



01/26/2026 3:55 PM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 001	Contract ID: 01-0923-040	Primary County: ADAIR
Letting Date: December 16, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: COHRON, A.M. & SON, INC.	
Contract Period: Start Date: 04/06/26 130 Working Days		

Project Information:

Project: BRF-092-3(40)--38-01	WorkType: BRIDGE REPLACEMENT - PPCB
County: ADAIR	Prj Awd Amt: \$2,580,517.48
Route: IOWA 92	
Location: W Fork Nodaway River 1.6 mi E of Co Rd N51	



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 001
Letting Date: December 16, 2025 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 04/06/26 130 Working Days

Contract ID: 01-0923-040
Awarded Vendor: COHRON, A.M. & SON, INC.

Primary County: ADAIR
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CO040	A.M. COHRON & SON, INC.	\$2,580,517.49	100.00%
2	UN059	UNITED CONTRACTORS INC. AND SUBSIDIARIES	\$2,664,807.48	103.27%
3	IO127	IOWA CIVIL CONTRACTING, INC.	\$2,978,662.97	115.43%
4	GE119	GENERAL EXCAVATING, LLC	\$3,304,650.00	128.06%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 1 of 20

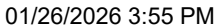
Call Order: 001

Contract ID: 01-0923-040

Primary County: ADAIR

Letting Date: December 16, 2025

Line No / Item Number Item Description		(1) A.M. COHRON & SON, INC.		(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(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 DESIGN NO 0524; A 194'-0 X 44'-0 PRETENSIONED PRESTRESS CONCRETE BEAM BRIDGE				Cat Alt Set:		Cat Alt Member:	
0010 2104-2710020	1,555.000 CY	5.84000	9,081.20	24.00000	37,320.00	7.37000	11,460.35
EXCAVATION, CLASS 10, CHANNEL							
0020 2401-6745625	(1) LS	25,018.14000	25,018.14	90,000.00000	90,000.00	83,637.55000	83,637.55
REMOVAL OF EXISTING BRIDGE							
0030 2402-2720000	438.000 CY	19.50000	8,541.00	25.00000	10,950.00	24.78000	10,853.64
EXCAVATION, CLASS 20							
0040 2402-2721000	340.000 CY	180.01000	61,203.40	325.00000	110,500.00	31.93000	10,856.20
EXCAVATION, CLASS 21							
0050 2403-0100010	671.200 CY	847.90000	569,110.48	940.00000	630,928.00	902.90000	606,026.48
STRUCTURAL CONCRETE (BRIDGE)							
0060 2403-1000005	329.400 CY	57.05000	18,792.27	30.00000	9,882.00	40.00000	13,176.00
FIBER REINFORCEMENT FOR STRUCTURAL CONCRETE							
0070 2403-1000010	(1) LS	6,871.06000	6,871.06	6,500.00000	6,500.00	5,841.82000	5,841.82
TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)							



Tabulation of Construction and Material Bids

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Call Order: 001 **Contract ID:** 01-0923-040 **Primary County:** ADAIR

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) A.M. COHRON & SON, INC.		(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(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 DESIGN NO 0524; A 194'-0 X 44'-0 PRETENSIONED PRESTRESS CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0080	2404-7775000	43,857.000	LB	1.31000	57,452.67	1.35000	59,206.95	1.84000	80,696.88
REINFORCING STEEL									
0090	2404-7775005	98,988.000	LB	1.39000	137,593.32	1.45000	143,532.60	1.89000	187,087.32
REINFORCING STEEL, EPOXY COATED									
0100	2404-7775009	3,987.000	LB	4.60000	18,340.20	3.50000	13,954.50	8.54000	34,048.98
REINFORCING STEEL, STAINLESS STEEL									
0110	2407-0562845	12.000	EACH	15,848.29000	190,179.48	12,750.00000	153,000.00	15,906.59000	190,879.08
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTB45									
0120	2407-0562900	6.000	EACH	34,003.10000	204,018.60	25,750.00000	154,500.00	37,912.78000	227,476.68
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTB100									
0130	2408-7800000	6,606.000	LB	5.49000	36,266.94	4.80000	31,708.80	6.22000	41,089.32
STRUCTURAL STEEL									
0140	2414-6424110	422.400	LF	109.73000	46,349.95	85.00000	35,904.00	161.84000	68,361.22
CONCRETE BARRIER RAILING									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 001

Contract ID: 01-0923-040

Primary County: ADAIR

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) A.M. COHRON & SON, INC.		(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(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 0524; A 194'-0 X 44'-0 PRETENSIONED PRESTRESS CONCRETE				Cat Alt Set:		Cat Alt Member:	
BEAM BRIDGE									
0150	2501-0201057	4,560.000	LF	71.79000	327,362.40	65.00000	296,400.00	77.77000	354,631.20
PILES, STEEL, HP 10 X 57									
0160	2501-6335010	160.000	LF	73.99000	11,838.40	70.00000	11,200.00	100.00000	16,000.00
PREBORED HOLES									
0170	2507-2638650	18.000	SY	71.00000	1,278.00	270.00000	4,860.00	200.00000	3,600.00
BRIDGE WING ARMORING - EROSION STONE									
0180	2507-3250005	2,045.000	SY	3.32000	6,789.40	4.50000	9,202.50	7.14000	14,601.30
ENGINEERING FABRIC									
0190	2507-6800032	2,325.000	TON	79.89000	185,744.25	62.00000	144,150.00	75.69000	175,979.25
REVTMENT, CLASS C									
0200	2507-8029000	165.000	TON	67.52000	11,140.80	48.00000	7,920.00	79.70000	13,150.50
EROSION STONE									
0210	2526-8285000	(1)	LS	6,000.00000	6,000.00	12,500.00000	12,500.00	13,000.00000	13,000.00
CONSTRUCTION SURVEY									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 001

Contract ID: 01-0923-040

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Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) A.M. COHRON & SON, INC.		(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(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 0524; A 194'-0 X 44'-0 PRETENSIONED PRESTRESS CONCRETE				Cat Alt Set:		Cat Alt Member:	
BEAM BRIDGE									
0220	2533-4980005	(1)	LS	214,000.00000	214,000.00	200,000.00000	200,000.00	267,000.00000	267,000.00
MOBILIZATION									
Section Totals:					\$2,152,971.96	\$2,174,119.35		\$2,429,453.77	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Contract ID: 01-0923-040

Primary County: ADAIR

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) A.M. COHRON & SON, INC.		(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(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:	
0230	2101-0850001	0.400	ACRE	8,862.30000	3,544.92	13,750.00000	5,500.00	35,000.00000	14,000.00
CLEARING AND GRUBBING									
0240	2102-0425070	114.200	TON	64.75000	7,394.45	42.50000	4,853.50	111.79000	12,766.42
SPECIAL BACKFILL									
0250	2102-2710070	1,153.000	CY	7.29000	8,405.37	17.50000	20,177.50	34.58000	39,870.74
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0260	2102-2710090	229.000	CY	12.25000	2,805.25	20.00000	4,580.00	40.09000	9,180.61
EXCAVATION, CLASS 10, WASTE									
0270	2102-2712015	10.000	CY	17.73000	177.30	100.00000	1,000.00	182.41000	1,824.10
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS									
0280	2105-8425015	442.000	CY	7.71000	3,407.82	7.50000	3,315.00	84.42000	37,313.64
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0290	2107-0875100	886.000	CY	1.03000	912.58	4.00000	3,544.00	2.00000	1,772.00
COMPACTION WITH MOISTURE CONTROL									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 001

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Line No / Item Number Item Description				(1) A.M. COHRON & SON, INC.		(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(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:	
0300	2121-7425020	5.000	TON	51.15000	255.75	100.00000	500.00	338.97000	1,694.85
GRANULAR SHOULDERS, TYPE B									
0310	2122-5190009	389.100	SY	117.00000	45,524.70	142.77000	55,551.81	148.52000	57,789.13
PAVED SHOULDER, P.C. CONCRETE, 9 IN.									
0320	2123-7450000	2.400	STA	528.16000	1,267.58	550.00000	1,320.00	631.69000	1,516.06
SHOULDER CONSTRUCTION, EARTH									
0330	2301-0690203	768.600	SY	261.00000	200,604.60	238.38000	183,218.87	260.19000	199,982.03
BRIDGE APPROACH, BR-203									
0340	2412-0000100	1,803.300	SY	3.75000	6,762.38	9.00000	16,229.70	9.27000	16,716.59
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK									
0350	2503-0500402	4.000	EACH	1,989.86000	7,959.44	4,000.00000	16,000.00	6,145.62000	24,582.48
BRIDGE END DRAIN, DR-402									
0360	2505-4008120	437.500	LF	10.38000	4,541.25	10.00000	4,375.00	10.00000	4,375.00
REMOVAL OF STEEL BEAM GUARDRAIL									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 001

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Line No / Item Number Item Description				(1) A.M. COHRON & SON, INC.		(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(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:	
0370	2505-4008300	125.000	LF	25.00000	3,125.00	26.00000	3,250.00	25.00000	3,125.00
STEEL BEAM GUARDRAIL									
0380	2505-4008415	4.000	EACH	3,300.00000	13,200.00	2,900.00000	11,600.00	3,300.00000	13,200.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-209									
0390	2505-4021010	4.000	EACH	250.00000	1,000.00	290.00000	1,160.00	250.00000	1,000.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0400	2505-4021720	4.000	EACH	3,300.00000	13,200.00	3,500.00000	14,000.00	3,300.00000	13,200.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0410	2510-6745850	759.500	SY	18.47000	14,027.97	17.50000	13,291.25	24.90000	18,911.55
REMOVAL OF PAVEMENT									
0420	2520-3350015	1.000	EACH	23,500.00000	23,500.00	20,000.00000	20,000.00	18,000.00000	18,000.00
FIELD OFFICE									
0430	2527-9263209	10.200	STA	130.00000	1,326.00	130.00000	1,326.00	130.00000	1,326.00
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 001

Contract ID: 01-0923-040

Primary County: ADAIR

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) A.M. COHRON & SON, INC.		(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(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:	
0440	2527-9270112	10.200	STA	215.00000	2,193.00	215.00000	2,193.00	215.00000	2,193.00
GROOVES CUT FOR PAVEMENT MARKINGS									
0450	2528-2518000	4.000	EACH	100.00000	400.00	100.00000	400.00	100.00000	400.00
SAFETY CLOSURE									
0460	2528-8445110	(1)	LS	12,500.00000	12,500.00	48,375.00000	48,375.00	12,500.00000	12,500.00
TRAFFIC CONTROL									
0470	2555-0000010	(1)	LS	2,552.70000	2,552.70	2,500.00000	2,500.00	7,500.00000	7,500.00
DELIVER AND STOCKPILE SALVAGED MATERIALS									
Section Totals:					\$380,588.06	\$438,260.63		\$514,739.20	

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 001

Contract ID: 01-0923-040

Primary County: ADAIR

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) A.M. COHRON & SON, INC.		(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(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: 0003 ROADSIDE ITEMS						Cat Alt Set:		Cat Alt Member:	
0480	2601-2634100	1.000	ACRE	1,585.86000	1,585.86	2,000.00000	2,000.00	2,200.00000	2,200.00
MULCHING									
0490	2601-2636043	1.000	ACRE	2,552.70000	2,552.70	1,000.00000	1,000.00	2,500.00000	2,500.00
SEEDING AND FERTILIZING (RURAL)									
0500	2601-2642100	1.000	ACRE	382.91000	382.91	850.00000	850.00	300.00000	300.00
STABILIZING CROP - SEEDING AND FERTILIZING									
0510	2602-0000150	300.000	LF	37.56000	11,268.00	75.00000	22,500.00	25.00000	7,500.00
STABILIZED CONSTRUCTION ENTRANCE, EC- 303									
0520	2602-0000212	300.000	LF	34.64000	10,392.00	27.50000	8,250.00	27.00000	8,100.00
FLOATING SILT CURTAIN (HANGING)									
0530	2602-0000240	150.000	LF	6.81000	1,021.50	10.00000	1,500.00	1.00000	150.00
MAINTENANCE OF FLOATING SILT CURTAIN									
0540	2602-0000312	1,490.000	LF	3.55000	5,289.50	3.25000	4,842.50	3.50000	5,215.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 001

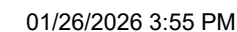
Contract ID: 01-0923-040

Primary County: ADAIR

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) A.M. COHRON & SON, INC.		(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(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: 0003 ROADSIDE ITEMS						Cat Alt Set:		Cat Alt Member:	
0550	2602-0000320	1,490.000	LF	5.46000	8,135.40	5.50000	8,195.00	4.00000	5,960.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0560	2602-0000351	2,980.000	LF	1.52000	4,529.60	0.50000	1,490.00	0.25000	745.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0570	2602-0010010	1.000	EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00
MOBILIZATIONS, EROSION CONTROL									
0580	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:				\$46,957.47		\$52,427.50		\$34,470.00	
Contract Item Totals				\$2,580,517.49		\$2,664,807.48		\$2,978,662.97	
Contract Time Totals									
Contract Grand Totals				\$2,580,517.49		\$2,664,807.48		2,978,662.97	

() indicates item is bid as Lump Sum



Tabulation of Construction and Material Bids

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Contract ID: 01-0923-040

Primary County: ADAIR

Letting Date: December 16, 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				DESIGN NO 0524; A 194'-0 X 44'-0 PRETENSIONED PRESTRESS CONCRETE				Cat Alt Set:	
				BEAM BRIDGE				Cat Alt Member:	
0010	2104-2710020	1,555.000	CY	8.00000	12,440.00				
EXCAVATION, CLASS 10, CHANNEL									
0020	2401-6745625	(1)	LS	40,000.00000	40,000.00				
REMOVAL OF EXISTING BRIDGE									
0030	2402-2720000	438.000	CY	54.00000	23,652.00				
EXCAVATION, CLASS 20									
0040	2402-2721000	340.000	CY	598.98000	203,653.20				
EXCAVATION, CLASS 21									
0050	2403-0100010	671.200	CY	1,100.00000	738,320.00				
STRUCTURAL CONCRETE (BRIDGE)									
0060	2403-1000005	329.400	CY	54.00000	17,787.60				
FIBER REINFORCEMENT FOR STRUCTURAL CONCRETE									
0070	2403-1000010	(1)	LS	22,000.00000	22,000.00				
TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)									

Contracts and Specifications Bureau
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Call Order: 001

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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 DESIGN NO 0524; A 194'-0 X 44'-0 PRETENSIONED PRESTRESS CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0080	2404-7775000	43,857.000	LB	1.60000	70,171.20				
REINFORCING STEEL									
0090	2404-7775005	98,988.000	LB	1.75000	173,229.00				
REINFORCING STEEL, EPOXY COATED									
0100	2404-7775009	3,987.000	LB	4.70000	18,738.90				
REINFORCING STEEL, STAINLESS STEEL									
0110	2407-0562845	12.000	EACH	17,000.00000	204,000.00				
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTB45									
0120	2407-0562900	6.000	EACH	37,000.00000	222,000.00				
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTB100									
0130	2408-7800000	6,606.000	LB	4.85000	32,039.10				
STRUCTURAL STEEL									
0140	2414-6424110	422.400	LF	109.00000	46,041.60				
CONCRETE BARRIER RAILING									

Cat Alt Set:

Cat Alt Member:

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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		DESIGN NO 0524; A 194'-0 X 44'-0 PRETENSIONED PRESTRESS CONCRETE BEAM BRIDGE				Cat Alt Set:		Cat Alt Member:	
0150	2501-0201057	4,560.000	LF	80.00000	364,800.00				
PILES, STEEL, HP 10 X 57									
0160	2501-6335010	160.000	LF	58.00000	9,280.00				
PREBORED HOLES									
0170	2507-2638650	18.000	SY	79.00000	1,422.00				
BRIDGE WING ARMORING - EROSION STONE									
0180	2507-3250005	2,045.000	SY	4.25000	8,691.25				
ENGINEERING FABRIC									
0190	2507-6800032	2,325.000	TON	90.00000	209,250.00				
REVTMENT, CLASS C									
0200	2507-8029000	165.000	TON	80.00000	13,200.00				
EROSION STONE									
0210	2526-8285000	(1)	LS	22,000.00000	22,000.00				
CONSTRUCTION SURVEY									

Cat Alt Set:

Cat Alt Member:



01/26/2026 3:55 PM

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Primary County: ADAIR

Letting Date: December 16, 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 DESIGN NO 0524; A 194'-0 X 44'-0 PRETENSIONED PRESTRESS CONCRETE BEAM BRIDGE				Cat Alt Set:		Cat Alt Member:	
0220 2533-4980005	(1) LS	474,659.92000	474,659.92				
MOBILIZATION							
Section Totals:			\$2,927,375.77				

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 15 of 20

Call Order: 001

Contract ID: 01-0923-040

Primary County: ADAIR

Letting Date: December 16, 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 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0230	2101-0850001	0.400	ACRE	18,000.00000	7,200.00				
CLEARING AND GRUBBING									
0240	2102-0425070	114.200	TON	95.00000	10,849.00				
SPECIAL BACKFILL									
0250	2102-2710070	1,153.000	CY	10.00000	11,530.00				
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0260	2102-2710090	229.000	CY	16.50000	3,778.50				
EXCAVATION, CLASS 10, WASTE									
0270	2102-2712015	10.000	CY	24.00000	240.00				
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS									
0280	2105-8425015	442.000	CY	10.50000	4,641.00				
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0290	2107-0875100	886.000	CY	1.40000	1,240.40				
COMPACTION WITH MOISTURE CONTROL									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 16 of 20

Call Order: 001

Contract ID: 01-0923-040

Primary County: ADAIR

Letting Date: December 16, 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 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0300	2121-7425020	5.000	TON	65.00000	325.00				
GRANULAR SHOULDERS, TYPE B									
0310	2122-5190009	389.100	SY	145.00000	56,419.50				
PAVED SHOULDER, P.C. CONCRETE, 9 IN.									
0320	2123-7450000	2.400	STA	715.00000	1,716.00				
SHOULDER CONSTRUCTION, EARTH									
0330	2301-0690203	768.600	SY	90.00000	69,174.00				
BRIDGE APPROACH, BR-203									
0340	2412-0000100	1,803.300	SY	5.25000	9,467.33				
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK									
0350	2503-0500402	4.000	EACH	2,500.00000	10,000.00				
BRIDGE END DRAIN, DR-402									
0360	2505-4008120	437.500	LF	15.00000	6,562.50				
REMOVAL OF STEEL BEAM GUARDRAIL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 17 of 20

Call Order: 001

Contract ID: 01-0923-040

Primary County: ADAIR

Letting Date: December 16, 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 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0370	2505-4008300	125.000	LF	35.00000	4,375.00				
STEEL BEAM GUARDRAIL									
0380	2505-4008415	4.000	EACH	4,500.00000	18,000.00				
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-209									
0390	2505-4021010	4.000	EACH	350.00000	1,400.00				
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0400	2505-4021720	4.000	EACH	4,460.00000	17,840.00				
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0410	2510-6745850	759.500	SY	25.00000	18,987.50				
REMOVAL OF PAVEMENT									
0420	2520-3350015	1.000	EACH	43,000.00000	43,000.00				
FIELD OFFICE									
0430	2527-9263209	10.200	STA	175.00000	1,785.00				
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 18 of 20

Call Order: 001

Contract ID: 01-0923-040

Primary County: ADAIR

Letting Date: December 16, 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 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0440	2527-9270112	10.200	STA	290.00000	2,958.00				
GROOVES CUT FOR PAVEMENT MARKINGS									
0450	2528-2518000	4.000	EACH	135.00000	540.00				
SAFETY CLOSURE									
0460	2528-8445110	(1)	LS	25,000.00000	25,000.00				
TRAFFIC CONTROL									
0470	2555-0000010	(1)	LS	675.00000	675.00				
DELIVER AND STOCKPILE SALVAGED MATERIALS									
Section Totals:					\$327,703.73				

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 19 of 20

Call Order: 001

Contract ID: 01-0923-040

Primary County: ADAIR

Letting Date: December 16, 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: 0003 ROADSIDE ITEMS						Cat Alt Set:		Cat Alt Member:	
0480	2601-2634100	1.000	ACRE	2,700.00000	2,700.00				
MULCHING									
0490	2601-2636043	1.000	ACRE	1,350.00000	1,350.00				
SEEDING AND FERTILIZING (RURAL)									
0500	2601-2642100	1.000	ACRE	1,150.00000	1,150.00				
STABILIZING CROP - SEEDING AND FERTILIZING									
0510	2602-0000150	300.000	LF	50.00000	15,000.00				
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
0520	2602-0000212	300.000	LF	35.00000	10,500.00				
FLOATING SILT CURTAIN (HANGING)									
0530	2602-0000240	150.000	LF	10.00000	1,500.00				
MAINTENANCE OF FLOATING SILT CURTAIN									
0540	2602-0000312	1,490.000	LF	3.25000	4,842.50				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 20 of 20

Call Order: 001

Contract ID: 01-0923-040

Primary County: ADAIR

Letting Date: December 16, 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: 0003 ROADSIDE ITEMS				Cat Alt Set:		Cat Alt Member:	
0550 2602-0000320	1,490.000 LF	6.00000	8,940.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.							
0560 2602-0000351	2,980.000 LF	0.60000	1,788.00				
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE							
0570 2602-0010010	1.000 EACH	600.00000	600.00				
MOBILIZATIONS, EROSION CONTROL							
0580 2602-0010020	1.000 EACH	1,200.00000	1,200.00				
MOBILIZATIONS, EMERGENCY EROSION CONTROL							
Section Totals:			\$49,570.50				
Contract Item Totals			\$3,304,650.00				
Contract Time Totals							
Contract Grand Totals			\$3,304,650.00				

() indicates item is bid as Lump Sum



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Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 002

Contract ID: 03-C003-070

Primary County: ALLAMAKEE

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

DBE Goal: 0.0%

Letting Status: SIGNED CONTRACT

Awarded Vendor: BRENNAN CONSTRUCTION CO.

Contract Period: Start Date: 05/18/26 70 Working Days

Project Information:

Project: BROS-C003(70)--5F-03

WorkType: BRIDGE REPLACEMENT - CCS

County: ALLAMAKEE

Prj Awd Amt: \$847,586.10

Route: ELLINGSON BRIDGE DR

Location: On Ellingson Bridge Drive, Over PATTERSON CREEK, S29 T99N R06W



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Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 002	Contract ID: 03-C003-070	Primary County: ALLAMAKEE
Letting Date: December 16, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: BRENNAN CONSTRUCTION CO.	
Contract Period: Start Date: 05/18/26 70 Working Days		

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	BR160	BRENNAN CONSTRUCTION CO.	\$847,586.10	100.00%
2	MI900	MINNOWA CONSTRUCTION,INC.	\$875,335.50	103.27%

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 1 of 4

Call Order: 002

Contract ID: 03-C003-070

Primary County: ALLAMAKEE

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) BRENNAN CONSTRUCTION CO.		(2) 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 A 120' X 30' CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0010	2102-2713070	696.200	CY	8.00000	5,569.60	15.00000	10,443.00		
EXCAVATION, CLASS 13, ROADWAY AND BORROW									
0020	2104-2713020	722.000	CY	10.00000	7,220.00	15.00000	10,830.00		
EXCAVATION, CLASS 13, CHANNEL									
0030	2105-8425015	175.000	CY	10.00000	1,750.00	10.00000	1,750.00		
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0040	2312-8260051	540.000	TON	30.00000	16,200.00	25.00000	13,500.00		
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0050	2401-6745625	(1)	LS	20,000.00000	20,000.00	40,000.00000	40,000.00		
REMOVAL OF EXISTING BRIDGE									
0060	2402-2723000	110.000	CY	35.00000	3,850.00	50.00000	5,500.00		
EXCAVATION, CLASS 23									
0070	2402-2723100	27.000	CY	30.00000	810.00	40.00000	1,080.00		
EXCAVATION, CLASS 23, FOR ROADWAY PIPE CULVERT									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 2 of 4

Call Order: 002

Contract ID: 03-C003-070

Primary County: ALLAMAKEE

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) BRENNAN CONSTRUCTION CO.		(2) MINNOWA CONSTRUCTION,INC.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
Alt Set / Alt Member		Quantity and Units									
SECTION: 0001				ITEMS FOR A 120' X 30' CONTINUOUS CONCRETE SLAB BRIDGE				Cat Alt Set:		Cat Alt Member:	
0080	2403-0100010	367.000	CY	995.00000	365,165.00	1,300.00000	477,100.00				
STRUCTURAL CONCRETE (BRIDGE)											
0090	2404-7775005	74,470.000	LB	1.40000	104,258.00	1.20000	89,364.00				
REINFORCING STEEL, EPOXY COATED											
0100	2414-6424120	262.900	LF	105.00000	27,604.50	145.00000	38,120.50				
CONCRETE OPEN RAILING											
0110	2417-1060024	48.000	LF	80.00000	3,840.00	70.00000	3,360.00				
CULVERT, CORRUGATED METAL ROADWAY PIPE, 24 IN. DIA.											
0120	2501-0201057	1,330.000	LF	80.00000	106,400.00	85.00000	113,050.00				
PILES, STEEL, HP 10 X 57											
0130	2505-4008420	2.000	EACH	4,950.00000	9,900.00	2,000.00000	4,000.00				
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221											
0140	2505-4021010	2.000	EACH	600.00000	1,200.00	300.00000	600.00				
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED											

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 3 of 4

Call Order: 002

Contract ID: 03-C003-070

Primary County: ALLAMAKEE

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) BRENNAN CONSTRUCTION CO.		(2) MINNOWA CONSTRUCTION,INC.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
Alt Set / Alt Member		Quantity and Units									
SECTION: 0001				ITEMS FOR A 120' X 30' CONTINUOUS CONCRETE SLAB BRIDGE				Cat Alt Set:		Cat Alt Member:	
0150	2505-4021711	2.000	EACH	3,550.00000	7,100.00	5,000.00000	10,000.00				
STEEL BEAM GUARDRAIL FLARED END TERMINAL, LS-626											
0160	2507-3250005	556.000	SY	2.50000	1,390.00	3.00000	1,668.00				
ENGINEERING FABRIC											
0170	2507-6800061	605.000	TON	45.00000	27,225.00	45.00000	27,225.00				
REVETMENT, CLASS E											
0180	2528-2518000	2.000	EACH	100.00000	200.00	100.00000	200.00				
SAFETY CLOSURE											
0190	2528-8445110	(1)	LS	2,000.00000	2,000.00	2,500.00000	2,500.00				
TRAFFIC CONTROL											
0200	2533-4980005	(1)	LS	132,500.00000	132,500.00	20,001.00000	20,001.00				
MOBILIZATION											
0210	2601-2634100	0.400	ACRE	1,000.00000	400.00	600.00000	240.00				
MULCHING											



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 03-C003-070

Primary County: ALLAMAKEE

Letting Date: December 16, 2025

Line No / Item Number Item Description		(1) BRENNAN CONSTRUCTION CO.		(2) 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 A 120' X 30' CONTINUOUS CONCRETE SLAB BRIDGE				Cat Alt Set:		Cat Alt Member:	
0220 2601-2636015	0.400 ACRE	2,000.00000	800.00	5,000.00000	2,000.00		
NATIVE GRASS SEEDING							
0230 2601-2642100	0.400 ACRE	500.00000	200.00	2,000.00000	800.00		
STABILIZING CROP - SEEDING AND FERTILIZING							
0240 2602-0000312	668.000 LF	3.00000	2,004.00	3.00000	2,004.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.							
Section Totals:			\$847,586.10	\$875,335.50			
Contract Item Totals			\$847,586.10	\$875,335.50			
Contract Time Totals							
Contract Grand Totals			\$847,586.10	\$875,335.50			

() indicates item is bid as Lump Sum



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Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 003	Contract ID: 04-C004-131	Primary County: APPANOOSE
Letting Date: December 16, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: IOWA BRIDGE & CULVERT, L.C.	
Contract Period: Start Date: 06/29/26 80 Working Days		

Project Information:

Project: BROS-C004(131)--5F-04	WorkType: BRIDGE REPLACEMENT - CCS
County: APPANOOSE	Prj Awd Amt: \$808,974.30
Route: 130TH AVE	
Location: On 130th Ave, Over Cooper Crk, from HWY J46 N 1.25 miles to Bridge S10 T68N R19W	



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Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 003	Contract ID: 04-C004-131	Primary County: APPANOOSE
Letting Date: December 16, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: IOWA BRIDGE & CULVERT, L.C.	
Contract Period: Start Date: 06/29/26 80 Working Days		

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	IO081	IOWA BRIDGE & CULVERT, L.C.	\$808,974.30	100.00%
2	GO020	GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	\$1,044,871.30	129.16%

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 1 of 6

Call Order: 003

Contract ID: 04-C004-131

Primary County: APPANOOSE

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) IOWA BRIDGE & CULVERT, L.C.		(2) 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 100'-0 X 24'-6 CONTINOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	1.200	ACRE	4,500.00000	5,400.00	4,500.00000	5,400.00		
CLEARING AND GRUBBING									
0020	2102-2625000	855.000	CY	26.90000	22,999.50	26.90000	22,999.50		
EMBANKMENT-IN-PLACE									
0030	2102-2710070	1,235.000	CY	7.00000	8,645.00	7.00000	8,645.00		
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0040	2104-2710020	1,400.000	CY	6.00000	8,400.00	6.00000	8,400.00		
EXCAVATION, CLASS 10, CHANNEL									
0050	2105-8425015	1,800.000	CY	6.00000	10,800.00	6.00000	10,800.00		
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0060	2312-8260051	225.000	TON	38.00000	8,550.00	38.00000	8,550.00		
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0070	2401-6745625	(1)	LS	42,000.00000	42,000.00	130,000.00000	130,000.00		
REMOVAL OF EXISTING BRIDGE									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 2 of 6

Call Order: 003

Contract ID: 04-C004-131

Primary County: APPANOOSE

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) IOWA BRIDGE & CULVERT, L.C.		(2) 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 100'-0 X 24'-6 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0080	2402-2720000	114.000	CY	32.00000	3,648.00	55.00000	6,270.00		
EXCAVATION, CLASS 20									
0090	2403-0100010	186.800	CY	1,210.00000	226,028.00	1,100.00000	205,480.00		
STRUCTURAL CONCRETE (BRIDGE)									
0100	2404-7775000	48,705.000	LB	1.55000	75,492.75	1.75000	85,233.75		
REINFORCING STEEL									
0110	2414-6424124	222.000	LF	104.00000	23,088.00	175.00000	38,850.00		
CONCRETE OPEN RAILING, TL-4									
0120	2501-0201042	225.000	LF	64.00000	14,400.00	150.00000	33,750.00		
PILES, STEEL, HP 10 X 42									
0130	2501-0201253	350.000	LF	68.00000	23,800.00	95.00000	33,250.00		
PILES, STEEL, HP 12 X 53									
0140	2501-5478053	280.000	LF	130.00000	36,400.00	450.00000	126,000.00		
CONCRETE ENCASEMENT OF STEEL H PILES, HP 12 X 53 (P10L TYPE 3)									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 3 of 6

Call Order: 003

Contract ID: 04-C004-131

Primary County: APPANOOSE

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) IOWA BRIDGE & CULVERT, L.C.		(2) 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 100'-0 X 24'-6 CONTINOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0150	2505-4008300	50.000	LF	23.00000	1,150.00	23.00000	1,150.00		
STEEL BEAM GUARDRAIL									
0160	2505-4008420	4.000	EACH	1,900.00000	7,600.00	1,900.00000	7,600.00		
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221									
0170	2505-4021010	4.000	EACH	250.00000	1,000.00	250.00000	1,000.00		
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0180	2505-4021722	4.000	EACH	2,900.00000	11,600.00	2,900.00000	11,600.00		
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-225									
0190	2507-6800061	950.000	TON	58.90000	55,955.00	65.00000	61,750.00		
REVTMENT, CLASS E									
0200	2526-8285000	(1)	LS	4,700.00000	4,700.00	4,700.00000	4,700.00		
CONSTRUCTION SURVEY									
0210	2528-2518000	2.000	EACH	100.00000	200.00	100.00000	200.00		
SAFETY CLOSURE									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 4 of 6

Call Order: 003

Contract ID: 04-C004-131

Primary County: APPANOOSE

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) IOWA BRIDGE & CULVERT, L.C.		(2) 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 100'-0 X 24'-6 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0220	2528-8445110	(1)	LS	2,000.00000	2,000.00	3,500.00000	3,500.00		
TRAFFIC CONTROL									
0230	2533-4980005	(1)	LS	92,500.00000	92,500.00	115,000.00000	115,000.00		
MOBILIZATION									
0240	2599-9999009	35.000	LF	2,725.00000	95,375.00	2,500.00000	87,500.00		
('LINEAR FEET' ITEM) ROCK CORING									
0250	2601-2634100	4.400	ACRE	650.00000	2,860.00	650.00000	2,860.00		
MULCHING									
0260	2601-2636043	2.200	ACRE	800.00000	1,760.00	800.00000	1,760.00		
SEEDING AND FERTILIZING (RURAL)									
0270	2601-2642100	2.200	ACRE	235.00000	517.00	235.00000	517.00		
STABILIZING CROP - SEEDING AND FERTILIZING									
0280	2602-0000020	1,125.000	LF	1.75000	1,968.75	1.75000	1,968.75		
SILT FENCE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 5 of 6

Call Order: 003

Contract ID: 04-C004-131

Primary County: APPANOOSE

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) IOWA BRIDGE & CULVERT, L.C.		(2) 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 100'-0 X 24'-6 CONTINOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0290	2602-0000030	103.000	LF	4.00000	412.00	4.00000	412.00		
SILT FENCE FOR DITCH CHECKS									
0300	2602-0000101	1,228.000	LF	0.10000	122.80	0.10000	122.80		
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0310	2602-0000160	237.000	LF	50.00000	11,850.00	50.00000	11,850.00		
ROCK CHECK DAM									
0320	2602-0000170	30.000	EACH	150.00000	4,500.00	150.00000	4,500.00		
MAINTENANCE OF ROCK CHECK DAM									
0330	2602-0000312	415.000	LF	3.50000	1,452.50	3.50000	1,452.50		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0340	2602-0010010	1.000	EACH	600.00000	600.00	600.00000	600.00		
MOBILIZATIONS, EROSION CONTROL									
0350	2602-0010020	1.000	EACH	1,200.00000	1,200.00	1,200.00000	1,200.00		
MOBILIZATIONS, EMERGENCY EROSION CONTROL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 6 of 6

Call Order: 003

Contract ID: 04-C004-131

Primary County: APPANOOSE

Letting Date: December 16, 2025

Line No / Item Number Item Description		(1) IOWA BRIDGE & CULVERT, L.C.		(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$808,974.30		\$1,044,871.30		
Contract Item Totals			\$808,974.30		\$1,044,871.30		
Contract Time Totals							
Contract Grand Totals			\$808,974.30		\$1,044,871.30		

() indicates item is bid as Lump Sum



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Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 004

Contract ID: 07-2187-242

Primary County: BLACK HAWK

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

DBE Goal: 0.0%

Letting Status: SIGNED CONTRACT

Awarded Vendor: PETERSON CONTRACTORS INC.

Contract Period: Start Date: 06/01/26 100 Working Days

Project Information:

Project: BRF-218-7(242)--38-07

WorkType: BRIDGE REPLACEMENT - CCS

County: BLACK HAWK

Prj Awd Amt: \$2,176,521.40

Route: U.S. 218

Location: Big Creek Overflow 0.3 mi N of Co Rd D48 in La Porte City



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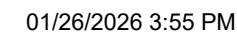
Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 004	Contract ID: 07-2187-242	Primary County: BLACK HAWK
Letting Date: December 16, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: PETERSON CONTRACTORS INC.	
Contract Period: Start Date: 06/01/26 100 Working Days		

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	PE320	PETERSON CONTRACTORS INC.	\$2,176,521.40	100.00%



Tabulation of Construction and Material Bids

Page 1 of 12

Primary County: BLACK HAWK

Line No / Item Number	Item Description	Unit	Quantity	Unit Price	Total Price
1	...	...	...	...	...
2	...	...	...	...	...
3	...	...	...	...	...
4	...	...	...	...	...
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86	...	...	...	...	...
87	...	...	...	...	...
88	...	...	...	...	...
89	...	...	...	...	...
90	...	...	...		

**(1) PETERSON
CONTRACTORS 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 110'-0 X 44'-10 CONTINUOUS CONCRETE SLAB				Cat Alt Set:		Cat Alt Member:	
BRIDGE											
0010	2104-2710020	1,053.000	CY	12.95000	13,636.35						
EXCAVATION, CLASS 10, CHANNEL											
0020	2401-6745625	(1)	LS	125,000.00000	125,000.00						
REMOVAL OF EXISTING BRIDGE											
0030	2402-2720000	113.600	CY	12.95000	1,471.12						
EXCAVATION, CLASS 20											
0040	2402-2721000	107.400	CY	22.10000	2,373.54						
EXCAVATION, CLASS 21											
0050	2403-0100010	144.800	CY	1,250.00000	181,000.00						
STRUCTURAL CONCRETE (BRIDGE)											
0060	2403-1000005	329.400	CY	37.50000	12,352.50						
FIBER REINFORCEMENT FOR STRUCTURAL CONCRETE											
0070	2403-1000010	(1)	LS	14,059.40000	14,059.40						
TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)											

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 2 of 12

Call Order: 004

Contract ID: 07-2187-242

Primary County: BLACK HAWK

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.					
				Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price
SECTION: 0001 DESIGN NO. 0126; A 110'-0 X 44'-10 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0080	2403-7000210	329.400	CY	1,250.00000	411,750.00				
HIGH PERFORMANCE STRUCTURAL CONCRETE									
0090	2404-7775000	7,010.000	LB	1.40000	9,814.00				
REINFORCING STEEL									
0100	2404-7775005	88,689.000	LB	1.37000	121,503.93				
REINFORCING STEEL, EPOXY COATED									
0110	2404-7775009	3,517.000	LB	3.51000	12,344.67				
REINFORCING STEEL, STAINLESS STEEL									
0120	2414-6424119	242.000	LF	175.00000	42,350.00				
CONCRETE BARRIER RAILING, AESTHETIC									
0130	2499-2300001	(1)	LS	18,400.00000	18,400.00				
DECK DRAINS									
0140	2501-0201042	630.000	LF	65.85000	41,485.50				
PILES, STEEL, HP 10 X 42									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 3 of 12

Call Order: 004

Contract ID: 07-2187-242

Primary County: BLACK HAWK

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.					
				Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price
SECTION: 0001 DESIGN NO. 0126; A 110'-0 X 44'-10 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0150	2501-0201473	700.000	LF	110.00000	77,000.00				
PILES, STEEL, HP 14 X 73									
0160	2501-6335010	314.000	LF	550.00000	172,700.00				
PREBORED HOLES									
0170	2501-8400172	(1)	LS	50,000.00000	50,000.00				
TEMPORARY SHORING									
0180	2507-2638660	16.900	SY	1,500.00000	25,350.00				
BRIDGE WING ARMORING - MACADAM STONE									
0190	2507-3250005	1,292.000	SY	4.10000	5,297.20				
ENGINEERING FABRIC									
0200	2507-6800061	1,108.000	TON	43.15000	47,810.20				
REVTMENT, CLASS E									
0210	2526-8285000	(1)	LS	17,200.00000	17,200.00				
CONSTRUCTION SURVEY									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 4 of 12

Call Order: 004

Contract ID: 07-2187-242

Primary County: BLACK HAWK

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) 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; A 110'-0 X 44'-10 CONTINUOUS CONCRETE SLAB				Cat Alt Set:		Cat Alt Member:	
BRIDGE									
0220	2533-4980005	(1)	LS	175,500.00000	175,500.00				
MOBILIZATION									
0230	2599-9999009	105.000	LF	260.00000	27,300.00				
('LINEAR FEET' ITEM) CORING ROCK SOCKET									
Section Totals:				\$1,605,698.41					

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 5 of 12

Call Order: 004

Contract ID: 07-2187-242

Primary County: BLACK HAWK

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.					
				Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0240	2101-0850001	0.100	ACRE	70,000.00000	7,000.00				
CLEARING AND GRUBBING									
0250	2102-0425070	31.200	TON	60.50000	1,887.60				
SPECIAL BACKFILL									
0260	2102-2625000	1,054.000	CY	22.50000	23,715.00				
EMBANKMENT-IN-PLACE									
0270	2102-2710070	248.000	CY	11.50000	2,852.00				
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0280	2102-2712015	10.000	CY	55.00000	550.00				
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS									
0290	2102-2713090	171.700	CY	25.00000	4,292.50				
EXCAVATION, CLASS 13, WASTE									
0300	2105-8425015	428.000	CY	12.00000	5,136.00				
TOPSOIL, STRIP, SALVAGE AND SPREAD									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 6 of 12

Call Order: 004

Contract ID: 07-2187-242

Primary County: BLACK HAWK

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) 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:	
0310	2107-0875100	1,243.000	CY	4.50000	5,593.50				
COMPACTION WITH MOISTURE CONTROL									
0320	2115-0100000	409.500	CY	56.50000	23,136.75				
MODIFIED SUBBASE									
0330	2122-5190009	620.000	SY	74.00000	45,880.00				
PAVED SHOULDER, P.C. CONCRETE, 9 IN.									
0340	2123-7450000	7.900	STA	475.00000	3,752.50				
SHOULDER CONSTRUCTION, EARTH									
0350	2213-7100400	2.000	EACH	450.00000	900.00				
RELOCATION OF MAIL BOXES									
0360	2301-0690205	839.600	SY	244.55000	205,324.18				
BRIDGE APPROACH, BR-205									
0370	2301-1033090	565.400	SY	81.00000	45,797.40				
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 004

Contract ID: 07-2187-242

Primary County: BLACK HAWK

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.					
				Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0380	2412-0000100	966.100	SY	11.00000	10,627.10				
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK									
0390	2502-8212034	664.200	LF	15.00000	9,963.00				
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									
0400	2502-8221306	8.000	EACH	475.00000	3,800.00				
SUBDRAIN OUTLET, DR-306									
0410	2503-0500401	4.000	EACH	4,500.00000	18,000.00				
BRIDGE END DRAIN, DR-401									
0420	2505-4008120	330.700	LF	15.00000	4,960.50				
REMOVAL OF STEEL BEAM GUARDRAIL									
0430	2505-4008300	50.000	LF	40.00000	2,000.00				
STEEL BEAM GUARDRAIL									
0440	2505-4008420	4.000	EACH	2,800.00000	11,200.00				
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 8 of 12

Call Order: 004

Contract ID: 07-2187-242

Primary County: BLACK HAWK

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS 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:	
0450	2505-4021010	4.000	EACH	400.00000	1,600.00						
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED											
0460	2505-4021722	4.000	EACH	3,800.00000	15,200.00						
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-225											
0470	2510-6745850	1,377.300	SY	16.50000	22,725.45						
REMOVAL OF PAVEMENT											
0480	2524-6765010	4.000	EACH	350.00000	1,400.00						
REMOVE AND REINSTALL SIGN AS PER PLAN											
0490	2527-9263181	11.210	STA	225.00000	2,522.25						
PAVEMENT MARKINGS REMOVED											
0500	2527-9263209	19.000	STA	110.00000	2,090.00						
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED											
0510	2527-9263231	30.900	STA	190.00000	5,871.00						
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE											

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 9 of 12

Call Order: 004

Contract ID: 07-2187-242

Primary County: BLACK HAWK

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.					
				Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0520	2528-8400048	1,225.000	LF	10.00000	12,250.00				
TEMPORARY BARRIER RAIL, CONCRETE									
0530	2528-8400256	1.000	EACH	20,500.00000	20,500.00				
TEMPORARY TRAFFIC SIGNALS									
0540	2528-8445110	(1)	LS	9,800.00000	9,800.00				
TRAFFIC CONTROL									
0550	2528-8445113	10.000	EACH	575.00000	5,750.00				
FLAGGERS									
0560	2548-0000200	4.600	STA	290.00000	1,334.00				
MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE									
0570	2548-0000320	2.300	STA	290.00000	667.00				
MILLED CENTERLINE RUMBLE STRIPS, PCC SURFACE									
0580	2551-0000110	4.000	EACH	900.00000	3,600.00				
TEMP CRASH CUSHION									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 10 of 12

Call Order: 004

Contract ID: 07-2187-242

Primary County: BLACK HAWK

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.					
				Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0590	2601-2634100	1.200	ACRE	1,000.00000	1,200.00				
MULCHING									
0600	2601-2636018	0.100	ACRE	1,075.00000	107.50				
WETLAND GRASS SEEDING									
0610	2601-2636043	0.400	ACRE	715.00000	286.00				
SEEDING AND FERTILIZING (RURAL)									
0620	2601-2636060	0.100	ACRE	1,680.00000	168.00				
SALT TOLERANT SEEDING									
0630	2601-2642100	0.600	ACRE	500.00000	300.00				
STABILIZING CROP - SEEDING AND FERTILIZING									
0640	2602-0000030	951.000	LF	1.50000	1,426.50				
SILT FENCE FOR DITCH CHECKS									
0650	2602-0000050	2.000	EACH	525.00000	1,050.00				
SILT BASINS									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 11 of 12

Call Order: 004

Contract ID: 07-2187-242

Primary County: BLACK HAWK

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.					
				Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0660	2602-0000071	476.000	LF	0.01000	4.76				
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0670	2602-0000080	2.000	EACH	525.00000	1,050.00				
REMOVAL OF SILT BASINS									
0680	2602-0000101	95.000	LF	10.00000	950.00				
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0690	2602-0000150	200.000	LF	75.00000	15,000.00				
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
0700	2602-0000312	2,750.000	LF	2.10000	5,775.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0710	2602-0000351	2,750.000	LF	0.01000	27.50				
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 12 of 12

Call Order: 004

Contract ID: 07-2187-242

Primary County: BLACK HAWK

Letting Date: December 16, 2025

Line No / Item Number Item Description		(1) PETERSON CONTRACTORS 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:	
0720 2602-0010010	1.000 EACH	600.00000	600.00				
MOBILIZATIONS, EROSION CONTROL							
0730 2602-0010020	1.000 EACH	1,200.00000	1,200.00				
MOBILIZATIONS, EMERGENCY EROSION CONTROL							
Section Totals:		\$570,822.99					
Contract Item Totals		\$2,176,521.40					
Contract Time Totals							
Contract Grand Totals		\$2,176,521.40					

() indicates item is bid as Lump Sum



01/26/2026 3:55 PM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 005	Contract ID: 12-0032-502	Primary County: BUTLER
Letting Date: December 16, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: JASPER CONST. SERVICES, INC.	
Contract Period: Start Date: 08/10/26 30 Working Days		

Project Information:

Project: MB-003-2(502)212--77-12	WorkType: DECK JOINT REPAIR
County: BUTLER	Prj Awd Amt: \$303,405.40
Route: IOWA 3	
Location: IANR RR 1.7 mi E of IA 188	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 005**Contract ID:** 12-0032-502**Primary County:** BUTLER**Letting Date:** December 16, 2025 10:00 A.M.**DBE Goal:** 0.0%**Letting Status:** SIGNED CONTRACT**Awarded Vendor:** JASPER CONST. SERVICES, INC.**Contract Period:** Start Date: 08/10/26 30 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	JA250	JASPER CONSTRUCTION SERVICES, INC.	\$303,405.40	100.00%
2	WI040	WICKS CONSTRUCTION, INC.	\$320,311.00	105.57%
3	BO413	BOULDER CONTRACTING, LLC.	\$335,354.20	110.53%
4	CR120	CRAMER AND ASSOC., INC.	\$347,219.60	114.44%
5	IO127	IOWA CIVIL CONTRACTING, INC.	\$375,200.00	123.66%
6	PE320	PETERSON CONTRACTORS INC.	\$442,986.55	146.00%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 1 of 10

Call Order: 005

Contract ID: 12-0032-502

Primary County: BUTLER

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) WICKS CONSTRUCTION, 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 DESIGN NO. 0126; A 195'-0 X 30'-0 CONTINOUS I BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0010	2401-6750001	(1)	LS	34,000.00000	34,000.00	38,880.00000	38,880.00	30,500.00000	30,500.00
REMOVALS, AS PER PLAN									
0020	2403-0100000	7.900	CY	4,640.00000	36,656.00	5,070.00000	40,053.00	6,900.00000	54,510.00
STRUCTURAL CONCRETE (MISCELLANEOUS)									
0030	2404-7775005	837.000	LB	4.00000	3,348.00	3.00000	2,511.00	4.60000	3,850.20
REINFORCING STEEL, EPOXY COATED									
0040	2408-7800000	590.000	LB	40.00000	23,600.00	24.00000	14,160.00	28.00000	16,520.00
STRUCTURAL STEEL									
0050	2413-1200000	39.000	LF	390.00000	15,210.00	350.00000	13,650.00	385.00000	15,015.00
STEEL EXTRUSION JOINT WITH NEOPRENE									
0060	2413-1200100	39.000	LF	75.00000	2,925.00	80.00000	3,120.00	79.00000	3,081.00
NEOPRENE GLAND INSTALLATION AND TESTING									
0070	2413-1300000	39.000	LF	150.00000	5,850.00	150.00000	5,850.00	252.00000	9,828.00
PREFORMED, PRE-COMPRESSED, SELF-EXPANDING, SEALANT SYSTEM WITH SILICONE PRE-COATED SURFACE									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 2 of 10

Call Order: 005

Contract ID: 12-0032-502

Primary County: BUTLER

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) WICKS CONSTRUCTION, 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 DESIGN NO. 0126; A 195'-0 X 30'-0 CONTINOUS I BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0080	2508-0804000	(1)	LS	1,000.00000	1,000.00	1,500.00000	1,500.00	1,550.00000	1,550.00
BRIDGE CLEANING FOR PAINTING									
0090	2508-0805000	(1)	LS	20,000.00000	20,000.00	29,200.00000	29,200.00	30,000.00000	30,000.00
BLAST CLEANING OF STRUCTURAL STEEL									
0100	2508-0970000	(1)	LS	20,000.00000	20,000.00	4,000.00000	4,000.00	4,500.00000	4,500.00
CONTAINMENT									
0110	2508-0991000	(1)	LS	12,000.00000	12,000.00	24,155.00000	24,155.00	24,600.00000	24,600.00
PAINTING OF STRUCTURAL STEEL									
0120	2533-4980005	(1)	LS	28,500.00000	28,500.00	30,000.00000	30,000.00	25,100.00000	25,100.00
MOBILIZATION									
0130	2595-0005140	(1)	LS	15,000.00000	15,000.00	10,000.00000	10,000.00	8,250.00000	8,250.00
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR IOWA NORTHERN RAILWAY CO.									
0140	2599-9999006	60.000	GAL	145.00000	8,700.00	110.00000	6,600.00	80.00000	4,800.00
('GALLONS' ITEM) Furnish HMWM resin Bridge Deck Treatment Material									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 3 of 10

Call Order: 005

Contract ID: 12-0032-502

Primary County: BUTLER

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) WICKS CONSTRUCTION, 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 DESIGN NO. 0126; A 195'-0 X 30'-0 CONTINOUS I BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0150	2599-9999014	6,010.000	SF	2.00000	12,020.00	3.20000	19,232.00	2.50000	15,025.00
('SQUARE FEET' ITEM) HMWM Resin Bridge Deck Treatment									
Section Totals:				\$238,809.00		\$242,911.00		\$247,129.20	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 4 of 10

Call Order: 005

Contract ID: 12-0032-502

Primary County: BUTLER

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) WICKS CONSTRUCTION, INC.		(3) BOULDER CONTRACTING, 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:	
0180	2505-6765006	640.000	LF	0.01000	6.40	25.00000	16,000.00	41.00000	26,240.00
REMOVE AND REINSTALL FORMED STEEL BEAM GUARDRAIL									
0190	2527-9263181	22.500	STA	121.00000	2,722.50	110.00000	2,475.00	112.00000	2,520.00
PAVEMENT MARKINGS REMOVED									
0200	2527-9263209	22.500	STA	121.00000	2,722.50	110.00000	2,475.00	112.00000	2,520.00
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0210	2527-9263231	10.000	STA	203.50000	2,035.00	185.00000	1,850.00	189.00000	1,890.00
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE									
0220	2528-8400048	700.000	LF	11.00000	7,700.00	10.00000	7,000.00	10.25000	7,175.00
TEMPORARY BARRIER RAIL, CONCRETE									
0230	2528-8400256	1.000	EACH	4,950.00000	4,950.00	4,500.00000	4,500.00	4,600.00000	4,600.00
TEMPORARY TRAFFIC SIGNALS									
0240	2528-8445110	(1)	LS	6,000.00000	6,000.00	5,000.00000	5,000.00	5,100.00000	5,100.00
TRAFFIC CONTROL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 5 of 10

Call Order: 005

Contract ID: 12-0032-502

Primary County: BUTLER

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) WICKS CONSTRUCTION, 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: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0250	2528-8445113	60.000	EACH	575.00000	34,500.00	575.00000	34,500.00	575.00000	34,500.00
FLAGGERS									
0260	2551-0000110	4.000	EACH	990.00000	3,960.00	900.00000	3,600.00	920.00000	3,680.00
TEMP CRASH CUSHION									
Section Totals:				\$64,596.40		\$77,400.00		\$88,225.00	
Contract Item Totals				\$303,405.40		\$320,311.00		\$335,354.20	
Contract Time Totals									
Contract Grand Totals				\$303,405.40		\$320,311.00		335,354.20	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 6 of 10

Call Order: 005

Contract ID: 12-0032-502

Primary County: BUTLER

Letting Date: December 16, 2025

Line No / Item Number Item Description				(4) CRAMER AND ASSOC., INC.		(5) IOWA CIVIL CONTRACTING, INC.		(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; A 195'-0 X 30'-0 CONTINOUS I BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0010	2401-6750001	(1)	LS	35,000.00000	35,000.00	23,000.00000	23,000.00	136,000.00000	136,000.00
REMOVALS, AS PER PLAN									
0020	2403-0100000	7.900	CY	6,000.00000	47,400.00	5,350.00000	42,265.00	4,715.00000	37,248.50
STRUCTURAL CONCRETE (MISCELLANEOUS)									
0030	2404-7775005	837.000	LB	4.00000	3,348.00	9.10000	7,616.70	9.65000	8,077.05
REINFORCING STEEL, EPOXY COATED									
0040	2408-7800000	590.000	LB	60.00000	35,400.00	57.50000	33,925.00	26.10000	15,399.00
STRUCTURAL STEEL									
0050	2413-1200000	39.000	LF	400.00000	15,600.00	494.00000	19,266.00	515.00000	20,085.00
STEEL EXTRUSION JOINT WITH NEOPRENE									
0060	2413-1200100	39.000	LF	100.00000	3,900.00	64.00000	2,496.00	225.00000	8,775.00
NEOPRENE GLAND INSTALLATION AND TESTING									
0070	2413-1300000	39.000	LF	100.00000	3,900.00	265.00000	10,335.00	150.00000	5,850.00
PREFORMED, PRE-COMPRESSED, SELF-EXPANDING, SEALANT SYSTEM WITH SILICONE PRE-COATED SURFACE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 7 of 10

Call Order: 005

Contract ID: 12-0032-502

Primary County: BUTLER

Letting Date: December 16, 2025

Line No / Item Number Item Description				(4) CRAMER AND ASSOC., INC.		(5) IOWA CIVIL CONTRACTING, INC.		(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; A 195'-0 X 30'-0 CONTINOUS I BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0080	2508-0804000	(1)	LS	12,000.00000	12,000.00	1,500.00000	1,500.00	1,500.00000	1,500.00
BRIDGE CLEANING FOR PAINTING									
0090	2508-0805000	(1)	LS	12,000.00000	12,000.00	29,200.00000	29,200.00	29,200.00000	29,200.00
BLAST CLEANING OF STRUCTURAL STEEL									
0100	2508-0970000	(1)	LS	18,000.00000	18,000.00	4,000.00000	4,000.00	4,000.00000	4,000.00
CONTAINMENT									
0110	2508-0991000	(1)	LS	30,000.00000	30,000.00	24,155.00000	24,155.00	24,155.00000	24,155.00
PAINTING OF STRUCTURAL STEEL									
0120	2533-4980005	(1)	LS	33,000.00000	33,000.00	56,000.00000	56,000.00	34,375.00000	34,375.00
MOBILIZATION									
0130	2595-0005140	(1)	LS	5,000.00000	5,000.00	5,000.00000	5,000.00	10,000.00000	10,000.00
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR IOWA NORTHERN RAILWAY CO.									
0140	2599-9999006	60.000	GAL	110.00000	6,600.00	77.00000	4,620.00	110.00000	6,600.00
('GALLONS' ITEM) Furnish HMWM resin Bridge Deck Treatment Material									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 8 of 10

Call Order: 005

Contract ID: 12-0032-502

Primary County: BUTLER

Letting Date: December 16, 2025

Line No / Item Number Item Description				(4) CRAMER AND ASSOC., INC.		(5) IOWA CIVIL CONTRACTING, INC.		(6) PETERSON CONTRACTORS INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 DESIGN NO. 0126; A 195'-0 X 30'-0 CONTINOUS I BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0150	2599-9999014	6,010.000	SF	2.20000	13,222.00	4.13000	24,821.30	2.20000	13,222.00
('SQUARE FEET' ITEM) HMWM Resin Bridge Deck Treatment									
Section Totals:				\$274,370.00		\$288,200.00		\$354,486.55	

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 9 of 10

Call Order: 005

Contract ID: 12-0032-502

Primary County: BUTLER

Letting Date: December 16, 2025

Line No / Item Number Item Description				(4) CRAMER AND ASSOC., INC.		(5) IOWA CIVIL CONTRACTING, INC.		(6) PETERSON CONTRACTORS 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:	
0180	2505-6765006	640.000	LF	17.89000	11,449.60	40.00000	25,600.00	40.00000	25,600.00
REMOVE AND REINSTALL FORMED STEEL BEAM GUARDRAIL									
0190	2527-9263181	22.500	STA	110.00000	2,475.00	110.00000	2,475.00	110.00000	2,475.00
PAVEMENT MARKINGS REMOVED									
0200	2527-9263209	22.500	STA	110.00000	2,475.00	110.00000	2,475.00	110.00000	2,475.00
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0210	2527-9263231	10.000	STA	185.00000	1,850.00	185.00000	1,850.00	185.00000	1,850.00
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE									
0220	2528-8400048	700.000	LF	10.00000	7,000.00	10.00000	7,000.00	10.00000	7,000.00
TEMPORARY BARRIER RAIL, CONCRETE									
0230	2528-8400256	1.000	EACH	4,500.00000	4,500.00	4,500.00000	4,500.00	4,500.00000	4,500.00
TEMPORARY TRAFFIC SIGNALS									
0240	2528-8445110	(1)	LS	5,000.00000	5,000.00	5,000.00000	5,000.00	6,500.00000	6,500.00
TRAFFIC CONTROL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 10 of 10

Call Order: 005

Contract ID: 12-0032-502

Primary County: BUTLER

Letting Date: December 16, 2025

Line No / Item Number Item Description				(4) CRAMER AND ASSOC., INC.		(5) IOWA CIVIL CONTRACTING, INC.		(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:	
0250	2528-8445113	60.000	EACH	575.00000	34,500.00	575.00000	34,500.00	575.00000	34,500.00
FLAGGERS									
0260	2551-0000110	4.000	EACH	900.00000	3,600.00	900.00000	3,600.00	900.00000	3,600.00
TEMP CRASH CUSHION									
Section Totals:				\$72,849.60		\$87,000.00		\$88,500.00	
Contract Item Totals				\$347,219.60		\$375,200.00		\$442,986.55	
Contract Time Totals									
Contract Grand Totals				\$347,219.60		\$375,200.00		442,986.55	

() indicates item is bid as Lump Sum



01/26/2026 3:55 PM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 006

Contract ID: 12-C012-135

Primary County: BUTLER

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

DBE Goal: 0.0%

Letting Status: SIGNED CONTRACT

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

Contract Period: Start Date: 09/14/26 30 Working Days

Project Information:

Project: BROS-C012(135)--8J-12

WorkType: RCB CULVERT REPLACEMENT - TWIN BOX

County: BUTLER

Prj Awd Amt: \$284,772.00

Route: RIDGE AVE

Location: On RIDGE AVE, Over SMALL STREAM, from Hwy 3 N 0.1 miles to Bridge

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 006**Contract ID:** 12-C012-135**Primary County:** BUTLER**Letting Date:** December 16, 2025 10:00 A.M.**DBE Goal:** 0.0%**Letting Status:** SIGNED CONTRACT**Awarded Vendor:** IOWA BRIDGE & CULVERT, L.C.**Contract Period:** Start Date: 09/14/26 30 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	IO081	IOWA BRIDGE & CULVERT, L.C.	\$284,772.00	100.00%
2	GR100	GRAVES CONSTRUCTION CO., INC.	\$308,115.40	108.20%
3	K.084	K&M ENTERPRISE LLC	\$325,048.00	114.14%
4	K.140	K CONSTRUCTION INC.	\$369,301.40	129.68%

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 1 of 4

Call Order: 006

Contract ID: 12-C012-135

Primary County: BUTLER

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) IOWA BRIDGE & CULVERT, L.C.		(2) GRAVES CONSTRUCTION CO., INC.		(3) K&M ENTERPRISE LLC	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ITEMS FOR TWIN10'-0 X 8'-0 X 48'-0 CIP RCBC						Cat Alt Set:		Cat Alt Member:	
0010	2102-2625000	460.000	CY	18.00000	8,280.00	16.00000	7,360.00	12.00000	5,520.00
EMBANKMENT-IN-PLACE									
0020	2102-2710070	265.000	CY	8.00000	2,120.00	9.00000	2,385.00	12.00000	3,180.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2105-8425015	300.000	CY	11.00000	3,300.00	9.00000	2,700.00	12.00000	3,600.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0040	2401-6745625	(1)	LS	9,000.00000	9,000.00	28,000.00000	28,000.00	8,500.00000	8,500.00
REMOVAL OF EXISTING BRIDGE									
0050	2402-2720000	100.000	CY	27.00000	2,700.00	30.00000	3,000.00	12.00000	1,200.00
EXCAVATION, CLASS 20									
0060	2402-2725005	56.000	TON	40.00000	2,240.00	44.00000	2,464.00	65.00000	3,640.00
FOUNDATION TREATMENT MATERIAL									
0070	2403-0100020	208.000	CY	750.00000	156,000.00	655.00000	136,240.00	1,000.00000	208,000.00
STRUCTURAL CONCRETE (RCB CULVERT)									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 2 of 4

Call Order: 006

Contract ID: 12-C012-135

Primary County: BUTLER

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) IOWA BRIDGE & CULVERT, L.C.		(2) GRAVES CONSTRUCTION CO., INC.		(3) K&M ENTERPRISE LLC	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ITEMS FOR TWIN10'-0 X 8'-0 X 48'-0 CIP RCBC						Cat Alt Set:		Cat Alt Member:	
0080	2404-7775000	28,576.000	LB	2.00000	57,152.00	2.65000	75,726.40	1.75000	50,008.00
REINFORCING STEEL									
0090	2418-0000010	1.000	EACH	8,500.00000	8,500.00	9,500.00000	9,500.00	5,000.00000	5,000.00
TEMPORARY STREAM DIVERSION									
0100	2507-6800061	160.000	TON	43.00000	6,880.00	64.00000	10,240.00	65.00000	10,400.00
REVTMENT, CLASS E									
0110	2533-4980005	(1)	LS	28,000.00000	28,000.00	30,000.00000	30,000.00	25,000.00000	25,000.00
MOBILIZATION									
0120	2602-0000312	100.000	LF	6.00000	600.00	5.00000	500.00	10.00000	1,000.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
Section Totals:				\$284,772.00		\$308,115.40		\$325,048.00	
Contract Item Totals				\$284,772.00		\$308,115.40		\$325,048.00	
Contract Time Totals									
Contract Grand Totals				\$284,772.00		\$308,115.40		325,048.00	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 3 of 4

Call Order: 006

Contract ID: 12-C012-135

Primary County: BUTLER

Letting Date: December 16, 2025

Line No / Item Number Item Description Alt Set / Alt Member				(4) K CONSTRUCTION INC.					
Quantity and Units				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR TWIN10'-0 X 8'-0 X 48'-0 CIP RCBC						Cat Alt Set:		Cat Alt Member:	
0010	2102-2625000	460.000	CY	35.00000	16,100.00				
EMBANKMENT-IN-PLACE									
0020	2102-2710070	265.000	CY	19.00000	5,035.00				
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2105-8425015	300.000	CY	14.00000	4,200.00				
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0040	2401-6745625	(1)	LS	25,000.00000	25,000.00				
REMOVAL OF EXISTING BRIDGE									
0050	2402-2720000	100.000	CY	35.00000	3,500.00				
EXCAVATION, CLASS 20									
0060	2402-2725005	56.000	TON	65.00000	3,640.00				
FOUNDATION TREATMENT MATERIAL									
0070	2403-0100020	208.000	CY	975.00000	202,800.00				
STRUCTURAL CONCRETE (RCB CULVERT)									
0080	2404-7775000	28,576.000	LB	1.40000	40,006.40				
REINFORCING STEEL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 4 of 4

Call Order: 006

Contract ID: 12-C012-135

Primary County: BUTLER

Letting Date: December 16, 2025

Line No / Item Number				(4) K CONSTRUCTION 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 TWIN10'-0 X 8'-0 X 48'-0 CIP RCBC						Cat Alt Set:		Cat Alt Member:	
0090	2418-0000010	1.000	EACH	7,500.00000	7,500.00				
TEMPORARY STREAM DIVERSION									
0100	2507-6800061	160.000	TON	67.00000	10,720.00				
REVTMENT, CLASS E									
0110	2533-4980005	(1)	LS	50,000.00000	50,000.00				
MOBILIZATION									
0120	2602-0000312	100.000	LF	8.00000	800.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
Section Totals:					\$369,301.40				
Contract Item Totals					\$369,301.40				
Contract Time Totals									
Contract Grand Totals					\$369,301.40				

() indicates item is bid as Lump Sum



01/26/2026 3:55 PM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 007	Contract ID: 13-C013-105	Primary County: CALHOUN
Letting Date: December 16, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: CHRISTENSEN BROS., INC.	
Contract Period: Start Date: 04/06/26 65 Working Days		

Project Information:

Project: BROS-C013(105)--8J-13	WorkType: BRIDGE REPLACEMENT - CCS
County: CALHOUN	Prj Awd Amt: \$485,378.14
Route: 320TH ST	
Location: On 320TH ST, Over Purgatory Creek, S27 T87 R32	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 007**Contract ID:** 13-C013-105**Primary County:** CALHOUN**Letting Date:** December 16, 2025 10:00 A.M.**DBE Goal:** 0.0%**Letting Status:** SIGNED CONTRACT**Awarded Vendor:** CHRISTENSEN BROS., INC.**Contract Period:** Start Date: 04/06/26 65 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CH320	CHRISTENSEN BROS., INC.	\$485,378.14	100.00%
2	GO020	GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	\$498,216.50	102.65%
3	GR100	GRAVES CONSTRUCTION CO., INC.	\$549,274.30	113.16%
4	DI360	DIXON CONSTRUCTION CO.	\$558,693.10	115.10%

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 1 of 8

Call Order: 007

Contract ID: 13-C013-105

Primary County: CALHOUN

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) CHRISTENSEN BROS., INC.		(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(3) GRAVES CONSTRUCTION CO., INC.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 70'-0 X 30'-6 CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0010	2102-2710070	101.000	CY	25.00000	2,525.00	8.00000	808.00	15.00000	1,515.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0020	2102-2710090	559.000	CY	18.00000	10,062.00	9.75000	5,450.25	15.00000	8,385.00
EXCAVATION, CLASS 10, WASTE									
0030	2104-2710020	528.000	CY	10.00000	5,280.00	6.50000	3,432.00	15.00000	7,920.00
EXCAVATION, CLASS 10, CHANNEL									
0040	2123-7450020	6.000	STA	600.00000	3,600.00	300.00000	1,800.00	525.00000	3,150.00
SHOULDER FINISHING, EARTH									
0050	2401-6745625	(1)	LS	55,000.00000	55,000.00	60,000.00000	60,000.00	30,000.00000	30,000.00
REMOVAL OF EXISTING BRIDGE									
0060	2402-2720000	122.000	CY	25.00000	3,050.00	35.00000	4,270.00	50.00000	6,100.00
EXCAVATION, CLASS 20									
0070	2403-0100010	153.300	CY	850.00000	130,305.00	950.00000	145,635.00	850.00000	130,305.00
STRUCTURAL CONCRETE (BRIDGE)									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 007

Contract ID: 13-C013-105

Primary County: CALHOUN

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) CHRISTENSEN BROS., INC.		(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(3) GRAVES CONSTRUCTION CO., INC.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 70'-0 X 30'-6 CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0080	2404-7775000	39,653.000	LB	1.38000	54,721.14	1.25000	49,566.25	3.10000	122,924.30
REINFORCING STEEL									
0090	2414-6424124	162.000	LF	150.00000	24,300.00	105.00000	17,010.00	150.00000	24,300.00
CONCRETE OPEN RAILING, TL-4									
0100	2417-1060024	280.000	LF	81.00000	22,680.00	45.00000	12,600.00	50.00000	14,000.00
CULVERT, CORRUGATED METAL ROADWAY PIPE, 24 IN. DIA.									
0110	2501-0201042	1,080.000	LF	56.00000	60,480.00	75.00000	81,000.00	55.00000	59,400.00
PILES, STEEL, HP 10 X 42									
0120	2501-5478042	203.000	LF	200.00000	40,600.00	240.00000	48,720.00	300.00000	60,900.00
CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3)									
0130	2507-3250005	275.000	SY	3.00000	825.00	3.00000	825.00	5.00000	1,375.00
ENGINEERING FABRIC									
0140	2507-6800061	150.000	TON	77.00000	11,550.00	65.00000	9,750.00	65.00000	9,750.00
REVTMENT, CLASS E									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 3 of 8

Call Order: 007

Contract ID: 13-C013-105

Primary County: CALHOUN

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) CHRISTENSEN BROS., INC.		(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(3) GRAVES CONSTRUCTION CO., INC.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 70'-0 X 30'-6 CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0150	2526-8285000	(1)	LS	4,000.00000	4,000.00	4,000.00000	4,000.00	4,500.00000	4,500.00
CONSTRUCTION SURVEY									
0160	2528-2518000	2.000	EACH	125.00000	250.00	125.00000	250.00	200.00000	400.00
SAFETY CLOSURE									
0170	2528-8445110	(1)	LS	2,250.00000	2,250.00	2,750.00000	2,750.00	5,000.00000	5,000.00
TRAFFIC CONTROL									
0180	2533-4980005	(1)	LS	48,500.00000	48,500.00	45,000.00000	45,000.00	54,000.00000	54,000.00
MOBILIZATION									
0190	2601-2634100	0.200	ACRE	10,000.00000	2,000.00	9,000.00000	1,800.00	9,000.00000	1,800.00
MULCHING									
0200	2601-2636043	0.200	ACRE	10,000.00000	2,000.00	9,000.00000	1,800.00	9,000.00000	1,800.00
SEEDING AND FERTILIZING (RURAL)									
0210	2602-0000312	350.000	LF	4.00000	1,400.00	5.00000	1,750.00	5.00000	1,750.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
Section Totals:					\$485,378.14	\$498,216.50		\$549,274.30	

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 4 of 8

Call Order: 007

Contract ID: 13-C013-105

Primary County: CALHOUN

Letting Date: December 16, 2025

Contract Item Totals
\$485,378.14
\$498,216.50
\$549,274.30
Contract Time Totals
Contract Grand Totals
\$485,378.14
\$498,216.50
549,274.30

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 007

Contract ID: 13-C013-105

Primary County: CALHOUN

Letting Date: December 16, 2025

Line No / Item Number Item Description				(4) DIXON CONSTRUCTION CO.					
				Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price
SECTION: 0001 ITEMS FOR A 70'-0 X 30'-6 CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0010	2102-2710070	101.000	CY	25.00000	2,525.00				
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0020	2102-2710090	559.000	CY	18.00000	10,062.00				
EXCAVATION, CLASS 10, WASTE									
0030	2104-2710020	528.000	CY	10.00000	5,280.00				
EXCAVATION, CLASS 10, CHANNEL									
0040	2123-7450020	6.000	STA	600.00000	3,600.00				
SHOULDER FINISHING, EARTH									
0050	2401-6745625	(1)	LS	34,000.00000	34,000.00				
REMOVAL OF EXISTING BRIDGE									
0060	2402-2720000	122.000	CY	50.00000	6,100.00				
EXCAVATION, CLASS 20									
0070	2403-0100010	153.300	CY	770.00000	118,041.00				
STRUCTURAL CONCRETE (BRIDGE)									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 007

Contract ID: 13-C013-105

Primary County: CALHOUN

Letting Date: December 16, 2025

Line No / Item Number Item Description				(4) DIXON CONSTRUCTION CO.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ITEMS FOR A 70'-0 X 30'-6 CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0080	2404-7775000	39,653.000	LB	1.70000	67,410.10				
REINFORCING STEEL									
0090	2414-6424124	162.000	LF	140.00000	22,680.00				
CONCRETE OPEN RAILING, TL-4									
0100	2417-1060024	280.000	LF	87.00000	24,360.00				
CULVERT, CORRUGATED METAL ROADWAY PIPE, 24 IN. DIA.									
0110	2501-0201042	1,080.000	LF	70.00000	75,600.00				
PILES, STEEL, HP 10 X 42									
0120	2501-5478042	203.000	LF	270.00000	54,810.00				
CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3)									
0130	2507-3250005	275.000	SY	3.00000	825.00				
ENGINEERING FABRIC									
0140	2507-6800061	150.000	TON	87.00000	13,050.00				
REVTMENT, CLASS E									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 007

Contract ID: 13-C013-105

Primary County: CALHOUN

Letting Date: December 16, 2025

Line No / Item Number Item Description		(4) DIXON CONSTRUCTION CO.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 70'-0 X 30'-6 CONCRETE SLAB BRIDGE				Cat Alt Set:		Cat Alt Member:	
0150 2526-8285000	(1) LS	7,000.00000	7,000.00				
CONSTRUCTION SURVEY							
0160 2528-2518000	2.000 EACH	500.00000	1,000.00				
SAFETY CLOSURE							
0170 2528-8445110	(1) LS	7,000.00000	7,000.00				
TRAFFIC CONTROL							
0180 2533-4980005	(1) LS	100,000.00000	100,000.00				
MOBILIZATION							
0190 2601-2634100	0.200 ACRE	9,000.00000	1,800.00				
MULCHING							
0200 2601-2636043	0.200 ACRE	9,000.00000	1,800.00				
SEEDING AND FERTILIZING (RURAL)							
0210 2602-0000312	350.000 LF	5.00000	1,750.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.							
Section Totals:			\$558,693.10				

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 8 of 8

Call Order: 007

Contract ID: 13-C013-105

Primary County: CALHOUN

Letting Date: December 16, 2025

Contract Item Totals

\$558,693.10

Contract Time Totals

Contract Grand Totals

\$558,693.10

() indicates item is bid as Lump Sum



01/26/2026 3:55 PM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 008	Contract ID: 15-0830-045	Primary County: CASS
Letting Date: December 16, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: MURPHY HEAVY CONTRACTING CORP.	
Contract Period: Start Date: 04/06/26 120 Working Days		

Project Information:

Project: BRF-083-0(45)--38-15	WorkType: RECONSTRUCTION - BRIDGE DECK REPLACEMENT
County: CASS	Prj Awd Amt: \$1,361,714.15
Route: IOWA 83	
Location: Indian Creek 1.3 mi W of Co Rd M56	



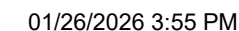
Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 008**Contract ID:** 15-0830-045**Primary County:** CASS**Letting Date:** December 16, 2025 10:00 A.M.**DBE Goal:** 0.0%**Letting Status:** SIGNED CONTRACT**Awarded Vendor:** MURPHY HEAVY CONTRACTING CORP.**Contract Period:** Start Date: 04/06/26 120 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MU120	MURPHY HEAVY CONTRACTING CORP.	\$1,361,714.15	100.00%
2	CR120	CRAMER AND ASSOC., INC.	\$1,373,949.71	100.90%
3	IO127	IOWA CIVIL CONTRACTING, INC.	\$1,745,294.17	128.17%
4	GE119	GENERAL EXCAVATING, LLC	\$1,799,151.72	132.12%



Tabulation of Construction and Material Bids

Page 1 of 14

Contract ID: 15-0830-045

Primary County: CASS

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) MURPHY HEAVY CONTRACTING CORP.		(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; A 213'-10 X 36'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0010	2401-6750001	(1)	LS	150,000.00000	150,000.00	145,000.00000	145,000.00	165,686.81000	165,686.81
REMOVALS, AS PER PLAN									
0020	2403-0100010	239.800	CY	1,000.00000	239,800.00	1,400.00000	335,720.00	1,291.76000	309,764.05
STRUCTURAL CONCRETE (BRIDGE)									
0030	2403-1000005	245.000	CY	150.00000	36,750.00	30.00000	7,350.00	40.00000	9,800.00
FIBER REINFORCEMENT FOR STRUCTURAL CONCRETE									
0040	2403-1000010	(1)	LS	10,000.00000	10,000.00	1,250.00000	1,250.00	8,167.43000	8,167.43
TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)									
0050	2404-7775005	72,253.000	LB	2.50000	180,632.50	1.25000	90,316.25	1.97000	142,338.41
REINFORCING STEEL, EPOXY COATED									
0060	2404-7775009	4,224.000	LB	4.50000	19,008.00	4.00000	16,896.00	8.97000	37,889.28
REINFORCING STEEL, STAINLESS STEEL									
0070	2408-7800000	736.000	LB	8.50000	6,256.00	9.00000	6,624.00	17.83000	13,122.88
STRUCTURAL STEEL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 008

Contract ID: 15-0830-045

Primary County: CASS

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) MURPHY HEAVY CONTRACTING CORP.		(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; A 213'-10 X 36'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0080	2414-6424110	461.800	LF	86.00000	39,714.80	84.28000	38,920.50	148.90000	68,762.02
CONCRETE BARRIER RAILING									
0090	2426-6772016	50.000	SF	150.00000	7,500.00	180.00000	9,000.00	370.31000	18,515.50
CONCRETE REPAIR									
0100	2499-0800000	73.100	LF	75.00000	5,482.50	380.00000	27,778.00	300.00000	21,930.00
PAVING NOTCH REPLACEMENT									
0110	2507-6799000	(1)	LS	25,000.00000	25,000.00	8,500.00000	8,500.00	20,000.00000	20,000.00
BANK SHAPING									
0120	2526-8285000	(1)	LS	5,052.50000	5,052.50	5,052.50000	5,052.50	11,000.00000	11,000.00
CONSTRUCTION SURVEY									
0130	2533-4980005	(1)	LS	101,000.00000	101,000.00	100,000.00000	100,000.00	146,200.00000	146,200.00
MOBILIZATION									
Section Totals:				\$826,196.30		\$792,407.25		\$973,176.38	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 008

Contract ID: 15-0830-045

Primary County: CASS

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) MURPHY HEAVY CONTRACTING CORP.		(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:	
0140	2101-0850001	0.520	ACRE	6,000.00000	3,120.00	7,500.00000	3,900.00	25,000.00000	13,000.00
CLEARING AND GRUBBING									
0150	2102-0425070	555.000	TON	35.00000	19,425.00	50.00000	27,750.00	89.68000	49,772.40
SPECIAL BACKFILL									
0160	2102-2710070	446.000	CY	25.00000	11,150.00	40.00000	17,840.00	40.91000	18,245.86
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0170	2102-2710090	347.000	CY	25.00000	8,675.00	25.00000	8,675.00	45.11000	15,653.17
EXCAVATION, CLASS 10, WASTE									
0180	2105-8425015	412.000	CY	25.00000	10,300.00	25.00000	10,300.00	68.45000	28,201.40
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0190	2122-5190009	187.600	SY	125.00000	23,450.00	125.00000	23,450.00	266.91000	50,072.32
PAVED SHOULDER, P.C. CONCRETE, 9 IN.									
0200	2123-7450000	4.700	STA	10,000.00000	47,000.00	500.00000	2,350.00	339.81000	1,597.11
SHOULDER CONSTRUCTION, EARTH									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 4 of 14

Call Order: 008

Contract ID: 15-0830-045

Primary County: CASS

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) MURPHY HEAVY CONTRACTING CORP.		(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:	
0210	2301-0690203	939.200	SY	212.00000	199,110.40	265.00000	248,888.00	312.33000	293,340.34
BRIDGE APPROACH, BR-203									
0220	2304-0100000	672.500	SY	110.00000	73,975.00	120.00000	80,700.00	152.07000	102,267.08
DETOUR PAVEMENT									
0230	2315-8275025	16.800	TON	40.00000	672.00	70.00000	1,176.00	85.00000	1,428.00
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
0240	2412-0000100	1,688.700	SY	8.50000	14,353.95	6.00000	10,132.20	11.86000	20,027.98
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK									
0250	2503-0500402	4.000	EACH	1,500.00000	6,000.00	3,500.00000	14,000.00	4,436.35000	17,745.40
BRIDGE END DRAIN, DR-402									
0260	2505-4008120	388.000	LF	10.00000	3,880.00	12.00000	4,656.00	10.00000	3,880.00
REMOVAL OF STEEL BEAM GUARDRAIL									
0270	2505-4008300	112.500	LF	26.00000	2,925.00	26.00000	2,925.00	28.00000	3,150.00
STEEL BEAM GUARDRAIL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 008

Contract ID: 15-0830-045

Primary County: CASS

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) MURPHY HEAVY CONTRACTING CORP.		(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:	
0280	2505-4008415	4.000	EACH	3,000.00000	12,000.00	2,900.00000	11,600.00	3,500.00000	14,000.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-209									
0290	2505-4021010	4.000	EACH	300.00000	1,200.00	290.00000	1,160.00	300.00000	1,200.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0300	2505-4021720	4.000	EACH	3,500.00000	14,000.00	3,500.00000	14,000.00	3,500.00000	14,000.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0310	2510-6745850	1,398.200	SY	10.00000	13,982.00	20.55000	28,733.01	36.56000	51,118.19
REMOVAL OF PAVEMENT									
0320	2526-8285000	(1)	LS	5,052.50000	5,052.50	5,052.50000	5,052.50	11,000.00000	11,000.00
CONSTRUCTION SURVEY									
0330	2527-9263181	32.820	STA	100.00000	3,282.00	75.00000	2,461.50	97.00000	3,183.54
PAVEMENT MARKINGS REMOVED									
0340	2527-9263209	40.450	STA	120.00000	4,854.00	175.00000	7,078.75	120.00000	4,854.00
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 008

Contract ID: 15-0830-045

Primary County: CASS

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) MURPHY HEAVY CONTRACTING CORP.		(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:	
0350	2527-9263231	6.430	STA	200.00000	1,286.00	150.00000	964.50	200.00000	1,286.00
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE									
0360	2528-8400048	1,150.000	LF	11.00000	12,650.00	11.00000	12,650.00	9.80000	11,270.00
TEMPORARY BARRIER RAIL, CONCRETE									
0370	2528-8400256	2.000	EACH	3,000.00000	6,000.00	7,000.00000	14,000.00	3,000.00000	6,000.00
TEMPORARY TRAFFIC SIGNALS									
0380	2528-8445110	(1)	LS	16,675.00000	16,675.00	6,100.00000	6,100.00	16,675.00000	16,675.00
TRAFFIC CONTROL									
0390	2528-8445113	20.000	EACH	575.00000	11,500.00	575.00000	11,500.00	575.00000	11,500.00
FLAGGERS									
0400	2551-0000110	4.000	EACH	500.00000	2,000.00	1,000.00000	4,000.00	500.00000	2,000.00
TEMP CRASH CUSHION									
Section Totals:				\$528,517.85		\$576,042.46		\$766,467.79	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 008

Contract ID: 15-0830-045

Primary County: CASS

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) MURPHY HEAVY CONTRACTING CORP.		(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: 0003 EROSION CONTROL ITEMS						Cat Alt Set:		Cat Alt Member:	
0410	2602-0000312	500.000	LF	4.00000	2,000.00	3.50000	1,750.00	3.80000	1,900.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0420	2602-0000320	500.000	LF	6.00000	3,000.00	5.50000	2,750.00	5.50000	2,750.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0430	2602-0000351	1,000.000	LF	2.00000	2,000.00	1.00000	1,000.00	1.00000	1,000.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
Section Totals:				\$7,000.00		\$5,500.00		\$5,650.00	
Contract Item Totals				\$1,361,714.15		\$1,373,949.71		\$1,745,294.17	
Contract Time Totals									
Contract Grand Totals				\$1,361,714.15		\$1,373,949.71		1,745,294.17	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 8 of 14

Call Order: 008

Contract ID: 15-0830-045

Primary County: CASS

Letting Date: December 16, 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 DESIGN NO. 0126; A 213'-10 X 36'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0010	2401-6750001	(1)	LS	98,000.00000	98,000.00				
REMOVALS, AS PER PLAN									
0020	2403-0100010	239.800	CY	1,460.00000	350,108.00				
STRUCTURAL CONCRETE (BRIDGE)									
0030	2403-1000005	245.000	CY	45.00000	11,025.00				
FIBER REINFORCEMENT FOR STRUCTURAL CONCRETE									
0040	2403-1000010	(1)	LS	10,000.00000	10,000.00				
TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)									
0050	2404-7775005	72,253.000	LB	1.90000	137,280.70				
REINFORCING STEEL, EPOXY COATED									
0060	2404-7775009	4,224.000	LB	4.80000	20,275.20				
REINFORCING STEEL, STAINLESS STEEL									
0070	2408-7800000	736.000	LB	16.75000	12,328.00				
STRUCTURAL STEEL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 008

Contract ID: 15-0830-045

Primary County: CASS

Letting Date: December 16, 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 DESIGN NO. 0126; A 213'-10 X 36'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE								Cat Alt Set:		Cat Alt Member:	
0080	2414-6424110	461.800	LF	114.60000	52,922.28						
CONCRETE BARRIER RAILING											
0090	2426-6772016	50.000	SF	128.60000	6,430.00						
CONCRETE REPAIR											
0100	2499-0800000	73.100	LF	96.45000	7,050.50						
PAVING NOTCH REPLACEMENT											
0110	2507-6799000	(1)	LS	12,853.00000	12,853.00						
BANK SHAPING											
0120	2526-8285000	(1)	LS	6,870.35000	6,870.35						
CONSTRUCTION SURVEY											
0130	2533-4980005	(1)	LS	312,046.20000	312,046.20						
MOBILIZATION											
Section Totals:				\$1,037,189.23							

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 008

Contract ID: 15-0830-045

Primary County: CASS

Letting Date: December 16, 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 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0140	2101-0850001	0.520	ACRE	12,358.30000	6,426.32				
CLEARING AND GRUBBING									
0150	2102-0425070	555.000	TON	126.45000	70,179.75				
SPECIAL BACKFILL									
0160	2102-2710070	446.000	CY	12.45000	5,552.70				
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0170	2102-2710090	347.000	CY	15.30000	5,309.10				
EXCAVATION, CLASS 10, WASTE									
0180	2105-8425015	412.000	CY	10.95000	4,511.40				
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0190	2122-5190009	187.600	SY	134.65000	25,260.34				
PAVED SHOULDER, P.C. CONCRETE, 9 IN.									
0200	2123-7450000	4.700	STA	645.40000	3,033.38				
SHOULDER CONSTRUCTION, EARTH									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 11 of 14

Call Order: 008

Contract ID: 15-0830-045

Primary County: CASS

Letting Date: December 16, 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 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0210	2301-0690203	939.200	SY	357.50000	335,764.00				
BRIDGE APPROACH, BR-203									
0220	2304-0100000	672.500	SY	144.15000	96,940.88				
DETOUR PAVEMENT									
0230	2315-8275025	16.800	TON	79.85000	1,341.48				
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
0240	2412-0000100	1,688.700	SY	8.15000	13,762.91				
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK									
0250	2503-0500402	4.000	EACH	1,834.20000	7,336.80				
BRIDGE END DRAIN, DR-402									
0260	2505-4008120	388.000	LF	38.10000	14,782.80				
REMOVAL OF STEEL BEAM GUARDRAIL									
0270	2505-4008300	112.500	LF	38.10000	4,286.25				
STEEL BEAM GUARDRAIL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 008

Contract ID: 15-0830-045

Primary County: CASS

Letting Date: December 16, 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 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0280	2505-4008415	4.000	EACH	4,759.30000	19,037.20				
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-209									
0290	2505-4021010	4.000	EACH	407.95000	1,631.80				
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0300	2505-4021720	4.000	EACH	4,759.30000	19,037.20				
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0310	2510-6745850	1,398.200	SY	28.85000	40,338.07				
REMOVAL OF PAVEMENT									
0320	2526-8285000	(1)	LS	6,870.35000	6,870.35				
CONSTRUCTION SURVEY									
0330	2527-9263181	32.820	STA	131.90000	4,328.96				
PAVEMENT MARKINGS REMOVED									
0340	2527-9263209	40.450	STA	163.20000	6,601.44				
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 008

Contract ID: 15-0830-045

Primary County: CASS

Letting Date: December 16, 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 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0350	2527-9263231	6.430	STA	272.00000	1,748.96				
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE									
0360	2528-8400048	1,150.000	LF	13.35000	15,352.50				
TEMPORARY BARRIER RAIL, CONCRETE									
0370	2528-8400256	2.000	EACH	4,079.40000	8,158.80				
TEMPORARY TRAFFIC SIGNALS									
0380	2528-8445110	(1)	LS	22,674.50000	22,674.50				
TRAFFIC CONTROL									
0390	2528-8445113	20.000	EACH	575.00000	11,500.00				
FLAGGERS									
0400	2551-0000110	4.000	EACH	679.90000	2,719.60				
TEMP CRASH CUSHION									
Section Totals:				\$754,487.49					

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 14 of 14

Call Order: 008

Contract ID: 15-0830-045

Primary County: CASS

Letting Date: December 16, 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: 0003 EROSION CONTROL ITEMS						Cat Alt Set:		Cat Alt Member:	
0410	2602-0000312	500.000	LF	4.75000	2,375.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0420	2602-0000320	500.000	LF	7.50000	3,750.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0430	2602-0000351	1,000.000	LF	1.35000	1,350.00				
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
Section Totals:				\$7,475.00					
Contract Item Totals				\$1,799,151.72					
Contract Time Totals									
Contract Grand Totals				\$1,799,151.72					

() indicates item is bid as Lump Sum



01/26/2026 3:55 PM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 3

Call Order: 009	Contract ID: 21-0718-061	Primary County: CLAY
Letting Date: December 16, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: CRAMER AND ASSOC., INC.	
Contract Period: Start Date: 04/20/26 40 Working Days		

Project Information:

Project: BRFN-071-8(61)--39-21	WorkType: BRIDGE DECK OVERLAY
County: CLAY	Prj Awd Amt: \$201,675.20
Route: U.S. 71	
Location: Branch of Little Meadow Creek 0.8 mi N of N Jct US 18	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 3

Call Order: 009**Contract ID:** 21-0718-061**Primary County:** CLAY**Letting Date:** December 16, 2025 10:00 A.M.**DBE Goal:** 0.0%**Letting Status:** SIGNED CONTRACT**Awarded Vendor:** CRAMER AND ASSOC., INC.**Contract Period:** Start Date: 04/20/26 40 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	JO433	JORGENSEN CONTRACTING CO.	\$177,700.50	100.00%
LOW BIDDER: AWARD LIMITS-AWARD TO OTHERS				
2	CR120	CRAMER AND ASSOC., INC.	\$201,675.20	113.49%
3	CH320	CHRISTENSEN BROS., INC.	\$223,279.50	125.65%
4	PC015	PCIROADS, LLC	\$243,331.91	136.93%
5	HA760	HAWKEYE PAVING CORP.	\$259,953.50	146.29%
6	JA250	JASPER CONSTRUCTION SERVICES, INC.	\$265,717.25	149.53%
7	TI005	TI-ZACK CONCRETE, LLC	\$332,656.72	187.20%

Project(s) and Vendor Ranking

Page 3 of 3

Call Order: 009

Contract ID: 21-0718-061

Primary County: CLAY

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

DBE Goal: 0.0%

Letting Status: SIGNED CONTRACT

Awarded Vendor: CRAMER AND ASSOC., INC.

Contract Period: Start Date: 04/20/26 40 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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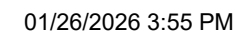
Call Order: 009

Contract ID: 21-0718-061

Primary County: CLAY

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) JORGENSEN CONTRACTING CO.		(2) CRAMER AND ASSOC., INC.		(3) CHRISTENSEN BROS., INC.		
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member		Quantity and Units								
SECTION: 0001		Design No. 126; Repairs to a Quadruple 10' x 6' x 178'-0 Reinforced Concrete Box Culvert					Cat Alt Set:		Cat Alt Member:	
0010	2413-0698074	107.500	SY	290.00000	31,175.00	350.00000	37,625.00	420.00000	45,150.00	
DECK REPAIR, CLASS A										
0020	2533-4980005	(1)	LS	17,500.00000	17,500.00	20,000.00000	20,000.00	22,000.00000	22,000.00	
MOBILIZATION										
Section Totals:					\$48,675.00		\$57,625.00		\$67,150.00	



Tabulation of Construction and Material Bids

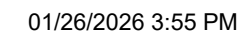
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Contract ID: 21-0718-061

Primary County: CLAY

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) JORGENSEN CONTRACTING CO.		(2) CRAMER AND ASSOC., INC.		(3) CHRISTENSEN BROS., INC.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ALTERNATE 'AA' OPTION 1: CLASS O PPC. BID THIS SECTION IF .ALTERNATE 'AA' OPTION 1 IS CHOSEN						Cat Alt Set: AA		Cat Alt Member: 1	
0030	2413-0698066	331.000	SY						
DECK OVERLAY (CLASS O PCC)									
Section Totals:									



Tabulation of Construction and Material Bids

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Contract ID: 21-0718-061

Primary County: CLAY

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) JORGENSEN CONTRACTING CO.		(2) CRAMER AND ASSOC., INC.		(3) CHRISTENSEN BROS., INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0003 ALTERNATE 'AA' OPTION 2: CLASS HPC-O PCC. BID THIS SECTION IF .ALTERNATE 'AA' OPTION 2 IS CHOSEN						Cat Alt Set: AA		Cat Alt Member: 2	
0040	2403-1000010	(1)	LS	4,500.00000	4,500.00	1,750.00000	1,750.00	4,500.00000	4,500.00
TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)									
0050	2413-0698067	331.000	SY	210.00000	69,510.00	265.00000	87,715.00	285.00000	94,335.00
DECK OVERLAY (CLASS HPC-O PCC)									
0060	2413-1000005	331.000	SY	3.00000	993.00	1.70000	562.70	5.00000	1,655.00
FIBER REINFORCEMENT FOR CONCRETE REPAIR/OVERLAY									
Section Totals:				\$75,003.00		\$90,027.70		\$100,490.00	

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 009

Contract ID: 21-0718-061

Primary County: CLAY

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) JORGENSEN CONTRACTING CO.		(2) CRAMER AND ASSOC., INC.		(3) CHRISTENSEN BROS., INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0004 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0070	2412-0000100	323.400	SY	25.00000	8,085.00	25.00000	8,085.00	30.00000	9,702.00
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK									
0080	2527-9263146	16.000	EACH	200.00000	3,200.00	200.00000	3,200.00	200.00000	3,200.00
PAINTED SYMBOLS AND LEGENDS, See Tab 108-29 on C sheets.									
0090	2527-9263181	47.260	STA	100.00000	4,726.00	100.00000	4,726.00	100.00000	4,726.00
PAVEMENT MARKINGS REMOVED									
0100	2527-9263209	47.260	STA	100.00000	4,726.00	100.00000	4,726.00	100.00000	4,726.00
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0110	2527-9263231	38.300	STA	185.00000	7,085.50	185.00000	7,085.50	185.00000	7,085.50
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE									
0120	2528-8400048	600.000	LF	16.50000	9,900.00	16.50000	9,900.00	16.50000	9,900.00
TEMPORARY BARRIER RAIL, CONCRETE									
0130	2528-8445110	(1)	LS	12,700.00000	12,700.00	12,700.00000	12,700.00	12,700.00000	12,700.00
TRAFFIC CONTROL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 009

Contract ID: 21-0718-061

Primary County: CLAY

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) JORGENSEN CONTRACTING CO.		(2) CRAMER AND ASSOC., INC.		(3) CHRISTENSEN BROS., INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0004		Roadway Items				Cat Alt Set:		Cat Alt Member:	
0140	2551-0000110	4.000	EACH	900.00000	3,600.00	900.00000	3,600.00	900.00000	3,600.00
TEMP CRASH CUSHION									
Section Totals:					\$54,022.50		\$54,022.50		\$55,639.50
Contract Item Totals					\$177,700.50		\$201,675.20		\$223,279.50
Contract Time Totals									
Contract Grand Totals					\$177,700.50		\$201,675.20		223,279.50

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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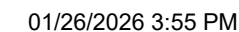
Call Order: 009

Contract ID: 21-0718-061

Primary County: CLAY

Letting Date: December 16, 2025

Line No / Item Number Item Description				(4) PCIROADS, LLC		(5) HAWKEYE PAVING CORP.		(6) JASPER CONSTRUCTION SERVICES, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001		Design No. 126; Repairs to a Quadruple 10' x 6' x 178'-0 Reinforced Concrete Box Culvert				Cat Alt Set:		Cat Alt Member:	
0010	2413-0698074	107.500	SY	270.00000	29,025.00	500.00000	53,750.00	470.00000	50,525.00
DECK REPAIR, CLASS A									
0020	2533-4980005	(1)	LS	24,739.91000	24,739.91	25,000.00000	25,000.00	30,000.00000	30,000.00
MOBILIZATION									
Section Totals:					\$53,764.91		\$78,750.00		\$80,525.00



Tabulation of Construction and Material Bids

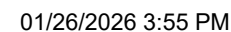
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Contract ID: 21-0718-061

Primary County: CLAY

Letting Date: December 16, 2025

Line No / Item Number Item Description				(4) PCIROADS, LLC		(5) HAWKEYE PAVING CORP.		(6) JASPER CONSTRUCTION SERVICES, INC.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ALTERNATE 'AA' OPTION 1: CLASS O PPC. BID THIS SECTION IF .ALTERNATE 'AA' OPTION 1 IS CHOSEN						Cat Alt Set: AA		Cat Alt Member: 1	
0030	2413-0698066	331.000	SY	409.50000	135,544.50				
DECK OVERLAY (CLASS O PCC)									
Section Totals:					\$135,544.50				



Tabulation of Construction and Material Bids

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Primary County: CLAY

Line No / Item Number Item Description				(4) PCIROADS, LLC		(5) HAWKEYE PAVING CORP.		(6) JASPER CONSTRUCTION SERVICES, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0003				ALTERNATE 'AA' OPTION 2: CLASS HPC-O PCC. BID THIS SECTION IF				Cat Alt Set: AA	Cat Alt Member: 2
.ALTERNATE 'AA' OPTION 2 IS CHOSEN									
0040	2403-1000010	(1)	LS			500.00000	500.00	6,500.00000	6,500.00
TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)									
0050	2413-0698067	331.000	SY			325.00000	107,575.00	340.00000	112,540.00
DECK OVERLAY (CLASS HPC-O PCC)									
0060	2413-1000005	331.000	SY			5.00000	1,655.00	5.00000	1,655.00
FIBER REINFORCEMENT FOR CONCRETE REPAIR/OVERLAY									
Section Totals:								\$109,730.00	\$120,695.00

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 009

Contract ID: 21-0718-061

Primary County: CLAY

Letting Date: December 16, 2025

Line No / Item Number Item Description				(4) PCIROADS, LLC		(5) HAWKEYE PAVING CORP.		(6) JASPER CONSTRUCTION SERVICES, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0004 Roadway Items				Cat Alt Set:				Cat Alt Member:	
0070	2412-0000100	323.400	SY	25.00000	8,085.00	40.00000	12,936.00	40.00000	12,936.00
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK									
0080	2527-9263146	16.000	EACH	200.00000	3,200.00	200.00000	3,200.00	220.00000	3,520.00
PAINTED SYMBOLS AND LEGENDS, See Tab 108-29 on C sheets.									
0090	2527-9263181	47.260	STA	100.00000	4,726.00	100.00000	4,726.00	110.00000	5,198.60
PAVEMENT MARKINGS REMOVED									
0100	2527-9263209	47.260	STA	100.00000	4,726.00	100.00000	4,726.00	110.00000	5,198.60
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0110	2527-9263231	38.300	STA	185.00000	7,085.50	185.00000	7,085.50	203.50000	7,794.05
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE									
0120	2528-8400048	600.000	LF	16.50000	9,900.00	17.00000	10,200.00	18.15000	10,890.00
TEMPORARY BARRIER RAIL, CONCRETE									
0130	2528-8445110	(1)	LS	12,700.00000	12,700.00	25,000.00000	25,000.00	15,000.00000	15,000.00
TRAFFIC CONTROL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 009

Contract ID: 21-0718-061

Primary County: CLAY

Letting Date: December 16, 2025

Line No / Item Number Item Description		(4) PCIROADS, LLC		(5) HAWKEYE PAVING CORP.		(6) JASPER CONSTRUCTION SERVICES, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Roadway Items				Cat Alt Set:		Cat Alt Member:	
0140 2551-0000110	4.000 EACH	900.00000	3,600.00	900.00000	3,600.00	990.00000	3,960.00
TEMP CRASH CUSHION							
Section Totals:			\$54,022.50		\$71,473.50		\$64,497.25
Contract Item Totals			\$243,331.91		\$259,953.50		\$265,717.25
Contract Time Totals							
Contract Grand Totals			\$243,331.91		\$259,953.50		265,717.25

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 11 of 15

Call Order: 009

Contract ID: 21-0718-061

Primary County: CLAY

Letting Date: December 16, 2025

Line No / Item Number		(7) 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. 126; Repairs to a Quadruple 10' x 6' x 178'-0 Reinforced Concrete Box Culvert							
0010 2413-0698074	107.500 SY	247.50000	26,606.25				
DECK REPAIR, CLASS A							
0020 2533-4980005	(1) LS	79,810.00000	79,810.00				
MOBILIZATION							
Section Totals:			\$106,416.25				



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 009

Contract ID: 21-0718-061

Primary County: CLAY

Letting Date: December 16, 2025

Line No / Item Number		(7) 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 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

0030 2413-0698066 331.000 SY

DECK OVERLAY (CLASS O PCC)

Section Totals:

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 009

Contract ID: 21-0718-061

Primary County: CLAY

Letting Date: December 16, 2025

Line No / Item Number				(7) 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 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	
0040	2403-1000010	(1)	LS	824.00000	824.00				
TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)									
0050	2413-0698067	331.000	SY	506.35000	167,601.85				
DECK OVERLAY (CLASS HPC-O PCC)									
0060	2413-1000005	331.000	SY	11.31000	3,743.61				
FIBER REINFORCEMENT FOR CONCRETE REPAIR/OVERLAY									
Section Totals:				\$172,169.46					

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 14 of 15

Call Order: 009

Contract ID: 21-0718-061

Primary County: CLAY

Letting Date: December 16, 2025

Line No / Item Number Item Description				(7) TI-ZACK CONCRETE, 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:					
0070	2412-0000100	323.400	SY	25.15000	8,133.51				
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK									
0080	2527-9263146	16.000	EACH	200.00000	3,200.00				
PAINTED SYMBOLS AND LEGENDS, See Tab 108-29 on C sheets.									
0090	2527-9263181	47.260	STA	100.00000	4,726.00				
PAVEMENT MARKINGS REMOVED									
0100	2527-9263209	47.260	STA	100.00000	4,726.00				
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0110	2527-9263231	38.300	STA	185.00000	7,085.50				
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE									
0120	2528-8400048	600.000	LF	16.50000	9,900.00				
TEMPORARY BARRIER RAIL, CONCRETE									
0130	2528-8445110	(1)	LS	12,700.00000	12,700.00				
TRAFFIC CONTROL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 15 of 15

Call Order: 009

Contract ID: 21-0718-061

Primary County: CLAY

Letting Date: December 16, 2025

Line No / Item Number		(7) 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:	
0140 2551-0000110	4.000 EACH	900.00000	3,600.00				
TEMP CRASH CUSHION							
Section Totals:		\$54,071.01					
Contract Item Totals		\$332,656.72					
Contract Time Totals							
Contract Grand Totals		\$332,656.72					

() indicates item is bid as Lump Sum



01/26/2026 3:55 PM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 010

Contract ID: 21-7170-632

Primary County: CLAY

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

DBE Goal: 0.0%

Letting Status: SIGNED CONTRACT

Awarded Vendor: GRAVES CONSTRUCTION CO., INC.

Contract Period: Start Date: 04/01/26 140 Working Days

Project Information:

Project: BRM-7170(632)--8N-21

WorkType: BRIDGE REPLACEMENT - PPCB

County: CLAY

Prj Awd Amt: \$3,113,106.27

Route: 340TH ST

Location: In the city of Spencer, On W 18TH ST, Over LITTLE SIOUX RIVER, S11 T96N R37W



01/26/2026 3:55 PM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 010	Contract ID: 21-7170-632	Primary County: CLAY
Letting Date: December 16, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: GRAVES CONSTRUCTION CO., INC.	
Contract Period: Start Date: 04/01/26 140 Working Days		

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	GR100	GRAVES CONSTRUCTION CO., INC.	\$3,113,106.28	100.00%
2	CH320	CHRISTENSEN BROS., INC.	\$3,428,031.59	110.12%
3	DI360	DIXON CONSTRUCTION CO.	\$3,467,718.01	111.39%

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 1 of 15

Call Order: 010

Contract ID: 21-7170-632

Primary County: CLAY

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) GRAVES CONSTRUCTION CO., INC.		(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 ITEMS FOR 219'-0 X 32'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	1.700	ACRE	10,000.00000	17,000.00	10,500.00000	17,850.00	10,000.00000	17,000.00
CLEARING AND GRUBBING									
0020	2101-0850002	68.500	UNIT	65.00000	4,452.50	30.00000	2,055.00	65.00000	4,452.50
CLEARING AND GRUBBING									
0030	2102-0425070	135.600	TON	100.00000	13,560.00	40.00000	5,424.00	100.00000	13,560.00
SPECIAL BACKFILL									
0040	2102-2625000	8,365.000	CY	18.50000	154,752.50	21.50000	179,847.50	18.00000	150,570.00
EMBANKMENT-IN-PLACE									
0050	2102-2710070	328.000	CY	10.00000	3,280.00	8.00000	2,624.00	10.00000	3,280.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0060	2102-5020010	2.000	STA	1,600.00000	3,200.00	2,800.00000	5,600.00	1,600.00000	3,200.00
OBLITERATE OLD ROADBED									
0070	2104-2710020	500.000	CY	10.00000	5,000.00	25.00000	12,500.00	10.00000	5,000.00
EXCAVATION, CLASS 10, CHANNEL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 2 of 15

Call Order: 010

Contract ID: 21-7170-632

Primary County: CLAY

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) GRAVES CONSTRUCTION CO., INC.		(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				ITEMS FOR 219'-0 X 32'-0 PRETENSIONED PRESTRESSED CONCRETE				Cat Alt Set:		Cat Alt Member:	
BEAM BRIDGE											
0080	2105-8425005	179.000	CY	50.00000	8,950.00	34.00000	6,086.00	50.00000	8,950.00		
TOPSOIL, FURNISH AND SPREAD											
0090	2105-8425015	1,257.000	CY	10.00000	12,570.00	12.00000	15,084.00	10.00000	12,570.00		
TOPSOIL, STRIP, SALVAGE AND SPREAD											
0100	2107-0875000	8,693.000	CY	1.50000	13,039.50	2.50000	21,732.50	1.50000	13,039.50		
COMPACTION WITH MOISTURE AND DENSITY CONTROL											
0110	2109-8225100	6.700	STA	1,250.00000	8,375.00	470.00000	3,149.00	1,250.00000	8,375.00		
SPECIAL COMPACTION OF SUBGRADE											
0120	2115-0100000	551.500	CY	64.00000	35,296.00	65.00000	35,847.50	60.00000	33,090.00		
MODIFIED SUBBASE											
0130	2121-7425010	271.400	TON	45.00000	12,213.00	34.00000	9,227.60	45.00000	12,213.00		
GRANULAR SHOULDERS, TYPE A											
0140	2122-5500090	306.900	SY	82.00000	25,165.80	125.00000	38,362.50	81.00000	24,858.90		
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.											

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 3 of 15

Call Order: 010

Contract ID: 21-7170-632

Primary County: CLAY

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) GRAVES CONSTRUCTION CO., INC.		(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				ITEMS FOR 219'-0 X 32'-0 PRETENSIONED PRESTRESSED CONCRETE				Cat Alt Set:		Cat Alt Member:	
BEAM BRIDGE											
0150	2123-7450000	14.610	STA	600.00000	8,766.00	370.00000	5,405.70	600.00000	8,766.00		
SHOULDER CONSTRUCTION, EARTH											
0160	2301-0690210	487.700	SY	206.00000	100,466.20	250.00000	121,925.00	202.00000	98,515.40		
BRIDGE APPROACH, TWO LANE											
0170	2301-1032070	1,197.100	SY	72.00000	86,191.20	77.00000	92,176.70	70.00000	83,797.00		
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 2 DURABILITY, 7 IN.											
0180	2301-1032100	901.000	SY	97.00000	87,397.00	114.00000	102,714.00	95.00000	85,595.00		
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 2 DURABILITY, 10 IN.											
0190	2401-6745355	1.000	EACH	450.00000	450.00	200.00000	200.00	750.00000	750.00		
REMOVAL OF CONCRETE FOOTINGS OF HIGHWAY SIGNS											
0200	2401-6745356	2.000	EACH	750.00000	1,500.00	400.00000	800.00	750.00000	1,500.00		
REMOVAL OF CONCRETE FOOTINGS OF LIGHT POLES											

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 4 of 15

Call Order: 010

Contract ID: 21-7170-632

Primary County: CLAY

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) GRAVES CONSTRUCTION CO., INC.		(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		ITEMS FOR 219'-0 X 32'-0 PRETENSIONED PRESTRESSED CONCRETE				Cat Alt Set:		Cat Alt Member:	
BEAM BRIDGE									
0210	2401-6745625	(1)	LS	90,000.00000	90,000.00	200,000.00000	200,000.00	125,000.00000	125,000.00
REMOVAL OF EXISTING BRIDGE									
0220	2402-2720000	159.000	CY	30.00000	4,770.00	25.00000	3,975.00	50.00000	7,950.00
EXCAVATION, CLASS 20									
0230	2402-2721000	249.000	CY	200.00000	49,800.00	150.00000	37,350.00	300.00000	74,700.00
EXCAVATION, CLASS 21									
0240	2403-0100010	671.200	CY	750.00000	503,400.00	750.00000	503,400.00	750.00000	503,400.00
STRUCTURAL CONCRETE (BRIDGE)									
0250	2404-7775000	15,794.000	LB	1.50000	23,691.00	1.50000	23,691.00	1.70000	26,849.80
REINFORCING STEEL									
0260	2404-7775005	106,046.000	LB	1.50000	159,069.00	1.50000	159,069.00	1.70000	180,278.20
REINFORCING STEEL, EPOXY COATED									
0270	2404-7775009	38.000	LB	5.00000	190.00	5.00000	190.00	17.00000	646.00
REINFORCING STEEL, STAINLESS STEEL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 010

Contract ID: 21-7170-632

Primary County: CLAY

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) GRAVES CONSTRUCTION CO., INC.		(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		ITEMS FOR 219'-0 X 32'-0 PRETENSIONED PRESTRESSED CONCRETE				Cat Alt Set:		Cat Alt Member:	
BEAM BRIDGE									
0280	2407-0562860	12.000	EACH	15,000.00000	180,000.00	17,000.00000	204,000.00	19,000.00000	228,000.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTB60									
0290	2407-0562895	6.000	EACH	25,500.00000	153,000.00	26,000.00000	156,000.00	29,000.00000	174,000.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTB95									
0300	2408-7800000	5,386.000	LB	4.00000	21,544.00	5.00000	26,930.00	5.00000	26,930.00
STRUCTURAL STEEL									
0310	2414-6424124	236.500	LF	100.00000	23,650.00	165.00000	39,022.50	140.00000	33,110.00
CONCRETE OPEN RAILING, TL-4									
0320	2414-6425410	247.300	LF	100.00000	24,730.00	150.00000	37,095.00	110.00000	27,203.00
CONCRETE BARRIER, REINFORCED, SEPARATION									
0330	2414-6445100	240.900	LF	94.00000	22,644.60	118.50000	28,546.65	114.00000	27,462.60
STRUCTURAL STEEL PEDESTRIAN HAND RAILING									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 010

Contract ID: 21-7170-632

Primary County: CLAY

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) GRAVES CONSTRUCTION CO., INC.		(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		ITEMS FOR 219'-0 X 32'-0 PRETENSIONED PRESTRESSED CONCRETE				Cat Alt Set:		Cat Alt Member:	
BEAM BRIDGE									
0340	2416-0100015	1.000	EACH	1,850.00000	1,850.00	1,075.00000	1,075.00	1,850.00000	1,850.00
APRONS, CONCRETE, 15 IN. DIA.									
0350	2435-0140200	1.000	EACH	23,000.00000	23,000.00	12,320.00000	12,320.00	23,000.00000	23,000.00
MANHOLE, STORM SEWER, SW-402									
0360	2435-0251230	1.000	EACH	3,000.00000	3,000.00	1,075.00000	1,075.00	3,000.00000	3,000.00
INTAKE, SW-512, 30 IN.									
0370	2435-0600020	1.000	EACH	3,250.00000	3,250.00	1,650.00000	1,650.00	3,250.00000	3,250.00
MANHOLE ADJUSTMENT, MAJOR									
0380	2501-0201057	1,000.000	LF	62.00000	62,000.00	68.00000	68,000.00	59.00000	59,000.00
PILES, STEEL, HP 10 X 57									
0390	2501-0201489	1,760.000	LF	74.00000	130,240.00	90.00000	158,400.00	87.00000	153,120.00
PILES, STEEL, HP 14 X 89									
0400	2501-6335010	160.000	LF	55.00000	8,800.00	65.00000	10,400.00	79.00000	12,640.00
PREBORED HOLES									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 010

Contract ID: 21-7170-632

Primary County: CLAY

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) GRAVES CONSTRUCTION CO., INC.		(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 ITEMS FOR 219'-0 X 32'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0410	2502-8212036	1,707.100	LF	22.50000	38,409.75	17.00000	29,020.70	22.50000	38,409.75
SUBDRAIN, LONGITUDINAL, (SHOULDER) 6 IN. DIA.									
0420	2502-8221006	1.000	EACH	675.00000	675.00	450.00000	450.00	675.00000	675.00
SUBDRAIN RISER, 6 IN., AS PER PLAN									
0430	2502-8221303	4.000	EACH	725.00000	2,900.00	380.00000	1,520.00	725.00000	2,900.00
SUBDRAIN OUTLET, DR-303									
0440	2502-8221306	4.000	EACH	625.00000	2,500.00	850.00000	3,400.00	625.00000	2,500.00
SUBDRAIN OUTLET, DR-306									
0450	2503-0114215	177.000	LF	125.00000	22,125.00	120.00000	21,240.00	125.00000	22,125.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.									
0460	2503-0200036	175.000	LF	27.50000	4,812.50	30.00000	5,250.00	27.50000	4,812.50
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 010

Contract ID: 21-7170-632

Primary County: CLAY

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) GRAVES CONSTRUCTION CO., INC.		(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				ITEMS FOR 219'-0 X 32'-0 PRETENSIONED PRESTRESSED CONCRETE				Cat Alt Set:		Cat Alt Member:	
BEAM BRIDGE											
0470	2505-4008120	132.000	LF	8.00000	1,056.00	5.00000	660.00	10.00000	1,320.00		
REMOVAL OF STEEL BEAM GUARDRAIL											
0480	2505-4008300	75.000	LF	40.00000	3,000.00	40.00000	3,000.00	40.00000	3,000.00		
STEEL BEAM GUARDRAIL											
0490	2505-4008410	3.000	EACH	3,500.00000	10,500.00	3,300.00000	9,900.00	3,300.00000	9,900.00		
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201											
0500	2505-4021010	3.000	EACH	350.00000	1,050.00	330.00000	990.00	330.00000	990.00		
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED											
0510	2505-4021710	3.000	EACH	3,552.00000	10,656.00	3,500.00000	10,500.00	3,500.00000	10,500.00		
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, LS-625											
0520	2507-2638650	17.800	SY	70.00000	1,246.00	60.00000	1,068.00	160.00000	2,848.00		
BRIDGE WING ARMORING - EROSION STONE											
0530	2507-3250005	2,968.600	SY	3.00000	8,905.80	3.25000	9,647.95	3.25000	9,647.95		
ENGINEERING FABRIC											

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 010

Contract ID: 21-7170-632

Primary County: CLAY

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) GRAVES CONSTRUCTION CO., INC.		(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				ITEMS FOR 219'-0 X 32'-0 PRETENSIONED PRESTRESSED CONCRETE				Cat Alt Set:		Cat Alt Member:	
BEAM BRIDGE											
0540	2507-6800061	3,166.500	TON	65.00000	205,822.50	70.00000	221,655.00	65.00000	205,822.50		
REVTMENT, CLASS E											
0550	2510-6745850	2,397.800	SY	10.00000	23,978.00	7.50000	17,983.50	10.00000	23,978.00		
REMOVAL OF PAVEMENT											
0560	2511-0302600	234.900	SY	63.00000	14,798.70	72.00000	16,912.80	63.00000	14,798.70		
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.											
0570	2511-0310100	2.200	STA	500.00000	1,100.00	370.00000	814.00	500.00000	1,100.00		
SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL											
0580	2511-7528101	40.000	SF	58.00000	2,320.00	70.00000	2,800.00	58.00000	2,320.00		
DETECTABLE WARNINGS											
0590	2515-2475006	70.500	SY	63.00000	4,441.50	97.00000	6,838.50	63.00000	4,441.50		
DRIVEWAY, P.C. CONCRETE, 6 IN.											
0600	2515-6745600	46.300	SY	15.00000	694.50	9.00000	416.70	15.00000	694.50		
REMOVAL OF PAVED DRIVEWAY											

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 010

Contract ID: 21-7170-632

Primary County: CLAY

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) GRAVES CONSTRUCTION CO., INC.		(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				ITEMS FOR 219'-0 X 32'-0 PRETENSIONED PRESTRESSED CONCRETE				Cat Alt Set:		Cat Alt Member:	
BEAM BRIDGE											
0610	2519-1002072	235.500	LF	76.50000	18,015.75	93.00000	21,901.50	92.45000	21,771.98		
FENCE, CHAIN LINK, 72 IN. HEIGHT											
0620	2519-3280000	291.100	LF	12.50000	3,638.75	5.00000	1,455.50	10.00000	2,911.00		
FENCE, FIELD											
0630	2519-3300400	12.000	EACH	200.00000	2,400.00	200.00000	2,400.00	265.00000	3,180.00		
FIELD FENCE BRACE PANELS											
0640	2519-3750017	1.000	EACH	400.00000	400.00	1,500.00000	1,500.00	750.00000	750.00		
GATE, FIELD FENCE, 16 FT.											
0650	2523-6765009	2.000	EACH	1,000.00000	2,000.00	1,000.00000	2,000.00	1,000.00000	2,000.00		
REMOVE AND REINSTALL LIGHT POLE AND LUMINAIRE											
0660	2524-6765210	2.000	EACH	150.00000	300.00	150.00000	300.00	400.00000	800.00		
REMOVAL OF TYPE A SIGN ASSEMBLY											
0670	2524-9276010	58.500	LF	15.00000	877.50	15.00000	877.50	20.00000	1,170.00		
PERFORATED SQUARE STEEL TUBE POSTS											

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 11 of 15

Call Order: 010

Contract ID: 21-7170-632

Primary County: CLAY

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) GRAVES CONSTRUCTION CO., INC.		(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				ITEMS FOR 219'-0 X 32'-0 PRETENSIONED PRESTRESSED CONCRETE				Cat Alt Set:		Cat Alt Member:	
BEAM BRIDGE											
0680	2524-9276024	4.000	EACH	400.00000	1,600.00	400.00000	1,600.00	200.00000	800.00		
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY CONCRETE INSTALLATION											
0690	2524-9325001	40.000	SF	25.00000	1,000.00	25.00000	1,000.00	25.00000	1,000.00		
TYPE A SIGNS, SHEET ALUMINUM											
0700	2524-9325150	5.000	EACH	150.00000	750.00	150.00000	750.00	350.00000	1,750.00		
INSTALL TYPE A SIGN											
0710	2525-0000100	(1)	LS	219,000.00000	219,000.00	216,000.00000	216,000.00	216,000.00000	216,000.00		
TRAFFIC SIGNALIZATION											
0720	2526-8285000	(1)	LS	17,500.00000	17,500.00	20,000.00000	20,000.00	30,000.00000	30,000.00		
CONSTRUCTION SURVEY											
0730	2527-9263209	43.730	STA	135.00000	5,903.55	135.00000	5,903.55	135.00000	5,903.55		
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED											
0740	2528-2518000	5.000	EACH	300.00000	1,500.00	300.00000	1,500.00	300.00000	1,500.00		
SAFETY CLOSURE											

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 12 of 15

Call Order: 010

Contract ID: 21-7170-632

Primary County: CLAY

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) GRAVES CONSTRUCTION CO., INC.		(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				ITEMS FOR 219'-0 X 32'-0 PRETENSIONED PRESTRESSED CONCRETE				Cat Alt Set:		Cat Alt Member:	
BEAM BRIDGE											
0750	2528-8445110	(1)	LS	10,200.00000	10,200.00	8,400.00000	8,400.00	8,400.00000	8,400.00		
TRAFFIC CONTROL											
0760	2533-4980005	(1)	LS	308,000.00000	308,000.00	340,000.00000	340,000.00	430,000.00000	430,000.00		
MOBILIZATION											
0770	2551-0000230	1.000	EACH	28,500.00000	28,500.00	36,000.00000	36,000.00	37,000.00000	37,000.00		
PERMANENT CRASH CUSHION, SEVERE USE (SU)											
0780	2554-0212020	3.000	EACH	500.00000	1,500.00	1,200.00000	3,600.00	500.00000	1,500.00		
VALVE BOX EXTENSION											
0790	2599-9999005	1.000	EACH	5,500.00000	5,500.00	3,900.00000	3,900.00	5,500.00000	5,500.00		
('EACH' ITEM) GATE, OUTLET CONTROL, FLAP, 8 IN.											
0800	2601-2634100	1.800	ACRE	1,500.00000	2,700.00	500.00000	900.00	1,500.00000	2,700.00		
MULCHING											
0810	2601-2636043	1.300	ACRE	1,500.00000	1,950.00	750.00000	975.00	1,500.00000	1,950.00		
SEEDING AND FERTILIZING (RURAL)											

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 13 of 15

Call Order: 010

Contract ID: 21-7170-632

Primary County: CLAY

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) GRAVES CONSTRUCTION CO., INC.		(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				ITEMS FOR 219'-0 X 32'-0 PRETENSIONED PRESTRESSED CONCRETE				Cat Alt Set:		Cat Alt Member:	
BEAM BRIDGE											
0820	2601-2636044	0.500	ACRE	1,500.00000	750.00	2,000.00000	1,000.00	1,500.00000	750.00		
SEEDING AND FERTILIZING (URBAN)											
0830	2602-0000020	2,492.000	LF	1.55000	3,862.60	1.55000	3,862.60	1.55000	3,862.60		
SILT FENCE											
0840	2602-0000030	27.000	LF	4.00000	108.00	5.00000	135.00	4.00000	108.00		
SILT FENCE FOR DITCH CHECKS											
0850	2602-0000071	1,259.500	LF	0.05000	62.98	0.10000	125.95	0.05000	62.98		
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS											
0860	2602-0000101	251.900	LF	0.05000	12.60	0.10000	25.19	0.05000	12.60		
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK											
0870	2602-0000212	550.000	LF	15.00000	8,250.00	22.50000	12,375.00	25.00000	13,750.00		
FLOATING SILT CURTAIN (HANGING)											
0880	2602-0000222	550.000	LF	15.00000	8,250.00	30.00000	16,500.00	40.00000	22,000.00		
FLOATING SILT CURTAIN (CONTAINMENT)											

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 14 of 15

Call Order: 010

Contract ID: 21-7170-632

Primary County: CLAY

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) GRAVES CONSTRUCTION CO., INC.		(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				ITEMS FOR 219'-0 X 32'-0 PRETENSIONED PRESTRESSED CONCRETE				Cat Alt Set:		Cat Alt Member:	
BEAM BRIDGE											
0890	2602-0000230	1,100.000	LF	1.00000	1,100.00	0.35000	385.00	1.00000	1,100.00		
CLEAN-OUT OF FLOATING SILT CURTAIN (CONTAINMENT)											
0900	2602-0000240	550.000	LF	1.00000	550.00	3.75000	2,062.50	1.00000	550.00		
MAINTENANCE OF FLOATING SILT CURTAIN											
0910	2602-0000530	2.000	EACH	124.00000	248.00	125.00000	250.00	124.00000	248.00		
GRATE INTAKE SEDIMENT FILTER BAG, EC-604											
0920	2602-0000540	2.000	EACH	1.00000	2.00	20.00000	40.00	1.00000	2.00		
MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG											
0930	2602-0000550	2.000	EACH	15.00000	30.00	20.00000	40.00	15.00000	30.00		
REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG											
0940	2602-0010010	3.000	EACH	600.00000	1,800.00	600.00000	1,800.00	600.00000	1,800.00		
MOBILIZATIONS, EROSION CONTROL											

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 15 of 15

Call Order: 010

Contract ID: 21-7170-632

Primary County: CLAY

Letting Date: December 16, 2025

Line No / Item Number Item Description		(1) GRAVES CONSTRUCTION CO., INC.		(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 ITEMS FOR 219'-0 X 32'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE				Cat Alt Set:		Cat Alt Member:	
0950 2602-0010020	3.000 EACH	1,200.00000	3,600.00	1,200.00000	3,600.00	1,200.00000	3,600.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL							
Section Totals:			\$3,113,106.28		\$3,428,031.59		\$3,467,718.01
Contract Item Totals			\$3,113,106.28		\$3,428,031.59		\$3,467,718.01
Contract Time Totals							
Contract Grand Totals			\$3,113,106.28		\$3,428,031.59		3,467,718.01

() indicates item is bid as Lump Sum



01/26/2026 3:55 PM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 011	Contract ID: 22-C022-110	Primary County: CLAYTON
Letting Date: December 16, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: K CONSTRUCTION INC.	
Contract Period: Start Date: 06/01/26 58 Working Days		

Project Information:

Project: BROS-C022(110)--5F-22	WorkType: BRIDGE REPLACEMENT - CCS
County: CLAYTON	Prj Awd Amt: \$393,016.80
Route: X29	
Location: On X 29, Over Rabbit Creek, S17 T91N R04W	



01/26/2026 3:55 PM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 011	Contract ID: 22-C022-110	Primary County: CLAYTON
Letting Date: December 16, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: K CONSTRUCTION INC.	
Contract Period: Start Date: 06/01/26 58 Working Days		

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	K.140	K CONSTRUCTION INC.	\$393,016.80	100.00%
2	TA060	TAYLOR CONSTRUCTION, INC.	\$394,306.75	100.33%
3	BR160	BRENNAN CONSTRUCTION CO.	\$450,405.50	114.60%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 1 of 3

Call Order: 011

Contract ID: 22-C022-110

Primary County: CLAYTON

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) K CONSTRUCTION INC.		(2) TAYLOR CONSTRUCTION, INC.		(3) BRENNAN CONSTRUCTION CO.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ITEMS FOR A 70' X 30' 30° SKEW CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0010	2104-2713020	335.000	CY	15.00000	5,025.00	5.00000	1,675.00	10.00000	3,350.00
EXCAVATION, CLASS 13, CHANNEL									
0020	2401-6745625	(1)	LS	20,000.00000	20,000.00	14,000.00000	14,000.00	25,000.00000	25,000.00
REMOVAL OF EXISTING BRIDGE									
0030	2402-2720000	93.000	CY	35.00000	3,255.00	35.00000	3,255.00	25.00000	2,325.00
EXCAVATION, CLASS 20									
0040	2403-0100010	160.400	CY	950.00000	152,380.00	969.00000	155,427.60	995.00000	159,598.00
STRUCTURAL CONCRETE (BRIDGE)									
0050	2404-7775005	41,657.000	LB	1.40000	58,319.80	1.25000	52,071.25	1.50000	62,485.50
REINFORCING STEEL, EPOXY COATED									
0060	2414-6424124	162.900	LF	130.00000	21,177.00	100.00000	16,290.00	150.00000	24,435.00
CONCRETE OPEN RAILING, TL-4									
0070	2501-0201042	910.000	LF	55.00000	50,050.00	55.00000	50,050.00	80.00000	72,800.00
PILES, STEEL, HP 10 X 42									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 2 of 3

Call Order: 011

Contract ID: 22-C022-110

Primary County: CLAYTON

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) K CONSTRUCTION INC.		(2) TAYLOR CONSTRUCTION, INC.		(3) BRENNAN CONSTRUCTION CO.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ITEMS FOR A 70' X 30' 30° SKEW CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0080	2501-5478042	154.000	LF	135.00000	20,790.00	250.00000	38,500.00	175.00000	26,950.00
CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3)									
0090	2507-3250005	374.000	SY	5.00000	1,870.00	3.75000	1,402.50	3.00000	1,122.00
ENGINEERING FABRIC									
0100	2507-6800061	265.000	TON	32.00000	8,480.00	23.00000	6,095.00	60.00000	15,900.00
REVTMENT, CLASS E									
0110	2524-9100030	4.000	EACH	250.00000	1,000.00	250.00000	1,000.00	250.00000	1,000.00
OBJECT MARKER, TYPE 3									
0120	2528-2518000	6.000	EACH	25.00000	150.00	25.00000	150.00	250.00000	1,500.00
SAFETY CLOSURE									
0130	2528-8445110	(1)	LS	4,800.00000	4,800.00	4,800.00000	4,800.00	2,500.00000	2,500.00
TRAFFIC CONTROL									
0140	2533-4980005	(1)	LS	45,000.00000	45,000.00	49,000.00000	49,000.00	50,000.00000	50,000.00
MOBILIZATION									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 3 of 3

Call Order: 011

Contract ID: 22-C022-110

Primary County: CLAYTON

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) K CONSTRUCTION INC.		(2) TAYLOR CONSTRUCTION, INC.		(3) BRENNAN CONSTRUCTION CO.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ITEMS FOR A 70' X 30' 30° SKEW CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0150	2602-0000312	144.000	LF	5.00000	720.00	4.10000	590.40	10.00000	1,440.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
Section Totals:				\$393,016.80		\$394,306.75		\$450,405.50	
Contract Item Totals				\$393,016.80		\$394,306.75		\$450,405.50	
Contract Time Totals									
Contract Grand Totals				\$393,016.80		\$394,306.75		450,405.50	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 012	Contract ID: 23-0306-511	Primary County: CLINTON, JONES,
Letting Date: December 16, 2025 10:00 A.M.		DBE Goal: 0.0% LINN
Letting Status: SIGNED CONTRACT	Awarded Vendor: IOWA CIVIL CONTRACTING, INC.	
Contract Period: Start Date: 09/07/26 10 Working Days		

Project Information:

Project: MB-030-6(511)312--77-23**WorkType:** DECK JOINT REPAIR**County:** CLINTON**Prj Awd Amt:** \$171,787.47**Route:** U.S. 30**Location:** E US 30/US 61 Interchange**Project:** MB-038-6(502)43--77-53**WorkType:** DECK JOINT REPAIR**County:** JONES**Prj Awd Amt:** \$180,930.32**Route:** IOWA 38**Location:** Walnut Creek 0.3 mi S of Co Rd E45**Project:** MB-100-6(504)3--77-57**WorkType:** BRIDGE REPAIR**County:** LINN**Prj Awd Amt:** \$85,531.00**Route:** IOWA 100**Location:** Ellis Rd & Silver Creek 2.8 mi N of US 30 (EB)



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 012	Contract ID: 23-0306-511	Primary County: CLINTON, JONES,
Letting Date: December 16, 2025 10:00 A.M.		DBE Goal: 0.0% LINN
Letting Status: SIGNED CONTRACT	Awarded Vendor: IOWA CIVIL CONTRACTING, INC.	
Contract Period: Start Date: 09/07/26 10 Working Days		

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	IO127	IOWA CIVIL CONTRACTING, INC.	\$438,248.79	100.00%
2	JA250	JASPER CONSTRUCTION SERVICES, INC.	\$496,245.60	113.23%
3	HA760	HAWKEYE PAVING CORP.	\$520,847.00	118.85%
4	CR120	CRAMER AND ASSOC., INC.	\$558,334.50	127.40%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 1 of 14

Call Order: 012

Contract ID: 23-0306-511

Primary County: CLINTON, JONES,
LINN

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) IOWA CIVIL CONTRACTING, INC.		(2) JASPER CONSTRUCTION SERVICES, 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. 0326; A 281'-0 X 48'-0 CONTINOUES WELDED GIRDER BRIDGE						Cat Alt Set:		Cat Alt Member:	
0010	2401-6750001	(1)	LS	29,834.06000	29,834.06	55,000.00000	55,000.00	55,000.00000	55,000.00
REMOVALS, AS PER PLAN									
0020	2403-0100000	15.700	CY	3,860.65000	60,612.21	4,000.00000	62,800.00	3,700.00000	58,090.00
STRUCTURAL CONCRETE (MISCELLANEOUS)									
0030	2404-7775005	1,630.000	LB	7.44000	12,127.20	3.00000	4,890.00	3.00000	4,890.00
REINFORCING STEEL, EPOXY COATED									
0040	2413-1200000	100.000	LF	343.13000	34,313.00	350.00000	35,000.00	360.00000	36,000.00
STEEL EXTRUSION JOINT WITH NEOPRENE									
0050	2413-1200100	100.000	LF	73.51000	7,351.00	75.00000	7,500.00	40.00000	4,000.00
NEOPRENE GLAND INSTALLATION AND TESTING									
0060	2533-4980005	(1)	LS	15,700.00000	15,700.00	17,500.00000	17,500.00	20,000.00000	20,000.00
MOBILIZATION									
Section Totals:				\$159,937.47		\$182,690.00		\$177,980.00	

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 2 of 14

Call Order: 012

Contract ID: 23-0306-511

Primary County: CLINTON, JONES,
LINN

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) IOWA CIVIL CONTRACTING, INC.		(2) JASPER CONSTRUCTION SERVICES, 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: 0002 ROADWAY ITEMS FOR MB-030-6(511)312--77-23						Cat Alt Set:		Cat Alt Member:	
0070	2528-2518000	2.000	EACH	125.00000	250.00	137.50000	275.00	250.00000	500.00
SAFETY CLOSURE									
0080	2528-8445110	(1)	LS	4,100.00000	4,100.00	5,300.00000	5,300.00	10,000.00000	10,000.00
TRAFFIC CONTROL									
0090	2528-9290050	100.000	CDAY	75.00000	7,500.00	40.00000	4,000.00	50.00000	5,000.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
Section Totals:					\$11,850.00	\$9,575.00		\$15,500.00	

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 3 of 14

Call Order: 012

Contract ID: 23-0306-511

Primary County: CLINTON, JONES,
LINN

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) IOWA CIVIL CONTRACTING, INC.		(2) JASPER CONSTRUCTION SERVICES, 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; A 197'-2 X 32'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0100	2401-6750001	(1)	LS	29,986.19000	29,986.19	65,000.00000	65,000.00	75,000.00000	75,000.00
REMOVALS, AS PER PLAN									
0110	2403-0100000	20.700	CY	2,874.10000	59,493.87	3,750.00000	77,625.00	3,700.00000	76,590.00
STRUCTURAL CONCRETE (MISCELLANEOUS)									
0120	2404-7775005	3,067.000	LB	7.09000	21,745.03	3.00000	9,201.00	3.00000	9,201.00
REINFORCING STEEL, EPOXY COATED									
0130	2413-1200000	91.000	LF	390.47000	35,532.77	400.00000	36,400.00	400.00000	36,400.00
STEEL EXTRUSION JOINT WITH NEOPRENE									
0140	2413-1200100	91.000	LF	73.51000	6,689.41	75.00000	6,825.00	40.00000	3,640.00
NEOPRENE GLAND INSTALLATION AND TESTING									
0150	2426-6772016	1.000	SF	1,467.05000	1,467.05	800.00000	800.00	1,000.00000	1,000.00
CONCRETE REPAIR									
0160	2533-4980005	(1)	LS	15,700.00000	15,700.00	17,500.00000	17,500.00	15,000.00000	15,000.00
MOBILIZATION									



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Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 012

Contract ID: 23-0306-511

Primary County: CLINTON, JONES,
LINN

Letting Date: December 16, 2025

Line No / Item Number Item Description		(1) IOWA CIVIL CONTRACTING, INC.		(2) JASPER CONSTRUCTION SERVICES, 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 Totals:			\$170,614.32		\$213,351.00		\$216,831.00

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 012

Contract ID: 23-0306-511

Primary County: CLINTON, JONES,
LINN

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) IOWA CIVIL CONTRACTING, INC.		(2) JASPER CONSTRUCTION SERVICES, 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 FOR MB-038-6(502)43--77-53						Cat Alt Set:		Cat Alt Member:	
0170	2527-9263181	2.070	STA	650.00000	1,345.50	715.00000	1,480.05	650.00000	1,345.50
PAVEMENT MARKINGS REMOVED									
0180	2527-9263209	2.070	STA	650.00000	1,345.50	715.00000	1,480.05	650.00000	1,345.50
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0190	2528-2518000	1.000	EACH	125.00000	125.00	137.50000	137.50	125.00000	125.00
SAFETY CLOSURE									
0200	2528-8400256	1.000	EACH	2,500.00000	2,500.00	2,750.00000	2,750.00	2,500.00000	2,500.00
TEMPORARY TRAFFIC SIGNALS									
0210	2528-8445110	(1)	LS	5,000.00000	5,000.00	6,200.00000	6,200.00	25,000.00000	25,000.00
TRAFFIC CONTROL									
Section Totals:				\$10,316.00		\$12,047.60		\$30,316.00	

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 012

Contract ID: 23-0306-511

Primary County: CLINTON, JONES,
LINN

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) IOWA CIVIL CONTRACTING, INC.		(2) JASPER CONSTRUCTION SERVICES, 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: 0005 DESIGN NO. 0326; A 596'-0 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0220	2533-4980005	(1)	LS	15,700.00000	15,700.00	9,250.00000	9,250.00	10,000.00000	10,000.00
MOBILIZATION									
0230	2599-9999006	241.000	GAL	75.00000	18,075.00	100.00000	24,100.00	100.00000	24,100.00
('GALLONS' ITEM) Furnish HMWM Deck Treatment Material									
0240	2599-9999014	24,080.000	SF	1.95000	46,956.00	1.65000	39,732.00	1.50000	36,120.00
('SQUARE FEET' ITEM) Bridge Deck Sealing, HMWM									
Section Totals:					\$80,731.00	\$73,082.00		\$70,220.00	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 012

Contract ID: 23-0306-511

Primary County: CLINTON, JONES,
LINN

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) IOWA CIVIL CONTRACTING, INC.		(2) JASPER CONSTRUCTION SERVICES, 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: 0006 ROADWAY ITEMS FOR MB-100-6(504)3--77-57						Cat Alt Set:		Cat Alt Member:	
0250	2528-8445110	(1)	LS	4,800.00000	4,800.00	5,500.00000	5,500.00	10,000.00000	10,000.00
TRAFFIC CONTROL									
Section Totals:				\$4,800.00		\$5,500.00		\$10,000.00	
Contract Item Totals				\$438,248.79		\$496,245.60		\$520,847.00	
Contract Time Totals									
Contract Grand Totals				\$438,248.79		\$496,245.60		520,847.00	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 8 of 14

Call Order: 012

Contract ID: 23-0306-511

Primary County: CLINTON, JONES,
LINN

Letting Date: December 16, 2025

Line No / Item Number Item Description				(4) 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 281'-0 X 48'-0 CONTINOUES WELDED GIRDER BRIDGE				Cat Alt Set:		Cat Alt Member:			
0010	2401-6750001	(1)	LS	90,000.00000	90,000.00				
REMOVALS, AS PER PLAN									
0020	2403-0100000	15.700	CY	5,000.00000	78,500.00				
STRUCTURAL CONCRETE (MISCELLANEOUS)									
0030	2404-7775005	1,630.000	LB	4.00000	6,520.00				
REINFORCING STEEL, EPOXY COATED									
0040	2413-1200000	100.000	LF	275.00000	27,500.00				
STEEL EXTRUSION JOINT WITH NEOPRENE									
0050	2413-1200100	100.000	LF	60.00000	6,000.00				
NEOPRENE GLAND INSTALLATION AND TESTING									
0060	2533-4980005	(1)	LS	17,000.00000	17,000.00				
MOBILIZATION									
Section Totals:				\$225,520.00					

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 012

Contract ID: 23-0306-511

Primary County: CLINTON, JONES,
LINN

Letting Date: December 16, 2025

Line No / Item Number Item Description				(4) 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 FOR MB-030-6(511)312--77-23						Cat Alt Set:		Cat Alt Member:	
0070	2528-2518000	2.000	EACH	200.00000	400.00				
SAFETY CLOSURE									
0080	2528-8445110	(1)	LS	3,500.00000	3,500.00				
TRAFFIC CONTROL									
0090	2528-9290050	100.000	CDAY	85.00000	8,500.00				
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
Section Totals:				\$12,400.00					

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 012

Contract ID: 23-0306-511

Primary County: CLINTON, JONES,
LINN

Letting Date: December 16, 2025

Line No / Item Number Item Description				(4) CRAMER AND ASSOC., INC.					
				Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price
SECTION: 0003 DESIGN NO. 0126; A 197'-2 X 32'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0100	2401-6750001	(1)	LS	90,000.00000	90,000.00				
REMOVALS, AS PER PLAN									
0110	2403-0100000	20.700	CY	4,200.00000	86,940.00				
STRUCTURAL CONCRETE (MISCELLANEOUS)									
0120	2404-7775005	3,067.000	LB	4.00000	12,268.00				
REINFORCING STEEL, EPOXY COATED									
0130	2413-1200000	91.000	LF	275.00000	25,025.00				
STEEL EXTRUSION JOINT WITH NEOPRENE									
0140	2413-1200100	91.000	LF	60.00000	5,460.00				
NEOPRENE GLAND INSTALLATION AND TESTING									
0150	2426-6772016	1.000	SF	1,300.00000	1,300.00				
CONCRETE REPAIR									
0160	2533-4980005	(1)	LS	20,000.00000	20,000.00				
MOBILIZATION									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 012

Contract ID: 23-0306-511

Primary County: CLINTON, JONES,
LINN

Letting Date: December 16, 2025

Line No / Item Number Item Description		(4) 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:

\$240,993.00

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 012

Contract ID: 23-0306-511

Primary County: CLINTON, JONES,
LINN

Letting Date: December 16, 2025

Line No / Item Number Item Description				(4) 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 FOR MB-038-6(502)43--77-53						Cat Alt Set:		Cat Alt Member:	
0170	2527-9263181	2.070	STA	725.00000	1,500.75				
PAVEMENT MARKINGS REMOVED									
0180	2527-9263209	2.070	STA	725.00000	1,500.75				
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0190	2528-2518000	1.000	EACH	200.00000	200.00				
SAFETY CLOSURE									
0200	2528-8400256	1.000	EACH	4,500.00000	4,500.00				
TEMPORARY TRAFFIC SIGNALS									
0210	2528-8445110	(1)	LS	3,500.00000	3,500.00				
TRAFFIC CONTROL									
Section Totals:				\$11,201.50					

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 012

Contract ID: 23-0306-511

Primary County: CLINTON, JONES,
LINN

Letting Date: December 16, 2025

Line No / Item Number Item Description				(4) 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. 0326; A 596'-0 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE				Cat Alt Set:		Cat Alt Member:	
0220	2533-4980005	(1)	LS	5,000.00000	5,000.00				
MOBILIZATION									
0230	2599-9999006	241.000	GAL	100.00000	24,100.00				
('GALLONS' ITEM) Furnish HMWM Deck Treatment Material									
0240	2599-9999014	24,080.000	SF	1.50000	36,120.00				
('SQUARE FEET' ITEM) Bridge Deck Sealing, HMWM									
Section Totals:					\$65,220.00				



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 012

Contract ID: 23-0306-511

Primary County: CLINTON, JONES,
LINN

Letting Date: December 16, 2025

Line No / Item Number Item Description		(4) 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 ROADWAY ITEMS FOR MB-100-6(504)3--77-57				Cat Alt Set:		Cat Alt Member:	
0250 2528-8445110	(1) LS	3,000.00000	3,000.00				
TRAFFIC CONTROL							
Section Totals:			\$3,000.00				
Contract Item Totals			\$558,334.50				
Contract Time Totals							
Contract Grand Totals			\$558,334.50				

() indicates item is bid as Lump Sum



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Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 013	Contract ID: 24-0391-030	Primary County: CRAWFORD
Letting Date: December 16, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: CRAMER AND ASSOC., INC.	
Contract Period: Start Date: 04/06/26 120 Working Days		

Project Information:

Project: BRF-039-1(30)--38-24	WorkType: BRIDGE REPLACEMENT - PPCB
County: CRAWFORD	Prj Awd Amt: \$2,683,841.65
Route: IOWA 39	
Location: East Otter Creek 0.4 mi E of Co Rd M35	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 013**Contract ID: 24-0391-030****Primary County: CRAWFORD****Letting Date:** December 16, 2025 10:00 A.M.**DBE Goal: 0.0%****Letting Status:** SIGNED CONTRACT**Awarded Vendor:** CRAMER AND ASSOC., INC.**Contract Period:** Start Date: 04/06/26 120 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CR120	CRAMER AND ASSOC., INC.	\$2,683,841.65	100.00%
2	UN059	UNITED CONTRACTORS INC. AND SUBSIDIARIES	\$2,809,885.80	104.70%
3	GR100	GRAVES CONSTRUCTION CO., INC.	\$2,856,427.57	106.43%
4	DI360	DIXON CONSTRUCTION CO.	\$2,880,798.88	107.34%
5	GE119	GENERAL EXCAVATING, LLC	\$3,480,628.04	129.69%

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 1 of 24

Call Order: 013

Contract ID: 24-0391-030

Primary County: CRAWFORD

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(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 DESIGN NO. 0126; A 154'-0 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0010	2104-2710020	865.000	CY	16.75000	14,488.75	16.75000	14,488.75	10.00000	8,650.00
EXCAVATION, CLASS 10, CHANNEL									
0020	2401-6745625	(1)	LS	63,600.00000	63,600.00	80,000.00000	80,000.00	97,000.00000	97,000.00
REMOVAL OF EXISTING BRIDGE									
0030	2402-2720000	164.100	CY	30.00000	4,923.00	21.00000	3,446.10	50.00000	8,205.00
EXCAVATION, CLASS 20									
0040	2403-0100010	354.500	CY	1,350.00000	478,575.00	1,425.00000	505,162.50	1,275.00000	451,987.50
STRUCTURAL CONCRETE (BRIDGE)									
0050	2403-1000005	253.700	CY	30.00000	7,611.00	32.00000	8,118.40	33.00000	8,372.10
FIBER REINFORCEMENT FOR STRUCTURAL CONCRETE									
0060	2403-1000010	(1)	LS	1,250.00000	1,250.00	6,500.00000	6,500.00	4,000.00000	4,000.00
TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)									
0070	2404-7775000	7,004.000	LB	2.05000	14,358.20	1.40000	9,805.60	1.65000	11,556.60
REINFORCING STEEL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 013

Contract ID: 24-0391-030

Primary County: CRAWFORD

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(3) GRAVES CONSTRUCTION CO., INC.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 DESIGN NO. 0126; A 154'-0 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0080	2404-7775005	83,264.000	LB	1.55000	129,059.20	1.50000	124,896.00	1.52000	126,561.28
REINFORCING STEEL, EPOXY COATED									
0090	2404-7775009	3,347.000	LB	4.00000	13,388.00	3.50000	11,714.50	4.00000	13,388.00
REINFORCING STEEL, STAINLESS STEEL									
0100	2407-0562830	10.000	EACH	11,000.00000	110,000.00	11,000.00000	110,000.00	12,000.00000	120,000.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTB30									
0110	2407-0562890	5.000	EACH	23,000.00000	115,000.00	24,000.00000	120,000.00	26,000.00000	130,000.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTB90									
0120	2408-7800000	5,550.000	LB	8.00000	44,400.00	4.75000	26,362.50	4.00000	22,200.00
STRUCTURAL STEEL									
0130	2414-6424110	342.500	LF	87.52000	29,975.60	95.00000	32,537.50	115.00000	39,387.50
CONCRETE BARRIER RAILING									
0140	2501-0201057	1,120.000	LF	65.00000	72,800.00	80.00000	89,600.00	62.00000	69,440.00
PILES, STEEL, HP 10 X 57									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 013

Contract ID: 24-0391-030

Primary County: CRAWFORD

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(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 DESIGN NO. 0126; A 154'-0 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0150	2501-0201473	1,980.000	LF	75.00000	148,500.00	95.00000	188,100.00	72.00000	142,560.00
PILES, STEEL, HP 14 X 73									
0160	2501-5478073	407.000	LF	165.00000	67,155.00	195.00000	79,365.00	350.00000	142,450.00
CONCRETE ENCASEMENT OF STEEL H PILES, HP 14 X 73 (P10L TYPE 3)									
0170	2501-6335010	140.000	LF	150.00000	21,000.00	80.00000	11,200.00	55.00000	7,700.00
PREBORED HOLES									
0180	2507-2638650	19.200	SY	100.00000	1,920.00	275.00000	5,280.00	77.00000	1,478.40
BRIDGE WING ARMORING - EROSION STONE									
0190	2507-3250005	1,410.000	SY	4.00000	5,640.00	4.00000	5,640.00	3.00000	4,230.00
ENGINEERING FABRIC									
0200	2507-6800061	1,360.000	TON	70.00000	95,200.00	70.00000	95,200.00	74.00000	100,640.00
REVTMENT, CLASS E									
0210	2507-8029000	180.000	TON	95.00000	17,100.00	65.00000	11,700.00	60.00000	10,800.00
EROSION STONE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 013

Contract ID: 24-0391-030

Primary County: CRAWFORD

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(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 DESIGN NO. 0126; A 154'-0 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0220	2526-8285000	(1)	LS	14,500.00000	14,500.00	14,500.00000	14,500.00	6,500.00000	6,500.00
CONSTRUCTION SURVEY									
0230	2533-4980005	(1)	LS	175,000.00000	175,000.00	225,000.00000	225,000.00	285,000.00000	285,000.00
MOBILIZATION									
0240	2599-9999003	28.500	CY	5,500.00000	156,750.00	2,800.00000	79,800.00	3,000.00000	85,500.00
('CUBIC YARDS' ITEM) SPECIAL DECK OVERLAY (UHPC), FURNISH									
0250	2599-9999005	42.000	EACH	150.00000	6,300.00	150.00000	6,300.00	155.00000	6,510.00
('EACH' ITEM) COMPRESSIVE STRENGTH OF CYLINDRICAL CONCRETE SPECIMENS (UHPC)									
0260	2599-9999010	(1)	LS	30,000.00000	30,000.00	20,000.00000	20,000.00	21,000.00000	21,000.00
('LUMP SUM' ITEM) TRIAL BATCH AND TEST PLACEMENT (UHPC)									
0270	2599-9999018	698.900	SY	235.00000	164,241.50	392.00000	273,968.80	405.00000	283,054.50
('SQUARE YARDS' ITEM) SPECIAL DECK OVERLAY (UHPC), PLACE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 013

Contract ID: 24-0391-030

Primary County: CRAWFORD

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(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 DESIGN NO. 0126; A 154'-0 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0280	2599-9999018	698.900	SY	90.00000	62,901.00	17.50000	12,230.75	18.00000	12,580.20
('SQUARE YARDS' ITEM) SPECIAL DECK OVERLAY (UHPC), SURFACE PREPARATION									
Section Totals:					\$2,065,636.25	\$2,170,916.40		\$2,220,751.08	

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 6 of 24

Call Order: 013

Contract ID: 24-0391-030

Primary County: CRAWFORD

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(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: 0002 ROADWAY ITEMS				Cat Alt Set:				Cat Alt Member:	
0290	2102-2710070	421.000	CY	17.00000	7,157.00	17.00000	7,157.00	9.00000	3,789.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0300	2102-2710090	2,428.000	CY	11.50000	27,922.00	11.50000	27,922.00	14.00000	33,992.00
EXCAVATION, CLASS 10, WASTE									
0310	2102-2712015	5.000	CY	200.00000	1,000.00	200.00000	1,000.00	60.00000	300.00
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS									
0320	2105-8425015	671.000	CY	7.00000	4,697.00	7.00000	4,697.00	13.00000	8,723.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0330	2115-0100000	374.620	CY	80.50000	30,156.91	80.50000	30,156.91	80.00000	29,969.60
MODIFIED SUBBASE									
0340	2121-7425020	31.990	TON	55.00000	1,759.45	55.00000	1,759.45	46.00000	1,471.54
GRANULAR SHOULDERS, TYPE B									
0350	2122-5190012	421.300	SY	140.00000	58,982.00	138.01000	58,143.61	112.00000	47,185.60
PAVED SHOULDER, P.C. CONCRETE, 12 IN.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 013

Contract ID: 24-0391-030

Primary County: CRAWFORD

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(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: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0360	2123-7450000	11.440	STA	475.00000	5,434.00	475.00000	5,434.00	600.00000	6,864.00
SHOULDER CONSTRUCTION, EARTH									
0370	2301-0690203	719.800	SY	270.00000	194,346.00	261.12000	187,954.18	279.00000	200,824.20
BRIDGE APPROACH, BR-203									
0380	2301-1033120	520.800	SY	140.00000	72,912.00	127.08000	66,183.26	123.00000	64,058.40
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 12 IN.									
0390	2412-0000100	1,360.900	SY	14.65000	19,937.19	19.65000	26,741.69	47.00000	63,962.30
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK									
0400	2502-6745952	168.900	LF	10.00000	1,689.00	10.00000	1,689.00	8.00000	1,351.20
REMOVAL OF SUBDRAIN									
0410	2502-8212034	667.000	LF	24.50000	16,341.50	24.50000	16,341.50	18.00000	12,006.00
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									
0420	2502-8221306	9.000	EACH	800.00000	7,200.00	800.00000	7,200.00	600.00000	5,400.00
SUBDRAIN OUTLET, DR-306									

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Contract ID: 24-0391-030

Primary County: CRAWFORD

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(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: 0002 ROADWAY ITEMS				Cat Alt Set: Cat Alt Member:					
0430	2503-0500402	2.000	EACH	4,000.00000	8,000.00	5,000.00000	10,000.00	3,000.00000	6,000.00
BRIDGE END DRAIN, DR-402									
0440	2505-4008120	607.200	LF	10.00000	6,072.00	10.00000	6,072.00	9.00000	5,464.80
REMOVAL OF STEEL BEAM GUARDRAIL									
0450	2505-4008300	125.000	LF	30.00000	3,750.00	30.00000	3,750.00	30.00000	3,750.00
STEEL BEAM GUARDRAIL									
0460	2505-4008415	4.000	EACH	2,900.00000	11,600.00	2,900.00000	11,600.00	2,900.00000	11,600.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-209									
0470	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									
0480	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									
0490	2510-6745850	1,535.700	SY	12.00000	18,428.40	12.00000	18,428.40	19.00000	29,178.30
REMOVAL OF PAVEMENT									

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Primary County: CRAWFORD

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(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: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0500	2527-9263209	48.170	STA	110.00000	5,298.70	100.00000	4,817.00	100.00000	4,817.00
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0510	2527-9270112	17.650	STA	180.00000	3,177.00	175.00000	3,088.75	175.00000	3,088.75
GROOVES CUT FOR PAVEMENT MARKINGS									
0520	2528-2518000	4.000	EACH	450.00000	1,800.00	125.00000	500.00	125.00000	500.00
SAFETY CLOSURE									
0530	2528-8445110	(1)	LS	9,500.00000	9,500.00	36,550.00000	36,550.00	18,000.00000	18,000.00
TRAFFIC CONTROL									
0540	2528-9290050	194.000	CDAY	50.00000	9,700.00	55.00000	10,670.00	57.00000	11,058.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
Section Totals:				\$540,260.15		\$561,255.75		\$586,753.69	

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Call Order: 013

Contract ID: 24-0391-030

Primary County: CRAWFORD

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(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: 0003 ROADSIDE ITEMS				Cat Alt Set: Cat Alt Member:					
0550	2507-3250005	348.700	SY	4.50000	1,569.15	4.50000	1,569.15	3.00000	1,046.10
ENGINEERING FABRIC									
0560	2507-6800061	201.600	TON	70.00000	14,112.00	70.00000	14,112.00	72.00000	14,515.20
REVETMENT, CLASS E									
0570	2507-8029000	22.200	TON	120.00000	2,664.00	120.00000	2,664.00	65.00000	1,443.00
EROSION STONE									
0580	2601-2638352	62.300	SQ	22.00000	1,370.60	20.00000	1,246.00	20.00000	1,246.00
SLOPE PROTECTION, WOOD EXCELSIOR MAT									
0590	2601-2643110	12.500	MGAL	75.00000	937.50	75.00000	937.50	75.00000	937.50
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION									
0600	2601-2643300	3.000	EACH	450.00000	1,350.00	450.00000	1,350.00	450.00000	1,350.00
MOBILIZATION FOR WATERING									
0610	2602-0000150	300.000	LF	110.00000	33,000.00	110.00000	33,000.00	25.00000	7,500.00
STABILIZED CONSTRUCTION ENTRANCE, EC- 303									

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Primary County: CRAWFORD

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Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(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: 0003 ROADSIDE ITEMS						Cat Alt Set:		Cat Alt Member:	
0620	2602-0000212	300.000	LF	31.50000	9,450.00	30.00000	9,000.00	28.00000	8,400.00
FLOATING SILT CURTAIN (HANGING)									
0630	2602-0000240	150.000	LF	10.00000	1,500.00	10.00000	1,500.00	1.00000	150.00
MAINTENANCE OF FLOATING SILT CURTAIN									
0640	2602-0000312	980.000	LF	3.25000	3,185.00	4.15000	4,067.00	4.15000	4,067.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0650	2602-0000320	980.000	LF	5.45000	5,341.00	5.60000	5,488.00	5.60000	5,488.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0660	2602-0000351	1,960.000	LF	0.85000	1,666.00	0.50000	980.00	0.50000	980.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0670	2602-0010010	1.000	EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00
MOBILIZATIONS, EROSION CONTROL									
0680	2602-0010020	1.000	EACH	1,200.00000	1,200.00	1,200.00000	1,200.00	1,200.00000	1,200.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL									

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Primary County: CRAWFORD

Letting Date: December 16, 2025

Line No / Item Number Item Description		(1) CRAMER AND ASSOC., INC.		(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(3) GRAVES CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$77,945.25		\$77,713.65		\$48,922.80
Contract Item Totals			\$2,683,841.65		\$2,809,885.80		\$2,856,427.57
Contract Time Totals							
Contract Grand Totals			\$2,683,841.65		\$2,809,885.80		2,856,427.57

() indicates item is bid as Lump Sum

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Primary County: CRAWFORD

Letting Date: December 16, 2025

Line No / Item Number Item Description				(4) DIXON CONSTRUCTION CO.		(5) GENERAL EXCAVATING, 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 154'-0 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0010	2104-2710020	865.000	CY	5.00000	4,325.00	10.62000	9,186.30		
EXCAVATION, CLASS 10, CHANNEL									
0020	2401-6745625	(1)	LS	100,000.00000	100,000.00	72,000.00000	72,000.00		
REMOVAL OF EXISTING BRIDGE									
0030	2402-2720000	164.100	CY	50.00000	8,205.00	100.00000	16,410.00		
EXCAVATION, CLASS 20									
0040	2403-0100010	354.500	CY	775.00000	274,737.50	1,500.00000	531,750.00		
STRUCTURAL CONCRETE (BRIDGE)									
0050	2403-1000005	253.700	CY	28.00000	7,103.60	34.00000	8,625.80		
FIBER REINFORCEMENT FOR STRUCTURAL CONCRETE									
0060	2403-1000010	(1)	LS	3,000.00000	3,000.00	20,000.00000	20,000.00		
TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)									
0070	2404-7775000	7,004.000	LB	2.10000	14,708.40	1.90000	13,307.60		
REINFORCING STEEL									

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Line No / Item Number Item Description				(4) DIXON CONSTRUCTION CO.		(5) GENERAL EXCAVATING, 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 154'-0 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0080	2404-7775005	83,264.000	LB	1.70000	141,548.80	1.95000	162,364.80		
REINFORCING STEEL, EPOXY COATED									
0090	2404-7775009	3,347.000	LB	5.00000	16,735.00	4.75000	15,898.25		
REINFORCING STEEL, STAINLESS STEEL									
0100	2407-0562830	10.000	EACH	14,000.00000	140,000.00	15,000.00000	150,000.00		
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTB30									
0110	2407-0562890	5.000	EACH	30,000.00000	150,000.00	33,000.00000	165,000.00		
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTB90									
0120	2408-7800000	5,550.000	LB	5.00000	27,750.00	5.50000	30,525.00		
STRUCTURAL STEEL									
0130	2414-6424110	342.500	LF	125.00000	42,812.50	95.00000	32,537.50		
CONCRETE BARRIER RAILING									
0140	2501-0201057	1,120.000	LF	70.00000	78,400.00	94.00000	105,280.00		
PILES, STEEL, HP 10 X 57									

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Line No / Item Number Item Description				(4) DIXON CONSTRUCTION CO.		(5) GENERAL EXCAVATING, 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 154'-0 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0150	2501-0201473	1,980.000	LF	87.00000	172,260.00	90.00000	178,200.00		
PILES, STEEL, HP 14 X 73									
0160	2501-5478073	407.000	LF	325.00000	132,275.00	146.00000	59,422.00		
CONCRETE ENCASEMENT OF STEEL H PILES, HP 14 X 73 (P10L TYPE 3)									
0170	2501-6335010	140.000	LF	92.00000	12,880.00	80.00000	11,200.00		
PREBORED HOLES									
0180	2507-2638650	19.200	SY	140.00000	2,688.00	87.00000	1,670.40		
BRIDGE WING ARMORING - EROSION STONE									
0190	2507-3250005	1,410.000	SY	3.75000	5,287.50	3.85000	5,428.50		
ENGINEERING FABRIC									
0200	2507-6800061	1,360.000	TON	77.00000	104,720.00	71.59000	97,362.40		
REVTMENT, CLASS E									
0210	2507-8029000	180.000	TON	79.00000	14,220.00	76.32000	13,737.60		
EROSION STONE									

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Line No / Item Number Item Description				(4) DIXON CONSTRUCTION CO.		(5) GENERAL EXCAVATING, 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 154'-0 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0220	2526-8285000	(1)	LS	10,000.00000	10,000.00	25,000.00000	25,000.00		
CONSTRUCTION SURVEY									
0230	2533-4980005	(1)	LS	400,000.00000	400,000.00	420,600.00000	420,600.00		
MOBILIZATION									
0240	2599-9999003	28.500	CY	2,800.00000	79,800.00	3,000.00000	85,500.00		
('CUBIC YARDS' ITEM) SPECIAL DECK OVERLAY (UHPC), FURNISH									
0250	2599-9999005	42.000	EACH	150.00000	6,300.00	155.00000	6,510.00		
('EACH' ITEM) COMPRESSIVE STRENGTH OF CYLINDRICAL CONCRETE SPECIMENS (UHPC)									
0260	2599-9999010	(1)	LS	20,000.00000	20,000.00	19,000.00000	19,000.00		
('LUMP SUM' ITEM) TRIAL BATCH AND TEST PLACEMENT (UHPC)									
0270	2599-9999018	698.900	SY	392.00000	273,968.80	435.00000	304,021.50		
('SQUARE YARDS' ITEM) SPECIAL DECK OVERLAY (UHPC), PLACE									

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Line No / Item Number Item Description				(4) DIXON CONSTRUCTION CO.		(5) GENERAL EXCAVATING, 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 154'-0 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE				Cat Alt Set:		Cat Alt Member:	
0280	2599-9999018	698.900	SY	17.50000	12,230.75	22.00000	15,375.80		
('SQUARE YARDS' ITEM) SPECIAL DECK OVERLAY (UHPC), SURFACE PREPARATION									
Section Totals:					\$2,255,955.85	\$2,575,913.45			

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Line No / Item Number Item Description				(4) DIXON CONSTRUCTION CO.		(5) GENERAL EXCAVATING, 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:	
0290	2102-2710070	421.000	CY	14.00000	5,894.00	10.62000	4,471.02		
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0300	2102-2710090	2,428.000	CY	14.00000	33,992.00	17.65000	42,854.20		
EXCAVATION, CLASS 10, WASTE									
0310	2102-2712015	5.000	CY	100.00000	500.00	16.30000	81.50		
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS									
0320	2105-8425015	671.000	CY	14.00000	9,394.00	8.00000	5,368.00		
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0330	2115-0100000	374.620	CY	100.00000	37,462.00	105.00000	39,335.10		
MODIFIED SUBBASE									
0340	2121-7425020	31.990	TON	70.00000	2,239.30	8.63000	276.07		
GRANULAR SHOULDERS, TYPE B									
0350	2122-5190012	421.300	SY	140.00000	58,982.00	150.00000	63,195.00		
PAVED SHOULDER, P.C. CONCRETE, 12 IN.									

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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0360	2123-7450000	11.440	STA	400.00000	4,576.00	400.00000	4,576.00		
SHOULDER CONSTRUCTION, EARTH									
0370	2301-0690203	719.800	SY	270.00000	194,346.00	500.00000	359,900.00		
BRIDGE APPROACH, BR-203									
0380	2301-1033120	520.800	SY	135.00000	70,308.00	135.00000	70,308.00		
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 12 IN.									
0390	2412-0000100	1,360.900	SY	21.00000	28,578.90	30.00000	40,827.00		
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK									
0400	2502-6745952	168.900	LF	17.00000	2,871.30	20.00000	3,378.00		
REMOVAL OF SUBDRAIN									
0410	2502-8212034	667.000	LF	17.00000	11,339.00	60.00000	40,020.00		
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									
0420	2502-8221306	9.000	EACH	500.00000	4,500.00	300.00000	2,700.00		
SUBDRAIN OUTLET, DR-306									

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				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:	
0430	2503-0500402	2.000	EACH	2,500.00000	5,000.00	2,929.00000	5,858.00		
BRIDGE END DRAIN, DR-402									
0440	2505-4008120	607.200	LF	10.00000	6,072.00	12.00000	7,286.40		
REMOVAL OF STEEL BEAM GUARDRAIL									
0450	2505-4008300	125.000	LF	34.00000	4,250.00	42.49000	5,311.25		
STEEL BEAM GUARDRAIL									
0460	2505-4008415	4.000	EACH	3,400.00000	13,600.00	3,727.80000	14,911.20		
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-209									
0470	2505-4021010	4.000	EACH	400.00000	1,600.00	373.00000	1,492.00		
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0480	2505-4021720	4.000	EACH	3,500.00000	14,000.00	4,659.75000	18,639.00		
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0490	2510-6745850	1,535.700	SY	17.00000	26,106.90	28.00000	42,999.60		
REMOVAL OF PAVEMENT									

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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0002 ROADWAY ITEMS				Cat Alt Set:				Cat Alt Member:	
0500	2527-9263209	48.170	STA	110.00000	5,298.70	133.00000	6,406.61		
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0510	2527-9270112	17.650	STA	180.00000	3,177.00	233.00000	4,112.45		
GROOVES CUT FOR PAVEMENT MARKINGS									
0520	2528-2518000	4.000	EACH	500.00000	2,000.00	166.45000	665.80		
SAFETY CLOSURE									
0530	2528-8445110	(1)	LS	17,000.00000	17,000.00	14,473.51000	14,473.51		
TRAFFIC CONTROL									
0540	2528-9290050	194.000	CDAY	50.00000	9,700.00	70.00000	13,580.00		
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
Section Totals:				\$572,787.10		\$813,025.71			

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Primary County: CRAWFORD

Letting Date: December 16, 2025

Line No / Item Number Item Description				(4) DIXON CONSTRUCTION CO.		(5) GENERAL EXCAVATING, LLC			
				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:	
0550	2507-3250005	348.700	SY	3.75000	1,307.63	3.75000	1,307.63		
ENGINEERING FABRIC									
0560	2507-6800061	201.600	TON	75.25000	15,170.40	71.85000	14,484.96		
REVTMENT, CLASS E									
0570	2507-8029000	22.200	TON	77.00000	1,709.40	46.91000	1,041.40		
EROSION STONE									
0580	2601-2638352	62.300	SQ	20.00000	1,246.00	29.30000	1,825.39		
SLOPE PROTECTION, WOOD EXCELSIOR MAT									
0590	2601-2643110	12.500	MGAL	75.00000	937.50	75.00000	937.50		
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION									
0600	2601-2643300	3.000	EACH	450.00000	1,350.00	450.00000	1,350.00		
MOBILIZATION FOR WATERING									
0610	2602-0000150	300.000	LF	25.00000	7,500.00	135.80000	40,740.00		
STABILIZED CONSTRUCTION ENTRANCE, EC-303									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 23 of 24

Call Order: 013

Contract ID: 24-0391-030

Primary County: CRAWFORD

Letting Date: December 16, 2025

Line No / Item Number Item Description				(4) DIXON CONSTRUCTION CO.		(5) GENERAL EXCAVATING, LLC			
				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:	
0620	2602-0000212	300.000	LF	30.00000	9,000.00	41.95000	12,585.00		
FLOATING SILT CURTAIN (HANGING)									
0630	2602-0000240	150.000	LF	10.00000	1,500.00	13.30000	1,995.00		
MAINTENANCE OF FLOATING SILT CURTAIN									
0640	2602-0000312	980.000	LF	4.15000	4,067.00	4.35000	4,263.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0650	2602-0000320	980.000	LF	5.60000	5,488.00	7.25000	7,105.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0660	2602-0000351	1,960.000	LF	0.50000	980.00	1.15000	2,254.00		
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0670	2602-0010010	1.000	EACH	600.00000	600.00	600.00000	600.00		
MOBILIZATIONS, EROSION CONTROL									
0680	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 24 of 24

Call Order: 013

Contract ID: 24-0391-030

Primary County: CRAWFORD

Letting Date: December 16, 2025

Line No / Item Number Item Description		(4) DIXON CONSTRUCTION CO.		(5) GENERAL EXCAVATING, LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$52,055.93		\$91,688.88		
Contract Item Totals			\$2,880,798.88		\$3,480,628.04		
Contract Time Totals							
Contract Grand Totals			\$2,880,798.88		\$3,480,628.04		

() indicates item is bid as Lump Sum



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Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 014	Contract ID: 26-C026-131	Primary County: DAVIS
Letting Date: December 16, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: IOWA BRIDGE & CULVERT, L.C.	
Contract Period: Start Date: 06/22/26 90 Working Days		

Project Information:

Project: BROS-C026(131)--5F-26	WorkType: BRIDGE REPLACEMENT - PPCB
County: DAVIS	Prj Awd Amt: \$942,793.40
Route: S23	
Location: On 202ND ST, Over FOX RIVER, S23 T69 R15	



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Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 014	Contract ID: 26-C026-131	Primary County: DAVIS
Letting Date: December 16, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: IOWA BRIDGE & CULVERT, L.C.	
Contract Period: Start Date: 06/22/26 90 Working Days		

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	IO081	IOWA BRIDGE & CULVERT, L.C.	\$942,793.40	100.00%
2	GO020	GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	\$963,898.10	102.24%

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 1 of 6

Call Order: 014

Contract ID: 26-C026-131

Primary County: DAVIS

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) IOWA BRIDGE & CULVERT, L.C.		(2) 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 135'-0 X 24'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	0.400	ACRE	3,500.00000	1,400.00	6,000.00000	2,400.00		
CLEARING AND GRUBBING									
0020	2102-2625000	767.000	CY	12.00000	9,204.00	24.90000	19,098.30		
EMBANKMENT-IN-PLACE									
0030	2102-2710070	550.000	CY	12.00000	6,600.00	6.50000	3,575.00		
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0040	2104-2710020	2,050.000	CY	6.00000	12,300.00	5.00000	10,250.00		
EXCAVATION, CLASS 10, CHANNEL									
0050	2105-8425015	1,485.000	CY	7.00000	10,395.00	7.00000	10,395.00		
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0060	2312-8260081	375.000	TON	35.50000	13,312.50	35.00000	13,125.00		
GRANULAR SURFACING ON ROAD, CLASS D CRUSHED STONE									
0070	2401-6745625	(1)	LS	61,000.00000	61,000.00	110,000.00000	110,000.00		
REMOVAL OF EXISTING BRIDGE									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 2 of 6

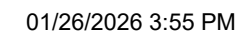
Call Order: 014

Contract ID: 26-C026-131

Primary County: DAVIS

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) IOWA BRIDGE & CULVERT, L.C.		(2) 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 135'-0 X 24'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0080	2402-2720000	240.000	CY	35.00000	8,400.00	20.00000	4,800.00		
EXCAVATION, CLASS 20									
0090	2403-0100010	219.000	CY	980.00000	214,620.00	800.00000	175,200.00		
STRUCTURAL CONCRETE (BRIDGE)									
0100	2404-7775000	47,987.000	LB	1.45000	69,581.15	1.40000	67,181.80		
REINFORCING STEEL									
0110	2407-0564135	4.000	EACH	45,500.00000	182,000.00	39,000.00000	156,000.00		
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTD135									
0120	2408-7800000	1,645.000	LB	5.25000	8,636.25	5.50000	9,047.50		
STRUCTURAL STEEL									
0130	2414-6424124	327.900	LF	137.00000	44,922.30	100.00000	32,790.00		
CONCRETE OPEN RAILING, TL-4									
0140	2417-1040015	56.000	LF	53.70000	3,007.20	65.00000	3,640.00		
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 15 IN. DIA.									



Tabulation of Construction and Material Bids

Page 3 of 6

Contract ID: 26-C026-131

Primary County: DAVIS

Line No / Item Number	Item Description	Unit	Quantity	Unit Price	Amount
1	...	...	...	...	...
2	...	...	...	...	...
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19	...	...	...	...	...
20	...	...	...	...	...
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88	...	...	...	...	...
89	...	...	...	...	...
90	...	...	...		

(1) IOWA BRIDGE & CULVERT,
L.C.

(2) GODBERSEN-SMITH
CONSTRUCTION CO. &
SUBSID.

