IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 001
Letting Date: January 21, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 10/19/26 5 Working Days

Contract ID: 04-0055-503
Awarded Vendor: AAD CONTRACTING, INC.

Primary County: APPANOOSE
DBE Goal: 0.0%

Project Information:

Project:	MB-005-5(503)18--77-04	**WorkType:**	BRIDGE REPAIR
County:	APPANOOSE	**Prj Awd Amt:**	$58,908.40
Route:	IOWA 5		
Location:	Chariton River 0.5 mi N of Co Rd J29		

Project(s) and Vendor Ranking

Call Order: 001
Letting Date: January 21, 2026 10:00 A.M.
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Contract ID: 04-0055-503
Awarded Vendor: AAD CONTRACTING, INC.

Primary County: APPANOOSE
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	A.011	AAD CONTRACTING, INC.	$58,908.40	100.00%
2	FA041	FAHRNER ASPHALT SEALERS, LLC	$59,438.54	100.90%
3	MC257	MCGILL EQUIPMENT COMPANY D/B/A MCGILL RESTORATION, INC.	$63,164.50	107.22%
4	JA250	JASPER CONSTRUCTION SERVICES, INC.	$66,152.60	112.30%
5	IN231	INTERSTATE MAINTENANCE INCORPORATED	$69,982.83	118.80%
6	JO433	JORGENSEN CONTRACTING CO.	$71,764.70	121.82%
7	IO127	IOWA CIVIL CONTRACTING, INC.	$95,354.08	161.87%

Call Order: 001
Letting Date: January 21, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 10/19/26 5 Working Days

Contract ID: 04-0055-503
Awarded Vendor: AAD CONTRACTING, INC.

Primary County: APPANOOSE
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid

IOWA DOT

01/23/2026 8:03 AM

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 001 **Contract ID:** 04-0055-503 **Primary County:** APPANOOSE

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) AAD CONTRACTING, INC. Unit Price	(1) AAD CONTRACTING, INC. Ext Amount	(2) FAHRNER ASPHALT SEALERS, LLC Unit Price	(2) FAHRNER ASPHALT SEALERS, LLC Ext Amount	(3) MCGILL EQUIPMENT COMPANY D/B/A MCGILL RESTORATION, INC. Unit Price	(3) MCGILL EQUIPMENT COMPANY D/B/A MCGILL RESTORATION, INC. Ext Amount
SECTION: 0001 Design No. 126; Repairs to a 410'-0 x 30'-0 Continuous I-Beam Bridge					**Cat Alt Set:**		**Cat Alt Member:**
0010 2533-4980005	(1) LS	3,000.00000	3,000.00	6,000.00000	6,000.00	7,875.00000	7,875.00
MOBILIZATION							
0020 2599-9999006	125.000 GAL	70.00000	8,750.00	61.00000	7,625.00	80.00000	10,000.00
('GALLONS' ITEM) FURNISH HMWM BRIDGE DECK TREATMENT MATERIAL							
0030 2599-9999014	12,422.000 SF	2.20000	27,328.40	2.27000	28,197.94	1.75000	21,738.50
('SQUARE FEET' ITEM) BRIDGE DECK SEALING, HMWM							
0040 2599-9999014	3,036.000 SF	3.50000	10,626.00	3.10000	9,411.60	2.00000	6,072.00
('SQUARE FEET' ITEM) BRIDGE RAIL SEALING							
Section Totals:			$49,704.40		$51,234.54		$45,685.50

Call Order: 001 **Contract ID:** 04-0055-503 **Primary County:** APPANOOSE

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) AAD CONTRACTING, INC. Unit Price	(1) AAD CONTRACTING, INC. Ext Amount	(2) FAHRNER ASPHALT SEALERS, LLC Unit Price	(2) FAHRNER ASPHALT SEALERS, LLC Ext Amount	(3) MCGILL EQUIPMENT COMPANY D/B/A MCGILL RESTORATION, INC. Unit Price	(3) MCGILL EQUIPMENT COMPANY D/B/A MCGILL RESTORATION, INC. Ext Amount
SECTION: 0002 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0050 2527-9263181	12.900 STA	50.00000	645.00	50.00000	645.00	50.00000	645.00
PAVEMENT MARKINGS REMOVED							
0060 2527-9263209	21.180 STA	50.00000	1,059.00	50.00000	1,059.00	50.00000	1,059.00
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED							
0070 2528-8400256	1.000 EACH	2,500.00000	2,500.00	1,600.00000	1,600.00	1,600.00000	1,600.00
TEMPORARY TRAFFIC SIGNALS							
0080 2528-8445110	(1) LS	5,000.00000	5,000.00	4,900.00000	4,900.00	14,175.00000	14,175.00
TRAFFIC CONTROL							
Section Totals:			$9,204.00		$8,204.00		$17,479.00
Contract Item Totals			**$58,908.40**		**$59,438.54**		**$63,164.50**
Contract Time Totals							
Contract Grand Totals			**$58,908.40**		**$59,438.54**		**63,164.50**

( ) indicates item is bid as Lump Sum

Call Order: 001 **Contract ID:** 04-0055-503 **Primary County:** APPANOOSE

Letting Date: January 21, 2026

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(4) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(4) Ext Amount	(5) INTERSTATE MAINTENANCE INCORPORATED Unit Price	(5) Ext Amount	(6) JORGENSEN CONTRACTING CO. Unit Price	(6) Ext Amount
SECTION: 0001 Design No. 126; Repairs to a 410'-0 x 30'-0 Continuous I-Beam Bridge							**Cat Alt Set:**		**Cat Alt Member:**
0010	2533-4980005	(1)	LS	7,500.00000	7,500.00	5,000.00000	5,000.00	7,000.00000	7,000.00
MOBILIZATION									
0020	2599-9999006	125.000	GAL	90.00000	11,250.00	100.00000	12,500.00	71.00000	8,875.00
('GALLONS' ITEM) FURNISH HMWM BRIDGE DECK TREATMENT MATERIAL									
0030	2599-9999014	12,422.000	SF	2.15000	26,707.30	2.95000	36,644.90	3.35000	41,613.70
('SQUARE FEET' ITEM) BRIDGE DECK SEALING, HMWM									
0040	2599-9999014	3,036.000	SF	3.00000	9,108.00	3.50000	10,626.00	2.00000	6,072.00
('SQUARE FEET' ITEM) BRIDGE RAIL SEALING									
Section Totals:					$54,565.30		$64,770.90		$63,560.70

Call Order: 001 **Contract ID:** 04-0055-503 **Primary County:** APPANOOSE

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(4) Ext Amount	(5) INTERSTATE MAINTENANCE INCORPORATED Unit Price	(5) Ext Amount	(6) JORGENSEN CONTRACTING CO. Unit Price	(6) Ext Amount
SECTION: 0002 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0050 2527-9263181	12.900 STA	44.00000	567.60	0.01000	0.13	50.00000	645.00
PAVEMENT MARKINGS REMOVED							
0060 2527-9263209	21.180 STA	165.00000	3,494.70	10.00000	211.80	50.00000	1,059.00
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED							
0070 2528-8400256	1.000 EACH	3,025.00000	3,025.00	2,500.00000	2,500.00	1,600.00000	1,600.00
TEMPORARY TRAFFIC SIGNALS							
0080 2528-8445110	(1) LS	4,500.00000	4,500.00	2,500.00000	2,500.00	4,900.00000	4,900.00
TRAFFIC CONTROL							
Section Totals:			$11,587.30		$5,211.93		$8,204.00
Contract Item Totals			**$66,152.60**		**$69,982.83**		**$71,764.70**
Contract Time Totals							
Contract Grand Totals			**$66,152.60**		**$69,982.83**		**71,764.70**

( ) indicates item is bid as Lump Sum

Call Order: 001 **Contract ID:** 04-0055-503 **Primary County:** APPANOOSE

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(7) IOWA CIVIL CONTRACTING, INC. Unit Price	(7) IOWA CIVIL CONTRACTING, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Design No. 126; Repairs to a 410'-0 x 30'-0 Continuous I-Beam Bridge					**Cat Alt Set:**		**Cat Alt Member:**
0010 2533-4980005 MOBILIZATION	(1) LS	12,000.00000	12,000.00				
0020 2599-9999006 ('GALLONS' ITEM) FURNISH HMWM BRIDGE DECK TREATMENT MATERIAL	125.000 GAL	80.00000	10,000.00				
0030 2599-9999014 ('SQUARE FEET' ITEM) BRIDGE DECK SEALING, HMWM	12,422.000 SF	2.76000	34,284.72				
0040 2599-9999014 ('SQUARE FEET' ITEM) BRIDGE RAIL SEALING	3,036.000 SF	9.86000	29,934.96				
Section Totals:			$86,219.68				

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 001 **Contract ID:** 04-0055-503 **Primary County:** APPANOOSE

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(7) IOWA CIVIL CONTRACTING, INC. Unit Price	(7) IOWA CIVIL CONTRACTING, INC. Ext Amount		Ext Amount		Ext Amount
SECTION: 0002 Roadway Items					**Cat Alt Set:**		**Cat Alt Member:**
0050 2527-9263181	12.900 STA	55.00000	709.50				
PAVEMENT MARKINGS REMOVED							
0060 2527-9263209	21.180 STA	55.00000	1,164.90				
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED							
0070 2528-8400256	1.000 EACH	1,760.00000	1,760.00				
TEMPORARY TRAFFIC SIGNALS							
0080 2528-8445110	(1) LS	5,500.00000	5,500.00				
TRAFFIC CONTROL							
Section Totals:			$9,134.40				
Contract Item Totals			**$95,354.08**				
Contract Time Totals							
Contract Grand Totals			**$95,354.08**				

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 002
Letting Date: January 21, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 06/22/26 65 Working Days

Contract ID: 05-0443-033
Awarded Vendor: JASPER CONST. SERVICES, INC.

Primary County: AUDUBON
DBE Goal: 0.0%

Project Information:

Project:	BRF-044-3(033)--38-05	**WorkType:**	BRIDGE DECK OVERLAY
County:	AUDUBON	**Prj Awd Amt:**	$825,864.58
Route:	IOWA 44		
Location:	David's Creek 0.2 mi W of Co Rd N36		

Project(s) and Vendor Ranking

Call Order: 002
Letting Date: January 21, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 06/22/26 65 Working Days

Contract ID: 05-0443-033
Awarded Vendor: JASPER CONST. SERVICES, INC.

Primary County: AUDUBON
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	BO413	BOULDER CONTRACTING, LLC.	$816,202.67	100.00%
		LOW BIDDER: AWARD LIMITS-AWARD TO OTHERS		
2	JA250	JASPER CONSTRUCTION SERVICES, INC.	$825,864.58	101.18%
3	TI005	TI-ZACK CONCRETE, LLC	$855,461.44	104.81%
4	CR120	CRAMER AND ASSOC., INC.	$915,789.74	112.20%
5	HA760	HAWKEYE PAVING CORP.	$936,446.30	114.73%
6	IO127	IOWA CIVIL CONTRACTING, INC.	$1,000,257.61	122.55%

Call Order: 002 **Contract ID:** 05-0443-033 **Primary County:** AUDUBON

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BOULDER CONTRACTING, LLC. Unit Price	(1) Ext Amount	(2) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(2) Ext Amount	(3) TI-ZACK CONCRETE, LLC Unit Price	(3) Ext Amount
SECTION: 0001 DESIGN NO. 0127; A 125'-0 X 44'-0 CONTINUOUS CONCRETE SLAB BRIDGE			**Cat Alt Set:**			**Cat Alt Member:**	
0010 2401-6750001 REMOVALS, AS PER PLAN	(1) LS	8,500.00000	8,500.00	35,000.00000	35,000.00	8,525.00000	8,525.00
0020 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	5.300 CY	5,025.00000	26,632.50	5,050.00000	26,765.00	3,685.00000	19,530.50
0030 2404-7775005 REINFORCING STEEL, EPOXY COATED	978.000 LB	4.00000	3,912.00	4.00000	3,912.00	1.65000	1,613.70
0040 2413-0698074 DECK REPAIR, CLASS A	135.200 SY	410.00000	55,432.00	400.00000	54,080.00	247.50000	33,462.00
0050 2413-0698075 DECK REPAIR, CLASS B	35.000 SY	1,110.00000	38,850.00	800.00000	28,000.00	825.00000	28,875.00
0060 2426-6772016 CONCRETE REPAIR	39.000 SF	300.00000	11,700.00	285.00000	11,115.00	126.25000	4,923.75
0070 2499-0800000 PAVING NOTCH REPLACEMENT	88.000 LF	318.00000	27,984.00	375.00000	33,000.00	125.00000	11,000.00
0080 2499-2300026 DRAIN EXTENSIONS	4.000 EACH	2,525.00000	10,100.00	1,600.00000	6,400.00	825.00000	3,300.00

Call Order: 002 **Contract ID:** 05-0443-033 **Primary County:** AUDUBON

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BOULDER CONTRACTING, LLC. Unit Price	(1) Ext Amount	(2) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(2) Ext Amount	(3) TI-ZACK CONCRETE, LLC Unit Price	(3) Ext Amount
SECTION: 0001 DESIGN NO. 0127; A 125'-0 X 44'-0 CONTINUOUS CONCRETE SLAB BRIDGE			**Cat Alt Set:**			**Cat Alt Member:**	
0090 2502-8212304	156.700 LF	18.50000	2,898.95	40.00000	6,268.00	18.50000	2,898.95
SUBDRAIN, STANDARD, PERFORATED, 4 IN., AS PER PLAN							
0100 2507-3250005	52.900 SY	10.25000	542.23	15.00000	793.50	3.70000	195.73
ENGINEERING FABRIC							
0110 2507-6799000	(1) LS	5,100.00000	5,100.00	3,000.00000	3,000.00	6,040.46000	6,040.46
BANK SHAPING							
0120 2507-8029000	23.700 TON	123.00000	2,915.10	100.00000	2,370.00	64.33000	1,524.62
EROSION STONE							
0130 2533-4980005	(1) LS	48,000.00000	48,000.00	80,000.00000	80,000.00	157,692.00000	157,692.00
MOBILIZATION							
Section Totals:			$242,566.78		$290,703.50		$279,581.71

Call Order: 002 **Contract ID:** 05-0443-033 **Primary County:** AUDUBON

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BOULDER CONTRACTING, LLC. Unit Price	(1) BOULDER CONTRACTING, LLC. Ext Amount	(2) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(2) JASPER CONSTRUCTION SERVICES, INC. Ext Amount	(3) TI-ZACK CONCRETE, LLC Unit Price	(3) TI-ZACK CONCRETE, LLC Ext Amount
SECTION: 0002 **DESIGN NO. 0127; 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							
0140 2413-0698066	625.800 SY						
DECK OVERLAY (CLASS O PCC)							
Section Totals:							

Call Order: 002 **Contract ID:** 05-0443-033 **Primary County:** AUDUBON

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BOULDER CONTRACTING, LLC. Unit Price	(1) Ext Amount	(2) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(2) Ext Amount	(3) TI-ZACK CONCRETE, LLC Unit Price	(3) Ext Amount
SECTION: 0003 DESIGN NO. 0127; ALTERNATE 'AA' OPTION 2: CLASS HPC- O PCC, BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN							
0150 2403-1000010	(1) LS	7,500.00000	7,500.00	4,000.00000	4,000.00	7.50000	7.50
TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)							
0160 2413-0698067	625.800 SY	188.00000	117,650.40	160.00000	100,128.00	235.25000	147,219.45
DECK OVERLAY (CLASS HPC-O PCC)							
0170 2413-1000005	625.800 SY	3.75000	2,346.75	3.00000	1,877.40	10.50000	6,570.90
FIBER REINFORCEMENT FOR CONCRETE REPAIR/OVERLAY							
Section Totals:			$127,497.15		$106,005.40		$153,797.85

Cat Alt Set: AA **Cat Alt Member:** 2

Call Order: 002 **Contract ID:** 05-0443-033 **Primary County:** AUDUBON

Letting Date: January 21, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) BOULDER CONTRACTING, LLC.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) TI-ZACK CONCRETE, LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0180 2102-0425070 SPECIAL BACKFILL	345.600 TON	45.00000	15,552.00	55.00000	19,008.00	56.50000	19,526.40
0190 2102-2625000 EMBANKMENT-IN-PLACE	14.500 CY	169.00000	2,450.50	65.00000	942.50	25.35000	367.58
0200 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	62.000 CY	79.00000	4,898.00	35.00000	2,170.00	6.60000	409.20
0210 2102-2713090 EXCAVATION, CLASS 13, WASTE	115.000 CY	31.00000	3,565.00	35.00000	4,025.00	17.71000	2,036.65
0220 2122-5500080 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 8 IN.	307.600 SY	90.00000	27,684.00	95.00000	29,222.00	110.31000	33,931.36
0230 2122-7450080 SHOULDER STRENGTHENING, OPTIONAL HOT MIX ASPHALT MIXTURE OR PORTLAND CEMENT CONCRETE, 8 IN.	630.900 SY	105.00000	66,244.50	95.00000	59,935.50	110.31000	69,594.58
0240 2123-7450000 SHOULDER CONSTRUCTION, EARTH	17.520 STA	560.00000	9,811.20	500.00000	8,760.00	436.41000	7,645.90

Call Order: 002 **Contract ID:** 05-0443-033 **Primary County:** AUDUBON

Letting Date: January 21, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) BOULDER CONTRACTING, LLC.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) TI-ZACK CONCRETE, LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0250 2301-0690203 BRIDGE APPROACH, BR-203	722.800 SY	280.75000	202,926.10	270.00000	195,156.00	266.31000	192,488.87
0260 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK	578.600 SY	5.25000	3,037.65	6.50000	3,760.90	5.25000	3,037.65
0270 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	485.400 LF	12.50000	6,067.50	14.00000	6,795.60	9.70000	4,708.38
0280 2505-4008300 STEEL BEAM GUARDRAIL	100.000 LF	30.00000	3,000.00	31.90000	3,190.00	29.00000	2,900.00
0290 2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	4.000 EACH	3,100.00000	12,400.00	3,300.00000	13,200.00	3,000.00000	12,000.00
0300 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000 EACH	306.00000	1,224.00	330.00000	1,320.00	300.00000	1,200.00
0310 2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	4.000 EACH	3,900.00000	15,600.00	4,180.00000	16,720.00	3,800.00000	15,200.00

Call Order: 002 **Contract ID:** 05-0443-033 **Primary County:** AUDUBON

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BOULDER CONTRACTING, LLC. Unit Price	(1) BOULDER CONTRACTING, LLC. Ext Amount	(2) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(2) JASPER CONSTRUCTION SERVICES, INC. Ext Amount	(3) TI-ZACK CONCRETE, LLC Unit Price	(3) TI-ZACK CONCRETE, LLC Ext Amount
SECTION: 0004 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0320 2510-6745850	1,182.300 SY	27.00000	31,922.10	22.00000	26,010.60	15.88000	18,774.92
REMOVAL OF PAVEMENT							
0330 2527-9263181	16.790 STA	133.00000	2,233.07	143.00000	2,400.97	131.00000	2,199.49
PAVEMENT MARKINGS REMOVED							
0340 2527-9263209	16.790 STA	133.00000	2,233.07	143.00000	2,400.97	150.00000	2,518.50
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED							
0350 2527-9263231	4.420 STA	225.00000	994.50	242.00000	1,069.64	180.00000	795.60
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE							
0360 2528-8400048	1,125.000 LF	10.25000	11,531.25	11.00000	12,375.00	9.50000	10,687.50
TEMPORARY BARRIER RAIL, CONCRETE							
0370 2528-8400256	1.000 EACH	9,200.00000	9,200.00	9,900.00000	9,900.00	8,275.00000	8,275.00
TEMPORARY TRAFFIC SIGNALS							
0380 2528-8445110	(1) LS	3,200.00000	3,200.00	4,200.00000	4,200.00	4,950.00000	4,950.00
TRAFFIC CONTROL							

Call Order: 002 **Contract ID:** 05-0443-033 **Primary County:** AUDUBON

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BOULDER CONTRACTING, LLC. Unit Price	(1) BOULDER CONTRACTING, LLC. Ext Amount	(2) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(2) JASPER CONSTRUCTION SERVICES, INC. Ext Amount	(3) TI-ZACK CONCRETE, LLC Unit Price	(3) TI-ZACK CONCRETE, LLC Ext Amount
SECTION: 0004 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0390 2551-0000110 TEMP CRASH CUSHION	2.000 EACH	1,050.00000	2,100.00	1,100.00000	2,200.00	500.00000	1,000.00
0400 2557-0000100 LONGITUDINAL GROOVING IN CONCRETE, PAVEMENT	673.200 SY	5.25000	3,534.30	6.50000	4,375.80	5.25000	3,534.30
0410 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	860.000 LF	4.25000	3,655.00	0.01000	8.60	4.00000	3,440.00
0420 2602-0000351 REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	860.000 LF	1.25000	1,075.00	0.01000	8.60	1.00000	860.00
Section Totals:			$446,138.74		$429,155.68		$422,081.88
Contract Item Totals			**$816,202.67**		**$825,864.58**		**$855,461.44**
Contract Time Totals							
Contract Grand Totals			**$816,202.67**		**$825,864.58**		**855,461.44**

( ) indicates item is bid as Lump Sum

Call Order: 002 **Contract ID:** 05-0443-033 **Primary County:** AUDUBON

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) CRAMER AND ASSOC., INC. Unit Price	(4) Ext Amount	(5) HAWKEYE PAVING CORP. Unit Price	(5) Ext Amount	(6) IOWA CIVIL CONTRACTING, INC. Unit Price	(6) Ext Amount
SECTION: 0001 DESIGN NO. 0127; A 125'-0 X 44'-0 CONTINUOUS CONCRETE SLAB BRIDGE						**Cat Alt Set:**		**Cat Alt Member:**
0010 2401-6750001	(1)	LS	20,000.00000	20,000.00	26,000.00000	26,000.00	25,547.58000	25,547.58
REMOVALS, AS PER PLAN								
0020 2403-0100000	5.300	CY	4,300.00000	22,790.00	3,500.00000	18,550.00	7,408.26000	39,263.78
STRUCTURAL CONCRETE (MISCELLANEOUS)								
0030 2404-7775005	978.000	LB	2.80000	2,738.40	4.00000	3,912.00	2.33000	2,278.74
REINFORCING STEEL, EPOXY COATED								
0040 2413-0698074	135.200	SY	450.00000	60,840.00	500.00000	67,600.00	444.97000	60,159.94
DECK REPAIR, CLASS A								
0050 2413-0698075	35.000	SY	1,200.00000	42,000.00	800.00000	28,000.00	583.57000	20,424.95
DECK REPAIR, CLASS B								
0060 2426-6772016	39.000	SF	185.00000	7,215.00	240.00000	9,360.00	380.15000	14,825.85
CONCRETE REPAIR								
0070 2499-0800000	88.000	LF	565.00000	49,720.00	450.00000	39,600.00	408.79000	35,973.52
PAVING NOTCH REPLACEMENT								
0080 2499-2300026	4.000	EACH	1,600.00000	6,400.00	2,500.00000	10,000.00	1,853.44000	7,413.76
DRAIN EXTENSIONS								

Call Order: 002 **Contract ID:** 05-0443-033 **Primary County:** AUDUBON

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) CRAMER AND ASSOC., INC. Unit Price	(4) CRAMER AND ASSOC., INC. Ext Amount	(5) HAWKEYE PAVING CORP. Unit Price	(5) HAWKEYE PAVING CORP. Ext Amount	(6) IOWA CIVIL CONTRACTING, INC. Unit Price	(6) IOWA CIVIL CONTRACTING, INC. Ext Amount
SECTION: 0001 DESIGN NO. 0127; A 125'-0 X 44'-0 CONTINUOUS CONCRETE SLAB BRIDGE		**Cat Alt Set:**				**Cat Alt Member:**	
0090 2502-8212304 SUBDRAIN, STANDARD, PERFORATED, 4 IN., AS PER PLAN	156.700 LF	50.00000	7,835.00	35.00000	5,484.50	61.46000	9,630.78
0100 2507-3250005 ENGINEERING FABRIC	52.900 SY	3.00000	158.70	7.00000	370.30	32.70000	1,729.83
0110 2507-6799000 BANK SHAPING	(1) LS	3,000.00000	3,000.00	12,000.00000	12,000.00	5,729.42000	5,729.42
0120 2507-8029000 EROSION STONE	23.700 TON	150.00000	3,555.00	140.00000	3,318.00	149.65000	3,546.71
0130 2533-4980005 MOBILIZATION	(1) LS	90,000.00000	90,000.00	90,000.00000	90,000.00	100,500.00000	100,500.00
Section Totals:			$316,252.10		$314,194.80		$327,024.86

Call Order: 002 **Contract ID:** 05-0443-033 **Primary County:** AUDUBON

Letting Date: January 21, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) CRAMER AND ASSOC., INC. Unit Price	 Ext Amount	(5) HAWKEYE PAVING CORP. Unit Price	 Ext Amount	(6) IOWA CIVIL CONTRACTING, INC. Unit Price	 Ext Amount
SECTION: 0002 **DESIGN NO. 0127; ALTERNATE 'AA' OPTION 1: CLASS O PCC, BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN**							
0140 2413-0698066	625.800 SY						
DECK OVERLAY (CLASS O PCC)							
Section Totals:							

Cat Alt Set: AA **Cat Alt Member:** 1

Call Order: 002 **Contract ID:** 05-0443-033 **Primary County:** AUDUBON

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) CRAMER AND ASSOC., INC.		(5) HAWKEYE PAVING CORP.		(6) IOWA CIVIL CONTRACTING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003	**DESIGN NO. 0127; 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
0150 2403-1000010	(1)	LS	2,100.00000	2,100.00	500.00000	500.00	11,669.83000	11,669.83
TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)								
0160 2413-0698067	625.800	SY	178.00000	111,392.40	170.00000	106,386.00	172.86000	108,175.79
DECK OVERLAY (CLASS HPC-O PCC)								
0170 2413-1000005	625.800	SY	1.80000	1,126.44	4.00000	2,503.20	30.00000	18,774.00
FIBER REINFORCEMENT FOR CONCRETE REPAIR/OVERLAY								
Section Totals:				$114,618.84		$109,389.20		$138,619.62