Quantity and Units

Unit Price

Ext Amount

Unit Price

Ext Amount

Unit Price

Ext Amount

SECTION: 0001 ITEMS FOR A 135'-0 X 24'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE

Cat Alt Set:

Cat Alt Member:

0150	2501-0201057	1,920.000	LF	69.00000	132,480.00	75.00000	144,000.00
PILES, STEEL, HP 10 X 57 24 @ 80'							
0160	2501-6335010	240.000	LF	67.50000	16,200.00	50.00000	12,000.00
PREBORED HOLES 24 @ 10'							
0170	2505-4008300	50.000	LF	22.00000	1,100.00	22.00000	1,100.00
STEEL BEAM GUARDRAIL							
0180	2505-4008420	4.000	EACH	1,800.00000	7,200.00	1,800.00000	7,200.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221							
0190	2505-4021010	4.000	EACH	250.00000	1,000.00	250.00000	1,000.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED							
0200	2505-4021722	4.000	EACH	2,800.00000	11,200.00	2,800.00000	11,200.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-225							

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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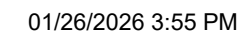
Call Order: 014

Contract ID: 26-C026-131

Primary County: DAVIS

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) IOWA BRIDGE & CULVERT, L.C.		(2) 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 135'-0 X 24'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0210	2507-2638650	53.000	SY	86.50000	4,584.50	65.00000	3,445.00		
BRIDGE WING ARMORING - EROSION STONE									
0220	2507-3250005	1,250.000	SY	3.50000	4,375.00	2.50000	3,125.00		
ENGINEERING FABRIC									
0230	2507-6800061	900.000	TON	62.50000	56,250.00	64.50000	58,050.00		
REVTMENT, CLASS E									
0240	2507-6875002	20.000	CY	20.00000	400.00	95.00000	1,900.00		
REVTMENT, REMOVE AND REPLACE									
0250	2526-8285000	(1)	LS	5,000.00000	5,000.00	5,000.00000	5,000.00		
CONSTRUCTION SURVEY									
0260	2528-2518000	2.000	EACH	125.00000	250.00	125.00000	250.00		
SAFETY CLOSURE									
0270	2528-8445110	(1)	LS	2,250.00000	2,250.00	3,000.00000	3,000.00		
TRAFFIC CONTROL									



Tabulation of Construction and Material Bids

Page 5 of 6

Contract ID: 26-C026-131

Primary County: DAVIS

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) IOWA BRIDGE & CULVERT, L.C.		(2) 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 135'-0 X 24'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0280	2533-4980005	(1)	LS	45,000.00000	45,000.00	85,000.00000	85,000.00		
MOBILIZATION									
0290	2601-2634100	3.800	ACRE	700.00000	2,660.00	700.00000	2,660.00		
MULCHING									
0300	2601-2636043	1.900	ACRE	1,000.00000	1,900.00	1,000.00000	1,900.00		
SEEDING AND FERTILIZING (RURAL)									
0310	2601-2642100	1.900	ACRE	235.00000	446.50	235.00000	446.50		
STABILIZING CROP - SEEDING AND FERTILIZING									
0320	2602-0000020	520.000	LF	1.80000	936.00	1.80000	936.00		
SILT FENCE									
0330	2602-0000030	330.000	LF	2.10000	693.00	2.10000	693.00		
SILT FENCE FOR DITCH CHECKS									
0340	2602-0000101	850.000	LF	0.20000	170.00	0.20000	170.00		
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: 014

Contract ID: 26-C026-131

Primary County: DAVIS

Letting Date: December 16, 2025

Line No / Item Number Item Description		(1) IOWA BRIDGE & CULVERT, L.C.		(2) 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 135'-0 X 24'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE				Cat Alt Set:		Cat Alt Member:	
0350 2602-0000312	380.000 LF	4.00000	1,520.00	4.00000	1,520.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.							
0360 2602-0010010	1.000 EACH	600.00000	600.00	600.00000	600.00		
MOBILIZATIONS, EROSION CONTROL							
0370 2602-0010020	1.000 EACH	1,200.00000	1,200.00	1,200.00000	1,200.00		
MOBILIZATIONS, EMERGENCY EROSION CONTROL							
Section Totals:			\$942,793.40		\$963,898.10		
Contract Item Totals			\$942,793.40		\$963,898.10		
Contract Time Totals							
Contract Grand Totals			\$942,793.40		\$963,898.10		

() indicates item is bid as Lump Sum



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Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 015	Contract ID: 27-0691-058	Primary County: DECATUR
Letting Date: December 16, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: CRAMER AND ASSOC., INC.	
Contract Period: Start Date: 07/13/26 50 Working Days		

Project Information:

Project: STP-069-1(58)--2C-27	WorkType: BRIDGE DECK OVERLAY
County: DECATUR	Prj Awd Amt: \$423,100.59
Route: U.S. 69	
Location: I-35/US 69 Interchange	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 015**Contract ID:** 27-0691-058**Primary County:** DECATUR**Letting Date:** December 16, 2025 10:00 A.M.**DBE Goal:** 0.0%**Letting Status:** SIGNED CONTRACT**Awarded Vendor:** CRAMER AND ASSOC., INC.**Contract Period:** Start Date: 07/13/26 50 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CR120	CRAMER AND ASSOC., INC.	\$423,100.59	100.00%
2	HA760	HAWKEYE PAVING CORP.	\$464,963.40	109.89%
3	JA250	JASPER CONSTRUCTION SERVICES, INC.	\$466,489.73	110.26%
4	IO127	IOWA CIVIL CONTRACTING, INC.	\$578,934.12	136.83%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 1 of 12

Call Order: 015

Contract ID: 27-0691-058

Primary County: DECATUR

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) HAWKEYE PAVING CORP.		(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. 0226; A 380'-0' X 32'-0 CONTINUOUS WELED GRIDER BRIDGE						Cat Alt Set:		Cat Alt Member:	
0010	2413-0698074	271.600	SY	300.00000	81,480.00	480.00000	130,368.00	350.00000	95,060.00
DECK REPAIR, CLASS A									
0020	2426-6772016	2.500	SF	535.00000	1,337.50	1,200.00000	3,000.00	800.00000	2,000.00
CONCRETE REPAIR									
0030	2510-6745640	1,357.800	SY	35.00000	47,523.00	21.00000	28,513.80	30.00000	40,734.00
REMOVAL OF EXISTING P.C. OVERLAY									
0040	2533-4980005	(1)	LS	42,000.00000	42,000.00	40,000.00000	40,000.00	50,000.00000	50,000.00
MOBILIZATION									
0050	2536-6745045	(1)	LS	3,595.00000	3,595.00	500.00000	500.00	10,000.00000	10,000.00
REMOVAL OF ASBESTOS									
Section Totals:				\$175,935.50		\$202,381.80		\$197,794.00	



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Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 2 of 12

Call Order: 015

Contract ID: 27-0691-058

Primary County: DECATUR

Letting Date: December 16, 2025

Line No / Item Number Item Description		(1) CRAMER AND ASSOC., INC.		(2) HAWKEYE PAVING CORP.		(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. 0226; ALTERNATE 'AA' OPTION 1: CLASS O PCC, BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN ITEMS							
0060 2413-0698066	1,357.800 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 3 of 12

Call Order: 015

Contract ID: 27-0691-058

Primary County: DECATUR

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) HAWKEYE PAVING CORP.		(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. 0226; ALTERNATE 'AA' OPTION 2: CLASS HPC- O PCC, BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN ITEMS						Cat Alt Set: AA		Cat Alt Member: 2	
0070	2403-1000010	(1)	LS	2,500.00000	2,500.00	500.00000	500.00	4,000.00000	4,000.00
TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)									
0080	2413-0698067	1,357.800	SY	120.00000	162,936.00	130.00000	176,514.00	125.00000	169,725.00
DECK OVERLAY (CLASS HPC-O PCC)									
0090	2413-1000005	1,357.800	SY	2.30000	3,122.94	4.00000	5,431.20	4.00000	5,431.20
FIBER REINFORCEMENT FOR CONCRETE REPAIR/OVERLAY									
Section Totals:					\$168,558.94	\$182,445.20		\$179,156.20	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 4 of 12

Call Order: 015

Contract ID: 27-0691-058

Primary County: DECATUR

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) HAWKEYE PAVING CORP.		(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:	
0100	2412-0000100	1,229.300	SY	7.65000	9,404.15	8.00000	9,834.40	10.25000	12,600.33
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK									
0110	2505-4008120	315.000	LF	12.00000	3,780.00	12.00000	3,780.00	15.00000	4,725.00
REMOVAL OF STEEL BEAM GUARDRAIL									
0120	2505-4008300	100.000	LF	55.00000	5,500.00	23.00000	2,300.00	25.30000	2,530.00
STEEL BEAM GUARDRAIL									
0130	2505-4008410	3.000	EACH	3,000.00000	9,000.00	3,500.00000	10,500.00	3,850.00000	11,550.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0140	2505-4021010	3.000	EACH	300.00000	900.00	300.00000	900.00	330.00000	990.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0150	2505-4021720	3.000	EACH	3,500.00000	10,500.00	3,500.00000	10,500.00	3,850.00000	11,550.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0160	2527-9263181	13.720	STA	125.00000	1,715.00	125.00000	1,715.00	137.50000	1,886.50
PAVEMENT MARKINGS REMOVED									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 5 of 12

Call Order: 015

Contract ID: 27-0691-058

Primary County: DECATUR

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) HAWKEYE PAVING CORP.		(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:	
0170	2527-9263209	22.280	STA	175.00000	3,899.00	175.00000	3,899.00	192.50000	4,288.90
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0180	2527-9263231	7.540	STA	200.00000	1,508.00	200.00000	1,508.00	220.00000	1,658.80
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE									
0190	2528-8400048	1,325.000	LF	8.00000	10,600.00	8.00000	10,600.00	8.80000	11,660.00
TEMPORARY BARRIER RAIL, CONCRETE									
0200	2528-8400256	1.000	EACH	7,000.00000	7,000.00	7,000.00000	7,000.00	7,700.00000	7,700.00
TEMPORARY TRAFFIC SIGNALS									
0210	2528-8445110	(1)	LS	7,200.00000	7,200.00	10,000.00000	10,000.00	10,000.00000	10,000.00
TRAFFIC CONTROL									
0220	2528-9290050	80.000	CDAY	50.00000	4,000.00	50.00000	4,000.00	55.00000	4,400.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0230	2551-0000110	4.000	EACH	900.00000	3,600.00	900.00000	3,600.00	1,000.00000	4,000.00
TEMP CRASH CUSHION									
Section Totals:				\$78,606.15		\$80,136.40		\$89,539.53	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 6 of 12

Call Order: 015

Contract ID: 27-0691-058

Primary County: DECATUR

Letting Date: December 16, 2025

Contract Item Totals

\$423,100.59

\$464,963.40

\$466,489.73

Contract Time Totals

Contract Grand Totals

\$423,100.59

\$464,963.40

466,489.73

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 7 of 12

Call Order: 015

Contract ID: 27-0691-058

Primary County: DECATUR

Letting Date: December 16, 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 DESIGN NO. 0226; A 380'-0' X 32'-0 CONTINUOUS WELED GRIDER BRIDGE						Cat Alt Set:		Cat Alt Member:	
0010	2413-0698074	271.600	SY	510.79000	138,730.56				
DECK REPAIR, CLASS A									
0020	2426-6772016	2.500	SF	3,752.68000	9,381.70				
CONCRETE REPAIR									
0030	2510-6745640	1,357.800	SY	30.66000	41,630.15				
REMOVAL OF EXISTING P.C. OVERLAY									
0040	2533-4980005	(1)	LS	54,500.00000	54,500.00				
MOBILIZATION									
0050	2536-6745045	(1)	LS	3,000.00000	3,000.00				
REMOVAL OF ASBESTOS									
Section Totals:				\$247,242.41					



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 015

Contract ID: 27-0691-058

Primary County: DECATUR

Letting Date: December 16, 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. 0226; ALTERNATE 'AA' OPTION 1: CLASS O PCC, BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN ITEMS				Cat Alt Set: AA		Cat Alt Member: 1	
0060 2413-0698066	1,357.800 SY						
DECK OVERLAY (CLASS O PCC)							

Section Totals:

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 9 of 12

Call Order: 015

Contract ID: 27-0691-058

Primary County: DECATUR

Letting Date: December 16, 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. 0226; ALTERNATE 'AA' OPTION 2: CLASS HPC- O PCC, BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN ITEMS				Cat Alt Set: AA		Cat Alt Member: 2	
0070	2403-1000010 (1) LS	6,948.83000	6,948.83				
TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)							
0080	2413-0698067 1,357.800 SY	168.75000	229,128.75				
DECK OVERLAY (CLASS HPC-O PCC)							
0090	2413-1000005 1,357.800 SY	5.00000	6,789.00				
FIBER REINFORCEMENT FOR CONCRETE REPAIR/OVERLAY							
Section Totals:			\$242,866.58				

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 10 of 12

Call Order: 015

Contract ID: 27-0691-058

Primary County: DECATUR

Letting Date: December 16, 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:	
0100	2412-0000100	1,229.300	SY	14.25000	17,517.53				
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK									
0110	2505-4008120	315.000	LF	10.00000	3,150.00				
REMOVAL OF STEEL BEAM GUARDRAIL									
0120	2505-4008300	100.000	LF	23.00000	2,300.00				
STEEL BEAM GUARDRAIL									
0130	2505-4008410	3.000	EACH	3,500.00000	10,500.00				
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0140	2505-4021010	3.000	EACH	300.00000	900.00				
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0150	2505-4021720	3.000	EACH	3,500.00000	10,500.00				
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0160	2527-9263181	13.720	STA	150.00000	2,058.00				
PAVEMENT MARKINGS REMOVED									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 11 of 12

Call Order: 015

Contract ID: 27-0691-058

Primary County: DECATUR

Letting Date: December 16, 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:	
0170	2527-9263209	22.280	STA	150.00000	3,342.00				
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0180	2527-9263231	7.540	STA	190.00000	1,432.60				
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE									
0190	2528-8400048	1,325.000	LF	11.00000	14,575.00				
TEMPORARY BARRIER RAIL, CONCRETE									
0200	2528-8400256	1.000	EACH	6,500.00000	6,500.00				
TEMPORARY TRAFFIC SIGNALS									
0210	2528-8445110	(1)	LS	6,450.00000	6,450.00				
TRAFFIC CONTROL									
0220	2528-9290050	80.000	CDAY	75.00000	6,000.00				
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0230	2551-0000110	4.000	EACH	900.00000	3,600.00				
TEMP CRASH CUSHION									
Section Totals:				\$88,825.13					



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 015

Contract ID: 27-0691-058

Primary County: DECATUR

Letting Date: December 16, 2025

Contract Item Totals

\$578,934.12

Contract Time Totals

Contract Grand Totals

\$578,934.12

() indicates item is bid as Lump Sum



01/26/2026 3:55 PM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 016	Contract ID: 28-C028-101	Primary County: DELAWARE
Letting Date: December 16, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: SCHROEDER, JIM CONSTRUCTION, INC.	
Contract Period: Start Date: 08/03/26 55 Working Days		

Project Information:

Project: BROS-C028(101)--8J-28	WorkType: BRIDGE REPLACEMENT - CCS
County: DELAWARE	Prj Awd Amt: \$338,300.59
Route: 130TH AVE	
Location: On 130th Avenue, in NW S15 T89N R6W	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 016**Contract ID:** 28-C028-101**Primary County:** DELAWARE**Letting Date:** December 16, 2025 10:00 A.M.**DBE Goal:** 0.0%**Letting Status:** SIGNED CONTRACT**Awarded Vendor:** SCHROEDER, JIM CONSTRUCTION, INC.**Contract Period:** Start Date: 08/03/26 55 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	SC320	JIM SCHROEDER CONSTRUCTION, INC.	\$338,300.59	100.00%
2	TA060	TAYLOR CONSTRUCTION, INC.	\$371,344.25	109.77%
3	K.140	K CONSTRUCTION INC.	\$407,906.40	120.58%
4	PE320	PETERSON CONTRACTORS INC.	\$415,045.55	122.69%

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 1 of 8

Call Order: 016

Contract ID: 28-C028-101

Primary County: DELAWARE

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) JIM SCHROEDER CONSTRUCTION, INC.		(2) TAYLOR CONSTRUCTION, INC.		(3) K CONSTRUCTION INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ITEMS FOR A 30' X 30' CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	0.200	ACRE	2,000.00000	400.00	2,500.00000	500.00	2,500.00000	500.00
CLEARING AND GRUBBING									
0020	2104-2713020	197.000	CY	10.00000	1,970.00	6.25000	1,231.25	15.00000	2,955.00
EXCAVATION, CLASS 13, CHANNEL									
0030	2312-8260051	240.000	TON	18.70000	4,488.00	16.25000	3,900.00	16.25000	3,900.00
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0040	2401-6745625	(1)	LS	10,000.00000	10,000.00	12,000.00000	12,000.00	25,000.00000	25,000.00
REMOVAL OF EXISTING BRIDGE									
0050	2402-0425031	350.000	TON	21.00000	7,350.00	22.05000	7,717.50	22.05000	7,717.50
GRANULAR BACKFILL									
0060	2402-2723000	386.000	CY	45.00000	17,370.00	55.00000	21,230.00	15.00000	5,790.00
EXCAVATION, CLASS 23									
0070	2403-0100010	168.300	CY	793.00000	133,461.90	800.00000	134,640.00	955.00000	160,726.50
STRUCTURAL CONCRETE (BRIDGE)									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 2 of 8

Call Order: 016

Contract ID: 28-C028-101

Primary County: DELAWARE

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) JIM SCHROEDER CONSTRUCTION, INC.		(2) TAYLOR CONSTRUCTION, INC.		(3) K CONSTRUCTION INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ITEMS FOR A 30' X 30' CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0080	2404-7775005	31,057.000	LB	1.17000	36,336.69	1.50000	46,585.50	1.40000	43,479.80
REINFORCING STEEL, EPOXY COATED									
0090	2414-6424110	112.000	LF	113.00000	12,656.00	100.00000	11,200.00	189.80000	21,257.60
CONCRETE BARRIER RAILING									
0100	2417-1040024	240.000	LF	45.00000	10,800.00	47.00000	11,280.00	47.00000	11,280.00
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 24 IN. DIA.									
0110	2417-1040054	80.000	LF	90.00000	7,200.00	95.00000	7,600.00	95.00000	7,600.00
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 54 IN. DIA.									
0120	2501-0201253	640.000	LF	67.50000	43,200.00	55.00000	35,200.00	65.00000	41,600.00
PILES, STEEL, HP 12 X 53									
0130	2502-8215804	40.000	LF	12.00000	480.00	3.75000	150.00	3.75000	150.00
SUBDRAIN, TILE, 4 IN. DIA.									
0140	2502-8221305	1.000	EACH	800.00000	800.00	550.00000	550.00	550.00000	550.00
SUBDRAIN OUTLET, DR-305									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 3 of 8

Call Order: 016

Contract ID: 28-C028-101

Primary County: DELAWARE

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) JIM SCHROEDER CONSTRUCTION, INC.		(2) TAYLOR CONSTRUCTION, INC.		(3) K CONSTRUCTION INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ITEMS FOR A 30' X 30' CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0150	2507-6800061	320.000	TON	32.15000	10,288.00	26.75000	8,560.00	35.00000	11,200.00
REVTMENT, CLASS E									
0160	2519-3280000	100.000	LF	11.00000	1,100.00	26.00000	2,600.00	26.00000	2,600.00
FENCE, FIELD									
0170	2519-3300400	4.000	EACH	150.00000	600.00	150.00000	600.00	150.00000	600.00
FIELD FENCE BRACE PANELS									
0180	2524-9100030	4.000	EACH	250.00000	1,000.00	250.00000	1,000.00	250.00000	1,000.00
OBJECT MARKER, TYPE 3									
0190	2528-2518000	4.000	EACH	150.00000	600.00	150.00000	600.00	150.00000	600.00
SAFETY CLOSURE									
0200	2528-8445110	(1)	LS	1,800.00000	1,800.00	1,800.00000	1,800.00	1,800.00000	1,800.00
TRAFFIC CONTROL									
0210	2533-4980005	(1)	LS	34,000.00000	34,000.00	60,000.00000	60,000.00	55,000.00000	55,000.00
MOBILIZATION									
0220	2601-2634100	0.200	ACRE	2,000.00000	400.00	2,000.00000	400.00	3,000.00000	600.00
MULCHING									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 4 of 8

Call Order: 016

Contract ID: 28-C028-101

Primary County: DELAWARE

Letting Date: December 16, 2025

Line No / Item Number Item Description		(1) JIM SCHROEDER CONSTRUCTION, INC.		(2) TAYLOR CONSTRUCTION, INC.		(3) K CONSTRUCTION INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 30' X 30' CONTINUOUS CONCRETE SLAB BRIDGE				Cat Alt Set:		Cat Alt Member:	
0230 2601-2636043	0.200 ACRE	3,000.00000	600.00	3,000.00000	600.00	3,000.00000	600.00
SEEDING AND FERTILIZING (RURAL)							
0240 2601-2642100	0.200 ACRE	1,000.00000	200.00	1,000.00000	200.00	2,500.00000	500.00
STABILIZING CROP - SEEDING AND FERTILIZING							
0250 2602-0000312	400.000 LF	3.00000	1,200.00	3.00000	1,200.00	2.25000	900.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.							
Section Totals:			\$338,300.59		\$371,344.25		\$407,906.40
Contract Item Totals			\$338,300.59		\$371,344.25		\$407,906.40
Contract Time Totals							
Contract Grand Totals			\$338,300.59		\$371,344.25		407,906.40

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 5 of 8

Call Order: 016

Contract ID: 28-C028-101

Primary County: DELAWARE

Letting Date: December 16, 2025

Line No / Item Number		(4) PETERSON CONTRACTORS INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 30' X 30' CONTINUOUS CONCRETE SLAB BRIDGE				Cat Alt Set:		Cat Alt Member:	
0010 2101-0850001	0.200 ACRE	17,750.00000	3,550.00				
CLEARING AND GRUBBING							
0020 2104-2713020	197.000 CY	21.50000	4,235.50				
EXCAVATION, CLASS 13, CHANNEL							
0030 2312-8260051	240.000 TON	26.00000	6,240.00				
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE							
0040 2401-6745625	(1) LS	47,000.00000	47,000.00				
REMOVAL OF EXISTING BRIDGE							
0050 2402-0425031	350.000 TON	38.00000	13,300.00				
GRANULAR BACKFILL							
0060 2402-2723000	386.000 CY	22.00000	8,492.00				
EXCAVATION, CLASS 23							
0070 2403-0100010	168.300 CY	917.00000	154,331.10				
STRUCTURAL CONCRETE (BRIDGE)							

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 6 of 8

Call Order: 016

Contract ID: 28-C028-101

Primary County: DELAWARE

Letting Date: December 16, 2025

Line No / Item Number Item Description				(4) PETERSON CONTRACTORS INC.					
				Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price
SECTION: 0001 ITEMS FOR A 30' X 30' CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0080	2404-7775005	31,057.000	LB	1.35000	41,926.95				
REINFORCING STEEL, EPOXY COATED									
0090	2414-6424110	112.000	LF	110.00000	12,320.00				
CONCRETE BARRIER RAILING									
0100	2417-1040024	240.000	LF	65.00000	15,600.00				
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 24 IN. DIA.									
0110	2417-1040054	80.000	LF	136.00000	10,880.00				
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 54 IN. DIA.									
0120	2501-0201253	640.000	LF	56.00000	35,840.00				
PILES, STEEL, HP 12 X 53									
0130	2502-8215804	40.000	LF	12.50000	500.00				
SUBDRAIN, TILE, 4 IN. DIA.									
0140	2502-8221305	1.000	EACH	500.00000	500.00				
SUBDRAIN OUTLET, DR-305									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 7 of 8

Call Order: 016

Contract ID: 28-C028-101

Primary County: DELAWARE

Letting Date: December 16, 2025

Line No / Item Number Item Description				(4) PETERSON CONTRACTORS INC.					
				Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price
SECTION: 0001 ITEMS FOR A 30' X 30' CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0150	2507-6800061	320.000	TON	35.50000	11,360.00				
REVTMENT, CLASS E									
0160	2519-3280000	100.000	LF	10.00000	1,000.00				
FENCE, FIELD									
0170	2519-3300400	4.000	EACH	250.00000	1,000.00				
FIELD FENCE BRACE PANELS									
0180	2524-9100030	4.000	EACH	250.00000	1,000.00				
OBJECT MARKER, TYPE 3									
0190	2528-2518000	4.000	EACH	150.00000	600.00				
SAFETY CLOSURE									
0200	2528-8445110	(1)	LS	2,900.00000	2,900.00				
TRAFFIC CONTROL									
0210	2533-4980005	(1)	LS	40,070.00000	40,070.00				
MOBILIZATION									
0220	2601-2634100	0.200	ACRE	2,000.00000	400.00				
MULCHING									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 8 of 8

Call Order: 016

Contract ID: 28-C028-101

Primary County: DELAWARE

Letting Date: December 16, 2025

Line No / Item Number Item Description				(4) PETERSON CONTRACTORS INC.					
				Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price
SECTION: 0001 ITEMS FOR A 30' X 30' CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0230	2601-2636043	0.200	ACRE	3,000.00000	600.00				
SEEDING AND FERTILIZING (RURAL)									
0240	2601-2642100	0.200	ACRE	1,000.00000	200.00				
STABILIZING CROP - SEEDING AND FERTILIZING									
0250	2602-0000312	400.000	LF	3.00000	1,200.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
Section Totals:				\$415,045.55					
Contract Item Totals				\$415,045.55					
Contract Time Totals									
Contract Grand Totals				\$415,045.55					

() indicates item is bid as Lump Sum



01/26/2026 3:55 PM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 017	Contract ID: 33-0932-022	Primary County: FAYETTE
Letting Date: December 16, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: IOWA BRIDGE & CULVERT, L.C.	
Contract Period: Start Date: 06/22/26 85 Working Days		

Project Information:

Project: BRF-093-2(22)--38-33	WorkType: RCB CULVERT REPLACEMENT - TWIN BOX
County: FAYETTE	Prj Awd Amt: \$758,111.78
Route: IOWA 93	
Location: Stream 0.7 mi W of Co Rd V68	



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Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 017	Contract ID: 33-0932-022	Primary County: FAYETTE
Letting Date: December 16, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: IOWA BRIDGE & CULVERT, L.C.	
Contract Period: Start Date: 06/22/26 85 Working Days		

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	IO081	IOWA BRIDGE & CULVERT, L.C.	\$758,111.78	100.00%
2	K.140	K CONSTRUCTION INC.	\$917,458.40	121.02%
3	TS020	TSCHIGGFRIE EXCAVATING CO.	\$1,093,700.13	144.27%

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 1 of 8

Call Order: 017

Contract ID: 33-0932-022

Primary County: FAYETTE

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) IOWA BRIDGE & CULVERT, L.C.		(2) K CONSTRUCTION INC.		(3) TSCHIGGFRIE EXCAVATING CO.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001		DESIGN NO. 0124; A 12'-0 X 11'-0 X 90'0 TWIN REINFORCED BOX CULVERT				Cat Alt Set:		Cat Alt Member:	
0010	2102-0425071	1,084.000	CY	38.00000	41,192.00	42.00000	45,528.00	50.00000	54,200.00
SPECIAL BACKFILL									
0020	2113-0001100	786.000	SY	2.00000	1,572.00	2.00000	1,572.00	5.60000	4,401.60
SUBGRADE STABILIZATION MATERIAL, POLYMER GRID									
0030	2401-6745625	(1)	LS	7,900.00000	7,900.00	25,000.00000	25,000.00	16,400.00000	16,400.00
REMOVAL OF EXISTING BRIDGE									
0040	2402-2720000	3,840.000	CY	7.00000	26,880.00	5.00000	19,200.00	22.00000	84,480.00
EXCAVATION, CLASS 20									
0050	2403-0100020	420.400	CY	625.00000	262,750.00	975.00000	409,890.00	1,100.00000	462,440.00
STRUCTURAL CONCRETE (RCB CULVERT)									
0060	2404-7775000	69,489.000	LB	1.75000	121,605.75	1.55000	107,707.95	1.90000	132,029.10
REINFORCING STEEL									
0070	2526-8285000	(1)	LS	5,300.00000	5,300.00	9,500.00000	9,500.00	7,300.00000	7,300.00
CONSTRUCTION SURVEY									



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Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 2 of 8

Call Order: 017

Contract ID: 33-0932-022

Primary County: FAYETTE

Letting Date: December 16, 2025

Line No / Item Number Item Description		(1) IOWA BRIDGE & CULVERT, L.C.		(2) K CONSTRUCTION INC.		(3) TSCHIGGFRIE EXCAVATING CO.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 DESIGN NO. 0124; A 12'-0 X 11'-0 X 90'0 TWIN REINFORCED BOX CULVERT		Cat Alt Set:		Cat Alt Member:			
0080 2533-4980005	(1) LS	75,000.00000	75,000.00	75,000.00000	75,000.00	87,900.00000	87,900.00
MOBILIZATION							
Section Totals:			\$542,199.75		\$693,397.95		\$849,150.70

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 3 of 8

Call Order: 017

Contract ID: 33-0932-022

Primary County: FAYETTE

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) IOWA BRIDGE & CULVERT, L.C.		(2) K CONSTRUCTION INC.		(3) TSCHIGGFRIE EXCAVATING 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:	
0090	2101-0850001	1.000	ACRE	7,000.00000	7,000.00	4,000.00000	4,000.00	2,800.00000	2,800.00
CLEARING AND GRUBBING									
0100	2102-2625001	3,470.000	CY	12.00000	41,640.00	18.00000	62,460.00	15.00000	52,050.00
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0110	2102-2710070	590.000	CY	6.00000	3,540.00	7.00000	4,130.00	10.00000	5,900.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0120	2102-2712015	10.000	CY	50.00000	500.00	30.00000	300.00	100.00000	1,000.00
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS									
0130	2105-8425015	910.000	CY	10.00000	9,100.00	6.50000	5,915.00	7.50000	6,825.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0140	2107-0425020	100.000	CY	10.00000	1,000.00	15.00000	1,500.00	18.00000	1,800.00
COMPACTING BACKFILL ADJACENT TO BRIDGES, CULVERTS OR STRUCTURES									
0150	2107-0875100	1,980.000	CY	3.00000	5,940.00	2.00000	3,960.00	1.50000	2,970.00
COMPACTION WITH MOISTURE CONTROL									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 4 of 8

Call Order: 017

Contract ID: 33-0932-022

Primary County: FAYETTE

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) IOWA BRIDGE & CULVERT, L.C.		(2) K CONSTRUCTION INC.		(3) TSCHIGGFRIE EXCAVATING 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:	
0160	2115-0100000	80.000	CY	45.00000	3,600.00	43.00000	3,440.00	58.00000	4,640.00
MODIFIED SUBBASE									
0170	2121-7425020	339.400	TON	25.00000	8,485.00	34.00000	11,539.60	29.00000	9,842.60
GRANULAR SHOULDERS, TYPE B									
0180	2123-7450000	3.310	STA	700.00000	2,317.00	400.00000	1,324.00	430.00000	1,423.30
SHOULDER CONSTRUCTION, EARTH									
0190	2301-1033100	440.700	SY	109.00000	48,036.30	109.00000	48,036.30	89.00000	39,222.30
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.									
0200	2402-0425040	150.000	CY	50.00000	7,500.00	60.00000	9,000.00	42.00000	6,300.00
FLOODED BACKFILL									
0210	2416-0100030	2.000	EACH	2,000.00000	4,000.00	1,600.00000	3,200.00	2,300.00000	4,600.00
APRONS, CONCRETE, 30 IN. DIA.									
0220	2418-0000010	1.000	EACH	10,000.00000	10,000.00	8,000.00000	8,000.00	24,800.00000	24,800.00
TEMPORARY STREAM DIVERSION									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 5 of 8

Call Order: 017

Contract ID: 33-0932-022

Primary County: FAYETTE

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) IOWA BRIDGE & CULVERT, L.C.		(2) K CONSTRUCTION INC.		(3) TSCHIGGFRIE EXCAVATING 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:	
0230	2502-8212034	391.600	LF	15.00000	5,874.00	14.00000	5,482.40	18.00000	7,048.80
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									
0240	2502-8221306	4.000	EACH	300.00000	1,200.00	400.00000	1,600.00	810.00000	3,240.00
SUBDRAIN OUTLET, DR-306									
0250	2505-4008120	264.000	LF	10.00000	2,640.00	5.00000	1,320.00	4.20000	1,108.80
REMOVAL OF STEEL BEAM GUARDRAIL									
0260	2510-6745850	368.300	SY	14.00000	5,156.20	8.00000	2,946.40	8.90000	3,277.87
REMOVAL OF PAVEMENT									
0270	2527-9263209	3.720	STA	830.00000	3,087.60	100.00000	372.00	480.00000	1,785.60
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0280	2528-2518000	3.000	EACH	250.00000	750.00	200.00000	600.00	110.00000	330.00
SAFETY CLOSURE									
0290	2528-8445110	(1)	LS	12,900.00000	12,900.00	2,000.00000	2,000.00	11,100.00000	11,100.00
TRAFFIC CONTROL									
Section Totals:					\$184,266.10		\$181,125.70		\$192,064.27

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 017

Contract ID: 33-0932-022

Primary County: FAYETTE

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) IOWA BRIDGE & CULVERT, L.C.		(2) K CONSTRUCTION INC.		(3) TSCHIGGFRIE EXCAVATING CO.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0003 EROSION CONTROL ITEMS						Cat Alt Set:		Cat Alt Member:	
0300	2104-2713020	196.000	CY	14.00000	2,744.00	5.00000	980.00	34.00000	6,664.00
EXCAVATION, CLASS 13, CHANNEL									
0310	2507-3250005	293.000	SY	2.25000	659.25	3.75000	1,098.75	5.80000	1,699.40
ENGINEERING FABRIC									
0320	2507-6800021	312.000	TON	45.00000	14,040.00	35.00000	10,920.00	67.00000	20,904.00
REVETMENT, CLASS B									
0330	2601-2634100	0.900	ACRE	1,500.00000	1,350.00	800.00000	720.00	1,100.00000	990.00
MULCHING									
0340	2601-2636015	0.800	ACRE	775.00000	620.00	4,000.00000	3,200.00	2,800.00000	2,240.00
NATIVE GRASS SEEDING									
0350	2601-2636043	0.100	ACRE	415.00000	41.50	1,800.00000	180.00	1,700.00000	170.00
SEEDING AND FERTILIZING (RURAL)									
0360	2601-2642100	0.900	ACRE	160.00000	144.00	1,600.00000	1,440.00	670.00000	603.00
STABILIZING CROP - SEEDING AND FERTILIZING									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 7 of 8

Call Order: 017

Contract ID: 33-0932-022

Primary County: FAYETTE

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) IOWA BRIDGE & CULVERT, L.C.		(2) K CONSTRUCTION INC.		(3) TSCHIGGFRIE EXCAVATING CO.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0003 EROSION CONTROL ITEMS						Cat Alt Set:		Cat Alt Member:	
0370	2602-0000020	490.000	LF	1.50000	735.00	3.75000	1,837.50	1.90000	931.00
SILT FENCE									
0380	2602-0000030	99.000	LF	5.00000	495.00	3.75000	371.25	2.20000	217.80
SILT FENCE FOR DITCH CHECKS									
0390	2602-0000071	589.000	LF	0.01000	5.89	1.50000	883.50	0.22000	129.58
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0400	2602-0000101	59.000	LF	0.01000	0.59	3.75000	221.25	0.22000	12.98
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0410	2602-0000150	200.000	LF	10.00000	2,000.00	50.00000	10,000.00	47.00000	9,400.00
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
0420	2602-0000312	1,370.000	LF	3.50000	4,795.00	3.00000	4,110.00	3.40000	4,658.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 8 of 8

Call Order: 017

Contract ID: 33-0932-022

Primary County: FAYETTE

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) IOWA BRIDGE & CULVERT, L.C.		(2) K CONSTRUCTION INC.		(3) TSCHIGGFRIE EXCAVATING CO.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0003 EROSION CONTROL ITEMS						Cat Alt Set:		Cat Alt Member:	
0430	2602-0000320	200.000	LF	8.00000	1,600.00	5.20000	1,040.00	5.60000	1,120.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0440	2602-0000351	1,570.000	LF	0.01000	15.70	2.25000	3,532.50	0.22000	345.40
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0450	2602-0010010	2.000	EACH	600.00000	1,200.00	600.00000	1,200.00	600.00000	1,200.00
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:				\$31,645.93		\$42,934.75		\$52,485.16	
Contract Item Totals				\$758,111.78		\$917,458.40		\$1,093,700.13	
Contract Time Totals									
Contract Grand Totals				\$758,111.78		\$917,458.40		1,093,700.13	

() indicates item is bid as Lump Sum



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Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 019	Contract ID: 52-0806-487	Primary County: JOHNSON
Letting Date: December 16, 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 55 Working Days		

Project Information:

Project: IMN-080-6(487)242--0E-52	WorkType: BRIDGE DECK OVERLAY
County: JOHNSON	Prj Awd Amt: \$1,462,803.33
Route: I-80	
Location: CIC Railway 3.0 mi E of I-380 (EB/WB)	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 019**Contract ID:** 52-0806-487**Primary County:** JOHNSON**Letting Date:** December 16, 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 55 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	JA250	JASPER CONSTRUCTION SERVICES, INC.	\$1,462,803.34	100.00%
2	CR120	CRAMER AND ASSOC., INC.	\$1,518,344.95	103.80%
3	HA760	HAWKEYE PAVING CORP.	\$1,671,917.67	114.30%
4	TI005	TI-ZACK CONCRETE, LLC	\$1,798,729.20	122.96%
5	BR101	BRANDT CONSTRUCTION CO. & SUBSIDIARY	\$1,811,362.55	123.83%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 1 of 22

Call Order: 019

Contract ID: 52-0806-487

Primary County: JOHNSON

Letting Date: December 16, 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 169'-0 X 57'-3 CONTINUOUS I-BEAM BRIDGE. ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2401-6750001	(1)	LS	40,000.00000	40,000.00	51,000.00000	51,000.00	58,000.00000	58,000.00
REMOVALS, AS PER PLAN									
0020	2403-0100000	10.800	CY	5,500.00000	59,400.00	5,500.00000	59,400.00	4,800.00000	51,840.00
STRUCTURAL CONCRETE (MISCELLANEOUS)									
0030	2404-7775005	1,075.000	LB	3.50000	3,762.50	4.00000	4,300.00	4.00000	4,300.00
REINFORCING STEEL, EPOXY COATED									
0040	2413-0698074	216.300	SY	260.00000	56,238.00	350.00000	75,705.00	380.00000	82,194.00
DECK REPAIR, CLASS A									
0050	2413-1200000	71.200	LF	340.00000	24,208.00	340.00000	24,208.00	500.00000	35,600.00
STEEL EXTRUSION JOINT WITH NEOPRENE									
0060	2413-1200100	71.200	LF	65.00000	4,628.00	80.00000	5,696.00	50.00000	3,560.00
NEOPRENE GLAND INSTALLATION AND TESTING									
0070	2426-6772016	10.000	SF	350.00000	3,500.00	170.00000	1,700.00	1,000.00000	10,000.00
CONCRETE REPAIR									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 2 of 22

Call Order: 019

Contract ID: 52-0806-487

Primary County: JOHNSON

Letting Date: December 16, 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 169'-0 X 57'-3 CONTINUOUS I-BEAM BRIDGE. ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2508-0970000	(1)	LS	44,300.00000	44,300.00	4,000.00000	4,000.00	5,000.00000	5,000.00
CONTAINMENT									
0090	2508-0991000	(1)	LS	48,550.00000	48,550.00	80,427.00000	80,427.00	81,000.00000	81,000.00
PAINTING OF STRUCTURAL STEEL									
0100	2510-6745640	1,081.500	SY	20.00000	21,630.00	30.00000	32,445.00	15.00000	16,222.50
REMOVAL OF EXISTING P.C. OVERLAY									
0110	2533-4980005	(1)	LS	60,000.00000	60,000.00	75,000.00000	75,000.00	80,000.00000	80,000.00
MOBILIZATION									
0120	2595-0005115	(1)	LS	6,000.00000	6,000.00	2,750.00000	2,750.00	10,000.00000	10,000.00
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR CEDAR RAPIDS AND IOWA CITY RAILWAY INC.									
0130	2599-9999010	(1)	LS	5,000.00000	5,000.00	8,500.00000	8,500.00	5,000.00000	5,000.00
('LUMP SUM' ITEM) BERM EROSION REPAIR									
Section Totals:				\$377,216.50		\$425,131.00		\$442,716.50	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 3 of 22

Call Order: 019

Contract ID: 52-0806-487

Primary County: JOHNSON

Letting Date: December 16, 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. ITEMS				Cat Alt Set: AA		Cat Alt Member: 1	
0140 2413-0698066	1,081.500 SY						
DECK OVERLAY (CLASS O PCC)							
Section Totals:							

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 019

Contract ID: 52-0806-487

Primary County: JOHNSON

Letting Date: December 16, 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. ITEMS						Cat Alt Set: AA		Cat Alt Member: 2	
0150	2403-1000010	(1)	LS	1.00000	1.00	1,250.00000	1,250.00	500.00000	500.00
TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)									
0160	2413-0698067	1,081.500	SY	110.00000	118,965.00	90.00000	97,335.00	100.00000	108,150.00
DECK OVERLAY (CLASS HPC-O PCC)									
0170	2413-1000005	1,081.500	SY	3.00000	3,244.50	2.40000	2,595.60	4.00000	4,326.00
FIBER REINFORCEMENT FOR CONCRETE REPAIR/OVERLAY									
Section Totals:				\$122,210.50		\$101,180.60		\$112,976.00	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 019

Contract ID: 52-0806-487

Primary County: JOHNSON

Letting Date: December 16, 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 DESIGN NO. 0226; A 169'-0 X 57'-3 CONTINUOUS I-BEAM BRIDGE. ITEMS						Cat Alt Set:		Cat Alt Member:	
0180	2401-6750001	(1)	LS	40,000.00000	40,000.00	51,000.00000	51,000.00	58,000.00000	58,000.00
REMOVALS, AS PER PLAN									
0190	2403-0100000	10.800	CY	5,500.00000	59,400.00	5,500.00000	59,400.00	4,800.00000	51,840.00
STRUCTURAL CONCRETE (MISCELLANEOUS)									
0200	2404-7775005	1,094.000	LB	3.50000	3,829.00	4.00000	4,376.00	4.00000	4,376.00
REINFORCING STEEL, EPOXY COATED									
0210	2413-0698074	216.300	SY	320.00000	69,216.00	350.00000	75,705.00	380.00000	82,194.00
DECK REPAIR, CLASS A									
0220	2413-1200000	71.200	LF	340.00000	24,208.00	340.00000	24,208.00	500.00000	35,600.00
STEEL EXTRUSION JOINT WITH NEOPRENE									
0230	2413-1200100	71.200	LF	65.00000	4,628.00	80.00000	5,696.00	50.00000	3,560.00
NEOPRENE GLAND INSTALLATION AND TESTING									
0240	2426-6772016	23.000	SF	300.00000	6,900.00	170.00000	3,910.00	1,000.00000	23,000.00
CONCRETE REPAIR									

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Tabulation of Construction and Material Bids

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Call Order: 019

Contract ID: 52-0806-487

Primary County: JOHNSON

Letting Date: December 16, 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 DESIGN NO. 0226; A 169'-0 X 57'-3 CONTINUOUS I-BEAM BRIDGE. ITEMS						Cat Alt Set:		Cat Alt Member:	
0250	2508-0970000	(1)	LS	44,300.00000	44,300.00	4,000.00000	4,000.00	5,000.00000	5,000.00
CONTAINMENT									
0260	2508-0991000	(1)	LS	48,550.00000	48,550.00	80,427.00000	80,427.00	81,000.00000	81,000.00
PAINTING OF STRUCTURAL STEEL									
0270	2510-6745640	1,081.500	SY	20.00000	21,630.00	21.17000	22,895.36	15.00000	16,222.50
REMOVAL OF EXISTING P.C. OVERLAY									
0280	2533-4980005	(1)	LS	60,000.00000	60,000.00	75,000.00000	75,000.00	80,000.00000	80,000.00
MOBILIZATION									
0290	2595-0005115	(1)	LS	6,000.00000	6,000.00	2,750.00000	2,750.00	10,000.00000	10,000.00
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR CEDAR RAPIDS AND IOWA CITY RAILWAY INC.									
Section Totals:				\$388,661.00		\$409,367.36		\$450,792.50	



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Call Order: 019

Contract ID: 52-0806-487

Primary County: JOHNSON

Letting Date: December 16, 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: 0005 DESIGN NO. 0226; ALTERNATE 'BB' OPTION 1: CLASS O PCC, BID THIS SECTION IF ALTERNATE 'BB' OPTION 1 IS CHOSEN. ITEMS				Cat Alt Set: BB		Cat Alt Member: 1	
0300 2413-0698066	1,081.500 SY						
DECK OVERLAY (CLASS O PCC)							
Section Totals:							

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Call Order: 019

Contract ID: 52-0806-487

Primary County: JOHNSON

Letting Date: December 16, 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: 0006 DESIGN NO. 0226; ALTERNATE 'BB' OPTION 2: CLASS HPC- O PCC, BID THIS SECTION IF ALTERNATE 'BB' OPTION 2 IS CHOSEN. ITEMS						Cat Alt Set: BB		Cat Alt Member: 2	
0310	2403-1000010	(1)	LS	1.00000	1.00	1,250.00000	1,250.00	500.00000	500.00
TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)									
0320	2413-0698067	1,081.500	SY	110.00000	118,965.00	90.00000	97,335.00	100.00000	108,150.00
DECK OVERLAY (CLASS HPC-O PCC)									
0330	2413-1000005	1,081.500	SY	3.00000	3,244.50	2.40000	2,595.60	4.00000	4,326.00
FIBER REINFORCEMENT FOR CONCRETE REPAIR/OVERLAY									
Section Totals:					\$122,210.50	\$101,180.60		\$112,976.00	

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Primary County: JOHNSON

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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: 0007 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0340	2301-0690203	1,031.200	SY	265.00000	273,268.00	300.00000	309,360.00	300.00000	309,360.00
BRIDGE APPROACH, BR-203									
0350	2412-0000100	3,032.000	SY	6.25000	18,950.00	4.40000	13,340.80	4.50000	13,644.00
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK									
0360	2505-4008120	635.000	LF	12.00000	7,620.00	15.00000	9,525.00	10.00000	6,350.00
REMOVAL OF STEEL BEAM GUARDRAIL									
0370	2505-4008300	400.000	LF	22.00000	8,800.00	20.00000	8,000.00	20.00000	8,000.00
STEEL BEAM GUARDRAIL									
0380	2505-4008410	5.000	EACH	3,300.00000	16,500.00	3,000.00000	15,000.00	3,000.00000	15,000.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0390	2505-4020580	1.000	EACH	3,300.00000	3,300.00	3,000.00000	3,000.00	3,000.00000	3,000.00
GUARDRAIL, SPECIAL ANCHOR SECTION									
0400	2505-4021010	5.000	EACH	302.50000	1,512.50	275.00000	1,375.00	275.00000	1,375.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									

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Tabulation of Construction and Material Bids

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Call Order: 019

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Primary County: JOHNSON

Letting Date: December 16, 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: 0007 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0410	2505-4021721	1.000	EACH	3,300.00000	3,300.00	3,000.00000	3,000.00	3,000.00000	3,000.00
STEEL BEAM GUARDRAIL FLARED END TERMINAL, BA-206									
0420	2510-6745850	1,020.500	SY	30.00000	30,615.00	25.00000	25,512.50	25.00000	25,512.50
REMOVAL OF PAVEMENT									
0430	2526-8285000	(1)	LS	1.00000	1.00	1.00000	1.00	500.00000	500.00
CONSTRUCTION SURVEY									
0440	2527-9263181	648.660	STA	24.20000	15,697.57	32.00000	20,757.12	32.00000	20,757.12
PAVEMENT MARKINGS REMOVED									
0450	2527-9263209	858.960	STA	22.00000	18,897.12	20.00000	17,179.20	20.00000	17,179.20
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0460	2528-8400048	1,750.000	LF	16.50000	28,875.00	11.00000	19,250.00	11.00000	19,250.00
TEMPORARY BARRIER RAIL, CONCRETE									
0470	2528-8445110	(1)	LS	18,000.00000	18,000.00	27,800.00000	27,800.00	100,000.00000	100,000.00
TRAFFIC CONTROL									

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Contract ID: 52-0806-487

Primary County: JOHNSON

Letting Date: December 16, 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: 0007 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0480	2528-9290050	20.000	CDAY	137.50000	2,750.00	150.00000	3,000.00	150.00000	3,000.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0490	2551-0000110	4.000	EACH	1,100.00000	4,400.00	900.00000	3,600.00	900.00000	3,600.00
TEMP CRASH CUSHION									
0500	2602-0000020	887.500	LF	0.01000	8.88	2.00000	1,775.00	3.00000	2,662.50
SILT FENCE									
0510	2602-0000071	887.500	LF	0.01000	8.88	0.01000	8.88	0.10000	88.75
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0520	2602-0000101	88.800	LF	0.01000	0.89	0.01000	0.89	2.00000	177.60
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
Section Totals:				\$452,504.84		\$481,485.39		\$552,456.67	
Contract Item Totals				\$1,462,803.34		\$1,518,344.95		\$1,671,917.67	
Contract Time Totals									
Contract Grand Totals				\$1,462,803.34		\$1,518,344.95		1,671,917.67	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

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Call Order: 019

Contract ID: 52-0806-487

Primary County: JOHNSON

Letting Date: December 16, 2025

Line No / Item Number Item Description				(4) TI-ZACK CONCRETE, LLC		(5) BRANDT CONSTRUCTION CO. & SUBSIDIARY			
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 169'-0 X 57'-3 CONTINUOUS I-BEAM BRIDGE. ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2401-6750001	(1)	LS	43,811.75000	43,811.75	60,000.00000	60,000.00		
REMOVALS, AS PER PLAN									
0020	2403-0100000	10.800	CY	4,585.45000	49,522.86	6,200.00000	66,960.00		
STRUCTURAL CONCRETE (MISCELLANEOUS)									
0030	2404-7775005	1,075.000	LB	1.85000	1,988.75	4.85000	5,213.75		
REINFORCING STEEL, EPOXY COATED									
0040	2413-0698074	216.300	SY	247.50000	53,534.25	405.00000	87,601.50		
DECK REPAIR, CLASS A									
0050	2413-1200000	71.200	LF	275.00000	19,580.00	495.00000	35,244.00		
STEEL EXTRUSION JOINT WITH NEOPRENE									
0060	2413-1200100	71.200	LF	48.50000	3,453.20	103.00000	7,333.60		
NEOPRENE GLAND INSTALLATION AND TESTING									
0070	2426-6772016	10.000	SF	250.00000	2,500.00	695.00000	6,950.00		
CONCRETE REPAIR									

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Letting Date: December 16, 2025

Line No / Item Number Item Description				(4) TI-ZACK CONCRETE, LLC		(5) BRANDT CONSTRUCTION CO. & SUBSIDIARY			
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 169'-0 X 57'-3 CONTINUOUS I-BEAM BRIDGE. ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2508-0970000	(1)	LS	4,000.00000	4,000.00	4,500.00000	4,500.00		
CONTAINMENT									
0090	2508-0991000	(1)	LS	80,427.00000	80,427.00	90,000.00000	90,000.00		
PAINTING OF STRUCTURAL STEEL									
0100	2510-6745640	1,081.500	SY	21.50000	23,252.25	30.00000	32,445.00		
REMOVAL OF EXISTING P.C. OVERLAY									
0110	2533-4980005	(1)	LS	103,265.00000	103,265.00	50,000.00000	50,000.00		
MOBILIZATION									
0120	2595-0005115	(1)	LS	2,000.00000	2,000.00	30,850.23000	30,850.23		
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR CEDAR RAPIDS AND IOWA CITY RAILWAY INC.									
0130	2599-9999010	(1)	LS	65,000.00000	65,000.00	15,000.00000	15,000.00		
('LUMP SUM' ITEM) BERM EROSION REPAIR									
Section Totals:					\$452,335.06	\$492,098.08			



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Primary County: JOHNSON

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Line No / Item Number Item Description		(4) TI-ZACK CONCRETE, LLC		(5) BRANDT CONSTRUCTION CO. & SUBSIDIARY			
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. ITEMS						Cat Alt Set: AA	Cat Alt Member: 1
0140 2413-0698066	1,081.500 SY						
DECK OVERLAY (CLASS O PCC)							

Section Totals:

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Primary County: JOHNSON

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Line No / Item Number Item Description				(4) TI-ZACK CONCRETE, LLC		(5) BRANDT CONSTRUCTION CO. & SUBSIDIARY			
				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. ITEMS				Cat Alt Set: AA		Cat Alt Member: 2	
0150	2403-1000010	(1)	LS	1,500.00000	1,500.00	4,000.00000	4,000.00		
TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)									
0160	2413-0698067	1,081.500	SY	138.71000	150,014.87	112.00000	121,128.00		
DECK OVERLAY (CLASS HPC-O PCC)									
0170	2413-1000005	1,081.500	SY	37.50000	40,556.25	0.45000	486.68		
FIBER REINFORCEMENT FOR CONCRETE REPAIR/OVERLAY									
Section Totals:					\$192,071.12	\$125,614.68			

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Contract ID: 52-0806-487

Primary County: JOHNSON

Letting Date: December 16, 2025

Line No / Item Number Item Description				(4) TI-ZACK CONCRETE, LLC		(5) BRANDT CONSTRUCTION CO. & SUBSIDIARY			
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 DESIGN NO. 0226; A 169'-0 X 57'-3 CONTINUOUS I-BEAM BRIDGE. ITEMS						Cat Alt Set:		Cat Alt Member:	
0180	2401-6750001	(1)	LS	43,811.75000	43,811.75	60,000.00000	60,000.00		
REMOVALS, AS PER PLAN									
0190	2403-0100000	10.800	CY	4,585.45000	49,522.86	6,200.00000	66,960.00		
STRUCTURAL CONCRETE (MISCELLANEOUS)									
0200	2404-7775005	1,094.000	LB	1.85000	2,023.90	4.85000	5,305.90		
REINFORCING STEEL, EPOXY COATED									
0210	2413-0698074	216.300	SY	247.50000	53,534.25	405.00000	87,601.50		
DECK REPAIR, CLASS A									
0220	2413-1200000	71.200	LF	275.00000	19,580.00	495.00000	35,244.00		
STEEL EXTRUSION JOINT WITH NEOPRENE									
0230	2413-1200100	71.200	LF	48.50000	3,453.20	103.00000	7,333.60		
NEOPRENE GLAND INSTALLATION AND TESTING									
0240	2426-6772016	23.000	SF	215.00000	4,945.00	695.00000	15,985.00		
CONCRETE REPAIR									

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Line No / Item Number Item Description				(4) TI-ZACK CONCRETE, LLC		(5) BRANDT CONSTRUCTION CO. & SUBSIDIARY			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0004 DESIGN NO. 0226; A 169'-0 X 57'-3 CONTINUOUS I-BEAM BRIDGE. ITEMS						Cat Alt Set:		Cat Alt Member:	
0250	2508-0970000	(1)	LS	4,000.00000	4,000.00	4,500.00000	4,500.00		
CONTAINMENT									
0260	2508-0991000	(1)	LS	80,428.00000	80,428.00	90,000.00000	90,000.00		
PAINTING OF STRUCTURAL STEEL									
0270	2510-6745640	1,081.500	SY	21.50000	23,252.25	30.00000	32,445.00		
REMOVAL OF EXISTING P.C. OVERLAY									
0280	2533-4980005	(1)	LS	106,265.00000	106,265.00	50,000.00000	50,000.00		
MOBILIZATION									
0290	2595-0005115	(1)	LS	2,000.00000	2,000.00	60,000.00000	60,000.00		
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR CEDAR RAPIDS AND IOWA CITY RAILWAY INC.									
Section Totals:				\$392,816.21		\$515,375.00			



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Line No / Item Number Item Description		(4) TI-ZACK CONCRETE, LLC		(5) BRANDT CONSTRUCTION CO. & SUBSIDIARY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 DESIGN NO. 0226; ALTERNATE 'BB' OPTION 1: CLASS O PCC, BID THIS SECTION IF ALTERNATE 'BB' OPTION 1 IS CHOSEN. ITEMS				Cat Alt Set: BB		Cat Alt Member: 1	
0300 2413-0698066	1,081.500 SY						
DECK OVERLAY (CLASS O PCC)							
Section Totals:							

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Line No / Item Number Item Description				(4) TI-ZACK CONCRETE, LLC		(5) BRANDT CONSTRUCTION CO. & SUBSIDIARY			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0006				DESIGN NO. 0226; ALTERNATE 'BB' OPTION 2: CLASS HPC- O PCC, BID THIS SECTION IF ALTERNATE 'BB' OPTION 2 IS CHOSEN. ITEMS				Cat Alt Set: BB Cat Alt Member: 2	
0310	2403-1000010	(1)	LS	1,500.00000	1,500.00	4,000.00000	4,000.00		
TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)									
0320	2413-0698067	1,081.500	SY	138.71000	150,014.87	112.00000	121,128.00		
DECK OVERLAY (CLASS HPC-O PCC)									
0330	2413-1000005	1,081.500	SY	37.50000	40,556.25	0.45000	486.68		
FIBER REINFORCEMENT FOR CONCRETE REPAIR/OVERLAY									
Section Totals:					\$192,071.12	\$125,614.68			

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Line No / Item Number Item Description				(4) TI-ZACK CONCRETE, LLC		(5) BRANDT CONSTRUCTION CO. & SUBSIDIARY			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0007 ROADWAY ITEMS								Cat Alt Set: Cat Alt Member:	
0340	2301-0690203	1,031.200	SY	355.99000	367,096.89	325.00000	335,140.00		
BRIDGE APPROACH, BR-203									
0350	2412-0000100	3,032.000	SY	9.45000	28,652.40	6.75000	20,466.00		
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK									
0360	2505-4008120	635.000	LF	12.00000	7,620.00	20.00000	12,700.00		
REMOVAL OF STEEL BEAM GUARDRAIL									
0370	2505-4008300	400.000	LF	20.00000	8,000.00	22.50000	9,000.00		
STEEL BEAM GUARDRAIL									
0380	2505-4008410	5.000	EACH	3,000.00000	15,000.00	3,370.00000	16,850.00		
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0390	2505-4020580	1.000	EACH	3,000.00000	3,000.00	3,370.00000	3,370.00		
GUARDRAIL, SPECIAL ANCHOR SECTION									
0400	2505-4021010	5.000	EACH	275.00000	1,375.00	305.00000	1,525.00		
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									

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Line No / Item Number Item Description				(4) TI-ZACK CONCRETE, LLC		(5) BRANDT CONSTRUCTION CO. & SUBSIDIARY			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0007 ROADWAY ITEMS				Cat Alt Set:				Cat Alt Member:	
0410	2505-4021721	1.000	EACH	3,000.00000	3,000.00	3,370.00000	3,370.00		
STEEL BEAM GUARDRAIL FLARED END TERMINAL, BA-206									
0420	2510-6745850	1,020.500	SY	32.40000	33,064.20	35.00000	35,717.50		
REMOVAL OF PAVEMENT									
0430	2526-8285000	(1)	LS	20,200.00000	20,200.00	23,000.00000	23,000.00		
CONSTRUCTION SURVEY									
0440	2527-9263181	648.660	STA	32.00000	20,757.12	24.00000	15,567.84		
PAVEMENT MARKINGS REMOVED									
0450	2527-9263209	858.960	STA	20.00000	17,179.20	22.00000	18,897.12		
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0460	2528-8400048	1,750.000	LF	11.00000	19,250.00	17.00000	29,750.00		
TEMPORARY BARRIER RAIL, CONCRETE									
0470	2528-8445110	(1)	LS	16,200.00000	16,200.00	18,000.00000	18,000.00		
TRAFFIC CONTROL									

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Line No / Item Number Item Description				(4) TI-ZACK CONCRETE, LLC		(5) BRANDT CONSTRUCTION CO. & SUBSIDIARY			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0007 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0480	2528-9290050	20.000	CDAY	150.00000	3,000.00	140.00000	2,800.00		
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0490	2551-0000110	4.000	EACH	900.00000	3,600.00	1,125.00000	4,500.00		
TEMP CRASH CUSHION									
0500	2602-0000020	887.500	LF	2.00000	1,775.00	2.25000	1,996.88		
SILT FENCE									
0510	2602-0000071	887.500	LF	0.25000	221.88	0.01000	8.88		
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0520	2602-0000101	88.800	LF	5.00000	444.00	0.01000	0.89		
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
Section Totals:				\$569,435.69		\$552,660.11			
Contract Item Totals				\$1,798,729.20		\$1,811,362.55			
Contract Time Totals									
Contract Grand Totals				\$1,798,729.20		\$1,811,362.55			

() indicates item is bid as Lump Sum



01/26/2026 3:55 PM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 020	Contract ID: 57-2462-602	Primary County: LINN
Letting Date: December 16, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: SCHROEDER, JIM CONSTRUCTION, INC.	
Contract Period: Start Date: 06/01/26 90 Working Days		

Project Information:

Project: BRM-2462(602)--8N-57	WorkType: BRIDGE REPLACEMENT - CCS
County: LINN	Prj Awd Amt: \$1,147,604.78
Route: E66	
Location: In the city of Fairfax, On FM E-66, Over Oscar Creek, S9 T82 R08	



01/26/2026 3:55 PM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 020	Contract ID: 57-2462-602	Primary County: LINN
Letting Date: December 16, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: SCHROEDER, JIM CONSTRUCTION, INC.	
Contract Period: Start Date: 06/01/26 90 Working Days		

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	SC320	JIM SCHROEDER CONSTRUCTION, INC.	\$1,147,604.78	100.00%
2	PE320	PETERSON CONTRACTORS INC.	\$1,157,663.03	100.88%
3	BO330	BOOMERANG CORP.	\$1,172,408.11	102.16%
4	TA060	TAYLOR CONSTRUCTION, INC.	\$1,291,570.28	112.54%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 1 of 20

Call Order: 020

Contract ID: 57-2462-602

Primary County: LINN

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) JIM SCHROEDER CONSTRUCTION, INC.		(2) PETERSON CONTRACTORS INC.		(3) BOOMERANG CORP.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ITEMS FOR A 65'-0 X 44'-0 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	0.050	ACRE	12,000.00000	600.00	55,000.00000	2,750.00	12,000.00000	600.00
CLEARING AND GRUBBING									
0020	2102-2625000	860.000	CY	32.00000	27,520.00	24.00000	20,640.00	32.00000	27,520.00
EMBANKMENT-IN-PLACE									
0030	2102-2710070	725.000	CY	8.00000	5,800.00	14.00000	10,150.00	8.00000	5,800.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0040	2104-2713020	910.000	CY	26.00000	23,660.00	17.00000	15,470.00	26.00000	23,660.00
EXCAVATION, CLASS 13, CHANNEL									
0050	2105-8425015	440.000	CY	10.00000	4,400.00	8.50000	3,740.00	10.00000	4,400.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0060	2113-0001000	95.000	SY	24.00000	2,280.00	18.50000	1,757.50	24.00000	2,280.00
SUBGRADE STABILIZATION MATERIAL, CRUSHED ROCK									
0070	2115-0100000	334.000	CY	40.00000	13,360.00	52.50000	17,535.00	40.00000	13,360.00
MODIFIED SUBBASE									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 020

Contract ID: 57-2462-602

Primary County: LINN

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) JIM SCHROEDER CONSTRUCTION, INC.		(2) PETERSON CONTRACTORS INC.		(3) BOOMERANG CORP.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ITEMS FOR A 65'-0 X 44'-0 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0080	2301-0685550	223.000	SY	300.00000	66,900.00	270.00000	60,210.00	300.00000	66,900.00
BRIDGE APPROACH PAVEMENT, AS PER PLAN									
0090	2301-1033080	841.000	SY	72.00000	60,552.00	83.00000	69,803.00	72.00000	60,552.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.									
0100	2303-9093010	99.000	SY	89.40000	8,850.60	111.00000	10,989.00	100.00000	9,900.00
HOT MIX ASPHALT, DRIVEWAY									
0110	2312-8260051	70.000	TON	32.00000	2,240.00	50.00000	3,500.00	32.00000	2,240.00
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0120	2401-6745625	(1)	LS	50,000.00000	50,000.00	63,500.00000	63,500.00	50,000.00000	50,000.00
REMOVAL OF EXISTING BRIDGE									
0130	2401-6745916	1.000	EACH	2,600.00000	2,600.00	8,500.00000	8,500.00	2,600.00000	2,600.00
REMOVAL OF SIGN SUPPORT STRUCTURE AND FOUNDATION									
0140	2402-2720000	140.000	CY	40.00000	5,600.00	90.00000	12,600.00	44.00000	6,160.00
EXCAVATION, CLASS 20									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 020

Contract ID: 57-2462-602

Primary County: LINN

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) JIM SCHROEDER CONSTRUCTION, INC.		(2) PETERSON CONTRACTORS INC.		(3) BOOMERANG CORP.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ITEMS FOR A 65'-0 X 44'-0 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0150	2402-2721000	91.000	CY	100.00000	9,100.00	280.00000	25,480.00	110.00000	10,010.00
EXCAVATION, CLASS 21									
0160	2403-0100010	372.500	CY	819.00000	305,077.50	820.00000	305,450.00	900.00000	335,250.00
STRUCTURAL CONCRETE (BRIDGE)									
0170	2404-7775005	67,433.000	LB	1.19000	80,245.27	1.50000	101,149.50	1.40000	94,406.20
REINFORCING STEEL, EPOXY COATED									
0180	2414-6424038	132.700	LF	125.00000	16,587.50	115.00000	15,260.50	140.00000	18,578.00
CONCRETE BARRIER RAIL, 3'-8"									
0190	2435-0250904	2.000	EACH	4,600.00000	9,200.00	5,900.00000	11,800.00	4,600.00000	9,200.00
INTAKE, SW-509, TOP ONLY									
0200	2435-0600020	1.000	EACH	6,800.00000	6,800.00	5,200.00000	5,200.00	6,800.00000	6,800.00
MANHOLE ADJUSTMENT, MAJOR									
0210	2501-0201057	1,220.000	LF	67.00000	81,740.00	60.00000	73,200.00	75.00000	91,500.00
PILES, STEEL, HP 10 X 57									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 020

Contract ID: 57-2462-602

Primary County: LINN

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) JIM SCHROEDER CONSTRUCTION, INC.		(2) PETERSON CONTRACTORS INC.		(3) BOOMERANG CORP.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ITEMS FOR A 65'-0 X 44'-0 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0220	2502-8212306	200.000	LF	28.00000	5,600.00	15.00000	3,000.00	16.00000	3,200.00
SUBDRAIN, STANDARD, PERFORATED, 6 IN., AS PER PLAN									
0230	2502-8221006	2.000	EACH	250.00000	500.00	400.00000	800.00	250.00000	500.00
SUBDRAIN RISER, 6 IN., AS PER PLAN									
0240	2502-8221303	4.000	EACH	200.00000	800.00	350.00000	1,400.00	200.00000	800.00
SUBDRAIN OUTLET, DR-303									
0250	2510-6745850	198.000	SY	10.00000	1,980.00	8.50000	1,683.00	10.00000	1,980.00
REMOVAL OF PAVEMENT HMA									
0260	2510-6745850	68.000	SY	10.00000	680.00	3.50000	238.00	10.00000	680.00
REMOVAL OF PAVEMENT SEALCOAT									
0270	2511-7526006	110.000	SY	70.00000	7,700.00	100.00000	11,000.00	70.00000	7,700.00
SIDEWALK, P.C. CONCRETE, 6 IN.									
0280	2511-7528101	46.000	SF	50.00000	2,300.00	50.00000	2,300.00	50.00000	2,300.00
DETECTABLE WARNINGS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 020

Contract ID: 57-2462-602

Primary County: LINN

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) JIM SCHROEDER CONSTRUCTION, INC.		(2) PETERSON CONTRACTORS INC.		(3) BOOMERANG CORP.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ITEMS FOR A 65'-0 X 44'-0 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0290	2519-1001000	110.000	LF	132.50000	14,575.00	132.50000	14,575.00	132.50000	14,575.00
FENCE, CHAIN LINK, VINYL COATED									
0300	2524-6765210	8.000	EACH	50.00000	400.00	50.00000	400.00	50.00000	400.00
REMOVAL OF TYPE A SIGN ASSEMBLY									
0310	2524-9276010	24.000	LF	18.00000	432.00	18.00000	432.00	18.00000	432.00
PERFORATED SQUARE STEEL TUBE POSTS									
0320	2524-9276021	2.000	EACH	125.00000	250.00	125.00000	250.00	125.00000	250.00
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION									
0330	2524-9325001	19.000	SF	22.00000	418.00	22.00000	418.00	22.00000	418.00
TYPE A SIGNS, SHEET ALUMINUM									
0340	2526-8285000	(1)	LS	11,400.00000	11,400.00	10,000.00000	10,000.00	10,500.00000	10,500.00
CONSTRUCTION SURVEY									
0350	2527-9263209	5.720	STA	275.00000	1,573.00	275.00000	1,573.00	275.00000	1,573.00
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 020

Contract ID: 57-2462-602

Primary County: LINN

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) JIM SCHROEDER CONSTRUCTION, INC.		(2) PETERSON CONTRACTORS INC.		(3) BOOMERANG CORP.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
Alt Set / Alt Member	Quantity and Units										
SECTION: 0001				ITEMS FOR A 65'-0 X 44'-0 CONTINUOUS CONCRETE SLAB BRIDGE				Cat Alt Set:		Cat Alt Member:	
0360	2528-2518000	3.000	EACH	200.00000	600.00	200.00000	600.00	200.00000	600.00		
SAFETY CLOSURE											
0370	2528-8445110	(1)	LS	1,500.00000	1,500.00	3,300.00000	3,300.00	1,500.00000	1,500.00		
TRAFFIC CONTROL											
0380	2533-4980005	(1)	LS	140,000.00000	140,000.00	110,000.00000	110,000.00	110,000.00000	110,000.00		
MOBILIZATION											
0390	2599-9999005	2.000	EACH	4,200.00000	8,400.00	4,000.00000	8,000.00	4,700.00000	9,400.00		
('EACH' ITEM) CONCRETE BARRIER, APPROACH, MODIFIED, 26 FT											
0400	2599-9999005	2.000	EACH	4,600.00000	9,200.00	4,000.00000	8,000.00	5,100.00000	10,200.00		
('EACH' ITEM) CONCRETE BARRIER, APPROACH, MODIFIED, 29 FT 9 IN											
0410	2599-9999005	1.000	EACH	3,600.00000	3,600.00	4,750.00000	4,750.00	3,600.00000	3,600.00		
('EACH' ITEM) INTAKE, SW-502, TOP ONLY											
0420	2599-9999005	1.000	EACH	1,200.00000	1,200.00	925.00000	925.00	1,200.00000	1,200.00		
('EACH' ITEM) STORM SEWER CROSSING REINFORCEMENT											

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 020

Contract ID: 57-2462-602

Primary County: LINN

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) JIM SCHROEDER CONSTRUCTION, INC.		(2) PETERSON CONTRACTORS INC.		(3) BOOMERANG CORP.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ITEMS FOR A 65'-0 X 44'-0 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0430	2599-9999010	(1)	LS	2,500.00000	2,500.00	7,500.00000	7,500.00	2,500.00000	2,500.00
('LUMP SUM' ITEM) MAINTENANCE AND REMOVAL OF TEMPORARY STREAM CROSSING									
0440	2599-9999014	11,634.000	SF	10.00000	116,340.00	7.08000	82,368.72	10.00000	116,340.00
('SQUARE FEET' ITEM) GRID TIED CONCRETE BLOCK MAT									
0450	2599-9999018	1,300.000	SY	4.00000	5,200.00	3.25000	4,225.00	4.00000	5,200.00
('SQUARE YARDS' ITEM) REMOVAL OF GRANULAR PARKING									
0460	2599-9999018	173.000	SY	8.00000	1,384.00	5.30000	916.90	8.00000	1,384.00
('SQUARE YARDS' ITEM) REMOVAL OF GRANULAR ROADWAY									
0470	2599-9999018	33.000	SY	30.00000	990.00	42.00000	1,386.00	30.00000	990.00
('SQUARE YARDS' ITEM) REMOVAL OF REVTMENT STONE									
0480	2599-9999018	97.000	SY	52.00000	5,044.00	196.00000	19,012.00	52.00000	5,044.00
('SQUARE YARDS' ITEM) RIVER ROCK, 2.5 NOMINAL DIA.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 020

Contract ID: 57-2462-602

Primary County: LINN

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) JIM SCHROEDER CONSTRUCTION, INC.		(2) PETERSON CONTRACTORS INC.		(3) BOOMERANG CORP.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ITEMS FOR A 65'-0 X 44'-0 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0490	2601-2634105	1.700	ACRE	2,800.00000	4,760.00	2,800.00000	4,760.00	2,800.00000	4,760.00
MULCHING, BONDED FIBER MATRIX									
0500	2601-2636044	1.200	ACRE	1,800.00000	2,160.00	1,800.00000	2,160.00	1,800.00000	2,160.00
SEEDING AND FERTILIZING (URBAN)									
0510	2601-2642120	0.500	ACRE	200.00000	100.00	200.00000	100.00	200.00000	100.00
STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)									
0520	2602-0000020	358.000	LF	2.00000	716.00	2.00000	716.00	2.00000	716.00
SILT FENCE									
0530	2602-0000071	358.000	LF	0.01000	3.58	0.01000	3.58	0.01000	3.58
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0540	2602-0000101	358.000	LF	0.01000	3.58	0.01000	3.58	0.01000	3.58
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0550	2602-0000150	100.000	LF	55.00000	5,500.00	55.00000	5,500.00	30.00000	3,000.00
STABILIZED CONSTRUCTION ENTRANCE, EC-303									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 020

Contract ID: 57-2462-602

Primary County: LINN

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) JIM SCHROEDER CONSTRUCTION, INC.		(2) PETERSON CONTRACTORS INC.		(3) BOOMERANG CORP.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ITEMS FOR A 65'-0 X 44'-0 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0560	2602-0000312	835.000	LF	2.50000	2,087.50	2.50000	2,087.50	2.50000	2,087.50
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0570	2602-0000351	835.000	LF	0.15000	125.25	0.15000	125.25	0.15000	125.25
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0580	2602-0000500	20.000	LF	12.00000	240.00	12.00000	240.00	12.00000	240.00
OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602									
0590	2602-0000510	3.000	EACH	5.00000	15.00	5.00000	15.00	5.00000	15.00
MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
0600	2602-0000520	3.000	EACH	5.00000	15.00	5.00000	15.00	5.00000	15.00
REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
0610	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

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Call Order: 020

Contract ID: 57-2462-602

Primary County: LINN

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) JIM SCHROEDER CONSTRUCTION, INC.		(2) PETERSON CONTRACTORS INC.		(3) BOOMERANG CORP.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ITEMS FOR A 65'-0 X 44'-0 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0620	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:				\$1,147,604.78		\$1,157,663.03		\$1,172,408.11	
Contract Item Totals				\$1,147,604.78		\$1,157,663.03		\$1,172,408.11	
Contract Time Totals									
Contract Grand Totals				\$1,147,604.78		\$1,157,663.03		1,172,408.11	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 020

Contract ID: 57-2462-602

Primary County: LINN

Letting Date: December 16, 2025

Line No / Item Number Item Description				(4) TAYLOR CONSTRUCTION, INC.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ITEMS FOR A 65'-0 X 44'-0 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	0.050	ACRE	41,000.00000	2,050.00				
CLEARING AND GRUBBING									
0020	2102-2625000	860.000	CY	13.75000	11,825.00				
EMBANKMENT-IN-PLACE									
0030	2102-2710070	725.000	CY	7.50000	5,437.50				
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0040	2104-2713020	910.000	CY	11.00000	10,010.00				
EXCAVATION, CLASS 13, CHANNEL									
0050	2105-8425015	440.000	CY	9.00000	3,960.00				
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0060	2113-0001000	95.000	SY	32.00000	3,040.00				
SUBGRADE STABILIZATION MATERIAL, CRUSHED ROCK									
0070	2115-0100000	334.000	CY	50.00000	16,700.00				
MODIFIED SUBBASE									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 020

Contract ID: 57-2462-602

Primary County: LINN

Letting Date: December 16, 2025

Line No / Item Number Item Description				(4) TAYLOR CONSTRUCTION, INC.							
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
Alt Set / Alt Member		Quantity and Units									
SECTION: 0001				ITEMS FOR A 65'-0 X 44'-0 CONTINUOUS CONCRETE SLAB BRIDGE				Cat Alt Set:		Cat Alt Member:	
0080	2301-0685550	223.000	SY	264.85000	59,061.55						
BRIDGE APPROACH PAVEMENT, AS PER PLAN											
0090	2301-1033080	841.000	SY	78.32000	65,867.12						
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.											
0100	2303-9093010	99.000	SY	89.40000	8,850.60						
HOT MIX ASPHALT, DRIVEWAY											
0110	2312-8260051	70.000	TON	35.00000	2,450.00						
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE											
0120	2401-6745625	(1)	LS	31,500.00000	31,500.00						
REMOVAL OF EXISTING BRIDGE											
0130	2401-6745916	1.000	EACH	5,000.00000	5,000.00						
REMOVAL OF SIGN SUPPORT STRUCTURE AND FOUNDATION											
0140	2402-2720000	140.000	CY	60.00000	8,400.00						
EXCAVATION, CLASS 20											

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 020

Contract ID: 57-2462-602

Primary County: LINN

Letting Date: December 16, 2025

Line No / Item Number Item Description				(4) TAYLOR CONSTRUCTION, INC.					
				Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price
SECTION: 0001 ITEMS FOR A 65'-0 X 44'-0 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0150	2402-2721000	91.000	CY	80.00000	7,280.00				
EXCAVATION, CLASS 21									
0160	2403-0100010	372.500	CY	950.00000	353,875.00				
STRUCTURAL CONCRETE (BRIDGE)									
0170	2404-7775005	67,433.000	LB	1.50000	101,149.50				
REINFORCING STEEL, EPOXY COATED									
0180	2414-6424038	132.700	LF	150.00000	19,905.00				
CONCRETE BARRIER RAIL, 3'-8"									
0190	2435-0250904	2.000	EACH	3,955.00000	7,910.00				
INTAKE, SW-509, TOP ONLY									
0200	2435-0600020	1.000	EACH	2,200.00000	2,200.00				
MANHOLE ADJUSTMENT, MAJOR									
0210	2501-0201057	1,220.000	LF	72.00000	87,840.00				
PILES, STEEL, HP 10 X 57									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 020

Contract ID: 57-2462-602

Primary County: LINN

Letting Date: December 16, 2025

Line No / Item Number Item Description				(4) TAYLOR CONSTRUCTION, INC.							
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
Alt Set / Alt Member		Quantity and Units									
SECTION: 0001				ITEMS FOR A 65'-0 X 44'-0 CONTINUOUS CONCRETE SLAB BRIDGE				Cat Alt Set:		Cat Alt Member:	
0220	2502-8212306	200.000	LF	17.00000	3,400.00						
SUBDRAIN, STANDARD, PERFORATED, 6 IN., AS PER PLAN											
0230	2502-8221006	2.000	EACH	1,250.00000	2,500.00						
SUBDRAIN RISER, 6 IN., AS PER PLAN											
0240	2502-8221303	4.000	EACH	400.00000	1,600.00						
SUBDRAIN OUTLET, DR-303											
0250	2510-6745850	198.000	SY	10.00000	1,980.00						
REMOVAL OF PAVEMENT HMA											
0260	2510-6745850	68.000	SY	20.00000	1,360.00						
REMOVAL OF PAVEMENT SEALCOAT											
0270	2511-7526006	110.000	SY	56.69000	6,235.90						
SIDEWALK, P.C. CONCRETE, 6 IN.											
0280	2511-7528101	46.000	SF	49.50000	2,277.00						
DETECTABLE WARNINGS											

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 020

Contract ID: 57-2462-602

Primary County: LINN

Letting Date: December 16, 2025

Line No / Item Number Item Description				(4) TAYLOR CONSTRUCTION, INC.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ITEMS FOR A 65'-0 X 44'-0 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0290	2519-1001000	110.000	LF	132.50000	14,575.00				
FENCE, CHAIN LINK, VINYL COATED									
0300	2524-6765210	8.000	EACH	50.00000	400.00				
REMOVAL OF TYPE A SIGN ASSEMBLY									
0310	2524-9276010	24.000	LF	18.00000	432.00				
PERFORATED SQUARE STEEL TUBE POSTS									
0320	2524-9276021	2.000	EACH	125.00000	250.00				
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION									
0330	2524-9325001	19.000	SF	22.00000	418.00				
TYPE A SIGNS, SHEET ALUMINUM									
0340	2526-8285000	(1)	LS	8,500.00000	8,500.00				
CONSTRUCTION SURVEY									
0350	2527-9263209	5.720	STA	275.00000	1,573.00				
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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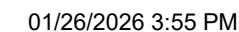
Call Order: 020

Contract ID: 57-2462-602

Primary County: LINN

Letting Date: December 16, 2025

Line No / Item Number Item Description				(4) TAYLOR CONSTRUCTION, INC.							
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
Alt Set / Alt Member		Quantity and Units									
SECTION: 0001				ITEMS FOR A 65'-0 X 44'-0 CONTINUOUS CONCRETE SLAB BRIDGE				Cat Alt Set:		Cat Alt Member:	
0360	2528-2518000	3.000	EACH	200.00000	600.00						
SAFETY CLOSURE											
0370	2528-8445110	(1)	LS	1,500.00000	1,500.00						
TRAFFIC CONTROL											
0380	2533-4980005	(1)	LS	270,000.00000	270,000.00						
MOBILIZATION											
0390	2599-9999005	2.000	EACH	3,975.00000	7,950.00						
('EACH' ITEM) CONCRETE BARRIER, APPROACH, MODIFIED, 26 FT											
0400	2599-9999005	2.000	EACH	4,550.00000	9,100.00						
('EACH' ITEM) CONCRETE BARRIER, APPROACH, MODIFIED, 29 FT 9 IN											
0410	2599-9999005	1.000	EACH	2,650.00000	2,650.00						
('EACH' ITEM) INTAKE, SW-502, TOP ONLY											
0420	2599-9999005	1.000	EACH	903.48000	903.48						
('EACH' ITEM) STORM SEWER CROSSING REINFORCEMENT											



Tabulation of Construction and Material Bids

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Primary County: LINN

Line No / Item Number Item Description				(4) TAYLOR CONSTRUCTION, INC.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ITEMS FOR A 65'-0 X 44'-0 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0430	2599-9999010	(1)	LS	22,500.00000	22,500.00				
('LUMP SUM' ITEM) MAINTENANCE AND REMOVAL OF TEMPORARY STREAM CROSSING									
0440	2599-9999014	11,634.000	SF	7.08000	82,368.72				
('SQUARE FEET' ITEM) GRID TIED CONCRETE BLOCK MAT									
0450	2599-9999018	1,300.000	SY	5.00000	6,500.00				
('SQUARE YARDS' ITEM) REMOVAL OF GRANULAR PARKING									
0460	2599-9999018	173.000	SY	10.00000	1,730.00				
('SQUARE YARDS' ITEM) REMOVAL OF GRANULAR ROADWAY									
0470	2599-9999018	33.000	SY	50.00000	1,650.00				
('SQUARE YARDS' ITEM) REMOVAL OF REVETMENT STONE									
0480	2599-9999018	97.000	SY	40.00000	3,880.00				
('SQUARE YARDS' ITEM) RIVER ROCK, 2.5 NOMINAL DIA.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 020

Contract ID: 57-2462-602

Primary County: LINN

Letting Date: December 16, 2025

Line No / Item Number Item Description				(4) TAYLOR CONSTRUCTION, INC.							
				Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
SECTION: 0001				ITEMS FOR A 65'-0 X 44'-0 CONTINUOUS CONCRETE SLAB BRIDGE				Cat Alt Set:		Cat Alt Member:	
0490	2601-2634105	1.700	ACRE	2,800.00000	4,760.00						
MULCHING, BONDED FIBER MATRIX											
0500	2601-2636044	1.200	ACRE	1,800.00000	2,160.00						
SEEDING AND FERTILIZING (URBAN)											
0510	2601-2642120	0.500	ACRE	200.00000	100.00						
STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)											
0520	2602-0000020	358.000	LF	2.00000	716.00						
SILT FENCE											
0530	2602-0000071	358.000	LF	0.01000	3.58						
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS											
0540	2602-0000101	358.000	LF	0.01000	3.58						
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK											
0550	2602-0000150	100.000	LF	60.00000	6,000.00						
STABILIZED CONSTRUCTION ENTRANCE, EC-303											

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 19 of 20

Call Order: 020

Contract ID: 57-2462-602

Primary County: LINN

Letting Date: December 16, 2025

Line No / Item Number Item Description		(4) TAYLOR CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 65'-0 X 44'-0 CONTINUOUS CONCRETE SLAB BRIDGE				Cat Alt Set:		Cat Alt Member:	
0560 2602-0000312	835.000 LF	2.50000	2,087.50				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.							
0570 2602-0000351	835.000 LF	0.15000	125.25				
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE							
0580 2602-0000500	20.000 LF	12.00000	240.00				
OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602							
0590 2602-0000510	3.000 EACH	5.00000	15.00				
MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER							
0600 2602-0000520	3.000 EACH	5.00000	15.00				
REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER							
0610 2602-0010010	5.000 EACH	600.00000	3,000.00				
MOBILIZATIONS, EROSION CONTROL							

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 020

Contract ID: 57-2462-602

Primary County: LINN

Letting Date: December 16, 2025

Line No / Item Number Item Description				(4) TAYLOR CONSTRUCTION, INC.							
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
Alt Set / Alt Member		Quantity and Units									
SECTION: 0001				ITEMS FOR A 65'-0 X 44'-0 CONTINUOUS CONCRETE SLAB BRIDGE				Cat Alt Set:		Cat Alt Member:	
0620	2602-0010020	1.000	EACH	1,200.00000	1,200.00						
MOBILIZATIONS, EMERGENCY EROSION CONTROL											
Section Totals:					\$1,291,570.28						
Contract Item Totals				\$1,291,570.28							
Contract Time Totals											
Contract Grand Totals				\$1,291,570.28							

() indicates item is bid as Lump Sum



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Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 021	Contract ID: 58-0613-080	Primary County: LOUISA
Letting Date: December 16, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: HAWKEYE PAVING CORP.	
Contract Period: Start Date: 07/20/26 40 Working Days		

Project Information:

Project: BRFN-061-3(80)--39-58	WorkType: BRIDGE DECK OVERLAY
County: LOUISA	Prj Awd Amt: \$346,920.49
Route: U.S. 61	
Location: DME RR 3.4 mi N of W Jct IA 92 (NB)	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 021**Contract ID:** 58-0613-080**Primary County:** LOUISA**Letting Date:** December 16, 2025 10:00 A.M.**DBE Goal:** 0.0%**Letting Status:** SIGNED CONTRACT**Awarded Vendor:** HAWKEYE PAVING CORP.**Contract Period:** Start Date: 07/20/26 40 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	HA760	HAWKEYE PAVING CORP.	\$346,920.49	100.00%
2	CR120	CRAMER AND ASSOC., INC.	\$364,334.30	105.02%
3	BR101	BRANDT CONSTRUCTION CO. & SUBSIDIARY	\$418,900.73	120.75%
4	JA250	JASPER CONSTRUCTION SERVICES, INC.	\$428,513.65	123.52%
5	IO127	IOWA CIVIL CONTRACTING, INC.	\$549,335.67	158.35%

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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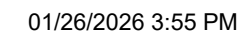
Call Order: 021

Contract ID: 58-0613-080

Primary County: LOUISA

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) HAWKEYE PAVING CORP.		(2) CRAMER AND ASSOC., INC.		(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001		Design No. 126; Repairs to a 176'-4 x 44'-0 Pretensioned Prestressed Concrete Beam Bridge				Cat Alt Set:		Cat Alt Member:	
0010	2413-0698074	91.700	SY	500.00000	45,850.00	390.00000	35,763.00	335.00000	30,719.50
DECK REPAIR, CLASS A									
0020	2426-6772016	175.700	SF	150.00000	26,355.00	170.00000	29,869.00	305.00000	53,588.50
CONCRETE REPAIR									
0030	2533-4980005	(1)	LS	35,000.00000	35,000.00	35,000.00000	35,000.00	40,000.00000	40,000.00
MOBILIZATION									
0040	2595-0005125	(1)	LS	10,000.00000	10,000.00	7,000.00000	7,000.00	15,000.00000	15,000.00
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR DAKOTA, MINNESOTA, AND EASTERN RAILROAD CORP.									
Section Totals:					\$117,205.00	\$107,632.00		\$139,308.00	



Tabulation of Construction and Material Bids

Page 2 of 14

Contract ID: 58-0613-080

Primary County: LOUISA

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) HAWKEYE PAVING CORP.		(2) CRAMER AND ASSOC., INC.		(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0002 ALTERNATE 'AA' OPTION 1: CLASS O PPC. BID THIS SECTION IF .ALTERNATE 'AA' OPTION 1 IS CHOSEN								Cat Alt Set: AA Cat Alt Member: 1	
0050	2413-0698066	1,438.000	SY						
DECK OVERLAY (CLASS O PCC)									
Section Totals:									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 021

Contract ID: 58-0613-080

Primary County: LOUISA

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) HAWKEYE PAVING CORP.		(2) CRAMER AND ASSOC., INC.		(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY	
				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						Cat Alt Set: AA		Cat Alt Member: 2	
0060	2403-1000010	(1)	LS	500.00000	500.00	1,500.00000	1,500.00	4,000.00000	4,000.00
TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)									
0070	2413-0698067	1,438.000	SY	90.00000	129,420.00	102.00000	146,676.00	105.00000	150,990.00
DECK OVERLAY (CLASS HPC-O PCC)									
0080	2413-1000005	1,438.000	SY	4.00000	5,752.00	1.50000	2,157.00	2.00000	2,876.00
FIBER REINFORCEMENT FOR CONCRETE REPAIR/OVERLAY									
Section Totals:				\$135,672.00		\$150,333.00		\$157,866.00	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 4 of 14

Call Order: 021

Contract ID: 58-0613-080

Primary County: LOUISA

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) HAWKEYE PAVING CORP.		(2) CRAMER AND ASSOC., INC.		(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY	
				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	26.420	TON	90.00000	2,377.80	75.00000	1,981.50	115.00000	3,038.30
SPECIAL BACKFILL									
0100	2102-2713090	29.100	CY	50.00000	1,455.00	40.00000	1,164.00	25.00000	727.50
EXCAVATION, CLASS 13, WASTE									
0110	2122-7450080	69.900	SY	145.00000	10,135.50	280.00000	19,572.00	170.00000	11,883.00
SHOULDER STRENGTHENING, OPTIONAL HOT MIX ASPHALT MIXTURE OR PORTLAND CEMENT CONCRETE, 8 IN.									
0120	2123-7450000	1.000	STA	650.00000	650.00	1,200.00000	1,200.00	1,350.00000	1,350.00
SHOULDER CONSTRUCTION, EARTH									
0130	2412-0000100	1,308.480	SY	8.00000	10,467.84	7.60000	9,944.45	12.00000	15,701.76
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK									
0140	2505-6765006	150.000	LF	15.00000	2,250.00	25.00000	3,750.00	39.00000	5,850.00
REMOVE AND REINSTALL FORMED STEEL BEAM GUARDRAIL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 021

Contract ID: 58-0613-080

Primary County: LOUISA

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) HAWKEYE PAVING CORP.		(2) CRAMER AND ASSOC., INC.		(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY	
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:	
0150	2527-9263137	8.000	EACH	100.00000	800.00	100.00000	800.00	112.00000	896.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0160	2527-9263181	55.010	STA	50.00000	2,750.50	50.00000	2,750.50	56.00000	3,080.56
PAVEMENT MARKINGS REMOVED									
0170	2527-9263190	8.000	EACH	100.00000	800.00	100.00000	800.00	112.00000	896.00
SYMBOLS AND LEGENDS REMOVED									
0180	2527-9263209	62.210	STA	45.00000	2,799.45	45.00000	2,799.45	51.00000	3,172.71
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0190	2527-9263231	65.040	STA	185.00000	12,032.40	185.00000	12,032.40	210.00000	13,658.40
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE									
0200	2528-8400048	825.000	LF	11.00000	9,075.00	11.00000	9,075.00	12.50000	10,312.50
TEMPORARY BARRIER RAIL, CONCRETE									
0210	2528-8445110	(1)	LS	10,000.00000	10,000.00	8,000.00000	8,000.00	10,000.00000	10,000.00
TRAFFIC CONTROL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 021

Contract ID: 58-0613-080

Primary County: LOUISA

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) HAWKEYE PAVING CORP.		(2) CRAMER AND ASSOC., INC.		(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY	
				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:	
0220	2529-5070110	90.000	SY	220.00000	19,800.00	250.00000	22,500.00	250.00000	22,500.00
PATCHES, FULL-DEPTH FINISH, BY AREA									
0230	2529-5070120	2.000	EACH	800.00000	1,600.00	1,200.00000	2,400.00	2,950.00000	5,900.00
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0240	2529-8174020	90.000	SY	25.00000	2,250.00	30.00000	2,700.00	46.00000	4,140.00
SUBBASE PATCH WITH EF JOINT									
0250	2529-8174050	2.000	EACH	500.00000	1,000.00	150.00000	300.00	1,110.00000	2,220.00
PATCH SUBDRAIN									
0260	2529-8201000	2.000	EACH	1,000.00000	2,000.00	1,400.00000	2,800.00	2,100.00000	4,200.00
JOINT ASSEMBLY, EF									
0270	2551-0000110	2.000	EACH	900.00000	1,800.00	900.00000	1,800.00	1,100.00000	2,200.00
TEMP CRASH CUSHION									
Section Totals:				\$94,043.49		\$106,369.30		\$121,726.73	
Contract Item Totals				\$346,920.49		\$364,334.30		\$418,900.73	
Contract Time Totals									
Contract Grand Totals				\$346,920.49		\$364,334.30		418,900.73	



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Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 021

Contract ID: 58-0613-080

Primary County: LOUISA

Letting Date: December 16, 2025

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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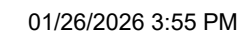
Call Order: 021

Contract ID: 58-0613-080

Primary County: LOUISA

Letting Date: December 16, 2025

Line No / Item Number Item Description				(4) JASPER CONSTRUCTION SERVICES, INC.		(5) 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. 126; Repairs to a 176'-4 x 44'-0 Pretensioned Prestressed Concrete Beam Bridge				Cat Alt Set:		Cat Alt Member:	
0010	2413-0698074	91.700	SY	395.00000	36,221.50	470.80000	43,172.36				
DECK REPAIR, CLASS A											
0020	2426-6772016	175.700	SF	275.00000	48,317.50	199.44000	35,041.61				
CONCRETE REPAIR											
0030	2533-4980005	(1)	LS	42,200.00000	42,200.00	52,100.00000	52,100.00				
MOBILIZATION											
0040	2595-0005125	(1)	LS	6,000.00000	6,000.00	5,000.00000	5,000.00				
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR DAKOTA, MINNESOTA, AND EASTERN RAILROAD CORP.											
Section Totals:				\$132,739.00		\$135,313.97					



Tabulation of Construction and Material Bids

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Contract ID: 58-0613-080

Primary County: LOUISA

[illegible]

(4) JASPER CONSTRUCTION SERVICES, INC.

**(5) 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 ALTERNATE 'AA' OPTION 1: CLASS O PPC. BID THIS SECTION IF .ALTERNATE 'AA' OPTION 1 IS CHOSEN

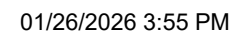
Cat Alt Set: AA

Cat Alt Member: 1

0050	2413-0698066	1,438.000	SY

DECK OVERLAY (CLASS O PCC)

Section Totals:



Tabulation of Construction and Material Bids

Page 10 of 14

Primary County: LOUISA

Line No / Item Number Item Description				(4) JASPER CONSTRUCTION SERVICES, INC.		(5) 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				ALTERNATE 'AA' OPTION 2: CLASS HPC-O PCC. BID THIS SECTION IF				Cat Alt Set: AA	Cat Alt Member: 2
				.ALTERNATE 'AA' OPTION 2 IS CHOSEN					
0060	2403-1000010	(1)	LS	4,000.00000	4,000.00	3,920.39000	3,920.39		
TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)									
0070	2413-0698067	1,438.000	SY	125.00000	179,750.00	140.89000	202,599.82		
DECK OVERLAY (CLASS HPC-O PCC)									
0080	2413-1000005	1,438.000	SY	3.00000	4,314.00	40.00000	57,520.00		
FIBER REINFORCEMENT FOR CONCRETE REPAIR/OVERLAY									
Section Totals:					\$188,064.00		\$264,040.21		

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 021

Contract ID: 58-0613-080

Primary County: LOUISA

Letting Date: December 16, 2025

Line No / Item Number Item Description				(4) JASPER CONSTRUCTION SERVICES, INC.		(5) IOWA CIVIL CONTRACTING, 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	26.420	TON	75.00000	1,981.50	188.17000	4,971.45		
SPECIAL BACKFILL									
0100	2102-2713090	29.100	CY	55.00000	1,600.50	35.00000	1,018.50		
EXCAVATION, CLASS 13, WASTE									
0110	2122-7450080	69.900	SY	150.00000	10,485.00	436.24000	30,493.18		
SHOULDER STRENGTHENING, OPTIONAL HOT MIX ASPHALT MIXTURE OR PORTLAND CEMENT CONCRETE, 8 IN.									
0120	2123-7450000	1.000	STA	1,000.00000	1,000.00	2,500.00000	2,500.00		
SHOULDER CONSTRUCTION, EARTH									
0130	2412-0000100	1,308.480	SY	9.50000	12,430.56	12.86000	16,827.05		
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK									
0140	2505-6765006	150.000	LF	25.00000	3,750.00	35.00000	5,250.00		
REMOVE AND REINSTALL FORMED STEEL BEAM GUARDRAIL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 12 of 14

Call Order: 021

Contract ID: 58-0613-080

Primary County: LOUISA

Letting Date: December 16, 2025

Line No / Item Number Item Description				(4) JASPER CONSTRUCTION SERVICES, INC.		(5) IOWA CIVIL CONTRACTING, 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	2527-9263137	8.000	EACH	110.00000	880.00	100.00000	800.00		
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0160	2527-9263181	55.010	STA	55.00000	3,025.55	50.00000	2,750.50		
PAVEMENT MARKINGS REMOVED									
0170	2527-9263190	8.000	EACH	110.00000	880.00	100.00000	800.00		
SYMBOLS AND LEGENDS REMOVED									
0180	2527-9263209	62.210	STA	49.50000	3,079.40	45.00000	2,799.45		
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0190	2527-9263231	65.040	STA	203.50000	13,235.64	185.00000	12,032.40		
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE									
0200	2528-8400048	825.000	LF	12.10000	9,982.50	11.00000	9,075.00		
TEMPORARY BARRIER RAIL, CONCRETE									
0210	2528-8445110	(1)	LS	9,500.00000	9,500.00	8,000.00000	8,000.00		
TRAFFIC CONTROL									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 13 of 14

Call Order: 021

Contract ID: 58-0613-080

Primary County: LOUISA

Letting Date: December 16, 2025

Line No / Item Number Item Description				(4) JASPER CONSTRUCTION SERVICES, INC.		(5) IOWA CIVIL CONTRACTING, 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:	
0220	2529-5070110	90.000	SY	240.00000	21,600.00	476.70000	42,903.00		
PATCHES, FULL-DEPTH FINISH, BY AREA									
0230	2529-5070120	2.000	EACH	1,000.00000	2,000.00	1,405.48000	2,810.96		
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0240	2529-8174020	90.000	SY	70.00000	6,300.00	35.00000	3,150.00		
SUBBASE PATCH WITH EF JOINT									
0250	2529-8174050	2.000	EACH	1,200.00000	2,400.00	350.00000	700.00		
PATCH SUBDRAIN									
0260	2529-8201000	2.000	EACH	800.00000	1,600.00	650.00000	1,300.00		
JOINT ASSEMBLY, EF									
0270	2551-0000110	2.000	EACH	990.00000	1,980.00	900.00000	1,800.00		
TEMP CRASH CUSHION									
Section Totals:				\$107,710.65		\$149,981.49			
Contract Item Totals				\$428,513.65		\$549,335.67			
Contract Time Totals									
Contract Grand Totals				\$428,513.65		\$549,335.67			



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Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 14 of 14

Call Order: 021

Contract ID: 58-0613-080

Primary County: LOUISA

Letting Date: December 16, 2025

() indicates item is bid as Lump Sum



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Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 3

Call Order: 022

Contract ID: 62-0635-505

Primary County: MAHASKA

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

DBE Goal: 0.0%

Letting Status: SIGNED CONTRACT

Awarded Vendor: JORGENSEN CONTRACTING CO.

Contract Period: Start Date: 09/28/26 5 Working Days

Project Information:

Project: MB-063-5(505)67--77-62

WorkType: DECK JOINT REPAIR

County: MAHASKA

Prj Awd Amt: \$32,100.00

Route: U.S. 63

Location: UP RR 1.8 mi N of Co Rd T65

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 3

Call Order: 022**Contract ID: 62-0635-505****Primary County: MAHASKA****Letting Date:** December 16, 2025 10:00 A.M.**DBE Goal: 0.0%****Letting Status:** SIGNED CONTRACT**Awarded Vendor:** JORGENSEN CONTRACTING CO.**Contract Period:** Start Date: 09/28/26 5 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	JO433	JORGENSEN CONTRACTING CO.	\$32,100.00	100.00%
2	JA250	JASPER CONSTRUCTION SERVICES, INC.	\$33,595.00	104.66%
3	DO140	DORMARK CONSTRUCTION CO.	\$33,632.71	104.77%
4	BO413	BOULDER CONTRACTING, LLC.	\$34,181.00	106.48%
5	MI919	MINTURN, INC.	\$37,180.00	115.83%
6	IO127	IOWA CIVIL CONTRACTING, INC.	\$40,870.07	127.32%
7	CR120	CRAMER AND ASSOC., INC.	\$48,430.00	150.87%

Project(s) and Vendor Ranking

Page 3 of 3

Call Order: 022

Contract ID: 62-0635-505

Primary County: MAHASKA

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

DBE Goal: 0.0%

Letting Status: SIGNED CONTRACT

Awarded Vendor: JORGENSEN CONTRACTING CO.

Contract Period: Start Date: 09/28/26 5 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 6

Call Order: 022

Contract ID: 62-0635-505

Primary County: MAHASKA

Letting Date: December 16, 2025

Line No / Item Number Item Description		(1) JORGENSEN CONTRACTING CO.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) DORMARK 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. 126; Repairs to a 406'-10 x 43'-3 Continuous Welded Girder Bridge				Cat Alt Set:		Cat Alt Member:	
0010 2401-6750001	(1) LS	7,700.00000	7,700.00	7,500.00000	7,500.00	5,896.80000	5,896.80
REMOVALS, AS PER PLAN							
0020 2413-1200100	103.000 LF	150.00000	15,450.00	165.00000	16,995.00	125.97000	12,974.91
NEOPRENE GLAND INSTALLATION AND TESTING							
0030 2533-4980005	(1) LS	3,000.00000	3,000.00	2,500.00000	2,500.00	4,680.00000	4,680.00
MOBILIZATION							
Section Totals:		\$26,150.00		\$26,995.00		\$23,551.71	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 2 of 6

Call Order: 022

Contract ID: 62-0635-505

Primary County: MAHASKA

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) JORGENSEN CONTRACTING CO.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) DORMARK 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:	
0040	2528-8445110	(1)	LS	1,350.00000	1,350.00	2,000.00000	2,000.00	5,481.00000	5,481.00
TRAFFIC CONTROL									
0050	2528-8445113	8.000	EACH	575.00000	4,600.00	575.00000	4,600.00	575.00000	4,600.00
FLAGGERS									
Section Totals:					\$5,950.00		\$6,600.00		\$10,081.00
Contract Item Totals				\$32,100.00		\$33,595.00		\$33,632.71	
Contract Time Totals									
Contract Grand Totals				\$32,100.00		\$33,595.00		33,632.71	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 3 of 6

Call Order: 022

Contract ID: 62-0635-505

Primary County: MAHASKA

Letting Date: December 16, 2025

Line No / Item Number Item Description				(4) BOULDER CONTRACTING, LLC.		(5) MINTURN, INC.		(6) IOWA CIVIL CONTRACTING, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001		Design No. 126; Repairs to a 406'-10 x 43'-3 Continuous Welded Girder Bridge				Cat Alt Set:		Cat Alt Member:	
0010	2401-6750001	(1)	LS	11,000.00000	11,000.00	10,000.00000	10,000.00	7,700.00000	7,700.00
REMOVALS, AS PER PLAN									
0020	2413-1200100	103.000	LF	127.00000	13,081.00	160.00000	16,480.00	233.69000	24,070.07
NEOPRENE GLAND INSTALLATION AND TESTING									
0030	2533-4980005	(1)	LS	4,000.00000	4,000.00	3,700.00000	3,700.00	2,000.00000	2,000.00
MOBILIZATION									
Section Totals:					\$28,081.00		\$30,180.00		\$33,770.07

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 4 of 6

Call Order: 022

Contract ID: 62-0635-505

Primary County: MAHASKA

Letting Date: December 16, 2025

Line No / Item Number Item Description				(4) BOULDER CONTRACTING, LLC.		(5) MINTURN, INC.		(6) IOWA CIVIL CONTRACTING, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0040	2528-8445110	(1)	LS	1,500.00000	1,500.00	2,400.00000	2,400.00	2,500.00000	2,500.00
TRAFFIC CONTROL									
0050	2528-8445113	8.000	EACH	575.00000	4,600.00	575.00000	4,600.00	575.00000	4,600.00
FLAGGERS									
Section Totals:					\$6,100.00	\$7,000.00		\$7,100.00	
Contract Item Totals				\$34,181.00		\$37,180.00		\$40,870.07	
Contract Time Totals									
Contract Grand Totals				\$34,181.00		\$37,180.00		40,870.07	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 5 of 6

Call Order: 022

Contract ID: 62-0635-505

Primary County: MAHASKA

Letting Date: December 16, 2025

Line No / Item Number Item Description				(7) 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. 126; Repairs to a 406'-10 x 43'-3 Continuous Welded Girder				Cat Alt Set:		Cat Alt Member:	
Design No. 126; Repairs to a 406'-10 x 43'-3 Continuous Welded Girder									
0010	2401-6750001	(1)	LS	22,000.00000	22,000.00				
REMOVALS, AS PER PLAN									
0020	2413-1200100	103.000	LF	160.00000	16,480.00				
NEOPRENE GLAND INSTALLATION AND TESTING									
0030	2533-4980005	(1)	LS	4,000.00000	4,000.00				
MOBILIZATION									
Section Totals:					\$42,480.00				

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 022

Contract ID: 62-0635-505

Primary County: MAHASKA

Letting Date: December 16, 2025

Line No / Item Number Item Description		(7) 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:	
0040 2528-8445110	(1) LS	1,350.00000	1,350.00				
TRAFFIC CONTROL							
0050 2528-8445113	8.000 EACH	575.00000	4,600.00				
FLAGGERS							
Section Totals:		\$5,950.00					
Contract Item Totals		\$48,430.00					
Contract Time Totals							
Contract Grand Totals		\$48,430.00					

() indicates item is bid as Lump Sum



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Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 3

Call Order: 023	Contract ID: 65-0294-502	Primary County: MILLS
Letting Date: December 16, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: DORMARK CONSTRUCTION CO.	
Contract Period: Start Date: 09/14/26 40 Working Days		

Project Information:

Project: MBIN-029-4(502)32--0M-65	WorkType: DECK JOINT REPAIR
County: MILLS	Prj Awd Amt: \$180,190.24
Route: I-29	
Location: Keg Creek 0.7 mi S of US 34 (NB)	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 3

Call Order: 023**Contract ID:** 65-0294-502**Primary County:** MILLS**Letting Date:** December 16, 2025 10:00 A.M.**DBE Goal:** 0.0%**Letting Status:** SIGNED CONTRACT**Awarded Vendor:** DORMARK CONSTRUCTION CO.**Contract Period:** Start Date: 09/14/26 40 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	DO140	DORMARK CONSTRUCTION CO.	\$180,190.24	100.00%
2	JO433	JORGENSEN CONTRACTING CO.	\$211,516.55	117.39%
3	BO413	BOULDER CONTRACTING, LLC.	\$214,371.32	118.97%
4	JA250	JASPER CONSTRUCTION SERVICES, INC.	\$224,550.40	124.62%
5	CR120	CRAMER AND ASSOC., INC.	\$248,820.55	138.09%
6	IO127	IOWA CIVIL CONTRACTING, INC.	\$260,701.89	144.68%
7	MI919	MINTURN, INC.	\$320,302.30	177.76%

Project(s) and Vendor Ranking

Page 3 of 3

Call Order: 023

Contract ID: 65-0294-502

Primary County: MILLS

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

DBE Goal: 0.0%

Letting Status: SIGNED CONTRACT

Awarded Vendor: DORMARK CONSTRUCTION CO.

Contract Period: Start Date: 09/14/26 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: 023

Contract ID: 65-0294-502

Primary County: MILLS

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) DORMARK CONSTRUCTION CO.		(2) JORGENSEN CONTRACTING CO.		(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 DESIGN NO. 0426; REPAIRS TO A 260'-0 X 40'-0 CONTINUOUS WELDED GIRDER BRIDGE						Cat Alt Set:		Cat Alt Member:	
0010	2401-6750001	(1)	LS	14,859.00000	14,859.00	19,500.00000	19,500.00	27,000.00000	27,000.00
REMOVALS, AS PER PLAN									
0020	2403-0100000	10.100	CY	3,282.00000	33,148.20	3,400.00000	34,340.00	3,810.00000	38,481.00
STRUCTURAL CONCRETE (MISCELLANEOUS)									
0030	2404-7775005	1,155.000	LB	3.59000	4,146.45	3.50000	4,042.50	5.00000	5,775.00
REINFORCING STEEL, EPOXY COATED									
0040	2413-1200000	45.000	LF	598.00000	26,910.00	350.00000	15,750.00	329.00000	14,805.00
STEEL EXTRUSION JOINT WITH NEOPRENE									
0050	2413-1200100	45.000	LF	87.75000	3,948.75	125.00000	5,625.00	86.00000	3,870.00
NEOPRENE GLAND INSTALLATION AND TESTING									
0060	2533-4980005	(1)	LS	4,110.00000	4,110.00	21,000.00000	21,000.00	21,000.00000	21,000.00
MOBILIZATION									
Section Totals:				\$87,122.40		\$100,257.50		\$110,931.00	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 2 of 12

Call Order: 023

Contract ID: 65-0294-502

Primary County: MILLS

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) DORMARK CONSTRUCTION CO.		(2) JORGENSEN CONTRACTING CO.		(3) BOULDER CONTRACTING, 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:					
0070	2102-0425070	100.300	TON	74.69000	7,491.41	59.50000	5,967.85	50.00000	5,015.00
SPECIAL BACKFILL									
0080	2122-5190008	318.400	SY	65.37000	20,813.81	126.00000	40,118.40	115.00000	36,616.00
PAVED SHOULDER, P.C. CONCRETE, 8 IN.									
0090	2510-6745850	318.400	SY	30.86000	9,825.82	30.00000	9,552.00	31.00000	9,870.40
REMOVAL OF PAVEMENT									
0100	2527-9263137	8.000	EACH	100.00000	800.00	100.00000	800.00	102.00000	816.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0110	2527-9263181	60.600	STA	135.00000	8,181.00	50.00000	3,030.00	138.00000	8,362.80
PAVEMENT MARKINGS REMOVED									
0120	2527-9263190	8.000	EACH	100.00000	800.00	100.00000	800.00	102.00000	816.00
SYMBOLS AND LEGENDS REMOVED									
0130	2527-9263216	61.600	STA	118.00000	7,268.80	150.00000	9,240.00	79.00000	4,866.40
PAINTED PAVEMENT MARKINGS, MULTI- COMPONENT LIQUID									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 3 of 12

Call Order: 023

Contract ID: 65-0294-502

Primary County: MILLS

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) DORMARK CONSTRUCTION CO.		(2) JORGENSEN CONTRACTING CO.		(3) BOULDER CONTRACTING, 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:	
0140	2527-9263231	53.720	STA	175.00000	9,401.00	190.00000	10,206.80	133.00000	7,144.76
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE									
0150	2528-8400048	400.000	LF	10.00000	4,000.00	17.25000	6,900.00	10.25000	4,100.00
TEMPORARY BARRIER RAIL, CONCRETE									
0160	2528-8445110	(1)	LS	8,900.00000	8,900.00	8,750.00000	8,750.00	9,100.00000	9,100.00
TRAFFIC CONTROL									
0170	2528-8445113	10.000	EACH	575.00000	5,750.00	575.00000	5,750.00	575.00000	5,750.00
FLAGGERS									
0180	2548-0000200	6.160	STA	350.00000	2,156.00	400.00000	2,464.00	356.00000	2,192.96
MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE									
0190	2551-0000110	2.000	EACH	900.00000	1,800.00	900.00000	1,800.00	916.00000	1,832.00
TEMP CRASH CUSHION									
0200	2602-0000320	980.000	LF	5.00000	4,900.00	5.00000	4,900.00	6.00000	5,880.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 4 of 12

Call Order: 023

Contract ID: 65-0294-502

Primary County: MILLS

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) DORMARK CONSTRUCTION CO.		(2) JORGENSEN CONTRACTING CO.		(3) BOULDER CONTRACTING, 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:	
0210	2602-0000351	980.000	LF	1.00000	980.00	1.00000	980.00	1.10000	1,078.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
Section Totals:				\$93,067.84		\$111,259.05		\$103,440.32	
Contract Item Totals				\$180,190.24		\$211,516.55		\$214,371.32	
Contract Time Totals									
Contract Grand Totals				\$180,190.24		\$211,516.55		214,371.32	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 5 of 12

Call Order: 023

Contract ID: 65-0294-502

Primary County: MILLS

Letting Date: December 16, 2025

Line No / Item Number Item Description				(4) JASPER CONSTRUCTION SERVICES, INC.		(5) CRAMER AND ASSOC., INC.		(6) IOWA CIVIL CONTRACTING, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 DESIGN NO. 0426; REPAIRS TO A 260'-0 X 40'-0 CONTINUOUS WELDED GIRDER BRIDGE						Cat Alt Set:		Cat Alt Member:	
0010	2401-6750001	(1)	LS	35,000.00000	35,000.00	30,500.00000	30,500.00	30,977.00000	30,977.00
REMOVALS, AS PER PLAN									
0020	2403-0100000	10.100	CY	4,200.00000	42,420.00	5,200.00000	52,520.00	4,600.60000	46,466.06
STRUCTURAL CONCRETE (MISCELLANEOUS)									
0030	2404-7775005	1,155.000	LB	4.00000	4,620.00	3.85000	4,446.75	9.97000	11,515.35
REINFORCING STEEL, EPOXY COATED									
0040	2413-1200000	45.000	LF	360.00000	16,200.00	275.00000	12,375.00	406.79000	18,305.55
STEEL EXTRUSION JOINT WITH NEOPRENE									
0050	2413-1200100	45.000	LF	90.00000	4,050.00	80.00000	3,600.00	171.20000	7,704.00
NEOPRENE GLAND INSTALLATION AND TESTING									
0060	2533-4980005	(1)	LS	26,000.00000	26,000.00	23,000.00000	23,000.00	25,300.00000	25,300.00
MOBILIZATION									
Section Totals:				\$128,290.00		\$126,441.75		\$140,267.96	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 6 of 12

Call Order: 023

Contract ID: 65-0294-502

Primary County: MILLS

Letting Date: December 16, 2025

Line No / Item Number Item Description				(4) JASPER CONSTRUCTION SERVICES, INC.		(5) CRAMER AND ASSOC., INC.		(6) IOWA CIVIL CONTRACTING, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0002 ROADWAY ITEMS				Cat Alt Set:				Cat Alt Member:	
0070	2102-0425070	100.300	TON	50.00000	5,015.00	70.00000	7,021.00	100.29000	10,059.09
SPECIAL BACKFILL									
0080	2122-5190008	318.400	SY	90.00000	28,656.00	150.00000	47,760.00	123.72000	39,392.45
PAVED SHOULDER, P.C. CONCRETE, 8 IN.									
0090	2510-6745850	318.400	SY	25.00000	7,960.00	35.00000	11,144.00	45.63000	14,528.59
REMOVAL OF PAVEMENT									
0100	2527-9263137	8.000	EACH	110.00000	880.00	100.00000	800.00	100.00000	800.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0110	2527-9263181	60.600	STA	148.50000	8,999.10	50.00000	3,030.00	50.00000	3,030.00
PAVEMENT MARKINGS REMOVED									
0120	2527-9263190	8.000	EACH	110.00000	880.00	100.00000	800.00	100.00000	800.00
SYMBOLS AND LEGENDS REMOVED									
0130	2527-9263216	61.600	STA	130.00000	8,008.00	150.00000	9,240.00	150.00000	9,240.00
PAINTED PAVEMENT MARKINGS, MULTI- COMPONENT LIQUID									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 7 of 12

Call Order: 023

Contract ID: 65-0294-502

Primary County: MILLS

Letting Date: December 16, 2025

Line No / Item Number Item Description				(4) JASPER CONSTRUCTION SERVICES, INC.		(5) CRAMER AND ASSOC., INC.		(6) IOWA CIVIL CONTRACTING, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0140	2527-9263231	53.720	STA	192.50000	10,341.10	190.00000	10,206.80	190.00000	10,206.80
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE									
0150	2528-8400048	400.000	LF	11.00000	4,400.00	17.25000	6,900.00	17.25000	6,900.00
TEMPORARY BARRIER RAIL, CONCRETE									
0160	2528-8445110	(1)	LS	11,000.00000	11,000.00	8,750.00000	8,750.00	8,750.00000	8,750.00
TRAFFIC CONTROL									
0170	2528-8445113	10.000	EACH	575.00000	5,750.00	575.00000	5,750.00	575.00000	5,750.00
FLAGGERS									
0180	2548-0000200	6.160	STA	385.00000	2,371.60	400.00000	2,464.00	400.00000	2,464.00
MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE									
0190	2551-0000110	2.000	EACH	990.00000	1,980.00	900.00000	1,800.00	900.00000	1,800.00
TEMP CRASH CUSHION									
0200	2602-0000320	980.000	LF	0.01000	9.80	5.85000	5,733.00	5.85000	5,733.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 8 of 12

Call Order: 023

Contract ID: 65-0294-502

Primary County: MILLS

Letting Date: December 16, 2025

Line No / Item Number Item Description				(4) JASPER CONSTRUCTION SERVICES, INC.		(5) CRAMER AND ASSOC., INC.		(6) IOWA CIVIL CONTRACTING, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0210	2602-0000351	980.000	LF	0.01000	9.80	1.00000	980.00	1.00000	980.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
Section Totals:				\$96,260.40		\$122,378.80		\$120,433.93	
Contract Item Totals				\$224,550.40		\$248,820.55		\$260,701.89	
Contract Time Totals									
Contract Grand Totals				\$224,550.40		\$248,820.55		260,701.89	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 9 of 12

Call Order: 023

Contract ID: 65-0294-502

Primary County: MILLS

Letting Date: December 16, 2025

Line No / Item Number Item Description Alt Set / Alt Member				(7) MINTURN, INC.							
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001				DESIGN NO. 0426; REPAIRS TO A 260'-0 X 40'-0 CONTINUOUS WELDED GIRDER BRIDGE				Cat Alt Set:		Cat Alt Member:	
0010	2401-6750001	(1)	LS	55,000.00000	55,000.00						
REMOVALS, AS PER PLAN											
0020	2403-0100000	10.100	CY	6,400.00000	64,640.00						
STRUCTURAL CONCRETE (MISCELLANEOUS)											
0030	2404-7775005	1,155.000	LB	5.90000	6,814.50						
REINFORCING STEEL, EPOXY COATED											
0040	2413-1200000	45.000	LF	500.00000	22,500.00						
STEEL EXTRUSION JOINT WITH NEOPRENE											
0050	2413-1200100	45.000	LF	100.00000	4,500.00						
NEOPRENE GLAND INSTALLATION AND TESTING											
0060	2533-4980005	(1)	LS	32,000.00000	32,000.00						
MOBILIZATION											
Section Totals:					\$185,454.50						

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 023

Contract ID: 65-0294-502

Primary County: MILLS

Letting Date: December 16, 2025

Line No / Item Number Item Description Alt Set / Alt Member				(7) MINTURN, INC.					
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:					
0070	2102-0425070	100.300	TON	70.00000	7,021.00				
SPECIAL BACKFILL									
0080	2122-5190008	318.400	SY	170.00000	54,128.00				
PAVED SHOULDER, P.C. CONCRETE, 8 IN.									
0090	2510-6745850	318.400	SY	45.00000	14,328.00				
REMOVAL OF PAVEMENT									
0100	2527-9263137	8.000	EACH	100.00000	800.00				
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0110	2527-9263181	60.600	STA	50.00000	3,030.00				
PAVEMENT MARKINGS REMOVED									
0120	2527-9263190	8.000	EACH	100.00000	800.00				
SYMBOLS AND LEGENDS REMOVED									
0130	2527-9263216	61.600	STA	150.00000	9,240.00				
PAINTED PAVEMENT MARKINGS, MULTI-COMPONENT LIQUID									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 023

Contract ID: 65-0294-502

Primary County: MILLS

Letting Date: December 16, 2025

Line No / Item Number Item Description Alt Set / Alt Member				(7) MINTURN, INC.					
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:	
0140	2527-9263231	53.720	STA	190.00000	10,206.80				
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE									
0150	2528-8400048	400.000	LF	17.25000	6,900.00				
TEMPORARY BARRIER RAIL, CONCRETE									
0160	2528-8445110	(1)	LS	12,500.00000	12,500.00				
TRAFFIC CONTROL									
0170	2528-8445113	10.000	EACH	575.00000	5,750.00				
FLAGGERS									
0180	2548-0000200	6.160	STA	400.00000	2,464.00				
MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE									
0190	2551-0000110	2.000	EACH	900.00000	1,800.00				
TEMP CRASH CUSHION									
0200	2602-0000320	980.000	LF	5.00000	4,900.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 023

Contract ID: 65-0294-502

Primary County: MILLS

Letting Date: December 16, 2025

Line No / Item Number		(7) 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 ROADWAY ITEMS				Cat Alt Set:		Cat Alt Member:	
0210 2602-0000351	980.000 LF	1.00000	980.00				
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE							
Section Totals:			\$134,847.80				
Contract Item Totals			\$320,302.30				
Contract Time Totals							
Contract Grand Totals			\$320,302.30				

() indicates item is bid as Lump Sum



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Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 024	Contract ID: 68-C068-096	Primary County: MONROE
Letting Date: December 16, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: IOWA BRIDGE & CULVERT, L.C.	
Contract Period: Start Date: 06/15/26 85 Working Days		

Project Information:

Project: BROS-C068(96)--5F-68	WorkType: BRIDGE REPLACEMENT - CCS
County: MONROE	Prj Awd Amt: \$757,321.01
Route: T39	
Location: On T 39, Over GRAYS CREEK, from IA Hwy 137 N approx.1 miles to Bridge S24 T73 R17	



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Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 024	Contract ID: 68-C068-096	Primary County: MONROE
Letting Date: December 16, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: IOWA BRIDGE & CULVERT, L.C.	
Contract Period: Start Date: 06/15/26 85 Working Days		

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	IO081	IOWA BRIDGE & CULVERT, L.C.	\$757,321.01	100.00%
2	HE420	HERBERGER CONSTRUCTION CO., INC.	\$761,002.26	100.49%
3	GO020	GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	\$845,698.36	111.67%

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 1 of 6

Call Order: 024

Contract ID: 68-C068-096

Primary County: MONROE

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) IOWA BRIDGE & CULVERT, L.C.		(2) HERBERGER CONSTRUCTION CO., 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 120'-0 x 24'-6 Continuous Concrete Slab Bridge						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	0.300	ACRE	10,000.00000	3,000.00	9,800.00000	2,940.00	9,150.00000	2,745.00
CLEARING AND GRUBBING									
0020	2102-2625000	525.000	CY	22.00000	11,550.00	27.60000	14,490.00	26.00000	13,650.00
EMBANKMENT-IN-PLACE									
0030	2102-2710070	611.000	CY	10.00000	6,110.00	7.40000	4,521.40	7.00000	4,277.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0040	2104-2710020	1,600.000	CY	8.00000	12,800.00	6.40000	10,240.00	6.00000	9,600.00
EXCAVATION, CLASS 10, CHANNEL									
0050	2105-8425015	900.000	CY	8.00000	7,200.00	9.00000	8,100.00	8.50000	7,650.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0060	2312-8260051	100.000	TON	34.00000	3,400.00	33.00000	3,300.00	32.00000	3,200.00
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0070	2401-6745625	(1)	LS	38,500.00000	38,500.00	30,000.00000	30,000.00	90,000.00000	90,000.00
REMOVAL OF EXISTING BRIDGE									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 2 of 6

Call Order: 024

Contract ID: 68-C068-096

Primary County: MONROE

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) IOWA BRIDGE & CULVERT, L.C.		(2) HERBERGER CONSTRUCTION CO., 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 120'-0 x 24'-6 Continuous Concrete Slab Bridge				Cat Alt Set:		Cat Alt Member:	
0080	2402-2720000	124.000	CY	30.00000	3,720.00	65.00000	8,060.00	55.00000	6,820.00		
EXCAVATION, CLASS 20											
0090	2403-0100010	246.300	CY	1,178.00000	290,141.40	1,060.00000	261,078.00	1,075.00000	264,772.50		
STRUCTURAL CONCRETE (BRIDGE)											
0100	2404-7775000	60,268.000	LB	1.60000	96,428.80	1.65000	99,442.20	1.40000	84,375.20		
REINFORCING STEEL											
0110	2414-6424124	262.900	LF	106.00000	27,867.40	140.00000	36,806.00	110.00000	28,919.00		
CONCRETE OPEN RAILING, TL-4											
0120	2501-0201042	350.000	LF	59.00000	20,650.00	70.00000	24,500.00	80.00000	28,000.00		
PILES, STEEL, HP 10 X 42											
0130	2501-0201253	640.000	LF	68.00000	43,520.00	83.00000	53,120.00	90.00000	57,600.00		
PILES, STEEL, HP 12 X 53											
0140	2501-5478053	320.000	LF	120.00000	38,400.00	181.00000	57,920.00	200.00000	64,000.00		
CONCRETE ENCASEMENT OF STEEL H PILES, HP 12 X 53 (P10L TYPE 3)											

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 024

Contract ID: 68-C068-096

Primary County: MONROE

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) IOWA BRIDGE & CULVERT, L.C.		(2) HERBERGER CONSTRUCTION CO., 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 120'-0 x 24'-6 Continuous Concrete Slab Bridge				Cat Alt Set:		Cat Alt Member:	
0150	2505-4008300	50.000	LF	20.00000	1,000.00	20.00000	1,000.00	20.00000	1,000.00		
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	250.00000	1,000.00	250.00000	1,000.00	250.00000	1,000.00		
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	1,200.000	SY	3.75000	4,500.00	3.30000	3,960.00	2.50000	3,000.00		
ENGINEERING FABRIC											
0200	2507-6800061	825.000	TON	57.75000	47,643.75	73.00000	60,225.00	60.00000	49,500.00		
REVTMENT, CLASS E											
0210	2507-6875002	35.000	CY	20.00000	700.00	106.00000	3,710.00	100.00000	3,500.00		
REVTMENT, REMOVE AND REPLACE											

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 024

Contract ID: 68-C068-096

Primary County: MONROE

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) IOWA BRIDGE & CULVERT, L.C.		(2) HERBERGER CONSTRUCTION CO., 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 120'-0 x 24'-6 Continuous Concrete Slab Bridge				Cat Alt Set:		Cat Alt Member:	
0220	2526-8285000	(1)	LS	4,600.00000	4,600.00	4,900.00000	4,900.00	4,600.00000	4,600.00		
CONSTRUCTION SURVEY											
0230	2528-2518000	2.000	EACH	125.00000	250.00	150.00000	300.00	100.00000	200.00		
SAFETY CLOSURE											
0240	2528-8445110	(1)	LS	2,250.00000	2,250.00	2,400.00000	2,400.00	3,500.00000	3,500.00		
TRAFFIC CONTROL											
0250	2533-4980005	(1)	LS	62,000.00000	62,000.00	39,000.00000	39,000.00	83,000.00000	83,000.00		
MOBILIZATION											
0260	2536-6745045	(1)	LS	3,800.00000	3,800.00	3,700.00000	3,700.00	4,500.00000	4,500.00		
REMOVAL OF ASBESTOS											
0270	2601-2634100	2.200	ACRE	850.00000	1,870.00	850.00000	1,870.00	850.00000	1,870.00		
MULCHING											
0280	2601-2636043	1.100	ACRE	1,200.00000	1,320.00	1,200.00000	1,320.00	1,200.00000	1,320.00		
SEEDING AND FERTILIZING (RURAL)											

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 024

Contract ID: 68-C068-096

Primary County: MONROE

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) IOWA BRIDGE & CULVERT, L.C.		(2) HERBERGER CONSTRUCTION CO., 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 120'-0 x 24'-6 Continuous Concrete Slab Bridge				Cat Alt Set:		Cat Alt Member:	
0290	2601-2642100	1.100	ACRE	300.00000	330.00	300.00000	330.00	300.00000	330.00		
STABILIZING CROP - SEEDING AND FERTILIZING											
0300	2602-0000020	750.000	LF	1.70000	1,275.00	1.70000	1,275.00	1.70000	1,275.00		
SILT FENCE											
0310	2602-0000030	146.000	LF	1.70000	248.20	1.70000	248.20	1.70000	248.20		
SILT FENCE FOR DITCH CHECKS											
0320	2602-0000101	896.000	LF	0.01000	8.96	0.01000	8.96	0.01000	8.96		
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK											
0330	2602-0000312	415.000	LF	2.50000	1,037.50	2.50000	1,037.50	2.50000	1,037.50		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.											
0340	2602-0010010	1.000	EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00		
MOBILIZATIONS, EROSION CONTROL											

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 024

Contract ID: 68-C068-096

Primary County: MONROE

Letting Date: December 16, 2025

Line No / Item Number Item Description		(1) IOWA BRIDGE & CULVERT, L.C.		(2) HERBERGER CONSTRUCTION CO., 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 120'-0 x 24'-6 Continuous Concrete Slab Bridge				Cat Alt Set:		Cat Alt Member:	
0350 2602-0010020	1.000 EACH	1,200.00000	1,200.00	1,200.00000	1,200.00	1,200.00000	1,200.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL							
Section Totals:			\$757,321.01		\$761,002.26		\$845,698.36
Contract Item Totals			\$757,321.01		\$761,002.26		\$845,698.36
Contract Time Totals							
Contract Grand Totals			\$757,321.01		\$761,002.26		845,698.36

() indicates item is bid as Lump Sum



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Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 026	Contract ID: 70-C070-073	Primary County: MUSCATINE
Letting Date: December 16, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: SCHROEDER, JIM CONSTRUCTION, INC.	
Contract Period: Start Date: 05/11/26 105 Working Days		

Project Information:

Project: BRS-C070(73)--60-70	WorkType: BRIDGE REPLACEMENT - CCS
County: MUSCATINE	Prj Awd Amt: \$1,288,685.14
Route: F70	
Location: On F70, Over LITTLE MOSQUITO CREEK, S31 T78 R02	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 026**Contract ID:** 70-C070-073**Primary County:** MUSCATINE**Letting Date:** December 16, 2025 10:00 A.M.**DBE Goal:** 0.0%**Letting Status:** SIGNED CONTRACT**Awarded Vendor:** SCHROEDER, JIM CONSTRUCTION, INC.**Contract Period:** Start Date: 05/11/26 105 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	SC320	JIM SCHROEDER CONSTRUCTION, INC.	\$1,288,685.14	100.00%
2	IO081	IOWA BRIDGE & CULVERT, L.C.	\$1,573,808.55	122.13%
3	BR101	BRANDT CONSTRUCTION CO. & SUBSIDIARY	\$1,830,163.15	142.02%

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 026

Contract ID: 70-C070-073

Primary County: MUSCATINE

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) JIM SCHROEDER CONSTRUCTION, INC.		(2) IOWA BRIDGE & CULVERT, L.C.		(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY	
				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 40'-6 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	0.200	ACRE	6,000.00000	1,200.00	15,600.00000	3,120.00	25,000.00000	5,000.00
CLEARING AND GRUBBING									
0020	2102-2710070	262.000	CY	4.50000	1,179.00	16.15000	4,231.30	22.00000	5,764.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2102-2710090	1,031.000	CY	8.85000	9,124.35	10.75000	11,083.25	25.00000	25,775.00
EXCAVATION, CLASS 10, WASTE									
0040	2104-2710020	2,440.000	CY	6.75000	16,470.00	4.85000	11,834.00	30.00000	73,200.00
EXCAVATION, CLASS 10, CHANNEL									
0050	2105-8425015	500.000	CY	5.50000	2,750.00	9.70000	4,850.00	30.00000	15,000.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0060	2121-7425020	60.000	TON	26.25000	1,575.00	32.25000	1,935.00	52.00000	3,120.00
GRANULAR SHOULDERS, TYPE B									
0070	2123-7450020	1.600	STA	200.00000	320.00	805.00000	1,288.00	715.00000	1,144.00
SHOULDER FINISHING, EARTH									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 026

Contract ID: 70-C070-073

Primary County: MUSCATINE

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) JIM SCHROEDER CONSTRUCTION, INC.		(2) IOWA BRIDGE & CULVERT, L.C.		(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY	
				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 40'-6 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0080	2301-0690201	402.800	SY	265.00000	106,742.00	285.00000	114,798.00	355.00000	142,994.00
BRIDGE APPROACH, BR-201									
0090	2315-8275025	155.000	TON	24.25000	3,758.75	30.00000	4,650.00	37.00000	5,735.00
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
0100	2401-6745625	(1)	LS	35,000.00000	35,000.00	98,000.00000	98,000.00	70,000.00000	70,000.00
REMOVAL OF EXISTING BRIDGE									
0110	2402-2720000	142.000	CY	45.00000	6,390.00	35.00000	4,970.00	25.00000	3,550.00
EXCAVATION, CLASS 20									
0120	2403-0100010	537.400	CY	794.00000	426,695.60	865.00000	464,851.00	1,050.00000	564,270.00
STRUCTURAL CONCRETE (BRIDGE)									
0130	2404-7775005	120,752.000	LB	1.17000	141,279.84	1.55000	187,165.60	2.00000	241,504.00
REINFORCING STEEL, EPOXY COATED									
0140	2414-6424124	322.000	LF	115.00000	37,030.00	135.00000	43,470.00	180.00000	57,960.00
CONCRETE OPEN RAILING, TL-4									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 026

Contract ID: 70-C070-073

Primary County: MUSCATINE

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) JIM SCHROEDER CONSTRUCTION, INC.		(2) IOWA BRIDGE & CULVERT, L.C.		(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY			
				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 40'-6 CONTINUOUS CONCRETE SLAB BRIDGE				Cat Alt Set:		Cat Alt Member:	
0150	2501-0201042	1,125.000	LF	55.00000	61,875.00	59.50000	66,937.50	62.00000	69,750.00		
PILES, STEEL, HP 10 X 42											
0160	2501-0201473	1,650.000	LF	86.75000	143,137.50	92.50000	152,625.00	85.00000	140,250.00		
PILES, STEEL, HP 14 X 73											
0170	2501-5478073	396.000	LF	140.00000	55,440.00	295.00000	116,820.00	222.00000	87,912.00		
CONCRETE ENCASEMENT OF STEEL H PILES, HP 14 X 73 (P10L TYPE 3)											
0180	2501-6335010	180.000	LF	75.00000	13,500.00	75.00000	13,500.00	110.00000	19,800.00		
PREBORED HOLES											
0190	2505-4008120	266.000	LF	8.00000	2,128.00	10.00000	2,660.00	12.00000	3,192.00		
REMOVAL OF STEEL BEAM GUARDRAIL											
0200	2505-4008410	4.000	EACH	2,800.00000	11,200.00	3,010.00000	12,040.00	3,140.00000	12,560.00		
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201											
0210	2505-4021010	4.000	EACH	320.00000	1,280.00	344.00000	1,376.00	360.00000	1,440.00		
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED											

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 026

Contract ID: 70-C070-073

Primary County: MUSCATINE

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) JIM SCHROEDER CONSTRUCTION, INC.		(2) IOWA BRIDGE & CULVERT, L.C.		(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY	
				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 40'-6 CONTINUOUS CONCRETE SLAB BRIDGE				Cat Alt Set:		Cat Alt Member:	
0220	2505-4021710	4.000	EACH	3,200.00000	12,800.00	3,440.00000	13,760.00	3,500.00000	14,000.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, LS-625									
0230	2507-3250005	2,170.000	SY	3.00000	6,510.00	3.75000	8,137.50	2.50000	5,425.00
ENGINEERING FABRIC									
0240	2507-6800061	1,196.000	TON	51.00000	60,996.00	58.00000	69,368.00	70.00000	83,720.00
REVETMENT, CLASS E									
0250	2507-6875002	610.000	CY	19.00000	11,590.00	37.75000	23,027.50	50.00000	30,500.00
REVETMENT, REMOVE AND REPLACE									
0260	2510-6745850	454.400	SY	9.00000	4,089.60	13.25000	6,020.80	24.00000	10,905.60
REMOVAL OF PAVEMENT									
0270	2527-9263209	5.880	STA	100.00000	588.00	270.00000	1,587.60	280.00000	1,646.40
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0280	2528-2518000	2.000	EACH	200.00000	400.00	108.00000	216.00	445.00000	890.00
SAFETY CLOSURE									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 026

Contract ID: 70-C070-073

Primary County: MUSCATINE

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) JIM SCHROEDER CONSTRUCTION, INC.		(2) IOWA BRIDGE & CULVERT, L.C.		(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY	
				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 40'-6 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0290	2528-8445110	(1)	LS	12,750.00000	12,750.00	13,700.00000	13,700.00	12,500.00000	12,500.00
TRAFFIC CONTROL									
0300	2533-4980005	(1)	LS	90,000.00000	90,000.00	105,000.00000	105,000.00	112,000.00000	112,000.00
MOBILIZATION									
0310	2536-6745045	(1)	LS	5,000.00000	5,000.00	4,900.00000	4,900.00	2,290.00000	2,290.00
REMOVAL OF ASBESTOS									
0320	2601-2634100	1.200	ACRE	700.00000	840.00	700.00000	840.00	785.00000	942.00
MULCHING									
0330	2601-2636043	0.600	ACRE	1,600.00000	960.00	1,600.00000	960.00	1,800.00000	1,080.00
SEEDING AND FERTILIZING (RURAL)									
0340	2601-2642100	0.600	ACRE	300.00000	180.00	300.00000	180.00	335.00000	201.00
STABILIZING CROP - SEEDING AND FERTILIZING									
0350	2602-0000020	475.000	LF	1.50000	712.50	1.50000	712.50	1.65000	783.75
SILT FENCE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 026

Contract ID: 70-C070-073

Primary County: MUSCATINE

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) JIM SCHROEDER CONSTRUCTION, INC.		(2) IOWA BRIDGE & CULVERT, L.C.		(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY			
				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 40'-6 CONTINUOUS CONCRETE SLAB BRIDGE				Cat Alt Set:		Cat Alt Member:	
0360	2602-0000030	90.000	LF	1.50000	135.00	1.50000	135.00	1.65000	148.50		
SILT FENCE FOR DITCH CHECKS											
0370	2602-0000101	565.000	LF	0.10000	56.50	0.10000	56.50	0.11000	62.15		
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK											
0380	2602-0000312	325.000	LF	3.70000	1,202.50	3.70000	1,202.50	4.15000	1,348.75		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.											
0390	2602-0010010	1.000	EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00		
MOBILIZATIONS, EROSION CONTROL											
0400	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:				\$1,288,685.14		\$1,573,808.55		\$1,830,163.15			
Contract Item Totals				\$1,288,685.14		\$1,573,808.55		\$1,830,163.15			
Contract Time Totals											
Contract Grand Totals				\$1,288,685.14		\$1,573,808.55		1,830,163.15			



01/26/2026 3:55 PM

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 026

Contract ID: 70-C070-073

Primary County: MUSCATINE

Letting Date: December 16, 2025

() indicates item is bid as Lump Sum



01/26/2026 3:55 PM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 3

Call Order: 027	Contract ID: 77-0651-510	Primary County: POLK
Letting Date: December 16, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: JORGENSEN CONTRACTING CO.	
Contract Period: Start Date: 08/17/26 30 Working Days		

Project Information:

Project: MB-065-1(510)82--77-77	WorkType: DECK JOINT REPAIR
County: POLK	Prj Awd Amt: \$246,782.20
Route: U.S. 65	
Location: NE 56th St 2.1 mi S of I-80	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 3

Call Order: 027**Contract ID:** 77-0651-510**Primary County:** POLK**Letting Date:** December 16, 2025 10:00 A.M.**DBE Goal:** 0.0%**Letting Status:** SIGNED CONTRACT**Awarded Vendor:** JORGENSEN CONTRACTING CO.**Contract Period:** Start Date: 08/17/26 30 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	JO433	JORGENSEN CONTRACTING CO.	\$246,782.20	100.00%
2	BO413	BOULDER CONTRACTING, LLC.	\$316,510.45	128.25%
3	CR120	CRAMER AND ASSOC., INC.	\$328,627.90	133.17%
4	DO140	DORMARK CONSTRUCTION CO.	\$340,689.06	138.05%
5	JA250	JASPER CONSTRUCTION SERVICES, INC.	\$341,578.40	138.41%
6	IO127	IOWA CIVIL CONTRACTING, INC.	\$431,673.68	174.92%
7	MI919	MINTURN, INC.	\$454,484.80	184.16%

Project(s) and Vendor Ranking

Page 3 of 3

Call Order: 027

Contract ID: 77-0651-510

Primary County: POLK

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

DBE Goal: 0.0%

Letting Status: SIGNED CONTRACT

Awarded Vendor: JORGENSEN CONTRACTING CO.

Contract Period: Start Date: 08/17/26 30 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 027

Contract ID: 77-0651-510

Primary County: POLK

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) JORGENSEN CONTRACTING CO.		(2) BOULDER CONTRACTING, 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. 1926; A 646'-0 X 40'X0 CONTINOUS WELDED GIRDER BRIDGE						Cat Alt Set:		Cat Alt Member:	
0010	2301-0690203	311.100	SY	215.00000	66,886.50	252.50000	78,552.75	250.00000	77,775.00
BRIDGE APPROACH, BR-203									
0020	2401-6750001	(1)	LS	14,000.00000	14,000.00	35,500.00000	35,500.00	43,000.00000	43,000.00
REMOVALS, AS PER PLAN									
0030	2403-0100000	12.500	CY	2,200.00000	27,500.00	5,025.00000	62,812.50	3,000.00000	37,500.00
STRUCTURAL CONCRETE (MISCELLANEOUS)									
0040	2404-7775005	1,698.000	LB	3.00000	5,094.00	3.25000	5,518.50	3.55000	6,027.90
REINFORCING STEEL, EPOXY COATED									
0050	2413-1200000	82.000	LF	335.00000	27,470.00	300.00000	24,600.00	310.00000	25,420.00
STEEL EXTRUSION JOINT WITH NEOPRENE									
0060	2413-1200100	82.000	LF	105.00000	8,610.00	67.00000	5,494.00	70.00000	5,740.00
NEOPRENE GLAND INSTALLATION AND TESTING									
0070	2426-6772016	2.000	SF	500.00000	1,000.00	1,400.00000	2,800.00	1,300.00000	2,600.00
CONCRETE REPAIR									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 027

Contract ID: 77-0651-510

Primary County: POLK

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) JORGENSEN CONTRACTING CO.		(2) BOULDER CONTRACTING, 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. 1926; A 646'-0 X 40'X0 CONTINOUS WELDED GIRDER BRIDGE				Cat Alt Set:		Cat Alt Member:	
0080	2499-0800000	40.000	LF	350.00000	14,000.00	347.00000	13,880.00	415.00000	16,600.00
PAVING NOTCH REPLACEMENT									
0090	2507-2638620	700.000	SY	61.00000	42,700.00	55.00000	38,500.00	80.00000	56,000.00
MACADAM STONE SLOPE PROTECTION									
0100	2507-2638660	66.000	SY	75.00000	4,950.00	150.00000	9,900.00	60.00000	3,960.00
BRIDGE WING ARMORING - MACADAM STONE									
0110	2510-6745850	311.100	SY	23.00000	7,155.30	27.00000	8,399.70	26.00000	8,088.60
REMOVAL OF PAVEMENT									
0120	2527-9263209	2.800	STA	363.00000	1,016.40	370.00000	1,036.00	363.00000	1,016.40
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0130	2528-2518000	2.000	EACH	400.00000	800.00	407.00000	814.00	400.00000	800.00
SAFETY CLOSURE									
0140	2528-8445110	(1)	LS	4,200.00000	4,200.00	4,275.00000	4,275.00	12,700.00000	12,700.00
TRAFFIC CONTROL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 027

Contract ID: 77-0651-510

Primary County: POLK

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) JORGENSEN CONTRACTING CO.		(2) BOULDER CONTRACTING, 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. 1926; A 646'-0 X 40'X0 CONTINOUS WELDED GIRDER BRIDGE						Cat Alt Set:		Cat Alt Member:	
0150	2528-9290050	14.000	CDAY	100.00000	1,400.00	102.00000	1,428.00	100.00000	1,400.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0160	2533-4980005	(1)	LS	20,000.00000	20,000.00	23,000.00000	23,000.00	30,000.00000	30,000.00
MOBILIZATION									
Section Totals:					\$246,782.20	\$316,510.45		\$328,627.90	
Contract Item Totals				\$246,782.20		\$316,510.45		\$328,627.90	
Contract Time Totals									
Contract Grand Totals				\$246,782.20		\$316,510.45		328,627.90	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 027

Contract ID: 77-0651-510

Primary County: POLK

Letting Date: December 16, 2025

Line No / Item Number Item Description				(4) DORMARK CONSTRUCTION CO.		(5) JASPER CONSTRUCTION SERVICES, INC.		(6) IOWA CIVIL CONTRACTING, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001		DESIGN NO. 1926; A 646'-0 X 40'X0 CONTINOUS WELDED GIRDER BRIDGE				Cat Alt Set:		Cat Alt Member:	
0010	2301-0690203	311.100	SY	334.25000	103,985.18	250.00000	77,775.00	286.99000	89,282.59
BRIDGE APPROACH, BR-203									
0020	2401-6750001	(1)	LS	15,724.80000	15,724.80	60,000.00000	60,000.00	33,407.90000	33,407.90
REMOVALS, AS PER PLAN									
0030	2403-0100000	12.500	CY	3,985.00000	49,812.50	4,500.00000	56,250.00	3,625.81000	45,322.63
STRUCTURAL CONCRETE (MISCELLANEOUS)									
0040	2404-7775005	1,698.000	LB	3.34000	5,671.32	3.00000	5,094.00	7.30000	12,395.40
REINFORCING STEEL, EPOXY COATED									
0050	2413-1200000	82.000	LF	417.20000	34,210.40	300.00000	24,600.00	350.06000	28,704.92
STEEL EXTRUSION JOINT WITH NEOPRENE									
0060	2413-1200100	82.000	LF	71.37000	5,852.34	55.00000	4,510.00	82.30000	6,748.60
NEOPRENE GLAND INSTALLATION AND TESTING									
0070	2426-6772016	2.000	SF	1,429.00000	2,858.00	400.00000	800.00	1,346.80000	2,693.60
CONCRETE REPAIR									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 027

Contract ID: 77-0651-510

Primary County: POLK

Letting Date: December 16, 2025

Line No / Item Number Item Description				(4) DORMARK CONSTRUCTION CO.		(5) JASPER CONSTRUCTION SERVICES, INC.		(6) 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. 1926; A 646'-0 X 40'X0 CONTINOUS WELDED GIRDER BRIDGE						Cat Alt Set:		Cat Alt Member:	
0080	2499-0800000	40.000	LF	215.80000	8,632.00	350.00000	14,000.00	364.31000	14,572.40
PAVING NOTCH REPLACEMENT									
0090	2507-2638620	700.000	SY	102.20000	71,540.00	62.00000	43,400.00	195.42000	136,794.00
MACADAM STONE SLOPE PROTECTION									
0100	2507-2638660	66.000	SY	91.80000	6,058.80	100.00000	6,600.00	140.85000	9,296.10
BRIDGE WING ARMORING - MACADAM STONE									
0110	2510-6745850	311.100	SY	60.84000	18,927.32	30.00000	9,333.00	41.58000	12,935.54
REMOVAL OF PAVEMENT									
0120	2527-9263209	2.800	STA	363.00000	1,016.40	363.00000	1,016.40	525.00000	1,470.00
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0130	2528-2518000	2.000	EACH	400.00000	800.00	400.00000	800.00	150.00000	300.00
SAFETY CLOSURE									
0140	2528-8445110	(1)	LS	4,200.00000	4,200.00	11,000.00000	11,000.00	10,000.00000	10,000.00
TRAFFIC CONTROL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 027

Contract ID: 77-0651-510

Primary County: POLK

Letting Date: December 16, 2025

Line No / Item Number Item Description				(4) DORMARK CONSTRUCTION CO.		(5) JASPER CONSTRUCTION SERVICES, INC.		(6) 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. 1926; A 646'-0 X 40'X0 CONTINOUS WELDED GIRDER BRIDGE						Cat Alt Set:		Cat Alt Member:	
0150	2528-9290050	14.000	CDAY	100.00000	1,400.00	100.00000	1,400.00	125.00000	1,750.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0160	2533-4980005	(1)	LS	10,000.00000	10,000.00	25,000.00000	25,000.00	26,000.00000	26,000.00
MOBILIZATION									
Section Totals:					\$340,689.06	\$341,578.40		\$431,673.68	
Contract Item Totals				\$340,689.06		\$341,578.40		\$431,673.68	
Contract Time Totals									
Contract Grand Totals				\$340,689.06		\$341,578.40		431,673.68	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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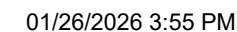
Call Order: 027

Contract ID: 77-0651-510

Primary County: POLK

Letting Date: December 16, 2025

Line No / Item Number Item Description Alt Set / Alt Member				(7) MINTURN, INC.					
Quantity and Units				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 DESIGN NO. 1926; A 646'-0 X 40'X0 CONTINOUS WELDED GIRDER BRIDGE						Cat Alt Set:		Cat Alt Member:	
0010	2301-0690203	311.100	SY	320.00000	99,552.00				
BRIDGE APPROACH, BR-203									
0020	2401-6750001	(1)	LS	65,000.00000	65,000.00				
REMOVALS, AS PER PLAN									
0030	2403-0100000	12.500	CY	6,000.00000	75,000.00				
STRUCTURAL CONCRETE (MISCELLANEOUS)									
0040	2404-7775005	1,698.000	LB	3.80000	6,452.40				
REINFORCING STEEL, EPOXY COATED									
0050	2413-1200000	82.000	LF	440.00000	36,080.00				
STEEL EXTRUSION JOINT WITH NEOPRENE									
0060	2413-1200100	82.000	LF	70.00000	5,740.00				
NEOPRENE GLAND INSTALLATION AND TESTING									
0070	2426-6772016	2.000	SF	800.00000	1,600.00				
CONCRETE REPAIR									
0080	2499-0800000	40.000	LF	500.00000	20,000.00				
PAVING NOTCH REPLACEMENT									



Tabulation of Construction and Material Bids

Page 8 of 9

Primary County: POLK

Line No / Item Number Item Description Alt Set / Alt Member				(7) MINTURN, INC.					
Quantity and Units				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 DESIGN NO. 1926; A 646'-0 X 40'X0 CONTINOUS WELDED GIRDER BRIDGE						Cat Alt Set:		Cat Alt Member:	
0090	2507-2638620	700.000	SY	95.00000	66,500.00				
MACADAM STONE SLOPE PROTECTION									
0100	2507-2638660	66.000	SY	150.00000	9,900.00				
BRIDGE WING ARMORING - MACADAM STONE									
0110	2510-6745850	311.100	SY	40.00000	12,444.00				
REMOVAL OF PAVEMENT									
0120	2527-9263209	2.800	STA	363.00000	1,016.40				
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0130	2528-2518000	2.000	EACH	400.00000	800.00				
SAFETY CLOSURE									
0140	2528-8445110	(1)	LS	8,000.00000	8,000.00				
TRAFFIC CONTROL									
0150	2528-9290050	14.000	CDAY	100.00000	1,400.00				
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0160	2533-4980005	(1)	LS	45,000.00000	45,000.00				
MOBILIZATION									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 027

Contract ID: 77-0651-510

Primary County: POLK

Letting Date: December 16, 2025

Line No / Item Number		(7) MINTURN, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$454,484.80				
Contract Item Totals			\$454,484.80				
Contract Time Totals							
Contract Grand Totals			\$454,484.80				

() indicates item is bid as Lump Sum



01/26/2026 3:55 PM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 3

Call Order: 028	Contract ID: 77-2352-701	Primary County: POLK
Letting Date: December 16, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: BOULDER CONTRACTING, LLC.	
Contract Period: Start Date: 10/20/26 10 Working Days		

Project Information:

Project: IMN-235-2(701)8--0E-77	WorkType: BRIDGE REPAIR
County: POLK	Prj Awd Amt: \$57,115.00
Route: I-235	
Location: Des Moines River and Robert D Ray Dr 4.6 mi E of IA 28 (EB)	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 3

Call Order: 028**Contract ID:** 77-2352-701**Primary County:** POLK**Letting Date:** December 16, 2025 10:00 A.M.**DBE Goal:** 0.0%**Letting Status:** SIGNED CONTRACT**Awarded Vendor:** BOULDER CONTRACTING, LLC.**Contract Period:** Start Date: 10/20/26 10 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	BO413	BOULDER CONTRACTING, LLC.	\$57,115.00	100.00%
2	DO140	DORMARK CONSTRUCTION CO.	\$62,101.96	108.73%
3	JO433	JORGENSEN CONTRACTING CO.	\$62,124.00	108.77%
4	JA250	JASPER CONSTRUCTION SERVICES, INC.	\$81,096.00	141.99%
5	MI919	MINTURN, INC.	\$81,760.00	143.15%
6	CR120	CRAMER AND ASSOC., INC.	\$98,520.00	172.49%
7	IO127	IOWA CIVIL CONTRACTING, INC.	\$114,572.92	200.60%

Project(s) and Vendor Ranking

Page 3 of 3

Call Order: 028

Contract ID: 77-2352-701

Primary County: POLK

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

DBE Goal: 0.0%

Letting Status: SIGNED CONTRACT

Awarded Vendor: BOULDER CONTRACTING, LLC.

Contract Period: Start Date: 10/20/26 10 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 9

Call Order: 028

Contract ID: 77-2352-701

Primary County: POLK

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) BOULDER CONTRACTING, LLC.		(2) DORMARK CONSTRUCTION CO.		(3) JORGENSEN CONTRACTING CO.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 DESIGN NO. 2326; REPAIRS TO A 860'-0 X VAR. CONTINUOUS WELED GIRDER AND ROLLED BEAM BRIDGE - DIVISION 1						Cat Alt Set:		Cat Alt Member:	
0010	2401-6750001	(1)	LS	6,625.00000	6,625.00	5,942.40000	5,942.40	6,000.00000	6,000.00
REMOVALS, AS PER PLAN									
0020	2403-0100000	0.800	CY	9,975.00000	7,980.00	2,277.20000	1,821.76	4,300.00000	3,440.00
STRUCTURAL CONCRETE (MISCELLANEOUS)									
0030	2414-6625502	44.000	LF	476.00000	20,944.00	850.95000	37,441.80	796.00000	35,024.00
STRUCTURAL STEEL RAILING, TRAFFIC									
0040	2533-4980005	(1)	LS	4,000.00000	4,000.00	2,720.00000	2,720.00	3,200.00000	3,200.00
MOBILIZATION									
Section Totals:					\$39,549.00	\$47,925.96		\$47,664.00	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 2 of 9

Call Order: 028

Contract ID: 77-2352-701

Primary County: POLK

Letting Date: December 16, 2025

Line No / Item Number Item Description		(1) BOULDER CONTRACTING, LLC.		(2) DORMARK CONSTRUCTION CO.		(3) 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. 2326; REPAIRS TO A 860'-0 X VAR. CONTINUOUS WELED GIRDER AND ROLLED BEAM BRIDGE - DIVISION 2				Cat Alt Set:		Cat Alt Member:	
0050 2426-6772016	6.000 SF	900.00000	5,400.00	447.00000	2,682.00	550.00000	3,300.00
CONCRETE REPAIR							
0060 2523-0000310	1.000 EACH	1,350.00000	1,350.00	1,234.00000	1,234.00	900.00000	900.00
HANDHOLES AND JUNCTION BOXES							
Section Totals:		\$6,750.00		\$3,916.00		\$4,200.00	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 3 of 9

Call Order: 028

Contract ID: 77-2352-701

Primary County: POLK

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) BOULDER CONTRACTING, LLC.		(2) DORMARK CONSTRUCTION CO.		(3) 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:					
0070	2528-2518000	1.000	EACH	410.00000	410.00	200.00000	200.00	200.00000	200.00
SAFETY CLOSURE									
0080	2528-8400048	200.000	LF	9.50000	1,900.00	9.00000	1,800.00	9.00000	1,800.00
TEMPORARY BARRIER RAIL, CONCRETE									
0090	2528-8445110	(1)	LS	4,000.00000	4,000.00	3,900.00000	3,900.00	3,900.00000	3,900.00
TRAFFIC CONTROL									
0100	2528-9290050	48.000	CDAY	72.00000	3,456.00	70.00000	3,360.00	70.00000	3,360.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0110	2551-0000110	1.000	EACH	1,050.00000	1,050.00	1,000.00000	1,000.00	1,000.00000	1,000.00
TEMP CRASH CUSHION									
Section Totals:				\$10,816.00		\$10,260.00		\$10,260.00	
Contract Item Totals				\$57,115.00		\$62,101.96		\$62,124.00	
Contract Time Totals									
Contract Grand Totals				\$57,115.00		\$62,101.96		62,124.00	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 028

Contract ID: 77-2352-701

Primary County: POLK

Letting Date: December 16, 2025

Line No / Item Number Item Description				(4) JASPER CONSTRUCTION SERVICES, INC.		(5) MINTURN, INC.		(6) 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. 2326; REPAIRS TO A 860'-0 X VAR. CONTINUOUS WELED GIRDER AND ROLLED BEAM BRIDGE - DIVISION 1				Cat Alt Set:		Cat Alt Member:	
0010	2401-6750001	(1)	LS	9,500.00000	9,500.00	9,500.00000	9,500.00	19,000.00000	19,000.00
REMOVALS, AS PER PLAN									
0020	2403-0100000	0.800	CY	11,000.00000	8,800.00	11,000.00000	8,800.00	20,000.00000	16,000.00
STRUCTURAL CONCRETE (MISCELLANEOUS)									
0030	2414-6625502	44.000	LF	900.00000	39,600.00	900.00000	39,600.00	925.00000	40,700.00
STRUCTURAL STEEL RAILING, TRAFFIC									
0040	2533-4980005	(1)	LS	5,000.00000	5,000.00	8,000.00000	8,000.00	10,000.00000	10,000.00
MOBILIZATION									
Section Totals:					\$62,900.00		\$65,900.00		\$85,700.00

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 5 of 9

Call Order: 028

Contract ID: 77-2352-701

Primary County: POLK

Letting Date: December 16, 2025

Line No / Item Number Item Description				(4) JASPER CONSTRUCTION SERVICES, INC.		(5) MINTURN, INC.		(6) 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		DESIGN NO. 2326; REPAIRS TO A 860'-0 X VAR. CONTINUOUS WELED GIRDER AND ROLLED BEAM BRIDGE - DIVISION 2				Cat Alt Set:		Cat Alt Member:	
0050	2426-6772016	6.000	SF	650.00000	3,900.00	500.00000	3,000.00	260.00000	1,560.00
CONCRETE REPAIR									
0060	2523-0000310	1.000	EACH	3,000.00000	3,000.00	1,500.00000	1,500.00	1,000.00000	1,000.00
HANDHOLES AND JUNCTION BOXES									
Section Totals:				\$6,900.00		\$4,500.00		\$2,560.00	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 028

Contract ID: 77-2352-701

Primary County: POLK

Letting Date: December 16, 2025

Line No / Item Number Item Description				(4) JASPER CONSTRUCTION SERVICES, INC.		(5) MINTURN, INC.		(6) 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 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0070	2528-2518000	1.000	EACH	220.00000	220.00	200.00000	200.00	200.00000	200.00
SAFETY CLOSURE									
0080	2528-8400048	200.000	LF	9.90000	1,980.00	9.00000	1,800.00	9.00000	1,800.00
TEMPORARY BARRIER RAIL, CONCRETE									
0090	2528-8445110	(1)	LS	4,300.00000	4,300.00	5,000.00000	5,000.00	3,900.00000	3,900.00
TRAFFIC CONTROL									
0100	2528-9290050	48.000	CDAY	77.00000	3,696.00	70.00000	3,360.00	70.00000	3,360.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0110	2551-0000110	1.000	EACH	1,100.00000	1,100.00	1,000.00000	1,000.00	1,000.00000	1,000.00
TEMP CRASH CUSHION									
Section Totals:				\$11,296.00		\$11,360.00		\$10,260.00	
Contract Item Totals				\$81,096.00		\$81,760.00		\$98,520.00	
Contract Time Totals									
Contract Grand Totals				\$81,096.00		\$81,760.00		98,520.00	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 028

Contract ID: 77-2352-701

Primary County: POLK

Letting Date: December 16, 2025

Line No / Item Number Item Description				(7) IOWA CIVIL CONTRACTING, INC.							
				Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
SECTION: 0001				DESIGN NO. 2326; REPAIRS TO A 860'-0 X VAR. CONTINUOUS WELED GIRDER AND ROLLED BEAM BRIDGE - DIVISION 1				Cat Alt Set:		Cat Alt Member:	
0010	2401-6750001	(1)	LS	7,550.98000	7,550.98						
REMOVALS, AS PER PLAN											
0020	2403-0100000	0.800	CY	11,478.03000	9,182.42						
STRUCTURAL CONCRETE (MISCELLANEOUS)											
0030	2414-6625502	44.000	LF	1,296.80000	57,059.20						
STRUCTURAL STEEL RAILING, TRAFFIC											
0040	2533-4980005	(1)	LS	11,215.00000	11,215.00						
MOBILIZATION											
Section Totals:				\$85,007.60							

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 028

Contract ID: 77-2352-701

Primary County: POLK

Letting Date: December 16, 2025

Line No / Item Number Item Description		(7) IOWA CIVIL CONTRACTING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 DESIGN NO. 2326; REPAIRS TO A 860'-0 X VAR. CONTINUOUS WELED GIRDER AND ROLLED BEAM BRIDGE - DIVISION 2				Cat Alt Set:		Cat Alt Member:	
0050 2426-6772016	6.000 SF	1,569.22000	9,415.32				
CONCRETE REPAIR							
0060 2523-0000310	1.000 EACH	5,000.00000	5,000.00				
HANDHOLES AND JUNCTION BOXES							
Section Totals:		\$14,415.32					

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 028

Contract ID: 77-2352-701

Primary County: POLK

Letting Date: December 16, 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:	
0070	2528-2518000	1.000	EACH	250.00000	250.00				
SAFETY CLOSURE									
0080	2528-8400048	200.000	LF	18.00000	3,600.00				
TEMPORARY BARRIER RAIL, CONCRETE									
0090	2528-8445110	(1)	LS	5,500.00000	5,500.00				
TRAFFIC CONTROL									
0100	2528-9290050	48.000	CDAY	100.00000	4,800.00				
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0110	2551-0000110	1.000	EACH	1,000.00000	1,000.00				
TEMP CRASH CUSHION									
Section Totals:				\$15,150.00					
Contract Item Totals				\$114,572.92					
Contract Time Totals									
Contract Grand Totals				\$114,572.92					

() indicates item is bid as Lump Sum



01/26/2026 3:55 PM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 3

Call Order: 029	Contract ID: 78-0593-049	Primary County: POTTAWATTAMIE
Letting Date: December 16, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: JORGENSEN CONTRACTING CO.	
Contract Period: Start Date: 07/20/26 50 Working Days		

Project Information:

Project: BRFN-059-3(49)--39-78	WorkType: BRIDGE DECK OVERLAY
County: POTTAWATTAMIE	Prj Awd Amt: \$452,862.75
Route: U.S. 59	
Location: Drainage Ditch 2.4 mi N of N Jct US 6	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 3

Call Order: 029**Contract ID:** 78-0593-049**Primary County:** POTTAWATTAMIE**Letting Date:** December 16, 2025 10:00 A.M.**DBE Goal:** 0.0%**Letting Status:** SIGNED CONTRACT**Awarded Vendor:** JORGENSEN CONTRACTING CO.**Contract Period:** Start Date: 07/20/26 50 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	JO433	JORGENSEN CONTRACTING CO.	\$452,862.75	100.00%
2	BO413	BOULDER CONTRACTING, LLC.	\$485,706.59	107.25%
3	CR120	CRAMER AND ASSOC., INC.	\$514,892.39	113.70%
4	JA250	JASPER CONSTRUCTION SERVICES, INC.	\$565,267.55	124.82%
5	HA760	HAWKEYE PAVING CORP.	\$570,481.90	125.97%
6	PC015	PCIROADS, LLC	\$586,911.09	129.60%
7	TI005	TI-ZACK CONCRETE, LLC	\$681,553.79	150.50%

Project(s) and Vendor Ranking

Page 3 of 3

Call Order: 029

Contract ID: 78-0593-049

Primary County: POTTAWATTAMIE

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

DBE Goal: 0.0%

Letting Status: SIGNED CONTRACT

Awarded Vendor: JORGENSEN CONTRACTING CO.

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

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
8	IO127	IOWA CIVIL CONTRACTING, INC.	\$692,624.58	152.94%

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 1 of 21

Call Order: 029

Contract ID: 78-0593-049

Primary County: POTTAWATTAMIE

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) JORGENSEN CONTRACTING CO.		(2) BOULDER CONTRACTING, 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. 0126; A 77'-6 X 30'-0 CONTINUOUS CONCRETE SLAB BRIDGE				Cat Alt Set:		Cat Alt Member:	
0010	2413-0698074	66.000	SY	530.00000	34,980.00	390.00000	25,740.00	390.00000	25,740.00
DECK REPAIR, CLASS A									
0020	2499-0800000	60.000	LF	365.00000	21,900.00	416.00000	24,960.00	375.00000	22,500.00
PAVING NOTCH REPLACEMENT									
0030	2510-6745640	263.300	SY	17.00000	4,476.10	30.00000	7,899.00	50.00000	13,165.00
REMOVAL OF EXISTING P.C. OVERLAY									
0040	2533-4980005	(1)	LS	43,000.00000	43,000.00	40,000.00000	40,000.00	50,000.00000	50,000.00
MOBILIZATION									
Section Totals:					\$104,356.10	\$98,599.00		\$111,405.00	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 029

Contract ID: 78-0593-049

Primary County: POTTAWATTAMIE

Letting Date: December 16, 2025

Line No / Item Number Item Description		(1) JORGENSEN CONTRACTING CO.		(2) BOULDER CONTRACTING, 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 DESIGN NO. 0126; ALTERNATE 'AA' OPTION 1: CLASS O PCC, BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN				Cat Alt Set: AA		Cat Alt Member: 1	
0050 2413-0698066	263.300 SY						
DECK OVERLAY (CLASS O PCC)							
Section Totals:							

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 029

Contract ID: 78-0593-049

Primary County: POTTAWATTAMIE

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) JORGENSEN CONTRACTING CO.		(2) BOULDER CONTRACTING, 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 DESIGN NO. 0126; ALTERNATE 'AA' OPTION 2: CLASS HPC- O PCC, BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN						Cat Alt Set: AA		Cat Alt Member: 2	
0060	2403-1000010	(1)	LS	4,100.00000	4,100.00	5,000.00000	5,000.00	1,500.00000	1,500.00
TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)									
0070	2413-0698067	263.300	SY	162.00000	42,654.60	325.00000	85,572.50	290.00000	76,357.00
DECK OVERLAY (CLASS HPC-O PCC)									
0080	2413-1000005	263.300	SY	3.00000	789.90	3.00000	789.90	2.30000	605.59
FIBER REINFORCEMENT FOR CONCRETE REPAIR/OVERLAY									
Section Totals:					\$47,544.50	\$91,362.40		\$78,462.59	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 4 of 21

Call Order: 029

Contract ID: 78-0593-049

Primary County: POTTAWATTAMIE

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) JORGENSEN CONTRACTING CO.		(2) BOULDER CONTRACTING, 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						Cat Alt Set:		Cat Alt Member:	
0090	2102-0425070	343.900	TON	57.00000	19,602.30	58.00000	19,946.20	60.00000	20,634.00
SPECIAL BACKFILL									
0100	2102-2713090	253.500	CY	25.00000	6,337.50	26.00000	6,591.00	30.00000	7,605.00
EXCAVATION, CLASS 13, WASTE									
0110	2301-0690204	498.900	SY	250.00000	124,725.00	269.75000	134,578.28	290.00000	144,681.00
BRIDGE APPROACH, BR-204									
0120	2304-0100000	583.000	SY	118.00000	68,794.00	91.00000	53,053.00	115.00000	67,045.00
DETOUR PAVEMENT									
0130	2412-0000100	700.600	SY	10.00000	7,006.00	11.75000	8,232.05	10.00000	7,006.00
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK									
0140	2505-4008120	419.900	LF	4.50000	1,889.55	5.00000	2,099.50	12.00000	5,038.80
REMOVAL OF STEEL BEAM GUARDRAIL									
0150	2505-4008300	125.000	LF	30.00000	3,750.00	30.00000	3,750.00	29.00000	3,625.00
STEEL BEAM GUARDRAIL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 029

Contract ID: 78-0593-049

Primary County: POTTAWATTAMIE

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) JORGENSEN CONTRACTING CO.		(2) BOULDER CONTRACTING, 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						Cat Alt Set:		Cat Alt Member:	
0160	2505-4008410	4.000	EACH	3,500.00000	14,000.00	3,100.00000	12,400.00	3,000.00000	12,000.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0170	2505-4021010	4.000	EACH	350.00000	1,400.00	310.00000	1,240.00	300.00000	1,200.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0180	2505-4021720	4.000	EACH	3,600.00000	14,400.00	3,275.00000	13,100.00	3,200.00000	12,800.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0190	2510-6745850	497.500	SY	16.00000	7,960.00	17.00000	8,457.50	20.00000	9,950.00
REMOVAL OF PAVEMENT									
0200	2527-9263181	6.800	STA	298.00000	2,026.40	304.00000	2,067.20	525.00000	3,570.00
PAVEMENT MARKINGS REMOVED									
0210	2527-9263209	15.130	STA	100.00000	1,513.00	102.00000	1,543.26	200.00000	3,026.00
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 6 of 21

Call Order: 029

Contract ID: 78-0593-049

Primary County: POTTAWATTAMIE

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) JORGENSEN CONTRACTING CO.		(2) BOULDER CONTRACTING, 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						Cat Alt Set:		Cat Alt Member:	
0220	2527-9263231	19.200	STA	212.00000	4,070.40	216.00000	4,147.20	195.00000	3,744.00
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE									
0230	2528-8400048	875.000	LF	7.60000	6,650.00	8.00000	7,000.00	8.00000	7,000.00
TEMPORARY BARRIER RAIL, CONCRETE									
0240	2528-8400256	1.000	EACH	6,875.00000	6,875.00	7,000.00000	7,000.00	7,000.00000	7,000.00
TEMPORARY TRAFFIC SIGNALS									
0250	2528-8445110	(1)	LS	5,763.00000	5,763.00	5,900.00000	5,900.00	3,900.00000	3,900.00
TRAFFIC CONTROL									
0260	2551-0000110	4.000	EACH	500.00000	2,000.00	510.00000	2,040.00	1,000.00000	4,000.00
TEMP CRASH CUSHION									
0270	2555-0000010	(1)	LS	2,200.00000	2,200.00	2,600.00000	2,600.00	1,200.00000	1,200.00
DELIVER AND STOCKPILE SALVAGED MATERIALS									
Section Totals:				\$300,962.15		\$295,745.19		\$325,024.80	
Contract Item Totals				\$452,862.75		\$485,706.59		\$514,892.39	
Contract Time Totals									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 7 of 21

Call Order: 029

Contract ID: 78-0593-049

Primary County: POTTAWATTAMIE

Letting Date: December 16, 2025

Contract Grand Totals

\$452,862.75

\$485,706.59

514,892.39

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 8 of 21

Call Order: 029

Contract ID: 78-0593-049

Primary County: POTTAWATTAMIE

Letting Date: December 16, 2025

Line No / Item Number Item Description				(4) JASPER CONSTRUCTION SERVICES, INC.		(5) HAWKEYE PAVING CORP.		(6) 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 77'-6 X 30'-0 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0010	2413-0698074	66.000	SY	450.00000	29,700.00	500.00000	33,000.00	285.00000	18,810.00
DECK REPAIR, CLASS A									
0020	2499-0800000	60.000	LF	430.00000	25,800.00	500.00000	30,000.00	302.50000	18,150.00
PAVING NOTCH REPLACEMENT									
0030	2510-6745640	263.300	SY	45.00000	11,848.50	45.00000	11,848.50	103.20000	27,172.56
REMOVAL OF EXISTING P.C. OVERLAY									
0040	2533-4980005	(1)	LS	57,200.00000	57,200.00	55,000.00000	55,000.00	84,832.03000	84,832.03
MOBILIZATION									
Section Totals:				\$124,548.50		\$129,848.50		\$148,964.59	



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Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 029

Contract ID: 78-0593-049

Primary County: POTTAWATTAMIE

Letting Date: December 16, 2025

Line No / Item Number Item Description		(4) JASPER CONSTRUCTION SERVICES, INC.		(5) HAWKEYE PAVING CORP.		(6) 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; 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	263.300 SY					433.43000	114,122.12
DECK OVERLAY (CLASS O PCC)							
Section Totals:							\$114,122.12

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 029

Contract ID: 78-0593-049

Primary County: POTTAWATTAMIE

Letting Date: December 16, 2025

Line No / Item Number Item Description				(4) JASPER CONSTRUCTION SERVICES, INC.		(5) HAWKEYE PAVING CORP.		(6) 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; 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	5,000.00000	5,000.00	500.00000	500.00		
TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)									
0070	2413-0698067	263.300	SY	250.00000	65,825.00	160.00000	42,128.00		
DECK OVERLAY (CLASS HPC-O PCC)									
0080	2413-1000005	263.300	SY	4.00000	1,053.20	4.00000	1,053.20		
FIBER REINFORCEMENT FOR CONCRETE REPAIR/OVERLAY									
Section Totals:					\$71,878.20	\$43,681.20			

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 029

Contract ID: 78-0593-049

Primary County: POTTAWATTAMIE

Letting Date: December 16, 2025

Line No / Item Number Item Description				(4) JASPER CONSTRUCTION SERVICES, INC.		(5) HAWKEYE PAVING CORP.		(6) 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:	
0090	2102-0425070	343.900	TON	60.00000	20,634.00	80.00000	27,512.00	50.00000	17,195.00
SPECIAL BACKFILL									
0100	2102-2713090	253.500	CY	45.00000	11,407.50	30.00000	7,605.00	12.25000	3,105.38
EXCAVATION, CLASS 13, WASTE									
0110	2301-0690204	498.900	SY	305.00000	152,164.50	330.00000	164,637.00	276.41000	137,900.95
BRIDGE APPROACH, BR-204									
0120	2304-0100000	583.000	SY	140.00000	81,620.00	120.00000	69,960.00	135.85000	79,200.55
DETOUR PAVEMENT									
0130	2412-0000100	700.600	SY	20.00000	14,012.00	17.00000	11,910.20	10.00000	7,006.00
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK									
0140	2505-4008120	419.900	LF	14.30000	6,004.57	10.00000	4,199.00	13.00000	5,458.70
REMOVAL OF STEEL BEAM GUARDRAIL									
0150	2505-4008300	125.000	LF	31.90000	3,987.50	29.00000	3,625.00	29.00000	3,625.00
STEEL BEAM GUARDRAIL									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 029

Contract ID: 78-0593-049

Primary County: POTTAWATTAMIE

Letting Date: December 16, 2025

Line No / Item Number Item Description				(4) JASPER CONSTRUCTION SERVICES, INC.		(5) HAWKEYE PAVING CORP.		(6) 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:	
0160	2505-4008410	4.000	EACH	3,300.00000	13,200.00	3,000.00000	12,000.00	3,000.00000	12,000.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0170	2505-4021010	4.000	EACH	330.00000	1,320.00	230.00000	920.00	300.00000	1,200.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0180	2505-4021720	4.000	EACH	3,520.00000	14,080.00	3,200.00000	12,800.00	3,200.00000	12,800.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0190	2510-6745850	497.500	SY	30.00000	14,925.00	30.00000	14,925.00	26.00000	12,935.00
REMOVAL OF PAVEMENT									
0200	2527-9263181	6.800	STA	327.80000	2,229.04	300.00000	2,040.00	298.00000	2,026.40
PAVEMENT MARKINGS REMOVED									
0210	2527-9263209	15.130	STA	110.00000	1,664.30	100.00000	1,513.00	100.00000	1,513.00
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 13 of 21

Call Order: 029

Contract ID: 78-0593-049

Primary County: POTTAWATTAMIE

Letting Date: December 16, 2025

Line No / Item Number Item Description				(4) JASPER CONSTRUCTION SERVICES, INC.		(5) HAWKEYE PAVING CORP.		(6) 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:	
0220	2527-9263231	19.200	STA	233.20000	4,477.44	180.00000	3,456.00	212.00000	4,070.40
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE									
0230	2528-8400048	875.000	LF	8.36000	7,315.00	10.00000	8,750.00	7.60000	6,650.00
TEMPORARY BARRIER RAIL, CONCRETE									
0240	2528-8400256	1.000	EACH	7,600.00000	7,600.00	7,000.00000	7,000.00	6,875.00000	6,875.00
TEMPORARY TRAFFIC SIGNALS									
0250	2528-8445110	(1)	LS	7,000.00000	7,000.00	40,000.00000	40,000.00	5,763.00000	5,763.00
TRAFFIC CONTROL									
0260	2551-0000110	4.000	EACH	550.00000	2,200.00	900.00000	3,600.00	500.00000	2,000.00
TEMP CRASH CUSHION									
0270	2555-0000010	(1)	LS	3,000.00000	3,000.00	500.00000	500.00	2,500.00000	2,500.00
DELIVER AND STOCKPILE SALVAGED MATERIALS									
Section Totals:					\$368,840.85		\$396,952.20		\$323,824.38
Contract Item Totals					\$565,267.55		\$570,481.90		\$586,911.09
Contract Time Totals									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 029

Contract ID: 78-0593-049

Primary County: POTTAWATTAMIE

Letting Date: December 16, 2025

Contract Grand Totals

\$565,267.55

\$570,481.90

586,911.09

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 029

Contract ID: 78-0593-049

Primary County: POTTAWATTAMIE

Letting Date: December 16, 2025

Line No / Item Number Item Description				(7) TI-ZACK CONCRETE, LLC		(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 DESIGN NO. 0126; A 77'-6 X 30'-0 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0010	2413-0698074	66.000	SY	247.50000	16,335.00	425.77000	28,100.82		
DECK REPAIR, CLASS A									
0020	2499-0800000	60.000	LF	300.00000	18,000.00	613.51000	36,810.60		
PAVING NOTCH REPLACEMENT									
0030	2510-6745640	263.300	SY	57.57000	15,158.18	64.30000	16,930.19		
REMOVAL OF EXISTING P.C. OVERLAY									
0040	2533-4980005	(1)	LS	134,553.00000	134,553.00	63,000.00000	63,000.00		
MOBILIZATION									
Section Totals:				\$184,046.18		\$144,841.61			



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 029

Contract ID: 78-0593-049

Primary County: POTTAWATTAMIE

Letting Date: December 16, 2025

Line No / Item Number Item Description		(7) TI-ZACK CONCRETE, LLC		(8) 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; ALTERNATE 'AA' OPTION 1: CLASS O PCC, BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN							
0050 2413-0698066	263.300 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

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Call Order: 029

Contract ID: 78-0593-049

Primary County: POTTAWATTAMIE

Letting Date: December 16, 2025

Line No / Item Number Item Description				(7) TI-ZACK CONCRETE, LLC		(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: 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									
0060	2403-1000010	(1)	LS	1,500.00000	1,500.00	5,619.19000	5,619.19		
TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)									
0070	2413-0698067	263.300	SY	425.95000	112,152.64	324.36000	85,403.99		
DECK OVERLAY (CLASS HPC-O PCC)									
0080	2413-1000005	263.300	SY	15.00000	3,949.50	40.00000	10,532.00		
FIBER REINFORCEMENT FOR CONCRETE REPAIR/OVERLAY									
Section Totals:					\$117,602.14		\$101,555.18		

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 029

Contract ID: 78-0593-049

Primary County: POTTAWATTAMIE

Letting Date: December 16, 2025

Line No / Item Number Item Description				(7) TI-ZACK CONCRETE, LLC		(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: 0004 ROADWAY ITEMS								Cat Alt Set:		Cat Alt Member:	
0090	2102-0425070	343.900	TON	47.25000	16,249.28	75.53000	25,974.77				
SPECIAL BACKFILL											
0100	2102-2713090	253.500	CY	12.25000	3,105.38	35.00000	8,872.50				
EXCAVATION, CLASS 13, WASTE											
0110	2301-0690204	498.900	SY	355.99000	177,603.41	374.55000	186,863.00				
BRIDGE APPROACH, BR-204											
0120	2304-0100000	583.000	SY	154.45000	90,044.35	190.73000	111,195.59				
DETOUR PAVEMENT											
0130	2412-0000100	700.600	SY	19.25000	13,486.55	17.46000	12,232.48				
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK											
0140	2505-4008120	419.900	LF	13.00000	5,458.70	20.00000	8,398.00				
REMOVAL OF STEEL BEAM GUARDRAIL											
0150	2505-4008300	125.000	LF	29.00000	3,625.00	30.00000	3,750.00				
STEEL BEAM GUARDRAIL											

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 029

Contract ID: 78-0593-049

Primary County: POTTAWATTAMIE

Letting Date: December 16, 2025

Line No / Item Number Item Description				(7) TI-ZACK CONCRETE, LLC		(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: 0004 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0160	2505-4008410	4.000	EACH	3,000.00000	12,000.00	3,500.00000	14,000.00		
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0170	2505-4021010	4.000	EACH	300.00000	1,200.00	350.00000	1,400.00		
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0180	2505-4021720	4.000	EACH	3,200.00000	12,800.00	3,600.00000	14,400.00		
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0190	2510-6745850	497.500	SY	26.00000	12,935.00	38.52000	19,163.70		
REMOVAL OF PAVEMENT									
0200	2527-9263181	6.800	STA	298.00000	2,026.40	300.00000	2,040.00		
PAVEMENT MARKINGS REMOVED									
0210	2527-9263209	15.130	STA	100.00000	1,513.00	100.00000	1,513.00		
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 029

Contract ID: 78-0593-049

Primary County: POTTAWATTAMIE

Letting Date: December 16, 2025

Line No / Item Number Item Description				(7) TI-ZACK CONCRETE, LLC		(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: 0004 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0220	2527-9263231	19.200	STA	212.00000	4,070.40	180.00000	3,456.00		
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE									
0230	2528-8400048	875.000	LF	7.60000	6,650.00	10.25000	8,968.75		
TEMPORARY BARRIER RAIL, CONCRETE									
0240	2528-8400256	1.000	EACH	6,875.00000	6,875.00	7,000.00000	7,000.00		
TEMPORARY TRAFFIC SIGNALS									
0250	2528-8445110	(1)	LS	5,763.00000	5,763.00	5,900.00000	5,900.00		
TRAFFIC CONTROL									
0260	2551-0000110	4.000	EACH	500.00000	2,000.00	900.00000	3,600.00		
TEMP CRASH CUSHION									
0270	2555-0000010	(1)	LS	2,500.00000	2,500.00	7,500.00000	7,500.00		
DELIVER AND STOCKPILE SALVAGED MATERIALS									
Section Totals:				\$379,905.47		\$446,227.79			
Contract Item Totals				\$681,553.79		\$692,624.58			
Contract Time Totals									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 029

Contract ID: 78-0593-049

Primary County: POTTAWATTAMIE

Letting Date: December 16, 2025

Contract Grand Totals

\$681,553.79

\$692,624.58

() indicates item is bid as Lump Sum



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Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 030	Contract ID: 83-0594-036	Primary County: SHELBY
Letting Date: December 16, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: TI-ZACK CONCRETE, LLC	
Contract Period: Start Date: 06/22/26 65 Working Days		

Project Information:

Project: BRF-059-4(36)--38-83	WorkType: BRIDGE DECK OVERLAY
County: SHELBY	Prj Awd Amt: \$619,199.53
Route: U.S. 59	
Location: West Nishnabotna River 0.8 mi S of Co Rd F58	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 030**Contract ID:** 83-0594-036**Primary County:** SHELBY**Letting Date:** December 16, 2025 10:00 A.M.**DBE Goal:** 0.0%**Letting Status:** SIGNED CONTRACT**Awarded Vendor:** TI-ZACK CONCRETE, LLC**Contract Period:** Start Date: 06/22/26 65 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	TI005	TI-ZACK CONCRETE, LLC	\$619,199.53	100.00%
2	CR120	CRAMER AND ASSOC., INC.	\$621,023.50	100.29%
3	JA250	JASPER CONSTRUCTION SERVICES, INC.	\$644,119.18	104.02%
4	HA760	HAWKEYE PAVING CORP.	\$743,882.05	120.14%
5	IO127	IOWA CIVIL CONTRACTING, INC.	\$843,223.69	136.18%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 1 of 10

Call Order: 030

Contract ID: 83-0594-036

Primary County: SHELBY

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) TI-ZACK CONCRETE, LLC		(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 400'-0 X 44'-0 CONTINUOUS WELDED GIRDER BRIDGE						Cat Alt Set:		Cat Alt Member:	
0010	2413-0698074	391.000	SY	247.50000	96,772.50	200.00000	78,200.00	285.00000	111,435.00
DECK REPAIR, CLASS A									
0020	2413-0698075	80.000	SY	311.66000	24,932.80	600.00000	48,000.00	1.00000	80.00
DECK REPAIR, CLASS B									
0030	2426-6772016	700.000	SF	126.25000	88,375.00	160.00000	112,000.00	185.00000	129,500.00
CONCRETE REPAIR									
0040	2510-6745640	1,968.000	SY	13.25000	26,076.00	30.00000	59,040.00	27.50000	54,120.00
REMOVAL OF EXISTING P.C. OVERLAY									
0050	2533-4980005	(1)	LS	117,013.10000	117,013.10	60,000.00000	60,000.00	70,000.00000	70,000.00
MOBILIZATION									
Section Totals:					\$353,169.40	\$357,240.00		\$365,135.00	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 030

Contract ID: 83-0594-036

Primary County: SHELBY

Letting Date: December 16, 2025

Line No / Item Number Item Description		(1) TI-ZACK CONCRETE, LLC		(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							
0060 2413-0698066	1,968.000 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 3 of 10

Call Order: 030

Contract ID: 83-0594-036

Primary County: SHELBY

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) TI-ZACK CONCRETE, LLC		(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	
0070	2403-1000010	(1)	LS	6.00000	6.00	1,500.00000	1,500.00	5,000.00000	5,000.00
TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)									
0080	2413-0698067	1,968.000	SY	97.85000	192,568.80	107.00000	210,576.00	105.00000	206,640.00
DECK OVERLAY (CLASS HPC-O PCC)									
0090	2413-1000005	1,968.000	SY	10.75000	21,156.00	2.25000	4,428.00	3.50000	6,888.00
FIBER REINFORCEMENT FOR CONCRETE REPAIR/OVERLAY									
Section Totals:					\$213,730.80	\$216,504.00		\$218,528.00	

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 4 of 10

Call Order: 030

Contract ID: 83-0594-036

Primary County: SHELBY

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) TI-ZACK CONCRETE, LLC		(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:	
0100	2412-0000100	1,829.100	SY	8.25000	15,090.08	3.95000	7,224.95	10.00000	18,291.00
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK									
0110	2527-9263181	6.180	STA	525.00000	3,244.50	300.00000	1,854.00	577.50000	3,568.95
PAVEMENT MARKINGS REMOVED									
0120	2527-9263209	6.580	STA	525.00000	3,454.50	300.00000	1,974.00	577.50000	3,799.95
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0130	2527-9263231	6.630	STA	175.00000	1,160.25	185.00000	1,226.55	192.50000	1,276.28
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE									
0140	2528-8400048	1,200.000	LF	8.00000	9,600.00	10.00000	12,000.00	8.80000	10,560.00
TEMPORARY BARRIER RAIL, CONCRETE									
0150	2528-8400256	1.000	EACH	7,500.00000	7,500.00	8,750.00000	8,750.00	8,250.00000	8,250.00
TEMPORARY TRAFFIC SIGNALS									
0160	2528-8445110	(1)	LS	2,900.00000	2,900.00	4,900.00000	4,900.00	5,000.00000	5,000.00
TRAFFIC CONTROL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 5 of 10

Call Order: 030

Contract ID: 83-0594-036

Primary County: SHELBY

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) TI-ZACK CONCRETE, LLC		(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:	
0170	2528-8445113	10.000	EACH	575.00000	5,750.00	575.00000	5,750.00	575.00000	5,750.00
FLAGGERS									
0180	2551-0000110	4.000	EACH	900.00000	3,600.00	900.00000	3,600.00	990.00000	3,960.00
TEMP CRASH CUSHION									
Section Totals:				\$52,299.33		\$47,279.50		\$60,456.18	
Contract Item Totals				\$619,199.53		\$621,023.50		\$644,119.18	
Contract Time Totals									
Contract Grand Totals				\$619,199.53		\$621,023.50		644,119.18	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 6 of 10

Call Order: 030

Contract ID: 83-0594-036

Primary County: SHELBY

Letting Date: December 16, 2025

Line No / Item Number Item Description				(4) HAWKEYE PAVING CORP.		(5) 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; A 400'-0 X 44'-0 CONTINUOUS WELDED GIRDER BRIDGE						Cat Alt Set:		Cat Alt Member:	
0010	2413-0698074	391.000	SY	200.00000	78,200.00	500.53000	195,707.23		
DECK REPAIR, CLASS A									
0020	2413-0698075	80.000	SY	400.00000	32,000.00	1,408.40000	112,672.00		
DECK REPAIR, CLASS B									
0030	2426-6772016	700.000	SF	150.00000	105,000.00	99.04000	69,328.00		
CONCRETE REPAIR									
0040	2510-6745640	1,968.000	SY	25.00000	49,200.00	16.64000	32,747.52		
REMOVAL OF EXISTING P.C. OVERLAY									
0050	2533-4980005	(1)	LS	70,000.00000	70,000.00	77,000.00000	77,000.00		
MOBILIZATION									
Section Totals:				\$334,400.00		\$487,454.75			



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Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 7 of 10

Call Order: 030

Contract ID: 83-0594-036

Primary County: SHELBY

Letting Date: December 16, 2025

Line No / Item Number Item Description		(4) HAWKEYE PAVING CORP.		(5) 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; ALTERNATE 'AA' OPTION 1: CLASS O PCC, BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN							
0060 2413-0698066	1,968.000 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 8 of 10

Call Order: 030

Contract ID: 83-0594-036

Primary County: SHELBY

Letting Date: December 16, 2025

Line No / Item Number Item Description				(4) HAWKEYE PAVING CORP.		(5) 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 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	
0070	2403-1000010	(1)	LS	500.00000	500.00	6,405.07000	6,405.07		
TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)									
0080	2413-0698067	1,968.000	SY	150.00000	295,200.00	109.26000	215,023.68		
DECK OVERLAY (CLASS HPC-O PCC)									
0090	2413-1000005	1,968.000	SY	5.00000	9,840.00	40.00000	78,720.00		
FIBER REINFORCEMENT FOR CONCRETE REPAIR/OVERLAY									
Section Totals:					\$305,540.00	\$300,148.75			

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 9 of 10

Call Order: 030

Contract ID: 83-0594-036

Primary County: SHELBY

Letting Date: December 16, 2025

Line No / Item Number Item Description				(4) HAWKEYE PAVING CORP.		(5) IOWA CIVIL CONTRACTING, 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	2412-0000100	1,829.100	SY	8.00000	14,632.80	8.51000	15,565.64				
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK											
0110	2527-9263181	6.180	STA	525.00000	3,244.50	300.00000	1,854.00				
PAVEMENT MARKINGS REMOVED											
0120	2527-9263209	6.580	STA	525.00000	3,454.50	300.00000	1,974.00				
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED											
0130	2527-9263231	6.630	STA	175.00000	1,160.25	185.00000	1,226.55				
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE											
0140	2528-8400048	1,200.000	LF	8.00000	9,600.00	10.00000	12,000.00				
TEMPORARY BARRIER RAIL, CONCRETE											
0150	2528-8400256	1.000	EACH	7,500.00000	7,500.00	8,750.00000	8,750.00				
TEMPORARY TRAFFIC SIGNALS											
0160	2528-8445110	(1)	LS	55,000.00000	55,000.00	4,900.00000	4,900.00				
TRAFFIC CONTROL											



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 10 of 10

Call Order: 030

Contract ID: 83-0594-036

Primary County: SHELBY

Letting Date: December 16, 2025

Line No / Item Number Item Description				(4) HAWKEYE PAVING CORP.		(5) 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:	
0170	2528-8445113	10.000	EACH	575.00000	5,750.00	575.00000	5,750.00		
FLAGGERS									
0180	2551-0000110	4.000	EACH	900.00000	3,600.00	900.00000	3,600.00		
TEMP CRASH CUSHION									
Section Totals:				\$103,942.05		\$55,620.19			
Contract Item Totals				\$743,882.05		\$843,223.69			
Contract Time Totals									
Contract Grand Totals				\$743,882.05		\$843,223.69			

() indicates item is bid as Lump Sum



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Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 031	Contract ID: 96-C096-163	Primary County: WINNESHIEK
Letting Date: December 16, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: AWARDED	Awarded Vendor: BRENNAN CONSTRUCTION CO.	
Contract Period: Start Date: 05/18/26 100 Working Days		

Project Information:

Project: BROS-C096(163)--8J-96	WorkType: BRIDGE REPLACEMENT - PPCB
County: WINNESHIEK	Prj Awd Amt: \$1,467,893.95
Route: 230TH ST	
Location: On 230TH ST, Over TURKEY RIVER, S27 T98 R10	



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 031	Contract ID: 96-C096-163	Primary County: WINNESHIEK
Letting Date: December 16, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: AWARDED	Awarded Vendor: BRENNAN CONSTRUCTION CO.	
Contract Period: Start Date: 05/18/26 100 Working Days		

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	BR160	BRENNAN CONSTRUCTION CO.	\$1,467,893.95	100.00%
2	MI900	MINNOWA CONSTRUCTION,INC.	\$1,651,502.30	112.51%

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 1 of 6

Call Order: 031

Contract ID: 96-C096-163

Primary County: WINNESHIEK

Letting Date: December 16, 2025

Line No / Item Number Item Description		(1) BRENNAN CONSTRUCTION CO.		(2) 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 201'-4 X 24'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE				Cat Alt Set:		Cat Alt Member:	
0010 2101-0850001	1.600 ACRE	15,000.00000	24,000.00	15,000.00000	24,000.00		
CLEARING AND GRUBBING							
0020 2102-2625000	9,311.000 CY	13.25000	123,370.75	15.00000	139,665.00		
EMBANKMENT-IN-PLACE							
0030 2104-2710020	144.000 CY	3.50000	504.00	10.00000	1,440.00		
EXCAVATION, CLASS 10, CHANNEL							
0040 2104-2713020	159.000 CY	3.50000	556.50	10.00000	1,590.00		
EXCAVATION, CLASS 13, CHANNEL							
0050 2105-8425005	1,182.000 CY	13.50000	15,957.00	20.00000	23,640.00		
TOPSOIL, FURNISH AND SPREAD							
0060 2312-8260051	1,633.000 TON	19.50000	31,843.50	20.00000	32,660.00		
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE							
0070 2315-8275025	128.000 TON	20.00000	2,560.00	20.00000	2,560.00		
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE							

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 2 of 6

Call Order: 031

Contract ID: 96-C096-163

Primary County: WINNESHIEK

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) BRENNAN CONSTRUCTION CO.		(2) 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 201'-4 X 24'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0080	2401-6745625	(1)	LS	45,000.00000	45,000.00	75,000.00000	75,000.00		
REMOVAL OF EXISTING BRIDGE									
0090	2401-6745650	(1)	LS	3,000.00000	3,000.00	5,000.00000	5,000.00		
REMOVAL OF EXISTING STRUCTURES									
0100	2402-2720000	2,193.000	CY	10.00000	21,930.00	40.00000	87,720.00		
EXCAVATION, CLASS 20									
0110	2402-2720100	71.000	CY	20.00000	1,420.00	50.00000	3,550.00		
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT									
0120	2402-2721000	230.000	CY	200.00000	46,000.00	50.00000	11,500.00		
EXCAVATION, CLASS 21									
0130	2403-0100010	351.200	CY	1,100.00000	386,320.00	1,300.00000	456,560.00		
STRUCTURAL CONCRETE (BRIDGE)									
0140	2404-7775000	76,954.000	LB	1.45000	111,583.30	1.20000	92,344.80		
REINFORCING STEEL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 3 of 6

Call Order: 031

Contract ID: 96-C096-163

Primary County: WINNESHIEK

Letting Date: December 16, 2025

Line No / Item Number Item Description		(1) BRENNAN CONSTRUCTION CO.		(2) 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 201'-4 X 24'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE				Cat Alt Set:		Cat Alt Member:	
0150 2407-0551363	8.000 EACH	18,000.00000	144,000.00	14,000.00000	112,000.00		
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, C63							
0160 2407-0551371	4.000 EACH	21,500.00000	86,000.00	20,000.00000	80,000.00		
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, C71							
0170 2408-7800000	3,234.000 LB	5.50000	17,787.00	6.50000	21,021.00		
STRUCTURAL STEEL							
0180 2414-6424124	456.700 LF	105.00000	47,953.50	145.00000	66,221.50		
CONCRETE OPEN RAILING, TL-4							
0190 2417-1040018	64.000 LF	45.00000	2,880.00	50.00000	3,200.00		
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 18 IN. DIA.							
0200 2417-1060024	156.000 LF	60.00000	9,360.00	70.00000	10,920.00		
CULVERT, CORRUGATED METAL ROADWAY PIPE, 24 IN. DIA.							