Call Order: 002 **Contract ID:** 05-0443-033 **Primary County:** AUDUBON

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) CRAMER AND ASSOC., INC. Unit Price	(4) CRAMER AND ASSOC., INC. Ext Amount	(5) HAWKEYE PAVING CORP. Unit Price	(5) HAWKEYE PAVING CORP. Ext Amount	(6) IOWA CIVIL CONTRACTING, INC. Unit Price	(6) IOWA CIVIL CONTRACTING, INC. Ext Amount
SECTION: 0004 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0180 2102-0425070 SPECIAL BACKFILL	345.600 TON	60.00000	20,736.00	55.00000	19,008.00	74.92000	25,892.35
0190 2102-2625000 EMBANKMENT-IN-PLACE	14.500 CY	75.00000	1,087.50	50.00000	725.00	122.69000	1,779.01
0200 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	62.000 CY	65.00000	4,030.00	40.00000	2,480.00	42.71000	2,648.02
0210 2102-2713090 EXCAVATION, CLASS 13, WASTE	115.000 CY	70.00000	8,050.00	30.00000	3,450.00	46.06000	5,296.90
0220 2122-5500080 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 8 IN.	307.600 SY	140.00000	43,064.00	120.00000	36,912.00	110.31000	33,931.36
0230 2122-7450080 SHOULDER STRENGTHENING, OPTIONAL HOT MIX ASPHALT MIXTURE OR PORTLAND CEMENT CONCRETE, 8 IN.	630.900 SY	140.00000	88,326.00	120.00000	75,708.00	110.31000	69,594.58
0240 2123-7450000 SHOULDER CONSTRUCTION, EARTH	17.520 STA	650.00000	11,388.00	300.00000	5,256.00	409.79000	7,179.52

Call Order: 002 **Contract ID:** 05-0443-033 **Primary County:** AUDUBON

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) CRAMER AND ASSOC., INC. Unit Price	(4) CRAMER AND ASSOC., INC. Ext Amount	(5) HAWKEYE PAVING CORP. Unit Price	(5) HAWKEYE PAVING CORP. Ext Amount	(6) IOWA CIVIL CONTRACTING, INC. Unit Price	(6) IOWA CIVIL CONTRACTING, INC. Ext Amount
SECTION: 0004 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0250 2301-0690203	722.800 SY	260.00000	187,928.00	325.00000	234,910.00	348.81000	252,119.87
BRIDGE APPROACH, BR-203							
0260 2412-0000100	578.600 SY	4.99000	2,887.21	16.00000	9,257.60	13.31000	7,701.17
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK							
0270 2505-4008120	485.400 LF	20.00000	9,708.00	13.00000	6,310.20	13.00000	6,310.20
REMOVAL OF STEEL BEAM GUARDRAIL							
0280 2505-4008300	100.000 LF	30.45000	3,045.00	29.00000	2,900.00	29.00000	2,900.00
STEEL BEAM GUARDRAIL							
0290 2505-4008410	4.000 EACH	3,150.00000	12,600.00	3,000.00000	12,000.00	3,000.00000	12,000.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201							
0300 2505-4021010	4.000 EACH	315.00000	1,260.00	300.00000	1,200.00	300.00000	1,200.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED							
0310 2505-4021720	4.000 EACH	3,990.00000	15,960.00	3,800.00000	15,200.00	3,800.00000	15,200.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205							

Call Order: 002 **Contract ID:** 05-0443-033 **Primary County:** AUDUBON

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) CRAMER AND ASSOC., INC. Unit Price	(4) CRAMER AND ASSOC., INC. Ext Amount	(5) HAWKEYE PAVING CORP. Unit Price	(5) HAWKEYE PAVING CORP. Ext Amount	(6) IOWA CIVIL CONTRACTING, INC. Unit Price	(6) IOWA CIVIL CONTRACTING, INC. Ext Amount
SECTION: 0004 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0320 2510-6745850 REMOVAL OF PAVEMENT	1,182.300 SY	30.00000	35,469.00	35.00000	41,380.50	39.90000	47,173.77
0330 2527-9263181 PAVEMENT MARKINGS REMOVED	16.790 STA	137.55000	2,309.46	130.00000	2,182.70	131.00000	2,199.49
0340 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	16.790 STA	157.50000	2,644.43	130.00000	2,182.70	150.00000	2,518.50
0350 2527-9263231 REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE	4.420 STA	189.00000	835.38	220.00000	972.40	180.00000	795.60
0360 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	1,125.000 LF	9.98000	11,227.50	10.00000	11,250.00	9.50000	10,687.50
0370 2528-8400256 TEMPORARY TRAFFIC SIGNALS	1.000 EACH	8,688.75000	8,688.75	9,000.00000	9,000.00	8,275.00000	8,275.00
0380 2528-8445110 TRAFFIC CONTROL	(1) LS	5,197.50000	5,197.50	6,000.00000	6,000.00	4,950.00000	4,950.00

Call Order: 002 **Contract ID:** 05-0443-033 **Primary County:** AUDUBON

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) CRAMER AND ASSOC., INC. Unit Price	(4) CRAMER AND ASSOC., INC. Ext Amount	(5) HAWKEYE PAVING CORP. Unit Price	(5) HAWKEYE PAVING CORP. Ext Amount	(6) IOWA CIVIL CONTRACTING, INC. Unit Price	(6) IOWA CIVIL CONTRACTING, INC. Ext Amount
SECTION: 0004 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0390 2551-0000110 TEMP CRASH CUSHION	2.000 EACH	525.00000	1,050.00	1,000.00000	2,000.00	500.00000	1,000.00
0400 2557-0000100 LONGITUDINAL GROOVING IN CONCRETE, PAVEMENT	673.200 SY	4.99000	3,359.27	16.00000	10,771.20	13.31000	8,960.29
0410 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	860.000 LF	3.68000	3,164.80	2.00000	1,720.00	4.00000	3,440.00
0420 2602-0000351 REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	860.000 LF	1.05000	903.00	0.10000	86.00	1.00000	860.00
Section Totals:			$484,918.80		$512,862.30		$534,613.13
Contract Item Totals			**$915,789.74**		**$936,446.30**		**$1,000,257.61**
Contract Time Totals							
Contract Grand Totals			**$915,789.74**		**$936,446.30**		**1,000,257.61**

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 003
Letting Date: January 21, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 06/22/26 85 Working Days

Contract ID: 05-0714-057
Awarded Vendor: JENCO CONSTRUCTION, INC.

Primary County: AUDUBON
DBE Goal: 0.0%

Project Information:

Project:	BRF-071-4(57)--38-05	**WorkType:**	RCB CULVERT REPLACEMENT - TWIN BOX
County:	AUDUBON	**Prj Awd Amt:**	$1,453,625.20
Route:	U.S. 71		
Location:	Stream 0.6 mi N of I-80		

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 003
Letting Date: January 21, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 06/22/26 85 Working Days

Contract ID: 05-0714-057
Awarded Vendor: JENCO CONSTRUCTION, INC.

Primary County: AUDUBON
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	JE101	JENCO CONSTRUCTION, INC.	$1,453,625.20	100.00%
2	GU100	GUS CONSTRUCTION CO., INC.	$1,738,601.10	119.60%

Call Order: 003 **Contract ID:** 05-0714-057 **Primary County:** AUDUBON

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JENCO CONSTRUCTION, INC. Unit Price	(1) JENCO CONSTRUCTION, INC. Ext Amount	(2) GUS CONSTRUCTION CO., INC. Unit Price	(2) GUS CONSTRUCTION CO., INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 **DESIGN NO. 0126; A TWIN 12' X 12' X 111'-0 CAST IN PLACE REINFORCED CONCRETE BOX CULVERT**					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2401-6745625	(1) LS	15,000.00000	15,000.00	45,000.00000	45,000.00		
REMOVAL OF EXISTING BRIDGE							
0020 2402-0425030	519.000 CY	56.00000	29,064.00	98.00000	50,862.00		
GRANULAR BACKFILL							
0030 2402-2720000	2,100.000 CY	18.00000	37,800.00	23.00000	48,300.00		
EXCAVATION, CLASS 20							
0040 2402-3825025	168.000 CY	75.00000	12,600.00	90.00000	15,120.00		
GRANULAR MATERIAL FOR BLANKET							
0050 2403-0100020	506.400 CY	900.00000	455,760.00	866.00000	438,542.40		
STRUCTURAL CONCRETE (RCB CULVERT)							
0060 2404-7775000	76,993.000 LB	1.50000	115,489.50	1.30000	100,090.90		
REINFORCING STEEL							
0070 2404-7775005	6,519.000 LB	2.00000	13,038.00	1.50000	9,778.50		
REINFORCING STEEL, EPOXY COATED							

Call Order: 003 **Contract ID:** 05-0714-057 **Primary County:** AUDUBON

Letting Date: January 21, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) JENCO CONSTRUCTION, INC. Unit Price	 Ext Amount	(2) GUS CONSTRUCTION CO., INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0001	**DESIGN NO. 0126; A TWIN 12' X 12' X 111'-0 CAST IN PLACE REINFORCED CONCRETE BOX CULVERT**				**Cat Alt Set:**		**Cat Alt Member:**
0080 2501-8400172 TEMPORARY SHORING	(1) LS	125,000.00000	125,000.00	225,000.00000	225,000.00		
0090 2526-8285000 CONSTRUCTION SURVEY	(1) LS	7,500.00000	7,500.00	6,500.00000	6,500.00		
0100 2533-4980005 MOBILIZATION	(1) LS	50,000.00000	50,000.00	180,000.00000	180,000.00		
Section Totals:			$861,251.50		$1,119,193.80		

Call Order: 003 **Contract ID:** 05-0714-057 **Primary County:** AUDUBON

Letting Date: January 21, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) JENCO CONSTRUCTION, INC.		(2) GUS CONSTRUCTION CO., INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS						**Cat Alt Set:**	**Cat Alt Member:**
0110 2101-0850001 CLEARING AND GRUBBING	1.000 ACRE	4,000.00000	4,000.00	9,000.00000	9,000.00		
0120 2102-2625001 EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	980.000 CY	23.00000	22,540.00	18.00000	17,640.00		
0130 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	718.000 CY	12.00000	8,616.00	9.00000	6,462.00		
0140 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	524.000 CY	12.00000	6,288.00	7.00000	3,668.00		
0150 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	1,057.000 CY	12.00000	12,684.00	3.00000	3,171.00		
0160 2107-0425020 COMPACTING BACKFILL ADJACENT TO BRIDGES, CULVERTS OR STRUCTURES	110.000 CY	12.00000	1,320.00	18.00000	1,980.00		
0170 2107-0875100 COMPACTION WITH MOISTURE CONTROL	1,532.000 CY	3.00000	4,596.00	3.00000	4,596.00		

Call Order: 003 **Contract ID:** 05-0714-057 **Primary County:** AUDUBON

Letting Date: January 21, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) JENCO CONSTRUCTION, INC. Unit Price	 Ext Amount	(2) GUS CONSTRUCTION CO., INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0002 ROADWAY ITEMS					Cat Alt Set:		Cat Alt Member:
0180 2115-0100000 MODIFIED SUBBASE	398.000 CY	75.00000	29,850.00	98.00000	39,004.00		
0190 2121-7425020 GRANULAR SHOULDERS, TYPE B	208.500 TON	50.00000	10,425.00	56.00000	11,676.00		
0200 2122-5190010 PAVED SHOULDER, P.C. CONCRETE, 10 IN.	496.400 SY	110.00000	54,604.00	107.00000	53,114.80		
0210 2123-7450000 SHOULDER CONSTRUCTION, EARTH	12.090 STA	350.00000	4,231.50	300.00000	3,627.00		
0220 2301-1033100 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.	747.000 SY	125.00000	93,375.00	117.50000	87,772.50		
0230 2304-0101000 TEMPORARY PAVEMENT	564.300 SY	90.00000	50,787.00	98.00000	55,301.40		
0240 2402-0425040 FLOODED BACKFILL	171.000 CY	57.00000	9,747.00	115.00000	19,665.00		

Call Order: 003 **Contract ID:** 05-0714-057 **Primary County:** AUDUBON

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JENCO CONSTRUCTION, INC. Unit Price	(1) JENCO CONSTRUCTION, INC. Ext Amount	(2) GUS CONSTRUCTION CO., INC. Unit Price	(2) GUS CONSTRUCTION CO., INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0250 2418-0000010	1.000 EACH	8,500.00000	8,500.00	75,000.00000	75,000.00		
TEMPORARY STREAM DIVERSION							
0260 2502-8212034	864.600 LF	15.00000	12,969.00	30.00000	25,938.00		
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.							
0270 2502-8221306	4.000 EACH	700.00000	2,800.00	700.00000	2,800.00		
SUBDRAIN OUTLET, DR-306							
0280 2505-4008120	367.000 LF	8.00000	2,936.00	9.00000	3,303.00		
REMOVAL OF STEEL BEAM GUARDRAIL							
0290 2505-6000111	252.000 LF	45.00000	11,340.00	42.00000	10,584.00		
HIGH TENSION CABLE GUARDRAIL							
0300 2505-6000121	2.000 EACH	7,500.00000	15,000.00	6,000.00000	12,000.00		
HIGH TENSION CABLE GUARDRAIL, END ANCHOR							
0310 2507-3250005	976.000 SY	4.00000	3,904.00	2.00000	1,952.00		
ENGINEERING FABRIC							

Call Order: 003 **Contract ID:** 05-0714-057 **Primary County:** AUDUBON

Letting Date: January 21, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) JENCO CONSTRUCTION, INC. Unit Price	 Ext Amount	(2) GUS CONSTRUCTION CO., INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0002 ROADWAY ITEMS					Cat Alt Set:		Cat Alt Member:
0320 2507-6800061 REVETMENT, CLASS E	794.000 TON	90.00000	71,460.00	70.00000	55,580.00		
0330 2510-6745850 REMOVAL OF PAVEMENT	2,113.000 SY	25.00000	52,825.00	14.00000	29,582.00		
0340 2527-9263181 PAVEMENT MARKINGS REMOVED	51.100 STA	50.00000	2,555.00	45.00000	2,299.50		
0350 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	19.780 STA	80.00000	1,582.40	75.00000	1,483.50		
0360 2527-9263231 REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE	31.320 STA	165.00000	5,167.80	130.00000	4,071.60		
0370 2527-9270112 GROOVES CUT FOR PAVEMENT MARKINGS	19.780 STA	120.00000	2,373.60	150.00000	2,967.00		
0380 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	2,250.000 LF	12.00000	27,000.00	8.00000	18,000.00		

Call Order: 003 **Contract ID:** 05-0714-057 **Primary County:** AUDUBON

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JENCO CONSTRUCTION, INC. Unit Price	(1) JENCO CONSTRUCTION, INC. Ext Amount	(2) GUS CONSTRUCTION CO., INC. Unit Price	(2) GUS CONSTRUCTION CO., INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0390 2528-8400256	1.000 EACH	10,000.00000	10,000.00	11,750.00000	11,750.00		
TEMPORARY TRAFFIC SIGNALS							
0400 2528-8445110	(1) LS	8,000.00000	8,000.00	8,250.00000	8,250.00		
TRAFFIC CONTROL							
0410 2548-0000200	7.440 STA	60.00000	446.40	300.00000	2,232.00		
MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE							
0420 2551-0000110	6.000 EACH	600.00000	3,600.00	800.00000	4,800.00		
TEMP CRASH CUSHION							
Section Totals:			$555,522.70		$589,270.30		

Call Order: 003 **Contract ID:** 05-0714-057 **Primary County:** AUDUBON

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JENCO CONSTRUCTION, INC. Unit Price	(1) JENCO CONSTRUCTION, INC. Ext Amount	(2) GUS CONSTRUCTION CO., INC. Unit Price	(2) GUS CONSTRUCTION CO., INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADSIDE ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0430 2601-2634100	0.850 ACRE	3,000.00000	2,550.00	2,500.00000	2,125.00		
MULCHING							
0440 2601-2636015	0.650 ACRE	1,500.00000	975.00	1,400.00000	910.00		
NATIVE GRASS SEEDING							
0450 2601-2636043	0.200 ACRE	3,500.00000	700.00	3,000.00000	600.00		
SEEDING AND FERTILIZING (RURAL)							
0460 2601-2642100	0.850 ACRE	400.00000	340.00	300.00000	255.00		
STABILIZING CROP - SEEDING AND FERTILIZING							
0470 2602-0000020	249.000 LF	3.00000	747.00	2.50000	622.50		
SILT FENCE							
0480 2602-0000030	405.000 LF	3.00000	1,215.00	2.50000	1,012.50		
SILT FENCE FOR DITCH CHECKS							
0490 2602-0000071	654.000 LF	0.20000	130.80	0.10000	65.40		
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS							

Call Order: 003 **Contract ID:** 05-0714-057 **Primary County:** AUDUBON

Letting Date: January 21, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) JENCO CONSTRUCTION, INC. Unit Price	 Ext Amount	(2) GUS CONSTRUCTION CO., INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0003 ROADSIDE ITEMS						**Cat Alt Set:**	**Cat Alt Member:**
0500 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	66.000 LF	0.20000	13.20	0.10000	6.60		
0510 2602-0000150 STABILIZED CONSTRUCTION ENTRANCE, EC-303	200.000 LF	100.00000	20,000.00	70.00000	14,000.00		
0520 2602-0000351 REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	1,640.000 LF	0.50000	820.00	1.00000	1,640.00		
0530 2602-0000362 DITCH CHECK SEDIMENT CONTROL DEVICE, 12 IN. DIA.	1,440.000 LF	4.00000	5,760.00	3.75000	5,400.00		
0540 2602-0000370 DITCH CHECK SEDIMENT CONTROL DEVICE, 20 IN. DIA.	200.000 LF	6.00000	1,200.00	5.50000	1,100.00		
0550 2602-0010010 MOBILIZATIONS, EROSION CONTROL	2.000 EACH	600.00000	1,200.00	600.00000	1,200.00		

Call Order: 003 **Contract ID:** 05-0714-057 **Primary County:** AUDUBON

Letting Date: January 21, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) JENCO CONSTRUCTION, INC. Unit Price	 Ext Amount	(2) GUS CONSTRUCTION CO., INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0003 ROADSIDE ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0560 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000 EACH	1,200.00000	1,200.00	1,200.00000	1,200.00		
Section Totals:			$36,851.00		$30,137.00		
Contract Item Totals			**$1,453,625.20**		**$1,738,601.10**		
Contract Time Totals							
Contract Grand Totals			**$1,453,625.20**		**$1,738,601.10**		

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 005
Letting Date: January 21, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 06/15/26 90 Working Days

Contract ID: 15-0802-258
Awarded Vendor: IOWA CIVIL CONTRACTING, INC.

Primary County: CASS
DBE Goal: 0.0%

Project Information:

Project: IMN-080-2(258)70--0E-15
County: CASS
Route: I-80
Location: IA 148 Interchange

WorkType: RECONSTRUCTION - BRIDGE DECK REPLACEMENT
Prj Awd Amt: $1,288,856.35

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 005
Letting Date: January 21, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 06/15/26 90 Working Days

Contract ID: 15-0802-258
Awarded Vendor: IOWA CIVIL CONTRACTING, INC.

Primary County: CASS
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	IO127	IOWA CIVIL CONTRACTING, INC.	$1,288,856.35	100.00%
2	CR120	CRAMER AND ASSOC., INC.	$1,292,186.39	100.26%
3	GE119	GENERAL EXCAVATING, LLC	$1,658,326.49	128.67%

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 005 **Contract ID:** 15-0802-258 **Primary County:** CASS

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) IOWA CIVIL CONTRACTING, INC. Unit Price	(1) IOWA CIVIL CONTRACTING, INC. Ext Amount	(2) CRAMER AND ASSOC., INC. Unit Price	(2) CRAMER AND ASSOC., INC. Ext Amount	(3) GENERAL EXCAVATING, LLC Unit Price	(3) GENERAL EXCAVATING, LLC Ext Amount
SECTION: 0001 DESIGN NO. 0125: 215'-5 X 30'-9 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE					**Cat Alt Set:**		**Cat Alt Member:**
0010 2401-6750001	(1) LS	56,881.36000	56,881.36	210,000.00000	210,000.00	145,000.00000	145,000.00
REMOVALS, AS PER PLAN							
0020 2402-2720000	21.000 CY	309.75000	6,504.75	200.00000	4,200.00	112.72000	2,367.12
EXCAVATION, CLASS 20							
0030 2403-0100010	215.000 CY	1,267.05000	272,415.75	1,900.00000	408,500.00	1,800.00000	387,000.00
STRUCTURAL CONCRETE (BRIDGE)							
0040 2403-1000005	215.000 CY	30.00000	6,450.00	28.00000	6,020.00	43.00000	9,245.00
FIBER REINFORCEMENT FOR STRUCTURAL CONCRETE							
0050 2403-1000010	(1) LS	7,415.03000	7,415.03	1,250.00000	1,250.00	3,000.00000	3,000.00
TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)							
0060 2404-7775005	65,766.000 LB	2.18000	143,369.88	1.25000	82,207.50	3.00000	197,298.00
REINFORCING STEEL, EPOXY COATED							
0070 2404-7775009	4,518.000 LB	7.11000	32,122.98	3.50000	15,813.00	6.00000	27,108.00
REINFORCING STEEL, STAINLESS STEEL							

Call Order: 005 **Contract ID:** 15-0802-258 **Primary County:** CASS

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) IOWA CIVIL CONTRACTING, INC. Unit Price	(1) IOWA CIVIL CONTRACTING, INC. Ext Amount	(2) CRAMER AND ASSOC., INC. Unit Price	(2) CRAMER AND ASSOC., INC. Ext Amount	(3) GENERAL EXCAVATING, LLC Unit Price	(3) GENERAL EXCAVATING, LLC Ext Amount
SECTION: 0001 DESIGN NO. 0125: 215'-5 X 30'-9 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE					**Cat Alt Set:**		**Cat Alt Member:**
0080 2407-0551263 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, B63	1.000 EACH	39,468.07000	39,468.07	30,000.00000	30,000.00	46,000.00000	46,000.00
0090 2414-6424110 CONCRETE BARRIER RAILING	487.600 LF	195.95000	95,545.22	75.80000	36,960.08	225.00000	109,710.00
0100 2426-6772016 CONCRETE REPAIR	32.000 SF	1,548.54000	49,553.28	200.00000	6,400.00	155.00000	4,960.00
0110 2507-2638620 MACADAM STONE SLOPE PROTECTION	370.000 SY	82.91000	30,676.70	78.00000	28,860.00	40.00000	14,800.00
0120 2507-2638660 BRIDGE WING ARMORING - MACADAM STONE	21.700 SY	123.82000	2,686.89	150.00000	3,255.00	58.00000	1,258.60
0130 2508-0970000 CONTAINMENT	(1) LS	1,540.00000	1,540.00	4,300.00000	4,300.00	18,000.00000	18,000.00
0140 2508-0991000 PAINTING OF STRUCTURAL STEEL	(1) LS	13,865.00000	13,865.00	12,000.00000	12,000.00	27,000.00000	27,000.00

Call Order: 005 **Contract ID:** 15-0802-258 **Primary County:** CASS

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) IOWA CIVIL CONTRACTING, INC. Unit Price	(1) IOWA CIVIL CONTRACTING, INC. Ext Amount	(2) CRAMER AND ASSOC., INC. Unit Price	(2) CRAMER AND ASSOC., INC. Ext Amount	(3) GENERAL EXCAVATING, LLC Unit Price	(3) GENERAL EXCAVATING, LLC Ext Amount
SECTION: 0001 DESIGN NO. 0125: 215'-5 X 30'-9 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE					**Cat Alt Set:**		**Cat Alt Member:**
0150 2526-8285000 CONSTRUCTION SURVEY	(1) LS	10,000.00000	10,000.00	2,683.00000	2,683.00	7,700.00000	7,700.00
0160 2533-4980005 MOBILIZATION	(1) LS	110,500.00000	110,500.00	120,000.00000	120,000.00	84,008.37000	84,008.37
0170 2536-6745045 REMOVAL OF ASBESTOS	(1) LS	13,805.53000	13,805.53	5,000.00000	5,000.00	14,000.00000	14,000.00
Section Totals:			$892,800.44		$977,448.58		$1,098,455.09

Call Order: 005 **Contract ID:** 15-0802-258 **Primary County:** CASS

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) IOWA CIVIL CONTRACTING, INC. Unit Price	(1) IOWA CIVIL CONTRACTING, INC. Ext Amount	(2) CRAMER AND ASSOC., INC. Unit Price	(2) CRAMER AND ASSOC., INC. Ext Amount	(3) GENERAL EXCAVATING, LLC Unit Price	(3) GENERAL EXCAVATING, LLC Ext Amount
SECTION: 0002 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0180 2102-2625000	40.000 CY	43.28000	1,731.20	100.00000	4,000.00	45.00000	1,800.00
EMBANKMENT-IN-PLACE							
0190 2102-2713090	132.800 CY	35.80000	4,754.24	70.00000	9,296.00	18.00000	2,390.40
EXCAVATION, CLASS 13, WASTE							
0200 2105-8425015	60.000 CY	48.80000	2,928.00	70.00000	4,200.00	8.25000	495.00
TOPSOIL, STRIP, SALVAGE AND SPREAD							
0210 2115-0100000	93.000 CY	126.62000	11,775.66	68.00000	6,324.00	94.00000	8,742.00
MODIFIED SUBBASE							
0220 2122-5190008	279.000 SY	196.34000	54,778.86	89.00000	24,831.00	124.00000	34,596.00
PAVED SHOULDER, P.C. CONCRETE, 8 IN.							
0230 2123-7450000	4.400 STA	867.50000	3,817.00	300.00000	1,320.00	380.00000	1,672.00
SHOULDER CONSTRUCTION, EARTH							
0240 2301-0690203	519.000 SY	358.53000	186,077.07	235.00000	121,965.00	400.00000	207,600.00
BRIDGE APPROACH, BR-203							