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 4 of 6

Call Order: 031

Contract ID: 96-C096-163

Primary County: WINNESHIEK

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) BRENNAN CONSTRUCTION CO.		(2) MINNOWA CONSTRUCTION,INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount		
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001				ITEMS FOR 201'-4 X 24'-6 PRETENSIONED PRESTRESSED CONCRETE				Cat Alt Set:	
BEAM BRIDGE								Cat Alt Member:	
0210	2501-0201057	1,240.000	LF	75.00000	93,000.00	85.00000	105,400.00		
PILES, STEEL, HP 10 X 57									
0220	2501-6335010	160.000	LF	95.00000	15,200.00	125.00000	20,000.00		
PREBORED HOLES									
0230	2505-4008420	4.000	EACH	2,350.00000	9,400.00	2,000.00000	8,000.00		
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221									
0240	2505-4021010	4.000	EACH	350.00000	1,400.00	300.00000	1,200.00		
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0250	2505-4021711	1.000	EACH	3,600.00000	3,600.00	5,000.00000	5,000.00		
STEEL BEAM GUARDRAIL FLARED END TERMINAL, LS-626									
0260	2505-4021722	3.000	EACH	3,600.00000	10,800.00	3,000.00000	9,000.00		
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-225									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 5 of 6

Call Order: 031

Contract ID: 96-C096-163

Primary County: WINNESHIEK

Letting Date: December 16, 2025

Line No / Item Number Item Description		(1) BRENNAN CONSTRUCTION CO.		(2) 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 201'-4 X 24'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE				Cat Alt Set:		Cat Alt Member:	
0270 2507-3250005	876.000 SY	3.00000	2,628.00	5.00000	4,380.00		
ENGINEERING FABRIC							
0280 2507-6800061	1,122.000 TON	36.95000	41,457.90	50.00000	56,100.00		
REVTMENT, CLASS E							
0290 2528-2518000	4.000 EACH	50.00000	200.00	65.00000	260.00		
SAFETY CLOSURE							
0300 2528-8445110	(1) LS	2,000.00000	2,000.00	2,500.00000	2,500.00		
TRAFFIC CONTROL							
0310 2533-4980005	(1) LS	160,000.00000	160,000.00	182,100.00000	182,100.00		
MOBILIZATION							
0320 2601-2634100	2.200 ACRE	500.00000	1,100.00	600.00000	1,320.00		
MULCHING							
0330 2601-2636043	2.200 ACRE	850.00000	1,870.00	1,000.00000	2,200.00		
SEEDING AND FERTILIZING (RURAL)							

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 6 of 6

Call Order: 031

Contract ID: 96-C096-163

Primary County: WINNESHIEK

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) BRENNAN CONSTRUCTION CO.		(2) 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 201'-4 X 24'-6 PRETENSIONED PRESTRESSED CONCRETE				Cat Alt Set:		Cat Alt Member:	
BEAM BRIDGE									
0340	2602-0000030	200.000	LF	2.50000	500.00	3.00000	600.00		
SILT FENCE FOR DITCH CHECKS									
0350	2602-0000312	550.000	LF	2.75000	1,512.50	3.00000	1,650.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0360	2602-0010010	2.000	EACH	600.00000	1,200.00	600.00000	1,200.00		
MOBILIZATIONS, EROSION CONTROL									
Section Totals:				\$1,467,893.95		\$1,651,502.30			
Contract Item Totals				\$1,467,893.95		\$1,651,502.30			
Contract Time Totals									
Contract Grand Totals				\$1,467,893.95		\$1,651,502.30			

() indicates item is bid as Lump Sum



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Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 101

Contract ID: 09-0632-504

Primary County: BREMER

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

DBE Goal: 0.0%

Letting Status: SIGNED CONTRACT

Awarded Vendor: BOULDER CONTRACTING, LLC.

Contract Period: Start Date: 09/14/26 25 Working Days

Project Information:

Project: MB-063-2(504)176--77-09

WorkType: BRIDGE APPROACH REPAIR

County: BREMER

Prj Awd Amt: \$402,303.92

Route: U.S. 63

Location: At Co Rd C50 Interchange at Denver (NB)

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 101
Letting Date: December 16, 2025 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 09/14/26 25 Working Days

Contract ID: 09-0632-504
Awarded Vendor: BOULDER CONTRACTING, LLC.

Primary County: BREMER
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	BO413	BOULDER CONTRACTING, LLC.	\$402,303.92	100.00%
2	WI040	WICKS CONSTRUCTION, INC.	\$412,977.80	102.65%
3	HA760	HAWKEYE PAVING CORP.	\$437,104.30	108.65%
4	O.015	OEL CONSTRUCTION SERVICES, INC.	\$444,469.92	110.48%
5	JA250	JASPER CONSTRUCTION SERVICES, INC.	\$460,825.50	114.55%

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 101

Contract ID: 09-0632-504

Primary County: BREMER

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) BOULDER CONTRACTING, LLC.		(2) WICKS CONSTRUCTION, 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 ;Repairs to a 158'-0 x 40'-0 Pretensioned Prestressed Concrete Beam Bridge Design No. 0126						Cat Alt Set:		Cat Alt Member:	
0010	2499-0800000	80.200	LF	319.00000	25,583.80	365.00000	29,273.00	380.00000	30,476.00
PAVING NOTCH REPLACEMENT									
0020	2533-4980005	(1)	LS	23,500.00000	23,500.00	37,000.00000	37,000.00	37,000.00000	37,000.00
MOBILIZATION									
Section Totals:				\$49,083.80		\$66,273.00		\$67,476.00	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 2 of 8

Call Order: 101

Contract ID: 09-0632-504

Primary County: BREMER

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) BOULDER CONTRACTING, LLC.		(2) WICKS CONSTRUCTION, 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: 0002 Roadway Items				Cat Alt Set:				Cat Alt Member:	
0030	2102-0425070	532.500	TON	27.00000	14,377.50	23.00000	12,247.50	23.00000	12,247.50
SPECIAL BACKFILL									
0035	2102-2713090	657.500	CY	18.00000	11,835.00	29.00000	19,067.50	29.00000	19,067.50
EXCAVATION, CLASS 13, WASTE									
0040	2122-7450080	1,691.000	SY	54.00000	91,314.00	44.50000	75,249.50	45.00000	76,095.00
SHOULDER STRENGTHENING, OPTIONAL HOT MIX ASPHALT MIXTURE OR PORTLAND CEMENT CONCRETE, 8 IN.									
0050	2301-0690203	668.900	SY	223.50000	149,499.15	234.00000	156,522.60	265.00000	177,258.50
BRIDGE APPROACH, BR-203									
0060	2505-4008120	361.000	LF	11.00000	3,971.00	9.00000	3,249.00	10.00000	3,610.00
REMOVAL OF STEEL BEAM GUARDRAIL									
0070	2505-4008300	200.000	LF	23.50000	4,700.00	23.00000	4,600.00	23.00000	4,600.00
STEEL BEAM GUARDRAIL									
0080	2505-4008410	2.000	EACH	3,600.00000	7,200.00	3,500.00000	7,000.00	3,500.00000	7,000.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 3 of 8

Call Order: 101

Contract ID: 09-0632-504

Primary County: BREMER

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) BOULDER CONTRACTING, LLC.		(2) WICKS CONSTRUCTION, 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: 0002 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0090	2505-4021010	2.000	EACH	205.00000	410.00	200.00000	400.00	200.00000	400.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0100	2505-4021720	2.000	EACH	3,600.00000	7,200.00	3,500.00000	7,000.00	3,500.00000	7,000.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0110	2510-6745850	668.900	SY	26.00000	17,391.40	26.00000	17,391.40	25.00000	16,722.50
REMOVAL OF PAVEMENT									
0120	2527-9263137	8.000	EACH	102.00000	816.00	100.00000	800.00	100.00000	800.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0130	2527-9263181	56.700	STA	77.00000	4,365.90	75.00000	4,252.50	75.00000	4,252.50
PAVEMENT MARKINGS REMOVED									
0140	2527-9263190	8.000	EACH	102.00000	816.00	100.00000	800.00	100.00000	800.00
SYMBOLS AND LEGENDS REMOVED									
0150	2527-9263209	39.700	STA	62.00000	2,461.40	60.00000	2,382.00	60.00000	2,382.00
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 4 of 8

Call Order: 101

Contract ID: 09-0632-504

Primary County: BREMER

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) BOULDER CONTRACTING, LLC.		(2) WICKS CONSTRUCTION, 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: 0002		Roadway Items				Cat Alt Set:		Cat Alt Member:	
0160	2527-9263231	130.190	STA	123.00000	16,013.37	120.00000	15,622.80	120.00000	15,622.80
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE									
0170	2527-9270112	39.700	STA	102.00000	4,049.40	100.00000	3,970.00	100.00000	3,970.00
GROOVES CUT FOR PAVEMENT MARKINGS									
0180	2528-8400048	800.000	LF	10.50000	8,400.00	10.00000	8,000.00	10.00000	8,000.00
TEMPORARY BARRIER RAIL, CONCRETE									
0190	2528-8445110	(1)	LS	6,500.00000	6,500.00	6,350.00000	6,350.00	8,000.00000	8,000.00
TRAFFIC CONTROL									
0200	2551-0000110	2.000	EACH	950.00000	1,900.00	900.00000	1,800.00	900.00000	1,800.00
TEMP CRASH CUSHION									
Section Totals:					\$353,220.12		\$346,704.80		\$369,628.30
Contract Item Totals				\$402,303.92		\$412,977.80		\$437,104.30	
Contract Time Totals									
Contract Grand Totals				\$402,303.92		\$412,977.80		437,104.30	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 5 of 8

Call Order: 101

Contract ID: 09-0632-504

Primary County: BREMER

Letting Date: December 16, 2025

Line No / Item Number Item Description				(4) OEL CONSTRUCTION SERVICES, INC.		(5) 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 ;Repairs to a 158'-0 x 40'-0 Pretensioned Prestressed Concrete Beam Bridge Design No. 0126						Cat Alt Set:		Cat Alt Member:	
0010	2499-0800000	80.200	LF	265.99000	21,332.40	335.00000	26,867.00		
PAVING NOTCH REPLACEMENT									
0020	2533-4980005	(1)	LS	20,000.00000	20,000.00	45,750.00000	45,750.00		
MOBILIZATION									
Section Totals:				\$41,332.40		\$72,617.00			

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 6 of 8

Call Order: 101

Contract ID: 09-0632-504

Primary County: BREMER

Letting Date: December 16, 2025

Line No / Item Number Item Description				(4) OEL CONSTRUCTION SERVICES, INC.		(5) 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 Roadway Items								Cat Alt Set:	
0030	2102-0425070	532.500	TON	31.25000	16,640.63	25.30000	13,472.25	Cat Alt Member:	
SPECIAL BACKFILL									
0035	2102-2713090	657.500	CY	18.50000	12,163.75	31.90000	20,974.25		
EXCAVATION, CLASS 13, WASTE									
0040	2122-7450080	1,691.000	SY	75.00000	126,825.00	48.95000	82,774.45		
SHOULDER STRENGTHENING, OPTIONAL HOT MIX ASPHALT MIXTURE OR PORTLAND CEMENT CONCRETE, 8 IN.									
0050	2301-0690203	668.900	SY	240.00000	160,536.00	270.00000	180,603.00		
BRIDGE APPROACH, BR-203									
0060	2505-4008120	361.000	LF	16.00000	5,776.00	10.00000	3,610.00		
REMOVAL OF STEEL BEAM GUARDRAIL									
0070	2505-4008300	200.000	LF	25.00000	5,000.00	25.30000	5,060.00		
STEEL BEAM GUARDRAIL									
0080	2505-4008410	2.000	EACH	3,760.00000	7,520.00	3,850.00000	7,700.00		
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 7 of 8

Call Order: 101

Contract ID: 09-0632-504

Primary County: BREMER

Letting Date: December 16, 2025

Line No / Item Number Item Description				(4) OEL CONSTRUCTION SERVICES, INC.		(5) JASPER CONSTRUCTION SERVICES, 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:	
0090	2505-4021010	2.000	EACH	222.00000	444.00	220.00000	440.00		
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0100	2505-4021720	2.000	EACH	3,760.00000	7,520.00	3,850.00000	7,700.00		
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0110	2510-6745850	668.900	SY	20.00000	13,378.00	25.00000	16,722.50		
REMOVAL OF PAVEMENT									
0120	2527-9263137	8.000	EACH	108.00000	864.00	110.00000	880.00		
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0130	2527-9263181	56.700	STA	80.75000	4,578.53	82.50000	4,677.75		
PAVEMENT MARKINGS REMOVED									
0140	2527-9263190	8.000	EACH	108.00000	864.00	110.00000	880.00		
SYMBOLS AND LEGENDS REMOVED									
0150	2527-9263209	39.700	STA	65.00000	2,580.50	72.60000	2,882.22		
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 8 of 8

Call Order: 101

Contract ID: 09-0632-504

Primary County: BREMER

Letting Date: December 16, 2025

Line No / Item Number Item Description				(4) OEL CONSTRUCTION SERVICES, INC.		(5) JASPER CONSTRUCTION SERVICES, 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:	
0160	2527-9263231	130.190	STA	129.00000	16,794.51	132.00000	17,185.08		
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE									
0170	2527-9270112	39.700	STA	108.00000	4,287.60	110.00000	4,367.00		
GROOVES CUT FOR PAVEMENT MARKINGS									
0180	2528-8400048	800.000	LF	10.75000	8,600.00	11.00000	8,800.00		
TEMPORARY BARRIER RAIL, CONCRETE									
0190	2528-8445110	(1)	LS	6,825.00000	6,825.00	7,500.00000	7,500.00		
TRAFFIC CONTROL									
0200	2551-0000110	2.000	EACH	970.00000	1,940.00	990.00000	1,980.00		
TEMP CRASH CUSHION									
Section Totals:					\$403,137.52		\$388,208.50		
Contract Item Totals				\$444,469.92		\$460,825.50			
Contract Time Totals									
Contract Grand Totals				\$444,469.92		\$460,825.50			

() indicates item is bid as Lump Sum



01/26/2026 3:55 PM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 3

Call Order: 102	Contract ID: 17-0352-510	Primary County: CERRO GORDO
Letting Date: December 16, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: JORGENSEN CONTRACTING CO.	
Contract Period: Start Date: 08/24/26 45 Working Days		

Project Information:

Project: MBIN-035-2(510)189--0M-17	WorkType: BRIDGE APPROACH REPAIR
County: CERRO GORDO	Prj Awd Amt: \$486,332.08
Route: I-35	
Location: At Co Rd B43 Interchange	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 3

Call Order: 102**Contract ID:** 17-0352-510**Primary County:** CERRO GORDO**Letting Date:** December 16, 2025 10:00 A.M.**DBE Goal:** 0.0%**Letting Status:** SIGNED CONTRACT**Awarded Vendor:** JORGENSEN CONTRACTING CO.**Contract Period:** Start Date: 08/24/26 45 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	JO433	JORGENSEN CONTRACTING CO.	\$486,332.08	100.00%
2	JA250	JASPER CONSTRUCTION SERVICES, INC.	\$533,187.18	109.63%
3	WI040	WICKS CONSTRUCTION, INC.	\$543,309.67	111.72%
4	BO413	BOULDER CONTRACTING, LLC.	\$550,157.95	113.12%
5	HA760	HAWKEYE PAVING CORP.	\$552,756.70	113.66%
6	CR120	CRAMER AND ASSOC., INC.	\$616,607.68	126.79%
7	TI005	TI-ZACK CONCRETE, LLC	\$668,105.89	137.38%

Project(s) and Vendor Ranking

Page 3 of 3

Call Order: 102

Contract ID: 17-0352-510

Primary County: CERRO GORDO

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

DBE Goal: 0.0%

Letting Status: SIGNED CONTRACT

Awarded Vendor: JORGENSEN CONTRACTING CO.

Contract Period: Start Date: 08/24/26 45 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 15

Call Order: 102

Contract ID: 17-0352-510

Primary County: CERRO GORDO

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) JORGENSEN CONTRACTING CO.		(2) JASPER 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 REPAIRS TO A 274'-6 X 32'-0 PRETENSIONED PRESTRESSED CONCRETE						Cat Alt Set:		Cat Alt Member:	
BEAM BRIDGE; DESIGN NO. 0426									
0010	2401-6750001	(1)	LS	20,000.00000	20,000.00	52,000.00000	52,000.00	52,000.00000	52,000.00
REMOVALS, AS PER PLAN									
0020	2403-0100000	13.300	CY	3,400.00000	45,220.00	3,300.00000	43,890.00	4,475.00000	59,517.50
STRUCTURAL CONCRETE (MISCELLANEOUS)									
0030	2404-7775005	1,853.000	LB	3.75000	6,948.75	4.00000	7,412.00	3.00000	5,559.00
REINFORCING STEEL, EPOXY COATED									
0040	2413-1200000	66.200	LF	350.00000	23,170.00	330.00000	21,846.00	260.00000	17,212.00
STEEL EXTRUSION JOINT WITH NEOPRENE									
0050	2413-1200100	66.200	LF	145.00000	9,599.00	60.00000	3,972.00	81.50000	5,395.30
NEOPRENE GLAND INSTALLATION AND TESTING									
0060	2426-6772013	10.000	EACH	1,400.00000	14,000.00	1,800.00000	18,000.00	2,300.00000	23,000.00
REPAIR BEAM ENDS									
0070	2499-0800000	64.200	LF	350.00000	22,470.00	315.00000	20,223.00	325.00000	20,865.00
PAVING NOTCH REPLACEMENT									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 2 of 15

Call Order: 102

Contract ID: 17-0352-510

Primary County: CERRO GORDO

Letting Date: December 16, 2025

Line No / Item Number Item Description		(1) JORGENSEN CONTRACTING CO.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) WICKS CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 REPAIRS TO A 274'-6 X 32'-0 PRETENSIONED PRESTRESSED CONCRETE				Cat Alt Set:		Cat Alt Member:	
BEAM BRIDGE; DESIGN NO. 0426							
0080 2508-0970000	(1) LS	1,325.00000	1,325.00	4,786.00000	4,786.00	2,500.00000	2,500.00
CONTAINMENT							
0090 2508-0991000	(1) LS	12,375.00000	12,375.00	8,260.00000	8,260.00	13,671.00000	13,671.00
PAINTING OF STRUCTURAL STEEL							
0100 2533-4980005	(1) LS	40,000.00000	40,000.00	47,400.00000	47,400.00	48,000.00000	48,000.00
MOBILIZATION							
Section Totals:		\$195,107.75		\$227,789.00		\$247,719.80	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 3 of 15

Call Order: 102

Contract ID: 17-0352-510

Primary County: CERRO GORDO

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) JORGENSEN CONTRACTING CO.		(2) JASPER 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 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0110	2102-0425070	185.600	TON	29.00000	5,382.40	31.90000	5,920.64	33.35000	6,189.76
SPECIAL BACKFILL									
0115	2102-2713090	229.200	CY	33.35000	7,643.82	36.69000	8,409.35	29.00000	6,646.80
EXCAVATION, CLASS 13, WASTE									
0120	2122-7450080	589.400	SY	69.15000	40,757.01	76.10000	44,853.34	69.15000	40,757.01
SHOULDER STRENGTHENING, OPTIONAL HOT MIX ASPHALT MIXTURE OR PORTLAND CEMENT CONCRETE, 8 IN.									
0130	2301-0690203	416.800	SY	245.00000	102,116.00	270.00000	112,536.00	268.00000	111,702.40
BRIDGE APPROACH, BR-203									
0140	2505-4008120	320.000	LF	13.00000	4,160.00	10.00000	3,200.00	9.00000	2,880.00
REMOVAL OF STEEL BEAM GUARDRAIL									
0150	2505-4008300	100.000	LF	25.00000	2,500.00	27.50000	2,750.00	25.00000	2,500.00
STEEL BEAM GUARDRAIL									
0160	2505-4008410	4.000	EACH	3,300.00000	13,200.00	3,630.00000	14,520.00	3,300.00000	13,200.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 102

Contract ID: 17-0352-510

Primary County: CERRO GORDO

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) JORGENSEN CONTRACTING CO.		(2) JASPER 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 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0170	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									
0180	2505-4021720	4.000	EACH	3,300.00000	13,200.00	3,630.00000	14,520.00	3,300.00000	13,200.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0190	2510-6745850	416.800	SY	37.00000	15,421.60	20.00000	8,336.00	28.00000	11,670.40
REMOVAL OF PAVEMENT									
0200	2527-9263181	26.900	STA	85.00000	2,286.50	93.50000	2,515.15	85.00000	2,286.50
PAVEMENT MARKINGS REMOVED									
0210	2527-9263209	29.200	STA	85.00000	2,482.00	93.50000	2,730.20	85.00000	2,482.00
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0220	2527-9263231	10.000	STA	125.00000	1,250.00	137.50000	1,375.00	125.00000	1,250.00
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE									
0230	2528-8400048	1,125.000	LF	11.00000	12,375.00	12.10000	13,612.50	11.00000	12,375.00
TEMPORARY BARRIER RAIL, CONCRETE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 5 of 15

Call Order: 102

Contract ID: 17-0352-510

Primary County: CERRO GORDO

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) JORGENSEN CONTRACTING CO.		(2) JASPER 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 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0240	2528-8400256	1.000	EACH	6,000.00000	6,000.00	6,600.00000	6,600.00	6,000.00000	6,000.00
TEMPORARY TRAFFIC SIGNALS									
0250	2528-8445110	(1)	LS	5,900.00000	5,900.00	6,490.00000	6,490.00	5,900.00000	5,900.00
TRAFFIC CONTROL									
0260	2528-8445113	90.000	EACH	575.00000	51,750.00	575.00000	51,750.00	575.00000	51,750.00
FLAGGERS									
0270	2551-0000110	4.000	EACH	900.00000	3,600.00	990.00000	3,960.00	900.00000	3,600.00
TEMP CRASH CUSHION									
Section Totals:				\$291,224.33		\$305,398.18		\$295,589.87	
Contract Item Totals				\$486,332.08		\$533,187.18		\$543,309.67	
Contract Time Totals									
Contract Grand Totals				\$486,332.08		\$533,187.18		543,309.67	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 6 of 15

Call Order: 102

Contract ID: 17-0352-510

Primary County: CERRO GORDO

Letting Date: December 16, 2025

Line No / Item Number Item Description				(4) BOULDER CONTRACTING, LLC.		(5) HAWKEYE PAVING CORP.		(6) 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 REPAIRS TO A 274'-6 X 32'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE; DESIGN NO. 0426						Cat Alt Set:		Cat Alt Member:	
0010	2401-6750001	(1)	LS	62,500.00000	62,500.00	43,000.00000	43,000.00	71,000.00000	71,000.00
REMOVALS, AS PER PLAN									
0020	2403-0100000	13.300	CY	4,550.00000	60,515.00	4,200.00000	55,860.00	5,800.00000	77,140.00
STRUCTURAL CONCRETE (MISCELLANEOUS)									
0030	2404-7775005	1,853.000	LB	4.25000	7,875.25	3.00000	5,559.00	4.15000	7,689.95
REINFORCING STEEL, EPOXY COATED									
0040	2413-1200000	66.200	LF	300.00000	19,860.00	330.00000	21,846.00	270.00000	17,874.00
STEEL EXTRUSION JOINT WITH NEOPRENE									
0050	2413-1200100	66.200	LF	87.00000	5,759.40	40.00000	2,648.00	80.00000	5,296.00
NEOPRENE GLAND INSTALLATION AND TESTING									
0060	2426-6772013	10.000	EACH	3,465.00000	34,650.00	2,000.00000	20,000.00	1,800.00000	18,000.00
REPAIR BEAM ENDS									
0070	2499-0800000	64.200	LF	409.00000	26,257.80	375.00000	24,075.00	445.00000	28,569.00
PAVING NOTCH REPLACEMENT									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 102

Contract ID: 17-0352-510

Primary County: CERRO GORDO

Letting Date: December 16, 2025

Line No / Item Number Item Description				(4) BOULDER CONTRACTING, LLC.		(5) HAWKEYE PAVING CORP.		(6) 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				REPAIRS TO A 274'-6 X 32'-0 PRETENSIONED PRESTRESSED CONCRETE				Cat Alt Set:		Cat Alt Member:	
BEAM BRIDGE; DESIGN NO. 0426											
0080	2508-0970000	(1)	LS	1,500.00000	1,500.00	2,500.00000	2,500.00	5,000.00000	5,000.00		
CONTAINMENT											
0090	2508-0991000	(1)	LS	13,000.00000	13,000.00	14,000.00000	14,000.00	10,000.00000	10,000.00		
PAINTING OF STRUCTURAL STEEL											
0100	2533-4980005	(1)	LS	32,500.00000	32,500.00	55,000.00000	55,000.00	60,000.00000	60,000.00		
MOBILIZATION											
Section Totals:				\$264,417.45		\$244,488.00		\$300,568.95			

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 8 of 15

Call Order: 102

Contract ID: 17-0352-510

Primary County: CERRO GORDO

Letting Date: December 16, 2025

Line No / Item Number Item Description				(4) BOULDER CONTRACTING, LLC.		(5) HAWKEYE PAVING CORP.		(6) 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:	
0110	2102-0425070	185.600	TON	30.00000	5,568.00	29.00000	5,382.40	29.00000	5,382.40
SPECIAL BACKFILL									
0115	2102-2713090	229.200	CY	34.00000	7,792.80	34.00000	7,792.80	33.35000	7,643.82
EXCAVATION, CLASS 13, WASTE									
0120	2122-7450080	589.400	SY	71.00000	41,847.40	70.00000	41,258.00	69.15000	40,757.01
SHOULDER STRENGTHENING, OPTIONAL HOT MIX ASPHALT MIXTURE OR PORTLAND CEMENT CONCRETE, 8 IN.									
0130	2301-0690203	416.800	SY	238.00000	99,198.40	290.00000	120,872.00	310.00000	129,208.00
BRIDGE APPROACH, BR-203									
0140	2505-4008120	320.000	LF	8.50000	2,720.00	10.00000	3,200.00	15.00000	4,800.00
REMOVAL OF STEEL BEAM GUARDRAIL									
0150	2505-4008300	100.000	LF	26.00000	2,600.00	20.00000	2,000.00	25.00000	2,500.00
STEEL BEAM GUARDRAIL									
0160	2505-4008410	4.000	EACH	3,360.00000	13,440.00	3,300.00000	13,200.00	3,300.00000	13,200.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 102

Contract ID: 17-0352-510

Primary County: CERRO GORDO

Letting Date: December 16, 2025

Line No / Item Number Item Description				(4) BOULDER CONTRACTING, LLC.		(5) HAWKEYE PAVING CORP.		(6) 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:	
0170	2505-4021010	4.000	EACH	306.00000	1,224.00	300.00000	1,200.00	300.00000	1,200.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0180	2505-4021720	4.000	EACH	3,360.00000	13,440.00	3,300.00000	13,200.00	3,300.00000	13,200.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0190	2510-6745850	416.800	SY	25.25000	10,524.20	25.00000	10,420.00	30.00000	12,504.00
REMOVAL OF PAVEMENT									
0200	2527-9263181	26.900	STA	87.00000	2,340.30	85.00000	2,286.50	85.00000	2,286.50
PAVEMENT MARKINGS REMOVED									
0210	2527-9263209	29.200	STA	87.00000	2,540.40	85.00000	2,482.00	85.00000	2,482.00
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0220	2527-9263231	10.000	STA	128.00000	1,280.00	125.00000	1,250.00	125.00000	1,250.00
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE									
0230	2528-8400048	1,125.000	LF	12.00000	13,500.00	11.00000	12,375.00	11.00000	12,375.00
TEMPORARY BARRIER RAIL, CONCRETE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 102

Contract ID: 17-0352-510

Primary County: CERRO GORDO

Letting Date: December 16, 2025

Line No / Item Number Item Description				(4) BOULDER CONTRACTING, LLC.		(5) HAWKEYE PAVING CORP.		(6) 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:	
0240	2528-8400256	1.000	EACH	6,250.00000	6,250.00	6,000.00000	6,000.00	6,000.00000	6,000.00
TEMPORARY TRAFFIC SIGNALS									
0250	2528-8445110	(1)	LS	6,025.00000	6,025.00	10,000.00000	10,000.00	5,900.00000	5,900.00
TRAFFIC CONTROL									
0260	2528-8445113	90.000	EACH	575.00000	51,750.00	575.00000	51,750.00	575.00000	51,750.00
FLAGGERS									
0270	2551-0000110	4.000	EACH	925.00000	3,700.00	900.00000	3,600.00	900.00000	3,600.00
TEMP CRASH CUSHION									
Section Totals:				\$285,740.50		\$308,268.70		\$316,038.73	
Contract Item Totals				\$550,157.95		\$552,756.70		\$616,607.68	
Contract Time Totals									
Contract Grand Totals				\$550,157.95		\$552,756.70		616,607.68	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 102

Contract ID: 17-0352-510

Primary County: CERRO GORDO

Letting Date: December 16, 2025

Line No / Item Number Item Description Alt Set / Alt Member				(7) TI-ZACK CONCRETE, LLC					
Quantity and Units				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 REPAIRS TO A 274'-6 X 32'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE; DESIGN NO. 0426						Cat Alt Set:		Cat Alt Member:	
0010	2401-6750001	(1)	LS	49,545.56000	49,545.56				
REMOVALS, AS PER PLAN									
0020	2403-0100000	13.300	CY	4,919.48000	65,429.08				
STRUCTURAL CONCRETE (MISCELLANEOUS)									
0030	2404-7775005	1,853.000	LB	1.40000	2,594.20				
REINFORCING STEEL, EPOXY COATED									
0040	2413-1200000	66.200	LF	230.60000	15,265.72				
STEEL EXTRUSION JOINT WITH NEOPRENE									
0050	2413-1200100	66.200	LF	45.35000	3,002.17				
NEOPRENE GLAND INSTALLATION AND TESTING									
0060	2426-6772013	10.000	EACH	2,175.50000	21,755.00				
REPAIR BEAM ENDS									
0070	2499-0800000	64.200	LF	342.89000	22,013.54				
PAVING NOTCH REPLACEMENT									

Cat Alt Set:

Cat Alt Member:



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 102

Contract ID: 17-0352-510

Primary County: CERRO GORDO

Letting Date: December 16, 2025

Line No / Item Number		(7) 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 REPAIRS TO A 274'-6 X 32'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE; DESIGN NO. 0426

Cat Alt Set:

Cat Alt Member:

0080	2508-0970000	(1)	LS	1,325.00000	1,325.00		
CONTAINMENT							
0090	2508-0991000	(1)	LS	12,375.00000	12,375.00		
PAINTING OF STRUCTURAL STEEL							
0100	2533-4980005	(1)	LS	106,896.00000	106,896.00		
MOBILIZATION							

Section Totals:

\$300,201.27

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 102

Contract ID: 17-0352-510

Primary County: CERRO GORDO

Letting Date: December 16, 2025

Line No / Item Number Item Description Alt Set / Alt Member				(7) TI-ZACK CONCRETE, LLC					
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:	
0110	2102-0425070	185.600	TON	29.00000	5,382.40				
SPECIAL BACKFILL									
0115	2102-2713090	229.200	CY	33.35000	7,643.82				
EXCAVATION, CLASS 13, WASTE									
0120	2122-7450080	589.400	SY	69.15000	40,757.01				
SHOULDER STRENGTHENING, OPTIONAL HOT MIX ASPHALT MIXTURE OR PORTLAND CEMENT CONCRETE, 8 IN.									
0130	2301-0690203	416.800	SY	355.99000	148,376.63				
BRIDGE APPROACH, BR-203									
0140	2505-4008120	320.000	LF	62.50000	20,000.00				
REMOVAL OF STEEL BEAM GUARDRAIL									
0150	2505-4008300	100.000	LF	25.00000	2,500.00				
STEEL BEAM GUARDRAIL									
0160	2505-4008410	4.000	EACH	3,300.00000	13,200.00				
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 102

Contract ID: 17-0352-510

Primary County: CERRO GORDO

Letting Date: December 16, 2025

Line No / Item Number Item Description Alt Set / Alt Member				(7) TI-ZACK CONCRETE, LLC					
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:	
0170	2505-4021010	4.000	EACH	300.00000	1,200.00				
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0180	2505-4021720	4.000	EACH	3,300.00000	13,200.00				
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0190	2510-6745850	416.800	SY	71.98000	30,001.26				
REMOVAL OF PAVEMENT									
0200	2527-9263181	26.900	STA	85.00000	2,286.50				
PAVEMENT MARKINGS REMOVED									
0210	2527-9263209	29.200	STA	85.00000	2,482.00				
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0220	2527-9263231	10.000	STA	125.00000	1,250.00				
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE									
0230	2528-8400048	1,125.000	LF	11.00000	12,375.00				
TEMPORARY BARRIER RAIL, CONCRETE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 102

Contract ID: 17-0352-510

Primary County: CERRO GORDO

Letting Date: December 16, 2025

Line No / Item Number		(7) 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 ROADWAY ITEMS				Cat Alt Set:		Cat Alt Member:	
0240 2528-8400256	1.000 EACH	6,000.00000	6,000.00				
TEMPORARY TRAFFIC SIGNALS							
0250 2528-8445110	(1) LS	5,900.00000	5,900.00				
TRAFFIC CONTROL							
0260 2528-8445113	90.000 EACH	575.00000	51,750.00				
FLAGGERS							
0270 2551-0000110	4.000 EACH	900.00000	3,600.00				
TEMP CRASH CUSHION							
Section Totals:			\$367,904.62				
Contract Item Totals			\$668,105.89				
Contract Time Totals							
Contract Grand Totals			\$668,105.89				

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 103	Contract ID: 18-0032-086	Primary County: CHEROKEE
Letting Date: December 16, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: HULSTEIN EXCAVATING, LLC	
Contract Period: Start Date: 56 Calendar Days		

Project Information:

Project: HSIPX-003-2(086)--3L-18**WorkType:** PCC PAVEMENT - GRADE AND NEW**County:** CHEROKEE**Prj Awd Amt:** \$4,881,255.34**Route:** IOWA 3**Location:** IA 143 Intersection in Marcus**Project:** HSIPX-003-2(087)--3L-18**WorkType:** TRAFFIC SIGNS**County:** CHEROKEE**Prj Awd Amt:** \$62,108.70**Route:** IOWA 3**Location:** IA 143 Intersection in Marcus**Project:** HSIPX-003-2(088)--3L-18**WorkType:** LIGHTING**County:** CHEROKEE**Prj Awd Amt:** \$137,344.00**Route:** IOWA 3**Location:** IA 143 Intersection in Marcus

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 103**Letting Date:** December 16, 2025 10:00 A.M.**Letting Status:** SIGNED CONTRACT**Contract Period:** Start Date: 56 Calendar Days**Contract ID:** 18-0032-086**Awarded Vendor:** HULSTEIN EXCAVATING, LLC**Primary County:** CHEROKEE**DBE Goal:** 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	HU089	HULSTEIN EXCAVATING, LLC	\$5,080,708.04	100.00%
2	WI040	WICKS CONSTRUCTION, INC.	\$5,446,369.56	107.20%
3	RE300	REILLY CONSTRUCTION CO., INC.	\$5,756,075.91	113.29%
4	CE099	CEDAR VALLEY CORP., LLC.	\$5,895,264.40	116.03%
5	MO484	C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV	\$6,456,662.26	127.08%
6	R.163	RP CONSTRUCTORS, LLC.	\$7,458,710.82	146.80%

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 103

Contract ID: 18-0032-086

Primary County: CHEROKEE

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) HULSTEIN EXCAVATING, LLC		(2) WICKS CONSTRUCTION, INC.		(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 ROADWAY ITEMS - HSIPX-003-2(086)--3L-18						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	0.100	ACRE	2,700.00000	270.00	35,000.00000	3,500.00	35,000.00000	3,500.00
CLEARING AND GRUBBING									
0020	2102-0425071	1,240.100	CY	73.00000	90,527.30	55.00000	68,205.50	55.00000	68,205.50
SPECIAL BACKFILL									
0030	2102-2625000	9,783.000	CY	4.00000	39,132.00	22.50000	220,117.50	22.50000	220,117.50
EMBANKMENT-IN-PLACE									
0040	2102-2710070	9,058.000	CY	11.00000	99,638.00	6.50000	58,877.00	6.50000	58,877.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0050	2102-2712015	5.000	CY	300.00000	1,500.00	250.00000	1,250.00	250.00000	1,250.00
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS									
0060	2105-8425015	8,938.000	CY	15.00000	134,070.00	8.50000	75,973.00	8.50000	75,973.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0070	2107-0875100	16,735.000	CY	3.00000	50,205.00	1.10000	18,408.50	1.10000	18,408.50
COMPACTION WITH MOISTURE CONTROL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 103

Contract ID: 18-0032-086

Primary County: CHEROKEE

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) HULSTEIN EXCAVATING, LLC		(2) WICKS CONSTRUCTION, INC.		(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 ROADWAY ITEMS - HSIPX-003-2(086)--3L-18						Cat Alt Set:		Cat Alt Member:	
0080	2115-0100000	6,979.600	CY	48.50000	338,510.60	60.00000	418,776.00	60.00000	418,776.00
MODIFIED SUBBASE									
0090	2121-7425010	149.000	TON	60.00000	8,940.00	55.00000	8,195.00	55.00000	8,195.00
GRANULAR SHOULDERS, TYPE A									
0100	2122-5190095	3,154.700	SY	79.00000	249,221.30	101.96000	321,653.21	110.00000	347,017.00
PAVED SHOULDER, P.C. CONCRETE, 9.5 IN.									
0110	2123-7450000	72.200	STA	256.00000	18,483.20	375.00000	27,075.00	375.00000	27,075.00
SHOULDER CONSTRUCTION, EARTH									
0120	2123-7450020	20.520	STA	233.00000	4,781.16	375.00000	7,695.00	375.00000	7,695.00
SHOULDER FINISHING, EARTH									
0130	2301-1033095	10,320.000	SY	92.00000	949,440.00	105.75000	1,091,340.00	112.00000	1,155,840.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9.5 IN.									
0140	2301-4875006	1,399.800	SY	81.00000	113,383.80	145.00000	202,971.00	160.00000	223,968.00
MEDIAN, P.C. CONCRETE, 6 IN.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 103

Contract ID: 18-0032-086

Primary County: CHEROKEE

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) HULSTEIN EXCAVATING, LLC		(2) WICKS CONSTRUCTION, INC.		(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 ROADWAY ITEMS - HSI PX-003-2(086)--3L-18						Cat Alt Set:		Cat Alt Member:	
0150	2301-7000110	12,074.000	EACH	1.00000	12,074.00	1.00000	12,074.00	1.00000	12,074.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)									
0160	2304-0100000	1,219.300	SY	79.00000	96,324.70	85.00000	103,640.50	95.00000	115,833.50
DETOUR PAVEMENT 8 IN PCC or 9 IN HMA									
0170	2304-0100000	4,170.200	SY	92.00000	383,658.40	95.00000	396,169.00	105.00000	437,871.00
DETOUR PAVEMENT 9.5 IN PCC									
0180	2315-8275055	212.000	TON	55.00000	11,660.00	55.00000	11,660.00	55.00000	11,660.00
SURFACING, DRIVEWAY									
0190	2317-7000110	7,740.000	EACH	1.00000	7,740.00	1.00000	7,740.00	1.00000	7,740.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0200	2401-6745650	(1)	LS	5,500.00000	5,500.00	30,000.00000	30,000.00	30,000.00000	30,000.00
REMOVAL OF EXISTING STRUCTURES									
0210	2402-0425040	320.700	CY	32.00000	10,262.40	50.00000	16,035.00	50.00000	16,035.00
FLOODED BACKFILL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 103

Contract ID: 18-0032-086

Primary County: CHEROKEE

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) HULSTEIN EXCAVATING, LLC		(2) WICKS CONSTRUCTION, INC.		(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 ROADWAY ITEMS - HSIPX-003-2(086)--3L-18						Cat Alt Set:		Cat Alt Member:	
0220	2402-2720100	356.600	CY	3.00000	1,069.80	12.00000	4,279.20	12.00000	4,279.20
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT									
0230	2416-0100015	2.000	EACH	1,500.00000	3,000.00	950.00000	1,900.00	950.00000	1,900.00
APRONS, CONCRETE, 15 IN. DIA.									
0240	2416-0100018	12.000	EACH	1,500.00000	18,000.00	1,025.00000	12,300.00	1,025.00000	12,300.00
APRONS, CONCRETE, 18 IN. DIA.									
0250	2416-0100024	2.000	EACH	1,700.00000	3,400.00	1,150.00000	2,300.00	1,150.00000	2,300.00
APRONS, CONCRETE, 24 IN. DIA.									
0260	2416-0100030	6.000	EACH	2,100.00000	12,600.00	1,300.00000	7,800.00	1,300.00000	7,800.00
APRONS, CONCRETE, 30 IN. DIA.									
0270	2416-1180024	48.000	LF	110.00000	5,280.00	82.00000	3,936.00	82.00000	3,936.00
CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.									
0280	2416-1180030	266.000	LF	145.00000	38,570.00	115.00000	30,590.00	115.00000	30,590.00
CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.									

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Line No / Item Number Item Description				(1) HULSTEIN EXCAVATING, LLC		(2) WICKS CONSTRUCTION, INC.		(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 ROADWAY ITEMS - HSIPX-003-2(086)--3L-18						Cat Alt Set:		Cat Alt Member:	
0290	2416-1262030	66.000	LF	1,234.00000	81,444.00	1,050.00000	69,300.00	1,050.00000	69,300.00
CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 30 IN. DIA.									
0300	2422-0360018	2.000	EACH	1,040.00000	2,080.00	475.00000	950.00	475.00000	950.00
APRONS, UNCLASSIFIED, 18 IN. DIA.									
0310	2422-0360024	4.000	EACH	740.00000	2,960.00	600.00000	2,400.00	600.00000	2,400.00
APRONS, UNCLASSIFIED, 24 IN. DIA.									
0320	2422-1722018	66.000	LF	89.00000	5,874.00	45.00000	2,970.00	45.00000	2,970.00
CULVERT, UNCLASSIFIED ENTRANCE PIPE, 18 IN. DIA.									
0330	2422-1722024	210.000	LF	107.00000	22,470.00	55.00000	11,550.00	55.00000	11,550.00
CULVERT, UNCLASSIFIED ENTRANCE PIPE, 24 IN. DIA.									
0340	2435-0250248	16.000	EACH	4,500.00000	72,000.00	7,800.00000	124,800.00	7,800.00000	124,800.00
INTAKE, SW-502, 48 IN.									
0350	2435-0250500	3.000	EACH	6,000.00000	18,000.00	12,000.00000	36,000.00	12,000.00000	36,000.00
INTAKE, SW-505									

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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ROADWAY ITEMS - HSIPX-003-2(086)--3L-18						Cat Alt Set:		Cat Alt Member:	
0360	2435-0250800	11.000	EACH	5,900.00000	64,900.00	13,000.00000	143,000.00	9,000.00000	99,000.00
INTAKE, SW-508									
0370	2435-0250900	2.000	EACH	7,600.00000	15,200.00	15,000.00000	30,000.00	11,000.00000	22,000.00
INTAKE, SW-509									
0380	2435-0254100	2.000	EACH	5,000.00000	10,000.00	20,000.00000	40,000.00	14,000.00000	28,000.00
INTAKE, SW-541									
0390	2502-8212034	6,366.900	LF	13.00000	82,769.70	13.00000	82,769.70	13.00000	82,769.70
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									
0400	2502-8221303	12.000	EACH	229.00000	2,748.00	200.00000	2,400.00	200.00000	2,400.00
SUBDRAIN OUTLET, DR-303									
0410	2502-8221306	26.000	EACH	512.00000	13,312.00	500.00000	13,000.00	500.00000	13,000.00
SUBDRAIN OUTLET, DR-306									
0420	2503-0114215	196.000	LF	67.00000	13,132.00	120.00000	23,520.00	120.00000	23,520.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.									

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Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - HSIPX-003-2(086)--3L-18						Cat Alt Set:		Cat Alt Member:	
0430	2503-0114218	809.000	LF	75.00000	60,675.00	140.00000	113,260.00	140.00000	113,260.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.									
0440	2503-0114224	66.000	LF	107.00000	7,062.00	225.00000	14,850.00	225.00000	14,850.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.									
0450	2506-4984000	29.200	CY	188.00000	5,489.60	250.00000	7,300.00	250.00000	7,300.00
FLOWABLE MORTAR									
0460	2510-6745850	12,400.600	SY	6.50000	80,603.90	14.00000	173,608.40	14.00000	173,608.40
REMOVAL OF PAVEMENT									
0470	2512-1725306	4,716.100	LF	34.00000	160,347.40	40.00000	188,644.00	44.00000	207,508.40
CURB AND GUTTER, P.C. CONCRETE, 3.0 FT.									
0480	2515-2475008	656.700	SY	90.00000	59,103.00	89.50000	58,774.65	100.00000	65,670.00
DRIVEWAY, P.C. CONCRETE, 8 IN.									
0490	2515-6745600	713.200	SY	8.00000	5,705.60	14.00000	9,984.80	14.00000	9,984.80
REMOVAL OF PAVED DRIVEWAY									

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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ROADWAY ITEMS - HSIPX-003-2(086)--3L-18						Cat Alt Set:		Cat Alt Member:	
0500	2526-8285000	(1)	LS	88,000.00000	88,000.00	100,000.00000	100,000.00	125,000.00000	125,000.00
CONSTRUCTION SURVEY									
0510	2527-9263181	178.110	STA	86.00000	15,317.46	80.00000	14,248.80	82.00000	14,605.02
PAVEMENT MARKINGS REMOVED									
0520	2527-9263209	427.670	STA	32.00000	13,685.44	30.00000	12,830.10	32.00000	13,685.44
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0530	2527-9263225	10.540	STA	704.00000	7,420.16	650.00000	6,851.00	750.00000	7,905.00
PERMANENT TAPE MARKINGS, PREFORMED THERMOPLASTIC MARKING MATERIAL									
0540	2527-9263231	105.770	STA	190.00000	20,096.30	175.00000	18,509.75	200.00000	21,154.00
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE									
0550	2527-9270112	154.060	STA	97.00000	14,943.82	90.00000	13,865.40	100.00000	15,406.00
GROOVES CUT FOR PAVEMENT MARKINGS									
0560	2528-2518000	17.000	EACH	108.00000	1,836.00	100.00000	1,700.00	200.00000	3,400.00
SAFETY CLOSURE									

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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ROADWAY ITEMS - HSIPX-003-2(086)--3L-18						Cat Alt Set:		Cat Alt Member:	
0570	2528-8400048	237.500	LF	25.00000	5,937.50	23.00000	5,462.50	25.00000	5,937.50
TEMPORARY BARRIER RAIL, CONCRETE									
0580	2528-8400157	3.000	EACH	4,335.00000	13,005.00	4,000.00000	12,000.00	5,000.00000	15,000.00
TEMPORARY FLOODLIGHTING LUMINAIRE									
0590	2528-8400256	2.000	EACH	3,000.00000	6,000.00	2,800.00000	5,600.00	5,000.00000	10,000.00
TEMPORARY TRAFFIC SIGNALS									
0600	2528-8445110	(1)	LS	24,000.00000	24,000.00	22,900.00000	22,900.00	50,000.00000	50,000.00
TRAFFIC CONTROL									
0610	2528-8445113	50.000	EACH	575.00000	28,750.00	575.00000	28,750.00	575.00000	28,750.00
FLAGGERS									
0620	2528-9109020	50.000	LF	54.00000	2,700.00	50.00000	2,500.00	55.00000	2,750.00
TEMPORARY LANE SEPARATOR SYSTEM									
0630	2528-9290050	4.000	CDAY	325.00000	1,300.00	300.00000	1,200.00	500.00000	2,000.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0640	2533-4980005	(1)	LS	685,000.00000	685,000.00	250,000.00000	250,000.00	300,000.00000	300,000.00
MOBILIZATION									

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - HSIPX-003-2(086)--3L-18				Cat Alt Set:		Cat Alt Member:	
0650 2551-0000110	1.000 EACH	1,350.00000	1,350.00	1,250.00000	1,250.00	1,750.00000	1,750.00
TEMP CRASH CUSHION							
0660 2599-9999018	1,774.200 SY	200.00000	354,840.00	200.00000	354,840.00	220.00000	390,324.00
('SQUARE YARDS' ITEM) STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 13.5 IN.							
Section Totals:			\$4,777,299.54	\$5,166,049.51		\$5,447,724.46	

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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0002 ROADSIDE ITEMS - HSIPX-003-2(086)--3L-18						Cat Alt Set:		Cat Alt Member:	
0670	2507-3250005	181.200	SY	5.00000	906.00	3.50000	634.20	3.50000	634.20
ENGINEERING FABRIC									
0680	2507-8029000	107.800	TON	72.00000	7,761.60	85.00000	9,163.00	85.00000	9,163.00
EROSION STONE									
0690	2601-2634100	6.400	ACRE	460.00000	2,944.00	425.00000	2,720.00	425.00000	2,720.00
MULCHING									
0700	2601-2636043	3.100	ACRE	730.00000	2,263.00	675.00000	2,092.50	675.00000	2,092.50
SEEDING AND FERTILIZING (RURAL)									
0710	2601-2636044	3.300	ACRE	1,650.00000	5,445.00	1,525.00000	5,032.50	1,525.00000	5,032.50
SEEDING AND FERTILIZING (URBAN)									
0720	2601-2642100	3.100	ACRE	162.00000	502.20	150.00000	465.00	150.00000	465.00
STABILIZING CROP - SEEDING AND FERTILIZING									
0730	2601-2642120	3.300	ACRE	650.00000	2,145.00	600.00000	1,980.00	600.00000	1,980.00
STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)									

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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0002 ROADSIDE ITEMS - HSIPX-003-2(086)--3L-18						Cat Alt Set:		Cat Alt Member:	
0740	2601-2643110	2.600	MGAL	75.00000	195.00	75.00000	195.00	75.00000	195.00
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION									
0750	2601-2643300	3.000	EACH	450.00000	1,350.00	450.00000	1,350.00	450.00000	1,350.00
MOBILIZATION FOR WATERING									
0760	2601-2700020	1,312.000	SF	16.00000	20,992.00	15.00000	19,680.00	15.00000	19,680.00
TRANSITION MAT									
0770	2602-0000020	10,303.000	LF	1.25000	12,878.75	1.20000	12,363.60	1.20000	12,363.60
SILT FENCE									
0780	2602-0000030	1,620.000	LF	1.50000	2,430.00	1.55000	2,511.00	1.55000	2,511.00
SILT FENCE FOR DITCH CHECKS									
0790	2602-0000071	11,923.000	LF	0.05000	596.15	0.05000	596.15	0.05000	596.15
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0800	2602-0000101	1,192.000	LF	0.05000	59.60	0.05000	59.60	0.05000	59.60
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									

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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0002 ROADSIDE ITEMS - HSIPX-003-2(086)--3L-18						Cat Alt Set:		Cat Alt Member:	
0810	2602-0000150	400.000	LF	84.00000	33,600.00	65.00000	26,000.00	65.00000	26,000.00
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
0820	2602-0000312	300.000	LF	2.50000	750.00	2.25000	675.00	2.25000	675.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0830	2602-0000320	300.000	LF	3.25000	975.00	3.00000	900.00	3.00000	900.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0840	2602-0000351	600.000	LF	0.10000	60.00	0.10000	60.00	0.10000	60.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0850	2602-0000500	130.500	LF	12.00000	1,566.00	11.00000	1,435.50	11.00000	1,435.50
OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602									
0860	2602-0000510	13.000	EACH	11.00000	143.00	10.00000	130.00	10.00000	130.00
MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									

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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0002 ROADSIDE ITEMS - HSIPX-003-2(086)--3L-18						Cat Alt Set:		Cat Alt Member:	
0870	2602-0000520	13.000	EACH	5.50000	71.50	5.00000	65.00	5.00000	65.00
REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
0880	2602-0000530	34.000	EACH	109.00000	3,706.00	100.00000	3,400.00	100.00000	3,400.00
GRATE INTAKE SEDIMENT FILTER BAG, EC-604									
0890	2602-0000540	34.000	EACH	13.00000	442.00	12.00000	408.00	12.00000	408.00
MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG									
0900	2602-0000550	34.000	EACH	11.00000	374.00	10.00000	340.00	10.00000	340.00
REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG									
0910	2602-0010010	1.000	EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00
MOBILIZATIONS, EROSION CONTROL									
0920	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:				\$103,955.80		\$94,056.05		\$94,056.05	

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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0003 TRAFFIC SIGN ITEMS FOR HSIPX-003-2(087)--3L-18						Cat Alt Set:		Cat Alt Member:	
0930	2524-6765010	1.000	EACH	1,000.00000	1,000.00	500.00000	500.00	550.00000	550.00
REMOVE AND REINSTALL SIGN AS PER PLAN									
0940	2524-6765210	30.000	EACH	65.00000	1,950.00	60.00000	1,800.00	66.00000	1,980.00
REMOVAL OF TYPE A SIGN ASSEMBLY									
0950	2524-9210007	1.000	EACH	270.00000	270.00	250.00000	250.00	300.00000	300.00
REFERENCE LOCATION SIGNS									
0960	2524-9276010	734.000	LF	21.00000	15,414.00	20.00000	14,680.00	22.00000	16,148.00
PERFORATED SQUARE STEEL TUBE POSTS									
0970	2524-9276027	58.000	EACH	325.00000	18,850.00	300.00000	17,400.00	330.00000	19,140.00
PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY									
0980	2524-9290009	8.000	EACH	135.00000	1,080.00	125.00000	1,000.00	150.00000	1,200.00
SIGN MOUNTING BRACKETS, SPECIAL									
0990	2524-9325001	370.700	SF	21.00000	7,784.70	20.00000	7,414.00	22.00000	8,155.40
TYPE A SIGNS, SHEET ALUMINUM									

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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0003 TRAFFIC SIGN ITEMS FOR HSIPX-003-2(087)--3L-18						Cat Alt Set:		Cat Alt Member:	
1000	2524-9380001	84.000	SF	65.00000	5,460.00	60.00000	5,040.00	66.00000	5,544.00
TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL									
1010	2526-8285000	(1)	LS	7,000.00000	7,000.00	3,500.00000	3,500.00	10,000.00000	10,000.00
CONSTRUCTION SURVEY									
1020	2533-4980005	(1)	LS	2,200.00000	2,200.00	2,000.00000	2,000.00	2,200.00000	2,200.00
MOBILIZATION									
1030	2555-0000010	(1)	LS	1,100.00000	1,100.00	1,000.00000	1,000.00	1,100.00000	1,100.00
DELIVER AND STOCKPILE SALVAGED MATERIALS									
Section Totals:				\$62,108.70		\$54,584.00		\$66,317.40	

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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0004 LIGHTING ITEMS FOR HSIPX-003-2(088)--3L-18						Cat Alt Set:		Cat Alt Member:	
1040	2401-6745356	1.000	EACH	550.00000	550.00	1,000.00000	1,000.00	1,100.00000	1,100.00
REMOVAL OF CONCRETE FOOTINGS OF LIGHT POLES									
1050	2401-6745765	1.000	EACH	812.00000	812.00	750.00000	750.00	1,000.00000	1,000.00
REMOVAL OF LIGHT POLES									
1060	2401-6750001	(1)	LS	812.00000	812.00	750.00000	750.00	1,000.00000	1,000.00
REMOVALS, AS PER PLAN									
1070	2523-0000100	8.000	EACH	7,050.00000	56,400.00	6,500.00000	52,000.00	7,000.00000	56,000.00
LIGHTING POLES									
1080	2523-0000200	1,036.000	LF	27.00000	27,972.00	25.00000	25,900.00	30.00000	31,080.00
ELECTRICAL CIRCUITS									
1090	2523-0000310	6.000	EACH	1,200.00000	7,200.00	1,100.00000	6,600.00	1,250.00000	7,500.00
HANDHOLES AND JUNCTION BOXES									
1100	2523-0000400	1.000	EACH	10,800.00000	10,800.00	10,000.00000	10,000.00	12,500.00000	12,500.00
CONTROL CABINET									

Contracts and Specifications Bureau

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Call Order: 103

Contract ID: 18-0032-086

Primary County: CHEROKEE

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) HULSTEIN EXCAVATING, LLC		(2) WICKS CONSTRUCTION, INC.		(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: 0004 LIGHTING ITEMS FOR HSIPX-003-2(088)--3L-18						Cat Alt Set:		Cat Alt Member:	
1110	2526-8285000	(1)	LS	3,800.00000	3,800.00	6,500.00000	6,500.00	5,000.00000	5,000.00
CONSTRUCTION SURVEY									
1120	2526-9000000	1,036.000	LF	5.50000	5,698.00	5.00000	5,180.00	5.50000	5,698.00
GEOSPATIAL MAPPING OF SUB-SURFACE AND UNDERGROUND UTILITIES									
1130	2528-8445110	(1)	LS	1,100.00000	1,100.00	1,000.00000	1,000.00	2,500.00000	2,500.00
TRAFFIC CONTROL									
1140	2528-8445113	32.000	EACH	575.00000	18,400.00	575.00000	18,400.00	575.00000	18,400.00
FLAGGERS									
1150	2533-4980005	(1)	LS	2,700.00000	2,700.00	2,500.00000	2,500.00	5,000.00000	5,000.00
MOBILIZATION									
1160	2599-9999005	1.000	EACH	1,100.00000	1,100.00	1,100.00000	1,100.00	1,200.00000	1,200.00
('EACH' ITEM) Meter Pedestal									
Section Totals:				\$137,344.00		\$131,680.00		\$147,978.00	
Contract Item Totals				\$5,080,708.04		\$5,446,369.56		\$5,756,075.91	
Contract Time Totals									



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Contract ID: 18-0032-086

Primary County: CHEROKEE

Letting Date: December 16, 2025

Contract Grand Totals

\$5,080,708.04

\$5,446,369.56

5,756,075.91

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

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Call Order: 103

Contract ID: 18-0032-086

Primary County: CHEROKEE

Letting Date: December 16, 2025

Line No / Item Number Item Description				(4) CEDAR VALLEY CORP., LLC.		(5) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV		(6) RP CONSTRUCTORS, LLC.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - HSI PX-003-2(086)--3L-18						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	0.100	ACRE	3,500.00000	350.00	16,000.00000	1,600.00	61,500.00000	6,150.00
CLEARING AND GRUBBING									
0020	2102-0425071	1,240.100	CY	55.00000	68,205.50	85.00000	105,408.50	81.00000	100,448.10
SPECIAL BACKFILL									
0030	2102-2625000	9,783.000	CY	22.50000	220,117.50	32.00000	313,056.00	34.00000	332,622.00
EMBANKMENT-IN-PLACE									
0040	2102-2710070	9,058.000	CY	6.50000	58,877.00	12.00000	108,696.00	25.00000	226,450.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0050	2102-2712015	5.000	CY	250.00000	1,250.00	100.00000	500.00	1.00000	5.00
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS									
0060	2105-8425015	8,938.000	CY	8.50000	75,973.00	12.00000	107,256.00	32.00000	286,016.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0070	2107-0875100	16,735.000	CY	1.10000	18,408.50	2.00000	33,470.00	2.00000	33,470.00
COMPACTION WITH MOISTURE CONTROL									

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Primary County: CHEROKEE

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Line No / Item Number Item Description				(4) CEDAR VALLEY CORP., LLC.		(5) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV		(6) RP CONSTRUCTORS, LLC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS - HSIPX-003-2(086)--3L-18						Cat Alt Set:		Cat Alt Member:	
0080	2115-0100000	6,979.600	CY	60.00000	418,776.00	101.00000	704,939.60	69.00000	481,592.40
MODIFIED SUBBASE									
0090	2121-7425010	149.000	TON	55.00000	8,195.00	78.00000	11,622.00	86.00000	12,814.00
GRANULAR SHOULDERS, TYPE A									
0100	2122-5190095	3,154.700	SY	109.98000	346,953.91	101.96000	321,653.21	160.13000	505,162.11
PAVED SHOULDER, P.C. CONCRETE, 9.5 IN.									
0110	2123-7450000	72.200	STA	375.00000	27,075.00	1,400.00000	101,080.00	812.00000	58,626.40
SHOULDER CONSTRUCTION, EARTH									
0120	2123-7450020	20.520	STA	375.00000	7,695.00	800.00000	16,416.00	899.00000	18,447.48
SHOULDER FINISHING, EARTH									
0130	2301-1033095	10,320.000	SY	109.98000	1,134,993.60	105.75000	1,091,340.00	139.45000	1,439,124.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9.5 IN.									
0140	2301-4875006	1,399.800	SY	139.85000	195,762.03	115.00000	160,977.00	162.51000	227,481.50
MEDIAN, P.C. CONCRETE, 6 IN.									

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Primary County: CHEROKEE

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Line No / Item Number Item Description				(4) CEDAR VALLEY CORP., LLC.		(5) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV		(6) RP CONSTRUCTORS, LLC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member				Quantity and Units					
SECTION: 0001 ROADWAY ITEMS - HSIPX-003-2(086)--3L-18						Cat Alt Set:		Cat Alt Member:	
0150	2301-7000110	12,074.000	EACH	1.00000	12,074.00	1.00000	12,074.00	1.00000	12,074.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)									
0160	2304-0100000	1,219.300	SY	89.55000	109,188.32	85.00000	103,640.50	127.47000	155,424.17
DETOUR PAVEMENT 8 IN PCC or 9 IN HMA									
0170	2304-0100000	4,170.200	SY	70.81000	295,291.86	95.00000	396,169.00	156.51000	652,678.00
DETOUR PAVEMENT 9.5 IN PCC									
0180	2315-8275055	212.000	TON	55.00000	11,660.00	78.00000	16,536.00	100.56000	21,318.72
SURFACING, DRIVEWAY									
0190	2317-7000110	7,740.000	EACH	1.00000	7,740.00	1.00000	7,740.00	1.00000	7,740.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0200	2401-6745650	(1)	LS	30,000.00000	30,000.00	8,000.00000	8,000.00	7,073.00000	7,073.00
REMOVAL OF EXISTING STRUCTURES									

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Line No / Item Number Item Description				(4) CEDAR VALLEY CORP., LLC.		(5) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV		(6) RP CONSTRUCTORS, LLC.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - HSI PX-003-2(086)--3L-18						Cat Alt Set:		Cat Alt Member:	
0210	2402-0425040	320.700	CY	50.00000	16,035.00	62.00000	19,883.40	51.00000	16,355.70
FLOODED BACKFILL									
0220	2402-2720100	356.600	CY	12.00000	4,279.20	52.00000	18,543.20	25.00000	8,915.00
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT									
0230	2416-0100015	2.000	EACH	950.00000	1,900.00	1,300.00000	2,600.00	1,200.00000	2,400.00
APRONS, CONCRETE, 15 IN. DIA.									
0240	2416-0100018	12.000	EACH	1,025.00000	12,300.00	1,350.00000	16,200.00	1,250.00000	15,000.00
APRONS, CONCRETE, 18 IN. DIA.									
0250	2416-0100024	2.000	EACH	1,150.00000	2,300.00	1,450.00000	2,900.00	1,600.00000	3,200.00
APRONS, CONCRETE, 24 IN. DIA.									
0260	2416-0100030	6.000	EACH	1,300.00000	7,800.00	1,800.00000	10,800.00	2,150.00000	12,900.00
APRONS, CONCRETE, 30 IN. DIA.									
0270	2416-1180024	48.000	LF	82.00000	3,936.00	190.00000	9,120.00	143.00000	6,864.00
CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.									

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Line No / Item Number Item Description				(4) CEDAR VALLEY CORP., LLC.		(5) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV		(6) RP CONSTRUCTORS, LLC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS - HSI PX-003-2(086)--3L-18						Cat Alt Set:		Cat Alt Member:	
0280	2416-1180030	266.000	LF	115.00000	30,590.00	220.00000	58,520.00	145.00000	38,570.00
CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.									
0290	2416-1262030	66.000	LF	1,050.00000	69,300.00	1,060.00000	69,960.00	1,269.00000	83,754.00
CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 30 IN. DIA.									
0300	2422-0360018	2.000	EACH	475.00000	950.00	450.00000	900.00	1,100.00000	2,200.00
APRONS, UNCLASSIFIED, 18 IN. DIA.									
0310	2422-0360024	4.000	EACH	600.00000	2,400.00	580.00000	2,320.00	1,250.00000	5,000.00
APRONS, UNCLASSIFIED, 24 IN. DIA.									
0320	2422-1722018	66.000	LF	45.00000	2,970.00	62.00000	4,092.00	80.00000	5,280.00
CULVERT, UNCLASSIFIED ENTRANCE PIPE, 18 IN. DIA.									
0330	2422-1722024	210.000	LF	55.00000	11,550.00	72.00000	15,120.00	93.00000	19,530.00
CULVERT, UNCLASSIFIED ENTRANCE PIPE, 24 IN. DIA.									

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Line No / Item Number Item Description				(4) CEDAR VALLEY CORP., LLC.		(5) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV		(6) RP CONSTRUCTORS, LLC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS - HSI PX-003-2(086)--3L-18						Cat Alt Set:		Cat Alt Member:	
0340	2435-0250248	16.000	EACH	7,800.00000	124,800.00	8,500.00000	136,000.00	7,550.00000	120,800.00
INTAKE, SW-502, 48 IN.									
0350	2435-0250500	3.000	EACH	12,000.00000	36,000.00	11,500.00000	34,500.00	10,250.00000	30,750.00
INTAKE, SW-505									
0360	2435-0250800	11.000	EACH	9,000.00000	99,000.00	9,400.00000	103,400.00	9,175.00000	100,925.00
INTAKE, SW-508									
0370	2435-0250900	2.000	EACH	11,000.00000	22,000.00	11,500.00000	23,000.00	10,160.00000	20,320.00
INTAKE, SW-509									
0380	2435-0254100	2.000	EACH	14,000.00000	28,000.00	13,200.00000	26,400.00	10,500.00000	21,000.00
INTAKE, SW-541									
0390	2502-8212034	6,366.900	LF	13.00000	82,769.70	20.00000	127,338.00	23.19000	147,648.41
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									
0400	2502-8221303	12.000	EACH	200.00000	2,400.00	250.00000	3,000.00	615.00000	7,380.00
SUBDRAIN OUTLET, DR-303									

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Line No / Item Number Item Description				(4) CEDAR VALLEY CORP., LLC.		(5) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV		(6) RP CONSTRUCTORS, LLC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS - HSI PX-003-2(086)--3L-18						Cat Alt Set:		Cat Alt Member:	
0410	2502-8221306	26.000	EACH	500.00000	13,000.00	352.00000	9,152.00	615.00000	15,990.00
SUBDRAIN OUTLET, DR-306									
0420	2503-0114215	196.000	LF	120.00000	23,520.00	142.00000	27,832.00	33.00000	6,468.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.									
0430	2503-0114218	809.000	LF	140.00000	113,260.00	152.00000	122,968.00	38.00000	30,742.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.									
0440	2503-0114224	66.000	LF	225.00000	14,850.00	176.00000	11,616.00	50.00000	3,300.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.									
0450	2506-4984000	29.200	CY	250.00000	7,300.00	400.00000	11,680.00	285.00000	8,322.00
FLOWABLE MORTAR									
0460	2510-6745850	12,400.600	SY	14.00000	173,608.40	22.00000	272,813.20	18.12000	224,698.87
REMOVAL OF PAVEMENT									

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Line No / Item Number Item Description				(4) CEDAR VALLEY CORP., LLC.		(5) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV		(6) RP CONSTRUCTORS, LLC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member				Quantity and Units					
SECTION: 0001 ROADWAY ITEMS - HSI PX-003-2(086)--3L-18						Cat Alt Set:		Cat Alt Member:	
0470	2512-1725306	4,716.100	LF	95.93000	452,415.47	40.00000	188,644.00	68.39000	322,534.08
CURB AND GUTTER, P.C. CONCRETE, 3.0 FT.									
0480	2515-2475008	656.700	SY	122.98000	80,760.97	89.50000	58,774.65	128.87000	84,628.93
DRIVEWAY, P.C. CONCRETE, 8 IN.									
0490	2515-6745600	713.200	SY	14.00000	9,984.80	30.00000	21,396.00	12.50000	8,915.00
REMOVAL OF PAVED DRIVEWAY									
0500	2526-8285000	(1)	LS	100,000.00000	100,000.00	130,000.00000	130,000.00	21,500.00000	21,500.00
CONSTRUCTION SURVEY									
0510	2527-9263181	178.110	STA	80.00000	14,248.80	80.00000	14,248.80	98.00000	17,454.78
PAVEMENT MARKINGS REMOVED									
0520	2527-9263209	427.670	STA	30.00000	12,830.10	30.00000	12,830.10	37.00000	15,823.79
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0530	2527-9263225	10.540	STA	650.00000	6,851.00	650.00000	6,851.00	800.00000	8,432.00
PERMANENT TAPE MARKINGS, PREFORMED THERMOPLASTIC MARKING MATERIAL									

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Line No / Item Number Item Description				(4) CEDAR VALLEY CORP., LLC.		(5) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV		(6) RP CONSTRUCTORS, LLC.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - HSIPX-003-2(086)--3L-18						Cat Alt Set:		Cat Alt Member:	
0540	2527-9263231	105.770	STA	175.00000	18,509.75	175.00000	18,509.75	215.00000	22,740.55
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE									
0550	2527-9270112	154.060	STA	90.00000	13,865.40	90.00000	13,865.40	111.00000	17,100.66
GROOVES CUT FOR PAVEMENT MARKINGS									
0560	2528-2518000	17.000	EACH	100.00000	1,700.00	100.00000	1,700.00	123.00000	2,091.00
SAFETY CLOSURE									
0570	2528-8400048	237.500	LF	23.00000	5,462.50	23.00000	5,462.50	28.00000	6,650.00
TEMPORARY BARRIER RAIL, CONCRETE									
0580	2528-8400157	3.000	EACH	4,000.00000	12,000.00	4,000.00000	12,000.00	4,920.00000	14,760.00
TEMPORARY FLOODLIGHTING LUMINAIRE									
0590	2528-8400256	2.000	EACH	2,800.00000	5,600.00	2,800.00000	5,600.00	3,444.00000	6,888.00
TEMPORARY TRAFFIC SIGNALS									
0600	2528-8445110	(1)	LS	22,900.00000	22,900.00	56,000.00000	56,000.00	28,167.00000	28,167.00
TRAFFIC CONTROL									

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Line No / Item Number Item Description				(4) CEDAR VALLEY CORP., LLC.		(5) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV		(6) RP CONSTRUCTORS, LLC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS - HSIPX-003-2(086)--3L-18						Cat Alt Set:		Cat Alt Member:	
0610	2528-8445113	50.000	EACH	575.00000	28,750.00	575.00000	28,750.00	575.00000	28,750.00
FLAGGERS									
0620	2528-9109020	50.000	LF	50.00000	2,500.00	50.00000	2,500.00	62.00000	3,100.00
TEMPORARY LANE SEPARATOR SYSTEM									
0630	2528-9290050	4.000	CDAY	300.00000	1,200.00	300.00000	1,200.00	369.00000	1,476.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0640	2533-4980005	(1)	LS	493,000.00000	493,000.00	490,000.00000	490,000.00	503,551.59000	503,551.59
MOBILIZATION									
0650	2551-0000110	1.000	EACH	1,250.00000	1,250.00	1,250.00000	1,250.00	1,538.00000	1,538.00
TEMP CRASH CUSHION									
0660	2599-9999018	1,774.200	SY	211.20000	374,711.04	200.00000	354,840.00	220.03000	390,377.23
('SQUARE YARDS' ITEM) STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 13.5 IN.									
Section Totals:				\$5,613,944.35		\$6,187,253.81		\$7,049,508.47	

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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 ROADSIDE ITEMS - HSIPX-003-2(086)--3L-18						Cat Alt Set:		Cat Alt Member:	
0670	2507-3250005	181.200	SY	3.50000	634.20	14.00000	2,536.80	12.00000	2,174.40
ENGINEERING FABRIC									
0680	2507-8029000	107.800	TON	85.00000	9,163.00	96.00000	10,348.80	111.00000	11,965.80
EROSION STONE									
0690	2601-2634100	6.400	ACRE	425.00000	2,720.00	425.00000	2,720.00	523.00000	3,347.20
MULCHING									
0700	2601-2636043	3.100	ACRE	675.00000	2,092.50	675.00000	2,092.50	830.00000	2,573.00
SEEDING AND FERTILIZING (RURAL)									
0710	2601-2636044	3.300	ACRE	1,525.00000	5,032.50	1,525.00000	5,032.50	1,876.00000	6,190.80
SEEDING AND FERTILIZING (URBAN)									
0720	2601-2642100	3.100	ACRE	150.00000	465.00	150.00000	465.00	185.00000	573.50
STABILIZING CROP - SEEDING AND FERTILIZING									
0730	2601-2642120	3.300	ACRE	600.00000	1,980.00	600.00000	1,980.00	738.00000	2,435.40
STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)									

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Primary County: CHEROKEE

Letting Date: December 16, 2025

Line No / Item Number Item Description				(4) CEDAR VALLEY CORP., LLC.		(5) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV		(6) RP CONSTRUCTORS, LLC.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADSIDE ITEMS - HSIPX-003-2(086)--3L-18						Cat Alt Set:		Cat Alt Member:	
0740	2601-2643110	2.600	MGAL	75.00000	195.00	75.00000	195.00	75.00000	195.00
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION									
0750	2601-2643300	3.000	EACH	450.00000	1,350.00	450.00000	1,350.00	450.00000	1,350.00
MOBILIZATION FOR WATERING									
0760	2601-2700020	1,312.000	SF	15.00000	19,680.00	15.00000	19,680.00	18.00000	23,616.00
TRANSITION MAT									
0770	2602-0000020	10,303.000	LF	1.20000	12,363.60	1.20000	12,363.60	1.20000	12,363.60
SILT FENCE									
0780	2602-0000030	1,620.000	LF	1.55000	2,511.00	1.55000	2,511.00	1.55000	2,511.00
SILT FENCE FOR DITCH CHECKS									
0790	2602-0000071	11,923.000	LF	0.05000	596.15	0.05000	596.15	0.05000	596.15
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0800	2602-0000101	1,192.000	LF	0.05000	59.60	0.05000	59.60	0.05000	59.60
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 103

Contract ID: 18-0032-086

Primary County: CHEROKEE

Letting Date: December 16, 2025

Line No / Item Number Item Description				(4) CEDAR VALLEY CORP., LLC.		(5) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV		(6) RP CONSTRUCTORS, LLC.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADSIDE ITEMS - HSIPX-003-2(086)--3L-18						Cat Alt Set:		Cat Alt Member:	
0810	2602-0000150	400.000	LF	65.00000	26,000.00	30.00000	12,000.00	124.00000	49,600.00
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
0820	2602-0000312	300.000	LF	2.25000	675.00	2.25000	675.00	3.25000	975.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0830	2602-0000320	300.000	LF	3.00000	900.00	3.00000	900.00	4.00000	1,200.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0840	2602-0000351	600.000	LF	0.10000	60.00	0.10000	60.00	0.10000	60.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0850	2602-0000500	130.500	LF	11.00000	1,435.50	11.00000	1,435.50	14.00000	1,827.00
OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602									
0860	2602-0000510	13.000	EACH	10.00000	130.00	10.00000	130.00	12.00000	156.00
MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 103

Contract ID: 18-0032-086

Primary County: CHEROKEE

Letting Date: December 16, 2025

Line No / Item Number Item Description				(4) CEDAR VALLEY CORP., LLC.		(5) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV		(6) RP CONSTRUCTORS, LLC.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADSIDE ITEMS - HSIPX-003-2(086)--3L-18						Cat Alt Set:		Cat Alt Member:	
0870	2602-0000520	13.000	EACH	5.00000	65.00	5.00000	65.00	6.00000	78.00
REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
0880	2602-0000530	34.000	EACH	100.00000	3,400.00	100.00000	3,400.00	123.00000	4,182.00
GRATE INTAKE SEDIMENT FILTER BAG, EC-604									
0890	2602-0000540	34.000	EACH	12.00000	408.00	12.00000	408.00	15.00000	510.00
MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG									
0900	2602-0000550	34.000	EACH	10.00000	340.00	10.00000	340.00	12.00000	408.00
REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG									
0910	2602-0010010	1.000	EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00
MOBILIZATIONS, EROSION CONTROL									
0920	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:					\$94,056.05	\$83,144.45		\$130,747.45	

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 103

Contract ID: 18-0032-086

Primary County: CHEROKEE

Letting Date: December 16, 2025

Line No / Item Number Item Description				(4) CEDAR VALLEY CORP., LLC.		(5) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV		(6) RP CONSTRUCTORS, LLC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member				Quantity and Units					
SECTION: 0003 TRAFFIC SIGN ITEMS FOR HSIPX-003-2(087)--3L-18						Cat Alt Set:		Cat Alt Member:	
0930	2524-6765010	1.000	EACH	500.00000	500.00	500.00000	500.00	615.00000	615.00
REMOVE AND REINSTALL SIGN AS PER PLAN									
0940	2524-6765210	30.000	EACH	60.00000	1,800.00	60.00000	1,800.00	74.00000	2,220.00
REMOVAL OF TYPE A SIGN ASSEMBLY									
0950	2524-9210007	1.000	EACH	250.00000	250.00	250.00000	250.00	308.00000	308.00
REFERENCE LOCATION SIGNS									
0960	2524-9276010	734.000	LF	20.00000	14,680.00	20.00000	14,680.00	25.00000	18,350.00
PERFORATED SQUARE STEEL TUBE POSTS									
0970	2524-9276027	58.000	EACH	300.00000	17,400.00	300.00000	17,400.00	369.00000	21,402.00
PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY									
0980	2524-9290009	8.000	EACH	125.00000	1,000.00	125.00000	1,000.00	154.00000	1,232.00
SIGN MOUNTING BRACKETS, SPECIAL									
0990	2524-9325001	370.700	SF	20.00000	7,414.00	20.00000	7,414.00	25.00000	9,267.50
TYPE A SIGNS, SHEET ALUMINUM									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 103

Contract ID: 18-0032-086

Primary County: CHEROKEE

Letting Date: December 16, 2025

Line No / Item Number Item Description				(4) CEDAR VALLEY CORP., LLC.		(5) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV		(6) RP CONSTRUCTORS, LLC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0003 TRAFFIC SIGN ITEMS FOR HSIPX-003-2(087)--3L-18						Cat Alt Set:		Cat Alt Member:	
1000	2524-9380001	84.000	SF	60.00000	5,040.00	60.00000	5,040.00	74.00000	6,216.00
TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL									
1010	2526-8285000	(1)	LS	7,000.00000	7,000.00	3,500.00000	3,500.00	3,542.00000	3,542.00
CONSTRUCTION SURVEY									
1020	2533-4980005	(1)	LS	2,000.00000	2,000.00	2,000.00000	2,000.00	6,100.00000	6,100.00
MOBILIZATION									
1030	2555-0000010	(1)	LS	1,000.00000	1,000.00	1,000.00000	1,000.00	1,230.00000	1,230.00
DELIVER AND STOCKPILE SALVAGED MATERIALS									
Section Totals:				\$58,084.00		\$54,584.00		\$70,482.50	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 103

Contract ID: 18-0032-086

Primary County: CHEROKEE

Letting Date: December 16, 2025

Line No / Item Number Item Description				(4) CEDAR VALLEY CORP., LLC.		(5) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV		(6) RP CONSTRUCTORS, LLC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member				Quantity and Units					
SECTION: 0004 LIGHTING ITEMS FOR HSIPX-003-2(088)--3L-18						Cat Alt Set:		Cat Alt Member:	
1040	2401-6745356	1.000	EACH	1,000.00000	1,000.00	1,000.00000	1,000.00	1,845.00000	1,845.00
REMOVAL OF CONCRETE FOOTINGS OF LIGHT POLES									
1050	2401-6745765	1.000	EACH	750.00000	750.00	750.00000	750.00	861.00000	861.00
REMOVAL OF LIGHT POLES									
1060	2401-6750001	(1)	LS	750.00000	750.00	750.00000	750.00	1,476.00000	1,476.00
REMOVALS, AS PER PLAN									
1070	2523-0000100	8.000	EACH	6,500.00000	52,000.00	6,500.00000	52,000.00	9,840.00000	78,720.00
LIGHTING POLES									
1080	2523-0000200	1,036.000	LF	25.00000	25,900.00	25.00000	25,900.00	39.00000	40,404.00
ELECTRICAL CIRCUITS									
1090	2523-0000310	6.000	EACH	1,100.00000	6,600.00	1,100.00000	6,600.00	1,968.00000	11,808.00
HANDHOLES AND JUNCTION BOXES									
1100	2523-0000400	1.000	EACH	10,000.00000	10,000.00	10,000.00000	10,000.00	22,140.00000	22,140.00
CONTROL CABINET									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 103

Contract ID: 18-0032-086

Primary County: CHEROKEE

Letting Date: December 16, 2025

Line No / Item Number Item Description				(4) CEDAR VALLEY CORP., LLC.		(5) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV		(6) RP CONSTRUCTORS, LLC.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 LIGHTING ITEMS FOR HSIPX-003-2(088)--3L-18						Cat Alt Set:		Cat Alt Member:	
1110	2526-8285000	(1)	LS	4,000.00000	4,000.00	6,500.00000	6,500.00	3,732.00000	3,732.00
CONSTRUCTION SURVEY									
1120	2526-9000000	1,036.000	LF	5.00000	5,180.00	5.00000	5,180.00	7.40000	7,666.40
GEOSPATIAL MAPPING OF SUB-SURFACE AND UNDERGROUND UTILITIES									
1130	2528-8445110	(1)	LS	1,000.00000	1,000.00	1,000.00000	1,000.00	1,230.00000	1,230.00
TRAFFIC CONTROL									
1140	2528-8445113	32.000	EACH	575.00000	18,400.00	575.00000	18,400.00	575.00000	18,400.00
FLAGGERS									
1150	2533-4980005	(1)	LS	2,500.00000	2,500.00	2,500.00000	2,500.00	16,000.00000	16,000.00
MOBILIZATION									
1160	2599-9999005	1.000	EACH	1,100.00000	1,100.00	1,100.00000	1,100.00	3,690.00000	3,690.00
('EACH' ITEM) Meter Pedestal									
Section Totals:				\$129,180.00		\$131,680.00		\$207,972.40	
Contract Item Totals				\$5,895,264.40		\$6,456,662.26		\$7,458,710.82	
Contract Time Totals									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 38 of 38

Call Order: 103

Contract ID: 18-0032-086

Primary County: CHEROKEE

Letting Date: December 16, 2025

Contract Grand Totals

\$5,895,264.40

\$6,456,662.26

7,458,710.82

() indicates item is bid as Lump Sum



01/26/2026 3:55 PM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 3

Call Order: 104	Contract ID: 23-1415-641	Primary County: CLINTON
Letting Date: December 16, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: AWARDED	Awarded Vendor: BWC, INC	
Contract Period: Start Date: 04/06/26 60 Working Days		

Project Information:

Project: TAP-U-1415(641)--8I-23	WorkType: PCC PAVEMENT - NEW
County: CLINTON	Prj Awd Amt: \$901,971.36
Route: 13TH AVE NORTH TRAIL	
Location: In the city of Clinton, Trail on 13TH ST, from 4th 1.76 miles to N 14th S, then south approx. 930LF on N 14th.	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 3

Call Order: 104**Letting Date:** December 16, 2025 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 04/06/26 60 Working Days**Contract ID:** 23-1415-641**Awarded Vendor:** BWC, INC**Primary County:** CLINTON**DBE Goal:** 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	B.181	BWC INDUSTRIAL SERVICES LLC DBA BWC, INC	\$901,971.38	100.00%
2	CL220	CLINTON ENGINEERING CO., INC.	\$980,885.11	108.75%
3	MI296	MIDWEST CONCRETE, INC.	\$1,017,947.00	112.86%
4	IH021	IHRIG WORKS LLC.	\$1,029,404.77	114.13%
5	EA057	EASTERN IOWA EXCAVATING AND CONCRETE, LLC	\$1,089,531.70	120.79%
6	TS020	TSCHIGGFRIE EXCAVATING CO.	\$1,162,658.09	128.90%
7	CE150	CENTENNIAL CONTRACTORS OF THE QUAD CITIES, INC.	\$1,628,307.17	180.53%

Project(s) and Vendor Ranking

Page 3 of 3

Call Order: 104

Contract ID: 23-1415-641

Primary County: CLINTON

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

DBE Goal: 0.0%

Letting Status: AWARDED

Awarded Vendor: BWC, INC

Contract Period: Start Date: 04/06/26 60 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 18

Call Order: 104

Contract ID: 23-1415-641

Primary County: CLINTON

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) BWC INDUSTRIAL SERVICES LLC DBA BWC, INC		(2) CLINTON ENGINEERING CO., INC.		(3) MIDWEST CONCRETE, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850002	10.300	UNIT	285.75000	2,943.23	51.20000	527.36	160.00000	1,648.00
CLEARING AND GRUBBING									
0020	2104-2710020	2,460.750	CY	24.25000	59,673.19	15.10000	37,157.33	23.00000	56,597.25
EXCAVATION, CLASS 10, CHANNEL									
0030	2105-8425005	1,276.273	CY	30.30000	38,671.07	33.00000	42,117.01	32.00000	40,840.74
TOPSOIL, FURNISH AND SPREAD									
0040	2110-3825010	250.000	TON	33.80000	8,450.00	28.50000	7,125.00	51.00000	12,750.00
GRANULAR MATERIAL									
0050	2113-0001000	1,000.000	SY	2.25000	2,250.00	3.40000	3,400.00	2.15000	2,150.00
SUBGRADE STABILIZATION MATERIAL, Engineering Fabric									
0060	2113-0001100	1,000.000	SY	2.00000	2,000.00	3.40000	3,400.00	2.00000	2,000.00
SUBGRADE STABILIZATION MATERIAL, POLYMER GRID									
0070	2115-0100000	1,485.697	CY	50.90000	75,621.98	60.25000	89,513.24	62.00000	92,113.21
MODIFIED SUBBASE									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 2 of 18

Call Order: 104

Contract ID: 23-1415-641

Primary County: CLINTON

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) BWC INDUSTRIAL SERVICES LLC DBA BWC, INC		(2) CLINTON ENGINEERING CO., INC.		(3) MIDWEST CONCRETE, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2123-7450020	169.380	STA	119.00000	20,156.22	200.00000	33,876.00	205.00000	34,722.90
SHOULDER FINISHING, EARTH									
0090	2301-1082070	500.700	SY	81.25000	40,681.88	90.00000	45,063.00	89.00000	44,562.30
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS M, CLASS 2 DURABILITY, 7 IN.									
0100	2430-0000100	1,287.000	SF	45.30000	58,301.10	54.00000	69,498.00	67.00000	86,229.00
MODULAR BLOCK RETAINING WALL									
0110	2435-0251224	1.000	EACH	21.54500	21.55	2,445.00000	2,445.00	2,200.00000	2,200.00
INTAKE, SW-512, 24 IN.									
0120	2435-0600010	10.000	EACH	1,227.90000	12,279.00	980.00000	9,800.00	2,000.00000	20,000.00
MANHOLE ADJUSTMENT, MINOR									
0130	2435-0600020	2.000	EACH	1,517.50000	3,035.00	1,785.00000	3,570.00	3,900.00000	7,800.00
MANHOLE ADJUSTMENT, MAJOR									
0140	2435-0700020	1.000	EACH	1,673.50000	1,673.50	1,590.00000	1,590.00	1,400.00000	1,400.00
CONNECTION TO EXISTING INTAKE									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 104

Contract ID: 23-1415-641

Primary County: CLINTON

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) BWC INDUSTRIAL SERVICES LLC DBA BWC, INC		(2) CLINTON ENGINEERING CO., INC.		(3) MIDWEST CONCRETE, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0150	2499-7000000	105.000	SF	203.00000	21,315.00	120.00000	12,600.00	103.00000	10,815.00
PCC STEPS Type A Concrete Steps with Handrail Supplemental Specification, 23003									
0160	2503-0110018	25.000	LF	81.00000	2,025.00	82.00000	2,050.00	94.00000	2,350.00
STORM SEWER GRAVITY MAIN, TRENCHED, 18 IN.									
0170	2510-6745850	500.700	SY	15.00000	7,510.50	15.00000	7,510.50	20.00000	10,014.00
REMOVAL OF PAVEMENT									
0180	2511-0302500	6,454.100	SY	49.75000	321,091.48	52.50000	338,840.25	49.50000	319,477.95
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 5 IN.									
0190	2511-6745900	1,173.700	SY	11.00000	12,910.70	12.50000	14,671.25	16.00000	18,779.20
REMOVAL OF SIDEWALK Assumed, 4 PCC									
0200	2511-7526004	46.700	SY	66.00000	3,082.20	86.50000	4,039.55	59.50000	2,778.65
SIDEWALK, P.C. CONCRETE, 4 IN.									
0210	2511-7528101	339.000	SF	50.75000	17,204.25	55.50000	18,814.50	52.50000	17,797.50
DETECTABLE WARNINGS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 104

Contract ID: 23-1415-641

Primary County: CLINTON

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) BWC INDUSTRIAL SERVICES LLC DBA BWC, INC		(2) CLINTON ENGINEERING CO., INC.		(3) MIDWEST CONCRETE, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set:				Cat Alt Member:	
0220	2512-1725256	150.000	LF	50.75000	7,612.50	61.00000	9,150.00	58.50000	8,775.00
CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.									
0230	2514-0000200	1.500	STA	867.00000	1,300.50	2,050.00000	3,075.00	1,340.00000	2,010.00
REMOVAL OF CURB Assumed, 7 PCC									
0240	2515-2475006	1,290.800	SY	64.00000	82,611.20	69.00000	89,065.20	59.50000	76,802.60
DRIVEWAY, P.C. CONCRETE, 6 IN.									
0250	2515-6745600	1,275.800	SY	10.00000	12,758.00	17.15000	21,879.97	15.50000	19,774.90
REMOVAL OF PAVED DRIVEWAY Assumed 6 PCC									
0260	2519-4200020	40.500	LF	66.00000	2,673.00	118.00000	4,779.00	206.00000	8,343.00
REMOVAL AND REINSTALLATION OF FENCE, CHAIN LINK									
0270	2524-6765010	18.000	EACH	253.75000	4,567.50	300.00000	5,400.00	258.00000	4,644.00
REMOVE AND REINSTALL SIGN AS PER PLAN									
0280	2526-8285000	(1)	LS	12,891.00000	12,891.00	15,000.00000	15,000.00	28,000.00000	28,000.00
CONSTRUCTION SURVEY									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 104

Contract ID: 23-1415-641

Primary County: CLINTON

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) BWC INDUSTRIAL SERVICES LLC DBA BWC, INC		(2) CLINTON ENGINEERING CO., INC.		(3) MIDWEST CONCRETE, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0290	2528-8445110	(1)	LS	8,120.00000	8,120.00	9,500.00000	9,500.00	8,300.00000	8,300.00
TRAFFIC CONTROL									
0300	2533-4980005	(1)	LS	45,000.00000	45,000.00	52,200.15000	52,200.15	55,600.00000	55,600.00
MOBILIZATION									
0310	2554-0212040	11.000	EACH	410.50000	4,515.50	860.00000	9,460.00	500.00000	5,500.00
VALVE BOX ADJUSTMENT, MINOR									
0320	2601-2634100	1.588	ACRE	609.00000	967.09	650.00000	1,032.20	620.00000	984.56
MULCHING									
0330	2601-2636044	1.588	ACRE	913.50000	1,450.64	950.00000	1,508.60	930.00000	1,476.84
SEEDING AND FERTILIZING (URBAN)									
0340	2602-0000309	3,820.000	LF	1.60000	6,112.00	2.75000	10,505.00	2.70000	10,314.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.									
0350	2602-0000351	3,820.000	LF	0.05000	191.00	0.10000	382.00	0.02000	76.40
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 104

Contract ID: 23-1415-641

Primary County: CLINTON

Letting Date: December 16, 2025

Line No / Item Number Item Description		(1) BWC INDUSTRIAL SERVICES LLC DBA BWC, INC		(2) CLINTON ENGINEERING CO., INC.		(3) MIDWEST CONCRETE, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set:		Cat Alt Member:	
0360 2602-0000530	2.000 EACH	101.50000	203.00	110.00000	220.00	110.00000	220.00
GRATE INTAKE SEDIMENT FILTER BAG, EC-604							
0370 2602-0000540	2.000 EACH	25.40000	50.80	30.00000	60.00	25.00000	50.00
MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG							
0380 2602-0000550	2.000 EACH	25.40000	50.80	30.00000	60.00	25.00000	50.00
REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG							
Section Totals:		\$901,971.38		\$980,885.11		\$1,017,947.00	
Contract Item Totals		\$901,971.38		\$980,885.11		\$1,017,947.00	
Contract Time Totals							
Contract Grand Totals		\$901,971.38		\$980,885.11		1,017,947.00	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 7 of 18

Call Order: 104

Contract ID: 23-1415-641

Primary County: CLINTON

Letting Date: December 16, 2025

Line No / Item Number Item Description				(4) IHRIG WORKS LLC.		(5) EASTERN IOWA EXCAVATING AND CONCRETE, LLC		(6) TSCHIGGFRIE EXCAVATING 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:	
0010	2101-0850002	10.300	UNIT	232.00000	2,389.60	133.50000	1,375.05	440.00000	4,532.00
CLEARING AND GRUBBING									
0020	2104-2710020	2,460.750	CY	24.50000	60,288.38	34.25000	84,280.69	19.00000	46,754.25
EXCAVATION, CLASS 10, CHANNEL									
0030	2105-8425005	1,276.273	CY	38.00000	48,498.37	6.25000	7,976.71	27.00000	34,459.37
TOPSOIL, FURNISH AND SPREAD									
0040	2110-3825010	250.000	TON	30.00000	7,500.00	32.75000	8,187.50	41.00000	10,250.00
GRANULAR MATERIAL									
0050	2113-0001000	1,000.000	SY	2.25000	2,250.00	3.85000	3,850.00	5.30000	5,300.00
SUBGRADE STABILIZATION MATERIAL, Engineering Fabric									
0060	2113-0001100	1,000.000	SY	3.20000	3,200.00	3.55000	3,550.00	5.20000	5,200.00
SUBGRADE STABILIZATION MATERIAL, POLYMER GRID									
0070	2115-0100000	1,485.697	CY	58.00000	86,170.43	58.00000	86,170.43	70.00000	103,998.79
MODIFIED SUBBASE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 8 of 18

Call Order: 104

Contract ID: 23-1415-641

Primary County: CLINTON

Letting Date: December 16, 2025

Line No / Item Number Item Description				(4) IHRIG WORKS LLC.		(5) EASTERN IOWA EXCAVATING AND CONCRETE, LLC		(6) TSCHIGGFRIE EXCAVATING 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:	
0080	2123-7450020	169.380	STA	127.00000	21,511.26	342.50000	58,012.65	490.00000	82,996.20
SHOULDER FINISHING, EARTH									
0090	2301-1082070	500.700	SY	93.00000	46,565.10	134.50000	67,344.15	84.00000	42,058.80
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS M, CLASS 2 DURABILITY, 7 IN.									
0100	2430-0000100	1,287.000	SF	51.00000	65,637.00	50.00000	64,350.00	69.00000	88,803.00
MODULAR BLOCK RETAINING WALL									
0110	2435-0251224	1.000	EACH	3,300.00000	3,300.00	2,700.00000	2,700.00	4,100.00000	4,100.00
INTAKE, SW-512, 24 IN.									
0120	2435-0600010	10.000	EACH	900.00000	9,000.00	2,375.00000	23,750.00	2,300.00000	23,000.00
MANHOLE ADJUSTMENT, MINOR									
0130	2435-0600020	2.000	EACH	2,500.00000	5,000.00	4,200.00000	8,400.00	3,600.00000	7,200.00
MANHOLE ADJUSTMENT, MAJOR									
0140	2435-0700020	1.000	EACH	1,170.00000	1,170.00	575.00000	575.00	1,700.00000	1,700.00
CONNECTION TO EXISTING INTAKE									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 104

Contract ID: 23-1415-641

Primary County: CLINTON

Letting Date: December 16, 2025

Line No / Item Number Item Description				(4) IHRIG WORKS LLC.		(5) EASTERN IOWA EXCAVATING AND CONCRETE, LLC		(6) TSCHIGGFRIE EXCAVATING 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:					
0150	2499-7000000	105.000	SF	83.00000	8,715.00	72.25000	7,586.25	100.00000	10,500.00
PCC STEPS Type A Concrete Steps with HandrailSupplemental Specification, 23003									
0160	2503-0110018	25.000	LF	89.00000	2,225.00	104.25000	2,606.25	140.00000	3,500.00
STORM SEWER GRAVITY MAIN, TRENCHED, 18 IN.									
0170	2510-6745850	500.700	SY	12.50000	6,258.75	19.50000	9,763.65	18.00000	9,012.60
REMOVAL OF PAVEMENT									
0180	2511-0302500	6,454.100	SY	59.25000	382,405.43	48.55000	313,346.56	56.00000	361,429.60
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 5 IN.									
0190	2511-6745900	1,173.700	SY	7.50000	8,802.75	44.00000	51,642.80	8.80000	10,328.56
REMOVAL OF SIDEWALK Assumed, 4 PCC									
0200	2511-7526004	46.700	SY	78.00000	3,642.60	118.25000	5,522.28	110.00000	5,137.00
SIDEWALK, P.C. CONCRETE, 4 IN.									
0210	2511-7528101	339.000	SF	47.00000	15,933.00	48.00000	16,272.00	64.00000	21,696.00
DETECTABLE WARNINGS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 104

Contract ID: 23-1415-641

Primary County: CLINTON

Letting Date: December 16, 2025

Line No / Item Number Item Description				(4) IHRIG WORKS LLC.		(5) EASTERN IOWA EXCAVATING AND CONCRETE, LLC		(6) TSCHIGGFRIE EXCAVATING 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:	
0220	2512-1725256	150.000	LF	62.00000	9,300.00	46.75000	7,012.50	74.00000	11,100.00
CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.									
0230	2514-0000200	1.500	STA	1,450.00000	2,175.00	1,850.00000	2,775.00	2,100.00000	3,150.00
REMOVAL OF CURB Assumed, 7 PCC									
0240	2515-2475006	1,290.800	SY	97.00000	125,207.60	67.50000	87,129.00	79.00000	101,973.20
DRIVEWAY, P.C. CONCRETE, 6 IN.									
0250	2515-6745600	1,275.800	SY	11.00000	14,033.80	29.85000	38,082.63	13.00000	16,585.40
REMOVAL OF PAVED DRIVEWAY Assumed 6 PCC									
0260	2519-4200020	40.500	LF	81.00000	3,280.50	110.00000	4,455.00	110.00000	4,455.00
REMOVAL AND REINSTALLATION OF FENCE, CHAIN LINK									
0270	2524-6765010	18.000	EACH	200.00000	3,600.00	280.00000	5,040.00	330.00000	5,940.00
REMOVE AND REINSTALL SIGN AS PER PLAN									
0280	2526-8285000	(1)	LS	20,000.00000	20,000.00	14,250.00000	14,250.00	28,200.00000	28,200.00
CONSTRUCTION SURVEY									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 104

Contract ID: 23-1415-641

Primary County: CLINTON

Letting Date: December 16, 2025

Line No / Item Number Item Description				(4) IHRIG WORKS LLC.		(5) EASTERN IOWA EXCAVATING AND CONCRETE, LLC		(6) TSCHIGGFRIE EXCAVATING 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:	
0290	2528-8445110	(1)	LS	20,000.00000	20,000.00	9,500.00000	9,500.00	10,500.00000	10,500.00
TRAFFIC CONTROL									
0300	2533-4980005	(1)	LS	26,500.00000	26,500.00	75,000.00000	75,000.00	76,900.00000	76,900.00
MOBILIZATION									
0310	2554-0212040	11.000	EACH	180.00000	1,980.00	450.00000	4,950.00	600.00000	6,600.00
VALVE BOX ADJUSTMENT, MINOR									
0320	2601-2634100	1.588	ACRE	1,200.00000	1,905.60	700.00000	1,111.60	840.00000	1,333.92
MULCHING									
0330	2601-2636044	1.588	ACRE	1,200.00000	1,905.60	1,000.00000	1,588.00	1,100.00000	1,746.80
SEEDING AND FERTILIZING (URBAN)									
0340	2602-0000309	3,820.000	LF	2.00000	7,640.00	2.75000	10,505.00	2.80000	10,696.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.									
0350	2602-0000351	3,820.000	LF	0.20000	764.00	0.05000	191.00	0.28000	1,069.60
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									

Contracts and Specifications Bureau

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Call Order: 104

Contract ID: 23-1415-641

Primary County: CLINTON

Letting Date: December 16, 2025

Line No / Item Number Item Description				(4) IHRIG WORKS LLC.		(5) EASTERN IOWA EXCAVATING AND CONCRETE, LLC		(6) TSCHIGGFRIE EXCAVATING 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:	
0360	2602-0000530	2.000	EACH	225.00000	450.00	280.00000	560.00	170.00000	340.00
GRATE INTAKE SEDIMENT FILTER BAG, EC-604									
0370	2602-0000540	2.000	EACH	50.00000	100.00	30.00000	60.00	28.00000	56.00
MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG									
0380	2602-0000550	2.000	EACH	50.00000	100.00	30.00000	60.00	28.00000	56.00
REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG									
Section Totals:				\$1,029,404.77		\$1,089,531.70		\$1,162,658.09	
Contract Item Totals				\$1,029,404.77		\$1,089,531.70		\$1,162,658.09	
Contract Time Totals									
Contract Grand Totals				\$1,029,404.77		\$1,089,531.70		1,162,658.09	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 104

Contract ID: 23-1415-641

Primary County: CLINTON

Letting Date: December 16, 2025

Line No / Item Number Item Description				(7) CENTENNIAL CONTRACTORS OF THE QUAD CITIES, INC.					
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850002	10.300	UNIT	500.00000	5,150.00				
CLEARING AND GRUBBING									
0020	2104-2710020	2,460.750	CY	36.50000	89,817.38				
EXCAVATION, CLASS 10, CHANNEL									
0030	2105-8425005	1,276.273	CY	80.00000	102,101.84				
TOPSOIL, FURNISH AND SPREAD									
0040	2110-3825010	250.000	TON	40.00000	10,000.00				
GRANULAR MATERIAL									
0050	2113-0001000	1,000.000	SY	1.50000	1,500.00				
SUBGRADE STABILIZATION MATERIAL, Engineering Fabric									
0060	2113-0001100	1,000.000	SY	4.50000	4,500.00				
SUBGRADE STABILIZATION MATERIAL, POLYMER GRID									
0070	2115-0100000	1,485.697	CY	85.00000	126,284.25				
MODIFIED SUBBASE									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 104

Contract ID: 23-1415-641

Primary County: CLINTON

Letting Date: December 16, 2025

Line No / Item Number Item Description				(7) CENTENNIAL CONTRACTORS OF THE QUAD CITIES, INC.					
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2123-7450020	169.380	STA	70.00000	11,856.60				
SHOULDER FINISHING, EARTH									
0090	2301-1082070	500.700	SY	120.00000	60,084.00				
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS M, CLASS 2 DURABILITY, 7 IN.									
0100	2430-0000100	1,287.000	SF	98.00000	126,126.00				
MODULAR BLOCK RETAINING WALL									
0110	2435-0251224	1.000	EACH	4,000.00000	4,000.00				
INTAKE, SW-512, 24 IN.									
0120	2435-0600010	10.000	EACH	1,250.00000	12,500.00				
MANHOLE ADJUSTMENT, MINOR									
0130	2435-0600020	2.000	EACH	3,000.00000	6,000.00				
MANHOLE ADJUSTMENT, MAJOR									
0140	2435-0700020	1.000	EACH	2,000.00000	2,000.00				
CONNECTION TO EXISTING INTAKE									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 104

Contract ID: 23-1415-641

Primary County: CLINTON

Letting Date: December 16, 2025

Line No / Item Number Item Description				(7) CENTENNIAL CONTRACTORS OF THE QUAD CITIES, 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:	
0150	2499-7000000	105.000	SF	124.00000	13,020.00				
PCC STEPS Type A Concrete Steps with HandrailSupplemental Specification, 23003									
0160	2503-0110018	25.000	LF	120.00000	3,000.00				
STORM SEWER GRAVITY MAIN, TRENCHED, 18 IN.									
0170	2510-6745850	500.700	SY	20.00000	10,014.00				
REMOVAL OF PAVEMENT									
0180	2511-0302500	6,454.100	SY	108.00000	697,042.80				
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 5 IN.									
0190	2511-6745900	1,173.700	SY	18.00000	21,126.60				
REMOVAL OF SIDEWALK Assumed, 4 PCC									
0200	2511-7526004	46.700	SY	108.00000	5,043.60				
SIDEWALK, P.C. CONCRETE, 4 IN.									
0210	2511-7528101	339.000	SF	50.00000	16,950.00				
DETECTABLE WARNINGS									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 16 of 18

Call Order: 104

Contract ID: 23-1415-641

Primary County: CLINTON

Letting Date: December 16, 2025

Line No / Item Number Item Description				(7) CENTENNIAL CONTRACTORS OF THE QUAD CITIES, 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:	
0220	2512-1725256	150.000	LF	55.00000	8,250.00				
CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.									
0230	2514-0000200	1.500	STA	500.00000	750.00				
REMOVAL OF CURB Assumed, 7 PCC									
0240	2515-2475006	1,290.800	SY	85.00000	109,718.00				
DRIVEWAY, P.C. CONCRETE, 6 IN.									
0250	2515-6745600	1,275.800	SY	20.00000	25,516.00				
REMOVAL OF PAVED DRIVEWAY Assumed 6 PCC									
0260	2519-4200020	40.500	LF	125.00000	5,062.50				
REMOVAL AND REINSTALLATION OF FENCE, CHAIN LINK									
0270	2524-6765010	18.000	EACH	300.00000	5,400.00				
REMOVE AND REINSTALL SIGN AS PER PLAN									
0280	2526-8285000	(1)	LS	30,000.00000	30,000.00				
CONSTRUCTION SURVEY									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 104

Contract ID: 23-1415-641

Primary County: CLINTON

Letting Date: December 16, 2025

Line No / Item Number Item Description		(7) CENTENNIAL CONTRACTORS OF THE QUAD CITIES, 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:	
0290 2528-8445110	(1) LS	12,000.00000	12,000.00				
TRAFFIC CONTROL							
0300 2533-4980005	(1) LS	50,000.00000	50,000.00				
MOBILIZATION							
0310 2554-0212040	11.000 EACH	250.00000	2,750.00				
VALVE BOX ADJUSTMENT, MINOR							
0320 2601-2634100	1.588 ACRE	8,800.00000	13,974.40				
MULCHING							
0330 2601-2636044	1.588 ACRE	6,600.00000	10,480.80				
SEEDING AND FERTILIZING (URBAN)							
0340 2602-0000309	3,820.000 LF	6.60000	25,212.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.							
0350 2602-0000351	3,820.000 LF	0.02000	76.40				
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE							

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 104

Contract ID: 23-1415-641

Primary County: CLINTON

Letting Date: December 16, 2025

Line No / Item Number Item Description				(7) CENTENNIAL CONTRACTORS OF THE QUAD CITIES, 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:	
0360	2602-0000530	2.000	EACH	200.00000	400.00				
GRATE INTAKE SEDIMENT FILTER BAG, EC-604									
0370	2602-0000540	2.000	EACH	200.00000	400.00				
MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG									
0380	2602-0000550	2.000	EACH	100.00000	200.00				
REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG									
Section Totals:				\$1,628,307.17					
Contract Item Totals				\$1,628,307.17					
Contract Time Totals									
Contract Grand Totals				\$1,628,307.17					

() indicates item is bid as Lump Sum



01/26/2026 3:55 PM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 105	Contract ID: 25-7957-606	Primary County: DALLAS
Letting Date: December 16, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: AWARDED	Awarded Vendor: ELDER CORP.	
Contract Period: Start Date: 08/17/26 50 Working Days		

Project Information:

Project: TAP-R-7957(606)--8T-25	WorkType: PCC SIDEWALK/TRAIL
County: DALLAS	Prj Awd Amt: \$767,428.00
Route: RICHLAND TRAIL	
Location: In the city of Van Meter, Trail along Richland Ave from 360th Street to approx. 1,300 ft north of Richland Circle	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 105**Contract ID: 25-7957-606****Primary County: DALLAS****Letting Date:** December 16, 2025 10:00 A.M.**DBE Goal: 0.0%****Letting Status:** AWARDED**Awarded Vendor:** ELDER CORP.**Contract Period:** Start Date: 08/17/26 50 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	EL045	ELDER CORPORATION	\$767,428.00	100.00%
2	HO811	HOWREY CONSTRUCTION, INC.	\$791,168.00	103.09%
3	T.033	TK CONCRETE, INC.	\$943,895.00	122.99%
4	PE320	PETERSON CONTRACTORS INC.	\$961,555.00	125.30%
5	RE300	REILLY CONSTRUCTION CO., INC.	\$1,026,117.00	133.71%
6	MO481	MOYNA, C.J. & SONS, LLC.	\$1,365,079.00	177.88%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 105

Contract ID: 25-7957-606

Primary County: DALLAS

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) ELDER CORPORATION		(2) HOWREY CONSTRUCTION, 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 TRAIL ITEMS				Cat Alt Set:				Cat Alt Member:	
0010	2101-0850001	1.500	ACRE	5,800.00000	8,700.00	10,000.00000	15,000.00	8,500.00000	12,750.00
CLEARING AND GRUBBING									
0020	2102-2625001	12,900.000	CY	12.50000	161,250.00	12.50000	161,250.00	19.75000	254,775.00
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0030	2105-8425015	3,130.000	CY	6.50000	20,345.00	6.25000	19,562.50	4.50000	14,085.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0040	2115-0100000	1,000.000	CY	59.00000	59,000.00	75.00000	75,000.00	70.00000	70,000.00
MODIFIED SUBBASE									
0050	2123-7450000	87.000	STA	153.00000	13,311.00	153.00000	13,311.00	190.00000	16,530.00
SHOULDER CONSTRUCTION, EARTH									
0060	2123-7450020	87.000	STA	153.00000	13,311.00	153.00000	13,311.00	175.00000	15,225.00
SHOULDER FINISHING, EARTH									
0070	2301-1003080	510.000	SY	108.15000	55,156.50	105.00000	53,550.00	82.50000	42,075.00
STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3 DURABILITY, 8 IN.									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 2 of 12

Call Order: 105

Contract ID: 25-7957-606

Primary County: DALLAS

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) ELDER CORPORATION		(2) HOWREY CONSTRUCTION, 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 TRAIL ITEMS				Cat Alt Set:				Cat Alt Member:	
0080	2401-7207010	220.000	SY	16.00000	3,520.00	16.00000	3,520.00	15.00000	3,300.00
REMOVAL OF CONCRETE									
0090	2416-0100015	4.000	EACH	1,300.00000	5,200.00	1,300.00000	5,200.00	1,575.00000	6,300.00
APRONS, CONCRETE, 15 IN. DIA.									
0100	2416-0100024	4.000	EACH	1,600.00000	6,400.00	1,600.00000	6,400.00	2,250.00000	9,000.00
APRONS, CONCRETE, 24 IN. DIA.									
0110	2416-1160015	69.000	LF	86.00000	5,934.00	86.00000	5,934.00	80.00000	5,520.00
CULVERT, CONCRETE ENTRANCE PIPE, 15 IN. DIA.									
0120	2416-1165024	200.000	LF	107.00000	21,400.00	107.00000	21,400.00	135.00000	27,000.00
CULVERT, 2000D CONCRETE ENTRANCE PIPE, 24 IN. DIA.									
0130	2435-0251224	2.000	EACH	3,000.00000	6,000.00	3,000.00000	6,000.00	3,000.00000	6,000.00
INTAKE, SW-512, 24 IN.									
0140	2503-0200036	93.000	LF	54.00000	5,022.00	54.00000	5,022.00	25.00000	2,325.00
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 3 of 12

Call Order: 105

Contract ID: 25-7957-606

Primary County: DALLAS

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) ELDER CORPORATION		(2) HOWREY CONSTRUCTION, 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 TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0150	2511-0302600	4,800.000	SY	46.35000	222,480.00	45.00000	216,000.00	53.25000	255,600.00
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.									
0160	2511-0310100	43.500	STA	173.00000	7,525.50	173.00000	7,525.50	120.00000	5,220.00
SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL									
0170	2511-7528101	120.000	SF	38.65000	4,638.00	37.50000	4,500.00	45.00000	5,400.00
DETECTABLE WARNINGS									
0180	2515-2475006	115.000	SY	103.00000	11,845.00	95.00000	10,925.00	65.00000	7,475.00
DRIVEWAY, P.C. CONCRETE, 6 IN.									
0190	2524-9276010	120.000	LF	20.50000	2,460.00	25.00000	3,000.00	27.50000	3,300.00
PERFORATED SQUARE STEEL TUBE POSTS									
0200	2524-9276021	20.000	EACH	82.00000	1,640.00	85.00000	1,700.00	105.00000	2,100.00
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION									
0210	2524-9325001	101.000	SF	26.00000	2,626.00	25.00000	2,525.00	35.00000	3,535.00
TYPE A SIGNS, SHEET ALUMINUM									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 4 of 12

Call Order: 105

Contract ID: 25-7957-606

Primary County: DALLAS

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) ELDER CORPORATION		(2) HOWREY CONSTRUCTION, 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 TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0220	2528-8445110	(1)	LS	2,600.00000	2,600.00	3,000.00000	3,000.00	3,000.00000	3,000.00
TRAFFIC CONTROL									
0230	2533-4980005	(1)	LS	57,000.00000	57,000.00	64,250.00000	64,250.00	85,000.00000	85,000.00
MOBILIZATION									
0240	2601-2636015	2.800	ACRE	1,800.00000	5,040.00	1,775.00000	4,970.00	2,550.00000	7,140.00
NATIVE GRASS SEEDING									
0250	2602-0000150	200.000	LF	27.50000	5,500.00	27.50000	5,500.00	35.00000	7,000.00
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
0260	2602-0000309	9,400.000	LF	2.00000	18,800.00	2.25000	21,150.00	2.00000	18,800.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.									
0270	2602-0000351	9,400.000	LF	0.25000	2,350.00	0.35000	3,290.00	0.20000	1,880.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0280	2602-0000530	4.000	EACH	155.00000	620.00	155.00000	620.00	200.00000	800.00
GRATE INTAKE SEDIMENT FILTER BAG, EC-604									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 5 of 12

Call Order: 105

Contract ID: 25-7957-606

Primary County: DALLAS

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) ELDER CORPORATION		(2) HOWREY CONSTRUCTION, 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 TRAIL ITEMS				Cat Alt Set:				Cat Alt Member:	
0290	2602-0000540	4.000	EACH	5.25000	21.00	5.25000	21.00	25.00000	100.00
MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG									
0300	2602-0000550	4.000	EACH	5.25000	21.00	5.25000	21.00	25.00000	100.00
REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG									
0310	2602-0010010	10.000	EACH	600.00000	6,000.00	600.00000	6,000.00	600.00000	6,000.00
MOBILIZATIONS, EROSION CONTROL									
0320	2610-0000110	44.000	EACH	88.00000	3,872.00	90.00000	3,960.00	125.00000	5,500.00
SHRUBS									
0330	2610-0000120	22.000	EACH	480.00000	10,560.00	475.00000	10,450.00	715.00000	15,730.00
TREES DECIDUOUS									
0340	2610-0000120	19.000	EACH	570.00000	10,830.00	575.00000	10,925.00	820.00000	15,580.00
TREES EVERGREEN									
0350	2610-0000120	15.000	EACH	430.00000	6,450.00	425.00000	6,375.00	650.00000	9,750.00
TREES ORNAMENTAL									
Section Totals:				\$767,428.00		\$791,168.00		\$943,895.00	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 6 of 12

Call Order: 105

Contract ID: 25-7957-606

Primary County: DALLAS

Letting Date: December 16, 2025

Contract Item Totals

\$767,428.00

\$791,168.00

\$943,895.00

Contract Time Totals

Contract Grand Totals

\$767,428.00

\$791,168.00

943,895.00

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 7 of 12

Call Order: 105

Contract ID: 25-7957-606

Primary County: DALLAS

Letting Date: December 16, 2025

Line No / Item Number Item Description				(4) PETERSON CONTRACTORS INC.		(5) REILLY CONSTRUCTION CO., INC.		(6) MOYNA, C.J. & SONS, LLC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	1.500	ACRE	14,500.00000	21,750.00	12,000.00000	18,000.00	13,500.00000	20,250.00
CLEARING AND GRUBBING									
0020	2102-2625001	12,900.000	CY	19.25000	248,325.00	25.00000	322,500.00	35.00000	451,500.00
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0030	2105-8425015	3,130.000	CY	11.50000	35,995.00	10.25000	32,082.50	30.80000	96,404.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0040	2115-0100000	1,000.000	CY	68.50000	68,500.00	82.50000	82,500.00	88.00000	88,000.00
MODIFIED SUBBASE									
0050	2123-7450000	87.000	STA	425.00000	36,975.00	360.00000	31,320.00	560.00000	48,720.00
SHOULDER CONSTRUCTION, EARTH									
0060	2123-7450020	87.000	STA	150.00000	13,050.00	360.00000	31,320.00	560.00000	48,720.00
SHOULDER FINISHING, EARTH									
0070	2301-1003080	510.000	SY	110.00000	56,100.00	110.00000	56,100.00	105.00000	53,550.00
STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3 DURABILITY, 8 IN.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 8 of 12

Call Order: 105

Contract ID: 25-7957-606

Primary County: DALLAS

Letting Date: December 16, 2025

Line No / Item Number Item Description				(4) PETERSON CONTRACTORS INC.		(5) REILLY CONSTRUCTION CO., INC.		(6) MOYNA, C.J. & SONS, LLC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2401-7207010	220.000	SY	30.00000	6,600.00	17.00000	3,740.00	60.00000	13,200.00
REMOVAL OF CONCRETE									
0090	2416-0100015	4.000	EACH	2,000.00000	8,000.00	1,600.00000	6,400.00	1,200.00000	4,800.00
APRONS, CONCRETE, 15 IN. DIA.									
0100	2416-0100024	4.000	EACH	2,500.00000	10,000.00	1,900.00000	7,600.00	1,350.00000	5,400.00
APRONS, CONCRETE, 24 IN. DIA.									
0110	2416-1160015	69.000	LF	90.00000	6,210.00	90.00000	6,210.00	150.00000	10,350.00
CULVERT, CONCRETE ENTRANCE PIPE, 15 IN. DIA.									
0120	2416-1165024	200.000	LF	130.00000	26,000.00	110.00000	22,000.00	158.00000	31,600.00
CULVERT, 2000D CONCRETE ENTRANCE PIPE, 24 IN. DIA.									
0130	2435-0251224	2.000	EACH	4,750.00000	9,500.00	2,800.00000	5,600.00	3,400.00000	6,800.00
INTAKE, SW-512, 24 IN.									
0140	2503-0200036	93.000	LF	30.00000	2,790.00	25.00000	2,325.00	30.00000	2,790.00
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 9 of 12

Call Order: 105

Contract ID: 25-7957-606

Primary County: DALLAS

Letting Date: December 16, 2025

Line No / Item Number Item Description				(4) PETERSON CONTRACTORS INC.		(5) REILLY CONSTRUCTION CO., INC.		(6) MOYNA, C.J. & SONS, LLC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0150	2511-0302600	4,800.000	SY	47.50000	228,000.00	48.00000	230,400.00	45.00000	216,000.00
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.									
0160	2511-0310100	43.500	STA	450.00000	19,575.00	415.00000	18,052.50	660.00000	28,710.00
SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL									
0170	2511-7528101	120.000	SF	40.00000	4,800.00	40.00000	4,800.00	37.50000	4,500.00
DETECTABLE WARNINGS									
0180	2515-2475006	115.000	SY	100.00000	11,500.00	105.00000	12,075.00	100.00000	11,500.00
DRIVEWAY, P.C. CONCRETE, 6 IN.									
0190	2524-9276010	120.000	LF	20.00000	2,400.00	16.50000	1,980.00	20.00000	2,400.00
PERFORATED SQUARE STEEL TUBE POSTS									
0200	2524-9276021	20.000	EACH	80.00000	1,600.00	22.00000	440.00	80.00000	1,600.00
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION									
0210	2524-9325001	101.000	SF	25.00000	2,525.00	27.00000	2,727.00	25.00000	2,525.00
TYPE A SIGNS, SHEET ALUMINUM									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 10 of 12

Call Order: 105

Contract ID: 25-7957-606

Primary County: DALLAS

Letting Date: December 16, 2025

Line No / Item Number Item Description				(4) PETERSON CONTRACTORS INC.		(5) REILLY CONSTRUCTION CO., INC.		(6) MOYNA, C.J. & SONS, LLC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 TRAIL ITEMS				Cat Alt Set: Cat Alt Member:					
0220	2528-8445110	(1)	LS	6,000.00000	6,000.00	5,000.00000	5,000.00	16,000.00000	16,000.00
TRAFFIC CONTROL									
0230	2533-4980005	(1)	LS	56,500.00000	56,500.00	50,000.00000	50,000.00	120,000.00000	120,000.00
MOBILIZATION									
0240	2601-2636015	2.800	ACRE	1,700.00000	4,760.00	1,775.00000	4,970.00	1,700.00000	4,760.00
NATIVE GRASS SEEDING									
0250	2602-0000150	200.000	LF	75.50000	15,100.00	37.50000	7,500.00	80.00000	16,000.00
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
0260	2602-0000309	9,400.000	LF	2.00000	18,800.00	2.00000	18,800.00	2.00000	18,800.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.									
0270	2602-0000351	9,400.000	LF	0.30000	2,820.00	0.30000	2,820.00	0.30000	2,820.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0280	2602-0000530	4.000	EACH	150.00000	600.00	160.00000	640.00	150.00000	600.00
GRATE INTAKE SEDIMENT FILTER BAG, EC-604									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 11 of 12

Call Order: 105

Contract ID: 25-7957-606

Primary County: DALLAS

Letting Date: December 16, 2025

Line No / Item Number Item Description				(4) PETERSON CONTRACTORS INC.		(5) REILLY CONSTRUCTION CO., INC.		(6) MOYNA, C.J. & SONS, LLC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0290	2602-0000540	4.000	EACH	5.00000	20.00	5.00000	20.00	5.00000	20.00
MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG									
0300	2602-0000550	4.000	EACH	5.00000	20.00	5.00000	20.00	5.00000	20.00
REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG									
0310	2602-0010010	10.000	EACH	600.00000	6,000.00	600.00000	6,000.00	600.00000	6,000.00
MOBILIZATIONS, EROSION CONTROL									
0320	2610-0000110	44.000	EACH	85.00000	3,740.00	90.00000	3,960.00	85.00000	3,740.00
SHRUBS									
0330	2610-0000120	22.000	EACH	465.00000	10,230.00	485.00000	10,670.00	465.00000	10,230.00
TREES DECIDUOUS									
0340	2610-0000120	19.000	EACH	555.00000	10,545.00	580.00000	11,020.00	555.00000	10,545.00
TREES EVERGREEN									
0350	2610-0000120	15.000	EACH	415.00000	6,225.00	435.00000	6,525.00	415.00000	6,225.00
TREES ORNAMENTAL									
Section Totals:				\$961,555.00		\$1,026,117.00		\$1,365,079.00	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 12 of 12

Call Order: 105

Contract ID: 25-7957-606

Primary County: DALLAS

Letting Date: December 16, 2025

Contract Item Totals

\$961,555.00

\$1,026,117.00

\$1,365,079.00

Contract Time Totals

Contract Grand Totals

\$961,555.00

\$1,026,117.00

1,365,079.00

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 3

Call Order: 106	Contract ID: 29-0612-110	Primary County: DES MOINES
Letting Date: December 16, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: PETERSON CONTRACTORS INC.	
Contract Period: Start Date: 45 Calendar Days		

Project Information:

Project: NHSX-061-2(112)--3H-29**WorkType:** LIGHTING**County:** DES MOINES**Prj Awd Amt:** \$111,390.50**Route:** U.S. 61**Location:** N of Mediapolis to 0.5 mi N of IA 78**Project:** BRF-061-2(96)--38-29**WorkType:** RCB CULVERT REPLACEMENT - TWIN BOX**County:** DES MOINES**Prj Awd Amt:** \$690,921.52**Route:** U.S. 61**Location:** Branch Smith Creek 1.0 mi S of Louisa Co**Project:** NHSX-061-2(110)--3H-29**WorkType:** PCC PAVEMENT - GRADE AND NEW**County:** DES MOINES**Prj Awd Amt:** \$22,728,181.66**Route:** U.S. 61**Location:** N of Mediapolis to 0.5 mi N of IA 78

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 3

Call Order: 106**Letting Date:** December 16, 2025 10:00 A.M.**Letting Status:** SIGNED CONTRACT**Contract Period:** Start Date: 45 Calendar Days**Contract ID:** 29-0612-110**Awarded Vendor:** PETERSON CONTRACTORS INC.**Primary County:** DES MOINES**DBE Goal:** 0.0%**Project:** NHSX-061-2(111)--3H-29**County:** DES MOINES**Route:** U.S. 61**Location:** N of Mediapolis to 0.5 mi N of IA 78**WorkType:** TRAFFIC SIGNS**Prj Awd Amt:** \$300,393.69**Project:** NHSX-061-2(127)--3H-29**County:** DES MOINES**Route:** U.S. 61**Location:** 0.1 mi W of US 61 on DMC Hwy 61**WorkType:** RCB CULVERT REPLACEMENT - SINGLE BOX**Prj Awd Amt:** \$208,967.20

Project(s) and Vendor Ranking

Page 3 of 3

Call Order: 106
Letting Date: December 16, 2025 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 45 Calendar Days

Contract ID: 29-0612-110
Awarded Vendor: PETERSON CONTRACTORS INC.

Primary County: DES MOINES
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	PE320	PETERSON CONTRACTORS INC.	\$24,039,854.58	100.00%
2	FL120	FLYNN COMPANY, INC.	\$24,804,055.26	103.18%
3	MA225	MANATT'S, INC.	\$25,054,259.13	104.22%
4	CE099	CEDAR VALLEY CORP., LLC.	\$26,071,111.66	108.45%
5	CR333	CROELL, INC.	\$26,964,773.65	112.17%
6	MC061	MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO	\$30,433,700.92	126.60%

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 1 of 74

Call Order: 106

Contract ID: 29-0612-110

Primary County: DES MOINES

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) FLYNN COMPANY, INC.		(3) MANATT'S, 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; ALT 'AA' OPT 1: TWIN 12' X 8' X 85'-0 C-I-P RCB, BID THIS Cat Alt Set: AA Cat Alt Member: 1 (SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN(96									
0010	2104-2710020	55.000	CY						
EXCAVATION, CLASS 10, CHANNEL									
0020	2401-6745625	(1)	LS						
REMOVAL OF EXISTING BRIDGE									
0030	2402-2720000	1,617.000	CY						
EXCAVATION, CLASS 20									
0040	2402-3825025	188.000	CY						
GRANULAR MATERIAL FOR BLANKET									
0050	2403-0100020	338.200	CY						
STRUCTURAL CONCRETE (RCB CULVERT)									
0060	2404-7775000	56,263.000	LB						
REINFORCING STEEL									
0070	2507-3250005	111.500	SY						
ENGINEERING FABRIC									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 2 of 74

Call Order: 106

Contract ID: 29-0612-110

Primary County: DES MOINES

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) FLYNN COMPANY, INC.		(3) MANATT'S, 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; ALT 'AA' OPT 1: TWIN 12' X 8' X 85'-0 C-I-P RCB, BID THIS				Cat Alt Set: AA		Cat Alt Member: 1			
(SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN(96									
0080	2507-6800061	104.600	TON						
REVTMENT, CLASS E									
0090	2526-8285000	(1)	LS						
CONSTRUCTION SURVEY									
0100	2533-4980005	(1)	LS						
MOBILIZATION									

Section Totals:

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 3 of 74

Call Order: 106

Contract ID: 29-0612-110

Primary County: DES MOINES

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) FLYNN COMPANY, INC.		(3) MANATT'S, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 DESIGN NO. 0226; ALT 'AA' OPT 2: TWIN 12' X 8' X 102'-4 1/8 PRECAST (RCB,BID THIS SEC IF ALTERNATE 'AA' OPTION 2 IS CHOSEN(96						Cat Alt Set: AA		Cat Alt Member: 2	
0110	2104-2710020	55.000	CY	17.25000	948.75	17.25000	948.75	17.25000	948.75
EXCAVATION, CLASS 10, CHANNEL									
0120	2401-6745625	(1)	LS	11,500.00000	11,500.00	11,500.00000	11,500.00	11,500.00000	11,500.00
REMOVAL OF EXISTING BRIDGE									
0130	2402-2720000	1,511.000	CY	9.75000	14,732.25	9.75000	14,732.25	9.75000	14,732.25
EXCAVATION, CLASS 20									
0140	2402-3825025	188.000	CY	74.19000	13,947.72	74.19000	13,947.72	74.19000	13,947.72
GRANULAR MATERIAL FOR BLANKET									
0150	2415-2111208	178.000	LF	1,275.00000	226,950.00	1,275.00000	226,950.00	1,275.00000	226,950.00
PRECAST CONCRETE BOX CULVERT, 12 FT. X 8 FT.									
0160	2415-2201208	4.000	EACH	37,095.00000	148,380.00	37,095.00000	148,380.00	37,095.00000	148,380.00
PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 12 FT. X 8 FT.									
0170	2507-3250005	143.700	SY	3.00000	431.10	3.00000	431.10	3.00000	431.10
ENGINEERING FABRIC									

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Contract ID: 29-0612-110

Primary County: DES MOINES

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) FLYNN COMPANY, INC.		(3) MANATT'S, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 DESIGN NO. 0226; ALT 'AA' OPT 2: TWIN 12' X 8' X 102'-4 1/8 PRECAST (RCB,BID THIS SEC IF ALTERNATE 'AA' OPTION 2 IS CHOSEN(96						Cat Alt Set: AA		Cat Alt Member: 2	
0180	2507-6800061	116.800	TON	46.00000	5,372.80	46.00000	5,372.80	46.00000	5,372.80
REVTMENT, CLASS E									
0190	2526-8285000	(1)	LS	5,200.00000	5,200.00	3,200.00000	3,200.00	5,200.00000	5,200.00
CONSTRUCTION SURVEY									
0200	2533-4980005	(1)	LS	12,500.00000	12,500.00	12,500.00000	12,500.00	12,500.00000	12,500.00
MOBILIZATION									
Section Totals:				\$439,962.62		\$437,962.62		\$439,962.62	

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Contract ID: 29-0612-110

Primary County: DES MOINES

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) FLYNN COMPANY, INC.		(3) MANATT'S, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0003 ROADWAY ITEMS - BRF-061-2(96)--38-29						Cat Alt Set:		Cat Alt Member:	
0210	2101-0850001	0.100	ACRE	12,000.00000	1,200.00	12,000.00000	1,200.00	12,000.00000	1,200.00
CLEARING AND GRUBBING									
0220	2102-0425070	827.000	TON	43.00000	35,561.00	43.00000	35,561.00	43.00000	35,561.00
SPECIAL BACKFILL									
0230	2102-2625000	94.000	CY	10.00000	940.00	10.00000	940.00	10.00000	940.00
EMBANKMENT-IN-PLACE									
0240	2102-2710070	835.000	CY	5.25000	4,383.75	5.25000	4,383.75	5.25000	4,383.75
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0250	2102-2713090	19.600	CY	12.50000	245.00	12.50000	245.00	12.50000	245.00
EXCAVATION, CLASS 13, WASTE									
0260	2105-8425015	223.000	CY	6.00000	1,338.00	6.00000	1,338.00	6.00000	1,338.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0270	2107-0425020	63.000	CY	25.00000	1,575.00	25.00000	1,575.00	25.00000	1,575.00
COMPACTING BACKFILL ADJACENT TO BRIDGES, CULVERTS OR STRUCTURES									

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Primary County: DES MOINES

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Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) FLYNN COMPANY, INC.		(3) MANATT'S, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0003 ROADWAY ITEMS - BRF-061-2(96)--38-29						Cat Alt Set:		Cat Alt Member:	
0280	2107-0875100	736.000	CY	1.00000	736.00	1.00000	736.00	1.00000	736.00
COMPACTION WITH MOISTURE CONTROL									
0290	2122-5190095	640.300	SY	80.00000	51,224.00	90.00000	57,627.00	80.00000	51,224.00
PAVED SHOULDER, P.C. CONCRETE, 9.5 IN.									
0300	2123-7450000	5.310	STA	240.00000	1,274.40	240.00000	1,274.40	240.00000	1,274.40
SHOULDER CONSTRUCTION, EARTH									
0310	2301-1033095	617.700	SY	95.00000	58,681.50	149.00000	92,037.30	95.00000	58,681.50
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9.5 IN.									
0320	2315-8275025	38.900	TON	27.00000	1,050.30	27.00000	1,050.30	27.00000	1,050.30
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
0330	2402-0425040	84.800	CY	39.00000	3,307.20	39.00000	3,307.20	39.00000	3,307.20
FLOODED BACKFILL									
0340	2418-0000010	1.000	EACH	7,500.00000	7,500.00	7,500.00000	7,500.00	7,500.00000	7,500.00
TEMPORARY STREAM DIVERSION									

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Primary County: DES MOINES

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) FLYNN COMPANY, INC.		(3) MANATT'S, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0003 ROADWAY ITEMS - BRF-061-2(96)--38-29						Cat Alt Set:		Cat Alt Member:	
0350	2505-4008120	355.000	LF	8.00000	2,840.00	8.00000	2,840.00	8.00000	2,840.00
REMOVAL OF STEEL BEAM GUARDRAIL									
0360	2505-4008300	225.000	LF	28.00000	6,300.00	28.00000	6,300.00	28.00000	6,300.00
STEEL BEAM GUARDRAIL									
0370	2505-4021711	1.000	EACH	3,500.00000	3,500.00	3,500.00000	3,500.00	3,500.00000	3,500.00
STEEL BEAM GUARDRAIL FLARED END TERMINAL, LS-626									
0380	2505-4021720	3.000	EACH	3,500.00000	10,500.00	3,500.00000	10,500.00	3,500.00000	10,500.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0390	2505-4502100	24.000	EACH	1,000.00000	24,000.00	1,000.00000	24,000.00	1,000.00000	24,000.00
STEEL BEAM GUARDRAIL, POST ADAPTER UNIT, BA-210									
0400	2510-6745850	1,008.000	SY	10.00000	10,080.00	10.00000	10,080.00	10.00000	10,080.00
REMOVAL OF PAVEMENT									
0410	2524-6765010	2.000	EACH	542.00000	1,084.00	542.00000	1,084.00	542.00000	1,084.00
REMOVE AND REINSTALL SIGN AS PER PLAN									

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Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) FLYNN COMPANY, INC.		(3) MANATT'S, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0003 ROADWAY ITEMS - BRF-061-2(96)--38-29						Cat Alt Set:		Cat Alt Member:	
0420	2527-9263209	5.010	STA	675.00000	3,381.75	675.00000	3,381.75	675.00000	3,381.75
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0430	2528-2518000	4.000	EACH	175.00000	700.00	175.00000	700.00	175.00000	700.00
SAFETY CLOSURE									
0440	2528-8445110	(1)	LS	2,900.00000	2,900.00	2,900.00000	2,900.00	2,900.00000	2,900.00
TRAFFIC CONTROL									
0450	2528-9290050	14.000	CDAY	175.00000	2,450.00	175.00000	2,450.00	175.00000	2,450.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0460	2548-0000200	5.310	STA	400.00000	2,124.00	400.00000	2,124.00	400.00000	2,124.00
MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE									
0470	2548-0000320	2.320	STA	400.00000	928.00	400.00000	928.00	400.00000	928.00
MILLED CENTERLINE RUMBLE STRIPS, PCC SURFACE									
0480	2602-0000150	200.000	LF	42.00000	8,400.00	42.00000	8,400.00	42.00000	8,400.00
STABILIZED CONSTRUCTION ENTRANCE, EC- 303									

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Primary County: DES MOINES

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Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) FLYNN COMPANY, INC.		(3) MANATT'S, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0003 ROADWAY ITEMS - BRF-061-2(96)--38-29						Cat Alt Set:		Cat Alt Member:	
0490	2602-0000312	1,450.000	LF	1.80000	2,610.00	2.10000	3,045.00	2.10000	3,045.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0500	2602-0000351	1,450.000	LF	0.10000	145.00	0.01000	14.50	0.01000	14.50
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
Section Totals:				\$250,958.90		\$291,022.20		\$251,263.40	

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Primary County: DES MOINES

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Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) FLYNN COMPANY, INC.		(3) MANATT'S, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0004 ROADWAY ITEMS - NHSX-061-2(110)--3H-29						Cat Alt Set:		Cat Alt Member:	
0510	2101-0850001	1.100	ACRE	12,000.00000	13,200.00	12,000.00000	13,200.00	12,000.00000	13,200.00
CLEARING AND GRUBBING									
0520	2101-0850002	7.600	UNIT	350.00000	2,660.00	350.00000	2,660.00	350.00000	2,660.00
CLEARING AND GRUBBING									
0530	2102-0425071	8,561.440	CY	43.00000	368,141.92	43.00000	368,141.92	43.00000	368,141.92
SPECIAL BACKFILL									
0540	2102-2624980	21,620.400	CY	13.50000	291,875.40	13.50000	291,875.40	13.50000	291,875.40
CONTRACTOR FURNISHED SELECT TREATMENT									
0550	2102-2625000	1,968.800	CY	10.00000	19,688.00	10.00000	19,688.00	10.00000	19,688.00
EMBANKMENT-IN-PLACE									
0560	2102-2710070	138,907.000	CY	5.75000	798,715.25	5.75000	798,715.25	5.75000	798,715.25
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0570	2102-2710090	15,250.000	CY	6.00000	91,500.00	6.00000	91,500.00	6.00000	91,500.00
EXCAVATION, CLASS 10, WASTE									

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Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) FLYNN COMPANY, INC.		(3) MANATT'S, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0004 ROADWAY ITEMS - NHSX-061-2(110)--3H-29						Cat Alt Set:		Cat Alt Member:	
0580	2102-2712015	50.000	CY	25.00000	1,250.00	25.00000	1,250.00	25.00000	1,250.00
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS									
0590	2102-2713090	2,180.070	CY	12.50000	27,250.88	12.50000	27,250.88	12.50000	27,250.88
EXCAVATION, CLASS 13, WASTE									
0600	2102-4560000	313.500	STA	125.00000	39,187.50	125.00000	39,187.50	125.00000	39,187.50
LOCATING TILE LINES									
0610	2102-5020010	35.000	STA	350.00000	12,250.00	350.00000	12,250.00	350.00000	12,250.00
OBLITERATE OLD ROADBED									
0620	2104-2710020	95.000	CY	20.00000	1,900.00	20.00000	1,900.00	20.00000	1,900.00
EXCAVATION, CLASS 10, CHANNEL									
0630	2105-8425005	443.000	CY	18.00000	7,974.00	18.00000	7,974.00	18.00000	7,974.00
TOPSOIL, FURNISH AND SPREAD									
0640	2105-8425015	57,627.000	CY	5.85000	337,117.95	5.85000	337,117.95	5.85000	337,117.95
TOPSOIL, STRIP, SALVAGE AND SPREAD									

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Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) FLYNN COMPANY, INC.		(3) MANATT'S, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0004 ROADWAY ITEMS - NHSX-061-2(110)--3H-29						Cat Alt Set:		Cat Alt Member:	
0650	2107-0425020	63.040	CY	25.00000	1,576.00	25.00000	1,576.00	25.00000	1,576.00
COMPACTING BACKFILL ADJACENT TO BRIDGES, CULVERTS OR STRUCTURES									
0660	2107-0875100	108,580.800	CY	1.00000	108,580.80	1.00000	108,580.80	1.00000	108,580.80
COMPACTION WITH MOISTURE CONTROL									
0670	2111-8174100	229,375.930	SY	9.95000	2,282,290.50	9.95000	2,282,290.50	9.95000	2,282,290.50
GRANULAR SUBBASE									
0680	2115-0100000	8,750.060	CY	43.60000	381,502.62	43.60000	381,502.62	43.60000	381,502.62
MODIFIED SUBBASE									
0690	2121-7425010	26,870.660	TON	22.50000	604,589.85	22.50000	604,589.85	22.50000	604,589.85
GRANULAR SHOULDERS, TYPE A									
0700	2122-5190006	2,685.820	SY	46.00000	123,547.72	52.00000	139,662.64	46.00000	123,547.72
PAVED SHOULDER, P.C. CONCRETE, 6 IN.									
0710	2122-5190008	1,720.380	SY	58.00000	99,782.04	56.00000	96,341.28	58.00000	99,782.04
PAVED SHOULDER, P.C. CONCRETE, 8 IN.									

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Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) FLYNN COMPANY, INC.		(3) MANATT'S, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0004 ROADWAY ITEMS - NHSX-061-2(110)--3H-29						Cat Alt Set:		Cat Alt Member:	
0720	2122-5190010	67,518.000	SY	45.00000	3,038,310.00	45.61000	3,079,495.98	46.00000	3,105,828.00
PAVED SHOULDER, P.C. CONCRETE, 10 IN.									
0730	2123-7450000	1,321.390	STA	185.00000	244,457.15	185.00000	244,457.15	185.00000	244,457.15
SHOULDER CONSTRUCTION, EARTH									
0740	2210-0475290	3,740.900	TON	25.50000	95,392.95	25.50000	95,392.95	25.50000	95,392.95
MACADAM STONE BASE									
0750	2213-7100400	7.000	EACH	500.00000	3,500.00	500.00000	3,500.00	400.00000	2,800.00
RELOCATION OF MAIL BOXES									
0760	2301-1003080	9,305.270	SY	53.00000	493,179.31	75.46000	702,175.67	52.00000	483,874.04
STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3 DURABILITY, 8 IN.									
0770	2301-1003100	186,160.750	SY	50.00000	9,308,037.50	49.22000	9,162,832.12	50.50000	9,401,117.88
STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3 DURABILITY, 10 IN.									

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Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) FLYNN COMPANY, INC.		(3) MANATT'S, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0004 ROADWAY ITEMS - NHSX-061-2(110)--3H-29						Cat Alt Set:		Cat Alt Member:	
0780	2301-7000110	227,371.300	EACH	1.00000	227,371.30	1.00000	227,371.30	1.00000	227,371.30
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)									
0790	2301-9091000	2.000	EACH	200.00000	400.00	1,500.00000	3,000.00	200.00000	400.00
RUMBLE STRIP PANEL (PCC SURFACE)									
0800	2304-0100000	2,415.110	SY	73.00000	176,303.03	85.00000	205,284.35	73.00000	176,303.03
DETOUR PAVEMENT									
0810	2312-8260051	760.200	TON	25.00000	19,005.00	25.00000	19,005.00	25.00000	19,005.00
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0820	2315-8275025	1,110.390	TON	27.00000	29,980.53	27.00000	29,980.53	27.00000	29,980.53
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
0830	2317-7000110	145,750.800	EACH	1.00000	145,750.80	1.00000	145,750.80	1.00000	145,750.80
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)									

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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0004 ROADWAY ITEMS - NHSX-061-2(110)--3H-29						Cat Alt Set:		Cat Alt Member:	
0840	2401-6745359	6.000	EACH	600.00000	3,600.00	600.00000	3,600.00	500.00000	3,000.00
REMOVAL OF CONCRETE FOUNDATIONS OF LIGHT POLES									
0850	2401-6745765	6.000	EACH	600.00000	3,600.00	600.00000	3,600.00	600.00000	3,600.00
REMOVAL OF LIGHT POLES									
0860	2401-6750001	(1)	LS	3,600.00000	3,600.00	2,500.00000	2,500.00	2,500.00000	2,500.00
REMOVALS, AS PER PLAN									
0870	2402-0425040	480.850	CY	39.00000	18,753.15	39.00000	18,753.15	39.00000	18,753.15
FLOODED BACKFILL									
0880	2402-2720100	818.100	CY	9.00000	7,362.90	9.00000	7,362.90	9.00000	7,362.90
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT									
0890	2412-0000100	2,391.400	SY	5.10000	12,196.14	5.10000	12,196.14	5.10000	12,196.14
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK									
0900	2416-0100024	12.000	EACH	1,550.00000	18,600.00	1,550.00000	18,600.00	1,550.00000	18,600.00
APRONS, CONCRETE, 24 IN. DIA.									

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS - NHSX-061-2(110)--3H-29				Cat Alt Set:		Cat Alt Member:	
0910 2416-0101036	2.000 EACH	850.00000	1,700.00	850.00000	1,700.00	850.00000	1,700.00
REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.							
0920 2416-0102230	4.000 EACH	1,450.00000	5,800.00	1,450.00000	5,800.00	1,450.00000	5,800.00
APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 30 IN.							
0930 2416-1180024	502.000 LF	97.00000	48,694.00	97.00000	48,694.00	97.00000	48,694.00
CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.							
0940 2416-1180036	22.000 LF	190.00000	4,180.00	190.00000	4,180.00	190.00000	4,180.00
CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.							
0950 2416-1200230	124.000 LF	130.00000	16,120.00	130.00000	16,120.00	130.00000	16,120.00
CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 30 IN.							
0960 2417-0225024	2.000 EACH	515.00000	1,030.00	515.00000	1,030.00	515.00000	1,030.00
APRONS, METAL, 24 IN. DIA.							

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Primary County: DES MOINES

Letting Date: December 16, 2025

Line No / Item Number Item Description		(1) PETERSON CONTRACTORS INC.		(2) FLYNN COMPANY, INC.		(3) MANATT'S, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS - NHSX-061-2(110)--3H-29				Cat Alt Set:		Cat Alt Member:	
0970 2417-0341036	1.000 EACH	650.00000	650.00	650.00000	650.00	650.00000	650.00
REMOVE AND REINSTALL METAL APRONS LESS THAN OR EQUAL TO 36 IN.							
0980 2417-1060024	86.000 LF	55.00000	4,730.00	55.00000	4,730.00	55.00000	4,730.00
CULVERT, CORRUGATED METAL ROADWAY PIPE, 24 IN. DIA.							
0990 2417-5895018	2.000 EACH	2,000.00000	4,000.00	2,000.00000	4,000.00	2,000.00000	4,000.00
BEVELED PIPE AND GUARD, 18 INCH							
1000 2418-0000010	1.000 EACH	7,500.00000	7,500.00	7,500.00000	7,500.00	7,500.00000	7,500.00
TEMPORARY STREAM DIVERSION							
1010 2422-0360018	12.000 EACH	600.00000	7,200.00	600.00000	7,200.00	600.00000	7,200.00
APRONS, UNCLASSIFIED, 18 IN. DIA.							
1020 2422-0360036	4.000 EACH	1,250.00000	5,000.00	1,250.00000	5,000.00	1,250.00000	5,000.00
APRONS, UNCLASSIFIED, 36 IN. DIA.							
1030 2422-1722018	216.000 LF	42.00000	9,072.00	42.00000	9,072.00	42.00000	9,072.00
CULVERT, UNCLASSIFIED ENTRANCE PIPE, 18 IN. DIA.							

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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0004 ROADWAY ITEMS - NHSX-061-2(110)--3H-29						Cat Alt Set:		Cat Alt Member:	
1040	2422-1722036	102.000	LF	75.00000	7,650.00	75.00000	7,650.00	75.00000	7,650.00
CULVERT, UNCLASSIFIED ENTRANCE PIPE, 36 IN. DIA.									
1050	2422-1723018	112.000	LF	44.00000	4,928.00	44.00000	4,928.00	44.00000	4,928.00
CULVERT, UNCLASSIFIED ROADWAY PIPE, 18 IN. DIA.									
1060	2422-1723024	20.000	LF	65.00000	1,300.00	65.00000	1,300.00	65.00000	1,300.00
CULVERT, UNCLASSIFIED ROADWAY PIPE, 24 IN. DIA.									
1070	2422-1723036	66.000	LF	90.00000	5,940.00	90.00000	5,940.00	90.00000	5,940.00
CULVERT, UNCLASSIFIED ROADWAY PIPE, 36 IN. DIA.									
1080	2502-8212034	74,369.200	LF	6.20000	461,089.04	6.20000	461,089.04	6.20000	461,089.04
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									
1090	2502-8221306	366.000	EACH	400.00000	146,400.00	400.00000	146,400.00	400.00000	146,400.00
SUBDRAIN OUTLET, DR-306									

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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0004 ROADWAY ITEMS - NHSX-061-2(110)--3H-29						Cat Alt Set:		Cat Alt Member:	
1100	2503-0500402	4.000	EACH	5,000.00000	20,000.00	5,000.00000	20,000.00	5,000.00000	20,000.00
BRIDGE END DRAIN, DR-402									
1110	2505-4008120	584.000	LF	8.00000	4,672.00	8.00000	4,672.00	8.00000	4,672.00
REMOVAL OF STEEL BEAM GUARDRAIL									
1120	2505-4008300	475.000	LF	28.00000	13,300.00	28.00000	13,300.00	28.00000	13,300.00
STEEL BEAM GUARDRAIL									
1130	2505-4008410	4.000	EACH	3,500.00000	14,000.00	3,500.00000	14,000.00	3,500.00000	14,000.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
1140	2505-4021010	4.000	EACH	275.00000	1,100.00	275.00000	1,100.00	275.00000	1,100.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
1150	2505-4021720	4.000	EACH	3,500.00000	14,000.00	3,500.00000	14,000.00	3,500.00000	14,000.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
1160	2506-4984000	65.600	CY	260.00000	17,056.00	260.00000	17,056.00	260.00000	17,056.00
FLOWABLE MORTAR									

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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0004 ROADWAY ITEMS - NHSX-061-2(110)--3H-29						Cat Alt Set:		Cat Alt Member:	
1170	2507-3250005	1,036.360	SY	5.00000	5,181.80	5.00000	5,181.80	5.00000	5,181.80
ENGINEERING FABRIC									
1180	2507-6800061	550.150	TON	59.00000	32,458.85	59.00000	32,458.85	59.00000	32,458.85
REVETMENT, CLASS E									
1190	2510-6745850	54,519.590	SY	9.15000	498,854.25	9.15000	498,854.25	9.15000	498,854.25
REMOVAL OF PAVEMENT									
1200	2510-6750600	6.000	EACH	400.00000	2,400.00	400.00000	2,400.00	400.00000	2,400.00
REMOVAL OF INTAKES AND UTILITY ACCESSES									
1210	2519-2000020	140.000	LF	7.00000	980.00	7.00000	980.00	7.00000	980.00
FENCE, CHANNEL CROSSING, TYPE B									
1220	2519-3280000	22,533.070	LF	3.50000	78,865.75	3.50000	78,865.75	3.50000	78,865.75
FENCE, FIELD									
1230	2519-3300400	206.000	EACH	175.00000	36,050.00	175.00000	36,050.00	175.00000	36,050.00
FIELD FENCE BRACE PANELS									

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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0004 ROADWAY ITEMS - NHSX-061-2(110)--3H-29						Cat Alt Set:		Cat Alt Member:	
1240	2520-0005010	1.000	EACH	14,000.00000	14,000.00	12,000.00000	12,000.00	10,000.00000	10,000.00
POP-UP NETWORK DEVICE									
1250	2520-3350010	1.000	EACH	16,000.00000	16,000.00	25,000.00000	25,000.00	10,000.00000	10,000.00
FIELD LABORATORY									
1260	2524-9275222	200.000	LF	30.00000	6,000.00	38.50000	7,700.00	38.50000	7,700.00
WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 6 IN.									
1270	2524-9325001	160.000	SF	30.00000	4,800.00	25.50000	4,080.00	30.00000	4,800.00
TYPE A SIGNS, SHEET ALUMINUM									
1280	2526-8285000	(1)	LS	74,000.00000	74,000.00	92,000.00000	92,000.00	74,000.00000	74,000.00
CONSTRUCTION SURVEY									
1290	2527-8400065	26.000	EACH	140.50000	3,653.00	140.50000	3,653.00	200.00000	5,200.00
TEMPORARY DELINEATORS									
1300	2527-9263005	364.000	EACH	5.75000	2,093.00	5.75000	2,093.00	5.75000	2,093.00
RAISED PAVEMENT MARKERS									

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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0004 ROADWAY ITEMS - NHSX-061-2(110)--3H-29						Cat Alt Set:		Cat Alt Member:	
1310	2527-9263137	41.000	EACH	100.00000	4,100.00	100.00000	4,100.00	100.00000	4,100.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
1320	2527-9263181	545.570	STA	18.00000	9,820.26	18.00000	9,820.26	18.00000	9,820.26
PAVEMENT MARKINGS REMOVED									
1330	2527-9263190	8.000	EACH	100.00000	800.00	100.00000	800.00	100.00000	800.00
SYMBOLS AND LEGENDS REMOVED									
1340	2527-9263209	2,535.810	STA	15.00000	38,037.15	15.00000	38,037.15	15.00000	38,037.15
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
1350	2528-2518000	47.000	EACH	325.00000	15,275.00	325.00000	15,275.00	325.00000	15,275.00
SAFETY CLOSURE									
1360	2528-2518050	3.000	EACH	775.00000	2,325.00	775.00000	2,325.00	775.00000	2,325.00
REMOVAL OF ROAD CLOSURE BARRICADE									
1370	2528-2518181	136.000	LF	125.00000	17,000.00	209.00000	28,424.00	209.00000	28,424.00
PERMANENT ROAD CLOSURE, RURAL, SI-181									

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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0004 ROADWAY ITEMS - NHSX-061-2(110)--3H-29						Cat Alt Set:		Cat Alt Member:	
1380	2528-8400157	4.000	EACH	6,110.00000	24,440.00	6,110.00000	24,440.00	6,110.00000	24,440.00
TEMPORARY FLOODLIGHTING LUMINAIRE									
1390	2528-8400256	2.000	EACH	45,000.00000	90,000.00	45,000.00000	90,000.00	75,000.00000	150,000.00
TEMPORARY TRAFFIC SIGNALS									
1400	2528-8445110	(1)	LS	82,720.00000	82,720.00	62,500.00000	62,500.00	62,500.00000	62,500.00
TRAFFIC CONTROL									
1410	2528-8445113	30.000	EACH	575.00000	17,250.00	575.00000	17,250.00	575.00000	17,250.00
FLAGGERS									
1420	2528-9109020	1,250.000	LF	10.00000	12,500.00	10.00000	12,500.00	10.00000	12,500.00
TEMPORARY LANE SEPARATOR SYSTEM									
1430	2528-9290050	40.000	CDAY	150.00000	6,000.00	150.00000	6,000.00	150.00000	6,000.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
1440	2529-2242304	2.000	EACH	140.00000	280.00	140.00000	280.00	140.00000	280.00
CD JOINT ASSEMBLY									
1450	2529-5070110	80.000	SY	282.00000	22,560.00	282.00000	22,560.00	282.00000	22,560.00
PATCHES, FULL-DEPTH FINISH, BY AREA									

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Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) FLYNN COMPANY, INC.		(3) MANATT'S, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0004 ROADWAY ITEMS - NHSX-061-2(110)--3H-29						Cat Alt Set:		Cat Alt Member:	
1460	2529-5070120	2.000	EACH	128.00000	256.00	128.00000	256.00	128.00000	256.00
PATCHES, FULL-DEPTH FINISH, BY COUNT									
1470	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)									
1480	2533-4980005	(1)	LS	416,100.00000	416,100.00	1,028,000.00000	1,028,000.00	870,000.00000	870,000.00
MOBILIZATION									
1490	2548-0000200	982.840	STA	45.00000	44,227.80	45.00000	44,227.80	45.00000	44,227.80
MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE									
1500	2548-0000320	14.600	STA	45.00000	657.00	45.00000	657.00	45.00000	657.00
MILLED CENTERLINE RUMBLE STRIPS, PCC SURFACE									
1510	2555-0000010	(1)	LS	2,400.00000	2,400.00	2,400.00000	2,400.00	2,400.00000	2,400.00
DELIVER AND STOCKPILE SALVAGED MATERIALS									
1520	2590-0000020	(1)	LS	181,800.00000	181,800.00	165,000.00000	165,000.00	350,000.00000	350,000.00
PROJECT MANAGEMENT									

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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0004 ROADWAY ITEMS - NHSX-061-2(110)--3H-29						Cat Alt Set:		Cat Alt Member:	
1530	2599-9999010	(1)	LS	20,000.00000	20,000.00	7,500.00000	7,500.00	42,500.00000	42,500.00
('LUMP SUM' ITEM) TRAFFIC CONTROL, SPECIAL									
1540	2599-9999020	600.000	TON	37.00000	22,200.00	37.00000	22,200.00	37.00000	22,200.00
('TONS' ITEM) MAINTENANCE AGGREGATE									
1550	2601-2633100	213.800	ACRE	95.00000	20,311.00	50.00000	10,690.00	50.00000	10,690.00
MOWING									
1560	2601-2634100	106.900	ACRE	425.00000	45,432.50	425.00000	45,432.50	425.00000	45,432.50
MULCHING									
1570	2601-2636060	25.000	ACRE	2,500.00000	62,500.00	1,795.00000	44,875.00	1,795.00000	44,875.00
SALT TOLERANT SEEDING									
1580	2601-2640350	103.600	SQ	20.00000	2,072.00	14.00000	1,450.40	14.00000	1,450.40
SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT									
1590	2601-2642100	81.900	ACRE	200.00000	16,380.00	215.00000	17,608.50	215.00000	17,608.50
STABILIZING CROP - SEEDING AND FERTILIZING									

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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0004 ROADWAY ITEMS - NHSX-061-2(110)--3H-29						Cat Alt Set:		Cat Alt Member:	
1600	2601-2643110	41.200	MGAL	75.00000	3,090.00	75.00000	3,090.00	75.00000	3,090.00
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION									
1610	2601-2643300	4.000	EACH	450.00000	1,800.00	450.00000	1,800.00	450.00000	1,800.00
MOBILIZATION FOR WATERING									
1620	2601-2643411	59.200	SQ	75.00000	4,440.00	50.00000	2,960.00	50.00000	2,960.00
TURF REINFORCEMENT MAT, TYPE 1									
1630	2601-2643413	43.200	SQ	95.00000	4,104.00	99.00000	4,276.80	99.00000	4,276.80
TURF REINFORCEMENT MAT, TYPE 3									
1640	2602-0000020	10,719.000	LF	1.20000	12,862.80	1.48000	15,864.12	1.48000	15,864.12
SILT FENCE									
1650	2602-0000030	21,160.000	LF	1.20000	25,392.00	1.48000	31,316.80	1.48000	31,316.80
SILT FENCE FOR DITCH CHECKS									
1660	2602-0000050	26.000	EACH	250.00000	6,500.00	250.00000	6,500.00	250.00000	6,500.00
SILT BASINS									

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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0004 ROADWAY ITEMS - NHSX-061-2(110)--3H-29						Cat Alt Set:		Cat Alt Member:	
1670	2602-0000071	15,940.000	LF	0.01000	159.40	0.01000	159.40	0.01000	159.40
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
1680	2602-0000080	26.000	EACH	250.00000	6,500.00	250.00000	6,500.00	250.00000	6,500.00
REMOVAL OF SILT BASINS									
1690	2602-0000101	3,188.000	LF	0.01000	31.88	1.00000	3,188.00	1.00000	3,188.00
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
1700	2602-0000130	5.000	EACH	500.00000	2,500.00	500.00000	2,500.00	500.00000	2,500.00
TEMPORARY SEDIMENT CONTROL BASIN									
1710	2602-0000135	5.000	EACH	300.00000	1,500.00	300.00000	1,500.00	300.00000	1,500.00
REMOVAL OF TEMPORARY SEDIMENT CONTROL BASIN									
1720	2602-0000140	5.000	EACH	300.00000	1,500.00	300.00000	1,500.00	300.00000	1,500.00
MAINTENANCE OF TEMPORARY SEDIMENT CONTROL BASIN									

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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0004 ROADWAY ITEMS - NHSX-061-2(110)--3H-29						Cat Alt Set:		Cat Alt Member:	
1730	2602-0000150	1,600.000	LF	42.00000	67,200.00	42.00000	67,200.00	42.00000	67,200.00
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
1740	2602-0000160	2,400.000	LF	55.00000	132,000.00	55.00000	132,000.00	55.00000	132,000.00
ROCK CHECK DAM									
1750	2602-0000170	432.000	EACH	150.00000	64,800.00	150.00000	64,800.00	150.00000	64,800.00
MAINTENANCE OF ROCK CHECK DAM									
1760	2602-0000180	144.000	EACH	200.00000	28,800.00	200.00000	28,800.00	200.00000	28,800.00
REMOVAL OF ROCK CHECK DAM									
1770	2602-0000212	150.000	LF	20.00000	3,000.00	25.00000	3,750.00	25.00000	3,750.00
FLOATING SILT CURTAIN (HANGING)									
1780	2602-0000240	75.000	LF	5.00000	375.00	15.00000	1,125.00	15.00000	1,125.00
MAINTENANCE OF FLOATING SILT CURTAIN									
1790	2602-0000312	56,500.000	LF	1.80000	101,700.00	1.76000	99,440.00	1.76000	99,440.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									

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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0004 ROADWAY ITEMS - NHSX-061-2(110)--3H-29						Cat Alt Set:		Cat Alt Member:	
1800	2602-0000351	58,500.000	LF	0.10000	5,850.00	0.01000	585.00	0.01000	585.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
1810	2602-0000362	1,000.000	LF	1.80000	1,800.00	1.76000	1,760.00	1.76000	1,760.00
DITCH CHECK SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
1820	2602-0000370	1,000.000	LF	4.00000	4,000.00	2.88000	2,880.00	2.88000	2,880.00
DITCH CHECK SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
1830	2602-0010010	1.000	EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00
MOBILIZATIONS, EROSION CONTROL									
1840	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									
1850	2612-0000520	10.700	ACRE	150.00000	1,605.00	250.00000	2,675.00	300.00000	3,210.00
ROADSIDE SPRAY FOR WEED CONTROL									
Section Totals:				\$22,728,181.67		\$23,454,119.05		\$23,544,681.72	

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Call Order: 106

Contract ID: 29-0612-110

Primary County: DES MOINES

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) FLYNN COMPANY, INC.		(3) MANATT'S, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0005 TRAFFIC SIGNS - NHSX-061-2(111)--3H-29						Cat Alt Set:		Cat Alt Member:	
1860	2524-6765210	18.000	EACH	150.00000	2,700.00	150.00000	2,700.00	150.00000	2,700.00
REMOVAL OF TYPE A SIGN ASSEMBLY									
1870	2524-6765220	4.000	EACH	600.00000	2,400.00	600.00000	2,400.00	600.00000	2,400.00
REMOVAL OF TYPE B SIGN ASSEMBLY									
1880	2524-9081275	20.000	EACH	1,604.00000	32,080.00	1,604.00000	32,080.00	1,604.00000	32,080.00
CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"									
1890	2524-9081290	22.000	EACH	1,647.00000	36,234.00	1,647.00000	36,234.00	1,647.00000	36,234.00
CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"									
1900	2524-9089110	193.000	EACH	92.50000	17,852.50	92.50000	17,852.50	92.50000	17,852.50
DELINEATOR, RIGID - TYPE IA									
1910	2524-9089200	83.000	EACH	82.00000	6,806.00	82.00000	6,806.00	82.00000	6,806.00
DELINEATOR, RIGID - TYPE II									
1920	2524-9100020	14.000	EACH	203.00000	2,842.00	203.00000	2,842.00	203.00000	2,842.00
OBJECT MARKER, TYPE 2									

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Call Order: 106

Contract ID: 29-0612-110

Primary County: DES MOINES

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) FLYNN COMPANY, INC.		(3) MANATT'S, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0005 TRAFFIC SIGNS - NHSX-061-2(111)--3H-29						Cat Alt Set:		Cat Alt Member:	
1930	2524-9276010	1,568.000	LF	10.00000	15,680.00	10.00000	15,680.00	10.00000	15,680.00
PERFORATED SQUARE STEEL TUBE POSTS									
1940	2524-9276027	83.000	EACH	370.00000	30,710.00	370.00000	30,710.00	370.00000	30,710.00
PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY									
1950	2524-9281210	187.740	LF	131.50000	24,687.81	131.50000	24,687.81	131.50000	24,687.81
STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 8 X 21									
1960	2524-9281426	148.510	LF	111.25000	16,521.74	111.25000	16,521.74	111.25000	16,521.74
STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 12 X 26									
1970	2524-9290009	42.000	EACH	225.00000	9,450.00	225.00000	9,450.00	225.00000	9,450.00
SIGN MOUNTING BRACKETS, SPECIAL									
1980	2524-9325001	268.375	SF	37.30000	10,010.39	37.30000	10,010.39	37.30000	10,010.39
TYPE A SIGNS, SHEET ALUMINUM									
1990	2524-9380001	2,171.500	SF	29.50000	64,059.25	29.50000	64,059.25	29.50000	64,059.25
TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL									

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Call Order: 106

Contract ID: 29-0612-110

Primary County: DES MOINES

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) FLYNN COMPANY, INC.		(3) MANATT'S, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0005 TRAFFIC SIGNS - NHSX-061-2(111)--3H-29						Cat Alt Set:		Cat Alt Member:	
2000	2528-8445110	(1)	LS	500.00000	500.00	500.00000	500.00	500.00000	500.00
TRAFFIC CONTROL									
2010	2533-4980005	(1)	LS	19,200.00000	19,200.00	19,200.00000	19,200.00	119,200.00000	119,200.00
MOBILIZATION									
2020	2555-0000010	(1)	LS	2,400.00000	2,400.00	2,400.00000	2,400.00	2,400.00000	2,400.00
DELIVER AND STOCKPILE SALVAGED MATERIALS									
2030	2599-9999005	2.000	EACH	3,130.00000	6,260.00	3,130.00000	6,260.00	3,130.00000	6,260.00
('EACH' ITEM) MASSH-400Sign Post									
Section Totals:				\$300,393.69		\$300,393.69		\$400,393.69	

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Tabulation of Construction and Material Bids

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Call Order: 106

Contract ID: 29-0612-110

Primary County: DES MOINES

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) FLYNN COMPANY, INC.		(3) MANATT'S, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0006 LIGHTING ITEMS - NHSX-061-2(112)--3H-29						Cat Alt Set:		Cat Alt Member:	
2040	2523-0000100	6.000	EACH	6,899.00000	41,394.00	6,899.00000	41,394.00	6,899.00000	41,394.00
LIGHTING POLES									
2050	2523-0000200	1,485.000	LF	25.50000	37,867.50	25.50000	37,867.50	25.50000	37,867.50
ELECTRICAL CIRCUITS									
2060	2523-0000310	6.000	EACH	1,060.00000	6,360.00	1,060.00000	6,360.00	1,060.00000	6,360.00
HANDHOLES AND JUNCTION BOXES									
2070	2523-0000400	1.000	EACH	13,269.00000	13,269.00	13,269.00000	13,269.00	13,269.00000	13,269.00
CONTROL CABINET									
2080	2528-8445110	(1)	LS	500.00000	500.00	500.00000	500.00	500.00000	500.00
TRAFFIC CONTROL									
2090	2533-4980005	(1)	LS	12,000.00000	12,000.00	9,600.00000	9,600.00	109,600.00000	109,600.00
MOBILIZATION									
Section Totals:				\$111,390.50		\$108,990.50		\$208,990.50	

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Contract ID: 29-0612-110

Primary County: DES MOINES

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) FLYNN COMPANY, INC.		(3) MANATT'S, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0007 DESIGN NO. 0125; ALT 'BB' OPT 1: 12' x 8' 74'-0 C-I-P RCB, BID THIS						Cat Alt Set: BB		Cat Alt Member: 1	
(SECTION IF ALTERNATE 'BB' OPTION 1 IS CHOSEN (127									
2100	2401-6745650	(1)	LS						
REMOVAL OF EXISTING STRUCTURES									
2110	2402-2720000	1,509.000	CY						
EXCAVATION, CLASS 20									
2120	2402-3825025	80.000	CY						
GRANULAR MATERIAL FOR BLANKET									
2130	2403-0100020	164.300	CY						
STRUCTURAL CONCRETE (RCB CULVERT)									
2140	2404-7775000	28,592.000	LB						
REINFORCING STEEL									
2150	2526-8285000	(1)	LS						
CONSTRUCTION SURVEY									
2160	2533-4980005	(1)	LS						
MOBILIZATION									

Section Totals:

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Call Order: 106

Contract ID: 29-0612-110

Primary County: DES MOINES

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) FLYNN COMPANY, INC.		(3) MANATT'S, INC.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0008 DESIGN NO. 0125; ALT 'BB' OPT 2: 12' x 8' 85'-1 PRECAST RCB, BID THIS						Cat Alt Set: BB		Cat Alt Member: 2	
(SECTION IF ALTERNATE 'BB' OPTION 2 IS CHOSEN (127									
2170	2401-6745650	(1)	LS	9,500.00000	9,500.00	9,500.00000	9,500.00	9,500.00000	9,500.00
REMOVAL OF EXISTING STRUCTURES									
2180	2402-2720000	1,556.000	CY	9.75000	15,171.00	9.75000	15,171.00	9.75000	15,171.00
EXCAVATION, CLASS 20									
2190	2402-3825025	120.000	CY	75.01000	9,001.20	75.01000	9,001.20	75.01000	9,001.20
GRANULAR MATERIAL FOR BLANKET									
2200	2415-2111208	77.000	LF	1,235.00000	95,095.00	1,235.00000	95,095.00	1,235.00000	95,095.00
PRECAST CONCRETE BOX CULVERT, 12 FT. X 8 FT.									
2210	2415-2201208	2.000	EACH	31,500.00000	63,000.00	31,500.00000	63,000.00	31,500.00000	63,000.00
PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 12 FT. X 8 FT.									
2220	2526-8285000	(1)	LS	4,700.00000	4,700.00	7,300.00000	7,300.00	4,700.00000	4,700.00
CONSTRUCTION SURVEY									
2230	2533-4980005	(1)	LS	12,500.00000	12,500.00	12,500.00000	12,500.00	12,500.00000	12,500.00
MOBILIZATION									



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Primary County: DES MOINES

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Line No / Item Number Item Description		(1) PETERSON CONTRACTORS INC.		(2) FLYNN COMPANY, INC.		(3) MANATT'S, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$208,967.20		\$211,567.20		\$208,967.20
Contract Item Totals			\$24,039,854.58		\$24,804,055.26		\$25,054,259.13
Contract Time Totals							
Contract Grand Totals			\$24,039,854.58		\$24,804,055.26		25,054,259.13

() indicates item is bid as Lump Sum

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Tabulation of Construction and Material Bids

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Contract ID: 29-0612-110

Primary County: DES MOINES

Letting Date: December 16, 2025

Line No / Item Number Item Description				(4) CEDAR VALLEY CORP., LLC.		(5) CROELL, INC.		(6) 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 DESIGN NO. 0226; ALT 'AA' OPT 1: TWIN 12' X 8' X 85'-0 C-I-P RCB, BID THIS Cat Alt Set: AA Cat Alt Member: 1 (SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN(96									
0010	2104-2710020	55.000	CY						
EXCAVATION, CLASS 10, CHANNEL									
0020	2401-6745625	(1)	LS						
REMOVAL OF EXISTING BRIDGE									
0030	2402-2720000	1,617.000	CY						
EXCAVATION, CLASS 20									
0040	2402-3825025	188.000	CY						
GRANULAR MATERIAL FOR BLANKET									
0050	2403-0100020	338.200	CY						
STRUCTURAL CONCRETE (RCB CULVERT)									
0060	2404-7775000	56,263.000	LB						
REINFORCING STEEL									
0070	2507-3250005	111.500	SY						
ENGINEERING FABRIC									

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Contract ID: 29-0612-110

Primary County: DES MOINES

Letting Date: December 16, 2025

Line No / Item Number Item Description				(4) CEDAR VALLEY CORP., LLC.		(5) CROELL, INC.		(6) 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 DESIGN NO. 0226; ALT 'AA' OPT 1: TWIN 12' X 8' X 85'-0 C-I-P RCB, BID THIS Cat Alt Set: AA Cat Alt Member: 1 (SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN(96									
0080	2507-6800061	104.600	TON						
REVTMENT, CLASS E									
0090	2526-8285000	(1)	LS						
CONSTRUCTION SURVEY									
0100	2533-4980005	(1)	LS						
MOBILIZATION									

Section Totals:

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Contract ID: 29-0612-110

Primary County: DES MOINES

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Line No / Item Number Item Description		(4) CEDAR VALLEY CORP., LLC.		(5) CROELL, INC.		(6) 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: 0002 DESIGN NO. 0226; ALT 'AA' OPT 2: TWIN 12' X 8' X 102'-4 1/8 PRECAST (RCB,BID THIS SEC IF ALTERNATE 'AA' OPTION 2 IS CHOSEN(96				Cat Alt Set: AA		Cat Alt Member: 2	
0110 2104-2710020	55.000 CY	17.25000	948.75	17.25000	948.75	18.00000	990.00
EXCAVATION, CLASS 10, CHANNEL							
0120 2401-6745625	(1) LS	11,500.00000	11,500.00	11,500.00000	11,500.00	11,500.00000	11,500.00
REMOVAL OF EXISTING BRIDGE							
0130 2402-2720000	1,511.000 CY	9.75000	14,732.25	9.75000	14,732.25	9.75000	14,732.25
EXCAVATION, CLASS 20							
0140 2402-3825025	188.000 CY	74.19000	13,947.72	74.19000	13,947.72	75.00000	14,100.00
GRANULAR MATERIAL FOR BLANKET							
0150 2415-2111208	178.000 LF	1,275.00000	226,950.00	1,275.00000	226,950.00	1,275.00000	226,950.00
PRECAST CONCRETE BOX CULVERT, 12 FT. X 8 FT.							
0160 2415-2201208	4.000 EACH	37,095.00000	148,380.00	37,095.00000	148,380.00	37,100.00000	148,400.00
PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 12 FT. X 8 FT.							