Call Order: 005 **Contract ID:** 15-0802-258 **Primary County:** CASS

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) IOWA CIVIL CONTRACTING, INC. Unit Price	(1) IOWA CIVIL CONTRACTING, INC. Ext Amount	(2) CRAMER AND ASSOC., INC. Unit Price	(2) CRAMER AND ASSOC., INC. Ext Amount	(3) GENERAL EXCAVATING, LLC Unit Price	(3) GENERAL EXCAVATING, LLC Ext Amount
SECTION: 0002 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0250 2412-0000100	779.000 SY	13.65000	10,633.35	7.25000	5,647.75	12.00000	9,348.00
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK							
0260 2503-0500402	4.000 EACH	5,489.82000	21,959.28	4,718.14000	18,872.56	1,400.00000	5,600.00
BRIDGE END DRAIN, DR-402							
0270 2505-4008120	460.000 LF	15.00000	6,900.00	15.00000	6,900.00	25.00000	11,500.00
REMOVAL OF STEEL BEAM GUARDRAIL							
0280 2505-4008300	225.000 LF	29.00000	6,525.00	29.00000	6,525.00	50.00000	11,250.00
STEEL BEAM GUARDRAIL							
0290 2505-4008410	4.000 EACH	2,900.00000	11,600.00	2,900.00000	11,600.00	5,000.00000	20,000.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201							
0300 2505-4021010	4.000 EACH	290.00000	1,160.00	290.00000	1,160.00	450.00000	1,800.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED							
0310 2505-4021720	4.000 EACH	3,500.00000	14,000.00	3,500.00000	14,000.00	5,000.00000	20,000.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205							

Call Order: 005 **Contract ID:** 15-0802-258 **Primary County:** CASS

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) IOWA CIVIL CONTRACTING, INC. Unit Price	(1) IOWA CIVIL CONTRACTING, INC. Ext Amount	(2) CRAMER AND ASSOC., INC. Unit Price	(2) CRAMER AND ASSOC., INC. Ext Amount	(3) GENERAL EXCAVATING, LLC Unit Price	(3) GENERAL EXCAVATING, LLC Ext Amount
SECTION: 0002 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0320 2510-6745850	640.400 SY	32.37000	20,729.75	25.00000	16,010.00	60.00000	38,424.00
REMOVAL OF PAVEMENT							
0330 2527-9263209	32.000 STA	64.00000	2,048.00	64.00000	2,048.00	132.00000	4,224.00
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED							
0340 2528-2518000	2.000 EACH	150.00000	300.00	150.00000	300.00	560.00000	1,120.00
SAFETY CLOSURE							
0350 2528-8445110	(1) LS	9,600.00000	9,600.00	35,000.00000	35,000.00	150,000.00000	150,000.00
TRAFFIC CONTROL							
0355 2528-8445113	35.000 EACH	575.00000	20,125.00	575.00000	20,125.00	575.00000	20,125.00
FLAGGERS							
0360 2528-9290050	28.000 CDAY	97.00000	2,716.00	97.00000	2,716.00	250.00000	7,000.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)							
0370 2602-0000020	1,150.000 LF	1.50000	1,725.00	1.50000	1,725.00	1.75000	2,012.50
SILT FENCE							

Call Order: 005 **Contract ID:** 15-0802-258 **Primary County:** CASS

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) IOWA CIVIL CONTRACTING, INC. Unit Price	(1) IOWA CIVIL CONTRACTING, INC. Ext Amount	(2) CRAMER AND ASSOC., INC. Unit Price	(2) CRAMER AND ASSOC., INC. Ext Amount	(3) GENERAL EXCAVATING, LLC Unit Price	(3) GENERAL EXCAVATING, LLC Ext Amount
SECTION: 0002 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0380 2602-0000071	575.000 LF	0.25000	143.75	0.25000	143.75	0.25000	143.75
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS							
0390 2602-0000101	115.000 LF	0.25000	28.75	0.25000	28.75	0.25000	28.75
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK							
Section Totals:			$396,055.91		$314,737.81		$559,871.40
Contract Item Totals			**$1,288,856.35**		**$1,292,186.39**		**$1,658,326.49**
Contract Time Totals							
Contract Grand Totals			**$1,288,856.35**		**$1,292,186.39**		**1,658,326.49**

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 006
Letting Date: January 21, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 08/31/26 20 Working Days

Contract ID: 17-0652-502
Awarded Vendor: FAHRNER ASPHALT SEALERS, LLC

Primary County: CERRO GORDO
DBE Goal: 0.0%

Project Information:

Project:	MB-065-2(502)185--77-17	**WorkType:**	BRIDGE REPAIR
County:	CERRO GORDO	**Prj Awd Amt:**	$37,278.00
Route:	U.S. 65		
Location:	E Branch Beaver Dam Creek 0.4 mi N of Co Rd B60		

Project:	MB-065-2(503)186--77-17	**WorkType:**	BRIDGE REPAIR
County:	CERRO GORDO	**Prj Awd Amt:**	$25,278.00
Route:	U.S. 65		
Location:	E Branch Beaver Dam Creek 1.1 mi N of Co Rd B60		

Project:	MB-065-2(504)186--77-17	**WorkType:**	BRIDGE REPAIR
County:	CERRO GORDO	**Prj Awd Amt:**	$32,650.00
Route:	U.S. 65		
Location:	E Branch Beaverdam Creek 0.3 mi S of Co Rd B55		

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 006
Letting Date: January 21, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 08/31/26 20 Working Days

Contract ID: 17-0652-502
Awarded Vendor: FAHRNER ASPHALT SEALERS, LLC

Primary County: CERRO GORDO
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	FA041	FAHRNER ASPHALT SEALERS, LLC	$95,206.00	100.00%
2	A.011	AAD CONTRACTING, INC.	$104,238.00	109.49%
3	MC257	MCGILL EQUIPMENT COMPANY D/B/A MCGILL RESTORATION, INC.	$107,095.75	112.49%
4	JA250	JASPER CONSTRUCTION SERVICES, INC.	$133,582.22	140.31%
5	IN231	INTERSTATE MAINTENANCE INCORPORATED	$139,334.25	146.35%
6	IO127	IOWA CIVIL CONTRACTING, INC.	$177,788.76	186.74%

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006 **Contract ID:** 17-0652-502 **Primary County:** CERRO GORDO

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FAHRNER ASPHALT SEALERS, LLC		(2) AAD CONTRACTING, INC.		(3) MCGILL EQUIPMENT COMPANY D/B/A MCGILL RESTORATION, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 DESIGN NO. 0226; A 150'-0 x 44'-0 CONTIONUS CONCRETE SLAB BRIDGE					Cat Alt Set:		Cat Alt Member:
0010 2533-4980005	(1) LS	1,600.00000	1,600.00	3,000.00000	3,000.00	5,750.00000	5,750.00
MOBILIZATION							
0020 2599-9999006	67.000 GAL	62.00000	4,154.00	70.00000	4,690.00	80.00000	5,360.00
('GALLONS' ITEM) Furnish HMWM Resin Bridge Deck Treatment Material							
0030 2599-9999014	6,637.000 SF	2.00000	13,274.00	2.00000	13,274.00	1.75000	11,614.75
('SQUARE FEET' ITEM) BRIDGE DECK SEALING, HMWM							
Section Totals:			$19,028.00		$20,964.00		$22,724.75

Call Order: 006 **Contract ID:** 17-0652-502 **Primary County:** CERRO GORDO

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FAHRNER ASPHALT SEALERS, LLC		(2) AAD CONTRACTING, INC.		(3) MCGILL EQUIPMENT COMPANY D/B/A MCGILL RESTORATION, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - MB-065-2(502)185--77-17					Cat Alt Set:	Cat Alt Member:	
0040 2528-8445110 TRAFFIC CONTROL	(1) LS	1,000.00000	1,000.00	2,000.00000	2,000.00	1,000.00000	1,000.00
0050 2528-8445113 FLAGGERS	30.000 EACH	575.00000	17,250.00	575.00000	17,250.00	575.00000	17,250.00
Section Totals:			$18,250.00		$19,250.00		$18,250.00

Call Order: 006 **Contract ID:** 17-0652-502 **Primary County:** CERRO GORDO

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FAHRNER ASPHALT SEALERS, LLC Unit Price	(1) Ext Amount	(2) AAD CONTRACTING, INC. Unit Price	(2) Ext Amount	(3) MCGILL EQUIPMENT COMPANY D/B/A MCGILL RESTORATION, INC. Unit Price	(3) Ext Amount
SECTION: 0003 DESIGN NO. 0326; REPAIRS TO A 150'-0 X 44'-0 CONTINUOUS CONCRETE SLAB BRIDGE					**Cat Alt Set:**	**Cat Alt Member:**	
0060 2533-4980005 MOBILIZATION	(1) LS	1,600.00000	1,600.00	3,000.00000	3,000.00	5,750.00000	5,750.00
0070 2599-9999006 ('GALLONS' ITEM) FURNISH HMWM RESIN BRIDGE DECK TREATMENT MATERIAL	67.000 GAL	62.00000	4,154.00	70.00000	4,690.00	80.00000	5,360.00
0080 2599-9999014 ('SQUARE FEET' ITEM) BRIDGE DECK SEALING, HMWM	6,637.000 SF	2.00000	13,274.00	2.00000	13,274.00	1.75000	11,614.75
Section Totals:			$19,028.00		$20,964.00		$22,724.75

Call Order: 006 **Contract ID:** 17-0652-502 **Primary County:** CERRO GORDO

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FAHRNER ASPHALT SEALERS, LLC Unit Price	(1) Ext Amount	(2) AAD CONTRACTING, INC. Unit Price	(2) Ext Amount	(3) MCGILL EQUIPMENT COMPANY D/B/A MCGILL RESTORATION, INC. Unit Price	(3) Ext Amount
SECTION: 0004 ROADWAY ITEMS - MB-065-2(503)186--77-17					**Cat Alt Set:**	**Cat Alt Member:**	
0090 2528-8445110	(1) LS	500.00000	500.00	2,000.00000	2,000.00	1,000.00000	1,000.00
TRAFFIC CONTROL							
0100 2528-8445113	10.000 EACH	575.00000	5,750.00	575.00000	5,750.00	575.00000	5,750.00
FLAGGERS							
Section Totals:			$6,250.00		$7,750.00		$6,750.00

Call Order: 006 **Contract ID:** 17-0652-502 **Primary County:** CERRO GORDO

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FAHRNER ASPHALT SEALERS, LLC Unit Price	(1) FAHRNER ASPHALT SEALERS, LLC Ext Amount	(2) AAD CONTRACTING, INC. Unit Price	(2) AAD CONTRACTING, INC. Ext Amount	(3) MCGILL EQUIPMENT COMPANY D/B/A MCGILL RESTORATION, INC. Unit Price	(3) MCGILL EQUIPMENT COMPANY D/B/A MCGILL RESTORATION, INC. Ext Amount
SECTION: 0005 DESIGN NO. 526; REPAIRS TO A 214'-0 x 44'-0 CONTINOUS CONCRETE SLAB BRIDGE					**Cat Alt Set:**	**Cat Alt Member:**	
0110 2533-4980005	(1) LS	1,600.00000	1,600.00	3,000.00000	3,000.00	5,750.00000	5,750.00
MOBILIZATION							
0120 2599-9999006	95.000 GAL	62.00000	5,890.00	70.00000	6,650.00	80.00000	7,600.00
('GALLONS' ITEM) FURNISH HMWM RESIN BRIDGE DECK TREATMENT MATERIAL							
0130 2599-9999014	9,455.000 SF	2.00000	18,910.00	2.00000	18,910.00	1.75000	16,546.25
('SQUARE FEET' ITEM) BRIDGE DECK SEALING, HMWM							
Section Totals:			$26,400.00		$28,560.00		$29,896.25

Call Order: 006 **Contract ID:** 17-0652-502 **Primary County:** CERRO GORDO

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FAHRNER ASPHALT SEALERS, LLC		(2) AAD CONTRACTING, INC.		(3) MCGILL EQUIPMENT COMPANY D/B/A MCGILL RESTORATION, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006 ROADWAY ITEMS - MB-065-2(504)186--77-17					Cat Alt Set:	Cat Alt Member:	
0140 2528-8445110 TRAFFIC CONTROL	(1) LS	500.00000	500.00	1,000.00000	1,000.00	1,000.00000	1,000.00
0150 2528-8445113 FLAGGERS	10.000 EACH	575.00000	5,750.00	575.00000	5,750.00	575.00000	5,750.00
Section Totals:			$6,250.00		$6,750.00		$6,750.00
Contract Item Totals			**$95,206.00**		**$104,238.00**		**$107,095.75**
Contract Time Totals							
Contract Grand Totals			**$95,206.00**		**$104,238.00**		**107,095.75**

( ) indicates item is bid as Lump Sum

Call Order: 006 **Contract ID:** 17-0652-502 **Primary County:** CERRO GORDO

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(4) Ext Amount	(5) INTERSTATE MAINTENANCE INCORPORATED Unit Price	(5) Ext Amount	(6) IOWA CIVIL CONTRACTING, INC. Unit Price	(6) Ext Amount
SECTION: 0001 DESIGN NO. 0226; A 150'-0 x 44'-0 CONTIONUS CONCRETE SLAB BRIDGE					**Cat Alt Set:**		**Cat Alt Member:**
0010 2533-4980005	(1) LS	7,500.00000	7,500.00	3,000.00000	3,000.00	5,000.00000	5,000.00
MOBILIZATION							
0020 2599-9999006	67.000 GAL	90.00000	6,030.00	85.00000	5,695.00	80.00000	5,360.00
('GALLONS' ITEM) Furnish HMWM Resin Bridge Deck Treatment Material							
0030 2599-9999014	6,637.000 SF	2.81000	18,649.97	3.25000	21,570.25	4.89000	32,454.93
('SQUARE FEET' ITEM) BRIDGE DECK SEALING, HMWM							
Section Totals:			$32,179.97		$30,265.25		$42,814.93

Call Order: 006 **Contract ID:** 17-0652-502 **Primary County:** CERRO GORDO

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(4) Ext Amount	(5) INTERSTATE MAINTENANCE INCORPORATED Unit Price	(5) Ext Amount	(6) IOWA CIVIL CONTRACTING, INC. Unit Price	(6) Ext Amount
SECTION: 0002 ROADWAY ITEMS - MB-065-2(502)185--77-17					**Cat Alt Set:**	**Cat Alt Member:**	
0040 2528-8445110 TRAFFIC CONTROL	(1) LS	1,200.00000	1,200.00	4,000.00000	4,000.00	1,000.00000	1,000.00
0050 2528-8445113 FLAGGERS	30.000 EACH	575.00000	17,250.00	575.00000	17,250.00	575.00000	17,250.00
Section Totals:			$18,450.00		$21,250.00		$18,250.00

Call Order: 006 **Contract ID:** 17-0652-502 **Primary County:** CERRO GORDO

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(4) Ext Amount	(5) INTERSTATE MAINTENANCE INCORPORATED Unit Price	(5) Ext Amount	(6) IOWA CIVIL CONTRACTING, INC. Unit Price	(6) Ext Amount
SECTION: 0003 DESIGN NO. 0326; REPAIRS TO A 150'-0 X 44'-0 CONTINUOUS CONCRETE SLAB BRIDGE					**Cat Alt Set:**		**Cat Alt Member:**
0060 2533-4980005	(1) LS	7,500.00000	7,500.00	3,000.00000	3,000.00	5,000.00000	5,000.00
MOBILIZATION							
0070 2599-9999006	67.000 GAL	90.00000	6,030.00	85.00000	5,695.00	80.00000	5,360.00
('GALLONS' ITEM) FURNISH HMWM RESIN BRIDGE DECK TREATMENT MATERIAL							
0080 2599-9999014	6,637.000 SF	2.50000	16,592.50	3.25000	21,570.25	5.64000	37,432.68
('SQUARE FEET' ITEM) BRIDGE DECK SEALING, HMWM							
Section Totals:			$30,122.50		$30,265.25		$47,792.68

Call Order: 006 **Contract ID:** 17-0652-502 **Primary County:** CERRO GORDO

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(4) Ext Amount	(5) INTERSTATE MAINTENANCE INCORPORATED Unit Price	(5) Ext Amount	(6) IOWA CIVIL CONTRACTING, INC. Unit Price	(6) Ext Amount
SECTION: 0004 ROADWAY ITEMS - MB-065-2(503)186--77-17					**Cat Alt Set:**	**Cat Alt Member:**	
0090 2528-8445110 TRAFFIC CONTROL	(1) LS	1,200.00000	1,200.00	4,000.00000	4,000.00	1,000.00000	1,000.00
0100 2528-8445113 FLAGGERS	10.000 EACH	575.00000	5,750.00	575.00000	5,750.00	575.00000	5,750.00
Section Totals:			$6,950.00		$9,750.00		$6,750.00

Call Order: 006 **Contract ID:** 17-0652-502 **Primary County:** CERRO GORDO

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(4) Ext Amount	(5) INTERSTATE MAINTENANCE INCORPORATED Unit Price	(5) Ext Amount	(6) IOWA CIVIL CONTRACTING, INC. Unit Price	(6) Ext Amount
SECTION: 0005 DESIGN NO. 526; REPAIRS TO A 214'-0 x 44'-0 CONTINOUS CONCRETE SLAB BRIDGE					**Cat Alt Set:**	**Cat Alt Member:**	
0110 2533-4980005	(1) LS	7,500.00000	7,500.00	3,000.00000	3,000.00	5,000.00000	5,000.00
MOBILIZATION							
0120 2599-9999006	95.000 GAL	87.00000	8,265.00	85.00000	8,075.00	80.00000	7,600.00
('GALLONS' ITEM) FURNISH HMWM RESIN BRIDGE DECK TREATMENT MATERIAL							
0130 2599-9999014	9,455.000 SF	2.45000	23,164.75	3.25000	30,728.75	4.53000	42,831.15
('SQUARE FEET' ITEM) BRIDGE DECK SEALING, HMWM							
Section Totals:			$38,929.75		$41,803.75		$55,431.15

Call Order: 006 **Contract ID:** 17-0652-502 **Primary County:** CERRO GORDO

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(4) Ext Amount	(5) INTERSTATE MAINTENANCE INCORPORATED Unit Price	(5) Ext Amount	(6) IOWA CIVIL CONTRACTING, INC. Unit Price	(6) Ext Amount
SECTION: 0006 ROADWAY ITEMS - MB-065-2(504)186--77-17					**Cat Alt Set:**	**Cat Alt Member:**	
0140 2528-8445110 TRAFFIC CONTROL	(1) LS	1,200.00000	1,200.00	250.00000	250.00	1,000.00000	1,000.00
0150 2528-8445113 FLAGGERS	10.000 EACH	575.00000	5,750.00	575.00000	5,750.00	575.00000	5,750.00
Section Totals:			$6,950.00		$6,000.00		$6,750.00
Contract Item Totals			**$133,582.22**		**$139,334.25**		**$177,788.76**
Contract Time Totals							
Contract Grand Totals			**$133,582.22**		**$139,334.25**		**177,788.76**

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 013
Letting Date: January 21, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 05/11/26 110 Working Days

Contract ID: 43-0301-197
Awarded Vendor: GUS CONSTRUCTION CO., INC.

Primary County: HARRISON
DBE Goal: 0.0%

Project Information:

Project:	BRF-030-1(197)--38-43	**WorkType:**	RCB CULVERT REPLACEMENT - TWIN BOX
County:	HARRISON	**Prj Awd Amt:**	$1,576,459.76
Route:	U.S. 30		
Location:	Stream 0.8 mi E of Co Rd F58		

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 013
Letting Date: January 21, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 05/11/26 110 Working Days

Contract ID: 43-0301-197
Awarded Vendor: GUS CONSTRUCTION CO., INC.

Primary County: HARRISON
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	GU100	GUS CONSTRUCTION CO., INC.	$1,576,459.76	100.00%
2	JE101	JENCO CONSTRUCTION, INC.	$1,647,993.36	104.54%
3	GR100	GRAVES CONSTRUCTION CO., INC.	$1,819,722.34	115.43%

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 013 **Contract ID:** 43-0301-197 **Primary County:** HARRISON

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) GUS CONSTRUCTION CO., INC. Unit Price	(1) GUS CONSTRUCTION CO., INC. Ext Amount	(2) JENCO CONSTRUCTION, INC. Unit Price	(2) JENCO CONSTRUCTION, INC. Ext Amount	(3) GRAVES CONSTRUCTION CO., INC. Unit Price	(3) GRAVES CONSTRUCTION CO., INC. Ext Amount
SECTION: 0001 Design No. 0226; Twin 12'-0 x 10'-0 x 157'-0 Reinforced Concrete Box Culvert		**Cat Alt Set:**				**Cat Alt Member:**	
0010 2401-6745625	(1) LS	20,000.00000	20,000.00	20,000.00000	20,000.00	60,000.00000	60,000.00
REMOVAL OF EXISTING BRIDGE							
0020 2402-2720000	3,753.000 CY	7.20000	27,021.60	10.00000	37,530.00	40.00000	150,120.00
EXCAVATION, CLASS 20							
0030 2402-3825025	245.300 CY	98.00000	24,039.40	55.00000	13,491.50	105.00000	25,756.50
GRANULAR MATERIAL FOR BLANKET							
0040 2403-0100020	572.900 CY	808.00000	462,903.20	925.00000	529,932.50	853.00000	488,683.70
STRUCTURAL CONCRETE (RCB CULVERT)							
0050 2404-7775000	98,497.000 LB	1.40000	137,895.80	1.50000	147,745.50	1.47000	144,790.59
REINFORCING STEEL							
0060 2501-8400172	(1) LS	40,449.00000	40,449.00	50,000.00000	50,000.00	10,000.00000	10,000.00
TEMPORARY SHORING							
0070 2526-8285000	(1) LS	11,000.00000	11,000.00	9,000.00000	9,000.00	7,500.00000	7,500.00
CONSTRUCTION SURVEY							
0080 2533-4980005	(1) LS	160,000.00000	160,000.00	75,000.00000	75,000.00	180,000.00000	180,000.00
MOBILIZATION							

Call Order: 013 **Contract ID:** 43-0301-197 **Primary County:** HARRISON

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) GUS CONSTRUCTION CO., INC. Unit Price	(1) GUS CONSTRUCTION CO., INC. Ext Amount	(2) JENCO CONSTRUCTION, INC. Unit Price	(2) JENCO CONSTRUCTION, INC. Ext Amount	(3) GRAVES CONSTRUCTION CO., INC. Unit Price	(3) GRAVES CONSTRUCTION CO., INC. Ext Amount
SECTION: 0001 Design No. 0226; Twin 12'-0 x 10'-0 x 157'-0 Reinforced Concrete Box Culvert			**Cat Alt Set:**				**Cat Alt Member:**
0090 2536-6745045	(1) LS	4,700.00000	4,700.00	2,500.00000	2,500.00	3,000.00000	3,000.00
REMOVAL OF ASBESTOS							
Section Totals:			$888,009.00		$885,199.50		$1,069,850.79

Call Order: 013 **Contract ID:** 43-0301-197 **Primary County:** HARRISON

Letting Date: January 21, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) GUS CONSTRUCTION CO., INC. Unit Price	 Ext Amount	(2) JENCO CONSTRUCTION, INC. Unit Price	 Ext Amount	(3) GRAVES CONSTRUCTION CO., INC. Unit Price	 Ext Amount
SECTION: 0002 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0100 2102-0425070 SPECIAL BACKFILL	1,777.420 TON	40.00000	71,096.80	50.00000	88,871.00	48.00000	85,316.16
0110 2102-2625000 EMBANKMENT-IN-PLACE	934.600 CY	16.75000	15,654.55	20.00000	18,692.00	25.75000	24,065.95
0120 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	1,501.000 CY	8.25000	12,383.25	9.00000	13,509.00	12.00000	18,012.00
0130 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	493.800 CY	3.25000	1,604.85	4.00000	1,975.20	26.00000	12,838.80
0140 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	943.000 CY	7.50000	7,072.50	8.00000	7,544.00	8.00000	7,544.00
0150 2107-0425020 COMPACTING BACKFILL ADJACENT TO BRIDGES, CULVERTS OR STRUCTURES	162.800 CY	12.00000	1,953.60	14.00000	2,279.20	39.00000	6,349.20
0160 2107-0875100 COMPACTION WITH MOISTURE CONTROL	870.000 CY	3.00000	2,610.00	4.00000	3,480.00	4.00000	3,480.00

Call Order: 013 **Contract ID:** 43-0301-197 **Primary County:** HARRISON

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) GUS CONSTRUCTION CO., INC. Unit Price	(1) GUS CONSTRUCTION CO., INC. Ext Amount	(2) JENCO CONSTRUCTION, INC. Unit Price	(2) JENCO CONSTRUCTION, INC. Ext Amount	(3) GRAVES CONSTRUCTION CO., INC. Unit Price	(3) GRAVES CONSTRUCTION CO., INC. Ext Amount
SECTION: 0002 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0170 2115-0100000 MODIFIED SUBBASE	185.970 CY	70.00000	13,017.90	75.00000	13,947.75	60.00000	11,158.20
0180 2121-7425020 GRANULAR SHOULDERS, TYPE B	52.100 TON	48.00000	2,500.80	55.00000	2,865.50	50.00000	2,605.00
0190 2122-5190008 PAVED SHOULDER, P.C. CONCRETE, 8 IN.	263.400 SY	107.00000	28,183.80	190.00000	50,046.00	110.00000	28,974.00
0200 2122-5500080 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 8 IN.	347.600 SY	99.00000	34,412.40	100.00000	34,760.00	103.00000	35,802.80
0210 2123-7450000 SHOULDER CONSTRUCTION, EARTH	29.200 STA	392.00000	11,446.40	400.00000	11,680.00	473.00000	13,811.60
0220 2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	316.000 SY	188.00000	59,408.00	225.00000	71,100.00	193.00000	60,988.00
0230 2303-1033502 HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2	120.000 TON	202.25000	24,270.00	225.00000	27,000.00	212.00000	25,440.00

Call Order: 013 **Contract ID:** 43-0301-197 **Primary County:** HARRISON

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) GUS CONSTRUCTION CO., INC. Unit Price	(1) GUS CONSTRUCTION CO., INC. Ext Amount	(2) JENCO CONSTRUCTION, INC. Unit Price	(2) JENCO CONSTRUCTION, INC. Ext Amount	(3) GRAVES CONSTRUCTION CO., INC. Unit Price	(3) GRAVES CONSTRUCTION CO., INC. Ext Amount
SECTION: 0002 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0240 2303-1258283	7.000 TON	613.75000	4,296.25	650.00000	4,550.00	645.00000	4,515.00
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC							
0250 2304-0100000	2,621.600 SY	71.50000	187,444.40	75.00000	196,620.00	75.00000	196,620.00
DETOUR PAVEMENT							
0260 2402-0425040	210.000 CY	58.00000	12,180.00	65.00000	13,650.00	61.00000	12,810.00
FLOODED BACKFILL							
0270 2416-1180048	16.000 LF	405.00000	6,480.00	450.00000	7,200.00	368.00000	5,888.00
CULVERT, CONCRETE ROADWAY PIPE, 48 IN. DIA.							
0280 2418-0000010	2.000 EACH	7,500.00000	15,000.00	2,500.00000	5,000.00	9,500.00000	19,000.00
TEMPORARY STREAM DIVERSION							
0290 2502-8212034	985.000 LF	10.00000	9,850.00	12.00000	11,820.00	13.00000	12,805.00
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.							
0300 2502-8221306	5.000 EACH	685.00000	3,425.00	750.00000	3,750.00	876.00000	4,380.00
SUBDRAIN OUTLET, DR-306							

Call Order: 013 **Contract ID:** 43-0301-197 **Primary County:** HARRISON

Letting Date: January 21, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) GUS CONSTRUCTION CO., INC. Unit Price	 Ext Amount	(2) JENCO CONSTRUCTION, INC. Unit Price	 Ext Amount	(3) GRAVES CONSTRUCTION CO., INC. Unit Price	 Ext Amount
SECTION: 0002 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0310 2505-4008120	537.500 LF	15.00000	8,062.50	5.00000	2,687.50	9.00000	4,837.50
REMOVAL OF STEEL BEAM GUARDRAIL							
0320 2507-3250005	931.500 SY	3.50000	3,260.25	5.00000	4,657.50	5.00000	4,657.50
ENGINEERING FABRIC							
0330 2507-6800061	790.100 TON	62.00000	48,986.20	75.00000	59,257.50	67.00000	52,936.70
REVETMENT, CLASS E							
0340 2510-6745850	3,226.700 SY	7.50000	24,200.25	9.00000	29,040.30	10.00000	32,267.00
REMOVAL OF PAVEMENT							
0350 2527-9263181	26.490 STA	125.00000	3,311.25	55.00000	1,456.95	53.00000	1,403.97
PAVEMENT MARKINGS REMOVED							
0360 2527-9263209	36.600 STA	40.00000	1,464.00	55.00000	2,013.00	53.00000	1,939.80
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED							
0370 2527-9263212	15.480 STA	85.00000	1,315.80	55.00000	851.40	53.00000	820.44
PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE							

Call Order: 013 **Contract ID:** 43-0301-197 **Primary County:** HARRISON

Letting Date: January 21, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) GUS CONSTRUCTION CO., INC. Unit Price	 Ext Amount	(2) JENCO CONSTRUCTION, INC. Unit Price	 Ext Amount	(3) GRAVES CONSTRUCTION CO., INC. Unit Price	 Ext Amount
SECTION: 0002 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0380 2527-9263231 REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE	13.890 STA	165.00000	2,291.85	160.00000	2,222.40	155.00000	2,152.95
0390 2527-9270112 GROOVES CUT FOR PAVEMENT MARKINGS	15.480 STA	250.00000	3,870.00	55.00000	851.40	53.00000	820.44
0400 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	312.500 LF	30.00000	9,375.00	15.00000	4,687.50	18.00000	5,625.00
0410 2528-8400157 TEMPORARY FLOODLIGHTING LUMINAIRE	2.000 EACH	5,000.00000	10,000.00	5,000.00000	10,000.00	5,000.00000	10,000.00
0420 2528-8445110 TRAFFIC CONTROL	(1) LS	9,200.00000	9,200.00	13,000.00000	13,000.00	20,000.00000	20,000.00
0430 2528-8445113 FLAGGERS	2.000 EACH	575.00000	1,150.00	575.00000	1,150.00	575.00000	1,150.00
0440 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	8.580 STA	150.00000	1,287.00	55.00000	471.90	53.00000	454.74

Call Order: 013 **Contract ID:** 43-0301-197 **Primary County:** HARRISON

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) GUS CONSTRUCTION CO., INC. Unit Price	(1) GUS CONSTRUCTION CO., INC. Ext Amount	(2) JENCO CONSTRUCTION, INC. Unit Price	(2) JENCO CONSTRUCTION, INC. Ext Amount	(3) GRAVES CONSTRUCTION CO., INC. Unit Price	(3) GRAVES CONSTRUCTION CO., INC. Ext Amount
SECTION: 0002 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0450 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	9.500 GAL	150.00000	1,425.00	6.00000	57.00	5.00000	47.50
0460 2548-0000200 MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE	2.380 STA	350.00000	833.00	55.00000	130.90	53.00000	126.14
0470 2548-0000320 MILLED CENTERLINE RUMBLE STRIPS, PCC SURFACE	1.190 STA	350.00000	416.50	550.00000	654.50	350.00000	416.50
0480 2551-0000110 TEMP CRASH CUSHION	4.000 EACH	1,400.00000	5,600.00	800.00000	3,200.00	800.00000	3,200.00
0490 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIALS	(1) LS	4,500.00000	4,500.00	2,500.00000	2,500.00	1,000.00000	1,000.00
0500 2601-2634100 MULCHING	1.010 ACRE	1,000.00000	1,010.00	900.00000	909.00	1,000.00000	1,010.00
0510 2601-2636015 NATIVE GRASS SEEDING	0.800 ACRE	1,500.00000	1,200.00	1,200.00000	960.00	1,500.00000	1,200.00

Call Order: 013 **Contract ID:** 43-0301-197 **Primary County:** HARRISON

Letting Date: January 21, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) GUS CONSTRUCTION CO., INC. Unit Price	 Ext Amount	(2) JENCO CONSTRUCTION, INC. Unit Price	 Ext Amount	(3) GRAVES CONSTRUCTION CO., INC. Unit Price	 Ext Amount
SECTION: 0002 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0520 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.200 ACRE	2,500.00000	500.00	1,600.00000	320.00	2,500.00000	500.00
0530 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	0.500 ACRE	300.00000	150.00	350.00000	175.00	300.00000	150.00
0540 2602-0000020 SILT FENCE	1,935.000 LF	2.00000	3,870.00	3.00000	5,805.00	2.00000	3,870.00
0550 2602-0000030 SILT FENCE FOR DITCH CHECKS	209.000 LF	2.00000	418.00	3.00000	627.00	2.00000	418.00
0560 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	2,144.000 LF	0.10000	214.40	0.20000	428.80	0.10000	214.40
0570 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	225.800 LF	0.01000	2.26	0.20000	45.16	0.01000	2.26
0580 2602-0000150 STABILIZED CONSTRUCTION ENTRANCE, EC-303	200.000 LF	80.00000	16,000.00	120.00000	24,000.00	30.00000	6,000.00

Call Order: 013 **Contract ID:** 43-0301-197 **Primary County:** HARRISON

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) GUS CONSTRUCTION CO., INC. Unit Price	(1) GUS CONSTRUCTION CO., INC. Ext Amount	(2) JENCO CONSTRUCTION, INC. Unit Price	(2) JENCO CONSTRUCTION, INC. Ext Amount	(3) GRAVES CONSTRUCTION CO., INC. Unit Price	(3) GRAVES CONSTRUCTION CO., INC. Ext Amount
SECTION: 0002 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0590 2602-0000320	38.000 LF	6.00000	228.00	7.00000	266.00	6.00000	228.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.							
0600 2602-0000351	38.000 LF	0.50000	19.00	0.75000	28.50	0.50000	19.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE							
Section Totals:			$688,450.76		$762,793.86		$749,871.55
Contract Item Totals			**$1,576,459.76**		**$1,647,993.36**		**$1,819,722.34**
Contract Time Totals							
Contract Grand Totals			**$1,576,459.76**		**$1,647,993.36**		**1,819,722.34**

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 016
Letting Date: January 21, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 05/25/26 80 Working Days

Contract ID: 53-1514-128
Awarded Vendor: HAWKEYE PAVING CORP.

Primary County: JONES
DBE Goal: 0.0%

Project Information:

Project:	BRFN-151-4(128)--39-53	**WorkType:**	BRIDGE DECK OVERLAY
County:	JONES	**Prj Awd Amt:**	$1,017,494.20
Route:	U.S. 151		
Location:	Wapsipinicon River 1.4 mi S of IA 64 (NB)		

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 016
Letting Date: January 21, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 05/25/26 80 Working Days

Contract ID: 53-1514-128
Awarded Vendor: HAWKEYE PAVING CORP.

Primary County: JONES
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	HA760	HAWKEYE PAVING CORP.	$1,017,494.20	100.00%
2	JA250	JASPER CONSTRUCTION SERVICES, INC.	$1,026,410.14	100.88%
3	CR120	CRAMER AND ASSOC., INC.	$1,052,089.19	103.40%
4	WI040	WICKS CONSTRUCTION, INC.	$1,077,551.22	105.90%

Call Order: 016 **Contract ID:** 53-1514-128 **Primary County:** JONES

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HAWKEYE PAVING CORP. Unit Price	(1) HAWKEYE PAVING CORP. Ext Amount	(2) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(2) JASPER CONSTRUCTION SERVICES, INC. Ext Amount	(3) CRAMER AND ASSOC., INC. Unit Price	(3) CRAMER AND ASSOC., INC. Ext Amount
SECTION: 0001 **Design No. 0125; Repairs to a 436'-4 x 39'-4 Continuous Welded Plate Girder Bridge**					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2401-6750001 REMOVALS, AS PER PLAN	(1) LS	64,000.00000	64,000.00	58,500.00000	58,500.00	75,000.00000	75,000.00
0020 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	17.600 CY	3,300.00000	58,080.00	3,800.00000	66,880.00	4,800.00000	84,480.00
0030 2404-7775005 REINFORCING STEEL, EPOXY COATED	2,099.000 LB	3.00000	6,297.00	3.50000	7,346.50	3.50000	7,346.50
0040 2413-0698074 DECK REPAIR, CLASS A	607.800 SY	350.00000	212,730.00	275.00000	167,145.00	165.00000	100,287.00
0050 2413-1200000 STEEL EXTRUSION JOINT WITH NEOPRENE	86.800 LF	300.00000	26,040.00	240.00000	20,832.00	260.00000	22,568.00
0060 2413-1200100 NEOPRENE GLAND INSTALLATION AND TESTING	86.800 LF	50.00000	4,340.00	70.00000	6,076.00	100.00000	8,680.00
0070 2533-4980005 MOBILIZATION	(1) LS	80,000.00000	80,000.00	92,500.00000	92,500.00	100,000.00000	100,000.00
Section Totals:			$451,487.00		$419,279.50		$398,361.50

Call Order: 016 **Contract ID:** 53-1514-128 **Primary County:** JONES

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HAWKEYE PAVING CORP. Unit Price	(1) HAWKEYE PAVING CORP. Ext Amount	(2) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(2) JASPER CONSTRUCTION SERVICES, INC. Ext Amount	(3) CRAMER AND ASSOC., INC. Unit Price	(3) CRAMER AND ASSOC., INC. Ext Amount
SECTION: 0002 ALTERNATE 'AA' OPTION 1: CLASS O PCC. BID THIS SECTION IF .ALTERNATE 'AA' OPTION 1 IS CHOSEN							
0080 2413-0698066	1,899.500 SY						
DECK OVERLAY (CLASS O PCC)							
Section Totals:							

Cat Alt Set: AA **Cat Alt Member:** 1

Call Order: 016 **Contract ID:** 53-1514-128 **Primary County:** JONES

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HAWKEYE PAVING CORP. Unit Price	(1) HAWKEYE PAVING CORP. Ext Amount	(2) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(2) JASPER CONSTRUCTION SERVICES, INC. Ext Amount	(3) CRAMER AND ASSOC., INC. Unit Price	(3) CRAMER AND ASSOC., INC. Ext Amount
SECTION: 0003 ALTERNATE 'AA' OPTION 2: CLASS HPC-O PCC. BID THIS SECTION IF .ALTERNATE 'AA' OPTION 2 IS CHOSEN							
0090 2403-1000010	(1) LS	500.00000	500.00	3,000.00000	3,000.00	1,400.00000	1,400.00
TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)							
0100 2413-0698067	1,899.500 SY	92.00000	174,754.00	90.00000	170,955.00	121.00000	229,839.50
DECK OVERLAY (CLASS HPC-O PCC)							
0110 2413-1000005	1,899.500 SY	3.00000	5,698.50	3.00000	5,698.50	1.85000	3,514.08
FIBER REINFORCEMENT FOR CONCRETE REPAIR/OVERLAY							
Section Totals:			$180,952.50		$179,653.50		$234,753.58

Cat Alt Set: AA **Cat Alt Member:** 2

Call Order: 016 **Contract ID:** 53-1514-128 **Primary County:** JONES

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HAWKEYE PAVING CORP. Unit Price	(1) HAWKEYE PAVING CORP. Ext Amount	(2) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(2) JASPER CONSTRUCTION SERVICES, INC. Ext Amount	(3) CRAMER AND ASSOC., INC. Unit Price	(3) CRAMER AND ASSOC., INC. Ext Amount
SECTION: 0004 Roadway Items					Cat Alt Set:	Cat Alt Member:	
0120 2102-0425070	475.200 TON	60.00000	28,512.00	49.50000	23,522.40	45.00000	21,384.00
SPECIAL BACKFILL							
0130 2102-2625000	45.600 CY	30.00000	1,368.00	33.00000	1,504.80	30.00000	1,368.00
EMBANKMENT-IN-PLACE							
0140 2102-2713090	535.900 CY	25.00000	13,397.50	38.50000	20,632.15	35.00000	18,756.50
EXCAVATION, CLASS 13, WASTE							
0150 2122-5500090	1,286.400 SY	68.00000	87,475.20	82.00000	105,484.80	81.00000	104,198.40
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.							
0160 2123-7450000	13.330 STA	300.00000	3,999.00	220.00000	2,932.60	200.00000	2,666.00
SHOULDER CONSTRUCTION, EARTH							
0170 2214-5145150	338.000 SY	20.00000	6,760.00	25.00000	8,450.00	30.00000	10,140.00
PAVEMENT SCARIFICATION, NOMINAL THICKNESS							
0180 2301-0690204	332.900 SY	290.00000	96,541.00	275.00000	91,547.50	285.00000	94,876.50
BRIDGE APPROACH, BR-204							

Call Order: 016 **Contract ID:** 53-1514-128 **Primary County:** JONES

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HAWKEYE PAVING CORP. Unit Price	(1) HAWKEYE PAVING CORP. Ext Amount	(2) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(2) JASPER CONSTRUCTION SERVICES, INC. Ext Amount	(3) CRAMER AND ASSOC., INC. Unit Price	(3) CRAMER AND ASSOC., INC. Ext Amount
SECTION: 0004 Roadway Items					Cat Alt Set:	Cat Alt Member:	
0190 2303-0101000	338.000 SY	55.00000	18,590.00	48.00000	16,224.00	40.00000	13,520.00
HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE							
0200 2412-0000100	1,997.600 SY	6.00000	11,985.60	6.50000	12,984.40	5.35000	10,687.16
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK							
0210 2505-4008120	360.000 LF	12.00000	4,320.00	15.00000	5,400.00	15.00000	5,400.00
REMOVAL OF STEEL BEAM GUARDRAIL							
0220 2505-4008300	175.000 LF	50.00000	8,750.00	55.00000	9,625.00	50.00000	8,750.00
STEEL BEAM GUARDRAIL							
0230 2505-4008410	2.000 EACH	6,500.00000	13,000.00	7,150.00000	14,300.00	6,500.00000	13,000.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201							
0240 2505-4021010	2.000 EACH	1,000.00000	2,000.00	1,100.00000	2,200.00	1,000.00000	2,000.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED							

Call Order: 016 **Contract ID:** 53-1514-128 **Primary County:** JONES

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HAWKEYE PAVING CORP. Unit Price	(1) HAWKEYE PAVING CORP. Ext Amount	(2) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(2) JASPER CONSTRUCTION SERVICES, INC. Ext Amount	(3) CRAMER AND ASSOC., INC. Unit Price	(3) CRAMER AND ASSOC., INC. Ext Amount
SECTION: 0004 Roadway Items					Cat Alt Set:	Cat Alt Member:	
0250 2505-4021720	2.000 EACH	6,500.00000	13,000.00	7,150.00000	14,300.00	6,500.00000	13,000.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205							
0260 2510-6745850	1,352.100 SY	20.00000	27,042.00	28.00000	37,858.80	35.00000	47,323.50
REMOVAL OF PAVEMENT							
0270 2527-9263137	8.000 EACH	100.00000	800.00	110.00000	880.00	100.00000	800.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED							
0280 2527-9263181	19.240 STA	160.00000	3,078.40	176.00000	3,386.24	160.00000	3,078.40
PAVEMENT MARKINGS REMOVED							
0290 2527-9263190	8.000 EACH	100.00000	800.00	110.00000	880.00	100.00000	800.00
SYMBOLS AND LEGENDS REMOVED							
0300 2527-9263209	49.600 STA	50.00000	2,480.00	55.00000	2,728.00	50.00000	2,480.00
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED							
0310 2527-9263231	37.800 STA	175.00000	6,615.00	192.50000	7,276.50	175.00000	6,615.00
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE							

Call Order: 016 **Contract ID:** 53-1514-128 **Primary County:** JONES

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HAWKEYE PAVING CORP. Unit Price	(1) HAWKEYE PAVING CORP. Ext Amount	(2) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(2) JASPER CONSTRUCTION SERVICES, INC. Ext Amount	(3) CRAMER AND ASSOC., INC. Unit Price	(3) CRAMER AND ASSOC., INC. Ext Amount
SECTION: 0004 Roadway Items					Cat Alt Set:	Cat Alt Member:	
0320 2528-2518000 SAFETY CLOSURE	6.000 EACH	75.00000	450.00	82.50000	495.00	75.00000	450.00
0330 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	1,375.000 LF	11.00000	15,125.00	11.75000	16,156.25	10.75000	14,781.25
0340 2528-8445110 TRAFFIC CONTROL	(1) LS	10,000.00000	10,000.00	12,500.00000	12,500.00	9,900.00000	9,900.00
0350 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	11.460 STA	200.00000	2,292.00	220.00000	2,521.20	200.00000	2,292.00
0360 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	12.300 GAL	50.00000	615.00	175.00000	2,152.50	250.00000	3,075.00
0370 2551-0000110 TEMP CRASH CUSHION	2.000 EACH	900.00000	1,800.00	990.00000	1,980.00	900.00000	1,800.00
0380 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIALS	(1) LS	500.00000	500.00	1,500.00000	1,500.00	1,250.00000	1,250.00

Call Order: 016 **Contract ID:** 53-1514-128 **Primary County:** JONES

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HAWKEYE PAVING CORP. Unit Price	(1) HAWKEYE PAVING CORP. Ext Amount	(2) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(2) JASPER CONSTRUCTION SERVICES, INC. Ext Amount	(3) CRAMER AND ASSOC., INC. Unit Price	(3) CRAMER AND ASSOC., INC. Ext Amount
SECTION: 0004 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0390 2602-0000312	1,790.000 LF	2.00000	3,580.00	3.50000	6,265.00	2.55000	4,564.50
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.							
0400 2602-0000351	1,790.000 LF	0.10000	179.00	1.00000	1,790.00	0.01000	17.90
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE							
Section Totals:			$385,054.70		$427,477.14		$418,974.11
Contract Item Totals			**$1,017,494.20**		**$1,026,410.14**		**$1,052,089.19**
Contract Time Totals							
Contract Grand Totals			**$1,017,494.20**		**$1,026,410.14**		**1,052,089.19**

( ) indicates item is bid as Lump Sum

Call Order: 016 **Contract ID:** 53-1514-128 **Primary County:** JONES

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) WICKS CONSTRUCTION, INC. Unit Price	(4) WICKS CONSTRUCTION, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 **Design No. 0125; Repairs to a 436'-4 x 39'-4 Continuous Welded Plate Girder Bridge**				**Cat Alt Set:**		**Cat Alt Member:**	
0010 2401-6750001	(1) LS	58,000.00000	58,000.00				
REMOVALS, AS PER PLAN							
0020 2403-0100000	17.600 CY	3,800.00000	66,880.00				
STRUCTURAL CONCRETE (MISCELLANEOUS)							
0030 2404-7775005	2,099.000 LB	3.00000	6,297.00				
REINFORCING STEEL, EPOXY COATED							
0040 2413-0698074	607.800 SY	360.00000	218,808.00				
DECK REPAIR, CLASS A							
0050 2413-1200000	86.800 LF	250.00000	21,700.00				
STEEL EXTRUSION JOINT WITH NEOPRENE							
0060 2413-1200100	86.800 LF	110.00000	9,548.00				
NEOPRENE GLAND INSTALLATION AND TESTING							
0070 2533-4980005	(1) LS	92,500.00000	92,500.00				
MOBILIZATION							
Section Totals:			$473,733.00				

Call Order: 016 **Contract ID:** 53-1514-128 **Primary County:** JONES

Letting Date: January 21, 2026

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units	(4) WICKS CONSTRUCTION, INC. Unit Price	(4) WICKS CONSTRUCTION, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	**ALTERNATE 'AA' OPTION 1: CLASS O PCC. BID THIS SECTION IF .ALTERNATE 'AA' OPTION 1 IS CHOSEN**							
							Cat Alt Set: AA	**Cat Alt Member:** 1
0080	2413-0698066	1,899.500 SY						
DECK OVERLAY (CLASS O PCC)								
Section Totals:								

Call Order: 016 **Contract ID:** 53-1514-128 **Primary County:** JONES

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) WICKS CONSTRUCTION, INC. Unit Price	(4) WICKS CONSTRUCTION, INC. Ext Amount	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							
0090 2403-1000010	(1) LS	3,500.00000	3,500.00				
TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)							
0100 2413-0698067	1,899.500 SY	92.65000	175,988.68				
DECK OVERLAY (CLASS HPC-O PCC)							
0110 2413-1000005	1,899.500 SY	2.95000	5,603.53				
FIBER REINFORCEMENT FOR CONCRETE REPAIR/OVERLAY							
Section Totals:			$185,092.21				

Cat Alt Set: AA **Cat Alt Member:** 2

Call Order: 016 **Contract ID:** 53-1514-128 **Primary County:** JONES

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) WICKS CONSTRUCTION, INC. Unit Price	(4) WICKS CONSTRUCTION, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Roadway Items					**Cat Alt Set:**		**Cat Alt Member:**
0120 2102-0425070 SPECIAL BACKFILL	475.200 TON	45.00000	21,384.00				
0130 2102-2625000 EMBANKMENT-IN-PLACE	45.600 CY	30.00000	1,368.00				
0140 2102-2713090 EXCAVATION, CLASS 13, WASTE	535.900 CY	35.00000	18,756.50				
0150 2122-5500090 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.	1,286.400 SY	81.00000	104,198.40				
0160 2123-7450000 SHOULDER CONSTRUCTION, EARTH	13.330 STA	200.00000	2,666.00				
0170 2214-5145150 PAVEMENT SCARIFICATION, NOMINAL THICKNESS	338.000 SY	30.00000	10,140.00				
0180 2301-0690204 BRIDGE APPROACH, BR-204	332.900 SY	298.00000	99,204.20				

Call Order: 016 **Contract ID:** 53-1514-128 **Primary County:** JONES

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) WICKS CONSTRUCTION, INC. Unit Price	(4) WICKS CONSTRUCTION, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Roadway Items					**Cat Alt Set:**		**Cat Alt Member:**
0190 2303-0101000	338.000 SY	40.00000	13,520.00				
HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE							
0200 2412-0000100	1,997.600 SY	5.35000	10,687.16				
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK							
0210 2505-4008120	360.000 LF	12.00000	4,320.00				
REMOVAL OF STEEL BEAM GUARDRAIL							
0220 2505-4008300	175.000 LF	50.00000	8,750.00				
STEEL BEAM GUARDRAIL							
0230 2505-4008410	2.000 EACH	6,500.00000	13,000.00				
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201							
0240 2505-4021010	2.000 EACH	1,000.00000	2,000.00				
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED							

Call Order: 016 **Contract ID:** 53-1514-128 **Primary County:** JONES

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) WICKS CONSTRUCTION, INC. Unit Price	(4) WICKS CONSTRUCTION, INC. Ext Amount				
				Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Roadway Items						Cat Alt Set:	Cat Alt Member:
0250 2505-4021720	2.000 EACH	6,500.00000	13,000.00				
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205							
0260 2510-6745850	1,352.100 SY	31.00000	41,915.10				
REMOVAL OF PAVEMENT							
0270 2527-9263137	8.000 EACH	100.00000	800.00				
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED							
0280 2527-9263181	19.240 STA	160.00000	3,078.40				
PAVEMENT MARKINGS REMOVED							
0290 2527-9263190	8.000 EACH	100.00000	800.00				
SYMBOLS AND LEGENDS REMOVED							
0300 2527-9263209	49.600 STA	50.00000	2,480.00				
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED							
0310 2527-9263231	37.800 STA	175.00000	6,615.00				
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE							

Call Order: 016 **Contract ID:** 53-1514-128 **Primary County:** JONES

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) WICKS CONSTRUCTION, INC. Unit Price	(4) WICKS CONSTRUCTION, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Roadway Items					**Cat Alt Set:**		**Cat Alt Member:**
0320 2528-2518000	6.000 EACH	75.00000	450.00				
SAFETY CLOSURE							
0330 2528-8400048	1,375.000 LF	10.75000	14,781.25				
TEMPORARY BARRIER RAIL, CONCRETE							
0340 2528-8445110	(1) LS	9,900.00000	9,900.00				
TRAFFIC CONTROL							
0350 2548-0000100	11.460 STA	200.00000	2,292.00				
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE							
0360 2548-0000110	12.300 GAL	200.00000	2,460.00				
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)							
0370 2551-0000110	2.000 EACH	900.00000	1,800.00				
TEMP CRASH CUSHION							
0380 2555-0000010	(1) LS	1,200.00000	1,200.00				
DELIVER AND STOCKPILE SALVAGED MATERIALS							

Call Order: 016 **Contract ID:** 53-1514-128 **Primary County:** JONES

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) WICKS CONSTRUCTION, INC. Unit Price	(4) WICKS CONSTRUCTION, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Roadway Items					**Cat Alt Set:**		**Cat Alt Member:**
0390 2602-0000312	1,790.000 LF	3.50000	6,265.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.							
0400 2602-0000351	1,790.000 LF	0.50000	895.00				
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE							
Section Totals:			$418,726.01				
Contract Item Totals			**$1,077,551.22**				
Contract Time Totals							
Contract Grand Totals			**$1,077,551.22**				

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 017
Letting Date: January 21, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 07/13/26 50 Working Days

Contract ID: 54-0928-042
Awarded Vendor: JASPER CONST. SERVICES, INC.