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Primary County: DES MOINES

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Line No / Item Number Item Description				(4) CEDAR VALLEY CORP., LLC.		(5) CROELL, INC.		(6) 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: 0002 DESIGN NO. 0226; ALT 'AA' OPT 2: TWIN 12' X 8' X 102'-4 1/8 PRECAST (RCB,BID THIS SEC IF ALTERNATE 'AA' OPTION 2 IS CHOSEN(96						Cat Alt Set: AA		Cat Alt Member: 2	
0170	2507-3250005	143.700	SY	3.00000	431.10	3.00000	431.10	1.00000	143.70
ENGINEERING FABRIC									
0180	2507-6800061	116.800	TON	46.00000	5,372.80	46.00000	5,372.80	46.00000	5,372.80
REVETMENT, CLASS E									
0190	2526-8285000	(1)	LS	4,000.00000	4,000.00	5,200.00000	5,200.00	5,200.00000	5,200.00
CONSTRUCTION SURVEY									
0200	2533-4980005	(1)	LS	12,500.00000	12,500.00	12,500.00000	12,500.00	12,500.00000	12,500.00
MOBILIZATION									
Section Totals:				\$438,762.62		\$439,962.62		\$439,888.75	

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Line No / Item Number Item Description				(4) CEDAR VALLEY CORP., LLC.		(5) CROELL, INC.		(6) 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: 0003 ROADWAY ITEMS - BRF-061-2(96)--38-29						Cat Alt Set:		Cat Alt Member:	
0210	2101-0850001	0.100	ACRE	12,000.00000	1,200.00	12,000.00000	1,200.00	12,000.00000	1,200.00
CLEARING AND GRUBBING									
0220	2102-0425070	827.000	TON	43.00000	35,561.00	43.00000	35,561.00	43.00000	35,561.00
SPECIAL BACKFILL									
0230	2102-2625000	94.000	CY	10.00000	940.00	10.00000	940.00	10.00000	940.00
EMBANKMENT-IN-PLACE									
0240	2102-2710070	835.000	CY	5.25000	4,383.75	5.25000	4,383.75	5.25000	4,383.75
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0250	2102-2713090	19.600	CY	12.50000	245.00	12.50000	245.00	12.50000	245.00
EXCAVATION, CLASS 13, WASTE									
0260	2105-8425015	223.000	CY	6.00000	1,338.00	6.00000	1,338.00	6.00000	1,338.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0270	2107-0425020	63.000	CY	25.00000	1,575.00	25.00000	1,575.00	25.00000	1,575.00
COMPACTING BACKFILL ADJACENT TO BRIDGES, CULVERTS OR STRUCTURES									

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Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS - BRF-061-2(96)--38-29						Cat Alt Set:		Cat Alt Member:	
0280	2107-0875100	736.000	CY	1.00000	736.00	1.00000	736.00	1.00000	736.00
COMPACTION WITH MOISTURE CONTROL									
0290	2122-5190095	640.300	SY	124.26000	79,563.68	85.53000	54,764.86	110.00000	70,433.00
PAVED SHOULDER, P.C. CONCRETE, 9.5 IN.									
0300	2123-7450000	5.310	STA	240.00000	1,274.40	240.00000	1,274.40	240.00000	1,274.40
SHOULDER CONSTRUCTION, EARTH									
0310	2301-1033095	617.700	SY	124.26000	76,755.40	77.52000	47,884.10	87.00000	53,739.90
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9.5 IN.									
0320	2315-8275025	38.900	TON	27.00000	1,050.30	27.00000	1,050.30	27.00000	1,050.30
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
0330	2402-0425040	84.800	CY	39.00000	3,307.20	39.00000	3,307.20	39.00000	3,307.20
FLOODED BACKFILL									

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Line No / Item Number Item Description				(4) CEDAR VALLEY CORP., LLC.		(5) CROELL, INC.		(6) 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: 0003 ROADWAY ITEMS - BRF-061-2(96)--38-29						Cat Alt Set:		Cat Alt Member:	
0340	2418-0000010	1.000	EACH	7,500.00000	7,500.00	7,500.00000	7,500.00	7,500.00000	7,500.00
TEMPORARY STREAM DIVERSION									
0350	2505-4008120	355.000	LF	8.00000	2,840.00	8.00000	2,840.00	8.00000	2,840.00
REMOVAL OF STEEL BEAM GUARDRAIL									
0360	2505-4008300	225.000	LF	28.00000	6,300.00	28.00000	6,300.00	28.00000	6,300.00
STEEL BEAM GUARDRAIL									
0370	2505-4021711	1.000	EACH	3,500.00000	3,500.00	3,500.00000	3,500.00	3,500.00000	3,500.00
STEEL BEAM GUARDRAIL FLARED END TERMINAL, LS-626									
0380	2505-4021720	3.000	EACH	3,500.00000	10,500.00	3,500.00000	10,500.00	3,600.00000	10,800.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0390	2505-4502100	24.000	EACH	1,000.00000	24,000.00	1,000.00000	24,000.00	1,005.00000	24,120.00
STEEL BEAM GUARDRAIL, POST ADAPTER UNIT, BA-210									

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Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS - BRF-061-2(96)--38-29						Cat Alt Set:		Cat Alt Member:	
0400	2510-6745850	1,008.000	SY	10.00000	10,080.00	10.00000	10,080.00	10.00000	10,080.00
REMOVAL OF PAVEMENT									
0410	2524-6765010	2.000	EACH	400.00000	800.00	500.00000	1,000.00	500.00000	1,000.00
REMOVE AND REINSTALL SIGN AS PER PLAN									
0420	2527-9263209	5.010	STA	675.00000	3,381.75	675.00000	3,381.75	675.00000	3,381.75
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0430	2528-2518000	4.000	EACH	175.00000	700.00	175.00000	700.00	175.00000	700.00
SAFETY CLOSURE									
0440	2528-8445110	(1)	LS	2,900.00000	2,900.00	2,900.00000	2,900.00	3,000.00000	3,000.00
TRAFFIC CONTROL									
0450	2528-9290050	14.000	CDAY	175.00000	2,450.00	175.00000	2,450.00	175.00000	2,450.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0460	2548-0000200	5.310	STA	400.00000	2,124.00	400.00000	2,124.00	60.00000	318.60
MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE									

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Contract ID: 29-0612-110

Primary County: DES MOINES

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Line No / Item Number Item Description				(4) CEDAR VALLEY CORP., LLC.		(5) CROELL, INC.		(6) 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: 0003 ROADWAY ITEMS - BRF-061-2(96)--38-29						Cat Alt Set:		Cat Alt Member:	
0470	2548-0000320	2.320	STA	400.00000	928.00	400.00000	928.00	60.00000	139.20
MILLED CENTERLINE RUMBLE STRIPS, PCC SURFACE									
0480	2602-0000150	200.000	LF	42.00000	8,400.00	42.00000	8,400.00	40.00000	8,000.00
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
0490	2602-0000312	1,450.000	LF	2.10000	3,045.00	2.10000	3,045.00	2.10000	3,045.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0500	2602-0000351	1,450.000	LF	0.01000	14.50	0.01000	14.50	0.01000	14.50
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
Section Totals:				\$297,392.98		\$243,922.86		\$262,972.60	

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Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS - NHSX-061-2(110)--3H-29						Cat Alt Set:		Cat Alt Member:	
0510	2101-0850001	1.100	ACRE	12,000.00000	13,200.00	12,000.00000	13,200.00	12,000.00000	13,200.00
CLEARING AND GRUBBING									
0520	2101-0850002	7.600	UNIT	350.00000	2,660.00	350.00000	2,660.00	350.00000	2,660.00
CLEARING AND GRUBBING									
0530	2102-0425071	8,561.440	CY	43.00000	368,141.92	43.00000	368,141.92	43.00000	368,141.92
SPECIAL BACKFILL									
0540	2102-2624980	21,620.400	CY	13.50000	291,875.40	13.50000	291,875.40	13.50000	291,875.40
CONTRACTOR FURNISHED SELECT TREATMENT									
0550	2102-2625000	1,968.800	CY	10.00000	19,688.00	10.00000	19,688.00	10.00000	19,688.00
EMBANKMENT-IN-PLACE									
0560	2102-2710070	138,907.000	CY	5.75000	798,715.25	5.75000	798,715.25	5.75000	798,715.25
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0570	2102-2710090	15,250.000	CY	6.00000	91,500.00	6.00000	91,500.00	6.00000	91,500.00
EXCAVATION, CLASS 10, WASTE									

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Line No / Item Number Item Description				(4) CEDAR VALLEY CORP., LLC.		(5) CROELL, INC.		(6) 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: 0004 ROADWAY ITEMS - NHSX-061-2(110)--3H-29						Cat Alt Set:		Cat Alt Member:	
0580	2102-2712015	50.000	CY	25.00000	1,250.00	25.00000	1,250.00	25.00000	1,250.00
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS									
0590	2102-2713090	2,180.070	CY	12.50000	27,250.88	12.50000	27,250.88	12.50000	27,250.88
EXCAVATION, CLASS 13, WASTE									
0600	2102-4560000	313.500	STA	125.00000	39,187.50	125.00000	39,187.50	125.00000	39,187.50
LOCATING TILE LINES									
0610	2102-5020010	35.000	STA	350.00000	12,250.00	350.00000	12,250.00	350.00000	12,250.00
OBLITERATE OLD ROADBED									
0620	2104-2710020	95.000	CY	20.00000	1,900.00	20.00000	1,900.00	20.00000	1,900.00
EXCAVATION, CLASS 10, CHANNEL									
0630	2105-8425005	443.000	CY	18.00000	7,974.00	18.00000	7,974.00	18.00000	7,974.00
TOPSOIL, FURNISH AND SPREAD									
0640	2105-8425015	57,627.000	CY	5.85000	337,117.95	5.85000	337,117.95	6.00000	345,762.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									

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Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS - NHSX-061-2(110)--3H-29						Cat Alt Set:		Cat Alt Member:	
0650	2107-0425020	63.040	CY	25.00000	1,576.00	25.00000	1,576.00	25.00000	1,576.00
COMPACTING BACKFILL ADJACENT TO BRIDGES, CULVERTS OR STRUCTURES									
0660	2107-0875100	108,580.800	CY	1.00000	108,580.80	1.00000	108,580.80	1.00000	108,580.80
COMPACTION WITH MOISTURE CONTROL									
0670	2111-8174100	229,375.930	SY	9.95000	2,282,290.50	9.95000	2,282,290.50	10.00000	2,293,759.30
GRANULAR SUBBASE									
0680	2115-0100000	8,750.060	CY	43.60000	381,502.62	43.60000	381,502.62	44.00000	385,002.64
MODIFIED SUBBASE									
0690	2121-7425010	26,870.660	TON	22.50000	604,589.85	22.50000	604,589.85	22.50000	604,589.85
GRANULAR SHOULDERS, TYPE A									
0700	2122-5190006	2,685.820	SY	59.39000	159,510.85	63.09000	169,448.38	60.00000	161,149.20
PAVED SHOULDER, P.C. CONCRETE, 6 IN.									
0710	2122-5190008	1,720.380	SY	81.89000	140,881.92	74.87000	128,804.85	78.00000	134,189.64
PAVED SHOULDER, P.C. CONCRETE, 8 IN.									

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Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS - NHSX-061-2(110)--3H-29						Cat Alt Set:		Cat Alt Member:	
0720	2122-5190010	67,518.000	SY	51.58000	3,482,578.44	53.34000	3,601,410.12	59.00000	3,983,562.00
PAVED SHOULDER, P.C. CONCRETE, 10 IN.									
0730	2123-7450000	1,321.390	STA	185.00000	244,457.15	185.00000	244,457.15	185.00000	244,457.15
SHOULDER CONSTRUCTION, EARTH									
0740	2210-0475290	3,740.900	TON	25.50000	95,392.95	25.50000	95,392.95	25.50000	95,392.95
MACADAM STONE BASE									
0750	2213-7100400	7.000	EACH	500.00000	3,500.00	500.00000	3,500.00	375.00000	2,625.00
RELOCATION OF MAIL BOXES									
0760	2301-1003080	9,305.270	SY	81.89000	762,008.56	72.91000	678,447.24	78.00000	725,811.06
STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3 DURABILITY, 8 IN.									
0770	2301-1003100	186,160.750	SY	51.58000	9,602,171.49	57.69000	10,739,613.67	64.00000	11,914,288.00
STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3 DURABILITY, 10 IN.									

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Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS - NHSX-061-2(110)--3H-29						Cat Alt Set:		Cat Alt Member:	
0780	2301-7000110	227,371.300	EACH	1.00000	227,371.30	1.00000	227,371.30	1.00000	227,371.30
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)									
0790	2301-9091000	2.000	EACH	1.00000	2.00	200.00000	400.00	60.00000	120.00
RUMBLE STRIP PANEL (PCC SURFACE)									
0800	2304-0100000	2,415.110	SY	58.90000	142,249.98	76.08000	183,741.57	91.00000	219,775.01
DETOUR PAVEMENT									
0810	2312-8260051	760.200	TON	25.00000	19,005.00	25.00000	19,005.00	25.00000	19,005.00
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0820	2315-8275025	1,110.390	TON	25.00000	27,759.75	27.00000	29,980.53	27.00000	29,980.53
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
0830	2317-7000110	145,750.800	EACH	1.00000	145,750.80	1.00000	145,750.80	1.00000	145,750.80
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)									

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Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS - NHSX-061-2(110)--3H-29						Cat Alt Set:		Cat Alt Member:	
0840	2401-6745359	6.000	EACH	500.00000	3,000.00	500.00000	3,000.00	500.00000	3,000.00
REMOVAL OF CONCRETE FOUNDATIONS OF LIGHT POLES									
0850	2401-6745765	6.000	EACH	750.00000	4,500.00	750.00000	4,500.00	750.00000	4,500.00
REMOVAL OF LIGHT POLES									
0860	2401-6750001	(1)	LS	2,500.00000	2,500.00	2,500.00000	2,500.00	500.00000	500.00
REMOVALS, AS PER PLAN									
0870	2402-0425040	480.850	CY	39.00000	18,753.15	39.00000	18,753.15	39.00000	18,753.15
FLOODED BACKFILL									
0880	2402-2720100	818.100	CY	9.00000	7,362.90	9.00000	7,362.90	9.00000	7,362.90
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT									
0890	2412-0000100	2,391.400	SY	5.10000	12,196.14	3.35000	8,011.19	3.35000	8,011.19
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK									

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Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS - NHSX-061-2(110)--3H-29						Cat Alt Set:		Cat Alt Member:	
0900	2416-0100024	12.000	EACH	1,550.00000	18,600.00	1,550.00000	18,600.00	1,550.00000	18,600.00
APRONS, CONCRETE, 24 IN. DIA.									
0910	2416-0101036	2.000	EACH	850.00000	1,700.00	850.00000	1,700.00	850.00000	1,700.00
REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.									
0920	2416-0102230	4.000	EACH	1,450.00000	5,800.00	1,450.00000	5,800.00	1,450.00000	5,800.00
APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 30 IN.									
0930	2416-1180024	502.000	LF	97.00000	48,694.00	97.00000	48,694.00	97.00000	48,694.00
CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.									
0940	2416-1180036	22.000	LF	190.00000	4,180.00	190.00000	4,180.00	190.00000	4,180.00
CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.									
0950	2416-1200230	124.000	LF	130.00000	16,120.00	130.00000	16,120.00	130.00000	16,120.00
CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 30 IN.									

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Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS - NHSX-061-2(110)--3H-29						Cat Alt Set:		Cat Alt Member:	
0960	2417-0225024	2.000	EACH	515.00000	1,030.00	515.00000	1,030.00	515.00000	1,030.00
APRONS, METAL, 24 IN. DIA.									
0970	2417-0341036	1.000	EACH	650.00000	650.00	650.00000	650.00	1,000.00000	1,000.00
REMOVE AND REINSTALL METAL APRONS LESS THAN OR EQUAL TO 36 IN.									
0980	2417-1060024	86.000	LF	55.00000	4,730.00	55.00000	4,730.00	55.00000	4,730.00
CULVERT, CORRUGATED METAL ROADWAY PIPE, 24 IN. DIA.									
0990	2417-5895018	2.000	EACH	2,000.00000	4,000.00	2,000.00000	4,000.00	2,000.00000	4,000.00
BEVELED PIPE AND GUARD, 18 INCH									
1000	2418-0000010	1.000	EACH	5,000.00000	5,000.00	7,500.00000	7,500.00	7,500.00000	7,500.00
TEMPORARY STREAM DIVERSION									
1010	2422-0360018	12.000	EACH	600.00000	7,200.00	600.00000	7,200.00	600.00000	7,200.00
APRONS, UNCLASSIFIED, 18 IN. DIA.									
1020	2422-0360036	4.000	EACH	1,250.00000	5,000.00	1,250.00000	5,000.00	1,250.00000	5,000.00
APRONS, UNCLASSIFIED, 36 IN. DIA.									

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Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS - NHSX-061-2(110)--3H-29						Cat Alt Set:		Cat Alt Member:	
1030	2422-1722018	216.000	LF	42.00000	9,072.00	42.00000	9,072.00	42.00000	9,072.00
CULVERT, UNCLASSIFIED ENTRANCE PIPE, 18 IN. DIA.									
1040	2422-1722036	102.000	LF	75.00000	7,650.00	75.00000	7,650.00	75.00000	7,650.00
CULVERT, UNCLASSIFIED ENTRANCE PIPE, 36 IN. DIA.									
1050	2422-1723018	112.000	LF	44.00000	4,928.00	44.00000	4,928.00	44.00000	4,928.00
CULVERT, UNCLASSIFIED ROADWAY PIPE, 18 IN. DIA.									
1060	2422-1723024	20.000	LF	65.00000	1,300.00	65.00000	1,300.00	65.00000	1,300.00
CULVERT, UNCLASSIFIED ROADWAY PIPE, 24 IN. DIA.									
1070	2422-1723036	66.000	LF	90.00000	5,940.00	90.00000	5,940.00	90.00000	5,940.00
CULVERT, UNCLASSIFIED ROADWAY PIPE, 36 IN. DIA.									
1080	2502-8212034	74,369.200	LF	6.20000	461,089.04	6.20000	461,089.04	6.00000	446,215.20
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									

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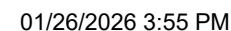
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Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS - NHSX-061-2(110)--3H-29						Cat Alt Set:		Cat Alt Member:	
1090	2502-8221306	366.000	EACH	400.00000	146,400.00	400.00000	146,400.00	397.27000	145,400.82
SUBDRAIN OUTLET, DR-306									
1100	2503-0500402	4.000	EACH	5,000.00000	20,000.00	5,000.00000	20,000.00	4,965.86000	19,863.44
BRIDGE END DRAIN, DR-402									
1110	2505-4008120	584.000	LF	8.00000	4,672.00	8.00000	4,672.00	7.95000	4,642.80
REMOVAL OF STEEL BEAM GUARDRAIL									
1120	2505-4008300	475.000	LF	28.00000	13,300.00	28.00000	13,300.00	27.81000	13,209.75
STEEL BEAM GUARDRAIL									
1130	2505-4008410	4.000	EACH	3,500.00000	14,000.00	3,500.00000	14,000.00	3,476.10000	13,904.40
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
1140	2505-4021010	4.000	EACH	275.00000	1,100.00	275.00000	1,100.00	273.12000	1,092.48
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									



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Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS - NHSX-061-2(110)--3H-29						Cat Alt Set:		Cat Alt Member:	
150	2505-4021720	4.000	EACH	3,500.00000	14,000.00	3,500.00000	14,000.00	3,476.10000	13,904.40
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
160	2506-4984000	65.600	CY	260.00000	17,056.00	260.00000	17,056.00	258.22000	16,939.23
FLOWABLE MORTAR									
170	2507-3250005	1,036.360	SY	5.00000	5,181.80	5.00000	5,181.80	4.97000	5,150.71
ENGINEERING FABRIC									
180	2507-6800061	550.150	TON	59.00000	32,458.85	59.00000	32,458.85	58.60000	32,238.79
REVETMENT, CLASS E									
190	2510-6745850	54,519.590	SY	9.15000	498,854.25	9.15000	498,854.25	9.09000	495,583.07
REMOVAL OF PAVEMENT									
200	2510-6750600	6.000	EACH	400.00000	2,400.00	400.00000	2,400.00	397.27000	2,383.62
REMOVAL OF INTAKES AND UTILITY ACCESSSES									
210	2519-2000020	140.000	LF	7.00000	980.00	7.00000	980.00	6.95000	973.00
FENCE, CHANNEL CROSSING, TYPE B									

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Primary County: DES MOINES

Letting Date: December 16, 2025

Line No / Item Number Item Description				(4) CEDAR VALLEY CORP., LLC.		(5) CROELL, INC.		(6) 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: 0004 ROADWAY ITEMS - NHSX-061-2(110)--3H-29						Cat Alt Set:		Cat Alt Member:	
1220	2519-3280000	22,533.070	LF	3.50000	78,865.75	3.50000	78,865.75	3.48000	78,415.08
FENCE, FIELD									
1230	2519-3300400	206.000	EACH	175.00000	36,050.00	175.00000	36,050.00	173.81000	35,804.86
FIELD FENCE BRACE PANELS									
1240	2520-0005010	1.000	EACH	10,000.00000	10,000.00	20,000.00000	20,000.00	10,000.00000	10,000.00
POP-UP NETWORK DEVICE									
1250	2520-3350010	1.000	EACH	20,000.00000	20,000.00	20,000.00000	20,000.00	50,000.00000	50,000.00
FIELD LABORATORY									
1260	2524-9275222	200.000	LF	18.50000	3,700.00	30.00000	6,000.00	30.00000	6,000.00
WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 6 IN.									
1270	2524-9325001	160.000	SF	35.00000	5,600.00	30.00000	4,800.00	30.00000	4,800.00
TYPE A SIGNS, SHEET ALUMINUM									
1280	2526-8285000	(1)	LS	150,000.00000	150,000.00	74,000.00000	74,000.00	75,000.00000	75,000.00
CONSTRUCTION SURVEY									

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Line No / Item Number Item Description				(4) CEDAR VALLEY CORP., LLC.		(5) CROELL, INC.		(6) 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: 0004 ROADWAY ITEMS - NHSX-061-2(110)--3H-29						Cat Alt Set:		Cat Alt Member:	
1290	2527-8400065	26.000	EACH	100.00000	2,600.00	200.00000	5,200.00	200.00000	5,200.00
TEMPORARY DELINEATORS									
1300	2527-9263005	364.000	EACH	5.75000	2,093.00	5.75000	2,093.00	5.75000	2,093.00
RAISED PAVEMENT MARKERS									
1310	2527-9263137	41.000	EACH	100.00000	4,100.00	100.00000	4,100.00	100.00000	4,100.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
1320	2527-9263181	545.570	STA	18.00000	9,820.26	18.00000	9,820.26	18.00000	9,820.26
PAVEMENT MARKINGS REMOVED									
1330	2527-9263190	8.000	EACH	100.00000	800.00	100.00000	800.00	100.00000	800.00
SYMBOLS AND LEGENDS REMOVED									
1340	2527-9263209	2,535.810	STA	15.00000	38,037.15	15.00000	38,037.15	15.00000	38,037.15
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
1350	2528-2518000	47.000	EACH	325.00000	15,275.00	325.00000	15,275.00	325.00000	15,275.00
SAFETY CLOSURE									

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Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS - NHSX-061-2(110)--3H-29						Cat Alt Set:		Cat Alt Member:	
1360	2528-2518050	3.000	EACH	1,200.00000	3,600.00	1,500.00000	4,500.00	775.00000	2,325.00
REMOVAL OF ROAD CLOSURE BARRICADE									
1370	2528-2518181	136.000	LF	125.00000	17,000.00	125.00000	17,000.00	125.00000	17,000.00
PERMANENT ROAD CLOSURE, RURAL, SI-181									
1380	2528-8400157	4.000	EACH	4,750.00000	19,000.00	4,750.00000	19,000.00	4,750.00000	19,000.00
TEMPORARY FLOODLIGHTING LUMINAIRE									
1390	2528-8400256	2.000	EACH	75,000.00000	150,000.00	75,000.00000	150,000.00	75,000.00000	150,000.00
TEMPORARY TRAFFIC SIGNALS									
1400	2528-8445110	(1)	LS	62,720.00000	62,720.00	62,500.00000	62,500.00	62,500.00000	62,500.00
TRAFFIC CONTROL									
1410	2528-8445113	30.000	EACH	575.00000	17,250.00	575.00000	17,250.00	575.00000	17,250.00
FLAGGERS									
1420	2528-9109020	1,250.000	LF	10.00000	12,500.00	10.00000	12,500.00	10.00000	12,500.00
TEMPORARY LANE SEPARATOR SYSTEM									

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Primary County: DES MOINES

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Line No / Item Number Item Description				(4) CEDAR VALLEY CORP., LLC.		(5) CROELL, INC.		(6) 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: 0004 ROADWAY ITEMS - NHSX-061-2(110)--3H-29						Cat Alt Set:		Cat Alt Member:	
1430	2528-9290050	40.000	CDAY	150.00000	6,000.00	150.00000	6,000.00	150.00000	6,000.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
1440	2529-2242304	2.000	EACH	140.00000	280.00	140.00000	280.00	600.00000	1,200.00
CD JOINT ASSEMBLY									
1450	2529-5070110	80.000	SY	282.00000	22,560.00	282.00000	22,560.00	150.00000	12,000.00
PATCHES, FULL-DEPTH FINISH, BY AREA									
1460	2529-5070120	2.000	EACH	128.00000	256.00	128.00000	256.00	1,100.00000	2,200.00
PATCHES, FULL-DEPTH FINISH, BY COUNT									
1470	2529-8202000	2.000	EACH	500.00000	1,000.00	500.00000	1,000.00	1,100.00000	2,200.00
RUMBLE STRIP PANEL (IN FULL DEPTH PATCH)									
1480	2533-4980005	(1)	LS	1,294,000.00000	1,294,000.00	726,655.00000	726,655.00	2,870,000.00000	2,870,000.00
MOBILIZATION									
1490	2548-0000200	982.840	STA	45.00000	44,227.80	45.00000	44,227.80	60.00000	58,970.40
MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE									

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Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS - NHSX-061-2(110)--3H-29						Cat Alt Set:		Cat Alt Member:	
1500	2548-0000320	14.600	STA	45.00000	657.00	45.00000	657.00	60.00000	876.00
MILLED CENTERLINE RUMBLE STRIPS, PCC SURFACE									
1510	2555-0000010	(1)	LS	1,000.00000	1,000.00	1,000.00000	1,000.00	500.00000	500.00
DELIVER AND STOCKPILE SALVAGED MATERIALS									
1520	2590-0000020	(1)	LS	158,342.40000	158,342.40	510,000.00000	510,000.00	100,000.00000	100,000.00
PROJECT MANAGEMENT									
1530	2599-9999010	(1)	LS	35,000.00000	35,000.00	7,500.00000	7,500.00	42,500.00000	42,500.00
('LUMP SUM' ITEM) TRAFFIC CONTROL, SPECIAL									
1540	2599-9999020	600.000	TON	37.00000	22,200.00	37.00000	22,200.00	37.00000	22,200.00
('TONS' ITEM) MAINTENANCE AGGREGATE									
1550	2601-2633100	213.800	ACRE	50.00000	10,690.00	50.00000	10,690.00	50.00000	10,690.00
MOWING									

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Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS - NHSX-061-2(110)--3H-29						Cat Alt Set:		Cat Alt Member:	
1560	2601-2634100	106.900	ACRE	425.00000	45,432.50	425.00000	45,432.50	425.00000	45,432.50
MULCHING									
1570	2601-2636060	25.000	ACRE	1,795.00000	44,875.00	1,795.00000	44,875.00	1,795.00000	44,875.00
SALT TOLERANT SEEDING									
1580	2601-2640350	103.600	SQ	14.00000	1,450.40	14.00000	1,450.40	14.00000	1,450.40
SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT									
1590	2601-2642100	81.900	ACRE	215.00000	17,608.50	215.00000	17,608.50	215.00000	17,608.50
STABILIZING CROP - SEEDING AND FERTILIZING									
1600	2601-2643110	41.200	MGAL	75.00000	3,090.00	75.00000	3,090.00	75.00000	3,090.00
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION									
1610	2601-2643300	4.000	EACH	450.00000	1,800.00	450.00000	1,800.00	450.00000	1,800.00
MOBILIZATION FOR WATERING									

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Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS - NHSX-061-2(110)--3H-29						Cat Alt Set:		Cat Alt Member:	
1620	2601-2643411	59.200	SQ	50.00000	2,960.00	50.00000	2,960.00	49.66000	2,939.87
TURF REINFORCEMENT MAT, TYPE 1									
1630	2601-2643413	43.200	SQ	99.00000	4,276.80	99.00000	4,276.80	98.32000	4,247.42
TURF REINFORCEMENT MAT, TYPE 3									
1640	2602-0000020	10,719.000	LF	1.48000	15,864.12	1.48000	15,864.12	1.50000	16,078.50
SILT FENCE									
1650	2602-0000030	21,160.000	LF	1.48000	31,316.80	1.48000	31,316.80	1.50000	31,740.00
SILT FENCE FOR DITCH CHECKS									
1660	2602-0000050	26.000	EACH	250.00000	6,500.00	250.00000	6,500.00	250.00000	6,500.00
SILT BASINS									
1670	2602-0000071	15,940.000	LF	0.01000	159.40	0.01000	159.40	0.01000	159.40
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
1680	2602-0000080	26.000	EACH	250.00000	6,500.00	250.00000	6,500.00	250.00000	6,500.00
REMOVAL OF SILT BASINS									

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Line No / Item Number Item Description				(4) CEDAR VALLEY CORP., LLC.		(5) CROELL, INC.		(6) 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: 0004 ROADWAY ITEMS - NHSX-061-2(110)--3H-29						Cat Alt Set:		Cat Alt Member:	
1690	2602-0000101	3,188.000	LF	1.00000	3,188.00	1.00000	3,188.00	1.00000	3,188.00
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
1700	2602-0000130	5.000	EACH	500.00000	2,500.00	500.00000	2,500.00	500.00000	2,500.00
TEMPORARY SEDIMENT CONTROL BASIN									
1710	2602-0000135	5.000	EACH	300.00000	1,500.00	300.00000	1,500.00	300.00000	1,500.00
REMOVAL OF TEMPORARY SEDIMENT CONTROL BASIN									
1720	2602-0000140	5.000	EACH	300.00000	1,500.00	300.00000	1,500.00	300.00000	1,500.00
MAINTENANCE OF TEMPORARY SEDIMENT CONTROL BASIN									
1730	2602-0000150	1,600.000	LF	42.00000	67,200.00	42.00000	67,200.00	42.00000	67,200.00
STABILIZED CONSTRUCTION ENTRANCE, EC- 303									
1740	2602-0000160	2,400.000	LF	55.00000	132,000.00	55.00000	132,000.00	56.00000	134,400.00
ROCK CHECK DAM									

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Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS - NHSX-061-2(110)--3H-29						Cat Alt Set:		Cat Alt Member:	
1750	2602-0000170	432.000	EACH	150.00000	64,800.00	150.00000	64,800.00	151.00000	65,232.00
MAINTENANCE OF ROCK CHECK DAM									
1760	2602-0000180	144.000	EACH	200.00000	28,800.00	200.00000	28,800.00	202.00000	29,088.00
REMOVAL OF ROCK CHECK DAM									
1770	2602-0000212	150.000	LF	25.00000	3,750.00	25.00000	3,750.00	25.00000	3,750.00
FLOATING SILT CURTAIN (HANGING)									
1780	2602-0000240	75.000	LF	15.00000	1,125.00	15.00000	1,125.00	15.00000	1,125.00
MAINTENANCE OF FLOATING SILT CURTAIN									
1790	2602-0000312	56,500.000	LF	1.76000	99,440.00	1.76000	99,440.00	1.80000	101,700.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
1800	2602-0000351	58,500.000	LF	0.01000	585.00	0.01000	585.00	0.01000	585.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									

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Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS - NHSX-061-2(110)--3H-29						Cat Alt Set:		Cat Alt Member:	
1810	2602-0000362	1,000.000	LF	1.76000	1,760.00	1.76000	1,760.00	1.80000	1,800.00
DITCH CHECK SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
1820	2602-0000370	1,000.000	LF	2.88000	2,880.00	2.88000	2,880.00	3.00000	3,000.00
DITCH CHECK SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
1830	2602-0010010	1.000	EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00
MOBILIZATIONS, EROSION CONTROL									
1840	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									
1850	2612-0000520	10.700	ACRE	500.00000	5,350.00	150.00000	1,605.00	202.00000	2,161.40
ROADSIDE SPRAY FOR WEED CONTROL									
Section Totals:				\$24,730,524.87		\$25,635,370.89		\$29,074,621.87	

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Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 TRAFFIC SIGNS - NHSX-061-2(111)--3H-29						Cat Alt Set:		Cat Alt Member:	
1860	2524-6765210	18.000	EACH	150.00000	2,700.00	100.00000	1,800.00	101.00000	1,818.00
REMOVAL OF TYPE A SIGN ASSEMBLY									
1870	2524-6765220	4.000	EACH	600.00000	2,400.00	550.00000	2,200.00	555.00000	2,220.00
REMOVAL OF TYPE B SIGN ASSEMBLY									
1880	2524-9081275	20.000	EACH	1,604.00000	32,080.00	1,850.00000	37,000.00	1,900.00000	38,000.00
CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"									
1890	2524-9081290	22.000	EACH	1,647.00000	36,234.00	2,100.00000	46,200.00	2,200.00000	48,400.00
CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"									
1900	2524-9089110	193.000	EACH	92.50000	17,852.50	110.00000	21,230.00	111.00000	21,423.00
DELINEATOR, RIGID - TYPE IA									
1910	2524-9089200	83.000	EACH	82.00000	6,806.00	107.00000	8,881.00	108.00000	8,964.00
DELINEATOR, RIGID - TYPE II									
1920	2524-9100020	14.000	EACH	203.00000	2,842.00	125.00000	1,750.00	126.00000	1,764.00
OBJECT MARKER, TYPE 2									

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Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 TRAFFIC SIGNS - NHSX-061-2(111)--3H-29						Cat Alt Set:		Cat Alt Member:	
1930	2524-9276010	1,568.000	LF	10.00000	15,680.00	11.00000	17,248.00	11.00000	17,248.00
PERFORATED SQUARE STEEL TUBE POSTS									
1940	2524-9276027	83.000	EACH	370.00000	30,710.00	450.00000	37,350.00	455.00000	37,765.00
PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY									
1950	2524-9281210	187.740	LF	131.50000	24,687.81	90.00000	16,896.60	91.00000	17,084.34
STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 8 X 21									
1960	2524-9281426	148.510	LF	111.25000	16,521.74	135.00000	20,048.85	136.00000	20,197.36
STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 12 X 26									
1970	2524-9290009	42.000	EACH	225.00000	9,450.00	225.00000	9,450.00	227.00000	9,534.00
SIGN MOUNTING BRACKETS, SPECIAL									
1980	2524-9325001	268.375	SF	37.30000	10,010.39	35.00000	9,393.13	36.00000	9,661.50
TYPE A SIGNS, SHEET ALUMINUM									

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Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 TRAFFIC SIGNS - NHSX-061-2(111)--3H-29						Cat Alt Set:		Cat Alt Member:	
1990	2524-9380001	2,171.500	SF	29.50000	64,059.25	35.00000	76,002.50	36.00000	78,174.00
TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL									
2000	2528-8445110	(1)	LS	500.00000	500.00	500.00000	500.00	505.00000	505.00
TRAFFIC CONTROL									
2010	2533-4980005	(1)	LS	19,200.00000	19,200.00	30,000.00000	30,000.00	30,300.00000	30,300.00
MOBILIZATION									
2020	2555-0000010	(1)	LS	2,400.00000	2,400.00	3,000.00000	3,000.00	3,100.00000	3,100.00
DELIVER AND STOCKPILE SALVAGED MATERIALS									
2030	2599-9999005	2.000	EACH	3,130.00000	6,260.00	2,500.00000	5,000.00	2,520.00000	5,040.00
('EACH' ITEM) MASSH-400Sign Post									
Section Totals:				\$300,393.69		\$343,950.08		\$351,198.20	

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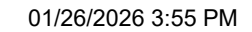
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Primary County: DES MOINES

Letting Date: December 16, 2025

Line No / Item Number Item Description				(4) CEDAR VALLEY CORP., LLC.		(5) CROELL, INC.		(6) 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: 0006 LIGHTING ITEMS - NHSX-061-2(112)--3H-29						Cat Alt Set:		Cat Alt Member:	
2040	2523-0000100	6.000	EACH	6,200.00000	37,200.00	6,200.00000	37,200.00	6,250.00000	37,500.00
LIGHTING POLES									
2050	2523-0000200	1,485.000	LF	20.00000	29,700.00	20.00000	29,700.00	20.50000	30,442.50
ELECTRICAL CIRCUITS									
2060	2523-0000310	6.000	EACH	1,200.00000	7,200.00	1,200.00000	7,200.00	1,210.00000	7,260.00
HANDHOLES AND JUNCTION BOXES									
2070	2523-0000400	1.000	EACH	10,000.00000	10,000.00	10,000.00000	10,000.00	10,100.00000	10,100.00
CONTROL CABINET									
2080	2528-8445110	(1)	LS	500.00000	500.00	500.00000	500.00	500.00000	500.00
TRAFFIC CONTROL									
2090	2533-4980005	(1)	LS	8,000.00000	8,000.00	8,000.00000	8,000.00	8,060.00000	8,060.00
MOBILIZATION									
Section Totals:				\$92,600.00		\$92,600.00		\$93,862.50	



Tabulation of Construction and Material Bids

Page 71 of 74

Primary County: DES MOINES

Line No / Item Number Item Description				(4) CEDAR VALLEY CORP., LLC.		(5) CROELL, INC.		(6) 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: 0007 DESIGN NO. 0125; ALT 'BB' OPT 1: 12' x 8' 74'-0 C-I-P RCB, BID THIS (SECTION IF ALTERNATE 'BB' OPTION 1 IS CHOSEN (127						Cat Alt Set: BB		Cat Alt Member: 1	
2100	2401-6745650	(1)	LS	8,500.00000	8,500.00				
REMOVAL OF EXISTING STRUCTURES									
2110	2402-2720000	1,509.000	CY	18.00000	27,162.00				
EXCAVATION, CLASS 20									
2120	2402-3825025	80.000	CY	90.00000	7,200.00				
GRANULAR MATERIAL FOR BLANKET									
2130	2403-0100020	164.300	CY	625.00000	102,687.50				
STRUCTURAL CONCRETE (RCB CULVERT)									
2140	2404-7775000	28,592.000	LB	1.50000	42,888.00				
REINFORCING STEEL									
2150	2526-8285000	(1)	LS	3,000.00000	3,000.00				
CONSTRUCTION SURVEY									
2160	2533-4980005	(1)	LS	20,000.00000	20,000.00				
MOBILIZATION									



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Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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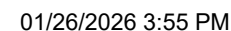
Call Order: 106

Contract ID: 29-0612-110

Primary County: DES MOINES

Letting Date: December 16, 2025

Line No / Item Number Item Description		(4) CEDAR VALLEY CORP., LLC.		(5) CROELL, INC.		(6) 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 Totals:			\$211,437.50				



Tabulation of Construction and Material Bids

Page 73 of 74

Contract ID: 29-0612-110

Primary County: DES MOINES

Line No / Item Number Item Description				(4) CEDAR VALLEY CORP., LLC.		(5) CROELL, INC.		(6) 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: 0008 DESIGN NO. 0125; ALT 'BB' OPT 2: 12' x 8' 85'-1 PRECAST RCB, BID THIS (SECTION IF ALTERNATE 'BB' OPTION 2 IS CHOSEN (127						Cat Alt Set: BB		Cat Alt Member: 2	
0170	2401-6745650	(1)	LS			9,500.00000	9,500.00	9,575.00000	9,575.00
REMOVAL OF EXISTING STRUCTURES									
0180	2402-2720000	1,556.000	CY			9.75000	15,171.00	10.00000	15,560.00
EXCAVATION, CLASS 20									
0190	2402-3825025	120.000	CY			75.01000	9,001.20	75.60000	9,072.00
GRANULAR MATERIAL FOR BLANKET									
0200	2415-2111208	77.000	LF			1,235.00000	95,095.00	1,250.00000	96,250.00
PRECAST CONCRETE BOX CULVERT, 12 FT. X 8 FT.									
0210	2415-2201208	2.000	EACH			31,500.00000	63,000.00	31,700.00000	63,400.00
PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 12 FT. X 8 FT.									
0220	2526-8285000	(1)	LS			4,700.00000	4,700.00	4,700.00000	4,700.00
CONSTRUCTION SURVEY									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 74 of 74

Call Order: 106

Contract ID: 29-0612-110

Primary County: DES MOINES

Letting Date: December 16, 2025

Line No / Item Number Item Description		(4) CEDAR VALLEY CORP., LLC.		(5) CROELL, INC.		(6) 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: 0008 DESIGN NO. 0125; ALT 'BB' OPT 2: 12' x 8' 85'-1 PRECAST RCB, BID THIS				Cat Alt Set: BB		Cat Alt Member: 2	
(SECTION IF ALTERNATE 'BB' OPTION 2 IS CHOSEN (127							
2230 2533-4980005	(1) LS			12,500.00000	12,500.00	12,600.00000	12,600.00
MOBILIZATION							
Section Totals:				\$208,967.20		\$211,157.00	
Contract Item Totals		\$26,071,111.66		\$26,964,773.65		\$30,433,700.92	
Contract Time Totals							
Contract Grand Totals		\$26,071,111.66		\$26,964,773.65		30,433,700.92	

() indicates item is bid as Lump Sum



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Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 3

Call Order: 107	Contract ID: 31-0252-606	Primary County: DUBUQUE
Letting Date: December 16, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: AWARDED	Awarded Vendor: VALENTINE CONSTRUCTION CO., LLC	
Contract Period: Start Date: 07/20/26 60 Working Days		

Project Information:

Project: STP-U-0252(606)--70-31	WorkType: PCC PAVEMENT - GRADE AND NEW
County: DUBUQUE	Prj Awd Amt: \$1,138,869.63
Route: ASBURY ROAD	
Location: In the city of Asbury, On ASBURY RD, from Hales Mill Rd E to Radford rd S20 T89 R02E	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 3

Call Order: 107**Contract ID:** 31-0252-606**Primary County:** DUBUQUE**Letting Date:** December 16, 2025 10:00 A.M.**DBE Goal:** 0.0%**Letting Status:** AWARDED**Awarded Vendor:** VALENTINE CONSTRUCTION CO., LLC**Contract Period:** Start Date: 07/20/26 60 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	VA015	VALENTINE CONSTRUCTION CO., LLC	\$1,138,869.63	100.00%
2	MI296	MIDWEST CONCRETE, INC.	\$1,297,184.05	113.90%
3	PO085	PORTZEN CONSTRUCTION, INC.	\$1,326,038.33	116.43%
4	EA057	EASTERN IOWA EXCAVATING AND CONCRETE, LLC	\$1,326,445.32	116.47%
5	TS020	TSCHIGGFRIE EXCAVATING CO.	\$1,426,975.60	125.30%
6	BO330	BOOMERANG CORP.	\$1,437,650.42	126.23%
7	PI045	PIRC-TOBIN CONSTRUCTION, INC.	\$1,573,624.22	138.17%

Project(s) and Vendor Ranking

Page 3 of 3

Call Order: 107

Contract ID: 31-0252-606

Primary County: DUBUQUE

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

DBE Goal: 0.0%

Letting Status: AWARDED

Awarded Vendor: VALENTINE CONSTRUCTION CO., LLC

Contract Period: Start Date: 07/20/26 60 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 37

Call Order: 107

Contract ID: 31-0252-606

Primary County: DUBUQUE

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) VALENTINE CONSTRUCTION CO., LLC		(2) MIDWEST CONCRETE, INC.		(3) PORTZEN CONSTRUCTION, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set:				Cat Alt Member:	
0010	2101-0850002	22.000	UNIT	30.00000	660.00	5.00000	110.00	75.00000	1,650.00
CLEARING AND GRUBBING									
0020	2102-2710070	1,823.000	CY	8.50000	15,495.50	13.00000	23,699.00	17.00000	30,991.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2102-2710090	825.000	CY	15.00000	12,375.00	20.00000	16,500.00	19.00000	15,675.00
EXCAVATION, CLASS 10, WASTE									
0040	2105-8425015	391.000	CY	40.00000	15,640.00	20.00000	7,820.00	26.00000	10,166.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0050	2113-0001100	5,440.000	SY	1.17000	6,364.80	2.50000	13,600.00	3.00000	16,320.00
SUBGRADE STABILIZATION MATERIAL, POLYMER GRID									
0060	2115-0100000	1,865.000	CY	36.70000	68,445.50	39.75000	74,133.75	36.50000	68,072.50
MODIFIED SUBBASE									
0070	2123-7450020	13.300	STA	200.00000	2,660.00	200.00000	2,660.00	600.00000	7,980.00
SHOULDER FINISHING, EARTH									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 2 of 37

Call Order: 107

Contract ID: 31-0252-606

Primary County: DUBUQUE

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) VALENTINE CONSTRUCTION CO., LLC		(2) MIDWEST CONCRETE, INC.		(3) PORTZEN CONSTRUCTION, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set:				Cat Alt Member:	
0080	2213-7100400	4.000	EACH	175.00000	700.00	250.00000	1,000.00	200.00000	800.00
RELOCATION OF MAIL BOXES									
0090	2301-1033090	3,570.000	SY	81.70000	291,669.00	75.50000	269,535.00	73.00000	260,610.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.									
0100	2301-1033130	304.000	SY	173.00000	52,592.00	145.00000	44,080.00	165.00000	50,160.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 13 IN.									
0110	2301-4875006	234.000	SY	102.75000	24,043.50	85.00000	19,890.00	90.00000	21,060.00
MEDIAN, P.C. CONCRETE, 6 IN.									
0120	2301-6911722	(1)	LS	1,500.00000	1,500.00	1,500.00000	1,500.00	2,500.00000	2,500.00
PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES									
0130	2301-7000110	3,874.000	EACH	1.00000	3,874.00	1.00000	3,874.00	1.00000	3,874.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 3 of 37

Call Order: 107

Contract ID: 31-0252-606

Primary County: DUBUQUE

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) VALENTINE CONSTRUCTION CO., LLC		(2) MIDWEST CONCRETE, INC.		(3) PORTZEN CONSTRUCTION, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set:				Cat Alt Member:	
0140	2304-0101000	928.000	SY	44.00000	40,832.00	81.00000	75,168.00	70.00000	64,960.00
TEMPORARY PAVEMENT									
0150	2401-6745359	6.000	EACH	400.00000	2,400.00	850.00000	5,100.00	300.00000	1,800.00
REMOVAL OF CONCRETE FOUNDATIONS OF LIGHT POLES									
0160	2401-6745910	2.000	EACH	150.00000	300.00	250.00000	500.00	105.00000	210.00
REMOVAL OF SIGN									
0170	2435-0140148	1.000	EACH	3,000.00000	3,000.00	6,900.00000	6,900.00	4,300.00000	4,300.00
MANHOLE, STORM SEWER, SW-401, 48 IN.									
0180	2435-0250100	1.000	EACH	2,800.00000	2,800.00	5,000.00000	5,000.00	3,300.00000	3,300.00
INTAKE, SW-501									
0190	2435-0250260	1.000	EACH	6,300.00000	6,300.00	6,000.00000	6,000.00	6,600.00000	6,600.00
INTAKE, SW-502, 60 IN.									
0200	2435-0600010	1.000	EACH	1,500.00000	1,500.00	2,500.00000	2,500.00	1,400.00000	1,400.00
MANHOLE ADJUSTMENT, MINOR									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 107

Contract ID: 31-0252-606

Primary County: DUBUQUE

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) VALENTINE CONSTRUCTION CO., LLC		(2) MIDWEST CONCRETE, INC.		(3) PORTZEN CONSTRUCTION, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0210	2435-0600020	2.000	EACH	2,500.00000	5,000.00	3,500.00000	7,000.00	3,000.00000	6,000.00
MANHOLE ADJUSTMENT, MAJOR									
0220	2502-8212204	132.500	LF	15.00000	1,987.50	20.00000	2,650.00	19.00000	2,517.50
SUBDRAIN, PERFORATED PLASTIC PIPE, 4 IN. DIA.									
0230	2502-8221303	6.000	EACH	110.00000	660.00	250.00000	1,500.00	275.00000	1,650.00
SUBDRAIN OUTLET, DR-303									
0240	2503-0110018	155.000	LF	105.00000	16,275.00	130.00000	20,150.00	90.00000	13,950.00
STORM SEWER GRAVITY MAIN, TRENCHED, 18 IN.									
0250	2503-0110024	9.000	LF	125.00000	1,125.00	290.00000	2,610.00	225.00000	2,025.00
STORM SEWER GRAVITY MAIN, TRENCHED, 24 IN.									
0260	2503-0200036	73.000	LF	13.00000	949.00	20.00000	1,460.00	25.00000	1,825.00
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 107

Contract ID: 31-0252-606

Primary County: DUBUQUE

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) VALENTINE CONSTRUCTION CO., LLC		(2) MIDWEST CONCRETE, INC.		(3) PORTZEN CONSTRUCTION, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0270	2504-0150408	232.000	LF	80.00000	18,560.00	170.00000	39,440.00	85.00000	19,720.00
SANITARY SEWER FORCE MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.									
0280	2510-6745850	3,166.000	SY	8.58000	27,164.28	10.00000	31,660.00	9.50000	30,077.00
REMOVAL OF PAVEMENT									
0290	2510-6750600	3.000	EACH	500.00000	1,500.00	550.00000	1,650.00	475.00000	1,425.00
REMOVAL OF INTAKES AND UTILITY ACCESSES									
0300	2511-6745900	536.000	SY	18.00000	9,648.00	15.00000	8,040.00	13.00000	6,968.00
REMOVAL OF SIDEWALK									
0310	2511-7526006	695.000	SY	64.00000	44,480.00	60.00000	41,700.00	75.00000	52,125.00
SIDEWALK, P.C. CONCRETE, 6 IN.									
0320	2511-7528101	192.000	SF	45.00000	8,640.00	50.00000	9,600.00	60.00000	11,520.00
DETECTABLE WARNINGS									
0330	2512-1725156	163.400	LF	30.00000	4,902.00	20.00000	3,268.00	38.00000	6,209.20
CURB AND GUTTER, P.C. CONCRETE, 1.5 FT.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 107

Contract ID: 31-0252-606

Primary County: DUBUQUE

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) VALENTINE CONSTRUCTION CO., LLC		(2) MIDWEST CONCRETE, INC.		(3) PORTZEN CONSTRUCTION, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0340	2512-1725256	2,143.100	LF	26.00000	55,720.60	37.00000	79,294.70	36.00000	77,151.60
CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.									
0350	2514-0000200	14.600	STA	100.00000	1,460.00	700.00000	10,220.00	600.00000	8,760.00
REMOVAL OF CURB									
0360	2515-2475006	169.000	SY	60.00000	10,140.00	58.00000	9,802.00	83.00000	14,027.00
DRIVEWAY, P.C. CONCRETE, 6 IN.									
0370	2515-6745600	355.000	SY	18.00000	6,390.00	12.00000	4,260.00	15.00000	5,325.00
REMOVAL OF PAVED DRIVEWAY									
0380	2524-9276010	840.000	LF	18.25000	15,330.00	12.00000	10,080.00	21.00000	17,640.00
PERFORATED SQUARE STEEL TUBE POSTS									
0390	2524-9276021	24.000	EACH	130.00000	3,120.00	110.00000	2,640.00	180.00000	4,320.00
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION									
0400	2524-9276024	18.000	EACH	235.00000	4,230.00	160.00000	2,880.00	315.00000	5,670.00
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY CONCRETE INSTALLATION									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 107

Contract ID: 31-0252-606

Primary County: DUBUQUE

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) VALENTINE CONSTRUCTION CO., LLC		(2) MIDWEST CONCRETE, INC.		(3) PORTZEN CONSTRUCTION, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0410	2524-9325001	298.100	SF	23.00000	6,856.30	21.00000	6,260.10	27.25000	8,123.23
TYPE A SIGNS, SHEET ALUMINUM									
0420	2526-8285000	(1)	LS	10,500.00000	10,500.00	10,000.00000	10,000.00	15,000.00000	15,000.00
CONSTRUCTION SURVEY									
0430	2527-9263137	8.000	EACH	140.00000	1,120.00	130.00000	1,040.00	160.00000	1,280.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0440	2527-9263209	23.500	STA	180.00000	4,230.00	190.00000	4,465.00	160.00000	3,760.00
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0450	2527-9263231	57.600	STA	220.00000	12,672.00	210.00000	12,096.00	160.00000	9,216.00
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE									
0460	2527-9270112	22.300	STA	230.00000	5,129.00	190.00000	4,237.00	350.00000	7,805.00
GROOVES CUT FOR PAVEMENT MARKINGS									
0470	2528-2518000	6.000	EACH	225.00000	1,350.00	150.00000	900.00	210.00000	1,260.00
SAFETY CLOSURE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 107

Contract ID: 31-0252-606

Primary County: DUBUQUE

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) VALENTINE CONSTRUCTION CO., LLC		(2) MIDWEST CONCRETE, INC.		(3) PORTZEN CONSTRUCTION, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0480	2528-8445110	(1)	LS	13,000.00000	13,000.00	14,500.00000	14,500.00	24,000.00000	24,000.00
TRAFFIC CONTROL									
0490	2528-8445113	20.000	EACH	575.00000	11,500.00	575.00000	11,500.00	575.00000	11,500.00
FLAGGERS									
0500	2533-4980005	(1)	LS	43,000.00000	43,000.00	89,000.00000	89,000.00	95,000.00000	95,000.00
MOBILIZATION									
0510	2552-0000300	(1)	LS	2,500.00000	2,500.00	2,000.00000	2,000.00	8,400.00000	8,400.00
TRENCH COMPACTION TESTING									
0520	2554-0112006	9.000	LF	230.00000	2,070.00	100.00000	900.00	180.00000	1,620.00
WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 6 IN.									
0530	2554-0114012	34.000	LF	230.00000	7,820.00	210.00000	7,140.00	130.00000	4,420.00
WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 12 IN.									
0540	2554-0202400	2.000	EACH	966.00000	1,932.00	1,650.00000	3,300.00	2,600.00000	5,200.00
FITTINGS BY COUNT, POLYVINYL CHLORIDE (PVC), 12 in.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 107

Contract ID: 31-0252-606

Primary County: DUBUQUE

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) VALENTINE CONSTRUCTION CO., LLC		(2) MIDWEST CONCRETE, INC.		(3) PORTZEN CONSTRUCTION, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0550	2554-0205107	2.500	LF	100.00000	250.00	225.00000	562.50	140.00000	350.00
WATER SERVICE STUB, COPPER, 3/4 IN.									
0560	2554-0205407	1.000	EACH	350.00000	350.00	2,250.00000	2,250.00	1,800.00000	1,800.00
WATER SERVICE CORPORATION, COPPER, 3/4 IN.									
0570	2554-0205707	1.000	EACH	1,000.00000	1,000.00	2,750.00000	2,750.00	950.00000	950.00
WATER SERVICE CURB STOP AND BOX, COPPER, 3/4 IN.									
0580	2554-0207006	1.000	EACH	1,350.00000	1,350.00	1,600.00000	1,600.00	2,600.00000	2,600.00
VALVE, GATE, DIP, 6 IN.									
0590	2554-0210201	1.000	EACH	5,000.00000	5,000.00	11,000.00000	11,000.00	5,300.00000	5,300.00
FIRE HYDRANT ASSEMBLY, WM-201									
0600	2554-0210205	1.000	EACH	750.00000	750.00	1,200.00000	1,200.00	700.00000	700.00
FIRE HYDRANT ASSEMBLY REMOVAL									
0610	2554-0212040	3.000	EACH	250.00000	750.00	1,450.00000	4,350.00	650.00000	1,950.00
VALVE BOX ADJUSTMENT, MINOR									

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Primary County: DUBUQUE

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Line No / Item Number Item Description				(1) VALENTINE CONSTRUCTION CO., LLC		(2) MIDWEST CONCRETE, INC.		(3) PORTZEN CONSTRUCTION, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0620	2599-9999005	12.000	EACH	4,890.00000	58,680.00	5,000.00000	60,000.00	4,600.00000	55,200.00
('EACH' ITEM) Rectangular Rapid Flashing Beacon (RRFB)									
0630	2599-9999010	(1)	LS	500.00000	500.00	1,000.00000	1,000.00	1,500.00000	1,500.00
('LUMP SUM' ITEM) Concrete Washout									
0640	2599-9999010	(1)	LS	500.00000	500.00	500.00000	500.00	1,500.00000	1,500.00
('LUMP SUM' ITEM) Maintenance of Postal Service									
0650	2599-9999010	(1)	LS	1,000.00000	1,000.00	500.00000	500.00	1,500.00000	1,500.00
('LUMP SUM' ITEM) Maintenance of Solid Waste Collection									
0660	2599-9999010	(1)	LS	93,500.00000	93,500.00	112,257.00000	112,257.00	130,000.00000	130,000.00
('LUMP SUM' ITEM) Roadway Lighting									
0670	2599-9999010	(1)	LS	19,500.00000	19,500.00	21,000.00000	21,000.00	23,000.00000	23,000.00
('LUMP SUM' ITEM) Roundabout Central Island Landscaping									
0680	2599-9999010	(1)	LS	23,200.00000	23,200.00	23,000.00000	23,000.00	23,500.00000	23,500.00
('LUMP SUM' ITEM) Vibration Monitoring to Protect Historic Structures									

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Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) VALENTINE CONSTRUCTION CO., LLC		(2) MIDWEST CONCRETE, INC.		(3) PORTZEN CONSTRUCTION, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0690	2601-2634105	0.600	ACRE	3,000.00000	1,800.00	3,000.00000	1,800.00	2,850.00000	1,710.00
MULCHING, BONDED FIBER MATRIX									
0700	2601-2636044	0.600	ACRE	1,300.00000	780.00	1,500.00000	900.00	1,300.00000	780.00
SEEDING AND FERTILIZING (URBAN)									
0710	2601-2638352	188.600	SQ	12.75000	2,404.65	12.50000	2,357.50	13.00000	2,451.80
SLOPE PROTECTION, WOOD EXCELSIOR MAT									
0720	2601-2643110	28.300	MGAL	75.00000	2,122.50	75.00000	2,122.50	75.00000	2,122.50
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION									
0730	2601-2643300	3.000	EACH	450.00000	1,350.00	450.00000	1,350.00	450.00000	1,350.00
MOBILIZATION FOR WATERING									
0740	2602-0000020	1,370.000	LF	1.65000	2,260.50	1.60000	2,192.00	1.60000	2,192.00
SILT FENCE									
0750	2602-0000530	2.000	EACH	215.00000	430.00	210.00000	420.00	210.00000	420.00
GRATE INTAKE SEDIMENT FILTER BAG, EC-604									



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Line No / Item Number Item Description				(1) VALENTINE CONSTRUCTION CO., LLC		(2) MIDWEST CONCRETE, INC.		(3) PORTZEN CONSTRUCTION, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0760	2602-0000540	2.000	EACH	20.00000	40.00	15.00000	30.00	11.00000	22.00
MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG									
0770	2602-0000550	2.000	EACH	20.00000	40.00	15.00000	30.00	11.00000	22.00
REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG									
0780	2602-0010010	4.000	EACH	600.00000	2,400.00	600.00000	2,400.00	600.00000	2,400.00
MOBILIZATIONS, EROSION CONTROL									
0790	2602-0010020	4.000	EACH	1,200.00000	4,800.00	1,200.00000	4,800.00	1,200.00000	4,800.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:				\$1,138,869.63		\$1,297,184.05		\$1,326,038.33	
Contract Item Totals				\$1,138,869.63		\$1,297,184.05		\$1,326,038.33	
Contract Time Totals									
Contract Grand Totals				\$1,138,869.63		\$1,297,184.05		1,326,038.33	

() indicates item is bid as Lump Sum

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Letting Date: December 16, 2025

Line No / Item Number Item Description				(4) EASTERN IOWA EXCAVATING AND CONCRETE, LLC		(5) TSCHIGGFRIE EXCAVATING CO.		(6) BOOMERANG 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	2101-0850002	22.000	UNIT	113.25000	2,491.50	190.00000	4,180.00	0.01000	0.22
CLEARING AND GRUBBING									
0020	2102-2710070	1,823.000	CY	33.50000	61,070.50	12.00000	21,876.00	30.00000	54,690.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2102-2710090	825.000	CY	23.75000	19,593.75	16.00000	13,200.00	40.00000	33,000.00
EXCAVATION, CLASS 10, WASTE									
0040	2105-8425015	391.000	CY	28.00000	10,948.00	14.00000	5,474.00	10.00000	3,910.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0050	2113-0001100	5,440.000	SY	1.80000	9,792.00	8.10000	44,064.00	1.00000	5,440.00
SUBGRADE STABILIZATION MATERIAL, POLYMER GRID									
0060	2115-0100000	1,865.000	CY	39.85000	74,320.25	44.00000	82,060.00	35.00000	65,275.00
MODIFIED SUBBASE									
0070	2123-7450020	13.300	STA	520.00000	6,916.00	460.00000	6,118.00	200.00000	2,660.00
SHOULDER FINISHING, EARTH									

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Line No / Item Number Item Description				(4) EASTERN IOWA EXCAVATING AND CONCRETE, LLC		(5) TSCHIGGFRIE EXCAVATING CO.		(6) BOOMERANG 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:	
0080	2213-7100400	4.000	EACH	215.00000	860.00	170.00000	680.00	100.00000	400.00
RELOCATION OF MAIL BOXES									
0090	2301-1033090	3,570.000	SY	83.75000	298,987.50	88.00000	314,160.00	80.00000	285,600.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.									
0100	2301-1033130	304.000	SY	151.00000	45,904.00	130.00000	39,520.00	180.00000	54,720.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 13 IN.									
0110	2301-4875006	234.000	SY	107.00000	25,038.00	75.00000	17,550.00	100.00000	23,400.00
MEDIAN, P.C. CONCRETE, 6 IN.									
0120	2301-6911722	(1)	LS	3,335.00000	3,335.00	1,700.00000	1,700.00	1,000.00000	1,000.00
PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES									
0130	2301-7000110	3,874.000	EACH	1.00000	3,874.00	1.00000	3,874.00	1.00000	3,874.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)									

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Line No / Item Number Item Description				(4) EASTERN IOWA EXCAVATING AND CONCRETE, LLC		(5) TSCHIGGFRIE EXCAVATING CO.		(6) BOOMERANG 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	2304-0101000	928.000	SY	75.00000	69,600.00	75.00000	69,600.00	72.00000	66,816.00
TEMPORARY PAVEMENT									
0150	2401-6745359	6.000	EACH	600.00000	3,600.00	740.00000	4,440.00	500.00000	3,000.00
REMOVAL OF CONCRETE FOUNDATIONS OF LIGHT POLES									
0160	2401-6745910	2.000	EACH	112.00000	224.00	170.00000	340.00	125.00000	250.00
REMOVAL OF SIGN									
0170	2435-0140148	1.000	EACH	5,350.00000	5,350.00	7,600.00000	7,600.00	6,000.00000	6,000.00
MANHOLE, STORM SEWER, SW-401, 48 IN.									
0180	2435-0250100	1.000	EACH	4,700.00000	4,700.00	5,800.00000	5,800.00	5,200.00000	5,200.00
INTAKE, SW-501									
0190	2435-0250260	1.000	EACH	8,000.00000	8,000.00	10,800.00000	10,800.00	10,000.00000	10,000.00
INTAKE, SW-502, 60 IN.									
0200	2435-0600010	1.000	EACH	2,035.00000	2,035.00	2,400.00000	2,400.00	3,400.00000	3,400.00
MANHOLE ADJUSTMENT, MINOR									

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Line No / Item Number Item Description				(4) EASTERN IOWA EXCAVATING AND CONCRETE, LLC		(5) TSCHIGGFRIE EXCAVATING CO.		(6) BOOMERANG 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:	
0210	2435-0600020	2.000	EACH	2,525.00000	5,050.00	3,000.00000	6,000.00	5,000.00000	10,000.00
MANHOLE ADJUSTMENT, MAJOR									
0220	2502-8212204	132.500	LF	16.25000	2,153.13	22.00000	2,915.00	16.00000	2,120.00
SUBDRAIN, PERFORATED PLASTIC PIPE, 4 IN. DIA.									
0230	2502-8221303	6.000	EACH	360.65000	2,163.90	500.00000	3,000.00	200.00000	1,200.00
SUBDRAIN OUTLET, DR-303									
0240	2503-0110018	155.000	LF	95.00000	14,725.00	110.00000	17,050.00	100.00000	15,500.00
STORM SEWER GRAVITY MAIN, TRENCHED, 18 IN.									
0250	2503-0110024	9.000	LF	250.00000	2,250.00	130.00000	1,170.00	300.00000	2,700.00
STORM SEWER GRAVITY MAIN, TRENCHED, 24 IN.									
0260	2503-0200036	73.000	LF	44.65000	3,259.45	17.00000	1,241.00	10.00000	730.00
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									

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Line No / Item Number Item Description				(4) EASTERN IOWA EXCAVATING AND CONCRETE, LLC		(5) TSCHIGGFRIE EXCAVATING CO.		(6) BOOMERANG 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:	
0270	2504-0150408	232.000	LF	85.85000	19,917.20	110.00000	25,520.00	60.00000	13,920.00
SANITARY SEWER FORCE MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.									
0280	2510-6745850	3,166.000	SY	13.25000	41,949.50	10.00000	31,660.00	10.00000	31,660.00
REMOVAL OF PAVEMENT									
0290	2510-6750600	3.000	EACH	1,475.00000	4,425.00	760.00000	2,280.00	500.00000	1,500.00
REMOVAL OF INTAKES AND UTILITY ACCESSES									
0300	2511-6745900	536.000	SY	13.55000	7,262.80	6.80000	3,644.80	10.00000	5,360.00
REMOVAL OF SIDEWALK									
0310	2511-7526006	695.000	SY	74.00000	51,430.00	73.00000	50,735.00	65.00000	45,175.00
SIDEWALK, P.C. CONCRETE, 6 IN.									
0320	2511-7528101	192.000	SF	50.00000	9,600.00	70.00000	13,440.00	50.00000	9,600.00
DETECTABLE WARNINGS									
0330	2512-1725156	163.400	LF	39.25000	6,413.45	37.00000	6,045.80	32.00000	5,228.80
CURB AND GUTTER, P.C. CONCRETE, 1.5 FT.									

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Line No / Item Number Item Description				(4) EASTERN IOWA EXCAVATING AND CONCRETE, LLC		(5) TSCHIGGFRIE EXCAVATING CO.		(6) BOOMERANG 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:	
0340	2512-1725256	2,143.100	LF	31.00000	66,436.10	41.00000	87,867.10	35.00000	75,008.50
CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.									
0350	2514-0000200	14.600	STA	880.00000	12,848.00	490.00000	7,154.00	1,000.00000	14,600.00
REMOVAL OF CURB									
0360	2515-2475006	169.000	SY	60.00000	10,140.00	73.00000	12,337.00	80.00000	13,520.00
DRIVEWAY, P.C. CONCRETE, 6 IN.									
0370	2515-6745600	355.000	SY	12.25000	4,348.75	13.00000	4,615.00	10.00000	3,550.00
REMOVAL OF PAVED DRIVEWAY									
0380	2524-9276010	840.000	LF	22.50000	18,900.00	13.00000	10,920.00	18.00000	15,120.00
PERFORATED SQUARE STEEL TUBE POSTS									
0390	2524-9276021	24.000	EACH	196.00000	4,704.00	140.00000	3,360.00	125.00000	3,000.00
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION									
0400	2524-9276024	18.000	EACH	335.00000	6,030.00	220.00000	3,960.00	225.00000	4,050.00
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY CONCRETE INSTALLATION									

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Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0410	2524-9325001	298.100	SF	29.00000	8,644.90	22.00000	6,558.20	22.00000	6,558.20
TYPE A SIGNS, SHEET ALUMINUM									
0420	2526-8285000	(1)	LS	11,000.00000	11,000.00	20,800.00000	20,800.00	9,800.00000	9,800.00
CONSTRUCTION SURVEY									
0430	2527-9263137	8.000	EACH	165.00000	1,320.00	140.00000	1,120.00	135.00000	1,080.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0440	2527-9263209	23.500	STA	165.00000	3,877.50	200.00000	4,700.00	175.00000	4,112.50
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0450	2527-9263231	57.600	STA	165.00000	9,504.00	220.00000	12,672.00	215.00000	12,384.00
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE									
0460	2527-9270112	22.300	STA	365.00000	8,139.50	220.00000	4,906.00	225.00000	5,017.50
GROOVES CUT FOR PAVEMENT MARKINGS									
0470	2528-2518000	6.000	EACH	225.00000	1,350.00	200.00000	1,200.00	200.00000	1,200.00
SAFETY CLOSURE									

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Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0480	2528-8445110	(1)	LS	23,000.00000	23,000.00	16,800.00000	16,800.00	12,500.00000	12,500.00
TRAFFIC CONTROL									
0490	2528-8445113	20.000	EACH	575.00000	11,500.00	575.00000	11,500.00	575.00000	11,500.00
FLAGGERS									
0500	2533-4980005	(1)	LS	35,000.00000	35,000.00	116,000.00000	116,000.00	197,000.00000	197,000.00
MOBILIZATION									
0510	2552-0000300	(1)	LS	5,100.00000	5,100.00	7,800.00000	7,800.00	1,200.00000	1,200.00
TRENCH COMPACTION TESTING									
0520	2554-0112006	9.000	LF	173.25000	1,559.25	120.00000	1,080.00	300.00000	2,700.00
WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 6 IN.									
0530	2554-0114012	34.000	LF	143.25000	4,870.50	180.00000	6,120.00	250.00000	8,500.00
WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 12 IN.									
0540	2554-0202400	2.000	EACH	2,150.00000	4,300.00	1,900.00000	3,800.00	1,600.00000	3,200.00
FITTINGS BY COUNT, POLYVINYL CHLORIDE (PVC), 12 in.									

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Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0550	2554-0205107	2.500	LF	146.80000	367.00	94.00000	235.00	500.00000	1,250.00
WATER SERVICE STUB, COPPER, 3/4 IN.									
0560	2554-0205407	1.000	EACH	295.00000	295.00	860.00000	860.00	500.00000	500.00
WATER SERVICE CORPORATION, COPPER, 3/4 IN.									
0570	2554-0205707	1.000	EACH	1,170.00000	1,170.00	1,300.00000	1,300.00	800.00000	800.00
WATER SERVICE CURB STOP AND BOX, COPPER, 3/4 IN.									
0580	2554-0207006	1.000	EACH	2,900.00000	2,900.00	2,500.00000	2,500.00	2,500.00000	2,500.00
VALVE, GATE, DIP, 6 IN.									
0590	2554-0210201	1.000	EACH	5,550.00000	5,550.00	10,000.00000	10,000.00	6,400.00000	6,400.00
FIRE HYDRANT ASSEMBLY, WM-201									
0600	2554-0210205	1.000	EACH	1,025.00000	1,025.00	1,400.00000	1,400.00	500.00000	500.00
FIRE HYDRANT ASSEMBLY REMOVAL									
0610	2554-0212040	3.000	EACH	450.00000	1,350.00	1,200.00000	3,600.00	500.00000	1,500.00
VALVE BOX ADJUSTMENT, MINOR									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 107

Contract ID: 31-0252-606

Primary County: DUBUQUE

Letting Date: December 16, 2025

Line No / Item Number Item Description				(4) EASTERN IOWA EXCAVATING AND CONCRETE, LLC		(5) TSCHIGGFRIE EXCAVATING CO.		(6) BOOMERANG 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:	
0620	2599-9999005	12.000	EACH	4,885.00000	58,620.00	5,200.00000	62,400.00	6,000.00000	72,000.00
('EACH' ITEM) Rectangular Rapid Flashing Beacon (RRFB)									
0630	2599-9999010	(1)	LS	1,500.00000	1,500.00	1,800.00000	1,800.00	500.00000	500.00
('LUMP SUM' ITEM) Concrete Washout									
0640	2599-9999010	(1)	LS	1,400.00000	1,400.00	2,200.00000	2,200.00	500.00000	500.00
('LUMP SUM' ITEM) Maintenance of Postal Service									
0650	2599-9999010	(1)	LS	1,500.00000	1,500.00	1,700.00000	1,700.00	500.00000	500.00
('LUMP SUM' ITEM) Maintenance of Solid Waste Collection									
0660	2599-9999010	(1)	LS	105,000.00000	105,000.00	106,000.00000	106,000.00	110,000.00000	110,000.00
('LUMP SUM' ITEM) Roadway Lighting									
0670	2599-9999010	(1)	LS	18,000.00000	18,000.00	23,400.00000	23,400.00	20,000.00000	20,000.00
('LUMP SUM' ITEM) Roundabout Central Island Landscaping									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 107

Contract ID: 31-0252-606

Primary County: DUBUQUE

Letting Date: December 16, 2025

Line No / Item Number Item Description				(4) EASTERN IOWA EXCAVATING AND CONCRETE, LLC		(5) TSCHIGGFRIE EXCAVATING CO.		(6) BOOMERANG 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:	
0680	2599-9999010	(1)	LS	23,500.00000	23,500.00	24,600.00000	24,600.00	24,000.00000	24,000.00
('LUMP SUM' ITEM) Vibration Monitoring to Protect Historic Structures									
0690	2601-2634105	0.600	ACRE	11,750.00000	7,050.00	4,200.00000	2,520.00	2,700.00000	1,620.00
MULCHING, BONDED FIBER MATRIX									
0700	2601-2636044	0.600	ACRE	2,250.00000	1,350.00	2,200.00000	1,320.00	1,200.00000	720.00
SEEDING AND FERTILIZING (URBAN)									
0710	2601-2638352	188.600	SQ	13.65000	2,574.39	12.00000	2,263.20	12.00000	2,263.20
SLOPE PROTECTION, WOOD EXCELSIOR MAT									
0720	2601-2643110	28.300	MGAL	75.00000	2,122.50	75.00000	2,122.50	75.00000	2,122.50
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION									
0730	2601-2643300	3.000	EACH	450.00000	1,350.00	450.00000	1,350.00	450.00000	1,350.00
MOBILIZATION FOR WATERING									
0740	2602-0000020	1,370.000	LF	1.80000	2,466.00	1.80000	2,466.00	1.50000	2,055.00
SILT FENCE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 107

Contract ID: 31-0252-606

Primary County: DUBUQUE

Letting Date: December 16, 2025

Line No / Item Number Item Description		(4) EASTERN IOWA EXCAVATING AND CONCRETE, LLC		(5) TSCHIGGFRIE EXCAVATING CO.		(6) BOOMERANG 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:	
0750 2602-0000530	2.000 EACH	112.00000	224.00	110.00000	220.00	200.00000	400.00
GRATE INTAKE SEDIMENT FILTER BAG, EC-604							
0760 2602-0000540	2.000 EACH	30.00000	60.00	28.00000	56.00	10.00000	20.00
MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG							
0770 2602-0000550	2.000 EACH	30.00000	60.00	28.00000	56.00	10.00000	20.00
REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG							
0780 2602-0010010	4.000 EACH	600.00000	2,400.00	600.00000	2,400.00	600.00000	2,400.00
MOBILIZATIONS, EROSION CONTROL							
0790 2602-0010020	4.000 EACH	1,200.00000	4,800.00	1,200.00000	4,800.00	1,200.00000	4,800.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL							
Section Totals:		\$1,326,445.32		\$1,426,975.60		\$1,437,650.42	
Contract Item Totals		\$1,326,445.32		\$1,426,975.60		\$1,437,650.42	
Contract Time Totals							
Contract Grand Totals		\$1,326,445.32		\$1,426,975.60		1,437,650.42	



01/26/2026 3:55 PM

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 107

Contract ID: 31-0252-606

Primary County: DUBUQUE

Letting Date: December 16, 2025

() indicates item is bid as Lump Sum

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Tabulation of Construction and Material Bids

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Call Order: 107

Contract ID: 31-0252-606

Primary County: DUBUQUE

Letting Date: December 16, 2025

Line No / Item Number Item Description				(7) PIRC-TOBIN CONSTRUCTION, INC.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850002	22.000	UNIT	0.01000	0.22				
CLEARING AND GRUBBING									
0020	2102-2710070	1,823.000	CY	35.00000	63,805.00				
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2102-2710090	825.000	CY	50.00000	41,250.00				
EXCAVATION, CLASS 10, WASTE									
0040	2105-8425015	391.000	CY	15.00000	5,865.00				
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0050	2113-0001100	5,440.000	SY	1.75000	9,520.00				
SUBGRADE STABILIZATION MATERIAL, POLYMER GRID									
0060	2115-0100000	1,865.000	CY	60.00000	111,900.00				
MODIFIED SUBBASE									
0070	2123-7450020	13.300	STA	600.00000	7,980.00				
SHOULDER FINISHING, EARTH									

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Tabulation of Construction and Material Bids

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Call Order: 107

Contract ID: 31-0252-606

Primary County: DUBUQUE

Letting Date: December 16, 2025

Line No / Item Number Item Description				(7) PIRC-TOBIN CONSTRUCTION, INC.					
				Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2213-7100400	4.000	EACH	100.00000	400.00				
RELOCATION OF MAIL BOXES									
0090	2301-1033090	3,570.000	SY	85.00000	303,450.00				
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.									
0100	2301-1033130	304.000	SY	165.00000	50,160.00				
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 13 IN.									
0110	2301-4875006	234.000	SY	100.00000	23,400.00				
MEDIAN, P.C. CONCRETE, 6 IN.									
0120	2301-6911722	(1)	LS	2,000.00000	2,000.00				
PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES									
0130	2301-7000110	3,874.000	EACH	1.00000	3,874.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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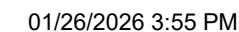
Call Order: 107

Contract ID: 31-0252-606

Primary County: DUBUQUE

Letting Date: December 16, 2025

Line No / Item Number Item Description				(7) PIRC-TOBIN CONSTRUCTION, INC.					
				Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0140	2304-0101000	928.000	SY	75.00000	69,600.00				
TEMPORARY PAVEMENT									
0150	2401-6745359	6.000	EACH	1,000.00000	6,000.00				
REMOVAL OF CONCRETE FOUNDATIONS OF LIGHT POLES									
0160	2401-6745910	2.000	EACH	125.00000	250.00				
REMOVAL OF SIGN									
0170	2435-0140148	1.000	EACH	5,500.00000	5,500.00				
MANHOLE, STORM SEWER, SW-401, 48 IN.									
0180	2435-0250100	1.000	EACH	5,000.00000	5,000.00				
INTAKE, SW-501									
0190	2435-0250260	1.000	EACH	9,450.00000	9,450.00				
INTAKE, SW-502, 60 IN.									
0200	2435-0600010	1.000	EACH	500.00000	500.00				
MANHOLE ADJUSTMENT, MINOR									



Tabulation of Construction and Material Bids

Page 29 of 37

Primary County: DUBUQUE

Ext Amount

Cat Alt Member:

0210	2435-0600020	2.000	EACH	500.00000	1,000.00		
MANHOLE ADJUSTMENT, MAJOR							
0220	2502-8212204	132.500	LF	30.00000	3,975.00		
SUBDRAIN, PERFORATED PLASTIC PIPE, 4 IN. DIA.							
0230	2502-8221303	6.000	EACH	250.00000	1,500.00		
SUBDRAIN OUTLET, DR-303							
0240	2503-0110018	155.000	LF	70.00000	10,850.00		
STORM SEWER GRAVITY MAIN, TRENCHED, 18 IN.							
0250	2503-0110024	9.000	LF	165.00000	1,485.00		
STORM SEWER GRAVITY MAIN, TRENCHED, 24 IN.							
0260	2503-0200036	73.000	LF	20.00000	1,460.00		
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.							

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 107

Contract ID: 31-0252-606

Primary County: DUBUQUE

Letting Date: December 16, 2025

Line No / Item Number Item Description				(7) PIRC-TOBIN CONSTRUCTION, INC.					
				Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0270	2504-0150408	232.000	LF	75.00000	17,400.00				
SANITARY SEWER FORCE MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.									
0280	2510-6745850	3,166.000	SY	45.00000	142,470.00				
REMOVAL OF PAVEMENT									
0290	2510-6750600	3.000	EACH	500.00000	1,500.00				
REMOVAL OF INTAKES AND UTILITY ACCESSES									
0300	2511-6745900	536.000	SY	10.00000	5,360.00				
REMOVAL OF SIDEWALK									
0310	2511-7526006	695.000	SY	75.00000	52,125.00				
SIDEWALK, P.C. CONCRETE, 6 IN.									
0320	2511-7528101	192.000	SF	60.00000	11,520.00				
DETECTABLE WARNINGS									
0330	2512-1725156	163.400	LF	25.00000	4,085.00				
CURB AND GUTTER, P.C. CONCRETE, 1.5 FT.									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 107

Contract ID: 31-0252-606

Primary County: DUBUQUE

Letting Date: December 16, 2025

Line No / Item Number Item Description				(7) PIRC-TOBIN CONSTRUCTION, INC.					
				Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0340	2512-1725256	2,143.100	LF	45.00000	96,439.50				
CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.									
0350	2514-0000200	14.600	STA	1,000.00000	14,600.00				
REMOVAL OF CURB									
0360	2515-2475006	169.000	SY	65.00000	10,985.00				
DRIVEWAY, P.C. CONCRETE, 6 IN.									
0370	2515-6745600	355.000	SY	8.00000	2,840.00				
REMOVAL OF PAVED DRIVEWAY									
0380	2524-9276010	840.000	LF	12.00000	10,080.00				
PERFORATED SQUARE STEEL TUBE POSTS									
0390	2524-9276021	24.000	EACH	105.00000	2,520.00				
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION									
0400	2524-9276024	18.000	EACH	160.00000	2,880.00				
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY CONCRETE INSTALLATION									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 107

Contract ID: 31-0252-606

Primary County: DUBUQUE

Letting Date: December 16, 2025

Line No / Item Number Item Description				(7) PIRC-TOBIN CONSTRUCTION, INC.					
				Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0410	2524-9325001	298.100	SF	20.00000	5,962.00				
TYPE A SIGNS, SHEET ALUMINUM									
0420	2526-8285000	(1)	LS	10,000.00000	10,000.00				
CONSTRUCTION SURVEY									
0430	2527-9263137	8.000	EACH	127.50000	1,020.00				
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0440	2527-9263209	23.500	STA	195.00000	4,582.50				
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0450	2527-9263231	57.600	STA	215.00000	12,384.00				
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE									
0460	2527-9270112	22.300	STA	190.00000	4,237.00				
GROOVES CUT FOR PAVEMENT MARKINGS									
0470	2528-2518000	6.000	EACH	150.00000	900.00				
SAFETY CLOSURE									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 107

Contract ID: 31-0252-606

Primary County: DUBUQUE

Letting Date: December 16, 2025

Line No / Item Number Item Description				(7) PIRC-TOBIN 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:	
0480	2528-8445110	(1)	LS	15,000.00000	15,000.00				
TRAFFIC CONTROL									
0490	2528-8445113	20.000	EACH	575.00000	11,500.00				
FLAGGERS									
0500	2533-4980005	(1)	LS	136,500.00000	136,500.00				
MOBILIZATION									
0510	2552-0000300	(1)	LS	1,000.00000	1,000.00				
TRENCH COMPACTION TESTING									
0520	2554-0112006	9.000	LF	200.00000	1,800.00				
WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 6 IN.									
0530	2554-0114012	34.000	LF	165.00000	5,610.00				
WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 12 IN.									
0540	2554-0202400	2.000	EACH	1,800.00000	3,600.00				
FITTINGS BY COUNT, POLYVINYL CHLORIDE (PVC), 12 in.									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 107

Contract ID: 31-0252-606

Primary County: DUBUQUE

Letting Date: December 16, 2025

Line No / Item Number Item Description				(7) PIRC-TOBIN CONSTRUCTION, INC.					
				Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0550	2554-0205107	2.500	LF	450.00000	1,125.00				
WATER SERVICE STUB, COPPER, 3/4 IN.									
0560	2554-0205407	1.000	EACH	650.00000	650.00				
WATER SERVICE CORPORATION, COPPER, 3/4 IN.									
0570	2554-0205707	1.000	EACH	1,500.00000	1,500.00				
WATER SERVICE CURB STOP AND BOX, COPPER, 3/4 IN.									
0580	2554-0207006	1.000	EACH	2,350.00000	2,350.00				
VALVE, GATE, DIP, 6 IN.									
0590	2554-0210201	1.000	EACH	5,500.00000	5,500.00				
FIRE HYDRANT ASSEMBLY, WM-201									
0600	2554-0210205	1.000	EACH	1,200.00000	1,200.00				
FIRE HYDRANT ASSEMBLY REMOVAL									
0610	2554-0212040	3.000	EACH	600.00000	1,800.00				
VALVE BOX ADJUSTMENT, MINOR									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 107

Contract ID: 31-0252-606

Primary County: DUBUQUE

Letting Date: December 16, 2025

Line No / Item Number		(7) PIRC-TOBIN CONSTRUCTION, 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:	
0620 2599-9999005	12.000 EACH	5,000.00000	60,000.00				
('EACH' ITEM) Rectangular Rapid Flashing Beacon (RRFB)							
0630 2599-9999010	(1) LS	1,000.00000	1,000.00				
('LUMP SUM' ITEM) Concrete Washout							
0640 2599-9999010	(1) LS	350.00000	350.00				
('LUMP SUM' ITEM) Maintenance of Postal Service							
0650 2599-9999010	(1) LS	1,000.00000	1,000.00				
('LUMP SUM' ITEM) Maintenance of Solid Waste Collection							
0660 2599-9999010	(1) LS	100,000.00000	100,000.00				
('LUMP SUM' ITEM) Roadway Lighting							
0670 2599-9999010	(1) LS	25,000.00000	25,000.00				
('LUMP SUM' ITEM) Roundabout Central Island Landscaping							
0680 2599-9999010	(1) LS	25,000.00000	25,000.00				
('LUMP SUM' ITEM) Vibration Monitoring to Protect Historic Structures							

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 107

Contract ID: 31-0252-606

Primary County: DUBUQUE

Letting Date: December 16, 2025

Line No / Item Number Item Description		(7) PIRC-TOBIN 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:	
0690 2601-2634105	0.600 ACRE	3,000.00000	1,800.00				
MULCHING, BONDED FIBER MATRIX							
0700 2601-2636044	0.600 ACRE	1,250.00000	750.00				
SEEDING AND FERTILIZING (URBAN)							
0710 2601-2638352	188.600 SQ	12.50000	2,357.50				
SLOPE PROTECTION, WOOD EXCELSIOR MAT							
0720 2601-2643110	28.300 MGAL	75.00000	2,122.50				
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION							
0730 2601-2643300	3.000 EACH	450.00000	1,350.00				
MOBILIZATION FOR WATERING							
0740 2602-0000020	1,370.000 LF	1.50000	2,055.00				
SILT FENCE							
0750 2602-0000530	2.000 EACH	200.00000	400.00				
GRATE INTAKE SEDIMENT FILTER BAG, EC-604							

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 107

Contract ID: 31-0252-606

Primary County: DUBUQUE

Letting Date: December 16, 2025

Line No / Item Number Item Description				(7) PIRC-TOBIN 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:	
0760	2602-0000540	2.000	EACH	10.00000	20.00				
MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG									
0770	2602-0000550	2.000	EACH	10.00000	20.00				
REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG									
0780	2602-0010010	4.000	EACH	600.00000	2,400.00				
MOBILIZATIONS, EROSION CONTROL									
0790	2602-0010020	4.000	EACH	1,200.00000	4,800.00				
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:				\$1,573,624.22					
Contract Item Totals				\$1,573,624.22					
Contract Time Totals									
Contract Grand Totals				\$1,573,624.22					

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 3

Call Order: 108	Contract ID: 52-3806-396	Primary County: JOHNSON
Letting Date: December 16, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: STREB CONSTRUCTION CO., INC.	
Contract Period: Completion Date: 10/02/26		

Project Information:

Project: IM-NHS-380-6(396)0--03-52	WorkType: PCC PAVEMENT - GRADE AND NEW
County: JOHNSON	Prj Awd Amt: \$11,170,657.47
Route: I-380	
Location: 1.0 mi N of Forevergreen Rd to N of Swan Lake Rd (SB)	

Project: IM-380-6(397)3--13-52	WorkType: TRAFFIC SIGNS
County: JOHNSON	Prj Awd Amt: \$81,768.00
Route: I-380	
Location: 1.0 mi N of Forevergreen Rd to N of Swan Lake Rd (SB)	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 3

Call Order: 108**Letting Date:** December 16, 2025 10:00 A.M.**Letting Status:** SIGNED CONTRACT**Contract Period:** Completion Date: 10/02/26**Contract ID:** 52-3806-396**Awarded Vendor:** STREB CONSTRUCTION CO., INC.**Primary County:** JOHNSON**DBE Goal:** 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	ST780	STREB CONSTRUCTION CO., INC.	\$11,252,425.47	100.00%
2	PE320	PETERSON CONTRACTORS INC.	\$11,510,693.50	102.30%
3	ME380	METRO PAVERS, INC.	\$11,574,861.11	102.87%
4	CR333	CROELL, INC.	\$11,601,380.84	103.10%
5	MO484	C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV	\$11,723,501.40	104.19%
6	CE099	CEDAR VALLEY CORP., LLC.	\$11,881,712.14	105.59%
7	MA225	MANATT'S, INC.	\$12,409,160.99	110.28%

Project(s) and Vendor Ranking

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Call Order: 108

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

Letting Status: SIGNED CONTRACT

Contract Period: Completion Date: 10/02/26

Contract ID: 52-3806-396

Primary County: JOHNSON

DBE Goal: 0.0%

Awarded Vendor: STREB CONSTRUCTION CO., INC.

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
8	BO330	BOOMERANG CORP.	\$12,667,116.56	112.57%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 108

Contract ID: 52-3806-396

Primary County: JOHNSON

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) STREB CONSTRUCTION CO., INC.		(2) PETERSON CONTRACTORS INC.		(3) 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 FOR IM-NHS-380-6(396)0--03-52						Cat Alt Set:		Cat Alt Member:	
0010	2102-0425071	106.500	CY	30.00000	3,195.00	30.00000	3,195.00	30.60000	3,258.90
SPECIAL BACKFILL									
0020	2102-2710070	10,457.000	CY	3.85000	40,259.45	3.85000	40,259.45	6.05000	63,264.85
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2102-2710090	35,376.000	CY	5.50000	194,568.00	5.50000	194,568.00	6.75000	238,788.00
EXCAVATION, CLASS 10, WASTE									
0040	2102-2713090	320.000	CY	10.00000	3,200.00	10.00000	3,200.00	14.00000	4,480.00
EXCAVATION, CLASS 13, WASTE									
0050	2105-8425005	980.000	CY	19.00000	18,620.00	19.00000	18,620.00	18.00000	17,640.00
TOPSOIL, FURNISH AND SPREAD									
0060	2105-8425015	2,685.000	CY	8.50000	22,822.50	8.50000	22,822.50	4.00000	10,740.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0070	2107-0875100	7,974.000	CY	1.50000	11,961.00	1.50000	11,961.00	1.35000	10,764.90
COMPACTION WITH MOISTURE CONTROL									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 108

Contract ID: 52-3806-396

Primary County: JOHNSON

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) STREB CONSTRUCTION CO., INC.		(2) PETERSON CONTRACTORS INC.		(3) 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 FOR IM-NHS-380-6(396)0--03-52						Cat Alt Set:		Cat Alt Member:	
0080	2113-0001100	108,731.860	SY	1.35000	146,788.01	1.35000	146,788.01	1.30000	141,351.42
SUBGRADE STABILIZATION MATERIAL, POLYMER GRID									
0090	2115-0100000	41,878.640	CY	33.35000	1,396,652.64	29.65000	1,241,701.68	27.90000	1,168,414.06
MODIFIED SUBBASE									
0100	2122-5190110	41,553.600	SY	53.75000	2,233,506.00	53.75000	2,233,506.00	53.27000	2,213,560.27
PAVED SHOULDER, P.C. CONCRETE, 11 IN.									
0110	2122-5191005	89.200	SY	215.00000	19,178.00	215.00000	19,178.00	339.84000	30,313.73
REINFORCED PAVED SHOULDER FOR CONCRETE BARRIER									
0120	2122-5500090	951.000	SY	96.00000	91,296.00	96.00000	91,296.00	144.00000	136,944.00
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.									
0130	2123-7450000	387.100	STA	215.00000	83,226.50	215.00000	83,226.50	287.00000	111,097.70
SHOULDER CONSTRUCTION, EARTH									
0140	2123-7450020	1.140	STA	1,150.00000	1,311.00	1,150.00000	1,311.00	500.00000	570.00
SHOULDER FINISHING, EARTH									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 108

Contract ID: 52-3806-396

Primary County: JOHNSON

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) STREB CONSTRUCTION CO., INC.		(2) PETERSON CONTRACTORS INC.		(3) 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 FOR IM-NHS-380-6(396)0--03-52						Cat Alt Set:		Cat Alt Member:	
0150	2214-5145150	444.440	SY	7.00000	3,111.08	11.55000	5,133.28	11.55000	5,133.28
PAVEMENT SCARIFICATION, NOMINAL THICKNESS									
0160	2301-1004110	70,775.700	SY	53.75000	3,804,193.88	53.75000	3,804,193.88	51.75000	3,662,642.48
STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3I DURABILITY, 11 IN.									
0170	2301-7000110	82,808.000	EACH	1.00000	82,808.00	1.00000	82,808.00	1.00000	82,808.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)									
0180	2303-1053502	51.666	TON	182.70000	9,439.38	182.70000	9,439.38	182.70000	9,439.38
HOT MIX ASPHALT VERY HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2									
0190	2303-1258285	3.100	TON	605.00000	1,875.50	605.00000	1,875.50	605.00000	1,875.50
ASPHALT BINDER, PG 58-28V, VERY HIGH TRAFFIC									
0200	2304-0100000	638.900	SY	68.50000	43,764.65	191.40000	122,285.46	122.90000	78,520.81
DETOUR PAVEMENT									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 108

Contract ID: 52-3806-396

Primary County: JOHNSON

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) STREB CONSTRUCTION CO., INC.		(2) PETERSON CONTRACTORS INC.		(3) 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 FOR IM-NHS-380-6(396)0--03-52						Cat Alt Set:		Cat Alt Member:	
0210	2317-7000110	53,082.000	EACH	1.00000	53,082.00	1.00000	53,082.00	1.00000	53,082.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0220	2402-0425040	588.800	CY	48.00000	28,262.40	48.00000	28,262.40	53.00000	31,206.40
FLOODED BACKFILL									
0230	2402-2720100	1,322.800	CY	7.50000	9,921.00	7.50000	9,921.00	11.00000	14,550.80
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT									
0240	2416-0100024	20.000	EACH	1,450.00000	29,000.00	1,450.00000	29,000.00	1,050.00000	21,000.00
APRONS, CONCRETE, 24 IN. DIA.									
0250	2416-0101036	2.000	EACH	1,400.00000	2,800.00	1,400.00000	2,800.00	710.00000	1,420.00
REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.									
0260	2416-1180024	950.000	LF	75.00000	71,250.00	75.00000	71,250.00	100.00000	95,000.00
CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 108

Contract ID: 52-3806-396

Primary County: JOHNSON

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) STREB CONSTRUCTION CO., INC.		(2) PETERSON CONTRACTORS INC.		(3) 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 FOR IM-NHS-380-6(396)0--03-52						Cat Alt Set:		Cat Alt Member:	
0270	2417-1060018	52.000	LF	55.50000	2,886.00	55.50000	2,886.00	53.00000	2,756.00
CULVERT, CORRUGATED METAL ROADWAY PIPE, 18 IN. DIA.									
0280	2417-5895012	2.000	EACH	2,600.00000	5,200.00	2,600.00000	5,200.00	1,250.00000	2,500.00
BEVELED PIPE AND GUARD, 12 INCH									
0290	2417-5895018	2.000	EACH	2,750.00000	5,500.00	2,750.00000	5,500.00	1,350.00000	2,700.00
BEVELED PIPE AND GUARD, 18 INCH									
0300	2435-0256214	2.000	EACH	1,850.00000	3,700.00	1,850.00000	3,700.00	850.00000	1,700.00
INTAKE, SW-562 MODIFIED, TOP ONLY									
0310	2502-6745952	15,200.000	LF	1.50000	22,800.00	1.50000	22,800.00	5.50000	83,600.00
REMOVAL OF SUBDRAIN									
0320	2502-8212034	37,840.000	LF	7.00000	264,880.00	7.00000	264,880.00	7.48000	283,043.20
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									
0330	2502-8221306	168.000	EACH	415.00000	69,720.00	415.00000	69,720.00	400.00000	67,200.00
SUBDRAIN OUTLET, DR-306									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Primary County: JOHNSON

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) STREB CONSTRUCTION CO., INC.		(2) PETERSON CONTRACTORS INC.		(3) 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 FOR IM-NHS-380-6(396)0--03-52						Cat Alt Set:		Cat Alt Member:	
0340	2505-4008120	220.000	LF	9.00000	1,980.00	9.00000	1,980.00	9.00000	1,980.00
REMOVAL OF STEEL BEAM GUARDRAIL									
0350	2505-4008130	12,151.000	LF	7.50000	91,132.50	7.50000	91,132.50	4.00000	48,604.00
REMOVAL OF CABLE GUARDRAIL									
0360	2505-4008300	993.750	LF	32.00000	31,800.00	32.00000	31,800.00	32.00000	31,800.00
STEEL BEAM GUARDRAIL									
0370	2505-4008410	1.000	EACH	3,000.00000	3,000.00	3,000.00000	3,000.00	3,000.00000	3,000.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0380	2505-4021010	1.000	EACH	300.00000	300.00	300.00000	300.00	300.00000	300.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0390	2505-4021020	5.000	EACH	1,800.00000	9,000.00	1,800.00000	9,000.00	1,800.00000	9,000.00
STEEL BEAM GUARDRAIL END ANCHOR, W- BEAM									
0400	2505-4021720	6.000	EACH	3,100.00000	18,600.00	3,100.00000	18,600.00	3,100.00000	18,600.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 108

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Primary County: JOHNSON

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) STREB CONSTRUCTION CO., INC.		(2) PETERSON CONTRACTORS INC.		(3) 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 FOR IM-NHS-380-6(396)0--03-52						Cat Alt Set:		Cat Alt Member:	
0410	2505-6000111	18,800.000	LF	17.00000	319,600.00	17.00000	319,600.00	17.00000	319,600.00
HIGH TENSION CABLE GUARDRAIL									
0420	2505-6000121	18.000	EACH	4,500.00000	81,000.00	4,500.00000	81,000.00	4,500.00000	81,000.00
HIGH TENSION CABLE GUARDRAIL, END ANCHOR									
0430	2506-4984000	100.100	CY	250.00000	25,025.00	250.00000	25,025.00	300.00000	30,030.00
FLOWABLE MORTAR									
0440	2510-6745850	85,531.000	SY	9.25000	791,161.75	9.25000	791,161.75	9.50000	812,544.50
REMOVAL OF PAVEMENT									
0450	2512-1750006	114.000	LF	40.00000	4,560.00	40.00000	4,560.00	50.00000	5,700.00
CURB AND GUTTER, P.C. CONCRETE, AS PER PLAN									
0460	2513-0001020	13.000	LF	215.00000	2,795.00	215.00000	2,795.00	309.76000	4,026.88
CONCRETE BARRIER, BA-102									
0470	2513-0001050	1.000	EACH	2,650.00000	2,650.00	2,650.00000	2,650.00	2,886.32000	2,886.32
CONCRETE BARRIER, BA-105									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Primary County: JOHNSON

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Line No / Item Number Item Description				(1) STREB CONSTRUCTION CO., INC.		(2) PETERSON CONTRACTORS INC.		(3) 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 FOR IM-NHS-380-6(396)0--03-52						Cat Alt Set:		Cat Alt Member:	
0480	2513-0001070	1.000	EACH	2,450.00000	2,450.00	2,450.00000	2,450.00	2,154.24000	2,154.24
CONCRETE BARRIER RAIL, BA-107									
0490	2520-3350015	1.000	EACH	500.00000	500.00	15,000.00000	15,000.00	40,000.00000	40,000.00
FIELD OFFICE									
0500	2526-8285000	(1)	LS	23,300.00000	23,300.00	33,000.00000	33,000.00	29,800.00000	29,800.00
CONSTRUCTION SURVEY									
0510	2527-5000005	150,623.000	LF	0.05000	7,531.15	0.05000	7,531.15	0.05000	7,531.15
MOBILE REFLECTOMETER MEASUREMENTS									
0520	2527-9263137	2.000	EACH	100.00000	200.00	100.00000	200.00	100.00000	200.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0530	2527-9263181	1,136.620	STA	24.00000	27,278.88	24.00000	27,278.88	18.00000	20,459.16
PAVEMENT MARKINGS REMOVED									
0540	2527-9263190	2.000	EACH	100.00000	200.00	100.00000	200.00	100.00000	200.00
SYMBOLS AND LEGENDS REMOVED									

Contracts and Specifications Bureau

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Call Order: 108

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Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) STREB CONSTRUCTION CO., INC.		(2) PETERSON CONTRACTORS INC.		(3) 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 FOR IM-NHS-380-6(396)0--03-52						Cat Alt Set:		Cat Alt Member:	
0550	2527-9263209	3,202.280	STA	13.50000	43,230.78	27.00000	86,461.56	14.00000	44,831.92
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0560	2527-9263212	53.030	STA	112.00000	5,939.36	112.00000	5,939.36	50.00000	2,651.50
PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE									
0570	2527-9263216	1,162.110	STA	40.00000	46,484.40	80.00000	92,968.80	98.00000	113,886.78
PAINTED PAVEMENT MARKINGS, MULTI- COMPONENT LIQUID									
0580	2527-9263231	159.910	STA	105.00000	16,790.55	210.00000	33,581.10	150.00000	23,986.50
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE									
0590	2527-9270112	1,109.890	STA	21.00000	23,307.69	21.00000	23,307.69	35.00000	38,846.15
GROOVES CUT FOR PAVEMENT MARKINGS									
0600	2528-2518000	9.000	EACH	200.00000	1,800.00	200.00000	1,800.00	150.00000	1,350.00
SAFETY CLOSURE									
0610	2528-3800000	17,287.500	LF	3.00000	51,862.50	3.00000	51,862.50	5.00000	86,437.50
MODULAR GLARE SCREEN SYSTEM									

Contracts and Specifications Bureau

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Line No / Item Number Item Description				(1) STREB CONSTRUCTION CO., INC.		(2) PETERSON CONTRACTORS INC.		(3) 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 FOR IM-NHS-380-6(396)0--03-52						Cat Alt Set:		Cat Alt Member:	
0620	2528-5160000	(1)	LS	200,000.00000	200,000.00	200,000.00000	200,000.00	200,000.00000	200,000.00
NO EXCUSE ROAD OPENING BONUS, Site 01									
0630	2528-8400048	37,825.000	LF	1.25000	47,281.25	2.50000	94,562.50	10.00000	378,250.00
TEMPORARY BARRIER RAIL, CONCRETE									
0640	2528-8445110	(1)	LS	21,211.00000	21,211.00	61,300.00000	61,300.00	62,700.00000	62,700.00
TRAFFIC CONTROL									
0650	2528-9290050	560.000	CDAY	30.00000	16,800.00	30.00000	16,800.00	50.00000	28,000.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0660	2533-4980005	(1)	LS	130,000.00000	130,000.00	265,100.00000	265,100.00	61,000.00000	61,000.00
MOBILIZATION									
0670	2548-0000260	683.090	STA	280.75000	191,777.52	280.75000	191,777.52	300.00000	204,927.00
DIAMOND GROUND SHOULDER SINUSOIDAL RUMBLE STRIPS, PCC SURFACE									
0680	2551-0000110	5.000	EACH	1,000.00000	5,000.00	1,000.00000	5,000.00	1,200.00000	6,000.00
TEMP CRASH CUSHION									

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Line No / Item Number Item Description				(1) STREB CONSTRUCTION CO., INC.		(2) PETERSON CONTRACTORS INC.		(3) METRO PAVERS, INC.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS FOR IM-NHS-380-6(396)0--03-52						Cat Alt Set:		Cat Alt Member:	
0690	2551-0000130	2.000	EACH	4,500.00000	9,000.00	4,500.00000	9,000.00	7,500.00000	15,000.00
TEMP CRASH CUSHION, SEVERE USE (SU)									
0700	2599-9999005	2.000	EACH	2,750.00000	5,500.00	2,750.00000	5,500.00	3,220.48000	6,440.96
('EACH' ITEM) Concrete Barrier Shoulder Trans. Section44 IN to 54 IN Half Sect.On Reinf. Shoulder									
0710	2599-9999005	4.000	EACH	2,500.00000	10,000.00	2,500.00000	10,000.00	1,350.00000	5,400.00
('EACH' ITEM) FURNISH AND INSTALL TEMPORARY RUMBLE STRIP ARRAY									
0720	2599-9999005	10.000	EACH	300.00000	3,000.00	300.00000	3,000.00	575.00000	5,750.00
('EACH' ITEM) MAINTAIN AND REPLACE TEMPORARY RUMBLE STRIP ARRAY									
0730	2599-9999009	32.000	LF	155.00000	4,960.00	155.00000	4,960.00	359.53000	11,504.96
('LINEAR FEET' ITEM) Concrete Barrier Shoulder54 IN Half Sect.On Reinf. Shoulder									
0740	2599-9999009	174.000	LF	70.00000	12,180.00	70.00000	12,180.00	45.00000	7,830.00
('LINEAR FEET' ITEM) Culvert Corrugated Metal Roadway Pipe 12 IN. DIA.									

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Primary County: JOHNSON

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Line No / Item Number Item Description				(1) STREB CONSTRUCTION CO., INC.		(2) PETERSON CONTRACTORS INC.		(3) 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 FOR IM-NHS-380-6(396)0--03-52						Cat Alt Set:		Cat Alt Member:	
0750	2599-9999009	80.000	LF	175.00000	14,000.00	175.00000	14,000.00	130.00000	10,400.00
('LINEAR FEET' ITEM) Drain Corrugated Metal Pipe 12 IN., W/6 IN. Grate									
Section Totals:				\$11,084,967.32		\$11,363,735.35		\$11,435,975.20	

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Line No / Item Number Item Description				(1) STREB CONSTRUCTION CO., INC.		(2) PETERSON CONTRACTORS INC.		(3) METRO PAVERS, INC.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADSIDE ITEMS FOR IM-NHS-380-6(396)0--03-52						Cat Alt Set:		Cat Alt Member:	
0760	2507-3250005	304.200	SY	6.00000	1,825.20	6.00000	1,825.20	4.00000	1,216.80
ENGINEERING FABRIC									
0770	2507-8029000	170.300	TON	46.50000	7,918.95	46.50000	7,918.95	33.00000	5,619.90
EROSION STONE									
0780	2601-2634100	18.500	ACRE	400.00000	7,400.00	400.00000	7,400.00	400.00000	7,400.00
MULCHING									
0790	2601-2636043	18.500	ACRE	617.00000	11,414.50	617.00000	11,414.50	550.00000	10,175.00
SEEDING AND FERTILIZING (RURAL)									
0800	2601-2642100	18.500	ACRE	210.00000	3,885.00	210.00000	3,885.00	200.00000	3,700.00
STABILIZING CROP - SEEDING AND FERTILIZING									
0810	2602-0000020	18,481.000	LF	1.41000	26,058.21	1.41000	26,058.21	1.40000	25,873.40
SILT FENCE									
0820	2602-0000071	18,481.000	LF	0.01000	184.81	0.01000	184.81	0.01000	184.81
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									

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Tabulation of Construction and Material Bids

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Call Order: 108

Contract ID: 52-3806-396

Primary County: JOHNSON

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) STREB CONSTRUCTION CO., INC.		(2) PETERSON CONTRACTORS INC.		(3) METRO PAVERS, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0002 ROADSIDE ITEMS FOR IM-NHS-380-6(396)0--03-52						Cat Alt Set:		Cat Alt Member:	
0830	2602-0000101	1,848.000	LF	0.01000	18.48	0.01000	18.48	1.00000	1,848.00
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0840	2602-0000150	400.000	LF	55.00000	22,000.00	55.00000	22,000.00	27.00000	10,800.00
STABILIZED CONSTRUCTION ENTRANCE, EC- 303									
0850	2602-0000312	500.000	LF	2.62000	1,310.00	2.62000	1,310.00	3.00000	1,500.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0860	2602-0000320	500.000	LF	3.75000	1,875.00	3.75000	1,875.00	4.00000	2,000.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0870	2602-0010010	1.000	EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00
MOBILIZATIONS, EROSION CONTROL									
0880	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:				\$85,690.15		\$85,690.15		\$72,117.91	

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Primary County: JOHNSON

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Line No / Item Number Item Description				(1) STREB CONSTRUCTION CO., INC.		(2) PETERSON CONTRACTORS INC.		(3) METRO PAVERS, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0003 TRAFFIC SIGN ITEMS FOR IM-380-6(397)3--13-52						Cat Alt Set:		Cat Alt Member:	
0890	2524-6765010	5.000	EACH	700.00000	3,500.00	700.00000	3,500.00	700.00000	3,500.00
REMOVE AND REINSTALL SIGN AS PER PLAN									
0900	2524-6765015	30.000	EACH	190.00000	5,700.00	190.00000	5,700.00	190.00000	5,700.00
REMOVE AND REINSTALL DELINEATOR POSTS									
0910	2524-6765016	31.000	EACH	220.00000	6,820.00	220.00000	6,820.00	220.00000	6,820.00
REMOVE AND REINSTALL REFERENCE LOCATION SIGN									
0920	2524-6765210	7.000	EACH	200.00000	1,400.00	200.00000	1,400.00	200.00000	1,400.00
REMOVAL OF TYPE A SIGN ASSEMBLY									
0930	2524-6765220	12.000	EACH	600.00000	7,200.00	600.00000	7,200.00	600.00000	7,200.00
REMOVAL OF TYPE B SIGN ASSEMBLY									
0940	2524-9276010	42.600	LF	20.00000	852.00	20.00000	852.00	20.00000	852.00
PERFORATED SQUARE STEEL TUBE POSTS									
0950	2524-9276027	3.000	EACH	575.00000	1,725.00	575.00000	1,725.00	575.00000	1,725.00
PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY									

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Line No / Item Number Item Description				(1) STREB CONSTRUCTION CO., INC.		(2) PETERSON CONTRACTORS INC.		(3) METRO PAVERS, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0003 TRAFFIC SIGN ITEMS FOR IM-380-6(397)3--13-52						Cat Alt Set:		Cat Alt Member:	
0960	2524-9325001	33.500	SF	26.00000	871.00	26.00000	871.00	26.00000	871.00
TYPE A SIGNS, SHEET ALUMINUM									
0970	2524-9380001	620.000	SF	38.00000	23,560.00	38.00000	23,560.00	38.00000	23,560.00
TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL									
0980	2533-4980005	(1)	LS	25,000.00000	25,000.00	4,500.00000	4,500.00	10,000.00000	10,000.00
MOBILIZATION									
0990	2555-0000010	(1)	LS	500.00000	500.00	500.00000	500.00	500.00000	500.00
DELIVER AND STOCKPILE SALVAGED MATERIALS									
1000	2599-9999005	7.000	EACH	270.00000	1,890.00	270.00000	1,890.00	270.00000	1,890.00
('EACH' ITEM) GORE DELINEATORS									
1010	2599-9999005	1.000	EACH	2,750.00000	2,750.00	2,750.00000	2,750.00	2,750.00000	2,750.00
('EACH' ITEM) MASSH-400 SIGN POST									
Section Totals:				\$81,768.00		\$61,268.00		\$66,768.00	
Contract Item Totals				\$11,252,425.47		\$11,510,693.50		\$11,574,861.11	
Contract Time Totals									



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Primary County: JOHNSON

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Contract Grand Totals

\$11,252,425.47

\$11,510,693.50

11,574,861.11

() indicates item is bid as Lump Sum

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Primary County: JOHNSON

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Line No / Item Number Item Description				(4) CROELL, INC.		(5) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV		(6) CEDAR VALLEY CORP., LLC.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS FOR IM-NHS-380-6(396)0--03-52						Cat Alt Set:		Cat Alt Member:	
0010	2102-0425071	106.500	CY	30.60000	3,258.90	30.60000	3,258.90	30.60000	3,258.90
SPECIAL BACKFILL									
0020	2102-2710070	10,457.000	CY	6.05000	63,264.85	6.05000	63,264.85	6.05000	63,264.85
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2102-2710090	35,376.000	CY	6.75000	238,788.00	6.75000	238,788.00	6.75000	238,788.00
EXCAVATION, CLASS 10, WASTE									
0040	2102-2713090	320.000	CY	14.00000	4,480.00	14.00000	4,480.00	14.00000	4,480.00
EXCAVATION, CLASS 13, WASTE									
0050	2105-8425005	980.000	CY	18.00000	17,640.00	18.00000	17,640.00	18.00000	17,640.00
TOPSOIL, FURNISH AND SPREAD									
0060	2105-8425015	2,685.000	CY	4.00000	10,740.00	4.00000	10,740.00	4.00000	10,740.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0070	2107-0875100	7,974.000	CY	1.35000	10,764.90	1.35000	10,764.90	1.35000	10,764.90
COMPACTION WITH MOISTURE CONTROL									

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Line No / Item Number Item Description				(4) CROELL, INC.		(5) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV		(6) CEDAR VALLEY CORP., LLC.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS FOR IM-NHS-380-6(396)0--03-52						Cat Alt Set:		Cat Alt Member:	
0080	2113-0001100	108,731.860	SY	1.30000	141,351.42	1.30000	141,351.42	1.30000	141,351.42
SUBGRADE STABILIZATION MATERIAL, POLYMER GRID									
0090	2115-0100000	41,878.640	CY	27.90000	1,168,414.06	28.95000	1,212,386.63	27.90000	1,168,414.06
MODIFIED SUBBASE									
0100	2122-5190110	41,553.600	SY	51.72000	2,149,152.19	51.72000	2,149,152.19	52.97000	2,201,094.19
PAVED SHOULDER, P.C. CONCRETE, 11 IN.									
0110	2122-5191005	89.200	SY	300.25000	26,782.30	300.25000	26,782.30	276.55000	24,668.26
REINFORCED PAVED SHOULDER FOR CONCRETE BARRIER									
0120	2122-5500090	951.000	SY	144.00000	136,944.00	144.00000	136,944.00	115.00000	109,365.00
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.									
0130	2123-7450000	387.100	STA	287.00000	111,097.70	300.00000	116,130.00	287.00000	111,097.70
SHOULDER CONSTRUCTION, EARTH									
0140	2123-7450020	1.140	STA	500.00000	570.00	750.00000	855.00	500.00000	570.00
SHOULDER FINISHING, EARTH									

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Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS FOR IM-NHS-380-6(396)0--03-52						Cat Alt Set:		Cat Alt Member:	
0150	2214-5145150	444.440	SY	11.55000	5,133.28	11.55000	5,133.28	11.55000	5,133.28
PAVEMENT SCARIFICATION, NOMINAL THICKNESS									
0160	2301-1004110	70,775.700	SY	49.77000	3,522,506.59	49.77000	3,522,506.59	52.97000	3,748,988.83
STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3I DURABILITY, 11 IN.									
0170	2301-7000110	82,808.000	EACH	1.00000	82,808.00	1.00000	82,808.00	1.00000	82,808.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)									
0180	2303-1053502	51.666	TON	182.70000	9,439.38	182.70000	9,439.38	182.70000	9,439.38
HOT MIX ASPHALT VERY HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2									
0190	2303-1258285	3.100	TON	605.00000	1,875.50	605.00000	1,875.50	605.00000	1,875.50
ASPHALT BINDER, PG 58-28V, VERY HIGH TRAFFIC									
0200	2304-0100000	638.900	SY	121.59000	77,683.85	122.90000	78,520.81	122.90000	78,520.81
DETOUR PAVEMENT									

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Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS FOR IM-NHS-380-6(396)0--03-52						Cat Alt Set:		Cat Alt Member:	
0210	2317-7000110	53,082.000	EACH	1.00000	53,082.00	1.00000	53,082.00	1.00000	53,082.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0220	2402-0425040	588.800	CY	53.00000	31,206.40	53.00000	31,206.40	53.00000	31,206.40
FLOODED BACKFILL									
0230	2402-2720100	1,322.800	CY	11.00000	14,550.80	11.00000	14,550.80	11.00000	14,550.80
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT									
0240	2416-0100024	20.000	EACH	1,050.00000	21,000.00	1,050.00000	21,000.00	1,050.00000	21,000.00
APRONS, CONCRETE, 24 IN. DIA.									
0250	2416-0101036	2.000	EACH	710.00000	1,420.00	710.00000	1,420.00	710.00000	1,420.00
REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.									
0260	2416-1180024	950.000	LF	100.00000	95,000.00	100.00000	95,000.00	100.00000	95,000.00
CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.									

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Line No / Item Number Item Description				(4) CROELL, INC.		(5) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV		(6) CEDAR VALLEY CORP., LLC.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS FOR IM-NHS-380-6(396)0--03-52						Cat Alt Set:		Cat Alt Member:	
0270	2417-1060018	52.000	LF	53.00000	2,756.00	53.00000	2,756.00	53.00000	2,756.00
CULVERT, CORRUGATED METAL ROADWAY PIPE, 18 IN. DIA.									
0280	2417-5895012	2.000	EACH	1,250.00000	2,500.00	1,250.00000	2,500.00	1,250.00000	2,500.00
BEVELED PIPE AND GUARD, 12 INCH									
0290	2417-5895018	2.000	EACH	1,350.00000	2,700.00	1,350.00000	2,700.00	1,350.00000	2,700.00
BEVELED PIPE AND GUARD, 18 INCH									
0300	2435-0256214	2.000	EACH	850.00000	1,700.00	850.00000	1,700.00	850.00000	1,700.00
INTAKE, SW-562 MODIFIED, TOP ONLY									
0310	2502-6745952	15,200.000	LF	5.50000	83,600.00	5.50000	83,600.00	5.50000	83,600.00
REMOVAL OF SUBDRAIN									
0320	2502-8212034	37,840.000	LF	7.48000	283,043.20	7.76000	293,638.40	7.48000	283,043.20
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									
0330	2502-8221306	168.000	EACH	400.00000	67,200.00	400.00000	67,200.00	400.00000	67,200.00
SUBDRAIN OUTLET, DR-306									

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Line No / Item Number Item Description				(4) CROELL, INC.		(5) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV		(6) CEDAR VALLEY CORP., LLC.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS FOR IM-NHS-380-6(396)0--03-52						Cat Alt Set:		Cat Alt Member:	
0340	2505-4008120	220.000	LF	9.00000	1,980.00	9.00000	1,980.00	9.00000	1,980.00
REMOVAL OF STEEL BEAM GUARDRAIL									
0350	2505-4008130	12,151.000	LF	7.50000	91,132.50	4.00000	48,604.00	7.50000	91,132.50
REMOVAL OF CABLE GUARDRAIL									
0360	2505-4008300	993.750	LF	32.00000	31,800.00	32.00000	31,800.00	32.00000	31,800.00
STEEL BEAM GUARDRAIL									
0370	2505-4008410	1.000	EACH	3,000.00000	3,000.00	3,000.00000	3,000.00	3,000.00000	3,000.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0380	2505-4021010	1.000	EACH	300.00000	300.00	300.00000	300.00	300.00000	300.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0390	2505-4021020	5.000	EACH	1,800.00000	9,000.00	1,800.00000	9,000.00	1,800.00000	9,000.00
STEEL BEAM GUARDRAIL END ANCHOR, W- BEAM									

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Line No / Item Number Item Description				(4) CROELL, INC.		(5) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV		(6) CEDAR VALLEY CORP., LLC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS FOR IM-NHS-380-6(396)0--03-52						Cat Alt Set:		Cat Alt Member:	
0400	2505-4021720	6.000	EACH	3,100.00000	18,600.00	3,100.00000	18,600.00	3,100.00000	18,600.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0410	2505-6000111	18,800.000	LF	17.00000	319,600.00	17.00000	319,600.00	17.00000	319,600.00
HIGH TENSION CABLE GUARDRAIL									
0420	2505-6000121	18.000	EACH	4,500.00000	81,000.00	4,500.00000	81,000.00	4,500.00000	81,000.00
HIGH TENSION CABLE GUARDRAIL, END ANCHOR									
0430	2506-4984000	100.100	CY	300.00000	30,030.00	300.00000	30,030.00	300.00000	30,030.00
FLOWABLE MORTAR									
0440	2510-6745850	85,531.000	SY	9.50000	812,544.50	6.35000	543,121.85	9.50000	812,544.50
REMOVAL OF PAVEMENT									
0450	2512-1750006	114.000	LF	112.55000	12,830.70	112.55000	12,830.70	189.37000	21,588.18
CURB AND GUTTER, P.C. CONCRETE, AS PER PLAN									
0460	2513-0001020	13.000	LF	309.76000	4,026.88	309.76000	4,026.88	309.76000	4,026.88
CONCRETE BARRIER, BA-102									

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Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS FOR IM-NHS-380-6(396)0--03-52						Cat Alt Set:		Cat Alt Member:	
0470	2513-0001050	1.000	EACH	2,886.32000	2,886.32	2,886.32000	2,886.32	2,886.32000	2,886.32
CONCRETE BARRIER, BA-105									
0480	2513-0001070	1.000	EACH	2,154.25000	2,154.25	2,154.24000	2,154.24	2,154.24000	2,154.24
CONCRETE BARRIER RAIL, BA-107									
0490	2520-3350015	1.000	EACH	20,000.00000	20,000.00	3,220.48000	3,220.48	25,000.00000	25,000.00
FIELD OFFICE									
0500	2526-8285000	(1)	LS	43,000.00000	43,000.00	45,000.00000	45,000.00	32,000.00000	32,000.00
CONSTRUCTION SURVEY									
0510	2527-5000005	150,623.000	LF	0.05000	7,531.15	0.03000	4,518.69	0.05000	7,531.15
MOBILE REFLECTOMETER MEASUREMENTS									
0520	2527-9263137	2.000	EACH	100.00000	200.00	200.00000	400.00	100.00000	200.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0530	2527-9263181	1,136.620	STA	24.00000	27,278.88	35.00000	39,781.70	24.00000	27,278.88
PAVEMENT MARKINGS REMOVED									

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Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS FOR IM-NHS-380-6(396)0--03-52						Cat Alt Set:		Cat Alt Member:	
0540	2527-9263190	2.000	EACH	100.00000	200.00	200.00000	400.00	100.00000	200.00
SYMBOLS AND LEGENDS REMOVED									
0550	2527-9263209	3,202.280	STA	27.00000	86,461.56	25.00000	80,057.00	27.00000	86,461.56
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0560	2527-9263212	53.030	STA	112.00000	5,939.36	85.00000	4,507.55	112.00000	5,939.36
PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE									
0570	2527-9263216	1,162.110	STA	80.00000	92,968.80	125.00000	145,263.75	80.00000	92,968.80
PAINTED PAVEMENT MARKINGS, MULTI- COMPONENT LIQUID									
0580	2527-9263231	159.910	STA	210.00000	33,581.10	225.00000	35,979.75	210.00000	33,581.10
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE									
0590	2527-9270112	1,109.890	STA	21.00000	23,307.69	25.00000	27,747.25	21.00000	23,307.69
GROOVES CUT FOR PAVEMENT MARKINGS									

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Line No / Item Number Item Description				(4) CROELL, INC.		(5) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV		(6) CEDAR VALLEY CORP., LLC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS FOR IM-NHS-380-6(396)0--03-52						Cat Alt Set:		Cat Alt Member:	
0600	2528-2518000	9.000	EACH	200.00000	1,800.00	250.00000	2,250.00	200.00000	1,800.00
SAFETY CLOSURE									
0610	2528-3800000	17,287.500	LF	3.00000	51,862.50	8.50000	146,943.75	3.00000	51,862.50
MODULAR GLARE SCREEN SYSTEM									
0620	2528-5160000	(1)	LS	200,000.00000	200,000.00	200,000.00000	200,000.00	200,000.00000	200,000.00
NO EXCUSE ROAD OPENING BONUS, Site 01									
0630	2528-8400048	37,825.000	LF	2.50000	94,562.50	10.00000	378,250.00	2.50000	94,562.50
TEMPORARY BARRIER RAIL, CONCRETE									
0640	2528-8445110	(1)	LS	49,000.00000	49,000.00	135,000.00000	135,000.00	49,000.00000	49,000.00
TRAFFIC CONTROL									
0650	2528-9290050	560.000	CDAY	30.00000	16,800.00	75.00000	42,000.00	30.00000	16,800.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0660	2533-4980005	(1)	LS	583,560.00000	583,560.00	414,700.00000	414,700.00	610,000.00000	610,000.00
MOBILIZATION									

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Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS FOR IM-NHS-380-6(396)0--03-52						Cat Alt Set:		Cat Alt Member:	
0670	2548-0000260	683.090	STA	300.00000	204,927.00	280.75000	191,777.52	300.00000	204,927.00
DIAMOND GROUND SHOULDER SINUSOIDAL RUMBLE STRIPS, PCC SURFACE									
0680	2551-0000110	5.000	EACH	1,000.00000	5,000.00	1,000.00000	5,000.00	1,000.00000	5,000.00
TEMP CRASH CUSHION									
0690	2551-0000130	2.000	EACH	4,500.00000	9,000.00	7,500.00000	15,000.00	4,500.00000	9,000.00
TEMP CRASH CUSHION, SEVERE USE (SU)									
0700	2599-9999005	2.000	EACH	3,220.48000	6,440.96	3,220.48000	6,440.96	3,220.48000	6,440.96
('EACH' ITEM) Concrete Barrier Shoulder Trans. Section44 IN to 54 IN Half Sect.On Reinf. Shoulder									
0710	2599-9999005	4.000	EACH	2,500.00000	10,000.00	3,000.00000	12,000.00	2,500.00000	10,000.00
('EACH' ITEM) FURNISH AND INSTALL TEMPORARY RUMBLE STRIP ARRAY									
0720	2599-9999005	10.000	EACH	300.00000	3,000.00	750.00000	7,500.00	300.00000	3,000.00
('EACH' ITEM) MAINTAIN AND REPLACE TEMPORARY RUMBLE STRIP ARRAY									

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Line No / Item Number Item Description				(4) CROELL, INC.		(5) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV		(6) CEDAR VALLEY CORP., LLC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS FOR IM-NHS-380-6(396)0--03-52						Cat Alt Set:		Cat Alt Member:	
0730	2599-9999009	32.000	LF	359.53000	11,504.96	359.53000	11,504.96	359.53000	11,504.96
('LINEAR FEET' ITEM) Concrete Barrier Shoulder54 IN Half Sect.On Reinf. Shoulder									
0740	2599-9999009	174.000	LF	45.00000	7,830.00	45.00000	7,830.00	45.00000	7,830.00
('LINEAR FEET' ITEM) Culvert Corrugated Metal Roadway Pipe 12 IN. DIA.									
0750	2599-9999009	80.000	LF	130.00000	10,400.00	130.00000	10,400.00	130.00000	10,400.00
('LINEAR FEET' ITEM) Drain Corrugated Metal Pipe 12 IN., W/6 IN. Grate									
Section Totals:				\$11,469,494.93		\$11,585,582.70		\$11,748,260.56	

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Line No / Item Number Item Description				(4) CROELL, INC.		(5) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV		(6) CEDAR VALLEY CORP., LLC.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADSIDE ITEMS FOR IM-NHS-380-6(396)0--03-52						Cat Alt Set:		Cat Alt Member:	
0760	2507-3250005	304.200	SY	4.00000	1,216.80	4.00000	1,216.80	4.00000	1,216.80
ENGINEERING FABRIC									
0770	2507-8029000	170.300	TON	33.00000	5,619.90	33.00000	5,619.90	33.00000	5,619.90
EROSION STONE									
0780	2601-2634100	18.500	ACRE	400.00000	7,400.00	400.00000	7,400.00	395.00000	7,307.50
MULCHING									
0790	2601-2636043	18.500	ACRE	550.00000	10,175.00	717.00000	13,264.50	685.00000	12,672.50
SEEDING AND FERTILIZING (RURAL)									
0800	2601-2642100	18.500	ACRE	200.00000	3,700.00	210.00000	3,885.00	250.00000	4,625.00
STABILIZING CROP - SEEDING AND FERTILIZING									
0810	2602-0000020	18,481.000	LF	1.40000	25,873.40	1.41000	26,058.21	1.39000	25,688.59
SILT FENCE									
0820	2602-0000071	18,481.000	LF	0.01000	184.81	0.01000	184.81	0.01000	184.81
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									

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Line No / Item Number Item Description				(4) CROELL, INC.		(5) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV		(6) CEDAR VALLEY CORP., LLC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 ROADSIDE ITEMS FOR IM-NHS-380-6(396)0--03-52						Cat Alt Set:		Cat Alt Member:	
0830	2602-0000101	1,848.000	LF	1.00000	1,848.00	0.01000	18.48	0.01000	18.48
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0840	2602-0000150	400.000	LF	27.00000	10,800.00	28.35000	11,340.00	27.00000	10,800.00
STABILIZED CONSTRUCTION ENTRANCE, EC- 303									
0850	2602-0000312	500.000	LF	3.00000	1,500.00	2.62000	1,310.00	3.00000	1,500.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0860	2602-0000320	500.000	LF	4.00000	2,000.00	3.75000	1,875.00	4.50000	2,250.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0870	2602-0010010	1.000	EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00
MOBILIZATIONS, EROSION CONTROL									
0880	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:				\$72,117.91		\$73,972.70		\$73,683.58	

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Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 TRAFFIC SIGN ITEMS FOR IM-380-6(397)3--13-52						Cat Alt Set:		Cat Alt Member:	
0890	2524-6765010	5.000	EACH	700.00000	3,500.00	675.00000	3,375.00	700.00000	3,500.00
REMOVE AND REINSTALL SIGN AS PER PLAN									
0900	2524-6765015	30.000	EACH	190.00000	5,700.00	275.00000	8,250.00	190.00000	5,700.00
REMOVE AND REINSTALL DELINEATOR POSTS									
0910	2524-6765016	31.000	EACH	220.00000	6,820.00	275.00000	8,525.00	220.00000	6,820.00
REMOVE AND REINSTALL REFERENCE LOCATION SIGN									
0920	2524-6765210	7.000	EACH	200.00000	1,400.00	125.00000	875.00	200.00000	1,400.00
REMOVAL OF TYPE A SIGN ASSEMBLY									
0930	2524-6765220	12.000	EACH	600.00000	7,200.00	500.00000	6,000.00	600.00000	7,200.00
REMOVAL OF TYPE B SIGN ASSEMBLY									
0940	2524-9276010	42.600	LF	20.00000	852.00	35.00000	1,491.00	20.00000	852.00
PERFORATED SQUARE STEEL TUBE POSTS									
0950	2524-9276027	3.000	EACH	575.00000	1,725.00	675.00000	2,025.00	575.00000	1,725.00
PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY									

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Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 TRAFFIC SIGN ITEMS FOR IM-380-6(397)3--13-52						Cat Alt Set:		Cat Alt Member:	
0960	2524-9325001	33.500	SF	26.00000	871.00	30.00000	1,005.00	26.00000	871.00
TYPE A SIGNS, SHEET ALUMINUM									
0970	2524-9380001	620.000	SF	38.00000	23,560.00	40.00000	24,800.00	38.00000	23,560.00
TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL									
0980	2533-4980005	(1)	LS	3,000.00000	3,000.00	500.00000	500.00	3,000.00000	3,000.00
MOBILIZATION									
0990	2555-0000010	(1)	LS	500.00000	500.00	500.00000	500.00	500.00000	500.00
DELIVER AND STOCKPILE SALVAGED MATERIALS									
1000	2599-9999005	7.000	EACH	270.00000	1,890.00	300.00000	2,100.00	270.00000	1,890.00
('EACH' ITEM) GORE DELINEATORS									
1010	2599-9999005	1.000	EACH	2,750.00000	2,750.00	4,500.00000	4,500.00	2,750.00000	2,750.00
('EACH' ITEM) MASSH-400 SIGN POST									
Section Totals:					\$59,768.00	\$63,946.00		\$59,768.00	
Contract Item Totals				\$11,601,380.84		\$11,723,501.40		\$11,881,712.14	

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Contract Time Totals
Contract Grand Totals
\$11,601,380.84
\$11,723,501.40
11,881,712.14

() indicates item is bid as Lump Sum

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Line No / Item Number Item Description				(7) MANATT'S, INC.		(8) BOOMERANG CORP.			
Alt Set / Alt Member				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Quantity and Units									
SECTION: 0001 ROADWAY ITEMS FOR IM-NHS-380-6(396)0--03-52						Cat Alt Set:		Cat Alt Member:	
0010	2102-0425071	106.500	CY	30.60000	3,258.90	25.00000	2,662.50		
SPECIAL BACKFILL									
0020	2102-2710070	10,457.000	CY	6.05000	63,264.85	4.00000	41,828.00		
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2102-2710090	35,376.000	CY	6.75000	238,788.00	6.00000	212,256.00		
EXCAVATION, CLASS 10, WASTE									
0040	2102-2713090	320.000	CY	14.00000	4,480.00	30.00000	9,600.00		
EXCAVATION, CLASS 13, WASTE									
0050	2105-8425005	980.000	CY	18.00000	17,640.00	15.00000	14,700.00		
TOPSOIL, FURNISH AND SPREAD									
0060	2105-8425015	2,685.000	CY	4.00000	10,740.00	6.00000	16,110.00		
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0070	2107-0875100	7,974.000	CY	1.35000	10,764.90	0.60000	4,784.40		
COMPACTION WITH MOISTURE CONTROL									

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Line No / Item Number Item Description Alt Set / Alt Member				(7) MANATT'S, INC.		(8) BOOMERANG CORP.			
Quantity and Units				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS FOR IM-NHS-380-6(396)0--03-52									
								Cat Alt Set:	
								Cat Alt Member:	
0080	2113-0001100	108,731.860	SY	1.30000	141,351.42	1.25000	135,914.83		
SUBGRADE STABILIZATION MATERIAL, POLYMER GRID									
0090	2115-0100000	41,878.640	CY	27.90000	1,168,414.06	29.00000	1,214,480.56		
MODIFIED SUBBASE									
0100	2122-5190110	41,553.600	SY	57.50000	2,389,332.00	56.00000	2,327,001.60		
PAVED SHOULDER, P.C. CONCRETE, 11 IN.									
0110	2122-5191005	89.200	SY	339.84000	30,313.73	115.00000	10,258.00		
REINFORCED PAVED SHOULDER FOR CONCRETE BARRIER									
0120	2122-5500090	951.000	SY	90.00000	85,590.00	82.00000	77,982.00		
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.									
0130	2123-7450000	387.100	STA	287.00000	111,097.70	300.00000	116,130.00		
SHOULDER CONSTRUCTION, EARTH									
0140	2123-7450020	1.140	STA	500.00000	570.00	375.00000	427.50		
SHOULDER FINISHING, EARTH									

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Line No / Item Number Item Description Alt Set / Alt Member				(7) MANATT'S, INC.		(8) BOOMERANG CORP.			
Quantity and Units				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS FOR IM-NHS-380-6(396)0--03-52									
						Cat Alt Set:		Cat Alt Member:	
0150	2214-5145150	444.440	SY	11.55000	5,133.28	8.00000	3,555.52		
PAVEMENT SCARIFICATION, NOMINAL THICKNESS									
0160	2301-1004110	70,775.700	SY	57.50000	4,069,602.75	56.00000	3,963,439.20		
STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3I DURABILITY, 11 IN.									
0170	2301-7000110	82,808.000	EACH	1.00000	82,808.00	1.00000	82,808.00		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)									
0180	2303-1053502	51.666	TON	182.70000	9,439.38	210.00000	10,849.86		
HOT MIX ASPHALT VERY HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2									
0190	2303-1258285	3.100	TON	605.00000	1,875.50	690.00000	2,139.00		
ASPHALT BINDER, PG 58-28V, VERY HIGH TRAFFIC									
0200	2304-0100000	638.900	SY	137.00000	87,529.30	68.00000	43,445.20		
DETOUR PAVEMENT									

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Quantity and Units				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS FOR IM-NHS-380-6(396)0--03-52						Cat Alt Set:		Cat Alt Member:	
0210	2317-7000110	53,082.000	EACH	1.00000	53,082.00	1.00000	53,082.00		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0220	2402-0425040	588.800	CY	53.00000	31,206.40	40.00000	23,552.00		
FLOODED BACKFILL									
0230	2402-2720100	1,322.800	CY	11.00000	14,550.80	6.00000	7,936.80		
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT									
0240	2416-0100024	20.000	EACH	1,050.00000	21,000.00	1,500.00000	30,000.00		
APRONS, CONCRETE, 24 IN. DIA.									
0250	2416-0101036	2.000	EACH	710.00000	1,420.00	400.00000	800.00		
REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.									
0260	2416-1180024	950.000	LF	100.00000	95,000.00	89.00000	84,550.00		
CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.									

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Line No / Item Number Item Description Alt Set / Alt Member				(7) MANATT'S, INC.		(8) BOOMERANG CORP.			
Quantity and Units				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS FOR IM-NHS-380-6(396)0--03-52						Cat Alt Set:		Cat Alt Member:	
0270	2417-1060018	52.000	LF	53.00000	2,756.00	54.00000	2,808.00		
CULVERT, CORRUGATED METAL ROADWAY PIPE, 18 IN. DIA.									
0280	2417-5895012	2.000	EACH	1,250.00000	2,500.00	1,700.00000	3,400.00		
BEVELED PIPE AND GUARD, 12 INCH									
0290	2417-5895018	2.000	EACH	1,350.00000	2,700.00	2,500.00000	5,000.00		
BEVELED PIPE AND GUARD, 18 INCH									
0300	2435-0256214	2.000	EACH	850.00000	1,700.00	4,200.00000	8,400.00		
INTAKE, SW-562 MODIFIED, TOP ONLY									
0310	2502-6745952	15,200.000	LF	5.50000	83,600.00	3.00000	45,600.00		
REMOVAL OF SUBDRAIN									
0320	2502-8212034	37,840.000	LF	7.76000	293,638.40	8.00000	302,720.00		
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									
0330	2502-8221306	168.000	EACH	400.00000	67,200.00	445.00000	74,760.00		
SUBDRAIN OUTLET, DR-306									

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Quantity and Units				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS FOR IM-NHS-380-6(396)0--03-52						Cat Alt Set:		Cat Alt Member:	
0340	2505-4008120	220.000	LF	9.00000	1,980.00	9.00000	1,980.00		
REMOVAL OF STEEL BEAM GUARDRAIL									
0350	2505-4008130	12,151.000	LF	4.00000	48,604.00	4.00000	48,604.00		
REMOVAL OF CABLE GUARDRAIL									
0360	2505-4008300	993.750	LF	32.00000	31,800.00	35.00000	34,781.25		
STEEL BEAM GUARDRAIL									
0370	2505-4008410	1.000	EACH	3,000.00000	3,000.00	3,240.00000	3,240.00		
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0380	2505-4021010	1.000	EACH	300.00000	300.00	325.00000	325.00		
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0390	2505-4021020	5.000	EACH	1,800.00000	9,000.00	1,940.00000	9,700.00		
STEEL BEAM GUARDRAIL END ANCHOR, W- BEAM									
0400	2505-4021720	6.000	EACH	3,100.00000	18,600.00	3,350.00000	20,100.00		
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									

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Letting Date: December 16, 2025

Line No / Item Number Item Description Alt Set / Alt Member				(7) MANATT'S, INC.		(8) BOOMERANG CORP.			
Quantity and Units				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS FOR IM-NHS-380-6(396)0--03-52						Cat Alt Set:		Cat Alt Member:	
0410	2505-6000111	18,800.000	LF	17.00000	319,600.00	18.00000	338,400.00		
HIGH TENSION CABLE GUARDRAIL									
0420	2505-6000121	18.000	EACH	4,500.00000	81,000.00	4,860.00000	87,480.00		
HIGH TENSION CABLE GUARDRAIL, END ANCHOR									
0430	2506-4984000	100.100	CY	300.00000	30,030.00	255.00000	25,525.50		
FLOWABLE MORTAR									
0440	2510-6745850	85,531.000	SY	9.50000	812,544.50	9.00000	769,779.00		
REMOVAL OF PAVEMENT									
0450	2512-1750006	114.000	LF	60.00000	6,840.00	90.00000	10,260.00		
CURB AND GUTTER, P.C. CONCRETE, AS PER PLAN									
0460	2513-0001020	13.000	LF	309.76000	4,026.88	335.00000	4,355.00		
CONCRETE BARRIER, BA-102									
0470	2513-0001050	1.000	EACH	2,886.32000	2,886.32	3,110.00000	3,110.00		
CONCRETE BARRIER, BA-105									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 108

Contract ID: 52-3806-396

Primary County: JOHNSON

Letting Date: December 16, 2025

Line No / Item Number Item Description Alt Set / Alt Member				(7) MANATT'S, INC.		(8) BOOMERANG CORP.			
Quantity and Units				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS FOR IM-NHS-380-6(396)0--03-52						Cat Alt Set:		Cat Alt Member:	
0480	2513-0001070	1.000	EACH	2,154.24000	2,154.24	2,320.00000	2,320.00		
CONCRETE BARRIER RAIL, BA-107									
0490	2520-3350015	1.000	EACH	5,000.00000	5,000.00	18,600.00000	18,600.00		
FIELD OFFICE									
0500	2526-8285000	(1)	LS	29,800.00000	29,800.00	32,350.00000	32,350.00		
CONSTRUCTION SURVEY									
0510	2527-5000005	150,623.000	LF	0.05000	7,531.15	0.03000	4,518.69		
MOBILE REFLECTOMETER MEASUREMENTS									
0520	2527-9263137	2.000	EACH	100.00000	200.00	200.00000	400.00		
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0530	2527-9263181	1,136.620	STA	24.00000	27,278.88	35.00000	39,781.70		
PAVEMENT MARKINGS REMOVED									
0540	2527-9263190	2.000	EACH	100.00000	200.00	200.00000	400.00		
SYMBOLS AND LEGENDS REMOVED									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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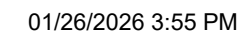
Call Order: 108

Contract ID: 52-3806-396

Primary County: JOHNSON

Letting Date: December 16, 2025

Line No / Item Number Item Description Alt Set / Alt Member				(7) MANATT'S, INC.		(8) BOOMERANG CORP.			
Quantity and Units				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS FOR IM-NHS-380-6(396)0--03-52						Cat Alt Set:		Cat Alt Member:	
0550	2527-9263209	3,202.280	STA	27.00000	86,461.56	25.00000	80,057.00		
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0560	2527-9263212	53.030	STA	112.00000	5,939.36	88.00000	4,666.64		
PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE									
0570	2527-9263216	1,162.110	STA	80.00000	92,968.80	130.00000	151,074.30		
PAINTED PAVEMENT MARKINGS, MULTI- COMPONENT LIQUID									
0580	2527-9263231	159.910	STA	210.00000	33,581.10	230.00000	36,779.30		
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE									
0590	2527-9270112	1,109.890	STA	21.00000	23,307.69	25.00000	27,747.25		
GROOVES CUT FOR PAVEMENT MARKINGS									
0600	2528-2518000	9.000	EACH	200.00000	1,800.00	260.00000	2,340.00		
SAFETY CLOSURE									
0610	2528-3800000	17,287.500	LF	3.00000	51,862.50	8.00000	138,300.00		
MODULAR GLARE SCREEN SYSTEM									



Tabulation of Construction and Material Bids

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Contract ID: 52-3806-396

Primary County: JOHNSON

Line No / Item Number Item Description Alt Set / Alt Member				(7) MANATT'S, INC.		(8) BOOMERANG CORP.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001				ROADWAY ITEMS FOR IM-NHS-380-6(396)0--03-52				Cat Alt Set:		Cat Alt Member:	
0620	2528-5160000	(1)	LS	200,000.00000	200,000.00	200,000.00000	200,000.00				
NO EXCUSE ROAD OPENING BONUS, Site 01											
0630	2528-8400048	37,825.000	LF	2.50000	94,562.50	8.00000	302,600.00				
TEMPORARY BARRIER RAIL, CONCRETE											
0640	2528-8445110	(1)	LS	49,000.00000	49,000.00	35,000.00000	35,000.00				
TRAFFIC CONTROL											
0650	2528-9290050	560.000	CDAY	30.00000	16,800.00	75.00000	42,000.00				
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)											
0660	2533-4980005	(1)	LS	720,000.00000	720,000.00	846,000.00000	846,000.00				
MOBILIZATION											
0670	2548-0000260	683.090	STA	280.75000	191,777.52	275.00000	187,849.75				
DIAMOND GROUND SHOULDER SINUSOIDAL RUMBLE STRIPS, PCC SURFACE											
0680	2551-0000110	5.000	EACH	1,000.00000	5,000.00	1,100.00000	5,500.00				
TEMP CRASH CUSHION											
0690	2551-0000130	2.000	EACH	4,500.00000	9,000.00	7,500.00000	15,000.00				
TEMP CRASH CUSHION, SEVERE USE (SU)											

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 108

Contract ID: 52-3806-396

Primary County: JOHNSON

Letting Date: December 16, 2025

Line No / Item Number Item Description Alt Set / Alt Member				(7) MANATT'S, INC.		(8) BOOMERANG CORP.			
Quantity and Units				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS FOR IM-NHS-380-6(396)0--03-52						Cat Alt Set:		Cat Alt Member:	
0700	2599-9999005	2.000	EACH	3,220.48000	6,440.96	3,400.00000	6,800.00		
('EACH' ITEM) Concrete Barrier Shoulder Trans. Section44 IN to 54 IN Half Sect.On Reinf. Shoulder									
0710	2599-9999005	4.000	EACH	2,500.00000	10,000.00	3,400.00000	13,600.00		
('EACH' ITEM) FURNISH AND INSTALL TEMPORARY RUMBLE STRIP ARRAY									
0720	2599-9999005	10.000	EACH	300.00000	3,000.00	800.00000	8,000.00		
('EACH' ITEM) MAINTAIN AND REPLACE TEMPORARY RUMBLE STRIP ARRAY									
0730	2599-9999009	32.000	LF	359.53000	11,504.96	360.00000	11,520.00		
('LINEAR FEET' ITEM) Concrete Barrier Shoulder54 IN Half Sect.On Reinf. Shoulder									
0740	2599-9999009	174.000	LF	45.00000	7,830.00	50.00000	8,700.00		
('LINEAR FEET' ITEM) Culvert Corrugated Metal Roadway Pipe 12 IN. DIA.									
0750	2599-9999009	80.000	LF	130.00000	10,400.00	150.00000	12,000.00		
('LINEAR FEET' ITEM) Drain Corrugated Metal Pipe 12 IN., W/6 IN. Grate									
Section Totals:				\$12,275,960.29		\$12,524,525.35			

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 108

Contract ID: 52-3806-396

Primary County: JOHNSON

Letting Date: December 16, 2025

Line No / Item Number Item Description Alt Set / Alt Member				(7) MANATT'S, INC.		(8) BOOMERANG CORP.			
Quantity and Units				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADSIDE ITEMS FOR IM-NHS-380-6(396)0--03-52						Cat Alt Set:		Cat Alt Member:	
0760	2507-3250005	304.200	SY	4.00000	1,216.80	2.50000	760.50		
ENGINEERING FABRIC									
0770	2507-8029000	170.300	TON	33.00000	5,619.90	54.00000	9,196.20		
EROSION STONE									
0780	2601-2634100	18.500	ACRE	400.00000	7,400.00	430.00000	7,955.00		
MULCHING									
0790	2601-2636043	18.500	ACRE	717.00000	13,264.50	595.00000	11,007.50		
SEEDING AND FERTILIZING (RURAL)									
0800	2601-2642100	18.500	ACRE	210.00000	3,885.00	215.00000	3,977.50		
STABILIZING CROP - SEEDING AND FERTILIZING									
0810	2602-0000020	18,481.000	LF	1.41000	26,058.21	1.50000	27,721.50		
SILT FENCE									
0820	2602-0000071	18,481.000	LF	0.01000	184.81	0.01000	184.81		
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 108

Contract ID: 52-3806-396

Primary County: JOHNSON

Letting Date: December 16, 2025

Line No / Item Number Item Description Alt Set / Alt Member				(7) MANATT'S, INC.		(8) BOOMERANG CORP.			
Quantity and Units				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADSIDE ITEMS FOR IM-NHS-380-6(396)0--03-52						Cat Alt Set:		Cat Alt Member:	
0830	2602-0000101	1,848.000	LF	0.01000	18.48	1.00000	1,848.00		
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0840	2602-0000150	400.000	LF	27.00000	10,800.00	25.00000	10,000.00		
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
0850	2602-0000312	500.000	LF	2.62000	1,310.00	3.00000	1,500.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0860	2602-0000320	500.000	LF	3.75000	1,875.00	4.50000	2,250.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0870	2602-0010010	1.000	EACH	600.00000	600.00	600.00000	600.00		
MOBILIZATIONS, EROSION CONTROL									
0880	2602-0010020	1.000	EACH	1,200.00000	1,200.00	1,200.00000	1,200.00		
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:				\$73,432.70		\$78,201.01			

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 108

Contract ID: 52-3806-396

Primary County: JOHNSON

Letting Date: December 16, 2025

Line No / Item Number		(7) MANATT'S, INC.		(8) BOOMERANG CORP.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 TRAFFIC SIGN ITEMS FOR IM-380-6(397)3--13-52							
				Cat Alt Set:		Cat Alt Member:	
0890	2524-6765010 5.000 EACH	700.00000	3,500.00	755.00000	3,775.00		
REMOVE AND REINSTALL SIGN AS PER PLAN							
0900	2524-6765015 30.000 EACH	190.00000	5,700.00	205.00000	6,150.00		
REMOVE AND REINSTALL DELINEATOR POSTS							
0910	2524-6765016 31.000 EACH	220.00000	6,820.00	235.00000	7,285.00		
REMOVE AND REINSTALL REFERENCE LOCATION SIGN							
0920	2524-6765210 7.000 EACH	200.00000	1,400.00	215.00000	1,505.00		
REMOVAL OF TYPE A SIGN ASSEMBLY							
0930	2524-6765220 12.000 EACH	600.00000	7,200.00	645.00000	7,740.00		
REMOVAL OF TYPE B SIGN ASSEMBLY							
0940	2524-9276010 42.600 LF	20.00000	852.00	22.00000	937.20		
PERFORATED SQUARE STEEL TUBE POSTS							
0950	2524-9276027 3.000 EACH	575.00000	1,725.00	620.00000	1,860.00		
PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY							

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 108

Contract ID: 52-3806-396

Primary County: JOHNSON

Letting Date: December 16, 2025

Line No / Item Number Item Description Alt Set / Alt Member				(7) MANATT'S, INC.		(8) BOOMERANG CORP.			
Quantity and Units				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 TRAFFIC SIGN ITEMS FOR IM-380-6(397)3--13-52						Cat Alt Set:		Cat Alt Member:	
0960	2524-9325001	33.500	SF	26.00000	871.00	28.00000	938.00		
TYPE A SIGNS, SHEET ALUMINUM									
0970	2524-9380001	620.000	SF	38.00000	23,560.00	41.00000	25,420.00		
TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL									
0980	2533-4980005	(1)	LS	3,000.00000	3,000.00	3,240.00000	3,240.00		
MOBILIZATION									
0990	2555-0000010	(1)	LS	500.00000	500.00	540.00000	540.00		
DELIVER AND STOCKPILE SALVAGED MATERIALS									
1000	2599-9999005	7.000	EACH	270.00000	1,890.00	290.00000	2,030.00		
('EACH' ITEM) GORE DELINEATORS									
1010	2599-9999005	1.000	EACH	2,750.00000	2,750.00	2,970.00000	2,970.00		
('EACH' ITEM) MASSH-400 SIGN POST									
Section Totals:				\$59,768.00		\$64,390.20			
Contract Item Totals				\$12,409,160.99		\$12,667,116.56			
Contract Time Totals									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 108

Contract ID: 52-3806-396

Primary County: JOHNSON

Letting Date: December 16, 2025

Contract Grand Totals

\$12,409,160.99

\$12,667,116.56

() indicates item is bid as Lump Sum



01/26/2026 3:55 PM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 3

Call Order: 109	Contract ID: 57-1001-128	Primary County: LINN
Letting Date: December 16, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: MIDWEST CONCRETE, INC.	
Contract Period: Start Date: 10/26/26 10 Working Days		

Project Information:

Project: HSIPX-100-1(128)--3L-57	WorkType: PCC PAVEMENT - GRADE AND NEW
County: LINN	Prj Awd Amt: \$88,652.51
Route: IOWA 100	
Location: At 44th St Intersection in Marion	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 3

Call Order: 109**Contract ID:** 57-1001-128**Primary County:** LINN**Letting Date:** December 16, 2025 10:00 A.M.**DBE Goal:** 0.0%**Letting Status:** SIGNED CONTRACT**Awarded Vendor:** MIDWEST CONCRETE, INC.**Contract Period:** Start Date: 10/26/26 10 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MI296	MIDWEST CONCRETE, INC.	\$88,652.51	100.00%
2	EA057	EASTERN IOWA EXCAVATING AND CONCRETE, LLC	\$91,602.35	103.33%
3	RA260	RATHJE CONSTRUCTION CO.	\$91,896.50	103.66%
4	TS020	TSCHIGGFRIE EXCAVATING CO.	\$95,515.40	107.74%
5	O.015	OEL CONSTRUCTION SERVICES, INC.	\$112,692.35	127.12%
6	BO330	BOOMERANG CORP.	\$112,778.25	127.21%
7	LO083	LODGE CONSTRUCTION INC.	\$122,247.25	137.89%

Project(s) and Vendor Ranking

Page 3 of 3

Call Order: 109

Contract ID: 57-1001-128

Primary County: LINN

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

DBE Goal: 0.0%

Letting Status: SIGNED CONTRACT

Awarded Vendor: MIDWEST CONCRETE, INC.

Contract Period: Start Date: 10/26/26 10 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 6

Call Order: 109

Contract ID: 57-1001-128

Primary County: LINN

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) MIDWEST CONCRETE, INC.		(2) EASTERN IOWA EXCAVATING AND CONCRETE, LLC		(3) RATHJE CONSTRUCTION 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:	
0010	2111-8174100	637.000	SY	10.50000	6,688.50	3.85000	2,452.45	10.00000	6,370.00
GRANULAR SUBBASE									
0020	2115-0100000	43.000	CY	100.00000	4,300.00	65.85000	2,831.55	55.00000	2,365.00
MODIFIED SUBBASE									
0030	2301-1033100	482.000	SY	80.00000	38,560.00	94.25000	45,428.50	93.00000	44,826.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.									
0040	2301-4875006	155.000	SY	75.00000	11,625.00	81.55000	12,640.25	72.35000	11,214.25
MEDIAN, P.C. CONCRETE, 6 IN.									
0050	2510-6745850	637.000	SY	17.00000	10,829.00	19.00000	12,103.00	30.00000	19,110.00
REMOVAL OF PAVEMENT									
0060	2524-6765010	1.000	EACH	438.00000	438.00	470.00000	470.00	425.00000	425.00
REMOVE AND REINSTALL SIGN AS PER PLAN									
0070	2527-9263209	5.090	STA	129.00000	656.61	140.00000	712.60	125.00000	636.25
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 2 of 6

Call Order: 109

Contract ID: 57-1001-128

Primary County: LINN

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) MIDWEST CONCRETE, INC.		(2) EASTERN IOWA EXCAVATING AND CONCRETE, LLC		(3) RATHJE CONSTRUCTION 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:	
0080	2527-9270112	7.600	STA	129.00000	980.40	140.00000	1,064.00	125.00000	950.00
GROOVES CUT FOR PAVEMENT MARKINGS									
0090	2528-8445110	(1)	LS	2,575.00000	2,575.00	2,800.00000	2,800.00	2,500.00000	2,500.00
TRAFFIC CONTROL									
0100	2528-9290050	20.000	CDAY	120.00000	2,400.00	130.00000	2,600.00	115.00000	2,300.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0110	2533-4980005	(1)	LS	9,600.00000	9,600.00	8,500.00000	8,500.00	1,200.00000	1,200.00
MOBILIZATION									
Section Totals:					\$88,652.51	\$91,602.35		\$91,896.50	
Contract Item Totals				\$88,652.51		\$91,602.35		\$91,896.50	
Contract Time Totals									
Contract Grand Totals				\$88,652.51		\$91,602.35		91,896.50	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 3 of 6

Call Order: 109

Contract ID: 57-1001-128

Primary County: LINN

Letting Date: December 16, 2025

Line No / Item Number Item Description				(4) TSCHIGGFRIE EXCAVATING CO.		(5) OEL CONSTRUCTION SERVICES, INC.		(6) BOOMERANG CORP.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 Roadway Items				Cat Alt Set:				Cat Alt Member:	
0010	2111-8174100	637.000	SY	2.70000	1,719.90	6.25000	3,981.25	1.00000	637.00
GRANULAR SUBBASE									
0020	2115-0100000	43.000	CY	55.00000	2,365.00	87.50000	3,762.50	20.00000	860.00
MODIFIED SUBBASE									
0030	2301-1033100	482.000	SY	90.00000	43,380.00	121.50000	58,563.00	85.00000	40,970.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.									
0040	2301-4875006	155.000	SY	68.00000	10,540.00	76.00000	11,780.00	46.00000	7,130.00
MEDIAN, P.C. CONCRETE, 6 IN.									
0050	2510-6745850	637.000	SY	11.00000	7,007.00	20.50000	13,058.50	10.00000	6,370.00
REMOVAL OF PAVEMENT									
0060	2524-6765010	1.000	EACH	500.00000	500.00	470.00000	470.00	425.00000	425.00
REMOVE AND REINSTALL SIGN AS PER PLAN									
0070	2527-9263209	5.090	STA	150.00000	763.50	140.00000	712.60	125.00000	636.25
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 4 of 6

Call Order: 109

Contract ID: 57-1001-128

Primary County: LINN

Letting Date: December 16, 2025

Line No / Item Number Item Description				(4) TSCHIGGFRIE EXCAVATING CO.		(5) OEL CONSTRUCTION SERVICES, INC.		(6) BOOMERANG CORP.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001		Roadway Items				Cat Alt Set:		Cat Alt Member:	
0080	2527-9270112	7.600	STA	150.00000	1,140.00	140.00000	1,064.00	125.00000	950.00
GROOVES CUT FOR PAVEMENT MARKINGS									
0090	2528-8445110	(1)	LS	2,900.00000	2,900.00	2,760.50000	2,760.50	2,500.00000	2,500.00
TRAFFIC CONTROL									
0100	2528-9290050	20.000	CDAY	130.00000	2,600.00	127.00000	2,540.00	115.00000	2,300.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0110	2533-4980005	(1)	LS	22,600.00000	22,600.00	14,000.00000	14,000.00	50,000.00000	50,000.00
MOBILIZATION									
Section Totals:					\$95,515.40		\$112,692.35		\$112,778.25
Contract Item Totals				\$95,515.40		\$112,692.35		\$112,778.25	
Contract Time Totals									
Contract Grand Totals				\$95,515.40		\$112,692.35		112,778.25	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 5 of 6

Call Order: 109

Contract ID: 57-1001-128

Primary County: LINN

Letting Date: December 16, 2025

Line No / Item Number Item Description				(7) LODGE CONSTRUCTION INC.					
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0010	2111-8174100	637.000	SY	18.00000	11,466.00				
GRANULAR SUBBASE									
0020	2115-0100000	43.000	CY	100.00000	4,300.00				
MODIFIED SUBBASE									
0030	2301-1033100	482.000	SY	100.00000	48,200.00				
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.									
0040	2301-4875006	155.000	SY	85.00000	13,175.00				
MEDIAN, P.C. CONCRETE, 6 IN.									
0050	2510-6745850	637.000	SY	35.00000	22,295.00				
REMOVAL OF PAVEMENT									
0060	2524-6765010	1.000	EACH	425.00000	425.00				
REMOVE AND REINSTALL SIGN AS PER PLAN									
0070	2527-9263209	5.090	STA	125.00000	636.25				
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 6 of 6

Call Order: 109

Contract ID: 57-1001-128

Primary County: LINN

Letting Date: December 16, 2025

Line No / Item Number Item Description				(7) LODGE 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	2527-9270112	7.600	STA	125.00000	950.00				
GROOVES CUT FOR PAVEMENT MARKINGS									
0090	2528-8445110	(1)	LS	2,500.00000	2,500.00				
TRAFFIC CONTROL									
0100	2528-9290050	20.000	CDAY	115.00000	2,300.00				
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0110	2533-4980005	(1)	LS	16,000.00000	16,000.00				
MOBILIZATION									
Section Totals:				\$122,247.25					
Contract Item Totals				\$122,247.25					
Contract Time Totals									
Contract Grand Totals				\$122,247.25					

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 110	Contract ID: 60-0091-057	Primary County: LYON
Letting Date: December 16, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: OEL CONSTRUCTION SERVICES, INC.	
Contract Period: Start Date: 04/06/26 125 Working Days		

Project Information:

Project: STPN-009-1(057)--2J-60	WorkType: PCC SIDEWALK/TRAIL
County: LYON	Prj Awd Amt: \$1,103,586.00
Route: IOWA 9	
Location: In the City of Rock Rapids (ADA - District 3)	

Project: STPN-075-4(022)--2J-60	WorkType: PCC SIDEWALK/TRAIL
County: LYON	Prj Awd Amt: \$784,459.26
Route: U.S. 75	
Location: In the City of Rock Rapids (ADA - District 3)	



01/26/2026 3:55 PM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 110	Contract ID: 60-0091-057	Primary County: LYON
Letting Date: December 16, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: OEL CONSTRUCTION SERVICES, INC.	
Contract Period: Start Date: 04/06/26 125 Working Days		

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	O.015	OEL CONSTRUCTION SERVICES, INC.	\$1,888,045.29	100.00%
2	VA285	VANDER POL EXCAVATING, LLC	\$1,999,425.70	105.90%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 1 of 15

Call Order: 110

Contract ID: 60-0091-057

Primary County: LYON

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) OEL CONSTRUCTION SERVICES, INC.		(2) VANDER POL EXCAVATING, LLC			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ROADWAY ITEMS STPN-009-1(057)--2J-60						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850002	102.000	UNIT	35.00000	3,570.00	94.12000	9,600.24		
CLEARING AND GRUBBING									
0020	2102-2713090	267.000	CY	29.75000	7,943.25	14.00000	3,738.00		
EXCAVATION, CLASS 13, WASTE									
0030	2105-8425015	479.000	CY	14.50000	6,945.50	8.50000	4,071.50		
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0040	2123-7450000	13.390	STA	625.00000	8,368.75	110.00000	1,472.90		
SHOULDER CONSTRUCTION, EARTH									
0050	2401-6745650	(1)	LS	1,850.00000	1,850.00	495.00000	495.00		
REMOVAL OF EXISTING STRUCTURES									
0060	2402-0425031	60.000	TON	132.00000	7,920.00	28.93000	1,735.80		
GRANULAR BACKFILL									
0070	2435-0600010	2.000	EACH	2,750.00000	5,500.00	322.50000	645.00		
MANHOLE ADJUSTMENT, MINOR									
0080	2510-6745850	371.500	SY	22.00000	8,173.00	47.07000	17,486.51		
REMOVAL OF PAVEMENT									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 2 of 15

Call Order: 110

Contract ID: 60-0091-057

Primary County: LYON

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) OEL CONSTRUCTION SERVICES, INC.		(2) VANDER POL EXCAVATING, LLC			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ROADWAY ITEMS STPN-009-1(057)--2J-60				Cat Alt Set:				Cat Alt Member:	
0090	2511-6745900	4,442.800	SY	13.00000	57,756.40	11.93000	53,002.60		
REMOVAL OF SIDEWALK									
0100	2511-7526004	3,734.400	SY	57.75000	215,661.60	59.61000	222,607.58		
SIDEWALK, P.C. CONCRETE, 4 IN.									
0110	2511-7526006	734.300	SY	75.00000	55,072.50	114.00000	83,710.20		
SIDEWALK, P.C. CONCRETE, 6 IN.									
0120	2511-7526008	721.000	SY	82.50000	59,482.50	125.00000	90,125.00		
SIDEWALK, P.C. CONCRETE, 8 IN.									
0130	2511-7528101	680.900	SF	51.75000	35,236.58	55.00000	37,449.50		
DETECTABLE WARNINGS									
0140	2512-1725256	1,339.380	LF	48.00000	64,290.24	45.00000	60,272.10		
CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.									
0150	2515-2475006	178.600	SY	79.25000	14,154.05	78.00000	13,930.80		
DRIVEWAY, P.C. CONCRETE, 6 IN.									
0160	2515-2475008	1,476.960	SY	91.00000	134,403.36	88.00000	129,972.48		
DRIVEWAY, P.C. CONCRETE, 8 IN.									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 3 of 15

Call Order: 110

Contract ID: 60-0091-057

Primary County: LYON

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) OEL CONSTRUCTION SERVICES, INC.		(2) VANDER POL EXCAVATING, LLC			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ROADWAY ITEMS STPN-009-1(057)--2J-60				Cat Alt Set:				Cat Alt Member:	
0170	2515-6745600	1,684.100	SY	18.00000	30,313.80	14.65000	24,672.07		
REMOVAL OF PAVED DRIVEWAY									
0180	2516-8625000	4.000	CY	710.00000	2,840.00	1,200.00000	4,800.00		
COMBINED CONCRETE SIDEWALK AND RETAINING WALL									
0190	2523-0000200	500.000	LF	25.00000	12,500.00	25.00000	12,500.00		
ELECTRICAL CIRCUITS									
0200	2523-0000310	2.000	EACH	2,200.00000	4,400.00	2,000.00000	4,000.00		
HANDHOLES AND JUNCTION BOXES									
0210	2524-6765010	16.000	EACH	250.00000	4,000.00	400.00000	6,400.00		
REMOVE AND REINSTALL SIGN AS PER PLAN									
0220	2524-9276010	148.500	LF	13.25000	1,967.63	25.00000	3,712.50		
PERFORATED SQUARE STEEL TUBE POSTS									
0230	2524-9276021	12.000	EACH	72.00000	864.00	100.00000	1,200.00		
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 4 of 15

Call Order: 110

Contract ID: 60-0091-057

Primary County: LYON

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) OEL CONSTRUCTION SERVICES, INC.		(2) VANDER POL EXCAVATING, LLC			
				Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price
SECTION: 0001 ROADWAY ITEMS STPN-009-1(057)--2J-60						Cat Alt Set:		Cat Alt Member:	
0240	2524-9276024	5.000	EACH	165.00000	825.00	300.00000	1,500.00		
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY CONCRETE INSTALLATION									
0250	2526-8285000	(1)	LS	13,000.00000	13,000.00	20,000.00000	20,000.00		
CONSTRUCTION SURVEY									
0260	2527-9263209	110.600	STA	94.00000	10,396.40	210.00000	23,226.00		
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0270	2527-9270112	110.600	STA	94.25000	10,424.05	175.00000	19,355.00		
GROOVES CUT FOR PAVEMENT MARKINGS									
0280	2528-8445110	(1)	LS	11,000.00000	11,000.00	14,350.00000	14,350.00		
TRAFFIC CONTROL									
0290	2528-8445113	110.000	EACH	575.00000	63,250.00	575.00000	63,250.00		
FLAGGERS									
0300	2529-5070110	491.800	SY	202.00000	99,343.60	140.00000	68,852.00		
PATCHES, FULL-DEPTH FINISH, BY AREA									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 5 of 15

Call Order: 110

Contract ID: 60-0091-057

Primary County: LYON

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) OEL CONSTRUCTION SERVICES, INC.		(2) VANDER POL EXCAVATING, LLC			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ROADWAY ITEMS STPN-009-1(057)--2J-60				Cat Alt Set:				Cat Alt Member:	
0310	2529-5070120	34.000	EACH	411.00000	13,974.00	126.00000	4,284.00		
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0320	2533-4980005	(1)	LS	23,750.00000	23,750.00	99,900.00000	99,900.00		
MOBILIZATION									
0330	2554-0205650	30.000	EACH	800.00000	24,000.00	162.98000	4,889.40		
WATER SERVICE CURB STOP, COVER ONLY									
0340	2599-9999009	5.560	LF	280.00000	1,556.80	413.45000	2,298.78		
('LINEAR FEET' ITEM) CONCRETE CHANNEL AND STEEL TRENCH LID									
0350	2601-2634105	1.010	ACRE	5,554.71000	5,610.26	5,000.00000	5,050.00		
MULCHING, BONDED FIBER MATRIX									
0360	2601-2636044	0.150	ACRE	11,000.03000	1,650.00	10,000.00000	1,500.00		
SEEDING AND FERTILIZING (URBAN)									
0370	2601-2639010	374.530	SQ	108.00000	40,449.24	100.00000	37,453.00		
SODDING									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 6 of 15

Call Order: 110

Contract ID: 60-0091-057

Primary County: LYON

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) OEL CONSTRUCTION SERVICES, INC.		(2) VANDER POL EXCAVATING, LLC			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ROADWAY ITEMS STPN-009-1(057)--2J-60						Cat Alt Set:		Cat Alt Member:	
0380	2601-2642120	0.860	ACRE	662.79000	570.00	600.00000	516.00		
STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)									
0390	2601-2643110	224.720	MGAL	75.00000	16,854.00	75.00000	16,854.00		
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION									
0400	2601-2643300	6.000	EACH	450.00000	2,700.00	450.00000	2,700.00		
MOBILIZATION FOR WATERING									
0410	2602-0000309	5,390.000	LF	2.25000	12,127.50	2.05000	11,049.50		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.									
0420	2602-0000351	5,390.000	LF	0.30000	1,617.00	0.25000	1,347.50		
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0430	2602-0000500	250.000	LF	17.50000	4,375.00	16.00000	4,000.00		
OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 110

Contract ID: 60-0091-057

Primary County: LYON

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) OEL CONSTRUCTION SERVICES, INC.		(2) VANDER POL EXCAVATING, LLC			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS STPN-009-1(057)--2J-60						Cat Alt Set:		Cat Alt Member:	
0440	2602-0000510	50.000	EACH	16.50000	825.00	15.00000	750.00		
MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
0450	2602-0000520	25.000	EACH	11.00000	275.00	10.00000	250.00		
REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
0460	2602-0010010	1.000	EACH	600.00000	600.00	600.00000	600.00		
MOBILIZATIONS, EROSION CONTROL									
0470	2602-0010020	1.000	EACH	1,200.00000	1,200.00	1,200.00000	1,200.00		
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:				\$1,103,586.01		\$1,192,774.96			

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 8 of 15

Call Order: 110

Contract ID: 60-0091-057

Primary County: LYON

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) OEL CONSTRUCTION SERVICES, INC.		(2) VANDER POL EXCAVATING, LLC					
				Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
SECTION: 0002 ROADWAY ITEMS STPN-075-4(022)--2J-60								Cat Alt Set:		Cat Alt Member:	
0480	2101-0850002	352.600	UNIT	35.00000	12,341.00	92.60000	32,650.76				
CLEARING AND GRUBBING											
0490	2102-2713090	172.000	CY	35.00000	6,020.00	14.00000	2,408.00				
EXCAVATION, CLASS 13, WASTE											
0500	2105-8425015	403.000	CY	14.50000	5,843.50	8.50000	3,425.50				
TOPSOIL, STRIP, SALVAGE AND SPREAD											
0510	2123-7450000	8.730	STA	625.00000	5,456.25	110.00000	960.30				
SHOULDER CONSTRUCTION, EARTH											
0520	2401-6745650	(1)	LS	1,850.00000	1,850.00	400.00000	400.00				
REMOVAL OF EXISTING STRUCTURES											
0530	2402-0425031	40.000	TON	83.00000	3,320.00	28.93000	1,157.20				
GRANULAR BACKFILL											
0540	2435-0600020	1.000	EACH	9,000.00000	9,000.00	3,276.44000	3,276.44				
MANHOLE ADJUSTMENT, MAJOR											
0550	2510-6745850	242.600	SY	23.00000	5,579.80	47.07000	11,419.18				
REMOVAL OF PAVEMENT											

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 110

Contract ID: 60-0091-057

Primary County: LYON

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) OEL CONSTRUCTION SERVICES, INC.		(2) VANDER POL EXCAVATING, LLC			
				Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS STPN-075-4(022)--2J-60						Cat Alt Set:		Cat Alt Member:	
0560	2511-6745900	1,903.900	SY	10.25000	19,514.98	9.53000	18,144.17		
REMOVAL OF SIDEWALK									
0570	2511-7526004	1,489.600	SY	58.00000	86,396.80	55.81000	83,134.58		
SIDEWALK, P.C. CONCRETE, 4 IN.									
0580	2511-7526006	383.600	SY	74.75000	28,674.10	114.00000	43,730.40		
SIDEWALK, P.C. CONCRETE, 6 IN.									
0590	2511-7526008	482.800	SY	89.75000	43,331.30	125.00000	60,350.00		
SIDEWALK, P.C. CONCRETE, 8 IN.									
0600	2511-7528101	390.000	SF	50.50000	19,695.00	55.00000	21,450.00		
DETECTABLE WARNINGS									
0610	2512-1725256	872.630	LF	60.00000	52,357.80	45.00000	39,268.35		
CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.									
0620	2515-2475006	459.250	SY	86.00000	39,495.50	78.00000	35,821.50		
DRIVEWAY, P.C. CONCRETE, 6 IN.									
0630	2515-2475008	1,064.580	SY	99.50000	105,925.71	88.00000	93,683.04		
DRIVEWAY, P.C. CONCRETE, 8 IN.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 110

Contract ID: 60-0091-057

Primary County: LYON

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) OEL CONSTRUCTION SERVICES, INC.		(2) VANDER POL EXCAVATING, LLC			
				Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price
SECTION: 0002 ROADWAY ITEMS STPN-075-4(022)--2J-60						Cat Alt Set:		Cat Alt Member:	
0640	2515-6745600	1,512.300	SY	14.00000	21,172.20	12.35000	18,676.91		
REMOVAL OF PAVED DRIVEWAY									
0650	2516-8625000	3.600	CY	710.00000	2,556.00	1,200.00000	4,320.00		
COMBINED CONCRETE SIDEWALK AND RETAINING WALL									
0660	2524-6765010	22.000	EACH	275.00000	6,050.00	400.00000	8,800.00		
REMOVE AND REINSTALL SIGN AS PER PLAN									
0670	2524-9276010	205.500	LF	13.25000	2,722.88	25.00000	5,137.50		
PERFORATED SQUARE STEEL TUBE POSTS									
0680	2524-9276021	19.000	EACH	72.00000	1,368.00	100.00000	1,900.00		
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION									
0690	2524-9276024	4.000	EACH	165.00000	660.00	300.00000	1,200.00		
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY CONCRETE INSTALLATION									
0700	2526-8285000	(1)	LS	8,000.00000	8,000.00	15,000.00000	15,000.00		
CONSTRUCTION SURVEY									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 110

Contract ID: 60-0091-057

Primary County: LYON

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) OEL CONSTRUCTION SERVICES, INC.		(2) VANDER POL EXCAVATING, LLC			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0002 ROADWAY ITEMS STPN-075-4(022)--2J-60				Cat Alt Set:				Cat Alt Member:	
0710	2527-9263209	29.000	STA	93.00000	2,697.00	315.00000	9,135.00		
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0720	2527-9270112	29.000	STA	138.00000	4,002.00	260.00000	7,540.00		
GROOVES CUT FOR PAVEMENT MARKINGS									
0730	2528-8445110	(1)	LS	11,000.00000	11,000.00	12,925.00000	12,925.00		
TRAFFIC CONTROL									
0740	2528-8445113	60.000	EACH	575.00000	34,500.00	575.00000	34,500.00		
FLAGGERS									
0750	2529-5070110	470.200	SY	195.00000	91,689.00	140.00000	65,828.00		
PATCHES, FULL-DEPTH FINISH, BY AREA									
0760	2529-5070120	21.000	EACH	400.00000	8,400.00	126.00000	2,646.00		
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0770	2533-4980005	(1)	LS	20,150.00000	20,150.00	65,056.56000	65,056.56		
MOBILIZATION									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 110

Contract ID: 60-0091-057

Primary County: LYON

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) OEL CONSTRUCTION SERVICES, INC.		(2) VANDER POL EXCAVATING, LLC			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0002 ROADWAY ITEMS STPN-075-4(022)--2J-60				Cat Alt Set:				Cat Alt Member:	
0780	2554-0205650	20.000	EACH	800.00000	16,000.00	162.98000	3,259.60		
WATER SERVICE CURB STOP, COVER ONLY									
0790	2599-9999018	166.900	SY	83.00000	13,852.70	95.00000	15,855.50		
('SQUARE YARDS' ITEM) 6 IN. PCC SIDEWALK ADJACENT TO RETAINING WALL									
0800	2599-9999018	185.000	SY	55.00000	10,175.00	21.00000	3,885.00		
('SQUARE YARDS' ITEM) SIDEWALK REMOVAL ADJACENT TO RETAINING WALL									
0810	2601-2634105	0.900	ACRE	5,333.34000	4,800.01	5,000.00000	4,500.00		
MULCHING, BONDED FIBER MATRIX									
0820	2601-2636044	0.200	ACRE	10,999.98000	2,200.00	10,000.00000	2,000.00		
SEEDING AND FERTILIZING (URBAN)									
0830	2601-2639010	375.710	SQ	110.00000	41,328.10	100.00000	37,571.00		
SODDING									
0840	2601-2642120	0.880	ACRE	980.00000	862.40	1,000.00000	880.00		
STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 110

Contract ID: 60-0091-057

Primary County: LYON

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) OEL CONSTRUCTION SERVICES, INC.		(2) VANDER POL EXCAVATING, LLC			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0002 ROADWAY ITEMS STPN-075-4(022)--2J-60						Cat Alt Set:		Cat Alt Member:	
0850	2601-2643110	225.430	MGAL	75.00000	16,907.25	75.00000	16,907.25		
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION									
0860	2601-2643300	6.000	EACH	450.00000	2,700.00	450.00000	2,700.00		
MOBILIZATION FOR WATERING									
0870	2602-0000309	4,210.000	LF	2.10000	8,841.00	2.05000	8,630.50		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.									
0880	2602-0000351	4,210.000	LF	0.30000	1,263.00	0.25000	1,052.50		
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0890	2602-0000400	1.000	EACH	430.00000	430.00	410.00000	410.00		
TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY									
0900	2602-0000410	1.000	EACH	11.00000	11.00	40.00000	40.00		
MAINTENANCE OF TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 14 of 15

Call Order: 110

Contract ID: 60-0091-057

Primary County: LYON

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) OEL CONSTRUCTION SERVICES, INC.		(2) VANDER POL EXCAVATING, LLC			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0002 ROADWAY ITEMS STPN-075-4(022)--2J-60						Cat Alt Set:		Cat Alt Member:	
0910	2602-0000420	1.000	EACH	16.00000	16.00	15.00000	15.00		
REMOVAL OF TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY									
0920	2602-0000500	160.000	LF	17.50000	2,800.00	16.00000	2,560.00		
OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602									
0930	2602-0000510	32.000	EACH	16.50000	528.00	15.00000	480.00		
MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
0940	2602-0000520	16.000	EACH	11.00000	176.00	10.00000	160.00		
REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
0950	2602-0010010	1.000	EACH	600.00000	600.00	600.00000	600.00		
MOBILIZATIONS, EROSION CONTROL									
0960	2602-0010020	1.000	EACH	1,200.00000	1,200.00	1,200.00000	1,200.00		
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:				\$784,459.28		\$806,650.74			

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 15 of 15

Call Order: 110

Contract ID: 60-0091-057

Primary County: LYON

Letting Date: December 16, 2025

Contract Item Totals

\$1,888,045.29

\$1,999,425.70

Contract Time Totals

Contract Grand Totals

\$1,888,045.29

\$1,999,425.70

() indicates item is bid as Lump Sum



01/26/2026 3:55 PM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 111	Contract ID: 61-8497-604	Primary County: MADISON
Letting Date: December 16, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: AWARDED	Awarded Vendor: TK CONCRETE, INC.	
Contract Period: Start Date: 07/01/26 40 Working Days		

Project Information:

Project: TAP-U-8497(604)--8I-61	WorkType: PCC SIDEWALK/TRAIL
County: MADISON	Prj Awd Amt: \$194,045.00
Route: CITY PARK TRAIL	
Location: In the city of Winterset, a recreation trail within the Winterset City Park	



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Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 111	Contract ID: 61-8497-604	Primary County: MADISON
Letting Date: December 16, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: AWARDED	Awarded Vendor: TK CONCRETE, INC.	
Contract Period: Start Date: 07/01/26 40 Working Days		

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	T.033	TK CONCRETE, INC.	\$194,045.00	100.00%
2	HO811	HOWREY CONSTRUCTION, INC.	\$198,072.50	102.08%
3	CA052	CALIBER CONCRETE, LLC	\$225,732.50	116.33%
4	O.015	OEL CONSTRUCTION SERVICES, INC.	\$262,609.75	135.33%

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 1 of 6

Call Order: 111

Contract ID: 61-8497-604

Primary County: MADISON

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) TK CONCRETE, INC.		(2) HOWREY CONSTRUCTION, INC.		(3) CALIBER CONCRETE, LLC	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 PCC SIDEWALK TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2102-2625000	175.000	CY	25.00000	4,375.00	55.00000	9,625.00	47.30000	8,277.50
EMBANKMENT-IN-PLACE									
0020	2102-2710070	285.000	CY	10.00000	2,850.00	20.00000	5,700.00	11.00000	3,135.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2105-8425015	900.000	CY	6.25000	5,625.00	7.00000	6,300.00	13.20000	11,880.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0040	2123-7450020	44.000	STA	125.00000	5,500.00	147.50000	6,490.00	16.50000	726.00
SHOULDER FINISHING, EARTH									
0050	2511-0302600	2,175.000	SY	58.20000	126,585.00	53.00000	115,275.00	74.68000	162,429.00
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.									
0060	2511-0310100	25.000	STA	80.00000	2,000.00	250.00000	6,250.00	175.00000	4,375.00
SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL									
0070	2511-6745900	215.000	SY	10.00000	2,150.00	18.00000	3,870.00	11.00000	2,365.00
REMOVAL OF SIDEWALK									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 2 of 6

Call Order: 111

Contract ID: 61-8497-604

Primary County: MADISON

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) TK CONCRETE, INC.		(2) HOWREY CONSTRUCTION, INC.		(3) CALIBER CONCRETE, LLC	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 PCC SIDEWALK TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2511-7528101	27.000	SF	50.00000	1,350.00	50.00000	1,350.00	35.00000	945.00
DETECTABLE WARNINGS									
0090	2519-3300600	310.000	LF	5.00000	1,550.00	5.00000	1,550.00	5.00000	1,550.00
FENCE, SAFETY									
0100	2526-8285000	(1)	LS	6,200.00000	6,200.00	4,750.00000	4,750.00	2,500.00000	2,500.00
CONSTRUCTION SURVEY									
0110	2528-8445110	(1)	LS	2,250.00000	2,250.00	4,500.00000	4,500.00	250.00000	250.00
TRAFFIC CONTROL									
0120	2533-4980005	(1)	LS	15,000.00000	15,000.00	11,000.00000	11,000.00	7,000.00000	7,000.00
MOBILIZATION									
0130	2601-2634100	1.500	ACRE	1,000.00000	1,500.00	3,000.00000	4,500.00	2,950.00000	4,425.00
MULCHING									
0140	2601-2636044	1.500	ACRE	3,000.00000	4,500.00	2,750.00000	4,125.00	2,650.00000	3,975.00
SEEDING AND FERTILIZING (URBAN)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 3 of 6

Call Order: 111

Contract ID: 61-8497-604

Primary County: MADISON

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) TK CONCRETE, INC.		(2) HOWREY CONSTRUCTION, INC.		(3) CALIBER CONCRETE, LLC	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 PCC SIDEWALK TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0150	2602-0000309	3,550.000	LF	2.00000	7,100.00	1.75000	6,212.50	1.65000	5,857.50
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.									
0160	2602-0000351	3,550.000	LF	0.20000	710.00	0.50000	1,775.00	0.35000	1,242.50
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0170	2602-0010010	4.000	EACH	600.00000	2,400.00	600.00000	2,400.00	600.00000	2,400.00
MOBILIZATIONS, EROSION CONTROL									
0180	2602-0010020	2.000	EACH	1,200.00000	2,400.00	1,200.00000	2,400.00	1,200.00000	2,400.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:				\$194,045.00		\$198,072.50		\$225,732.50	
Contract Item Totals				\$194,045.00		\$198,072.50		\$225,732.50	
Contract Time Totals									
Contract Grand Totals				\$194,045.00		\$198,072.50		225,732.50	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 4 of 6

Call Order: 111

Contract ID: 61-8497-604

Primary County: MADISON

Letting Date: December 16, 2025

Line No / Item Number Item Description				(4) OEL CONSTRUCTION SERVICES, INC.					
				Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price
SECTION: 0001 PCC SIDEWALK TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2102-2625000	175.000	CY	61.50000	10,762.50				
EMBANKMENT-IN-PLACE									
0020	2102-2710070	285.000	CY	31.25000	8,906.25				
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2105-8425015	900.000	CY	27.00000	24,300.00				
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0040	2123-7450020	44.000	STA	300.00000	13,200.00				
SHOULDER FINISHING, EARTH									
0050	2511-0302600	2,175.000	SY	55.00000	119,625.00				
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.									
0060	2511-0310100	25.000	STA	350.00000	8,750.00				
SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL									
0070	2511-6745900	215.000	SY	26.00000	5,590.00				
REMOVAL OF SIDEWALK									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 5 of 6

Call Order: 111

Contract ID: 61-8497-604

Primary County: MADISON

Letting Date: December 16, 2025

Line No / Item Number Item Description				(4) OEL CONSTRUCTION SERVICES, INC.					
				Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price
SECTION: 0001 PCC SIDEWALK TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2511-7528101	27.000	SF	78.00000	2,106.00				
DETECTABLE WARNINGS									
0090	2519-3300600	310.000	LF	4.50000	1,395.00				
FENCE, SAFETY									
0100	2526-8285000	(1)	LS	8,000.00000	8,000.00				
CONSTRUCTION SURVEY									
0110	2528-8445110	(1)	LS	3,800.00000	3,800.00				
TRAFFIC CONTROL									
0120	2533-4980005	(1)	LS	25,000.00000	25,000.00				
MOBILIZATION									
0130	2601-2634100	1.500	ACRE	2,500.00000	3,750.00				
MULCHING									
0140	2601-2636044	1.500	ACRE	6,800.00000	10,200.00				
SEEDING AND FERTILIZING (URBAN)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 6 of 6

Call Order: 111

Contract ID: 61-8497-604

Primary County: MADISON

Letting Date: December 16, 2025

Line No / Item Number Item Description		(4) OEL CONSTRUCTION SERVICES, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PCC SIDEWALK TRAIL ITEMS				Cat Alt Set:		Cat Alt Member:	
0150 2602-0000309	3,550.000 LF	2.50000	8,875.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.							
0160 2602-0000351	3,550.000 LF	1.00000	3,550.00				
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE							
0170 2602-0010010	4.000 EACH	600.00000	2,400.00				
MOBILIZATIONS, EROSION CONTROL							
0180 2602-0010020	2.000 EACH	1,200.00000	2,400.00				
MOBILIZATIONS, EMERGENCY EROSION CONTROL							

Section Totals:

\$262,609.75

Contract Item Totals

\$262,609.75

Contract Time Totals

Contract Grand Totals

\$262,609.75

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 3

Call Order: 112	Contract ID: 67-1751-095	Primary County: MONONA
Letting Date: December 16, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: PETERSON CONTRACTORS INC.	
Contract Period: Start Date: 03/30/26 140 Working Days		

Project Information:

Project: STP-175-1(95)--2C-67	WorkType: PCC PAVEMENT - GRADE & REPLACE
County: MONONA	Prj Awd Amt: \$23,488,170.47
Route: IOWA 175	
Location: I-29/IA 175 Interchange near Onawa	

Project: STP-175-1(96)--2C-67	WorkType: BRIDGE REPLACEMENT - PPCB
County: MONONA	Prj Awd Amt: \$4,266,522.59
Route: IOWA 175	
Location: I-29/IA 175 Interchange near Onawa	

Project: STP-175-1(97)--2C-67	WorkType: TRAFFIC SIGNS
County: MONONA	Prj Awd Amt: \$652,635.00
Route: IOWA 175	
Location: I-29/IA 175 Interchange near Onawa	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 3

Call Order: 112	Contract ID: 67-1751-095	Primary County: MONONA
Letting Date: December 16, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: PETERSON CONTRACTORS INC.	
Contract Period: Start Date: 03/30/26 140 Working Days		

Project: STP-175-1(98)--2C-67	WorkType: LIGHTING
County: MONONA	Prj Awd Amt: \$546,675.00
Route: IOWA 175	
Location: I-29/IA 175 Interchange near Onawa	

Project(s) and Vendor Ranking

Page 3 of 3

Call Order: 112**Contract ID:** 67-1751-095**Primary County:** MONONA**Letting Date:** December 16, 2025 10:00 A.M.**DBE Goal:** 0.0%**Letting Status:** SIGNED CONTRACT**Awarded Vendor:** PETERSON CONTRACTORS INC.**Contract Period:** Start Date: 03/30/26 140 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	PE320	PETERSON CONTRACTORS INC.	\$28,954,003.07	100.00%
2	MO481	MOYNA, C.J. & SONS, LLC.	\$35,161,257.31	121.44%
3	RE300	REILLY CONSTRUCTION CO., INC.	\$38,077,830.54	131.51%

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 1 of 43

Call Order: 112

Contract ID: 67-1751-095

Primary County: MONONA

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) MOYNA, C.J. & SONS, 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 ROADWAY ITEMS - STP-175-1(95)--2C-67						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	57.560	ACRE	1,950.00000	112,242.00	2,400.00000	138,144.00	2,200.00000	126,632.00
CLEARING AND GRUBBING									
0020	2102-0425070	22,657.180	TON	31.46000	712,794.88	44.50000	1,008,244.51	46.50000	1,053,558.87
SPECIAL BACKFILL									
0030	2102-2625001	310,223.000	CY	14.85000	4,606,811.55	15.70000	4,870,501.10	20.50000	6,359,571.50
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0040	2102-2710070	1,005.000	CY	9.00000	9,045.00	10.00000	10,050.00	10.00000	10,050.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0050	2102-2710090	126,636.000	CY	9.28000	1,175,182.08	9.80000	1,241,032.80	18.50000	2,342,766.00
EXCAVATION, CLASS 10, WASTE									
0060	2102-2712015	10.000	CY	65.00000	650.00	100.00000	1,000.00	250.00000	2,500.00
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS									
0070	2102-4560000	85.300	STA	85.00000	7,250.50	50.00000	4,265.00	150.00000	12,795.00
LOCATING TILE LINES									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 2 of 43

Call Order: 112

Contract ID: 67-1751-095

Primary County: MONONA

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) MOYNA, C.J. & SONS, 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 ROADWAY ITEMS - STP-175-1(95)--2C-67						Cat Alt Set:		Cat Alt Member:	
0080	2102-5020010	30.000	STA	500.00000	15,000.00	900.00000	27,000.00	2,000.00000	60,000.00
OBLITERATE OLD ROADBED									
0090	2104-2713020	11,897.000	CY	9.28000	110,404.16	12.40000	147,522.80	18.50000	220,094.50
EXCAVATION, CLASS 13, CHANNEL									
0100	2105-8425005	23,018.000	CY	15.00000	345,270.00	15.80000	363,684.40	35.00000	805,630.00
TOPSOIL, FURNISH AND SPREAD									
0110	2105-8425015	26,141.000	CY	6.00000	156,846.00	12.00000	313,692.00	8.00000	209,128.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0120	2107-0425020	100.000	CY	20.00000	2,000.00	40.00000	4,000.00	12.00000	1,200.00
COMPACTING BACKFILL ADJACENT TO BRIDGES, CULVERTS OR STRUCTURES									
0130	2107-0875100	310,953.000	CY	0.25000	77,738.25	0.30000	93,285.90	1.10000	342,048.30
COMPACTION WITH MOISTURE CONTROL									
0140	2111-8174100	22,130.000	SY	15.54000	343,900.20	24.10000	533,333.00	33.00000	730,290.00
GRANULAR SUBBASE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 3 of 43

Call Order: 112

Contract ID: 67-1751-095

Primary County: MONONA

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) MOYNA, C.J. & SONS, 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 ROADWAY ITEMS - STP-175-1(95)--2C-67						Cat Alt Set:		Cat Alt Member:	
0150	2112-0000100	614,737.000	LF	0.74000	454,905.38	0.73000	448,758.01	0.85000	522,526.45
WICK DRAIN									
0160	2112-0000300	159,662.000	LF	1.70000	271,425.40	1.68000	268,232.16	2.20000	351,256.40
HORIZONTAL STRIP DRAIN									
0170	2115-0100000	17,925.740	CY	58.87000	1,055,288.31	96.10000	1,722,663.61	80.00000	1,434,059.20
MODIFIED SUBBASE									
0180	2121-7425010	83.640	TON	46.00000	3,847.44	64.00000	5,352.96	60.00000	5,018.40
GRANULAR SHOULDERS, TYPE A									
0190	2122-5190012	7,982.770	SY	98.54000	786,622.16	98.54000	786,622.16	100.00000	798,277.00
PAVED SHOULDER, P.C. CONCRETE, 12 IN.									
0200	2122-5190095	15,427.690	SY	77.27000	1,192,097.61	77.27000	1,192,097.61	79.00000	1,218,787.51
PAVED SHOULDER, P.C. CONCRETE, 9.5 IN.									
0210	2123-7450000	384.430	STA	85.00000	32,676.55	1,810.00000	695,818.30	1,100.00000	422,873.00
SHOULDER CONSTRUCTION, EARTH									
0220	2123-7450020	35.420	STA	170.00000	6,021.40	1,500.00000	53,130.00	550.00000	19,481.00
SHOULDER FINISHING, EARTH									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 4 of 43

Call Order: 112

Contract ID: 67-1751-095

Primary County: MONONA

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) MOYNA, C.J. & SONS, 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 ROADWAY ITEMS - STP-175-1(95)--2C-67						Cat Alt Set:		Cat Alt Member:	
0230	2301-1003095	30,952.100	SY	77.27000	2,391,668.77	77.27000	2,391,668.77	78.00000	2,414,263.80
STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3 DURABILITY, 9.5 IN.									
0240	2301-1004120	10,368.600	SY	98.54000	1,021,721.84	98.54000	1,021,721.84	99.00000	1,026,491.40
STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3I DURABILITY, 12 IN.									
0250	2301-7000110	48,345.220	EACH	1.00000	48,345.22	1.00000	48,345.22	1.00000	48,345.22
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)									
0260	2304-0100000	23,632.330	SY	55.88000	1,320,574.60	58.00000	1,370,675.14	57.00000	1,347,042.81
DETOUR PAVEMENT									
0270	2315-8275025	76.500	TON	46.00000	3,519.00	64.00000	4,896.00	60.00000	4,590.00
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									

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Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) MOYNA, C.J. & SONS, 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 ROADWAY ITEMS - STP-175-1(95)--2C-67						Cat Alt Set:		Cat Alt Member:	
0280	2317-7000110	30,990.530	EACH	1.00000	30,990.53	1.00000	30,990.53	1.00000	30,990.53
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0290	2401-6745650	(1)	LS	60,000.00000	60,000.00	34,500.00000	34,500.00	45,000.00000	45,000.00
REMOVAL OF EXISTING STRUCTURES									
0300	2402-0425040	1,112.000	CY	70.00000	77,840.00	58.00000	64,496.00	55.00000	61,160.00
FLOODED BACKFILL									
0310	2402-2720100	982.800	CY	22.00000	21,621.60	36.00000	35,380.80	12.00000	11,793.60
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT									
0320	2402-2725000	(1)	LS	1,385,693.80000	1,385,693.80	1,410,000.00000	1,410,000.00	1,400,000.00000	1,400,000.00
INTERMEDIATE FOUNDATION IMPROVEMENTS									
0330	2402-2725002	(1)	LS	25,129.20000	25,129.20	35,000.00000	35,000.00	35,000.00000	35,000.00
INTERMEDIATE FOUNDATION IMPROVEMENTS VERIFICATION TESTING									
0340	2416-0100018	1.000	EACH	2,000.00000	2,000.00	1,450.00000	1,450.00	1,350.00000	1,350.00
APRONS, CONCRETE, 18 IN. DIA.									