Primary County: KEOKUK
DBE Goal: 0.0%

Project Information:

Project:	BRFN-092-8(42)--39-54	**WorkType:**	BRIDGE DECK OVERLAY
County:	KEOKUK	**Prj Awd Amt:**	$523,780.47
Route:	IOWA 92		
Location:	Rock Creek 0.4 mi W of Co Rd V45		

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 017
Letting Date: January 21, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 07/13/26 50 Working Days

Contract ID: 54-0928-042
Awarded Vendor: JASPER CONST. SERVICES, INC.

Primary County: KEOKUK
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	JA250	JASPER CONSTRUCTION SERVICES, INC.	$523,780.47	100.00%
2	HA760	HAWKEYE PAVING CORP.	$527,704.10	100.75%
3	CR120	CRAMER AND ASSOC., INC.	$662,557.44	126.50%

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 017 **Contract ID:** 54-0928-042 **Primary County:** KEOKUK

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(1) Ext Amount	(2) HAWKEYE PAVING CORP. Unit Price	(2) Ext Amount	(3) CRAMER AND ASSOC., INC. Unit Price	(3) Ext Amount
SECTION: 0001 DESIGN NO. 0126: A 125'-0 X 30'-0 CONTINUOUS CONCRETE SLAB BRIDGE					**Cat Alt Set:**		**Cat Alt Member:**
0010 2413-0698074	84.700 SY	595.00000	50,396.50	500.00000	42,350.00	500.00000	42,350.00
DECK REPAIR, CLASS A							
0020 2426-6772016	117.000 SF	185.00000	21,645.00	175.00000	20,475.00	170.00000	19,890.00
CONCRETE REPAIR							
0030 2499-0800000	60.900 LF	200.00000	12,180.00	400.00000	24,360.00	590.00000	35,931.00
PAVING NOTCH REPLACEMENT							
0040 2510-6745640	423.400 SY	20.00000	8,468.00	30.00000	12,702.00	50.00000	21,170.00
REMOVAL OF EXISTING P.C. OVERLAY							
0050 2533-4980005	(1) LS	41,100.00000	41,100.00	25,000.00000	25,000.00	65,000.00000	65,000.00
MOBILIZATION							
Section Totals:			$133,789.50		$124,887.00		$184,341.00

Call Order: 017 **Contract ID:** 54-0928-042 **Primary County:** KEOKUK

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(1) JASPER CONSTRUCTION SERVICES, INC. Ext Amount	(2) HAWKEYE PAVING CORP. Unit Price	(2) HAWKEYE PAVING CORP. Ext Amount	(3) CRAMER AND ASSOC., INC. Unit Price	(3) CRAMER AND ASSOC., INC. 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	423.400 SY						
DECK OVERLAY (CLASS O PCC)							
Section Totals:							

Cat Alt Set: AA **Cat Alt Member:** 1

Call Order: 017 **Contract ID:** 54-0928-042 **Primary County:** KEOKUK

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(1) Ext Amount	(2) HAWKEYE PAVING CORP. Unit Price	(2) Ext Amount	(3) CRAMER AND ASSOC., INC. Unit Price	(3) Ext Amount
SECTION: 0003 DESIGN NO. 0126; ALTERNATE 'AA' OPTION 2: CLASS HPC- O PCC, BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN							
0070 2403-1000010	(1) LS	1.00000	1.00	500.00000	500.00	1,400.00000	1,400.00
TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)							
0080 2413-0698067	423.400 SY	240.00000	101,616.00	125.00000	52,925.00	235.00000	99,499.00
DECK OVERLAY (CLASS HPC-O PCC)							
0090 2413-1000005	423.400 SY	2.50000	1,058.50	4.00000	1,693.60	1.70000	719.78
FIBER REINFORCEMENT FOR CONCRETE REPAIR/OVERLAY							
Section Totals:			$102,675.50		$55,118.60		$101,618.78

Cat Alt Set: AA **Cat Alt Member:** 2

Call Order: 017 **Contract ID:** 54-0928-042 **Primary County:** KEOKUK

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(1) Ext Amount	(2) HAWKEYE PAVING CORP. Unit Price	(2) Ext Amount	(3) CRAMER AND ASSOC., INC. Unit Price	(3) Ext Amount
SECTION: 0004 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0100 2102-0425070	250.700 TON	42.50000	10,654.75	75.00000	18,802.50	65.00000	16,295.50
SPECIAL BACKFILL							
0110 2102-2713090	309.600 CY	30.00000	9,288.00	30.00000	9,288.00	37.00000	11,455.20
EXCAVATION, CLASS 13, WASTE							
0120 2121-7425010	20.000 TON	50.00000	1,000.00	90.00000	1,800.00	65.00000	1,300.00
GRANULAR SHOULDERS, TYPE A							
0130 2122-7450080	796.000 SY	90.00000	71,640.00	105.00000	83,580.00	135.00000	107,460.00
SHOULDER STRENGTHENING, OPTIONAL HOT MIX ASPHALT MIXTURE OR PORTLAND CEMENT CONCRETE, 8 IN.							
0140 2123-7450000	17.920 STA	400.00000	7,168.00	300.00000	5,376.00	550.00000	9,856.00
SHOULDER CONSTRUCTION, EARTH							
0150 2301-0690204	510.000 SY	245.00000	124,950.00	300.00000	153,000.00	315.00000	160,650.00
BRIDGE APPROACH, BR-204							
0160 2412-0000100	771.200 SY	15.00000	11,568.00	14.00000	10,796.80	8.55000	6,593.76
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK							

Call Order: 017 **Contract ID:** 54-0928-042 **Primary County:** KEOKUK

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(1) Ext Amount	(2) HAWKEYE PAVING CORP. Unit Price	(2) Ext Amount	(3) CRAMER AND ASSOC., INC. Unit Price	(3) Ext Amount
SECTION: 0004 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0170 2505-6765006	310.000 LF	1.00000	310.00	20.00000	6,200.00	30.00000	9,300.00
REMOVE AND REINSTALL FORMED STEEL BEAM GUARDRAIL							
0180 2510-6745850	456.800 SY	25.00000	11,420.00	50.00000	22,840.00	40.00000	18,272.00
REMOVAL OF PAVEMENT							
0190 2527-9263181	15.660 STA	143.00000	2,239.38	130.00000	2,035.80	130.00000	2,035.80
PAVEMENT MARKINGS REMOVED							
0200 2527-9263209	21.670 STA	132.00000	2,860.44	120.00000	2,600.40	120.00000	2,600.40
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED							
0210 2527-9263231	26.880 STA	192.50000	5,174.40	175.00000	4,704.00	175.00000	4,704.00
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE							
0220 2528-8400048	825.000 LF	12.10000	9,982.50	11.00000	9,075.00	11.00000	9,075.00
TEMPORARY BARRIER RAIL, CONCRETE							
0230 2528-8400256	1.000 EACH	7,600.00000	7,600.00	7,000.00000	7,000.00	6,900.00000	6,900.00
TEMPORARY TRAFFIC SIGNALS							

Call Order: 017 **Contract ID:** 54-0928-042 **Primary County:** KEOKUK

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(1) Ext Amount	(2) HAWKEYE PAVING CORP. Unit Price	(2) Ext Amount	(3) CRAMER AND ASSOC., INC. Unit Price	(3) Ext Amount
SECTION: 0004 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0240 2528-8445110 TRAFFIC CONTROL	(1) LS	7,500.00000	7,500.00	7,000.00000	7,000.00	6,500.00000	6,500.00
0250 2551-0000110 TEMP CRASH CUSHION	4.000 EACH	990.00000	3,960.00	900.00000	3,600.00	900.00000	3,600.00
Section Totals:			$287,315.47		$347,698.50		$376,597.66
Contract Item Totals			**$523,780.47**		**$527,704.10**		**$662,557.44**
Contract Time Totals							
Contract Grand Totals			**$523,780.47**		**$527,704.10**		**662,557.44**

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 018
Letting Date: January 21, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 07/27/26 45 Working Days

Contract ID: 55-1698-067
Awarded Vendor: CRAMER AND ASSOC., INC.

Primary County: KOSSUTH
DBE Goal: 0.0%

Project Information:

Project:	BRFN-169-8(67)--39-55	**WorkType:**	BRIDGE DECK OVERLAY
County:	KOSSUTH	**Prj Awd Amt:**	$439,758.17
Route:	U.S. 169		
Location:	Blue Earth River 0.5 mi S of Co Rd A16		

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 018
Letting Date: January 21, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 07/27/26 45 Working Days

Contract ID: 55-1698-067
Awarded Vendor: CRAMER AND ASSOC., INC.

Primary County: KOSSUTH
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CR120	CRAMER AND ASSOC., INC.	$439,758.17	100.00%
2	WI040	WICKS CONSTRUCTION, INC.	$463,357.54	105.37%
3	JA250	JASPER CONSTRUCTION SERVICES, INC.	$466,641.98	106.11%
4	HA760	HAWKEYE PAVING CORP.	$473,531.90	107.68%
5	TI005	TI-ZACK CONCRETE, LLC	$482,445.51	109.71%

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 018 **Contract ID:** 55-1698-067 **Primary County:** KOSSUTH

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CRAMER AND ASSOC., INC. Unit Price	(1) Ext Amount	(2) WICKS CONSTRUCTION, INC. Unit Price	(2) Ext Amount	(3) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(3) Ext Amount
SECTION: 0001 Design No. 126; Repairs to a 118'-0 x 40'-0 Pretensioned Prestressed Concrete Beam Bridge			**Cat Alt Set:**			**Cat Alt Member:**	
0010 2401-6750001 REMOVALS, AS PER PLAN	(1) LS	20,000.00000	20,000.00	8,100.00000	8,100.00	10,000.00000	10,000.00
0020 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	1.600 CY	10,500.00000	16,800.00	4,750.00000	7,600.00	7,050.00000	11,280.00
0030 2404-7775005 REINFORCING STEEL, EPOXY COATED	336.000 LB	4.00000	1,344.00	3.00000	1,008.00	8.00000	2,688.00
0040 2413-0698074 DECK REPAIR, CLASS A	43.000 SY	450.00000	19,350.00	360.00000	15,480.00	450.00000	19,350.00
0050 2533-4980005 MOBILIZATION	(1) LS	40,000.00000	40,000.00	46,300.00000	46,300.00	45,100.00000	45,100.00
Section Totals:			$97,494.00		$78,488.00		$88,418.00

Call Order: 018 **Contract ID:** 55-1698-067 **Primary County:** KOSSUTH

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CRAMER AND ASSOC., INC. Unit Price	(1) CRAMER AND ASSOC., INC. Ext Amount	(2) WICKS CONSTRUCTION, INC. Unit Price	(2) WICKS CONSTRUCTION, INC. Ext Amount	(3) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(3) JASPER CONSTRUCTION SERVICES, INC. Ext Amount
SECTION: 0002 ALTERNATE 'AA' OPTION 1: CLASS O PCC. BID THIS SECTION IF .ALTERNATE 'AA' OPTION 1 IS CHOSEN							
Cat Alt Set: AA **Cat Alt Member:** 1							
0060 2413-0698066	1,161.000 SY						
DECK OVERLAY (CLASS O PCC)							
Section Totals:							

Call Order: 018 **Contract ID:** 55-1698-067 **Primary County:** KOSSUTH

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CRAMER AND ASSOC., INC. Unit Price	(1) CRAMER AND ASSOC., INC. Ext Amount	(2) WICKS CONSTRUCTION, INC. Unit Price	(2) WICKS CONSTRUCTION, INC. Ext Amount	(3) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(3) JASPER CONSTRUCTION SERVICES, INC. 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							
0070 2403-1000010	(1) LS	1,800.00000	1,800.00	3,750.00000	3,750.00	5,000.00000	5,000.00
TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)							
0080 2413-0698067	1,161.000 SY	111.00000	128,871.00	178.15000	206,832.15	160.00000	185,760.00
DECK OVERLAY (CLASS HPC-O PCC)							
0090 2413-1000005	1,161.000 SY	1.80000	2,089.80	2.75000	3,192.75	3.00000	3,483.00
FIBER REINFORCEMENT FOR CONCRETE REPAIR/OVERLAY							
Section Totals:			$132,760.80		$213,774.90		$194,243.00

Call Order: 018 **Contract ID:** 55-1698-067 **Primary County:** KOSSUTH

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CRAMER AND ASSOC., INC. Unit Price	(1) CRAMER AND ASSOC., INC. Ext Amount	(2) WICKS CONSTRUCTION, INC. Unit Price	(2) WICKS CONSTRUCTION, INC. Ext Amount	(3) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(3) JASPER CONSTRUCTION SERVICES, INC. Ext Amount
SECTION: 0004 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0100 2102-0425070	461.730 TON	54.00000	24,933.42	43.00000	19,854.39	45.00000	20,777.85
SPECIAL BACKFILL							
0110 2102-2713090	25.300 CY	54.00000	1,366.20	50.00000	1,265.00	50.00000	1,265.00
EXCAVATION, CLASS 13, WASTE							
0120 2304-0100000	532.500 SY	150.00000	79,875.00	95.00000	50,587.50	105.00000	55,912.50
DETOUR PAVEMENT							
0130 2412-0000100	893.000 SY	7.30000	6,518.90	7.30000	6,518.90	17.00000	15,181.00
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK							
0140 2505-4008120	360.000 LF	15.00000	5,400.00	12.75000	4,590.00	15.00000	5,400.00
REMOVAL OF STEEL BEAM GUARDRAIL							
0150 2505-4008300	100.000 LF	32.00000	3,200.00	25.00000	2,500.00	35.20000	3,520.00
STEEL BEAM GUARDRAIL							
0160 2505-4008410	4.000 EACH	3,300.00000	13,200.00	4,000.00000	16,000.00	3,630.00000	14,520.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201							

Call Order: 018 **Contract ID:** 55-1698-067 **Primary County:** KOSSUTH

Letting Date: January 21, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) CRAMER AND ASSOC., INC. Unit Price	 Ext Amount	(2) WICKS CONSTRUCTION, INC. Unit Price	 Ext Amount	(3) JASPER CONSTRUCTION SERVICES, INC. Unit Price	 Ext Amount
SECTION: 0004 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0170 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000 EACH	330.00000	1,320.00	350.00000	1,400.00	363.00000	1,452.00
0180 2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	4.000 EACH	4,500.00000	18,000.00	4,115.00000	16,460.00	1,950.00000	7,800.00
0190 2510-6745850 REMOVAL OF PAVEMENT	532.500 SY	40.00000	21,300.00	24.00000	12,780.00	35.00000	18,637.50
0200 2526-8285000 CONSTRUCTION SURVEY	(1) LS	1.00000	1.00	4,750.00000	4,750.00	1.00000	1.00
0210 2527-9263181 PAVEMENT MARKINGS REMOVED	28.310 STA	75.00000	2,123.25	75.00000	2,123.25	82.50000	2,335.58
0220 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	36.070 STA	80.00000	2,885.60	80.00000	2,885.60	93.50000	3,372.55
0230 2527-9263231 REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE	3.300 STA	100.00000	330.00	100.00000	330.00	220.00000	726.00

Call Order: 018 **Contract ID:** 55-1698-067 **Primary County:** KOSSUTH

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CRAMER AND ASSOC., INC. Unit Price	(1) CRAMER AND ASSOC., INC. Ext Amount	(2) WICKS CONSTRUCTION, INC. Unit Price	(2) WICKS CONSTRUCTION, INC. Ext Amount	(3) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(3) JASPER CONSTRUCTION SERVICES, INC. Ext Amount
SECTION: 0004 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0240 2528-8400048	950.000 LF	15.00000	14,250.00	15.00000	14,250.00	11.00000	10,450.00
TEMPORARY BARRIER RAIL, CONCRETE							
0250 2528-8400256	1.000 EACH	6,200.00000	6,200.00	6,200.00000	6,200.00	7,700.00000	7,700.00
TEMPORARY TRAFFIC SIGNALS							
0260 2528-8445110	(1) LS	4,250.00000	4,250.00	4,250.00000	4,250.00	6,500.00000	6,500.00
TRAFFIC CONTROL							
0270 2528-8445113	2.000 EACH	575.00000	1,150.00	575.00000	1,150.00	575.00000	1,150.00
FLAGGERS							
0280 2551-0000110	4.000 EACH	500.00000	2,000.00	500.00000	2,000.00	1,320.00000	5,280.00
TEMP CRASH CUSHION							
0290 2555-0000010	(1) LS	1,200.00000	1,200.00	1,200.00000	1,200.00	2,000.00000	2,000.00
DELIVER AND STOCKPILE SALVAGED MATERIALS							
Section Totals:			$209,503.37		$171,094.64		$183,980.98
Contract Item Totals			**$439,758.17**		**$463,357.54**		**$466,641.98**
Contract Time Totals							

Call Order: 018 **Contract ID:** 55-1698-067 **Primary County:** KOSSUTH

Letting Date: January 21, 2026

Contract Grand Totals	**$439,758.17**	**$463,357.54**	**466,641.98**

( ) indicates item is bid as Lump Sum

Call Order: 018 **Contract ID:** 55-1698-067 **Primary County:** KOSSUTH

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) HAWKEYE PAVING CORP. Unit Price	(4) HAWKEYE PAVING CORP. Ext Amount	(5) TI-ZACK CONCRETE, LLC Unit Price	(5) TI-ZACK CONCRETE, LLC Ext Amount	Unit Price	Ext Amount
SECTION: 0001 **Design No. 126; Repairs to a 118'-0 x 40'-0 Pretensioned Prestressed Concrete Beam Bridge**					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2401-6750001	(1) LS	5,000.00000	5,000.00	2,850.00000	2,850.00		
REMOVALS, AS PER PLAN							
0020 2403-0100000	1.600 CY	5,500.00000	8,800.00	3,011.66000	4,818.66		
STRUCTURAL CONCRETE (MISCELLANEOUS)							
0030 2404-7775005	336.000 LB	12.00000	4,032.00	1.65000	554.40		
REINFORCING STEEL, EPOXY COATED							
0040 2413-0698074	43.000 SY	550.00000	23,650.00	247.50000	10,642.50		
DECK REPAIR, CLASS A							
0050 2533-4980005	(1) LS	44,000.00000	44,000.00	107,542.00000	107,542.00		
MOBILIZATION							
Section Totals:			$85,482.00		$126,407.56		

Call Order: 018 **Contract ID:** 55-1698-067 **Primary County:** KOSSUTH

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) HAWKEYE PAVING CORP. Unit Price	(4) HAWKEYE PAVING CORP. Ext Amount	(5) TI-ZACK CONCRETE, LLC Unit Price	(5) TI-ZACK CONCRETE, LLC Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ALTERNATE 'AA' OPTION 1: CLASS O PCC. BID THIS SECTION IF .ALTERNATE 'AA' OPTION 1 IS CHOSEN							
0060 2413-0698066	1,161.000 SY						
DECK OVERLAY (CLASS O PCC)							
Section Totals:							

Cat Alt Set: AA **Cat Alt Member:** 1

Call Order: 018 **Contract ID:** 55-1698-067 **Primary County:** KOSSUTH

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) HAWKEYE PAVING CORP. Unit Price	(4) HAWKEYE PAVING CORP. Ext Amount	(5) TI-ZACK CONCRETE, LLC Unit Price	(5) TI-ZACK CONCRETE, LLC 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	
0070 2403-1000010	(1)	LS	500.00000	500.00	1.31000	1.31		
TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)								
0080 2413-0698067	1,161.000	SY	130.00000	150,930.00	137.48000	159,614.28		
DECK OVERLAY (CLASS HPC-O PCC)								
0090 2413-1000005	1,161.000	SY	3.00000	3,483.00	1.31000	1,520.91		
FIBER REINFORCEMENT FOR CONCRETE REPAIR/OVERLAY								
Section Totals:				$154,913.00		$161,136.50		

Call Order: 018 **Contract ID:** 55-1698-067 **Primary County:** KOSSUTH

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) HAWKEYE PAVING CORP. Unit Price	(4) HAWKEYE PAVING CORP. Ext Amount	(5) TI-ZACK CONCRETE, LLC Unit Price	(5) TI-ZACK CONCRETE, LLC Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0100 2102-0425070	461.730 TON	90.00000	41,555.70	56.50000	26,087.75		
SPECIAL BACKFILL							
0110 2102-2713090	25.300 CY	50.00000	1,265.00	27.50000	695.75		
EXCAVATION, CLASS 13, WASTE							
0120 2304-0100000	532.500 SY	120.00000	63,900.00	131.66000	70,108.95		
DETOUR PAVEMENT							
0130 2412-0000100	893.000 SY	14.00000	12,502.00	7.30000	6,518.90		
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK							
0140 2505-4008120	360.000 LF	14.00000	5,040.00	18.00000	6,480.00		
REMOVAL OF STEEL BEAM GUARDRAIL							
0150 2505-4008300	100.000 LF	50.00000	5,000.00	32.00000	3,200.00		
STEEL BEAM GUARDRAIL							
0160 2505-4008410	4.000 EACH	4,000.00000	16,000.00	3,300.00000	13,200.00		
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201							

Call Order: 018 **Contract ID:** 55-1698-067 **Primary County:** KOSSUTH

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) HAWKEYE PAVING CORP. Unit Price	(4) HAWKEYE PAVING CORP. Ext Amount	(5) TI-ZACK CONCRETE, LLC Unit Price	(5) TI-ZACK CONCRETE, LLC Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0170 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000 EACH	400.00000	1,600.00	330.00000	1,320.00		
0180 2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	4.000 EACH	4,500.00000	18,000.00	4,500.00000	18,000.00		
0190 2510-6745850 REMOVAL OF PAVEMENT	532.500 SY	30.00000	15,975.00	18.50000	9,851.25		
0200 2526-8285000 CONSTRUCTION SURVEY	(1) LS	500.00000	500.00	4,750.00000	4,750.00		
0210 2527-9263181 PAVEMENT MARKINGS REMOVED	28.310 STA	75.00000	2,123.25	75.00000	2,123.25		
0220 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	36.070 STA	85.00000	3,065.95	80.00000	2,885.60		
0230 2527-9263231 REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE	3.300 STA	200.00000	660.00	100.00000	330.00		

Call Order: 018 **Contract ID:** 55-1698-067 **Primary County:** KOSSUTH

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) HAWKEYE PAVING CORP. Unit Price	(4) HAWKEYE PAVING CORP. Ext Amount	(5) TI-ZACK CONCRETE, LLC Unit Price	(5) TI-ZACK CONCRETE, LLC Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0240 2528-8400048	950.000 LF	10.00000	9,500.00	15.00000	14,250.00		
TEMPORARY BARRIER RAIL, CONCRETE							
0250 2528-8400256	1.000 EACH	7,000.00000	7,000.00	6,200.00000	6,200.00		
TEMPORARY TRAFFIC SIGNALS							
0260 2528-8445110	(1) LS	23,000.00000	23,000.00	4,250.00000	4,250.00		
TRAFFIC CONTROL							
0270 2528-8445113	2.000 EACH	575.00000	1,150.00	575.00000	1,150.00		
FLAGGERS							
0280 2551-0000110	4.000 EACH	1,200.00000	4,800.00	500.00000	2,000.00		
TEMP CRASH CUSHION							
0290 2555-0000010	(1) LS	500.00000	500.00	1,500.00000	1,500.00		
DELIVER AND STOCKPILE SALVAGED MATERIALS							
Section Totals:			$233,136.90		$194,901.45		
Contract Item Totals			**$473,531.90**		**$482,445.51**		
Contract Time Totals							
Contract Grand Totals			**$473,531.90**		**$482,445.51**		

Call Order: 018 **Contract ID:** 55-1698-067 **Primary County:** KOSSUTH

Letting Date: January 21, 2026

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 021
Letting Date: January 21, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 08/17/26 25 Working Days

Contract ID: 58-0929-163
Awarded Vendor: CRAMER AND ASSOC., INC.

Primary County: LOUISA
DBE Goal: 0.0%

Project Information:

Project:	BRFN-092-9(163)--39-58	**WorkType:**	BRIDGE DECK OVERLAY
County:	LOUISA	**Prj Awd Amt:**	$357,112.80
Route:	IOWA 92		
Location:	Main St and Collins Rd 0.3 mi W of IA 70 in ColumbusJunction		

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 021
Letting Date: January 21, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 08/17/26 25 Working Days

Contract ID: 58-0929-163
Awarded Vendor: CRAMER AND ASSOC., INC.