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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ROADWAY ITEMS - STP-175-1(95)--2C-67						Cat Alt Set:		Cat Alt Member:	
0350	2416-0100024	10.000	EACH	2,450.00000	24,500.00	1,800.00000	18,000.00	1,500.00000	15,000.00
APRONS, CONCRETE, 24 IN. DIA.									
0360	2416-0100030	6.000	EACH	2,700.00000	16,200.00	2,700.00000	16,200.00	1,500.00000	9,000.00
APRONS, CONCRETE, 30 IN. DIA.									
0370	2416-0102224	3.000	EACH	2,450.00000	7,350.00	1,450.00000	4,350.00	2,500.00000	7,500.00
APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 24 IN.									
0380	2416-0102230	4.000	EACH	3,150.00000	12,600.00	1,775.00000	7,100.00	3,200.00000	12,800.00
APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 30 IN.									
0390	2416-1180024	288.000	LF	139.00000	40,032.00	165.00000	47,520.00	90.00000	25,920.00
CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.									
0400	2416-1180030	54.000	LF	177.00000	9,558.00	190.00000	10,260.00	145.00000	7,830.00
CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.									

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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS - STP-175-1(95)--2C-67						Cat Alt Set:		Cat Alt Member:	
0410	2416-1200224	132.000	LF	157.00000	20,724.00	185.00000	24,420.00	120.00000	15,840.00
CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 24 IN.									
0420	2416-1200230	232.000	LF	187.00000	43,384.00	220.00000	51,040.00	155.00000	35,960.00
CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 30 IN.									
0430	2416-1240030	254.000	LF	167.00000	42,418.00	210.00000	53,340.00	120.00000	30,480.00
CULVERT, 3000D CONCRETE ROADWAY PIPE, 30 IN. DIA.									
0440	2416-1262024	126.000	LF	817.00000	102,942.00	850.00000	107,100.00	820.00000	103,320.00
CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 24 IN. DIA.									
0450	2416-1262030	240.000	LF	724.00000	173,760.00	760.00000	182,400.00	730.00000	175,200.00
CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 30 IN. DIA.									
0460	2417-0250028	2.000	EACH	1,350.00000	2,700.00	540.00000	1,080.00	500.00000	1,000.00
APRONS, METAL, ARCH, 28 IN. X 20 IN.									

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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ROADWAY ITEMS - STP-175-1(95)--2C-67						Cat Alt Set:		Cat Alt Member:	
0480	2417-1100021	44.000	LF	100.00000	4,400.00	60.00000	2,640.00	60.00000	2,640.00
CULVERT, CORRUGATED METAL ARCH ROADWAY PIPE, 21 IN. X 15 IN.									
0490	2417-1100028	68.000	LF	117.00000	7,956.00	68.00000	4,624.00	65.00000	4,420.00
CULVERT, CORRUGATED METAL ARCH ROADWAY PIPE, 28 IN. X 20 IN.									
0500	2418-0000010	3.000	EACH	2,000.00000	6,000.00	5,000.00000	15,000.00	10,000.00000	30,000.00
TEMPORARY STREAM DIVERSION									
0510	2422-1722018	144.000	LF	88.00000	12,672.00	50.00000	7,200.00	50.00000	7,200.00
CULVERT, UNCLASSIFIED ENTRANCE PIPE, 18 IN. DIA.									
0520	2422-1723018	72.000	LF	88.00000	6,336.00	58.00000	4,176.00	60.00000	4,320.00
CULVERT, UNCLASSIFIED ROADWAY PIPE, 18 IN. DIA.									
0530	2422-1723024	90.000	LF	109.00000	9,810.00	65.00000	5,850.00	90.00000	8,100.00
CULVERT, UNCLASSIFIED ROADWAY PIPE, 24 IN. DIA.									

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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS - STP-175-1(95)--2C-67						Cat Alt Set:		Cat Alt Member:	
0540	2422-1723036	24.000	LF	185.00000	4,440.00	105.00000	2,520.00	145.00000	3,480.00
CULVERT, UNCLASSIFIED ROADWAY PIPE, 36 IN. DIA.									
0550	2435-0250900	17.000	EACH	11,950.00000	203,150.00	9,800.00000	166,600.00	11,000.00000	187,000.00
INTAKE, SW-509									
0560	2435-0600020	1.000	EACH	3,500.00000	3,500.00	3,300.00000	3,300.00	2,500.00000	2,500.00
MANHOLE ADJUSTMENT, MAJOR									
0570	2502-8212034	25,688.000	LF	7.33000	188,293.04	5.38000	138,201.44	5.50000	141,284.00
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									
0580	2502-8221303	21.000	EACH	215.00000	4,515.00	700.00000	14,700.00	440.00000	9,240.00
SUBDRAIN OUTLET, DR-303									
0590	2502-8221306	115.000	EACH	355.00000	40,825.00	450.00000	51,750.00	500.00000	57,500.00
SUBDRAIN OUTLET, DR-306									
0600	2502-8225010	20.000	EACH	345.00000	6,900.00	1,200.00000	24,000.00	1,200.00000	24,000.00
SUBDRAIN OUTLET, 500-10									

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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ROADWAY ITEMS - STP-175-1(95)--2C-67						Cat Alt Set:		Cat Alt Member:	
0610	2503-0110015	1,074.000	LF	101.00000	108,474.00	118.00000	126,732.00	125.00000	134,250.00
STORM SEWER GRAVITY MAIN, TRENCHED, 15 IN.									
0620	2503-0110018	176.000	LF	113.00000	19,888.00	126.00000	22,176.00	130.00000	22,880.00
STORM SEWER GRAVITY MAIN, TRENCHED, 18 IN.									
0630	2503-0110024	876.000	LF	135.00000	118,260.00	155.00000	135,780.00	155.00000	135,780.00
STORM SEWER GRAVITY MAIN, TRENCHED, 24 IN.									
0640	2505-4008120	852.600	LF	6.00000	5,115.60	6.00000	5,115.60	6.50000	5,541.90
REMOVAL OF STEEL BEAM GUARDRAIL									
0650	2505-4008130	542.000	LF	6.00000	3,252.00	10.00000	5,420.00	6.50000	3,523.00
REMOVAL OF CABLE GUARDRAIL									
0660	2505-4008300	62.500	LF	36.00000	2,250.00	36.00000	2,250.00	37.00000	2,312.50
STEEL BEAM GUARDRAIL									
0670	2505-4008415	2.000	EACH	3,600.00000	7,200.00	3,600.00000	7,200.00	3,700.00000	7,400.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-209									

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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ROADWAY ITEMS - STP-175-1(95)--2C-67						Cat Alt Set:		Cat Alt Member:	
0680	2505-4021010	2.000	EACH	360.00000	720.00	360.00000	720.00	370.00000	740.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0690	2505-4021720	2.000	EACH	4,000.00000	8,000.00	4,000.00000	8,000.00	4,200.00000	8,400.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0700	2505-6000111	620.000	LF	34.00000	21,080.00	34.00000	21,080.00	35.00000	21,700.00
HIGH TENSION CABLE GUARDRAIL									
0710	2505-6000121	4.000	EACH	4,500.00000	18,000.00	4,500.00000	18,000.00	4,600.00000	18,400.00
HIGH TENSION CABLE GUARDRAIL, END ANCHOR									
0720	2505-6000131	2.000	EACH	2,600.00000	5,200.00	2,600.00000	5,200.00	2,700.00000	5,400.00
HIGH TENSION CABLE GUARDRAIL, SPARE PARTS KIT									
0730	2506-4984000	101.200	CY	255.00000	25,806.00	370.00000	37,444.00	250.00000	25,300.00
FLOWABLE MORTAR									
0740	2507-3250005	5,820.800	SY	3.00000	17,462.40	3.00000	17,462.40	3.50000	20,372.80
ENGINEERING FABRIC									

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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS - STP-175-1(95)--2C-67						Cat Alt Set:		Cat Alt Member:	
0750	2507-6800061	4,270.236	TON	68.30000	291,657.12	72.00000	307,456.99	85.00000	362,970.06
REVETMENT, CLASS E									
0760	2510-6745850	70,742.100	SY	7.49000	529,858.33	25.60000	1,810,997.76	18.00000	1,273,357.80
REMOVAL OF PAVEMENT									
0770	2515-2475006	67.600	SY	193.48000	13,079.25	200.00000	13,520.00	195.00000	13,182.00
DRIVEWAY, P.C. CONCRETE, 6 IN.									
0780	2515-6745600	121.900	SY	12.00000	1,462.80	40.00000	4,876.00	18.00000	2,194.20
REMOVAL OF PAVED DRIVEWAY									
0790	2519-2000010	216.500	LF	7.00000	1,515.50	7.00000	1,515.50	8.00000	1,732.00
FENCE, CHANNEL CROSSING, TYPE A									
0800	2519-3280000	11,481.800	LF	4.10000	47,075.38	3.50000	40,186.30	4.00000	45,927.20
FENCE, FIELD									
0810	2519-3300400	84.000	EACH	225.00000	18,900.00	180.00000	15,120.00	200.00000	16,800.00
FIELD FENCE BRACE PANELS									
0820	2520-3350015	1.000	EACH	10,000.00000	10,000.00	30,000.00000	30,000.00	50,000.00000	50,000.00
FIELD OFFICE									

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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ROADWAY ITEMS - STP-175-1(95)--2C-67						Cat Alt Set:		Cat Alt Member:	
0830	2526-8285000	(1)	LS	182,000.00000	182,000.00	220,000.00000	220,000.00	200,000.00000	200,000.00
CONSTRUCTION SURVEY									
0840	2527-9263137	12.000	EACH	100.00000	1,200.00	100.00000	1,200.00	110.00000	1,320.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0850	2527-9263181	2,554.600	STA	15.00000	38,319.00	15.00000	38,319.00	16.00000	40,873.60
PAVEMENT MARKINGS REMOVED									
0860	2527-9263209	3,058.900	STA	15.00000	45,883.50	15.00000	45,883.50	16.00000	48,942.40
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0870	2527-9263216	358.300	STA	90.00000	32,247.00	90.00000	32,247.00	100.00000	35,830.00
PAINTED PAVEMENT MARKINGS, MULTI- COMPONENT LIQUID									
0880	2527-9270112	484.190	STA	35.00000	16,946.65	35.00000	16,946.65	36.00000	17,430.84
GROOVES CUT FOR PAVEMENT MARKINGS									
0890	2528-2518000	20.000	EACH	150.00000	3,000.00	150.00000	3,000.00	175.00000	3,500.00
SAFETY CLOSURE									

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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS - STP-175-1(95)--2C-67						Cat Alt Set:		Cat Alt Member:	
0900	2528-8400048	35,763.200	LF	10.00000	357,632.00	10.00000	357,632.00	12.00000	429,158.40
TEMPORARY BARRIER RAIL, CONCRETE									
0910	2528-8400157	13.000	EACH	4,250.00000	55,250.00	4,250.00000	55,250.00	5,000.00000	65,000.00
TEMPORARY FLOODLIGHTING LUMINAIRE									
0920	2528-8445110	(1)	LS	138,000.00000	138,000.00	280,000.00000	280,000.00	150,000.00000	150,000.00
TRAFFIC CONTROL									
0930	2528-8445113	4.000	EACH	575.00000	2,300.00	575.00000	2,300.00	575.00000	2,300.00
FLAGGERS									
0940	2528-9109020	688.000	LF	9.00000	6,192.00	9.00000	6,192.00	10.00000	6,880.00
TEMPORARY LANE SEPARATOR SYSTEM									
0950	2528-9290050	500.000	CDAY	45.00000	22,500.00	45.00000	22,500.00	46.00000	23,000.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0960	2533-4980005	(1)	LS	1,343,000.00000	1,343,000.00	3,150,000.00000	3,150,000.00	3,000,000.00000	3,000,000.00
MOBILIZATION									

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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS - STP-175-1(95)--2C-67						Cat Alt Set:		Cat Alt Member:	
0970	2548-0000260	82.620	STA	325.00000	26,851.50	320.00000	26,438.40	500.00000	41,310.00
DIAMOND GROUND SHOULDER SINUSOIDAL RUMBLE STRIPS, PCC SURFACE									
0980	2549-0023005	359.000	LF	40.00000	14,360.00	80.00000	28,720.00	100.00000	35,900.00
MAINLINE CLEANING, CULVERT									
0990	2551-0000110	5.000	EACH	900.00000	4,500.00	900.00000	4,500.00	1,000.00000	5,000.00
TEMP CRASH CUSHION									
1000	2551-0000130	20.000	EACH	4,250.00000	85,000.00	4,250.00000	85,000.00	4,500.00000	90,000.00
TEMP CRASH CUSHION, SEVERE USE (SU)									
1010	2599-9999003	43.000	CY	280.00000	12,040.00	200.00000	8,600.00	600.00000	25,800.00
('CUBIC YARDS' ITEM) LIGHTWEIGHT FOAMED CONCRETE FILL (LFCF)									
1020	2599-9999010	(1)	LS	3,000.00000	3,000.00	3,500.00000	3,500.00	10,000.00000	10,000.00
('LUMP SUM' ITEM) LIGHTWEIGHT FOAMED CONCRETE FILL TRIAL BATCH									
1030	2601-2634100	63.360	ACRE	425.00000	26,928.00	425.00000	26,928.00	450.00000	28,512.00
MULCHING									

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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS - STP-175-1(95)--2C-67						Cat Alt Set:		Cat Alt Member:	
1040	2601-2636015	55.430	ACRE	925.00000	51,272.75	925.00000	51,272.75	950.00000	52,658.50
NATIVE GRASS SEEDING									
1050	2601-2636043	5.480	ACRE	625.00000	3,425.00	625.00000	3,425.00	650.00000	3,562.00
SEEDING AND FERTILIZING (RURAL)									
1060	2601-2638352	393.300	SQ	9.00000	3,539.70	9.00000	3,539.70	10.00000	3,933.00
SLOPE PROTECTION, WOOD EXCELSIOR MAT									
1070	2601-2640350	126.100	SQ	12.50000	1,576.25	9.00000	1,134.90	14.00000	1,765.40
SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT									
1080	2601-2642100	118.800	ACRE	175.00000	20,790.00	12.50000	1,485.00	200.00000	23,760.00
STABILIZING CROP - SEEDING AND FERTILIZING									
1090	2601-2643110	104.000	MGAL	75.00000	7,800.00	75.00000	7,800.00	75.00000	7,800.00
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION									
1100	2601-2643300	3.000	EACH	450.00000	1,350.00	450.00000	1,350.00	450.00000	1,350.00
MOBILIZATION FOR WATERING									

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Contract ID: 67-1751-095

Primary County: MONONA

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Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) MOYNA, C.J. & SONS, 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 ROADWAY ITEMS - STP-175-1(95)--2C-67						Cat Alt Set:		Cat Alt Member:	
1110	2602-0000020	41,963.000	LF	1.15000	48,257.45	1.15000	48,257.45	1.20000	50,355.60
SILT FENCE									
1120	2602-0000030	3,668.000	LF	1.50000	5,502.00	1.50000	5,502.00	1.65000	6,052.20
SILT FENCE FOR DITCH CHECKS									
1130	2602-0000050	76.000	EACH	290.00000	22,040.00	100.00000	7,600.00	500.00000	38,000.00
SILT BASINS									
1140	2602-0000071	18,008.000	LF	0.05000	900.40	0.05000	900.40	0.05000	900.40
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
1150	2602-0000080	38.000	EACH	290.00000	11,020.00	50.00000	1,900.00	250.00000	9,500.00
REMOVAL OF SILT BASINS									
1160	2602-0000101	3,602.000	LF	0.05000	180.10	0.05000	180.10	0.05000	180.10
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
1170	2602-0000130	1.000	EACH	1,500.00000	1,500.00	10,000.00000	10,000.00	2,000.00000	2,000.00
TEMPORARY SEDIMENT CONTROL BASIN									

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Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) MOYNA, C.J. & SONS, 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 ROADWAY ITEMS - STP-175-1(95)--2C-67						Cat Alt Set:		Cat Alt Member:	
1180	2602-0000135	1.000	EACH	1,000.00000	1,000.00	2,500.00000	2,500.00	1,000.00000	1,000.00
REMOVAL OF TEMPORARY SEDIMENT CONTROL BASIN									
1190	2602-0000140	3.000	EACH	500.00000	1,500.00	2,000.00000	6,000.00	250.00000	750.00
MAINTENANCE OF TEMPORARY SEDIMENT CONTROL BASIN									
1200	2602-0000150	700.000	LF	81.92000	57,344.00	80.00000	56,000.00	60.00000	42,000.00
STABILIZED CONSTRUCTION ENTRANCE, EC- 303									
1210	2602-0000312	4,410.000	LF	2.45000	10,804.50	2.45000	10,804.50	2.45000	10,804.50
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
1220	2602-0000320	1,000.000	LF	3.50000	3,500.00	3.50000	3,500.00	3.50000	3,500.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
1230	2602-0000351	7,410.000	LF	0.05000	370.50	0.05000	370.50	0.05000	370.50
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									

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Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) MOYNA, C.J. & SONS, 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 ROADWAY ITEMS - STP-175-1(95)--2C-67						Cat Alt Set:		Cat Alt Member:	
1240	2602-0000362	1,000.000	LF	2.75000	2,750.00	2.75000	2,750.00	2.75000	2,750.00
DITCH CHECK SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
1250	2602-0000370	1,000.000	LF	4.00000	4,000.00	4.00000	4,000.00	4.00000	4,000.00
DITCH CHECK SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
1260	2602-0000500	160.000	LF	13.00000	2,080.00	13.00000	2,080.00	13.00000	2,080.00
OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602									
1270	2602-0000510	16.000	EACH	1.00000	16.00	1.00000	16.00	1.00000	16.00
MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
1280	2602-0000520	16.000	EACH	1.00000	16.00	1.00000	16.00	1.00000	16.00
REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
1290	2602-0010010	25.000	EACH	600.00000	15,000.00	600.00000	15,000.00	600.00000	15,000.00
MOBILIZATIONS, EROSION CONTROL									



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Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) MOYNA, C.J. & SONS, 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 ROADWAY ITEMS - STP-175-1(95)--2C-67						Cat Alt Set:		Cat Alt Member:	
1300	2602-0010020	25.000	EACH	1,200.00000	30,000.00	1,200.00000	30,000.00	1,200.00000	30,000.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:				\$22,861,029.15		\$28,669,719.46		\$31,149,129.39	



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 SALVAGE MATERIAL ITEMS				Cat Alt Set:		Cat Alt Member:	
1310 2599-9999005	4.000 EACH	250.00000	1,000.00	250.00000	1,000.00	1,000.00000	4,000.00
('EACH' ITEM) ('EACH' ITEM) REMOVE ACCESS GATE ASSEMBLY							
Section Totals:		\$1,000.00		\$1,000.00		\$4,000.00	

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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0003 DESIGN NO. 0226; ALT 'AA' OPT 1: 6'-0 X 8'-0 C-I-P RCB, BID THIS SECTION (IF ALTERNATE 'AA' OPTION 1 IS CHOSEN - (095				Cat Alt Set: AA		Cat Alt Member: 1			
1320	2401-6750001	(1)	LS						
REMOVALS, AS PER PLAN									
1330	2402-2720000	273.000	CY						
EXCAVATION, CLASS 20									
1340	2402-3825025	51.700	CY						
GRANULAR MATERIAL FOR BLANKET									
1350	2403-0100020	116.100	CY						
STRUCTURAL CONCRETE (RCB CULVERT)									
1360	2404-7775000	15,060.000	LB						
REINFORCING STEEL									
1370	2501-8400172	(1)	LS						
TEMPORARY SHORING									
1380	2526-8285000	(1)	LS						
CONSTRUCTION SURVEY									



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 DESIGN NO. 0226; ALT 'AA' OPT 1: 6'-0 X 8'-0 C-I-P RCB, BID THIS SECTION Cat Alt Set: AA Cat Alt Member: 1 (IF ALTERNATE 'AA' OPTION 1 IS CHOSEN - (095							
1390 2533-4980005	(1) LS						
MOBILIZATION							

Section Totals:

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Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) MOYNA, C.J. & SONS, 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: 0004 DESIGN NO. 0226; ALT 'AA' OPT 2: 6'-0 X 8'-0 PRECAST RCB, BID THIS (SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN (095						Cat Alt Set: AA		Cat Alt Member: 2	
1400	2401-6750001	(1)	LS	6,000.00000	6,000.00	9,400.00000	9,400.00	3,000.00000	3,000.00
REMOVALS, AS PER PLAN									
1410	2402-2720000	324.000	CY	12.00000	3,888.00	18.00000	5,832.00	12.00000	3,888.00
EXCAVATION, CLASS 20									
1420	2402-3825025	52.600	CY	105.00000	5,523.00	115.00000	6,049.00	125.00000	6,575.00
GRANULAR MATERIAL FOR BLANKET									
1430	2403-0100020	6.500	CY	2,203.23000	14,321.00	2,020.00000	13,130.00	2,500.00000	16,250.00
STRUCTURAL CONCRETE (RCB CULVERT)									
1440	2404-7775000	956.000	LB	5.08000	4,856.48	5.00000	4,780.00	3.00000	2,868.00
REINFORCING STEEL									
1450	2415-2110608	109.000	LF	645.32000	70,339.88	1,150.00000	125,350.00	800.00000	87,200.00
PRECAST CONCRETE BOX CULVERT, 6 FT. X 8 FT.									
1460	2415-2200608	1.000	EACH	35,080.00000	35,080.00	24,500.00000	24,500.00	20,000.00000	20,000.00
PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 6 FT. X 8 FT.									

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Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) MOYNA, C.J. & SONS, 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: 0004 DESIGN NO. 0226; ALT 'AA' OPT 2: 6'-0 X 8'-0 PRECAST RCB, BID THIS (SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN (095						Cat Alt Set: AA		Cat Alt Member: 2	
1470	2501-8400172	(1)	LS	86,000.00000	86,000.00	20,000.00000	20,000.00	12,000.00000	12,000.00
TEMPORARY SHORING									
1480	2526-8285000	(1)	LS	3,000.00000	3,000.00	3,000.00000	3,000.00	5,000.00000	5,000.00
CONSTRUCTION SURVEY									
1490	2533-4980005	(1)	LS	8,000.00000	8,000.00	36,000.00000	36,000.00	5,000.00000	5,000.00
MOBILIZATION									
Section Totals:				\$237,008.36		\$248,041.00		\$161,781.00	

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Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) MOYNA, C.J. & SONS, 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: 0005 DESIGN NO. 0326; ALT 'BB' OPT 1: 8'-0 X 8'-0 X 115' C-I-P RCB, BID THIS						Cat Alt Set: BB		Cat Alt Member: 1	
(SECTION IF ALTERNATE 'BB' OPTION 1 IS CHOSEN (095									
1500	2104-2710020	146.200	CY						
EXCAVATION, CLASS 10, CHANNEL									
1510	2402-2720000	564.000	CY						
EXCAVATION, CLASS 20									
1520	2402-3825025	78.400	CY						
GRANULAR MATERIAL FOR BLANKET									
1530	2403-0100020	164.200	CY						
STRUCTURAL CONCRETE (RCB CULVERT)									
1540	2404-7775000	23,360.000	LB						
REINFORCING STEEL									
1550	2507-3250005	289.000	SY						
ENGINEERING FABRIC									
1560	2507-6800032	186.600	TON						
REVETMENT, CLASS C									

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Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) MOYNA, C.J. & SONS, 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: 0005				DESIGN NO. 0326; ALT 'BB' OPT 1: 8'-0 X 8'-0 X 115' C-I-P RCB, BID THIS				Cat Alt Set: BB		Cat Alt Member: 1
(SECTION IF ALTERNATE 'BB' OPTION 1 IS CHOSEN (095										
1570	2507-6800061	47.300	TON							
REVTMENT, CLASS E										
1580	2526-8285000	(1)	LS							
CONSTRUCTION SURVEY										
1590	2533-4980005	(1)	LS							
MOBILIZATION										

Section Totals:

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Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) MOYNA, C.J. & SONS, 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: 0006 DESIGN NO. 0326; ALT 'BB' OPT 2: 8'-0 X 8'-0 X 120'-4 PRECAST RCB, BID (THIS SECTION IF ALTERNATE 'BB' OPTION 2 IS CHOSEN (95						Cat Alt Set: BB		Cat Alt Member: 2	
1600	2104-2710020	158.200	CY	12.00000	1,898.40	18.00000	2,847.60	12.00000	1,898.40
EXCAVATION, CLASS 10, CHANNEL									
1610	2402-2720000	617.000	CY	12.00000	7,404.00	36.00000	22,212.00	12.00000	7,404.00
EXCAVATION, CLASS 20									
1620	2402-3825025	75.500	CY	105.00000	7,927.50	115.00000	8,682.50	125.00000	9,437.50
GRANULAR MATERIAL FOR BLANKET									
1630	2415-2110808	117.000	LF	691.45000	80,899.65	1,175.00000	137,475.00	1,050.00000	122,850.00
PRECAST CONCRETE BOX CULVERT, 8 FT. X 8 FT.									
1640	2415-2200808	2.000	EACH	40,756.50000	81,513.00	28,500.00000	57,000.00	25,000.00000	50,000.00
PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 8 FT. X 8 FT.									
1650	2507-3250005	309.500	SY	4.50000	1,392.75	10.00000	3,095.00	3.00000	928.50
ENGINEERING FABRIC									
1660	2507-6800032	193.900	TON	85.00000	16,481.50	120.00000	23,268.00	80.00000	15,512.00
REVETMENT, CLASS C									

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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0006 DESIGN NO. 0326; ALT 'BB' OPT 2: 8'-0 X 8'-0 X 120'-4 PRECAST RCB, BID (THIS SECTION IF ALTERNATE 'BB' OPTION 2 IS CHOSEN (95						Cat Alt Set: BB		Cat Alt Member: 2	
1670	2507-6800061	59.200	TON	75.00000	4,440.00	110.00000	6,512.00	80.00000	4,736.00
REVTMENT, CLASS E									
1680	2526-8285000	(1)	LS	4,000.00000	4,000.00	3,000.00000	3,000.00	5,000.00000	5,000.00
CONSTRUCTION SURVEY									
1690	2533-4980005	(1)	LS	8,000.00000	8,000.00	24,500.00000	24,500.00	5,000.00000	5,000.00
MOBILIZATION									
Section Totals:				\$213,956.80		\$288,592.10		\$222,766.40	

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Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0007 DESIGN NO. 0426; ALT 'CC' OPT 1: 8'-0 X 8'-0 X 99'-0 C-I-P RCB, BID THIS (SECTION IF ALTERNATE 'CC' OPTION 1 IS CHOSEN (095						Cat Alt Set: CC		Cat Alt Member: 1	
1700	2402-2720000	506.000	CY						
EXCAVATION, CLASS 20									
1710	2402-3825025	73.700	CY						
GRANULAR MATERIAL FOR BLANKET									
1720	2403-0100020	152.900	CY						
STRUCTURAL CONCRETE (RCB CULVERT)									
1730	2404-7775000	22,950.000	LB						
REINFORCING STEEL									
1740	2526-8285000	(1)	LS						
CONSTRUCTION SURVEY									
1750	2533-4980005	(1)	LS						
MOBILIZATION									

Section Totals:

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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0008				DESIGN NO. 0426; ALT 'CC' OPT 2: 8'-0 X 8'-0 X 98'-9 PRECAST RCB, BID				Cat Alt Set: CC	Cat Alt Member: 2
THIS SECTION IF ALTERNATE 'CC' OPTION 2 IS CHOSEN									
1760	2402-2720000	532.000	CY	12.00000	6,384.00	36.00000	19,152.00	12.00000	6,384.00
EXCAVATION, CLASS 20									
1770	2402-3825025	67.300	CY	105.00000	7,066.50	115.00000	7,739.50	125.00000	8,412.50
GRANULAR MATERIAL FOR BLANKET									
1780	2415-2110808	93.000	LF	694.62000	64,599.66	1,175.00000	109,275.00	1,050.00000	97,650.00
PRECAST CONCRETE BOX CULVERT, 8 FT. X 8 FT.									
1790	2415-2200808	2.000	EACH	43,263.00000	86,526.00	29,000.00000	58,000.00	30,000.00000	60,000.00
PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 8 FT. X 8 FT.									
1800	2526-8285000	(1)	LS	2,600.00000	2,600.00	2,600.00000	2,600.00	5,000.00000	5,000.00
CONSTRUCTION SURVEY									
1810	2533-4980005	(1)	LS	8,000.00000	8,000.00	24,500.00000	24,500.00	5,000.00000	5,000.00
MOBILIZATION									
Section Totals:				\$175,176.16		\$221,266.50		\$182,446.50	

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Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0009 DESIGN NO. 0126; 272'-0 X 58'-0 PRETENSION PRESTRESSED CONCRETE (BEAM BRIGDE W/10'-3 PATH (96						Cat Alt Set:		Cat Alt Member:	
1820	2401-6745625	(1)	LS	125,000.00000	125,000.00	125,000.00000	125,000.00	150,000.00000	150,000.00
REMOVAL OF EXISTING BRIDGE									
1830	2402-2720000	710.000	CY	43.00000	30,530.00	43.00000	30,530.00	45.00000	31,950.00
EXCAVATION, CLASS 20									
1840	2403-0100010	329.900	CY	700.00000	230,930.00	700.00000	230,930.00	725.00000	239,177.50
STRUCTURAL CONCRETE (BRIDGE)									
1850	2403-1000005	702.700	CY	32.00000	22,486.40	32.00000	22,486.40	34.00000	23,891.80
FIBER REINFORCEMENT FOR STRUCTURAL CONCRETE									
1860	2403-1000010	(1)	LS	3,000.00000	3,000.00	3,000.00000	3,000.00	5,000.00000	5,000.00
TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)									
1870	2403-7000210	783.000	CY	700.00000	548,100.00	700.00000	548,100.00	725.00000	567,675.00
HIGH PERFORMANCE STRUCTURAL CONCRETE									
1880	2404-7775000	16,363.000	LB	1.70000	27,817.10	1.70000	27,817.10	1.75000	28,635.25
REINFORCING STEEL									

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Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) MOYNA, C.J. & SONS, LLC.		(3) REILLY CONSTRUCTION CO., INC.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0009 DESIGN NO. 0126; 272'-0 X 58'-0 PRETENSION PRESTRESSED CONCRETE (BEAM BRIGDE W/10'-3 PATH (96						Cat Alt Set:		Cat Alt Member:	
1890	2404-7775005	237,053.000	LB	1.70000	402,990.10	1.70000	402,990.10	1.75000	414,842.75
REINFORCING STEEL, EPOXY COATED									
1900	2404-7775009	5,456.000	LB	4.25000	23,188.00	4.25000	23,188.00	4.50000	24,552.00
REINFORCING STEEL, STAINLESS STEEL									
1910	2407-0564135	18.000	EACH	43,000.00000	774,000.00	43,000.00000	774,000.00	45,000.00000	810,000.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTD135									
1920	2408-7800000	10,553.000	LB	5.00000	52,765.00	5.00000	52,765.00	5.25000	55,403.25
STRUCTURAL STEEL									
1930	2414-6424038	304.000	LF	240.13000	72,999.52	260.00000	79,040.00	90.00000	27,360.00
CONCRETE BARRIER RAIL, 3'-8"									
1940	2414-6425410	275.500	LF	110.00000	30,305.00	180.00000	49,590.00	76.00000	20,938.00
CONCRETE BARRIER, REINFORCED, SEPARATION									
1950	2414-6444100	347.800	LF	112.00000	38,953.60	112.00000	38,953.60	120.00000	41,736.00
STEEL PIPE PEDESTRIAN HAND RAILING									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 112

Contract ID: 67-1751-095

Primary County: MONONA

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) MOYNA, C.J. & SONS, 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: 0009		DESIGN NO. 0126; 272'-0 X 58'-0 PRETENSION PRESTRESSED CONCRETE (BEAM BRIGDE W/10'-3 PATH (96				Cat Alt Set:		Cat Alt Member:	
1960	2499-2300001	(1)	LS	35,000.00000	35,000.00	35,000.00000	35,000.00	50,000.00000	50,000.00
DECK DRAINS									
1970	2501-0201274	6,380.000	LF	70.00000	446,600.00	70.00000	446,600.00	72.00000	459,360.00
PILES, STEEL, HP 12 X 74									
1980	2501-0201473	6,600.000	LF	70.00000	462,000.00	70.00000	462,000.00	72.00000	475,200.00
PILES, STEEL, HP 14 X 73									
1990	2501-6335010	660.000	LF	70.00000	46,200.00	70.00000	46,200.00	72.00000	47,520.00
PREBORED HOLES									
2000	2501-8400172	(1)	LS	34,000.00000	34,000.00	34,000.00000	34,000.00	50,000.00000	50,000.00
TEMPORARY SHORING									
2010	2507-2638620	974.000	SY	110.00000	107,140.00	110.00000	107,140.00	120.00000	116,880.00
MACADAM STONE SLOPE PROTECTION									
2020	2507-2638660	27.000	SY	110.00000	2,970.00	110.00000	2,970.00	120.00000	3,240.00
BRIDGE WING ARMORING - MACADAM STONE									

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Contract ID: 67-1751-095

Primary County: MONONA

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) MOYNA, C.J. & SONS, 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: 0009		DESIGN NO. 0126; 272'-0 X 58'-0 PRETENSION PRESTRESSED CONCRETE				Cat Alt Set:		Cat Alt Member:	
		(BEAM BRIDGE W/10'-3 PATH (96							
2030	2519-1002072	303.000	LF	91.00000	27,573.00	91.00000	27,573.00	100.00000	30,300.00
FENCE, CHAIN LINK, 72 IN. HEIGHT									
2040	2526-8285000	(1)	LS	19,000.00000	19,000.00	15,500.00000	15,500.00	20,000.00000	20,000.00
CONSTRUCTION SURVEY									
2050	2533-4980005	(1)	LS	377,000.00000	377,000.00	377,000.00000	377,000.00	450,000.00000	450,000.00
MOBILIZATION									
2060	2536-6745045	(1)	LS	2,500.00000	2,500.00	2,500.00000	2,500.00	5,000.00000	5,000.00
REMOVAL OF ASBESTOS									
Section Totals:				\$3,943,047.72		\$3,964,873.20		\$4,148,661.55	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 112

Contract ID: 67-1751-095

Primary County: MONONA

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) MOYNA, C.J. & SONS, 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: 0010 ROADWAY ITEMS - STP-175-1(96)--2C-67						Cat Alt Set:		Cat Alt Member:	
2070	2301-0690203	1,127.000	SY	249.30000	280,961.10	300.00000	338,100.00	275.00000	309,925.00
BRIDGE APPROACH, BR-203									
2080	2412-0000100	2,494.300	SY	3.95000	9,852.49	6.00000	14,965.80	5.00000	12,471.50
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK									
2090	2414-6425410	73.700	LF	74.78000	5,511.29	90.00000	6,633.00	76.00000	5,601.20
CONCRETE BARRIER, REINFORCED, SEPARATION									
2100	2503-0500402	2.000	EACH	10,525.00000	21,050.00	15,000.00000	30,000.00	12,000.00000	24,000.00
BRIDGE END DRAIN, DR-402									
2110	2513-0001070	2.000	EACH	2,900.00000	5,800.00	3,100.00000	6,200.00	3,500.00000	7,000.00
CONCRETE BARRIER RAIL, BA-107									
2120	2528-2518000	2.000	EACH	150.00000	300.00	150.00000	300.00	175.00000	350.00
SAFETY CLOSURE									
Section Totals:				\$323,474.88		\$396,198.80		\$359,347.70	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 112

Contract ID: 67-1751-095

Primary County: MONONA

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) MOYNA, C.J. & SONS, 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: 0011 TRAFFIC SIGN ITEMS - STP-175-1(97)--2C-67						Cat Alt Set:		Cat Alt Member:	
2130	2401-6745355	62.000	EACH	850.00000	52,700.00	850.00000	52,700.00	2,000.00000	124,000.00
REMOVAL OF CONCRETE FOOTINGS OF HIGHWAY SIGNS									
2140	2524-6765010	25.000	EACH	200.00000	5,000.00	1,915.00000	47,875.00	1,500.00000	37,500.00
REMOVE AND REINSTALL SIGN AS PER PLAN									
2150	2524-6765210	56.000	EACH	150.00000	8,400.00	620.00000	34,720.00	1,000.00000	56,000.00
REMOVAL OF TYPE A SIGN ASSEMBLY									
2160	2524-6765220	40.000	EACH	600.00000	24,000.00	2,320.00000	92,800.00	1,300.00000	52,000.00
REMOVAL OF TYPE B SIGN ASSEMBLY									
2170	2524-9081275	32.000	EACH	2,000.00000	64,000.00	1,690.00000	54,080.00	4,000.00000	128,000.00
CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"									
2180	2524-9081290	28.000	EACH	3,600.00000	100,800.00	2,345.00000	65,660.00	4,100.00000	114,800.00
CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"									
2190	2524-9089100	49.000	EACH	153.00000	7,497.00	280.00000	13,720.00	475.00000	23,275.00
DELINEATOR, RIGID - TYPE I									

Contracts and Specifications Bureau

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Primary County: MONONA

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) MOYNA, C.J. & SONS, 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: 0011 TRAFFIC SIGN ITEMS - STP-175-1(97)--2C-67						Cat Alt Set:		Cat Alt Member:	
2200	2524-9089110	20.000	EACH	155.00000	3,100.00	280.00000	5,600.00	475.00000	9,500.00
DELINEATOR, RIGID - TYPE IA									
2210	2524-9089200	77.000	EACH	160.00000	12,320.00	355.00000	27,335.00	475.00000	36,575.00
DELINEATOR, RIGID - TYPE II									
2220	2524-9210007	6.000	EACH	215.00000	1,290.00	360.00000	2,160.00	600.00000	3,600.00
REFERENCE LOCATION SIGNS									
2230	2524-9276010	947.000	LF	13.00000	12,311.00	32.50000	30,777.50	24.00000	22,728.00
PERFORATED SQUARE STEEL TUBE POSTS									
2240	2524-9276027	66.000	EACH	400.00000	26,400.00	1,000.00000	66,000.00	700.00000	46,200.00
PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY									
2250	2524-9281210	496.000	LF	105.00000	52,080.00	100.00000	49,600.00	175.00000	86,800.00
STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 8 X 21									
2260	2524-9281426	572.800	LF	115.00000	65,872.00	115.00000	65,872.00	200.00000	114,560.00
STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 12 X 26									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 112

Contract ID: 67-1751-095

Primary County: MONONA

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) MOYNA, C.J. & SONS, 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: 0011 TRAFFIC SIGN ITEMS - STP-175-1(97)--2C-67						Cat Alt Set:		Cat Alt Member:	
2270	2524-9290009	17.000	EACH	100.00000	1,700.00	265.00000	4,505.00	500.00000	8,500.00
SIGN MOUNTING BRACKETS, SPECIAL									
2280	2524-9325001	827.500	SF	30.00000	24,825.00	55.00000	45,512.50	42.00000	34,755.00
TYPE A SIGNS, SHEET ALUMINUM									
2290	2524-9380001	3,941.000	SF	40.00000	157,640.00	32.00000	126,112.00	55.00000	216,755.00
TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL									
2300	2526-8285000	(1)	LS	7,800.00000	7,800.00	7,800.00000	7,800.00	15,000.00000	15,000.00
CONSTRUCTION SURVEY									
2310	2533-4980005	(1)	LS	4,500.00000	4,500.00	9,150.00000	9,150.00	25,000.00000	25,000.00
MOBILIZATION									
2320	2555-0000010	(1)	LS	3,000.00000	3,000.00	1.00000	1.00	50,000.00000	50,000.00
DELIVER AND STOCKPILE SALVAGED MATERIALS									
2330	2599-9999005	14.000	EACH	100.00000	1,400.00	300.00000	4,200.00	725.00000	10,150.00
('EACH' ITEM) DELINEATOR, GORE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 112

Contract ID: 67-1751-095

Primary County: MONONA

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) MOYNA, C.J. & SONS, 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: 0011 TRAFFIC SIGN ITEMS - STP-175-1(97)--2C-67						Cat Alt Set:		Cat Alt Member:	
2340	2599-9999005	4.000	EACH	4,000.00000	16,000.00	1,750.00000	7,000.00	4,600.00000	18,400.00
('EACH' ITEM) MASSH-400 SIGN POST									
Section Totals:					\$652,635.00	\$813,180.00		\$1,234,098.00	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 112

Contract ID: 67-1751-095

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Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) MOYNA, C.J. & SONS, 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: 0012 LIGHTING ITEMS - STP-175-1(98)--2C-67						Cat Alt Set:		Cat Alt Member:	
2350	2401-6745356	8.000	EACH	750.00000	6,000.00	1,200.00000	9,600.00	1,000.00000	8,000.00
REMOVAL OF CONCRETE FOOTINGS OF LIGHT POLES									
2360	2401-6745765	7.000	EACH	1,000.00000	7,000.00	690.00000	4,830.00	500.00000	3,500.00
REMOVAL OF LIGHT POLES									
2370	2518-0000015	1.000	EACH	1,500.00000	1,500.00	2,340.00000	2,340.00	2,600.00000	2,600.00
ITS POWER INSTALLED FOUNDATION, FURNISH AND INSTALL									
2380	2518-0000025	1.000	EACH	2,500.00000	2,500.00	6,880.00000	6,880.00	7,000.00000	7,000.00
ITS STEEL POLE, FURNISH AND INSTALL									
2390	2518-0000040	1.000	EACH	2,500.00000	2,500.00	1,585.00000	1,585.00	700.00000	700.00
ITS STEEL POLE, REMOVE									
2400	2518-0000055	1.000	EACH	5,000.00000	5,000.00	2,300.00000	2,300.00	4,500.00000	4,500.00
ITS DEVICE CABINET, INSTALL ONLY									
2410	2518-0000150	1.000	EACH	500.00000	500.00	335.00000	335.00	200.00000	200.00
ITS GROUND ROD									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Primary County: MONONA

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Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) MOYNA, C.J. & SONS, 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: 0012 LIGHTING ITEMS - STP-175-1(98)--2C-67						Cat Alt Set:		Cat Alt Member:	
2420	2523-0000100	20.000	EACH	7,000.00000	140,000.00	8,670.00000	173,400.00	10,000.00000	200,000.00
LIGHTING POLES									
2430	2523-0000200	9,225.000	LF	30.00000	276,750.00	29.25000	269,831.25	26.00000	239,850.00
ELECTRICAL CIRCUITS									
2440	2523-0000310	14.000	EACH	1,500.00000	21,000.00	1,460.00000	20,440.00	2,000.00000	28,000.00
HANDHOLES AND JUNCTION BOXES									
2450	2523-0000400	1.000	EACH	15,000.00000	15,000.00	20,890.00000	20,890.00	30,000.00000	30,000.00
CONTROL CABINET									
2460	2526-9000000	1.000	LF	27,675.00000	27,675.00	20.00000	20.00	20,000.00000	20,000.00
GEOSPATIAL MAPPING OF SUB-SURFACE AND UNDERGROUND UTILITIES									
2470	2528-8445110	(1)	LS	2,000.00000	2,000.00	1,000.00000	1,000.00	2,500.00000	2,500.00
TRAFFIC CONTROL									
2480	2528-8445113	50.000	EACH	575.00000	28,750.00	575.00000	28,750.00	575.00000	28,750.00
FLAGGERS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Line No / Item Number Item Description		(1) PETERSON CONTRACTORS INC.		(2) MOYNA, C.J. & SONS, LLC.		(3) REILLY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0012 LIGHTING ITEMS - STP-175-1(98)--2C-67				Cat Alt Set:		Cat Alt Member:	
2490 2533-4980005	(1) LS	4,500.00000	4,500.00	9,150.00000	9,150.00	25,000.00000	25,000.00
MOBILIZATION							
2500 2555-0000010	(1) LS	2,000.00000	2,000.00	820.00000	820.00	2,500.00000	2,500.00
DELIVER AND STOCKPILE SALVAGED MATERIALS							
2510 2599-9999005	1.000 EACH	1,500.00000	1,500.00	1,615.00000	1,615.00	2,500.00000	2,500.00
('EACH' ITEM) REMOVAL OF LIGHTING CONTROL CABINET							
2520 2599-9999010	(1) LS	2,500.00000	2,500.00	4,600.00000	4,600.00	10,000.00000	10,000.00
('LUMP SUM' ITEM) DEMOLITION OF ELECTRIC CIRCUITS							
Section Totals:			\$546,675.00	\$558,386.25		\$615,600.00	
Contract Item Totals			\$28,954,003.07	\$35,161,257.31		\$38,077,830.54	
Contract Time Totals							
Contract Grand Totals			\$28,954,003.07	\$35,161,257.31		38,077,830.54	

() indicates item is bid as Lump Sum



01/26/2026 3:55 PM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 113	Contract ID: 71-0182-147	Primary County: OBRIEN
Letting Date: December 16, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: TEN POINT CONST. CO., INC.	
Contract Period: Start Date: 10/19/26 10 Working Days		

Project Information:

Project: NHSN-018-2(147)--2R-71	WorkType: PCC SIDEWALK/TRAIL
County: OBRIEN	Prj Awd Amt: \$84,167.00
Route: U.S. 18	
Location: In the City of Hartley (ADA - District 3)	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 113**Contract ID:** 71-0182-147**Primary County:** OBRIEN**Letting Date:** December 16, 2025 10:00 A.M.**DBE Goal:** 0.0%**Letting Status:** SIGNED CONTRACT**Awarded Vendor:** TEN POINT CONST. CO., INC.**Contract Period:** Start Date: 10/19/26 10 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	TE090	TEN POINT CONSTRUCTION COMPANY, INC.	\$84,167.00	100.00%
2	BE100	BECK EXCAVATING, INC.	\$89,638.50	106.50%
3	HU089	HULSTEIN EXCAVATING, LLC	\$95,584.75	113.57%
4	JU015	JUERGENS, CORY CONSTRUCTION LLC	\$99,296.50	117.98%
5	DE180	DELOSS CONSTRUCTION, INC.	\$110,130.00	130.85%

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Tabulation of Construction and Material Bids

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Call Order: 113

Contract ID: 71-0182-147

Primary County: OBRIEN

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) TEN POINT CONSTRUCTION COMPANY, INC.		(2) BECK EXCAVATING, INC.		(3) HULSTEIN EXCAVATING, LLC	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2102-2713090	15.400	CY	25.00000	385.00	40.00000	616.00	50.00000	770.00
EXCAVATION, CLASS 13, WASTE									
0020	2105-8425015	63.000	CY	25.00000	1,575.00	50.00000	3,150.00	45.00000	2,835.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0030	2123-7450000	0.520	STA	550.00000	286.00	1,350.00000	702.00	2,000.00000	1,040.00
SHOULDER CONSTRUCTION, EARTH									
0040	2510-6745850	14.500	SY	20.00000	290.00	35.00000	507.50	100.00000	1,450.00
REMOVAL OF PAVEMENT									
0050	2511-6745900	30.300	SY	20.00000	606.00	12.00000	363.60	80.00000	2,424.00
REMOVAL OF SIDEWALK									
0060	2511-7526006	77.000	SY	225.00000	17,325.00	275.00000	21,175.00	200.00000	15,400.00
SIDEWALK, P.C. CONCRETE, 6 IN.									
0070	2511-7528101	60.000	SF	60.00000	3,600.00	70.00000	4,200.00	70.00000	4,200.00
DETECTABLE WARNINGS									

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Call Order: 113

Contract ID: 71-0182-147

Primary County: OBRIEN

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) TEN POINT CONSTRUCTION COMPANY, INC.		(2) BECK EXCAVATING, INC.		(3) HULSTEIN EXCAVATING, LLC	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2512-1725256	52.200	LF	175.00000	9,135.00	147.00000	7,673.40	85.00000	4,437.00
CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.									
0090	2526-8285000	(1)	LS	2,000.00000	2,000.00	3,800.00000	3,800.00	3,500.00000	3,500.00
CONSTRUCTION SURVEY									
0100	2528-8445110	(1)	LS	2,000.00000	2,000.00	4,600.00000	4,600.00	10,000.00000	10,000.00
TRAFFIC CONTROL									
0110	2528-8445113	40.000	EACH	575.00000	23,000.00	575.00000	23,000.00	575.00000	23,000.00
FLAGGERS									
0120	2529-5070110	29.300	SY	300.00000	8,790.00	305.00000	8,936.50	200.00000	5,860.00
PATCHES, FULL-DEPTH FINISH, BY AREA									
0130	2529-5070120	1.000	EACH	250.00000	250.00	350.00000	350.00	1,000.00000	1,000.00
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0140	2533-4980005	(1)	LS	3,500.00000	3,500.00	3,200.00000	3,200.00	10,000.00000	10,000.00
MOBILIZATION									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 113

Contract ID: 71-0182-147

Primary County: OBRIEN

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) TEN POINT CONSTRUCTION COMPANY, INC.		(2) BECK EXCAVATING, INC.		(3) HULSTEIN EXCAVATING, LLC	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0150	2601-2634105	0.200	ACRE	20,000.00000	4,000.00	6,000.00000	1,200.00	12,000.00000	2,400.00
MULCHING, BONDED FIBER MATRIX									
0160	2601-2636044	0.100	ACRE	20,000.00000	2,000.00	20,000.00000	2,000.00	30,000.00000	3,000.00
SEEDING AND FERTILIZING (URBAN)									
0170	2601-2642120	0.100	ACRE	15,000.00000	1,500.00	5,000.00000	500.00	1,200.00000	120.00
STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)									
0180	2602-0000309	175.000	LF	5.00000	875.00	6.50000	1,137.50	6.00000	1,050.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.									
0190	2602-0000351	175.000	LF	2.00000	350.00	1.00000	175.00	1.25000	218.75
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0200	2602-0000500	14.000	LF	50.00000	700.00	18.00000	252.00	60.00000	840.00
OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 113

Contract ID: 71-0182-147

Primary County: OBRIEN

Letting Date: December 16, 2025

Line No / Item Number Item Description		(1) TEN POINT CONSTRUCTION COMPANY, INC.		(2) BECK EXCAVATING, INC.		(3) HULSTEIN EXCAVATING, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set:		Cat Alt Member:	
0210 2602-0000510	2.000 EACH	50.00000	100.00	50.00000	100.00	60.00000	120.00
MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER							
0220 2602-0000520	2.000 EACH	50.00000	100.00	100.00000	200.00	60.00000	120.00
REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER							
0230 2602-0010010	1.000 EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00
MOBILIZATIONS, EROSION CONTROL							
0240 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:		\$84,167.00		\$89,638.50		\$95,584.75	
Contract Item Totals		\$84,167.00		\$89,638.50		\$95,584.75	
Contract Time Totals							
Contract Grand Totals		\$84,167.00		\$89,638.50		95,584.75	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 113

Contract ID: 71-0182-147

Primary County: OBRIEN

Letting Date: December 16, 2025

Line No / Item Number Item Description				(4) JUERGENS, CORY CONSTRUCTION LLC		(5) DELOSS 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	2102-2713090	15.400	CY	105.00000	1,617.00	125.00000	1,925.00				
EXCAVATION, CLASS 13, WASTE											
0020	2105-8425015	63.000	CY	82.00000	5,166.00	75.00000	4,725.00				
TOPSOIL, STRIP, SALVAGE AND SPREAD											
0030	2123-7450000	0.520	STA	10,000.00000	5,200.00	1,000.00000	520.00				
SHOULDER CONSTRUCTION, EARTH											
0040	2510-6745850	14.500	SY	75.00000	1,087.50	250.00000	3,625.00				
REMOVAL OF PAVEMENT											
0050	2511-6745900	30.300	SY	75.00000	2,272.50	150.00000	4,545.00				
REMOVAL OF SIDEWALK											
0060	2511-7526006	77.000	SY	225.00000	17,325.00	200.00000	15,400.00				
SIDEWALK, P.C. CONCRETE, 6 IN.											
0070	2511-7528101	60.000	SF	78.00000	4,680.00	75.00000	4,500.00				
DETECTABLE WARNINGS											
0080	2512-1725256	52.200	LF	180.00000	9,396.00	100.00000	5,220.00				
CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.											

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 113

Contract ID: 71-0182-147

Primary County: OBRIEN

Letting Date: December 16, 2025

Line No / Item Number Item Description				(4) JUERGENS, CORY CONSTRUCTION LLC		(5) DELOSS 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:	
0090	2526-8285000	(1)	LS	2,500.00000	2,500.00	3,500.00000	3,500.00		
CONSTRUCTION SURVEY									
0100	2528-8445110	(1)	LS	3,800.00000	3,800.00	5,000.00000	5,000.00		
TRAFFIC CONTROL									
0110	2528-8445113	40.000	EACH	575.00000	23,000.00	575.00000	23,000.00		
FLAGGERS									
0120	2529-5070110	29.300	SY	225.00000	6,592.50	400.00000	11,720.00		
PATCHES, FULL-DEPTH FINISH, BY AREA									
0130	2529-5070120	1.000	EACH	250.00000	250.00	100.00000	100.00		
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0140	2533-4980005	(1)	LS	10,000.00000	10,000.00	15,000.00000	15,000.00		
MOBILIZATION									
0150	2601-2634105	0.200	ACRE	5,000.00000	1,000.00	12,000.00000	2,400.00		
MULCHING, BONDED FIBER MATRIX									
0160	2601-2636044	0.100	ACRE	11,000.00000	1,100.00	12,000.00000	1,200.00		
SEEDING AND FERTILIZING (URBAN)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 113

Contract ID: 71-0182-147

Primary County: OBRIEN

Letting Date: December 16, 2025

Line No / Item Number Item Description		(4) JUERGENS, CORY CONSTRUCTION LLC		(5) DELOSS 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:	
0170 2601-2642120	0.100 ACRE	5,000.00000	500.00	5,000.00000	500.00		
STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)							
0180 2602-0000309	175.000 LF	4.00000	700.00	5.00000	875.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.							
0190 2602-0000351	175.000 LF	4.00000	700.00	5.00000	875.00		
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE							
0200 2602-0000500	14.000 LF	15.00000	210.00	250.00000	3,500.00		
OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602							
0210 2602-0000510	2.000 EACH	100.00000	200.00	50.00000	100.00		
MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER							
0220 2602-0000520	2.000 EACH	100.00000	200.00	50.00000	100.00		
REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER							

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 113

Contract ID: 71-0182-147

Primary County: OBRIEN

Letting Date: December 16, 2025

Line No / Item Number Item Description				(4) JUERGENS, CORY CONSTRUCTION LLC		(5) DELOSS 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:	
0230	2602-0010010	1.000	EACH	600.00000	600.00	600.00000	600.00		
MOBILIZATIONS, EROSION CONTROL									
0240	2602-0010020	1.000	EACH	1,200.00000	1,200.00	1,200.00000	1,200.00		
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:				\$99,296.50		\$110,130.00			
Contract Item Totals				\$99,296.50		\$110,130.00			
Contract Time Totals									
Contract Grand Totals				\$99,296.50		\$110,130.00			

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 3

Call Order: 115	Contract ID: 77-0354-347	Primary County: POLK
Letting Date: December 16, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: PETERSON CONTRACTORS INC.	
Contract Period: Start Date: 04/05/27 30 Working Days		

Project Information:

Project: IM-NHS-035-4(347)100--03-77**WorkType:** PCC PAVEMENT - GRADE AND NEW**County:** POLK**Prj Awd Amt:** \$16,371,244.08**Route:** I-35**Location:** N of Rest Area to N of 315th St (NB)**Project:** IM-035-4(348)100--13-77**WorkType:** TRAFFIC SIGNS**County:** POLK**Prj Awd Amt:** \$706,594.27**Route:** I-35**Location:** N of Rest Area to N of 315th St (NB)

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 3

Call Order: 115**Contract ID: 77-0354-347****Primary County: POLK****Letting Date:** December 16, 2025 10:00 A.M.**DBE Goal: 0.0%****Letting Status:** SIGNED CONTRACT**Awarded Vendor:** PETERSON CONTRACTORS INC.**Contract Period:** Start Date: 04/05/27 30 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	PE320	PETERSON CONTRACTORS INC.	\$17,077,838.37	100.00%
2	CR333	CROELL, INC.	\$17,242,255.96	100.96%
3	FL120	FLYNN COMPANY, INC.	\$17,246,530.62	100.99%
4	MO481	MOYNA, C.J. & SONS, LLC.	\$17,413,669.94	101.97%
5	CE099	CEDAR VALLEY CORP., LLC.	\$17,623,042.44	103.19%
6	EL045	ELDER CORPORATION	\$17,929,324.93	104.99%
7	RE300	REILLY CONSTRUCTION CO., INC.	\$18,604,090.91	108.94%

Project(s) and Vendor Ranking

Page 3 of 3

Call Order: 115

Contract ID: 77-0354-347

Primary County: POLK

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

DBE Goal: 0.0%

Letting Status: SIGNED CONTRACT

Awarded Vendor: PETERSON CONTRACTORS INC.

Contract Period: Start Date: 04/05/27 30 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
8	CO415	CONCRETE TECHNOLOGIES, INC.	\$19,373,105.28	113.44%

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 115

Contract ID: 77-0354-347

Primary County: POLK

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) CROELL, INC.		(3) FLYNN 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 - IM-035-4(347)100--03-77						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	19.700	ACRE	1,500.00000	29,550.00	1,500.00000	29,550.00	1,500.00000	29,550.00
CLEARING AND GRUBBING									
0020	2102-0425070	453.800	TON	28.65000	13,001.37	28.65000	13,001.37	28.65000	13,001.37
SPECIAL BACKFILL									
0030	2102-2624980	81,188.000	CY	10.30000	836,236.40	10.30000	836,236.40	10.30000	836,236.40
CONTRACTOR FURNISHED SELECT TREATMENT									
0040	2102-2710070	27,650.100	CY	3.65000	100,922.87	3.65000	100,922.87	3.65000	100,922.87
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0050	2102-2710090	162,141.000	CY	8.50000	1,378,198.50	8.50000	1,378,198.50	8.50000	1,378,198.50
EXCAVATION, CLASS 10, WASTE									
0060	2102-2712015	50.000	CY	40.00000	2,000.00	40.00000	2,000.00	40.00000	2,000.00
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS									
0070	2102-4560000	416.000	STA	255.00000	106,080.00	255.00000	106,080.00	255.00000	106,080.00
LOCATING TILE LINES									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 115

Contract ID: 77-0354-347

Primary County: POLK

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) CROELL, INC.		(3) FLYNN 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 - IM-035-4(347)100--03-77						Cat Alt Set:		Cat Alt Member:	
0080	2105-8425005	2,244.000	CY	23.50000	52,734.00	23.50000	52,734.00	23.50000	52,734.00
TOPSOIL, FURNISH AND SPREAD									
0090	2105-8425015	32,225.000	CY	6.25000	201,406.25	6.25000	201,406.25	6.25000	201,406.25
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0100	2107-0875100	21,068.000	CY	1.00000	21,068.00	1.00000	21,068.00	1.00000	21,068.00
COMPACTION WITH MOISTURE CONTROL									
0110	2111-8174100	155,945.500	SY	3.95000	615,984.73	3.95000	615,984.73	3.95000	615,984.73
GRANULAR SUBBASE									
0120	2113-0001100	119,715.200	SY	1.50000	179,572.80	1.25000	149,644.00	1.25000	149,644.00
SUBGRADE STABILIZATION MATERIAL, POLYMER GRID									
0130	2115-0100000	1,683.200	CY	53.70000	90,387.84	53.70000	90,387.84	53.70000	90,387.84
MODIFIED SUBBASE									
0140	2122-5190008	545.300	SY	63.53000	34,642.91	63.53000	34,642.91	85.00000	46,350.50
PAVED SHOULDER, P.C. CONCRETE, 8 IN.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 115

Contract ID: 77-0354-347

Primary County: POLK

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) CROELL, INC.		(3) FLYNN 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 - IM-035-4(347)100--03-77						Cat Alt Set:		Cat Alt Member:	
0150	2122-5190115	3,953.900	SY	68.27000	269,932.75	68.02000	268,944.28	54.75000	216,476.03
PAVED SHOULDER, P.C. CONCRETE, 11.5 IN.									
0160	2123-7450000	441.100	STA	240.00000	105,864.00	240.00000	105,864.00	240.00000	105,864.00
SHOULDER CONSTRUCTION, EARTH									
0170	2210-0475290	101.500	TON	47.00000	4,770.50	47.00000	4,770.50	47.00000	4,770.50
MACADAM STONE BASE									
0180	2301-1004115	141,174.900	SY	54.98000	7,761,796.00	54.78000	7,733,561.02	53.95000	7,616,385.86
STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3I DURABILITY, 11.5 IN.									
0190	2301-7000110	165,175.000	EACH	1.00000	165,175.00	1.00000	165,175.00	1.00000	165,175.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)									
0200	2304-0100000	3,872.100	SY	80.16000	310,387.54	76.16000	294,899.14	56.00000	216,837.60
DETOUR PAVEMENT									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 115

Contract ID: 77-0354-347

Primary County: POLK

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) CROELL, INC.		(3) FLYNN 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 - IM-035-4(347)100--03-77						Cat Alt Set:		Cat Alt Member:	
0210	2312-8260051	58.000	TON	35.60000	2,064.80	35.60000	2,064.80	35.60000	2,064.80
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0220	2317-7000110	105,882.000	EACH	1.00000	105,882.00	1.00000	105,882.00	1.00000	105,882.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0230	2401-6745650	(1)	LS	6,250.00000	6,250.00	6,250.00000	6,250.00	6,250.00000	6,250.00
REMOVAL OF EXISTING STRUCTURES									
0240	2417-1060018	86.000	LF	57.00000	4,902.00	57.00000	4,902.00	57.00000	4,902.00
CULVERT, CORRUGATED METAL ROADWAY PIPE, 18 IN. DIA.									
0250	2417-5895018	4.000	EACH	3,000.00000	12,000.00	3,000.00000	12,000.00	3,000.00000	12,000.00
BEVELED PIPE AND GUARD, 18 INCH									
0260	2502-8212034	51,950.000	LF	9.55000	496,122.50	9.55000	496,122.50	9.55000	496,122.50
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 115

Contract ID: 77-0354-347

Primary County: POLK

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) CROELL, INC.		(3) FLYNN 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 - IM-035-4(347)100--03-77						Cat Alt Set:		Cat Alt Member:	
0270	2502-8221306	236.000	EACH	405.00000	95,580.00	405.00000	95,580.00	405.00000	95,580.00
SUBDRAIN OUTLET, DR-306									
0280	2505-4008120	1,219.900	LF	9.50000	11,589.05	8.00000	9,759.20	8.00000	9,759.20
REMOVAL OF STEEL BEAM GUARDRAIL									
0290	2505-4008300	187.500	LF	28.00000	5,250.00	28.00000	5,250.00	28.00000	5,250.00
STEEL BEAM GUARDRAIL									
0300	2505-4021020	2.000	EACH	2,000.00000	4,000.00	2,000.00000	4,000.00	2,000.00000	4,000.00
STEEL BEAM GUARDRAIL END ANCHOR, W-BEAM									
0310	2505-4021720	2.000	EACH	3,200.00000	6,400.00	3,200.00000	6,400.00	3,200.00000	6,400.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0320	2505-6000111	21,398.000	LF	18.50000	395,863.00	18.00000	385,164.00	18.00000	385,164.00
HIGH TENSION CABLE GUARDRAIL									
0330	2505-6000121	18.000	EACH	4,000.00000	72,000.00	4,000.00000	72,000.00	4,000.00000	72,000.00
HIGH TENSION CABLE GUARDRAIL, END ANCHOR									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 115

Contract ID: 77-0354-347

Primary County: POLK

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) CROELL, INC.		(3) FLYNN 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 - IM-035-4(347)100--03-77						Cat Alt Set:		Cat Alt Member:	
0340	2510-6745850	101,539.300	SY	7.90000	802,160.47	8.85000	898,622.81	8.85000	898,622.81
REMOVAL OF PAVEMENT									
0350	2520-3350010	1.000	EACH	26,000.00000	26,000.00	20,000.00000	20,000.00	15,000.00000	15,000.00
FIELD LABORATORY									
0360	2524-9130011	3.000	EACH	750.00000	2,250.00	350.00000	1,050.00	750.00000	2,250.00
GUIDANCE MARKER, CHEVRON W1-8 (SPECIAL)									
0370	2526-8285000	(1)	LS	40,000.00000	40,000.00	30,000.00000	30,000.00	40,000.00000	40,000.00
CONSTRUCTION SURVEY									
0380	2527-5000005	3,035.815	LF	1.50000	4,553.72	1.94000	5,889.48	1.40000	4,250.14
MOBILE REFLECTOMETER MEASUREMENTS									
0390	2527-9263181	417.650	STA	15.00000	6,264.75	26.00000	10,858.90	15.00000	6,264.75
PAVEMENT MARKINGS REMOVED									
0400	2527-9263209	1,207.840	STA	15.00000	18,117.60	30.00000	36,235.20	15.00000	18,117.60
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 115

Contract ID: 77-0354-347

Primary County: POLK

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) CROELL, INC.		(3) FLYNN 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 - IM-035-4(347)100--03-77						Cat Alt Set:		Cat Alt Member:	
0410	2527-9263216	974.680	STA	85.00000	82,847.80	80.00000	77,974.40	85.00000	82,847.80
PAINTED PAVEMENT MARKINGS, MULTI-COMPONENT LIQUID									
0420	2527-9263231	6.210	STA	150.00000	931.50	200.00000	1,242.00	150.00000	931.50
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE									
0430	2527-9270112	974.680	STA	30.00000	29,240.40	26.00000	25,341.68	30.00000	29,240.40
GROOVES CUT FOR PAVEMENT MARKINGS									
0440	2528-2518000	9.000	EACH	100.00000	900.00	200.00000	1,800.00	100.00000	900.00
SAFETY CLOSURE									
0450	2528-3800000	21,619.730	LF	2.50000	54,049.33	4.50000	97,288.79	2.50000	54,049.33
MODULAR GLARE SCREEN SYSTEM									
0460	2528-8400048	29,057.200	LF	10.00000	290,572.00	10.00000	290,572.00	10.00000	290,572.00
TEMPORARY BARRIER RAIL, CONCRETE									
0470	2528-8400157	24.000	EACH	3,600.00000	86,400.00	3,755.00000	90,120.00	3,245.00000	77,880.00
TEMPORARY FLOODLIGHTING LUMINAIRE									

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Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) CROELL, INC.		(3) FLYNN 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 - IM-035-4(347)100--03-77						Cat Alt Set:		Cat Alt Member:	
0480	2528-8445110	(1)	LS	100,125.00000	100,125.00	22,000.00000	22,000.00	37,500.00000	37,500.00
TRAFFIC CONTROL									
0490	2533-4980005	(1)	LS	602,000.00000	602,000.00	758,000.00000	758,000.00	1,028,000.00000	1,028,000.00
MOBILIZATION									
0500	2548-0000250	680.540	STA	300.00000	204,162.00	295.00000	200,759.30	305.00000	207,564.70
DIAMOND GROUND SHOULDER RUMBLE STRIPS, PCC SURFACE									
0510	2551-0000130	8.000	EACH	4,500.00000	36,000.00	6,000.00000	48,000.00	4,000.00000	32,000.00
TEMP CRASH CUSHION, SEVERE USE (SU)									
Section Totals:				\$15,884,189.38		\$16,026,199.87		\$16,000,438.98	

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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0002 Drainage Items - IM-035-4(347)100--03-77						Cat Alt Set:		Cat Alt Member:	
0520	2402-0425040	359.000	CY	48.25000	17,321.75	48.25000	17,321.75	48.25000	17,321.75
FLOODED BACKFILL									
0530	2402-2720000	165.000	CY	17.00000	2,805.00	17.00000	2,805.00	17.00000	2,805.00
EXCAVATION, CLASS 20									
0540	2416-0100024	2.000	EACH	980.00000	1,960.00	980.00000	1,960.00	980.00000	1,960.00
APRONS, CONCRETE, 24 IN. DIA.									
0550	2416-0101036	16.000	EACH	1,085.00000	17,360.00	1,085.00000	17,360.00	1,085.00000	17,360.00
REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.									
0560	2416-0101136	1.000	EACH	1,365.00000	1,365.00	1,365.00000	1,365.00	1,365.00000	1,365.00
REMOVE AND REINSTALL CONCRETE PIPE APRONS GREATER THAN 36 IN.									
0570	2416-1180024	198.000	LF	90.00000	17,820.00	98.00000	19,404.00	98.00000	19,404.00
CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.									
0580	2416-1180078	52.000	LF	460.00000	23,920.00	460.00000	23,920.00	460.00000	23,920.00
CULVERT, CONCRETE ROADWAY PIPE, 78 IN. DIA.									

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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 Drainage Items - IM-035-4(347)100--03-77						Cat Alt Set:		Cat Alt Member:	
0590	2506-4984000	18.000	CY	230.00000	4,140.00	230.00000	4,140.00	230.00000	4,140.00
FLOWABLE MORTAR									
0600	2507-3250005	41.000	SY	7.00000	287.00	7.00000	287.00	7.00000	287.00
ENGINEERING FABRIC									
0610	2507-6800061	38.000	TON	64.85000	2,464.30	64.85000	2,464.30	64.85000	2,464.30
REVTMENT, CLASS E									
0620	2599-9999009	426.000	LF	53.00000	22,578.00	53.00000	22,578.00	53.00000	22,578.00
('LINEAR FEET' ITEM) REMOVAL OF CULVERT									
Section Totals:				\$112,021.05		\$113,605.05		\$113,605.05	

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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0003 Roadside Items - IM-035-4(347)100--03-77						Cat Alt Set:		Cat Alt Member:	
0630	2507-3250005	658.100	SY	4.45000	2,928.55	4.45000	2,928.55	4.45000	2,928.55
ENGINEERING FABRIC									
0640	2507-6800061	135.900	TON	62.35000	8,473.37	62.35000	8,473.37	62.35000	8,473.37
REVETMENT, CLASS E									
0650	2507-8029000	289.100	TON	54.50000	15,755.95	54.50000	15,755.95	54.50000	15,755.95
EROSION STONE									
0660	2601-2634100	76.800	ACRE	500.00000	38,400.00	400.00000	30,720.00	400.00000	30,720.00
MULCHING									
0670	2601-2636043	71.600	ACRE	650.00000	46,540.00	642.00000	45,967.20	642.00000	45,967.20
SEEDING AND FERTILIZING (RURAL)									
0680	2601-2640350	38.000	SQ	20.00000	760.00	20.00000	760.00	20.00000	760.00
SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT									
0690	2601-2642100	30.900	ACRE	250.00000	7,725.00	200.00000	6,180.00	200.00000	6,180.00
STABILIZING CROP - SEEDING AND FERTILIZING									

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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0003 Roadside Items - IM-035-4(347)100--03-77						Cat Alt Set:		Cat Alt Member:	
0700	2601-2643110	7.600	MGAL	75.00000	570.00	75.00000	570.00	75.00000	570.00
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION									
0710	2601-2643300	3.000	EACH	450.00000	1,350.00	450.00000	1,350.00	450.00000	1,350.00
MOBILIZATION FOR WATERING									
0720	2602-0000020	48,771.000	LF	1.50000	73,156.50	1.40000	68,279.40	1.40000	68,279.40
SILT FENCE									
0730	2602-0000030	1,518.000	LF	2.00000	3,036.00	1.70000	2,580.60	1.70000	2,580.60
SILT FENCE FOR DITCH CHECKS									
0740	2602-0000050	38.000	EACH	445.00000	16,910.00	445.00000	16,910.00	445.00000	16,910.00
SILT BASINS									
0750	2602-0000071	50,289.000	LF	0.20000	10,057.80	0.01000	502.89	0.01000	502.89
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0760	2602-0000101	5,028.000	LF	1.00000	5,028.00	0.01000	50.28	0.01000	50.28
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									

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Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) CROELL, INC.		(3) FLYNN COMPANY, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0003 Roadside Items - IM-035-4(347)100--03-77						Cat Alt Set:		Cat Alt Member:	
0770	2602-0000150	800.000	LF	72.00000	57,600.00	72.00000	57,600.00	72.00000	57,600.00
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
0780	2602-0000312	1,350.000	LF	3.00000	4,050.00	2.62000	3,537.00	2.62000	3,537.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0790	2602-0000320	1,350.000	LF	3.75000	5,062.50	3.75000	5,062.50	3.75000	5,062.50
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0800	2602-0000351	2,700.000	LF	0.20000	540.00	0.20000	540.00	0.20000	540.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0810	2602-0000362	570.000	LF	3.00000	1,710.00	3.00000	1,710.00	3.00000	1,710.00
DITCH CHECK SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0820	2602-0000370	570.000	LF	4.00000	2,280.00	4.00000	2,280.00	4.00000	2,280.00
DITCH CHECK SEDIMENT CONTROL DEVICE, 20 IN. DIA.									



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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0003 Roadside Items - IM-035-4(347)100--03-77						Cat Alt Set:		Cat Alt Member:	
0830	2602-0010010	1.000	EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00
MOBILIZATIONS, EROSION CONTROL									
0840	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:				\$303,733.67		\$273,557.74		\$273,557.74	

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Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) CROELL, INC.		(3) FLYNN COMPANY, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0004 Traffic Sign Items - IM-035-4(348)100--13-77						Cat Alt Set:		Cat Alt Member:	
0850	2401-6745355	8.000	EACH	500.00000	4,000.00	850.00000	6,800.00	428.00000	3,424.00
REMOVAL OF CONCRETE FOOTINGS OF HIGHWAY SIGNS									
0860	2401-6745916	1.000	EACH	21,000.00000	21,000.00	21,700.00000	21,700.00	18,458.00000	18,458.00
REMOVAL OF SIGN SUPPORT STRUCTURE AND FOUNDATION									
0870	2402-2720000	410.100	CY	49.00000	20,094.90	53.00000	21,735.30	49.00000	20,094.90
EXCAVATION, CLASS 20									
0880	2403-0100000	120.300	CY	552.00000	66,405.60	682.00000	82,044.60	552.00000	66,405.60
STRUCTURAL CONCRETE (MISCELLANEOUS)									
0890	2404-7775005	19,116.000	LB	2.00000	38,232.00	2.30000	43,966.80	1.88000	35,938.08
REINFORCING STEEL, EPOXY COATED									
0900	2423-0001010	1.000	EACH	18,000.00000	18,000.00	16,013.00000	16,013.00	13,400.00000	13,400.00
DYNAMIC MESSAGE SIGN (D.M.S.) INSTALLATION									
0910	2423-1051300	1.000	EACH	80,000.00000	80,000.00	71,000.00000	71,000.00	74,950.00000	74,950.00
STEEL CANTILEVER SIGN TRUSS, 30 FT. ARM									

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Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) CROELL, INC.		(3) FLYNN COMPANY, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0004 Traffic Sign Items - IM-035-4(348)100--13-77						Cat Alt Set:		Cat Alt Member:	
0920	2423-1051360	1.000	EACH	85,000.00000	85,000.00	75,300.00000	75,300.00	80,250.00000	80,250.00
STEEL CANTILEVER SIGN TRUSS, 36 FT. ARM									
0930	2423-1060100	1.000	EACH	128,000.00000	128,000.00	126,305.00000	126,305.00	124,000.00000	124,000.00
STEEL OVERHEAD SIGN TRUSS, 100 FT. SPAN									
0940	2518-0000055	1.000	EACH	950.00000	950.00	2,016.00000	2,016.00	950.00000	950.00
ITS DEVICE CABINET, INSTALL ONLY									
0950	2518-0000090	1.000	EACH	1,800.00000	1,800.00	2,212.00000	2,212.00	1,800.00000	1,800.00
ITS HANDHOLE, 36x24x36									
0960	2518-0000150	1.000	EACH	93.95000	93.95	100.00000	100.00	93.95000	93.95
ITS GROUND ROD									
0970	2518-0004200	24.000	LF	26.18000	628.32	88.50000	2,124.00	26.18000	628.32
ITS CONDUIT, RIGID STEEL, 2 INCH									
0980	2524-6765010	3.000	EACH	270.00000	810.00	1,200.00000	3,600.00	270.00000	810.00
REMOVE AND REINSTALL SIGN AS PER PLAN									
0990	2524-6765210	4.000	EACH	81.00000	324.00	75.00000	300.00	81.00000	324.00
REMOVAL OF TYPE A SIGN ASSEMBLY									

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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0004 Traffic Sign Items - IM-035-4(348)100--13-77						Cat Alt Set:		Cat Alt Member:	
1000	2524-6765220	8.000	EACH	482.00000	3,856.00	600.00000	4,800.00	482.00000	3,856.00
REMOVAL OF TYPE B SIGN ASSEMBLY									
1010	2524-9081275	4.000	EACH	2,500.00000	10,000.00	1,625.00000	6,500.00	2,140.00000	8,560.00
CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"									
1020	2524-9081290	3.000	EACH	2,360.00000	7,080.00	1,676.00000	5,028.00	2,360.00000	7,080.00
CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"									
1030	2524-9089100	17.000	EACH	85.00000	1,445.00	82.00000	1,394.00	81.00000	1,377.00
DELINEATOR, RIGID - TYPE I									
1040	2524-9089110	33.000	EACH	95.00000	3,135.00	92.00000	3,036.00	91.00000	3,003.00
DELINEATOR, RIGID - TYPE IA									
1050	2524-9089200	24.000	EACH	90.00000	2,160.00	84.00000	2,016.00	86.00000	2,064.00
DELINEATOR, RIGID - TYPE II									
1060	2524-9210007	34.000	EACH	125.00000	4,250.00	253.00000	8,602.00	118.00000	4,012.00
REFERENCE LOCATION SIGNS									

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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0004 Traffic Sign Items - IM-035-4(348)100--13-77						Cat Alt Set:		Cat Alt Member:	
1070	2524-9276010	195.000	LF	22.00000	4,290.00	9.00000	1,755.00	22.00000	4,290.00
PERFORATED SQUARE STEEL TUBE POSTS									
1080	2524-9276027	12.000	EACH	509.00000	6,108.00	445.00000	5,340.00	509.00000	6,108.00
PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY									
1090	2524-9281210	67.300	LF	102.00000	6,864.60	103.00000	6,931.90	102.00000	6,864.60
STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 8 X 21									
1100	2524-9281426	72.300	LF	130.00000	9,399.00	101.00000	7,302.30	130.00000	9,399.00
STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 12 X 26									
1110	2524-9290009	1.000	EACH	110.00000	110.00	182.00000	182.00	110.00000	110.00
SIGN MOUNTING BRACKETS, SPECIAL									
1120	2524-9325001	346.000	SF	20.00000	6,920.00	20.00000	6,920.00	20.00000	6,920.00
TYPE A SIGNS, SHEET ALUMINUM									
1130	2524-9380001	761.300	SF	33.00000	25,122.90	28.00000	21,316.40	33.00000	25,122.90
TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL									

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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0004 Traffic Sign Items - IM-035-4(348)100--13-77						Cat Alt Set:		Cat Alt Member:	
1140	2533-4980005	(1)	LS	35,000.00000	35,000.00	28,800.00000	28,800.00	28,050.00000	28,050.00
MOBILIZATION									
1150	2555-0000010	(1)	LS	26,750.00000	26,750.00	4,800.00000	4,800.00	26,750.00000	26,750.00
DELIVER AND STOCKPILE SALVAGED MATERIALS									
1160	2599-9999005	6.000	EACH	1,285.00000	7,710.00	1,000.00000	6,000.00	5,000.00000	30,000.00
('EACH' ITEM) ANCHOR BOLT ASSEMBLY - INSTALL AND SURVEY									
1170	2599-9999005	1.000	EACH	35,000.00000	35,000.00	28,955.00000	28,955.00	30,000.00000	30,000.00
('EACH' ITEM) D.M.S. LADDER, GATE AND RUNWAY									
1180	2599-9999005	7.000	EACH	118.00000	826.00	238.00000	1,666.00	118.00000	826.00
('EACH' ITEM) EXIT GORE DELINEATOR POST									
1190	2599-9999005	4.000	EACH	3,500.00000	14,000.00	2,955.00000	11,820.00	3,300.00000	13,200.00
('EACH' ITEM) MASSH-400 SIGN POST									
1200	2599-9999008	5,678.000	LB	5.50000	31,229.00	4.00000	22,712.00	5.25000	29,809.50
('POUNDS' ITEM) ANCHOR BOLT ASSEMBLY - FURNISH									



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$706,594.27		\$661,093.30		\$688,928.85

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Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 (Design No. 0526; A 142'-6 x 40'-0 Prestressed Concrete Beam Bridge - (347				Cat Alt Set:		Cat Alt Member:			
0845	2401-6745625	(1)	LS	71,300.00000	71,300.00	167,800.00000	167,800.00	170,000.00000	170,000.00
REMOVAL OF EXISTING BRIDGE									
Section Totals:				\$71,300.00		\$167,800.00		\$170,000.00	
Contract Item Totals				\$17,077,838.37		\$17,242,255.96		\$17,246,530.62	
Contract Time Totals									
Contract Grand Totals				\$17,077,838.37		\$17,242,255.96		17,246,530.62	

() indicates item is bid as Lump Sum

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Line No / Item Number Item Description				(4) MOYNA, C.J. & SONS, LLC.		(5) CEDAR VALLEY CORP., LLC.		(6) ELDER CORPORATION	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Roadway Items - IM-035-4(347)100--03-77						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	19.700	ACRE	1,470.00000	28,959.00	1,500.00000	29,550.00	1,300.00000	25,610.00
CLEARING AND GRUBBING									
0020	2102-0425070	453.800	TON	70.00000	31,766.00	28.65000	13,001.37	9.75000	4,424.55
SPECIAL BACKFILL									
0030	2102-2624980	81,188.000	CY	5.70000	462,771.60	10.30000	836,236.40	7.25000	588,613.00
CONTRACTOR FURNISHED SELECT TREATMENT									
0040	2102-2710070	27,650.100	CY	4.10000	113,365.41	3.65000	100,922.87	2.75000	76,037.78
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0050	2102-2710090	162,141.000	CY	10.00000	1,621,410.00	8.50000	1,378,198.50	8.25000	1,337,663.25
EXCAVATION, CLASS 10, WASTE									
0060	2102-2712015	50.000	CY	100.00000	5,000.00	40.00000	2,000.00	80.00000	4,000.00
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS									
0070	2102-4560000	416.000	STA	10.00000	4,160.00	255.00000	106,080.00	75.00000	31,200.00
LOCATING TILE LINES									

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Line No / Item Number Item Description				(4) MOYNA, C.J. & SONS, LLC.		(5) CEDAR VALLEY CORP., LLC.		(6) ELDER CORPORATION	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 Roadway Items - IM-035-4(347)100--03-77						Cat Alt Set:		Cat Alt Member:	
0080	2105-8425005	2,244.000	CY	40.00000	89,760.00	23.50000	52,734.00	41.00000	92,004.00
TOPSOIL, FURNISH AND SPREAD									
0090	2105-8425015	32,225.000	CY	8.00000	257,800.00	6.25000	201,406.25	5.75000	185,293.75
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0100	2107-0875100	21,068.000	CY	1.00000	21,068.00	1.00000	21,068.00	1.00000	21,068.00
COMPACTION WITH MOISTURE CONTROL									
0110	2111-8174100	155,945.500	SY	8.50000	1,325,536.75	3.95000	615,984.73	4.75000	740,741.13
GRANULAR SUBBASE									
0120	2113-0001100	119,715.200	SY	1.90000	227,458.88	1.25000	149,644.00	1.25000	149,644.00
SUBGRADE STABILIZATION MATERIAL, POLYMER GRID									
0130	2115-0100000	1,683.200	CY	81.60000	137,349.12	53.70000	90,387.84	48.00000	80,793.60
MODIFIED SUBBASE									
0140	2122-5190008	545.300	SY	63.53000	34,642.91	125.06000	68,195.22	88.00000	47,986.40
PAVED SHOULDER, P.C. CONCRETE, 8 IN.									

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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 Roadway Items - IM-035-4(347)100--03-77						Cat Alt Set:		Cat Alt Member:	
0150	2122-5190115	3,953.900	SY	68.05000	269,062.90	59.50000	235,257.05	57.00000	225,372.30
PAVED SHOULDER, P.C. CONCRETE, 11.5 IN.									
0160	2123-7450000	441.100	STA	240.00000	105,864.00	240.00000	105,864.00	280.00000	123,508.00
SHOULDER CONSTRUCTION, EARTH									
0170	2210-0475290	101.500	TON	90.00000	9,135.00	47.00000	4,770.50	57.00000	5,785.50
MACADAM STONE BASE									
0180	2301-1004115	141,174.900	SY	54.78000	7,733,561.02	56.50000	7,976,381.85	56.00000	7,905,794.40
STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3I DURABILITY, 11.5 IN.									
0190	2301-7000110	165,175.000	EACH	1.00000	165,175.00	1.00000	165,175.00	1.00000	165,175.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)									
0200	2304-0100000	3,872.100	SY	76.00000	294,279.60	75.66000	292,963.09	58.00000	224,581.80
DETOUR PAVEMENT									

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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 Roadway Items - IM-035-4(347)100--03-77						Cat Alt Set:		Cat Alt Member:	
0210	2312-8260051	58.000	TON	80.00000	4,640.00	35.60000	2,064.80	42.00000	2,436.00
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0220	2317-7000110	105,882.000	EACH	1.00000	105,882.00	1.00000	105,882.00	1.00000	105,882.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0230	2401-6745650	(1)	LS	25,000.00000	25,000.00	6,250.00000	6,250.00	12,000.00000	12,000.00
REMOVAL OF EXISTING STRUCTURES									
0240	2417-1060018	86.000	LF	56.00000	4,816.00	57.00000	4,902.00	65.00000	5,590.00
CULVERT, CORRUGATED METAL ROADWAY PIPE, 18 IN. DIA.									
0250	2417-5895018	4.000	EACH	1,375.00000	5,500.00	3,000.00000	12,000.00	2,500.00000	10,000.00
BEVELED PIPE AND GUARD, 18 INCH									
0260	2502-8212034	51,950.000	LF	6.23000	323,648.50	9.55000	496,122.50	7.00000	363,650.00
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									

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Line No / Item Number Item Description				(4) MOYNA, C.J. & SONS, LLC.		(5) CEDAR VALLEY CORP., LLC.		(6) ELDER CORPORATION	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 Roadway Items - IM-035-4(347)100--03-77						Cat Alt Set:		Cat Alt Member:	
0270	2502-8221306	236.000	EACH	400.00000	94,400.00	405.00000	95,580.00	440.00000	103,840.00
SUBDRAIN OUTLET, DR-306									
0280	2505-4008120	1,219.900	LF	8.00000	9,759.20	8.00000	9,759.20	8.25000	10,064.18
REMOVAL OF STEEL BEAM GUARDRAIL									
0290	2505-4008300	187.500	LF	28.00000	5,250.00	28.00000	5,250.00	29.00000	5,437.50
STEEL BEAM GUARDRAIL									
0300	2505-4021020	2.000	EACH	2,000.00000	4,000.00	2,000.00000	4,000.00	2,100.00000	4,200.00
STEEL BEAM GUARDRAIL END ANCHOR, W-BEAM									
0310	2505-4021720	2.000	EACH	3,200.00000	6,400.00	3,200.00000	6,400.00	3,300.00000	6,600.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0320	2505-6000111	21,398.000	LF	18.00000	385,164.00	18.00000	385,164.00	18.50000	395,863.00
HIGH TENSION CABLE GUARDRAIL									
0330	2505-6000121	18.000	EACH	4,000.00000	72,000.00	4,000.00000	72,000.00	4,200.00000	75,600.00
HIGH TENSION CABLE GUARDRAIL, END ANCHOR									

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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 Roadway Items - IM-035-4(347)100--03-77						Cat Alt Set:		Cat Alt Member:	
0340	2510-6745850	101,539.300	SY	4.20000	426,465.06	8.85000	898,622.81	14.25000	1,446,935.03
REMOVAL OF PAVEMENT									
0350	2520-3350010	1.000	EACH	25,000.00000	25,000.00	16,000.00000	16,000.00	22,000.00000	22,000.00
FIELD LABORATORY									
0360	2524-9130011	3.000	EACH	750.00000	2,250.00	750.00000	2,250.00	810.00000	2,430.00
GUIDANCE MARKER, CHEVRON W1-8 (SPECIAL)									
0370	2526-8285000	(1)	LS	50,000.00000	50,000.00	100,000.00000	100,000.00	31,000.00000	31,000.00
CONSTRUCTION SURVEY									
0380	2527-5000005	3,035.815	LF	1.40000	4,250.14	1.40000	4,250.14	1.50000	4,553.72
MOBILE REFLECTOMETER MEASUREMENTS									
0390	2527-9263181	417.650	STA	15.00000	6,264.75	15.00000	6,264.75	16.00000	6,682.40
PAVEMENT MARKINGS REMOVED									
0400	2527-9263209	1,207.840	STA	15.00000	18,117.60	15.00000	18,117.60	16.00000	19,325.44
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									

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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 Roadway Items - IM-035-4(347)100--03-77						Cat Alt Set:		Cat Alt Member:	
0410	2527-9263216	974.680	STA	85.00000	82,847.80	85.00000	82,847.80	92.00000	89,670.56
PAINTED PAVEMENT MARKINGS, MULTI-COMPONENT LIQUID									
0420	2527-9263231	6.210	STA	150.00000	931.50	150.00000	931.50	162.00000	1,006.02
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE									
0430	2527-9270112	974.680	STA	30.00000	29,240.40	30.00000	29,240.40	32.00000	31,189.76
GROOVES CUT FOR PAVEMENT MARKINGS									
0440	2528-2518000	9.000	EACH	100.00000	900.00	100.00000	900.00	108.00000	972.00
SAFETY CLOSURE									
0450	2528-3800000	21,619.730	LF	2.50000	54,049.33	2.50000	54,049.33	2.75000	59,454.26
MODULAR GLARE SCREEN SYSTEM									
0460	2528-8400048	29,057.200	LF	10.00000	290,572.00	10.00000	290,572.00	10.75000	312,364.90
TEMPORARY BARRIER RAIL, CONCRETE									
0470	2528-8400157	24.000	EACH	3,755.00000	90,120.00	3,245.00000	77,880.00	3,300.00000	79,200.00
TEMPORARY FLOODLIGHTING LUMINAIRE									

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Line No / Item Number Item Description				(4) MOYNA, C.J. & SONS, LLC.		(5) CEDAR VALLEY CORP., LLC.		(6) ELDER CORPORATION	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 Roadway Items - IM-035-4(347)100--03-77						Cat Alt Set:		Cat Alt Member:	
0480	2528-8445110	(1)	LS	136,000.00000	136,000.00	37,500.00000	37,500.00	40,000.00000	40,000.00
TRAFFIC CONTROL									
0490	2533-4980005	(1)	LS	760,000.00000	760,000.00	894,100.00000	894,100.00	916,000.00000	916,000.00
MOBILIZATION									
0500	2548-0000250	680.540	STA	295.00000	200,759.30	295.00000	200,759.30	310.00000	210,967.40
DIAMOND GROUND SHOULDER RUMBLE STRIPS, PCC SURFACE									
0510	2551-0000130	8.000	EACH	4,000.00000	32,000.00	4,000.00000	32,000.00	4,300.00000	34,400.00
TEMP CRASH CUSHION, SEVERE USE (SU)									
Section Totals:				\$16,194,352.77		\$16,397,480.80		\$16,444,610.63	

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Line No / Item Number Item Description				(4) MOYNA, C.J. & SONS, LLC.		(5) CEDAR VALLEY CORP., LLC.		(6) ELDER CORPORATION	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0002 Drainage Items - IM-035-4(347)100--03-77						Cat Alt Set:		Cat Alt Member:	
0520	2402-0425040	359.000	CY	85.00000	30,515.00	48.25000	17,321.75	63.00000	22,617.00
FLOODED BACKFILL									
0530	2402-2720000	165.000	CY	36.00000	5,940.00	17.00000	2,805.00	15.50000	2,557.50
EXCAVATION, CLASS 20									
0540	2416-0100024	2.000	EACH	1,785.00000	3,570.00	980.00000	1,960.00	93,000.00000	186,000.00
APRONS, CONCRETE, 24 IN. DIA.									
0550	2416-0101036	16.000	EACH	1,575.00000	25,200.00	1,085.00000	17,360.00	1,200.00000	19,200.00
REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.									
0560	2416-0101136	1.000	EACH	2,650.00000	2,650.00	1,365.00000	1,365.00	1,500.00000	1,500.00
REMOVE AND REINSTALL CONCRETE PIPE APRONS GREATER THAN 36 IN.									
0570	2416-1180024	198.000	LF	130.00000	25,740.00	98.00000	19,404.00	125.00000	24,750.00
CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.									
0580	2416-1180078	52.000	LF	660.00000	34,320.00	460.00000	23,920.00	600.00000	31,200.00
CULVERT, CONCRETE ROADWAY PIPE, 78 IN. DIA.									

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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 Drainage Items - IM-035-4(347)100--03-77						Cat Alt Set:		Cat Alt Member:	
0590	2506-4984000	18.000	CY	340.00000	6,120.00	230.00000	4,140.00	249.00000	4,482.00
FLOWABLE MORTAR									
0600	2507-3250005	41.000	SY	40.00000	1,640.00	7.00000	287.00	4.00000	164.00
ENGINEERING FABRIC									
0610	2507-6800061	38.000	TON	98.00000	3,724.00	64.85000	2,464.30	78.00000	2,964.00
REVTMENT, CLASS E									
0620	2599-9999009	426.000	LF	30.00000	12,780.00	53.00000	22,578.00	40.00000	17,040.00
('LINEAR FEET' ITEM) REMOVAL OF CULVERT									
Section Totals:					\$152,199.00	\$113,605.05		\$312,474.50	

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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0003 Roadside Items - IM-035-4(347)100--03-77						Cat Alt Set:		Cat Alt Member:	
0630	2507-3250005	658.100	SY	4.00000	2,632.40	4.45000	2,928.55	3.25000	2,138.83
ENGINEERING FABRIC									
0640	2507-6800061	135.900	TON	86.00000	11,687.40	62.35000	8,473.37	72.00000	9,784.80
REVTMENT, CLASS E									
0650	2507-8029000	289.100	TON	72.00000	20,815.20	54.50000	15,755.95	62.00000	17,924.20
EROSION STONE									
0660	2601-2634100	76.800	ACRE	400.00000	30,720.00	400.00000	30,720.00	410.00000	31,488.00
MULCHING									
0670	2601-2636043	71.600	ACRE	642.00000	45,967.20	642.00000	45,967.20	660.00000	47,256.00
SEEDING AND FERTILIZING (RURAL)									
0680	2601-2640350	38.000	SQ	20.00000	760.00	20.00000	760.00	20.50000	779.00
SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT									
0690	2601-2642100	30.900	ACRE	200.00000	6,180.00	200.00000	6,180.00	206.00000	6,365.40
STABILIZING CROP - SEEDING AND FERTILIZING									

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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0003 Roadside Items - IM-035-4(347)100--03-77						Cat Alt Set:		Cat Alt Member:	
0700	2601-2643110	7.600	MGAL	75.00000	570.00	75.00000	570.00	75.00000	570.00
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION									
0710	2601-2643300	3.000	EACH	450.00000	1,350.00	450.00000	1,350.00	450.00000	1,350.00
MOBILIZATION FOR WATERING									
0720	2602-0000020	48,771.000	LF	1.40000	68,279.40	1.40000	68,279.40	1.50000	73,156.50
SILT FENCE									
0730	2602-0000030	1,518.000	LF	1.70000	2,580.60	1.70000	2,580.60	1.75000	2,656.50
SILT FENCE FOR DITCH CHECKS									
0740	2602-0000050	38.000	EACH	150.00000	5,700.00	445.00000	16,910.00	1,300.00000	49,400.00
SILT BASINS									
0750	2602-0000071	50,289.000	LF	0.01000	502.89	0.01000	502.89	0.01000	502.89
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0760	2602-0000101	5,028.000	LF	0.01000	50.28	0.01000	50.28	0.01000	50.28
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									

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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0003 Roadside Items - IM-035-4(347)100--03-77						Cat Alt Set:		Cat Alt Member:	
0770	2602-0000150	800.000	LF	20.00000	16,000.00	72.00000	57,600.00	59.00000	47,200.00
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
0780	2602-0000312	1,350.000	LF	2.62000	3,537.00	2.62000	3,537.00	2.75000	3,712.50
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0790	2602-0000320	1,350.000	LF	3.75000	5,062.50	3.75000	5,062.50	3.75000	5,062.50
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0800	2602-0000351	2,700.000	LF	0.20000	540.00	0.20000	540.00	0.25000	675.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0810	2602-0000362	570.000	LF	3.00000	1,710.00	3.00000	1,710.00	3.00000	1,710.00
DITCH CHECK SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0820	2602-0000370	570.000	LF	4.00000	2,280.00	4.00000	2,280.00	4.00000	2,280.00
DITCH CHECK SEDIMENT CONTROL DEVICE, 20 IN. DIA.									



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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0003 Roadside Items - IM-035-4(347)100--03-77						Cat Alt Set:		Cat Alt Member:	
0830	2602-0010010	1.000	EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00
MOBILIZATIONS, EROSION CONTROL									
0840	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:				\$228,724.87		\$273,557.74		\$305,862.40	

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Line No / Item Number Item Description				(4) MOYNA, C.J. & SONS, LLC.		(5) CEDAR VALLEY CORP., LLC.		(6) ELDER CORPORATION	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0004 Traffic Sign Items - IM-035-4(348)100--13-77						Cat Alt Set:		Cat Alt Member:	
0850	2401-6745355	8.000	EACH	600.00000	4,800.00	548.00000	4,384.00	440.00000	3,520.00
REMOVAL OF CONCRETE FOOTINGS OF HIGHWAY SIGNS									
0860	2401-6745916	1.000	EACH	26,000.00000	26,000.00	21,458.00000	21,458.00	23,000.00000	23,000.00
REMOVAL OF SIGN SUPPORT STRUCTURE AND FOUNDATION									
0870	2402-2720000	410.100	CY	53.00000	21,735.30	49.00000	20,094.90	50.00000	20,505.00
EXCAVATION, CLASS 20									
0880	2403-0100000	120.300	CY	682.00000	82,044.60	552.00000	66,405.60	570.00000	68,571.00
STRUCTURAL CONCRETE (MISCELLANEOUS)									
0890	2404-7775005	19,116.000	LB	2.30000	43,966.80	1.88000	35,938.08	2.00000	38,232.00
REINFORCING STEEL, EPOXY COATED									
0900	2423-0001010	1.000	EACH	16,013.00000	16,013.00	13,400.00000	13,400.00	14,000.00000	14,000.00
DYNAMIC MESSAGE SIGN (D.M.S.) INSTALLATION									
0910	2423-1051300	1.000	EACH	71,000.00000	71,000.00	74,950.00000	74,950.00	77,000.00000	77,000.00
STEEL CANTILEVER SIGN TRUSS, 30 FT. ARM									

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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0004 Traffic Sign Items - IM-035-4(348)100--13-77						Cat Alt Set:		Cat Alt Member:	
0920	2423-1051360	1.000	EACH	75,300.00000	75,300.00	80,250.00000	80,250.00	83,000.00000	83,000.00
STEEL CANTILEVER SIGN TRUSS, 36 FT. ARM									
0930	2423-1060100	1.000	EACH	126,305.00000	126,305.00	124,000.00000	124,000.00	128,000.00000	128,000.00
STEEL OVERHEAD SIGN TRUSS, 100 FT. SPAN									
0940	2518-0000055	1.000	EACH	2,016.00000	2,016.00	950.00000	950.00	980.00000	980.00
ITS DEVICE CABINET, INSTALL ONLY									
0950	2518-0000090	1.000	EACH	2,212.00000	2,212.00	1,800.00000	1,800.00	1,900.00000	1,900.00
ITS HANDHOLE, 36x24x36									
0960	2518-0000150	1.000	EACH	100.00000	100.00	93.95000	93.95	97.00000	97.00
ITS GROUND ROD									
0970	2518-0004200	24.000	LF	88.50000	2,124.00	26.18000	628.32	27.00000	648.00
ITS CONDUIT, RIGID STEEL, 2 INCH									
0980	2524-6765010	3.000	EACH	1,200.00000	3,600.00	270.00000	810.00	280.00000	840.00
REMOVE AND REINSTALL SIGN AS PER PLAN									
0990	2524-6765210	4.000	EACH	75.00000	300.00	81.00000	324.00	83.00000	332.00
REMOVAL OF TYPE A SIGN ASSEMBLY									

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				Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price
SECTION: 0004 Traffic Sign Items - IM-035-4(348)100--13-77						Cat Alt Set:		Cat Alt Member:	
1000	2524-6765220	8.000	EACH	600.00000	4,800.00	482.00000	3,856.00	500.00000	4,000.00
REMOVAL OF TYPE B SIGN ASSEMBLY									
1010	2524-9081275	4.000	EACH	1,625.00000	6,500.00	2,140.00000	8,560.00	2,200.00000	8,800.00
CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"									
1020	2524-9081290	3.000	EACH	1,676.00000	5,028.00	2,360.00000	7,080.00	2,400.00000	7,200.00
CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"									
1030	2524-9089100	17.000	EACH	82.00000	1,394.00	81.00000	1,377.00	83.00000	1,411.00
DELINEATOR, RIGID - TYPE I									
1040	2524-9089110	33.000	EACH	92.00000	3,036.00	91.00000	3,003.00	94.00000	3,102.00
DELINEATOR, RIGID - TYPE IA									
1050	2524-9089200	24.000	EACH	84.00000	2,016.00	86.00000	2,064.00	89.00000	2,136.00
DELINEATOR, RIGID - TYPE II									
1060	2524-9210007	34.000	EACH	253.00000	8,602.00	118.00000	4,012.00	122.00000	4,148.00
REFERENCE LOCATION SIGNS									

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Traffic Sign Items - IM-035-4(348)100--13-77				Cat Alt Set:		Cat Alt Member:	
1070 2524-9276010	195.000 LF	9.00000	1,755.00	22.00000	4,290.00	22.50000	4,387.50
PERFORATED SQUARE STEEL TUBE POSTS							
1080 2524-9276027	12.000 EACH	445.00000	5,340.00	509.00000	6,108.00	520.00000	6,240.00
PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY							
1090 2524-9281210	67.300 LF	103.00000	6,931.90	102.00000	6,864.60	105.00000	7,066.50
STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 8 X 21							
1100 2524-9281426	72.300 LF	101.00000	7,302.30	130.00000	9,399.00	134.00000	9,688.20
STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 12 X 26							
1110 2524-9290009	1.000 EACH	182.00000	182.00	110.00000	110.00	113.00000	113.00
SIGN MOUNTING BRACKETS, SPECIAL							
1120 2524-9325001	346.000 SF	20.00000	6,920.00	20.00000	6,920.00	20.50000	7,093.00
TYPE A SIGNS, SHEET ALUMINUM							
1130 2524-9380001	761.300 SF	28.00000	21,316.40	33.00000	25,122.90	34.00000	25,884.20
TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL							

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Line No / Item Number Item Description				(4) MOYNA, C.J. & SONS, LLC.		(5) CEDAR VALLEY CORP., LLC.		(6) ELDER CORPORATION	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0004 Traffic Sign Items - IM-035-4(348)100--13-77						Cat Alt Set:		Cat Alt Member:	
1140	2533-4980005	(1)	LS	28,800.00000	28,800.00	28,050.00000	28,050.00	29,000.00000	29,000.00
MOBILIZATION									
1150	2555-0000010	(1)	LS	4,800.00000	4,800.00	26,750.00000	26,750.00	28,000.00000	28,000.00
DELIVER AND STOCKPILE SALVAGED MATERIALS									
1160	2599-9999005	6.000	EACH	1,000.00000	6,000.00	1,285.00000	7,710.00	1,300.00000	7,800.00
('EACH' ITEM) ANCHOR BOLT ASSEMBLY - INSTALL AND SURVEY									
1170	2599-9999005	1.000	EACH	28,955.00000	28,955.00	30,000.00000	30,000.00	31,000.00000	31,000.00
('EACH' ITEM) D.M.S. LADDER, GATE AND RUNWAY									
1180	2599-9999005	7.000	EACH	238.00000	1,666.00	118.00000	826.00	122.00000	854.00
('EACH' ITEM) EXIT GORE DELINEATOR POST									
1190	2599-9999005	4.000	EACH	2,955.00000	11,820.00	3,300.00000	13,200.00	3,400.00000	13,600.00
('EACH' ITEM) MASSH-400 SIGN POST									
1200	2599-9999008	5,678.000	LB	4.00000	22,712.00	5.25000	29,809.50	5.50000	31,229.00
('POUNDS' ITEM) ANCHOR BOLT ASSEMBLY - FURNISH									



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$663,393.30		\$670,598.85		\$693,377.40

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Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 (Design No. 0526; A 142'-6 x 40'-0 Prestressed Concrete Beam Bridge - (347						Cat Alt Set:		Cat Alt Member:	
0845	2401-6745625	(1)	LS	175,000.00000	175,000.00	167,800.00000	167,800.00	173,000.00000	173,000.00
REMOVAL OF EXISTING BRIDGE									
Section Totals:					\$175,000.00		\$167,800.00		\$173,000.00
Contract Item Totals				\$17,413,669.94		\$17,623,042.44		\$17,929,324.93	
Contract Time Totals									
Contract Grand Totals				\$17,413,669.94		\$17,623,042.44		17,929,324.93	

() indicates item is bid as Lump Sum

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Line No / Item Number Item Description				(7) REILLY CONSTRUCTION CO., INC.		(8) CONCRETE TECHNOLOGIES, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 Roadway Items - IM-035-4(347)100--03-77						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	19.700	ACRE	1,500.00000	29,550.00	1,515.00000	29,845.50		
CLEARING AND GRUBBING									
0020	2102-0425070	453.800	TON	22.00000	9,983.60	30.00000	13,614.00		
SPECIAL BACKFILL									
0030	2102-2624980	81,188.000	CY	11.50000	933,662.00	10.50000	852,474.00		
CONTRACTOR FURNISHED SELECT TREATMENT									
0040	2102-2710070	27,650.100	CY	11.50000	317,976.15	3.70000	102,305.37		
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0050	2102-2710090	162,141.000	CY	11.50000	1,864,621.50	8.60000	1,394,412.60		
EXCAVATION, CLASS 10, WASTE									
0060	2102-2712015	50.000	CY	75.00000	3,750.00	40.50000	2,025.00		
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS									
0070	2102-4560000	416.000	STA	225.00000	93,600.00	260.00000	108,160.00		
LOCATING TILE LINES									

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Line No / Item Number Item Description				(7) REILLY CONSTRUCTION CO., INC.		(8) CONCRETE TECHNOLOGIES, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 Roadway Items - IM-035-4(347)100--03-77						Cat Alt Set:		Cat Alt Member:	
0080	2105-8425005	2,244.000	CY	35.00000	78,540.00	25.00000	56,100.00		
TOPSOIL, FURNISH AND SPREAD									
0090	2105-8425015	32,225.000	CY	6.00000	193,350.00	6.30000	203,017.50		
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0100	2107-0875100	21,068.000	CY	0.25000	5,267.00	1.00000	21,068.00		
COMPACTION WITH MOISTURE CONTROL									
0110	2111-8174100	155,945.500	SY	7.25000	1,130,604.88	4.00000	623,782.00		
GRANULAR SUBBASE									
0120	2113-0001100	119,715.200	SY	1.75000	209,501.60	1.25000	149,644.00		
SUBGRADE STABILIZATION MATERIAL, POLYMER GRID									
0130	2115-0100000	1,683.200	CY	60.00000	100,992.00	55.00000	92,576.00		
MODIFIED SUBBASE									
0140	2122-5190008	545.300	SY	85.00000	46,350.50	130.00000	70,889.00		
PAVED SHOULDER, P.C. CONCRETE, 8 IN.									

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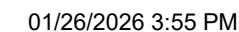
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Line No / Item Number Item Description				(7) REILLY CONSTRUCTION CO., INC.		(8) CONCRETE TECHNOLOGIES, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 Roadway Items - IM-035-4(347)100--03-77				Cat Alt Set:				Cat Alt Member:	
0150	2122-5190115	3,953.900	SY	54.75000	216,476.03	90.00000	355,851.00		
PAVED SHOULDER, P.C. CONCRETE, 11.5 IN.									
0160	2123-7450000	441.100	STA	375.00000	165,412.50	240.00000	105,864.00		
SHOULDER CONSTRUCTION, EARTH									
0170	2210-0475290	101.500	TON	60.00000	6,090.00	48.00000	4,872.00		
MACADAM STONE BASE									
0180	2301-1004115	141,174.900	SY	53.95000	7,616,385.86	70.25000	9,917,536.73		
STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3I DURABILITY, 11.5 IN.									
0190	2301-7000110	165,175.000	EACH	1.00000	165,175.00	1.00000	165,175.00		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)									
0200	2304-0100000	3,872.100	SY	56.00000	216,837.60	90.00000	348,489.00		
DETOUR PAVEMENT									



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Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - IM-035-4(347)100--03-77						Cat Alt Set:		Cat Alt Member:	
0210	2312-8260051	58.000	TON	50.00000	2,900.00	35.75000	2,073.50		
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0220	2317-7000110	105,882.000	EACH	1.00000	105,882.00	1.00000	105,882.00		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0230	2401-6745650	(1)	LS	20,000.00000	20,000.00	6,315.00000	6,315.00		
REMOVAL OF EXISTING STRUCTURES									
0240	2417-1060018	86.000	LF	60.00000	5,160.00	60.00000	5,160.00		
CULVERT, CORRUGATED METAL ROADWAY PIPE, 18 IN. DIA.									
0250	2417-5895018	4.000	EACH	2,200.00000	8,800.00	3,030.00000	12,120.00		
BEVELED PIPE AND GUARD, 18 INCH									
0260	2502-8212034	51,950.000	LF	6.23000	323,648.50	6.30000	327,285.00		
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									

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Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - IM-035-4(347)100--03-77				Cat Alt Set:				Cat Alt Member:	
0270	2502-8221306	236.000	EACH	400.00000	94,400.00	405.00000	95,580.00		
SUBDRAIN OUTLET, DR-306									
0280	2505-4008120	1,219.900	LF	18.00000	21,958.20	8.10000	9,881.19		
REMOVAL OF STEEL BEAM GUARDRAIL									
0290	2505-4008300	187.500	LF	45.00000	8,437.50	30.00000	5,625.00		
STEEL BEAM GUARDRAIL									
0300	2505-4021020	2.000	EACH	2,600.00000	5,200.00	2,020.00000	4,040.00		
STEEL BEAM GUARDRAIL END ANCHOR, W-BEAM									
0310	2505-4021720	2.000	EACH	4,500.00000	9,000.00	3,230.00000	6,460.00		
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0320	2505-6000111	21,398.000	LF	26.00000	556,348.00	20.00000	427,960.00		
HIGH TENSION CABLE GUARDRAIL									
0330	2505-6000121	18.000	EACH	4,000.00000	72,000.00	4,040.00000	72,720.00		
HIGH TENSION CABLE GUARDRAIL, END ANCHOR									

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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 Roadway Items - IM-035-4(347)100--03-77				Cat Alt Set:				Cat Alt Member:	
0340	2510-6745850	101,539.300	SY	7.50000	761,544.75	8.95000	908,776.74		
REMOVAL OF PAVEMENT									
0350	2520-3350010	1.000	EACH	30,000.00000	30,000.00	27,270.00000	27,270.00		
FIELD LABORATORY									
0360	2524-9130011	3.000	EACH	750.00000	2,250.00	760.00000	2,280.00		
GUIDANCE MARKER, CHEVRON W1-8 (SPECIAL)									
0370	2526-8285000	(1)	LS	30,000.00000	30,000.00	30,300.00000	30,300.00		
CONSTRUCTION SURVEY									
0380	2527-5000005	3,035.815	LF	1.40000	4,250.14	1.40000	4,250.14		
MOBILE REFLECTOMETER MEASUREMENTS									
0390	2527-9263181	417.650	STA	15.00000	6,264.75	15.00000	6,264.75		
PAVEMENT MARKINGS REMOVED									
0400	2527-9263209	1,207.840	STA	15.00000	18,117.60	15.00000	18,117.60		
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									

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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 Roadway Items - IM-035-4(347)100--03-77						Cat Alt Set:		Cat Alt Member:	
0410	2527-9263216	974.680	STA	85.00000	82,847.80	85.00000	82,847.80		
PAINTED PAVEMENT MARKINGS, MULTI-COMPONENT LIQUID									
0420	2527-9263231	6.210	STA	150.00000	931.50	150.00000	931.50		
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE									
0430	2527-9270112	974.680	STA	30.00000	29,240.40	30.00000	29,240.40		
GROOVES CUT FOR PAVEMENT MARKINGS									
0440	2528-2518000	9.000	EACH	100.00000	900.00	100.00000	900.00		
SAFETY CLOSURE									
0450	2528-3800000	21,619.730	LF	2.50000	54,049.33	2.55000	55,130.31		
MODULAR GLARE SCREEN SYSTEM									
0460	2528-8400048	29,057.200	LF	10.00000	290,572.00	10.00000	290,572.00		
TEMPORARY BARRIER RAIL, CONCRETE									
0470	2528-8400157	24.000	EACH	3,245.00000	77,880.00	3,795.00000	91,080.00		
TEMPORARY FLOODLIGHTING LUMINAIRE									

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Contract ID: 77-0354-347

Primary County: POLK

Letting Date: December 16, 2025

Line No / Item Number Item Description				(7) REILLY CONSTRUCTION CO., INC.		(8) CONCRETE TECHNOLOGIES, INC.			
				Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price
SECTION: 0001 Roadway Items - IM-035-4(347)100--03-77						Cat Alt Set:		Cat Alt Member:	
0480	2528-8445110	(1)	LS	100,000.00000	100,000.00	43,935.00000	43,935.00		
TRAFFIC CONTROL									
0490	2533-4980005	(1)	LS	1,000,000.00000	1,000,000.00	602,500.00000	602,500.00		
MOBILIZATION									
0500	2548-0000250	680.540	STA	305.00000	207,564.70	310.00000	210,967.40		
DIAMOND GROUND SHOULDER RUMBLE STRIPS, PCC SURFACE									
0510	2551-0000130	8.000	EACH	4,000.00000	32,000.00	4,040.00000	32,320.00		
TEMP CRASH CUSHION, SEVERE USE (SU)									
Section Totals:				\$17,366,273.39		\$18,136,486.03			

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 115

Contract ID: 77-0354-347

Primary County: POLK

Letting Date: December 16, 2025

Line No / Item Number Item Description				(7) REILLY CONSTRUCTION CO., INC.		(8) CONCRETE TECHNOLOGIES, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0002 Drainage Items - IM-035-4(347)100--03-77						Cat Alt Set:		Cat Alt Member:	
0520	2402-0425040	359.000	CY	60.00000	21,540.00	50.00000	17,950.00		
FLOODED BACKFILL									
0530	2402-2720000	165.000	CY	12.00000	1,980.00	17.50000	2,887.50		
EXCAVATION, CLASS 20									
0540	2416-0100024	2.000	EACH	1,300.00000	2,600.00	990.00000	1,980.00		
APRONS, CONCRETE, 24 IN. DIA.									
0550	2416-0101036	16.000	EACH	1,500.00000	24,000.00	1,095.00000	17,520.00		
REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.									
0560	2416-0101136	1.000	EACH	1,500.00000	1,500.00	1,380.00000	1,380.00		
REMOVE AND REINSTALL CONCRETE PIPE APRONS GREATER THAN 36 IN.									
0570	2416-1180024	198.000	LF	120.00000	23,760.00	100.00000	19,800.00		
CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.									
0580	2416-1180078	52.000	LF	625.00000	32,500.00	465.00000	24,180.00		
CULVERT, CONCRETE ROADWAY PIPE, 78 IN. DIA.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 115

Contract ID: 77-0354-347

Primary County: POLK

Letting Date: December 16, 2025

Line No / Item Number Item Description				(7) REILLY CONSTRUCTION CO., INC.		(8) CONCRETE TECHNOLOGIES, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 Drainage Items - IM-035-4(347)100--03-77						Cat Alt Set:		Cat Alt Member:	
0590	2506-4984000	18.000	CY	250.00000	4,500.00	235.00000	4,230.00		
FLOWABLE MORTAR									
0600	2507-3250005	41.000	SY	5.00000	205.00	7.05000	289.05		
ENGINEERING FABRIC									
0610	2507-6800061	38.000	TON	65.00000	2,470.00	65.00000	2,470.00		
REVTMENT, CLASS E									
0620	2599-9999009	426.000	LF	30.00000	12,780.00	55.00000	23,430.00		
('LINEAR FEET' ITEM) REMOVAL OF CULVERT									
Section Totals:				\$127,835.00		\$116,116.55			

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 115

Contract ID: 77-0354-347

Primary County: POLK

Letting Date: December 16, 2025

Line No / Item Number Item Description				(7) REILLY CONSTRUCTION CO., INC.		(8) CONCRETE TECHNOLOGIES, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0003 Roadside Items - IM-035-4(347)100--03-77				Cat Alt Set:				Cat Alt Member:	
0630	2507-3250005	658.100	SY	3.00000	1,974.30	4.50000	2,961.45		
ENGINEERING FABRIC									
0640	2507-6800061	135.900	TON	65.00000	8,833.50	65.00000	8,833.50		
REVTMENT, CLASS E									
0650	2507-8029000	289.100	TON	60.00000	17,346.00	55.00000	15,900.50		
EROSION STONE									
0660	2601-2634100	76.800	ACRE	400.00000	30,720.00	405.00000	31,104.00		
MULCHING									
0670	2601-2636043	71.600	ACRE	642.00000	45,967.20	650.00000	46,540.00		
SEEDING AND FERTILIZING (RURAL)									
0680	2601-2640350	38.000	SQ	20.00000	760.00	20.25000	769.50		
SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT									
0690	2601-2642100	30.900	ACRE	200.00000	6,180.00	202.00000	6,241.80		
STABILIZING CROP - SEEDING AND FERTILIZING									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 115

Contract ID: 77-0354-347

Primary County: POLK

Letting Date: December 16, 2025

Line No / Item Number Item Description				(7) REILLY CONSTRUCTION CO., INC.		(8) CONCRETE TECHNOLOGIES, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0003 Roadside Items - IM-035-4(347)100--03-77						Cat Alt Set:		Cat Alt Member:	
0700	2601-2643110	7.600	MGAL	75.00000	570.00	75.00000	570.00		
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION									
0710	2601-2643300	3.000	EACH	450.00000	1,350.00	450.00000	1,350.00		
MOBILIZATION FOR WATERING									
0720	2602-0000020	48,771.000	LF	1.40000	68,279.40	1.40000	68,279.40		
SILT FENCE									
0730	2602-0000030	1,518.000	LF	1.70000	2,580.60	1.70000	2,580.60		
SILT FENCE FOR DITCH CHECKS									
0740	2602-0000050	38.000	EACH	750.00000	28,500.00	450.00000	17,100.00		
SILT BASINS									
0750	2602-0000071	50,289.000	LF	0.01000	502.89	0.05000	2,514.45		
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0760	2602-0000101	5,028.000	LF	0.01000	50.28	0.05000	251.40		
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 115

Contract ID: 77-0354-347

Primary County: POLK

Letting Date: December 16, 2025

Line No / Item Number Item Description				(7) REILLY CONSTRUCTION CO., INC.		(8) CONCRETE TECHNOLOGIES, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0003 Roadside Items - IM-035-4(347)100--03-77						Cat Alt Set:		Cat Alt Member:	
0770	2602-0000150	800.000	LF	55.00000	44,000.00	75.00000	60,000.00		
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
0780	2602-0000312	1,350.000	LF	2.62000	3,537.00	2.65000	3,577.50		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0790	2602-0000320	1,350.000	LF	3.75000	5,062.50	3.80000	5,130.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0800	2602-0000351	2,700.000	LF	0.20000	540.00	0.25000	675.00		
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0810	2602-0000362	570.000	LF	3.00000	1,710.00	3.05000	1,738.50		
DITCH CHECK SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0820	2602-0000370	570.000	LF	4.00000	2,280.00	4.05000	2,308.50		
DITCH CHECK SEDIMENT CONTROL DEVICE, 20 IN. DIA.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 115

Contract ID: 77-0354-347

Primary County: POLK

Letting Date: December 16, 2025

Line No / Item Number Item Description				(7) REILLY CONSTRUCTION CO., INC.		(8) CONCRETE TECHNOLOGIES, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0003 Roadside Items - IM-035-4(347)100--03-77						Cat Alt Set:		Cat Alt Member:	
0830	2602-0010010	1.000	EACH	600.00000	600.00	600.00000	600.00		
MOBILIZATIONS, EROSION CONTROL									
0840	2602-0010020	1.000	EACH	1,200.00000	1,200.00	1,200.00000	1,200.00		
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:				\$272,543.67		\$280,226.10			

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 115

Contract ID: 77-0354-347

Primary County: POLK

Letting Date: December 16, 2025

Line No / Item Number Item Description				(7) REILLY CONSTRUCTION CO., INC.		(8) CONCRETE TECHNOLOGIES, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0004 Traffic Sign Items - IM-035-4(348)100--13-77						Cat Alt Set:		Cat Alt Member:	
0850	2401-6745355	8.000	EACH	428.00000	3,424.00	860.00000	6,880.00		
REMOVAL OF CONCRETE FOOTINGS OF HIGHWAY SIGNS									
0860	2401-6745916	1.000	EACH	18,458.00000	18,458.00	21,915.00000	21,915.00		
REMOVAL OF SIGN SUPPORT STRUCTURE AND FOUNDATION									
0870	2402-2720000	410.100	CY	49.00000	20,094.90	55.00000	22,555.50		
EXCAVATION, CLASS 20									
0880	2403-0100000	120.300	CY	552.00000	66,405.60	690.00000	83,007.00		
STRUCTURAL CONCRETE (MISCELLANEOUS)									
0890	2404-7775005	19,116.000	LB	1.88000	35,938.08	2.35000	44,922.60		
REINFORCING STEEL, EPOXY COATED									
0900	2423-0001010	1.000	EACH	13,400.00000	13,400.00	16,175.00000	16,175.00		
DYNAMIC MESSAGE SIGN (D.M.S.) INSTALLATION									
0910	2423-1051300	1.000	EACH	74,950.00000	74,950.00	71,710.00000	71,710.00		
STEEL CANTILEVER SIGN TRUSS, 30 FT. ARM									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 115

Contract ID: 77-0354-347

Primary County: POLK

Letting Date: December 16, 2025

Line No / Item Number Item Description				(7) REILLY CONSTRUCTION CO., INC.		(8) CONCRETE TECHNOLOGIES, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0004 Traffic Sign Items - IM-035-4(348)100--13-77						Cat Alt Set:		Cat Alt Member:	
0920	2423-1051360	1.000	EACH	80,250.00000	80,250.00	76,055.00000	76,055.00		
STEEL CANTILEVER SIGN TRUSS, 36 FT. ARM									
0930	2423-1060100	1.000	EACH	124,000.00000	124,000.00	127,570.00000	127,570.00		
STEEL OVERHEAD SIGN TRUSS, 100 FT. SPAN									
0940	2518-0000055	1.000	EACH	950.00000	950.00	2,035.00000	2,035.00		
ITS DEVICE CABINET, INSTALL ONLY									
0950	2518-0000090	1.000	EACH	1,800.00000	1,800.00	2,235.00000	2,235.00		
ITS HANDHOLE, 36x24x36									
0960	2518-0000150	1.000	EACH	93.95000	93.95	101.00000	101.00		
ITS GROUND ROD									
0970	2518-0004200	24.000	LF	26.18000	628.32	90.00000	2,160.00		
ITS CONDUIT, RIGID STEEL, 2 INCH									
0980	2524-6765010	3.000	EACH	270.00000	810.00	1,210.00000	3,630.00		
REMOVE AND REINSTALL SIGN AS PER PLAN									
0990	2524-6765210	4.000	EACH	81.00000	324.00	76.00000	304.00		
REMOVAL OF TYPE A SIGN ASSEMBLY									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 115

Contract ID: 77-0354-347

Primary County: POLK

Letting Date: December 16, 2025

Line No / Item Number Item Description				(7) REILLY CONSTRUCTION CO., INC.		(8) CONCRETE TECHNOLOGIES, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0004 Traffic Sign Items - IM-035-4(348)100--13-77						Cat Alt Set:		Cat Alt Member:	
1000	2524-6765220	8.000	EACH	482.00000	3,856.00	605.00000	4,840.00		
REMOVAL OF TYPE B SIGN ASSEMBLY									
1010	2524-9081275	4.000	EACH	2,140.00000	8,560.00	1,640.00000	6,560.00		
CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"									
1020	2524-9081290	3.000	EACH	2,360.00000	7,080.00	1,695.00000	5,085.00		
CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"									
1030	2524-9089100	17.000	EACH	81.00000	1,377.00	85.00000	1,445.00		
DELINEATOR, RIGID - TYPE I									
1040	2524-9089110	33.000	EACH	91.00000	3,003.00	95.00000	3,135.00		
DELINEATOR, RIGID - TYPE IA									
1050	2524-9089200	24.000	EACH	86.00000	2,064.00	85.00000	2,040.00		
DELINEATOR, RIGID - TYPE II									
1060	2524-9210007	34.000	EACH	118.00000	4,012.00	255.00000	8,670.00		
REFERENCE LOCATION SIGNS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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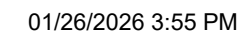
Call Order: 115

Contract ID: 77-0354-347

Primary County: POLK

Letting Date: December 16, 2025

Line No / Item Number Item Description		(7) REILLY CONSTRUCTION CO., INC.		(8) CONCRETE TECHNOLOGIES, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Traffic Sign Items - IM-035-4(348)100--13-77				Cat Alt Set:		Cat Alt Member:	
1070 2524-9276010	195.000 LF	22.00000	4,290.00	9.10000	1,774.50		
PERFORATED SQUARE STEEL TUBE POSTS							
1080 2524-9276027	12.000 EACH	509.00000	6,108.00	450.00000	5,400.00		
PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY							
1090 2524-9281210	67.300 LF	102.00000	6,864.60	105.00000	7,066.50		
STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 8 X 21							
1100 2524-9281426	72.300 LF	130.00000	9,399.00	102.00000	7,374.60		
STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 12 X 26							
1110 2524-9290009	1.000 EACH	110.00000	110.00	185.00000	185.00		
SIGN MOUNTING BRACKETS, SPECIAL							
1120 2524-9325001	346.000 SF	20.00000	6,920.00	21.00000	7,266.00		
TYPE A SIGNS, SHEET ALUMINUM							
1130 2524-9380001	761.300 SF	33.00000	25,122.90	30.00000	22,839.00		
TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL							



Tabulation of Construction and Material Bids

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Primary County: POLK

Letting Date: December 16, 2025

Line No / Item Number Item Description				(7) REILLY CONSTRUCTION CO., INC.		(8) CONCRETE TECHNOLOGIES, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0004 Traffic Sign Items - IM-035-4(348)100--13-77						Cat Alt Set:		Cat Alt Member:	
1140	2533-4980005	(1)	LS	28,050.00000	28,050.00	29,090.00000	29,090.00		
MOBILIZATION									
1150	2555-0000010	(1)	LS	26,750.00000	26,750.00	4,850.00000	4,850.00		
DELIVER AND STOCKPILE SALVAGED MATERIALS									
1160	2599-9999005	6.000	EACH	1,785.00000	10,710.00	1,010.00000	6,060.00		
('EACH' ITEM) ANCHOR BOLT ASSEMBLY - INSTALL AND SURVEY									
1170	2599-9999005	1.000	EACH	30,000.00000	30,000.00	29,245.00000	29,245.00		
('EACH' ITEM) D.M.S. LADDER, GATE AND RUNWAY									
1180	2599-9999005	7.000	EACH	118.00000	826.00	240.00000	1,680.00		
('EACH' ITEM) EXIT GORE DELINEATOR POST									
1190	2599-9999005	4.000	EACH	3,300.00000	13,200.00	2,985.00000	11,940.00		
('EACH' ITEM) MASSH-400 SIGN POST									
1200	2599-9999008	5,678.000	LB	5.25000	29,809.50	4.05000	22,995.90		
('POUNDS' ITEM) ANCHOR BOLT ASSEMBLY - FURNISH									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 115

Contract ID: 77-0354-347

Primary County: POLK

Letting Date: December 16, 2025

Line No / Item Number Item Description		(7) REILLY CONSTRUCTION CO., INC.		(8) CONCRETE TECHNOLOGIES, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$669,638.85		\$670,796.60		

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 115

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Primary County: POLK

Letting Date: December 16, 2025

Line No / Item Number Item Description		(7) REILLY CONSTRUCTION CO., INC.		(8) CONCRETE TECHNOLOGIES, 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; A 142'-6 x 40'-0 Prestressed Concrete Beam Bridge - (347				Cat Alt Set:		Cat Alt Member:	
0845 2401-6745625	(1) LS	167,800.00000	167,800.00	169,480.00000	169,480.00		
REMOVAL OF EXISTING BRIDGE							
Section Totals:			\$167,800.00		\$169,480.00		
Contract Item Totals			\$18,604,090.91		\$19,373,105.28		
Contract Time Totals							
Contract Grand Totals			\$18,604,090.91		\$19,373,105.28		

() indicates item is bid as Lump Sum



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Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 116	Contract ID: 77-0694-137	Primary County: POLK
Letting Date: December 16, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: REILLY CONSTRUCTION CO., INC.	
Contract Period: Start Date: 06/01/26 80 Working Days		

Project Information:

Project: HSIPX-069-4(137)--3L-77	WorkType: PCC PAVEMENT - GRADE AND NEW
County: POLK	Prj Awd Amt: \$14,710,779.92
Route: U.S. 69	
Location: SE Peterson Dr to 1st St in Ankeny	



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Contracts and Specifications Bureau

Project(s) and Vendor Ranking

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Call Order: 116	Contract ID: 77-0694-137	Primary County: POLK
Letting Date: December 16, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: REILLY CONSTRUCTION CO., INC.	
Contract Period: Start Date: 06/01/26 80 Working Days		

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	RE300	REILLY CONSTRUCTION CO., INC.	\$14,710,779.92	100.00%
2	CO415	CONCRETE TECHNOLOGIES, INC.	\$15,883,140.68	107.97%
3	MO484	C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV	\$19,806,377.86	134.64%

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 1 of 36

Call Order: 116

Contract ID: 77-0694-137

Primary County: POLK

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) REILLY CONSTRUCTION CO., INC.		(2) CONCRETE TECHNOLOGIES, INC.		(3) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850002	197.100	UNIT	175.00000	34,492.50	104.95000	20,685.65	200.00000	39,420.00
CLEARING AND GRUBBING									
0020	2102-2710070	8,748.000	CY	10.00000	87,480.00	10.50000	91,854.00	30.00000	262,440.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2102-2710090	7,010.000	CY	20.00000	140,200.00	21.00000	147,210.00	30.00000	210,300.00
EXCAVATION, CLASS 10, WASTE									
0040	2105-8425005	446.000	CY	35.00000	15,610.00	36.75000	16,390.50	94.00000	41,924.00
TOPSOIL, FURNISH AND SPREAD									
0050	2105-8425015	1,281.000	CY	35.00000	44,835.00	36.75000	47,076.75	48.00000	61,488.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0060	2107-0875000	5,544.000	CY	1.00000	5,544.00	1.05000	5,821.20	2.00000	11,088.00
COMPACTION WITH MOISTURE AND DENSITY CONTROL									
0070	2113-0001100	2,230.000	SY	3.50000	7,805.00	3.65000	8,139.50	10.00000	22,300.00
SUBGRADE STABILIZATION MATERIAL, POLYMER GRID									

Contracts and Specifications Bureau

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Call Order: 116

Contract ID: 77-0694-137

Primary County: POLK

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) REILLY CONSTRUCTION CO., INC.		(2) CONCRETE TECHNOLOGIES, INC.		(3) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2115-0100000	6,250.200	CY	55.00000	343,761.00	57.70000	360,636.54	126.00000	787,525.20
MODIFIED SUBBASE									
0090	2123-7450020	105.200	STA	500.00000	52,600.00	524.70000	55,198.44	2,860.00000	300,872.00
SHOULDER FINISHING, EARTH									
0100	2213-7100400	2.000	EACH	400.00000	800.00	1,111.60000	2,223.20	400.00000	800.00
RELOCATION OF MAIL BOXES									
0110	2301-1033080	2,913.400	SY	85.00000	247,639.00	93.50000	272,402.90	93.50000	272,402.90
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.									
0120	2301-1033090	1,311.200	SY	90.00000	118,008.00	130.00000	170,456.00	130.00000	170,456.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.									
0130	2301-1033095	16,741.100	SY	88.00000	1,473,216.80	120.00000	2,008,932.00	93.00000	1,556,922.30
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9.5 IN.									

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Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set:				Cat Alt Member:	
0140	2301-4875006	748.500	SY	70.58000	52,829.13	135.00000	101,047.50	120.00000	89,820.00
MEDIAN, P.C. CONCRETE, 6 IN.									
0150	2301-4875006	16.400	SY	110.73000	1,815.97	280.00000	4,592.00	175.00000	2,870.00
MEDIAN, P.C. CONCRETE, 6 IN. , COLORED									
0160	2301-7000110	24,530.000	EACH	1.00000	24,530.00	1.00000	24,530.00	1.00000	24,530.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)									
0170	2304-0101000	1,522.800	SY	87.49000	133,229.77	100.00000	152,280.00	120.00000	182,736.00
TEMPORARY PAVEMENT									
0180	2304-0101000	3,251.800	SY	46.11000	149,940.50	80.00000	260,144.00	80.00000	260,144.00
TEMPORARY PAVEMENT , DRIVEWAY									
0190	2315-8275055	1,000.000	TON	55.00000	55,000.00	57.70000	57,700.00	80.00000	80,000.00
SURFACING, DRIVEWAY									

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Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0200	2317-7000110	15,725.000	EACH	1.00000	15,725.00	1.00000	15,725.00	1.00000	15,725.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0210	2401-6745765	5.000	EACH	750.00000	3,750.00	1,435.60000	7,178.00	1,368.00000	6,840.00
REMOVAL OF LIGHT POLES									
0220	2401-6745910	32.000	EACH	200.00000	6,400.00	524.70000	16,790.40	250.00000	8,000.00
REMOVAL OF SIGN									
0230	2401-6745915	25.000	EACH	6,500.00000	162,500.00	1,259.30000	31,482.50	7,500.00000	187,500.00
REMOVAL OF SIGN SUPPORT STRUCTURE AND FOOTING									
0240	2414-6460000	62.000	LF	605.70000	37,553.40	278.10000	17,242.20	850.00000	52,700.00
ORNAMENTAL METAL RAILING									
0250	2435-0130148	13.000	EACH	8,000.00000	104,000.00	8,395.45000	109,140.85	9,500.00000	123,500.00
MANHOLE, SANITARY SEWER, SW-301, 48 IN.									
0260	2435-0140148	4.000	EACH	7,500.00000	30,000.00	7,870.70000	31,482.80	10,000.00000	40,000.00
MANHOLE, STORM SEWER, SW-401, 48 IN.									

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Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0270	2435-0140160	3.000	EACH	10,500.00000	31,500.00	11,019.00000	33,057.00	12,000.00000	36,000.00
MANHOLE, STORM SEWER, SW-401, 60 IN.									
0280	2435-0140172	1.000	EACH	12,000.00000	12,000.00	12,593.15000	12,593.15	13,500.00000	13,500.00
MANHOLE, STORM SEWER, SW-401, 72 IN.									
0290	2435-0140300	3.000	EACH	15,250.00000	45,750.00	16,003.80000	48,011.40	15,500.00000	46,500.00
MANHOLE, STORM SEWER, SW-403									
0300	2435-0250100	3.000	EACH	4,000.00000	12,000.00	4,197.70000	12,593.10	7,500.00000	22,500.00
INTAKE, SW-501									
0310	2435-0250300	1.000	EACH	6,000.00000	6,000.00	6,296.60000	6,296.60	10,500.00000	10,500.00
INTAKE, SW-503									
0320	2435-0250500	4.000	EACH	5,500.00000	22,000.00	5,771.85000	23,087.40	10,000.00000	40,000.00
INTAKE, SW-505									
0330	2435-0250600	6.000	EACH	9,000.00000	54,000.00	9,444.85000	56,669.10	19,000.00000	114,000.00
INTAKE, SW-506									

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Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0340	2435-0250700	6.000	EACH	6,500.00000	39,000.00	6,821.30000	40,927.80	9,000.00000	54,000.00
INTAKE, SW-507									
0350	2435-0250710	1.000	EACH	8,000.00000	8,000.00	8,395.45000	8,395.45	11,500.00000	11,500.00
INTAKE, SW-507 MODIFIED , 4' X 6'									
0360	2435-0250800	2.000	EACH	9,000.00000	18,000.00	9,444.85000	18,889.70	9,500.00000	19,000.00
INTAKE, SW-508									
0370	2435-0250810	1.000	EACH	10,500.00000	10,500.00	11,019.00000	11,019.00	10,600.00000	10,600.00
INTAKE, SW-508 MODIFIED , 4' X 6'									
0380	2435-0251000	4.000	EACH	12,500.00000	50,000.00	13,117.85000	52,471.40	14,500.00000	58,000.00
INTAKE, SW-510									
0390	2435-0251224	3.000	EACH	2,100.00000	6,300.00	2,203.80000	6,611.40	4,500.00000	13,500.00
INTAKE, SW-512, 24 IN.									
0400	2435-0252100	36.000	LF	750.00000	27,000.00	787.05000	28,333.80	940.00000	33,840.00
LINEAR TRENCH DRAIN, SW-521									

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Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0410	2435-0254100	9.000	EACH	6,250.00000	56,250.00	6,558.95000	59,030.55	15,500.00000	139,500.00
INTAKE, SW-541									
0420	2435-0254200	6.000	EACH	3,750.00000	22,500.00	3,935.35000	23,612.10	14,000.00000	84,000.00
INTAKE EXTENSION UNIT, SW-542									
0430	2435-0254500	4.000	EACH	6,750.00000	27,000.00	7,083.65000	28,334.60	15,500.00000	62,000.00
INTAKE, SW-545									
0440	2435-0400000	5.000	EACH	11,250.00000	56,250.00	11,806.10000	59,030.50	13,500.00000	67,500.00
EXTERNAL DROP CONNECTION, SW-307									
0450	2435-0600020	3.000	EACH	4,000.00000	12,000.00	4,197.70000	12,593.10	6,500.00000	19,500.00
MANHOLE ADJUSTMENT, MAJOR									
0460	2435-0600120	1.000	EACH	4,000.00000	4,000.00	4,197.70000	4,197.70	9,200.00000	9,200.00
INTAKE ADJUSTMENT, MAJOR									
0470	2435-0700020	3.000	EACH	2,000.00000	6,000.00	2,098.85000	6,296.55	4,200.00000	12,600.00
CONNECTION TO EXISTING INTAKE									

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Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0480	2501-8400172	(1)	LS	1,000,000.00000	1,000,000.00	1,049,429.55000	1,049,429.55	32,000.00000	32,000.00
TEMPORARY SHORING									
0490	2502-6745952	4,380.000	LF	9.25000	40,515.00	9.70000	42,486.00	10.00000	43,800.00
REMOVAL OF SUBDRAIN									
0500	2502-8212206	3,807.100	LF	26.50000	100,888.15	27.80000	105,837.38	38.00000	144,669.80
SUBDRAIN, PERFORATED PLASTIC PIPE, 6 IN. DIA.									
0510	2502-8212208	956.300	LF	35.00000	33,470.50	36.75000	35,144.03	40.00000	38,252.00
SUBDRAIN, PERFORATED PLASTIC PIPE, 8 IN. DIA.									
0520	2502-8221303	60.000	EACH	575.00000	34,500.00	603.40000	36,204.00	350.00000	21,000.00
SUBDRAIN OUTLET, DR-303									
0530	2503-0110015	130.000	LF	100.00000	13,000.00	104.95000	13,643.50	250.00000	32,500.00
STORM SEWER GRAVITY MAIN, TRENCHED, 15 IN.									

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Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0540	2503-0110030	66.000	LF	175.00000	11,550.00	183.65000	12,120.90	300.00000	19,800.00
STORM SEWER GRAVITY MAIN, TRENCHED, 30 IN.									
0550	2503-0114215	1,367.500	LF	105.00000	143,587.50	110.20000	150,698.50	250.00000	341,875.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.									
0560	2503-0114218	684.000	LF	105.00000	71,820.00	110.20000	75,376.80	250.00000	171,000.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.									
0570	2503-0114224	184.000	LF	150.00000	27,600.00	157.40000	28,961.60	270.00000	49,680.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.									
0580	2503-0114230	1,782.000	LF	155.00000	276,210.00	162.65000	289,842.30	300.00000	534,600.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.									

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Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0590	2503-0114236	37.000	LF	270.00000	9,990.00	283.35000	10,483.95	325.00000	12,025.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN.									
0600	2503-0114248	175.000	LF	290.00000	50,750.00	304.35000	53,261.25	400.00000	70,000.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 48 IN.									
0610	2503-0124248	77.000	LF	3,700.00000	284,900.00	3,882.90000	298,983.30	4,400.00000	338,800.00
STORM SEWER GRAVITY MAIN, TRENCHLESS, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 48 IN.									
0615	2503-0116318	292.000	LF	145.00000	42,340.00	152.15000	44,427.80	40.00000	11,680.00
STORM SEWER GRAVITY MAIN, TRENCHED, 2000D LOW CLEARANCE CONCRETE PIPE, EQUIVALENT DIAMETER 18 IN.									
0620	2503-0200036	913.500	LF	25.00000	22,837.50	26.25000	23,979.38	28.00000	25,578.00
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									

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Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0630	2503-0200341	2,212.000	LF	47.50000	105,070.00	49.85000	110,268.20	85.00000	188,020.00
STORM SEWER ABANDONMENT, FILL AND PLUG, LESS THAN OR EQUAL TO 36 IN. DIA.									
0640	2503-0200342	158.500	LF	110.00000	17,435.00	115.45000	18,298.83	100.00000	15,850.00
STORM SEWER ABANDONMENT, FILL AND PLUG, GREATER THAN 36 IN. DIA.									
0650	2504-0114008	1,950.500	LF	205.00000	399,852.50	215.15000	419,650.08	205.00000	399,852.50
SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.									
0660	2504-0114010	8.000	LF	500.00000	4,000.00	524.70000	4,197.60	215.00000	1,720.00
SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 10 IN.									
0670	2504-0114015	164.200	LF	340.00000	55,828.00	356.80000	58,586.56	262.00000	43,020.40
SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 15 IN.									
0680	2504-0144008	64.000	LF	3,500.00000	224,000.00	3,673.00000	235,072.00	4,000.00000	256,000.00
SANITARY SEWER GRAVITY MAIN WITH CASING PIPE, TRENCHLESS, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.									

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Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0690	2504-0144015	100.000	LF	2,450.00000	245,000.00	2,571.10000	257,110.00	3,200.00000	320,000.00
SANITARY SEWER GRAVITY MAIN WITH CASING PIPE, TRENCHLESS, POLYVINYL CHLORIDE PIPE (PVC), 15 IN.									
0700	2504-0200406	191.500	LF	600.00000	114,900.00	629.65000	120,577.98	200.00000	38,300.00
SANITARY SEWER SERVICE STUB, POLYVINYL CHLORIDE PIPE (PVC), 6 IN.									
0710	2504-0240036	103.000	LF	100.00000	10,300.00	104.95000	10,809.85	28.00000	2,884.00
REMOVE SANITARY SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									
0720	2504-0240236	2,294.500	LF	15.00000	34,417.50	15.75000	36,138.38	45.00000	103,252.50
SANITARY SEWER ABANDONMENT, FILL AND PLUG, LESS THAN OR EQUAL TO 36 IN. DIA.									
0730	2510-6745850	15,276.700	SY	18.00000	274,980.60	18.90000	288,729.63	40.00000	611,068.00
REMOVAL OF PAVEMENT									
0740	2510-6750600	41.000	EACH	1,150.00000	47,150.00	1,206.85000	49,480.85	1,000.00000	41,000.00
REMOVAL OF INTAKES AND UTILITY ACCESSES									

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Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0750	2511-6745900	3,966.900	SY	18.00000	71,404.20	18.90000	74,974.41	30.00000	119,007.00
REMOVAL OF SIDEWALK									
0760	2511-7526004	1,359.600	SY	64.00000	87,014.40	85.00000	115,566.00	59.00000	80,216.40
SIDEWALK, P.C. CONCRETE, 4 IN.									
0770	2511-7526005	1,243.300	SY	60.00000	74,598.00	83.00000	103,193.90	55.00000	68,381.50
SIDEWALK, P.C. CONCRETE, 5 IN.									
0780	2511-7526006	166.900	SY	155.00000	25,869.50	110.00000	18,359.00	140.00000	23,366.00
SIDEWALK, P.C. CONCRETE, 6 IN.									
0790	2511-7528101	231.900	SF	60.00000	13,914.00	50.00000	11,595.00	55.00000	12,754.50
DETECTABLE WARNINGS									
0800	2511-7528150	340.000	LF	16.00000	5,440.00	15.75000	5,355.00	15.00000	5,100.00
PEDESTRIAN CHANNELIZER									
0810	2512-1725156	15.500	LF	55.00000	852.50	95.00000	1,472.50	50.00000	775.00
CURB AND GUTTER, P.C. CONCRETE, 1.5 FT.									

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Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0820	2512-1725256	371.400	LF	55.00000	20,427.00	72.00000	26,740.80	52.00000	19,312.80
CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.									
0830	2512-1859000	163.200	LF	52.00000	8,486.40	60.00000	9,792.00	48.00000	7,833.60
CURB, SPECIAL, AS PER PLAN , PCC CURB EDGE									
0840	2512-1859000	646.200	LF	52.00000	33,602.40	70.00000	45,234.00	48.00000	31,017.60
CURB, SPECIAL, AS PER PLAN , SIDEWALK CURB									
0850	2514-0000300	2.000	EACH	2,500.00000	5,000.00	2,623.55000	5,247.10	3,500.00000	7,000.00
REMOVAL OF FLUMES									
0860	2515-2475006	220.200	SY	100.00000	22,020.00	85.00000	18,717.00	90.00000	19,818.00
DRIVEWAY, P.C. CONCRETE, 6 IN.									
0870	2515-2475007	5,593.400	SY	85.00000	475,439.00	90.00000	503,406.00	78.00000	436,285.20
DRIVEWAY, P.C. CONCRETE, 7 IN.									
0880	2515-6745600	12,174.700	SY	18.00000	219,144.60	18.90000	230,101.83	36.00000	438,289.20
REMOVAL OF PAVED DRIVEWAY									

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Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0890	2516-8625000	48.600	CY	775.00000	37,665.00	1,500.00000	72,900.00	700.00000	34,020.00
COMBINED CONCRETE SIDEWALK AND RETAINING WALL									
0900	2518-0000010	(1)	LS	7,500.00000	7,500.00	7,200.00000	7,200.00	6,900.00000	6,900.00
ITS CONSTRUCTION SURVEY									
0910	2518-0000090	8.000	EACH	2,600.00000	20,800.00	2,098.85000	16,790.80	2,000.00000	16,000.00
ITS HANDHOLE, 36x24x36									
0920	2518-0000100	3.000	EACH	2,200.00000	6,600.00	2,203.80000	6,611.40	2,100.00000	6,300.00
ITS HANDHOLE, 48x30x36 (CITY)									
0930	2518-0000100	2.000	EACH	3,500.00000	7,000.00	2,203.80000	4,407.60	2,100.00000	4,200.00
ITS HANDHOLE, 48x30x36 (SCHOOL)									
0940	2518-0000110	10.000	EACH	1,000.00000	10,000.00	2,098.85000	20,988.50	2,000.00000	20,000.00
ITS HANDHOLE, REMOVE									
0950	2518-0000110	6.000	EACH	1,000.00000	6,000.00	2,098.85000	12,593.10	2,000.00000	12,000.00
ITS HANDHOLE, REMOVE (CITY)									

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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0960	2518-0000110	2.000	EACH	1,000.00000	2,000.00	2,098.85000	4,197.70	2,000.00000	4,000.00
ITS HANDHOLE, REMOVE (SCHOOL)									
0970	2518-0001200	25,866.000	LF	8.00000	206,928.00	5.75000	148,729.50	5.48000	141,745.68
ITS CONDUIT, HDPE, 2 INCH BORED									
0980	2518-0001200	3,660.000	LF	8.00000	29,280.00	7.15000	26,169.00	6.80000	24,888.00
ITS CONDUIT, HDPE, 2 INCH BORED , BLUE (CITY)									
0990	2518-0001200	3,150.000	LF	8.00000	25,200.00	7.15000	22,522.50	6.80000	21,420.00
ITS CONDUIT, HDPE, 2 INCH BORED , ORANGE (SCHOOL)									
1000	2518-0007024	360.000	LF	3.52000	1,267.20	3.90000	1,404.00	3.74000	1,346.40
FIBER OPTIC CABLE, 24 SM DIELECTRIC (CITY)									
1010	2518-0007048	3,050.000	LF	3.62000	11,041.00	3.90000	11,895.00	3.74000	11,407.00
FIBER OPTIC CABLE, 48 SM DIELECTRIC (TEMPORARY - CITY)									

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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set:				Cat Alt Member:	
1020	2518-0007048	1,530.000	LF	3.62000	5,538.60	3.90000	5,967.00	3.74000	5,722.20
FIBER OPTIC CABLE, 48 SM DIELECTRIC (TEMPORARY - SCHOOL)									
1030	2518-0007096	7,760.000	LF	4.48000	34,764.80	3.90000	30,264.00	3.74000	29,022.40
FIBER OPTIC CABLE, 96 SM DIELECTRIC (CITY)									
1040	2518-0007096	3,720.000	LF	4.48000	16,665.60	3.90000	14,508.00	3.74000	13,912.80
FIBER OPTIC CABLE, 96 SM DIELECTRIC (SCHOOL)									
1050	2518-0008300	2,300.000	LF	1.91000	4,393.00	2.45000	5,635.00	2.33000	5,359.00
FIBER OPTIC CABLE, INSTALL ONLY (CITY),REINSTALL									
1060	2518-0008305	5,500.000	LF	1.91000	10,505.00	2.45000	13,475.00	2.33000	12,815.00
FIBER OPTIC CABLE, REMOVE (CITY)									
1070	2518-0008305	3,300.000	LF	1.91000	6,303.00	2.45000	8,085.00	2.33000	7,689.00
FIBER OPTIC CABLE, REMOVE (SCHOOL)									

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Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
1080	2518-0008350	1.000	EACH	1,100.00000	1,100.00	865.80000	865.80	825.00000	825.00
MODULE CONNECTOR HOUSING SPLICE CASSETTES - CCH PANEL, 12 CT, CCH-CP12- A9-P03RH (CITY)									
1090	2518-0008360	1.000	EACH	150.00000	150.00	419.75000	419.75	400.00000	400.00
SINGLE PANEL HOUSING - SPH-01P, DIN RAIL MOUNTED (CITY)									
1100	2518-0008370	2.000	EACH	2,600.00000	5,200.00	1,259.30000	2,518.60	1,200.00000	2,400.00
FIBER OPTIC SPLICE CLOSURE (CITY)									
1110	2518-0008370	1.000	EACH	2,600.00000	2,600.00	1,259.30000	1,259.30	1,200.00000	1,200.00
FIBER OPTIC SPLICE CLOSURE (SCHOOL)									
1120	2518-0008395	610.000	EACH	50.00000	30,500.00	78.70000	48,007.00	75.00000	45,750.00
FIBER OPTIC SPLICE (CITY)									
1130	2518-0008395	384.000	EACH	50.00000	19,200.00	78.70000	30,220.80	75.00000	28,800.00
FIBER OPTIC SPLICE (SCHOOL)									

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Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
1140	2518-0008400	(1)	LS	10,000.00000	10,000.00	9,969.60000	9,969.60	9,500.00000	9,500.00
FIBER OPTIC CABLE ACCEPTANCE TESTING (CITY)									
1150	2518-0008400	(1)	LS	10,000.00000	10,000.00	6,296.60000	6,296.60	6,000.00000	6,000.00
FIBER OPTIC CABLE ACCEPTANCE TESTING (SCHOOL)									
1160	2519-4200190	16.000	LF	75.00000	1,200.00	15.75000	252.00	80.00000	1,280.00
REMOVAL OF FENCE, WOOD									
1170	2524-6765010	1.000	EACH	300.00000	300.00	314.85000	314.85	300.00000	300.00
REMOVE AND REINSTALL SIGN AS PER PLAN									
1180	2524-9276010	370.800	LF	18.00000	6,674.40	18.90000	7,008.12	18.00000	6,674.40
PERFORATED SQUARE STEEL TUBE POSTS									
1190	2524-9276021	17.000	EACH	135.00000	2,295.00	141.65000	2,408.05	135.00000	2,295.00
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION									

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Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
1200	2524-9276024	10.000	EACH	275.00000	2,750.00	288.60000	2,886.00	275.00000	2,750.00
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY CONCRETE INSTALLATION									
1210	2524-9325001	139.700	SF	25.00000	3,492.50	26.25000	3,667.13	25.00000	3,492.50
TYPE A SIGNS, SHEET ALUMINUM									
1220	2525-0000100	(1)	LS	250,000.00000	250,000.00	247,056.70000	247,056.70	250,000.00000	250,000.00
TRAFFIC SIGNALIZATION 1ST STREET									
1230	2525-0000100	(1)	LS	350,000.00000	350,000.00	366,400.70000	366,400.70	360,000.00000	360,000.00
TRAFFIC SIGNALIZATION 3RD STREET									
1240	2525-0000120	(1)	LS	12,500.00000	12,500.00	14,398.15000	14,398.15	18,000.00000	18,000.00
REMOVAL OF TRAFFIC SIGNALIZATION									
1250	2526-8285000	(1)	LS	75,000.00000	75,000.00	63,044.50000	63,044.50	110,000.00000	110,000.00
CONSTRUCTION SURVEY									
1260	2526-9000000	2,800.000	LF	5.50000	15,400.00	3.15000	8,820.00	8.00000	22,400.00
GEOSPATIAL MAPPING OF SUB-SURFACE AND UNDERGROUND UTILITIES									

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Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
1270	2527-9263005	20.000	EACH	20.00000	400.00	15.75000	315.00	15.00000	300.00
RAISED PAVEMENT MARKERS									
1280	2527-9263143	12.000	EACH	330.00000	3,960.00	314.85000	3,778.20	300.00000	3,600.00
PAINTED SYMBOLS AND LEGENDS, DURABLE									
1290	2527-9263155	20.000	EACH	575.00000	11,500.00	603.40000	12,068.00	575.00000	11,500.00
PRE-CUT SYMBOLS AND LEGENDS, PREFORMED THERMOPLASTIC MARKING MATERIAL									
1300	2527-9263181	14.950	STA	500.00000	7,475.00	524.70000	7,844.27	500.00000	7,475.00
PAVEMENT MARKINGS REMOVED									
1310	2527-9263190	1.000	EACH	500.00000	500.00	524.70000	524.70	500.00000	500.00
SYMBOLS AND LEGENDS REMOVED									
1320	2527-9263209	66.580	STA	75.00000	4,993.50	78.70000	5,239.85	75.00000	4,993.50
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
1330	2527-9263217	219.800	STA	100.00000	21,980.00	104.95000	23,068.01	100.00000	21,980.00
PAINTED PAVEMENT MARKINGS, DURABLE									

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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member				Quantity and Units					
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
1340	2527-9263233	235.500	STA	200.00000	47,100.00	209.90000	49,431.45	200.00000	47,100.00
REMOVABLE TAPE MARKINGS, NONREFLECTIVE									
1350	2527-9270112	213.320	STA	100.00000	21,332.00	104.95000	22,387.93	100.00000	21,332.00
GROOVES CUT FOR PAVEMENT MARKINGS									
1360	2527-9270120	32.000	EACH	150.00000	4,800.00	157.40000	5,036.80	150.00000	4,800.00
GROOVES CUT FOR SYMBOLS AND LEGENDS									
1370	2528-2518000	17.000	EACH	150.00000	2,550.00	157.40000	2,675.80	150.00000	2,550.00
SAFETY CLOSURE									
1380	2528-8400048	700.000	LF	18.00000	12,600.00	18.90000	13,230.00	18.00000	12,600.00
TEMPORARY BARRIER RAIL, CONCRETE									
1390	2528-8400256	2.000	EACH	50,000.00000	100,000.00	34,256.00000	68,512.00	38,000.00000	76,000.00
TEMPORARY TRAFFIC SIGNALS									
1400	2528-8445110	(1)	LS	125,000.00000	125,000.00	41,977.20000	41,977.20	140,000.00000	140,000.00
TRAFFIC CONTROL									

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Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
1410	2528-8445113	40.000	EACH	575.00000	23,000.00	575.00000	23,000.00	575.00000	23,000.00
FLAGGERS									
1420	2528-9109020	7,760.000	LF	7.00000	54,320.00	7.10000	55,096.00	6.75000	52,380.00
TEMPORARY LANE SEPARATOR SYSTEM									
1430	2528-9290050	243.000	CDAY	90.00000	21,870.00	89.20000	21,675.60	85.00000	20,655.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
1440	2533-4980005	(1)	LS	870,000.00000	870,000.00	919,000.00000	919,000.00	1,630,000.00000	1,630,000.00
MOBILIZATION									
1450	2537-8900000	1,000.000	CY	125.00000	125,000.00	131.20000	131,200.00	85.00000	85,000.00
REMEDICATION OF PETROLEUM CONTAMINATED SOIL									
1460	2537-8900100	10.000	EACH	2,500.00000	25,000.00	2,623.55000	26,235.50	2,500.00000	25,000.00
SAMPLING AND TESTING FOR PETROLEUM CONTAMINATION (WATER AND SOIL SAMPLES FOR REMEDIATION OF PETROLEUM CONTAMINATED SOIL)									

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Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
1470	2549-0041060	1.000	LS	125,000.00000	125,000.00	131,178.70000	131,178.70	45,000.00000	45,000.00
BYPASS PUMPING SANITARY SEWER									
1480	2552-0000210	320.000	TON	75.00000	24,000.00	78.70000	25,184.00	95.00000	30,400.00
TRENCH FOUNDATION									
1490	2552-0000300	(1)	LS	7,500.00000	7,500.00	7,870.70000	7,870.70	35,000.00000	35,000.00
TRENCH COMPACTION TESTING									
1500	2554-0112004	81.300	LF	125.00000	10,162.50	131.20000	10,666.56	280.00000	22,764.00
WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 4 IN.									
1510	2554-0112006	117.700	LF	140.00000	16,478.00	146.90000	17,290.13	240.00000	28,248.00
WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 6 IN.									
1520	2554-0112008	430.500	LF	145.00000	62,422.50	152.15000	65,500.58	260.00000	111,930.00
WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 8 IN.									

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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
1530	2554-0112012	2,080.300	LF	165.00000	343,249.50	173.15000	360,203.95	290.00000	603,287.00
WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 12 IN.									
1540	2554-0142008	80.000	LF	2,000.00000	160,000.00	2,098.85000	167,908.00	2,800.00000	224,000.00
WATER MAIN WITH CASING PIPE, TRENCHLESS, DUCTILE IRON PIPE (DIP), 8 IN.									
1550	2554-0202200	2.000	EACH	975.00000	1,950.00	1,023.20000	2,046.40	2,100.00000	4,200.00
FITTINGS BY COUNT, DUCTILE IRON, , 4 IN., 45 DEGREE BEND									
1560	2554-0202200	1.000	EACH	925.00000	925.00	970.70000	970.70	2,100.00000	2,100.00
FITTINGS BY COUNT, DUCTILE IRON, , 4 IN., 90 DEGREE BEND									
1570	2554-0202200	6.000	EACH	1,025.00000	6,150.00	1,075.65000	6,453.90	2,200.00000	13,200.00
FITTINGS BY COUNT, DUCTILE IRON, , 6 IN., 45 DEGREE BEND									
1580	2554-0202200	8.000	EACH	1,125.00000	9,000.00	1,180.60000	9,444.80	2,300.00000	18,400.00
FITTINGS BY COUNT, DUCTILE IRON, , 8 IN., 45 DEGREE BEND									

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Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
1590	2554-0202200	1.000	EACH	1,325.00000	1,325.00	1,390.50000	1,390.50	4,400.00000	4,400.00
FITTINGS BY COUNT, DUCTILE IRON, 12 IN x 6 IN, REDUCER									
1600	2554-0202200	1.000	EACH	1,925.00000	1,925.00	2,020.15000	2,020.15	5,000.00000	5,000.00
FITTINGS BY COUNT, DUCTILE IRON, 12 IN. BY 6 IN. TEE									
1610	2554-0202200	2.000	EACH	3,250.00000	6,500.00	3,410.65000	6,821.30	5,200.00000	10,400.00
FITTINGS BY COUNT, DUCTILE IRON, 12 IN. BY 8 IN. TEE									
1620	2554-0202200	2.000	EACH	1,600.00000	3,200.00	1,679.10000	3,358.20	4,500.00000	9,000.00
FITTINGS BY COUNT, DUCTILE IRON, 12 IN., 11.25 DEGREE BEND									
1630	2554-0202200	16.000	EACH	1,750.00000	28,000.00	1,836.50000	29,384.00	4,700.00000	75,200.00
FITTINGS BY COUNT, DUCTILE IRON, 12 IN., 45 DEGREE BEND									
1640	2554-0202200	1.000	EACH	2,100.00000	2,100.00	2,203.80000	2,203.80	5,300.00000	5,300.00
FITTINGS BY COUNT, DUCTILE IRON, 16 IN x 12 IN, REDUCER									

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Line No / Item Number Item Description				(1) REILLY CONSTRUCTION CO., INC.		(2) CONCRETE TECHNOLOGIES, INC.		(3) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set: Cat Alt Member:					
1650	2554-0202200	1.000	EACH	1,200.00000	1,200.00	1,259.30000	1,259.30	4,000.00000	4,000.00
FITTINGS BY COUNT, DUCTILE IRON, 6 IN X 4 IN, TEE									
1660	2554-0207008	2.000	EACH	3,400.00000	6,800.00	3,568.05000	7,136.10	6,600.00000	13,200.00
VALVE, GATE, DIP, 8 IN.									
1670	2554-0207012	5.000	EACH	5,600.00000	28,000.00	5,876.80000	29,384.00	9,400.00000	47,000.00
VALVE, GATE, DIP, 12 IN.									
1680	2554-0208000	1.000	EACH	10,000.00000	10,000.00	10,494.30000	10,494.30	13,000.00000	13,000.00
TAPPING VALVE ASSEMBLY, 16 IN. x 6 IN.									
1690	2554-0208006	1.000	EACH	9,500.00000	9,500.00	9,969.60000	9,969.60	12,500.00000	12,500.00
TAPPING VALVE ASSEMBLY, 6 IN. X 6 IN.									
1700	2554-0208008	1.000	EACH	11,000.00000	11,000.00	11,543.70000	11,543.70	14,500.00000	14,500.00
TAPPING VALVE ASSEMBLY, 8 IN. X 8 IN.									
1710	2554-0210201	8.000	EACH	9,750.00000	78,000.00	10,231.95000	81,855.60	14,000.00000	112,000.00
FIRE HYDRANT ASSEMBLY, WM-201									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 116

Contract ID: 77-0694-137

Primary County: POLK

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) REILLY CONSTRUCTION CO., INC.		(2) CONCRETE TECHNOLOGIES, INC.		(3) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
1720	2554-0210205	6.000	EACH	1,450.00000	8,700.00	1,521.65000	9,129.90	5,500.00000	33,000.00
FIRE HYDRANT ASSEMBLY REMOVAL									
1730	2555-0000010	(1)	LS	2,500.00000	2,500.00	2,623.55000	2,623.55	4,500.00000	4,500.00
DELIVER AND STOCKPILE SALVAGED MATERIALS									
1740	2599-9999003	10.200	CY	2,300.00000	23,460.00	2,200.00000	22,440.00	1,200.00000	12,240.00
('CUBIC YARDS' ITEM) , COMBINED CONCRETE SIDEWALK AND RETAINING WALL, COLORED AND TEXTURED									
1750	2599-9999003	785.300	CY	90.00000	70,677.00	94.45000	74,171.59	160.00000	125,648.00
('CUBIC YARDS' ITEM) MODIFIED SUBBASE,CITY									
1760	2599-9999005	53.000	EACH	1,050.00000	55,650.00	1,392.40000	73,797.20	1,400.00000	74,200.00
('EACH' ITEM) ADJUSTMENT OF HANDHOLE									
1770	2599-9999005	5.000	EACH	2,350.00000	11,750.00	2,466.15000	12,330.75	10,500.00000	52,500.00
('EACH' ITEM) CONNECTION TO EXISTING WATER MAIN									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 116

Contract ID: 77-0694-137

Primary County: POLK

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) REILLY CONSTRUCTION CO., INC.		(2) CONCRETE TECHNOLOGIES, INC.		(3) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
1780	2599-9999005	1.000	EACH	1,050.00000	1,050.00	1,101.90000	1,101.90	5.00000	5.00
('EACH' ITEM) GROUND BOX, 12									
1790	2599-9999005	21.000	EACH	1,050.00000	22,050.00	1,249.35000	26,236.35	1,300.00000	27,300.00
('EACH' ITEM) INSTALLATION OF HANDHOLE PROVIDED BY OTHERS									
1800	2599-9999005	1.000	EACH	4,500.00000	4,500.00	4,722.45000	4,722.45	5,800.00000	5,800.00
('EACH' ITEM) REMOVAL OF PRIVATE STORM SEWER LIFT STATION									
1810	2599-9999005	9.000	EACH	7,000.00000	63,000.00	7,346.00000	66,114.00	9,800.00000	88,200.00
('EACH' ITEM) WATER SERVICE, FAR SIDE, 1 IN.									
1820	2599-9999005	3.000	EACH	9,000.00000	27,000.00	9,444.85000	28,334.55	13,500.00000	40,500.00
('EACH' ITEM) WATER SERVICE, FAR SIDE, 2 IN.									
1830	2599-9999005	1.000	EACH	14,500.00000	14,500.00	15,216.75000	15,216.75	21,000.00000	21,000.00
('EACH' ITEM) WATER SERVICE, FAR SIDE, 4 IN.									
1840	2599-9999005	19.000	EACH	3,000.00000	57,000.00	3,148.30000	59,817.70	3,700.00000	70,300.00
('EACH' ITEM) WATER SERVICE, SAME SIDE, 1 IN.									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 116

Contract ID: 77-0694-137

Primary County: POLK

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) REILLY CONSTRUCTION CO., INC.		(2) CONCRETE TECHNOLOGIES, INC.		(3) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
1850	2599-9999005	1.000	EACH	4,750.00000	4,750.00	4,984.80000	4,984.80	5,800.00000	5,800.00
('EACH' ITEM) WATER SERVICE, SAME SIDE, 2 IN.									
1860	2599-9999009	200.000	LF	47.50000	9,500.00	15.00000	3,000.00	25.00000	5,000.00
('LINEAR FEET' ITEM) CONDUIT, 3 INCH, HPDE									
1870	2599-9999009	16.000	LF	220.00000	3,520.00	78.70000	1,259.20	250.00000	4,000.00
('LINEAR FEET' ITEM) FENCE, WOOD									
1880	2599-9999009	1,265.700	LF	25.00000	31,642.50	26.25000	33,224.63	28.00000	35,439.60
('LINEAR FEET' ITEM) REMOVAL OF WATER MAIN									
1890	2599-9999009	1,786.400	LF	150.00000	267,960.00	157.40000	281,179.36	1,000.00000	1,786,400.00
('LINEAR FEET' ITEM) SANITARY SEWER SERVICE STUB, TRENCHLESS, POLYVINYL CHLORIDE PIPE (PVC), 6 IN.									
1900	2599-9999009	1,047.800	LF	25.00000	26,195.00	26.25000	27,504.75	37.00000	38,768.60
('LINEAR FEET' ITEM) WATER MAIN ABANDONMENT, FILL AND PLUG									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 116

Contract ID: 77-0694-137

Primary County: POLK

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) REILLY CONSTRUCTION CO., INC.		(2) CONCRETE TECHNOLOGIES, INC.		(3) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
1910	2599-9999010	(1)	LS	35,000.00000	35,000.00	10,750.00000	10,750.00	1,500.00000	1,500.00
('LUMP SUM' ITEM) CONCRETE STEPS AND HANDRAIL									
1920	2599-9999010	(1)	LS	1,000,000.00000	1,000,000.00	1,049,429.55000	1,049,429.55	800,000.00000	800,000.00
('LUMP SUM' ITEM) DEWATERING									
1930	2599-9999010	(1)	LS	35,000.00000	35,000.00	36,730.05000	36,730.05	15,500.00000	15,500.00
('LUMP SUM' ITEM) EXPLORATORY EXCAVATION									
1940	2599-9999010	(1)	LS	10,000.00000	10,000.00	14,500.00000	14,500.00	50,000.00000	50,000.00
('LUMP SUM' ITEM) MAINTENANCE OF POSTAL SERVICE									
1950	2599-9999010	(1)	LS	10,000.00000	10,000.00	16,750.00000	16,750.00	50,000.00000	50,000.00
('LUMP SUM' ITEM) MAINTENANCE OF SOLID WASTE AND RECYCLING SERVICES									
1960	2599-9999010	(1)	LS	7,500.00000	7,500.00	7,870.70000	7,870.70	21,000.00000	21,000.00
('LUMP SUM' ITEM) STORM SEWER REPAIR AND TELEWISE									

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Call Order: 116

Contract ID: 77-0694-137

Primary County: POLK

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) REILLY CONSTRUCTION CO., INC.		(2) CONCRETE TECHNOLOGIES, INC.		(3) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
1970	2599-9999010	(1)	LS	30,000.00000	30,000.00	23,192.40000	23,192.40	36,000.00000	36,000.00
('LUMP SUM' ITEM) VIBRATION MONITORING									
1980	2599-9999014	350.000	SF	20.00000	7,000.00	21.00000	7,350.00	30.00000	10,500.00
('SQUARE FEET' ITEM) REMOVAL OF MODULAR BLOCK RETAINING WALL									
1990	2599-9999014	150.000	SF	20.00000	3,000.00	21.00000	3,150.00	40.00000	6,000.00
('SQUARE FEET' ITEM) REMOVAL OF WOOD RETAINING WALL									
2000	2599-9999018	2,000.000	SY	55.00000	110,000.00	80.00000	160,000.00	49.00000	98,000.00
('SQUARE YARDS' ITEM) , SIDEWALK, PCC, TEMPORARY, 3 INCH									
2010	2599-9999018	67.400	SY	145.00000	9,773.00	235.00000	15,839.00	135.00000	9,099.00
('SQUARE YARDS' ITEM) DRIVEWAY, COLORED AND STAMPED P.C. CONCRETE, 6 IN.									
2020	2599-9999018	229.900	SY	145.00000	33,335.50	190.00000	43,681.00	135.00000	31,036.50
('SQUARE YARDS' ITEM) SIDEWALK, COLORED AND TEXTURED, 6 IN.									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 116

Contract ID: 77-0694-137

Primary County: POLK

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) REILLY CONSTRUCTION CO., INC.		(2) CONCRETE TECHNOLOGIES, INC.		(3) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
2030	2599-9999018	158.800	SY	100.00000	15,880.00	220.00000	34,936.00	85.00000	13,498.00
('SQUARE YARDS' ITEM) SIDEWALK, TEXTURED, 6 IN.									
2040	2599-9999018	1,848.300	SY	20.00000	36,966.00	21.00000	38,814.30	32.00000	59,145.60
('SQUARE YARDS' ITEM) TEMPORARY GRANULAR PEDESTRIAN ACCESS									
2050	2599-9999020	3,900.000	TON	50.00000	195,000.00	52.45000	204,555.00	60.00000	234,000.00
('TONS' ITEM) TEMPORARY ASPHALT MILLINGS									
2060	2601-2634105	16.000	ACRE	3,200.00000	51,200.00	3,043.35000	48,693.60	2,760.00000	44,160.00
MULCHING, BONDED FIBER MATRIX									
2070	2601-2636044	1.500	ACRE	1,400.00000	2,100.00	1,469.20000	2,203.80	1,794.00000	2,691.00
SEEDING AND FERTILIZING (URBAN)									
2080	2601-2642120	8.000	ACRE	600.00000	4,800.00	629.65000	5,037.20	320.00000	2,560.00
STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 116

Contract ID: 77-0694-137

Primary County: POLK

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) REILLY CONSTRUCTION CO., INC.		(2) CONCRETE TECHNOLOGIES, INC.		(3) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
2090	2602-0000150	450.000	LF	65.00000	29,250.00	68.20000	30,690.00	100.00000	45,000.00
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
2100	2602-0000312	7,039.000	LF	2.30000	16,189.70	2.40000	16,893.60	2.52000	17,738.28
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
2110	2602-0000351	7,039.000	LF	0.20000	1,407.80	0.20000	1,407.80	0.20000	1,407.80
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
2120	2602-0000400	34.000	EACH	160.00000	5,440.00	167.90000	5,708.60	450.00000	15,300.00
TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY									
2130	2602-0000410	50.000	EACH	1.00000	50.00	1.05000	52.50	5.00000	250.00
MAINTENANCE OF TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY									
2140	2602-0000420	34.000	EACH	1.00000	34.00	1.05000	35.70	5.00000	170.00
REMOVAL OF TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 116

Contract ID: 77-0694-137

Primary County: POLK

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) REILLY CONSTRUCTION CO., INC.		(2) CONCRETE TECHNOLOGIES, INC.		(3) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
2150	2602-0000500	301.000	LF	12.00000	3,612.00	12.60000	3,792.60	11.20000	3,371.20
OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602									
2160	2602-0000510	87.000	EACH	1.00000	87.00	1.05000	91.35	5.00000	435.00
MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
2170	2602-0000520	38.000	EACH	1.00000	38.00	1.05000	39.90	5.00000	190.00
REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
2180	2602-0000530	22.000	EACH	75.00000	1,650.00	78.70000	1,731.40	134.00000	2,948.00
GRATE INTAKE SEDIMENT FILTER BAG, EC-604									
2190	2602-0000540	40.000	EACH	1.00000	40.00	1.05000	42.00	20.00000	800.00
MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG									
2200	2602-0000550	22.000	EACH	1.00000	22.00	1.05000	23.10	20.00000	440.00
REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 116

Contract ID: 77-0694-137

Primary County: POLK

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) REILLY CONSTRUCTION CO., INC.		(2) CONCRETE TECHNOLOGIES, INC.		(3) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
2210	2602-0010010	40.000	EACH	600.00000	24,000.00	600.00000	24,000.00	600.00000	24,000.00
MOBILIZATIONS, EROSION CONTROL									
2220	2602-0010020	5.000	EACH	1,200.00000	6,000.00	1,200.00000	6,000.00	1,200.00000	6,000.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:				\$14,710,779.92		\$15,883,140.68		\$19,806,377.86	
Contract Item Totals				\$14,710,779.92		\$15,883,140.68		\$19,806,377.86	
Contract Time Totals									
Contract Grand Totals				\$14,710,779.92		\$15,883,140.68		19,806,377.86	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 3

Call Order: 117	Contract ID: 77-0804-085	Primary County: POLK
Letting Date: December 16, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: MANATT'S, INC.	
Contract Period: Start Date: 25 Working Days		

Project Information:

Project: IM-NHS-080-4(085)138--03-77	WorkType: PCC PAVEMENT - GRADE AND NEW
County: POLK	Prj Awd Amt: \$12,391,845.42
Route: I-80	
Location: NE-35/235 Interchange to W US 65 Interchange (EB)	

Project: IM-080-4(086)138--13-77	WorkType: TRAFFIC SIGNS
County: POLK	Prj Awd Amt: \$639,739.00
Route: I-80	
Location: NE-35/235 Interchange to W US 65 Interchange (EB)	

Project: IM-NHS-080-4(87)139--03-77	WorkType: BRIDGE REPLACEMENT - PPCB
County: POLK	Prj Awd Amt: \$4,254,970.15
Route: I-80	
Location: NE 29th St 0.7 mi E of NE I-35/235 Interchange (EB)	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 3

Call Order: 117**Letting Date:** December 16, 2025 10:00 A.M.**Letting Status:** SIGNED CONTRACT**Contract Period:** Start Date: 25 Working Days**Contract ID:** 77-0804-085**Awarded Vendor:** MANATT'S, INC.**Primary County:** POLK**DBE Goal:** 0.0%**Project:** IM-NHS-080-4(88)139--03-77**County:** POLK**Route:** I-80**Location:** Fourmile Creek 1.4 mi E of NE I-35/235 Interchange (EB)**WorkType:** RECONSTRUCTION - BRIDGE WIDENING**Prj Awd Amt:** \$2,598,478.68**Project:** ITS-080-4(100)138--25-77**County:** POLK**Route:** I-80**Location:** NE I-35/80/235 Interchange to W US 65 Interchange**WorkType:** ITS INFRASTRUCTURE**Prj Awd Amt:** \$16,025.00

Project(s) and Vendor Ranking

Page 3 of 3

Call Order: 117**Letting Date:** December 16, 2025 10:00 A.M.**Letting Status:** SIGNED CONTRACT**Contract Period:** Start Date: 25 Working Days**Contract ID:** 77-0804-085**Awarded Vendor:** MANATT'S, INC.**Primary County:** POLK**DBE Goal:** 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MA225	MANATT'S, INC.	\$19,901,058.26	100.00%
2	CE099	CEDAR VALLEY CORP., LLC.	\$20,200,654.65	101.51%
3	EL045	ELDER CORPORATION	\$20,893,000.00	104.98%
4	PE320	PETERSON CONTRACTORS INC.	\$20,897,284.70	105.01%
5	RE300	REILLY CONSTRUCTION CO., INC.	\$21,328,453.36	107.17%
6	MO481	MOYNA, C.J. & SONS, LLC.	\$23,428,248.78	117.72%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 117

Contract ID: 77-0804-085

Primary County: POLK

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) CEDAR VALLEY CORP., LLC.		(3) ELDER CORPORATION	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 Roadway Items - IM-NHS-080-4(085)138--03-77						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	37.800	ACRE	4,400.00000	166,320.00	4,400.00000	166,320.00	6,200.00000	234,360.00
CLEARING AND GRUBBING									
0020	2102-0425071	24,696.100	CY	31.00000	765,579.10	35.50000	876,711.55	31.25000	771,753.13
SPECIAL BACKFILL									
0030	2102-2710070	155,037.000	CY	5.85000	906,966.45	5.85000	906,966.45	5.30000	821,696.10
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0040	2102-2710090	4,570.000	CY	8.60000	39,302.00	8.60000	39,302.00	7.25000	33,132.50
EXCAVATION, CLASS 10, WASTE									
0050	2102-2712015	50.000	CY	25.00000	1,250.00	25.00000	1,250.00	65.00000	3,250.00
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS									
0060	2105-8425015	35,192.000	CY	6.10000	214,671.20	6.10000	214,671.20	6.30000	221,709.60
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0070	2107-0875100	119,234.000	CY	0.68000	81,079.12	0.68000	81,079.12	0.85000	101,348.90
COMPACTION WITH MOISTURE CONTROL									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 117

Contract ID: 77-0804-085

Primary County: POLK

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) CEDAR VALLEY CORP., LLC.		(3) ELDER CORPORATION	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Roadway Items - IM-NHS-080-4(085)138--03-77						Cat Alt Set:		Cat Alt Member:	
0080	2107-3825025	1,273.000	CY	36.60000	46,591.80	36.60000	46,591.80	47.50000	60,467.50
GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN									
0090	2111-8174100	62,362.400	SY	4.85000	302,457.64	4.90000	305,575.76	5.00000	311,812.00
GRANULAR SUBBASE									
0100	2113-0001100	77,354.600	SY	1.25000	96,693.25	1.50000	116,031.90	2.25000	174,047.85
SUBGRADE STABILIZATION MATERIAL, POLYMER GRID									
0110	2115-0100000	5,951.100	CY	37.00000	220,190.70	69.00000	410,625.90	38.50000	229,117.35
MODIFIED SUBBASE									
0120	2122-5190115	18,286.600	SY	66.45000	1,215,144.57	67.68000	1,237,637.09	66.45000	1,215,144.57
PAVED SHOULDER, P.C. CONCRETE, 11.5 IN.									
0130	2123-7450000	169.500	STA	320.00000	54,240.00	320.00000	54,240.00	400.00000	67,800.00
SHOULDER CONSTRUCTION, EARTH									
0140	2214-5145150	7,904.800	SY	8.50000	67,190.80	9.00000	71,143.20	9.00000	71,143.20
PAVEMENT SCARIFICATION, NOMINAL THICKNESS									

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Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) CEDAR VALLEY CORP., LLC.		(3) ELDER CORPORATION	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 Roadway Items - IM-NHS-080-4(085)138--03-77				Cat Alt Set:				Cat Alt Member:	
0150	2301-1004115	53,441.700	SY	66.45000	3,551,200.97	67.68000	3,616,934.26	66.45000	3,551,200.97
STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3I DURABILITY, 11.5 IN.									
0160	2301-7000110	62,526.800	EACH	1.00000	62,526.80	1.00000	62,526.80	1.00000	62,526.80
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)									
0170	2303-1052500	644.900	TON	151.00000	97,379.90	106.00000	68,359.40	106.00000	68,359.40
HOT MIX ASPHALT VERY HIGH TRAFFIC, INTERMEDIATE COURSE 1/2 IN. MIX									
0180	2303-1053502	644.900	TON	166.75000	107,537.08	106.00000	68,359.40	106.00000	68,359.40
HOT MIX ASPHALT VERY HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2									
0190	2303-1258285	77.800	TON	625.00000	48,625.00	631.00000	49,091.80	631.00000	49,091.80
ASPHALT BINDER, PG 58-28V, VERY HIGH TRAFFIC									
0200	2304-0100000	9,371.800	SY	56.75000	531,849.65	53.00000	496,705.40	53.00000	496,705.40
DETOUR PAVEMENT									

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Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - IM-NHS-080-4(085)138--03-77						Cat Alt Set:		Cat Alt Member:	
0210	2315-8275025	61.000	TON	49.10000	2,995.10	49.10000	2,995.10	45.00000	2,745.00
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
0220	2317-7000110	40,081.300	EACH	1.00000	40,081.30	1.00000	40,081.30	1.00000	40,081.30
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0230	2401-6745625	(1)	LS	20,000.00000	20,000.00	20,000.00000	20,000.00	20,500.00000	20,500.00
REMOVAL OF EXISTING BRIDGE									
0240	2401-6745650	(1)	LS	79,000.00000	79,000.00	60,000.00000	60,000.00	30,500.00000	30,500.00
REMOVAL OF EXISTING STRUCTURES									
0250	2401-6745830	541.000	LF	0.00000	0.00	60.00000	32,460.00	60.50000	32,730.50
REMOVAL OF P.C. CONCRETE MEDIAN BARRIER									
0260	2402-0425040	2,469.800	CY	40.25000	99,409.45	40.25000	99,409.45	55.25000	136,456.45
FLOODED BACKFILL									

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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 Roadway Items - IM-NHS-080-4(085)138--03-77						Cat Alt Set:		Cat Alt Member:	
0270	2402-2720100	4,175.900	CY	5.00000	20,879.50	5.00000	20,879.50	9.50000	39,671.05
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT									
0280	2416-0100018	5.000	EACH	1,220.00000	6,100.00	1,220.00000	6,100.00	1,200.00000	6,000.00
APRONS, CONCRETE, 18 IN. DIA.									
0290	2416-0100024	4.000	EACH	1,430.00000	5,720.00	1,430.00000	5,720.00	1,400.00000	5,600.00
APRONS, CONCRETE, 24 IN. DIA.									
0300	2416-0100030	2.000	EACH	2,645.00000	5,290.00	2,645.00000	5,290.00	1,550.00000	3,100.00
APRONS, CONCRETE, 30 IN. DIA.									
0310	2416-0100048	3.000	EACH	3,295.00000	9,885.00	3,295.00000	9,885.00	2,450.00000	7,350.00
APRONS, CONCRETE, 48 IN. DIA.									
0320	2416-0100060	1.000	EACH	4,950.00000	4,950.00	4,950.00000	4,950.00	3,525.00000	3,525.00
APRONS, CONCRETE, 60 IN. DIA.									
0330	2416-1180024	28.000	LF	218.00000	6,104.00	218.00000	6,104.00	195.00000	5,460.00
CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.									