Primary County: LOUISA
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CR120	CRAMER AND ASSOC., INC.	$357,112.80	100.00%
2	JA250	JASPER CONSTRUCTION SERVICES, INC.	$357,443.97	100.09%
3	HA760	HAWKEYE PAVING CORP.	$428,527.70	120.00%
4	BR101	BRANDT CONSTRUCTION CO. & SUBSIDIARY	$448,003.80	125.45%

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 021 **Contract ID:** 58-0929-163 **Primary County:** LOUISA

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CRAMER AND ASSOC., INC.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) HAWKEYE PAVING CORP.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 **Design No. 226; Repairs to a 497'-6 x 32'-0 Pretensioned Prestressed Concrete Beam Bridge**					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2413-0698074 DECK REPAIR, CLASS A	32.000 SY	450.00000	14,400.00	450.00000	14,400.00	1,200.00000	38,400.00
0020 2533-4980005 MOBILIZATION	(1) LS	35,000.00000	35,000.00	29,000.00000	29,000.00	40,000.00000	40,000.00
Section Totals:			$49,400.00		$43,400.00		$78,400.00

Call Order: 021 **Contract ID:** 58-0929-163 **Primary County:** LOUISA

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CRAMER AND ASSOC., INC. Unit Price	(1) CRAMER AND ASSOC., INC. Ext Amount	(2) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(2) JASPER CONSTRUCTION SERVICES, INC. Ext Amount	(3) HAWKEYE PAVING CORP. Unit Price	(3) HAWKEYE PAVING CORP. Ext Amount
SECTION: 0002 ALTERNATE 'AA' OPTION 1: CLASS O PCC. BID THIS SECTION IF .ALTERNATE 'AA' OPTION 1 IS CHOSEN							
0030 2413-0698066	2,267.500 SY						
DECK OVERLAY (CLASS O PCC)							
Section Totals:							

Cat Alt Set: AA **Cat Alt Member:** 1

Call Order: 021 **Contract ID:** 58-0929-163 **Primary County:** LOUISA

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) CRAMER AND ASSOC., INC. Unit Price	(1) CRAMER AND ASSOC., INC. Ext Amount	(2) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(2) JASPER CONSTRUCTION SERVICES, INC. Ext Amount	(3) HAWKEYE PAVING CORP. Unit Price	(3) HAWKEYE PAVING CORP. Ext Amount
SECTION: 0003 ALTERNATE 'AA' OPTION 2: CLASS HPC-O PCC. BID THIS SECTION IF .ALTERNATE 'AA' OPTION 2 IS CHOSEN								
0040 2403-1000010	(1)	LS	1,800.00000	1,800.00	3,500.00000	3,500.00	500.00000	500.00
TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)								
0050 2413-0698067	2,267.500	SY	92.00000	208,610.00	98.00000	222,215.00	105.00000	238,087.50
DECK OVERLAY (CLASS HPC-O PCC)								
0060 2413-1000005	2,267.500	SY	2.60000	5,895.50	3.00000	6,802.50	4.00000	9,070.00
FIBER REINFORCEMENT FOR CONCRETE REPAIR/OVERLAY								
Section Totals:				$216,305.50		$232,517.50		$247,657.50

Cat Alt Set: AA **Cat Alt Member:** 2

Call Order: 021 **Contract ID:** 58-0929-163 **Primary County:** LOUISA

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CRAMER AND ASSOC., INC. Unit Price	(1) CRAMER AND ASSOC., INC. Ext Amount	(2) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(2) JASPER CONSTRUCTION SERVICES, INC. Ext Amount	(3) HAWKEYE PAVING CORP. Unit Price	(3) HAWKEYE PAVING CORP. Ext Amount
SECTION: 0004 Roadway Items					Cat Alt Set:	Cat Alt Member:	
0070 2122-5190009	36.600 SY	530.00000	19,398.00	150.00000	5,490.00	180.00000	6,588.00
PAVED SHOULDER, P.C. CONCRETE, 9 IN.							
0080 2123-7450000	0.770 STA	1,800.00000	1,386.00	1,000.00000	770.00	500.00000	385.00
SHOULDER CONSTRUCTION, EARTH							
0090 2212-5070310	75.300 SY	190.00000	14,307.00	230.00000	17,319.00	250.00000	18,825.00
PATCHES, FULL-DEPTH REPAIR							
0100 2212-5070330	3.000 EACH	1,600.00000	4,800.00	700.00000	2,100.00	500.00000	1,500.00
PATCHES BY COUNT (REPAIR)							
0110 2412-0000100	1,981.000 SY	5.10000	10,103.10	6.25000	12,381.25	5.00000	9,905.00
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK							
0120 2510-6745850	34.700 SY	40.00000	1,388.00	50.00000	1,735.00	40.00000	1,388.00
REMOVAL OF PAVEMENT							
0130 2527-9263181	16.420 STA	125.00000	2,052.50	137.50000	2,257.75	125.00000	2,052.50
PAVEMENT MARKINGS REMOVED							

Call Order: 021 **Contract ID:** 58-0929-163 **Primary County:** LOUISA

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CRAMER AND ASSOC., INC. Unit Price	(1) CRAMER AND ASSOC., INC. Ext Amount	(2) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(2) JASPER CONSTRUCTION SERVICES, INC. Ext Amount	(3) HAWKEYE PAVING CORP. Unit Price	(3) HAWKEYE PAVING CORP. Ext Amount
SECTION: 0004 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0140 2527-9263209	46.160 STA	50.00000	2,308.00	55.00000	2,538.80	50.00000	2,308.00
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED							
0150 2527-9263231	7.620 STA	185.00000	1,409.70	203.50000	1,550.67	185.00000	1,409.70
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE							
0160 2528-2518000	2.000 EACH	75.00000	150.00	82.50000	165.00	75.00000	150.00
SAFETY CLOSURE							
0170 2528-8400048	1,600.000 LF	9.00000	14,400.00	10.00000	16,000.00	9.00000	14,400.00
TEMPORARY BARRIER RAIL, CONCRETE							
0180 2528-8400256	1.000 EACH	3,500.00000	3,500.00	3,850.00000	3,850.00	3,500.00000	3,500.00
TEMPORARY TRAFFIC SIGNALS							
0190 2528-8445110	(1) LS	5,500.00000	5,500.00	6,750.00000	6,750.00	30,000.00000	30,000.00
TRAFFIC CONTROL							
0200 2529-8174020	75.300 SY	50.00000	3,765.00	30.00000	2,259.00	30.00000	2,259.00
SUBBASE PATCH WITH EF JOINT							

Call Order: 021 **Contract ID:** 58-0929-163 **Primary County:** LOUISA

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CRAMER AND ASSOC., INC. Unit Price	(1) CRAMER AND ASSOC., INC. Ext Amount	(2) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(2) JASPER CONSTRUCTION SERVICES, INC. Ext Amount	(3) HAWKEYE PAVING CORP. Unit Price	(3) HAWKEYE PAVING CORP. Ext Amount
SECTION: 0004 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0210 2529-8174050	2.000 EACH	470.00000	940.00	500.00000	1,000.00	600.00000	1,200.00
PATCH SUBDRAIN							
0215 2529-8201000	2.000 EACH	1,200.00000	2,400.00	700.00000	1,400.00	1,500.00000	3,000.00
JOINT ASSEMBLY, EF							
0220 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:			$91,407.30		$81,526.47		$102,470.20
Contract Item Totals			**$357,112.80**		**$357,443.97**		**$428,527.70**
Contract Time Totals							
Contract Grand Totals			**$357,112.80**		**$357,443.97**		**428,527.70**

( ) indicates item is bid as Lump Sum

Call Order: 021 **Contract ID:** 58-0929-163 **Primary County:** LOUISA

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) BRANDT CONSTRUCTION CO. & SUBSIDIARY Unit Price	(4) BRANDT CONSTRUCTION CO. & SUBSIDIARY Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 **Design No. 226; Repairs to a 497'-6 x 32'-0 Pretensioned Prestressed Concrete Beam Bridge**					**Cat Alt Set:**		**Cat Alt Member:**
0010 2413-0698074	32.000 SY	480.00000	15,360.00				
DECK REPAIR, CLASS A							
0020 2533-4980005	(1) LS	45,000.00000	45,000.00				
MOBILIZATION							
Section Totals:			$60,360.00				

Call Order: 021 **Contract ID:** 58-0929-163 **Primary County:** LOUISA

Letting Date: January 21, 2026

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units	(4) BRANDT CONSTRUCTION CO. & SUBSIDIARY Unit Price	(4) BRANDT CONSTRUCTION CO. & SUBSIDIARY Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	**ALTERNATE 'AA' OPTION 1: CLASS O PCC. BID THIS SECTION IF .ALTERNATE 'AA' OPTION 1 IS CHOSEN**							
0030 2413-0698066		2,267.500 SY						
DECK OVERLAY (CLASS O PCC)								
Section Totals:								

Cat Alt Set: AA **Cat Alt Member:** 1

Call Order: 021 **Contract ID:** 58-0929-163 **Primary County:** LOUISA

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) BRANDT CONSTRUCTION CO. & SUBSIDIARY Unit Price	(4) BRANDT CONSTRUCTION CO. & SUBSIDIARY 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							
0040 2403-1000010	(1) LS	6,650.00000	6,650.00				
TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)							
0050 2413-0698067	2,267.500 SY	118.00000	267,565.00				
DECK OVERLAY (CLASS HPC-O PCC)							
0060 2413-1000005	2,267.500 SY	3.00000	6,802.50				
FIBER REINFORCEMENT FOR CONCRETE REPAIR/OVERLAY							
Section Totals:			$281,017.50				

Cat Alt Set: AA **Cat Alt Member:** 2

Call Order: 021 **Contract ID:** 58-0929-163 **Primary County:** LOUISA

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) BRANDT CONSTRUCTION CO. & SUBSIDIARY Unit Price	(4) BRANDT CONSTRUCTION CO. & SUBSIDIARY Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Roadway Items					**Cat Alt Set:**		**Cat Alt Member:**
0070 2122-5190009	36.600 SY	235.00000	8,601.00				
PAVED SHOULDER, P.C. CONCRETE, 9 IN.							
0080 2123-7450000	0.770 STA	1,750.00000	1,347.50				
SHOULDER CONSTRUCTION, EARTH							
0090 2212-5070310	75.300 SY	300.00000	22,590.00				
PATCHES, FULL-DEPTH REPAIR							
0100 2212-5070330	3.000 EACH	1,400.00000	4,200.00				
PATCHES BY COUNT (REPAIR)							
0110 2412-0000100	1,981.000 SY	8.50000	16,838.50				
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK							
0120 2510-6745850	34.700 SY	50.00000	1,735.00				
REMOVAL OF PAVEMENT							
0130 2527-9263181	16.420 STA	140.00000	2,298.80				
PAVEMENT MARKINGS REMOVED							

Call Order: 021 **Contract ID:** 58-0929-163 **Primary County:** LOUISA

Letting Date: January 21, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) BRANDT CONSTRUCTION CO. & SUBSIDIARY Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0004 Roadway Items					**Cat Alt Set:**		**Cat Alt Member:**
0140 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	46.160 STA	55.00000	2,538.80				
0150 2527-9263231 REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE	7.620 STA	210.00000	1,600.20				
0160 2528-2518000 SAFETY CLOSURE	2.000 EACH	85.00000	170.00				
0170 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	1,600.000 LF	10.00000	16,000.00				
0180 2528-8400256 TEMPORARY TRAFFIC SIGNALS	1.000 EACH	4,000.00000	4,000.00				
0190 2528-8445110 TRAFFIC CONTROL	(1) LS	6,500.00000	6,500.00				
0200 2529-8174020 SUBBASE PATCH WITH EF JOINT	75.300 SY	105.00000	7,906.50				

Call Order: 021 **Contract ID:** 58-0929-163 **Primary County:** LOUISA

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) BRANDT CONSTRUCTION CO. & SUBSIDIARY Unit Price	(4) BRANDT CONSTRUCTION CO. & SUBSIDIARY Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Roadway Items					**Cat Alt Set:**		**Cat Alt Member:**
0210 2529-8174050	2.000 EACH	1,300.00000	2,600.00				
PATCH SUBDRAIN							
0215 2529-8201000	2.000 EACH	1,850.00000	3,700.00				
JOINT ASSEMBLY, EF							
0220 2551-0000110	4.000 EACH	1,000.00000	4,000.00				
TEMP CRASH CUSHION							
Section Totals:			$106,626.30				
Contract Item Totals			**$448,003.80**				
Contract Time Totals							
Contract Grand Totals			**$448,003.80**				

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 022
Letting Date: January 21, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 08/24/26 45 Working Days

Contract ID: 60-0754-020
Awarded Vendor: CHRISTENSEN BROS., INC.

Primary County: LYON
DBE Goal: 0.0%

Project Information:

Project:	BRFN-075-4(20)--39-60	**WorkType:**	BRIDGE REPAIR
County:	LYON	**Prj Awd Amt:**	$815,582.40
Route:	U.S. 75		
Location:	Little Rock River 0.4 mi S of Co Rd A44		

Call Order: 022
Letting Date: January 21, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 08/24/26 45 Working Days

Contract ID: 60-0754-020
Awarded Vendor: CHRISTENSEN BROS., INC.

Primary County: LYON
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CH320	CHRISTENSEN BROS., INC.	$815,582.40	100.00%
2	JA250	JASPER CONSTRUCTION SERVICES, INC.	$897,026.70	109.99%
3	MI919	MINTURN, INC.	$899,339.45	110.27%
4	IO127	IOWA CIVIL CONTRACTING, INC.	$941,994.66	115.50%
5	CR120	CRAMER AND ASSOC., INC.	$976,225.14	119.70%
6	B.192	BX CIVIL & CONSTRUCTION, INC	$984,044.35	120.66%
7	TI005	TI-ZACK CONCRETE, LLC	$984,955.76	120.77%

Call Order: 022
Contract ID: 60-0754-020
Primary County: LYON
Letting Date: January 21, 2026 10:00 A.M.
DBE Goal: 0.0%
Letting Status: AWARDED
Awarded Vendor: CHRISTENSEN BROS., INC.
Contract Period: Start Date: 08/24/26 45 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
8	GE119	GENERAL EXCAVATING, LLC	$1,021,022.46	125.19%

Call Order: 022 **Contract ID:** 60-0754-020 **Primary County:** LYON

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) CHRISTENSEN BROS., INC. Unit Price	(1) CHRISTENSEN BROS., INC. Ext Amount	(2) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(2) JASPER CONSTRUCTION SERVICES, INC. Ext Amount	(3) MINTURN, INC. Unit Price	(3) MINTURN, INC. Ext Amount
SECTION: 0001 **DESIGN NO. 0126; REPAIRS TO 273'-0 X 44'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE**						**Cat Alt Set:**		**Cat Alt Member:**
0010 2401-6750001	(1)	LS	35,000.00000	35,000.00	65,000.00000	65,000.00	54,500.00000	54,500.00
REMOVALS, AS PER PLAN								
0020 2402-2720000	32.700	CY	25.00000	817.50	250.00000	8,175.00	180.00000	5,886.00
EXCAVATION, CLASS 20								
0030 2403-0100000	79.100	CY	2,500.00000	197,750.00	2,500.00000	197,750.00	2,140.00000	169,274.00
STRUCTURAL CONCRETE (MISCELLANEOUS)								
0040 2404-7775005	6,949.000	LB	3.50000	24,321.50	3.00000	20,847.00	4.00000	27,796.00
REINFORCING STEEL, EPOXY COATED								
0050 2426-6772013	14.000	EACH	3,000.00000	42,000.00	1,200.00000	16,800.00	1,400.00000	19,600.00
REPAIR BEAM ENDS								
0060 2501-8400172	(1)	LS	10,000.00000	10,000.00	20,000.00000	20,000.00	55,500.00000	55,500.00
TEMPORARY SHORING								
0070 2508-0970000	(1)	LS	2,500.00000	2,500.00	12,500.00000	12,500.00	12,000.00000	12,000.00
CONTAINMENT								

Call Order: 022 **Contract ID:** 60-0754-020 **Primary County:** LYON

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CHRISTENSEN BROS., INC. Unit Price	(1) CHRISTENSEN BROS., INC. Ext Amount	(2) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(2) JASPER CONSTRUCTION SERVICES, INC. Ext Amount	(3) MINTURN, INC. Unit Price	(3) MINTURN, INC. Ext Amount
SECTION: 0001 **DESIGN NO. 0126; REPAIRS TO 273'-0 X 44'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE**					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2508-0991000	(1) LS	17,500.00000	17,500.00	12,500.00000	12,500.00	25,000.00000	25,000.00
PAINTING OF STRUCTURAL STEEL							
0090 2533-4980005	(1) LS	80,000.00000	80,000.00	100,000.00000	100,000.00	90,000.00000	90,000.00
MOBILIZATION							
Section Totals:			$409,889.00		$453,572.00		$459,556.00

Call Order: 022 **Contract ID:** 60-0754-020 **Primary County:** LYON

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CHRISTENSEN BROS., INC. Unit Price	(1) CHRISTENSEN BROS., INC. Ext Amount	(2) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(2) JASPER CONSTRUCTION SERVICES, INC. Ext Amount	(3) MINTURN, INC. Unit Price	(3) MINTURN, INC. Ext Amount
SECTION: 0002 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0100 2102-0425070	370.100 TON	41.00000	15,174.10	45.00000	16,654.50	45.00000	16,654.50
SPECIAL BACKFILL							
0110 2102-2625001	117.800 CY	25.00000	2,945.00	50.00000	5,890.00	20.00000	2,356.00
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED							
0120 2102-2713090	645.100 CY	25.00000	16,127.50	30.00000	19,353.00	20.00000	12,902.00
EXCAVATION, CLASS 13, WASTE							
0130 2105-8425005	39.200 CY	25.00000	980.00	70.00000	2,744.00	40.00000	1,568.00
TOPSOIL, FURNISH AND SPREAD							
0140 2115-0100000	372.400 CY	55.00000	20,482.00	60.00000	22,344.00	55.00000	20,482.00
MODIFIED SUBBASE							
0150 2122-5190008	558.400 SY	80.00000	44,672.00	86.00000	48,022.40	85.00000	47,464.00
PAVED SHOULDER, P.C. CONCRETE, 8 IN.							
0160 2122-7450080	1,174.900 SY	80.00000	93,992.00	86.00000	101,041.40	85.00000	99,866.50
SHOULDER STRENGTHENING, OPTIONAL HOT MIX ASPHALT MIXTURE OR PORTLAND CEMENT CONCRETE, 8 IN.							

Call Order: 022 **Contract ID:** 60-0754-020 **Primary County:** LYON

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CHRISTENSEN BROS., INC. Unit Price	(1) CHRISTENSEN BROS., INC. Ext Amount	(2) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(2) JASPER CONSTRUCTION SERVICES, INC. Ext Amount	(3) MINTURN, INC. Unit Price	(3) MINTURN, INC. Ext Amount
SECTION: 0002 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0170 2123-7450000	18.170 STA	600.00000	10,902.00	300.00000	5,451.00	1,075.00000	19,532.75
SHOULDER CONSTRUCTION, EARTH							
0180 2301-0685550	202.600 SY	265.00000	53,689.00	300.00000	60,780.00	300.00000	60,780.00
BRIDGE APPROACH PAVEMENT, AS PER PLAN							
0190 2412-0000100	1,214.500 SY	6.00000	7,287.00	8.00000	9,716.00	6.00000	7,287.00
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK							
0200 2505-4008120	355.300 LF	5.00000	1,776.50	22.00000	7,816.60	11.00000	3,908.30
REMOVAL OF STEEL BEAM GUARDRAIL							
0210 2505-4008300	100.000 LF	33.00000	3,300.00	35.00000	3,500.00	33.00000	3,300.00
STEEL BEAM GUARDRAIL							
0220 2505-4008410	4.000 EACH	2,800.00000	11,200.00	3,000.00000	12,000.00	2,800.00000	11,200.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201							
0230 2505-4021010	4.000 EACH	280.00000	1,120.00	300.00000	1,200.00	280.00000	1,120.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED							

Call Order: 022 **Contract ID:** 60-0754-020 **Primary County:** LYON

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CHRISTENSEN BROS., INC. Unit Price	(1) CHRISTENSEN BROS., INC. Ext Amount	(2) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(2) JASPER CONSTRUCTION SERVICES, INC. Ext Amount	(3) MINTURN, INC. Unit Price	(3) MINTURN, INC. Ext Amount
SECTION: 0002 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0240 2505-4021720	4.000 EACH	4,500.00000	18,000.00	5,000.00000	20,000.00	4,500.00000	18,000.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205							
0250 2510-6745850	422.900 SY	25.00000	10,572.50	30.00000	12,687.00	35.00000	14,801.50
REMOVAL OF PAVEMENT							
0260 2527-9263181	27.550 STA	70.00000	1,928.50	85.00000	2,341.75	70.00000	1,928.50
PAVEMENT MARKINGS REMOVED							
0270 2527-9263209	27.550 STA	105.00000	2,892.75	115.00000	3,168.25	105.00000	2,892.75
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED							
0280 2527-9263231	4.380 STA	185.00000	810.30	200.00000	876.00	185.00000	810.30
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE							
0290 2528-8400048	1,600.000 LF	10.00000	16,000.00	11.00000	17,600.00	10.00000	16,000.00
TEMPORARY BARRIER RAIL, CONCRETE							
0300 2528-8400256	1.000 EACH	6,300.00000	6,300.00	7,000.00000	7,000.00	6,300.00000	6,300.00
TEMPORARY TRAFFIC SIGNALS							

Call Order: 022 **Contract ID:** 60-0754-020 **Primary County:** LYON

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CHRISTENSEN BROS., INC. Unit Price	(1) CHRISTENSEN BROS., INC. Ext Amount	(2) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(2) JASPER CONSTRUCTION SERVICES, INC. Ext Amount	(3) MINTURN, INC. Unit Price	(3) MINTURN, INC. Ext Amount
SECTION: 0002 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0310 2528-8445110	(1) LS	5,425.00000	5,425.00	6,500.00000	6,500.00	10,000.00000	10,000.00
TRAFFIC CONTROL							
0320 2528-8445113	90.000 EACH	575.00000	51,750.00	575.00000	51,750.00	575.00000	51,750.00
FLAGGERS							
0330 2551-0000110	4.000 EACH	900.00000	3,600.00	1,000.00000	4,000.00	900.00000	3,600.00
TEMP CRASH CUSHION							
0340 2557-0000100	124.200 SY	6.00000	745.20	8.00000	993.60	6.00000	745.20
LONGITUDINAL GROOVING IN CONCRETE, PAVEMENT							
0350 2602-0000020	819.000 LF	3.00000	2,457.00	0.01000	8.19	2.50000	2,047.50
SILT FENCE							
0360 2602-0000071	819.000 LF	0.05000	40.95	0.01000	8.19	0.25000	204.75
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS							
0370 2602-0000101	81.900 LF	0.05000	4.10	0.01000	0.82	1.00000	81.90
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK							

Call Order: 022 **Contract ID:** 60-0754-020 **Primary County:** LYON

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CHRISTENSEN BROS., INC. Unit Price	(1) CHRISTENSEN BROS., INC. Ext Amount	(2) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(2) JASPER CONSTRUCTION SERVICES, INC. Ext Amount	(3) MINTURN, INC. Unit Price	(3) MINTURN, INC. Ext Amount
SECTION: 0002 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0380 2602-0000312	200.000 LF	3.00000	600.00	0.01000	2.00	5.00000	1,000.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.							
0390 2602-0000320	200.000 LF	4.00000	800.00	0.01000	2.00	5.00000	1,000.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.							
0400 2602-0000351	400.000 LF	0.30000	120.00	0.01000	4.00	0.50000	200.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE							
Section Totals:			$405,693.40		$443,454.70		$439,783.45
Contract Item Totals			**$815,582.40**		**$897,026.70**		**$899,339.45**
Contract Time Totals							
Contract Grand Totals			**$815,582.40**		**$897,026.70**		**899,339.45**

( ) indicates item is bid as Lump Sum

Call Order: 022 **Contract ID:** 60-0754-020 **Primary County:** LYON

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) IOWA CIVIL CONTRACTING, INC. Unit Price	(4) IOWA CIVIL CONTRACTING, INC. Ext Amount	(5) CRAMER AND ASSOC., INC. Unit Price	(5) CRAMER AND ASSOC., INC. Ext Amount	(6) BX CIVIL & CONSTRUCTION, INC Unit Price	(6) BX CIVIL & CONSTRUCTION, INC Ext Amount
SECTION: 0001 DESIGN NO. 0126; REPAIRS TO 273'-0 X 44'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2401-6750001	(1) LS	69,223.04000	69,223.04	93,000.00000	93,000.00	56,500.00000	56,500.00
REMOVALS, AS PER PLAN							
0020 2402-2720000	32.700 CY	165.00000	5,395.50	85.00000	2,779.50	100.00000	3,270.00
EXCAVATION, CLASS 20							
0030 2403-0100000	79.100 CY	1,435.86000	113,576.53	3,400.00000	268,940.00	2,000.00000	158,200.00
STRUCTURAL CONCRETE (MISCELLANEOUS)							
0040 2404-7775005	6,949.000 LB	5.57000	38,705.93	3.50000	24,321.50	4.00000	27,796.00
REINFORCING STEEL, EPOXY COATED							
0050 2426-6772013	14.000 EACH	4,629.16000	64,808.24	2,000.00000	28,000.00	1,450.00000	20,300.00
REPAIR BEAM ENDS							
0060 2501-8400172	(1) LS	5,776.23000	5,776.23	5,000.00000	5,000.00	11,500.00000	11,500.00
TEMPORARY SHORING							
0070 2508-0970000	(1) LS	30,800.00000	30,800.00	4,500.00000	4,500.00	3,500.00000	3,500.00
CONTAINMENT							

Call Order: 022 **Contract ID:** 60-0754-020 **Primary County:** LYON

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) IOWA CIVIL CONTRACTING, INC. Unit Price	(4) IOWA CIVIL CONTRACTING, INC. Ext Amount	(5) CRAMER AND ASSOC., INC. Unit Price	(5) CRAMER AND ASSOC., INC. Ext Amount	(6) BX CIVIL & CONSTRUCTION, INC Unit Price	(6) BX CIVIL & CONSTRUCTION, INC Ext Amount
SECTION: 0001 DESIGN NO. 0126; REPAIRS TO 273'-0 X 44'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE					**Cat Alt Set:**		**Cat Alt Member:**
0080 2508-0991000	(1) LS	29,480.00000	29,480.00	12,000.00000	12,000.00	22,000.00000	22,000.00
PAINTING OF STRUCTURAL STEEL							
0090 2533-4980005	(1) LS	40,000.00000	40,000.00	95,000.00000	95,000.00	158,500.00000	158,500.00
MOBILIZATION							
Section Totals:			$397,765.47		$533,541.00		$461,566.00

Call Order: 022 **Contract ID:** 60-0754-020 **Primary County:** LYON

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) IOWA CIVIL CONTRACTING, INC. Unit Price	(4) IOWA CIVIL CONTRACTING, INC. Ext Amount	(5) CRAMER AND ASSOC., INC. Unit Price	(5) CRAMER AND ASSOC., INC. Ext Amount	(6) BX CIVIL & CONSTRUCTION, INC Unit Price	(6) BX CIVIL & CONSTRUCTION, INC Ext Amount
SECTION: 0002 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0100 2102-0425070	370.100 TON	93.50000	34,604.35	41.00000	15,174.10	73.00000	27,017.30
SPECIAL BACKFILL							
0110 2102-2625001	117.800 CY	49.50000	5,831.10	108.38000	12,767.16	41.00000	4,829.80
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED							
0120 2102-2713090	645.100 CY	22.00000	14,192.20	46.43000	29,951.99	21.00000	13,547.10
EXCAVATION, CLASS 13, WASTE							
0130 2105-8425005	39.200 CY	55.00000	2,156.00	81.00000	3,175.20	74.00000	2,900.80
TOPSOIL, FURNISH AND SPREAD							
0140 2115-0100000	372.400 CY	55.00000	20,482.00	54.00000	20,109.60	122.00000	45,432.80
MODIFIED SUBBASE							
0150 2122-5190008	558.400 SY	99.97000	55,823.25	78.00000	43,555.20	101.00000	56,398.40
PAVED SHOULDER, P.C. CONCRETE, 8 IN.							
0160 2122-7450080	1,174.900 SY	98.05000	115,198.95	79.00000	92,817.10	91.00000	106,915.90
SHOULDER STRENGTHENING, OPTIONAL HOT MIX ASPHALT MIXTURE OR PORTLAND CEMENT CONCRETE, 8 IN.							