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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 Roadway Items - IM-NHS-080-4(085)138--03-77						Cat Alt Set:		Cat Alt Member:	
0340	2416-1180030	228.000	LF	105.00000	23,940.00	105.00000	23,940.00	120.00000	27,360.00
CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.									
0350	2416-1180048	208.000	LF	196.00000	40,768.00	196.00000	40,768.00	225.00000	46,800.00
CULVERT, CONCRETE ROADWAY PIPE, 48 IN. DIA.									
0360	2416-1180060	90.000	LF	348.00000	31,320.00	348.00000	31,320.00	356.00000	32,040.00
CULVERT, CONCRETE ROADWAY PIPE, 60 IN. DIA.									
0370	2417-0225030	1.000	EACH	885.00000	885.00	885.00000	885.00	800.00000	800.00
APRONS, METAL, 30 IN. DIA.									
0380	2432-0000500	1,507.000	CY	70.75000	106,620.25	70.75000	106,620.25	70.75000	106,620.25
GRANULAR BACKFILL, MSE WALL									
0390	2501-8400172	(1)	LS	50,000.00000	50,000.00	50,000.00000	50,000.00	50,000.00000	50,000.00
TEMPORARY SHORING									
0400	2502-8212034	14,919.400	LF	9.50000	141,734.30	9.50000	141,734.30	12.90000	192,460.26
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									

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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 Roadway Items - IM-NHS-080-4(085)138--03-77						Cat Alt Set:		Cat Alt Member:	
0410	2502-8215112	126.000	LF	93.50000	11,781.00	93.50000	11,781.00	67.00000	8,442.00
SUBDRAIN, CORRUGATED METAL PIPE, 12 IN. DIA.									
0420	2502-8215406	905.000	LF	35.50000	32,127.50	35.50000	32,127.50	45.00000	40,725.00
SUBDRAIN, CORRUGATED METAL PIPE, PERFORATED, 6 IN. DIA.									
0430	2502-8221306	64.000	EACH	405.00000	25,920.00	405.00000	25,920.00	455.00000	29,120.00
SUBDRAIN OUTLET, DR-306									
0440	2503-0114218	190.000	LF	177.00000	33,630.00	177.00000	33,630.00	114.00000	21,660.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.									
0450	2503-0114224	130.000	LF	167.00000	21,710.00	167.00000	21,710.00	114.00000	14,820.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.									
0460	2503-0200036	138.000	LF	28.50000	3,933.00	28.50000	3,933.00	35.50000	4,899.00
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									

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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 Roadway Items - IM-NHS-080-4(085)138--03-77						Cat Alt Set:		Cat Alt Member:	
0470	2505-4008120	2,666.000	LF	8.00000	21,328.00	8.00000	21,328.00	8.00000	21,328.00
REMOVAL OF STEEL BEAM GUARDRAIL									
0480	2505-4008130	265.000	LF	1.00000	265.00	10.00000	2,650.00	1.00000	265.00
REMOVAL OF CABLE GUARDRAIL									
0490	2505-4008300	625.000	LF	28.00000	17,500.00	28.00000	17,500.00	28.00000	17,500.00
STEEL BEAM GUARDRAIL									
0500	2505-4008410	4.000	EACH	3,300.00000	13,200.00	3,300.00000	13,200.00	3,300.00000	13,200.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0510	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									
0520	2505-4021020	1.000	EACH	1,800.00000	1,800.00	1,800.00000	1,800.00	1,800.00000	1,800.00
STEEL BEAM GUARDRAIL END ANCHOR, W- BEAM									
0530	2505-4021720	5.000	EACH	3,500.00000	17,500.00	3,500.00000	17,500.00	3,500.00000	17,500.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									

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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 Roadway Items - IM-NHS-080-4(085)138--03-77						Cat Alt Set:		Cat Alt Member:	
0540	2505-6000111	560.000	LF	40.00000	22,400.00	40.00000	22,400.00	40.00000	22,400.00
HIGH TENSION CABLE GUARDRAIL									
0550	2505-6000121	6.000	EACH	4,000.00000	24,000.00	4,000.00000	24,000.00	4,000.00000	24,000.00
HIGH TENSION CABLE GUARDRAIL, END ANCHOR									
0560	2505-6000131	6.000	EACH	2,100.00000	12,600.00	2,100.00000	12,600.00	2,100.00000	12,600.00
HIGH TENSION CABLE GUARDRAIL, SPARE PARTS KIT									
0570	2507-3250005	785.200	SY	5.00000	3,926.00	5.00000	3,926.00	2.50000	1,963.00
ENGINEERING FABRIC									
0580	2507-6800061	617.100	TON	72.50000	44,739.75	72.50000	44,739.75	70.00000	43,197.00
REVETMENT, CLASS E									
0590	2510-6745850	66,175.300	SY	13.00000	860,278.90	10.00000	661,753.00	9.25000	612,121.53
REMOVAL OF PAVEMENT									
0600	2510-6750600	3.000	EACH	650.00000	1,950.00	650.00000	1,950.00	1,325.00000	3,975.00
REMOVAL OF INTAKES AND UTILITY ACCESSES									

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Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) CEDAR VALLEY CORP., LLC.		(3) ELDER CORPORATION	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 Roadway Items - IM-NHS-080-4(085)138--03-77						Cat Alt Set:		Cat Alt Member:	
0610	2511-0300000	468.600	SY	8.40000	3,936.24	8.40000	3,936.24	8.00000	3,748.80
REMOVAL OF RECREATIONAL TRAIL									
0620	2511-0302600	300.000	SY	70.00000	21,000.00	75.00000	22,500.00	70.00000	21,000.00
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.									
0630	2511-0310100	2.700	STA	450.00000	1,215.00	450.00000	1,215.00	550.00000	1,485.00
SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL									
0640	2519-1002072	13,571.000	LF	18.50000	251,063.50	18.50000	251,063.50	32.00000	434,272.00
FENCE, CHAIN LINK, 72 IN. HEIGHT									
0650	2519-2000010	30.000	LF	26.50000	795.00	26.50000	795.00	32.00000	960.00
FENCE, CHANNEL CROSSING, TYPE A									
0660	2519-4200110	12,000.000	LF	2.00000	24,000.00	2.00000	24,000.00	2.75000	33,000.00
REMOVAL OF FENCE, BARBED WIRE									
0670	2520-3350015	1.000	EACH	5,000.00000	5,000.00	17,500.00000	17,500.00	27,000.00000	27,000.00
FIELD OFFICE									

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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 Roadway Items - IM-NHS-080-4(085)138--03-77						Cat Alt Set:		Cat Alt Member:	
0680	2526-8285000	(1)	LS	33,800.00000	33,800.00	60,000.00000	60,000.00	30,000.00000	30,000.00
CONSTRUCTION SURVEY									
0690	2527-9263137	3.000	EACH	100.00000	300.00	100.00000	300.00	100.00000	300.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0700	2527-9263181	699.160	STA	15.00000	10,487.40	22.00000	15,381.52	15.00000	10,487.40
PAVEMENT MARKINGS REMOVED									
0710	2527-9263209	1,153.870	STA	18.00000	20,769.66	24.50000	28,269.82	18.00000	20,769.66
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0720	2527-9263212	10.730	STA	135.00000	1,448.55	45.00000	482.85	135.00000	1,448.55
PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE									
0730	2527-9263216	155.960	STA	110.00000	17,155.60	96.00000	14,972.16	110.00000	17,155.60
PAINTED PAVEMENT MARKINGS, MULTI- COMPONENT LIQUID									
0740	2528-2518000	9.000	EACH	225.00000	2,025.00	150.00000	1,350.00	225.00000	2,025.00
SAFETY CLOSURE									

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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 Roadway Items - IM-NHS-080-4(085)138--03-77						Cat Alt Set:		Cat Alt Member:	
0750	2528-8400048	11,362.500	LF	30.00000	340,875.00	40.00000	454,500.00	30.00000	340,875.00
TEMPORARY BARRIER RAIL, CONCRETE									
0760	2528-8445110	(1)	LS	42,500.00000	42,500.00	42,000.00000	42,000.00	74,000.00000	74,000.00
TRAFFIC CONTROL									
0770	2528-9290050	200.000	CDAY	75.00000	15,000.00	50.00000	10,000.00	75.00000	15,000.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0780	2533-4980005	(1)	LS	502,313.63000	502,313.63	800,000.00000	800,000.00	1,536,993.83000	1,536,993.83
MOBILIZATION									
0790	2548-0000250	144.520	STA	320.00000	46,246.40	320.00000	46,246.40	320.00000	46,246.40
DIAMOND GROUND SHOULDER RUMBLE STRIPS, PCC SURFACE									
0800	2551-0000110	7.000	EACH	1,600.00000	11,200.00	1,200.00000	8,400.00	1,600.00000	11,200.00
TEMP CRASH CUSHION									
0810	2551-0000130	3.000	EACH	18,500.00000	55,500.00	11,300.00000	33,900.00	18,500.00000	55,500.00
TEMP CRASH CUSHION, SEVERE USE (SU)									

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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 Roadway Items - IM-NHS-080-4(085)138--03-77						Cat Alt Set:		Cat Alt Member:	
0820	2599-9999005	4.000	EACH	650.00000	2,600.00	650.00000	2,600.00	510.00000	2,040.00
('EACH' ITEM) SUBDRAIN OUTLET, DR-306, MODIFIED									
0830	2599-9999014	2,408.400	SF	106.25000	255,892.50	110.00000	264,924.00	106.25000	255,892.50
('SQUARE FEET' ITEM) ONTRACTOR DESIGNED TEMPORARY WALL									
0840	2601-2634100	22.100	ACRE	390.00000	8,619.00	390.00000	8,619.00	688.00000	15,204.80
MULCHING									
0850	2601-2636043	19.000	ACRE	660.00000	12,540.00	660.00000	12,540.00	1,200.00000	22,800.00
SEEDING AND FERTILIZING (RURAL)									
0860	2601-2636060	3.100	ACRE	2,185.00000	6,773.50	2,185.00000	6,773.50	2,750.00000	8,525.00
SALT TOLERANT SEEDING									
0870	2601-2638352	1,690.000	SQ	7.50000	12,675.00	7.50000	12,675.00	8.25000	13,942.50
SLOPE PROTECTION, WOOD EXCELSIOR MAT									
0880	2601-2640350	926.000	SQ	15.30000	14,167.80	15.30000	14,167.80	17.50000	16,205.00
SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT									

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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 Roadway Items - IM-NHS-080-4(085)138--03-77						Cat Alt Set:		Cat Alt Member:	
0890	2601-2642100	22.100	ACRE	250.00000	5,525.00	250.00000	5,525.00	830.00000	18,343.00
STABILIZING CROP - SEEDING AND FERTILIZING									
0900	2601-2643110	523.200	MGAL	75.00000	39,240.00	75.00000	39,240.00	75.00000	39,240.00
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION									
0910	2601-2643300	4.000	EACH	450.00000	1,800.00	450.00000	1,800.00	450.00000	1,800.00
MOBILIZATION FOR WATERING									
0920	2602-0000020	28,801.300	LF	1.35000	38,881.76	1.35000	38,881.76	4.00000	115,205.20
SILT FENCE									
0930	2602-0000030	3,927.000	LF	1.40000	5,497.80	1.40000	5,497.80	5.25000	20,616.75
SILT FENCE FOR DITCH CHECKS									
0940	2602-0000050	218.000	EACH	215.00000	46,870.00	215.00000	46,870.00	235.00000	51,230.00
SILT BASINS									
0950	2602-0000071	32,728.200	LF	0.01000	327.28	0.01000	327.28	0.95000	31,091.79
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									

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Call Order: 117

Contract ID: 77-0804-085

Primary County: POLK

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) CEDAR VALLEY CORP., LLC.		(3) ELDER CORPORATION	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 Roadway Items - IM-NHS-080-4(085)138--03-77						Cat Alt Set:		Cat Alt Member:	
0960	2602-0000080	109.000	EACH	215.00000	23,435.00	215.00000	23,435.00	160.00000	17,440.00
REMOVAL OF SILT BASINS									
0970	2602-0000101	3,272.800	LF	0.01000	32.73	0.01000	32.73	5.25000	17,182.20
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0980	2602-0000150	500.000	LF	71.00000	35,500.00	71.00000	35,500.00	68.25000	34,125.00
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
0990	2602-0000160	182.000	LF	111.00000	20,202.00	111.00000	20,202.00	78.75000	14,332.50
ROCK CHECK DAM									
1000	2602-0000170	8.000	EACH	165.00000	1,320.00	165.00000	1,320.00	225.00000	1,800.00
MAINTENANCE OF ROCK CHECK DAM									
1010	2602-0000180	8.000	EACH	165.00000	1,320.00	165.00000	1,320.00	450.00000	3,600.00
REMOVAL OF ROCK CHECK DAM									
1020	2602-0000312	2,080.000	LF	2.65000	5,512.00	2.65000	5,512.00	4.00000	8,320.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									

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Contract ID: 77-0804-085

Primary County: POLK

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) CEDAR VALLEY CORP., LLC.		(3) ELDER CORPORATION	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 Roadway Items - IM-NHS-080-4(085)138--03-77						Cat Alt Set:		Cat Alt Member:	
1030	2602-0000351	2,080.000	LF	0.20000	416.00	0.20000	416.00	2.90000	6,032.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
1040	2602-0010010	1.000	EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00
MOBILIZATIONS, EROSION CONTROL									
1050	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:				\$12,391,845.43		\$12,961,704.54		\$13,715,777.29	

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Contract ID: 77-0804-085

Primary County: POLK

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) CEDAR VALLEY CORP., LLC.		(3) ELDER CORPORATION	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0002 Traffic Sign Items - IM-080-4(086)138--13-77						Cat Alt Set:		Cat Alt Member:	
1060	2401-6745358	8.000	EACH	500.00000	4,000.00	600.00000	4,800.00	600.00000	4,800.00
REMOVAL OF CONCRETE FOUNDATIONS OF HIGHWAY SIGNS									
1070	2401-6745916	2.000	EACH	15,000.00000	30,000.00	7,140.00000	14,280.00	7,140.00000	14,280.00
REMOVAL OF SIGN SUPPORT STRUCTURE AND FOUNDATION									
1080	2402-2720000	791.300	CY	45.00000	35,608.50	27.50000	21,760.75	27.50000	21,760.75
EXCAVATION, CLASS 20									
1090	2403-0100000	128.800	CY	600.00000	77,280.00	667.50000	85,974.00	667.50000	85,974.00
STRUCTURAL CONCRETE (MISCELLANEOUS)									
1100	2404-7775005	20,064.000	LB	1.75000	35,112.00	2.35000	47,150.40	2.35000	47,150.40
REINFORCING STEEL, EPOXY COATED									
1110	2423-1051380	2.000	EACH	70,000.00000	140,000.00	69,600.00000	139,200.00	69,565.00000	139,130.00
STEEL CANTILEVER SIGN TRUSS, 38 FT. ARM									
1120	2423-1060110	1.000	EACH	130,000.00000	130,000.00	137,300.00000	137,300.00	137,260.00000	137,260.00
STEEL OVERHEAD SIGN TRUSS, 110 FT. SPAN									

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Tabulation of Construction and Material Bids

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Contract ID: 77-0804-085

Primary County: POLK

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) CEDAR VALLEY CORP., LLC.		(3) ELDER CORPORATION	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0002 Traffic Sign Items - IM-080-4(086)138--13-77						Cat Alt Set:		Cat Alt Member:	
1130	2524-6765010	8.000	EACH	1,800.00000	14,400.00	600.00000	4,800.00	600.00000	4,800.00
REMOVE AND REINSTALL SIGN AS PER PLAN									
1140	2524-6765210	2.000	EACH	50.00000	100.00	225.00000	450.00	225.00000	450.00
REMOVAL OF TYPE A SIGN ASSEMBLY									
1150	2524-6765220	8.000	EACH	400.00000	3,200.00	600.00000	4,800.00	600.00000	4,800.00
REMOVAL OF TYPE B SIGN ASSEMBLY									
1160	2524-9081275	6.000	EACH	2,200.00000	13,200.00	1,753.00000	10,518.00	1,753.00000	10,518.00
CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"									
1170	2524-9089100	58.000	EACH	80.00000	4,640.00	81.50000	4,727.00	81.50000	4,727.00
DELINEATOR, RIGID - TYPE I									
1180	2524-9276010	78.000	LF	20.00000	1,560.00	16.00000	1,248.00	16.00000	1,248.00
PERFORATED SQUARE STEEL TUBE POSTS									
1190	2524-9276027	6.000	EACH	475.00000	2,850.00	980.00000	5,880.00	980.00000	5,880.00
PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY									

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Contract ID: 77-0804-085

Primary County: POLK

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) CEDAR VALLEY CORP., LLC.		(3) ELDER CORPORATION	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0002 Traffic Sign Items - IM-080-4(086)138--13-77						Cat Alt Set:		Cat Alt Member:	
1200	2524-9281210	78.000	LF	95.00000	7,410.00	128.00000	9,984.00	128.00000	9,984.00
STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 8 X 21									
1210	2524-9325001	65.500	SF	25.00000	1,637.50	16.25000	1,064.38	16.25000	1,064.38
TYPE A SIGNS, SHEET ALUMINUM									
1220	2524-9380001	1,627.500	SF	30.00000	48,825.00	33.00000	53,707.50	33.00000	53,707.50
TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL									
1230	2533-4980005	(1)	LS	20,000.00000	20,000.00	33,600.00000	33,600.00	33,600.00000	33,600.00
MOBILIZATION									
1240	2545-1000000	194.400	SF	40.00000	7,776.00	67.20000	13,063.68	67.20000	13,063.68
OVERLAY TYPE B GUIDE SIGNS									
1250	2555-0000010	(1)	LS	2,500.00000	2,500.00	4,800.00000	4,800.00	4,800.00000	4,800.00
DELIVER AND STOCKPILE SALVAGED MATERIALS									
1260	2599-9999005	6.000	EACH	3,700.00000	22,200.00	1,200.00000	7,200.00	3,700.00000	22,200.00
('EACH' ITEM) ANCHOR BOLT ASSEMBLY - INSTALL AND SURVEY									

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Primary County: POLK

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) CEDAR VALLEY CORP., LLC.		(3) ELDER CORPORATION	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0002 Traffic Sign Items - IM-080-4(086)138--13-77						Cat Alt Set:		Cat Alt Member:	
1270	2599-9999005	2.000	EACH	800.00000	1,600.00	3,906.00000	7,812.00	3,906.00000	7,812.00
'(EACH' ITEM) COVER TYPE B SIGN									
1280	2599-9999005	7.000	EACH	110.00000	770.00	203.00000	1,421.00	203.00000	1,421.00
'(EACH' ITEM) DELINEATOR, GORE									
1290	2599-9999005	1.000	EACH	3,500.00000	3,500.00	3,192.00000	3,192.00	3,192.00000	3,192.00
'(EACH' ITEM) MASSH-400 SIGN POST									
1300	2599-9999005	2.000	EACH	1,500.00000	3,000.00	3,390.00000	6,780.00	3,390.00000	6,780.00
'(EACH' ITEM) SKID MOUNT TYPE B SIGN									
1310	2599-9999008	5,714.000	LB	5.00000	28,570.00	3.70000	21,141.80	3.70000	21,141.80
'(POUNDS' ITEM) ANCHOR BOLT ASSEMBLY - FURNISH									
Section Totals:				\$639,739.00		\$646,654.51		\$661,544.51	

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Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) CEDAR VALLEY CORP., LLC.		(3) ELDER CORPORATION	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0003 Design No. 226; A 224'-0 x 74'-0 Pretensioned Prestressed Concrete Beam Bridge - IM-NHS-080-4(87)139--03-77						Cat Alt Set:		Cat Alt Member:	
1320	2401-6745625	(1)	LS	125,000.00000	125,000.00	125,000.00000	125,000.00	125,000.00000	125,000.00
REMOVAL OF EXISTING BRIDGE									
1330	2402-2720000	1,045.000	CY	20.00000	20,900.00	20.00000	20,900.00	20.00000	20,900.00
EXCAVATION, CLASS 20									
1340	2403-0100010	524.200	CY	1,200.00000	629,040.00	1,200.00000	629,040.00	1,200.00000	629,040.00
STRUCTURAL CONCRETE (BRIDGE)									
1350	2403-1000005	614.500	CY	28.00000	17,206.00	28.00000	17,206.00	28.00000	17,206.00
FIBER REINFORCEMENT FOR STRUCTURAL CONCRETE									
1360	2403-1000010	(1)	LS	1,100.00000	1,100.00	1,100.00000	1,100.00	1,100.00000	1,100.00
TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)									
1370	2403-7000210	614.500	CY	1,000.00000	614,500.00	1,000.00000	614,500.00	1,000.00000	614,500.00
HIGH PERFORMANCE STRUCTURAL CONCRETE									
1380	2404-7775000	85,426.000	LB	2.40000	205,022.40	2.40000	205,022.40	2.40000	205,022.40
REINFORCING STEEL									

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Primary County: POLK

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Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) CEDAR VALLEY CORP., LLC.		(3) ELDER CORPORATION			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
Alt Set / Alt Member		Quantity and Units									
SECTION: 0003				Design No. 226; A 224'-0 x 74'-0 Pretensioned Prestressed Concrete Beam				Cat Alt Set:		Cat Alt Member:	
Bridge - IM-NHS-080-4(87)139--03-77											
1390	2404-7775005	183,858.000	LB	1.35000	248,208.30	1.35000	248,208.30	1.35000	248,208.30		
REINFORCING STEEL, EPOXY COATED											
1400	2404-7775009	5,525.000	LB	3.35000	18,508.75	3.35000	18,508.75	3.35000	18,508.75		
REINFORCING STEEL, STAINLESS STEEL											
1410	2407-0562850	9.000	EACH	15,000.00000	135,000.00	15,000.00000	135,000.00	15,000.00000	135,000.00		
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTB50											
1420	2407-0562875	9.000	EACH	20,000.00000	180,000.00	20,000.00000	180,000.00	20,000.00000	180,000.00		
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTB75											
1430	2407-0562895	9.000	EACH	27,000.00000	243,000.00	27,000.00000	243,000.00	27,000.00000	243,000.00		
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTB95											
1440	2408-7800000	9,773.000	LB	6.50000	63,524.50	6.50000	63,524.50	6.50000	63,524.50		
STRUCTURAL STEEL											
1450	2414-6424038	482.100	LF	135.34000	65,247.41	76.04000	36,658.88	76.04000	36,658.88		
CONCRETE BARRIER RAIL, 3'-8"											

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Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) CEDAR VALLEY CORP., LLC.		(3) ELDER CORPORATION	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003		Design No. 226; A 224'-0 x 74'-0 Pretensioned Prestressed Concrete Beam				Cat Alt Set:		Cat Alt Member:	
Bridge - IM-NHS-080-4(87)139--03-77									
1460	2501-0201057	4,795.000	LF	65.00000	311,675.00	65.00000	311,675.00	65.00000	311,675.00
PILES, STEEL, HP 10 X 57									
1470	2501-6335010	150.000	LF	100.00000	15,000.00	100.00000	15,000.00	100.00000	15,000.00
PREBORED HOLES									
1480	2507-2638610	510.000	SY	150.00000	76,500.00	150.00000	76,500.00	150.00000	76,500.00
CONCRETE SLOPE PROTECTION									
1490	2507-2638620	545.000	SY	65.00000	35,425.00	65.00000	35,425.00	65.00000	35,425.00
MACADAM STONE SLOPE PROTECTION									
1500	2507-2638660	13.000	SY	150.00000	1,950.00	150.00000	1,950.00	150.00000	1,950.00
BRIDGE WING ARMORING - MACADAM STONE									
1510	2526-8285000	(1)	LS	5,800.00000	5,800.00	12,000.00000	12,000.00	12,000.00000	12,000.00
CONSTRUCTION SURVEY									
1520	2533-4980005	(1)	LS	612,000.00000	612,000.00	335,000.00000	335,000.00	339,000.00000	339,000.00
MOBILIZATION									

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Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) CEDAR VALLEY CORP., LLC.		(3) ELDER CORPORATION	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0003		Design No. 226; A 224'-0 x 74'-0 Pretensioned Prestressed Concrete Beam				Cat Alt Set:		Cat Alt Member:	
		Bridge - IM-NHS-080-4(87)139--03-77							
1530	2599-9999009	102.000	LF	170.00000	17,340.00	170.00000	17,340.00	170.00000	17,340.00
('LINEAR FEET' ITEM) Pile Casing, CMP, 24									
1540	2599-9999010	(1)	LS	275,000.00000	275,000.00	275,000.00000	275,000.00	275,000.00000	275,000.00
('LUMP SUM' ITEM) Shoring									
Section Totals:				\$3,916,947.36		\$3,617,558.83		\$3,621,558.83	

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Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) CEDAR VALLEY CORP., LLC.		(3) ELDER CORPORATION	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0004 Roadway Items - IM-NHS-080-4(87)139--03-77						Cat Alt Set:		Cat Alt Member:	
1550	2301-0690203	1,258.000	SY	242.00000	304,436.00	258.00000	324,564.00	242.00000	304,436.00
BRIDGE APPROACH, BR-203									
1560	2412-0000100	2,867.000	SY	4.45000	12,758.15	4.45000	12,758.15	4.25000	12,184.75
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK									
1570	2503-0500402	1.000	EACH	7,500.00000	7,500.00	5,000.00000	5,000.00	7,000.00000	7,000.00
BRIDGE END DRAIN, DR-402									
1580	2513-0001040	131.100	LF	94.04000	12,328.64	94.04000	12,328.64	94.04000	12,328.64
CONCRETE BARRIER, BA-104, 34 INCH									
1590	2528-2518000	2.000	EACH	125.00000	250.00	250.00000	500.00	125.00000	250.00
SAFETY CLOSURE									
1600	2528-8445110	(1)	LS	750.00000	750.00	2,000.00000	2,000.00	750.00000	750.00
TRAFFIC CONTROL									
Section Totals:				\$338,022.79		\$357,150.79		\$336,949.39	

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Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) CEDAR VALLEY CORP., LLC.		(3) ELDER CORPORATION	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0005 Design No. 326; Repairs to a 188'-4 x 70'-0 Pretensioned Prestressed Concrete Beam Bridge - IM-NHS-080-4(88)139--03-77						Cat Alt Set:		Cat Alt Member:	
1610	2104-2710020	1,521.000	CY	14.00000	21,294.00	20.00000	30,420.00	12.00000	18,252.00
EXCAVATION, CLASS 10, CHANNEL									
1620	2401-6750001	(1)	LS	345,000.00000	345,000.00	345,000.00000	345,000.00	345,000.00000	345,000.00
REMOVALS, AS PER PLAN									
1630	2402-2720000	240.000	CY	22.00000	5,280.00	22.00000	5,280.00	22.00000	5,280.00
EXCAVATION, CLASS 20									
1640	2403-0100010	59.600	CY	3,000.00000	178,800.00	3,000.00000	178,800.00	3,000.00000	178,800.00
STRUCTURAL CONCRETE (BRIDGE)									
1650	2403-1000005	461.500	CY	28.00000	12,922.00	28.00000	12,922.00	28.00000	12,922.00
FIBER REINFORCEMENT FOR STRUCTURAL CONCRETE									
1660	2403-1000010	(1)	LS	1,100.00000	1,100.00	1,100.00000	1,100.00	1,100.00000	1,100.00
TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)									
1670	2403-7000210	461.500	CY	1,400.00000	646,100.00	1,400.00000	646,100.00	1,400.00000	646,100.00
HIGH PERFORMANCE STRUCTURAL CONCRETE									

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Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) CEDAR VALLEY CORP., LLC.		(3) ELDER CORPORATION			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
Alt Set / Alt Member		Quantity and Units									
SECTION: 0005				Design No. 326; Repairs to a 188'-4 x 70'-0 Pretensioned Prestressed Concrete Beam Bridge - IM-NHS-080-4(88)139--03-77				Cat Alt Set:		Cat Alt Member:	
1680	2404-7775000	23,322.000	LB	2.50000	58,305.00	2.50000	58,305.00	2.50000	58,305.00		
REINFORCING STEEL											
1690	2404-7775005	138,237.000	LB	1.30000	179,708.10	1.30000	179,708.10	1.30000	179,708.10		
REINFORCING STEEL, EPOXY COATED											
1700	2404-7775009	4,943.000	LB	3.35000	16,559.05	3.35000	16,559.05	3.35000	16,559.05		
REINFORCING STEEL, STAINLESS STEEL											
1710	2407-0550000	4.000	EACH	17,000.00000	68,000.00	17,000.00000	68,000.00	17,000.00000	68,000.00		
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, SBTB 58.79											
1720	2407-0550000	2.000	EACH	19,000.00000	38,000.00	19,000.00000	38,000.00	19,000.00000	38,000.00		
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, SBTB 66.75											
1730	2408-7800000	3,075.000	LB	20.00000	61,500.00	20.00000	61,500.00	20.00000	61,500.00		
STRUCTURAL STEEL											
1740	2414-6424038	410.800	LF	146.65000	60,243.82	80.28000	32,979.02	80.28000	32,979.02		
CONCRETE BARRIER RAIL, 3'-8"											

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Contract ID: 77-0804-085

Primary County: POLK

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) CEDAR VALLEY CORP., LLC.		(3) ELDER CORPORATION			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
Alt Set / Alt Member		Quantity and Units									
SECTION: 0005				Design No. 326; Repairs to a 188'-4 x 70'-0 Pretensioned Prestressed Concrete Beam Bridge - IM-NHS-080-4(88)139--03-77				Cat Alt Set:		Cat Alt Member:	
1750	2426-6772013	2.000	EACH	1,800.00000	3,600.00	1,800.00000	3,600.00	1,800.00000	3,600.00		
REPAIR BEAM ENDS											
1760	2426-6772016	4.000	SF	350.00000	1,400.00	350.00000	1,400.00	350.00000	1,400.00		
CONCRETE REPAIR											
1770	2433-0001054	88.000	LF	1,015.00000	89,320.00	1,015.00000	89,320.00	1,015.00000	89,320.00		
CONCRETE DRILLED SHAFT, 54 IN. DIAMETER											
1780	2501-0201057	630.000	LF	65.00000	40,950.00	65.00000	40,950.00	65.00000	40,950.00		
PILES, STEEL, HP 10 X 57											
1790	2501-8400172	(1)	LS	25,000.00000	25,000.00	25,000.00000	25,000.00	25,000.00000	25,000.00		
TEMPORARY SHORING											
1800	2507-2638650	25.000	SY	100.00000	2,500.00	100.00000	2,500.00	100.00000	2,500.00		
BRIDGE WING ARMORING - EROSION STONE											
1810	2507-3250005	2,225.000	SY	5.00000	11,125.00	5.00000	11,125.00	2.50000	5,562.50		
ENGINEERING FABRIC											

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Primary County: POLK

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) CEDAR VALLEY CORP., LLC.		(3) ELDER CORPORATION	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0005		Design No. 326; Repairs to a 188'-4 x 70'-0 Pretensioned Prestressed Concrete Beam Bridge - IM-NHS-080-4(88)139--03-77				Cat Alt Set:		Cat Alt Member:	
1820	2507-6800061	2,040.000	TON	78.00000	159,120.00	78.00000	159,120.00	69.00000	140,760.00
REVTMENT, CLASS E									
1830	2507-8029000	24.000	TON	63.00000	1,512.00	63.00000	1,512.00	63.00000	1,512.00
EROSION STONE									
1840	2508-0970000	(1)	LS	12,000.00000	12,000.00	12,000.00000	12,000.00	12,000.00000	12,000.00
CONTAINMENT									
1850	2508-0991000	(1)	LS	25,000.00000	25,000.00	25,000.00000	25,000.00	25,000.00000	25,000.00
PAINTING OF STRUCTURAL STEEL									
1860	2526-8285000	(1)	LS	3,200.00000	3,200.00	6,000.00000	6,000.00	6,000.00000	6,000.00
CONSTRUCTION SURVEY									
1870	2533-4980005	(1)	LS	192,600.00000	192,600.00	185,000.00000	185,000.00	189,000.00000	189,000.00
MOBILIZATION									
Section Totals:					\$2,260,138.97		\$2,237,200.17		\$2,205,109.67

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Primary County: POLK

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Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) CEDAR VALLEY CORP., LLC.		(3) ELDER CORPORATION	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0006 Roadway Items - IM-NHS-080-4(88)139--03-77						Cat Alt Set:		Cat Alt Member:	
1880	2301-0690203	1,266.900	SY	242.00000	306,589.80	261.00000	330,660.90	242.00000	306,589.80
BRIDGE APPROACH, BR-203									
1890	2412-0000100	2,522.000	SY	4.45000	11,222.90	4.45000	11,222.90	4.25000	10,718.50
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK									
1900	2503-0500402	1.000	EACH	4,500.00000	4,500.00	5,000.00000	5,000.00	4,000.00000	4,000.00
BRIDGE END DRAIN, DR-402									
1910	2513-0001040	152.900	LF	98.28000	15,027.01	98.28000	15,027.01	98.28000	15,027.01
CONCRETE BARRIER, BA-104, 34 INCH									
1920	2528-2518000	2.000	EACH	125.00000	250.00	250.00000	500.00	125.00000	250.00
SAFETY CLOSURE									
1930	2528-8445110	(1)	LS	750.00000	750.00	2,000.00000	2,000.00	750.00000	750.00
TRAFFIC CONTROL									
Section Totals:				\$338,339.71		\$364,410.81		\$337,335.31	

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Primary County: POLK

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) CEDAR VALLEY CORP., LLC.		(3) ELDER CORPORATION	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0007 ITS Items - ITS-080-4(100)138--25-77						Cat Alt Set:		Cat Alt Member:	
1940	2518-0000010	(1)	LS	1,800.00000	1,800.00	500.00000	500.00	500.00000	500.00
ITS CONSTRUCTION SURVEY									
1950	2518-0000080	1.000	EACH	1,795.00000	1,795.00	1,795.00000	1,795.00	1,795.00000	1,795.00
ITS HANDHOLE, 30x17x24									
1960	2518-0002200	150.000	LF	9.40000	1,410.00	9.40000	1,410.00	9.40000	1,410.00
ITS CONDUIT, HDPE, 2 INCH PLOWED									
1970	2518-0004200	5.000	LF	138.00000	690.00	138.00000	690.00	138.00000	690.00
ITS CONDUIT, RIGID STEEL, 2 INCH									
1980	2528-8445110	(1)	LS	750.00000	750.00	2,000.00000	2,000.00	750.00000	750.00
TRAFFIC CONTROL									
1990	2533-4980005	(1)	LS	4,800.00000	4,800.00	4,800.00000	4,800.00	4,800.00000	4,800.00
MOBILIZATION									
2000	2599-9999009	850.000	LF	2.80000	2,380.00	2.80000	2,380.00	2.80000	2,380.00
('LINEAR FEET' ITEM) CABLE, REMOVAL									
2010	2599-9999009	750.000	LF	3.20000	2,400.00	3.20000	2,400.00	3.20000	2,400.00
('LINEAR FEET' ITEM) REINSTALL CABLE									



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Line No / Item Number Item Description		(1) MANATT'S, INC.		(2) CEDAR VALLEY CORP., LLC.		(3) ELDER CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$16,025.00		\$15,975.00		\$14,725.00
Contract Item Totals			\$19,901,058.26		\$20,200,654.65		\$20,893,000.00
Contract Time Totals							
Contract Grand Totals			\$19,901,058.26		\$20,200,654.65		20,893,000.00

() indicates item is bid as Lump Sum

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Primary County: POLK

Letting Date: December 16, 2025

Line No / Item Number Item Description				(4) PETERSON CONTRACTORS INC.		(5) REILLY CONSTRUCTION CO., INC.		(6) MOYNA, C.J. & SONS, LLC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Roadway Items - IM-NHS-080-4(085)138--03-77						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	37.800	ACRE	3,750.00000	141,750.00	3,500.00000	132,300.00	4,700.00000	177,660.00
CLEARING AND GRUBBING									
0020	2102-0425071	24,696.100	CY	40.00000	987,844.00	40.00000	987,844.00	46.90000	1,158,247.09
SPECIAL BACKFILL									
0030	2102-2710070	155,037.000	CY	7.00000	1,085,259.00	8.00000	1,240,296.00	11.50000	1,782,925.50
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0040	2102-2710090	4,570.000	CY	8.60000	39,302.00	13.75000	62,837.50	11.50000	52,555.00
EXCAVATION, CLASS 10, WASTE									
0050	2102-2712015	50.000	CY	25.00000	1,250.00	45.00000	2,250.00	100.00000	5,000.00
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS									
0060	2105-8425015	35,192.000	CY	6.10000	214,671.20	7.00000	246,344.00	9.00000	316,728.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0070	2107-0875100	119,234.000	CY	0.68000	81,079.12	0.25000	29,808.50	0.60000	71,540.40
COMPACTION WITH MOISTURE CONTROL									

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Line No / Item Number Item Description				(4) PETERSON CONTRACTORS INC.		(5) REILLY CONSTRUCTION CO., INC.		(6) MOYNA, C.J. & SONS, LLC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Roadway Items - IM-NHS-080-4(085)138--03-77						Cat Alt Set:		Cat Alt Member:	
0080	2107-3825025	1,273.000	CY	36.60000	46,591.80	45.00000	57,285.00	60.00000	76,380.00
GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN									
0090	2111-8174100	62,362.400	SY	6.90000	430,300.56	6.00000	374,174.40	12.30000	767,057.52
GRANULAR SUBBASE									
0100	2113-0001100	77,354.600	SY	1.50000	116,031.90	2.00000	154,709.20	2.80000	216,592.88
SUBGRADE STABILIZATION MATERIAL, POLYMER GRID									
0110	2115-0100000	5,951.100	CY	69.00000	410,625.90	40.00000	238,044.00	57.40000	341,593.14
MODIFIED SUBBASE									
0120	2122-5190115	18,286.600	SY	67.00000	1,225,202.20	66.45000	1,215,144.57	66.45000	1,215,144.57
PAVED SHOULDER, P.C. CONCRETE, 11.5 IN.									
0130	2123-7450000	169.500	STA	320.00000	54,240.00	850.00000	144,075.00	2,000.00000	339,000.00
SHOULDER CONSTRUCTION, EARTH									
0140	2214-5145150	7,904.800	SY	9.00000	71,143.20	7.00000	55,333.60	9.00000	71,143.20
PAVEMENT SCARIFICATION, NOMINAL THICKNESS									

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Line No / Item Number Item Description				(4) PETERSON CONTRACTORS INC.		(5) REILLY CONSTRUCTION CO., INC.		(6) MOYNA, C.J. & SONS, LLC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Roadway Items - IM-NHS-080-4(085)138--03-77						Cat Alt Set:		Cat Alt Member:	
0150	2301-1004115	53,441.700	SY	67.00000	3,580,593.90	66.45000	3,551,200.97	66.45000	3,551,200.97
STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3I DURABILITY, 11.5 IN.									
0160	2301-7000110	62,526.800	EACH	1.00000	62,526.80	1.00000	62,526.80	1.00000	62,526.80
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)									
0170	2303-1052500	644.900	TON	106.00000	68,359.40	106.00000	68,359.40	106.00000	68,359.40
HOT MIX ASPHALT VERY HIGH TRAFFIC, INTERMEDIATE COURSE 1/2 IN. MIX									
0180	2303-1053502	644.900	TON	106.00000	68,359.40	106.00000	68,359.40	106.00000	68,359.40
HOT MIX ASPHALT VERY HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2									
0190	2303-1258285	77.800	TON	631.00000	49,091.80	631.00000	49,091.80	631.00000	49,091.80
ASPHALT BINDER, PG 58-28V, VERY HIGH TRAFFIC									
0200	2304-0100000	9,371.800	SY	53.00000	496,705.40	53.00000	496,705.40	53.00000	496,705.40
DETOUR PAVEMENT									

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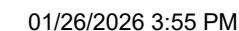
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Line No / Item Number Item Description				(4) PETERSON CONTRACTORS INC.		(5) REILLY CONSTRUCTION CO., INC.		(6) MOYNA, C.J. & SONS, LLC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 Roadway Items - IM-NHS-080-4(085)138--03-77						Cat Alt Set:		Cat Alt Member:	
0210	2315-8275025	61.000	TON	50.00000	3,050.00	50.00000	3,050.00	80.00000	4,880.00
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
0220	2317-7000110	40,081.300	EACH	1.00000	40,081.30	1.00000	40,081.30	1.00000	40,081.30
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0230	2401-6745625	(1)	LS	50,000.00000	50,000.00	20,000.00000	20,000.00	20,000.00000	20,000.00
REMOVAL OF EXISTING BRIDGE									
0240	2401-6745650	(1)	LS	79,000.00000	79,000.00	15,000.00000	15,000.00	24,000.00000	24,000.00
REMOVAL OF EXISTING STRUCTURES									
0250	2401-6745830	541.000	LF	124.00000	67,084.00	100.00000	54,100.00	80.00000	43,280.00
REMOVAL OF P.C. CONCRETE MEDIAN BARRIER									
0260	2402-0425040	2,469.800	CY	40.25000	99,409.45	55.00000	135,839.00	52.00000	128,429.60
FLOODED BACKFILL									



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Line No / Item Number Item Description				(4) PETERSON CONTRACTORS INC.		(5) REILLY CONSTRUCTION CO., INC.		(6) MOYNA, C.J. & SONS, LLC.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - IM-NHS-080-4(085)138--03-77						Cat Alt Set:		Cat Alt Member:	
0270	2402-2720100	4,175.900	CY	5.00000	20,879.50	12.00000	50,110.80	16.00000	66,814.40
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT									
0280	2416-0100018	5.000	EACH	1,220.00000	6,100.00	900.00000	4,500.00	1,150.00000	5,750.00
APRONS, CONCRETE, 18 IN. DIA.									
0290	2416-0100024	4.000	EACH	1,430.00000	5,720.00	1,050.00000	4,200.00	1,300.00000	5,200.00
APRONS, CONCRETE, 24 IN. DIA.									
0300	2416-0100030	2.000	EACH	2,645.00000	5,290.00	1,150.00000	2,300.00	1,400.00000	2,800.00
APRONS, CONCRETE, 30 IN. DIA.									
0310	2416-0100048	3.000	EACH	3,295.00000	9,885.00	2,450.00000	7,350.00	2,800.00000	8,400.00
APRONS, CONCRETE, 48 IN. DIA.									
0320	2416-0100060	1.000	EACH	4,950.00000	4,950.00	3,500.00000	3,500.00	3,700.00000	3,700.00
APRONS, CONCRETE, 60 IN. DIA.									
0330	2416-1180024	28.000	LF	218.00000	6,104.00	130.00000	3,640.00	200.00000	5,600.00
CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.									

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Line No / Item Number Item Description				(4) PETERSON CONTRACTORS INC.		(5) REILLY CONSTRUCTION CO., INC.		(6) MOYNA, C.J. & SONS, LLC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 Roadway Items - IM-NHS-080-4(085)138--03-77						Cat Alt Set:		Cat Alt Member:	
0340	2416-1180030	228.000	LF	105.00000	23,940.00	105.00000	23,940.00	125.00000	28,500.00
CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.									
0350	2416-1180048	208.000	LF	196.00000	40,768.00	205.00000	42,640.00	205.00000	42,640.00
CULVERT, CONCRETE ROADWAY PIPE, 48 IN. DIA.									
0360	2416-1180060	90.000	LF	348.00000	31,320.00	325.00000	29,250.00	275.00000	24,750.00
CULVERT, CONCRETE ROADWAY PIPE, 60 IN. DIA.									
0370	2417-0225030	1.000	EACH	885.00000	885.00	700.00000	700.00	815.00000	815.00
APRONS, METAL, 30 IN. DIA.									
0380	2432-0000500	1,507.000	CY	70.75000	106,620.25	45.00000	67,815.00	80.00000	120,560.00
GRANULAR BACKFILL, MSE WALL									
0390	2501-8400172	(1)	LS	50,000.00000	50,000.00	20,000.00000	20,000.00	80,000.00000	80,000.00
TEMPORARY SHORING									
0400	2502-8212034	14,919.400	LF	9.50000	141,734.30	14.00000	208,871.60	12.39000	184,851.37
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									

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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 Roadway Items - IM-NHS-080-4(085)138--03-77						Cat Alt Set:		Cat Alt Member:	
0410	2502-8215112	126.000	LF	93.50000	11,781.00	70.00000	8,820.00	75.00000	9,450.00
SUBDRAIN, CORRUGATED METAL PIPE, 12 IN. DIA.									
0420	2502-8215406	905.000	LF	35.50000	32,127.50	55.00000	49,775.00	60.00000	54,300.00
SUBDRAIN, CORRUGATED METAL PIPE, PERFORATED, 6 IN. DIA.									
0430	2502-8221306	64.000	EACH	405.00000	25,920.00	420.00000	26,880.00	420.00000	26,880.00
SUBDRAIN OUTLET, DR-306									
0440	2503-0114218	190.000	LF	177.00000	33,630.00	170.00000	32,300.00	130.00000	24,700.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.									
0450	2503-0114224	130.000	LF	167.00000	21,710.00	175.00000	22,750.00	150.00000	19,500.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.									
0460	2503-0200036	138.000	LF	28.50000	3,933.00	35.00000	4,830.00	28.00000	3,864.00
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									

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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 Roadway Items - IM-NHS-080-4(085)138--03-77						Cat Alt Set:		Cat Alt Member:	
0470	2505-4008120	2,666.000	LF	8.00000	21,328.00	12.50000	33,325.00	8.00000	21,328.00
REMOVAL OF STEEL BEAM GUARDRAIL									
0480	2505-4008130	265.000	LF	1.00000	265.00	20.00000	5,300.00	6.00000	1,590.00
REMOVAL OF CABLE GUARDRAIL									
0490	2505-4008300	625.000	LF	28.00000	17,500.00	30.00000	18,750.00	28.00000	17,500.00
STEEL BEAM GUARDRAIL									
0500	2505-4008410	4.000	EACH	3,300.00000	13,200.00	4,155.00000	16,620.00	3,300.00000	13,200.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0510	2505-4021010	4.000	EACH	300.00000	1,200.00	400.00000	1,600.00	300.00000	1,200.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0520	2505-4021020	1.000	EACH	1,800.00000	1,800.00	3,000.00000	3,000.00	1,800.00000	1,800.00
STEEL BEAM GUARDRAIL END ANCHOR, W- BEAM									
0530	2505-4021720	5.000	EACH	3,500.00000	17,500.00	4,155.00000	20,775.00	3,500.00000	17,500.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									

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Line No / Item Number Item Description				(4) PETERSON CONTRACTORS INC.		(5) REILLY CONSTRUCTION CO., INC.		(6) MOYNA, C.J. & SONS, LLC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 Roadway Items - IM-NHS-080-4(085)138--03-77						Cat Alt Set:		Cat Alt Member:	
0540	2505-6000111	560.000	LF	40.00000	22,400.00	43.00000	24,080.00	40.00000	22,400.00
HIGH TENSION CABLE GUARDRAIL									
0550	2505-6000121	6.000	EACH	4,000.00000	24,000.00	3,500.00000	21,000.00	4,000.00000	24,000.00
HIGH TENSION CABLE GUARDRAIL, END ANCHOR									
0560	2505-6000131	6.000	EACH	2,100.00000	12,600.00	3,000.00000	18,000.00	2,100.00000	12,600.00
HIGH TENSION CABLE GUARDRAIL, SPARE PARTS KIT									
0570	2507-3250005	785.200	SY	5.00000	3,926.00	3.00000	2,355.60	10.00000	7,852.00
ENGINEERING FABRIC									
0580	2507-6800061	617.100	TON	72.50000	44,739.75	80.00000	49,368.00	96.00000	59,241.60
REVTMENT, CLASS E									
0590	2510-6745850	66,175.300	SY	10.00000	661,753.00	12.00000	794,103.60	12.50000	827,191.25
REMOVAL OF PAVEMENT									
0600	2510-6750600	3.000	EACH	650.00000	1,950.00	1,000.00000	3,000.00	700.00000	2,100.00
REMOVAL OF INTAKES AND UTILITY ACCESSES									

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Line No / Item Number Item Description				(4) PETERSON CONTRACTORS INC.		(5) REILLY CONSTRUCTION CO., INC.		(6) MOYNA, C.J. & SONS, LLC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Roadway Items - IM-NHS-080-4(085)138--03-77						Cat Alt Set:		Cat Alt Member:	
0610	2511-0300000	468.600	SY	8.40000	3,936.24	12.00000	5,623.20	30.00000	14,058.00
REMOVAL OF RECREATIONAL TRAIL									
0620	2511-0302600	300.000	SY	70.00000	21,000.00	70.00000	21,000.00	70.00000	21,000.00
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.									
0630	2511-0310100	2.700	STA	450.00000	1,215.00	1,000.00000	2,700.00	2,800.00000	7,560.00
SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL									
0640	2519-1002072	13,571.000	LF	18.50000	251,063.50	18.50000	251,063.50	20.00000	271,420.00
FENCE, CHAIN LINK, 72 IN. HEIGHT									
0650	2519-2000010	30.000	LF	26.50000	795.00	26.50000	795.00	30.00000	900.00
FENCE, CHANNEL CROSSING, TYPE A									
0660	2519-4200110	12,000.000	LF	0.75000	9,000.00	0.75000	9,000.00	3.00000	36,000.00
REMOVAL OF FENCE, BARBED WIRE									
0670	2520-3350015	1.000	EACH	25,000.00000	25,000.00	25,000.00000	25,000.00	20,000.00000	20,000.00
FIELD OFFICE									

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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Roadway Items - IM-NHS-080-4(085)138--03-77						Cat Alt Set:		Cat Alt Member:	
0680	2526-8285000	(1)	LS	65,000.00000	65,000.00	30,000.00000	30,000.00	60,000.00000	60,000.00
CONSTRUCTION SURVEY									
0690	2527-9263137	3.000	EACH	100.00000	300.00	100.00000	300.00	100.00000	300.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0700	2527-9263181	699.160	STA	15.00000	10,487.40	15.00000	10,487.40	15.00000	10,487.40
PAVEMENT MARKINGS REMOVED									
0710	2527-9263209	1,153.870	STA	18.00000	20,769.66	18.00000	20,769.66	18.00000	20,769.66
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0720	2527-9263212	10.730	STA	135.00000	1,448.55	135.00000	1,448.55	135.00000	1,448.55
PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE									
0730	2527-9263216	155.960	STA	110.00000	17,155.60	110.00000	17,155.60	110.00000	17,155.60
PAINTED PAVEMENT MARKINGS, MULTI- COMPONENT LIQUID									
0740	2528-2518000	9.000	EACH	225.00000	2,025.00	225.00000	2,025.00	225.00000	2,025.00
SAFETY CLOSURE									

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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Roadway Items - IM-NHS-080-4(085)138--03-77						Cat Alt Set:		Cat Alt Member:	
0750	2528-8400048	11,362.500	LF	30.00000	340,875.00	30.00000	340,875.00	30.00000	340,875.00
TEMPORARY BARRIER RAIL, CONCRETE									
0760	2528-8445110	(1)	LS	150,000.00000	150,000.00	225,000.00000	225,000.00	190,000.00000	190,000.00
TRAFFIC CONTROL									
0770	2528-9290050	200.000	CDAY	75.00000	15,000.00	75.00000	15,000.00	75.00000	15,000.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0780	2533-4980005	(1)	LS	900,000.00000	900,000.00	1,000,000.00000	1,000,000.00	1,450,000.00000	1,450,000.00
MOBILIZATION									
0790	2548-0000250	144.520	STA	320.00000	46,246.40	320.00000	46,246.40	320.00000	46,246.40
DIAMOND GROUND SHOULDER RUMBLE STRIPS, PCC SURFACE									
0800	2551-0000110	7.000	EACH	1,600.00000	11,200.00	1,600.00000	11,200.00	1,600.00000	11,200.00
TEMP CRASH CUSHION									
0810	2551-0000130	3.000	EACH	18,500.00000	55,500.00	18,500.00000	55,500.00	18,500.00000	55,500.00
TEMP CRASH CUSHION, SEVERE USE (SU)									

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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 Roadway Items - IM-NHS-080-4(085)138--03-77						Cat Alt Set:		Cat Alt Member:	
0820	2599-9999005	4.000	EACH	650.00000	2,600.00	840.00000	3,360.00	840.00000	3,360.00
('EACH' ITEM) SUBDRAIN OUTLET, DR-306, MODIFIED									
0830	2599-9999014	2,408.400	SF	106.25000	255,892.50	200.00000	481,680.00	200.00000	481,680.00
('SQUARE FEET' ITEM) ONTRACTOR DESIGNED TEMPORARY WALL									
0840	2601-2634100	22.100	ACRE	390.00000	8,619.00	390.00000	8,619.00	390.00000	8,619.00
MULCHING									
0850	2601-2636043	19.000	ACRE	660.00000	12,540.00	660.00000	12,540.00	660.00000	12,540.00
SEEDING AND FERTILIZING (RURAL)									
0860	2601-2636060	3.100	ACRE	2,185.00000	6,773.50	2,185.00000	6,773.50	2,185.00000	6,773.50
SALT TOLERANT SEEDING									
0870	2601-2638352	1,690.000	SQ	7.50000	12,675.00	7.50000	12,675.00	7.50000	12,675.00
SLOPE PROTECTION, WOOD EXCELSIOR MAT									
0880	2601-2640350	926.000	SQ	15.30000	14,167.80	15.30000	14,167.80	15.30000	14,167.80
SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT									

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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 Roadway Items - IM-NHS-080-4(085)138--03-77						Cat Alt Set:		Cat Alt Member:	
0890	2601-2642100	22.100	ACRE	250.00000	5,525.00	250.00000	5,525.00	250.00000	5,525.00
STABILIZING CROP - SEEDING AND FERTILIZING									
0900	2601-2643110	523.200	MGAL	75.00000	39,240.00	75.00000	39,240.00	75.00000	39,240.00
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION									
0910	2601-2643300	4.000	EACH	450.00000	1,800.00	450.00000	1,800.00	450.00000	1,800.00
MOBILIZATION FOR WATERING									
0920	2602-0000020	28,801.300	LF	1.35000	38,881.76	1.35000	38,881.76	1.35000	38,881.76
SILT FENCE									
0930	2602-0000030	3,927.000	LF	1.40000	5,497.80	1.40000	5,497.80	1.40000	5,497.80
SILT FENCE FOR DITCH CHECKS									
0940	2602-0000050	218.000	EACH	215.00000	46,870.00	250.00000	54,500.00	50.00000	10,900.00
SILT BASINS									
0950	2602-0000071	32,728.200	LF	0.01000	327.28	0.01000	327.28	0.01000	327.28
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									

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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 Roadway Items - IM-NHS-080-4(085)138--03-77						Cat Alt Set:		Cat Alt Member:	
0960	2602-0000080	109.000	EACH	215.00000	23,435.00	250.00000	27,250.00	25.00000	2,725.00
REMOVAL OF SILT BASINS									
0970	2602-0000101	3,272.800	LF	0.01000	32.73	0.01000	32.73	0.01000	32.73
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0980	2602-0000150	500.000	LF	71.00000	35,500.00	60.00000	30,000.00	80.00000	40,000.00
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
0990	2602-0000160	182.000	LF	111.00000	20,202.00	65.00000	11,830.00	90.00000	16,380.00
ROCK CHECK DAM									
1000	2602-0000170	8.000	EACH	165.00000	1,320.00	500.00000	4,000.00	500.00000	4,000.00
MAINTENANCE OF ROCK CHECK DAM									
1010	2602-0000180	8.000	EACH	165.00000	1,320.00	500.00000	4,000.00	1,000.00000	8,000.00
REMOVAL OF ROCK CHECK DAM									
1020	2602-0000312	2,080.000	LF	2.65000	5,512.00	2.65000	5,512.00	2.65000	5,512.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									

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Line No / Item Number Item Description				(4) PETERSON CONTRACTORS INC.		(5) REILLY CONSTRUCTION CO., INC.		(6) MOYNA, C.J. & SONS, LLC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Roadway Items - IM-NHS-080-4(085)138--03-77						Cat Alt Set:		Cat Alt Member:	
1030	2602-0000351	2,080.000	LF	0.20000	416.00	0.20000	416.00	0.20000	416.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
1040	2602-0010010	1.000	EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00
MOBILIZATIONS, EROSION CONTROL									
1050	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:				\$13,485,976.35		\$13,991,826.62		\$16,209,858.07	

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Line No / Item Number Item Description				(4) PETERSON CONTRACTORS INC.		(5) REILLY CONSTRUCTION CO., INC.		(6) MOYNA, C.J. & SONS, LLC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 Traffic Sign Items - IM-080-4(086)138--13-77						Cat Alt Set:		Cat Alt Member:	
1060	2401-6745358	8.000	EACH	500.00000	4,000.00	600.00000	4,800.00	600.00000	4,800.00
REMOVAL OF CONCRETE FOUNDATIONS OF HIGHWAY SIGNS									
1070	2401-6745916	2.000	EACH	15,000.00000	30,000.00	7,140.00000	14,280.00	7,140.00000	14,280.00
REMOVAL OF SIGN SUPPORT STRUCTURE AND FOUNDATION									
1080	2402-2720000	791.300	CY	45.00000	35,608.50	27.50000	21,760.75	27.50000	21,760.75
EXCAVATION, CLASS 20									
1090	2403-0100000	128.800	CY	600.00000	77,280.00	667.50000	85,974.00	667.50000	85,974.00
STRUCTURAL CONCRETE (MISCELLANEOUS)									
1100	2404-7775005	20,064.000	LB	1.75000	35,112.00	2.35000	47,150.40	2.35000	47,150.40
REINFORCING STEEL, EPOXY COATED									
1110	2423-1051380	2.000	EACH	70,000.00000	140,000.00	69,565.00000	139,130.00	69,565.00000	139,130.00
STEEL CANTILEVER SIGN TRUSS, 38 FT. ARM									
1120	2423-1060110	1.000	EACH	130,000.00000	130,000.00	137,260.00000	137,260.00	137,260.00000	137,260.00
STEEL OVERHEAD SIGN TRUSS, 110 FT. SPAN									

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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0002 Traffic Sign Items - IM-080-4(086)138--13-77						Cat Alt Set:		Cat Alt Member:	
1130	2524-6765010	8.000	EACH	1,800.00000	14,400.00	600.00000	4,800.00	600.00000	4,800.00
REMOVE AND REINSTALL SIGN AS PER PLAN									
1140	2524-6765210	2.000	EACH	50.00000	100.00	225.00000	450.00	225.00000	450.00
REMOVAL OF TYPE A SIGN ASSEMBLY									
1150	2524-6765220	8.000	EACH	400.00000	3,200.00	600.00000	4,800.00	600.00000	4,800.00
REMOVAL OF TYPE B SIGN ASSEMBLY									
1160	2524-9081275	6.000	EACH	2,200.00000	13,200.00	1,753.00000	10,518.00	1,753.00000	10,518.00
CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"									
1170	2524-9089100	58.000	EACH	80.00000	4,640.00	81.50000	4,727.00	81.50000	4,727.00
DELINEATOR, RIGID - TYPE I									
1180	2524-9276010	78.000	LF	20.00000	1,560.00	16.00000	1,248.00	16.00000	1,248.00
PERFORATED SQUARE STEEL TUBE POSTS									
1190	2524-9276027	6.000	EACH	475.00000	2,850.00	980.00000	5,880.00	980.00000	5,880.00
PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY									

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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 Traffic Sign Items - IM-080-4(086)138--13-77						Cat Alt Set:		Cat Alt Member:	
1200	2524-9281210	78.000	LF	95.00000	7,410.00	128.00000	9,984.00	128.00000	9,984.00
STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 8 X 21									
1210	2524-9325001	65.500	SF	25.00000	1,637.50	16.25000	1,064.38	16.25000	1,064.38
TYPE A SIGNS, SHEET ALUMINUM									
1220	2524-9380001	1,627.500	SF	30.00000	48,825.00	33.00000	53,707.50	33.00000	53,707.50
TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL									
1230	2533-4980005	(1)	LS	20,000.00000	20,000.00	33,600.00000	33,600.00	33,600.00000	33,600.00
MOBILIZATION									
1240	2545-1000000	194.400	SF	40.00000	7,776.00	67.20000	13,063.68	67.20000	13,063.68
OVERLAY TYPE B GUIDE SIGNS									
1250	2555-0000010	(1)	LS	2,500.00000	2,500.00	4,800.00000	4,800.00	4,800.00000	4,800.00
DELIVER AND STOCKPILE SALVAGED MATERIALS									
1260	2599-9999005	6.000	EACH	1,625.00000	9,750.00	3,700.00000	22,200.00	1,000.00000	6,000.00
('EACH' ITEM) ANCHOR BOLT ASSEMBLY - INSTALL AND SURVEY									

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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0002 Traffic Sign Items - IM-080-4(086)138--13-77						Cat Alt Set:		Cat Alt Member:	
1270	2599-9999005	2.000	EACH	800.00000	1,600.00	3,906.00000	7,812.00	3,906.00000	7,812.00
'(EACH' ITEM) COVER TYPE B SIGN									
1280	2599-9999005	7.000	EACH	110.00000	770.00	203.00000	1,421.00	203.00000	1,421.00
'(EACH' ITEM) DELINEATOR, GORE									
1290	2599-9999005	1.000	EACH	3,500.00000	3,500.00	3,192.00000	3,192.00	3,192.00000	3,192.00
'(EACH' ITEM) MASSH-400 SIGN POST									
1300	2599-9999005	2.000	EACH	1,500.00000	3,000.00	3,390.00000	6,780.00	3,390.00000	6,780.00
'(EACH' ITEM) SKID MOUNT TYPE B SIGN									
1310	2599-9999008	5,714.000	LB	5.00000	28,570.00	3.70000	21,141.80	3.70000	21,141.80
'(POUNDS' ITEM) ANCHOR BOLT ASSEMBLY - FURNISH									
Section Totals:				\$627,289.00		\$661,544.51		\$645,344.51	

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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0003		Design No. 226; A 224'-0 x 74'-0 Pretensioned Prestressed Concrete Beam				Cat Alt Set:		Cat Alt Member:	
		Bridge - IM-NHS-080-4(87)139--03-77							
1320	2401-6745625	(1)	LS	210,000.00000	210,000.00	125,000.00000	125,000.00	125,000.00000	125,000.00
REMOVAL OF EXISTING BRIDGE									
1330	2402-2720000	1,045.000	CY	20.00000	20,900.00	20.00000	20,900.00	20.00000	20,900.00
EXCAVATION, CLASS 20									
1340	2403-0100010	524.200	CY	1,200.00000	629,040.00	1,200.00000	629,040.00	1,200.00000	629,040.00
STRUCTURAL CONCRETE (BRIDGE)									
1350	2403-1000005	614.500	CY	28.00000	17,206.00	28.00000	17,206.00	28.00000	17,206.00
FIBER REINFORCEMENT FOR STRUCTURAL CONCRETE									
1360	2403-1000010	(1)	LS	1,100.00000	1,100.00	1,100.00000	1,100.00	1,100.00000	1,100.00
TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)									
1370	2403-7000210	614.500	CY	1,000.00000	614,500.00	1,000.00000	614,500.00	1,000.00000	614,500.00
HIGH PERFORMANCE STRUCTURAL CONCRETE									
1380	2404-7775000	85,426.000	LB	2.40000	205,022.40	2.40000	205,022.40	2.40000	205,022.40
REINFORCING STEEL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 117

Contract ID: 77-0804-085

Primary County: POLK

Letting Date: December 16, 2025

Line No / Item Number Item Description				(4) PETERSON CONTRACTORS INC.		(5) REILLY CONSTRUCTION CO., INC.		(6) MOYNA, C.J. & SONS, LLC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0003 Design No. 226; A 224'-0 x 74'-0 Pretensioned Prestressed Concrete Beam Bridge - IM-NHS-080-4(87)139--03-77						Cat Alt Set:		Cat Alt Member:	
1390	2404-7775005	183,858.000	LB	1.35000	248,208.30	1.35000	248,208.30	1.35000	248,208.30
REINFORCING STEEL, EPOXY COATED									
1400	2404-7775009	5,525.000	LB	3.35000	18,508.75	3.35000	18,508.75	3.35000	18,508.75
REINFORCING STEEL, STAINLESS STEEL									
1410	2407-0562850	9.000	EACH	15,000.00000	135,000.00	15,000.00000	135,000.00	15,000.00000	135,000.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTB50									
1420	2407-0562875	9.000	EACH	20,000.00000	180,000.00	20,000.00000	180,000.00	20,000.00000	180,000.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTB75									
1430	2407-0562895	9.000	EACH	27,000.00000	243,000.00	27,000.00000	243,000.00	27,000.00000	243,000.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTB95									
1440	2408-7800000	9,773.000	LB	6.50000	63,524.50	6.50000	63,524.50	6.50000	63,524.50
STRUCTURAL STEEL									
1450	2414-6424038	482.100	LF	141.04000	67,995.38	135.34000	65,247.41	76.04000	36,658.88
CONCRETE BARRIER RAIL, 3'-8"									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 55 of 64

Call Order: 117

Contract ID: 77-0804-085

Primary County: POLK

Letting Date: December 16, 2025

Line No / Item Number Item Description				(4) PETERSON CONTRACTORS INC.		(5) REILLY CONSTRUCTION CO., INC.		(6) MOYNA, C.J. & SONS, LLC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0003		Design No. 226; A 224'-0 x 74'-0 Pretensioned Prestressed Concrete Beam				Cat Alt Set:		Cat Alt Member:	
Bridge - IM-NHS-080-4(87)139--03-77									
1460	2501-0201057	4,795.000	LF	65.00000	311,675.00	65.00000	311,675.00	65.00000	311,675.00
PILES, STEEL, HP 10 X 57									
1470	2501-6335010	150.000	LF	100.00000	15,000.00	100.00000	15,000.00	100.00000	15,000.00
PREBORED HOLES									
1480	2507-2638610	510.000	SY	150.00000	76,500.00	150.00000	76,500.00	150.00000	76,500.00
CONCRETE SLOPE PROTECTION									
1490	2507-2638620	545.000	SY	65.00000	35,425.00	65.00000	35,425.00	65.00000	35,425.00
MACADAM STONE SLOPE PROTECTION									
1500	2507-2638660	13.000	SY	150.00000	1,950.00	150.00000	1,950.00	150.00000	1,950.00
BRIDGE WING ARMORING - MACADAM STONE									
1510	2526-8285000	(1)	LS	12,000.00000	12,000.00	12,000.00000	12,000.00	12,000.00000	12,000.00
CONSTRUCTION SURVEY									
1520	2533-4980005	(1)	LS	375,000.00000	375,000.00	341,000.00000	341,000.00	335,000.00000	335,000.00
MOBILIZATION									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 117

Contract ID: 77-0804-085

Primary County: POLK

Letting Date: December 16, 2025

Line No / Item Number Item Description				(4) PETERSON CONTRACTORS INC.		(5) REILLY CONSTRUCTION CO., INC.		(6) MOYNA, C.J. & SONS, LLC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0003		Design No. 226; A 224'-0 x 74'-0 Pretensioned Prestressed Concrete Beam				Cat Alt Set:		Cat Alt Member:	
Bridge - IM-NHS-080-4(87)139--03-77									
1530	2599-9999009	102.000	LF	170.00000	17,340.00	170.00000	17,340.00	170.00000	17,340.00
('LINEAR FEET' ITEM) Pile Casing, CMP, 24									
1540	2599-9999010	(1)	LS	275,000.00000	275,000.00	275,000.00000	275,000.00	275,000.00000	275,000.00
('LUMP SUM' ITEM) Shoring									
Section Totals:				\$3,773,895.33		\$3,652,147.36		\$3,617,558.83	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 117

Contract ID: 77-0804-085

Primary County: POLK

Letting Date: December 16, 2025

Line No / Item Number Item Description				(4) PETERSON CONTRACTORS INC.		(5) REILLY CONSTRUCTION CO., INC.		(6) MOYNA, C.J. & SONS, LLC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0004 Roadway Items - IM-NHS-080-4(87)139--03-77						Cat Alt Set:		Cat Alt Member:	
1550	2301-0690203	1,258.000	SY	242.00000	304,436.00	265.00000	333,370.00	248.00000	311,984.00
BRIDGE APPROACH, BR-203									
1560	2412-0000100	2,867.000	SY	4.45000	12,758.15	4.72000	13,532.24	5.00000	14,335.00
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK									
1570	2503-0500402	1.000	EACH	7,500.00000	7,500.00	6,500.00000	6,500.00	8,500.00000	8,500.00
BRIDGE END DRAIN, DR-402									
1580	2513-0001040	131.100	LF	94.04000	12,328.64	100.00000	13,110.00	100.00000	13,110.00
CONCRETE BARRIER, BA-104, 34 INCH									
1590	2528-2518000	2.000	EACH	125.00000	250.00	125.00000	250.00	125.00000	250.00
SAFETY CLOSURE									
1600	2528-8445110	(1)	LS	45,000.00000	45,000.00	750.00000	750.00	750.00000	750.00
TRAFFIC CONTROL									
Section Totals:				\$382,272.79		\$367,512.24		\$348,929.00	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 117

Contract ID: 77-0804-085

Primary County: POLK

Letting Date: December 16, 2025

Line No / Item Number Item Description				(4) PETERSON CONTRACTORS INC.		(5) REILLY CONSTRUCTION CO., INC.		(6) MOYNA, C.J. & SONS, LLC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0005 Design No. 326; Repairs to a 188'-4 x 70'-0 Pretensioned Prestressed Concrete Beam Bridge - IM-NHS-080-4(88)139--03-77						Cat Alt Set:		Cat Alt Member:	
1610	2104-2710020	1,521.000	CY	14.00000	21,294.00	20.00000	30,420.00	22.00000	33,462.00
EXCAVATION, CLASS 10, CHANNEL									
1620	2401-6750001	(1)	LS	345,000.00000	345,000.00	345,000.00000	345,000.00	345,000.00000	345,000.00
REMOVALS, AS PER PLAN									
1630	2402-2720000	240.000	CY	22.00000	5,280.00	22.00000	5,280.00	22.00000	5,280.00
EXCAVATION, CLASS 20									
1640	2403-0100010	59.600	CY	3,000.00000	178,800.00	3,000.00000	178,800.00	3,000.00000	178,800.00
STRUCTURAL CONCRETE (BRIDGE)									
1650	2403-1000005	461.500	CY	28.00000	12,922.00	28.00000	12,922.00	28.00000	12,922.00
FIBER REINFORCEMENT FOR STRUCTURAL CONCRETE									
1660	2403-1000010	(1)	LS	1,100.00000	1,100.00	1,100.00000	1,100.00	1,100.00000	1,100.00
TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)									
1670	2403-7000210	461.500	CY	1,400.00000	646,100.00	1,400.00000	646,100.00	1,400.00000	646,100.00
HIGH PERFORMANCE STRUCTURAL CONCRETE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 117

Contract ID: 77-0804-085

Primary County: POLK

Letting Date: December 16, 2025

Line No / Item Number Item Description				(4) PETERSON CONTRACTORS INC.		(5) REILLY CONSTRUCTION CO., INC.		(6) MOYNA, C.J. & SONS, LLC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
Alt Set / Alt Member		Quantity and Units									
SECTION: 0005				Design No. 326; Repairs to a 188'-4 x 70'-0 Pretensioned Prestressed Concrete Beam Bridge - IM-NHS-080-4(88)139--03-77				Cat Alt Set:		Cat Alt Member:	
1680	2404-7775000	23,322.000	LB	2.50000	58,305.00	2.50000	58,305.00	2.50000	58,305.00		
REINFORCING STEEL											
1690	2404-7775005	138,237.000	LB	1.30000	179,708.10	1.30000	179,708.10	1.30000	179,708.10		
REINFORCING STEEL, EPOXY COATED											
1700	2404-7775009	4,943.000	LB	3.35000	16,559.05	3.35000	16,559.05	3.35000	16,559.05		
REINFORCING STEEL, STAINLESS STEEL											
1710	2407-0550000	4.000	EACH	17,000.00000	68,000.00	17,000.00000	68,000.00	17,000.00000	68,000.00		
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, SBTB 58.79											
1720	2407-0550000	2.000	EACH	19,000.00000	38,000.00	19,000.00000	38,000.00	19,000.00000	38,000.00		
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, SBTB 66.75											
1730	2408-7800000	3,075.000	LB	20.00000	61,500.00	20.00000	61,500.00	20.00000	61,500.00		
STRUCTURAL STEEL											
1740	2414-6424038	410.800	LF	150.28000	61,735.02	146.68000	60,256.14	80.28000	32,979.02		
CONCRETE BARRIER RAIL, 3'-8"											

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 60 of 64

Call Order: 117

Contract ID: 77-0804-085

Primary County: POLK

Letting Date: December 16, 2025

Line No / Item Number Item Description				(4) PETERSON CONTRACTORS INC.		(5) REILLY CONSTRUCTION CO., INC.		(6) MOYNA, C.J. & SONS, LLC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0005		Design No. 326; Repairs to a 188'-4 x 70'-0 Pretensioned Prestressed Concrete Beam Bridge - IM-NHS-080-4(88)139--03-77				Cat Alt Set:		Cat Alt Member:	
1750	2426-6772013	2.000	EACH	1,800.00000	3,600.00	1,800.00000	3,600.00	1,800.00000	3,600.00
REPAIR BEAM ENDS									
1760	2426-6772016	4.000	SF	350.00000	1,400.00	350.00000	1,400.00	350.00000	1,400.00
CONCRETE REPAIR									
1770	2433-0001054	88.000	LF	1,015.00000	89,320.00	1,015.00000	89,320.00	1,015.00000	89,320.00
CONCRETE DRILLED SHAFT, 54 IN. DIAMETER									
1780	2501-0201057	630.000	LF	65.00000	40,950.00	65.00000	40,950.00	65.00000	40,950.00
PILES, STEEL, HP 10 X 57									
1790	2501-8400172	(1)	LS	25,000.00000	25,000.00	25,000.00000	25,000.00	25,000.00000	25,000.00
TEMPORARY SHORING									
1800	2507-2638650	25.000	SY	100.00000	2,500.00	100.00000	2,500.00	100.00000	2,500.00
BRIDGE WING ARMORING - EROSION STONE									
1810	2507-3250005	2,225.000	SY	5.00000	11,125.00	3.00000	6,675.00	5.00000	11,125.00
ENGINEERING FABRIC									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 61 of 64

Call Order: 117

Contract ID: 77-0804-085

Primary County: POLK

Letting Date: December 16, 2025

Line No / Item Number Item Description				(4) PETERSON CONTRACTORS INC.		(5) REILLY CONSTRUCTION CO., INC.		(6) MOYNA, C.J. & SONS, LLC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0005		Design No. 326; Repairs to a 188'-4 x 70'-0 Pretensioned Prestressed Concrete Beam Bridge - IM-NHS-080-4(88)139--03-77				Cat Alt Set:		Cat Alt Member:	
1820	2507-6800061	2,040.000	TON	78.00000	159,120.00	80.00000	163,200.00	78.00000	159,120.00
REVTMENT, CLASS E									
1830	2507-8029000	24.000	TON	63.00000	1,512.00	70.00000	1,680.00	63.00000	1,512.00
EROSION STONE									
1840	2508-0970000	(1)	LS	12,000.00000	12,000.00	12,000.00000	12,000.00	12,000.00000	12,000.00
CONTAINMENT									
1850	2508-0991000	(1)	LS	25,000.00000	25,000.00	25,000.00000	25,000.00	25,000.00000	25,000.00
PAINTING OF STRUCTURAL STEEL									
1860	2526-8285000	(1)	LS	6,000.00000	6,000.00	6,000.00000	6,000.00	6,000.00000	6,000.00
CONSTRUCTION SURVEY									
1870	2533-4980005	(1)	LS	200,000.00000	200,000.00	191,000.00000	191,000.00	185,000.00000	185,000.00
MOBILIZATION									
Section Totals:				\$2,271,830.17		\$2,270,275.29		\$2,240,242.17	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 62 of 64

Call Order: 117

Contract ID: 77-0804-085

Primary County: POLK

Letting Date: December 16, 2025

Line No / Item Number Item Description				(4) PETERSON CONTRACTORS INC.		(5) REILLY CONSTRUCTION CO., INC.		(6) MOYNA, C.J. & SONS, LLC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0006 Roadway Items - IM-NHS-080-4(88)139--03-77						Cat Alt Set:		Cat Alt Member:	
1880	2301-0690203	1,266.900	SY	242.00000	306,589.80	265.00000	335,728.50	248.00000	314,191.20
BRIDGE APPROACH, BR-203									
1890	2412-0000100	2,522.000	SY	4.45000	11,222.90	4.72000	11,903.84	5.00000	12,610.00
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK									
1900	2503-0500402	1.000	EACH	4,500.00000	4,500.00	6,500.00000	6,500.00	8,500.00000	8,500.00
BRIDGE END DRAIN, DR-402									
1910	2513-0001040	152.900	LF	98.28000	15,027.01	100.00000	15,290.00	100.00000	15,290.00
CONCRETE BARRIER, BA-104, 34 INCH									
1920	2528-2518000	2.000	EACH	125.00000	250.00	125.00000	250.00	125.00000	250.00
SAFETY CLOSURE									
1930	2528-8445110	(1)	LS	750.00000	750.00	750.00000	750.00	750.00000	750.00
TRAFFIC CONTROL									
Section Totals:				\$338,339.71		\$370,422.34		\$351,591.20	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 63 of 64

Call Order: 117

Contract ID: 77-0804-085

Primary County: POLK

Letting Date: December 16, 2025

Line No / Item Number Item Description				(4) PETERSON CONTRACTORS INC.		(5) REILLY CONSTRUCTION CO., INC.		(6) MOYNA, C.J. & SONS, LLC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0007 ITS Items - ITS-080-4(100)138--25-77						Cat Alt Set:		Cat Alt Member:	
1940	2518-0000010	(1)	LS	500.00000	500.00	500.00000	500.00	500.00000	500.00
ITS CONSTRUCTION SURVEY									
1950	2518-0000080	1.000	EACH	1,918.35000	1,918.35	1,795.00000	1,795.00	1,795.00000	1,795.00
ITS HANDHOLE, 30x17x24									
1960	2518-0002200	150.000	LF	13.68000	2,052.00	9.40000	1,410.00	9.40000	1,410.00
ITS CONDUIT, HDPE, 2 INCH PLOWED									
1970	2518-0004200	5.000	LF	250.00000	1,250.00	138.00000	690.00	138.00000	690.00
ITS CONDUIT, RIGID STEEL, 2 INCH									
1980	2528-8445110	(1)	LS	750.00000	750.00	750.00000	750.00	750.00000	750.00
TRAFFIC CONTROL									
1990	2533-4980005	(1)	LS	10,000.00000	10,000.00	4,800.00000	4,800.00	4,800.00000	4,800.00
MOBILIZATION									
2000	2599-9999009	850.000	LF	0.71000	603.50	2.80000	2,380.00	2.80000	2,380.00
('LINEAR FEET' ITEM) CABLE, REMOVAL									
2010	2599-9999009	750.000	LF	0.81000	607.50	3.20000	2,400.00	3.20000	2,400.00
('LINEAR FEET' ITEM) REINSTALL CABLE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 117

Contract ID: 77-0804-085

Primary County: POLK

Letting Date: December 16, 2025

Line No / Item Number Item Description		(4) PETERSON CONTRACTORS INC.		(5) REILLY CONSTRUCTION CO., INC.		(6) MOYNA, C.J. & SONS, LLC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$17,681.35		\$14,725.00		\$14,725.00
Contract Item Totals			\$20,897,284.70		\$21,328,453.36		\$23,428,248.78
Contract Time Totals							
Contract Grand Totals			\$20,897,284.70		\$21,328,453.36		23,428,248.78

() indicates item is bid as Lump Sum



01/26/2026 3:55 PM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 3

Call Order: 118

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

Letting Status: AWARDED

Contract Period: Completion Date: 11/16/26

Contract ID: 77-6170-606-A

Primary County: POLK

DBE Goal: 0.0%

Awarded Vendor: ABSOLUTE CONCRETE CONSTRUCTION, INC.

Project Information:

Project: STP-U-6170(606)--70-77

WorkType: PCC PAVEMENT WIDENING / PCC RESURFACING

County: POLK

Prj Awd Amt: \$1,844,817.05

Route: E NORTHSIDE DR

Location: In the city of Polk City, On E NORTHSIDE DR, Over BIG CREEK, S36 T81 R25

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 3

Call Order: 118**Letting Date:** December 16, 2025 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Completion Date: 11/16/26**Contract ID:** 77-6170-606-A**Primary County:** POLK**DBE Goal:** 0.0%**Awarded Vendor:** ABSOLUTE CONCRETE CONSTRUCTION, INC.

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	AB112	ABSOLUTE CONCRETE CONSTRUCTION, INC.	\$1,844,817.05	100.00%
2	CO180	CON-STRUCT, INC.	\$1,945,701.30	105.47%
3	EL045	ELDER CORPORATION	\$1,978,795.90	107.26%
4	CO415	CONCRETE TECHNOLOGIES, INC.	\$2,082,516.64	112.88%
5	MA225	MANATT'S, INC.	\$2,203,368.00	119.44%
6	RE300	REILLY CONSTRUCTION CO., INC.	\$2,208,269.25	119.70%
7	CO761	CORELL CONTRACTOR, INC.	\$2,356,429.67	127.73%

Project(s) and Vendor Ranking

Page 3 of 3

Call Order: 118**Letting Date:** December 16, 2025 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Completion Date: 11/16/26**Contract ID:** 77-6170-606-A**Primary County:** POLK**DBE Goal:** 0.0%**Awarded Vendor:** ABSOLUTE CONCRETE CONSTRUCTION, INC.

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
8	MO484	C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV	\$3,064,148.50	166.09%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 118

Contract ID: 77-6170-606-A

Primary County: POLK

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) ABSOLUTE CONCRETE CONSTRUCTION, INC.		(2) CON-STRUCT, INC.		(3) ELDER 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	2101-0850002	179.800	UNIT	53.00000	9,529.40	45.00000	8,091.00	77.50000	13,934.50
CLEARING AND GRUBBING									
0020	2102-2625000	2,603.000	CY	21.00000	54,663.00	12.00000	31,236.00	22.50000	58,567.50
EMBANKMENT-IN-PLACE									
0030	2102-2710070	2,209.000	CY	2.25000	4,970.25	20.00000	44,180.00	8.25000	18,224.25
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0040	2105-8425015	3,583.000	CY	7.75000	27,768.25	20.00000	71,660.00	5.50000	19,706.50
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0050	2113-0001100	1,565.000	SY	3.00000	4,695.00	2.00000	3,130.00	6.00000	9,390.00
SUBGRADE STABILIZATION MATERIAL, POLYMER GRID									
0060	2115-0100000	1,239.000	CY	60.50000	74,959.50	70.00000	86,730.00	68.00000	84,252.00
MODIFIED SUBBASE									
0070	2121-7425010	21.000	TON	40.00000	840.00	90.00000	1,890.00	57.00000	1,197.00
GRANULAR SHOULDERS, TYPE A									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 118

Contract ID: 77-6170-606-A

Primary County: POLK

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) ABSOLUTE CONCRETE CONSTRUCTION, INC.		(2) CON-STRUCT, INC.		(3) ELDER 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	2123-7450020	19.800	STA	425.00000	8,415.00	200.00000	3,960.00	445.00000	8,811.00
SHOULDER FINISHING, EARTH									
0090	2213-7100400	3.000	EACH	325.00000	975.00	330.00000	990.00	330.00000	990.00
RELOCATION OF MAIL BOXES									
0100	2301-1033080	4,432.000	SY	92.75000	411,068.00	80.00000	354,560.00	89.00000	394,448.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.									
0110	2301-6911722	(1)	LS	6,500.00000	6,500.00	3,000.00000	3,000.00	2,300.00000	2,300.00
PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES									
0120	2304-0101000	1,820.000	SY	53.00000	96,460.00	65.00000	118,300.00	55.00000	100,100.00
TEMPORARY PAVEMENT									
0130	2315-8275025	96.000	TON	41.50000	3,984.00	50.00000	4,800.00	47.00000	4,512.00
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
0140	2401-6750001	(1)	LS	4,000.00000	4,000.00	19,000.00000	19,000.00	3,170.00000	3,170.00
REMOVALS, AS PER PLAN									

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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set: Cat Alt Member:					
0150	2402-2720000	162.000	CY	23.00000	3,726.00	50.00000	8,100.00	7.50000	1,215.00
EXCAVATION, CLASS 20									
0160	2402-2720100	54.000	CY	23.00000	1,242.00	38.00000	2,052.00	11.75000	634.50
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT									
0170	2402-3825025	14.300	CY	132.00000	1,887.60	160.00000	2,288.00	135.00000	1,930.50
GRANULAR MATERIAL FOR BLANKET									
0180	2403-0100000	26.900	CY	2,200.00000	59,180.00	3,000.00000	80,700.00	2,200.00000	59,180.00
STRUCTURAL CONCRETE (MISCELLANEOUS)									
0190	2404-7775000	7,276.000	LB	3.50000	25,466.00	2.80000	20,372.80	2.50000	18,190.00
REINFORCING STEEL									
0200	2416-0100015	2.000	EACH	2,660.00000	5,320.00	3,300.00000	6,600.00	2,240.00000	4,480.00
APRONS, CONCRETE, 15 IN. DIA.									
0210	2416-0100018	5.000	EACH	2,995.00000	14,975.00	3,400.00000	17,000.00	2,350.00000	11,750.00
APRONS, CONCRETE, 18 IN. DIA.									

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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0220	2416-0100024	4.000	EACH	3,556.00000	14,224.00	3,900.00000	15,600.00	2,725.00000	10,900.00
APRONS, CONCRETE, 24 IN. DIA.									
0230	2416-1160015	40.000	LF	87.00000	3,480.00	80.00000	3,200.00	93.00000	3,720.00
CULVERT, CONCRETE ENTRANCE PIPE, 15 IN. DIA.									
0240	2416-1160018	57.000	LF	69.00000	3,933.00	115.00000	6,555.00	98.00000	5,586.00
CULVERT, CONCRETE ENTRANCE PIPE, 18 IN. DIA.									
0250	2416-1180024	54.000	LF	87.00000	4,698.00	175.00000	9,450.00	164.00000	8,856.00
CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.									
0260	2416-1180048	120.000	LF	315.00000	37,800.00	430.00000	51,600.00	363.00000	43,560.00
CULVERT, CONCRETE ROADWAY PIPE, 48 IN. DIA.									
0270	2417-1040024	84.000	LF	70.00000	5,880.00	47.00000	3,948.00	61.00000	5,124.00
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 24 IN. DIA.									

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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set:				Cat Alt Member:	
0280	2435-0140148	2.000	EACH	4,925.00000	9,850.00	6,300.00000	12,600.00	4,211.00000	8,422.00
MANHOLE, STORM SEWER, SW-401, 48 IN.									
0290	2435-0250700	8.000	EACH	4,710.00000	37,680.00	7,000.00000	56,000.00	5,865.00000	46,920.00
INTAKE, SW-507									
0300	2435-0251100	2.000	EACH	3,631.00000	7,262.00	5,200.00000	10,400.00	3,200.00000	6,400.00
INTAKE, SW-511									
0310	2435-0251218	2.000	EACH	1,985.00000	3,970.00	3,300.00000	6,600.00	1,850.00000	3,700.00
INTAKE, SW-512, 18 IN.									
0320	2435-0600010	2.000	EACH	1,675.00000	3,350.00	2,350.00000	4,700.00	1,525.00000	3,050.00
MANHOLE ADJUSTMENT, MINOR									
0330	2435-0600020	2.000	EACH	4,380.00000	8,760.00	3,000.00000	6,000.00	3,200.00000	6,400.00
MANHOLE ADJUSTMENT, MAJOR									
0340	2502-8212036	1,934.000	LF	17.25000	33,361.50	18.00000	34,812.00	13.50000	26,109.00
SUBDRAIN, LONGITUDINAL, (SHOULDER) 6 IN. DIA.									

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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set:				Cat Alt Member:	
0350	2502-8221006	6.000	EACH	905.00000	5,430.00	500.00000	3,000.00	1,055.00000	6,330.00
SUBDRAIN RISER, 6 IN., AS PER PLAN									
0360	2502-8221303	16.000	EACH	370.00000	5,920.00	500.00000	8,000.00	450.00000	7,200.00
SUBDRAIN OUTLET, DR-303									
0370	2503-0114215	658.000	LF	73.50000	48,363.00	78.00000	51,324.00	82.00000	53,956.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.									
0380	2503-0114218	140.000	LF	93.00000	13,020.00	83.00000	11,620.00	97.00000	13,580.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.									
0390	2503-0114224	348.000	LF	81.00000	28,188.00	100.00000	34,800.00	98.50000	34,278.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.									
0400	2503-0124224	75.000	LF	862.00000	64,650.00	1,000.00000	75,000.00	840.00000	63,000.00
STORM SEWER GRAVITY MAIN, TRENCHLESS, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.									

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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0410	2503-0200036	368.000	LF	19.00000	6,992.00	30.00000	11,040.00	32.00000	11,776.00
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									
0420	2503-0200341	49.000	LF	35.00000	1,715.00	35.00000	1,715.00	28.00000	1,372.00
STORM SEWER ABANDONMENT, FILL AND PLUG, LESS THAN OR EQUAL TO 36 IN. DIA.									
0430	2506-4984000	5.700	CY	165.00000	940.50	240.00000	1,368.00	300.00000	1,710.00
FLOWABLE MORTAR									
0440	2507-3250005	232.200	SY	3.00000	696.60	3.00000	696.60	9.25000	2,147.85
ENGINEERING FABRIC									
0450	2507-6800061	88.700	TON	85.00000	7,539.50	80.00000	7,096.00	91.50000	8,116.05
REVTMENT, CLASS E									
0460	2507-8029000	69.000	TON	79.00000	5,451.00	70.00000	4,830.00	67.00000	4,623.00
EROSION STONE									
0470	2510-6745850	5,433.000	SY	10.00000	54,330.00	10.00000	54,330.00	11.75000	63,837.75
REMOVAL OF PAVEMENT									

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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0480	2511-0300000	107.000	SY	10.00000	1,070.00	12.00000	1,284.00	10.50000	1,123.50
REMOVAL OF RECREATIONAL TRAIL									
0490	2511-0302500	2,283.000	SY	56.00000	127,848.00	46.00000	105,018.00	49.00000	111,867.00
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 5 IN.									
0500	2511-0302600	79.000	SY	82.50000	6,517.50	60.00000	4,740.00	87.00000	6,873.00
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.									
0510	2511-0310100	22.000	STA	397.00000	8,734.00	300.00000	6,600.00	340.00000	7,480.00
SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL									
0520	2511-6745900	8.000	SY	10.00000	80.00	15.00000	120.00	116.00000	928.00
REMOVAL OF SIDEWALK									
0530	2511-7526004	12.000	SY	114.25000	1,371.00	60.00000	720.00	75.00000	900.00
SIDEWALK, P.C. CONCRETE, 4 IN.									
0540	2511-7526006	15.000	SY	123.75000	1,856.25	80.00000	1,200.00	87.00000	1,305.00
SIDEWALK, P.C. CONCRETE, 6 IN.									

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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0550	2511-7528101	148.000	SF	48.00000	7,104.00	65.00000	9,620.00	35.00000	5,180.00
DETECTABLE WARNINGS									
0560	2512-1725256	774.000	LF	44.25000	34,249.50	40.00000	30,960.00	64.00000	49,536.00
CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.									
0570	2514-0000200	0.200	STA	2,610.00000	522.00	1,000.00000	200.00	4,260.00000	852.00
REMOVAL OF CURB									
0580	2515-2475006	368.000	SY	78.00000	28,704.00	55.00000	20,240.00	77.00000	28,336.00
DRIVEWAY, P.C. CONCRETE, 6 IN.									
0590	2515-6745600	358.000	SY	13.50000	4,833.00	12.00000	4,296.00	12.00000	4,296.00
REMOVAL OF PAVED DRIVEWAY									
0600	2519-1001000	46.000	LF	138.45000	6,368.70	145.00000	6,670.00	138.00000	6,348.00
FENCE, CHAIN LINK, VINYL COATED									
0610	2524-6765010	17.000	EACH	200.00000	3,400.00	210.00000	3,570.00	200.00000	3,400.00
REMOVE AND REINSTALL SIGN AS PER PLAN									
0620	2524-6765110	8.000	EACH	125.00000	1,000.00	130.00000	1,040.00	125.00000	1,000.00
REMOVAL OF TYPE A SIGN									

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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set: Cat Alt Member:					
0630	2524-9276010	167.000	LF	25.00000	4,175.00	30.00000	5,010.00	25.00000	4,175.00
PERFORATED SQUARE STEEL TUBE POSTS									
0640	2524-9276021	13.000	EACH	100.00000	1,300.00	110.00000	1,430.00	100.00000	1,300.00
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION									
0650	2524-9325001	200.000	SF	25.00000	5,000.00	30.00000	6,000.00	25.00000	5,000.00
TYPE A SIGNS, SHEET ALUMINUM									
0660	2527-9263181	27.600	STA	85.00000	2,346.00	90.00000	2,484.00	85.00000	2,346.00
PAVEMENT MARKINGS REMOVED									
0670	2527-9263209	39.220	STA	45.00000	1,764.90	50.00000	1,961.00	45.00000	1,764.90
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0680	2527-9263217	28.030	STA	220.00000	6,166.60	230.00000	6,446.90	220.00000	6,166.60
PAINTED PAVEMENT MARKINGS, DURABLE									
0690	2527-9270112	21.300	STA	190.00000	4,047.00	200.00000	4,260.00	190.00000	4,047.00
GROOVES CUT FOR PAVEMENT MARKINGS									

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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0700	2528-2518000	1.000	EACH	150.00000	150.00	160.00000	160.00	150.00000	150.00
SAFETY CLOSURE									
0710	2528-8445110	(1)	LS	16,500.00000	16,500.00	20,000.00000	20,000.00	17,000.00000	17,000.00
TRAFFIC CONTROL									
0720	2528-8445113	20.000	EACH	575.00000	11,500.00	575.00000	11,500.00	575.00000	11,500.00
FLAGGERS									
0730	2528-9290050	40.000	CDAY	75.00000	3,000.00	80.00000	3,200.00	75.00000	3,000.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0740	2533-4980005	(1)	LS	70,000.00000	70,000.00	100,000.00000	100,000.00	187,384.50000	187,384.50
MOBILIZATION									
0750	2552-0000300	(1)	LS	10,250.00000	10,250.00	5,000.00000	5,000.00	2,300.00000	2,300.00
TRENCH COMPACTION TESTING									
0760	2554-0212020	5.000	EACH	260.00000	1,300.00	450.00000	2,250.00	475.00000	2,375.00
VALVE BOX EXTENSION									
0770	2554-0212040	3.000	EACH	275.00000	825.00	350.00000	1,050.00	355.00000	1,065.00
VALVE BOX ADJUSTMENT, MINOR									

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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0780	2554-0214000	3.000	EACH	1,685.00000	5,055.00	2,200.00000	6,600.00	1,900.00000	5,700.00
FIRE HYDRANT ADJUSTMENT									
0790	2599-9999005	1.000	EACH	1,425.00000	1,425.00	2,200.00000	2,200.00	1,125.00000	1,125.00
('EACH' ITEM) CONNECTION OF EXISTING SUMP PUMP SERVICE									
0800	2599-9999005	1.000	EACH	5,750.00000	5,750.00	4,400.00000	4,400.00	3,950.00000	3,950.00
('EACH' ITEM) RELOCATE EXISTING FIRE HYDRANT ASSEMBLY									
0810	2599-9999009	112.000	LF	105.00000	11,760.00	120.00000	13,440.00	60.00000	6,720.00
('LINEAR FEET' ITEM) BEAM CURB, COLORED CONCRETE									
0820	2599-9999009	258.000	LF	24.25000	6,256.50	26.00000	6,708.00	24.50000	6,321.00
('LINEAR FEET' ITEM) REMOVE, SALVAGE, AND REINSTALL WOOD FENCE									
0830	2599-9999010	(1)	LS	2,000.00000	2,000.00	3,000.00000	3,000.00	1,080.00000	1,080.00
('LUMP SUM' ITEM) MAINTENANCE OF POSTAL SERVICE									

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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0840	2599-9999010	(1)	LS	4,000.00000	4,000.00	3,000.00000	3,000.00	14,000.00000	14,000.00
'(LUMP SUM' ITEM) MAINTENANCE OF SOLID WASTE COLLECTION									
0850	2599-9999010	(1)	LS	6,100.00000	6,100.00	6,500.00000	6,500.00	6,100.00000	6,100.00
'(LUMP SUM' ITEM) MEDIAN ELECTRICAL PEDESTAL									
0860	2599-9999010	(1)	LS	22,250.00000	22,250.00	22,500.00000	22,500.00	22,000.00000	22,000.00
'(LUMP SUM' ITEM) RECTANGULAR RAPID FLASHING BEACONS									
0870	2599-9999010	(1)	LS	29,800.00000	29,800.00	20,000.00000	20,000.00	30,000.00000	30,000.00
'(LUMP SUM' ITEM) VIBRATION MONITORING									
0880	2599-9999010	(1)	LS	11,750.00000	11,750.00	11,000.00000	11,000.00	7,625.00000	7,625.00
'(LUMP SUM' ITEM) WATER SERVICE, 3/4 COPPER, TO MEDIAN W/METER AND BACKFLOW PREVENTION DEVICE									
0890	2599-9999018	196.000	SY	161.50000	31,654.00	120.00000	23,520.00	236.00000	46,256.00
'(SQUARE YARDS' ITEM) MEDIAN, DOWELLED, P.C. CONCRETE, STAMPED AND COLORED									

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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0900	2599-9999018	262.000	SY	215.00000	56,330.00	150.00000	39,300.00	159.00000	41,658.00
('SQUARE YARDS' ITEM) TRUCK APRON, P.C. CONCRETE, 8 IN. DEPTH, STAMPED AND COLORED									
0910	2601-2636044	5.300	ACRE	1,200.00000	6,360.00	1,250.00000	6,625.00	1,200.00000	6,360.00
SEEDING AND FERTILIZING (URBAN)									
0920	2601-2638352	227.000	SQ	8.00000	1,816.00	9.00000	2,043.00	8.00000	1,816.00
SLOPE PROTECTION, WOOD EXCELSIOR MAT									
0930	2601-2643300	5.000	EACH	450.00000	2,250.00	450.00000	2,250.00	450.00000	2,250.00
MOBILIZATION FOR WATERING									
0940	2602-0000020	1,800.000	LF	1.55000	2,790.00	1.70000	3,060.00	1.50000	2,700.00
SILT FENCE									
0950	2602-0000071	1,800.000	LF	0.10000	180.00	0.20000	360.00	0.10000	180.00
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0960	2602-0000101	3,600.000	LF	0.10000	360.00	0.20000	720.00	0.10000	360.00
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									

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Call Order: 118

Contract ID: 77-6170-606-A

Primary County: POLK

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) ABSOLUTE CONCRETE CONSTRUCTION, INC.		(2) CON-STRUCT, INC.		(3) ELDER 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:	
0970	2602-0000150	150.000	LF	37.50000	5,625.00	30.00000	4,500.00	31.50000	4,725.00
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
0980	2602-0000312	264.000	LF	3.00000	792.00	3.20000	844.80	3.00000	792.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0990	2602-0000351	816.000	LF	0.25000	204.00	0.30000	244.80	0.25000	204.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
1000	2602-0000362	552.000	LF	3.00000	1,656.00	3.20000	1,766.40	3.00000	1,656.00
DITCH CHECK SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
1010	2602-0000500	40.000	LF	15.00000	600.00	20.00000	800.00	15.00000	600.00
OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602									
1020	2602-0000510	8.000	EACH	1.00000	8.00	5.00000	40.00	1.00000	8.00
MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									

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Contract ID: 77-6170-606-A

Primary County: POLK

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Line No / Item Number Item Description				(1) ABSOLUTE CONCRETE CONSTRUCTION, INC.		(2) CON-STRUCT, INC.		(3) ELDER 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:	
1030	2602-0000520	8.000	EACH	1.00000	8.00	5.00000	40.00	1.00000	8.00
REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
1040	2602-0010010	5.000	EACH	600.00000	3,000.00	600.00000	3,000.00	600.00000	3,000.00
MOBILIZATIONS, EROSION CONTROL									
1050	2602-0010020	10.000	EACH	1,200.00000	12,000.00	1,200.00000	12,000.00	1,200.00000	12,000.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
1060	2610-0000214	9.000	CY	80.00000	720.00	85.00000	765.00	80.00000	720.00
MULCH, WOOD CHIPS									
1070	2610-0000400	4.100	MGAL	170.00000	697.00	200.00000	820.00	170.00000	697.00
WATERING FOR PLANTS									
1080	2611-0000100	17.000	EACH	90.00000	1,530.00	100.00000	1,700.00	90.00000	1,530.00
SHRUBS, FURNISHED AND INSTALLED (WITH WARRANTY)									
Section Totals:				\$1,844,817.05		\$1,945,701.30		\$1,978,795.90	
Contract Item Totals				\$1,844,817.05		\$1,945,701.30		\$1,978,795.90	



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Call Order: 118

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Primary County: POLK

Letting Date: December 16, 2025

Contract Time Totals

Contract Grand Totals

\$1,844,817.05

\$1,945,701.30

1,978,795.90

() indicates item is bid as Lump Sum

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Call Order: 118

Contract ID: 77-6170-606-A

Primary County: POLK

Letting Date: December 16, 2025

Line No / Item Number Item Description				(4) CONCRETE TECHNOLOGIES, INC.		(5) MANATT'S, INC.		(6) REILLY CONSTRUCTION CO., INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set:				Cat Alt Member:	
0010	2101-0850002	179.800	UNIT	78.28000	14,074.74	95.00000	17,081.00	55.00000	9,889.00
CLEARING AND GRUBBING									
0020	2102-2625000	2,603.000	CY	22.75000	59,218.25	24.00000	62,472.00	24.00000	62,472.00
EMBANKMENT-IN-PLACE									
0030	2102-2710070	2,209.000	CY	8.35000	18,445.15	8.00000	17,672.00	8.00000	17,672.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0040	2105-8425015	3,583.000	CY	5.56000	19,921.48	10.00000	35,830.00	10.00000	35,830.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0050	2113-0001100	1,565.000	SY	6.06000	9,483.90	3.25000	5,086.25	3.25000	5,086.25
SUBGRADE STABILIZATION MATERIAL, POLYMER GRID									
0060	2115-0100000	1,239.000	CY	68.70000	85,119.30	85.00000	105,315.00	85.00000	105,315.00
MODIFIED SUBBASE									
0070	2121-7425010	21.000	TON	57.57000	1,208.97	65.00000	1,365.00	65.00000	1,365.00
GRANULAR SHOULDERS, TYPE A									

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Line No / Item Number Item Description				(4) CONCRETE TECHNOLOGIES, INC.		(5) MANATT'S, INC.		(6) REILLY CONSTRUCTION CO., INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2123-7450020	19.800	STA	449.45000	8,899.11	525.00000	10,395.00	525.00000	10,395.00
SHOULDER FINISHING, EARTH									
0090	2213-7100400	3.000	EACH	328.25000	984.75	325.00000	975.00	500.00000	1,500.00
RELOCATION OF MAIL BOXES									
0100	2301-1033080	4,432.000	SY	89.00000	394,448.00	97.00000	429,904.00	100.00000	443,200.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.									
0110	2301-6911722	(1)	LS	6,000.00000	6,000.00	13,000.00000	13,000.00	7,500.00000	7,500.00
PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES									
0120	2304-0101000	1,820.000	SY	72.98000	132,823.60	74.00000	134,680.00	60.00000	109,200.00
TEMPORARY PAVEMENT									
0130	2315-8275025	96.000	TON	47.47000	4,557.12	65.00000	6,240.00	65.00000	6,240.00
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
0140	2401-6750001	(1)	LS	3,201.70000	3,201.70	14,300.00000	14,300.00	20,000.00000	20,000.00
REMOVALS, AS PER PLAN									

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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0150	2402-2720000	162.000	CY	7.60000	1,231.20	50.00000	8,100.00	50.00000	8,100.00
EXCAVATION, CLASS 20									
0160	2402-2720100	54.000	CY	11.87000	640.98	50.00000	2,700.00	50.00000	2,700.00
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT									
0170	2402-3825025	14.300	CY	136.35000	1,949.81	140.00000	2,002.00	165.00000	2,359.50
GRANULAR MATERIAL FOR BLANKET									
0180	2403-0100000	26.900	CY	2,222.00000	59,771.80	2,500.00000	67,250.00	3,000.00000	80,700.00
STRUCTURAL CONCRETE (MISCELLANEOUS)									
0190	2404-7775000	7,276.000	LB	2.53000	18,408.28	2.50000	18,190.00	2.70000	19,645.20
REINFORCING STEEL									
0200	2416-0100015	2.000	EACH	2,262.40000	4,524.80	1,750.00000	3,500.00	1,750.00000	3,500.00
APRONS, CONCRETE, 15 IN. DIA.									
0210	2416-0100018	5.000	EACH	2,373.50000	11,867.50	1,850.00000	9,250.00	1,850.00000	9,250.00
APRONS, CONCRETE, 18 IN. DIA.									

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Line No / Item Number Item Description				(4) CONCRETE TECHNOLOGIES, INC.		(5) MANATT'S, INC.		(6) REILLY CONSTRUCTION CO., INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0220	2416-0100024	4.000	EACH	2,752.25000	11,009.00	2,150.00000	8,600.00	2,150.00000	8,600.00
APRONS, CONCRETE, 24 IN. DIA.									
0230	2416-1160015	40.000	LF	93.95000	3,758.00	85.00000	3,400.00	85.00000	3,400.00
CULVERT, CONCRETE ENTRANCE PIPE, 15 IN. DIA.									
0240	2416-1160018	57.000	LF	99.00000	5,643.00	90.00000	5,130.00	90.00000	5,130.00
CULVERT, CONCRETE ENTRANCE PIPE, 18 IN. DIA.									
0250	2416-1180024	54.000	LF	165.65000	8,945.10	105.00000	5,670.00	105.00000	5,670.00
CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.									
0260	2416-1180048	120.000	LF	366.65000	43,998.00	425.00000	51,000.00	425.00000	51,000.00
CULVERT, CONCRETE ROADWAY PIPE, 48 IN. DIA.									
0270	2417-1040024	84.000	LF	61.61000	5,175.24	70.00000	5,880.00	70.00000	5,880.00
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 24 IN. DIA.									

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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0280	2435-0140148	2.000	EACH	4,253.10000	8,506.20	3,900.00000	7,800.00	3,900.00000	7,800.00
MANHOLE, STORM SEWER, SW-401, 48 IN.									
0290	2435-0250700	8.000	EACH	5,923.65000	47,389.20	6,000.00000	48,000.00	6,000.00000	48,000.00
INTAKE, SW-507									
0300	2435-0251100	2.000	EACH	3,232.00000	6,464.00	3,600.00000	7,200.00	3,600.00000	7,200.00
INTAKE, SW-511									
0310	2435-0251218	2.000	EACH	1,868.50000	3,737.00	1,800.00000	3,600.00	1,800.00000	3,600.00
INTAKE, SW-512, 18 IN.									
0320	2435-0600010	2.000	EACH	1,540.25000	3,080.50	1,900.00000	3,800.00	1,900.00000	3,800.00
MANHOLE ADJUSTMENT, MINOR									
0330	2435-0600020	2.000	EACH	3,282.50000	6,565.00	3,300.00000	6,600.00	3,300.00000	6,600.00
MANHOLE ADJUSTMENT, MAJOR									
0340	2502-8212036	1,934.000	LF	13.65000	26,399.10	29.25000	56,569.50	29.25000	56,569.50
SUBDRAIN, LONGITUDINAL, (SHOULDER) 6 IN. DIA.									

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Line No / Item Number Item Description				(4) CONCRETE TECHNOLOGIES, INC.		(5) MANATT'S, INC.		(6) REILLY CONSTRUCTION CO., INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0350	2502-8221006	6.000	EACH	1,065.55000	6,393.30	875.00000	5,250.00	875.00000	5,250.00
SUBDRAIN RISER, 6 IN., AS PER PLAN									
0360	2502-8221303	16.000	EACH	454.50000	7,272.00	575.00000	9,200.00	575.00000	9,200.00
SUBDRAIN OUTLET, DR-303									
0370	2503-0114215	658.000	LF	82.80000	54,482.40	80.00000	52,640.00	80.00000	52,640.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.									
0380	2503-0114218	140.000	LF	97.95000	13,713.00	85.00000	11,900.00	85.00000	11,900.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.									
0390	2503-0114224	348.000	LF	99.50000	34,626.00	108.00000	37,584.00	108.00000	37,584.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.									
0400	2503-0124224	75.000	LF	873.65000	65,523.75	1,075.00000	80,625.00	1,075.00000	80,625.00
STORM SEWER GRAVITY MAIN, TRENCHLESS, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.									

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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0410	2503-0200036	368.000	LF	32.30000	11,886.40	22.00000	8,096.00	22.00000	8,096.00
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									
0420	2503-0200341	49.000	LF	28.30000	1,386.70	60.00000	2,940.00	60.00000	2,940.00
STORM SEWER ABANDONMENT, FILL AND PLUG, LESS THAN OR EQUAL TO 36 IN. DIA.									
0430	2506-4984000	5.700	CY	303.00000	1,727.10	800.00000	4,560.00	800.00000	4,560.00
FLOWABLE MORTAR									
0440	2507-3250005	232.200	SY	9.35000	2,171.07	5.00000	1,161.00	1.50000	348.30
ENGINEERING FABRIC									
0450	2507-6800061	88.700	TON	92.40000	8,195.88	90.00000	7,983.00	95.00000	8,426.50
REVTMENT, CLASS E									
0460	2507-8029000	69.000	TON	68.20000	4,705.80	80.00000	5,520.00	80.00000	5,520.00
EROSION STONE									
0470	2510-6745850	5,433.000	SY	11.87000	64,489.71	15.00000	81,495.00	15.00000	81,495.00
REMOVAL OF PAVEMENT									

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Line No / Item Number Item Description				(4) CONCRETE TECHNOLOGIES, INC.		(5) MANATT'S, INC.		(6) REILLY CONSTRUCTION CO., INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0480	2511-0300000	107.000	SY	10.61000	1,135.27	25.00000	2,675.00	25.00000	2,675.00
REMOVAL OF RECREATIONAL TRAIL									
0490	2511-0302500	2,283.000	SY	64.39000	147,002.37	52.25000	119,286.75	60.00000	136,980.00
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 5 IN.									
0500	2511-0302600	79.000	SY	150.90000	11,921.10	105.00000	8,295.00	125.00000	9,875.00
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.									
0510	2511-0310100	22.000	STA	343.40000	7,554.80	500.00000	11,000.00	500.00000	11,000.00
SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL									
0520	2511-6745900	8.000	SY	117.16000	937.28	25.00000	200.00	25.00000	200.00
REMOVAL OF SIDEWALK									
0530	2511-7526004	12.000	SY	174.42000	2,093.04	250.00000	3,000.00	70.00000	840.00
SIDEWALK, P.C. CONCRETE, 4 IN.									
0540	2511-7526006	15.000	SY	227.51000	3,412.65	250.00000	3,750.00	240.00000	3,600.00
SIDEWALK, P.C. CONCRETE, 6 IN.									

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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0550	2511-7528101	148.000	SF	48.99000	7,250.52	50.00000	7,400.00	60.00000	8,880.00
DETECTABLE WARNINGS									
0560	2512-1725256	774.000	LF	55.11000	42,655.14	54.00000	41,796.00	58.00000	44,892.00
CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.									
0570	2514-0000200	0.200	STA	4,302.60000	860.52	4,000.00000	800.00	4,000.00000	800.00
REMOVAL OF CURB									
0580	2515-2475006	368.000	SY	109.74000	40,384.32	96.75000	35,604.00	90.00000	33,120.00
DRIVEWAY, P.C. CONCRETE, 6 IN.									
0590	2515-6745600	358.000	SY	12.12000	4,338.96	25.00000	8,950.00	25.00000	8,950.00
REMOVAL OF PAVED DRIVEWAY									
0600	2519-1001000	46.000	LF	139.83000	6,432.18	138.45000	6,368.70	150.00000	6,900.00
FENCE, CHAIN LINK, VINYL COATED									
0610	2524-6765010	17.000	EACH	202.00000	3,434.00	200.00000	3,400.00	220.00000	3,740.00
REMOVE AND REINSTALL SIGN AS PER PLAN									
0620	2524-6765110	8.000	EACH	126.25000	1,010.00	125.00000	1,000.00	135.00000	1,080.00
REMOVAL OF TYPE A SIGN									

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Line No / Item Number Item Description				(4) CONCRETE TECHNOLOGIES, INC.		(5) MANATT'S, INC.		(6) REILLY CONSTRUCTION CO., INC.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0630	2524-9276010	167.000	LF	25.25000	4,216.75	25.00000	4,175.00	27.00000	4,509.00
PERFORATED SQUARE STEEL TUBE POSTS									
0640	2524-9276021	13.000	EACH	101.00000	1,313.00	100.00000	1,300.00	110.00000	1,430.00
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION									
0650	2524-9325001	200.000	SF	25.25000	5,050.00	25.00000	5,000.00	27.00000	5,400.00
TYPE A SIGNS, SHEET ALUMINUM									
0660	2527-9263181	27.600	STA	85.85000	2,369.46	85.00000	2,346.00	93.00000	2,566.80
PAVEMENT MARKINGS REMOVED									
0670	2527-9263209	39.220	STA	45.45000	1,782.55	45.00000	1,764.90	50.00000	1,961.00
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0680	2527-9263217	28.030	STA	222.20000	6,228.27	220.00000	6,166.60	240.00000	6,727.20
PAINTED PAVEMENT MARKINGS, DURABLE									
0690	2527-9270112	21.300	STA	191.90000	4,087.47	190.00000	4,047.00	200.00000	4,260.00
GROOVES CUT FOR PAVEMENT MARKINGS									

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Line No / Item Number Item Description				(4) CONCRETE TECHNOLOGIES, INC.		(5) MANATT'S, INC.		(6) REILLY CONSTRUCTION CO., INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0700	2528-2518000	1.000	EACH	151.50000	151.50	150.00000	150.00	200.00000	200.00
SAFETY CLOSURE									
0710	2528-8445110	(1)	LS	16,665.00000	16,665.00	16,500.00000	16,500.00	25,000.00000	25,000.00
TRAFFIC CONTROL									
0720	2528-8445113	20.000	EACH	575.00000	11,500.00	575.00000	11,500.00	575.00000	11,500.00
FLAGGERS									
0730	2528-9290050	40.000	CDAY	75.75000	3,030.00	75.00000	3,000.00	125.00000	5,000.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0740	2533-4980005	(1)	LS	195,000.00000	195,000.00	160,000.00000	160,000.00	125,000.00000	125,000.00
MOBILIZATION									
0750	2552-0000300	(1)	LS	4,040.00000	4,040.00	3,000.00000	3,000.00	5,000.00000	5,000.00
TRENCH COMPACTION TESTING									
0760	2554-0212020	5.000	EACH	479.75000	2,398.75	550.00000	2,750.00	550.00000	2,750.00
VALVE BOX EXTENSION									
0770	2554-0212040	3.000	EACH	358.55000	1,075.65	550.00000	1,650.00	550.00000	1,650.00
VALVE BOX ADJUSTMENT, MINOR									

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Line No / Item Number Item Description				(4) CONCRETE TECHNOLOGIES, INC.		(5) MANATT'S, INC.		(6) REILLY CONSTRUCTION CO., INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0780	2554-0214000	3.000	EACH	1,919.00000	5,757.00	2,100.00000	6,300.00	2,100.00000	6,300.00
FIRE HYDRANT ADJUSTMENT									
0790	2599-9999005	1.000	EACH	1,136.25000	1,136.25	1,750.00000	1,750.00	1,750.00000	1,750.00
('EACH' ITEM) CONNECTION OF EXISTING SUMP PUMP SERVICE									
0800	2599-9999005	1.000	EACH	3,989.50000	3,989.50	3,350.00000	3,350.00	3,350.00000	3,350.00
('EACH' ITEM) RELOCATE EXISTING FIRE HYDRANT ASSEMBLY									
0810	2599-9999009	112.000	LF	83.42000	9,343.04	168.50000	18,872.00	110.00000	12,320.00
('LINEAR FEET' ITEM) BEAM CURB, COLORED CONCRETE									
0820	2599-9999009	258.000	LF	24.50000	6,321.00	24.25000	6,256.50	30.00000	7,740.00
('LINEAR FEET' ITEM) REMOVE, SALVAGE, AND REINSTALL WOOD FENCE									
0830	2599-9999010	(1)	LS	3,757.20000	3,757.20	2,000.00000	2,000.00	7,500.00000	7,500.00
('LUMP SUM' ITEM) MAINTENANCE OF POSTAL SERVICE									

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Line No / Item Number Item Description				(4) CONCRETE TECHNOLOGIES, INC.		(5) MANATT'S, INC.		(6) REILLY CONSTRUCTION CO., INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0840	2599-9999010	(1)	LS	4,484.40000	4,484.40	5,000.00000	5,000.00	7,500.00000	7,500.00
'(LUMP SUM' ITEM) MAINTENANCE OF SOLID WASTE COLLECTION									
0850	2599-9999010	(1)	LS	6,161.00000	6,161.00	6,100.00000	6,100.00	6,500.00000	6,500.00
'(LUMP SUM' ITEM) MEDIAN ELECTRICAL PEDESTAL									
0860	2599-9999010	(1)	LS	22,348.07000	22,348.07	22,126.80000	22,126.80	25,000.00000	25,000.00
'(LUMP SUM' ITEM) RECTANGULAR RAPID FLASHING BEACONS									
0870	2599-9999010	(1)	LS	30,098.00000	30,098.00	29,800.00000	29,800.00	35,000.00000	35,000.00
'(LUMP SUM' ITEM) VIBRATION MONITORING									
0880	2599-9999010	(1)	LS	7,701.25000	7,701.25	8,500.00000	8,500.00	8,500.00000	8,500.00
'(LUMP SUM' ITEM) WATER SERVICE, 3/4 COPPER, TO MEDIAN W/METER AND BACKFLOW PREVENTION DEVICE									
0890	2599-9999018	196.000	SY	175.49000	34,396.04	185.00000	36,260.00	180.00000	35,280.00
'(SQUARE YARDS' ITEM) MEDIAN, DOWELLED, P.C. CONCRETE, STAMPED AND COLORED									

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Line No / Item Number Item Description				(4) CONCRETE TECHNOLOGIES, INC.		(5) MANATT'S, INC.		(6) REILLY CONSTRUCTION CO., INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set:				Cat Alt Member:	
0900	2599-9999018	262.000	SY	204.91000	53,686.42	183.00000	47,946.00	175.00000	45,850.00
('SQUARE YARDS' ITEM) TRUCK APRON, P.C. CONCRETE, 8 IN. DEPTH, STAMPED AND COLORED									
0910	2601-2636044	5.300	ACRE	1,212.00000	6,423.60	1,200.00000	6,360.00	1,250.00000	6,625.00
SEEDING AND FERTILIZING (URBAN)									
0920	2601-2638352	227.000	SQ	8.08000	1,834.16	8.00000	1,816.00	10.00000	2,270.00
SLOPE PROTECTION, WOOD EXCELSIOR MAT									
0930	2601-2643300	5.000	EACH	450.00000	2,250.00	450.00000	2,250.00	450.00000	2,250.00
MOBILIZATION FOR WATERING									
0940	2602-0000020	1,800.000	LF	1.57000	2,826.00	1.55000	2,790.00	1.55000	2,790.00
SILT FENCE									
0950	2602-0000071	1,800.000	LF	0.11000	198.00	0.10000	180.00	0.10000	180.00
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0960	2602-0000101	3,600.000	LF	0.11000	396.00	0.10000	360.00	0.10000	360.00
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									

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Line No / Item Number Item Description				(4) CONCRETE TECHNOLOGIES, INC.		(5) MANATT'S, INC.		(6) REILLY CONSTRUCTION CO., INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set:				Cat Alt Member:	
0970	2602-0000150	150.000	LF	31.82000	4,773.00	65.00000	9,750.00	65.00000	9,750.00
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
0980	2602-0000312	264.000	LF	3.03000	799.92	3.00000	792.00	3.00000	792.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0990	2602-0000351	816.000	LF	0.26000	212.16	0.25000	204.00	0.25000	204.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
1000	2602-0000362	552.000	LF	3.03000	1,672.56	3.00000	1,656.00	3.00000	1,656.00
DITCH CHECK SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
1010	2602-0000500	40.000	LF	15.15000	606.00	15.00000	600.00	15.00000	600.00
OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602									
1020	2602-0000510	8.000	EACH	1.01000	8.08	1.00000	8.00	1.00000	8.00
MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									

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Line No / Item Number Item Description				(4) CONCRETE TECHNOLOGIES, INC.		(5) MANATT'S, INC.		(6) REILLY CONSTRUCTION CO., INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
1030	2602-0000520	8.000	EACH	1.01000	8.08	1.00000	8.00	1.00000	8.00
REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
1040	2602-0010010	5.000	EACH	600.00000	3,000.00	600.00000	3,000.00	600.00000	3,000.00
MOBILIZATIONS, EROSION CONTROL									
1050	2602-0010020	10.000	EACH	1,200.00000	12,000.00	1,200.00000	12,000.00	1,200.00000	12,000.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
1060	2610-0000214	9.000	CY	80.80000	727.20	80.00000	720.00	80.00000	720.00
MULCH, WOOD CHIPS									
1070	2610-0000400	4.100	MGAL	171.70000	703.97	170.00000	697.00	170.00000	697.00
WATERING FOR PLANTS									
1080	2611-0000100	17.000	EACH	90.90000	1,545.30	90.00000	1,530.00	90.00000	1,530.00
SHRUBS, FURNISHED AND INSTALLED (WITH WARRANTY)									
Section Totals:				\$2,082,516.64		\$2,203,368.00		\$2,208,269.25	
Contract Item Totals				\$2,082,516.64		\$2,203,368.00		\$2,208,269.25	



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Primary County: POLK

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Contract Time Totals

Contract Grand Totals

\$2,082,516.64

\$2,203,368.00

2,208,269.25

() indicates item is bid as Lump Sum

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Line No / Item Number Item Description				(7) CORELL CONTRACTOR, INC.		(8) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV			
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set:				Cat Alt Member:	
0010	2101-0850002	179.800	UNIT	185.00000	33,263.00	110.00000	19,778.00		
CLEARING AND GRUBBING									
0020	2102-2625000	2,603.000	CY	33.00000	85,899.00	70.00000	182,210.00		
EMBANKMENT-IN-PLACE									
0030	2102-2710070	2,209.000	CY	25.00000	55,225.00	26.00000	57,434.00		
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0040	2105-8425015	3,583.000	CY	18.50000	66,285.50	24.00000	85,992.00		
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0050	2113-0001100	1,565.000	SY	3.50000	5,477.50	12.00000	18,780.00		
SUBGRADE STABILIZATION MATERIAL, POLYMER GRID									
0060	2115-0100000	1,239.000	CY	97.00000	120,183.00	134.00000	166,026.00		
MODIFIED SUBBASE									
0070	2121-7425010	21.000	TON	170.00000	3,570.00	90.00000	1,890.00		
GRANULAR SHOULDERS, TYPE A									

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Line No / Item Number Item Description				(7) CORELL CONTRACTOR, INC.		(8) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV			
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2123-7450020	19.800	STA	1,000.00000	19,800.00	2,500.00000	49,500.00		
SHOULDER FINISHING, EARTH									
0090	2213-7100400	3.000	EACH	350.00000	1,050.00	325.00000	975.00		
RELOCATION OF MAIL BOXES									
0100	2301-1033080	4,432.000	SY	95.00000	421,040.00	92.75000	411,068.00		
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.									
0110	2301-6911722	(1)	LS	6,700.00000	6,700.00	6,500.00000	6,500.00		
PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES									
0120	2304-0101000	1,820.000	SY	54.00000	98,280.00	53.00000	96,460.00		
TEMPORARY PAVEMENT									
0130	2315-8275025	96.000	TON	72.00000	6,912.00	90.00000	8,640.00		
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									

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Line No / Item Number Item Description				(7) CORELL CONTRACTOR, INC.		(8) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV			
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0140	2401-6750001	(1)	LS	18,450.00000	18,450.00	19,000.00000	19,000.00		
REMOVALS, AS PER PLAN									
0150	2402-2720000	162.000	CY	49.00000	7,938.00	56.00000	9,072.00		
EXCAVATION, CLASS 20									
0160	2402-2720100	54.000	CY	15.00000	810.00	56.00000	3,024.00		
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT									
0170	2402-3825025	14.300	CY	155.00000	2,216.50	175.00000	2,502.50		
GRANULAR MATERIAL FOR BLANKET									
0180	2403-0100000	26.900	CY	3,025.00000	81,372.50	2,400.00000	64,560.00		
STRUCTURAL CONCRETE (MISCELLANEOUS)									
0190	2404-7775000	7,276.000	LB	2.75000	20,009.00	6.00000	43,656.00		
REINFORCING STEEL									
0200	2416-0100015	2.000	EACH	2,450.00000	4,900.00	3,700.00000	7,400.00		
APRONS, CONCRETE, 15 IN. DIA.									

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Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0210	2416-0100018	5.000	EACH	2,750.00000	13,750.00	4,000.00000	20,000.00		
APRONS, CONCRETE, 18 IN. DIA.									
0220	2416-0100024	4.000	EACH	3,400.00000	13,600.00	4,800.00000	19,200.00		
APRONS, CONCRETE, 24 IN. DIA.									
0230	2416-1160015	40.000	LF	125.00000	5,000.00	85.00000	3,400.00		
CULVERT, CONCRETE ENTRANCE PIPE, 15 IN. DIA.									
0240	2416-1160018	57.000	LF	137.00000	7,809.00	88.00000	5,016.00		
CULVERT, CONCRETE ENTRANCE PIPE, 18 IN. DIA.									
0250	2416-1180024	54.000	LF	180.00000	9,720.00	110.00000	5,940.00		
CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.									
0260	2416-1180048	120.000	LF	530.00000	63,600.00	262.00000	31,440.00		
CULVERT, CONCRETE ROADWAY PIPE, 48 IN. DIA.									

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Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0270	2417-1040024	84.000	LF	145.00000	12,180.00	82.00000	6,888.00		
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 24 IN. DIA.									
0280	2435-0140148	2.000	EACH	5,050.00000	10,100.00	7,500.00000	15,000.00		
MANHOLE, STORM SEWER, SW-401, 48 IN.									
0290	2435-0250700	8.000	EACH	8,050.00000	64,400.00	9,000.00000	72,000.00		
INTAKE, SW-507									
0300	2435-0251100	2.000	EACH	5,000.00000	10,000.00	8,000.00000	16,000.00		
INTAKE, SW-511									
0310	2435-0251218	2.000	EACH	2,950.00000	5,900.00	3,200.00000	6,400.00		
INTAKE, SW-512, 18 IN.									
0320	2435-0600010	2.000	EACH	1,650.00000	3,300.00	1,650.00000	3,300.00		
MANHOLE ADJUSTMENT, MINOR									
0330	2435-0600020	2.000	EACH	4,000.00000	8,000.00	3,600.00000	7,200.00		
MANHOLE ADJUSTMENT, MAJOR									

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Line No / Item Number Item Description				(7) CORELL CONTRACTOR, INC.		(8) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV			
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0340	2502-8212036	1,934.000	LF	22.00000	42,548.00	25.00000	48,350.00		
SUBDRAIN, LONGITUDINAL, (SHOULDER) 6 IN. DIA.									
0350	2502-8221006	6.000	EACH	750.00000	4,500.00	1,550.00000	9,300.00		
SUBDRAIN RISER, 6 IN., AS PER PLAN									
0360	2502-8221303	16.000	EACH	475.00000	7,600.00	330.00000	5,280.00		
SUBDRAIN OUTLET, DR-303									
0370	2503-0114215	658.000	LF	115.00000	75,670.00	175.00000	115,150.00		
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.									
0380	2503-0114218	140.000	LF	125.00000	17,500.00	176.00000	24,640.00		
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.									
0390	2503-0114224	348.000	LF	133.00000	46,284.00	205.00000	71,340.00		
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.									

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Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0400	2503-0124224	75.000	LF	1,125.00000	84,375.00	800.00000	60,000.00		
STORM SEWER GRAVITY MAIN, TRENCHLESS, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.									
0410	2503-0200036	368.000	LF	50.00000	18,400.00	26.00000	9,568.00		
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									
0420	2503-0200341	49.000	LF	27.50000	1,347.50	95.00000	4,655.00		
STORM SEWER ABANDONMENT, FILL AND PLUG, LESS THAN OR EQUAL TO 36 IN. DIA.									
0430	2506-4984000	5.700	CY	400.00000	2,280.00	400.00000	2,280.00		
FLOWABLE MORTAR									
0440	2507-3250005	232.200	SY	9.00000	2,089.80	10.00000	2,322.00		
ENGINEERING FABRIC									
0450	2507-6800061	88.700	TON	78.00000	6,918.60	120.00000	10,644.00		
REVETMENT, CLASS E									

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Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0460	2507-8029000	69.000	TON	122.00000	8,418.00	100.00000	6,900.00		
EROSION STONE									
0470	2510-6745850	5,433.000	SY	10.50000	57,046.50	38.00000	206,454.00		
REMOVAL OF PAVEMENT									
0480	2511-0300000	107.000	SY	12.00000	1,284.00	50.00000	5,350.00		
REMOVAL OF RECREATIONAL TRAIL									
0490	2511-0302500	2,283.000	SY	51.50000	117,574.50	55.50000	126,706.50		
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 5 IN.									
0500	2511-0302600	79.000	SY	91.00000	7,189.00	114.00000	9,006.00		
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.									
0510	2511-0310100	22.000	STA	450.00000	9,900.00	1,400.00000	30,800.00		
SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL									
0520	2511-6745900	8.000	SY	100.00000	800.00	200.00000	1,600.00		
REMOVAL OF SIDEWALK									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 118

Contract ID: 77-6170-606-A

Primary County: POLK

Letting Date: December 16, 2025

Line No / Item Number Item Description				(7) CORELL CONTRACTOR, INC.		(8) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV			
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0530	2511-7526004	12.000	SY	78.50000	942.00	65.00000	780.00		
SIDEWALK, P.C. CONCRETE, 4 IN.									
0540	2511-7526006	15.000	SY	91.50000	1,372.50	205.00000	3,075.00		
SIDEWALK, P.C. CONCRETE, 6 IN.									
0550	2511-7528101	148.000	SF	37.00000	5,476.00	55.00000	8,140.00		
DETECTABLE WARNINGS									
0560	2512-1725256	774.000	LF	67.00000	51,858.00	58.00000	44,892.00		
CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.									
0570	2514-0000200	0.200	STA	4,035.00000	807.00	4,800.00000	960.00		
REMOVAL OF CURB									
0580	2515-2475006	368.000	SY	81.00000	29,808.00	82.00000	30,176.00		
DRIVEWAY, P.C. CONCRETE, 6 IN.									
0590	2515-6745600	358.000	SY	13.00000	4,654.00	60.00000	21,480.00		
REMOVAL OF PAVED DRIVEWAY									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 118

Contract ID: 77-6170-606-A

Primary County: POLK

Letting Date: December 16, 2025

Line No / Item Number Item Description				(7) CORELL CONTRACTOR, INC.		(8) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0600	2519-1001000	46.000	LF	220.00000	10,120.00	150.00000	6,900.00		
FENCE, CHAIN LINK, VINYL COATED									
0610	2524-6765010	17.000	EACH	210.00000	3,570.00	200.00000	3,400.00		
REMOVE AND REINSTALL SIGN AS PER PLAN									
0620	2524-6765110	8.000	EACH	132.00000	1,056.00	125.00000	1,000.00		
REMOVAL OF TYPE A SIGN									
0630	2524-9276010	167.000	LF	26.50000	4,425.50	25.00000	4,175.00		
PERFORATED SQUARE STEEL TUBE POSTS									
0640	2524-9276021	13.000	EACH	105.00000	1,365.00	100.00000	1,300.00		
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION									
0650	2524-9325001	200.000	SF	26.50000	5,300.00	25.00000	5,000.00		
TYPE A SIGNS, SHEET ALUMINUM									
0660	2527-9263181	27.600	STA	90.00000	2,484.00	85.00000	2,346.00		
PAVEMENT MARKINGS REMOVED									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 118

Contract ID: 77-6170-606-A

Primary County: POLK

Letting Date: December 16, 2025

Line No / Item Number Item Description				(7) CORELL CONTRACTOR, INC.		(8) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member				Quantity and Units					
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0670	2527-9263209	39.220	STA	47.00000	1,843.34	45.00000	1,764.90		
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0680	2527-9263217	28.030	STA	231.00000	6,474.93	220.00000	6,166.60		
PAINTED PAVEMENT MARKINGS, DURABLE									
0690	2527-9270112	21.300	STA	200.00000	4,260.00	190.00000	4,047.00		
GROOVES CUT FOR PAVEMENT MARKINGS									
0700	2528-2518000	1.000	EACH	158.00000	158.00	150.00000	150.00		
SAFETY CLOSURE									
0710	2528-8445110	(1)	LS	17,325.00000	17,325.00	54,000.00000	54,000.00		
TRAFFIC CONTROL									
0720	2528-8445113	20.000	EACH	575.00000	11,500.00	575.00000	11,500.00		
FLAGGERS									
0730	2528-9290050	40.000	CDAY	80.00000	3,200.00	75.00000	3,000.00		
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 118

Contract ID: 77-6170-606-A

Primary County: POLK

Letting Date: December 16, 2025

Line No / Item Number Item Description				(7) CORELL CONTRACTOR, INC.		(8) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV			
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0740	2533-4980005	(1)	LS	108,500.00000	108,500.00	320,000.00000	320,000.00		
MOBILIZATION									
0750	2552-0000300	(1)	LS	7,500.00000	7,500.00	6,000.00000	6,000.00		
TRENCH COMPACTION TESTING									
0760	2554-0212020	5.000	EACH	750.00000	3,750.00	600.00000	3,000.00		
VALVE BOX EXTENSION									
0770	2554-0212040	3.000	EACH	500.00000	1,500.00	600.00000	1,800.00		
VALVE BOX ADJUSTMENT, MINOR									
0780	2554-0214000	3.000	EACH	2,600.00000	7,800.00	8,500.00000	25,500.00		
FIRE HYDRANT ADJUSTMENT									
0790	2599-9999005	1.000	EACH	3,250.00000	3,250.00	4,000.00000	4,000.00		
('EACH' ITEM) CONNECTION OF EXISTING SUMP PUMP SERVICE									
0800	2599-9999005	1.000	EACH	6,400.00000	6,400.00	16,500.00000	16,500.00		
('EACH' ITEM) RELOCATE EXISTING FIRE HYDRANT ASSEMBLY									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 118

Contract ID: 77-6170-606-A

Primary County: POLK

Letting Date: December 16, 2025

Line No / Item Number Item Description				(7) CORELL CONTRACTOR, INC.		(8) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV			
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0810	2599-9999009	112.000	LF	63.00000	7,056.00	100.00000	11,200.00		
'(LINEAR FEET' ITEM) BEAM CURB, COLORED CONCRETE									
0820	2599-9999009	258.000	LF	73.50000	18,963.00	26.00000	6,708.00		
'(LINEAR FEET' ITEM) REMOVE, SALVAGE, AND REINSTALL WOOD FENCE									
0830	2599-9999010	(1)	LS	1,575.00000	1,575.00	15,000.00000	15,000.00		
'(LUMP SUM' ITEM) MAINTENANCE OF POSTAL SERVICE									
0840	2599-9999010	(1)	LS	9,180.00000	9,180.00	20,000.00000	20,000.00		
'(LUMP SUM' ITEM) MAINTENANCE OF SOLID WASTE COLLECTION									
0850	2599-9999010	(1)	LS	5,400.00000	5,400.00	7,000.00000	7,000.00		
'(LUMP SUM' ITEM) MEDIAN ELECTRICAL PEDESTAL									
0860	2599-9999010	(1)	LS	25,875.00000	25,875.00	26,000.00000	26,000.00		
'(LUMP SUM' ITEM) RECTANGULAR RAPID FLASHING BEACONS									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 118

Contract ID: 77-6170-606-A

Primary County: POLK

Letting Date: December 16, 2025

Line No / Item Number Item Description				(7) CORELL CONTRACTOR, INC.		(8) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV			
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0870	2599-9999010	(1)	LS	30,500.00000	30,500.00	42,000.00000	42,000.00		
'(LUMP SUM' ITEM) VIBRATION MONITORING									
0880	2599-9999010	(1)	LS	11,500.00000	11,500.00	16,000.00000	16,000.00		
'(LUMP SUM' ITEM) WATER SERVICE, 3/4 COPPER, TO MEDIAN W/METER AND BACKFLOW PREVENTION DEVICE									
0890	2599-9999018	196.000	SY	248.00000	48,608.00	140.00000	27,440.00		
'(SQUARE YARDS' ITEM) MEDIAN, DOWELLED, P.C. CONCRETE, STAMPED AND COLORED									
0900	2599-9999018	262.000	SY	167.50000	43,885.00	140.00000	36,680.00		
'(SQUARE YARDS' ITEM) TRUCK APRON, P.C. CONCRETE, 8 IN. DEPTH, STAMPED AND COLORED									
0910	2601-2636044	5.300	ACRE	1,320.00000	6,996.00	1,200.00000	6,360.00		
SEEDING AND FERTILIZING (URBAN)									
0920	2601-2638352	227.000	SQ	9.00000	2,043.00	8.00000	1,816.00		
SLOPE PROTECTION, WOOD EXCELSIOR MAT									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 118

Contract ID: 77-6170-606-A

Primary County: POLK

Letting Date: December 16, 2025

Line No / Item Number Item Description		(7) CORELL CONTRACTOR, INC.		(8) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set:		Cat Alt Member:	
0930 2601-2643300	5.000 EACH	450.00000	2,250.00	450.00000	2,250.00		
MOBILIZATION FOR WATERING							
0940 2602-0000020	1,800.000 LF	1.70000	3,060.00	1.55000	2,790.00		
SILT FENCE							
0950 2602-0000071	1,800.000 LF	0.10000	180.00	0.10000	180.00		
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS							
0960 2602-0000101	3,600.000 LF	0.10000	360.00	0.10000	360.00		
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK							
0970 2602-0000150	150.000 LF	80.00000	12,000.00	90.00000	13,500.00		
STABILIZED CONSTRUCTION ENTRANCE, EC- 303							
0980 2602-0000312	264.000 LF	3.25000	858.00	3.00000	792.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.							

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 118

Contract ID: 77-6170-606-A

Primary County: POLK

Letting Date: December 16, 2025

Line No / Item Number Item Description				(7) CORELL CONTRACTOR, INC.		(8) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV			
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0990	2602-0000351	816.000	LF	0.30000	244.80	0.25000	204.00		
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
1000	2602-0000362	552.000	LF	3.25000	1,794.00	3.00000	1,656.00		
DITCH CHECK SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
1010	2602-0000500	40.000	LF	17.00000	680.00	15.00000	600.00		
OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602									
1020	2602-0000510	8.000	EACH	1.00000	8.00	1.00000	8.00		
MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
1030	2602-0000520	8.000	EACH	1.00000	8.00	1.00000	8.00		
REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
1040	2602-0010010	5.000	EACH	600.00000	3,000.00	600.00000	3,000.00		
MOBILIZATIONS, EROSION CONTROL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 118

Contract ID: 77-6170-606-A

Primary County: POLK

Letting Date: December 16, 2025

Line No / Item Number Item Description				(7) CORELL CONTRACTOR, INC.		(8) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV			
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
1050	2602-0010020	10.000	EACH	1,200.00000	12,000.00	1,200.00000	12,000.00		
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
1060	2610-0000214	9.000	CY	88.00000	792.00	80.00000	720.00		
MULCH, WOOD CHIPS									
1070	2610-0000400	4.100	MGAL	187.00000	766.70	170.00000	697.00		
WATERING FOR PLANTS									
1080	2611-0000100	17.000	EACH	99.00000	1,683.00	90.00000	1,530.00		
SHRUBS, FURNISHED AND INSTALLED (WITH WARRANTY)									
Section Totals:				\$2,356,429.67		\$3,064,148.50			
Contract Item Totals				\$2,356,429.67		\$3,064,148.50			
Contract Time Totals									
Contract Grand Totals				\$2,356,429.67		\$3,064,148.50			

() indicates item is bid as Lump Sum



01/26/2026 3:55 PM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 119	Contract ID: 92-0222-085	Primary County: WASHINGTON
Letting Date: December 16, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: J & L CONSTRUCTION, LLC	
Contract Period: Start Date: 10/19/26 15 Working Days		

Project Information:

Project: STPN-022-2(085)--2J-92	WorkType: PCC SIDEWALK/TRAIL
County: WASHINGTON	Prj Awd Amt: \$140,129.15
Route: IOWA 22	
Location: In the City of Wellman (ADA - District 5)	



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Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 119

Contract ID: 92-0222-085

Primary County: WASHINGTON

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

DBE Goal: 0.0%

Letting Status: SIGNED CONTRACT

Awarded Vendor: J & L CONSTRUCTION, LLC

Contract Period: Start Date: 10/19/26 15 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	J.085	J & L CONSTRUCTION, LLC	\$140,129.15	100.00%
2	T.033	TK CONCRETE, INC.	\$152,204.00	108.62%
3	O.015	OEL CONSTRUCTION SERVICES, INC.	\$175,866.06	125.50%
4	JO279	JONES CONTRACTING CORP.	\$221,777.00	158.27%

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 1 of 8

Call Order: 119

Contract ID: 92-0222-085

Primary County: WASHINGTON

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) J & L CONSTRUCTION, LLC		(2) TK CONCRETE, INC.		(3) OEL 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	2102-2713090	18.100	CY	50.00000	905.00	30.00000	543.00	215.00000	3,891.50
EXCAVATION, CLASS 13, WASTE									
0020	2301-1033090	6.200	SY	100.00000	620.00	250.00000	1,550.00	400.00000	2,480.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.									
0030	2401-6745650	(1)	LS	3,100.00000	3,100.00	1,000.00000	1,000.00	1,000.00000	1,000.00
REMOVAL OF EXISTING STRUCTURES									
0040	2435-0250500	1.000	EACH	5,500.00000	5,500.00	6,250.00000	6,250.00	10,500.00000	10,500.00
INTAKE, SW-505									
0050	2435-0600010	3.000	EACH	550.00000	1,650.00	1,750.00000	5,250.00	2,650.00000	7,950.00
MANHOLE ADJUSTMENT, MINOR									
0060	2510-6745850	30.300	SY	29.00000	878.70	30.00000	909.00	147.50000	4,469.25
REMOVAL OF PAVEMENT									
0070	2510-6750600	1.000	EACH	1,500.00000	1,500.00	750.00000	750.00	830.00000	830.00
REMOVAL OF INTAKES AND UTILITY ACCESSSES									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 2 of 8

Call Order: 119

Contract ID: 92-0222-085

Primary County: WASHINGTON

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) J & L CONSTRUCTION, LLC		(2) TK CONCRETE, INC.		(3) OEL 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	2511-6745900	422.500	SY	15.50000	6,548.75	10.00000	4,225.00	14.00000	5,915.00
REMOVAL OF SIDEWALK									
0090	2511-7526004	496.100	SY	57.50000	28,525.75	75.00000	37,207.50	70.25000	34,851.03
SIDEWALK, P.C. CONCRETE, 4 IN.									
0100	2511-7526006	24.000	SY	150.00000	3,600.00	125.00000	3,000.00	121.00000	2,904.00
SIDEWALK, P.C. CONCRETE, 6 IN.									
0110	2511-7528101	55.000	SF	50.00000	2,750.00	45.00000	2,475.00	53.25000	2,928.75
DETECTABLE WARNINGS									
0120	2512-1725256	93.000	LF	80.00000	7,440.00	65.00000	6,045.00	78.50000	7,300.50
CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.									
0130	2515-2475006	91.500	SY	70.00000	6,405.00	70.00000	6,405.00	127.50000	11,666.25
DRIVEWAY, P.C. CONCRETE, 6 IN.									
0140	2515-2475008	86.700	SY	85.00000	7,369.50	85.00000	7,369.50	93.75000	8,128.13
DRIVEWAY, P.C. CONCRETE, 8 IN.									
0150	2515-6745600	178.200	SY	17.25000	3,073.95	12.50000	2,227.50	14.75000	2,628.45
REMOVAL OF PAVED DRIVEWAY									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 119

Contract ID: 92-0222-085

Primary County: WASHINGTON

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) J & L CONSTRUCTION, LLC		(2) TK CONCRETE, INC.		(3) OEL 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:	
0160	2524-6765010	1.000	EACH	600.00000	600.00	750.00000	750.00	660.00000	660.00
REMOVE AND REINSTALL SIGN AS PER PLAN									
0170	2526-8285000	(1)	LS	8,900.00000	8,900.00	9,300.00000	9,300.00	8,000.00000	8,000.00
CONSTRUCTION SURVEY									
0180	2528-8445110	(1)	LS	3,000.00000	3,000.00	3,000.00000	3,000.00	2,150.00000	2,150.00
TRAFFIC CONTROL									
0190	2528-8445113	60.000	EACH	575.00000	34,500.00	575.00000	34,500.00	575.00000	34,500.00
FLAGGERS									
0200	2533-4980005	(1)	LS	6,500.00000	6,500.00	12,750.00000	12,750.00	17,000.00000	17,000.00
MOBILIZATION									
0210	2601-2634105	0.400	ACRE	4,000.00000	1,600.00	4,800.00000	1,920.00	4,200.00000	1,680.00
MULCHING, BONDED FIBER MATRIX									
0220	2601-2636044	0.200	ACRE	8,000.00000	1,600.00	6,500.00000	1,300.00	5,525.02000	1,105.00
SEEDING AND FERTILIZING (URBAN)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 119

Contract ID: 92-0222-085

Primary County: WASHINGTON

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) J & L CONSTRUCTION, LLC		(2) TK CONCRETE, INC.		(3) OEL 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	2601-2642120	0.200	ACRE	2,000.00000	400.00	1,000.00000	200.00	656.01000	131.20
STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)									
0240	2602-0000309	1,150.000	LF	2.50000	2,875.00	2.75000	3,162.50	2.75000	3,162.50
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.									
0250	2602-0000351	1,150.000	LF	0.25000	287.50	0.10000	115.00	0.03000	34.50
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
Section Totals:				\$140,129.15		\$152,204.00		\$175,866.06	
Contract Item Totals				\$140,129.15		\$152,204.00		\$175,866.06	
Contract Time Totals									
Contract Grand Totals				\$140,129.15		\$152,204.00		175,866.06	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 119

Contract ID: 92-0222-085

Primary County: WASHINGTON

Letting Date: December 16, 2025

Line No / Item Number Item Description				(4) JONES CONTRACTING CORP.					
				Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2102-2713090	18.100	CY	91.00000	1,647.10				
EXCAVATION, CLASS 13, WASTE									
0020	2301-1033090	6.200	SY	300.00000	1,860.00				
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.									
0030	2401-6745650	(1)	LS	5,800.00000	5,800.00				
REMOVAL OF EXISTING STRUCTURES									
0040	2435-0250500	1.000	EACH	10,000.00000	10,000.00				
INTAKE, SW-505									
0050	2435-0600010	3.000	EACH	300.00000	900.00				
MANHOLE ADJUSTMENT, MINOR									
0060	2510-6745850	30.300	SY	300.00000	9,090.00				
REMOVAL OF PAVEMENT									
0070	2510-6750600	1.000	EACH	2,709.00000	2,709.00				
REMOVAL OF INTAKES AND UTILITY ACCESSES									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 6 of 8

Call Order: 119

Contract ID: 92-0222-085

Primary County: WASHINGTON

Letting Date: December 16, 2025

Line No / Item Number Item Description				(4) JONES CONTRACTING CORP.							
				Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
SECTION: 0001 ROADWAY ITEMS								Cat Alt Set:		Cat Alt Member:	
0080	2511-6745900	422.500	SY	20.00000	8,450.00						
REMOVAL OF SIDEWALK											
0090	2511-7526004	496.100	SY	90.00000	44,649.00						
SIDEWALK, P.C. CONCRETE, 4 IN.											
0100	2511-7526006	24.000	SY	125.00000	3,000.00						
SIDEWALK, P.C. CONCRETE, 6 IN.											
0110	2511-7528101	55.000	SF	100.00000	5,500.00						
DETECTABLE WARNINGS											
0120	2512-1725256	93.000	LF	100.00000	9,300.00						
CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.											
0130	2515-2475006	91.500	SY	90.00000	8,235.00						
DRIVEWAY, P.C. CONCRETE, 6 IN.											
0140	2515-2475008	86.700	SY	150.00000	13,005.00						
DRIVEWAY, P.C. CONCRETE, 8 IN.											
0150	2515-6745600	178.200	SY	20.00000	3,564.00						
REMOVAL OF PAVED DRIVEWAY											

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 7 of 8

Call Order: 119

Contract ID: 92-0222-085

Primary County: WASHINGTON

Letting Date: December 16, 2025

Line No / Item Number Item Description				(4) JONES CONTRACTING 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	2524-6765010	1.000	EACH	600.00000	600.00				
REMOVE AND REINSTALL SIGN AS PER PLAN									
0170	2526-8285000	(1)	LS	10,000.00000	10,000.00				
CONSTRUCTION SURVEY									
0180	2528-8445110	(1)	LS	2,150.00000	2,150.00				
TRAFFIC CONTROL									
0190	2528-8445113	60.000	EACH	575.00000	34,500.00				
FLAGGERS									
0200	2533-4980005	(1)	LS	37,817.90000	37,817.90				
MOBILIZATION									
0210	2601-2634105	0.400	ACRE	7,500.00000	3,000.00				
MULCHING, BONDED FIBER MATRIX									
0220	2601-2636044	0.200	ACRE	5,000.00000	1,000.00				
SEEDING AND FERTILIZING (URBAN)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 8 of 8

Call Order: 119

Contract ID: 92-0222-085

Primary County: WASHINGTON

Letting Date: December 16, 2025

Line No / Item Number Item Description				(4) JONES CONTRACTING 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	2601-2642120	0.200	ACRE	2,000.00000	400.00				
STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)									
0240	2602-0000309	1,150.000	LF	3.00000	3,450.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.									
0250	2602-0000351	1,150.000	LF	1.00000	1,150.00				
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
Section Totals:				\$221,777.00					
Contract Item Totals				\$221,777.00					
Contract Time Totals									
Contract Grand Totals				\$221,777.00					

() indicates item is bid as Lump Sum



01/26/2026 3:55 PM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 3

Call Order: 120	Contract ID: 93-C093-098	Primary County: WAYNE
Letting Date: December 16, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: MANATT'S, INC.	
Contract Period: Start Date: 07/13/26 65 Working Days		

Project Information:

Project: STP-S-C093(98)--5E-93	WorkType: PCC OVERLAY
County: WAYNE	Prj Awd Amt: \$3,206,212.94
Route: S60	
Location: On S60, from HWY 2 S 4.1 miles to North Street	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 3

Call Order: 120**Contract ID:** 93-C093-098**Primary County:** WAYNE**Letting Date:** December 16, 2025 10:00 A.M.**DBE Goal:** 0.0%**Letting Status:** SIGNED CONTRACT**Awarded Vendor:** MANATT'S, INC.**Contract Period:** Start Date: 07/13/26 65 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MA225	MANATT'S, INC.	\$3,206,212.94	100.00%
2	CE099	CEDAR VALLEY CORP., LLC.	\$3,263,824.37	101.80%
3	FL120	FLYNN COMPANY, INC.	\$3,343,489.87	104.28%
4	WI040	WICKS CONSTRUCTION, INC.	\$3,414,267.16	106.49%
5	JO279	JONES CONTRACTING CORP.	\$3,486,777.00	108.75%
6	CR333	CROELL, INC.	\$3,593,904.69	112.09%
7	BO330	BOOMERANG CORP.	\$3,786,407.79	118.10%

Project(s) and Vendor Ranking

Page 3 of 3

Call Order: 120

Contract ID: 93-C093-098

Primary County: WAYNE

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

DBE Goal: 0.0%

Letting Status: SIGNED CONTRACT

Awarded Vendor: MANATT'S, INC.

Contract Period: Start Date: 07/13/26 65 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
8	CO415	CONCRETE TECHNOLOGIES, INC.	\$3,863,175.65	120.49%

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 1 of 12

Call Order: 120

Contract ID: 93-C093-098

Primary County: WAYNE

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) CEDAR VALLEY CORP., LLC.		(3) FLYNN COMPANY, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 PCC OVERLAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2102-0425070	1,044.200	TON	45.00000	46,989.00	41.75000	43,595.35	35.75000	37,330.15
SPECIAL BACKFILL									
0020	2102-2713090	572.900	CY	30.00000	17,187.00	14.06000	8,054.97	18.00000	10,312.20
EXCAVATION, CLASS 13, WASTE									
0030	2121-7425020	12,044.000	TON	37.25000	448,639.00	35.52000	427,802.88	35.75000	430,573.00
GRANULAR SHOULDERS, TYPE B									
0040	2123-7450000	428.000	STA	35.00000	14,980.00	166.42000	71,227.76	215.00000	92,020.00
SHOULDER CONSTRUCTION, EARTH									
0050	2301-1034100	3,039.500	SY	60.00000	182,370.00	63.13000	191,883.64	52.00000	158,054.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3I DURABILITY, 10 IN.									
0060	2301-9091000	2.000	EACH	200.00000	400.00	1.00000	2.00	500.00000	1,000.00
RUMBLE STRIP PANEL (PCC SURFACE)									
0070	2310-5151040	11,984.100	CY	142.50000	1,707,734.25	132.28000	1,585,256.75	133.22000	1,596,521.80
PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY 7 INCH NOMINAL, UNBONDED ON HMA									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 2 of 12

Call Order: 120

Contract ID: 93-C093-098

Primary County: WAYNE

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) CEDAR VALLEY CORP., LLC.		(3) FLYNN COMPANY, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 PCC OVERLAY ITEMS				Cat Alt Set:				Cat Alt Member:	
0080	2310-5151045	54,881.700	SY	5.00000	274,408.50	4.75000	260,688.08	6.04000	331,485.47
PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY 7 INCH NOMINAL, UNBONDED ON HMA									
0090	2312-8260051	612.000	TON	39.00000	23,868.00	38.25000	23,409.00	35.75000	21,879.00
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0100	2315-8275025	794.400	TON	39.00000	30,981.60	38.25000	30,385.80	35.75000	28,399.80
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
0110	2502-8212034	43,539.000	LF	6.15000	267,764.85	4.95000	215,518.05	4.95000	215,518.05
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									
0120	2502-8221305	38.000	EACH	250.00000	9,500.00	400.00000	15,200.00	400.00000	15,200.00
SUBDRAIN OUTLET, DR-305									
0130	2510-6745850	3,039.500	SY	12.25000	37,233.88	7.63000	23,191.39	15.00000	45,592.50
REMOVAL OF PAVEMENT									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 3 of 12

Call Order: 120

Contract ID: 93-C093-098

Primary County: WAYNE

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) CEDAR VALLEY CORP., LLC.		(3) FLYNN COMPANY, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 PCC OVERLAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0140	2515-2475006	68.100	SY	70.00000	4,767.00	125.00000	8,512.50	75.00000	5,107.50
DRIVEWAY, P.C. CONCRETE, 6 IN.									
0150	2515-6745600	66.000	SY	20.00000	1,320.00	20.00000	1,320.00	15.00000	990.00
REMOVAL OF PAVED DRIVEWAY									
0160	2526-8285000	(1)	LS	18,000.00000	18,000.00	40,000.00000	40,000.00	18,000.00000	18,000.00
CONSTRUCTION SURVEY									
0170	2527-9263209	466.200	STA	18.00000	8,391.60	17.00000	7,925.40	18.00000	8,391.60
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0180	2527-9270112	466.200	STA	24.00000	11,188.80	34.00000	15,850.80	24.00000	11,188.80
GROOVES CUT FOR PAVEMENT MARKINGS									
0190	2528-2518000	8.000	EACH	250.00000	2,000.00	100.00000	800.00	250.00000	2,000.00
SAFETY CLOSURE									
0200	2528-8445110	(1)	LS	9,400.00000	9,400.00	9,000.00000	9,000.00	9,400.00000	9,400.00
TRAFFIC CONTROL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 4 of 12

Call Order: 120

Contract ID: 93-C093-098

Primary County: WAYNE

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) CEDAR VALLEY CORP., LLC.		(3) FLYNN COMPANY, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 PCC OVERLAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0210	2528-8445113	12.000	EACH	575.00000	6,900.00	575.00000	6,900.00	575.00000	6,900.00
FLAGGERS									
0220	2529-2242304	146.000	EACH	128.01000	18,689.46	100.00000	14,600.00	131.00000	19,126.00
CD JOINT ASSEMBLY									
0230	2533-4980005	(1)	LS	63,500.00000	63,500.00	262,700.00000	262,700.00	278,500.00000	278,500.00
MOBILIZATION									
Section Totals:				\$3,206,212.94		\$3,263,824.37		\$3,343,489.87	
Contract Item Totals				\$3,206,212.94		\$3,263,824.37		\$3,343,489.87	
Contract Time Totals									
Contract Grand Totals				\$3,206,212.94		\$3,263,824.37		3,343,489.87	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 5 of 12

Call Order: 120

Contract ID: 93-C093-098

Primary County: WAYNE

Letting Date: December 16, 2025

Line No / Item Number Item Description				(4) WICKS CONSTRUCTION, INC.		(5) JONES CONTRACTING CORP.		(6) CROELL, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 PCC OVERLAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2102-0425070	1,044.200	TON	35.75000	37,330.15	40.70000	42,498.94	40.00000	41,768.00
SPECIAL BACKFILL									
0020	2102-2713090	572.900	CY	18.00000	10,312.20	26.40000	15,124.56	15.00000	8,593.50
EXCAVATION, CLASS 13, WASTE									
0030	2121-7425020	12,044.000	TON	35.75000	430,573.00	39.75000	478,749.00	39.00000	469,716.00
GRANULAR SHOULDERS, TYPE B									
0040	2123-7450000	428.000	STA	215.00000	92,020.00	109.42000	46,831.76	390.00000	166,920.00
SHOULDER CONSTRUCTION, EARTH									
0050	2301-1034100	3,039.500	SY	56.00000	170,212.00	60.30000	183,281.85	60.56000	184,072.12
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3I DURABILITY, 10 IN.									
0060	2301-9091000	2.000	EACH	900.00000	1,800.00	100.00000	200.00	150.00000	300.00
RUMBLE STRIP PANEL (PCC SURFACE)									
0070	2310-5151040	11,984.100	CY	135.00000	1,617,853.50	159.60000	1,912,662.36	155.64000	1,865,205.32
PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY 7 INCH NOMINAL, UNBONDED ON HMA									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 120

Contract ID: 93-C093-098

Primary County: WAYNE

Letting Date: December 16, 2025

Line No / Item Number Item Description				(4) WICKS CONSTRUCTION, INC.		(5) JONES CONTRACTING CORP.		(6) CROELL, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 PCC OVERLAY ITEMS				Cat Alt Set:				Cat Alt Member:	
0080	2310-5151045	54,881.700	SY	6.15000	337,522.46	5.00000	274,408.50	5.03000	276,054.95
PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY 7 INCH NOMINAL, UNBONDED ON HMA									
0090	2312-8260051	612.000	TON	35.75000	21,879.00	40.70000	24,908.40	40.00000	24,480.00
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0100	2315-8275025	794.400	TON	35.75000	28,399.80	40.70000	32,332.08	40.00000	31,776.00
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
0110	2502-8212034	43,539.000	LF	4.95000	215,518.05	4.95000	215,518.05	4.95000	215,518.05
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									
0120	2502-8221305	38.000	EACH	400.00000	15,200.00	400.00000	15,200.00	400.00000	15,200.00
SUBDRAIN OUTLET, DR-305									
0130	2510-6745850	3,039.500	SY	15.00000	45,592.50	9.50000	28,875.25	12.00000	36,474.00
REMOVAL OF PAVEMENT									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 120

Contract ID: 93-C093-098

Primary County: WAYNE

Letting Date: December 16, 2025

Line No / Item Number Item Description				(4) WICKS CONSTRUCTION, INC.		(5) JONES CONTRACTING CORP.		(6) CROELL, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 PCC OVERLAY ITEMS				Cat Alt Set:				Cat Alt Member:	
0140	2515-2475006	68.100	SY	61.00000	4,154.10	58.40000	3,977.04	89.07000	6,065.67
DRIVEWAY, P.C. CONCRETE, 6 IN.									
0150	2515-6745600	66.000	SY	15.00000	990.00	36.25000	2,392.50	16.00000	1,056.00
REMOVAL OF PAVED DRIVEWAY									
0160	2526-8285000	(1)	LS	40,000.00000	40,000.00	40,000.00000	40,000.00	18,000.00000	18,000.00
CONSTRUCTION SURVEY									
0170	2527-9263209	466.200	STA	18.00000	8,391.60	18.00000	8,391.60	18.00000	8,391.60
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0180	2527-9270112	466.200	STA	24.00000	11,188.80	24.00000	11,188.80	24.00000	11,188.80
GROOVES CUT FOR PAVEMENT MARKINGS									
0190	2528-2518000	8.000	EACH	250.00000	2,000.00	250.00000	2,000.00	250.00000	2,000.00
SAFETY CLOSURE									
0200	2528-8445110	(1)	LS	9,400.00000	9,400.00	9,400.00000	9,400.00	9,400.00000	9,400.00
TRAFFIC CONTROL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 120

Contract ID: 93-C093-098

Primary County: WAYNE

Letting Date: December 16, 2025

Line No / Item Number Item Description				(4) WICKS CONSTRUCTION, INC.		(5) JONES CONTRACTING CORP.		(6) CROELL, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 PCC OVERLAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0210	2528-8445113	12.000	EACH	575.00000	6,900.00	575.00000	6,900.00	575.00000	6,900.00
FLAGGERS									
0220	2529-2242304	146.000	EACH	105.00000	15,330.00	150.00000	21,900.00	140.58000	20,524.68
CD JOINT ASSEMBLY									
0230	2533-4980005	(1)	LS	291,700.00000	291,700.00	110,036.31000	110,036.31	174,300.00000	174,300.00
MOBILIZATION									
Section Totals:				\$3,414,267.16		\$3,486,777.00		\$3,593,904.69	
Contract Item Totals				\$3,414,267.16		\$3,486,777.00		\$3,593,904.69	
Contract Time Totals									
Contract Grand Totals				\$3,414,267.16		\$3,486,777.00		3,593,904.69	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 120

Contract ID: 93-C093-098

Primary County: WAYNE

Letting Date: December 16, 2025

Line No / Item Number Item Description				(7) BOOMERANG CORP.		(8) CONCRETE TECHNOLOGIES, INC.			
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PCC OVERLAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2102-0425070	1,044.200	TON	40.00000	41,768.00	42.00000	43,856.40		
SPECIAL BACKFILL									
0020	2102-2713090	572.900	CY	20.00000	11,458.00	33.75000	19,335.38		
EXCAVATION, CLASS 13, WASTE									
0030	2121-7425020	12,044.000	TON	38.00000	457,672.00	38.25000	460,683.00		
GRANULAR SHOULDERS, TYPE B									
0040	2123-7450000	428.000	STA	60.00000	25,680.00	134.75000	57,673.00		
SHOULDER CONSTRUCTION, EARTH									
0050	2301-1034100	3,039.500	SY	70.00000	212,765.00	72.50000	220,363.75		
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3I DURABILITY, 10 IN.									
0060	2301-9091000	2.000	EACH	2,200.00000	4,400.00	566.00000	1,132.00		
RUMBLE STRIP PANEL (PCC SURFACE)									
0070	2310-5151040	11,984.100	CY	167.00000	2,001,344.70	166.75000	1,998,348.68		
PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY 7 INCH NOMINAL, UNBONDED ON HMA									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 120

Contract ID: 93-C093-098

Primary County: WAYNE

Letting Date: December 16, 2025

Line No / Item Number Item Description				(7) BOOMERANG CORP.		(8) CONCRETE TECHNOLOGIES, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 PCC OVERLAY ITEMS				Cat Alt Set:				Cat Alt Member:	
0080	2310-5151045	54,881.700	SY	3.70000	203,062.29	5.80000	318,313.86		
PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY 7 INCH NOMINAL, UNBONDED ON HMA									
0090	2312-8260051	612.000	TON	40.00000	24,480.00	43.75000	26,775.00		
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0100	2315-8275025	794.400	TON	42.00000	33,364.80	42.00000	33,364.80		
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
0110	2502-8212034	43,539.000	LF	5.50000	239,464.50	5.00000	217,695.00		
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									
0120	2502-8221305	38.000	EACH	400.00000	15,200.00	400.00000	15,200.00		
SUBDRAIN OUTLET, DR-305									
0130	2510-6745850	3,039.500	SY	11.00000	33,434.50	8.50000	25,835.75		
REMOVAL OF PAVEMENT									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 120

Contract ID: 93-C093-098

Primary County: WAYNE

Letting Date: December 16, 2025

Line No / Item Number Item Description				(7) BOOMERANG CORP.		(8) CONCRETE TECHNOLOGIES, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 PCC OVERLAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0140	2515-2475006	68.100	SY	78.00000	5,311.80	56.25000	3,830.63		
DRIVEWAY, P.C. CONCRETE, 6 IN.									
0150	2515-6745600	66.000	SY	11.00000	726.00	22.50000	1,485.00		
REMOVAL OF PAVED DRIVEWAY									
0160	2526-8285000	(1)	LS	45,000.00000	45,000.00	18,000.00000	18,000.00		
CONSTRUCTION SURVEY									
0170	2527-9263209	466.200	STA	17.00000	7,925.40	18.00000	8,391.60		
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0180	2527-9270112	466.200	STA	34.00000	15,850.80	24.00000	11,188.80		
GROOVES CUT FOR PAVEMENT MARKINGS									
0190	2528-2518000	8.000	EACH	100.00000	800.00	250.00000	2,000.00		
SAFETY CLOSURE									
0200	2528-8445110	(1)	LS	8,900.00000	8,900.00	9,500.00000	9,500.00		
TRAFFIC CONTROL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 12 of 12

Call Order: 120

Contract ID: 93-C093-098

Primary County: WAYNE

Letting Date: December 16, 2025

Line No / Item Number Item Description				(7) BOOMERANG CORP.		(8) CONCRETE TECHNOLOGIES, INC.			
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PCC OVERLAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0210	2528-8445113	12.000	EACH	575.00000	6,900.00	575.00000	6,900.00		
FLAGGERS									
0220	2529-2242304	146.000	EACH	150.00000	21,900.00	130.50000	19,053.00		
CD JOINT ASSEMBLY									
0230	2533-4980005	(1)	LS	369,000.00000	369,000.00	344,250.00000	344,250.00		
MOBILIZATION									
Section Totals:				\$3,786,407.79		\$3,863,175.65			
Contract Item Totals				\$3,786,407.79		\$3,863,175.65			
Contract Time Totals									
Contract Grand Totals				\$3,786,407.79		\$3,863,175.65			

() indicates item is bid as Lump Sum



01/26/2026 3:55 PM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 121	Contract ID: 94-C094-142	Primary County: WEBSTER
Letting Date: December 16, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: CASTOR CONSTRUCTION, LLC	
Contract Period: Start Date: 04/13/26 115 Working Days		

Project Information:

Project: FM-TSF-C094(142)--5B-94	WorkType: PCC PAVEMENT - GRADE AND NEW
County: WEBSTER	Prj Awd Amt: \$2,321,562.00
Route: NELSON AVENUE	
Location: NELSON AVENUE/P-56 AND 170TH STREET/D-14	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 121**Contract ID:** 94-C094-142**Primary County:** WEBSTER**Letting Date:** December 16, 2025 10:00 A.M.**DBE Goal:** 0.0%**Letting Status:** SIGNED CONTRACT**Awarded Vendor:** CASTOR CONSTRUCTION, LLC**Contract Period:** Start Date: 04/13/26 115 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CA663	CASTOR CONSTRUCTION, LLC	\$2,321,562.00	100.00%
2	WI040	WICKS CONSTRUCTION, INC.	\$2,334,538.04	100.56%
3	RA220	RASCH CONSTRUCTION, INC.	\$2,444,097.60	105.28%
4	RE300	REILLY CONSTRUCTION CO., INC.	\$2,501,156.04	107.74%
5	T.033	TK CONCRETE, INC.	\$2,876,963.00	123.92%

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 121

Contract ID: 94-C094-142

Primary County: WEBSTER

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) CASTOR CONSTRUCTION, LLC		(2) WICKS CONSTRUCTION, INC.		(3) RASCH CONSTRUCTION, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 Roadway Items				Cat Alt Set: Cat Alt Member:					
0010	2101-0850002	64.000	UNIT	148.00000	9,472.00	40.00000	2,560.00	40.00000	2,560.00
CLEARING AND GRUBBING									
0020	2102-0425070	358.000	TON	45.50000	16,289.00	32.00000	11,456.00	32.00000	11,456.00
SPECIAL BACKFILL									
0030	2102-0425071	140.000	CY	68.25000	9,555.00	58.00000	8,120.00	58.00000	8,120.00
SPECIAL BACKFILL PCC MEDIAN CAP									
0040	2102-2625001	2,635.000	CY	19.50000	51,382.50	15.00000	39,525.00	15.00000	39,525.00
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0050	2102-2710070	4,691.000	CY	10.00000	46,910.00	5.00000	23,455.00	5.00000	23,455.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0060	2102-2710090	390.000	CY	12.00000	4,680.00	10.00000	3,900.00	10.00000	3,900.00
EXCAVATION, CLASS 10, WASTE									
0070	2102-2712015	50.000	CY	30.00000	1,500.00	15.00000	750.00	15.00000	750.00
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 121

Contract ID: 94-C094-142

Primary County: WEBSTER

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) CASTOR CONSTRUCTION, LLC		(2) WICKS CONSTRUCTION, INC.		(3) RASCH 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	2102-4560000	1.000	STA	500.00000	500.00	1,500.00000	1,500.00	1,500.00000	1,500.00
LOCATING TILE LINES									
0090	2105-8425005	411.000	CY	43.00000	17,673.00	40.00000	16,440.00	40.00000	16,440.00
TOPSOIL, FURNISH AND SPREAD									
0100	2105-8425015	2,658.000	CY	13.00000	34,554.00	6.00000	15,948.00	6.00000	15,948.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0110	2107-0875000	4,221.000	CY	1.00000	4,221.00	1.00000	4,221.00	1.00000	4,221.00
COMPACTION WITH MOISTURE AND DENSITY CONTROL									
0120	2109-8225100	15.000	STA	2,300.00000	34,500.00	1,800.00000	27,000.00	1,800.00000	27,000.00
SPECIAL COMPACTION OF SUBGRADE									
0130	2110-3825010	228.000	TON	27.00000	6,156.00	25.00000	5,700.00	25.00000	5,700.00
GRANULAR MATERIAL									
0140	2113-0001100	450.000	SY	5.00000	2,250.00	5.00000	2,250.00	5.00000	2,250.00
SUBGRADE STABILIZATION MATERIAL, POLYMER GRID									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 121

Contract ID: 94-C094-142

Primary County: WEBSTER

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) CASTOR CONSTRUCTION, LLC		(2) WICKS CONSTRUCTION, INC.		(3) RASCH 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	2115-0100000	1,497.000	CY	46.25000	69,236.25	62.00000	92,814.00	62.00000	92,814.00
MODIFIED SUBBASE 6 INCH DEPTH									
0160	2121-7425010	145.000	TON	75.00000	10,875.00	35.00000	5,075.00	35.00000	5,075.00
GRANULAR SHOULDERS, TYPE A									
0170	2123-7450000	7.000	STA	420.00000	2,940.00	380.00000	2,660.00	380.00000	2,660.00
SHOULDER CONSTRUCTION, EARTH									
0180	2123-7450020	24.000	STA	250.00000	6,000.00	150.00000	3,600.00	150.00000	3,600.00
SHOULDER FINISHING, EARTH									
0190	2212-5070310	55.000	SY	100.00000	5,500.00	150.00000	8,250.00	150.00000	8,250.00
PATCHES, FULL-DEPTH REPAIR HMA									
0200	2212-5070310	88.000	SY	115.00000	10,120.00	150.00000	13,200.00	150.00000	13,200.00
PATCHES, FULL-DEPTH REPAIR TEMP PAVEMENT									
0210	2212-5070330	3.000	EACH	1,770.00000	5,310.00	100.00000	300.00	100.00000	300.00
PATCHES BY COUNT (REPAIR)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 121

Contract ID: 94-C094-142

Primary County: WEBSTER

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) CASTOR CONSTRUCTION, LLC		(2) WICKS CONSTRUCTION, INC.		(3) RASCH 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:	
0220	2213-2713300	140.000	CY	30.00000	4,200.00	14.00000	1,960.00	14.00000	1,960.00
EXCAVATION, CLASS 13, FOR WIDENING									
0230	2213-7100400	4.000	EACH	350.00000	1,400.00	350.00000	1,400.00	300.00000	1,200.00
RELOCATION OF MAIL BOXES									
0240	2213-8201075	178.000	SY	177.82000	31,651.96	177.82000	31,651.96	178.00000	31,684.00
BASE WIDENING, 7.5 IN. HOT MIX ASPHALT MIXTURE									
0250	2213-8201095	188.000	SY	188.82000	35,498.16	188.82000	35,498.16	189.00000	35,532.00
BASE WIDENING, 9.5 IN. HOT MIX ASPHALT MIXTURE									
0260	2214-5145154	1,860.000	SY	15.00000	27,900.00	15.00000	27,900.00	15.00000	27,900.00
PAVEMENT SCARIFICATION, PROFILE									
0270	2301-1032090	5,997.000	SY	89.46000	536,491.62	96.50000	578,710.50	89.00000	533,733.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 2 DURABILITY, 9 IN. ROADWAY									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 121

Contract ID: 94-C094-142

Primary County: WEBSTER

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) CASTOR CONSTRUCTION, LLC		(2) WICKS CONSTRUCTION, INC.		(3) RASCH CONSTRUCTION, INC.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items				Cat Alt Set:				Cat Alt Member:	
0280	2301-1032090	1,151.000	SY	90.25000	103,877.75	86.00000	98,986.00	88.50000	101,863.50
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 2 DURABILITY, 9 IN. TRUCK APRON									
0290	2301-4875006	560.000	SY	65.00000	36,400.00	65.00000	36,400.00	66.00000	36,960.00
MEDIAN, P.C. CONCRETE, 6 IN.									
0300	2301-6911722	(1)	LS	11,157.00000	11,157.00	1,000.00000	1,000.00	10,000.00000	10,000.00
PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES									
0310	2301-7000110	8,363.000	EACH	1.00000	8,363.00	1.00000	8,363.00	1.00000	8,363.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)									
0320	2303-1043500	182.000	TON	106.21000	19,330.22	106.21000	19,330.22	107.00000	19,474.00
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0330	2303-1258284	11.000	TON	11.00000	121.00	550.00000	6,050.00	550.00000	6,050.00
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 121

Contract ID: 94-C094-142

Primary County: WEBSTER

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) CASTOR CONSTRUCTION, LLC		(2) WICKS CONSTRUCTION, INC.		(3) RASCH 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	2303-6911000	(1)	LS	2,500.00000	2,500.00	2,500.00000	2,500.00	2,500.00000	2,500.00
HOT MIX ASPHALT PAVEMENT SAMPLES									
0350	2304-0101000	2,521.000	SY	51.25000	129,201.25	46.50000	117,226.50	47.00000	118,487.00
TEMPORARY PAVEMENT									
0360	2315-8275025	91.000	TON	48.00000	4,368.00	32.00000	2,912.00	32.00000	2,912.00
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
0370	2317-7000110	4,498.000	EACH	1.00000	4,498.00	1.00000	4,498.00	1.00000	4,498.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0380	2401-6750001	(1)	LS	4,000.00000	4,000.00	4,000.00000	4,000.00	4,000.00000	4,000.00
REMOVALS, AS PER PLAN GRAIN BIN FOUNDATIONS									
0390	2402-2720100	56.000	CY	30.00000	1,680.00	20.00000	1,120.00	20.00000	1,120.00
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 121

Contract ID: 94-C094-142

Primary County: WEBSTER

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) CASTOR CONSTRUCTION, LLC		(2) WICKS CONSTRUCTION, INC.		(3) RASCH 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:	
0400	2416-0100018	6.000	EACH	3,050.00000	18,300.00	1,600.00000	9,600.00	1,600.00000	9,600.00
APRONS, CONCRETE, 18 IN. DIA.									
0410	2416-0100024	2.000	EACH	3,675.00000	7,350.00	1,900.00000	3,800.00	1,900.00000	3,800.00
APRONS, CONCRETE, 24 IN. DIA.									
0420	2416-0100030	1.000	EACH	4,300.00000	4,300.00	2,300.00000	2,300.00	2,300.00000	2,300.00
APRONS, CONCRETE, 30 IN. DIA.									
0430	2416-1160024	89.000	LF	105.00000	9,345.00	90.00000	8,010.00	90.00000	8,010.00
CULVERT, CONCRETE ENTRANCE PIPE, 24 IN. DIA.									
0440	2416-1180030	25.000	LF	190.00000	4,750.00	190.00000	4,750.00	190.00000	4,750.00
CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.									
0450	2422-0360015	4.000	EACH	200.00000	800.00	800.00000	3,200.00	800.00000	3,200.00
APRONS, UNCLASSIFIED, 15 IN. DIA.									
0460	2422-1722015	147.000	LF	42.00000	6,174.00	55.00000	8,085.00	55.00000	8,085.00
CULVERT, UNCLASSIFIED ENTRANCE PIPE, 15 IN. DIA. TEMPORARY									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 121

Contract ID: 94-C094-142

Primary County: WEBSTER

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) CASTOR CONSTRUCTION, LLC		(2) WICKS CONSTRUCTION, INC.		(3) RASCH 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:					
0470	2422-1723030	25.000	LF	89.00000	2,225.00	160.00000	4,000.00	160.00000	4,000.00
CULVERT, UNCLASSIFIED ROADWAY PIPE, 30 IN. DIA.									
0480	2435-0250710	9.000	EACH	5,700.00000	51,300.00	7,200.00000	64,800.00	7,200.00000	64,800.00
INTAKE, SW-507 MODIFIED									
0490	2435-0251236	1.000	EACH	3,600.00000	3,600.00	4,500.00000	4,500.00	4,500.00000	4,500.00
INTAKE, SW-512, 36 IN.									
0500	2435-0251300	1.000	EACH	6,300.00000	6,300.00	5,000.00000	5,000.00	5,000.00000	5,000.00
INTAKE, SW-513									
0510	2435-0600010	1.000	EACH	2,200.00000	2,200.00	800.00000	800.00	800.00000	800.00
MANHOLE ADJUSTMENT, MINOR									
0520	2435-0600020	1.000	EACH	2,800.00000	2,800.00	2,500.00000	2,500.00	2,500.00000	2,500.00
MANHOLE ADJUSTMENT, MAJOR									
0530	2502-8212306	2,821.000	LF	17.00000	47,957.00	18.00000	50,778.00	18.00000	50,778.00
SUBDRAIN, STANDARD, PERFORATED, 6 IN., AS PER PLAN									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 121

Contract ID: 94-C094-142

Primary County: WEBSTER

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) CASTOR CONSTRUCTION, LLC		(2) WICKS CONSTRUCTION, INC.		(3) RASCH 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:	
0540	2502-8212406	293.000	LF	17.00000	4,981.00	18.00000	5,274.00	18.00000	5,274.00
SUBDRAIN, STANDARD, NON-PERFORATED, 6 IN., AS PER PLAN									
0550	2502-8215812	100.000	LF	50.00000	5,000.00	25.00000	2,500.00	25.00000	2,500.00
SUBDRAIN, TILE, 12 IN. DIA.									
0560	2502-8221303	11.000	EACH	300.00000	3,300.00	400.00000	4,400.00	400.00000	4,400.00
SUBDRAIN OUTLET, DR-303									
0570	2502-8221306	7.000	EACH	400.00000	2,800.00	500.00000	3,500.00	500.00000	3,500.00
SUBDRAIN OUTLET, DR-306									
0580	2503-0114215	91.000	LF	92.00000	8,372.00	80.00000	7,280.00	80.00000	7,280.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.									
0590	2503-0114218	354.000	LF	80.00000	28,320.00	85.00000	30,090.00	85.00000	30,090.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.									