Call Order: 022 **Contract ID:** 60-0754-020 **Primary County:** LYON

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) IOWA CIVIL CONTRACTING, INC. Unit Price	(4) IOWA CIVIL CONTRACTING, INC. Ext Amount	(5) CRAMER AND ASSOC., INC. Unit Price	(5) CRAMER AND ASSOC., INC. Ext Amount	(6) BX CIVIL & CONSTRUCTION, INC Unit Price	(6) BX CIVIL & CONSTRUCTION, INC Ext Amount
SECTION: 0002 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0170 2123-7450000	18.170 STA	1,375.00000	24,983.75	494.53000	8,985.61	380.00000	6,904.60
SHOULDER CONSTRUCTION, EARTH							
0180 2301-0685550	202.600 SY	474.63000	96,160.04	310.00000	62,806.00	400.00000	81,040.00
BRIDGE APPROACH PAVEMENT, AS PER PLAN							
0190 2412-0000100	1,214.500 SY	10.00000	12,145.00	5.75000	6,983.38	6.50000	7,894.25
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK							
0200 2505-4008120	355.300 LF	22.00000	7,816.60	12.65000	4,494.55	12.00000	4,263.60
REMOVAL OF STEEL BEAM GUARDRAIL							
0210 2505-4008300	100.000 LF	27.50000	2,750.00	33.00000	3,300.00	60.00000	6,000.00
STEEL BEAM GUARDRAIL							
0220 2505-4008410	4.000 EACH	4,235.00000	16,940.00	2,800.00000	11,200.00	5,600.00000	22,400.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201							
0230 2505-4021010	4.000 EACH	385.00000	1,540.00	280.00000	1,120.00	325.00000	1,300.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED							

Call Order: 022 **Contract ID:** 60-0754-020 **Primary County:** LYON

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) IOWA CIVIL CONTRACTING, INC. Unit Price	(4) IOWA CIVIL CONTRACTING, INC. Ext Amount	(5) CRAMER AND ASSOC., INC. Unit Price	(5) CRAMER AND ASSOC., INC. Ext Amount	(6) BX CIVIL & CONSTRUCTION, INC Unit Price	(6) BX CIVIL & CONSTRUCTION, INC Ext Amount
SECTION: 0002 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0240 2505-4021720	4.000 EACH	4,290.00000	17,160.00	4,500.00000	18,000.00	4,900.00000	19,600.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205							
0250 2510-6745850	422.900 SY	28.60000	12,094.94	35.00000	14,801.50	25.00000	10,572.50
REMOVAL OF PAVEMENT							
0260 2527-9263181	27.550 STA	77.00000	2,121.35	70.00000	1,928.50	85.00000	2,341.75
PAVEMENT MARKINGS REMOVED							
0270 2527-9263209	27.550 STA	115.50000	3,182.03	105.00000	2,892.75	134.00000	3,691.70
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED							
0280 2527-9263231	4.380 STA	203.50000	891.33	185.00000	810.30	235.00000	1,029.30
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE							
0290 2528-8400048	1,600.000 LF	11.00000	17,600.00	10.00000	16,000.00	12.50000	20,000.00
TEMPORARY BARRIER RAIL, CONCRETE							
0300 2528-8400256	1.000 EACH	6,930.00000	6,930.00	6,300.00000	6,300.00	9,000.00000	9,000.00
TEMPORARY TRAFFIC SIGNALS							

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) IOWA CIVIL CONTRACTING, INC.		(5) CRAMER AND ASSOC., INC.		(6) BX CIVIL & CONSTRUCTION, INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0310 2528-8445110	(1) LS	5,968.00000	5,968.00	5,425.00000	5,425.00	7,000.00000	7,000.00
TRAFFIC CONTROL							
0320 2528-8445113	90.000 EACH	575.00000	51,750.00	575.00000	51,750.00	575.00000	51,750.00
FLAGGERS							
0330 2551-0000110	4.000 EACH	990.00000	3,960.00	900.00000	3,600.00	1,150.00000	4,600.00
TEMP CRASH CUSHION							
0340 2557-0000100	124.200 SY	10.00000	1,242.00	5.75000	714.15	7.00000	869.40
LONGITUDINAL GROOVING IN CONCRETE, PAVEMENT							
0350 2602-0000020	819.000 LF	4.40000	3,603.60	3.00000	2,457.00	3.90000	3,194.10
SILT FENCE							
0360 2602-0000071	819.000 LF	2.20000	1,801.80	0.05000	40.95	0.05000	40.95
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS							
0370 2602-0000101	81.900 LF	11.00000	900.90	0.05000	4.10	0.05000	4.10
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK							

Call Order: 022 **Contract ID:** 60-0754-020 **Primary County:** LYON

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) IOWA CIVIL CONTRACTING, INC. Unit Price	(4) IOWA CIVIL CONTRACTING, INC. Ext Amount	(5) CRAMER AND ASSOC., INC. Unit Price	(5) CRAMER AND ASSOC., INC. Ext Amount	(6) BX CIVIL & CONSTRUCTION, INC Unit Price	(6) BX CIVIL & CONSTRUCTION, INC Ext Amount
SECTION: 0002 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0380 2602-0000312	200.000 LF	8.80000	1,760.00	3.00000	600.00	3.90000	780.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.							
0390 2602-0000320	200.000 LF	11.00000	2,200.00	4.00000	800.00	5.00000	1,000.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.							
0400 2602-0000351	400.000 LF	1.10000	440.00	0.30000	120.00	0.40000	160.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE							
Section Totals:			$544,229.19		$442,684.14		$522,478.35
Contract Item Totals			**$941,994.66**		**$976,225.14**		**$984,044.35**
Contract Time Totals							
Contract Grand Totals			**$941,994.66**		**$976,225.14**		**984,044.35**

( ) indicates item is bid as Lump Sum

Call Order: 022 **Contract ID:** 60-0754-020 **Primary County:** LYON

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(7) TI-ZACK CONCRETE, LLC Unit Price	(7) TI-ZACK CONCRETE, LLC Ext Amount	(8) GENERAL EXCAVATING, LLC Unit Price	(8) GENERAL EXCAVATING, LLC Ext Amount	Unit Price	Ext Amount
SECTION: 0001 **DESIGN NO. 0126; REPAIRS TO 273'-0 X 44'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE**					**Cat Alt Set:**		**Cat Alt Member:**
0010 2401-6750001	(1) LS	103,395.50000	103,395.50	56,834.61000	56,834.61		
REMOVALS, AS PER PLAN							
0020 2402-2720000	32.700 CY	1,330.78000	43,516.51	675.00000	22,072.50		
EXCAVATION, CLASS 20							
0030 2403-0100000	79.100 CY	1,921.91000	152,023.08	1,400.00000	110,740.00		
STRUCTURAL CONCRETE (MISCELLANEOUS)							
0040 2404-7775005	6,949.000 LB	1.95000	13,550.55	2.75000	19,109.75		
REINFORCING STEEL, EPOXY COATED							
0050 2426-6772013	14.000 EACH	2,479.29000	34,710.06	6,500.00000	91,000.00		
REPAIR BEAM ENDS							
0060 2501-8400172	(1) LS	4,850.00000	4,850.00	23,500.00000	23,500.00		
TEMPORARY SHORING							
0070 2508-0970000	(1) LS	1,540.00000	1,540.00	2,000.00000	2,000.00		
CONTAINMENT							

Call Order: 022 **Contract ID:** 60-0754-020 **Primary County:** LYON

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(7) TI-ZACK CONCRETE, LLC Unit Price	(7) TI-ZACK CONCRETE, LLC Ext Amount	(8) GENERAL EXCAVATING, LLC Unit Price	(8) GENERAL EXCAVATING, LLC Ext Amount	Unit Price	Ext Amount
SECTION: 0001 DESIGN NO. 0126; REPAIRS TO 273'-0 X 44'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2508-0991000	(1) LS	13,865.00000	13,865.00	24,000.00000	24,000.00		
PAINTING OF STRUCTURAL STEEL							
0090 2533-4980005	(1) LS	119,422.00000	119,422.00	159,017.10000	159,017.10		
MOBILIZATION							
Section Totals:			$486,872.70		$508,273.96		

Call Order: 022 **Contract ID:** 60-0754-020 **Primary County:** LYON

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(7) TI-ZACK CONCRETE, LLC Unit Price	(7) TI-ZACK CONCRETE, LLC Ext Amount	(8) GENERAL EXCAVATING, LLC Unit Price	(8) GENERAL EXCAVATING, LLC Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0100 2102-0425070	370.100 TON	56.50000	20,910.65	55.00000	20,355.50		
SPECIAL BACKFILL							
0110 2102-2625001	117.800 CY	30.00000	3,534.00	36.00000	4,240.80		
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED							
0120 2102-2713090	645.100 CY	48.50000	31,287.35	26.00000	16,772.60		
EXCAVATION, CLASS 13, WASTE							
0130 2105-8425005	39.200 CY	65.00000	2,548.00	105.00000	4,116.00		
TOPSOIL, FURNISH AND SPREAD							
0140 2115-0100000	372.400 CY	56.50000	21,040.60	60.00000	22,344.00		
MODIFIED SUBBASE							
0150 2122-5190008	558.400 SY	131.66000	73,518.94	95.00000	53,048.00		
PAVED SHOULDER, P.C. CONCRETE, 8 IN.							
0160 2122-7450080	1,174.900 SY	69.70000	81,890.53	90.00000	105,741.00		
SHOULDER STRENGTHENING, OPTIONAL HOT MIX ASPHALT MIXTURE OR PORTLAND CEMENT CONCRETE, 8 IN.							

Call Order: 022 **Contract ID:** 60-0754-020 **Primary County:** LYON

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(7) TI-ZACK CONCRETE, LLC Unit Price	(7) TI-ZACK CONCRETE, LLC Ext Amount	(8) GENERAL EXCAVATING, LLC Unit Price	(8) GENERAL EXCAVATING, LLC Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0170 2123-7450000	18.170 STA	650.00000	11,810.50	450.00000	8,176.50		
SHOULDER CONSTRUCTION, EARTH							
0180 2301-0685550	202.600 SY	449.44000	91,056.54	400.00000	81,040.00		
BRIDGE APPROACH PAVEMENT, AS PER PLAN							
0190 2412-0000100	1,214.500 SY	5.25000	6,376.13	8.50000	10,323.25		
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK							
0200 2505-4008120	355.300 LF	20.00000	7,106.00	30.00000	10,659.00		
REMOVAL OF STEEL BEAM GUARDRAIL							
0210 2505-4008300	100.000 LF	33.00000	3,300.00	36.00000	3,600.00		
STEEL BEAM GUARDRAIL							
0220 2505-4008410	4.000 EACH	2,800.00000	11,200.00	5,500.00000	22,000.00		
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201							
0230 2505-4021010	4.000 EACH	280.00000	1,120.00	500.00000	2,000.00		
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED							

Call Order: 022 **Contract ID:** 60-0754-020 **Primary County:** LYON

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(7) TI-ZACK CONCRETE, LLC Unit Price	(7) TI-ZACK CONCRETE, LLC Ext Amount	(8) GENERAL EXCAVATING, LLC Unit Price	(8) GENERAL EXCAVATING, LLC Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0240 2505-4021720	4.000 EACH	4,500.00000	18,000.00	5,600.00000	22,400.00		
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205							
0250 2510-6745850	422.900 SY	47.30000	20,003.17	50.00000	21,145.00		
REMOVAL OF PAVEMENT							
0260 2527-9263181	27.550 STA	70.00000	1,928.50	75.00000	2,066.25		
PAVEMENT MARKINGS REMOVED							
0270 2527-9263209	27.550 STA	105.00000	2,892.75	140.00000	3,857.00		
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED							
0280 2527-9263231	4.380 STA	185.00000	810.30	230.00000	1,007.40		
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE							
0290 2528-8400048	1,600.000 LF	10.00000	16,000.00	11.00000	17,600.00		
TEMPORARY BARRIER RAIL, CONCRETE							
0300 2528-8400256	1.000 EACH	6,300.00000	6,300.00	8,500.00000	8,500.00		
TEMPORARY TRAFFIC SIGNALS							

Call Order: 022 **Contract ID:** 60-0754-020 **Primary County:** LYON

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(7) TI-ZACK CONCRETE, LLC Unit Price	(7) TI-ZACK CONCRETE, LLC Ext Amount	(8) GENERAL EXCAVATING, LLC Unit Price	(8) GENERAL EXCAVATING, LLC Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0310 2528-8445110	(1) LS	5,425.00000	5,425.00	10,000.00000	10,000.00		
TRAFFIC CONTROL							
0320 2528-8445113	90.000 EACH	575.00000	51,750.00	575.00000	51,750.00		
FLAGGERS							
0330 2551-0000110	4.000 EACH	900.00000	3,600.00	1,100.00000	4,400.00		
TEMP CRASH CUSHION							
0340 2557-0000100	124.200 SY	5.25000	652.05	8.25000	1,024.65		
LONGITUDINAL GROOVING IN CONCRETE, PAVEMENT							
0350 2602-0000020	819.000 LF	3.00000	2,457.00	3.50000	2,866.50		
SILT FENCE							
0360 2602-0000071	819.000 LF	0.05000	40.95	0.05000	40.95		
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS							
0370 2602-0000101	81.900 LF	0.05000	4.10	0.05000	4.10		
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK							

Call Order: 022 **Contract ID:** 60-0754-020 **Primary County:** LYON

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(7) TI-ZACK CONCRETE, LLC Unit Price	(7) TI-ZACK CONCRETE, LLC Ext Amount	(8) GENERAL EXCAVATING, LLC Unit Price	(8) GENERAL EXCAVATING, LLC Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0380 2602-0000312	200.000 LF	3.00000	600.00	3.50000	700.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.							
0390 2602-0000320	200.000 LF	4.00000	800.00	4.25000	850.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.							
0400 2602-0000351	400.000 LF	0.30000	120.00	0.30000	120.00		
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE							
Section Totals:			$498,083.06		$512,748.50		
Contract Item Totals			**$984,955.76**		**$1,021,022.46**		
Contract Time Totals							
Contract Grand Totals			**$984,955.76**		**$1,021,022.46**		

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 024
Letting Date: January 21, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 05/18/26 85 Working Days

Contract ID: 67-0296-308
Awarded Vendor: TI-ZACK CONCRETE, LLC

Primary County: MONONA
DBE Goal: 0.0%

Project Information:

Project:	IMN-029-6(308)120--0E-67	**WorkType:**	BRIDGE DECK OVERLAY
County:	MONONA	**Prj Awd Amt:**	$1,140,855.99
Route:	I-29		
Location:	Co Rd E24 Interchange		

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 024
Letting Date: January 21, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 05/18/26 85 Working Days

Contract ID: 67-0296-308
Awarded Vendor: TI-ZACK CONCRETE, LLC

Primary County: MONONA
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	TI005	TI-ZACK CONCRETE, LLC	$1,140,855.99	100.00%
2	JA250	JASPER CONSTRUCTION SERVICES, INC.	$1,155,357.47	101.27%
3	CR120	CRAMER AND ASSOC., INC.	$1,274,017.82	111.67%
4	IO127	IOWA CIVIL CONTRACTING, INC.	$1,277,512.64	111.98%

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 024 **Contract ID:** 67-0296-308 **Primary County:** MONONA

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) TI-ZACK CONCRETE, LLC		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) CRAMER AND ASSOC., INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Design No. 125; Repairs to a 232'-1 x 28'-0 Pretensioned Prestressed Concrete Beam Bridge					Cat Alt Set:		Cat Alt Member:
0010 2401-6750001	(1) LS	103,395.49000	103,395.49	75,000.00000	75,000.00	125,000.00000	125,000.00
REMOVALS, AS PER PLAN							
0020 2402-2720000	29.400 CY	170.06000	4,999.76	300.00000	8,820.00	45.00000	1,323.00
EXCAVATION, CLASS 20							
0030 2403-1000010	(1) LS	7.50000	7.50	4,000.00000	4,000.00	1,400.00000	1,400.00
TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)							
0040 2403-7000210	32.000 CY	3,125.20000	100,006.40	3,400.00000	108,800.00	4,400.00000	140,800.00
HIGH PERFORMANCE STRUCTURAL CONCRETE							
0050 2404-7775005	4,330.000 LB	1.65000	7,144.50	3.50000	15,155.00	3.00000	12,990.00
REINFORCING STEEL, EPOXY COATED							
0060 2404-7775009	948.000 LB	5.35000	5,071.80	8.00000	7,584.00	6.00000	5,688.00
REINFORCING STEEL, STAINLESS STEEL							
0070 2413-0698067	731.790 SY	198.95000	145,589.62	135.00000	98,791.65	185.00000	135,381.15
DECK OVERLAY (CLASS HPC-O PCC)							

Call Order: 024 **Contract ID:** 67-0296-308 **Primary County:** MONONA

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) TI-ZACK CONCRETE, LLC		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) CRAMER AND ASSOC., INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Design No. 125; Repairs to a 232'-1 x 28'-0 Pretensioned Prestressed Concrete Beam Bridge					Cat Alt Set:		Cat Alt Member:
0080 2413-0698074	214.170 SY	247.50000	53,007.08	350.00000	74,959.50	350.00000	74,959.50
DECK REPAIR, CLASS A							
0090 2413-0698075	5.000 SY	825.00000	4,125.00	1,500.00000	7,500.00	1,400.00000	7,000.00
DECK REPAIR, CLASS B							
0100 2413-1000005	731.790 SY	10.50000	7,683.80	3.00000	2,195.37	2.00000	1,463.58
FIBER REINFORCEMENT FOR CONCRETE REPAIR/OVERLAY							
0110 2414-6424110	40.000 LF	426.85000	17,074.00	350.00000	14,000.00	660.00000	26,400.00
CONCRETE BARRIER RAILING							
0120 2426-6772010	(1) LS	14,500.00000	14,500.00	140,000.00000	140,000.00	90,000.00000	90,000.00
BEAM REPAIR, AS PER PLAN							
0130 2426-6772013	10.000 EACH	725.00000	7,250.00	2,200.00000	22,000.00	1,900.00000	19,000.00
REPAIR BEAM ENDS							
0140 2426-6772016	167.000 SF	126.50000	21,125.50	175.00000	29,225.00	180.00000	30,060.00
CONCRETE REPAIR							

Call Order: 024 **Contract ID:** 67-0296-308 **Primary County:** MONONA

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) TI-ZACK CONCRETE, LLC		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) CRAMER AND ASSOC., INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 **Design No. 125; Repairs to a 232'-1 x 28'-0 Pretensioned Prestressed Concrete Beam Bridge**						**Cat Alt Set:**	**Cat Alt Member:**	
0150 2501-8400179	(1)	LS	16,120.75000	16,120.75	10,000.00000	10,000.00	5,000.00000	5,000.00
TEMPORARY SUPPORTS								
0160 2507-2638620	431.550	SY	60.00000	25,893.00	62.00000	26,756.10	85.00000	36,681.75
MACADAM STONE SLOPE PROTECTION								
0170 2510-6745640	731.790	SY	21.31000	15,594.44	25.00000	18,294.75	40.00000	29,271.60
REMOVAL OF EXISTING P.C. OVERLAY								
0180 2533-4980005	(1)	LS	196,948.00000	196,948.00	100,000.00000	100,000.00	120,000.00000	120,000.00
MOBILIZATION								
Section Totals:				$745,536.64		$763,081.37		$862,418.58

Call Order: 024 **Contract ID:** 67-0296-308 **Primary County:** MONONA

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) TI-ZACK CONCRETE, LLC		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) CRAMER AND ASSOC., INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items					Cat Alt Set:	Cat Alt Member:	
0190 2101-0850001	1.450 ACRE	3,000.00000	4,350.00	7,500.00000	10,875.00	5,000.00000	7,250.00
CLEARING AND GRUBBING							
0200 2102-0425070	69.232 TON	56.50000	3,911.61	60.00000	4,153.92	70.00000	4,846.24
SPECIAL BACKFILL							
0210 2102-2625000	100.000 CY	32.00000	3,200.00	40.00000	4,000.00	70.00000	7,000.00
EMBANKMENT-IN-PLACE							
0220 2102-2713090	164.800 CY	13.75000	2,266.00	35.00000	5,768.00	50.00000	8,240.00
EXCAVATION, CLASS 13, WASTE							
0230 2105-8425015	150.000 CY	10.50000	1,575.00	40.00000	6,000.00	50.00000	7,500.00
TOPSOIL, STRIP, SALVAGE AND SPREAD							
0240 2122-5500090	242.100 SY	103.50000	25,057.35	100.00000	24,210.00	150.00000	36,315.00
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.							
0250 2122-7450080	164.700 SY	93.60000	15,415.92	100.00000	16,470.00	150.00000	24,705.00
SHOULDER STRENGTHENING, OPTIONAL HOT MIX ASPHALT MIXTURE OR PORTLAND CEMENT CONCRETE, 8 IN.							

Call Order: 024 **Contract ID:** 67-0296-308 **Primary County:** MONONA

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) TI-ZACK CONCRETE, LLC Unit Price	(1) TI-ZACK CONCRETE, LLC Ext Amount	(2) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(2) JASPER CONSTRUCTION SERVICES, INC. Ext Amount	(3) CRAMER AND ASSOC., INC. Unit Price	(3) CRAMER AND ASSOC., INC. Ext Amount
SECTION: 0002 Roadway Items					Cat Alt Set:	Cat Alt Member:	
0260 2123-7450000	3.290 STA	325.00000	1,069.25	900.00000	2,961.00	1,600.00000	5,264.00
SHOULDER CONSTRUCTION, EARTH							
0270 2301-0685550	549.000 SY	388.25000	213,149.25	295.00000	161,955.00	310.00000	170,190.00
BRIDGE APPROACH PAVEMENT, AS PER PLAN							
0280 2304-0101000	42.660 SY	365.00000	15,570.90	125.00000	5,332.50	150.00000	6,399.00
TEMPORARY PAVEMENT							
0290 2401-6745065	4.000 EACH	1,425.00000	5,700.00	4,000.00000	16,000.00	2,000.00000	8,000.00
REMOVAL OF BRIDGE END DRAINS							
0300 2412-0000100	921.800 SY	7.15000	6,590.87	8.25000	7,604.85	6.00000	5,530.80
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK							
0310 2503-0500402	4.000 EACH	1,450.00000	5,800.00	6,000.00000	24,000.00	5,500.00000	22,000.00
BRIDGE END DRAIN, DR-402							
0320 2505-4008120	475.200 LF	15.00000	7,128.00	15.00000	7,128.00	15.00000	7,128.00
REMOVAL OF STEEL BEAM GUARDRAIL							

Call Order: 024 **Contract ID:** 67-0296-308 **Primary County:** MONONA

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) TI-ZACK CONCRETE, LLC Unit Price	(1) TI-ZACK CONCRETE, LLC Ext Amount	(2) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(2) JASPER CONSTRUCTION SERVICES, INC. Ext Amount	(3) CRAMER AND ASSOC., INC. Unit Price	(3) CRAMER AND ASSOC., INC. Ext Amount
SECTION: 0002 Roadway Items					Cat Alt Set:	Cat Alt Member:	
0330 2505-4008300 STEEL BEAM GUARDRAIL	175.000 LF	30.00000	5,250.00	33.00000	5,775.00	30.00000	5,250.00
0340 2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	4.000 EACH	3,000.00000	12,000.00	3,300.00000	13,200.00	3,000.00000	12,000.00
0350 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000 EACH	300.00000	1,200.00	330.00000	1,320.00	300.00000	1,200.00
0360 2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	4.000 EACH	4,000.00000	16,000.00	4,400.00000	17,600.00	4,000.00000	16,000.00
0370 2510-6745850 REMOVAL OF PAVEMENT	592.000 SY	22.00000	13,024.00	30.00000	17,760.00	35.00000	20,720.00
0380 2527-9263181 PAVEMENT MARKINGS REMOVED	29.790 STA	70.00000	2,085.30	77.00000	2,293.83	70.00000	2,085.30
0390 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	62.490 STA	35.00000	2,187.15	38.50000	2,405.87	35.00000	2,187.15

Call Order: 024 **Contract ID:** 67-0296-308 **Primary County:** MONONA

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) TI-ZACK CONCRETE, LLC Unit Price	(1) TI-ZACK CONCRETE, LLC Ext Amount	(2) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(2) JASPER CONSTRUCTION SERVICES, INC. Ext Amount	(3) CRAMER AND ASSOC., INC. Unit Price	(3) CRAMER AND ASSOC., INC. Ext Amount
SECTION: 0002 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0400 2527-9263231	14.650 STA	175.00000	2,563.75	192.50000	2,820.13	175.00000	2,563.75
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE							
0410 2528-8400256	1.000 EACH	11,500.00000	11,500.00	12,650.00000	12,650.00	11,500.00000	11,500.00
TEMPORARY TRAFFIC SIGNALS							
0420 2528-8445110	(1) LS	11,000.00000	11,000.00	16,000.00000	16,000.00	10,000.00000	10,000.00
TRAFFIC CONTROL							
0430 2551-0000110	4.000 EACH	900.00000	3,600.00	990.00000	3,960.00	900.00000	3,600.00
TEMP CRASH CUSHION							
0440 2602-0000309	1,650.000 LF	1.75000	2,887.50	0.01000	16.50	1.75000	2,887.50
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.							
0450 2602-0000351	1,650.000 LF	0.75000	1,237.50	0.01000	16.50	0.75000	1,237.50
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE							
Section Totals:			$395,319.35		$392,276.10		$411,599.24
Contract Item Totals			**$1,140,855.99**		**$1,155,357.47**		**$1,274,017.82**