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Tabulation of Construction and Material Bids

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Call Order: 121

Contract ID: 94-C094-142

Primary County: WEBSTER

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) CASTOR CONSTRUCTION, LLC		(2) WICKS CONSTRUCTION, INC.		(3) RASCH 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:	
0600	2506-4984000	33.000	CY	120.00000	3,960.00	300.00000	9,900.00	300.00000	9,900.00
FLOWABLE MORTAR									
0610	2507-3250005	12.000	SY	12.00000	144.00	10.00000	120.00	10.00000	120.00
ENGINEERING FABRIC									
0620	2507-6800061	12.000	TON	80.00000	960.00	75.00000	900.00	75.00000	900.00
REVTMENT, CLASS E									
0630	2510-6745850	8,923.000	SY	5.50000	49,076.50	6.00000	53,538.00	6.00000	53,538.00
REMOVAL OF PAVEMENT									
0640	2510-6750600	5.000	EACH	300.00000	1,500.00	500.00000	2,500.00	500.00000	2,500.00
REMOVAL OF INTAKES AND UTILITY ACCESSES									
0650	2511-0300000	544.000	SY	8.00000	4,352.00	6.00000	3,264.00	6.00000	3,264.00
REMOVAL OF RECREATIONAL TRAIL									
0660	2511-0302600	387.000	SY	68.25000	26,412.75	65.00000	25,155.00	68.50000	26,509.50
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 121

Contract ID: 94-C094-142

Primary County: WEBSTER

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) CASTOR CONSTRUCTION, LLC		(2) WICKS CONSTRUCTION, INC.		(3) RASCH 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:	
0670	2511-0310100	4.000	STA	2,200.00000	8,800.00	300.00000	1,200.00	300.00000	1,200.00
SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL									
0680	2511-7528101	80.000	SF	50.00000	4,000.00	45.00000	3,600.00	50.00000	4,000.00
DETECTABLE WARNINGS									
0690	2512-1725406	214.000	LF	51.74000	11,072.36	45.00000	9,630.00	52.00000	11,128.00
CURB AND GUTTER, P.C. CONCRETE, 4.0 FT.									
0700	2515-2475006	150.000	SY	62.95000	9,442.50	68.00000	10,200.00	63.00000	9,450.00
DRIVEWAY, P.C. CONCRETE, 6 IN. RESIDENTIAL									
0710	2515-2475007	286.000	SY	68.94000	19,716.84	75.00000	21,450.00	69.00000	19,734.00
DRIVEWAY, P.C. CONCRETE, 7 IN. COMMERCIAL									
0720	2515-6745600	94.000	SY	10.00000	940.00	6.00000	564.00	6.00000	564.00
REMOVAL OF PAVED DRIVEWAY									
0730	2519-3300600	540.000	LF	4.00000	2,160.00	5.00000	2,700.00	7.00000	3,780.00
FENCE, SAFETY									

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Line No / Item Number Item Description				(1) CASTOR CONSTRUCTION, LLC		(2) WICKS CONSTRUCTION, INC.		(3) RASCH 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:	
0740	2524-6765010	26.000	EACH	250.00000	6,500.00	150.00000	3,900.00	150.00000	3,900.00
REMOVE AND REINSTALL SIGN AS PER PLAN									
0750	2524-6765110	20.000	EACH	65.00000	1,300.00	100.00000	2,000.00	100.00000	2,000.00
REMOVAL OF TYPE A SIGN									
0760	2524-9276010	295.000	LF	25.00000	7,375.00	10.00000	2,950.00	10.00000	2,950.00
PERFORATED SQUARE STEEL TUBE POSTS									
0770	2524-9276021	14.000	EACH	150.00000	2,100.00	175.00000	2,450.00	175.00000	2,450.00
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION									
0780	2524-9325001	241.000	SF	25.00000	6,025.00	50.00000	12,050.00	50.00000	12,050.00
TYPE A SIGNS, SHEET ALUMINUM									
0790	2524-9325150	47.000	EACH	100.00000	4,700.00	150.00000	7,050.00	150.00000	7,050.00
INSTALL TYPE A SIGN									
0800	2526-8285000	(1)	LS	24,045.00000	24,045.00	22,900.00000	22,900.00	32,000.00000	32,000.00
CONSTRUCTION SURVEY									

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Line No / Item Number Item Description				(1) CASTOR CONSTRUCTION, LLC		(2) WICKS CONSTRUCTION, INC.		(3) RASCH 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:	
0810	2527-9263005	154.000	EACH	15.00000	2,310.00	15.00000	2,310.00	15.00000	2,310.00
RAISED PAVEMENT MARKERS									
0820	2527-9263181	57.000	STA	120.00000	6,840.00	110.00000	6,270.00	110.00000	6,270.00
PAVEMENT MARKINGS REMOVED									
0830	2527-9263209	65.000	STA	100.00000	6,500.00	62.00000	4,030.00	62.00000	4,030.00
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0840	2527-9263217	61.000	STA	170.00000	10,370.00	240.00000	14,640.00	240.00000	14,640.00
PAINTED PAVEMENT MARKINGS, DURABLE									
0850	2527-9270112	61.000	STA	125.00000	7,625.00	84.00000	5,124.00	84.00000	5,124.00
GROOVES CUT FOR PAVEMENT MARKINGS									
0860	2528-2518000	11.000	EACH	125.00000	1,375.00	150.00000	1,650.00	150.00000	1,650.00
SAFETY CLOSURE									
0870	2528-8400048	888.000	LF	19.00000	16,872.00	12.75000	11,322.00	12.75000	11,322.00
TEMPORARY BARRIER RAIL, CONCRETE									

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Line No / Item Number Item Description				(1) CASTOR CONSTRUCTION, LLC		(2) WICKS CONSTRUCTION, INC.		(3) RASCH 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:	
0880	2528-8400157	2.000	EACH	5,000.00000	10,000.00	3,850.00000	7,700.00	3,850.00000	7,700.00
TEMPORARY FLOODLIGHTING LUMINAIRE									
0890	2528-8445110	(1)	LS	28,000.00000	28,000.00	20,500.00000	20,500.00	23,000.00000	23,000.00
TRAFFIC CONTROL									
0900	2528-8445113	58.000	EACH	575.00000	33,350.00	575.00000	33,350.00	575.00000	33,350.00
FLAGGERS									
0910	2528-9290050	60.000	CDAY	100.00000	6,000.00	80.00000	4,800.00	80.00000	4,800.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0920	2533-4980005	(1)	LS	60,500.00000	60,500.00	90,000.00000	90,000.00	200,000.00000	200,000.00
MOBILIZATION									
0930	2551-0000110	2.000	EACH	1,250.00000	2,500.00	750.00000	1,500.00	750.00000	1,500.00
TEMP CRASH CUSHION									
0940	2552-0000300	(1)	LS	3,000.00000	3,000.00	3,000.00000	3,000.00	3,000.00000	3,000.00
TRENCH COMPACTION TESTING									

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Line No / Item Number Item Description				(1) CASTOR CONSTRUCTION, LLC		(2) WICKS CONSTRUCTION, INC.		(3) RASCH 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:	
0950	2554-0114008	490.000	LF	62.00000	30,380.00	110.00000	53,900.00	110.00000	53,900.00
WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.									
0960	2554-0114012	208.000	LF	105.00000	21,840.00	130.00000	27,040.00	130.00000	27,040.00
WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 12 IN.									
0970	2554-0114016	334.000	LF	110.00000	36,740.00	150.00000	50,100.00	150.00000	50,100.00
WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 16 IN.									
0980	2554-0203000	4,177.000	LB	13.00000	54,301.00	13.00000	54,301.00	13.00000	54,301.00
FITTINGS BY WEIGHT, DUCTILE IRON									
0990	2554-0205110	67.000	LF	49.00000	3,283.00	62.00000	4,154.00	62.00000	4,154.00
WATER SERVICE STUB, COPPER, 1 IN. CENTER FEATURE									
1000	2554-0205710	1.000	EACH	350.00000	350.00	600.00000	600.00	600.00000	600.00
WATER SERVICE CURB STOP AND BOX, COPPER, 1 IN. CENTER FEATURE									

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Line No / Item Number Item Description				(1) CASTOR CONSTRUCTION, LLC		(2) WICKS CONSTRUCTION, INC.		(3) RASCH 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:	
1010	2554-0207000	2.000	EACH	13,000.00000	26,000.00	16,200.00000	32,400.00	16,200.00000	32,400.00
VALVE, GATE, DIP, 16 INCH									
1020	2554-0207008	2.000	EACH	2,900.00000	5,800.00	3,600.00000	7,200.00	3,600.00000	7,200.00
VALVE, GATE, DIP, 8 IN.									
1030	2554-0207012	2.000	EACH	4,700.00000	9,400.00	6,000.00000	12,000.00	6,000.00000	12,000.00
VALVE, GATE, DIP, 12 IN.									
1040	2554-0208000	1.000	EACH	6,800.00000	6,800.00	7,500.00000	7,500.00	7,500.00000	7,500.00
TAPPING VALVE ASSEMBLY, 16 INCH X 8 INCH									
1050	2554-0210201	4.000	EACH	10,150.00000	40,600.00	9,800.00000	39,200.00	9,800.00000	39,200.00
FIRE HYDRANT ASSEMBLY, WM-201									
1060	2554-0210205	1.000	EACH	500.00000	500.00	3,500.00000	3,500.00	3,500.00000	3,500.00
FIRE HYDRANT ASSEMBLY REMOVAL									
1070	2554-0211008	1.000	EACH	1,000.00000	1,000.00	2,000.00000	2,000.00	2,000.00000	2,000.00
FLUSHING DEVICE (BLOWOFF), 8 IN.									
1080	2554-0212020	3.000	EACH	200.00000	600.00	300.00000	900.00	300.00000	900.00
VALVE BOX EXTENSION									

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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
1090	2599-9999005	1.000	EACH	500.00000	500.00	800.00000	800.00	800.00000	800.00
('EACH' ITEM) ABANDON WATER SERVICE AND REMOVE WATER METER PIT									
1100	2599-9999005	1.000	EACH	3,500.00000	3,500.00	3,500.00000	3,500.00	3,500.00000	3,500.00
('EACH' ITEM) BACKFLOW PREVENTION DEVICE WITH ENCLOSURE, 1									
1110	2599-9999005	7.000	EACH	2,500.00000	17,500.00	2,600.00000	18,200.00	2,600.00000	18,200.00
('EACH' ITEM) TYPE B CLEANOUT									
1120	2599-9999005	1.000	EACH	2,050.00000	2,050.00	3,000.00000	3,000.00	3,000.00000	3,000.00
('EACH' ITEM) WATER METER PIT, 1 SERVICE									
1130	2599-9999009	414.000	LF	20.00000	8,280.00	10.00000	4,140.00	10.00000	4,140.00
('LINEAR FEET' ITEM) CULVERT REMOVAL, LESS THAN OR EQUAL TO 24 IN. DIA									
1140	2599-9999009	1,061.000	LF	32.00000	33,952.00	30.00000	31,830.00	30.00000	31,830.00
('LINEAR FEET' ITEM) WATER MAIN REMOVAL, LESS THAN OR EQUAL TO 16 IN. DIA.									
1150	2599-9999010	(1)	LS	1,000.00000	1,000.00	1,500.00000	1,500.00	2,000.00000	2,000.00
('LUMP SUM' ITEM) CONCRETE WASHOUT									

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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
1160	2599-9999010	(1)	LS	450.00000	450.00	2,000.00000	2,000.00	2,000.00000	2,000.00
('LUMP SUM' ITEM) MAINTENANCE OF POSTAL SERVICE									
1170	2599-9999010	(1)	LS	450.00000	450.00	2,500.00000	2,500.00	2,000.00000	2,000.00
('LUMP SUM' ITEM) MAINTENANCE OF SOLID WASTE COLLECTION									
1180	2599-9999018	70.000	SY	80.96000	5,667.20	75.00000	5,250.00	81.00000	5,670.00
('SQUARE YARDS' ITEM) CONCRETE SPECIAL FLUMES									
1190	2601-2634100	1.200	ACRE	1,500.00000	1,800.00	500.00000	600.00	1,500.00000	1,800.00
MULCHING									
1200	2601-2634105	5.200	ACRE	3,000.00000	15,600.00	2,700.00000	14,040.00	3,000.00000	15,600.00
MULCHING, BONDED FIBER MATRIX									
1210	2601-2636043	4.100	ACRE	600.00000	2,460.00	700.00000	2,870.00	600.00000	2,460.00
SEEDING AND FERTILIZING (RURAL)									
1220	2601-2636044	1.100	ACRE	900.00000	990.00	1,250.00000	1,375.00	800.00000	880.00
SEEDING AND FERTILIZING (URBAN)									

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Line No / Item Number Item Description				(1) CASTOR CONSTRUCTION, LLC		(2) WICKS CONSTRUCTION, INC.		(3) RASCH 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:	
1230	2601-2642100	1.200	ACRE	300.00000	360.00	275.00000	330.00	250.00000	300.00
STABILIZING CROP - SEEDING AND FERTILIZING									
1240	2601-2643110	5.000	MGAL	75.00000	375.00	75.00000	375.00	75.00000	375.00
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION									
1250	2601-2643300	4.000	EACH	450.00000	1,800.00	450.00000	1,800.00	450.00000	1,800.00
MOBILIZATION FOR WATERING									
1260	2601-2643412	22.000	SQ	80.00000	1,760.00	45.00000	990.00	50.00000	1,100.00
TURF REINFORCEMENT MAT, TYPE 2									
1270	2602-0000030	794.000	LF	3.00000	2,382.00	1.60000	1,270.40	2.50000	1,985.00
SILT FENCE FOR DITCH CHECKS									
1280	2602-0000071	794.000	LF	0.01000	7.94	0.10000	79.40	0.20000	158.80
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
1290	2602-0000101	794.000	LF	0.25000	198.50	0.10000	79.40	0.20000	158.80
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									

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Line No / Item Number Item Description				(1) CASTOR CONSTRUCTION, LLC		(2) WICKS CONSTRUCTION, INC.		(3) RASCH 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:	
1300	2602-0000150	500.000	LF	65.00000	32,500.00	35.00000	17,500.00	54.00000	27,000.00
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
1310	2602-0000312	3,978.000	LF	2.80000	11,138.40	2.50000	9,945.00	2.75000	10,939.50
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
1320	2602-0000351	3,978.000	LF	0.35000	1,392.30	0.25000	994.50	0.25000	994.50
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
1330	2602-0000400	10.000	EACH	200.00000	2,000.00	300.00000	3,000.00	600.00000	6,000.00
TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY									
1340	2602-0000410	10.000	EACH	1.00000	10.00	8.00000	80.00	50.00000	500.00
MAINTENANCE OF TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY									
1350	2602-0000420	10.000	EACH	1.00000	10.00	10.00000	100.00	50.00000	500.00
REMOVAL OF TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY									

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Line No / Item Number Item Description				(1) CASTOR CONSTRUCTION, LLC		(2) WICKS CONSTRUCTION, INC.		(3) RASCH 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:	
1360	2602-0000500	45.000	LF	25.00000	1,125.00	12.00000	540.00	20.00000	900.00
OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602									
1370	2602-0000510	45.000	EACH	5.00000	225.00	20.00000	900.00	10.00000	450.00
MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
1380	2602-0000520	45.000	EACH	5.00000	225.00	12.00000	540.00	10.00000	450.00
REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
1390	2602-0010010	4.000	EACH	600.00000	2,400.00	600.00000	2,400.00	600.00000	2,400.00
MOBILIZATIONS, EROSION CONTROL									
1400	2602-0010020	8.000	EACH	1,200.00000	9,600.00	1,200.00000	9,600.00	1,200.00000	9,600.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:				\$2,321,562.00		\$2,334,538.04		\$2,444,097.60	
Contract Item Totals				\$2,321,562.00		\$2,334,538.04		\$2,444,097.60	
Contract Time Totals									
Contract Grand Totals				\$2,321,562.00		\$2,334,538.04		2,444,097.60	



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() indicates item is bid as Lump Sum

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Line No / Item Number Item Description				(4) REILLY CONSTRUCTION CO., INC.		(5) TK CONCRETE, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 Roadway Items				Cat Alt Set:				Cat Alt Member:	
0010	2101-0850002	64.000	UNIT	100.00000	6,400.00	60.00000	3,840.00		
CLEARING AND GRUBBING									
0020	2102-0425070	358.000	TON	35.00000	12,530.00	42.50000	15,215.00		
SPECIAL BACKFILL									
0030	2102-0425071	140.000	CY	70.00000	9,800.00	65.00000	9,100.00		
SPECIAL BACKFILL PCC MEDIAN CAP									
0040	2102-2625001	2,635.000	CY	16.00000	42,160.00	24.00000	63,240.00		
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0050	2102-2710070	4,691.000	CY	6.50000	30,491.50	10.00000	46,910.00		
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0060	2102-2710090	390.000	CY	14.00000	5,460.00	20.00000	7,800.00		
EXCAVATION, CLASS 10, WASTE									
0070	2102-2712015	50.000	CY	100.00000	5,000.00	30.00000	1,500.00		
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS									

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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 Roadway Items				Cat Alt Set:				Cat Alt Member:	
0080	2102-4560000	1.000	STA	5,000.00000	5,000.00	2,000.00000	2,000.00		
LOCATING TILE LINES									
0090	2105-8425005	411.000	CY	25.00000	10,275.00	65.00000	26,715.00		
TOPSOIL, FURNISH AND SPREAD									
0100	2105-8425015	2,658.000	CY	8.50000	22,593.00	6.50000	17,277.00		
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0110	2107-0875000	4,221.000	CY	1.15000	4,854.15	2.00000	8,442.00		
COMPACTION WITH MOISTURE AND DENSITY CONTROL									
0120	2109-8225100	15.000	STA	2,250.00000	33,750.00	350.00000	5,250.00		
SPECIAL COMPACTION OF SUBGRADE									
0130	2110-3825010	228.000	TON	35.00000	7,980.00	44.50000	10,146.00		
GRANULAR MATERIAL									
0140	2113-0001100	450.000	SY	3.50000	1,575.00	5.50000	2,475.00		
SUBGRADE STABILIZATION MATERIAL, POLYMER GRID									

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Line No / Item Number Item Description				(4) REILLY CONSTRUCTION CO., INC.		(5) TK CONCRETE, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 Roadway Items				Cat Alt Set:				Cat Alt Member:	
0150	2115-0100000	1,497.000	CY	56.00000	83,832.00	60.00000	89,820.00		
MODIFIED SUBBASE 6 INCH DEPTH									
0160	2121-7425010	145.000	TON	50.00000	7,250.00	40.00000	5,800.00		
GRANULAR SHOULDERS, TYPE A									
0170	2123-7450000	7.000	STA	200.00000	1,400.00	500.00000	3,500.00		
SHOULDER CONSTRUCTION, EARTH									
0180	2123-7450020	24.000	STA	200.00000	4,800.00	300.00000	7,200.00		
SHOULDER FINISHING, EARTH									
0190	2212-5070310	55.000	SY	160.00000	8,800.00	150.00000	8,250.00		
PATCHES, FULL-DEPTH REPAIR HMA									
0200	2212-5070310	88.000	SY	160.00000	14,080.00	150.00000	13,200.00		
PATCHES, FULL-DEPTH REPAIR TEMP PAVEMENT									
0210	2212-5070330	3.000	EACH	500.00000	1,500.00	175.00000	525.00		
PATCHES BY COUNT (REPAIR)									

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Line No / Item Number Item Description				(4) REILLY CONSTRUCTION CO., INC.		(5) TK CONCRETE, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 Roadway Items				Cat Alt Set:				Cat Alt Member:	
0220	2213-2713300	140.000	CY	25.00000	3,500.00	25.00000	3,500.00		
EXCAVATION, CLASS 13, FOR WIDENING									
0230	2213-7100400	4.000	EACH	500.00000	2,000.00	750.00000	3,000.00		
RELOCATION OF MAIL BOXES									
0240	2213-8201075	178.000	SY	195.00000	34,710.00	225.00000	40,050.00		
BASE WIDENING, 7.5 IN. HOT MIX ASPHALT MIXTURE									
0250	2213-8201095	188.000	SY	105.00000	19,740.00	230.00000	43,240.00		
BASE WIDENING, 9.5 IN. HOT MIX ASPHALT MIXTURE									
0260	2214-5145154	1,860.000	SY	16.00000	29,760.00	18.00000	33,480.00		
PAVEMENT SCARIFICATION, PROFILE									
0270	2301-1032090	5,997.000	SY	92.00000	551,724.00	90.00000	539,730.00		
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 2 DURABILITY, 9 IN. ROADWAY									

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items				Cat Alt Set:		Cat Alt Member:	
0280 2301-1032090	1,151.000 SY	106.00000	122,006.00	90.00000	103,590.00		
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 2 DURABILITY, 9 IN. TRUCK APRON							
0290 2301-4875006	560.000 SY	88.00000	49,280.00	100.00000	56,000.00		
MEDIAN, P.C. CONCRETE, 6 IN.							
0300 2301-6911722	(1) LS	10,000.00000	10,000.00	10,000.00000	10,000.00		
PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES							
0310 2301-7000110	8,363.000 EACH	1.00000	8,363.00	1.00000	8,363.00		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)							
0320 2303-1043500	182.000 TON	116.00000	21,112.00	135.00000	24,570.00		
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT							
0330 2303-1258284	11.000 TON	605.00000	6,655.00	700.00000	7,700.00		
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC							

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Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items				Cat Alt Set:				Cat Alt Member:	
0340	2303-6911000	(1)	LS	5,000.00000	5,000.00	3,500.00000	3,500.00		
HOT MIX ASPHALT PAVEMENT SAMPLES									
0350	2304-0101000	2,521.000	SY	50.00000	126,050.00	50.00000	126,050.00		
TEMPORARY PAVEMENT									
0360	2315-8275025	91.000	TON	50.00000	4,550.00	40.00000	3,640.00		
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
0370	2317-7000110	4,498.000	EACH	1.00000	4,498.00	1.00000	4,498.00		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0380	2401-6750001	(1)	LS	15,000.00000	15,000.00	25,000.00000	25,000.00		
REMOVALS, AS PER PLAN GRAIN BIN FOUNDATIONS									
0390	2402-2720100	56.000	CY	30.00000	1,680.00	45.00000	2,520.00		
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT									

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Line No / Item Number Item Description				(4) REILLY CONSTRUCTION CO., INC.		(5) TK CONCRETE, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 Roadway Items				Cat Alt Set:				Cat Alt Member:	
0400	2416-0100018	6.000	EACH	1,850.00000	11,100.00	3,250.00000	19,500.00		
APRONS, CONCRETE, 18 IN. DIA.									
0410	2416-0100024	2.000	EACH	2,200.00000	4,400.00	4,250.00000	8,500.00		
APRONS, CONCRETE, 24 IN. DIA.									
0420	2416-0100030	1.000	EACH	2,500.00000	2,500.00	4,250.00000	4,250.00		
APRONS, CONCRETE, 30 IN. DIA.									
0430	2416-1160024	89.000	LF	95.00000	8,455.00	125.00000	11,125.00		
CULVERT, CONCRETE ENTRANCE PIPE, 24 IN. DIA.									
0440	2416-1180030	25.000	LF	210.00000	5,250.00	225.00000	5,625.00		
CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.									
0450	2422-0360015	4.000	EACH	750.00000	3,000.00	1,160.00000	4,640.00		
APRONS, UNCLASSIFIED, 15 IN. DIA.									
0460	2422-1722015	147.000	LF	58.00000	8,526.00	88.00000	12,936.00		
CULVERT, UNCLASSIFIED ENTRANCE PIPE, 15 IN. DIA. TEMPORARY									

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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 Roadway Items				Cat Alt Set:				Cat Alt Member:	
0470	2422-1723030	25.000	LF	120.00000	3,000.00	200.00000	5,000.00		
CULVERT, UNCLASSIFIED ROADWAY PIPE, 30 IN. DIA.									
0480	2435-0250710	9.000	EACH	6,750.00000	60,750.00	10,000.00000	90,000.00		
INTAKE, SW-507 MODIFIED									
0490	2435-0251236	1.000	EACH	4,500.00000	4,500.00	7,500.00000	7,500.00		
INTAKE, SW-512, 36 IN.									
0500	2435-0251300	1.000	EACH	6,500.00000	6,500.00	10,500.00000	10,500.00		
INTAKE, SW-513									
0510	2435-0600010	1.000	EACH	1,600.00000	1,600.00	3,000.00000	3,000.00		
MANHOLE ADJUSTMENT, MINOR									
0520	2435-0600020	1.000	EACH	2,750.00000	2,750.00	6,000.00000	6,000.00		
MANHOLE ADJUSTMENT, MAJOR									
0530	2502-8212306	2,821.000	LF	25.00000	70,525.00	22.00000	62,062.00		
SUBDRAIN, STANDARD, PERFORATED, 6 IN., AS PER PLAN									

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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 Roadway Items				Cat Alt Set:				Cat Alt Member:	
0540	2502-8212406	293.000	LF	25.00000	7,325.00	21.00000	6,153.00		
SUBDRAIN, STANDARD, NON-PERFORATED, 6 IN., AS PER PLAN									
0550	2502-8215812	100.000	LF	45.00000	4,500.00	37.50000	3,750.00		
SUBDRAIN, TILE, 12 IN. DIA.									
0560	2502-8221303	11.000	EACH	650.00000	7,150.00	425.00000	4,675.00		
SUBDRAIN OUTLET, DR-303									
0570	2502-8221306	7.000	EACH	725.00000	5,075.00	1,400.00000	9,800.00		
SUBDRAIN OUTLET, DR-306									
0580	2503-0114215	91.000	LF	75.00000	6,825.00	90.00000	8,190.00		
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.									
0590	2503-0114218	354.000	LF	80.00000	28,320.00	93.50000	33,099.00		
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.									

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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 Roadway Items				Cat Alt Set:				Cat Alt Member:	
0600	2506-4984000	33.000	CY	325.00000	10,725.00	525.00000	17,325.00		
FLOWABLE MORTAR									
0610	2507-3250005	12.000	SY	25.00000	300.00	10.00000	120.00		
ENGINEERING FABRIC									
0620	2507-6800061	12.000	TON	115.00000	1,380.00	125.00000	1,500.00		
REVTMENT, CLASS E									
0630	2510-6745850	8,923.000	SY	13.00000	115,999.00	10.00000	89,230.00		
REMOVAL OF PAVEMENT									
0640	2510-6750600	5.000	EACH	1,000.00000	5,000.00	1,100.00000	5,500.00		
REMOVAL OF INTAKES AND UTILITY ACCESSES									
0650	2511-0300000	544.000	SY	13.00000	7,072.00	10.00000	5,440.00		
REMOVAL OF RECREATIONAL TRAIL									
0660	2511-0302600	387.000	SY	65.00000	25,155.00	65.00000	25,155.00		
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.									

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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
Alt Set / Alt Member		Quantity and Units									
SECTION: 0001 Roadway Items								Cat Alt Set:		Cat Alt Member:	
0670	2511-0310100	4.000	STA	750.00000	3,000.00	500.00000	2,000.00				
SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL											
0680	2511-7528101	80.000	SF	65.00000	5,200.00	50.00000	4,000.00				
DETECTABLE WARNINGS											
0690	2512-1725406	214.000	LF	45.00000	9,630.00	85.00000	18,190.00				
CURB AND GUTTER, P.C. CONCRETE, 4.0 FT.											
0700	2515-2475006	150.000	SY	85.00000	12,750.00	70.00000	10,500.00				
DRIVEWAY, P.C. CONCRETE, 6 IN. RESIDENTIAL											
0710	2515-2475007	286.000	SY	82.00000	23,452.00	80.00000	22,880.00				
DRIVEWAY, P.C. CONCRETE, 7 IN. COMMERCIAL											
0720	2515-6745600	94.000	SY	13.00000	1,222.00	15.00000	1,410.00				
REMOVAL OF PAVED DRIVEWAY											
0730	2519-3300600	540.000	LF	12.00000	6,480.00	5.00000	2,700.00				
FENCE, SAFETY											

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Line No / Item Number Item Description				(4) REILLY CONSTRUCTION CO., INC.		(5) TK CONCRETE, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 Roadway Items				Cat Alt Set:				Cat Alt Member:	
0740	2524-6765010	26.000	EACH	150.00000	3,900.00	195.00000	5,070.00		
REMOVE AND REINSTALL SIGN AS PER PLAN									
0750	2524-6765110	20.000	EACH	100.00000	2,000.00	125.00000	2,500.00		
REMOVAL OF TYPE A SIGN									
0760	2524-9276010	295.000	LF	10.00000	2,950.00	15.00000	4,425.00		
PERFORATED SQUARE STEEL TUBE POSTS									
0770	2524-9276021	14.000	EACH	175.00000	2,450.00	225.00000	3,150.00		
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION									
0780	2524-9325001	241.000	SF	50.00000	12,050.00	65.00000	15,665.00		
TYPE A SIGNS, SHEET ALUMINUM									
0790	2524-9325150	47.000	EACH	150.00000	7,050.00	195.00000	9,165.00		
INSTALL TYPE A SIGN									
0800	2526-8285000	(1)	LS	0.00000	0.00	27,500.00000	27,500.00		
CONSTRUCTION SURVEY									

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Line No / Item Number Item Description				(4) REILLY CONSTRUCTION CO., INC.		(5) TK CONCRETE, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 Roadway Items				Cat Alt Set:				Cat Alt Member:	
0810	2527-9263005	154.000	EACH	15.00000	2,310.00	19.50000	3,003.00		
RAISED PAVEMENT MARKERS									
0820	2527-9263181	57.000	STA	110.00000	6,270.00	140.00000	7,980.00		
PAVEMENT MARKINGS REMOVED									
0830	2527-9263209	65.000	STA	62.00000	4,030.00	85.00000	5,525.00		
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0840	2527-9263217	61.000	STA	240.00000	14,640.00	300.00000	18,300.00		
PAINTED PAVEMENT MARKINGS, DURABLE									
0850	2527-9270112	61.000	STA	84.00000	5,124.00	110.00000	6,710.00		
GROOVES CUT FOR PAVEMENT MARKINGS									
0860	2528-2518000	11.000	EACH	150.00000	1,650.00	200.00000	2,200.00		
SAFETY CLOSURE									
0870	2528-8400048	888.000	LF	12.75000	11,322.00	16.50000	14,652.00		
TEMPORARY BARRIER RAIL, CONCRETE									

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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0880	2528-8400157	2.000	EACH	3,850.00000	7,700.00	5,000.00000	10,000.00		
TEMPORARY FLOODLIGHTING LUMINAIRE									
0890	2528-8445110	(1)	LS	30,000.00000	30,000.00	26,650.00000	26,650.00		
TRAFFIC CONTROL									
0900	2528-8445113	58.000	EACH	575.00000	33,350.00	575.00000	33,350.00		
FLAGGERS									
0910	2528-9290050	60.000	CDAY	100.00000	6,000.00	110.00000	6,600.00		
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0920	2533-4980005	(1)	LS	75,000.00000	75,000.00	255,000.00000	255,000.00		
MOBILIZATION									
0930	2551-0000110	2.000	EACH	800.00000	1,600.00	1,250.00000	2,500.00		
TEMP CRASH CUSHION									
0940	2552-0000300	(1)	LS	2,500.00000	2,500.00	10,000.00000	10,000.00		
TRENCH COMPACTION TESTING									

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Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items								Cat Alt Set: Cat Alt Member:	
0950	2554-0114008	490.000	LF	50.00000	24,500.00	75.00000	36,750.00		
WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.									
0960	2554-0114012	208.000	LF	75.00000	15,600.00	105.00000	21,840.00		
WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 12 IN.									
0970	2554-0114016	334.000	LF	150.00000	50,100.00	185.00000	61,790.00		
WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 16 IN.									
0980	2554-0203000	4,177.000	LB	16.25000	67,876.25	18.00000	75,186.00		
FITTINGS BY WEIGHT, DUCTILE IRON									
0990	2554-0205110	67.000	LF	55.00000	3,685.00	75.00000	5,025.00		
WATER SERVICE STUB, COPPER, 1 IN. CENTER FEATURE									
1000	2554-0205710	1.000	EACH	500.00000	500.00	1,250.00000	1,250.00		
WATER SERVICE CURB STOP AND BOX, COPPER, 1 IN. CENTER FEATURE									

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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
Alt Set / Alt Member		Quantity and Units									
SECTION: 0001 Roadway Items								Cat Alt Set:		Cat Alt Member:	
1010	2554-0207000	2.000	EACH	16,000.00000	32,000.00	18,750.00000	37,500.00				
VALVE, GATE, DIP, 16 INCH											
1020	2554-0207008	2.000	EACH	3,250.00000	6,500.00	4,000.00000	8,000.00				
VALVE, GATE, DIP, 8 IN.											
1030	2554-0207012	2.000	EACH	5,750.00000	11,500.00	6,875.00000	13,750.00				
VALVE, GATE, DIP, 12 IN.											
1040	2554-0208000	1.000	EACH	11,000.00000	11,000.00	13,000.00000	13,000.00				
TAPPING VALVE ASSEMBLY, 16 INCH X 8 INCH											
1050	2554-0210201	4.000	EACH	9,650.00000	38,600.00	11,750.00000	47,000.00				
FIRE HYDRANT ASSEMBLY, WM-201											
1060	2554-0210205	1.000	EACH	1,500.00000	1,500.00	1,500.00000	1,500.00				
FIRE HYDRANT ASSEMBLY REMOVAL											
1070	2554-0211008	1.000	EACH	2,500.00000	2,500.00	3,000.00000	3,000.00				
FLUSHING DEVICE (BLOWOFF), 8 IN.											
1080	2554-0212020	3.000	EACH	350.00000	1,050.00	575.00000	1,725.00				
VALVE BOX EXTENSION											

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items				Cat Alt Set:		Cat Alt Member:	
1090 2599-9999005	1.000 EACH	1,500.00000	1,500.00	3,850.00000	3,850.00		
('EACH' ITEM) ABANDON WATER SERVICE AND REMOVE WATER METER PIT							
1100 2599-9999005	1.000 EACH	2,500.00000	2,500.00	4,000.00000	4,000.00		
('EACH' ITEM) BACKFLOW PREVENTION DEVICE WITH ENCLOSURE, 1							
1110 2599-9999005	7.000 EACH	3,900.00000	27,300.00	3,000.00000	21,000.00		
('EACH' ITEM) TYPE B CLEANOUT							
1120 2599-9999005	1.000 EACH	3,750.00000	3,750.00	5,000.00000	5,000.00		
('EACH' ITEM) WATER METER PIT, 1 SERVICE							
1130 2599-9999009	414.000 LF	23.50000	9,729.00	25.00000	10,350.00		
('LINEAR FEET' ITEM) CULVERT REMOVAL, LESS THAN OR EQUAL TO 24 IN. DIA							
1140 2599-9999009	1,061.000 LF	35.00000	37,135.00	25.00000	26,525.00		
('LINEAR FEET' ITEM) WATER MAIN REMOVAL, LESS THAN OR EQUAL TO 16 IN. DIA.							
1150 2599-9999010	(1) LS	10,000.00000	10,000.00	10,000.00000	10,000.00		
('LUMP SUM' ITEM) CONCRETE WASHOUT							

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items				Cat Alt Set:		Cat Alt Member:	
1160 2599-9999010	(1) LS	2,500.00000	2,500.00	2,500.00000	2,500.00		
('LUMP SUM' ITEM) MAINTENANCE OF POSTAL SERVICE							
1170 2599-9999010	(1) LS	2,500.00000	2,500.00	2,500.00000	2,500.00		
('LUMP SUM' ITEM) MAINTENANCE OF SOLID WASTE COLLECTION							
1180 2599-9999018	70.000 SY	165.00000	11,550.00	125.00000	8,750.00		
('SQUARE YARDS' ITEM) CONCRETE SPECIAL FLUMES							
1190 2601-2634100	1.200 ACRE	440.00000	528.00	1,950.00000	2,340.00		
MULCHING							
1200 2601-2634105	5.200 ACRE	2,700.00000	14,040.00	3,750.00000	19,500.00		
MULCHING, BONDED FIBER MATRIX							
1210 2601-2636043	4.100 ACRE	880.00000	3,608.00	600.00000	2,460.00		
SEEDING AND FERTILIZING (RURAL)							
1220 2601-2636044	1.100 ACRE	990.00000	1,089.00	1,120.00000	1,232.00		
SEEDING AND FERTILIZING (URBAN)							

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 121

Contract ID: 94-C094-142

Primary County: WEBSTER

Letting Date: December 16, 2025

Line No / Item Number Item Description				(4) REILLY CONSTRUCTION CO., INC.		(5) TK CONCRETE, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 Roadway Items								Cat Alt Set: Cat Alt Member:	
1230	2601-2642100	1.200	ACRE	330.00000	396.00	375.00000	450.00		
STABILIZING CROP - SEEDING AND FERTILIZING									
1240	2601-2643110	5.000	MGAL	75.00000	375.00	75.00000	375.00		
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION									
1250	2601-2643300	4.000	EACH	450.00000	1,800.00	450.00000	1,800.00		
MOBILIZATION FOR WATERING									
1260	2601-2643412	22.000	SQ	80.00000	1,760.00	65.00000	1,430.00		
TURF REINFORCEMENT MAT, TYPE 2									
1270	2602-0000030	794.000	LF	3.00000	2,382.00	3.00000	2,382.00		
SILT FENCE FOR DITCH CHECKS									
1280	2602-0000071	794.000	LF	0.01000	7.94	0.50000	397.00		
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
1290	2602-0000101	794.000	LF	0.25000	198.50	0.50000	397.00		
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 121

Contract ID: 94-C094-142

Primary County: WEBSTER

Letting Date: December 16, 2025

Line No / Item Number Item Description				(4) REILLY CONSTRUCTION CO., INC.		(5) TK CONCRETE, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 Roadway Items				Cat Alt Set:				Cat Alt Member:	
1300	2602-0000150	500.000	LF	50.00000	25,000.00	25.00000	12,500.00		
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
1310	2602-0000312	3,978.000	LF	2.80000	11,138.40	3.00000	11,934.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
1320	2602-0000351	3,978.000	LF	0.35000	1,392.30	0.50000	1,989.00		
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
1330	2602-0000400	10.000	EACH	200.00000	2,000.00	150.00000	1,500.00		
TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY									
1340	2602-0000410	10.000	EACH	1.00000	10.00	25.00000	250.00		
MAINTENANCE OF TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY									
1350	2602-0000420	10.000	EACH	1.00000	10.00	25.00000	250.00		
REMOVAL OF TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 43 of 44

Call Order: 121

Contract ID: 94-C094-142

Primary County: WEBSTER

Letting Date: December 16, 2025

Line No / Item Number Item Description				(4) REILLY CONSTRUCTION CO., INC.		(5) TK CONCRETE, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 Roadway Items				Cat Alt Set:				Cat Alt Member:	
1360	2602-0000500	45.000	LF	25.00000	1,125.00	30.00000	1,350.00		
OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602									
1370	2602-0000510	45.000	EACH	5.00000	225.00	20.00000	900.00		
MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
1380	2602-0000520	45.000	EACH	5.00000	225.00	20.00000	900.00		
REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
1390	2602-0010010	4.000	EACH	600.00000	2,400.00	600.00000	2,400.00		
MOBILIZATIONS, EROSION CONTROL									
1400	2602-0010020	8.000	EACH	1,200.00000	9,600.00	1,200.00000	9,600.00		
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:					\$2,501,156.04	\$2,876,963.00			
Contract Item Totals				\$2,501,156.04		\$2,876,963.00			
Contract Time Totals									
Contract Grand Totals				\$2,501,156.04		\$2,876,963.00			



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Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 44 of 44

Call Order: 121

Contract ID: 94-C094-142

Primary County: WEBSTER

Letting Date: December 16, 2025

() indicates item is bid as Lump Sum



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Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 122	Contract ID: 99-0697-048	Primary County: WRIGHT
Letting Date: December 16, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: WICKS CONSTRUCTION, INC.	
Contract Period: Start Date: 08/17/26 45 Working Days		

Project Information:

Project: STPN-069-7(048)--2J-99	WorkType: PCC SIDEWALK/TRAIL
County: WRIGHT	Prj Awd Amt: \$384,903.62
Route: U.S. 69	
Location: In Belmond (ADA - District 2)	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 122**Contract ID:** 99-0697-048**Primary County:** WRIGHT**Letting Date:** December 16, 2025 10:00 A.M.**DBE Goal:** 0.0%**Letting Status:** SIGNED CONTRACT**Awarded Vendor:** WICKS CONSTRUCTION, INC.**Contract Period:** Start Date: 08/17/26 45 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	WI040	WICKS CONSTRUCTION, INC.	\$384,903.62	100.00%
2	O.015	OEL CONSTRUCTION SERVICES, INC.	\$396,733.43	103.07%
3	T.033	TK CONCRETE, INC.	\$400,510.50	104.05%
4	CA663	CASTOR CONSTRUCTION, LLC	\$474,126.33	123.18%
5	TE090	TEN POINT CONSTRUCTION COMPANY, INC.	\$532,158.22	138.26%

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 1 of 14

Call Order: 122

Contract ID: 99-0697-048

Primary County: WRIGHT

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) WICKS CONSTRUCTION, INC.		(2) OEL CONSTRUCTION SERVICES, INC.		(3) TK CONCRETE, INC.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2102-2713090	51.530	CY	40.00000	2,061.20	137.00000	7,059.61	20.00000	1,030.60
EXCAVATION, CLASS 13, WASTE									
0020	2105-8425005	243.000	CY	100.00000	24,300.00	36.00000	8,748.00	60.00000	14,580.00
TOPSOIL, FURNISH AND SPREAD									
0030	2115-0100000	31.170	CY	60.00000	1,870.20	62.00000	1,932.54	80.00000	2,493.60
MODIFIED SUBBASE									
0040	2435-0252100	10.840	LF	200.00000	2,168.00	171.00000	1,853.64	300.00000	3,252.00
LINEAR TRENCH DRAIN, SW-521									
0050	2435-0600120	3.000	EACH	3,500.00000	10,500.00	5,900.00000	17,700.00	3,250.00000	9,750.00
INTAKE ADJUSTMENT, MAJOR									
0060	2510-6745850	137.600	SY	12.00000	1,651.20	30.00000	4,128.00	30.00000	4,128.00
REMOVAL OF PAVEMENT									
0070	2511-6745900	898.400	SY	10.00000	8,984.00	13.75000	12,353.00	10.00000	8,984.00
REMOVAL OF SIDEWALK									
0080	2511-7526004	855.100	SY	80.42000	68,767.14	58.00000	49,595.80	80.00000	68,408.00
SIDEWALK, P.C. CONCRETE, 4 IN.									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 2 of 14

Call Order: 122

Contract ID: 99-0697-048

Primary County: WRIGHT

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) WICKS CONSTRUCTION, INC.		(2) OEL 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 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0090	2511-7526006	165.500	SY	87.59000	14,496.15	84.75000	14,026.13	90.00000	14,895.00
SIDEWALK, P.C. CONCRETE, 6 IN.									
0100	2511-7526008	281.200	SY	94.16000	26,477.79	87.50000	24,605.00	100.00000	28,120.00
SIDEWALK, P.C. CONCRETE, 8 IN.									
0110	2511-7528101	163.000	SF	50.00000	8,150.00	54.50000	8,883.50	50.00000	8,150.00
DETECTABLE WARNINGS									
0120	2512-1725256	482.230	LF	38.00000	18,324.74	59.25000	28,572.13	60.00000	28,933.80
CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.									
0130	2515-2475006	36.700	SY	96.92000	3,556.96	140.00000	5,138.00	90.00000	3,303.00
DRIVEWAY, P.C. CONCRETE, 6 IN.									
0140	2515-2475008	908.000	SY	81.26000	73,784.08	96.00000	87,168.00	82.50000	74,910.00
DRIVEWAY, P.C. CONCRETE, 8 IN.									
0150	2515-6745600	1,045.200	SY	10.00000	10,452.00	12.00000	12,542.40	10.00000	10,452.00
REMOVAL OF PAVED DRIVEWAY									
0160	2524-6765010	13.000	EACH	350.00000	4,550.00	387.00000	5,031.00	425.50000	5,531.50
REMOVE AND REINSTALL SIGN AS PER PLAN									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 3 of 14

Call Order: 122

Contract ID: 99-0697-048

Primary County: WRIGHT

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) WICKS CONSTRUCTION, INC.		(2) OEL 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 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0170	2526-8285000	(1)	LS	25,000.00000	25,000.00	24,720.00000	24,720.00	28,000.00000	28,000.00
CONSTRUCTION SURVEY									
0180	2527-9263212	40.680	STA	86.00000	3,498.48	95.00000	3,864.60	100.00000	4,068.00
PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE									
0190	2528-8445110	(1)	LS	10,000.00000	10,000.00	10,700.00000	10,700.00	12,500.00000	12,500.00
TRAFFIC CONTROL									
0200	2529-5070110	22.900	SY	119.75000	2,742.28	450.00000	10,305.00	250.00000	5,725.00
PATCHES, FULL-DEPTH FINISH, BY AREA									
0210	2529-5070120	2.000	EACH	350.00000	700.00	440.00000	880.00	500.00000	1,000.00
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0220	2529-8174010	26.200	SY	12.00000	314.40	24.25000	635.35	25.00000	655.00
SUBBASE (PATCHES)									
0230	2533-4980005	(1)	LS	35,000.00000	35,000.00	21,000.00000	21,000.00	25,000.00000	25,000.00
MOBILIZATION									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 4 of 14

Call Order: 122

Contract ID: 99-0697-048

Primary County: WRIGHT

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) WICKS CONSTRUCTION, INC.		(2) OEL CONSTRUCTION SERVICES, INC.		(3) TK CONCRETE, INC.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0240	2554-0205650	8.000	EACH	200.00000	1,600.00	875.00000	7,000.00	500.00000	4,000.00
WATER SERVICE CURB STOP, COVER ONLY Water Service Curb Stop, Cover Only									
0250	2599-9999005	1.000	EACH	150.00000	150.00	1,000.00000	1,000.00	500.00000	500.00
('EACH' ITEM) REMOVAL OF BOLLARD									
0260	2599-9999005	2.000	EACH	1,200.00000	2,400.00	1,325.00000	2,650.00	1,680.00000	3,360.00
('EACH' ITEM) REMOVAL OF UTILITY POLE									
0270	2601-2634105	0.210	ACRE	5,000.00000	1,050.00	5,526.32000	1,160.53	6,500.00000	1,365.00
MULCHING, BONDED FIBER MATRIX									
0280	2601-2639010	93.600	SQ	75.00000	7,020.00	82.00000	7,675.20	100.00000	9,360.00
SODDING									
0290	2601-2642120	0.210	ACRE	600.00000	126.00	661.92000	139.00	1,000.00000	210.00
STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)									
0300	2601-2643110	56.160	MGAL	75.00000	4,212.00	75.00000	4,212.00	75.00000	4,212.00
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 122

Contract ID: 99-0697-048

Primary County: WRIGHT

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) WICKS CONSTRUCTION, INC.		(2) OEL 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 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0310	2601-2643300	6.000	EACH	450.00000	2,700.00	450.00000	2,700.00	450.00000	2,700.00
MOBILIZATION FOR WATERING									
0320	2602-0000309	1,390.000	LF	2.50000	3,475.00	2.60000	3,614.00	3.00000	4,170.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.									
0330	2602-0000351	1,390.000	LF	0.30000	417.00	0.35000	486.50	0.60000	834.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0340	2602-0000400	3.000	EACH	310.00000	930.00	340.00000	1,020.00	500.00000	1,500.00
TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY									
0350	2602-0000410	3.000	EACH	10.00000	30.00	11.00000	33.00	25.00000	75.00
MAINTENANCE OF TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY									
0360	2602-0000420	3.000	EACH	15.00000	45.00	16.50000	49.50	25.00000	75.00
REMOVAL OF TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 6 of 14

Call Order: 122

Contract ID: 99-0697-048

Primary County: WRIGHT

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) WICKS CONSTRUCTION, INC.		(2) OEL CONSTRUCTION SERVICES, INC.		(3) TK CONCRETE, INC.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0370	2602-0000500	72.000	LF	15.00000	1,080.00	16.50000	1,188.00	20.00000	1,440.00
OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602									
0380	2602-0000510	16.000	EACH	25.00000	400.00	27.00000	432.00	50.00000	800.00
MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
0390	2602-0000520	8.000	EACH	15.00000	120.00	16.50000	132.00	30.00000	240.00
REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
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:				\$384,903.62		\$396,733.43		\$400,510.50	
Contract Item Totals				\$384,903.62		\$396,733.43		\$400,510.50	
Contract Time Totals									
Contract Grand Totals				\$384,903.62		\$396,733.43		400,510.50	



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Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 122

Contract ID: 99-0697-048

Primary County: WRIGHT

Letting Date: December 16, 2025

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 122

Contract ID: 99-0697-048

Primary County: WRIGHT

Letting Date: December 16, 2025

Line No / Item Number Item Description				(4) CASTOR CONSTRUCTION, LLC		(5) TEN POINT CONSTRUCTION COMPANY, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount		
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2102-2713090	51.530	CY	50.00000	2,576.50	50.00000	2,576.50		
EXCAVATION, CLASS 13, WASTE									
0020	2105-8425005	243.000	CY	60.00000	14,580.00	50.00000	12,150.00		
TOPSOIL, FURNISH AND SPREAD									
0030	2115-0100000	31.170	CY	100.00000	3,117.00	90.00000	2,805.30		
MODIFIED SUBBASE									
0040	2435-0252100	10.840	LF	1,000.00000	10,840.00	500.00000	5,420.00		
LINEAR TRENCH DRAIN, SW-521									
0050	2435-0600120	3.000	EACH	1,000.00000	3,000.00	6,500.00000	19,500.00		
INTAKE ADJUSTMENT, MAJOR									
0060	2510-6745850	137.600	SY	27.00000	3,715.20	12.00000	1,651.20		
REMOVAL OF PAVEMENT									
0070	2511-6745900	898.400	SY	15.00000	13,476.00	10.00000	8,984.00		
REMOVAL OF SIDEWALK									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 122

Contract ID: 99-0697-048

Primary County: WRIGHT

Letting Date: December 16, 2025

Line No / Item Number Item Description				(4) CASTOR CONSTRUCTION, LLC		(5) 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:	
0080	2511-7526004	855.100	SY	75.00000	64,132.50	110.00000	94,061.00		
SIDEWALK, P.C. CONCRETE, 4 IN.									
0090	2511-7526006	165.500	SY	95.00000	15,722.50	140.00000	23,170.00		
SIDEWALK, P.C. CONCRETE, 6 IN.									
0100	2511-7526008	281.200	SY	125.00000	35,150.00	164.00000	46,116.80		
SIDEWALK, P.C. CONCRETE, 8 IN.									
0110	2511-7528101	163.000	SF	65.00000	10,595.00	60.00000	9,780.00		
DETECTABLE WARNINGS									
0120	2512-1725256	482.230	LF	50.00000	24,111.50	84.00000	40,507.32		
CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.									
0130	2515-2475006	36.700	SY	115.00000	4,220.50	125.00000	4,587.50		
DRIVEWAY, P.C. CONCRETE, 6 IN.									
0140	2515-2475008	908.000	SY	85.00000	77,180.00	129.00000	117,132.00		
DRIVEWAY, P.C. CONCRETE, 8 IN.									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 122

Contract ID: 99-0697-048

Primary County: WRIGHT

Letting Date: December 16, 2025

Line No / Item Number Item Description				(4) CASTOR CONSTRUCTION, LLC		(5) 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:	
0150	2515-6745600	1,045.200	SY	15.00000	15,678.00	12.00000	12,542.40		
REMOVAL OF PAVED DRIVEWAY									
0160	2524-6765010	13.000	EACH	385.00000	5,005.00	550.00000	7,150.00		
REMOVE AND REINSTALL SIGN AS PER PLAN									
0170	2526-8285000	(1)	LS	25,080.00000	25,080.00	15,000.00000	15,000.00		
CONSTRUCTION SURVEY									
0180	2527-9263212	40.680	STA	94.60000	3,848.33	370.00000	15,051.60		
PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE									
0190	2528-8445110	(1)	LS	24,750.00000	24,750.00	13,500.00000	13,500.00		
TRAFFIC CONTROL									
0200	2529-5070110	22.900	SY	125.00000	2,862.50	200.00000	4,580.00		
PATCHES, FULL-DEPTH FINISH, BY AREA									
0210	2529-5070120	2.000	EACH	100.00000	200.00	125.00000	250.00		
PATCHES, FULL-DEPTH FINISH, BY COUNT									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 122

Contract ID: 99-0697-048

Primary County: WRIGHT

Letting Date: December 16, 2025

Line No / Item Number Item Description				(4) CASTOR CONSTRUCTION, LLC		(5) 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:	
0220	2529-8174010	26.200	SY	85.00000	2,227.00	38.00000	995.60		
SUBBASE (PATCHES)									
0230	2533-4980005	(1)	LS	73,500.00000	73,500.00	30,000.00000	30,000.00		
MOBILIZATION									
0240	2554-0205650	8.000	EACH	1,000.00000	8,000.00	100.00000	800.00		
WATER SERVICE CURB STOP, COVER ONLY Water Service Curb Stop, Cover Only									
0250	2599-9999005	1.000	EACH	400.00000	400.00	150.00000	150.00		
('EACH' ITEM) REMOVAL OF BOLLARD									
0260	2599-9999005	2.000	EACH	2,640.00000	5,280.00	375.00000	750.00		
('EACH' ITEM) REMOVAL OF UTILITY POLE									
0270	2601-2634105	0.210	ACRE	5,500.00000	1,155.00	12,000.00000	2,520.00		
MULCHING, BONDED FIBER MATRIX									
0280	2601-2639010	93.600	SQ	82.50000	7,722.00	175.00000	16,380.00		
SODDING									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 12 of 14

Call Order: 122

Contract ID: 99-0697-048

Primary County: WRIGHT

Letting Date: December 16, 2025

Line No / Item Number Item Description		(4) CASTOR CONSTRUCTION, LLC		(5) 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:	
0290 2601-2642120	0.210 ACRE	660.00000	138.60	10,000.00000	2,100.00		
STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)							
0300 2601-2643110	56.160 MGAL	75.00000	4,212.00	75.00000	4,212.00		
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION							
0310 2601-2643300	6.000 EACH	450.00000	2,700.00	450.00000	2,700.00		
MOBILIZATION FOR WATERING							
0320 2602-0000309	1,390.000 LF	2.75000	3,822.50	3.50000	4,865.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.							
0330 2602-0000351	1,390.000 LF	0.33000	458.70	1.00000	1,390.00		
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE							
0340 2602-0000400	3.000 EACH	341.00000	1,023.00	1,200.00000	3,600.00		
TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY							

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 13 of 14

Call Order: 122

Contract ID: 99-0697-048

Primary County: WRIGHT

Letting Date: December 16, 2025

Line No / Item Number Item Description		(4) CASTOR CONSTRUCTION, LLC		(5) 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:	
0350 2602-0000410	3.000 EACH	11.00000	33.00	50.00000	150.00		
MAINTENANCE OF TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY							
0360 2602-0000420	3.000 EACH	18.00000	54.00	50.00000	150.00		
REMOVAL OF TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY							
0370 2602-0000500	72.000 LF	16.50000	1,188.00	35.00000	2,520.00		
OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602							
0380 2602-0000510	16.000 EACH	27.50000	440.00	25.00000	400.00		
MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER							
0390 2602-0000520	8.000 EACH	16.50000	132.00	20.00000	160.00		
REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER							
0400 2602-0010010	1.000 EACH	600.00000	600.00	600.00000	600.00		
MOBILIZATIONS, EROSION CONTROL							

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 14 of 14

Call Order: 122

Contract ID: 99-0697-048

Primary County: WRIGHT

Letting Date: December 16, 2025

Line No / Item Number Item Description		(4) CASTOR CONSTRUCTION, LLC		(5) 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:	
0410 2602-0010020	1.000 EACH	1,200.00000	1,200.00	1,200.00000	1,200.00		
MOBILIZATIONS, EMERGENCY EROSION CONTROL							
Section Totals:			\$474,126.33		\$532,158.22		
Contract Item Totals			\$474,126.33		\$532,158.22		
Contract Time Totals							
Contract Grand Totals			\$474,126.33		\$532,158.22		

() indicates item is bid as Lump Sum



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Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 151

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

Letting Status: SIGNED CONTRACT

Contract Period: Start Date: 08/17/26 50 Working Days

Contract ID: 23-C023-144

Awarded Vendor: MANATT'S, INC.

Primary County: CLINTON

DBE Goal: 0.0%

Project Information:

Project: STP-S-C023(144)--5E-23

County: CLINTON

Route: E50

Location: On E 50, from 432nd Ave W 5.2 miles to 148th St Bryant

WorkType: HMA RESURFACING/COLD IN-PLACE RECYCLING

Prj Awd Amt: \$1,988,076.61



01/26/2026 3:55 PM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 151	Contract ID: 23-C023-144	Primary County: CLINTON
Letting Date: December 16, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: MANATT'S, INC.	
Contract Period: Start Date: 08/17/26 50 Working Days		

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MA225	MANATT'S, INC.	\$1,988,076.63	100.00%
2	MA810	MATHY CONSTRUCTION COMPANY	\$2,124,240.74	106.85%
3	BR101	BRANDT CONSTRUCTION CO. & SUBSIDIARY	\$2,941,898.69	147.98%

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 1 of 4

Call Order: 151

Contract ID: 23-C023-144

Primary County: CLINTON

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) MATHY CONSTRUCTION COMPANY		(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY	
				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	2,843.900	TON	19.00000	54,034.10	23.68000	67,343.55	33.00000	93,848.70
GRANULAR SHOULDERS, TYPE B									
0020	2212-5070310	1,000.000	SY	50.00000	50,000.00	176.00000	176,000.00	128.00000	128,000.00
PATCHES, FULL-DEPTH REPAIR									
0030	2212-5070330	10.000	EACH	325.00000	3,250.00	90.00000	900.00	625.00000	6,250.00
PATCHES BY COUNT (REPAIR)									
0040	2214-5145150	67,970.300	SY	1.20000	81,564.36	1.56000	106,033.67	3.50000	237,896.05
PAVEMENT SCARIFICATION, NOMINAL THICKNESS									
0050	2214-7450050	533.000	STA	18.50000	9,860.50	24.52000	13,069.16	48.00000	25,584.00
BLADING AND SHAPING SHOULDER MATERIAL									
0060	2303-1031500	6,428.000	TON	42.00000	269,976.00	40.29000	258,984.12	75.00000	482,100.00
HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 1/2 IN. MIX									
0070	2303-1033500	6,909.300	TON	42.00000	290,190.60	40.52000	279,964.84	77.00000	532,016.10
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: 151

Contract ID: 23-C023-144

Primary County: CLINTON

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) MATHY CONSTRUCTION COMPANY		(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY	
				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	2303-1258283	798.600	TON	485.00000	387,321.00	447.16000	357,101.98	635.00000	507,111.00
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0090	2303-6911000	(1)	LS	5,000.00000	5,000.00	4,500.00000	4,500.00	12,000.00000	12,000.00
HOT MIX ASPHALT PAVEMENT SAMPLES									
0100	2303-9095010	26,648.100	LF	2.21000	58,892.30	2.21000	58,892.30	2.68000	71,416.91
VOID REDUCING ASPHALT MEMBRANE (VRAM) FULL WIDTH									
0110	2318-1001100	76,344.500	SY	2.02000	154,215.89	2.02000	154,215.89	2.25000	171,775.13
COLD IN-PLACE RECYCLED ASPHALT PAVEMENT									
0120	2318-1001224	65,274.500	GAL	1.97000	128,590.77	1.97000	128,590.77	2.20000	143,603.90
ASPHALT STABILIZING AGENT (STANDARD ASPHALT EMULSION)									
0130	2527-9263209	183.600	STA	28.50000	5,232.60	20.00000	3,672.00	22.00000	4,039.20
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 3 of 4

Call Order: 151

Contract ID: 23-C023-144

Primary County: CLINTON

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) MATHY CONSTRUCTION COMPANY		(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY	
				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	2527-9263217	1,180.500	STA	65.00000	76,732.50	60.00000	70,830.00	67.00000	79,093.50
PAINTED PAVEMENT MARKINGS, DURABLE									
0150	2527-9270112	992.900	STA	21.00000	20,850.90	25.00000	24,822.50	28.00000	27,801.20
GROOVES CUT FOR PAVEMENT MARKINGS									
0160	2528-8445110	(1)	LS	10,000.00000	10,000.00	12,660.00000	12,660.00	15,000.00000	15,000.00
TRAFFIC CONTROL									
0170	2528-8445113	420.000	EACH	575.00000	241,500.00	575.00000	241,500.00	575.00000	241,500.00
FLAGGERS									
0180	2528-8445115	84.000	EACH	865.00000	72,660.00	865.00000	72,660.00	865.00000	72,660.00
PILOT CARS									
0190	2533-4980005	(1)	LS	52,000.00000	52,000.00	75,075.54000	75,075.54	70,000.00000	70,000.00
MOBILIZATION									
0200	2548-0000100	496.100	STA	17.75000	8,805.78	13.00000	6,449.30	27.00000	13,394.70
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 4 of 4

Call Order: 151

Contract ID: 23-C023-144

Primary County: CLINTON

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) MATHY CONSTRUCTION COMPANY		(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY	
				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	2548-0000110	536.900	GAL	5.50000	2,952.95	12.51000	6,716.62	0.55000	295.30
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									
0220	2548-0000310	250.500	STA	17.75000	4,446.38	17.00000	4,258.50	26.00000	6,513.00
MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE									
Section Totals:				\$1,988,076.63		\$2,124,240.74		\$2,941,898.69	
Contract Item Totals				\$1,988,076.63		\$2,124,240.74		\$2,941,898.69	
Contract Time Totals									
Contract Grand Totals				\$1,988,076.63		\$2,124,240.74		2,941,898.69	

() indicates item is bid as Lump Sum



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Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 152	Contract ID: 30-0719-085	Primary County: DICKINSON
Letting Date: December 16, 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 65 Working Days		

Project Information:

Project: NHSX-071-9(085)--3H-30	WorkType: HMA RESURFACING WITH MILLING
County: DICKINSON	Prj Awd Amt: \$1,112,224.28
Route: U.S. 71	
Location: E Jct IA 9 to Minnesota State Line	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 152**Contract ID:** 30-0719-085**Primary County:** DICKINSON**Letting Date:** December 16, 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 65 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	HE020	HEARTLAND ASPHALT, INC.	\$1,112,224.28	100.00%
2	BL041	BLACKTOP SERVICE CO. & SUBSIDIARY	\$1,138,755.22	102.39%
3	KN036	KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC	\$1,321,132.88	118.78%

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 1 of 4

Call Order: 152

Contract ID: 30-0719-085

Primary County: DICKINSON

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) HEARTLAND ASPHALT, INC.		(2) BLACKTOP SERVICE CO. & SUBSIDIARY		(3) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2212-5070310	554.220	SY	178.00000	98,651.16	186.90000	103,583.72	201.76000	111,819.43
PATCHES, FULL-DEPTH REPAIR									
0020	2212-5070330	53.000	EACH	155.00000	8,215.00	162.75000	8,625.75	175.69000	9,311.57
PATCHES BY COUNT (REPAIR)									
0030	2214-5145150	68,341.330	SY	1.26000	86,110.08	1.68000	114,813.43	1.10000	75,175.46
PAVEMENT SCARIFICATION, NOMINAL THICKNESS									
0040	2303-0003380	5,767.200	TON	59.15000	341,129.88	60.50000	348,915.60	70.02000	403,819.34
HOT MIX ASPHALT MIXTURE THIN LIFT SURFACE COURSE, 3/8 IN. MIX									
0050	2303-1043504	34.950	TON	59.15000	2,067.29	61.30000	2,142.44	139.82000	4,886.71
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4									
0060	2303-1258284	2.100	TON	585.00000	1,228.50	677.30000	1,422.33	680.09000	1,428.19
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 2 of 4

Call Order: 152

Contract ID: 30-0719-085

Primary County: DICKINSON

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) HEARTLAND ASPHALT, INC.		(2) BLACKTOP SERVICE CO. & SUBSIDIARY		(3) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST 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:	
0070	2303-1264347	461.380	TON	684.00000	315,583.92	677.30000	312,492.67	677.30000	312,492.67
ASPHALT BINDER, PG 64-34E+, EXTREMELY HIGH TRAFFIC, 90% ELASTIC RECOVERY									
0080	2303-6911000	(1)	LS	700.00000	700.00	1,500.00000	1,500.00	3,324.65000	3,324.65
HOT MIX ASPHALT PAVEMENT SAMPLES									
0090	2308-1000000	555.600	GAL	9.30000	5,167.08	16.90000	9,389.64	6.50000	3,611.40
ASPHALT EMULSION FOR FOG SEAL (SHOULDERS)									
0100	2317-7000120	16,524.000	EACH	1.00000	16,524.00	1.00000	16,524.00	1.00000	16,524.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0110	2527-9263209	3,211.750	STA	18.50000	59,417.38	19.45000	62,468.54	20.97000	67,350.40
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0120	2527-9263225	8.030	STA	450.00000	3,613.50	475.00000	3,814.25	510.06000	4,095.78
PERMANENT TAPE MARKINGS, PREFORMED THERMOPLASTIC MARKING MATERIAL									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 3 of 4

Call Order: 152

Contract ID: 30-0719-085

Primary County: DICKINSON

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) HEARTLAND ASPHALT, INC.		(2) BLACKTOP SERVICE CO. & SUBSIDIARY		(3) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST 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:	
0130	2527-9270112	521.590	STA	28.00000	14,604.52	29.50000	15,386.91	31.74000	16,555.27
GROOVES CUT FOR PAVEMENT MARKINGS									
0140	2528-8445110	(1)	LS	16,155.00000	16,155.00	18,424.00000	18,424.00	17,999.61000	17,999.61
TRAFFIC CONTROL									
0150	2528-8445113	40.000	EACH	575.00000	23,000.00	575.00000	23,000.00	575.00000	23,000.00
FLAGGERS									
0160	2528-8445115	20.000	EACH	865.00000	17,300.00	865.00000	17,300.00	865.00000	17,300.00
PILOT CARS									
0170	2529-2242304	7.000	EACH	160.00000	1,120.00	168.00000	1,176.00	181.36000	1,269.52
CD JOINT ASSEMBLY									
0180	2529-5070110	140.400	SY	206.00000	28,922.40	216.30000	30,368.52	233.50000	32,783.40
PATCHES, FULL-DEPTH FINISH, BY AREA									
0190	2529-5070120	3.000	EACH	155.00000	465.00	162.75000	488.25	175.69000	527.07
PATCHES, FULL-DEPTH FINISH, BY COUNT									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 4 of 4

Call Order: 152

Contract ID: 30-0719-085

Primary County: DICKINSON

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) HEARTLAND ASPHALT, INC.		(2) BLACKTOP SERVICE CO. & SUBSIDIARY		(3) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST 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:	
0200	2529-8202000	2.000	EACH	500.00000	1,000.00	525.00000	1,050.00	566.74000	1,133.48
RUMBLE STRIP PANEL (IN FULL DEPTH PATCH) P.C. CONCRETE									
0210	2533-4980005	(1)	LS	57,416.00000	57,416.00	31,200.00000	31,200.00	181,029.99000	181,029.99
MOBILIZATION									
0220	2548-0000310	256.230	STA	21.10000	5,406.45	22.25000	5,701.12	23.92000	6,129.02
MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE									
0230	2548-0000317	2,847.000	SY	2.96000	8,427.12	3.15000	8,968.05	3.36000	9,565.92
ENGINEERED EMULSION FOR FOG SEAL (CENTERLINE RUMBLE STRIPS)									
Section Totals:				\$1,112,224.28		\$1,138,755.22		\$1,321,132.88	
Contract Item Totals				\$1,112,224.28		\$1,138,755.22		\$1,321,132.88	
Contract Time Totals									
Contract Grand Totals				\$1,112,224.28		\$1,138,755.22		1,321,132.88	

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 153	Contract ID: 30-C030-073	Primary County: DICKINSON
Letting Date: December 16, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: BLACKTOP SERVICE CO. & SUBSID.	
Contract Period: Start Date: 06/15/26 90 Working Days		

Project Information:

Project: LFM-658--7X-30	WorkType: HMA RESURFACING WITH MILLING
County: DICKINSON	Prj Awd Amt: \$1,672,828.80
Route: M34	
Location: On M-34, from A-34 North 3.0 Miles to A-22	

Project: FM-C030(73)--55-30	WorkType: PRECAST RCB CULVERT
County: DICKINSON	Prj Awd Amt: \$3,055,805.76
Route: M56	
Location: On M-56, from A-34 N 7.8 miles to U.S. #71 & Hwy. #9	

Contracts and Specifications Bureau
Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 153	Contract ID: 30-C030-073	Primary County: DICKINSON
Letting Date: December 16, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: BLACKTOP SERVICE CO. & SUBSID.	
Contract Period: Start Date: 06/15/26 90 Working Days		

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	BL041	BLACKTOP SERVICE CO. & SUBSIDIARY	\$4,728,634.56	100.00%
2	HE020	HEARTLAND ASPHALT, INC.	\$4,904,532.05	103.72%
3	HE400	HENNINGSSEN CONSTRUCTION, INC.	\$4,918,389.52	104.01%
4	CE351	CENTRAL SPECIALTIES INC.	\$5,269,956.80	111.45%
5	KN036	KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC	\$5,571,981.68	117.83%
6	WE540	WESTERN ENGINEERING CO., INC.	\$5,715,267.43	120.87%

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Tabulation of Construction and Material Bids

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Call Order: 153

Contract ID: 30-C030-073

Primary County: DICKINSON

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) BLACKTOP SERVICE CO. & SUBSIDIARY		(2) HEARTLAND ASPHALT, INC.		(3) 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 - LFM-658--7X-30						Cat Alt Set:		Cat Alt Member:	
0010	2109-8225100	5.400	STA	968.00000	5,227.20	968.00000	5,227.20	1,250.00000	6,750.00
SPECIAL COMPACTION OF SUBGRADE									
0020	2115-0100000	301.000	CY	29.00000	8,729.00	29.00000	8,729.00	20.76000	6,248.76
MODIFIED SUBBASE									
0030	2121-7425020	11,350.000	TON	18.60000	211,110.00	18.60000	211,110.00	21.58000	244,933.00
GRANULAR SHOULDERS, TYPE B									
0040	2210-0475105	4,665.000	TON	45.15000	210,624.75	46.58000	217,295.70	55.52000	259,000.80
CHOKE STONE BASE									
0050	2212-0475095	2.900	MILE	500.00000	1,450.00	903.00000	2,618.70	750.00000	2,175.00
CLEANING AND PREPARATION OF BASE									
0060	2214-5145160	1,376.000	TON	10.00000	13,760.00	22.16000	30,492.16	28.81000	39,642.56
PAVEMENT SCARIFICATION, NOMINAL THICKNESS									
0070	2217-1000000	37,400.000	SY	1.50000	56,100.00	1.50000	56,100.00	1.50000	56,100.00
RUBBLIZED PAVEMENT									

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Line No / Item Number Item Description				(1) BLACKTOP SERVICE CO. & SUBSIDIARY		(2) HEARTLAND ASPHALT, INC.		(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 - LFM-658--7X-30						Cat Alt Set:		Cat Alt Member:	
0080	2303-1031500	7,315.000	TON	45.39000	332,027.85	43.96000	321,567.40	44.70000	326,980.50
HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 1/2 IN. MIX									
0090	2303-1032500	3,600.000	TON	44.92000	161,712.00	45.74000	164,664.00	44.70000	160,920.00
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0100	2303-1033500	3,500.000	TON	45.01000	157,535.00	51.33000	179,655.00	46.62000	163,170.00
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0110	2303-1258283	865.000	TON	497.30000	430,164.50	453.00000	391,845.00	495.00000	428,175.00
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0120	2303-6911000	(1)	LS	2,500.00000	2,500.00	1,470.00000	1,470.00	2,000.00000	2,000.00
HOT MIX ASPHALT PAVEMENT SAMPLES									
0130	2303-7000610	6,945.000	EACH	1.00000	6,945.00	1.00000	6,945.00	1.00000	6,945.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									

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Primary County: DICKINSON

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Line No / Item Number Item Description				(1) BLACKTOP SERVICE CO. & SUBSIDIARY		(2) HEARTLAND ASPHALT, INC.		(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 - LFM-658--7X-30						Cat Alt Set:		Cat Alt Member:	
0140	2303-7000620	6,945.000	EACH	1.00000	6,945.00	1.00000	6,945.00	1.00000	6,945.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
0150	2315-8275025	77.000	TON	37.00000	2,849.00	37.00000	2,849.00	55.00000	4,235.00
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
0160	2315-8275030	286.000	TON	13.25000	3,789.50	13.25000	3,789.50	35.00000	10,010.00
SURFACING, DRIVEWAY, CLASS C GRAVEL									
0170	2317-7000120	9,292.000	EACH	1.00000	9,292.00	1.00000	9,292.00	1.00000	9,292.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0180	2510-6745850	1,559.000	SY	4.00000	6,236.00	4.00000	6,236.00	6.20000	9,665.80
REMOVAL OF PAVEMENT									
0190	2527-9263209	99.000	STA	18.00000	1,782.00	18.00000	1,782.00	18.00000	1,782.00
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									

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Tabulation of Construction and Material Bids

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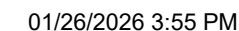
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Line No / Item Number Item Description				(1) BLACKTOP SERVICE CO. & SUBSIDIARY		(2) HEARTLAND ASPHALT, INC.		(3) HENNINGSEN CONSTRUCTION, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ROADWAY ITEMS - LFM-658--7X-30						Cat Alt Set:		Cat Alt Member:	
0200	2528-8445110	(1)	LS	9,000.00000	9,000.00	9,050.00000	9,050.00	17,000.00000	17,000.00
TRAFFIC CONTROL									
0210	2528-8445113	6.000	EACH	575.00000	3,450.00	575.00000	3,450.00	575.00000	3,450.00
FLAGGERS									
0220	2533-4980005	(1)	LS	23,600.00000	23,600.00	56,730.00000	56,730.00	62,500.00000	62,500.00
MOBILIZATION									
0230	2555-0000010	(1)	LS	8,000.00000	8,000.00	1,500.00000	1,500.00	2,500.00000	2,500.00
DELIVER AND STOCKPILE SALVAGED MATERIALS									
Section Totals:					\$1,672,828.80	\$1,699,342.66		\$1,830,420.42	



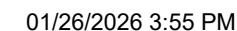
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Primary County: DICKINSON

Line No / Item Number Item Description				(1) BLACKTOP SERVICE CO. & SUBSIDIARY		(2) HEARTLAND ASPHALT, INC.		(3) HENNINGSEN CONSTRUCTION, 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 12'-0 X 10'-0 X 72'-0 PRECAST CONCRETE BOX CULVERT FM Cat Alt Set:				Cat Alt Member:					
C030(73)--55-30									
0240	2102-2625000	785.000	CY	19.00000	14,915.00	19.00000	14,915.00	15.00000	11,775.00
EMBANKMENT-IN-PLACE									
0250	2104-2710020	261.000	CY	12.00000	3,132.00	12.00000	3,132.00	18.00000	4,698.00
EXCAVATION, CLASS 10, CHANNEL									
0260	2105-8425015	200.000	CY	14.00000	2,800.00	14.00000	2,800.00	14.50000	2,900.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0270	2107-0425020	101.000	CY	8.00000	808.00	8.00000	808.00	36.00000	3,636.00
COMPACTING BACKFILL ADJACENT TO BRIDGES, CULVERTS OR STRUCTURES									
0280	2113-0001100	246.000	SY	4.00000	984.00	4.00000	984.00	5.50000	1,353.00
SUBGRADE STABILIZATION MATERIAL, POLYMER GRID									
0290	2121-7425020	2,300.000	TON	21.00000	48,300.00	21.00000	48,300.00	21.58000	49,634.00
GRANULAR SHOULDERS, TYPE B									
0300	2212-0475095	7.700	MILE	500.00000	3,850.00	295.00000	2,271.50	750.00000	5,775.00
CLEANING AND PREPARATION OF BASE									



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Line No / Item Number Item Description				(1) BLACKTOP SERVICE CO. & SUBSIDIARY		(2) HEARTLAND ASPHALT, INC.		(3) HENNINGSEN CONSTRUCTION, 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 12'-0 X 10'-0 X 72'-0 PRECAST CONCRETE BOX CULVERT FM C030(73)--55-30						Cat Alt Set:		Cat Alt Member:	
0310	2212-5075001	400.000	TON	125.00000	50,000.00	157.22000	62,888.00	100.00000	40,000.00
HOT MIX ASPHALT SURFACE PATCHES									
0320	2213-2713300	1,191.000	CY	15.60000	18,579.60	18.33000	21,831.03	31.39000	37,385.49
EXCAVATION, CLASS 13, FOR WIDENING									
0330	2213-8200000	2,515.000	TON	59.32000	149,189.80	51.42000	129,321.30	49.16000	123,637.40
BASE WIDENING, HOT MIX ASPHALT MIXTURE									
0340	2214-5145150	101,578.500	SY	1.25000	126,973.13	1.67000	169,636.10	2.08000	211,283.28
PAVEMENT SCARIFICATION, NOMINAL THICKNESS									
0350	2214-7450050	698.880	STA	7.25000	5,066.88	3.30000	2,306.30	8.42000	5,884.57
BLADING AND SHAPING SHOULDER MATERIAL									
0360	2303-0001000	280.000	TON	50.00000	14,000.00	73.93000	20,700.40	59.55000	16,674.00
HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE									
0370	2303-1032500	15,560.000	TON	46.10000	717,316.00	48.45000	753,882.00	44.70000	695,532.00
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE. 1/2 IN. MIX									

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Line No / Item Number Item Description				(1) BLACKTOP SERVICE CO. & SUBSIDIARY		(2) HEARTLAND ASPHALT, INC.		(3) HENNINGSEN CONSTRUCTION, 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 12'-0 X 10'-0 X 72'-0 PRECAST CONCRETE BOX CULVERT FM				Cat Alt Set:		Cat Alt Member:			
C030(73)--55-30									
0380	2303-1033500	9,750.000	TON	46.37000	452,107.50	54.58000	532,155.00	46.62000	454,545.00
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0390	2303-1258283	1,686.300	TON	497.30000	838,596.99	453.00000	763,893.90	495.00000	834,718.50
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0400	2303-6911000	(1)	LS	7,500.00000	7,500.00	3,354.00000	3,354.00	3,000.00000	3,000.00
HOT MIX ASPHALT PAVEMENT SAMPLES									
0410	2303-7000610	12,655.000	EACH	1.00000	12,655.00	1.00000	12,655.00	1.00000	12,655.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
0420	2303-7000620	12,655.000	EACH	1.00000	12,655.00	1.00000	12,655.00	1.00000	12,655.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									

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Line No / Item Number Item Description				(1) BLACKTOP SERVICE CO. & SUBSIDIARY		(2) HEARTLAND ASPHALT, INC.		(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 -ITEMS FOR A 12'-0 X 10'-0 X 72'-0 PRECAST CONCRETE BOX CULVERT FM C030(73)--55-30						Cat Alt Set:		Cat Alt Member:	
0430	2315-8275025	207.000	TON	37.00000	7,659.00	37.00000	7,659.00	55.00000	11,385.00
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
0440	2315-8275030	267.000	TON	13.25000	3,537.75	13.25000	3,537.75	35.00000	9,345.00
SURFACING, DRIVEWAY, CLASS C GRAVEL									
0450	2317-7000120	24,986.000	EACH	1.00000	24,986.00	1.00000	24,986.00	1.00000	24,986.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0460	2401-6745650	(1)	LS	8,600.00000	8,600.00	8,600.00000	8,600.00	15,000.00000	15,000.00
REMOVAL OF EXISTING STRUCTURES									
0470	2402-2720100	1,031.000	CY	14.00000	14,434.00	14.00000	14,434.00	8.50000	8,763.50
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT									
0480	2402-2725005	170.000	TON	29.00000	4,930.00	29.00000	4,930.00	53.00000	9,010.00
FOUNDATION TREATMENT MATERIAL									

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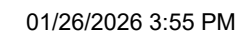
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Line No / Item Number Item Description				(1) BLACKTOP SERVICE CO. & SUBSIDIARY		(2) HEARTLAND ASPHALT, INC.		(3) HENNINGSEN CONSTRUCTION, INC.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 -ITEMS FOR A 12'-0 X 10'-0 X 72'-0 PRECAST CONCRETE BOX CULVERT FM				Cat Alt Set:		Cat Alt Member:			
C030(73)--55-30									
0490	2415-2111210	72.000	LF	1,860.00000	133,920.00	1,860.00000	133,920.00	1,275.00000	91,800.00
PRECAST CONCRETE BOX CULVERT, 12 FT. X 10 FT.									
0500	2415-2201210	2.000	EACH	48,050.00000	96,100.00	48,050.00000	96,100.00	42,500.00000	85,000.00
PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 12 FT. X 10 FT.									
0510	2416-0100036	2.000	EACH	2,720.00000	5,440.00	2,720.00000	5,440.00	2,400.00000	4,800.00
APRONS, CONCRETE, 36 IN. DIA.									
0520	2416-1180036	84.000	LF	230.00000	19,320.00	230.00000	19,320.00	185.00000	15,540.00
CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.									
0530	2418-0000010	1.000	EACH	2,500.00000	2,500.00	2,500.00000	2,500.00	6,000.00000	6,000.00
TEMPORARY STREAM DIVERSION									
0540	2435-0600010	2.000	EACH	2,620.00000	5,240.00	2,620.00000	5,240.00	5,000.00000	10,000.00
MANHOLE ADJUSTMENT, MINOR									
0550	2505-4008120	450.000	LF	7.00000	3,150.00	7.00000	3,150.00	13.00000	5,850.00
REMOVAL OF STEEL BEAM GUARDRAIL									



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Line No / Item Number Item Description				(1) BLACKTOP SERVICE CO. & SUBSIDIARY		(2) HEARTLAND ASPHALT, INC.		(3) HENNINGSEN CONSTRUCTION, 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 12'-0 X 10'-0 X 72'-0 PRECAST CONCRETE BOX CULVERT FM						Cat Alt Set:		Cat Alt Member:	
C030(73)--55-30									
0560	2507-6800061	275.000	TON	55.00000	15,125.00	55.00000	15,125.00	72.00000	19,800.00
REVTMENT, CLASS E									
0570	2510-6745850	1,114.300	SY	6.50000	7,242.95	6.50000	7,242.95	6.45000	7,187.24
REMOVAL OF PAVEMENT									
0580	2515-6745600	2,179.600	SY	9.60000	20,924.16	9.60000	20,924.16	7.20000	15,693.12
REMOVAL OF PAVED DRIVEWAY									
0590	2527-9263209	976.000	STA	18.00000	17,568.00	18.00000	17,568.00	18.00000	17,568.00
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0600	2528-2518000	4.000	EACH	150.00000	600.00	150.00000	600.00	150.00000	600.00
SAFETY CLOSURE									
0610	2528-8445110	(1)	LS	10,000.00000	10,000.00	10,100.00000	10,100.00	17,000.00000	17,000.00
TRAFFIC CONTROL									
0620	2528-8445113	144.000	EACH	575.00000	82,800.00	575.00000	82,800.00	575.00000	82,800.00
FLAGGERS									

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Line No / Item Number Item Description				(1) BLACKTOP SERVICE CO. & SUBSIDIARY		(2) HEARTLAND ASPHALT, INC.		(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 -ITEMS FOR A 12'-0 X 10'-0 X 72'-0 PRECAST CONCRETE BOX CULVERT FM Cat Alt Set: Cat Alt Member: C030(73)--55-30									
0630	2528-8445115	40.000	EACH	865.00000	34,600.00	865.00000	34,600.00	865.00000	34,600.00
PILOT CARS									
0640	2533-4980005	(1)	LS	37,200.00000	37,200.00	122,424.00000	122,424.00	62,500.00000	62,500.00
MOBILIZATION									
0650	2555-0000010	(1)	LS	19,000.00000	19,000.00	4,000.00000	4,000.00	3,500.00000	3,500.00
DELIVER AND STOCKPILE SALVAGED MATERIALS									
0660	2602-0000312	300.000	LF	5.00000	1,500.00	5.00000	1,500.00	5.00000	1,500.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
Section Totals:					\$3,055,805.76	\$3,205,189.39		\$3,087,969.10	
Contract Item Totals				\$4,728,634.56		\$4,904,532.05		\$4,918,389.52	
Contract Time Totals									
Contract Grand Totals				\$4,728,634.56		\$4,904,532.05		4,918,389.52	

() indicates item is bid as Lump Sum

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Line No / Item Number Item Description				(4) CENTRAL SPECIALTIES INC.		(5) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC		(6) WESTERN ENGINEERING CO., INC.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - LFM-658--7X-30						Cat Alt Set:		Cat Alt Member:	
0010	2109-8225100	5.400	STA	1,000.00000	5,400.00	1,051.95000	5,680.53	935.00000	5,049.00
SPECIAL COMPACTION OF SUBGRADE									
0020	2115-0100000	301.000	CY	90.00000	27,090.00	31.52000	9,487.52	23.50000	7,073.50
MODIFIED SUBBASE									
0030	2121-7425020	11,350.000	TON	25.00000	283,750.00	20.21000	229,383.50	28.75000	326,312.50
GRANULAR SHOULDERS, TYPE B									
0040	2210-0475105	4,665.000	TON	42.00000	195,930.00	54.12000	252,469.80	59.50000	277,567.50
CHOKE STONE BASE									
0050	2212-0475095	2.900	MILE	1,000.00000	2,900.00	2,259.10000	6,551.39	500.00000	1,450.00
CLEANING AND PREPARATION OF BASE									
0060	2214-5145160	1,376.000	TON	20.00000	27,520.00	14.53000	19,993.28	28.00000	38,528.00
PAVEMENT SCARIFICATION, NOMINAL THICKNESS									
0070	2217-1000000	37,400.000	SY	1.50000	56,100.00	1.63000	60,962.00	1.55000	57,970.00
RUBBLIZED PAVEMENT									

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Line No / Item Number Item Description				(4) CENTRAL SPECIALTIES INC.		(5) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC		(6) WESTERN ENGINEERING 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 - LFM-658--7X-30				Cat Alt Set:				Cat Alt Member:	
0080	2303-1031500	7,315.000	TON	50.00000	365,750.00	50.77000	371,382.55	59.25000	433,413.75
HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 1/2 IN. MIX									
0090	2303-1032500	3,600.000	TON	51.00000	183,600.00	46.49000	167,364.00	59.25000	213,300.00
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0100	2303-1033500	3,500.000	TON	51.00000	178,500.00	49.43000	173,005.00	62.50000	218,750.00
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0110	2303-1258283	865.000	TON	525.00000	454,125.00	497.30000	430,164.50	530.00000	458,450.00
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0120	2303-6911000	(1)	LS	500.00000	500.00	7,886.88000	7,886.88	6,500.00000	6,500.00
HOT MIX ASPHALT PAVEMENT SAMPLES									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 153

Contract ID: 30-C030-073

Primary County: DICKINSON

Letting Date: December 16, 2025

Line No / Item Number Item Description				(4) CENTRAL SPECIALTIES INC.		(5) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC		(6) WESTERN ENGINEERING CO., INC.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - LFM-658--7X-30						Cat Alt Set:		Cat Alt Member:	
0130	2303-7000610	6,945.000	EACH	1.00000	6,945.00	1.00000	6,945.00	1.00000	6,945.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
0140	2303-7000620	6,945.000	EACH	1.00000	6,945.00	1.00000	6,945.00	1.00000	6,945.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
0150	2315-8275025	77.000	TON	62.00000	4,774.00	40.21000	3,096.17	56.00000	4,312.00
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
0160	2315-8275030	286.000	TON	43.00000	12,298.00	14.40000	4,118.40	56.00000	16,016.00
SURFACING, DRIVEWAY, CLASS C GRAVEL									
0170	2317-7000120	9,292.000	EACH	1.00000	9,292.00	1.00000	9,292.00	1.00000	9,292.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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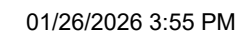
Call Order: 153

Contract ID: 30-C030-073

Primary County: DICKINSON

Letting Date: December 16, 2025

Line No / Item Number Item Description				(4) CENTRAL SPECIALTIES INC.		(5) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC		(6) WESTERN ENGINEERING CO., INC.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - LFM-658--7X-30						Cat Alt Set:		Cat Alt Member:	
0180	2510-6745850	1,559.000	SY	7.00000	10,913.00	4.35000	6,781.65	8.00000	12,472.00
REMOVAL OF PAVEMENT									
0190	2527-9263209	99.000	STA	18.00000	1,782.00	19.56000	1,936.44	15.50000	1,534.50
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0200	2528-8445110	(1)	LS	8,500.00000	8,500.00	9,237.21000	9,237.21	6,600.00000	6,600.00
TRAFFIC CONTROL									
0210	2528-8445113	6.000	EACH	575.00000	3,450.00	575.00000	3,450.00	575.00000	3,450.00
FLAGGERS									
0220	2533-4980005	(1)	LS	45,000.00000	45,000.00	186,870.66000	186,870.66	52,500.00000	52,500.00
MOBILIZATION									
0230	2555-0000010	(1)	LS	5,000.00000	5,000.00	1,630.09000	1,630.09	20,000.00000	20,000.00
DELIVER AND STOCKPILE SALVAGED MATERIALS									
Section Totals:				\$1,896,064.00		\$1,974,633.57		\$2,184,430.75	



Tabulation of Construction and Material Bids

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Contract ID: 30-C030-073

Primary County: DICKINSON

Letting Date: December 16, 2025

Line No / Item Number Item Description				(4) CENTRAL SPECIALTIES INC.		(5) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC		(6) WESTERN ENGINEERING CO., 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 12'-0 X 10'-0 X 72'-0 PRECAST CONCRETE BOX CULVERT FM						Cat Alt Set:		Cat Alt Member:	
C030(73)--55-30									
0240	2102-2625000	785.000	CY	16.85000	13,227.25	20.65000	16,210.25	15.50000	12,167.50
EMBANKMENT-IN-PLACE									
0250	2104-2710020	261.000	CY	12.65000	3,301.65	13.04000	3,403.44	18.50000	4,828.50
EXCAVATION, CLASS 10, CHANNEL									
0260	2105-8425015	200.000	CY	9.65000	1,930.00	15.21000	3,042.00	15.00000	3,000.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0270	2107-0425020	101.000	CY	19.65000	1,984.65	8.69000	877.69	37.00000	3,737.00
COMPACTING BACKFILL ADJACENT TO BRIDGES, CULVERTS OR STRUCTURES									
0280	2113-0001100	246.000	SY	6.00000	1,476.00	4.35000	1,070.10	5.60000	1,377.60
SUBGRADE STABILIZATION MATERIAL, POLYMER GRID									
0290	2121-7425020	2,300.000	TON	25.00000	57,500.00	22.82000	52,486.00	28.75000	66,125.00
GRANULAR SHOULDERS, TYPE B									
0300	2212-0475095	7.700	MILE	1,200.00000	9,240.00	3,403.32000	26,205.56	500.00000	3,850.00
CLEANING AND PREPARATION OF BASE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 153

Contract ID: 30-C030-073

Primary County: DICKINSON

Letting Date: December 16, 2025

Line No / Item Number Item Description				(4) CENTRAL SPECIALTIES INC.		(5) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC		(6) WESTERN ENGINEERING CO., INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 -ITEMS FOR A 12'-0 X 10'-0 X 72'-0 PRECAST CONCRETE BOX CULVERT FM				Cat Alt Set:		Cat Alt Member:			
C030(73)--55-30									
0310	2212-5075001	400.000	TON	85.00000	34,000.00	147.98000	59,192.00	75.00000	30,000.00
HOT MIX ASPHALT SURFACE PATCHES									
0320	2213-2713300	1,191.000	CY	32.00000	38,112.00	35.70000	42,518.70	17.35000	20,663.85
EXCAVATION, CLASS 13, FOR WIDENING									
0330	2213-8200000	2,515.000	TON	63.00000	158,445.00	115.48000	290,432.20	59.00000	148,385.00
BASE WIDENING, HOT MIX ASPHALT MIXTURE									
0340	2214-5145150	101,578.500	SY	2.00000	203,157.00	1.18000	119,862.63	2.00000	203,157.00
PAVEMENT SCARIFICATION, NOMINAL THICKNESS									
0350	2214-7450050	698.880	STA	40.00000	27,955.20	24.39000	17,045.68	12.25000	8,561.28
BLADING AND SHAPING SHOULDER MATERIAL									
0360	2303-0001000	280.000	TON	65.00000	18,200.00	107.80000	30,184.00	85.00000	23,800.00
HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 18 of 23

Call Order: 153

Contract ID: 30-C030-073

Primary County: DICKINSON

Letting Date: December 16, 2025

Line No / Item Number Item Description				(4) CENTRAL SPECIALTIES INC.		(5) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC		(6) WESTERN ENGINEERING CO., 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 12'-0 X 10'-0 X 72'-0 PRECAST CONCRETE BOX CULVERT FM				Cat Alt Set:		Cat Alt Member:			
C030(73)--55-30									
0370	2303-1032500	15,560.000	TON	46.00000	715,760.00	49.90000	776,444.00	54.25000	844,130.00
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0380	2303-1033500	9,750.000	TON	47.00000	458,250.00	52.91000	515,872.50	58.00000	565,500.00
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0390	2303-1258283	1,686.300	TON	525.00000	885,307.50	497.30000	838,596.99	530.00000	893,739.00
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0400	2303-6911000	(1)	LS	500.00000	500.00	12,619.01000	12,619.01	10,000.00000	10,000.00
HOT MIX ASPHALT PAVEMENT SAMPLES									
0410	2303-7000610	12,655.000	EACH	1.00000	12,655.00	1.00000	12,655.00	1.00000	12,655.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 153

Contract ID: 30-C030-073

Primary County: DICKINSON

Letting Date: December 16, 2025

Line No / Item Number Item Description				(4) CENTRAL SPECIALTIES INC.		(5) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC		(6) WESTERN ENGINEERING CO., 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 12'-0 X 10'-0 X 72'-0 PRECAST CONCRETE BOX CULVERT FM Cat Alt Set: Cat Alt Member:									
C030(73)--55-30									
0420	2303-7000620	12,655.000	EACH	1.00000	12,655.00	1.00000	12,655.00	1.00000	12,655.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
0430	2315-8275025	207.000	TON	80.00000	16,560.00	40.21000	8,323.47	56.00000	11,592.00
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
0440	2315-8275030	267.000	TON	63.00000	16,821.00	14.40000	3,844.80	56.00000	14,952.00
SURFACING, DRIVEWAY, CLASS C GRAVEL									
0450	2317-7000120	24,986.000	EACH	1.00000	24,986.00	1.00000	24,986.00	1.00000	24,986.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0460	2401-6745650	(1)	LS	12,500.00000	12,500.00	9,345.87000	9,345.87	15,250.00000	15,250.00
REMOVAL OF EXISTING STRUCTURES									
0470	2402-2720100	1,031.000	CY	14.85000	15,310.35	15.21000	15,681.51	8.75000	9,021.25
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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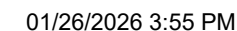
Call Order: 153

Contract ID: 30-C030-073

Primary County: DICKINSON

Letting Date: December 16, 2025

Line No / Item Number Item Description				(4) CENTRAL SPECIALTIES INC.		(5) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC		(6) WESTERN ENGINEERING CO., 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 12'-0 X 10'-0 X 72'-0 PRECAST CONCRETE BOX CULVERT FM Cat Alt Set: Cat Alt Member:									
C030(73)--55-30									
0480	2402-2725005	170.000	TON	65.00000	11,050.00	31.52000	5,358.40	54.00000	9,180.00
FOUNDATION TREATMENT MATERIAL									
0490	2415-2111210	72.000	LF	2,400.00000	172,800.00	2,021.32000	145,535.04	1,300.00000	93,600.00
PRECAST CONCRETE BOX CULVERT, 12 FT. X 10 FT.									
0500	2415-2201210	2.000	EACH	49,500.00000	99,000.00	52,217.36000	104,434.72	43,500.00000	87,000.00
PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 12 FT. X 10 FT.									
0510	2416-0100036	2.000	EACH	2,350.00000	4,700.00	2,955.91000	5,911.82	2,450.00000	4,900.00
APRONS, CONCRETE, 36 IN. DIA.									
0520	2416-1180036	84.000	LF	265.00000	22,260.00	249.95000	20,995.80	190.00000	15,960.00
CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.									
0530	2418-0000010	1.000	EACH	4,500.00000	4,500.00	2,716.83000	2,716.83	6,150.00000	6,150.00
TEMPORARY STREAM DIVERSION									



Tabulation of Construction and Material Bids

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Contract ID: 30-C030-073

Primary County: DICKINSON

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(4) CENTRAL SPECIALTIES
INC.

**(5) KNIFE RIVER
CORPORATION D/B/A KNIFE
RIVER MIDWEST LLC**

(6) WESTERN ENGINEERING
CO., INC.

Quantity and Units

Unit Price

Ext Amount

Unit Price

Ext Amount

Unit Price

Ext Amount

SECTION: 0002 -ITEMS FOR A 12'-0" X 10'-0" X 72'-0" PRECAST CONCRETE BOX CULVERT FM Cat Alt Set:
C030(73)--55-30

Cat Alt Member:

0540	2435-0600010	2.000	EACH	2,500.00000	5,000.00	2,847.23000	5,694.46	5,150.00000	10,300.00
MANHOLE ADJUSTMENT, MINOR									
0550	2505-4008120	450.000	LF	10.00000	4,500.00	7.61000	3,424.50	13.25000	5,962.50
REMOVAL OF STEEL BEAM GUARDRAIL									
0560	2507-6800061	275.000	TON	72.00000	19,800.00	59.77000	16,436.75	74.25000	20,418.75
REVTMENT, CLASS E									
0570	2510-6745850	1,114.300	SY	16.00000	17,828.80	7.06000	7,866.96	9.50000	10,585.85
REMOVAL OF PAVEMENT									
0580	2515-6745600	2,179.600	SY	9.00000	19,616.40	10.43000	22,733.23	9.50000	20,706.20
REMOVAL OF PAVED DRIVEWAY									
0590	2527-9263209	976.000	STA	18.00000	17,568.00	19.56000	19,090.56	15.40000	15,030.40
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0600	2528-2518000	4.000	EACH	150.00000	600.00	163.01000	652.04	102.50000	410.00
SAFETY CLOSURE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 153

Contract ID: 30-C030-073

Primary County: DICKINSON

Letting Date: December 16, 2025

Line No / Item Number Item Description				(4) CENTRAL SPECIALTIES INC.		(5) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC		(6) WESTERN ENGINEERING CO., 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 12'-0 X 10'-0 X 72'-0 PRECAST CONCRETE BOX CULVERT FM				Cat Alt Set:		Cat Alt Member:			
C030(73)--55-30									
0610	2528-8445110	(1)	LS	9,000.00000	9,000.00	9,780.57000	9,780.57	18,000.00000	18,000.00
TRAFFIC CONTROL									
0620	2528-8445113	144.000	EACH	575.00000	82,800.00	575.00000	82,800.00	575.00000	82,800.00
FLAGGERS									
0630	2528-8445115	40.000	EACH	865.00000	34,600.00	865.00000	34,600.00	865.00000	34,600.00
PILOT CARS									
0640	2533-4980005	(1)	LS	101,936.00000	101,936.00	188,400.82000	188,400.82	110,000.00000	110,000.00
MOBILIZATION									
0650	2555-0000010	(1)	LS	5,000.00000	5,000.00	25,732.21000	25,732.21	37,500.00000	37,500.00
DELIVER AND STOCKPILE SALVAGED MATERIALS									
0660	2602-0000312	300.000	LF	5.00000	1,500.00	5.43000	1,629.00	12.00000	3,600.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
Section Totals:				\$3,373,892.80		\$3,597,348.11		\$3,530,836.68	
Contract Item Totals				\$5,269,956.80		\$5,571,981.68		\$5,715,267.43	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 153

Contract ID: 30-C030-073

Primary County: DICKINSON

Letting Date: December 16, 2025

Contract Time Totals

Contract Grand Totals

\$5,269,956.80

\$5,571,981.68

5,715,267.43

() indicates item is bid as Lump Sum



01/26/2026 3:55 PM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 154	Contract ID: 33-C033-163	Primary County: FAYETTE
Letting Date: December 16, 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: 06/08/26 90 Working Days		

Project Information:

Project: RS-C033(163)--61-33	WorkType: HMA RESURFACING/COLD IN-PLACE RECYCLING
County: FAYETTE	Prj Awd Amt: \$8,384,560.11
Route: VARIOUS ROUTES	
Location: W42 from Lincoln Way in West Union north to the County Line, B44 from V68 to W14, W14 from B44 North to the County Line	



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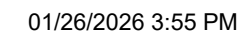
Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 154	Contract ID: 33-C033-163	Primary County: FAYETTE
Letting Date: December 16, 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: 06/08/26 90 Working Days		

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MA812	MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING	\$8,384,560.11	100.00%



Tabulation of Construction and Material Bids

Page 1 of 5

Primary County: FAYETTE

Line No / Item Number Item Description				(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING					
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2102-2710090	1,219.000	CY	18.96000	23,112.24				
EXCAVATION, CLASS 10, WASTE									
0020	2213-2713300	6,021.000	CY	14.65000	88,207.65				
EXCAVATION, CLASS 13, FOR WIDENING									
0030	2213-8200000	11,212.000	TON	63.25000	709,159.00				
BASE WIDENING, HOT MIX ASPHALT MIXTURE									
0040	2214-5145150	70,994.000	SY	1.55000	110,040.70				
PAVEMENT SCARIFICATION, NOMINAL THICKNESS									
0050	2303-0002380	6,979.000	TON	65.95000	460,265.05				
HOT MIX ASPHALT MIXTURE INTERLAYER BASE COURSE, 3/8 IN. MIX									
0060	2303-1032500	19,516.000	TON	59.75000	1,166,081.00				
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 154

Contract ID: 33-C033-163

Primary County: FAYETTE

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING					
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set: Cat Alt Member:					
0070	2303-1033500	29,418.000	TON	60.45000	1,778,318.10				
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0080	2303-1258283	673.000	TON	425.00000	286,025.00				
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0090	2303-1258343	2,939.000	TON	500.00000	1,469,500.00				
ASPHALT BINDER, PG 58-34S, STANDARD TRAFFIC									
0100	2303-1258346	555.000	TON	585.00000	324,675.00				
ASPHALT BINDER, PG 58-34E, EXTREMELY HIGH TRAFFIC									
0110	2303-6911000	(1)	LS	9,600.00000	9,600.00				
HOT MIX ASPHALT PAVEMENT SAMPLES									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 154

Contract ID: 33-C033-163

Primary County: FAYETTE

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING					
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0120	2303-7000610	67,127.000	EACH	1.00000	67,127.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
0130	2303-7000620	67,127.000	EACH	1.00000	67,127.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
0140	2303-9095010	78,729.000	LF	2.25000	177,140.25				
VOID REDUCING ASPHALT MEMBRANE (VRAM) FULL WIDTH									
0150	2317-7000120	416,071.000	EACH	1.00000	416,071.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0160	2318-1001100	114,590.000	SY	2.45000	280,745.50				
COLD IN-PLACE RECYCLED ASPHALT PAVEMENT									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 4 of 5

Call Order: 154

Contract ID: 33-C033-163

Primary County: FAYETTE

Letting Date: December 16, 2025

Line No / Item Number Item Description		(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set:		Cat Alt Member:	
0170 2318-1001220	504.000 TON	425.00000	214,200.00				
ASPHALT STABILIZING AGENT (FOAMED ASPHALT)							
0180 2435-0600010	1.000 EACH	2,500.00000	2,500.00				
MANHOLE ADJUSTMENT, MINOR							
0190 2527-9263209	2,783.000 STA	26.00000	72,358.00				
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED							
0200 2528-2518000	61.000 EACH	100.00000	6,100.00				
SAFETY CLOSURE							
0210 2528-8445110	(1) LS	29,300.00000	29,300.00				
TRAFFIC CONTROL							
0220 2528-8445113	187.000 EACH	575.00000	107,525.00				
FLAGGERS							
0230 2529-5070111	758.000 SY	39.15000	29,675.70				
PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)							

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 5 of 5

Call Order: 154

Contract ID: 33-C033-163

Primary County: FAYETTE

Letting Date: December 16, 2025

Line No / Item Number Item Description		(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set:		Cat Alt Member:	
0240 2533-4980005	(1) LS	436,825.92000	436,825.92				
MOBILIZATION							
0250 2548-0000160	1,519.000 STA	24.00000	36,456.00				
DIAMOND GROUND SHOULDER SINUSOIDAL RUMBLE STRIPS, HMA SURFACE							
0260 2548-0000355	725.000 STA	21.00000	15,225.00				
DIAMOND GROUND CENTERLINE SINUSOIDAL RUMBLE STRIPS, HMA SURFACE							
0270 2599-9999010	(1) LS	1,200.00000	1,200.00				
('LUMP SUM' ITEM) SINUSOIDAL RUMBLE STRIP PANELS FOR INTERSECTION APPROACH							
Section Totals:			\$8,384,560.11				
Contract Item Totals			\$8,384,560.11				
Contract Time Totals							
Contract Grand Totals			\$8,384,560.11				

() indicates item is bid as Lump Sum



01/26/2026 3:55 PM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 155	Contract ID: 44-0349-254	Primary County: HENRY
Letting Date: December 16, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: NORRIS ASPHALT PAVING CO., LC	
Contract Period: Start Date: 08/03/26 45 Working Days		

Project Information:

Project: NHSX-034-9(254)--3H-44	WorkType: HMA RESURFACING
County: HENRY	Prj Awd Amt: \$2,524,201.29
Route: U.S. 34	
Location: E US 218 Interchange to E of Nebraska Ave (WB)	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

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Call Order: 155	Contract ID: 44-0349-254	Primary County: HENRY
Letting Date: December 16, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: NORRIS ASPHALT PAVING CO., LC	
Contract Period: Start Date: 08/03/26 45 Working Days		

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	NO081	NORRIS ASPHALT PAVING CO., LC	\$2,526,001.30	100.00%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 1 of 8

Call Order: 155

Contract ID: 44-0349-254

Primary County: HENRY

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) NORRIS ASPHALT PAVING CO., LC					
				Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850002	64.900	UNIT	70.00000	4,543.00				
CLEARING AND GRUBBING									
0020	2102-2713090	194.400	CY	19.80000	3,849.12				
EXCAVATION, CLASS 13, WASTE									
0030	2121-7425020	2,722.400	TON	35.25000	95,964.60				
GRANULAR SHOULDERS, TYPE B									
0040	2122-5500080	776.800	SY	55.64000	43,221.15				
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 8 IN.									
0050	2125-2225050	51.700	STA	500.00000	25,850.00				
RESHAPING DITCHES									
0060	2212-5070310	180.200	SY	295.00000	53,159.00				
PATCHES, FULL-DEPTH REPAIR									
0070	2212-5070330	19.000	EACH	110.00000	2,090.00				
PATCHES BY COUNT (REPAIR)									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 155

Contract ID: 44-0349-254

Primary County: HENRY

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) NORRIS ASPHALT PAVING CO., LC							
				Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
SECTION: 0001 ROADWAY ITEMS								Cat Alt Set:		Cat Alt Member:	
0080	2213-2713300	1,289.000	CY	11.95000	15,403.55						
EXCAVATION, CLASS 13, FOR WIDENING											
0090	2213-8201030	15,468.900	SY	20.24000	313,090.54						
BASE WIDENING, 3 IN. HOT MIX ASPHALT MIXTURE											
0100	2214-5145150	52,231.100	SY	1.75000	91,404.43						
PAVEMENT SCARIFICATION, NOMINAL THICKNESS											
0110	2303-1042500	5,856.290	TON	73.94000	433,014.08						
HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX											
0120	2303-1043502	5,983.510	TON	80.84000	483,706.95						
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2											
0130	2303-1258284	710.390	TON	586.00000	416,288.54						
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC											
0140	2303-6911000	(1)	LS	2,000.00000	2,000.00						
HOT MIX ASPHALT PAVEMENT SAMPLES											

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 3 of 8

Call Order: 155

Contract ID: 44-0349-254

Primary County: HENRY

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) NORRIS ASPHALT PAVING CO., LC					
				Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0150	2303-7000610	13,799.380	EACH	1.00000	13,799.38				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
0160	2303-7000620	13,799.380	EACH	1.00000	13,799.38				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
0170	2317-7000120	16,540.100	EACH	1.00000	16,540.10				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0180	2401-6745650	(1)	LS	10,000.00000	10,000.00				
REMOVAL OF EXISTING STRUCTURES									
0190	2402-0425031	58.900	TON	35.00000	2,061.50				
GRANULAR BACKFILL									
0200	2402-2720100	105.500	CY	295.00000	31,122.50				
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 4 of 8

Call Order: 155

Contract ID: 44-0349-254

Primary County: HENRY

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) NORRIS ASPHALT PAVING CO., LC							
				Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
SECTION: 0001 ROADWAY ITEMS								Cat Alt Set:		Cat Alt Member:	
0210	2416-0100024	2.000	EACH	1,200.00000	2,400.00						
APRONS, CONCRETE, 24 IN. DIA.											
0220	2416-0100030	1.000	EACH	1,300.00000	1,300.00						
APRONS, CONCRETE, 30 IN. DIA.											
0230	2416-0100036	6.000	EACH	2,000.00000	12,000.00						
APRONS, CONCRETE, 36 IN. DIA.											
0240	2416-0100048	1.000	EACH	3,000.00000	3,000.00						
APRONS, CONCRETE, 48 IN. DIA.											
0250	2416-0102224	2.000	EACH	1,200.00000	2,400.00						
APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 24 IN.											
0260	2416-1180048	6.000	LF	300.00000	1,800.00						
CULVERT, CONCRETE ROADWAY PIPE, 48 IN. DIA.											
0270	2416-1190224	42.000	LF	100.00000	4,200.00						
CULVERT, LOW CLEARANCE CONCRETE ENTRANCE PIPE, EQUIVALENT DIAMETER 24 IN.											

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 5 of 8

Call Order: 155

Contract ID: 44-0349-254

Primary County: HENRY

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) NORRIS ASPHALT PAVING CO., LC					
				Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0280	2416-1541036	96.000	LF	150.00000	14,400.00				
REMOVE AND REINSTALL RIGID PIPE CULVERT LESS THAN OR EQUAL TO 36 IN.									
0290	2417-0225024	2.000	EACH	800.00000	1,600.00				
APRONS, METAL, 24 IN. DIA.									
0300	2502-4388050	1.000	EACH	1,000.00000	1,000.00				
INTAKE, STANDPIPE, AS PER PLAN									
0310	2507-3250005	395.300	SY	2.75000	1,087.08				
ENGINEERING FABRIC									
0320	2507-6800061	268.500	TON	60.00000	16,110.00				
REVTMENT, CLASS E									
0330	2507-8029000	120.000	TON	55.00000	6,600.00				
EROSION STONE									
0340	2526-8285000	(1)	LS	25,000.00000	25,000.00				
CONSTRUCTION SURVEY									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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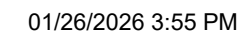
Call Order: 155

Contract ID: 44-0349-254

Primary County: HENRY

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) NORRIS ASPHALT PAVING CO., LC					
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0350	2527-9263209	1,228.000	STA	25.00000	30,700.00				
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0360	2527-9270112	407.400	STA	27.00000	10,999.80				
GROOVES CUT FOR PAVEMENT MARKINGS									
0370	2528-8445110	(1)	LS	25,000.00000	25,000.00				
TRAFFIC CONTROL									
0380	2528-8445113	180.000	EACH	575.00000	103,500.00				
FLAGGERS									
0390	2533-4980005	(1)	LS	135,000.00000	135,000.00				
MOBILIZATION									
0400	2548-0000100	358.580	STA	20.00000	7,171.60				
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									
0410	2548-0000110	388.400	GAL	15.00000	5,826.00				
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									



Tabulation of Construction and Material Bids

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Primary County: HENRY

Line No / Item Number Item Description		(1) NORRIS ASPHALT PAVING CO., LC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount

Cat Alt Set: Cat Alt Member:

0420	2555-0000010	(1)	LS	36,400.00000	36,400.00		
DELIVER AND STOCKPILE SALVAGED MATERIALS							
0430	2599-9999005	1.000	EACH	2,200.00000	2,200.00		
('EACH' ITEM) PIPE APRON GUARD							
0440	2602-0000020	775.000	LF	2.50000	1,937.50		
SILT FENCE							
0450	2602-0000071	775.000	LF	0.50000	387.50		
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS							
0460	2602-0000101	78.000	LF	3.00000	234.00		
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK							
0470	2602-0000312	260.000	LF	3.50000	910.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.							

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 155

Contract ID: 44-0349-254

Primary County: HENRY

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) NORRIS ASPHALT PAVING CO., LC					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0480	2602-0000351	260.000	LF	0.50000	130.00				
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0490	2602-0010010	1.000	EACH	600.00000	600.00				
MOBILIZATIONS, EROSION CONTROL									
0500	2602-0010020	1.000	EACH	1,200.00000	1,200.00				
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:				\$2,526,001.30					
Contract Item Totals				\$2,526,001.30					
Contract Time Totals									
Contract Grand Totals				\$2,526,001.30					

() indicates item is bid as Lump Sum



01/26/2026 3:55 PM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 156	Contract ID: 66-0096-086	Primary County: MITCHELL
Letting Date: December 16, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: MATHY CONSTRUCTION COMPANY	
Contract Period: Start Date: 04/06/26 140 Working Days		

Project Information:

Project: STP-009-6(086)--2C-66	WorkType: HMA RESURFACING/COLD IN-PLACE RECYCLING
County: MITCHELL	Prj Awd Amt: \$8,388,756.78
Route: IOWA 9	
Location: 0.2 mi W of US 218 to Wapsipinicon River in Riceville	



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Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 156	Contract ID: 66-0096-086	Primary County: MITCHELL
Letting Date: December 16, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: MATHY CONSTRUCTION COMPANY	
Contract Period: Start Date: 04/06/26 140 Working Days		

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MA810	MATHY CONSTRUCTION COMPANY	\$8,388,756.78	100.00%
2	HE020	HEARTLAND ASPHALT, INC.	\$8,728,705.24	104.05%
3	UL020	ULLAND BROTHERS, INC.	\$9,075,231.97	108.18%

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 1 of 9

Call Order: 156

Contract ID: 66-0096-086

Primary County: MITCHELL

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) MATHY CONSTRUCTION COMPANY		(2) HEARTLAND ASPHALT, INC.		(3) ULLAND BROTHERS, 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	517.900	CY	30.00000	15,537.00	30.00000	15,537.00	30.00000	15,537.00
EMBANKMENT-IN-PLACE									
0020	2102-2713090	16,415.200	CY	9.37000	153,810.42	12.37000	203,056.02	14.10000	231,454.32
EXCAVATION, CLASS 13, WASTE									
0030	2115-0100000	657.000	CY	50.00000	32,850.00	50.00000	32,850.00	50.00000	32,850.00
MODIFIED SUBBASE									
0040	2121-7425020	10,124.250	TON	21.46000	217,266.41	22.32000	225,973.26	22.83000	231,136.63
GRANULAR SHOULDERS, TYPE B									
0050	2122-5500090	216.400	SY	58.14000	12,581.50	76.22000	16,494.01	51.36000	11,114.30
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.									
0060	2123-7450000	3,678.640	STA	1.00000	3,678.64	1.00000	3,678.64	1.00000	3,678.64
SHOULDER CONSTRUCTION, EARTH									
0070	2125-2225050	3.800	STA	600.00000	2,280.00	600.00000	2,280.00	600.00000	2,280.00
RESHAPING DITCHES									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 156

Contract ID: 66-0096-086

Primary County: MITCHELL

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) MATHY CONSTRUCTION COMPANY		(2) HEARTLAND ASPHALT, INC.		(3) ULLAND BROTHERS, 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	2212-5070310	989.500	SY	190.00000	188,005.00	190.00000	188,005.00	194.00000	191,963.00
PATCHES, FULL-DEPTH REPAIR									
0090	2212-5070330	71.000	EACH	100.00000	7,100.00	100.00000	7,100.00	108.00000	7,668.00
PATCHES BY COUNT (REPAIR)									
0100	2213-8200000	30,749.000	TON	35.57000	1,093,741.93	35.60000	1,094,664.40	38.00000	1,168,462.00
BASE WIDENING, HOT MIX ASPHALT MIXTURE									
0110	2214-5145150	2,566.900	SY	5.03000	12,911.51	4.60000	11,807.74	2.26000	5,801.19
PAVEMENT SCARIFICATION, NOMINAL THICKNESS									
0120	2303-1032500	25,143.200	TON	36.08000	907,166.66	34.97000	879,257.70	38.00000	955,441.60
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0130	2303-1033504	24,656.700	TON	35.79000	882,463.29	36.52000	900,462.68	38.25000	943,118.78
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4									
0140	2303-1258343	4,832.920	TON	500.00000	2,416,460.00	554.00000	2,677,437.68	560.00000	2,706,435.20
ASPHALT BINDER, PG 58-34S, STANDARD TRAFFIC									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 156

Contract ID: 66-0096-086

Primary County: MITCHELL

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) MATHY CONSTRUCTION COMPANY		(2) HEARTLAND ASPHALT, INC.		(3) ULLAND BROTHERS, 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	48,304.400	EACH	1.00000	48,304.40	1.00000	48,304.40	1.00000	48,304.40
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
0160	2303-7000620	48,304.400	EACH	1.00000	48,304.40	1.00000	48,304.40	1.00000	48,304.40
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
0170	2317-7000120	45,971.800	EACH	1.00000	45,971.80	1.00000	45,971.80	1.00000	45,971.80
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0180	2318-1001100	286,059.000	SY	2.18000	623,608.62	2.19000	626,469.21	2.19000	626,469.21
COLD IN-PLACE RECYCLED ASPHALT PAVEMENT									
0190	2318-1001220	1,262.710	TON	469.93000	593,385.31	539.40000	681,105.77	539.40000	681,105.77
ASPHALT STABILIZING AGENT (FOAMED ASPHALT)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 156

Contract ID: 66-0096-086

Primary County: MITCHELL

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) MATHY CONSTRUCTION COMPANY		(2) HEARTLAND ASPHALT, INC.		(3) ULLAND BROTHERS, 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	2402-2720000	194.000	CY	15.00000	2,910.00	15.00000	2,910.00	15.00000	2,910.00
EXCAVATION, CLASS 20									
0210	2416-0100024	1.000	EACH	3,000.00000	3,000.00	3,000.00000	3,000.00	3,000.00000	3,000.00
APRONS, CONCRETE, 24 IN. DIA.									
0220	2416-0101036	7.000	EACH	1,100.00000	7,700.00	1,100.00000	7,700.00	1,100.00000	7,700.00
REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.									
0230	2416-1541036	60.000	LF	150.00000	9,000.00	150.00000	9,000.00	150.00000	9,000.00
REMOVE AND REINSTALL RIGID PIPE CULVERT LESS THAN OR EQUAL TO 36 IN.									
0240	2417-0225018	26.000	EACH	330.00000	8,580.00	330.00000	8,580.00	330.00000	8,580.00
APRONS, METAL, 18 IN. DIA.									
0250	2417-0225024	98.000	EACH	460.00000	45,080.00	460.00000	45,080.00	460.00000	45,080.00
APRONS, METAL, 24 IN. DIA.									
0260	2417-0225030	2.000	EACH	1,000.00000	2,000.00	1,000.00000	2,000.00	1,000.00000	2,000.00
APRONS, METAL, 30 IN. DIA.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 5 of 9

Call Order: 156

Contract ID: 66-0096-086

Primary County: MITCHELL

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) MATHY CONSTRUCTION COMPANY		(2) HEARTLAND ASPHALT, INC.		(3) ULLAND BROTHERS, 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	2417-0225036	6.000	EACH	1,650.00000	9,900.00	1,650.00000	9,900.00	1,650.00000	9,900.00
APRONS, METAL, 36 IN. DIA.									
0280	2417-1040024	80.000	LF	76.50000	6,120.00	76.50000	6,120.00	76.50000	6,120.00
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 24 IN. DIA.									
0290	2505-4008120	232.000	LF	20.00000	4,640.00	20.00000	4,640.00	20.00000	4,640.00
REMOVAL OF STEEL BEAM GUARDRAIL									
0300	2505-4008300	125.000	LF	38.00000	4,750.00	38.00000	4,750.00	38.00000	4,750.00
STEEL BEAM GUARDRAIL									
0310	2505-4008410	2.000	EACH	4,000.00000	8,000.00	4,000.00000	8,000.00	4,000.00000	8,000.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0320	2505-4021010	2.000	EACH	500.00000	1,000.00	500.00000	1,000.00	500.00000	1,000.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0330	2505-4021720	2.000	EACH	4,000.00000	8,000.00	4,000.00000	8,000.00	4,000.00000	8,000.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 6 of 9

Call Order: 156

Contract ID: 66-0096-086

Primary County: MITCHELL

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) MATHY CONSTRUCTION COMPANY		(2) HEARTLAND ASPHALT, INC.		(3) ULLAND BROTHERS, 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:	
0340	2520-3350010	1.000	EACH	6,500.00000	6,500.00	7,524.00000	7,524.00	15,000.00000	15,000.00
FIELD LABORATORY									
0350	2523-0000310	1.000	EACH	3,000.00000	3,000.00	3,000.00000	3,000.00	3,000.00000	3,000.00
HANDHOLES AND JUNCTION BOXES									
0360	2523-6765009	1.000	EACH	5,000.00000	5,000.00	5,000.00000	5,000.00	5,000.00000	5,000.00
REMOVE AND REINSTALL LIGHT POLE AND LUMINAIRE									
0370	2524-6765010	1.000	EACH	750.00000	750.00	400.00000	400.00	750.00000	750.00
REMOVE AND REINSTALL SIGN AS PER PLAN									
0380	2526-8285000	(1)	LS	15,500.00000	15,500.00	15,500.00000	15,500.00	28,000.00000	28,000.00
CONSTRUCTION SURVEY									
0390	2527-9263155	4.000	EACH	500.00000	2,000.00	500.00000	2,000.00	500.00000	2,000.00
PRE-CUT SYMBOLS AND LEGENDS, PREFORMED THERMOPLASTIC MARKING MATERIAL									
0400	2527-9263209	6,928.550	STA	18.00000	124,713.90	18.00000	124,713.90	18.00000	124,713.90
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 7 of 9

Call Order: 156

Contract ID: 66-0096-086

Primary County: MITCHELL

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) MATHY CONSTRUCTION COMPANY		(2) HEARTLAND ASPHALT, INC.		(3) ULLAND BROTHERS, 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	2527-9270112	1,569.220	STA	21.00000	32,953.62	20.00000	31,384.40	20.00000	31,384.40
GROOVES CUT FOR PAVEMENT MARKINGS									
0420	2527-9270120	4.000	EACH	200.00000	800.00	200.00000	800.00	200.00000	800.00
GROOVES CUT FOR SYMBOLS AND LEGENDS									
0430	2528-8445110	(1)	LS	17,600.00000	17,600.00	20,750.00000	20,750.00	20,000.00000	20,000.00
TRAFFIC CONTROL									
0440	2528-8445113	600.000	EACH	575.00000	345,000.00	575.00000	345,000.00	575.00000	345,000.00
FLAGGERS									
0450	2528-8445115	150.000	EACH	865.00000	129,750.00	865.00000	129,750.00	865.00000	129,750.00
PILOT CARS									
0460	2529-2242304	8.000	EACH	185.00000	1,480.00	185.00000	1,480.00	140.00000	1,120.00
CD JOINT ASSEMBLY									
0470	2533-4980005	(1)	LS	160,811.87000	160,811.87	84,150.00000	84,150.00	159,392.96000	159,392.96
MOBILIZATION									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 8 of 9

Call Order: 156

Contract ID: 66-0096-086

Primary County: MITCHELL

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) MATHY CONSTRUCTION COMPANY		(2) HEARTLAND ASPHALT, INC.		(3) ULLAND BROTHERS, 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	2548-0000100	1,429.120	STA	12.00000	17,149.44	16.50000	23,580.48	12.00000	17,149.44
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									
0490	2548-0000110	1,548.200	GAL	3.62000	5,604.48	0.25000	387.05	7.25000	11,224.45
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									
0500	2548-0000310	714.560	STA	18.00000	12,862.08	16.25000	11,611.60	18.00000	12,862.08
MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE									
0510	2551-0000210	2.000	EACH	26,500.00000	53,000.00	29,280.00000	58,560.00	28,500.00000	57,000.00
PERMANENT CRASH CUSHION									
0520	2599-9999005	1.000	EACH	4,000.00000	4,000.00	4,000.00000	4,000.00	4,000.00000	4,000.00
('EACH' ITEM) FURNISH AND INSTALL SOLAR POWERED STOP SIGN BEACON									
0530	2602-0000020	1,000.000	LF	1.50000	1,500.00	2.00000	2,000.00	1.60000	1,600.00
SILT FENCE									
0540	2602-0000030	455.000	LF	0.10000	45.50	3.00000	1,365.00	2.50000	1,137.50
SILT FENCE FOR DITCH CHECKS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 9 of 9

Call Order: 156

Contract ID: 66-0096-086

Primary County: MITCHELL

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) MATHY CONSTRUCTION COMPANY		(2) HEARTLAND ASPHALT, INC.		(3) ULLAND BROTHERS, 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	2602-0000071	1,455.000	LF	0.10000	145.50	0.01000	14.55	0.10000	145.50
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0560	2602-0000101	1,455.000	LF	0.10000	145.50	0.01000	14.55	0.10000	145.50
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0570	2602-0000312	8,760.000	LF	2.30000	20,148.00	2.70000	23,652.00	2.75000	24,090.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0580	2602-0000351	8,760.000	LF	0.25000	2,190.00	0.30000	2,628.00	0.25000	2,190.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
Section Totals:				\$8,388,756.78		\$8,728,705.24		\$9,075,231.97	
Contract Item Totals				\$8,388,756.78		\$8,728,705.24		\$9,075,231.97	
Contract Time Totals									
Contract Grand Totals				\$8,388,756.78		\$8,728,705.24		9,075,231.97	

() indicates item is bid as Lump Sum



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Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 157	Contract ID: 77-0061-729	Primary County: POLK
Letting Date: December 16, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: INROADS, LLC.	
Contract Period: Start Date: 10/19/26 10 Working Days		

Project Information:

Project: MP-006-1(729)143--76-77	WorkType: HMA RESURFACING WITH MILLING
County: POLK	Prj Awd Amt: \$215,381.18
Route: U.S. 6	
Location: At US 65 Interchange	



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Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 157

Contract ID: 77-0061-729

Primary County: POLK

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

DBE Goal: 0.0%

Letting Status: SIGNED CONTRACT

Awarded Vendor: INROADS, LLC.

Contract Period: Start Date: 10/19/26 10 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	IN122	INROADS, LLC.	\$215,381.18	100.00%
2	GR219	GRIMES ASPHALT AND PAVING CORPORATION	\$250,597.90	116.35%



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Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 1 of 2

Call Order: 157

Contract ID: 77-0061-729

Primary County: POLK

Letting Date: December 16, 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	340.000	SY	146.00000	49,640.00	179.00000	60,860.00		
PATCHES, FULL-DEPTH REPAIR									
0020	2212-5070330	23.000	EACH	146.00000	3,358.00	106.00000	2,438.00		
PATCHES BY COUNT (REPAIR)									
0030	2214-5145150	5,133.330	SY	4.95000	25,409.98	7.00000	35,933.31		
PAVEMENT SCARIFICATION, NOMINAL THICKNESS									
0040	2303-1042500	418.700	TON	96.00000	40,195.20	89.00000	37,264.30		
HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0050	2303-1043504	418.700	TON	96.00000	40,195.20	89.00000	37,264.30		
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4									
0060	2303-1258284	50.200	TON	601.00000	30,170.20	601.00000	30,170.20		
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									
0070	2303-6911000	(1)	LS	1,000.00000	1,000.00	1,100.00000	1,100.00		
HOT MIX ASPHALT PAVEMENT SAMPLES									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 2 of 2

Call Order: 157

Contract ID: 77-0061-729

Primary County: POLK

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) INROADS, LLC.		(2) GRIMES ASPHALT AND PAVING CORPORATION			
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	2527-9263209	110.330	STA	50.00000	5,516.50	53.00000	5,847.49		
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0090	2527-9263212	56.050	STA	42.00000	2,354.10	44.00000	2,466.20		
PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE									
0100	2527-9270112	56.050	STA	40.00000	2,242.00	42.00000	2,354.10		
GROOVES CUT FOR PAVEMENT MARKINGS									
0110	2528-8445110	(1)	LS	5,300.00000	5,300.00	1,900.00000	1,900.00		
TRAFFIC CONTROL									
0120	2533-4980005	(1)	LS	10,000.00000	10,000.00	33,000.00000	33,000.00		
MOBILIZATION									
Section Totals:					\$215,381.18		\$250,597.90		
Contract Item Totals				\$215,381.18		\$250,597.90			
Contract Time Totals									
Contract Grand Totals				\$215,381.18		\$250,597.90			

() indicates item is bid as Lump Sum



01/26/2026 3:55 PM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 158	Contract ID: 78-0801-565	Primary County: POTTAWATTAMIE
Letting Date: December 16, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: WESTERN ENGINEERING CO., INC.	
Contract Period: Start Date: 06/01/26 100 Working Days		

Project Information:

Project: IMX-080-1(565)12--02-78	WorkType: HMA RESURFACING WITH MILLING
County: POTTAWATTAMIE	Prj Awd Amt: \$6,728,381.74
Route: I-80	
Location: 2.3 mi NE of NCL Council Bluffs to 0.45 mi SW of Magnolia Rd (EB/WB)	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 158**Contract ID:** 78-0801-565**Primary County:** POTTAWATTAMIE**Letting Date:** December 16, 2025 10:00 A.M.**DBE Goal:** 0.0%**Letting Status:** SIGNED CONTRACT**Awarded Vendor:** WESTERN ENGINEERING CO., INC.**Contract Period:** Start Date: 06/01/26 100 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	WE540	WESTERN ENGINEERING CO., INC.	\$6,728,381.74	100.00%
2	KN036	KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC	\$7,203,409.33	107.06%
3	HE400	HENNINGSSEN CONSTRUCTION, INC.	\$7,439,304.51	110.57%
4	O.055	OMG MIDWEST, INC. D/B/A OMNI ENGINEERING	\$8,211,601.48	122.04%
5	HA800	HAWKINS CONSTRUCTION CO.	\$9,053,978.79	134.56%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 1 of 11

Call Order: 158

Contract ID: 78-0801-565

Primary County: POTTAWATTAMIE

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) WESTERN ENGINEERING CO., INC.		(2) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC		(3) 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:	
0010	2102-2625001	42.000	CY	90.00000	3,780.00	72.54000	3,046.68	100.00000	4,200.00
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0020	2122-5500090	188.800	SY	81.00000	15,292.80	127.93000	24,153.18	127.04000	23,985.15
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.									
0030	2212-0475095	11.970	MILE	400.00000	4,788.00	2,298.59000	27,514.12	500.00000	5,985.00
CLEANING AND PREPARATION OF BASE									
0040	2212-5070310	565.600	SY	365.00000	206,444.00	383.75000	217,049.00	360.00000	203,616.00
PATCHES, FULL-DEPTH REPAIR									
0050	2212-5070330	38.000	EACH	158.00000	6,004.00	163.09000	6,197.42	153.00000	5,814.00
PATCHES BY COUNT (REPAIR)									
0060	2212-5075001	10.000	TON	400.00000	4,000.00	453.29000	4,532.90	200.00000	2,000.00
HOT MIX ASPHALT SURFACE PATCHES									
0070	2213-2713300	47.200	CY	86.00000	4,059.20	158.89000	7,499.61	125.00000	5,900.00
EXCAVATION, CLASS 13, FOR WIDENING									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 2 of 11

Call Order: 158

Contract ID: 78-0801-565

Primary County: POTTAWATTAMIE

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) WESTERN ENGINEERING CO., INC.		(2) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC		(3) 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:	
0080	2214-5145150	276,500.000	SY	2.68000	741,020.00	2.44000	674,660.00	2.56000	707,840.00
PAVEMENT SCARIFICATION, NOMINAL THICKNESS									
0090	2303-0003380	24,496.170	TON	62.25000	1,524,886.58	68.24000	1,671,618.64	78.42000	1,920,989.65
HOT MIX ASPHALT MIXTURE THIN LIFT SURFACE COURSE, 3/8 IN. MIX									
0100	2303-1052500	23,473.740	TON	58.25000	1,367,345.36	64.53000	1,514,760.44	76.99000	1,807,243.24
HOT MIX ASPHALT VERY HIGH TRAFFIC, INTERMEDIATE COURSE 1/2 IN. MIX									
0110	2303-1258285	1,408.420	TON	595.00000	838,009.90	590.00000	830,967.80	572.00000	805,616.24
ASPHALT BINDER, PG 58-28V, VERY HIGH TRAFFIC									
0120	2303-1264347	1,959.690	TON	660.00000	1,293,395.40	653.00000	1,279,677.57	652.00000	1,277,717.88
ASPHALT BINDER, PG 64-34E+, EXTREMELY HIGH TRAFFIC, 90% ELASTIC RECOVERY									
0130	2303-6911000	(1)	LS	11,000.00000	11,000.00	3,474.20000	3,474.20	5,000.00000	5,000.00
HOT MIX ASPHALT PAVEMENT SAMPLES									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 3 of 11

Call Order: 158

Contract ID: 78-0801-565

Primary County: POTTAWATTAMIE

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) WESTERN ENGINEERING CO., INC.		(2) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC		(3) 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:	
0140	2303-7000610	23,474.000	EACH	1.00000	23,474.00	1.00000	23,474.00	1.00000	23,474.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
0150	2303-7000620	23,474.000	EACH	1.00000	23,474.00	1.00000	23,474.00	1.00000	23,474.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
0160	2317-7000120	66,360.000	EACH	1.00000	66,360.00	1.00000	66,360.00	1.00000	66,360.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0170	2505-4008120	150.100	LF	26.00000	3,902.60	26.65000	4,000.17	25.00000	3,752.50
REMOVAL OF STEEL BEAM GUARDRAIL									
0180	2505-4008300	275.000	LF	41.00000	11,275.00	42.64000	11,726.00	40.00000	11,000.00
STEEL BEAM GUARDRAIL									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 4 of 11

Call Order: 158

Contract ID: 78-0801-565

Primary County: POTTAWATTAMIE

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) WESTERN ENGINEERING CO., INC.		(2) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC		(3) 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:	
0190	2505-4008410	2.000	EACH	4,550.00000	9,100.00	4,743.59000	9,487.18	4,450.00000	8,900.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0200	2505-4021010	2.000	EACH	420.00000	840.00	426.39000	852.78	400.00000	800.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0210	2505-4021720	2.000	EACH	4,600.00000	9,200.00	4,796.89000	9,593.78	4,500.00000	9,000.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0220	2526-8285000	(1)	LS	10,500.00000	10,500.00	15,989.60000	15,989.60	25,000.00000	25,000.00
CONSTRUCTION SURVEY									
0230	2527-9263209	2,871.000	STA	25.25000	72,492.75	26.65000	76,512.15	20.00000	57,420.00
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0240	2527-9263216	1,595.000	STA	83.50000	133,182.50	88.48000	141,125.60	88.00000	140,360.00
PAINTED PAVEMENT MARKINGS, MULTI- COMPONENT LIQUID									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 5 of 11

Call Order: 158

Contract ID: 78-0801-565

Primary County: POTTAWATTAMIE

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) WESTERN ENGINEERING CO., INC.		(2) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC		(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:					
0250	2527-9270112	1,595.000	STA	20.25000	32,298.75	21.32000	34,005.40	18.00000	28,710.00
GROOVES CUT FOR PAVEMENT MARKINGS									
0260	2528-8445110	(1)	LS	28,500.00000	28,500.00	28,781.30000	28,781.30	87,450.00000	87,450.00
TRAFFIC CONTROL									
0270	2528-9290050	140.000	CDAY	51.00000	7,140.00	53.30000	7,462.00	35.00000	4,900.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0280	2533-4980005	(1)	LS	250,000.00000	250,000.00	457,819.33000	457,819.33	142,450.00000	142,450.00
MOBILIZATION									
0290	2548-0000100	1,217.400	STA	15.25000	18,565.35	15.99000	19,466.23	20.00000	24,348.00
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									
0300	2548-0000110	1,318.850	GAL	3.00000	3,956.55	5.20000	6,858.02	1.00000	1,318.85
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									
0310	2601-2638352	39.000	SQ	105.00000	4,095.00	32.57000	1,270.23	120.00000	4,680.00
SLOPE PROTECTION, WOOD EXCELSIOR MAT									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 158

Contract ID: 78-0801-565

Primary County: POTTAWATTAMIE

Letting Date: December 16, 2025

Line No / Item Number Item Description		(1) WESTERN ENGINEERING CO., INC.		(2) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC		(3) HENNINGSEN CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$6,728,381.74		\$7,203,409.33		\$7,439,304.51
Contract Item Totals			\$6,728,381.74		\$7,203,409.33		\$7,439,304.51
Contract Time Totals							
Contract Grand Totals			\$6,728,381.74		\$7,203,409.33		7,439,304.51

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 158

Contract ID: 78-0801-565

Primary County: POTTAWATTAMIE

Letting Date: December 16, 2025

Line No / Item Number Item Description				(4) OMG MIDWEST, INC. D/B/A OMNI ENGINEERING		(5) HAWKINS CONSTRUCTION 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:	
0010	2102-2625001	42.000	CY	227.00000	9,534.00	68.02000	2,856.84		
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0020	2122-5500090	188.800	SY	121.00000	22,844.80	224.56000	42,396.93		
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.									
0030	2212-0475095	11.970	MILE	2,005.00000	23,999.85	784.49000	9,390.35		
CLEANING AND PREPARATION OF BASE									
0040	2212-5070310	565.600	SY	366.00000	207,009.60	377.47000	213,497.03		
PATCHES, FULL-DEPTH REPAIR									
0050	2212-5070330	38.000	EACH	155.00000	5,890.00	160.43000	6,096.34		
PATCHES BY COUNT (REPAIR)									
0060	2212-5075001	10.000	TON	213.00000	2,130.00	419.66000	4,196.60		
HOT MIX ASPHALT SURFACE PATCHES									
0070	2213-2713300	47.200	CY	54.40000	2,567.68	65.19000	3,076.97		
EXCAVATION, CLASS 13, FOR WIDENING									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 158

Contract ID: 78-0801-565

Primary County: POTTAWATTAMIE

Letting Date: December 16, 2025

Line No / Item Number Item Description				(4) OMG MIDWEST, INC. D/B/A OMNI ENGINEERING		(5) HAWKINS CONSTRUCTION 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:	
0080	2214-5145150	276,500.000	SY	3.60000	995,400.00	4.75000	1,313,375.00		
PAVEMENT SCARIFICATION, NOMINAL THICKNESS									
0090	2303-0003380	24,496.170	TON	83.45000	2,044,205.39	95.30000	2,334,485.00		
HOT MIX ASPHALT MIXTURE THIN LIFT SURFACE COURSE, 3/8 IN. MIX									
0100	2303-1052500	23,473.740	TON	81.50000	1,913,109.81	86.40000	2,028,131.14		
HOT MIX ASPHALT VERY HIGH TRAFFIC, INTERMEDIATE COURSE 1/2 IN. MIX									
0110	2303-1258285	1,408.420	TON	576.00000	811,249.92	607.08000	855,023.61		
ASPHALT BINDER, PG 58-28V, VERY HIGH TRAFFIC									
0120	2303-1264347	1,959.690	TON	656.00000	1,285,556.64	662.27000	1,297,843.90		
ASPHALT BINDER, PG 64-34E+, EXTREMELY HIGH TRAFFIC, 90% ELASTIC RECOVERY									
0130	2303-6911000	(1)	LS	21,874.00000	21,874.00	43,504.85000	43,504.85		
HOT MIX ASPHALT PAVEMENT SAMPLES									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 158

Contract ID: 78-0801-565

Primary County: POTTAWATTAMIE

Letting Date: December 16, 2025

Line No / Item Number Item Description				(4) OMG MIDWEST, INC. D/B/A OMNI ENGINEERING		(5) HAWKINS CONSTRUCTION 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:	
0140	2303-7000610	23,474.000	EACH	1.00000	23,474.00	1.00000	23,474.00		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
0150	2303-7000620	23,474.000	EACH	1.00000	23,474.00	1.00000	23,474.00		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
0160	2317-7000120	66,360.000	EACH	1.00000	66,360.00	1.00000	66,360.00		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0170	2505-4008120	150.100	LF	25.80000	3,872.58	26.21000	3,934.12		
REMOVAL OF STEEL BEAM GUARDRAIL									
0180	2505-4008300	275.000	LF	41.30000	11,357.50	41.94000	11,533.50		
STEEL BEAM GUARDRAIL									
0190	2505-4008410	2.000	EACH	4,589.00000	9,178.00	4,666.00000	9,332.00		
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 158

Contract ID: 78-0801-565

Primary County: POTTAWATTAMIE

Letting Date: December 16, 2025

Line No / Item Number Item Description				(4) OMG MIDWEST, INC. D/B/A OMNI ENGINEERING		(5) HAWKINS CONSTRUCTION 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:	
0200	2505-4021010	2.000	EACH	413.00000	826.00	419.42000	838.84		
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0210	2505-4021720	2.000	EACH	4,641.00000	9,282.00	4,718.43000	9,436.86		
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0220	2526-8285000	(1)	LS	35,054.00000	35,054.00	14,129.07000	14,129.07		
CONSTRUCTION SURVEY									
0230	2527-9263209	2,871.000	STA	20.40000	58,568.40	20.97000	60,204.87		
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0240	2527-9263216	1,595.000	STA	89.90000	143,390.50	92.27000	147,170.65		
PAINTED PAVEMENT MARKINGS, MULTI-COMPONENT LIQUID									
0250	2527-9270112	1,595.000	STA	18.40000	29,348.00	18.87000	30,097.65		
GROOVES CUT FOR PAVEMENT MARKINGS									
0260	2528-8445110	(1)	LS	38,292.00000	38,292.00	46,660.02000	46,660.02		
TRAFFIC CONTROL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 158

Contract ID: 78-0801-565

Primary County: POTTAWATTAMIE

Letting Date: December 16, 2025

Line No / Item Number Item Description				(4) OMG MIDWEST, INC. D/B/A OMNI ENGINEERING		(5) HAWKINS CONSTRUCTION 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:	
0270	2528-9290050	140.000	CDAY	35.70000	4,998.00	36.70000	5,138.00		
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0280	2533-4980005	(1)	LS	376,673.00000	376,673.00	416,500.00000	416,500.00		
MOBILIZATION									
0290	2548-0000100	1,217.400	STA	20.40000	24,834.96	20.97000	25,528.88		
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									
0300	2548-0000110	1,318.850	GAL	1.00000	1,318.85	1.05000	1,384.79		
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									
0310	2601-2638352	39.000	SQ	152.00000	5,928.00	125.82000	4,906.98		
SLOPE PROTECTION, WOOD EXCELSIOR MAT									
Section Totals:				\$8,211,601.48		\$9,053,978.79			
Contract Item Totals				\$8,211,601.48		\$9,053,978.79			
Contract Time Totals									
Contract Grand Totals				\$8,211,601.48		\$9,053,978.79			

() indicates item is bid as Lump Sum



01/26/2026 3:55 PM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 159	Contract ID: 80-0024-045	Primary County: RINGGOLD
Letting Date: December 16, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: NORRIS ASPHALT PAVING CO., LC	
Contract Period: Start Date: 06/29/26 85 Working Days		

Project Information:

Project: STP-002-4(045)--2C-80	WorkType: HMA RESURFACING WITH MILLING
County: RINGGOLD	Prj Awd Amt: \$4,764,281.65
Route: IOWA 2	
Location: Mount Ayr to NCL Kellerton	



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 159**Contract ID:** 80-0024-045**Primary County:** RINGGOLD**Letting Date:** December 16, 2025 10:00 A.M.**DBE Goal:** 0.0%**Letting Status:** SIGNED CONTRACT**Awarded Vendor:** NORRIS ASPHALT PAVING CO., LC**Contract Period:** Start Date: 06/29/26 85 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	NO081	NORRIS ASPHALT PAVING CO., LC	\$4,764,281.65	100.00%
2	IN122	INROADS, LLC.	\$4,845,688.49	101.71%
3	HE400	HENNINGSEN CONSTRUCTION, INC.	\$5,005,949.61	105.07%
4	WE540	WESTERN ENGINEERING CO., INC.	\$5,062,319.43	106.26%
5	MA225	MANATT'S, INC.	\$5,088,016.43	106.80%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 1 of 12

Call Order: 159

Contract ID: 80-0024-045

Primary County: RINGGOLD

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) NORRIS ASPHALT PAVING CO., LC		(2) INROADS, LLC.		(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	2101-0850001	0.300	ACRE	6,317.97000	1,895.39	5,000.00000	1,500.00	5,000.00000	1,500.00
CLEARING AND GRUBBING									
0020	2121-7425020	2,825.000	TON	40.43000	114,214.75	49.00000	138,425.00	51.36000	145,092.00
GRANULAR SHOULDERS, TYPE B									
0030	2125-2225050	3.000	STA	789.00000	2,367.00	600.00000	1,800.00	600.00000	1,800.00
RESHAPING DITCHES									
0040	2212-0475095	9.510	MILE	500.00000	4,755.00	1,410.00000	13,409.10	500.00000	4,755.00
CLEANING AND PREPARATION OF BASE									
0050	2212-5070310	1,150.800	SY	195.00000	224,406.00	195.00000	224,406.00	195.00000	224,406.00
PATCHES, FULL-DEPTH REPAIR									
0060	2212-5070330	66.000	EACH	60.00000	3,960.00	60.00000	3,960.00	60.00000	3,960.00
PATCHES BY COUNT (REPAIR)									
0070	2213-2713300	3,266.020	CY	9.16000	29,916.74	16.00000	52,256.32	20.24000	66,104.24
EXCAVATION, CLASS 13, FOR WIDENING									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 159

Contract ID: 80-0024-045

Primary County: RINGGOLD

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) NORRIS ASPHALT PAVING CO., LC		(2) INROADS, LLC.		(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:	
0080	2213-8201040	20,548.890	SY	21.81000	448,171.29	21.00000	431,526.69	20.83000	428,033.38
BASE WIDENING, 4 IN. HOT MIX ASPHALT MIXTURE									
0090	2213-8201070	651.110	SY	73.29000	47,719.85	65.00000	42,322.15	44.21000	28,785.57
BASE WIDENING, 7 IN. HOT MIX ASPHALT MIXTURE									
0100	2214-5145150	158,687.360	SY	1.37000	217,401.68	1.28000	203,119.82	2.14000	339,590.95
PAVEMENT SCARIFICATION, NOMINAL THICKNESS									
0110	2303-0003380	14,718.480	TON	57.42000	845,135.12	59.55000	876,485.48	61.07000	898,857.57
HOT MIX ASPHALT MIXTURE THIN LIFT SURFACE COURSE, 3/8 IN. MIX									
0120	2303-1032500	14,619.420	TON	55.80000	815,763.64	59.55000	870,586.46	60.67000	886,960.21
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0130	2303-1258283	877.170	TON	526.00000	461,391.42	523.00000	458,759.91	521.00000	457,005.57
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 159

Contract ID: 80-0024-045

Primary County: RINGGOLD

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) NORRIS ASPHALT PAVING CO., LC		(2) INROADS, LLC.		(3) 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:	
0140	2303-1264347	1,177.480	TON	692.00000	814,816.16	688.00000	810,106.24	685.00000	806,573.80
ASPHALT BINDER, PG 64-34E+, EXTREMELY HIGH TRAFFIC, 90% ELASTIC RECOVERY									
0150	2303-6911000	(1)	LS	5,200.00000	5,200.00	12,500.00000	12,500.00	3,500.00000	3,500.00
HOT MIX ASPHALT PAVEMENT SAMPLES									
0160	2303-7000610	29,337.000	EACH	1.00000	29,337.00	1.00000	29,337.00	1.00000	29,337.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
0170	2303-7000620	29,337.000	EACH	1.00000	29,337.00	1.00000	29,337.00	1.00000	29,337.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
0180	2317-7000120	31,937.400	EACH	1.00000	31,937.40	1.00000	31,937.40	1.00000	31,937.40
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0190	2416-0100036	1.000	EACH	1,514.87000	1,514.87	3,700.00000	3,700.00	3,700.00000	3,700.00
APRONS, CONCRETE, 36 IN. DIA.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 159

Contract ID: 80-0024-045

Primary County: RINGGOLD

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) NORRIS ASPHALT PAVING CO., LC		(2) INROADS, LLC.		(3) 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:	
0200	2416-0101036	11.000	EACH	1,008.83000	11,097.13	800.00000	8,800.00	800.00000	8,800.00
REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.									
0210	2416-0101136	4.000	EACH	1,480.79000	5,923.16	1,200.00000	4,800.00	1,200.00000	4,800.00
REMOVE AND REINSTALL CONCRETE PIPE APRONS GREATER THAN 36 IN.									
0220	2416-1541036	174.000	LF	163.40000	28,431.60	150.00000	26,100.00	150.00000	26,100.00
REMOVE AND REINSTALL RIGID PIPE CULVERT LESS THAN OR EQUAL TO 36 IN.									
0230	2527-9263209	4,896.800	STA	17.00000	83,245.60	17.00000	83,245.60	17.00000	83,245.60
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0240	2527-9270112	1,009.890	STA	22.00000	22,217.58	22.00000	22,217.58	22.00000	22,217.58
GROOVES CUT FOR PAVEMENT MARKINGS									
0250	2528-8445110	(1)	LS	13,500.00000	13,500.00	17,000.00000	17,000.00	35,300.00000	35,300.00
TRAFFIC CONTROL									
0260	2528-8445113	320.000	EACH	575.00000	184,000.00	575.00000	184,000.00	575.00000	184,000.00
FLAGGERS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 159

Contract ID: 80-0024-045

Primary County: RINGGOLD

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) NORRIS ASPHALT PAVING CO., LC		(2) INROADS, LLC.		(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:					
0270	2528-8445115	80.000	EACH	865.00000	69,200.00	865.00000	69,200.00	865.00000	69,200.00
PILOT CARS									
0280	2528-9290050	320.000	CDAY	60.00000	19,200.00	50.00000	16,000.00	50.00000	16,000.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0290	2529-8174010	332.900	SY	26.00000	8,655.40	26.00000	8,655.40	26.00000	8,655.40
SUBBASE (PATCHES)									
0300	2533-4980005	(1)	LS	145,300.00000	145,300.00	127,500.00000	127,500.00	113,700.00000	113,700.00
MOBILIZATION									
0310	2548-0000100	1,004.260	STA	16.25000	16,319.23	16.25000	16,319.23	16.25000	16,319.23
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									
0320	2548-0000110	1,813.300	GAL	5.00000	9,066.50	5.00000	9,066.50	5.00000	9,066.50
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									
0330	2548-0000310	502.130	STA	16.25000	8,159.61	16.25000	8,159.61	16.25000	8,159.61
MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 159

Contract ID: 80-0024-045

Primary County: RINGGOLD

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) NORRIS ASPHALT PAVING CO., LC		(2) INROADS, LLC.		(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:	
0340	2601-2634100	0.800	ACRE	1,664.80000	1,331.84	2,500.00000	2,000.00	2,500.00000	2,000.00
MULCHING									
0350	2601-2636043	0.800	ACRE	3,329.61000	2,663.69	2,500.00000	2,000.00	2,500.00000	2,000.00
SEEDING AND FERTILIZING (RURAL)									
0360	2602-0000312	1,000.000	LF	4.93000	4,930.00	3.35000	3,350.00	3.35000	3,350.00
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:				\$4,764,281.65		\$4,845,688.49		\$5,005,949.61	
Contract Item Totals				\$4,764,281.65		\$4,845,688.49		\$5,005,949.61	
Contract Time Totals									
Contract Grand Totals				\$4,764,281.65		\$4,845,688.49		5,005,949.61	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 7 of 12

Call Order: 159

Contract ID: 80-0024-045

Primary County: RINGGOLD

Letting Date: December 16, 2025

Line No / Item Number Item Description				(4) WESTERN ENGINEERING CO., INC.		(5) MANATT'S, 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	2101-0850001	0.300	ACRE	6,500.00000	1,950.00	5,000.00000	1,500.00		
CLEARING AND GRUBBING									
0020	2121-7425020	2,825.000	TON	80.00000	226,000.00	50.35000	142,238.75		
GRANULAR SHOULDERS, TYPE B									
0030	2125-2225050	3.000	STA	825.00000	2,475.00	600.00000	1,800.00		
RESHAPING DITCHES									
0040	2212-0475095	9.510	MILE	400.00000	3,804.00	300.00000	2,853.00		
CLEANING AND PREPARATION OF BASE									
0050	2212-5070310	1,150.800	SY	200.00000	230,160.00	214.50000	246,846.60		
PATCHES, FULL-DEPTH REPAIR									
0060	2212-5070330	66.000	EACH	62.00000	4,092.00	66.00000	4,356.00		
PATCHES BY COUNT (REPAIR)									
0070	2213-2713300	3,266.020	CY	18.20000	59,441.56	35.18000	114,898.58		
EXCAVATION, CLASS 13, FOR WIDENING									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 159

Contract ID: 80-0024-045

Primary County: RINGGOLD

Letting Date: December 16, 2025

Line No / Item Number Item Description				(4) WESTERN ENGINEERING CO., INC.		(5) MANATT'S, 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	2213-8201040	20,548.890	SY	22.50000	462,350.03	26.91000	552,970.63		
BASE WIDENING, 4 IN. HOT MIX ASPHALT MIXTURE									
0090	2213-8201070	651.110	SY	43.00000	27,997.73	82.69000	53,840.29		
BASE WIDENING, 7 IN. HOT MIX ASPHALT MIXTURE									
0100	2214-5145150	158,687.360	SY	1.23000	195,185.45	1.34000	212,641.06		
PAVEMENT SCARIFICATION, NOMINAL THICKNESS									
0110	2303-0003380	14,718.480	TON	66.00000	971,419.68	59.13000	870,303.72		
HOT MIX ASPHALT MIXTURE THIN LIFT SURFACE COURSE, 3/8 IN. MIX									
0120	2303-1032500	14,619.420	TON	59.50000	869,855.49	58.22000	851,142.63		
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0130	2303-1258283	877.170	TON	556.00000	487,706.52	525.00000	460,514.25		
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 159

Contract ID: 80-0024-045

Primary County: RINGGOLD

Letting Date: December 16, 2025

Line No / Item Number Item Description				(4) WESTERN ENGINEERING CO., INC.		(5) MANATT'S, 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	2303-1264347	1,177.480	TON	686.00000	807,751.28	720.00000	847,785.60		
ASPHALT BINDER, PG 64-34E+, EXTREMELY HIGH TRAFFIC, 90% ELASTIC RECOVERY									
0150	2303-6911000	(1)	LS	7,500.00000	7,500.00	12,000.00000	12,000.00		
HOT MIX ASPHALT PAVEMENT SAMPLES									
0160	2303-7000610	29,337.000	EACH	1.00000	29,337.00	1.00000	29,337.00		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
0170	2303-7000620	29,337.000	EACH	1.00000	29,337.00	1.00000	29,337.00		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
0180	2317-7000120	31,937.400	EACH	1.00000	31,937.40	1.00000	31,937.40		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0190	2416-0100036	1.000	EACH	1,550.00000	1,550.00	3,700.00000	3,700.00		
APRONS, CONCRETE, 36 IN. DIA.									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 159

Contract ID: 80-0024-045

Primary County: RINGGOLD

Letting Date: December 16, 2025

Line No / Item Number Item Description				(4) WESTERN ENGINEERING CO., INC.		(5) MANATT'S, 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	2416-0101036	11.000	EACH	1,025.00000	11,275.00	800.00000	8,800.00		
REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.									
0210	2416-0101136	4.000	EACH	1,500.00000	6,000.00	1,200.00000	4,800.00		
REMOVE AND REINSTALL CONCRETE PIPE APRONS GREATER THAN 36 IN.									
0220	2416-1541036	174.000	LF	166.00000	28,884.00	150.00000	26,100.00		
REMOVE AND REINSTALL RIGID PIPE CULVERT LESS THAN OR EQUAL TO 36 IN.									
0230	2527-9263209	4,896.800	STA	17.25000	84,469.80	17.00000	83,245.60		
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0240	2527-9270112	1,009.890	STA	22.25000	22,470.05	22.00000	22,217.58		
GROOVES CUT FOR PAVEMENT MARKINGS									
0250	2528-8445110	(1)	LS	25,000.00000	25,000.00	17,300.00000	17,300.00		
TRAFFIC CONTROL									
0260	2528-8445113	320.000	EACH	575.00000	184,000.00	575.00000	184,000.00		
FLAGGERS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 159

Contract ID: 80-0024-045

Primary County: RINGGOLD

Letting Date: December 16, 2025

Line No / Item Number Item Description				(4) WESTERN ENGINEERING CO., INC.		(5) MANATT'S, 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	2528-8445115	80.000	EACH	865.00000	69,200.00	865.00000	69,200.00		
PILOT CARS									
0280	2528-9290050	320.000	CDAY	52.00000	16,640.00	50.00000	16,000.00		
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0290	2529-8174010	332.900	SY	26.50000	8,821.85	26.00000	8,655.40		
SUBBASE (PATCHES)									
0300	2533-4980005	(1)	LS	110,000.00000	110,000.00	135,000.00000	135,000.00		
MOBILIZATION									
0310	2548-0000100	1,004.260	STA	16.50000	16,570.29	16.25000	16,319.23		
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									
0320	2548-0000110	1,813.300	GAL	5.50000	9,973.15	5.00000	9,066.50		
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									
0330	2548-0000310	502.130	STA	16.50000	8,285.15	16.25000	8,159.61		
MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 12 of 12

Call Order: 159

Contract ID: 80-0024-045

Primary County: RINGGOLD

Letting Date: December 16, 2025

Line No / Item Number Item Description				(4) WESTERN ENGINEERING CO., INC.		(5) MANATT'S, 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	2601-2634100	0.800	ACRE	1,700.00000	1,360.00	2,500.00000	2,000.00		
MULCHING									
0350	2601-2636043	0.800	ACRE	3,400.00000	2,720.00	2,500.00000	2,000.00		
SEEDING AND FERTILIZING (RURAL)									
0360	2602-0000312	1,000.000	LF	5.00000	5,000.00	3.35000	3,350.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0370	2602-0010010	1.000	EACH	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		
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:				\$5,062,319.43		\$5,088,016.43			
Contract Item Totals				\$5,062,319.43		\$5,088,016.43			
Contract Time Totals									
Contract Grand Totals				\$5,062,319.43		\$5,088,016.43			

() indicates item is bid as Lump Sum



01/26/2026 3:55 PM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 160

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

Letting Status: SIGNED CONTRACT

Contract Period: Start Date: 08/17/26 40 Working Days

Contract ID: 83-1732-006

Awarded Vendor: HENNINGSEN CONSTRUCTION, INC.

Primary County: SHELBY

DBE Goal: 0.0%

Project Information:

Project: STP-173-2(006)--2C-83

County: SHELBY

Route: IOWA 173

Location: S of High St in Elk Horn to IA 44

WorkType: HMA RESURFACING/COLD IN-PLACE RECYCLING

Prj Awd Amt: \$1,282,312.65

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 160**Contract ID:** 83-1732-006**Primary County:** SHELBY**Letting Date:** December 16, 2025 10:00 A.M.**DBE Goal:** 0.0%**Letting Status:** SIGNED CONTRACT**Awarded Vendor:** HENNINGSEN CONSTRUCTION, INC.**Contract Period:** Start Date: 08/17/26 40 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	HE400	HENNINGSEN CONSTRUCTION, INC.	\$1,282,312.66	100.00%
2	WE540	WESTERN ENGINEERING CO., INC.	\$1,454,508.94	113.43%
3	O.055	OMG MIDWEST, INC. D/B/A OMNI ENGINEERING	\$1,534,952.97	119.70%
4	HA800	HAWKINS CONSTRUCTION CO.	\$1,639,194.11	127.83%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 1 of 10

Call Order: 160

Contract ID: 83-1732-006

Primary County: SHELBY

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) HENNINGSEN CONSTRUCTION, INC.		(2) WESTERN ENGINEERING CO., INC.		(3) OMG MIDWEST, INC. D/B/A OMNI ENGINEERING	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2121-7425020	1,033.780	TON	46.29000	47,853.68	58.00000	59,959.24	44.80000	46,313.34
GRANULAR SHOULDERS, TYPE B									
0020	2212-0475095	2.630	MILE	500.00000	1,315.00	400.00000	1,052.00	2,575.00000	6,772.25
CLEANING AND PREPARATION OF BASE									
0030	2212-5070310	799.900	SY	140.00000	111,986.00	143.00000	114,385.70	146.00000	116,785.40
PATCHES, FULL-DEPTH REPAIR									
0040	2212-5070330	130.000	EACH	98.00000	12,740.00	100.00000	13,000.00	102.00000	13,260.00
PATCHES BY COUNT (REPAIR)									
0050	2212-5075001	5.000	TON	200.00000	1,000.00	400.00000	2,000.00	164.00000	820.00
HOT MIX ASPHALT SURFACE PATCHES									
0060	2214-5145150	4,960.000	SY	3.73000	18,500.80	3.00000	14,880.00	2.30000	11,408.00
PAVEMENT SCARIFICATION, NOMINAL THICKNESS									
0070	2303-1032500	1,878.720	TON	60.21000	113,117.73	82.50000	154,994.40	96.60000	181,484.35
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 2 of 10

Call Order: 160

Contract ID: 83-1732-006

Primary County: SHELBY

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) HENNINGSEN CONSTRUCTION, INC.		(2) WESTERN ENGINEERING CO., INC.		(3) OMG MIDWEST, INC. D/B/A OMNI ENGINEERING	
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	2303-1033500	5,358.480	TON	60.85000	326,063.51	84.40000	452,255.71	91.00000	487,621.68
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0090	2303-1258283	434.230	TON	516.00000	224,062.68	520.00000	225,799.60	512.00000	222,325.76
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0100	2303-6911000	(1)	LS	1,500.00000	1,500.00	2,250.00000	2,250.00	2,793.00000	2,793.00
HOT MIX ASPHALT PAVEMENT SAMPLES									
0110	2303-7000610	3,619.000	EACH	1.00000	3,619.00	1.00000	3,619.00	1.00000	3,619.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
0120	2303-7000620	3,619.000	EACH	1.00000	3,619.00	1.00000	3,619.00	1.00000	3,619.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 160

Contract ID: 83-1732-006

Primary County: SHELBY

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) HENNINGSSEN CONSTRUCTION, INC.		(2) WESTERN ENGINEERING CO., INC.		(3) OMG MIDWEST, INC. D/B/A OMNI ENGINEERING	
				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	2317-7000120	10,154.000	EACH	1.00000	10,154.00	1.00000	10,154.00	1.00000	10,154.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0140	2318-1001100	36,943.330	SY	2.23000	82,383.63	2.28000	84,230.79	2.35000	86,816.83
COLD IN-PLACE RECYCLED ASPHALT PAVEMENT									
0150	2318-1001220	162.550	TON	561.00000	91,190.55	570.00000	92,653.50	585.00000	95,091.75
ASPHALT STABILIZING AGENT (FOAMED ASPHALT)									
0160	2510-6745850	240.000	SY	27.55000	6,612.00	16.00000	3,840.00	41.30000	9,912.00
REMOVAL OF PAVEMENT									
0170	2526-8285000	(1)	LS	6,000.00000	6,000.00	10,000.00000	10,000.00	15,231.00000	15,231.00
CONSTRUCTION SURVEY									
0180	2527-9263209	1,947.550	STA	16.00000	31,160.80	15.25000	29,700.14	16.60000	32,329.33
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 160

Contract ID: 83-1732-006

Primary County: SHELBY

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) HENNINGSSEN CONSTRUCTION, INC.		(2) WESTERN ENGINEERING CO., INC.		(3) OMG MIDWEST, INC. D/B/A OMNI ENGINEERING	
				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:	
0190	2527-9270112	239.950	STA	34.00000	8,158.30	31.00000	7,438.45	35.30000	8,470.24
GROOVES CUT FOR PAVEMENT MARKINGS									
0200	2528-8445110	(1)	LS	14,300.00000	14,300.00	13,500.00000	13,500.00	5,708.00000	5,708.00
TRAFFIC CONTROL									
0210	2528-8445113	88.000	EACH	575.00000	50,600.00	575.00000	50,600.00	575.00000	50,600.00
FLAGGERS									
0220	2528-8445115	22.000	EACH	865.00000	19,030.00	865.00000	19,030.00	865.00000	19,030.00
PILOT CARS									
0230	2528-9290050	87.000	CDAY	65.00000	5,655.00	102.00000	8,874.00	67.50000	5,872.50
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0240	2533-4980005	(1)	LS	73,920.00000	73,920.00	65,000.00000	65,000.00	80,500.00000	80,500.00
MOBILIZATION									
0250	2548-0000100	191.000	STA	46.00000	8,786.00	27.00000	5,157.00	47.70000	9,110.70
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 160

Contract ID: 83-1732-006

Primary County: SHELBY

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) HENNINGSEN CONSTRUCTION, INC.		(2) WESTERN ENGINEERING CO., INC.		(3) OMG MIDWEST, INC. D/B/A OMNI ENGINEERING	
				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:	
0260	2548-0000110	333.370	GAL	8.60000	2,866.98	6.50000	2,166.91	8.90000	2,966.99
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									
0270	2548-0000310	95.500	STA	46.00000	4,393.00	27.00000	2,578.50	47.70000	4,555.35
MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE									
0280	2601-2638352	23.000	SQ	75.00000	1,725.00	77.00000	1,771.00	77.50000	1,782.50
SLOPE PROTECTION, WOOD EXCELSIOR MAT									
Section Totals:					\$1,282,312.66	\$1,454,508.94		\$1,534,952.97	
Contract Item Totals					\$1,282,312.66	\$1,454,508.94		\$1,534,952.97	
Contract Time Totals									
Contract Grand Totals					\$1,282,312.66	\$1,454,508.94		1,534,952.97	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 160

Contract ID: 83-1732-006

Primary County: SHELBY

Letting Date: December 16, 2025

Line No / Item Number Item Description				(4) HAWKINS CONSTRUCTION CO.					
				Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2121-7425020	1,033.780	TON	50.77000	52,485.01				
GRANULAR SHOULDERS, TYPE B									
0020	2212-0475095	2.630	MILE	1,623.56000	4,269.96				
CLEANING AND PREPARATION OF BASE									
0030	2212-5070310	799.900	SY	212.88000	170,282.71				
PATCHES, FULL-DEPTH REPAIR									
0040	2212-5070330	130.000	EACH	40.05000	5,206.50				
PATCHES BY COUNT (REPAIR)									
0050	2212-5075001	5.000	TON	380.31000	1,901.55				
HOT MIX ASPHALT SURFACE PATCHES									
0060	2214-5145150	4,960.000	SY	5.82000	28,867.20				
PAVEMENT SCARIFICATION, NOMINAL THICKNESS									
0070	2303-1032500	1,878.720	TON	90.00000	169,084.80				
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 160

Contract ID: 83-1732-006

Primary County: SHELBY

Letting Date: December 16, 2025

Line No / Item Number Item Description				(4) HAWKINS CONSTRUCTION CO.					
				Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2303-1033500	5,358.480	TON	90.00000	482,263.20				
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0090	2303-1258283	434.230	TON	522.00000	226,668.06				
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0100	2303-6911000	(1)	LS	7,789.86000	7,789.86				
HOT MIX ASPHALT PAVEMENT SAMPLES									
0110	2303-7000610	3,619.000	EACH	1.00000	3,619.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
0120	2303-7000620	3,619.000	EACH	1.00000	3,619.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 8 of 10

Call Order: 160

Contract ID: 83-1732-006

Primary County: SHELBY

Letting Date: December 16, 2025

Line No / Item Number Item Description				(4) HAWKINS CONSTRUCTION CO.					
				Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0130	2317-7000120	10,154.000	EACH	1.00000	10,154.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0140	2318-1001100	36,943.330	SY	2.35000	86,816.83				
COLD IN-PLACE RECYCLED ASPHALT PAVEMENT									
0150	2318-1001220	162.550	TON	563.16000	91,541.66				
ASPHALT STABILIZING AGENT (FOAMED ASPHALT)									
0160	2510-6745850	240.000	SY	31.01000	7,442.40				
REMOVAL OF PAVEMENT									
0170	2526-8285000	(1)	LS	9,956.72000	9,956.72				
CONSTRUCTION SURVEY									
0180	2527-9263209	1,947.550	STA	16.86000	32,835.69				
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 9 of 10

Call Order: 160

Contract ID: 83-1732-006

Primary County: SHELBY

Letting Date: December 16, 2025

Line No / Item Number Item Description		(4) HAWKINS CONSTRUCTION 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:	
0190 2527-9270112	239.950 STA	35.83000	8,597.41				
GROOVES CUT FOR PAVEMENT MARKINGS							
0200 2528-8445110	(1) LS	11,044.28000	11,044.28				
TRAFFIC CONTROL							
0210 2528-8445113	88.000 EACH	575.00000	50,600.00				
FLAGGERS							
0220 2528-8445115	22.000 EACH	865.00000	19,030.00				
PILOT CARS							
0230 2528-9290050	87.000 CDAY	65.25000	5,676.75				
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)							
0240 2533-4980005	(1) LS	130,800.00000	130,800.00				
MOBILIZATION							
0250 2548-0000100	191.000 STA	48.48000	9,259.68				
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE							



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 10 of 10

Call Order: 160

Contract ID: 83-1732-006

Primary County: SHELBY

Letting Date: December 16, 2025

Line No / Item Number Item Description				(4) HAWKINS CONSTRUCTION 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:	
0260	2548-0000110	333.370	GAL	9.06000	3,020.33				
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									
0270	2548-0000310	95.500	STA	48.48000	4,629.84				
MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE									
0280	2601-2638352	23.000	SQ	75.29000	1,731.67				
SLOPE PROTECTION, WOOD EXCELSIOR MAT									
Section Totals:				\$1,639,194.11					
Contract Item Totals				\$1,639,194.11					
Contract Time Totals									
Contract Grand Totals				\$1,639,194.11					

() indicates item is bid as Lump Sum



01/26/2026 3:55 PM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 161	Contract ID: 86-0301-708	Primary County: TAMA
Letting Date: December 16, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: INROADS, LLC.	
Contract Period: Start Date: 08/24/26 30 Working Days		

Project Information:

Project: MP-030-1(708)198--76-86	WorkType: HMA RESURFACING WITH MILLING
County: TAMA	Prj Awd Amt: \$478,360.45
Route: U.S. 30	
Location: At F Avenue (EB)	



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Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 161

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

Letting Status: SIGNED CONTRACT

Contract Period: Start Date: 08/24/26 30 Working Days

Contract ID: 86-0301-708

Awarded Vendor: INROADS, LLC.

Primary County: TAMA

DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	IN122	INROADS, LLC.	\$478,360.45	100.00%
2	MA225	MANATT'S, INC.	\$981,786.69	205.24%

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 1 of 3

Call Order: 161

Contract ID: 86-0301-708

Primary County: TAMA

Letting Date: December 16, 2025

Line No / Item Number Item Description Alt Set / Alt Member				(1) INROADS, LLC.		(2) 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	2212-5070310	238.000	SY	250.00000	59,500.00	219.80000	52,312.40		
PATCHES, FULL-DEPTH REPAIR									
0020	2212-5070330	12.000	EACH	150.00000	1,800.00	268.80000	3,225.60		
PATCHES BY COUNT (REPAIR)									
0030	2214-5145150	16,769.800	SY	3.25000	54,501.85	10.00000	167,698.00		
PAVEMENT SCARIFICATION, NOMINAL THICKNESS									
0040	2303-1042500	1,386.700	TON	78.00000	108,162.60	88.00000	122,029.60		
HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0050	2303-1043504	1,386.700	TON	78.00000	108,162.60	88.00000	122,029.60		
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4									
0060	2303-1258284	166.400	TON	550.00000	91,520.00	600.00000	99,840.00		
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									
0070	2303-6911000	(1)	LS	4,500.00000	4,500.00	10,000.00000	10,000.00		
HOT MIX ASPHALT PAVEMENT SAMPLES									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 2 of 3

Call Order: 161

Contract ID: 86-0301-708

Primary County: TAMA

Letting Date: December 16, 2025

Line No / Item Number Item Description Alt Set / Alt Member				(1) INROADS, LLC.		(2) 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	2527-9263209	215.310	STA	35.00000	7,535.85	53.00000	11,411.43		
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0090	2527-9263212	110.810	STA	35.00000	3,878.35	44.80000	4,964.29		
PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE									
0100	2527-9270112	110.810	STA	45.00000	4,986.45	63.00000	6,981.03		
GROOVES CUT FOR PAVEMENT MARKINGS									
0110	2528-8445110	(1)	LS	8,500.00000	8,500.00	25,000.00000	25,000.00		
TRAFFIC CONTROL									
0120	2533-4980005	(1)	LS	22,500.00000	22,500.00	350,000.00000	350,000.00		
MOBILIZATION									
0130	2548-0000100	68.110	STA	25.00000	1,702.75	84.00000	5,721.24		
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									
0140	2548-0000110	74.000	GAL	15.00000	1,110.00	7.75000	573.50		
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 3 of 3

Call Order: 161

Contract ID: 86-0301-708

Primary County: TAMA

Letting Date: December 16, 2025

Line No / Item Number		(1) INROADS, LLC.		(2) MANATT'S, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$478,360.45		\$981,786.69		
Contract Item Totals			\$478,360.45		\$981,786.69		
Contract Time Totals							
Contract Grand Totals			\$478,360.45		\$981,786.69		

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 162	Contract ID: 86-0635-056	Primary County: TAMA
Letting Date: December 16, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: MANATT'S, INC.	
Contract Period: Start Date: 04/06/26 150 Working Days		

Project Information:

Project: NHSX-063-5(56)--3H-86	WorkType: HMA RESURFACING
County: TAMA	Prj Awd Amt: \$15,529,651.15
Route: U.S. 63	
Location: NCL Toledo to 0.5 mi S of IA 96	

Project: NHSX-063-5(57)--3H-86	WorkType: TRAFFIC SIGNS
County: TAMA	Prj Awd Amt: \$101,669.00
Route: U.S. 63	
Location: NCL Toledo to 0.5 mi S of IA 96	



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Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 162	Contract ID: 86-0635-056	Primary County: TAMA
Letting Date: December 16, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: MANATT'S, INC.	
Contract Period: Start Date: 04/06/26 150 Working Days		

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MA225	MANATT'S, INC.	\$15,631,320.15	100.00%
2	MA810	MATHY CONSTRUCTION COMPANY	\$15,980,965.01	102.24%
3	IN122	INROADS, LLC.	\$16,365,351.59	104.70%

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 1 of 11

Call Order: 162

Contract ID: 86-0635-056

Primary County: TAMA

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) MATHY CONSTRUCTION COMPANY		(3) INROADS, LLC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ROADWAY ITEMS - NHSX-063-5(56)--3H-86						Cat Alt Set:		Cat Alt Member:	
0010	2102-0425070	94,753.000	TON	27.00000	2,558,331.00	26.25000	2,487,266.25	27.00000	2,558,331.00
SPECIAL BACKFILL									
0020	2102-2625001	34,333.000	CY	3.00000	102,999.00	19.00000	652,327.00	4.00000	137,332.00
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0030	2102-2710070	16,698.000	CY	3.00000	50,094.00	6.00000	100,188.00	3.00000	50,094.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0040	2102-2712015	5.000	CY	12.00000	60.00	75.00000	375.00	12.00000	60.00
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS									
0050	2102-2713070	43,333.300	CY	11.00000	476,666.30	2.50000	108,333.25	11.00000	476,666.30
EXCAVATION, CLASS 13, ROADWAY AND BORROW									
0060	2102-4560000	25.500	STA	500.00000	12,750.00	400.00000	10,200.00	350.00000	8,925.00
LOCATING TILE LINES									
0070	2105-8425015	25,092.000	CY	4.00000	100,368.00	5.50000	138,006.00	4.00000	100,368.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 2 of 11

Call Order: 162

Contract ID: 86-0635-056

Primary County: TAMA

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) MATHY CONSTRUCTION COMPANY		(3) INROADS, LLC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ROADWAY ITEMS - NHSX-063-5(56)--3H-86				Cat Alt Set:				Cat Alt Member:	
0080	2107-0875100	47,116.000	CY	1.25000	58,895.00	1.25000	58,895.00	1.25000	58,895.00
COMPACTION WITH MOISTURE CONTROL									
0090	2115-0100000	7,019.700	CY	57.00000	400,122.90	47.00000	329,925.90	57.00000	400,122.90
MODIFIED SUBBASE									
0100	2122-5500060	125,716.600	SY	25.00000	3,142,915.00	24.99000	3,141,657.83	26.00000	3,268,631.60
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 6 IN.									
0110	2123-7450000	1,213.900	STA	350.00000	424,865.00	450.00000	546,255.00	350.00000	424,865.00
SHOULDER CONSTRUCTION, EARTH									
0120	2210-0475105	22,252.400	TON	27.03000	601,482.37	23.30000	518,480.92	29.00000	645,319.60
CHOKE STONE BASE									
0130	2217-1000000	158,239.000	SY	1.40000	221,534.60	1.40000	221,534.60	1.40000	221,534.60
RUBBLIZED PAVEMENT									
0140	2303-1041500	32,580.200	TON	52.00000	1,694,170.40	49.33000	1,607,181.27	53.00000	1,726,750.60
HOT MIX ASPHALT HIGH TRAFFIC, BASE COURSE, 1/2 IN. MIX									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 3 of 11

Call Order: 162

Contract ID: 86-0635-056

Primary County: TAMA

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) MATHY CONSTRUCTION COMPANY		(3) INROADS, LLC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ROADWAY ITEMS - NHSX-063-5(56)--3H-86						Cat Alt Set:		Cat Alt Member:	
0150	2303-1042500	15,180.100	TON	51.00000	774,185.10	57.79000	877,257.98	54.00000	819,725.40
HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0160	2303-1043503	15,180.100	TON	55.00000	834,905.50	59.83000	908,225.38	55.00000	834,905.50
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3									
0170	2303-1258284	3,776.400	TON	550.00000	2,077,020.00	491.17000	1,854,854.39	545.00000	2,058,138.00
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									
0180	2303-6911000	(1)	LS	20,000.00000	20,000.00	5,000.00000	5,000.00	16,500.00000	16,500.00
HOT MIX ASPHALT PAVEMENT SAMPLES									
0190	2303-7000610	65,940.400	EACH	1.00000	65,940.40	1.00000	65,940.40	1.00000	65,940.40
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
0200	2303-7000620	65,940.400	EACH	1.00000	65,940.40	1.00000	65,940.40	1.00000	65,940.40
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 4 of 11

Call Order: 162

Contract ID: 86-0635-056

Primary County: TAMA

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) MATHY CONSTRUCTION COMPANY		(3) INROADS, LLC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ROADWAY ITEMS - NHSX-063-5(56)--3H-86						Cat Alt Set:		Cat Alt Member:	
0210	2315-8275055	1,440.900	TON	27.00000	38,904.30	38.00000	54,754.20	27.00000	38,904.30
SURFACING, DRIVEWAY									
0220	2317-7000120	15,825.700	EACH	1.00000	15,825.70	1.00000	15,825.70	1.00000	15,825.70
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0230	2416-0100024	1.000	EACH	1,400.00000	1,400.00	2,600.00000	2,600.00	1,400.00000	1,400.00
APRONS, CONCRETE, 24 IN. DIA.									
0240	2416-0100030	2.000	EACH	1,700.00000	3,400.00	2,750.00000	5,500.00	1,700.00000	3,400.00
APRONS, CONCRETE, 30 IN. DIA.									
0250	2416-0100042	1.000	EACH	2,700.00000	2,700.00	3,700.00000	3,700.00	2,700.00000	2,700.00
APRONS, CONCRETE, 42 IN. DIA.									
0260	2416-1180024	6.000	LF	140.00000	840.00	550.00000	3,300.00	140.00000	840.00
CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.									
0270	2416-1180030	4.000	LF	197.00000	788.00	575.00000	2,300.00	197.00000	788.00
CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 162

Contract ID: 86-0635-056

Primary County: TAMA

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) MATHY CONSTRUCTION COMPANY		(3) INROADS, LLC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ROADWAY ITEMS - NHSX-063-5(56)--3H-86						Cat Alt Set:		Cat Alt Member:	
0280	2416-1180042	8.000	LF	240.00000	1,920.00	650.00000	5,200.00	240.00000	1,920.00
CULVERT, CONCRETE ROADWAY PIPE, 42 IN. DIA.									
0290	2417-1040018	37.000	LF	45.00000	1,665.00	50.00000	1,850.00	45.00000	1,665.00
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 18 IN. DIA.									
0300	2417-1040024	46.000	LF	58.00000	2,668.00	55.00000	2,530.00	58.00000	2,668.00
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 24 IN. DIA.									
0310	2417-1040030	70.000	LF	75.00000	5,250.00	70.00000	4,900.00	75.00000	5,250.00
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 30 IN. DIA.									
0320	2422-0360018	2.000	EACH	270.00000	540.00	600.00000	1,200.00	270.00000	540.00
APRONS, UNCLASSIFIED, 18 IN. DIA.									
0330	2422-0360024	2.000	EACH	435.00000	870.00	700.00000	1,400.00	435.00000	870.00
APRONS, UNCLASSIFIED, 24 IN. DIA.									
0340	2422-0360030	1.000	EACH	720.00000	720.00	900.00000	900.00	720.00000	720.00
APRONS, UNCLASSIFIED, 30 IN. DIA.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 162

Contract ID: 86-0635-056

Primary County: TAMA

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) MATHY CONSTRUCTION COMPANY		(3) INROADS, LLC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS - NHSX-063-5(56)--3H-86						Cat Alt Set:		Cat Alt Member:	
0350	2502-8212034	23,617.300	LF	8.50000	200,747.05	11.00000	259,790.30	6.74000	159,180.60
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									
0360	2502-8221306	120.000	EACH	350.00000	42,000.00	440.00000	52,800.00	400.00000	48,000.00
SUBDRAIN OUTLET, DR-306									
0370	2510-6745850	64,396.000	SY	2.50000	160,990.00	4.53000	291,713.88	6.35000	408,914.60
REMOVAL OF PAVEMENT									
0380	2520-3350010	1.000	EACH	10,000.00000	10,000.00	7,500.00000	7,500.00	5,500.00000	5,500.00
FIELD LABORATORY									
0390	2526-8285000	(1)	LS	29,000.00000	29,000.00	24,000.00000	24,000.00	24,000.00000	24,000.00
CONSTRUCTION SURVEY									
0400	2527-9263137	9.000	EACH	150.00000	1,350.00	100.00000	900.00	100.00000	900.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0410	2527-9263209	2,039.890	STA	18.00000	36,718.02	14.00000	28,558.46	14.00000	28,558.46
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 7 of 11

Call Order: 162

Contract ID: 86-0635-056

Primary County: TAMA

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) MATHY CONSTRUCTION COMPANY		(3) INROADS, LLC.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHSX-063-5(56)--3H-86						Cat Alt Set:		Cat Alt Member:	
0420	2527-9270112	2,039.890	STA	20.00000	40,797.80	19.00000	38,757.91	19.00000	38,757.91
GROOVES CUT FOR PAVEMENT MARKINGS									
0430	2527-9270120	9.000	EACH	225.00000	2,025.00	175.00000	1,575.00	175.00000	1,575.00
GROOVES CUT FOR SYMBOLS AND LEGENDS									
0440	2528-2518000	19.000	EACH	200.00000	3,800.00	125.00000	2,375.00	125.00000	2,375.00
SAFETY CLOSURE									
0450	2528-8445110	(1)	LS	27,500.00000	27,500.00	27,900.00000	27,900.00	41,000.00000	41,000.00
TRAFFIC CONTROL									
0460	2528-8445113	1,060.000	EACH	575.00000	609,500.00	575.00000	609,500.00	575.00000	609,500.00
FLAGGERS									
0470	2528-8445115	265.000	EACH	865.00000	229,225.00	865.00000	229,225.00	865.00000	229,225.00
PILOT CARS									
0480	2528-9290050	70.000	CDAY	150.00000	10,500.00	150.00000	10,500.00	150.00000	10,500.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0490	2533-4980005	(1)	LS	269,443.20000	269,443.20	286,819.76000	286,819.76	450,000.00000	450,000.00
MOBILIZATION									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 162

Contract ID: 86-0635-056

Primary County: TAMA

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) MATHY CONSTRUCTION COMPANY		(3) INROADS, LLC.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHSX-063-5(56)--3H-86						Cat Alt Set:		Cat Alt Member:	
0500	2548-0000100	1,204.790	STA	16.75000	20,180.23	16.00000	19,276.64	16.00000	19,276.64
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									
0510	2548-0000110	1,306.000	GAL	0.50000	653.00	4.35000	5,681.10	6.50000	8,489.00
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									
0520	2548-0000310	602.400	STA	16.75000	10,090.20	16.00000	9,638.40	16.00000	9,638.40
MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE									
0530	2601-2634100	16.210	ACRE	450.00000	7,294.50	450.00000	7,294.50	450.00000	7,294.50
MULCHING									
0540	2601-2636015	12.860	ACRE	950.00000	12,217.00	950.00000	12,217.00	950.00000	12,217.00
NATIVE GRASS SEEDING									
0550	2601-2636043	3.350	ACRE	500.00000	1,675.00	500.00000	1,675.00	500.00000	1,675.00
SEEDING AND FERTILIZING (RURAL)									
0560	2601-2642100	16.210	ACRE	250.00000	4,052.50	250.00000	4,052.50	250.00000	4,052.50
STABILIZING CROP - SEEDING AND FERTILIZING									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 162

Contract ID: 86-0635-056

Primary County: TAMA

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) MATHY CONSTRUCTION COMPANY		(3) INROADS, LLC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ROADWAY ITEMS - NHSX-063-5(56)--3H-86						Cat Alt Set:		Cat Alt Member:	
0570	2602-0000020	18,335.000	LF	1.40000	25,669.00	1.40000	25,669.00	1.40000	25,669.00
SILT FENCE									
0580	2602-0000030	7,320.000	LF	1.55000	11,346.00	1.55000	11,346.00	1.55000	11,346.00
SILT FENCE FOR DITCH CHECKS									
0590	2602-0000071	13,193.500	LF	0.01000	131.94	0.01000	131.94	0.01000	131.94
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0600	2602-0000101	20,973.700	LF	0.01000	209.74	0.01000	209.74	0.01000	209.74
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0610	2602-0010010	1.000	EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00
MOBILIZATIONS, EROSION CONTROL									
0620	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:				\$15,529,651.15		\$15,774,711.60		\$16,176,322.59	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 10 of 11

Call Order: 162

Contract ID: 86-0635-056

Primary County: TAMA

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) MATHY CONSTRUCTION COMPANY		(3) INROADS, LLC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 ROADWAY ITEMS - NHSX-063-5(57)--3H-86						Cat Alt Set:		Cat Alt Member:	
0630	2524-6765010	4.000	EACH	425.00000	1,700.00	200.00000	800.00	200.00000	800.00
REMOVE AND REINSTALL SIGN AS PER PLAN									
0640	2524-6765210	84.000	EACH	75.00000	6,300.00	40.00000	3,360.00	40.00000	3,360.00
REMOVAL OF TYPE A SIGN ASSEMBLY									
0650	2524-9210007	22.000	EACH	225.00000	4,950.00	200.00000	4,400.00	200.00000	4,400.00
REFERENCE LOCATION SIGNS									
0660	2524-9276010	1,783.000	LF	15.00000	26,745.00	15.00000	26,745.00	15.00000	26,745.00
PERFORATED SQUARE STEEL TUBE POSTS									
0670	2524-9276027	122.000	EACH	300.00000	36,600.00	300.00000	36,600.00	300.00000	36,600.00
PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY									
0680	2524-9290009	1.000	EACH	100.00000	100.00	100.00000	100.00	100.00000	100.00
SIGN MOUNTING BRACKETS, SPECIAL									
0690	2524-9325001	938.700	SF	20.00000	18,774.00	20.00000	18,774.00	20.00000	18,774.00
TYPE A SIGNS, SHEET ALUMINUM									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 11 of 11

Call Order: 162

Contract ID: 86-0635-056

Primary County: TAMA

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) MATHY CONSTRUCTION COMPANY		(3) INROADS, LLC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0002 ROADWAY ITEMS - NHSX-063-5(57)--3H-86						Cat Alt Set:		Cat Alt Member:	
0700	2528-8445110	(1)	LS	500.00000	500.00	500.00000	500.00	1,250.00000	1,250.00
TRAFFIC CONTROL									
0710	2533-4980005	(1)	LS	5,500.00000	5,500.00	114,474.41000	114,474.41	96,500.00000	96,500.00
MOBILIZATION									
0720	2555-0000010	(1)	LS	500.00000	500.00	500.00000	500.00	500.00000	500.00
DELIVER AND STOCKPILE SALVAGED MATERIALS									
Section Totals:				\$101,669.00		\$206,253.41		\$189,029.00	
Contract Item Totals				\$15,631,320.15		\$15,980,965.01		\$16,365,351.59	
Contract Time Totals									
Contract Grand Totals				\$15,631,320.15		\$15,980,965.01		16,365,351.59	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 163	Contract ID: 90-C090-115	Primary County: WAPELLO
Letting Date: December 16, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: AWARDED	Awarded Vendor: NORRIS ASPHALT PAVING CO., LC	
Contract Period: Start Date: 08/03/26 55 Working Days		

Project Information:

Project: STP-S-C090(114)--5E-90	WorkType: HMA RESURFACING/COLD IN-PLACE RECYCLING
County: WAPELLO	Prj Awd Amt: \$1,057,772.76
Route: T67	
Location: On T67 (Kirkville Rd), from Hwy 63 2.9 miles to South City Limits	

Project: STP-S-C090(115)--5E-90	WorkType: HMA RESURFACING/COLD IN-PLACE RECYCLING
County: WAPELLO	Prj Awd Amt: \$1,569,052.21
Route: T61	
Location: On T61 (Monroe Wapello Rd), from Blakesburg NCL 3.6 miles to HWY 34	



01/26/2026 3:55 PM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 163	Contract ID: 90-C090-115	Primary County: WAPELLO
Letting Date: December 16, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: AWARDED	Awarded Vendor: NORRIS ASPHALT PAVING CO., LC	
Contract Period: Start Date: 08/03/26 55 Working Days		

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	NO081	NORRIS ASPHALT PAVING CO., LC	\$2,626,824.97	100.00%

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 1 of 7

Call Order: 163

Contract ID: 90-C090-115

Primary County: WAPELLO

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) NORRIS ASPHALT PAVING CO., LC					
				Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price
SECTION: 0001 ROADWAY ITEMS - STP-S-C090(114)--5E-90						Cat Alt Set:		Cat Alt Member:	
0010	2121-7425020	2,984.000	TON	38.80000	115,779.20				
GRANULAR SHOULDERS, TYPE B									
0020	2212-5070310	200.000	SY	200.00000	40,000.00				
PATCHES, FULL-DEPTH REPAIR									
0030	2212-5070330	15.000	EACH	200.00000	3,000.00				
PATCHES BY COUNT (REPAIR)									
0040	2214-5145150	668.000	SY	16.14000	10,781.52				
PAVEMENT SCARIFICATION, NOMINAL THICKNESS									
0050	2301-9091000	1.000	EACH	5,000.00000	5,000.00				
RUMBLE STRIP PANEL (PCC SURFACE)									
0060	2303-1032500	2,811.000	TON	71.58000	201,211.38				
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0070	2303-1033500	2,811.000	TON	71.58000	201,211.38				
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 7

Call Order: 163

Contract ID: 90-C090-115

Primary County: WAPELLO

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) NORRIS ASPHALT PAVING CO., LC					
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - STP-S-C090(114)--5E-90						Cat Alt Set:		Cat Alt Member:	
0080	2303-1258283	338.000	TON	514.00000	173,732.00				
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	5,622.000	EACH	1.00000	5,622.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
0110	2303-7000620	5,622.000	EACH	1.00000	5,622.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
0120	2303-9091010	1.000	EACH	3,000.00000	3,000.00				
RUMBLE STRIP PANEL (HMA SURFACE)									
0130	2318-1001100	32,256.000	SY	2.68000	86,446.08				
COLD IN-PLACE RECYCLED ASPHALT PAVEMENT									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 3 of 7

Call Order: 163

Contract ID: 90-C090-115

Primary County: WAPELLO

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) NORRIS ASPHALT PAVING CO., LC					
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - STP-S-C090(114)--5E-90						Cat Alt Set:		Cat Alt Member:	
0140	2318-1001220	107.000	TON	600.00000	64,200.00				
ASPHALT STABILIZING AGENT (FOAMED ASPHALT)									
0150	2527-9263209	389.610	STA	20.00000	7,792.20				
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0160	2528-8445110	(1)	LS	15,000.00000	15,000.00				
TRAFFIC CONTROL									
0170	2528-8445113	50.000	EACH	575.00000	28,750.00				
FLAGGERS									
0180	2528-8445115	25.000	EACH	865.00000	21,625.00				
PILOT CARS									
0190	2533-4980005	(1)	LS	66,500.00000	66,500.00				
MOBILIZATION									
Section Totals:				\$1,057,772.76					

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 4 of 7

Call Order: 163

Contract ID: 90-C090-115

Primary County: WAPELLO

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) NORRIS ASPHALT PAVING CO., LC					
				Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price
SECTION: 0002 ROADWAY ITEMS - STP-S-C090(115)--5E-90						Cat Alt Set:		Cat Alt Member:	
0200	2121-7425020	4,995.000	TON	39.61000	197,851.95				
GRANULAR SHOULDERS, TYPE B									
0210	2212-5070310	200.000	SY	200.00000	40,000.00				
PATCHES, FULL-DEPTH REPAIR									
0220	2212-5070330	20.000	EACH	200.00000	4,000.00				
PATCHES BY COUNT (REPAIR)									
0230	2214-5145150	1,797.000	SY	12.78000	22,965.66				
PAVEMENT SCARIFICATION, NOMINAL THICKNESS									
0240	2303-1032500	4,271.000	TON	74.56000	318,445.76				
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0250	2303-1033500	4,271.000	TON	74.56000	318,445.76				
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 5 of 7

Call Order: 163

Contract ID: 90-C090-115

Primary County: WAPELLO

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) NORRIS ASPHALT PAVING CO., LC					
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - STP-S-C090(115)--5E-90						Cat Alt Set:		Cat Alt Member:	
0260	2303-1258283	513.000	TON	514.00000	263,682.00				
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0270	2303-6911000	(1)	LS	3,500.00000	3,500.00				
HOT MIX ASPHALT PAVEMENT SAMPLES									
0280	2303-7000610	8,542.000	EACH	1.00000	8,542.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
0290	2303-7000620	8,542.000	EACH	1.00000	8,542.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
0300	2303-9091010	2.000	EACH	3,000.00000	6,000.00				
RUMBLE STRIP PANEL (HMA SURFACE)									
0310	2318-1001100	48,366.000	SY	2.68000	129,620.88				
COLD IN-PLACE RECYCLED ASPHALT PAVEMENT									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 6 of 7

Call Order: 163

Contract ID: 90-C090-115

Primary County: WAPELLO

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) NORRIS ASPHALT PAVING CO., LC					
				Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price
SECTION: 0002 ROADWAY ITEMS - STP-S-C090(115)--5E-90						Cat Alt Set:		Cat Alt Member:	
0320	2318-1001220	160.000	TON	600.00000	96,000.00				
ASPHALT STABILIZING AGENT (FOAMED ASPHALT)									
0330	2527-9263209	416.560	STA	20.00000	8,331.20				
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0340	2528-8445110	(1)	LS	15,000.00000	15,000.00				
TRAFFIC CONTROL									
0350	2528-8445113	60.000	EACH	575.00000	34,500.00				
FLAGGERS									
0360	2528-8445115	25.000	EACH	865.00000	21,625.00				
PILOT CARS									
0370	2533-4980005	(1)	LS	72,000.00000	72,000.00				
MOBILIZATION									
Section Totals:				\$1,569,052.21					
Contract Item Totals				\$2,626,824.97					
Contract Time Totals									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 163

Contract ID: 90-C090-115

Primary County: WAPELLO

Letting Date: December 16, 2025

Contract Grand Totals

\$2,626,824.97

() indicates item is bid as Lump Sum



01/26/2026 3:55 PM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 164	Contract ID: 91-C091-143	Primary County: WARREN
Letting Date: December 16, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: INROADS, LLC.	
Contract Period: Start Date: 08/17/26 60 Working Days		

Project Information:

Project: HDP-C091(143)--6B-91	WorkType: HMA RESURFACING WITH MILLING
County: WARREN	Prj Awd Amt: \$3,788,484.50
Route: G76	
Location: On G76, from New Virginia City Limits East approximately 7.0 miles to State Highway 69	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 164**Contract ID:** 91-C091-143**Primary County:** WARREN**Letting Date:** December 16, 2025 10:00 A.M.**DBE Goal:** 0.0%**Letting Status:** SIGNED CONTRACT**Awarded Vendor:** INROADS, LLC.**Contract Period:** Start Date: 08/17/26 60 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	IN122	INROADS, LLC.	\$3,788,484.50	100.00%
2	NO081	NORRIS ASPHALT PAVING CO., LC	\$3,963,785.65	104.63%
3	GR219	GRIMES ASPHALT AND PAVING CORPORATION	\$4,108,109.84	108.44%
4	WE540	WESTERN ENGINEERING CO., INC.	\$4,207,540.26	111.06%
5	MA225	MANATT'S, INC.	\$4,263,242.05	112.53%

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 1 of 6

Call Order: 164

Contract ID: 91-C091-143

Primary County: WARREN

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) INROADS, LLC.		(2) NORRIS ASPHALT PAVING CO., LC		(3) GRIMES ASPHALT AND PAVING CORPORATION	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set: Cat Alt Member:					
0010	2121-7425020	1,260.700	TON	47.00000	59,252.90	55.23000	69,628.46	57.00000	71,859.90
GRANULAR SHOULDERS, TYPE B									
0020	2212-0475095	7.000	MILE	1,400.00000	9,800.00	500.00000	3,500.00	1,300.00000	9,100.00
CLEANING AND PREPARATION OF BASE									
0030	2213-2713300	4,059.000	CY	16.50000	66,973.50	16.24000	65,918.16	31.00000	125,829.00
EXCAVATION, CLASS 13, FOR WIDENING									
0040	2213-8201060	24,351.300	SY	30.00000	730,539.00	32.05000	780,459.17	32.00000	779,241.60
BASE WIDENING, 6 IN. HOT MIX ASPHALT MIXTURE									
0050	2214-5145150	83,298.700	SY	2.85000	237,401.30	3.00000	249,896.10	2.20000	183,257.14
PAVEMENT SCARIFICATION, NOMINAL THICKNESS									
0060	2303-1032500	10,549.300	TON	58.00000	611,859.40	56.45000	595,507.99	66.00000	696,253.80
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 2 of 6

Call Order: 164

Contract ID: 91-C091-143

Primary County: WARREN

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) INROADS, LLC.		(2) NORRIS ASPHALT PAVING CO., LC		(3) GRIMES ASPHALT AND PAVING CORPORATION	
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	2303-1033500	9,664.600	TON	59.00000	570,211.40	56.45000	545,566.67	63.00000	608,869.80
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0080	2303-1258283	1,212.700	TON	530.00000	642,731.00	533.00000	646,369.10	526.00000	637,880.20
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0090	2303-6911000	(1)	LS	4,500.00000	4,500.00	4,500.00000	4,500.00	10,300.00000	10,300.00
HOT MIX ASPHALT PAVEMENT SAMPLES									
0100	2526-8285000	(1)	LS	8,500.00000	8,500.00	5,000.00000	5,000.00	8,800.00000	8,800.00
CONSTRUCTION SURVEY									
0110	2527-9263209	1,040.800	STA	15.00000	15,612.00	15.00000	15,612.00	15.50000	16,132.40
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0120	2528-8445110	(1)	LS	8,500.00000	8,500.00	12,000.00000	12,000.00	15,400.00000	15,400.00
TRAFFIC CONTROL									
0130	2528-8445113	180.000	EACH	575.00000	103,500.00	575.00000	103,500.00	575.00000	103,500.00
FLAGGERS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 164

Contract ID: 91-C091-143

Primary County: WARREN

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) INROADS, LLC.		(2) NORRIS ASPHALT PAVING CO., LC		(3) GRIMES ASPHALT AND PAVING CORPORATION	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set:				Cat Alt Member:	
0140	2528-8445115	20.000	EACH	865.00000	17,300.00	865.00000	17,300.00	865.00000	17,300.00
PILOT CARS									
0150	2528-9290050	10.000	CDAY	175.00000	1,750.00	250.00000	2,500.00	181.00000	1,810.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0160	2533-4980005	(1)	LS	38,750.00000	38,750.00	169,800.00000	169,800.00	115,000.00000	115,000.00
MOBILIZATION									
0170	2549-0023005	1,928.000	LF	15.00000	28,920.00	16.00000	30,848.00	17.00000	32,776.00
MAINLINE CLEANING, CULVERT									
0180	2549-0041033	1,928.000	LF	328.00000	632,384.00	335.00000	645,880.00	350.00000	674,800.00
CURED-IN-PLACE CULVERT LINING UV Light Cured Liner									
Section Totals:					\$3,788,484.50	\$3,963,785.65		\$4,108,109.84	
Contract Item Totals					\$3,788,484.50	\$3,963,785.65		\$4,108,109.84	
Contract Time Totals									
Contract Grand Totals					\$3,788,484.50	\$3,963,785.65		4,108,109.84	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 164

Contract ID: 91-C091-143

Primary County: WARREN

Letting Date: December 16, 2025

Line No / Item Number Item Description				(4) WESTERN ENGINEERING CO., INC.		(5) MANATT'S, 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	2121-7425020	1,260.700	TON	38.50000	48,536.95	77.00000	97,073.90		
GRANULAR SHOULDERS, TYPE B									
0020	2212-0475095	7.000	MILE	400.00000	2,800.00	315.00000	2,205.00		
CLEANING AND PREPARATION OF BASE									
0030	2213-2713300	4,059.000	CY	22.50000	91,327.50	35.00000	142,065.00		
EXCAVATION, CLASS 13, FOR WIDENING									
0040	2213-8201060	24,351.300	SY	34.25000	834,032.03	32.00000	779,241.60		
BASE WIDENING, 6 IN. HOT MIX ASPHALT MIXTURE									
0050	2214-5145150	83,298.700	SY	2.40000	199,916.88	4.50000	374,844.15		
PAVEMENT SCARIFICATION, NOMINAL THICKNESS									
0060	2303-1032500	10,549.300	TON	67.00000	706,803.10	61.00000	643,507.30		
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 164

Contract ID: 91-C091-143

Primary County: WARREN

Letting Date: December 16, 2025

Line No / Item Number Item Description				(4) WESTERN ENGINEERING CO., INC.		(5) MANATT'S, 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	2303-1033500	9,664.600	TON	69.00000	666,857.40	61.00000	589,540.60				
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT											
0080	2303-1258283	1,212.700	TON	570.00000	691,239.00	535.00000	648,794.50				
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC											
0090	2303-6911000	(1)	LS	6,000.00000	6,000.00	11,000.00000	11,000.00				
HOT MIX ASPHALT PAVEMENT SAMPLES											
0100	2526-8285000	(1)	LS	8,700.00000	8,700.00	9,180.00000	9,180.00				
CONSTRUCTION SURVEY											
0110	2527-9263209	1,040.800	STA	15.25000	15,872.20	15.00000	15,612.00				
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED											
0120	2528-8445110	(1)	LS	31,500.00000	31,500.00	14,900.00000	14,900.00				
TRAFFIC CONTROL											
0130	2528-8445113	180.000	EACH	575.00000	103,500.00	575.00000	103,500.00				
FLAGGERS											

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 6 of 6

Call Order: 164

Contract ID: 91-C091-143

Primary County: WARREN

Letting Date: December 16, 2025

Line No / Item Number Item Description				(4) WESTERN ENGINEERING CO., INC.		(5) MANATT'S, 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	2528-8445115	20.000	EACH	865.00000	17,300.00	865.00000	17,300.00		
PILOT CARS									
0150	2528-9290050	10.000	CDAY	180.00000	1,800.00	175.00000	1,750.00		
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0160	2533-4980005	(1)	LS	100,000.00000	100,000.00	136,000.00000	136,000.00		
MOBILIZATION									
0170	2549-0023005	1,928.000	LF	16.40000	31,619.20	16.00000	30,848.00		
MAINLINE CLEANING, CULVERT									
0180	2549-0041033	1,928.000	LF	337.00000	649,736.00	335.00000	645,880.00		
CURED-IN-PLACE CULVERT LINING UV Light Cured Liner									
Section Totals:				\$4,207,540.26		\$4,263,242.05			
Contract Item Totals				\$4,207,540.26		\$4,263,242.05			
Contract Time Totals									
Contract Grand Totals				\$4,207,540.26		\$4,263,242.05			

() indicates item is bid as Lump Sum



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Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 165	Contract ID: 94-1691-716	Primary County: WEBSTER
Letting Date: December 16, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: FORT DODGE ASPHALT CO., INC.	
Contract Period: Start Date: 10/26/26 10 Working Days		

Project Information:

Project: MP-169-1(716)154--76-94	WorkType: HMA RESURFACING WITH MILLING
County: WEBSTER	Prj Awd Amt: \$109,660.45
Route: U.S. 169	
Location: 235th St north 0.3 mi (SB)	



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Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 165	Contract ID: 94-1691-716	Primary County: WEBSTER
Letting Date: December 16, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: FORT DODGE ASPHALT CO., INC.	
Contract Period: Start Date: 10/26/26 10 Working Days		

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	FO200	FORT DODGE ASPHALT COMPANY, INC.	\$109,660.46	100.00%



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Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 1 of 2

Call Order: 165

Contract ID: 94-1691-716

Primary County: WEBSTER

Letting Date: December 16, 2025

Line No / Item Number Item Description		(1) FORT DODGE ASPHALT 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 2214-5145150	2,512.000 SY	9.35000	23,487.20				
PAVEMENT SCARIFICATION, NOMINAL THICKNESS							
0020 2303-1042500	204.885 TON	105.00000	21,512.93				
HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX							
0030 2303-1043504	204.885 TON	105.00000	21,512.93				
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4							
0040 2303-1258284	24.586 TON	600.00000	14,751.60				
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC							
0050 2527-9263209	84.390 STA	77.00000	6,498.03				
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED							
0060 2527-9263212	42.190 STA	77.00000	3,248.63				
PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE							



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 2 of 2

Call Order: 165

Contract ID: 94-1691-716

Primary County: WEBSTER

Letting Date: December 16, 2025

Line No / Item Number Item Description		(1) FORT DODGE ASPHALT 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 2527-9270112	55.290 STA	66.00000	3,649.14				
GROOVES CUT FOR PAVEMENT MARKINGS							
0080 2528-8445110	(1) LS	5,000.00000	5,000.00				
TRAFFIC CONTROL							
0090 2533-4980005	(1) LS	10,000.00000	10,000.00				
MOBILIZATION							
Section Totals:			\$109,660.46				
Contract Item Totals			\$109,660.46				
Contract Time Totals							
Contract Grand Totals			\$109,660.46				

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 5

Call Order: 201	Contract ID: 10-0206-722	Primary County: BUCHANAN,
Letting Date: December 16, 2025 10:00 A.M.		DBE Goal: 0.0% DELAWARE,
Letting Status: SIGNED CONTRACT	Awarded Vendor: MIDWEST COATINGS COMPANY, INC.	DUBUQUE, JONES
Contract Period: Start Date: 07/06/26 55 Working Days		

Project Information:

Project: MP-020-6(722)267--76-10	WorkType: HMA JOINT & CRACK SEALING
County: BUCHANAN	Prj Awd Amt: \$162,666.23
Route: U.S. 20	
Location: IA 187 to IA 38	

Project: MP-003-6(703)301--76-31	WorkType: HMA JOINT & CRACK SEALING
County: DUBUQUE	Prj Awd Amt: \$8,530.46
Route: IOWA 3	
Location: In Luxemburg, from WCL to US 52	

Project: MP-064-6(711)0--76-53	WorkType: HMA JOINT & CRACK SEALING
County: JONES	Prj Awd Amt: \$85,358.31
Route: IOWA 64	
Location: From US 151 to E. Jct. Iowa 38	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 5

Call Order: 201**Letting Date:** December 16, 2025 10:00 A.M.**Letting Status:** SIGNED CONTRACT**Contract Period:** Start Date: 07/06/26 55 Working Days**Contract ID:** 10-0206-722**Awarded Vendor:** MIDWEST COATINGS COMPANY, INC.**Primary County:** BUCHANAN,**DBE Goal:** 0.0% DELAWARE,
DUBUQUE, JONES**Project:** MP-038-6(713)74--76-28**County:** DELAWARE**Route:** IOWA 38**Location:** S of Hopkinton to N of Hopkinton**WorkType:** HMA JOINT & CRACK SEALING**Prj Awd Amt:** \$24,098.26**Project:** MP-038-6(714)82--76-28**County:** DELAWARE**Route:** IOWA 38**Location:** In Delhi, from ECL to NCL**WorkType:** HMA JOINT & CRACK SEALING**Prj Awd Amt:** \$15,395.87**Project:** MP-052-6(725)73--76-31**County:** DUBUQUE**Route:** U.S. 52**Location:** In Luxemburg, from IA 3 to NCL**WorkType:** HMA JOINT & CRACK SEALING**Prj Awd Amt:** \$10,844.94**Project:** MP-061-6(718)181--76-31**County:** DUBUQUE**WorkType:** HMA JOINT & CRACK SEALING**Prj Awd Amt:** \$56,639.90

Project(s) and Vendor Ranking

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Call Order: 201

Contract ID: 10-0206-722

Primary County: BUCHANAN,

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

DBE Goal: 0.0% DELAWARE,
DUBUQUE, JONES

Letting Status: SIGNED CONTRACT

Awarded Vendor: MIDWEST COATINGS COMPANY, INC.

Contract Period: Start Date: 07/06/26 55 Working Days

Route: U.S. 61

Location: From Dubuque Airport to Lake Eleanor Road

Project(s) and Vendor Ranking

Page 4 of 5

Call Order: 201
Letting Date: December 16, 2025 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 07/06/26 55 Working Days

Contract ID: 10-0206-722
Awarded Vendor: MIDWEST COATINGS COMPANY, INC.

Primary County: BUCHANAN,
DBE Goal: 0.0% DELAWARE,
DUBUQUE, JONES

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MI295	MIDWEST COATINGS COMPANY, INC.	\$363,533.97	100.00%
2	MA225	MANATT'S, INC.	\$418,859.00	115.22%
3	FA041	FAHRNER ASPHALT SEALERS, LLC	\$438,659.00	120.67%
4	TH316	THUNDER ROAD LLC	\$450,046.50	123.80%
5	AM154	AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDIARY	\$507,101.50	139.49%
6	AS215	ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.	\$570,566.50	156.95%
7	NO293	JD PETERICK, INC DBA NORTHWEST ASPHALT MAINTENANCE	\$592,759.00	163.05%

Project(s) and Vendor Ranking

Page 5 of 5

Call Order: 201

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

Letting Status: SIGNED CONTRACT

Contract Period: Start Date: 07/06/26 55 Working Days

Contract ID: 10-0206-722

Awarded Vendor: MIDWEST COATINGS COMPANY, INC.

Primary County: BUCHANAN,

DBE Goal: 0.0% DELAWARE,
DUBUQUE, JONES

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid



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Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 201

Contract ID: 10-0206-722

Primary County: BUCHANAN,
DELAWARE,
DUBUQUE, JONES

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) MIDWEST COATINGS COMPANY, INC.		(2) MANATT'S, INC.		(3) FAHRNER ASPHALT SEALERS, LLC	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Roadway Items - MP-020-6(722)267--76-10						Cat Alt Set:		Cat Alt Member:	
0010	2528-8445110	(1)	LS	27,000.00000	27,000.00	3,000.00000	3,000.00	30,000.00000	30,000.00
TRAFFIC CONTROL									
0020	2533-4980005	(1)	LS	11,618.39000	11,618.39	15,000.00000	15,000.00	20,000.00000	20,000.00
MOBILIZATION									
0030	2541-1004011	24.000	MILE	2,772.66000	66,543.84	5,750.00000	138,000.00	5,525.00000	132,600.00
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)									
0040	2541-1005001	57,504.000	LB	1.00000	57,504.00	1.00000	57,504.00	1.00000	57,504.00
SEALER MATERIAL (HMA SURFACES)									
Section Totals:					\$162,666.23	\$213,504.00		\$240,104.00	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 2 of 24

Call Order: 201

Contract ID: 10-0206-722

Primary County: BUCHANAN,
DELAWARE,
DUBUQUE, JONES

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) MIDWEST COATINGS COMPANY, INC.		(2) MANATT'S, INC.		(3) FAHRNER ASPHALT SEALERS, LLC	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0002 Roadway Items - MP-038-6(713)74--76-28						Cat Alt Set:		Cat Alt Member:	
0050	2528-8445110	(1)	LS	1,500.00000	1,500.00	500.00000	500.00	1,000.00000	1,000.00
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	3.000	EACH	865.00000	2,595.00	865.00000	2,595.00	865.00000	2,595.00
PILOT CARS									
0080	2533-4980005	(1)	LS	1,936.63000	1,936.63	1,350.00000	1,350.00	1,500.00000	1,500.00
MOBILIZATION									
0090	2541-1004011	1.200	MILE	7,863.86000	9,436.63	8,000.00000	9,600.00	3,000.00000	3,600.00
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)									
0100	2541-1005001	2,880.000	LB	1.00000	2,880.00	1.00000	2,880.00	1.00000	2,880.00
SEALER MATERIAL (HMA SURFACES)									
Section Totals:				\$24,098.26		\$22,675.00		\$17,325.00	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 3 of 24

Call Order: 201

Contract ID: 10-0206-722

Primary County: BUCHANAN,
DELAWARE,
DUBUQUE, JONES

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) MIDWEST COATINGS COMPANY, INC.		(2) MANATT'S, INC.		(3) FAHRNER ASPHALT SEALERS, LLC	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0003 Roadway Items - MP-038-6(714)82--76-28						Cat Alt Set:		Cat Alt Member:	
0110	2528-8445110	(1)	LS	1,500.00000	1,500.00	500.00000	500.00	1,000.00000	1,000.00
TRAFFIC CONTROL									
0120	2528-8445113	5.000	EACH	575.00000	2,875.00	575.00000	2,875.00	575.00000	2,875.00
FLAGGERS									
0130	2528-8445115	2.000	EACH	865.00000	1,730.00	865.00000	1,730.00	865.00000	1,730.00
PILOT CARS									
0140	2533-4980005	(1)	LS	1,936.63000	1,936.63	1,350.00000	1,350.00	1,500.00000	1,500.00
MOBILIZATION									
0150	2541-1004011	1.000	MILE	4,954.24000	4,954.24	6,500.00000	6,500.00	3,000.00000	3,000.00
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)									
0160	2541-1005001	2,400.000	LB	1.00000	2,400.00	1.00000	2,400.00	1.00000	2,400.00
SEALER MATERIAL (HMA SURFACES)									
Section Totals:				\$15,395.87		\$15,355.00		\$12,505.00	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 4 of 24

Call Order: 201

Contract ID: 10-0206-722

Primary County: BUCHANAN,
DELAWARE,
DUBUQUE, JONES

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) MIDWEST COATINGS COMPANY, INC.		(2) MANATT'S, INC.		(3) FAHRNER ASPHALT SEALERS, LLC	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0004 Roadway Items - MP-003-6(703)301--76-31						Cat Alt Set:		Cat Alt Member:	
0170	2528-8445110	(1)	LS	1,500.00000	1,500.00	250.00000	250.00	1,000.00000	1,000.00
TRAFFIC CONTROL									
0180	2528-8445113	2.000	EACH	575.00000	1,150.00	575.00000	1,150.00	575.00000	1,150.00
FLAGGERS									
0190	2528-8445115	1.000	EACH	865.00000	865.00	865.00000	865.00	865.00000	865.00
PILOT CARS									
0200	2533-4980005	(1)	LS	1,936.63000	1,936.63	1,000.00000	1,000.00	1,000.00000	1,000.00
MOBILIZATION									
0210	2541-1004011	0.300	MILE	7,862.77000	2,358.83	11,000.00000	3,300.00	3,000.00000	900.00
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)									
0220	2541-1005001	720.000	LB	1.00000	720.00	1.00000	720.00	1.00000	720.00
SEALER MATERIAL (HMA SURFACES)									
Section Totals:				\$8,530.46		\$7,285.00		\$5,635.00	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 5 of 24

Call Order: 201

Contract ID: 10-0206-722

Primary County: BUCHANAN,
DELAWARE,
DUBUQUE, JONES

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) MIDWEST COATINGS COMPANY, INC.		(2) MANATT'S, INC.		(3) FAHRNER ASPHALT SEALERS, LLC	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0005 Roadway Items - MP-052-6(725)73--76-31						Cat Alt Set:		Cat Alt Member:	
0230	2528-8445110	(1)	LS	1,500.00000	1,500.00	250.00000	250.00	1,000.00000	1,000.00
TRAFFIC CONTROL									
0240	2528-8445113	4.000	EACH	575.00000	2,300.00	575.00000	2,300.00	575.00000	2,300.00
FLAGGERS									
0250	2528-8445115	2.000	EACH	865.00000	1,730.00	865.00000	1,730.00	865.00000	1,730.00
PILOT CARS									
0260	2533-4980005	(1)	LS	1,936.63000	1,936.63	1,000.00000	1,000.00	1,000.00000	1,000.00
MOBILIZATION									
0270	2541-1004011	0.400	MILE	6,045.78000	2,418.31	8,000.00000	3,200.00	3,000.00000	1,200.00
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)									
0280	2541-1005001	960.000	LB	1.00000	960.00	1.00000	960.00	1.00000	960.00
SEALER MATERIAL (HMA SURFACES)									
Section Totals:				\$10,844.94		\$9,440.00		\$8,190.00	

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 201

Contract ID: 10-0206-722

Primary County: BUCHANAN,
DELAWARE,
DUBUQUE, JONES

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) MIDWEST COATINGS COMPANY, INC.		(2) MANATT'S, INC.		(3) FAHRNER ASPHALT SEALERS, LLC	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0006 Roadway Items - MP-061-6(718)181--76-31						Cat Alt Set:		Cat Alt Member:	
0290	2528-8445110	(1)	LS	12,000.00000	12,000.00	2,500.00000	2,500.00	17,000.00000	17,000.00
TRAFFIC CONTROL									
0300	2533-4980005	(1)	LS	7,745.12000	7,745.12	6,000.00000	6,000.00	9,000.00000	9,000.00
MOBILIZATION									
0310	2541-1004011	6.500	MILE	3,276.12000	21,294.78	7,250.00000	47,125.00	5,000.00000	32,500.00
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)									
0320	2541-1005001	15,600.000	LB	1.00000	15,600.00	1.00000	15,600.00	1.00000	15,600.00
SEALER MATERIAL (HMA SURFACES)									
Section Totals:					\$56,639.90	\$71,225.00		\$74,100.00	



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Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 201

Contract ID: 10-0206-722

Primary County: BUCHANAN,
DELAWARE,
DUBUQUE, JONES

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) MIDWEST COATINGS COMPANY, INC.		(2) MANATT'S, INC.		(3) FAHRNER ASPHALT SEALERS, LLC	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0007 Roadway Items - MP-064-6(711)0--76-53						Cat Alt Set:		Cat Alt Member:	
0330	2528-8445110	(1)	LS	4,000.00000	4,000.00	650.00000	650.00	1,000.00000	1,000.00
TRAFFIC CONTROL									
0340	2528-8445113	20.000	EACH	575.00000	11,500.00	575.00000	11,500.00	575.00000	11,500.00
FLAGGERS									
0350	2528-8445115	8.000	EACH	865.00000	6,920.00	865.00000	6,920.00	865.00000	6,920.00
PILOT CARS									
0360	2533-4980005	(1)	LS	7,745.12000	7,745.12	5,500.00000	5,500.00	9,000.00000	9,000.00
MOBILIZATION									
0370	2541-1004011	9.700	MILE	3,290.02000	31,913.19	3,250.00000	31,525.00	3,000.00000	29,100.00
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)									
0380	2541-1005001	23,280.000	LB	1.00000	23,280.00	1.00000	23,280.00	1.00000	23,280.00
SEALER MATERIAL (HMA SURFACES)									
Section Totals:				\$85,358.31		\$79,375.00		\$80,800.00	
Contract Item Totals				\$363,533.97		\$418,859.00		\$438,659.00	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 201

Contract ID: 10-0206-722

Primary County: BUCHANAN,
DELAWARE,
DUBUQUE, JONES

Letting Date: December 16, 2025

Contract Time Totals

Contract Grand Totals

\$363,533.97

\$418,859.00

438,659.00

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 201

Contract ID: 10-0206-722

Primary County: BUCHANAN,
DELAWARE,
DUBUQUE, JONES

Letting Date: December 16, 2025

Line No / Item Number Item Description				(4) THUNDER ROAD LLC		(5) AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDIARY		(6) 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 - MP-020-6(722)267--76-10						Cat Alt Set:		Cat Alt Member:	
0010	2528-8445110	(1)	LS	750.00000	750.00	1,000.00000	1,000.00	20,000.00000	20,000.00
TRAFFIC CONTROL									
0020	2533-4980005	(1)	LS	8,800.00000	8,800.00	1,000.00000	1,000.00	7,500.00000	7,500.00
MOBILIZATION									
0030	2541-1004011	24.000	MILE	5,625.00000	135,000.00	8,175.00000	196,200.00	8,325.00000	199,800.00
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)									
0040	2541-1005001	57,504.000	LB	1.00000	57,504.00	1.00000	57,504.00	1.00000	57,504.00
SEALER MATERIAL (HMA SURFACES)									
Section Totals:					\$202,054.00	\$255,704.00		\$284,804.00	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 201

Contract ID: 10-0206-722

Primary County: BUCHANAN,
DELAWARE,
DUBUQUE, JONES

Letting Date: December 16, 2025

Line No / Item Number Item Description				(4) THUNDER ROAD LLC		(5) AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDIARY		(6) 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: 0002 Roadway Items - MP-038-6(713)74--76-28						Cat Alt Set:		Cat Alt Member:	
0050	2528-8445110	(1)	LS	750.00000	750.00	1,000.00000	1,000.00	2,000.00000	2,000.00
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	3.000	EACH	865.00000	2,595.00	865.00000	2,595.00	865.00000	2,595.00
PILOT CARS									
0080	2533-4980005	(1)	LS	8,800.00000	8,800.00	1,000.00000	1,000.00	3,500.00000	3,500.00
MOBILIZATION									
0090	2541-1004011	1.200	MILE	5,625.00000	6,750.00	8,175.00000	9,810.00	8,325.00000	9,990.00
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)									
0100	2541-1005001	2,880.000	LB	1.00000	2,880.00	1.00000	2,880.00	1.00000	2,880.00
SEALER MATERIAL (HMA SURFACES)									
Section Totals:				\$27,525.00		\$23,035.00		\$26,715.00	

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 201

Contract ID: 10-0206-722

Primary County: BUCHANAN,
DELAWARE,
DUBUQUE, JONES

Letting Date: December 16, 2025

Line No / Item Number Item Description				(4) THUNDER ROAD LLC		(5) AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDIARY		(6) 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: 0003 Roadway Items - MP-038-6(714)82--76-28						Cat Alt Set:		Cat Alt Member:	
0110	2528-8445110	(1)	LS	750.00000	750.00	1,000.00000	1,000.00	2,000.00000	2,000.00
TRAFFIC CONTROL									
0120	2528-8445113	5.000	EACH	575.00000	2,875.00	575.00000	2,875.00	575.00000	2,875.00
FLAGGERS									
0130	2528-8445115	2.000	EACH	865.00000	1,730.00	865.00000	1,730.00	865.00000	1,730.00
PILOT CARS									
0140	2533-4980005	(1)	LS	8,800.00000	8,800.00	1,000.00000	1,000.00	3,500.00000	3,500.00
MOBILIZATION									
0150	2541-1004011	1.000	MILE	5,625.00000	5,625.00	8,175.00000	8,175.00	8,325.00000	8,325.00
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)									
0160	2541-1005001	2,400.000	LB	1.00000	2,400.00	1.00000	2,400.00	1.00000	2,400.00
SEALER MATERIAL (HMA SURFACES)									
Section Totals:				\$22,180.00		\$17,180.00		\$20,830.00	

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 201

Contract ID: 10-0206-722

Primary County: BUCHANAN,
DELAWARE,
DUBUQUE, JONES

Letting Date: December 16, 2025

Line No / Item Number Item Description				(4) THUNDER ROAD LLC		(5) AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDIARY		(6) 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: 0004 Roadway Items - MP-003-6(703)301--76-31						Cat Alt Set:		Cat Alt Member:	
0170	2528-8445110	(1)	LS	750.00000	750.00	1,000.00000	1,000.00	2,000.00000	2,000.00
TRAFFIC CONTROL									
0180	2528-8445113	2.000	EACH	575.00000	1,150.00	575.00000	1,150.00	575.00000	1,150.00
FLAGGERS									
0190	2528-8445115	1.000	EACH	865.00000	865.00	865.00000	865.00	865.00000	865.00
PILOT CARS									
0200	2533-4980005	(1)	LS	8,800.00000	8,800.00	1,000.00000	1,000.00	3,500.00000	3,500.00
MOBILIZATION									
0210	2541-1004011	0.300	MILE	5,625.00000	1,687.50	8,175.00000	2,452.50	8,325.00000	2,497.50
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)									
0220	2541-1005001	720.000	LB	1.00000	720.00	1.00000	720.00	1.00000	720.00
SEALER MATERIAL (HMA SURFACES)									
Section Totals:				\$13,972.50		\$7,187.50		\$10,732.50	

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 201

Contract ID: 10-0206-722

Primary County: BUCHANAN,
DELAWARE,
DUBUQUE, JONES

Letting Date: December 16, 2025

Line No / Item Number Item Description				(4) THUNDER ROAD LLC		(5) AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDIARY		(6) 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: 0005 Roadway Items - MP-052-6(725)73--76-31						Cat Alt Set:		Cat Alt Member:	
0230	2528-8445110	(1)	LS	750.00000	750.00	1,000.00000	1,000.00	2,000.00000	2,000.00
TRAFFIC CONTROL									
0240	2528-8445113	4.000	EACH	575.00000	2,300.00	575.00000	2,300.00	575.00000	2,300.00
FLAGGERS									
0250	2528-8445115	2.000	EACH	865.00000	1,730.00	865.00000	1,730.00	865.00000	1,730.00
PILOT CARS									
0260	2533-4980005	(1)	LS	8,800.00000	8,800.00	1,000.00000	1,000.00	3,500.00000	3,500.00
MOBILIZATION									
0270	2541-1004011	0.400	MILE	5,625.00000	2,250.00	8,175.00000	3,270.00	8,325.00000	3,330.00
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)									
0280	2541-1005001	960.000	LB	1.00000	960.00	1.00000	960.00	1.00000	960.00
SEALER MATERIAL (HMA SURFACES)									
Section Totals:				\$16,790.00		\$10,260.00		\$13,820.00	

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 201

Contract ID: 10-0206-722

Primary County: BUCHANAN,
DELAWARE,
DUBUQUE, JONES

Letting Date: December 16, 2025

Line No / Item Number Item Description				(4) THUNDER ROAD LLC		(5) AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDIARY		(6) 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: 0006 Roadway Items - MP-061-6(718)181--76-31						Cat Alt Set:		Cat Alt Member:	
0290	2528-8445110	(1)	LS	750.00000	750.00	1,000.00000	1,000.00	9,500.00000	9,500.00
TRAFFIC CONTROL									
0300	2533-4980005	(1)	LS	8,800.00000	8,800.00	1,000.00000	1,000.00	3,500.00000	3,500.00
MOBILIZATION									
0310	2541-1004011	6.500	MILE	5,625.00000	36,562.50	8,175.00000	53,137.50	8,325.00000	54,112.50
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)									
0320	2541-1005001	15,600.000	LB	1.00000	15,600.00	1.00000	15,600.00	1.00000	15,600.00
SEALER MATERIAL (HMA SURFACES)									
Section Totals:				\$61,712.50		\$70,737.50		\$82,712.50	

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Tabulation of Construction and Material Bids

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Call Order: 201

Contract ID: 10-0206-722

Primary County: BUCHANAN,
DELAWARE,
DUBUQUE, JONES

Letting Date: December 16, 2025

Line No / Item Number Item Description				(4) THUNDER ROAD LLC		(5) AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDIARY		(6) 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: 0007 Roadway Items - MP-064-6(711)0--76-53						Cat Alt Set:		Cat Alt Member:	
0330	2528-8445110	(1)	LS	750.00000	750.00	1,000.00000	1,000.00	5,000.00000	5,000.00
TRAFFIC CONTROL									
0340	2528-8445113	20.000	EACH	575.00000	11,500.00	575.00000	11,500.00	575.00000	11,500.00
FLAGGERS									
0350	2528-8445115	8.000	EACH	865.00000	6,920.00	865.00000	6,920.00	865.00000	6,920.00
PILOT CARS									
0360	2533-4980005	(1)	LS	8,800.00000	8,800.00	1,000.00000	1,000.00	3,500.00000	3,500.00
MOBILIZATION									
0370	2541-1004011	9.700	MILE	5,625.00000	54,562.50	8,175.00000	79,297.50	8,325.00000	80,752.50
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)									
0380	2541-1005001	23,280.000	LB	1.00000	23,280.00	1.00000	23,280.00	1.00000	23,280.00
SEALER MATERIAL (HMA SURFACES)									
Section Totals:				\$105,812.50		\$122,997.50		\$130,952.50	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 201

Contract ID: 10-0206-722

Primary County: BUCHANAN,
DELAWARE,
DUBUQUE, JONES

Letting Date: December 16, 2025

Contract Item Totals

\$450,046.50

\$507,101.50

\$570,566.50

Contract Time Totals

Contract Grand Totals

\$450,046.50

\$507,101.50

570,566.50

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 201

Contract ID: 10-0206-722

Primary County: BUCHANAN,
DELAWARE,
DUBUQUE, JONES

Letting Date: December 16, 2025

Line No / Item Number Item Description				(7) JD PETERICK, INC DBA NORTHWEST ASPHALT MAINTENANCE					
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - MP-020-6(722)267--76-10						Cat Alt Set:		Cat Alt Member:	
0010	2528-8445110	(1)	LS	1,500.00000	1,500.00				
TRAFFIC CONTROL									
0020	2533-4980005	(1)	LS	1,500.00000	1,500.00				
MOBILIZATION									
0030	2541-1004011	24.000	MILE	10,000.00000	240,000.00				
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)									
0040	2541-1005001	57,504.000	LB	1.00000	57,504.00				
SEALER MATERIAL (HMA SURFACES)									
Section Totals:				\$300,504.00					

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 201

Contract ID: 10-0206-722

Primary County: BUCHANAN,
DELAWARE,
DUBUQUE, JONES

Letting Date: December 16, 2025

Line No / Item Number Item Description		(7) JD PETERICK, INC DBA NORTHWEST ASPHALT MAINTENANCE					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items - MP-038-6(713)74--76-28				Cat Alt Set:		Cat Alt Member:	
0050 2528-8445110	(1) LS	1,500.00000	1,500.00				
TRAFFIC CONTROL							
0060 2528-8445113	10.000 EACH	575.00000	5,750.00				
FLAGGERS							
0070 2528-8445115	3.000 EACH	865.00000	2,595.00				
PILOT CARS							
0080 2533-4980005	(1) LS	1,500.00000	1,500.00				
MOBILIZATION							
0090 2541-1004011	1.200 MILE	10,000.00000	12,000.00				
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)							
0100 2541-1005001	2,880.000 LB	1.00000	2,880.00				
SEALER MATERIAL (HMA SURFACES)							
Section Totals:			\$26,225.00				

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 201

Contract ID: 10-0206-722

Primary County: BUCHANAN,
DELAWARE,
DUBUQUE, JONES

Letting Date: December 16, 2025

Line No / Item Number Item Description		(7) JD PETERICK, INC DBA NORTHWEST ASPHALT MAINTENANCE					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Roadway Items - MP-038-6(714)82--76-28				Cat Alt Set:		Cat Alt Member:	
0110 2528-8445110	(1) LS	1,500.00000	1,500.00				
TRAFFIC CONTROL							
0120 2528-8445113	5.000 EACH	575.00000	2,875.00				
FLAGGERS							
0130 2528-8445115	2.000 EACH	865.00000	1,730.00				
PILOT CARS							
0140 2533-4980005	(1) LS	1,500.00000	1,500.00				
MOBILIZATION							
0150 2541-1004011	1.000 MILE	10,000.00000	10,000.00				
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)							
0160 2541-1005001	2,400.000 LB	1.00000	2,400.00				
SEALER MATERIAL (HMA SURFACES)							
Section Totals:			\$20,005.00				

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 201

Contract ID: 10-0206-722

Primary County: BUCHANAN,
DELAWARE,
DUBUQUE, JONES

Letting Date: December 16, 2025

Line No / Item Number Item Description		(7) JD PETERICK, INC DBA NORTHWEST ASPHALT MAINTENANCE					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Roadway Items - MP-003-6(703)301--76-31				Cat Alt Set:		Cat Alt Member:	
0170 2528-8445110	(1) LS	1,500.00000	1,500.00				
TRAFFIC CONTROL							
0180 2528-8445113	2.000 EACH	575.00000	1,150.00				
FLAGGERS							
0190 2528-8445115	1.000 EACH	865.00000	865.00				
PILOT CARS							
0200 2533-4980005	(1) LS	1,500.00000	1,500.00				
MOBILIZATION							
0210 2541-1004011	0.300 MILE	10,000.00000	3,000.00				
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)							
0220 2541-1005001	720.000 LB	1.00000	720.00				
SEALER MATERIAL (HMA SURFACES)							
Section Totals:			\$8,735.00				

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 201

Contract ID: 10-0206-722

Primary County: BUCHANAN,
DELAWARE,
DUBUQUE, JONES

Letting Date: December 16, 2025

Line No / Item Number Item Description		(7) JD PETERICK, INC DBA NORTHWEST ASPHALT MAINTENANCE					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Roadway Items - MP-052-6(725)73--76-31				Cat Alt Set:		Cat Alt Member:	
0230 2528-8445110	(1) LS	1,500.00000	1,500.00				
TRAFFIC CONTROL							
0240 2528-8445113	4.000 EACH	575.00000	2,300.00				
FLAGGERS							
0250 2528-8445115	2.000 EACH	865.00000	1,730.00				
PILOT CARS							
0260 2533-4980005	(1) LS	1,500.00000	1,500.00				
MOBILIZATION							
0270 2541-1004011	0.400 MILE	10,000.00000	4,000.00				
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)							
0280 2541-1005001	960.000 LB	1.00000	960.00				
SEALER MATERIAL (HMA SURFACES)							
Section Totals:			\$11,990.00				

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 201

Contract ID: 10-0206-722

Primary County: BUCHANAN,
DELAWARE,
DUBUQUE, JONES

Letting Date: December 16, 2025

Line No / Item Number Item Description		(7) JD PETERICK, INC DBA NORTHWEST ASPHALT MAINTENANCE					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006 Roadway Items - MP-061-6(718)181--76-31				Cat Alt Set:		Cat Alt Member:	
0290 2528-8445110	(1) LS	1,500.00000	1,500.00				
TRAFFIC CONTROL							
0300 2533-4980005	(1) LS	1,500.00000	1,500.00				
MOBILIZATION							
0310 2541-1004011	6.500 MILE	10,000.00000	65,000.00				
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)							
0320 2541-1005001	15,600.000 LB	1.00000	15,600.00				
SEALER MATERIAL (HMA SURFACES)							
Section Totals:			\$83,600.00				

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 201

Contract ID: 10-0206-722

Primary County: BUCHANAN,
DELAWARE,
DUBUQUE, JONES

Letting Date: December 16, 2025

Line No / Item Number Item Description		(7) JD PETERICK, INC DBA NORTHWEST ASPHALT MAINTENANCE					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0007 Roadway Items - MP-064-6(711)0--76-53				Cat Alt Set:		Cat Alt Member:	
0330 2528-8445110	(1) LS	1,500.00000	1,500.00				
TRAFFIC CONTROL							
0340 2528-8445113	20.000 EACH	575.00000	11,500.00				
FLAGGERS							
0350 2528-8445115	8.000 EACH	865.00000	6,920.00				
PILOT CARS							
0360 2533-4980005	(1) LS	1,500.00000	1,500.00				
MOBILIZATION							
0370 2541-1004011	9.700 MILE	10,000.00000	97,000.00				
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)							
0380 2541-1005001	23,280.000 LB	1.00000	23,280.00				
SEALER MATERIAL (HMA SURFACES)							
Section Totals:			\$141,700.00				
Contract Item Totals			\$592,759.00				



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 201

Contract ID: 10-0206-722

Primary County: BUCHANAN,
DELAWARE,
DUBUQUE, JONES

Letting Date: December 16, 2025

Contract Time Totals

Contract Grand Totals

\$592,759.00

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

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Call Order: 202	Contract ID: 13-0073-705	Primary County: CALHOUN, EMMET,
Letting Date: December 16, 2025 10:00 A.M.		DBE Goal: 0.0% HUMBOLDT
Letting Status: SIGNED CONTRACT	Awarded Vendor: FORT DODGE ASPHALT CO., INC.	
Contract Period: Start Date: 07/27/26 35 Working Days		

Project Information:

Project: MP-007-3(705)50--76-13**WorkType:** HMA CRACK FILLING**County:** CALHOUN**Prj Awd Amt:** \$70,406.20**Route:** IOWA 7**Location:** S Jct IA 4 to ECL of Manson**Project:** MP-004-3(709)138--76-32**WorkType:** HMA CRACK FILLING**County:** EMMET**Prj Awd Amt:** \$64,103.60**Route:** IOWA 4**Location:** 5th Ave N in Estherville to MN State Line**Project:** MP-003-3(712)118--76-46**WorkType:** HMA CRACK FILLING**County:** HUMBOLDT**Prj Awd Amt:** \$84,882.00**Route:** IOWA 3**Location:** Pocahontas Co Line to US 169

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

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Call Order: 202**Contract ID:** 13-0073-705**Primary County:** CALHOUN, EMMET,**Letting Date:** December 16, 2025 10:00 A.M.**DBE Goal:** 0.0% HUMBOLDT**Letting Status:** SIGNED CONTRACT**Awarded Vendor:** FORT DODGE ASPHALT CO., INC.**Contract Period:** Start Date: 07/27/26 35 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	FO200	FORT DODGE ASPHALT COMPANY, INC.	\$219,391.80	100.00%
2	AS215	ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.	\$236,261.00	107.69%
3	BE100	BECK EXCAVATING, INC.	\$236,542.60	107.82%
4	MI295	MIDWEST COATINGS COMPANY, INC.	\$319,314.57	145.55%
5	DE300	DENCO HIGHWAY CONSTRUCTION CORP.	\$338,142.74	154.13%

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 1 of 8

Call Order: 202

Contract ID: 13-0073-705

Primary County: CALHOUN, EMMET,
HUMBOLDT

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) FORT DODGE ASPHALT COMPANY, INC.		(2) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.		(3) BECK EXCAVATING, INC.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS MP-007-3(705)50--76-13						Cat Alt Set:		Cat Alt Member:	
0010	2528-8445110	(1)	LS	2,500.00000	2,500.00	3,500.00000	3,500.00	2,450.00000	2,450.00
TRAFFIC CONTROL									
0020	2528-8445113	30.000	EACH	575.00000	17,250.00	575.00000	17,250.00	575.00000	17,250.00
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	5,000.00000	5,000.00	12,000.00000	12,000.00	3,500.00000	3,500.00
MOBILIZATION									
0050	2544-1001100	8.010	MILE	3,580.00000	28,675.80	3,200.00000	25,632.00	3,900.00000	31,239.00
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)									
0060	2544-1003000	3,204.000	GAL	2.60000	8,330.40	3.00000	9,612.00	5.60000	17,942.40
FILLER MATERIAL (MAINTENANCE)									
Section Totals:				\$70,406.20		\$76,644.00		\$81,031.40	

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 202

Contract ID: 13-0073-705

Primary County: CALHOUN, EMMET,
HUMBOLDT

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) FORT DODGE ASPHALT COMPANY, INC.		(2) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.		(3) BECK EXCAVATING, INC.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS MP-004-3(709)138--76-32						Cat Alt Set:		Cat Alt Member:	
0070	2528-8445110	(1)	LS	2,500.00000	2,500.00	3,500.00000	3,500.00	2,450.00000	2,450.00
TRAFFIC CONTROL									
0080	2528-8445113	32.000	EACH	575.00000	18,400.00	575.00000	18,400.00	575.00000	18,400.00
FLAGGERS									
0090	2528-8445115	8.000	EACH	865.00000	6,920.00	865.00000	6,920.00	865.00000	6,920.00
PILOT CARS									
0100	2533-4980005	(1)	LS	5,000.00000	5,000.00	12,000.00000	12,000.00	2,500.00000	2,500.00
MOBILIZATION									
0110	2544-1001100	7.880	MILE	3,580.00000	28,210.40	3,200.00000	25,216.00	3,200.00000	25,216.00
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)									
0120	2544-1003000	1,182.000	GAL	2.60000	3,073.20	3.00000	3,546.00	5.60000	6,619.20
FILLER MATERIAL (MAINTENANCE)									
Section Totals:				\$64,103.60		\$69,582.00		\$62,105.20	

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 3 of 8

Call Order: 202

Contract ID: 13-0073-705

Primary County: CALHOUN, EMMET,
HUMBOLDT

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) FORT DODGE ASPHALT COMPANY, INC.		(2) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.		(3) BECK EXCAVATING, INC.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS MP-003-3(712)118--76-46						Cat Alt Set:		Cat Alt Member:	
0130	2528-8445110	(1)	LS	2,500.00000	2,500.00	3,500.00000	3,500.00	2,450.00000	2,450.00
TRAFFIC CONTROL									
0140	2528-8445113	35.000	EACH	575.00000	20,125.00	575.00000	20,125.00	575.00000	20,125.00
FLAGGERS									
0150	2528-8445115	11.000	EACH	865.00000	9,515.00	865.00000	9,515.00	865.00000	9,515.00
PILOT CARS									
0160	2533-4980005	(1)	LS	5,000.00000	5,000.00	12,000.00000	12,000.00	3,500.00000	3,500.00
MOBILIZATION									
0170	2544-1001100	10.950	MILE	3,580.00000	39,201.00	3,200.00000	35,040.00	3,600.00000	39,420.00
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)									
0180	2544-1003000	3,285.000	GAL	2.60000	8,541.00	3.00000	9,855.00	5.60000	18,396.00
FILLER MATERIAL (MAINTENANCE)									
Section Totals:				\$84,882.00		\$90,035.00		\$93,406.00	
Contract Item Totals				\$219,391.80		\$236,261.00		\$236,542.60	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 202

Contract ID: 13-0073-705

Primary County: CALHOUN, EMMET,
HUMBOLDT

Letting Date: December 16, 2025

Contract Time Totals

Contract Grand Totals

\$219,391.80

\$236,261.00

236,542.60

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 202

Contract ID: 13-0073-705

Primary County: CALHOUN, EMMET,
HUMBOLDT

Letting Date: December 16, 2025

Line No / Item Number Item Description				(4) MIDWEST COATINGS COMPANY, INC.		(5) DENCO HIGHWAY CONSTRUCTION CORP.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ROADWAY ITEMS MP-007-3(705)50--76-13						Cat Alt Set:		Cat Alt Member:	
0010	2528-8445110	(1)	LS	1,500.00000	1,500.00	1,550.00000	1,550.00		
TRAFFIC CONTROL									
0020	2528-8445113	30.000	EACH	575.00000	17,250.00	575.00000	17,250.00		
FLAGGERS									
0030	2528-8445115	10.000	EACH	865.00000	8,650.00	865.00000	8,650.00		
PILOT CARS									
0040	2533-4980005	(1)	LS	13,005.49000	13,005.49	2,000.00000	2,000.00		
MOBILIZATION									
0050	2544-1001100	8.010	MILE	6,678.51000	53,494.87	13,534.00000	108,407.34		
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)									
0060	2544-1003000	3,204.000	GAL	3.50000	11,214.00	3.25000	10,413.00		
FILLER MATERIAL (MAINTENANCE)									
Section Totals:				\$105,114.36		\$148,270.34			

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 6 of 8

Call Order: 202

Contract ID: 13-0073-705

Primary County: CALHOUN, EMMET,
HUMBOLDT

Letting Date: December 16, 2025

Line No / Item Number Item Description				(4) MIDWEST COATINGS COMPANY, INC.		(5) DENCO HIGHWAY CONSTRUCTION CORP.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0002 ROADWAY ITEMS MP-004-3(709)138--76-32						Cat Alt Set:		Cat Alt Member:	
0070	2528-8445110	(1)	LS	1,500.00000	1,500.00	2,100.00000	2,100.00		
TRAFFIC CONTROL									
0080	2528-8445113	32.000	EACH	575.00000	18,400.00	575.00000	18,400.00		
FLAGGERS									
0090	2528-8445115	8.000	EACH	865.00000	6,920.00	865.00000	6,920.00		
PILOT CARS									
0100	2533-4980005	(1)	LS	13,005.49000	13,005.49	2,900.00000	2,900.00		
MOBILIZATION									
0110	2544-1001100	7.880	MILE	3,325.37000	26,203.92	4,590.00000	36,169.20		
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)									
0120	2544-1003000	1,182.000	GAL	3.50000	4,137.00	3.25000	3,841.50		
FILLER MATERIAL (MAINTENANCE)									
Section Totals:				\$70,166.41		\$70,330.70			

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 202

Contract ID: 13-0073-705

Primary County: CALHOUN, EMMET,
HUMBOLDT

Letting Date: December 16, 2025

Line No / Item Number Item Description				(4) MIDWEST COATINGS COMPANY, INC.		(5) DENCO HIGHWAY CONSTRUCTION CORP.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0003 ROADWAY ITEMS MP-003-3(712)118--76-46						Cat Alt Set:		Cat Alt Member:	
0130	2528-8445110	(1)	LS	1,500.00000	1,500.00	1,550.00000	1,550.00		
TRAFFIC CONTROL									
0140	2528-8445113	35.000	EACH	575.00000	20,125.00	575.00000	20,125.00		
FLAGGERS									
0150	2528-8445115	11.000	EACH	865.00000	9,515.00	865.00000	9,515.00		
PILOT CARS									
0160	2533-4980005	(1)	LS	13,005.49000	13,005.49	2,000.00000	2,000.00		
MOBILIZATION									
0170	2544-1001100	10.950	MILE	8,072.22000	88,390.81	6,911.00000	75,675.45		
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)									
0180	2544-1003000	3,285.000	GAL	3.50000	11,497.50	3.25000	10,676.25		
FILLER MATERIAL (MAINTENANCE)									
Section Totals:				\$144,033.80		\$119,541.70			
Contract Item Totals				\$319,314.57		\$338,142.74			
Contract Time Totals									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 8 of 8

Call Order: 202

Contract ID: 13-0073-705

Primary County: CALHOUN, EMMET,
HUMBOLDT

Letting Date: December 16, 2025

Contract Grand Totals

\$319,314.57

\$338,142.74

() indicates item is bid as Lump Sum



01/26/2026 3:55 PM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 3

Call Order: 203

Contract ID: 18-0033-710

Primary County: CHEROKEE

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

DBE Goal: 0.0%

Letting Status: SIGNED CONTRACT

Awarded Vendor: MIDWEST CONTRACTORS, INC.

Contract Period: Start Date: 06/22/26 60 Working Days

Project Information:

Project: MP-003-3(710)44--76-18

WorkType: PCC PATCHING

County: CHEROKEE

Prj Awd Amt: \$721,447.24

Route: IOWA 3

Location: Plymouth Co Line to ECL of Cleghorn

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 3

Call Order: 203**Contract ID:** 18-0033-710**Primary County:** CHEROKEE**Letting Date:** December 16, 2025 10:00 A.M.**DBE Goal:** 0.0%**Letting Status:** SIGNED CONTRACT**Awarded Vendor:** MIDWEST CONTRACTORS, INC.**Contract Period:** Start Date: 06/22/26 60 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MI330	MIDWEST CONTRACTORS, INC.	\$721,447.24	100.00%
2	CE040	CEDAR FALLS CONSTRUCTION CO., INC.	\$751,670.40	104.19%
3	TE090	TEN POINT CONSTRUCTION COMPANY, INC.	\$790,931.19	109.63%
4	FA041	FAHRNER ASPHALT SEALERS, LLC	\$1,241,830.35	172.13%
5	IN198	INTERSTATE IMPROVEMENT, INC.	\$1,323,381.00	183.43%
6	HA760	HAWKEYE PAVING CORP.	\$1,448,338.00	200.75%
7	DI060	DIAMOND SURFACE, INC.	\$1,615,332.27	223.90%

Project(s) and Vendor Ranking

Page 3 of 3

Call Order: 203

Contract ID: 18-0033-710

Primary County: CHEROKEE

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

DBE Goal: 0.0%

Letting Status: SIGNED CONTRACT

Awarded Vendor: MIDWEST CONTRACTORS, INC.

Contract Period: Start Date: 06/22/26 60 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
8	IO127	IOWA CIVIL CONTRACTING, INC.	\$1,737,004.10	240.77%

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 1 of 6

Call Order: 203

Contract ID: 18-0033-710

Primary County: CHEROKEE

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) MIDWEST CONTRACTORS, INC.		(2) CEDAR FALLS CONSTRUCTION CO., INC.		(3) 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	2528-8445110	(1)	LS	12,000.00000	12,000.00	11,871.00000	11,871.00	5,000.00000	5,000.00
TRAFFIC CONTROL									
0020	2528-8445113	60.000	EACH	575.00000	34,500.00	575.00000	34,500.00	575.00000	34,500.00
FLAGGERS									
0030	2528-8445115	15.000	EACH	865.00000	12,975.00	865.00000	12,975.00	865.00000	12,975.00
PILOT CARS									
0040	2529-5070120	186.000	EACH	73.00000	13,578.00	93.00000	17,298.00	67.00000	12,462.00
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0050	2530-5070210	379.200	SF	30.00000	11,376.00	30.00000	11,376.00	30.40000	11,527.68
PATCHES, PARTIAL-DEPTH P.C.C. FINISH									
0060	2533-4980005	(1)	LS	8,000.00000	8,000.00	45,000.00000	45,000.00	71,000.00000	71,000.00
MOBILIZATION									
0070	2542-1006001	7.700	MILE	24,250.00000	186,725.00	20,000.00000	154,000.00	22,340.00000	172,018.00
CRACK AND JOINT CLEANING AND FILLING (PCC PAVEMENT)									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 203

Contract ID: 18-0033-710

Primary County: CHEROKEE

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) MIDWEST CONTRACTORS, INC.		(2) CEDAR FALLS CONSTRUCTION CO., INC.		(3) 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:	
0080	2542-1007000	52,934.000	LB	1.00000	52,934.00	1.00000	52,934.00	1.00000	52,934.00
SEALER MATERIAL (PCC PAVEMENT)									
0090	2599-9999018	4,787.400	SY	81.33000	389,359.24	86.00000	411,716.40	87.42000	418,514.51
('SQUARE YARDS' ITEM) PATCHES, PCC OVERLAY									
Section Totals:				\$721,447.24		\$751,670.40		\$790,931.19	
Contract Item Totals				\$721,447.24		\$751,670.40		\$790,931.19	
Contract Time Totals									
Contract Grand Totals				\$721,447.24		\$751,670.40		790,931.19	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 3 of 6

Call Order: 203

Contract ID: 18-0033-710

Primary County: CHEROKEE

Letting Date: December 16, 2025

Line No / Item Number Item Description				(4) FAHRNER ASPHALT SEALERS, LLC		(5) INTERSTATE IMPROVEMENT, INC.		(6) HAWKEYE PAVING 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	10,000.00000	10,000.00	55,000.00000	55,000.00	20,000.00000	20,000.00
TRAFFIC CONTROL									
0020	2528-8445113	60.000	EACH	575.00000	34,500.00	575.00000	34,500.00	575.00000	34,500.00
FLAGGERS									
0030	2528-8445115	15.000	EACH	865.00000	12,975.00	865.00000	12,975.00	865.00000	12,975.00
PILOT CARS									
0040	2529-5070120	186.000	EACH	93.00000	17,298.00	110.00000	20,460.00	250.00000	46,500.00
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0050	2530-5070210	379.200	SF	30.00000	11,376.00	35.00000	13,272.00	60.00000	22,752.00
PATCHES, PARTIAL-DEPTH P.C.C. FINISH									
0060	2533-4980005	(1)	LS	107,500.00000	107,500.00	155,000.00000	155,000.00	140,000.00000	140,000.00
MOBILIZATION									
0070	2542-1006001	7.700	MILE	75,783.24000	583,530.95	65,000.00000	500,500.00	80,000.00000	616,000.00
CRACK AND JOINT CLEANING AND FILLING (PCC PAVEMENT)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 4 of 6

Call Order: 203

Contract ID: 18-0033-710

Primary County: CHEROKEE

Letting Date: December 16, 2025

Line No / Item Number Item Description				(4) FAHRNER ASPHALT SEALERS, LLC		(5) INTERSTATE IMPROVEMENT, 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:	
0080	2542-1007000	52,934.000	LB	1.00000	52,934.00	1.00000	52,934.00	1.00000	52,934.00
SEALER MATERIAL (PCC PAVEMENT)									
0090	2599-9999018	4,787.400	SY	86.00000	411,716.40	100.00000	478,740.00	105.00000	502,677.00
('SQUARE YARDS' ITEM) PATCHES, PCC OVERLAY									
Section Totals:				\$1,241,830.35		\$1,323,381.00		\$1,448,338.00	
Contract Item Totals				\$1,241,830.35		\$1,323,381.00		\$1,448,338.00	
Contract Time Totals									
Contract Grand Totals				\$1,241,830.35		\$1,323,381.00		1,448,338.00	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 203

Contract ID: 18-0033-710

Primary County: CHEROKEE

Letting Date: December 16, 2025

Line No / Item Number Item Description				(7) DIAMOND SURFACE, INC.		(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:	
0010	2528-8445110	(1)	LS	3,740.00000	3,740.00	12,900.00000	12,900.00	Cat Alt Member:	
TRAFFIC CONTROL									
0020	2528-8445113	60.000	EACH	575.00000	34,500.00	575.00000	34,500.00		
FLAGGERS									
0030	2528-8445115	15.000	EACH	865.00000	12,975.00	865.00000	12,975.00		
PILOT CARS									
0040	2529-5070120	186.000	EACH	120.90000	22,487.40	275.00000	51,150.00		
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0050	2530-5070210	379.200	SF	39.00000	14,788.80	92.00000	34,886.40		
PATCHES, PARTIAL-DEPTH P.C.C. FINISH									
0060	2533-4980005	(1)	LS	95,551.54000	95,551.54	25,000.00000	25,000.00		
MOBILIZATION									
0070	2542-1006001	7.700	MILE	109,496.65000	843,124.21	120,286.00000	926,202.20		
CRACK AND JOINT CLEANING AND FILLING (PCC PAVEMENT)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 6 of 6

Call Order: 203

Contract ID: 18-0033-710

Primary County: CHEROKEE

Letting Date: December 16, 2025

Line No / Item Number Item Description				(7) DIAMOND SURFACE, INC.		(8) IOWA CIVIL CONTRACTING, INC.			
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2542-1007000	52,934.000	LB	1.00000	52,934.00	1.00000	52,934.00		
SEALER MATERIAL (PCC PAVEMENT)									
0090	2599-9999018	4,787.400	SY	111.80000	535,231.32	122.50000	586,456.50		
('SQUARE YARDS' ITEM) PATCHES, PCC OVERLAY									
Section Totals:				\$1,615,332.27		\$1,737,004.10			
Contract Item Totals				\$1,615,332.27		\$1,737,004.10			
Contract Time Totals									
Contract Grand Totals				\$1,615,332.27		\$1,737,004.10			

() indicates item is bid as Lump Sum



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Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 3

Call Order: 204	Contract ID: 18-0593-706	Primary County: CHEROKEE
Letting Date: December 16, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: THUNDER ROAD LLC	
Contract Period: Start Date: 07/13/26 50 Working Days		

Project Information:

Project: MP-059-3(706)146--76-18	WorkType: PCC JOINT & CRACK FILLING
County: CHEROKEE	Prj Awd Amt: \$865,630.30
Route: U.S. 59	
Location: Ida Co Line to Linden St	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 3

Call Order: 204**Contract ID:** 18-0593-706**Primary County:** CHEROKEE**Letting Date:** December 16, 2025 10:00 A.M.**DBE Goal:** 0.0%**Letting Status:** SIGNED CONTRACT**Awarded Vendor:** THUNDER ROAD LLC**Contract Period:** Start Date: 07/13/26 50 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	TH316	THUNDER ROAD LLC	\$865,630.30	100.00%
2	MI330	MIDWEST CONTRACTORS, INC.	\$984,990.30	113.79%
3	IN263	INTERSTATE SEALANT & CONCRETE, LLC	\$992,647.30	114.67%
4	DI060	DIAMOND SURFACE, INC.	\$1,288,080.24	148.80%
5	DE300	DENCO HIGHWAY CONSTRUCTION CORP.	\$1,453,769.89	167.94%
6	MI295	MIDWEST COATINGS COMPANY, INC.	\$1,656,550.48	191.37%
7	IO127	IOWA CIVIL CONTRACTING, INC.	\$1,685,329.66	194.69%

Project(s) and Vendor Ranking

Page 3 of 3

Call Order: 204
Letting Date: December 16, 2025 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract ID: 18-0593-706
Awarded Vendor: THUNDER ROAD LLC
Primary County: CHEROKEE
DBE Goal: 0.0%
Contract Period: Start Date: 07/13/26 50 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
8	FA041	FAHRNER ASPHALT SEALERS, LLC	\$1,756,931.30	202.97%
9	IN198	INTERSTATE IMPROVEMENT, INC.	\$1,858,363.30	214.68%
10	SC490	SCODELLER CONSTRUCTION, INC.	\$1,969,382.30	227.51%
11	NO293	JD PETERICK, INC DBA NORTHWEST ASPHALT MAINTENANCE	\$1,999,753.30	231.02%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 1 of 8

Call Order: 204

Contract ID: 18-0593-706

Primary County: CHEROKEE

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) THUNDER ROAD LLC		(2) MIDWEST CONTRACTORS, INC.		(3) INTERSTATE SEALANT & CONCRETE, 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	2528-8445110	(1)	LS	1,500.00000	1,500.00	20,000.00000	20,000.00	10,000.00000	10,000.00
TRAFFIC CONTROL									
0020	2528-8445113	100.000	EACH	575.00000	57,500.00	575.00000	57,500.00	575.00000	57,500.00
FLAGGERS									
0030	2528-8445115	50.000	EACH	865.00000	43,250.00	865.00000	43,250.00	865.00000	43,250.00
PILOT CARS									
0040	2529-5070120	22.000	EACH	125.00000	2,750.00	173.00000	3,806.00	65.00000	1,430.00
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0050	2533-4980005	(1)	LS	135,000.00000	135,000.00	9,000.00000	9,000.00	20,000.00000	20,000.00
MOBILIZATION									
0060	2542-1006001	36.330	MILE	11,900.00000	432,327.00	18,700.00000	679,371.00	18,800.00000	683,004.00
CRACK AND JOINT CLEANING AND FILLING (PCC PAVEMENT)									
0070	2542-1007000	147,703.300	LB	1.00000	147,703.30	1.00000	147,703.30	1.00000	147,703.30
SEALER MATERIAL (PCC PAVEMENT)									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 204

Contract ID: 18-0593-706

Primary County: CHEROKEE

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) THUNDER ROAD LLC		(2) MIDWEST CONTRACTORS, INC.		(3) INTERSTATE SEALANT & CONCRETE, LLC	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001		ROADWAY ITEMS				Cat Alt Set:		Cat Alt Member:	
0080	2599-9999018	120.000	SY	380.00000	45,600.00	203.00000	24,360.00	248.00000	29,760.00
('SQUARE YARDS' ITEM) PATCHES, PCC OVERLAY									
Section Totals:					\$865,630.30		\$984,990.30		\$992,647.30
Contract Item Totals					\$865,630.30		\$984,990.30		\$992,647.30
Contract Time Totals									
Contract Grand Totals					\$865,630.30		\$984,990.30		992,647.30

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 3 of 8

Call Order: 204

Contract ID: 18-0593-706

Primary County: CHEROKEE

Letting Date: December 16, 2025

Line No / Item Number Item Description				(4) DIAMOND SURFACE, INC.		(5) DENCO HIGHWAY CONSTRUCTION CORP.		(6) MIDWEST COATINGS 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	3,300.00000	3,300.00	9,000.00000	9,000.00	118,000.00000	118,000.00
TRAFFIC CONTROL									
0020	2528-8445113	100.000	EACH	575.00000	57,500.00	575.00000	57,500.00	575.00000	57,500.00
FLAGGERS									
0030	2528-8445115	50.000	EACH	865.00000	43,250.00	865.00000	43,250.00	865.00000	43,250.00
PILOT CARS									
0040	2529-5070120	22.000	EACH	91.00000	2,002.00	125.00000	2,750.00	72.00000	1,584.00
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0050	2533-4980005	(1)	LS	103,970.65000	103,970.65	12,000.00000	12,000.00	136,000.00000	136,000.00
MOBILIZATION									
0060	2542-1006001	36.330	MILE	24,461.61000	888,690.29	30,723.00000	1,116,166.59	30,732.54000	1,116,513.18
CRACK AND JOINT CLEANING AND FILLING (PCC PAVEMENT)									
0070	2542-1007000	147,703.300	LB	1.00000	147,703.30	1.00000	147,703.30	1.00000	147,703.30
SEALER MATERIAL (PCC PAVEMENT)									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 204

Contract ID: 18-0593-706

Primary County: CHEROKEE

Letting Date: December 16, 2025

Line No / Item Number Item Description				(4) DIAMOND SURFACE, INC.		(5) DENCO HIGHWAY CONSTRUCTION CORP.		(6) MIDWEST COATINGS 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:	
0080	2599-9999018	120.000	SY	347.20000	41,664.00	545.00000	65,400.00	300.00000	36,000.00
('SQUARE YARDS' ITEM) PATCHES, PCC OVERLAY									
Section Totals:					\$1,288,080.24	\$1,453,769.89	\$1,656,550.48		
Contract Item Totals					\$1,288,080.24	\$1,453,769.89	\$1,656,550.48		
Contract Time Totals									
Contract Grand Totals					\$1,288,080.24	\$1,453,769.89	1,656,550.48		

() 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: 18-0593-706

Primary County: CHEROKEE

Letting Date: December 16, 2025

Line No / Item Number Item Description				(7) IOWA CIVIL CONTRACTING, INC.		(8) FAHRNER ASPHALT SEALERS, LLC		(9) INTERSTATE IMPROVEMENT, 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	16,000.00000	16,000.00	10,660.00000	10,660.00	150,000.00000	150,000.00
TRAFFIC CONTROL									
0020	2528-8445113	100.000	EACH	575.00000	57,500.00	575.00000	57,500.00	575.00000	57,500.00
FLAGGERS									
0030	2528-8445115	50.000	EACH	865.00000	43,250.00	865.00000	43,250.00	865.00000	43,250.00
PILOT CARS									
0040	2529-5070120	22.000	EACH	431.88000	9,501.36	65.00000	1,430.00	80.00000	1,760.00
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0050	2533-4980005	(1)	LS	25,000.00000	25,000.00	145,000.00000	145,000.00	150,000.00000	150,000.00
MOBILIZATION									
0060	2542-1006001	36.330	MILE	37,500.00000	1,362,375.00	36,378.42000	1,321,628.00	35,000.00000	1,271,550.00
CRACK AND JOINT CLEANING AND FILLING (PCC PAVEMENT)									
0070	2542-1007000	147,703.300	LB	1.00000	147,703.30	1.00000	147,703.30	1.00000	147,703.30
SEALER MATERIAL (PCC PAVEMENT)									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 204

Contract ID: 18-0593-706

Primary County: CHEROKEE

Letting Date: December 16, 2025

Line No / Item Number Item Description				(7) IOWA CIVIL CONTRACTING, INC.		(8) FAHRNER ASPHALT SEALERS, LLC		(9) INTERSTATE IMPROVEMENT, 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	2599-9999018	120.000	SY	200.00000	24,000.00	248.00000	29,760.00	305.00000	36,600.00
('SQUARE YARDS' ITEM) PATCHES, PCC OVERLAY									
Section Totals:				\$1,685,329.66		\$1,756,931.30		\$1,858,363.30	
Contract Item Totals				\$1,685,329.66		\$1,756,931.30		\$1,858,363.30	
Contract Time Totals									
Contract Grand Totals				\$1,685,329.66		\$1,756,931.30		1,858,363.30	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 204

Contract ID: 18-0593-706

Primary County: CHEROKEE

Letting Date: December 16, 2025

Line No / Item Number Item Description		(10) SCODELLER CONSTRUCTION, INC.		(11) JD PETERICK, INC DBA NORTHWEST ASPHALT MAINTENANCE			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set:		Cat Alt Member:	
0010 2528-8445110	(1) LS	42,000.00000	42,000.00	30,000.00000	30,000.00		
TRAFFIC CONTROL							
0020 2528-8445113	100.000 EACH	575.00000	57,500.00	575.00000	57,500.00		
FLAGGERS							
0030 2528-8445115	50.000 EACH	865.00000	43,250.00	865.00000	43,250.00		
PILOT CARS							
0040 2529-5070120	22.000 EACH	250.00000	5,500.00	225.00000	4,950.00		
PATCHES, FULL-DEPTH FINISH, BY COUNT							
0050 2533-4980005	(1) LS	110,000.00000	110,000.00	30,500.00000	30,500.00		
MOBILIZATION							
0060 2542-1006001	36.330 MILE	41,300.00000	1,500,429.00	45,000.00000	1,634,850.00		
CRACK AND JOINT CLEANING AND FILLING (PCC PAVEMENT)							
0070 2542-1007000	147,703.300 LB	1.00000	147,703.30	1.00000	147,703.30		
SEALER MATERIAL (PCC PAVEMENT)							

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 204

Contract ID: 18-0593-706

Primary County: CHEROKEE

Letting Date: December 16, 2025

Line No / Item Number Item Description				(10) SCODELLER CONSTRUCTION, INC.		(11) JD PETERICK, INC DBA NORTHWEST ASPHALT MAINTENANCE			
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2599-9999018	120.000	SY	525.00000	63,000.00	425.00000	51,000.00		
('SQUARE YARDS' ITEM) PATCHES, PCC OVERLAY									
Section Totals:				\$1,969,382.30		\$1,999,753.30			
Contract Item Totals				\$1,969,382.30		\$1,999,753.30			
Contract Time Totals									
Contract Grand Totals				\$1,969,382.30		\$1,999,753.30			

() indicates item is bid as Lump Sum



01/26/2026 3:55 PM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 205	Contract ID: 49-C049-103	Primary County: JACKSON
Letting Date: December 16, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: FAHRNER ASPHALT SEALERS, LLC	
Contract Period: Start Date: 09/28/26 5 Working Days		

Project Information:

Project: FM-C049(103)--55-49	WorkType: FOG SEAL
County: JACKSON	Prj Awd Amt: \$86,880.00
Route: Z20	
Location: On Z 20, from IA 64 N 5 miles	



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Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 205	Contract ID: 49-C049-103	Primary County: JACKSON
Letting Date: December 16, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: FAHRNER ASPHALT SEALERS, LLC	
Contract Period: Start Date: 09/28/26 5 Working Days		

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	FA041	FAHRNER ASPHALT SEALERS, LLC	\$86,880.00	100.00%
2	AS215	ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.	\$87,239.00	100.41%
3	SC200	DAVE SCHMITT CONSTRUCTION. CO., INC.	\$93,634.00	107.77%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 1 of 2

Call Order: 205

Contract ID: 49-C049-103

Primary County: JACKSON

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) FAHRNER ASPHALT SEALERS, LLC		(2) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.		(3) DAVE SCHMITT CONSTRUCTION. CO., 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	2527-9263209	439.600	STA	25.00000	10,990.00	27.50000	12,089.00	27.50000	12,089.00
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0020	2528-8445110	(1)	LS	1,850.00000	1,850.00	4,500.00000	4,500.00	935.00000	935.00
TRAFFIC CONTROL									
0030	2528-8445113	30.000	EACH	575.00000	17,250.00	575.00000	17,250.00	575.00000	17,250.00
FLAGGERS									
0040	2528-8445115	10.000	EACH	865.00000	8,650.00	865.00000	8,650.00	865.00000	8,650.00
PILOT CARS									
0050	2533-4980005	(1)	LS	3,500.00000	3,500.00	9,500.00000	9,500.00	3,500.00000	3,500.00
MOBILIZATION									
0060	2599-9999006	3,000.000	GAL	14.88000	44,640.00	11.75000	35,250.00	17.07000	51,210.00
('GALLONS' ITEM) BITUMINOUS FOG SEAL CONTAINING GILSONITE (PAVEMENT)									
Section Totals:				\$86,880.00		\$87,239.00		\$93,634.00	
Contract Item Totals				\$86,880.00		\$87,239.00		\$93,634.00	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 205

Contract ID: 49-C049-103

Primary County: JACKSON

Letting Date: December 16, 2025

Contract Time Totals

Contract Grand Totals

\$86,880.00

\$87,239.00

93,634.00

() indicates item is bid as Lump Sum



01/26/2026 3:55 PM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 206	Contract ID: 71-0182-152	Primary County: OBRIEN
Letting Date: December 16, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: TEN POINT CONST. CO., INC.	
Contract Period: Start Date: 07/06/26 55 Working Days		

Project Information:

Project: NHSN-018-2(152)--2R-71	WorkType: MICROSURFACING
County: OBRIEN	Prj Awd Amt: \$1,098,844.60
Route: U.S. 18	
Location: ECL Hartley to Clay County Line	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 206**Contract ID:** 71-0182-152**Primary County:** OBRIEN**Letting Date:** December 16, 2025 10:00 A.M.**DBE Goal:** 0.0%**Letting Status:** SIGNED CONTRACT**Awarded Vendor:** TEN POINT CONST. CO., INC.**Contract Period:** Start Date: 07/06/26 55 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	TE090	TEN POINT CONSTRUCTION COMPANY, INC.	\$1,098,844.61	100.00%
2	CE040	CEDAR FALLS CONSTRUCTION CO., INC.	\$1,129,462.33	102.79%
3	AS215	ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.	\$1,188,374.50	108.15%
4	FA041	FAHRNER ASPHALT SEALERS, LLC	\$1,251,195.74	113.86%
5	IO127	IOWA CIVIL CONTRACTING, INC.	\$1,261,052.90	114.76%

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 1 of 13

Call Order: 206

Contract ID: 71-0182-152

Primary County: OBRIEN

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) TEN POINT CONSTRUCTION COMPANY, INC.		(2) CEDAR FALLS CONSTRUCTION CO., INC.		(3) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set:				Cat Alt Member:	
0010	2102-0425071	14.400	CY	113.00000	1,627.20	100.00000	1,440.00	118.65000	1,708.56
SPECIAL BACKFILL									
0020	2102-2713090	43.200	CY	25.00000	1,080.00	40.00000	1,728.00	26.25000	1,134.00
EXCAVATION, CLASS 13, WASTE									
0030	2113-0001100	177.800	SY	5.00000	889.00	5.00000	889.00	5.25000	933.45
SUBGRADE STABILIZATION MATERIAL, POLYMER GRID									
0040	2122-5190008	745.900	SY	129.50000	96,594.05	90.00000	67,131.00	133.47000	99,555.27
PAVED SHOULDER, P.C. CONCRETE, 8 IN.									
0050	2122-5191005	172.400	SY	204.00000	35,169.60	250.00000	43,100.00	210.67000	36,319.51
REINFORCED PAVED SHOULDER FOR CONCRETE BARRIER , P.C. CONCRETE, 9 IN.									
0060	2123-7450000	6.600	STA	275.00000	1,815.00	500.00000	3,300.00	288.75000	1,905.75
SHOULDER CONSTRUCTION, EARTH									
0070	2212-5070310	1,823.900	SY	205.00000	373,899.50	223.00000	406,729.70	215.25000	392,594.48
PATCHES, FULL-DEPTH REPAIR									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 2 of 13

Call Order: 206

Contract ID: 71-0182-152

Primary County: OBRIEN

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) TEN POINT CONSTRUCTION COMPANY, INC.		(2) CEDAR FALLS CONSTRUCTION CO., INC.		(3) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2212-5070330	92.000	EACH	90.00000	8,280.00	123.00000	11,316.00	94.50000	8,694.00
PATCHES BY COUNT (REPAIR)									
0090	2308-1000000	3,081.960	GAL	3.30000	10,170.47	3.00000	9,245.88	3.00000	9,245.88
ASPHALT EMULSION FOR FOG SEAL (SHOULDERS)									
0100	2320-0000002	554.090	TON	71.00000	39,340.39	70.00000	38,786.30	70.00000	38,786.30
AGGREGATE FOR MICROSURFACING, FRICTION L-2									
0110	2320-0000020	3.940	MILE	7,700.00000	30,338.00	7,500.00000	29,550.00	7,500.00000	29,550.00
PREPARATION OF SURFACE FOR MICROSURFACING									
0120	2320-0000030	15,831.160	GAL	3.30000	52,242.83	3.25000	51,451.27	3.25000	51,451.27
EMULSIFIED ASPHALT FOR MICROSURFACING									
0130	2505-4008120	744.000	LF	15.50000	11,532.00	10.00000	7,440.00	15.75000	11,718.00
REMOVAL OF STEEL BEAM GUARDRAIL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 3 of 13

Call Order: 206

Contract ID: 71-0182-152

Primary County: OBRIEN

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) TEN POINT CONSTRUCTION COMPANY, INC.		(2) CEDAR FALLS CONSTRUCTION CO., INC.		(3) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0140	2505-4008300	100.000	LF	32.00000	3,200.00	38.00000	3,800.00	31.50000	3,150.00
STEEL BEAM GUARDRAIL									
0150	2505-4008410	4.000	EACH	3,500.00000	14,000.00	3,800.00000	15,200.00	3,475.00000	13,900.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0160	2505-4021010	4.000	EACH	375.00000	1,500.00	400.00000	1,600.00	367.50000	1,470.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0170	2505-4021720	4.000	EACH	3,500.00000	14,000.00	3,800.00000	15,200.00	3,570.00000	14,280.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0180	2510-6745850	731.100	SY	12.00000	8,773.20	20.00000	14,622.00	12.60000	9,211.86
REMOVAL OF PAVEMENT									
0190	2513-0001040	100.000	LF	212.00000	21,200.00	220.00000	22,000.00	218.76000	21,876.00
CONCRETE BARRIER, BA-104, 34 INCH									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 4 of 13

Call Order: 206

Contract ID: 71-0182-152

Primary County: OBRIEN

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) TEN POINT CONSTRUCTION COMPANY, INC.		(2) CEDAR FALLS CONSTRUCTION CO., INC.		(3) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0200	2513-0001070	4.000	EACH	2,700.00000	10,800.00	3,250.00000	13,000.00	2,751.00000	11,004.00
CONCRETE BARRIER RAIL, BA-107									
0210	2527-9263137	9.000	EACH	204.00000	1,836.00	200.00000	1,800.00	210.00000	1,890.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0220	2527-9263209	2,483.510	STA	18.50000	45,944.94	18.00000	44,703.18	18.90000	46,938.34
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0230	2527-9263225	1.120	STA	1,790.00000	2,004.80	1,750.00000	1,960.00	1,837.50000	2,058.00
PERMANENT TAPE MARKINGS, PREFORMED THERMOPLASTIC MARKING MATERIAL									
0240	2527-9270112	416.420	STA	35.75000	14,887.02	35.00000	14,574.70	36.75000	15,303.44
GROOVES CUT FOR PAVEMENT MARKINGS									
0250	2528-2518000	2.000	EACH	110.00000	220.00	100.00000	200.00	105.00000	210.00
SAFETY CLOSURE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 206

Contract ID: 71-0182-152

Primary County: OBRIEN

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) TEN POINT CONSTRUCTION COMPANY, INC.		(2) CEDAR FALLS CONSTRUCTION CO., INC.		(3) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH 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:					
0260	2528-8445110	(1)	LS	12,000.00000	12,000.00	18,260.00000	18,260.00	12,075.00000	12,075.00
TRAFFIC CONTROL									
0270	2528-8445113	30.000	EACH	575.00000	17,250.00	575.00000	17,250.00	575.00000	17,250.00
FLAGGERS									
0280	2528-8445115	15.000	EACH	865.00000	12,975.00	865.00000	12,975.00	865.00000	12,975.00
PILOT CARS									
0290	2528-9290050	30.000	CDAY	101.00000	3,030.00	100.00000	3,000.00	105.00000	3,150.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0300	2529-2242304	11.000	EACH	155.00000	1,705.00	130.00000	1,430.00	162.75000	1,790.25
CD JOINT ASSEMBLY									
0310	2529-5070110	156.400	SY	155.00000	24,242.00	142.00000	22,208.80	162.75000	25,454.10
PATCHES, FULL-DEPTH FINISH, BY AREA									
0320	2529-5070120	4.000	EACH	120.00000	480.00	123.00000	492.00	126.00000	504.00
PATCHES, FULL-DEPTH FINISH, BY COUNT									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 6 of 13

Call Order: 206

Contract ID: 71-0182-152

Primary County: OBRIEN

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) TEN POINT CONSTRUCTION COMPANY, INC.		(2) CEDAR FALLS CONSTRUCTION CO., INC.		(3) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0330	2533-4980005	(1)	LS	68,000.00000	68,000.00	78,500.00000	78,500.00	135,000.00000	135,000.00
MOBILIZATION									
0340	2548-0000310	207.780	STA	37.00000	7,687.86	35.00000	7,272.30	36.75000	7,635.92
MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE									
0350	2548-0000317	1,916.200	SY	3.60000	6,898.32	3.50000	6,706.70	3.68000	7,051.62
ENGINEERED EMULSION FOR FOG SEAL (CENTERLINE RUMBLE STRIPS)									
0360	2599-9999006	19,393.170	GAL	3.30000	63,997.46	3.25000	63,027.80	3.25000	63,027.80
('GALLONS' ITEM) Emulsion for Scrub Seal									
0370	2599-9999018	55,409.070	SY	1.43000	79,234.97	1.40000	77,572.70	1.40000	77,572.70
('SQUARE YARDS' ITEM) Scrub Seal Area									
Section Totals:				\$1,098,844.61		\$1,129,462.33		\$1,188,374.50	
Contract Item Totals				\$1,098,844.61		\$1,129,462.33		\$1,188,374.50	
Contract Time Totals									
Contract Grand Totals				\$1,098,844.61		\$1,129,462.33		1,188,374.50	



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Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 206

Contract ID: 71-0182-152

Primary County: OBRIEN

Letting Date: December 16, 2025

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 206

Contract ID: 71-0182-152

Primary County: OBRIEN

Letting Date: December 16, 2025

Line No / Item Number Item Description				(4) FAHRNER ASPHALT SEALERS, LLC		(5) 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	2102-0425071	14.400	CY	126.88000	1,827.07	126.88000	1,827.07		
SPECIAL BACKFILL									
0020	2102-2713090	43.200	CY	39.59000	1,710.29	39.59000	1,710.29		
EXCAVATION, CLASS 13, WASTE									
0030	2113-0001100	177.800	SY	4.70000	835.66	4.70000	835.66		
SUBGRADE STABILIZATION MATERIAL, POLYMER GRID									
0040	2122-5190008	745.900	SY	102.08000	76,141.47	102.08000	76,141.47		
PAVED SHOULDER, P.C. CONCRETE, 8 IN.									
0050	2122-5191005	172.400	SY	208.21000	35,895.40	208.21000	35,895.40		
REINFORCED PAVED SHOULDER FOR CONCRETE BARRIER , P.C. CONCRETE, 9 IN.									
0060	2123-7450000	6.600	STA	413.71000	2,730.49	413.71000	2,730.49		
SHOULDER CONSTRUCTION, EARTH									
0070	2212-5070310	1,823.900	SY	219.70000	400,710.83	219.71000	400,729.07		
PATCHES, FULL-DEPTH REPAIR									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 206

Contract ID: 71-0182-152

Primary County: OBRIEN

Letting Date: December 16, 2025

Line No / Item Number Item Description				(4) FAHRNER ASPHALT SEALERS, LLC		(5) 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:	
0080	2212-5070330	92.000	EACH	389.54000	35,837.68	389.54000	35,837.68		
PATCHES BY COUNT (REPAIR)									
0090	2308-1000000	3,081.960	GAL	11.28000	34,764.51	11.29000	34,795.33		
ASPHALT EMULSION FOR FOG SEAL (SHOULDERS)									
0100	2320-0000002	554.090	TON	126.50000	70,092.39	126.50000	70,092.39		
AGGREGATE FOR MICROSURFACING, FRICTION L-2									
0110	2320-0000020	3.940	MILE	3,440.29000	13,554.74	3,440.29000	13,554.74		
PREPARATION OF SURFACE FOR MICROSURFACING									
0120	2320-0000030	15,831.160	GAL	2.41000	38,153.10	2.41000	38,153.10		
EMULSIFIED ASPHALT FOR MICROSURFACING									
0130	2505-4008120	744.000	LF	15.00000	11,160.00	15.00000	11,160.00		
REMOVAL OF STEEL BEAM GUARDRAIL									
0140	2505-4008300	100.000	LF	30.00000	3,000.00	30.00000	3,000.00		
STEEL BEAM GUARDRAIL									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 10 of 13

Call Order: 206

Contract ID: 71-0182-152

Primary County: OBRIEN

Letting Date: December 16, 2025

Line No / Item Number Item Description				(4) FAHRNER ASPHALT SEALERS, LLC		(5) 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:	
0150	2505-4008410	4.000	EACH	3,310.00000	13,240.00	3,310.00000	13,240.00		
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0160	2505-4021010	4.000	EACH	350.00000	1,400.00	350.00000	1,400.00		
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0170	2505-4021720	4.000	EACH	3,400.00000	13,600.00	3,400.00000	13,600.00		
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0180	2510-6745850	731.100	SY	31.90000	23,322.09	31.90000	23,322.09		
REMOVAL OF PAVEMENT									
0190	2513-0001040	100.000	LF	266.36000	26,636.00	266.36000	26,636.00		
CONCRETE BARRIER, BA-104, 34 INCH									
0200	2513-0001070	4.000	EACH	2,674.67000	10,698.68	2,674.67000	10,698.68		
CONCRETE BARRIER RAIL, BA-107									
0210	2527-9263137	9.000	EACH	200.00000	1,800.00	200.00000	1,800.00		
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 206

Contract ID: 71-0182-152

Primary County: OBRIEN

Letting Date: December 16, 2025

Line No / Item Number Item Description				(4) FAHRNER ASPHALT SEALERS, LLC		(5) 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:	
0220	2527-9263209	2,483.510	STA	18.00000	44,703.18	18.00000	44,703.18		
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0230	2527-9263225	1.120	STA	1,750.00000	1,960.00	1,750.00000	1,960.00		
PERMANENT TAPE MARKINGS, PREFORMED THERMOPLASTIC MARKING MATERIAL									
0240	2527-9270112	416.420	STA	35.00000	14,574.70	35.00000	14,574.70		
GROOVES CUT FOR PAVEMENT MARKINGS									
0250	2528-2518000	2.000	EACH	100.00000	200.00	100.00000	200.00		
SAFETY CLOSURE									
0260	2528-8445110	(1)	LS	72,224.68000	72,224.68	43,074.68000	43,074.68		
TRAFFIC CONTROL									
0270	2528-8445113	30.000	EACH	575.00000	17,250.00	575.00000	17,250.00		
FLAGGERS									
0280	2528-8445115	15.000	EACH	865.00000	12,975.00	865.00000	12,975.00		
PILOT CARS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 206

Contract ID: 71-0182-152

Primary County: OBRIEN

Letting Date: December 16, 2025

Line No / Item Number Item Description				(4) FAHRNER ASPHALT SEALERS, LLC		(5) 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:	
0290	2528-9290050	30.000	CDAY	100.00000	3,000.00	100.00000	3,000.00		
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0300	2529-2242304	11.000	EACH	150.00000	1,650.00	150.00000	1,650.00		
CD JOINT ASSEMBLY									
0310	2529-5070110	156.400	SY	159.41000	24,931.72	159.41000	24,931.72		
PATCHES, FULL-DEPTH FINISH, BY AREA									
0320	2529-5070120	4.000	EACH	333.42000	1,333.68	333.42000	1,333.68		
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0330	2533-4980005	(1)	LS	73,000.00000	73,000.00	111,000.00000	111,000.00		
MOBILIZATION									
0340	2548-0000310	207.780	STA	35.00000	7,272.30	35.00000	7,272.30		
MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE									
0350	2548-0000317	1,916.200	SY	3.00000	5,748.60	3.50000	6,706.70		
ENGINEERED EMULSION FOR FOG SEAL (CENTERLINE RUMBLE STRIPS)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 206

Contract ID: 71-0182-152

Primary County: OBRIEN

Letting Date: December 16, 2025

Line No / Item Number Item Description				(4) FAHRNER ASPHALT SEALERS, LLC		(5) 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:	
0360	2599-9999006	19,393.170	GAL	2.76000	53,525.15	2.76000	53,525.15		
('GALLONS' ITEM) Emulsion for Scrub Seal									
0370	2599-9999018	55,409.070	SY	1.80000	99,736.33	1.80000	99,736.33		
('SQUARE YARDS' ITEM) Scrub Seal Area									
Section Totals:				\$1,251,195.74		\$1,261,052.90			
Contract Item Totals				\$1,251,195.74		\$1,261,052.90			
Contract Time Totals									
Contract Grand Totals				\$1,251,195.74		\$1,261,052.90			

() indicates item is bid as Lump Sum



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Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 207	Contract ID: 84-0103-718	Primary County: SIOUX
Letting Date: December 16, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: CEDAR FALLS CONSTR. CO., INC.	
Contract Period: Start Date: 10/12/26 10 Working Days		

Project Information:

Project: MP-010-3(718)28--76-84	WorkType: PCC PATCHING
County: SIOUX	Prj Awd Amt: \$69,223.40
Route: IOWA 10	
Location: In Alton, from 3rd Ave to Kennedy Ave	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 207**Contract ID:** 84-0103-718**Primary County:** SIOUX**Letting Date:** December 16, 2025 10:00 A.M.**DBE Goal:** 0.0%**Letting Status:** SIGNED CONTRACT**Awarded Vendor:** CEDAR FALLS CONSTR. CO., INC.**Contract Period:** Start Date: 10/12/26 10 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CE040	CEDAR FALLS CONSTRUCTION CO., INC.	\$69,223.40	100.00%
2	TE090	TEN POINT CONSTRUCTION COMPANY, INC.	\$74,204.34	107.20%
3	MI330	MIDWEST CONTRACTORS, INC.	\$77,577.60	112.07%
4	K.084	K&M ENTERPRISE LLC	\$93,075.00	134.46%
5	VA285	VANDER POL EXCAVATING, LLC	\$115,417.80	166.73%

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 1 of 4

Call Order: 207

Contract ID: 84-0103-718

Primary County: SIOUX

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) CEDAR FALLS CONSTRUCTION CO., INC.		(2) TEN POINT CONSTRUCTION COMPANY, INC.		(3) MIDWEST CONTRACTORS, 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	2528-8445110	(1)	LS	220.00000	220.00	1,000.00000	1,000.00	2,000.00000	2,000.00
TRAFFIC CONTROL									
0020	2528-8445113	25.000	EACH	575.00000	14,375.00	575.00000	14,375.00	575.00000	14,375.00
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	2529-5070110	195.200	SY	192.00000	37,478.40	232.22000	45,329.34	213.00000	41,577.60
PATCHES, FULL-DEPTH FINISH, BY AREA									
0050	2529-5070120	25.000	EACH	140.00000	3,500.00	100.00000	2,500.00	199.00000	4,975.00
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0060	2533-4980005	(1)	LS	5,000.00000	5,000.00	2,350.00000	2,350.00	6,000.00000	6,000.00
MOBILIZATION									
Section Totals:				\$69,223.40		\$74,204.34		\$77,577.60	
Contract Item Totals				\$69,223.40		\$74,204.34		\$77,577.60	
Contract Time Totals									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 2 of 4

Call Order: 207

Contract ID: 84-0103-718

Primary County: SIOUX

Letting Date: December 16, 2025

Contract Grand Totals

\$69,223.40

\$74,204.34

77,577.60

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 3 of 4

Call Order: 207

Contract ID: 84-0103-718

Primary County: SIOUX

Letting Date: December 16, 2025

Line No / Item Number Item Description				(4) K&M ENTERPRISE LLC		(5) VANDER POL EXCAVATING, 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	2528-8445110	(1)	LS	7,500.00000	7,500.00	2,325.00000	2,325.00		
TRAFFIC CONTROL									
0020	2528-8445113	25.000	EACH	575.00000	14,375.00	575.00000	14,375.00		
FLAGGERS									
0030	2528-8445115	10.000	EACH	865.00000	8,650.00	865.00000	8,650.00		
PILOT CARS									
0040	2529-5070110	195.200	SY	250.00000	48,800.00	240.00000	46,848.00		
PATCHES, FULL-DEPTH FINISH, BY AREA									
0050	2529-5070120	25.000	EACH	150.00000	3,750.00	1,200.00000	30,000.00		
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0060	2533-4980005	(1)	LS	10,000.00000	10,000.00	13,219.80000	13,219.80		
MOBILIZATION									
Section Totals:				\$93,075.00		\$115,417.80			
Contract Item Totals				\$93,075.00		\$115,417.80			
Contract Time Totals									
Contract Grand Totals				\$93,075.00		\$115,417.80			



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Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 207

Contract ID: 84-0103-718

Primary County: SIOUX

Letting Date: December 16, 2025

() indicates item is bid as Lump Sum



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Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 3

Call Order: 301	Contract ID: 32-0046-041	Primary County: EMMET
Letting Date: December 16, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: JUERGENS, CORY CONSTRUCTION LLC	
Contract Period: Start Date: 09/28/26 15 Working Days		

Project Information:

Project: STPN-004-6(041)--2J-32	WorkType: PIPE CULVERTS
County: EMMET	Prj Awd Amt: \$174,777.88
Route: IOWA 4	
Location: 0.6 mi N of 190th St	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 3

Call Order: 301**Contract ID:** 32-0046-041**Primary County:** EMMET**Letting Date:** December 16, 2025 10:00 A.M.**DBE Goal:** 0.0%**Letting Status:** SIGNED CONTRACT**Awarded Vendor:** JUERGENS, CORY CONSTRUCTION LLC**Contract Period:** Start Date: 09/28/26 15 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	JU015	JUERGENS, CORY CONSTRUCTION LLC	\$174,777.88	100.00%
2	BE100	BECK EXCAVATING, INC.	\$192,232.75	109.99%
3	K.084	K&M ENTERPRISE LLC	\$241,064.95	137.93%
4	RE300	REILLY CONSTRUCTION CO., INC.	\$250,846.50	143.52%
5	JA290	JAY-R CORP.	\$250,867.06	143.53%
6	DI275	DIRTY30 EXCAVATING & TRUCKING LLC	\$262,034.60	149.92%
7	MI321	MIDWEST CONTRACTING, LLC	\$341,445.90	195.36%

Project(s) and Vendor Ranking

Page 3 of 3

Call Order: 301

Contract ID: 32-0046-041

Primary County: EMMET

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

DBE Goal: 0.0%

Letting Status: SIGNED CONTRACT

Awarded Vendor: JUERGENS, CORY CONSTRUCTION LLC

Contract Period: Start Date: 09/28/26 15 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 9

Call Order: 301

Contract ID: 32-0046-041

Primary County: EMMET

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) JUERGENS, CORY CONSTRUCTION LLC		(2) BECK EXCAVATING, INC.		(3) K&M ENTERPRISE 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	2102-2710090	9,596.000	CY	6.25000	59,975.00	3.00000	28,788.00	10.00000	95,960.00
EXCAVATION, CLASS 10, WASTE									
0020	2519-3300700	866.000	LF	7.25000	6,278.50	12.00000	10,392.00	20.00000	17,320.00
FENCE, TEMPORARY									
0030	2526-8285000	(1)	LS	2,800.00000	2,800.00	2,640.00000	2,640.00	2,400.00000	2,400.00
CONSTRUCTION SURVEY									
0040	2528-8400048	587.500	LF	25.25000	14,834.38	27.50000	16,156.25	27.50000	16,156.25
TEMPORARY BARRIER RAIL, CONCRETE									
0050	2528-8445110	(1)	LS	3,800.00000	3,800.00	7,850.00000	7,850.00	7,500.00000	7,500.00
TRAFFIC CONTROL									
0060	2528-8445113	4.000	EACH	575.00000	2,300.00	575.00000	2,300.00	575.00000	2,300.00
FLAGGERS									
0070	2533-4980005	(1)	LS	8,500.00000	8,500.00	7,600.00000	7,600.00	15,000.00000	15,000.00
MOBILIZATION									
0080	2551-0000110	2.000	EACH	1,000.00000	2,000.00	990.00000	1,980.00	1,000.00000	2,000.00
TEMP CRASH CUSHION									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 301

Contract ID: 32-0046-041

Primary County: EMMET

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) JUERGENS, CORY CONSTRUCTION LLC		(2) BECK EXCAVATING, INC.		(3) K&M ENTERPRISE 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	2602-0000030	210.000	LF	5.00000	1,050.00	6.00000	1,260.00	2.00000	420.00
SILT FENCE FOR DITCH CHECKS									
0100	2602-0000071	210.000	LF	1.00000	210.00	1.00000	210.00	0.01000	2.10
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0110	2602-0000101	210.000	LF	3.00000	630.00	1.00000	210.00	0.01000	2.10
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0120	2602-0000320	450.000	LF	5.00000	2,250.00	6.25000	2,812.50	10.00000	4,500.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0130	2602-0000351	450.000	LF	1.00000	450.00	2.00000	900.00	0.01000	4.50
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
Section Totals:					\$105,077.88	\$83,098.75		\$163,564.95	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 301

Contract ID: 32-0046-041

Primary County: EMMET

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) JUERGENS, CORY CONSTRUCTION LLC		(2) BECK EXCAVATING, INC.		(3) K&M ENTERPRISE LLC	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 Pipe Culvert Items						Cat Alt Set:		Cat Alt Member:	
0140	2416-0100024	2.000	EACH	5,750.00000	11,500.00	3,525.00000	7,050.00	2,500.00000	5,000.00
APRONS, CONCRETE, 24 IN. DIA.									
0150	2533-4980005	(1)	LS	1,500.00000	1,500.00	10,500.00000	10,500.00	5,000.00000	5,000.00
MOBILIZATION									
0160	2599-9999009	54.000	LF	1,050.00000	56,700.00	1,696.00000	91,584.00	1,250.00000	67,500.00
('LINEAR FEET' ITEM) CULVERT, STEEL PIPE, TRENCHLESS, 24 IN. DIA.									
Section Totals:				\$69,700.00		\$109,134.00		\$77,500.00	
Contract Item Totals				\$174,777.88		\$192,232.75		\$241,064.95	
Contract Time Totals									
Contract Grand Totals				\$174,777.88		\$192,232.75		241,064.95	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 4 of 9

Call Order: 301

Contract ID: 32-0046-041

Primary County: EMMET

Letting Date: December 16, 2025

Line No / Item Number Item Description				(4) REILLY CONSTRUCTION CO., INC.		(5) JAY-R CORP.		(6) DIRTY30 EXCAVATING & TRUCKING LLC	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0010	2102-2710090	9,596.000	CY	10.00000	95,960.00	13.00000	124,748.00	13.00000	124,748.00
EXCAVATION, CLASS 10, WASTE									
0020	2519-3300700	866.000	LF	9.00000	7,794.00	10.00000	8,660.00	10.10000	8,746.60
FENCE, TEMPORARY									
0030	2526-8285000	(1)	LS	2,400.00000	2,400.00	3,500.00000	3,500.00	2,500.00000	2,500.00
CONSTRUCTION SURVEY									
0040	2528-8400048	587.500	LF	25.00000	14,687.50	35.29000	20,732.88	30.00000	17,625.00
TEMPORARY BARRIER RAIL, CONCRETE									
0050	2528-8445110	(1)	LS	2,000.00000	2,000.00	4,000.00000	4,000.00	2,500.00000	2,500.00
TRAFFIC CONTROL									
0060	2528-8445113	4.000	EACH	575.00000	2,300.00	575.00000	2,300.00	575.00000	2,300.00
FLAGGERS									
0070	2533-4980005	(1)	LS	15,000.00000	15,000.00	12,000.00000	12,000.00	2,500.00000	2,500.00
MOBILIZATION									
0080	2551-0000110	2.000	EACH	1,200.00000	2,400.00	1,270.59000	2,541.18	1,400.00000	2,800.00
TEMP CRASH CUSHION									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 301

Contract ID: 32-0046-041

Primary County: EMMET

Letting Date: December 16, 2025

Line No / Item Number Item Description				(4) REILLY CONSTRUCTION CO., INC.		(5) JAY-R CORP.		(6) DIRTY30 EXCAVATING & TRUCKING LLC	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0090	2602-0000030	210.000	LF	4.00000	840.00	4.00000	840.00	2.50000	525.00
SILT FENCE FOR DITCH CHECKS									
0100	2602-0000071	210.000	LF	1.00000	210.00	1.00000	210.00	0.50000	105.00
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0110	2602-0000101	210.000	LF	0.50000	105.00	0.50000	105.00	1.00000	210.00
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0120	2602-0000320	450.000	LF	6.00000	2,700.00	6.00000	2,700.00	5.00000	2,250.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0130	2602-0000351	450.000	LF	1.00000	450.00	1.00000	450.00	0.50000	225.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
Section Totals:				\$146,846.50		\$182,787.06		\$167,034.60	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 301

Contract ID: 32-0046-041

Primary County: EMMET

Letting Date: December 16, 2025

Line No / Item Number Item Description				(4) REILLY CONSTRUCTION CO., INC.		(5) JAY-R CORP.		(6) DIRTY30 EXCAVATING & TRUCKING LLC	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0002 Pipe Culvert Items						Cat Alt Set:		Cat Alt Member:	
0140	2416-0100024	2.000	EACH	20,000.00000	40,000.00	2,000.00000	4,000.00	4,500.00000	9,000.00
APRONS, CONCRETE, 24 IN. DIA.									
0150	2533-4980005	(1)	LS	10,000.00000	10,000.00	9,000.00000	9,000.00	5,000.00000	5,000.00
MOBILIZATION									
0160	2599-9999009	54.000	LF	1,000.00000	54,000.00	1,020.00000	55,080.00	1,500.00000	81,000.00
('LINEAR FEET' ITEM) CULVERT, STEEL PIPE, TRENCHLESS, 24 IN. DIA.									
Section Totals:				\$104,000.00		\$68,080.00		\$95,000.00	
Contract Item Totals				\$250,846.50		\$250,867.06		\$262,034.60	
Contract Time Totals									
Contract Grand Totals				\$250,846.50		\$250,867.06		262,034.60	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 301

Contract ID: 32-0046-041

Primary County: EMMET

Letting Date: December 16, 2025

Line No / Item Number Item Description				(7) MIDWEST CONTRACTING, LLC							
				Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
SECTION: 0001 Roadway Items								Cat Alt Set:		Cat Alt Member:	
0010	2102-2710090	9,596.000	CY	23.65000	226,945.40						
EXCAVATION, CLASS 10, WASTE											
0020	2519-3300700	866.000	LF	8.00000	6,928.00						
FENCE, TEMPORARY											
0030	2526-8285000	(1)	LS	2,400.00000	2,400.00						
CONSTRUCTION SURVEY											
0040	2528-8400048	587.500	LF	25.00000	14,687.50						
TEMPORARY BARRIER RAIL, CONCRETE											
0050	2528-8445110	(1)	LS	1,900.00000	1,900.00						
TRAFFIC CONTROL											
0060	2528-8445113	4.000	EACH	575.00000	2,300.00						
FLAGGERS											
0070	2533-4980005	(1)	LS	8,500.00000	8,500.00						
MOBILIZATION											
0080	2551-0000110	2.000	EACH	1,200.00000	2,400.00						
TEMP CRASH CUSHION											

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 301

Contract ID: 32-0046-041

Primary County: EMMET

Letting Date: December 16, 2025

Line No / Item Number Item Description				(7) MIDWEST 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	2602-0000030	210.000	LF	4.00000	840.00				
SILT FENCE FOR DITCH CHECKS									
0100	2602-0000071	210.000	LF	1.00000	210.00				
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0110	2602-0000101	210.000	LF	0.50000	105.00				
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0120	2602-0000320	450.000	LF	6.00000	2,700.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0130	2602-0000351	450.000	LF	1.00000	450.00				
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
Section Totals:				\$270,365.90					

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 301

Contract ID: 32-0046-041

Primary County: EMMET

Letting Date: December 16, 2025

Line No / Item Number Item Description				(7) MIDWEST CONTRACTING, LLC					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0002 Pipe Culvert Items						Cat Alt Set:		Cat Alt Member:	
0140	2416-0100024	2.000	EACH	2,265.00000	4,530.00				
APRONS, CONCRETE, 24 IN. DIA.									
0150	2533-4980005	(1)	LS	8,500.00000	8,500.00				
MOBILIZATION									
0160	2599-9999009	54.000	LF	1,075.00000	58,050.00				
('LINEAR FEET' ITEM) CULVERT, STEEL PIPE, TRENCHLESS, 24 IN. DIA.									
Section Totals:				\$71,080.00					
Contract Item Totals				\$341,445.90					
Contract Time Totals									
Contract Grand Totals				\$341,445.90					

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 302	Contract ID: 40-C040-115	Primary County: HAMILTON
Letting Date: December 16, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: PETERSON CONTRACTORS INC.	
Contract Period: Start Date: 06/08/26 90 Working Days		

Project Information:

Project: BRS-C040(115)--60-40	WorkType: PRECAST RCB CULVERT
County: HAMILTON	Prj Awd Amt: \$511,560.97
Route: TOLLMAN AVENUE	
Location: On TOLLMAN AVE, Over CREEK, S36 T86 R24	

Project: BRS-C040(116)--60-40	WorkType: PRECAST RCB CULVERT
County: HAMILTON	Prj Awd Amt: \$381,114.70
Route: R61	
Location: On R 61, Over CREEK, S6 T86 R23	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 302**Contract ID:** 40-C040-115**Primary County:** HAMILTON**Letting Date:** December 16, 2025 10:00 A.M.**DBE Goal:** 0.0%**Letting Status:** SIGNED CONTRACT**Awarded Vendor:** PETERSON CONTRACTORS INC.**Contract Period:** Start Date: 06/08/26 90 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	PE320	PETERSON CONTRACTORS INC.	\$892,675.68	100.00%
2	RO180	ROGNES BROS. EXCAVATING, INC.	\$904,415.41	101.32%
3	PR268	PROGRESSIVE STRUCTURES, LLC	\$908,675.30	101.79%
4	RE300	REILLY CONSTRUCTION CO., INC.	\$1,078,328.20	120.80%
5	MI321	MIDWEST CONTRACTING, LLC	\$1,201,021.14	134.54%
6	JE101	JENCO CONSTRUCTION, INC.	\$1,437,487.90	161.03%

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 302

Contract ID: 40-C040-115

Primary County: HAMILTON

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) ROGNES BROS. EXCAVATING, INC.		(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				(Items for a 14' x 12' x 98' Precast Reinforced Concrete Box Culvert - (115				Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	0.400	ACRE	12,500.00000	5,000.00	7,500.00000	3,000.00	7,200.00000		2,880.00	
CLEARING AND GRUBBING For the removal of stumps in proposed borrow area											
0020	2102-0425071	1,819.000	CY	53.50000	97,316.50	64.00000	116,416.00	52.00000		94,588.00	
SPECIAL BACKFILL											
0030	2102-2625000	1,347.000	CY	8.85000	11,920.95	8.00000	10,776.00	8.50000		11,449.50	
EMBANKMENT-IN-PLACE											
0040	2105-8425015	680.000	CY	8.00000	5,440.00	16.00000	10,880.00	7.25000		4,930.00	
TOPSOIL, STRIP, SALVAGE AND SPREAD											
0050	2115-0100000	130.700	CY	74.00000	9,671.80	64.00000	8,364.80	66.00000		8,626.20	
MODIFIED SUBBASE											
0060	2121-7425020	52.360	TON	42.00000	2,199.12	40.00000	2,094.40	50.00000		2,618.00	
GRANULAR SHOULDERS, TYPE B											
0070	2123-7450000	5.200	STA	425.00000	2,210.00	625.00000	3,250.00	600.00000		3,120.00	
SHOULDER CONSTRUCTION, EARTH											

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 302

Contract ID: 40-C040-115

Primary County: HAMILTON

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) ROGNES BROS. EXCAVATING, INC.		(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 (Items for a 14' x 12' x 98' Precast Reinforced Concrete Box Culvert - (115						Cat Alt Set:		Cat Alt Member:	
0080	2214-5145150	523.100	SY	25.00000	13,077.50	25.00000	13,077.50	16.00000	8,369.60
PAVEMENT SCARIFICATION, NOMINAL THICKNESS									
0090	2303-1031500	146.400	TON	112.15000	16,418.76	112.15000	16,418.76	135.00000	19,764.00
HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 1/2 IN. MIX									
0100	2303-1032500	36.490	TON	166.75000	6,084.71	166.75000	6,084.71	135.00000	4,926.15
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0110	2303-1033500	92.380	TON	120.75000	11,154.89	120.75000	11,154.89	135.00000	12,471.30
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0120	2303-1258283	16.520	TON	575.00000	9,499.00	575.00000	9,499.00	600.00000	9,912.00
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0130	2401-6745625	(1)	LS	16,000.00000	16,000.00	9,500.00000	9,500.00	17,200.00000	17,200.00
REMOVAL OF EXISTING BRIDGE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 302

Contract ID: 40-C040-115

Primary County: HAMILTON

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) ROGNES BROS. EXCAVATING, INC.		(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 (Items for a 14' x 12' x 98' Precast Reinforced Concrete Box Culvert - (115							Cat Alt Set:		Cat Alt Member:	
0140	2402-0425031	146.000	TON	52.00000	7,592.00	50.00000	7,300.00	73.00000	10,658.00	
GRANULAR BACKFILL										
0150	2402-0425040	152.000	CY	53.00000	8,056.00	33.00000	5,016.00	66.00000	10,032.00	
FLOODED BACKFILL										
0160	2402-2720000	1,115.000	CY	7.75000	8,641.25	8.00000	8,920.00	6.75000	7,526.25	
EXCAVATION, CLASS 20										
0170	2415-2111412	98.000	LF	1,408.00000	137,984.00	1,350.00000	132,300.00	1,550.00000	151,900.00	
PRECAST CONCRETE BOX CULVERT, 14 FT. X 12 FT.										
0180	2415-2201412	2.000	EACH	42,152.00000	84,304.00	47,500.00000	95,000.00	43,400.00000	86,800.00	
PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 14 FT. X 12 FT.										
0190	2417-0225018	6.000	EACH	370.00000	2,220.00	175.00000	1,050.00	415.00000	2,490.00	
APRONS, METAL, 18 IN. DIA.										
0200	2417-1040018	80.000	LF	36.00000	2,880.00	45.00000	3,600.00	44.00000	3,520.00	
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 18 IN. DIA.										

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 302

Contract ID: 40-C040-115

Primary County: HAMILTON

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) ROGNES BROS. EXCAVATING, INC.		(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 (Items for a 14' x 12' x 98' Precast Reinforced Concrete Box Culvert - (115						Cat Alt Set:		Cat Alt Member:	
0210	2418-0000010	1.000	EACH	3,500.00000	3,500.00	100.00000	100.00	3,600.00000	3,600.00
TEMPORARY STREAM DIVERSION									
0220	2502-8215118	300.000	LF	46.00000	13,800.00	48.00000	14,400.00	48.00000	14,400.00
SUBDRAIN, CORRUGATED METAL PIPE, 18 IN. DIA.									
0230	2507-3250005	111.500	SY	4.00000	446.00	3.50000	390.25	5.00000	557.50
ENGINEERING FABRIC									
0240	2507-6800061	102.400	TON	75.00000	7,680.00	71.00000	7,270.40	85.00000	8,704.00
REVTMENT, CLASS E									
0250	2510-6745850	308.000	SY	11.00000	3,388.00	20.00000	6,160.00	20.00000	6,160.00
REMOVAL OF PAVEMENT									
0260	2527-9263209	15.700	STA	145.00000	2,276.50	145.00000	2,276.50	145.00000	2,276.50
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0270	2528-2518000	2.000	EACH	100.00000	200.00	100.00000	200.00	100.00000	200.00
SAFETY CLOSURE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 302

Contract ID: 40-C040-115

Primary County: HAMILTON

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) ROGNES BROS. EXCAVATING, INC.		(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 (Items for a 14' x 12' x 98' Precast Reinforced Concrete Box Culvert - (115						Cat Alt Set:		Cat Alt Member:	
0280	2528-8445110	(1)	LS	6,800.00000	6,800.00	5,800.00000	5,800.00	5,800.00000	5,800.00
TRAFFIC CONTROL									
0290	2533-4980005	(1)	LS	13,000.00000	13,000.00	5,000.00000	5,000.00	21,000.00000	21,000.00
MOBILIZATION									
0300	2602-0000312	400.000	LF	4.00000	1,600.00	4.00000	1,600.00	4.00000	1,600.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0310	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:				\$511,560.98		\$518,099.21		\$539,279.00	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 302

Contract ID: 40-C040-115

Primary County: HAMILTON

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) ROGNES BROS. EXCAVATING, INC.		(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 (Items for a 12' x 12' x 68' Precast Reinforced Concrete Box Culvert - (116						Cat Alt Set:		Cat Alt Member:	
0320	2102-0425071	514.000	CY	53.50000	27,499.00	64.00000	32,896.00	52.00000	26,728.00
SPECIAL BACKFILL									
0330	2102-2625000	369.000	CY	14.75000	5,442.75	20.00000	7,380.00	15.50000	5,719.50
EMBANKMENT-IN-PLACE									
0340	2115-0100000	107.900	CY	72.00000	7,768.80	64.00000	6,905.60	66.50000	7,175.35
MODIFIED SUBBASE									
0350	2121-7425020	30.800	TON	42.00000	1,293.60	40.00000	1,232.00	51.00000	1,570.80
GRANULAR SHOULDERS, TYPE B									
0360	2123-7450000	4.000	STA	425.00000	1,700.00	625.00000	2,500.00	600.00000	2,400.00
SHOULDER CONSTRUCTION, EARTH									
0370	2214-5145150	234.700	SY	48.00000	11,265.60	48.00000	11,265.60	16.00000	3,755.20
PAVEMENT SCARIFICATION, NOMINAL THICKNESS									
0380	2303-1031500	120.840	TON	125.75000	15,195.63	125.75000	15,195.63	135.00000	16,313.40
HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 1/2 IN. MIX									

Contracts and Specifications Bureau

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Call Order: 302

Contract ID: 40-C040-115

Primary County: HAMILTON

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) ROGNES BROS. EXCAVATING, INC.		(3) PROGRESSIVE STRUCTURES, 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 12' x 12' x 68' Precast Reinforced Concrete Box Culvert - (116						Cat Alt Set:		Cat Alt Member:	
0390	2303-1032500	30.540	TON	189.50000	5,787.33	189.50000	5,787.33	135.00000	4,122.90
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0400	2303-1033500	55.090	TON	167.15000	9,208.29	167.15000	9,208.29	135.00000	7,437.15
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0410	2303-1258283	12.390	TON	575.00000	7,124.25	575.00000	7,124.25	600.00000	7,434.00
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0420	2401-6745650	(1)	LS	6,000.00000	6,000.00	13,250.00000	13,250.00	11,600.00000	11,600.00
REMOVAL OF EXISTING STRUCTURES									
0430	2402-0425031	135.000	TON	52.00000	7,020.00	50.00000	6,750.00	73.00000	9,855.00
GRANULAR BACKFILL									
0440	2402-0425040	76.000	CY	53.00000	4,028.00	33.00000	2,508.00	66.00000	5,016.00
FLOODED BACKFILL									
0450	2402-2720000	1,242.000	CY	7.75000	9,625.50	8.00000	9,936.00	6.75000	8,383.50
EXCAVATION, CLASS 20									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 302

Contract ID: 40-C040-115

Primary County: HAMILTON

Letting Date: December 16, 2025

Line No / Item Number Item Description		(1) PETERSON CONTRACTORS INC.		(2) ROGNES BROS. EXCAVATING, INC.		(3) PROGRESSIVE STRUCTURES, 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 12' x 12' x 68' Precast Reinforced Concrete Box Culvert - (116				Cat Alt Set:		Cat Alt Member:	
0460 2415-2111212	74.000 LF	1,327.00000	98,198.00	1,250.00000	92,500.00	1,460.00000	108,040.00
PRECAST CONCRETE BOX CULVERT, 12 FT. X 12 FT.							
0470 2415-2201212	2.000 EACH	56,815.00000	113,630.00	60,000.00000	120,000.00	40,500.00000	81,000.00
PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 12 FT. X 12 FT.							
0480 2417-0225018	1.000 EACH	367.25000	367.25	175.00000	175.00	415.00000	415.00
APRONS, METAL, 18 IN. DIA.							
0490 2417-1040018	110.000 LF	36.00000	3,960.00	45.00000	4,950.00	44.00000	4,840.00
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 18 IN. DIA.							
0500 2418-0000010	1.000 EACH	3,000.00000	3,000.00	100.00000	100.00	3,600.00000	3,600.00
TEMPORARY STREAM DIVERSION							
0510 2507-3250005	172.000 SY	4.00000	688.00	3.50000	602.00	5.00000	860.00
ENGINEERING FABRIC							
0520 2507-6800061	220.000 TON	71.00000	15,620.00	71.00000	15,620.00	85.00000	18,700.00
REVTMENT, CLASS E							

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Call Order: 302

Contract ID: 40-C040-115

Primary County: HAMILTON

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) ROGNES BROS. EXCAVATING, INC.		(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 (Items for a 12' x 12' x 68' Precast Reinforced Concrete Box Culvert - (116						Cat Alt Set:		Cat Alt Member:	
0530	2510-6745850	254.200	SY	11.00000	2,796.20	20.00000	5,084.00	20.00000	5,084.00
REMOVAL OF PAVEMENT									
0540	2527-9263209	11.700	STA	145.00000	1,696.50	145.00000	1,696.50	145.00000	1,696.50
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0550	2528-2518000	2.000	EACH	100.00000	200.00	100.00000	200.00	100.00000	200.00
SAFETY CLOSURE									
0560	2528-8445110	(1)	LS	7,800.00000	7,800.00	6,800.00000	6,800.00	6,800.00000	6,800.00
TRAFFIC CONTROL									
0570	2533-4980005	(1)	LS	13,000.00000	13,000.00	5,000.00000	5,000.00	19,000.00000	19,000.00
MOBILIZATION									
0580	2602-0000312	300.000	LF	4.00000	1,200.00	5.50000	1,650.00	5.50000	1,650.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
Section Totals:				\$381,114.70		\$386,316.20		\$369,396.30	
Contract Item Totals				\$892,675.68		\$904,415.41		\$908,675.30	
Contract Time Totals									



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Primary County: HAMILTON

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Contract Grand Totals

\$892,675.68

\$904,415.41

908,675.30

() indicates item is bid as Lump Sum

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Tabulation of Construction and Material Bids

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Call Order: 302

Contract ID: 40-C040-115

Primary County: HAMILTON

Letting Date: December 16, 2025

Line No / Item Number Item Description				(4) REILLY CONSTRUCTION CO., INC.		(5) MIDWEST CONTRACTING, LLC		(6) JENCO CONSTRUCTION, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 (Items for a 14' x 12' x 98' Precast Reinforced Concrete Box Culvert - (115						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	0.400	ACRE	15,000.00000	6,000.00	10,000.00000	4,000.00	7,000.00000	2,800.00
CLEARING AND GRUBBING For the removal of stumps in proposed borrow area									
0020	2102-0425071	1,819.000	CY	80.00000	145,520.00	75.00000	136,425.00	80.00000	145,520.00
SPECIAL BACKFILL									
0030	2102-2625000	1,347.000	CY	15.00000	20,205.00	9.65000	12,998.55	9.00000	12,123.00
EMBANKMENT-IN-PLACE									
0040	2105-8425015	680.000	CY	12.00000	8,160.00	8.00000	5,440.00	10.00000	6,800.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0050	2115-0100000	130.700	CY	80.00000	10,456.00	75.00000	9,802.50	82.00000	10,717.40
MODIFIED SUBBASE									
0060	2121-7425020	52.360	TON	45.00000	2,356.20	46.00000	2,408.56	45.00000	2,356.20
GRANULAR SHOULDERS, TYPE B									
0070	2123-7450000	5.200	STA	250.00000	1,300.00	350.00000	1,820.00	600.00000	3,120.00
SHOULDER CONSTRUCTION, EARTH									

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Primary County: HAMILTON

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Line No / Item Number Item Description				(4) REILLY CONSTRUCTION CO., INC.		(5) MIDWEST CONTRACTING, LLC		(6) JENCO CONSTRUCTION, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 (Items for a 14' x 12' x 98' Precast Reinforced Concrete Box Culvert - (115						Cat Alt Set:		Cat Alt Member:	
0080	2214-5145150	523.100	SY	15.00000	7,846.50	15.00000	7,846.50	30.00000	15,693.00
PAVEMENT SCARIFICATION, NOMINAL THICKNESS									
0090	2303-1031500	146.400	TON	150.00000	21,960.00	150.00000	21,960.00	125.00000	18,300.00
HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 1/2 IN. MIX									
0100	2303-1032500	36.490	TON	150.00000	5,473.50	150.00000	5,473.50	175.00000	6,385.75
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0110	2303-1033500	92.380	TON	150.00000	13,857.00	150.00000	13,857.00	135.00000	12,471.30
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0120	2303-1258283	16.520	TON	650.00000	10,738.00	650.00000	10,738.00	650.00000	10,738.00
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0130	2401-6745625	(1)	LS	25,000.00000	25,000.00	26,500.00000	26,500.00	12,000.00000	12,000.00
REMOVAL OF EXISTING BRIDGE									

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Line No / Item Number Item Description				(4) REILLY CONSTRUCTION CO., INC.		(5) MIDWEST CONTRACTING, LLC		(6) JENCO CONSTRUCTION, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 (Items for a 14' x 12' x 98' Precast Reinforced Concrete Box Culvert - (115						Cat Alt Set:		Cat Alt Member:	
0140	2402-0425031	146.000	TON	60.00000	8,760.00	52.00000	7,592.00	65.00000	9,490.00
GRANULAR BACKFILL									
0150	2402-0425040	152.000	CY	60.00000	9,120.00	85.00000	12,920.00	85.00000	12,920.00
FLOODED BACKFILL									
0160	2402-2720000	1,115.000	CY	12.00000	13,380.00	8.65000	9,644.75	12.00000	13,380.00
EXCAVATION, CLASS 20									
0170	2415-2111412	98.000	LF	1,600.00000	156,800.00	2,025.00000	198,450.00	3,000.00000	294,000.00
PRECAST CONCRETE BOX CULVERT, 14 FT. X 12 FT.									
0180	2415-2201412	2.000	EACH	45,000.00000	90,000.00	44,750.00000	89,500.00	65,000.00000	130,000.00
PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 14 FT. X 12 FT.									
0190	2417-0225018	6.000	EACH	400.00000	2,400.00	275.00000	1,650.00	400.00000	2,400.00
APRONS, METAL, 18 IN. DIA.									
0200	2417-1040018	80.000	LF	50.00000	4,000.00	60.00000	4,800.00	60.00000	4,800.00
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 18 IN. DIA.									

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Line No / Item Number Item Description				(4) REILLY CONSTRUCTION CO., INC.		(5) MIDWEST CONTRACTING, LLC		(6) JENCO CONSTRUCTION, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 (Items for a 14' x 12' x 98' Precast Reinforced Concrete Box Culvert - (115						Cat Alt Set:		Cat Alt Member:	
0210	2418-0000010	1.000	EACH	7,500.00000	7,500.00	5,000.00000	5,000.00	8,000.00000	8,000.00
TEMPORARY STREAM DIVERSION									
0220	2502-8215118	300.000	LF	50.00000	15,000.00	65.00000	19,500.00	65.00000	19,500.00
SUBDRAIN, CORRUGATED METAL PIPE, 18 IN. DIA.									
0230	2507-3250005	111.500	SY	3.00000	334.50	4.00000	446.00	4.00000	446.00
ENGINEERING FABRIC									
0240	2507-6800061	102.400	TON	75.00000	7,680.00	70.00000	7,168.00	75.00000	7,680.00
REVTMENT, CLASS E									
0250	2510-6745850	308.000	SY	30.00000	9,240.00	12.65000	3,896.20	19.00000	5,852.00
REMOVAL OF PAVEMENT									
0260	2527-9263209	15.700	STA	145.00000	2,276.50	70.00000	1,099.00	80.00000	1,256.00
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0270	2528-2518000	2.000	EACH	100.00000	200.00	100.00000	200.00	200.00000	400.00
SAFETY CLOSURE									

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Primary County: HAMILTON

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Line No / Item Number Item Description				(4) REILLY CONSTRUCTION CO., INC.		(5) MIDWEST CONTRACTING, LLC		(6) JENCO CONSTRUCTION, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 (Items for a 14' x 12' x 98' Precast Reinforced Concrete Box Culvert - (115						Cat Alt Set:		Cat Alt Member:	
0280	2528-8445110	(1)	LS	6,000.00000	6,000.00	7,000.00000	7,000.00	8,000.00000	8,000.00
TRAFFIC CONTROL									
0290	2533-4980005	(1)	LS	15,000.00000	15,000.00	48,500.00000	48,500.00	11,000.00000	11,000.00
MOBILIZATION									
0300	2602-0000312	400.000	LF	4.00000	1,600.00	4.00000	1,600.00	12.00000	4,800.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0310	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:				\$629,363.20		\$679,435.56		\$794,148.65	

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Line No / Item Number Item Description				(4) REILLY CONSTRUCTION CO., INC.		(5) MIDWEST CONTRACTING, LLC		(6) JENCO CONSTRUCTION, 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 12' x 12' x 68' Precast Reinforced Concrete Box Culvert - (116						Cat Alt Set:		Cat Alt Member:	
0320	2102-0425071	514.000	CY	80.00000	41,120.00	75.00000	38,550.00	80.00000	41,120.00
SPECIAL BACKFILL									
0330	2102-2625000	369.000	CY	20.00000	7,380.00	9.65000	3,560.85	12.00000	4,428.00
EMBANKMENT-IN-PLACE									
0340	2115-0100000	107.900	CY	80.00000	8,632.00	75.00000	8,092.50	85.00000	9,171.50
MODIFIED SUBBASE									
0350	2121-7425020	30.800	TON	45.00000	1,386.00	46.00000	1,416.80	45.00000	1,386.00
GRANULAR SHOULDERS, TYPE B									
0360	2123-7450000	4.000	STA	250.00000	1,000.00	350.00000	1,400.00	600.00000	2,400.00
SHOULDER CONSTRUCTION, EARTH									
0370	2214-5145150	234.700	SY	15.00000	3,520.50	15.00000	3,520.50	55.00000	12,908.50
PAVEMENT SCARIFICATION, NOMINAL THICKNESS									
0380	2303-1031500	120.840	TON	150.00000	18,126.00	150.00000	18,126.00	150.00000	18,126.00
HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 1/2 IN. MIX									

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Line No / Item Number Item Description				(4) REILLY CONSTRUCTION CO., INC.		(5) MIDWEST CONTRACTING, LLC		(6) JENCO CONSTRUCTION, 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 12' x 12' x 68' Precast Reinforced Concrete Box Culvert - (116						Cat Alt Set:		Cat Alt Member:	
0390	2303-1032500	30.540	TON	150.00000	4,581.00	150.00000	4,581.00	200.00000	6,108.00
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0400	2303-1033500	55.090	TON	150.00000	8,263.50	150.00000	8,263.50	175.00000	9,640.75
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0410	2303-1258283	12.390	TON	650.00000	8,053.50	650.00000	8,053.50	650.00000	8,053.50
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0420	2401-6745650	(1)	LS	25,000.00000	25,000.00	26,500.00000	26,500.00	13,000.00000	13,000.00
REMOVAL OF EXISTING STRUCTURES									
0430	2402-0425031	135.000	TON	60.00000	8,100.00	52.00000	7,020.00	65.00000	8,775.00
GRANULAR BACKFILL									
0440	2402-0425040	76.000	CY	60.00000	4,560.00	85.00000	6,460.00	85.00000	6,460.00
FLOODED BACKFILL									
0450	2402-2720000	1,242.000	CY	12.00000	14,904.00	8.65000	10,743.30	12.00000	14,904.00
EXCAVATION, CLASS 20									

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Line No / Item Number Item Description				(4) REILLY CONSTRUCTION CO., INC.		(5) MIDWEST CONTRACTING, LLC		(6) JENCO CONSTRUCTION, 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 12' x 12' x 68' Precast Reinforced Concrete Box Culvert - (116						Cat Alt Set:		Cat Alt Member:	
0460	2415-2111212	74.000	LF	1,550.00000	114,700.00	2,100.00000	155,400.00	3,000.00000	222,000.00
PRECAST CONCRETE BOX CULVERT, 12 FT. X 12 FT.									
0470	2415-2201212	2.000	EACH	58,000.00000	116,000.00	59,500.00000	119,000.00	100,000.00000	200,000.00
PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 12 FT. X 12 FT.									
0480	2417-0225018	1.000	EACH	400.00000	400.00	275.00000	275.00	400.00000	400.00
APRONS, METAL, 18 IN. DIA.									
0490	2417-1040018	110.000	LF	50.00000	5,500.00	60.00000	6,600.00	65.00000	7,150.00
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 18 IN. DIA.									
0500	2418-0000010	1.000	EACH	7,500.00000	7,500.00	5,000.00000	5,000.00	8,000.00000	8,000.00
TEMPORARY STREAM DIVERSION									
0510	2507-3250005	172.000	SY	3.00000	516.00	4.00000	688.00	4.00000	688.00
ENGINEERING FABRIC									
0520	2507-6800061	220.000	TON	75.00000	16,500.00	70.00000	15,400.00	75.00000	16,500.00
REVTMENT, CLASS E									

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Line No / Item Number Item Description				(4) REILLY CONSTRUCTION CO., INC.		(5) MIDWEST CONTRACTING, LLC		(6) JENCO CONSTRUCTION, 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 12' x 12' x 68' Precast Reinforced Concrete Box Culvert - (116						Cat Alt Set:		Cat Alt Member:	
0530	2510-6745850	254.200	SY	30.00000	7,626.00	12.65000	3,215.63	20.00000	5,084.00
REMOVAL OF PAVEMENT									
0540	2527-9263209	11.700	STA	145.00000	1,696.50	70.00000	819.00	80.00000	936.00
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0550	2528-2518000	2.000	EACH	100.00000	200.00	100.00000	200.00	200.00000	400.00
SAFETY CLOSURE									
0560	2528-8445110	(1)	LS	7,500.00000	7,500.00	7,000.00000	7,000.00	8,000.00000	8,000.00
TRAFFIC CONTROL									
0570	2533-4980005	(1)	LS	15,000.00000	15,000.00	60,500.00000	60,500.00	14,100.00000	14,100.00
MOBILIZATION									
0580	2602-0000312	300.000	LF	4.00000	1,200.00	4.00000	1,200.00	12.00000	3,600.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
Section Totals:				\$448,965.00		\$521,585.58		\$643,339.25	
Contract Item Totals				\$1,078,328.20		\$1,201,021.14		\$1,437,487.90	
Contract Time Totals									



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Contract Grand Totals

\$1,078,328.20

\$1,201,021.14

1,437,487.90

() indicates item is bid as Lump Sum



01/26/2026 3:55 PM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 303	Contract ID: 90-0632-172	Primary County: WAPELLO
Letting Date: December 16, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: PETERSON CONTRACTORS INC.	
Contract Period: Start Date: 08/24/26 45 Working Days		

Project Information:

Project: BRF-063-2(172)--38-90	WorkType: GRADING
County: WAPELLO	Prj Awd Amt: \$1,660,482.27
Route: U.S. 63	
Location: Abandoned RR 4.8 mi N of Co Rd J15 (Bridge Removal)	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 303**Contract ID:** 90-0632-172**Primary County:** WAPELLO**Letting Date:** December 16, 2025 10:00 A.M.**DBE Goal:** 0.0%**Letting Status:** SIGNED CONTRACT**Awarded Vendor:** PETERSON CONTRACTORS INC.**Contract Period:** Start Date: 08/24/26 45 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	PE320	PETERSON CONTRACTORS INC.	\$1,660,482.27	100.00%
2	CO773	CORNERSTONE EXCAVATING, INC.	\$1,696,537.00	102.17%
3	LI130	LINHART CONSTRUCTION, INC.	\$1,764,641.58	106.27%
4	HO340	JB HOLLAND CONSTRUCTION, INC.	\$1,813,549.06	109.22%
5	MO481	MOYNA, C.J. & SONS, LLC.	\$2,016,264.75	121.43%

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 1 of 14

Call Order: 303

Contract ID: 90-0632-172

Primary County: WAPELLO

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) CORNERSTONE EXCAVATING, INC.		(3) LINHART CONSTRUCTION, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	2.200	ACRE	11,500.00000	25,300.00	8,000.00000	17,600.00	6,050.00000	13,310.00
CLEARING AND GRUBBING									
0020	2102-2625001	8,093.000	CY	21.00000	169,953.00	23.00000	186,139.00	24.00000	194,232.00
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0030	2102-2710070	2,803.000	CY	2.00000	5,606.00	8.00000	22,424.00	8.75000	24,526.25
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0040	2102-2712015	10.000	CY	60.00000	600.00	110.00000	1,100.00	550.00000	5,500.00
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS									
0050	2105-8425005	148.000	CY	38.00000	5,624.00	59.70000	8,835.60	82.50000	12,210.00
TOPSOIL, FURNISH AND SPREAD									
0060	2105-8425015	1,917.000	CY	10.00000	19,170.00	11.65000	22,333.05	10.45000	20,032.65
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0070	2107-0875000	10,248.000	CY	2.00000	20,496.00	4.00000	40,992.00	1.10000	11,272.80
COMPACTION WITH MOISTURE AND DENSITY CONTROL									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 2 of 14

Call Order: 303

Contract ID: 90-0632-172

Primary County: WAPELLO

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) CORNERSTONE EXCAVATING, INC.		(3) LINHART 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	2121-7425010	207.739	TON	35.00000	7,270.87	42.65000	8,860.07	41.80000	8,683.49
GRANULAR SHOULDERS, TYPE A									
0090	2123-7450000	8.900	STA	235.00000	2,091.50	340.00000	3,026.00	575.00000	5,117.50
SHOULDER CONSTRUCTION, EARTH									
0100	2402-0425031	750.000	TON	45.00000	33,750.00	30.50000	22,875.00	45.00000	33,750.00
GRANULAR BACKFILL									
0110	2502-8212034	622.100	LF	9.00000	5,598.90	22.50000	13,997.25	9.50000	5,909.95
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									
0120	2502-8221305	6.000	EACH	325.00000	1,950.00	500.00000	3,000.00	235.00000	1,410.00
SUBDRAIN OUTLET, DR-305									
0130	2505-4008120	438.800	LF	10.00000	4,388.00	14.00000	6,143.20	11.00000	4,826.80
REMOVAL OF STEEL BEAM GUARDRAIL									
0140	2510-6745850	104.000	SY	60.00000	6,240.00	17.60000	1,830.40	27.50000	2,860.00
REMOVAL OF PAVEMENT									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 3 of 14

Call Order: 303

Contract ID: 90-0632-172

Primary County: WAPELLO

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) CORNERSTONE EXCAVATING, INC.		(3) LINHART 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	2526-8285000	(1)	LS	4,200.00000	4,200.00	5,200.00000	5,200.00	25,000.00000	25,000.00
CONSTRUCTION SURVEY									
0160	2527-9263209	4.500	STA	500.00000	2,250.00	575.00000	2,587.50	550.00000	2,475.00
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0170	2528-8445110	(1)	LS	3,400.00000	3,400.00	3,900.00000	3,900.00	8,500.00000	8,500.00
TRAFFIC CONTROL									
0180	2528-8445113	20.000	EACH	575.00000	11,500.00	575.00000	11,500.00	575.00000	11,500.00
FLAGGERS									
0190	2533-4980005	(1)	LS	125,000.00000	125,000.00	86,000.00000	86,000.00	140,000.00000	140,000.00
MOBILIZATION									
0200	2599-9999003	7,900.000	CY	102.00000	805,800.00	94.00000	742,600.00	105.00000	829,500.00
('CUBIC YARDS' ITEM) EXPANDED POLYSTYRENE (EPS) BLOCK GEOFOAM, EPS22									
0210	2599-9999003	860.000	CY	150.00000	129,000.00	277.00000	238,220.00	159.00000	136,740.00
('CUBIC YARDS' ITEM) FOAMED CELLULAR CONCRETE FILL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 4 of 14

Call Order: 303

Contract ID: 90-0632-172

Primary County: WAPELLO

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) CORNERSTONE EXCAVATING, INC.		(3) LINHART 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:	
0220	2599-9999018	2,370.000	SY	27.00000	63,990.00	23.00000	54,510.00	27.00000	63,990.00
('SQUARE YARDS' ITEM) GEOMEMBRANE OVER EXPANDED POLYSTYRENE BLOCK GEOFOAM									
Section Totals:					\$1,453,178.27		\$1,503,673.07		\$1,561,346.44

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 5 of 14

Call Order: 303

Contract ID: 90-0632-172

Primary County: WAPELLO

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) CORNERSTONE EXCAVATING, INC.		(3) LINHART CONSTRUCTION, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0002 Roadside Items				Cat Alt Set: Cat Alt Member:					
0230	2507-3250005	583.800	SY	4.00000	2,335.20	3.35000	1,955.73	3.30000	1,926.54
ENGINEERING FABRIC									
0240	2507-6800061	381.600	TON	70.00000	26,712.00	62.00000	23,659.20	78.00000	29,764.80
REVETMENT, CLASS E									
0250	2601-2642100	2.300	ACRE	650.00000	1,495.00	700.00000	1,610.00	500.00000	1,150.00
STABILIZING CROP - SEEDING AND FERTILIZING									
0260	2601-2643110	174.700	MGAL	75.00000	13,102.50	75.00000	13,102.50	75.00000	13,102.50
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION									
0270	2601-2643300	3.000	EACH	450.00000	1,350.00	450.00000	1,350.00	450.00000	1,350.00
MOBILIZATION FOR WATERING									
0280	2601-2643413	873.700	SQ	89.00000	77,759.30	95.00000	83,001.50	99.00000	86,496.30
TURF REINFORCEMENT MAT, TYPE 3									
0290	2602-0000150	200.000	LF	56.00000	11,200.00	36.00000	7,200.00	71.00000	14,200.00
STABILIZED CONSTRUCTION ENTRANCE, EC-303									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 6 of 14

Call Order: 303

Contract ID: 90-0632-172

Primary County: WAPELLO

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) CORNERSTONE EXCAVATING, INC.		(3) LINHART CONSTRUCTION, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0002		Roadside Items				Cat Alt Set:		Cat Alt Member:	
0300	2602-0000312	4,100.000	LF	1.90000	7,790.00	2.40000	9,840.00	2.75000	11,275.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0310	2602-0000320	4,100.000	LF	2.90000	11,890.00	3.65000	14,965.00	4.00000	16,400.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0320	2602-0000351	8,200.000	LF	0.35000	2,870.00	0.65000	5,330.00	0.40000	3,280.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0330	2602-0010010	1.000	EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00
MOBILIZATIONS, EROSION CONTROL									
0340	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:				\$158,304.00		\$163,813.93		\$180,745.14	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 303

Contract ID: 90-0632-172

Primary County: WAPELLO

Letting Date: December 16, 2025

Line No / Item Number Item Description		(1) PETERSON CONTRACTORS INC.		(2) CORNERSTONE EXCAVATING, INC.		(3) LINHART 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. 126; Repairs to a 146'-8 x 30'-0 Prestressed Concrete Beam Bridge				Cat Alt Set:		Cat Alt Member:	
0350 2401-6750001	(1) LS	35,000.00000	35,000.00	7,500.00000	7,500.00	19,800.00000	19,800.00
REMOVALS, AS PER PLAN							
0360 2533-4980005	(1) LS	14,000.00000	14,000.00	21,550.00000	21,550.00	2,750.00000	2,750.00
MOBILIZATION							
Section Totals:		\$49,000.00		\$29,050.00		\$22,550.00	
Contract Item Totals		\$1,660,482.27		\$1,696,537.00		\$1,764,641.58	
Contract Time Totals							
Contract Grand Totals		\$1,660,482.27		\$1,696,537.00		1,764,641.58	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 303

Contract ID: 90-0632-172

Primary County: WAPELLO

Letting Date: December 16, 2025

Line No / Item Number Item Description				(4) JB HOLLAND CONSTRUCTION, INC.		(5) MOYNA, C.J. & SONS, LLC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 Roadway Items				Cat Alt Set:				Cat Alt Member:	
0010	2101-0850001	2.200	ACRE	9,650.00000	21,230.00	7,900.00000	17,380.00		
CLEARING AND GRUBBING									
0020	2102-2625001	8,093.000	CY	28.00000	226,604.00	52.00000	420,836.00		
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0030	2102-2710070	2,803.000	CY	13.50000	37,840.50	17.00000	47,651.00		
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0040	2102-2712015	10.000	CY	20.00000	200.00	100.00000	1,000.00		
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS									
0050	2105-8425005	148.000	CY	30.00000	4,440.00	36.00000	5,328.00		
TOPSOIL, FURNISH AND SPREAD									
0060	2105-8425015	1,917.000	CY	3.00000	5,751.00	20.00000	38,340.00		
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0070	2107-0875000	10,248.000	CY	1.50000	15,372.00	0.60000	6,148.80		
COMPACTION WITH MOISTURE AND DENSITY CONTROL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 303

Contract ID: 90-0632-172

Primary County: WAPELLO

Letting Date: December 16, 2025

Line No / Item Number Item Description				(4) JB HOLLAND CONSTRUCTION, INC.		(5) MOYNA, C.J. & SONS, LLC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 Roadway Items				Cat Alt Set:				Cat Alt Member:	
0080	2121-7425010	207.739	TON	45.00000	9,348.26	68.00000	14,126.25		
GRANULAR SHOULDERS, TYPE A									
0090	2123-7450000	8.900	STA	485.00000	4,316.50	1,450.00000	12,905.00		
SHOULDER CONSTRUCTION, EARTH									
0100	2402-0425031	750.000	TON	46.50000	34,875.00	46.00000	34,500.00		
GRANULAR BACKFILL									
0110	2502-8212034	622.100	LF	18.00000	11,197.80	9.00000	5,598.90		
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									
0120	2502-8221305	6.000	EACH	500.00000	3,000.00	130.00000	780.00		
SUBDRAIN OUTLET, DR-305									
0130	2505-4008120	438.800	LF	10.00000	4,388.00	15.00000	6,582.00		
REMOVAL OF STEEL BEAM GUARDRAIL									
0140	2510-6745850	104.000	SY	25.00000	2,600.00	60.00000	6,240.00		
REMOVAL OF PAVEMENT									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 303

Contract ID: 90-0632-172

Primary County: WAPELLO

Letting Date: December 16, 2025

Line No / Item Number Item Description				(4) JB HOLLAND CONSTRUCTION, INC.		(5) MOYNA, C.J. & SONS, 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:	
0150	2526-8285000	(1)	LS	8,000.00000	8,000.00	9,000.00000	9,000.00		
CONSTRUCTION SURVEY									
0160	2527-9263209	4.500	STA	500.00000	2,250.00	500.00000	2,250.00		
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0170	2528-8445110	(1)	LS	2,500.00000	2,500.00	16,000.00000	16,000.00		
TRAFFIC CONTROL									
0180	2528-8445113	20.000	EACH	575.00000	11,500.00	575.00000	11,500.00		
FLAGGERS									
0190	2533-4980005	(1)	LS	131,000.00000	131,000.00	120,000.00000	120,000.00		
MOBILIZATION									
0200	2599-9999003	7,900.000	CY	105.00000	829,500.00	105.00000	829,500.00		
('CUBIC YARDS' ITEM) EXPANDED POLYSTYRENE (EPS) BLOCK GEOFOAM, EPS22									
0210	2599-9999003	860.000	CY	198.00000	170,280.00	150.00000	129,000.00		
('CUBIC YARDS' ITEM) FOAMED CELLULAR CONCRETE FILL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 303

Contract ID: 90-0632-172

Primary County: WAPELLO

Letting Date: December 16, 2025

Line No / Item Number Item Description				(4) JB HOLLAND CONSTRUCTION, INC.		(5) MOYNA, C.J. & SONS, 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:	
0220	2599-9999018	2,370.000	SY	27.25000	64,582.50	28.00000	66,360.00		
('SQUARE YARDS' ITEM) GEOMEMBRANE OVER EXPANDED POLYSTYRENE BLOCK GEOFOAM									
Section Totals:					\$1,600,775.56		\$1,801,025.95		

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 303

Contract ID: 90-0632-172

Primary County: WAPELLO

Letting Date: December 16, 2025

Line No / Item Number Item Description				(4) JB HOLLAND CONSTRUCTION, INC.		(5) MOYNA, C.J. & SONS, LLC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 Roadside Items				Cat Alt Set:				Cat Alt Member:	
0230	2507-3250005	583.800	SY	5.00000	2,919.00	10.00000	5,838.00		
ENGINEERING FABRIC									
0240	2507-6800061	381.600	TON	65.00000	24,804.00	90.00000	34,344.00		
REVETMENT, CLASS E									
0250	2601-2642100	2.300	ACRE	650.00000	1,495.00	650.00000	1,495.00		
STABILIZING CROP - SEEDING AND FERTILIZING									
0260	2601-2643110	174.700	MGAL	75.00000	13,102.50	75.00000	13,102.50		
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION									
0270	2601-2643300	3.000	EACH	450.00000	1,350.00	450.00000	1,350.00		
MOBILIZATION FOR WATERING									
0280	2601-2643413	873.700	SQ	90.00000	78,633.00	89.00000	77,759.30		
TURF REINFORCEMENT MAT, TYPE 3									
0290	2602-0000150	200.000	LF	69.00000	13,800.00	80.00000	16,000.00		
STABILIZED CONSTRUCTION ENTRANCE, EC-303									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 303

Contract ID: 90-0632-172

Primary County: WAPELLO

Letting Date: December 16, 2025

Line No / Item Number Item Description				(4) JB HOLLAND CONSTRUCTION, INC.		(5) MOYNA, C.J. & SONS, LLC.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
Alt Set / Alt Member		Quantity and Units									
SECTION: 0002 Roadside Items								Cat Alt Set:		Cat Alt Member:	
0300	2602-0000312	4,100.000	LF	2.00000	8,200.00	1.90000	7,790.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.											
0310	2602-0000320	4,100.000	LF	3.00000	12,300.00	2.90000	11,890.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.											
0320	2602-0000351	8,200.000	LF	0.35000	2,870.00	0.35000	2,870.00				
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE											
0330	2602-0010010	1.000	EACH	600.00000	600.00	600.00000	600.00				
MOBILIZATIONS, EROSION CONTROL											
0340	2602-0010020	1.000	EACH	1,200.00000	1,200.00	1,200.00000	1,200.00				
MOBILIZATIONS, EMERGENCY EROSION CONTROL											
Section Totals:				\$161,273.50		\$174,238.80					

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 303

Contract ID: 90-0632-172

Primary County: WAPELLO

Letting Date: December 16, 2025

Line No / Item Number Item Description		(4) JB HOLLAND CONSTRUCTION, INC.		(5) MOYNA, C.J. & SONS, LLC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Design No. 126; Repairs to a 146'-8 x 30'-0 Prestressed Concrete Beam Bridge				Cat Alt Set:		Cat Alt Member:	
0350 2401-6750001	(1) LS	43,000.00000	43,000.00	26,000.00000	26,000.00		
REMOVALS, AS PER PLAN							
0360 2533-4980005	(1) LS	8,500.00000	8,500.00	15,000.00000	15,000.00		
MOBILIZATION							
Section Totals:		\$51,500.00		\$41,000.00			
Contract Item Totals		\$1,813,549.06		\$2,016,264.75			
Contract Time Totals							
Contract Grand Totals		\$1,813,549.06		\$2,016,264.75			

() indicates item is bid as Lump Sum



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Contracts and Specifications Bureau

Project(s) and Vendor Ranking

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Call Order: 351	Contract ID: 00-000T-423	Primary County: STATEWIDE
Letting Date: December 16, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: K & W ELECTRIC, INC.	
Contract Period: Start Date: 10/12/26 20 Working Days		

Project Information:

Project: NHSN-000-T(423)--2R-00	WorkType: TRAFFIC SIGNS
County: STATEWIDE	Prj Awd Amt: \$224,913.50
Route: VARIOUS ROUTES	
Location: Various Locations Statewide, Type B Signing (FY 2026)	



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Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 351	Contract ID: 00-000T-423	Primary County: STATEWIDE
Letting Date: December 16, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: K & W ELECTRIC, INC.	
Contract Period: Start Date: 10/12/26 20 Working Days		

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	K.100	K & W ELECTRIC, INC.	\$224,913.50	100.00%
2	VO080	VOLTMER, INC.	\$259,273.00	115.28%

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 1 of 3

Call Order: 351

Contract ID: 00-000T-423

Primary County: STATEWIDE

Letting Date: December 16, 2025

Line No / Item Number		(1) K & W ELECTRIC, INC.		(2) VOLTMER, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAFFIC SIGN ITEMS				Cat Alt Set:		Cat Alt Member:	
0010 2401-6745358	4.000 EACH	750.00000	3,000.00	600.00000	2,400.00		
REMOVAL OF CONCRETE FOUNDATIONS OF HIGHWAY SIGNS							
0020 2524-6765010	6.000 EACH	100.00000	600.00	1,200.00000	7,200.00		
REMOVE AND REINSTALL SIGN AS PER PLAN							
0030 2524-6765120	7.000 EACH	500.00000	3,500.00	686.00000	4,802.00		
REMOVAL OF TYPE B SIGN							
0040 2524-6765220	12.000 EACH	600.00000	7,200.00	600.00000	7,200.00		
REMOVAL OF TYPE B SIGN ASSEMBLY							
0050 2524-9081275	16.000 EACH	1,750.00000	28,000.00	1,604.00000	25,664.00		
CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"							
0060 2524-9081290	14.000 EACH	1,950.00000	27,300.00	1,647.00000	23,058.00		
CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"							
0070 2524-9276010	240.000 LF	14.50000	3,480.00	15.00000	3,600.00		
PERFORATED SQUARE STEEL TUBE POSTS							

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 2 of 3

Call Order: 351

Contract ID: 00-000T-423

Primary County: STATEWIDE

Letting Date: December 16, 2025

Line No / Item Number		(1) K & W ELECTRIC, INC.		(2) VOLTMER, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAFFIC SIGN ITEMS				Cat Alt Set:		Cat Alt Member:	
0080 2524-9276027	18.000 EACH	450.00000	8,100.00	940.00000	16,920.00		
PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY							
0090 2524-9281210	240.400 LF	77.50000	18,631.00	110.00000	26,444.00		
STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 8 X 21							
0100 2524-9281426	317.000 LF	85.00000	26,945.00	100.00000	31,700.00		
STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 12 X 26							
0110 2524-9380001	2,304.500 SF	35.00000	80,657.50	30.00000	69,135.00		
TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL							
0120 2528-8445110	(1) LS	5,000.00000	5,000.00	18,650.00000	18,650.00		
TRAFFIC CONTROL							
0130 2533-4980005	(1) LS	12,500.00000	12,500.00	22,500.00000	22,500.00		
MOBILIZATION							
Section Totals:		\$224,913.50		\$259,273.00			
Contract Item Totals		\$224,913.50		\$259,273.00			



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 351

Contract ID: 00-000T-423

Primary County: STATEWIDE

Letting Date: December 16, 2025

Contract Time Totals

Contract Grand Totals

\$224,913.50

\$259,273.00

() indicates item is bid as Lump Sum



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Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 352	Contract ID: 41-C041-152	Primary County: HANCOCK
Letting Date: December 16, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: QUALITY STRIPING, INC.	
Contract Period: Start Date: 10/05/26 10 Working Days		

Project Information:

Project: HSIP-SWAP-C041(152)--FJ-41	WorkType: PAVEMENT MARKINGS
County: HANCOCK	Prj Awd Amt: \$71,377.20
Route: R35	
Location: On R35, from SCL of Britt, South approximately 10.4 miles	



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Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 352	Contract ID: 41-C041-152	Primary County: HANCOCK
Letting Date: December 16, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: QUALITY STRIPING, INC.	
Contract Period: Start Date: 10/05/26 10 Working Days		

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	QU131	QUALITY STRIPING, INC.	\$71,377.20	100.00%
2	IO250	IOWA PLAINS SIGNING, INC.	\$94,853.50	132.89%
3	SI308	SIR LINES-A-LOT, LLC	\$162,461.00	227.61%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 1 of 2

Call Order: 352

Contract ID: 41-C041-152

Primary County: HANCOCK

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) QUALITY STRIPING, INC.		(2) IOWA PLAINS SIGNING, INC.		(3) SIR LINES-A-LOT, 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	2527-9263209	1,156.000	STA	19.00000	21,964.00	17.00000	19,652.00	23.00000	26,588.00
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0020	2527-9270112	1,156.000	STA	21.00000	24,276.00	28.00000	32,368.00	28.00000	32,368.00
GROOVES CUT FOR PAVEMENT MARKINGS									
0030	2528-8445110	(1)	LS	1,000.00000	1,000.00	4,750.00000	4,750.00	12,300.00000	12,300.00
TRAFFIC CONTROL									
0040	2528-8445113	10.000	EACH	575.00000	5,750.00	575.00000	5,750.00	575.00000	5,750.00
FLAGGERS									
0050	2528-8445115	5.000	EACH	865.00000	4,325.00	865.00000	4,325.00	865.00000	4,325.00
PILOT CARS									
0060	2533-4980005	(1)	LS	1,791.00000	1,791.00	5,000.00000	5,000.00	30,000.00000	30,000.00
MOBILIZATION									
0070	2548-0000320	511.300	STA	24.00000	12,271.20	45.00000	23,008.50	100.00000	51,130.00
MILLED CENTERLINE RUMBLE STRIPS, PCC SURFACE									
Section Totals:				\$71,377.20		\$94,853.50		\$162,461.00	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 2 of 2

Call Order: 352

Contract ID: 41-C041-152

Primary County: HANCOCK

Letting Date: December 16, 2025

Contract Item Totals

\$71,377.20

\$94,853.50

\$162,461.00

Contract Time Totals

Contract Grand Totals

\$71,377.20

\$94,853.50

162,461.00

() indicates item is bid as Lump Sum



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Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 353	Contract ID: 93-C093-104	Primary County: WAYNE
Letting Date: December 16, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: PROLINE STRIPING, INC.	
Contract Period: Start Date: 09/21/26 15 Working Days		

Project Information:

Project: FM-C093(104)--55-93	WorkType: PAVEMENT MARKINGS
County: WAYNE	Prj Awd Amt: \$40,742.49
Route: VARIOUS ROUTES	
Location: On Various FM Routes, County Wide	



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Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 353
Letting Date: December 16, 2025 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 09/21/26 15 Working Days

Contract ID: 93-C093-104
Awarded Vendor: PROLINE STRIPING, INC.

Primary County: WAYNE
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	PR226	PROLINE STRIPING, INC.	\$40,742.49	100.00%
2	IO250	IOWA PLAINS SIGNING, INC.	\$44,948.68	110.32%
3	QU131	QUALITY STRIPING, INC.	\$46,707.45	114.64%
4	VO025	VOGEL TRAFFIC SERVICES, INC.	\$53,386.24	131.03%



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Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 1 of 2

Call Order: 353

Contract ID: 93-C093-104

Primary County: WAYNE

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) PROLINE STRIPING, INC.		(2) IOWA PLAINS SIGNING, INC.		(3) QUALITY STRIPING, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 PAVEMENT MARKING ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2527-9263209	3,412.390	STA	11.50000	39,242.49	12.00000	40,948.68	12.95000	44,190.45
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0020	2528-8445110	(1)	LS	750.00000	750.00	2,000.00000	2,000.00	1,000.00000	1,000.00
TRAFFIC CONTROL									
0030	2533-4980005	(1)	LS	750.00000	750.00	2,000.00000	2,000.00	1,517.00000	1,517.00
MOBILIZATION									
Section Totals:				\$40,742.49		\$44,948.68		\$46,707.45	
Contract Item Totals				\$40,742.49		\$44,948.68		\$46,707.45	
Contract Time Totals									
Contract Grand Totals				\$40,742.49		\$44,948.68		46,707.45	

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 2 of 2

Call Order: 353

Contract ID: 93-C093-104

Primary County: WAYNE

Letting Date: December 16, 2025

Line No / Item Number Item Description				(4) VOGEL TRAFFIC SERVICES, INC.					
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PAVEMENT MARKING ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2527-9263209	3,412.390	STA	13.74000	46,886.24				
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0020	2528-8445110	(1)	LS	500.00000	500.00				
TRAFFIC CONTROL									
0030	2533-4980005	(1)	LS	6,000.00000	6,000.00				
MOBILIZATION									
Section Totals:				\$53,386.24					
Contract Item Totals				\$53,386.24					
Contract Time Totals									
Contract Grand Totals				\$53,386.24					

() indicates item is bid as Lump Sum



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Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 451

Contract ID: 43-1833-501

Primary County: HARRISON

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

DBE Goal: 0.0%

Letting Status: SIGNED CONTRACT

Awarded Vendor: NORTEX CONCRETE LIFT & STABILIZATION INC

Contract Period: Start Date: 08/31/26 20 Working Days

Project Information:

Project: MB-183-3(501)45--77-43

WorkType: MISCELLANEOUS

County: HARRISON

Prj Awd Amt: \$136,270.25

Route: IOWA 183

Location: Soldier River 1.5 mi N of Co Rd F20



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Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 451	Contract ID: 43-1833-501	Primary County: HARRISON
Letting Date: December 16, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: NORTEX CONCRETE LIFT & STABILIZATION INC	
Contract Period: Start Date: 08/31/26 20 Working Days		

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	NO173	NORTEX CONCRETE LIFT & STABILIZATION, INC.	\$136,270.25	100.00%
2	RA088	RAISING SOLUTIONS LLC	\$138,962.00	101.98%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 1 of 1

Call Order: 451

Contract ID: 43-1833-501

Primary County: HARRISON

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) NORTEX CONCRETE LIFT & STABILIZATION, INC.		(2) RAISING SOLUTIONS 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	2528-8445110	(1)	LS	40,000.00000	40,000.00	4,000.00000	4,000.00		
TRAFFIC CONTROL									
0020	2528-8445113	8.000	EACH	575.00000	4,600.00	575.00000	4,600.00		
FLAGGERS									
0030	2533-4980005	(1)	LS	52,500.00000	52,500.00	40,000.00000	40,000.00		
MOBILIZATION									
0040	2539-6600000	44,681.000	LB	0.25000	11,170.25	2.00000	89,362.00		
POLYURETHANE MATERIAL FOR DEEP SOIL INJECTION									
0050	2539-6600010	2.000	EACH	14,000.00000	28,000.00	500.00000	1,000.00		
DYNAMIC CONE PENETROMETER (DCP) TESTING									
Section Totals:					\$136,270.25		\$138,962.00		
Contract Item Totals					\$136,270.25		\$138,962.00		
Contract Time Totals									
Contract Grand Totals					\$136,270.25		\$138,962.00		

() indicates item is bid as Lump Sum



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Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 501

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

Letting Status: SIGNED CONTRACT

Contract Period: Start Date: 03/09/26 5 Working Days

Contract ID: 77-1601-020

Awarded Vendor: ELDER CORP.

Primary County: POLK

DBE Goal: 0.0%

Project Information:

Project: NHSN-160-1(020)--2R-77

County: POLK

Route: IOWA 160

Location: In Ankeny, from Highpointe Dr to SW Snyder Blvd

WorkType: CLEARING AND GRUBBING

Prj Awd Amt: \$48,100.00



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Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 501	Contract ID: 77-1601-020	Primary County: POLK
Letting Date: December 16, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: ELDER CORP.	
Contract Period: Start Date: 03/09/26 5 Working Days		

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	EL045	ELDER CORPORATION	\$48,100.00	100.00%
2	LO083	LODGE CONSTRUCTION INC.	\$59,000.00	122.66%
3	K.084	K&M ENTERPRISE LLC	\$82,500.00	171.52%
4	EX015	EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN	\$88,802.00	184.62%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 1 of 2

Call Order: 501

Contract ID: 77-1601-020

Primary County: POLK

Letting Date: December 16, 2025

Line No / Item Number Item Description				(1) ELDER CORPORATION		(2) LODGE CONSTRUCTION INC.		(3) K&M ENTERPRISE LLC	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	0.500	ACRE	32,500.00000	16,250.00	60,000.00000	30,000.00	75,000.00000	37,500.00
CLEARING AND GRUBBING									
0020	2101-1001010	(1)	LS	11,600.00000	11,600.00	10,000.00000	10,000.00	10,000.00000	10,000.00
REMOVAL OF DEBRIS FROM WATERWAY AREAS									
0030	2528-8445110	(1)	LS	1,100.00000	1,100.00	8,000.00000	8,000.00	15,000.00000	15,000.00
TRAFFIC CONTROL									
0040	2533-4980005	(1)	LS	19,150.00000	19,150.00	11,000.00000	11,000.00	20,000.00000	20,000.00
MOBILIZATION									
Section Totals:				\$48,100.00		\$59,000.00		\$82,500.00	
Contract Item Totals				\$48,100.00		\$59,000.00		\$82,500.00	
Contract Time Totals									
Contract Grand Totals				\$48,100.00		\$59,000.00		82,500.00	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 2 of 2

Call Order: 501

Contract ID: 77-1601-020

Primary County: POLK

Letting Date: December 16, 2025

Line No / Item Number Item Description				(4) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN					
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set: Cat Alt Member:					
0010	2101-0850001	0.500	ACRE	98,000.00000	49,000.00				
CLEARING AND GRUBBING									
0020	2101-1001010	(1)	LS	5,000.00000	5,000.00				
REMOVAL OF DEBRIS FROM WATERWAY AREAS									
0030	2528-8445110	(1)	LS	12,000.00000	12,000.00				
TRAFFIC CONTROL									
0040	2533-4980005	(1)	LS	22,802.00000	22,802.00				
MOBILIZATION									

Section Totals:

\$88,802.00

Contract Item Totals

\$88,802.00

Contract Time Totals

Contract Grand Totals

\$88,802.00

() indicates item is bid as Lump Sum