Call Order: 024 **Contract ID:** 67-0296-308 **Primary County:** MONONA

Letting Date: January 21, 2026

Contract Time Totals			
Contract Grand Totals	**$1,140,855.99**	**$1,155,357.47**	**1,274,017.82**

( ) indicates item is bid as Lump Sum

Call Order: 024 **Contract ID:** 67-0296-308 **Primary County:** MONONA

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) IOWA CIVIL CONTRACTING, INC. Unit Price	(4) IOWA CIVIL CONTRACTING, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 **Design No. 125; Repairs to a 232'-1 x 28'-0 Pretensioned Prestressed Concrete Beam Bridge**					**Cat Alt Set:**		**Cat Alt Member:**	
0010 2401-6750001	(1)	LS	39,825.43000	39,825.43				
REMOVALS, AS PER PLAN								
0020 2402-2720000	29.400	CY	172.40000	5,068.56				
EXCAVATION, CLASS 20								
0030 2403-1000010	(1)	LS	7,565.52000	7,565.52				
TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)								
0040 2403-7000210	32.000	CY	1,549.86000	49,595.52				
HIGH PERFORMANCE STRUCTURAL CONCRETE								
0050 2404-7775005	4,330.000	LB	2.73000	11,820.90				
REINFORCING STEEL, EPOXY COATED								
0060 2404-7775009	948.000	LB	12.72000	12,058.56				
REINFORCING STEEL, STAINLESS STEEL								
0070 2413-0698067	731.790	SY	199.13000	145,721.34				
DECK OVERLAY (CLASS HPC-O PCC)								

Call Order: 024 **Contract ID:** 67-0296-308 **Primary County:** MONONA

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) IOWA CIVIL CONTRACTING, INC. Unit Price	(4) IOWA CIVIL CONTRACTING, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 **Design No. 125; Repairs to a 232'-1 x 28'-0 Pretensioned Prestressed Concrete Beam Bridge**					**Cat Alt Set:**		**Cat Alt Member:**
0080 2413-0698074	214.170 SY	581.61000	124,563.41				
DECK REPAIR, CLASS A							
0090 2413-0698075	5.000 SY	832.04000	4,160.20				
DECK REPAIR, CLASS B							
0100 2413-1000005	731.790 SY	40.00000	29,271.60				
FIBER REINFORCEMENT FOR CONCRETE REPAIR/OVERLAY							
0110 2414-6424110	40.000 LF	539.37000	21,574.80				
CONCRETE BARRIER RAILING							
0120 2426-6772010	(1) LS	84,133.76000	84,133.76				
BEAM REPAIR, AS PER PLAN							
0130 2426-6772013	10.000 EACH	5,570.05000	55,700.50				
REPAIR BEAM ENDS							
0140 2426-6772016	167.000 SF	187.53000	31,317.51				
CONCRETE REPAIR							

Call Order: 024 **Contract ID:** 67-0296-308 **Primary County:** MONONA

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) IOWA CIVIL CONTRACTING, INC. Unit Price	(4) IOWA CIVIL CONTRACTING, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 **Design No. 125; Repairs to a 232'-1 x 28'-0 Pretensioned Prestressed Concrete Beam Bridge**						**Cat Alt Set:**		**Cat Alt Member:**
0150 2501-8400179	(1)	LS	10,000.00000	10,000.00				
TEMPORARY SUPPORTS								
0160 2507-2638620	431.550	SY	106.29000	45,869.45				
MACADAM STONE SLOPE PROTECTION								
0170 2510-6745640	731.790	SY	23.99000	17,555.64				
REMOVAL OF EXISTING P.C. OVERLAY								
0180 2533-4980005	(1)	LS	142,000.00000	142,000.00				
MOBILIZATION								
Section Totals:				$837,802.70				

Call Order: 024 **Contract ID:** 67-0296-308 **Primary County:** MONONA

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) IOWA CIVIL CONTRACTING, INC. Unit Price	(4) IOWA CIVIL CONTRACTING, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items					**Cat Alt Set:**		**Cat Alt Member:**
0190 2101-0850001 CLEARING AND GRUBBING	1.450 ACRE	7,000.00000	10,150.00				
0200 2102-0425070 SPECIAL BACKFILL	69.232 TON	143.59000	9,941.02				
0210 2102-2625000 EMBANKMENT-IN-PLACE	100.000 CY	64.29000	6,429.00				
0220 2102-2713090 EXCAVATION, CLASS 13, WASTE	164.800 CY	43.07000	7,097.94				
0230 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	150.000 CY	48.53000	7,279.50				
0240 2122-5500090 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.	242.100 SY	103.50000	25,057.35				
0250 2122-7450080 SHOULDER STRENGTHENING, OPTIONAL HOT MIX ASPHALT MIXTURE OR PORTLAND CEMENT CONCRETE, 8 IN.	164.700 SY	93.60000	15,415.92				

Call Order: 024 **Contract ID:** 67-0296-308 **Primary County:** MONONA

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) IOWA CIVIL CONTRACTING, INC. Unit Price	(4) IOWA CIVIL CONTRACTING, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0260 2123-7450000	3.290 STA	408.34000	1,343.44				
SHOULDER CONSTRUCTION, EARTH							
0270 2301-0685550	549.000 SY	352.42000	193,478.58				
BRIDGE APPROACH PAVEMENT, AS PER PLAN							
0280 2304-0101000	42.660 SY	559.29000	23,859.31				
TEMPORARY PAVEMENT							
0290 2401-6745065	4.000 EACH	1,067.64000	4,270.56				
REMOVAL OF BRIDGE END DRAINS							
0300 2412-0000100	921.800 SY	11.49000	10,591.48				
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK							
0310 2503-0500402	4.000 EACH	6,313.16000	25,252.64				
BRIDGE END DRAIN, DR-402							
0320 2505-4008120	475.200 LF	15.00000	7,128.00				
REMOVAL OF STEEL BEAM GUARDRAIL							

Call Order: 024 **Contract ID:** 67-0296-308 **Primary County:** MONONA

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) IOWA CIVIL CONTRACTING, INC. Unit Price	(4) IOWA CIVIL CONTRACTING, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items					**Cat Alt Set:**		**Cat Alt Member:**
0330 2505-4008300 STEEL BEAM GUARDRAIL	175.000 LF	30.00000	5,250.00				
0340 2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	4.000 EACH	3,000.00000	12,000.00				
0350 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000 EACH	300.00000	1,200.00				
0360 2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	4.000 EACH	4,000.00000	16,000.00				
0370 2510-6745850 REMOVAL OF PAVEMENT	592.000 SY	37.00000	21,904.00				
0380 2527-9263181 PAVEMENT MARKINGS REMOVED	29.790 STA	70.00000	2,085.30				
0390 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	62.490 STA	35.00000	2,187.15				

Call Order: 024 **Contract ID:** 67-0296-308 **Primary County:** MONONA

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) IOWA CIVIL CONTRACTING, INC. Unit Price	(4) IOWA CIVIL CONTRACTING, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items					**Cat Alt Set:**		**Cat Alt Member:**
0400 2527-9263231	14.650 STA	175.00000	2,563.75				
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE							
0410 2528-8400256	1.000 EACH	11,500.00000	11,500.00				
TEMPORARY TRAFFIC SIGNALS							
0420 2528-8445110	(1) LS	10,000.00000	10,000.00				
TRAFFIC CONTROL							
0430 2551-0000110	4.000 EACH	900.00000	3,600.00				
TEMP CRASH CUSHION							
0440 2602-0000309	1,650.000 LF	1.75000	2,887.50				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.							
0450 2602-0000351	1,650.000 LF	0.75000	1,237.50				
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE							
Section Totals:			$439,709.94				
Contract Item Totals			**$1,277,512.64**				

Call Order: 024 **Contract ID:** 67-0296-308 **Primary County:** MONONA

Letting Date: January 21, 2026

Contract Time Totals			
Contract Grand Totals	**$1,277,512.64**		

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 025
Letting Date: January 21, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 09/07/26 15 Working Days

Contract ID: 70-0065-502
Awarded Vendor: INTERSTATE MAINTENANCE INCORPORATED

Primary County: MUSCATINE
DBE Goal: 0.0%

Project Information:

Project:	MB-006-5(502)281--77-70	**WorkType:**	BRIDGE REPAIR
County:	MUSCATINE	**Prj Awd Amt:**	$29,621.09
Route:	U.S. 6		
Location:	Mud Creek 0.8 mi E of IA 38		

Project(s) and Vendor Ranking

Call Order: 025
Contract ID: 70-0065-502
Primary County: MUSCATINE
Letting Date: January 21, 2026 10:00 A.M.
DBE Goal: 0.0%
Letting Status: AWARDED
Awarded Vendor: INTERSTATE MAINTENANCE INCORPORATED
Contract Period: Start Date: 09/07/26 15 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	IN231	INTERSTATE MAINTENANCE INCORPORATED	$29,621.09	100.00%
2	A.011	AAD CONTRACTING, INC.	$32,910.50	111.10%
3	FA041	FAHRNER ASPHALT SEALERS, LLC	$37,070.21	125.15%
4	MC257	MCGILL EQUIPMENT COMPANY D/B/A MCGILL RESTORATION, INC.	$51,125.00	172.60%
5	IO127	IOWA CIVIL CONTRACTING, INC.	$51,456.46	173.72%
6	JA250	JASPER CONSTRUCTION SERVICES, INC.	$52,575.98	177.50%
7	HA760	HAWKEYE PAVING CORP.	$57,307.00	193.47%

Call Order: 025
Contract ID: 70-0065-502
Primary County: MUSCATINE
Letting Date: January 21, 2026 10:00 A.M.
DBE Goal: 0.0%
Letting Status: AWARDED
Awarded Vendor: INTERSTATE MAINTENANCE INCORPORATED
Contract Period: Start Date: 09/07/26 15 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 025 **Contract ID:** 70-0065-502 **Primary County:** MUSCATINE

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) INTERSTATE MAINTENANCE INCORPORATED		(2) AAD CONTRACTING, INC.		(3) FAHRNER ASPHALT SEALERS, LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 **Design No. 0326; REPAIRS TO 120'-0 X 30'-0 CONTINOUS CONCRETE SLAB BRIDGE**					**Cat Alt Set:**		**Cat Alt Member:**
0010 2533-4980005	(1) LS	4,000.00000	4,000.00	5,000.00000	5,000.00	3,100.00000	3,100.00
MOBILIZATION							
0020 2599-9999006	37.000 GAL	100.00000	3,700.00	70.00000	2,590.00	70.00000	2,590.00
('GALLONS' ITEM) FURNISH HMWM BRIDGE DECK TREATMENT MATERIAL							
0030 2599-9999014	3,645.000 SF	3.40000	12,393.00	2.20000	8,019.00	4.31000	15,709.95
('SQUARE FEET' ITEM) BRIDGE DECK SEALING, HMWM							
0040 2599-9999014	1,009.000 SF	4.00000	4,036.00	3.50000	3,531.50	5.14000	5,186.26
('SQUARE FEET' ITEM) BRIDGE RAIL SEALING							
Section Totals:			$24,129.00		$19,140.50		$26,586.21

Call Order: 025 **Contract ID:** 70-0065-502 **Primary County:** MUSCATINE

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) INTERSTATE MAINTENANCE INCORPORATED Unit Price	(1) Ext Amount	(2) AAD CONTRACTING, INC. Unit Price	(2) Ext Amount	(3) FAHRNER ASPHALT SEALERS, LLC Unit Price	(3) Ext Amount
SECTION: 0002 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0050 2527-9263181	9.240 STA	0.01000	0.09	250.00000	2,310.00	200.00000	1,848.00
PAVEMENT MARKINGS REMOVED							
0060 2527-9263209	11.680 STA	25.00000	292.00	125.00000	1,460.00	200.00000	2,336.00
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED							
0070 2528-8400256	1.000 EACH	2,500.00000	2,500.00	3,000.00000	3,000.00	3,100.00000	3,100.00
TEMPORARY TRAFFIC SIGNALS							
0080 2528-8445110	(1) LS	2,700.00000	2,700.00	7,000.00000	7,000.00	3,200.00000	3,200.00
TRAFFIC CONTROL							
Section Totals:			$5,492.09		$13,770.00		$10,484.00
Contract Item Totals			**$29,621.09**		**$32,910.50**		**$37,070.21**
Contract Time Totals							
Contract Grand Totals			**$29,621.09**		**$32,910.50**		**37,070.21**

( ) indicates item is bid as Lump Sum

Call Order: 025 **Contract ID:** 70-0065-502 **Primary County:** MUSCATINE

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MCGILL EQUIPMENT COMPANY D/B/A MCGILL RESTORATION, INC. Unit Price	(4) Ext Amount	(5) IOWA CIVIL CONTRACTING, INC. Unit Price	(5) Ext Amount	(6) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(6) Ext Amount
SECTION: 0001 **Design No. 0326; REPAIRS TO 120'-0 X 30'-0 CONTINOUS CONCRETE SLAB BRIDGE**					**Cat Alt Set:**		**Cat Alt Member:**
0010 2533-4980005	(1) LS	15,000.00000	15,000.00	7,500.00000	7,500.00	7,500.00000	7,500.00
MOBILIZATION							
0020 2599-9999006	37.000 GAL	125.00000	4,625.00	80.00000	2,960.00	150.00000	5,550.00
('GALLONS' ITEM) FURNISH HMWM BRIDGE DECK TREATMENT MATERIAL							
0030 2599-9999014	3,645.000 SF	3.00000	10,935.00	6.57000	23,947.65	6.50000	23,692.50
('SQUARE FEET' ITEM) BRIDGE DECK SEALING, HMWM							
0040 2599-9999014	1,009.000 SF	5.00000	5,045.00	4.09000	4,126.81	5.00000	5,045.00
('SQUARE FEET' ITEM) BRIDGE RAIL SEALING							
Section Totals:			$35,605.00		$38,534.46		$41,787.50

Call Order: 025 **Contract ID:** 70-0065-502 **Primary County:** MUSCATINE

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MCGILL EQUIPMENT COMPANY D/B/A MCGILL RESTORATION, INC. Unit Price	(4) Ext Amount	(5) IOWA CIVIL CONTRACTING, INC. Unit Price	(5) Ext Amount	(6) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(6) Ext Amount
SECTION: 0002 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0050 2527-9263181 PAVEMENT MARKINGS REMOVED	9.240 STA	250.00000	2,310.00	275.00000	2,541.00	220.00000	2,032.80
0060 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	11.680 STA	125.00000	1,460.00	137.50000	1,606.00	176.00000	2,055.68
0070 2528-8400256 TEMPORARY TRAFFIC SIGNALS	1.000 EACH	2,750.00000	2,750.00	3,025.00000	3,025.00	2,200.00000	2,200.00
0080 2528-8445110 TRAFFIC CONTROL	(1) LS	9,000.00000	9,000.00	5,750.00000	5,750.00	4,500.00000	4,500.00
Section Totals:			$15,520.00		$12,922.00		$10,788.48
Contract Item Totals			**$51,125.00**		**$51,456.46**		**$52,575.98**
Contract Time Totals							
Contract Grand Totals			**$51,125.00**		**$51,456.46**		**52,575.98**

( ) indicates item is bid as Lump Sum

Call Order: 025 **Contract ID:** 70-0065-502 **Primary County:** MUSCATINE

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(7) HAWKEYE PAVING CORP. Unit Price	(7) HAWKEYE PAVING CORP. Ext Amount				
				Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 **Design No. 0326; REPAIRS TO 120'-0 X 30'-0 CONTINOUS CONCRETE SLAB BRIDGE**				**Cat Alt Set:**		**Cat Alt Member:**	
0010 2533-4980005	(1) LS	5,000.00000	5,000.00				
MOBILIZATION							
0020 2599-9999006	37.000 GAL	200.00000	7,400.00				
('GALLONS' ITEM) FURNISH HMWM BRIDGE DECK TREATMENT MATERIAL							
0030 2599-9999014	3,645.000 SF	5.00000	18,225.00				
('SQUARE FEET' ITEM) BRIDGE DECK SEALING, HMWM							
0040 2599-9999014	1,009.000 SF	4.00000	4,036.00				
('SQUARE FEET' ITEM) BRIDGE RAIL SEALING							
Section Totals:			$34,661.00				

Call Order: 025 **Contract ID:** 70-0065-502 **Primary County:** MUSCATINE

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(7) HAWKEYE PAVING CORP. Unit Price	(7) HAWKEYE PAVING CORP. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0050 2527-9263181	9.240 STA	250.00000	2,310.00				
PAVEMENT MARKINGS REMOVED							
0060 2527-9263209	11.680 STA	200.00000	2,336.00				
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED							
0070 2528-8400256	1.000 EACH	8,000.00000	8,000.00				
TEMPORARY TRAFFIC SIGNALS							
0080 2528-8445110	(1) LS	10,000.00000	10,000.00				
TRAFFIC CONTROL							
Section Totals:			$22,646.00				
Contract Item Totals			**$57,307.00**				
Contract Time Totals							
Contract Grand Totals			**$57,307.00**				

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 026
Letting Date: January 21, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 08/10/26 35 Working Days

Contract ID: 71-0102-044
Awarded Vendor: CRAMER AND ASSOC., INC.

Primary County: OBRIEN
DBE Goal: 0.0%

Project Information:

Project:	BRFN-010-2(44)--39-71	**WorkType:**	BRIDGE DECK OVERLAY
County:	OBRIEN	**Prj Awd Amt:**	$467,875.95
Route:	IOWA 10		
Location:	Dry Run 0.2 mi W of W Jct US 59		

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 026
Letting Date: January 21, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 08/10/26 35 Working Days

Contract ID: 71-0102-044
Awarded Vendor: CRAMER AND ASSOC., INC.

Primary County: OBRIEN
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CR120	CRAMER AND ASSOC., INC.	$467,875.95	100.00%
2	TI005	TI-ZACK CONCRETE, LLC	$511,377.39	109.30%
3	JA250	JASPER CONSTRUCTION SERVICES, INC.	$515,398.52	110.16%
4	B.192	BX CIVIL & CONSTRUCTION, INC	$556,703.40	118.99%

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 026 **Contract ID:** 71-0102-044 **Primary County:** OBRIEN

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CRAMER AND ASSOC., INC. Unit Price	(1) Ext Amount	(2) TI-ZACK CONCRETE, LLC Unit Price	(2) Ext Amount	(3) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(3) Ext Amount
SECTION: 0001 DESIGN NO. 0126; A 100'-0 X 44'-0 CONTINUOUS CONCRETE SLAB BRIDGE			**Cat Alt Set:**			**Cat Alt Member:**	
0010 2413-0698074 DECK REPAIR, CLASS A	121.100 SY	400.00000	48,440.00	247.50000	29,972.25	450.00000	54,495.00
0020 2510-6745640 REMOVAL OF EXISTING P.C. OVERLAY	697.000 SY	40.00000	27,880.00	27.33000	19,049.01	30.00000	20,910.00
0030 2526-8285000 CONSTRUCTION SURVEY	(1) LS	1.00000	1.00	6,500.00000	6,500.00	1.00000	1.00
0040 2533-4980005 MOBILIZATION	(1) LS	45,000.00000	45,000.00	64,980.00000	64,980.00	42,500.00000	42,500.00
Section Totals:			$121,321.00		$120,501.26		$117,906.00

Call Order: 026 **Contract ID:** 71-0102-044 **Primary County:** OBRIEN

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CRAMER AND ASSOC., INC. Unit Price	(1) CRAMER AND ASSOC., INC. Ext Amount	(2) TI-ZACK CONCRETE, LLC Unit Price	(2) TI-ZACK CONCRETE, LLC Ext Amount	(3) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(3) JASPER CONSTRUCTION SERVICES, INC. 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	697.000 SY						
DECK OVERLAY (CLASS O PCC)							
Section Totals:							

Cat Alt Set: AA **Cat Alt Member:** 1

Call Order: 026 **Contract ID:** 71-0102-044 **Primary County:** OBRIEN

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CRAMER AND ASSOC., INC. Unit Price	(1) CRAMER AND ASSOC., INC. Ext Amount	(2) TI-ZACK CONCRETE, LLC Unit Price	(2) TI-ZACK CONCRETE, LLC Ext Amount	(3) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(3) JASPER CONSTRUCTION SERVICES, INC. Ext Amount
SECTION: 0003 DESIGN NO. 0126; ALTERNATE 'AA' OPTION 2: CLASS HPC- O PCC, BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN					**Cat Alt Set:** AA	**Cat Alt Member:** 2	
0060 2403-1000010	(1) LS	1,960.20000	1,960.20	7.50000	7.50	5,000.00000	5,000.00
TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)							
0070 2413-0698067	697.000 SY	180.00000	125,460.00	188.35000	131,279.95	180.00000	125,460.00
DECK OVERLAY (CLASS HPC-O PCC)							
0080 2413-1000005	697.000 SY	2.00000	1,394.00	10.50000	7,318.50	4.00000	2,788.00
FIBER REINFORCEMENT FOR CONCRETE REPAIR/OVERLAY							
Section Totals:			$128,814.20		$138,605.95		$133,248.00

Call Order: 026 **Contract ID:** 71-0102-044 **Primary County:** OBRIEN

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) CRAMER AND ASSOC., INC. Unit Price	(1) CRAMER AND ASSOC., INC. Ext Amount	(2) TI-ZACK CONCRETE, LLC Unit Price	(2) TI-ZACK CONCRETE, LLC Ext Amount	(3) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(3) JASPER CONSTRUCTION SERVICES, INC. Ext Amount
SECTION: 0004 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:
0090 2102-0425070	270.900	TON	43.00000	11,648.70	55.60000	15,062.04	75.00000	20,317.50
SPECIAL BACKFILL								
0100 2102-2713090	553.800	CY	40.00000	22,152.00	18.50000	10,245.30	40.00000	22,152.00
EXCAVATION, CLASS 13, WASTE								
0110 2304-0100000	976.100	SY	86.00000	83,944.60	131.66000	128,513.33	105.00000	102,490.50
DETOUR PAVEMENT								
0120 2505-4008120	450.000	LF	12.00000	5,400.00	15.00000	6,750.00	15.00000	6,750.00
REMOVAL OF STEEL BEAM GUARDRAIL								
0130 2505-4008300	50.000	LF	100.00000	5,000.00	100.00000	5,000.00	120.00000	6,000.00
STEEL BEAM GUARDRAIL								
0140 2505-4008410	4.000	EACH	2,900.00000	11,600.00	2,900.00000	11,600.00	3,190.00000	12,760.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201								
0150 2505-4021720	4.000	EACH	3,500.00000	14,000.00	3,500.00000	14,000.00	3,850.00000	15,400.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205								

Call Order: 026 **Contract ID:** 71-0102-044 **Primary County:** OBRIEN

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CRAMER AND ASSOC., INC. Unit Price	(1) CRAMER AND ASSOC., INC. Ext Amount	(2) TI-ZACK CONCRETE, LLC Unit Price	(2) TI-ZACK CONCRETE, LLC Ext Amount	(3) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(3) JASPER CONSTRUCTION SERVICES, INC. Ext Amount
SECTION: 0004 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0160 2510-6745850 REMOVAL OF PAVEMENT	504.400 SY	35.00000	17,654.00	31.50000	15,888.60	40.00000	20,176.00
0170 2527-9263181 PAVEMENT MARKINGS REMOVED	4.290 STA	395.00000	1,694.55	395.00000	1,694.55	434.50000	1,864.01
0180 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	9.720 STA	200.00000	1,944.00	200.00000	1,944.00	220.00000	2,138.40
0190 2527-9263231 REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE	23.860 STA	185.00000	4,414.10	185.00000	4,414.10	203.50000	4,855.51
0200 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	900.000 LF	11.00000	9,900.00	11.00000	9,900.00	12.10000	10,890.00
0210 2528-8400256 TEMPORARY TRAFFIC SIGNALS	1.000 EACH	5,000.00000	5,000.00	5,000.00000	5,000.00	5,500.00000	5,500.00
0220 2528-8445110 TRAFFIC CONTROL	(1) LS	4,900.00000	4,900.00	4,900.00000	4,900.00	5,750.00000	5,750.00

Call Order: 026 **Contract ID:** 71-0102-044 **Primary County:** OBRIEN

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CRAMER AND ASSOC., INC. Unit Price	(1) CRAMER AND ASSOC., INC. Ext Amount	(2) TI-ZACK CONCRETE, LLC Unit Price	(2) TI-ZACK CONCRETE, LLC Ext Amount	(3) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(3) JASPER CONSTRUCTION SERVICES, INC. Ext Amount
SECTION: 0004 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0230 2528-8445113 FLAGGERS	10.000 EACH	575.00000	5,750.00	575.00000	5,750.00	575.00000	5,750.00
0240 2551-0000110 TEMP CRASH CUSHION	4.000 EACH	900.00000	3,600.00	900.00000	3,600.00	990.00000	3,960.00
0250 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIALS	(1) LS	1,250.00000	1,250.00	1,500.00000	1,500.00	5,000.00000	5,000.00
0260 2557-0000100 LONGITUDINAL GROOVING IN CONCRETE, PAVEMENT	657.400 SY	12.00000	7,888.80	9.90000	6,508.26	19.00000	12,490.60
Section Totals:			$217,740.75		$252,270.18		$264,244.52
Contract Item Totals			**$467,875.95**		**$511,377.39**		**$515,398.52**
Contract Time Totals							
Contract Grand Totals			**$467,875.95**		**$511,377.39**		**515,398.52**

( ) indicates item is bid as Lump Sum

Call Order: 026 **Contract ID:** 71-0102-044 **Primary County:** OBRIEN

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) BX CIVIL & CONSTRUCTION, INC Unit Price	(4) BX CIVIL & CONSTRUCTION, INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 DESIGN NO. 0126; A 100'-0 X 44'-0 CONTINUOUS CONCRETE SLAB BRIDGE				**Cat Alt Set:**		**Cat Alt Member:**	
0010 2413-0698074 DECK REPAIR, CLASS A	121.100 SY	500.00000	60,550.00				
0020 2510-6745640 REMOVAL OF EXISTING P.C. OVERLAY	697.000 SY	25.00000	17,425.00				
0030 2526-8285000 CONSTRUCTION SURVEY	(1) LS	8,000.00000	8,000.00				
0040 2533-4980005 MOBILIZATION	(1) LS	61,000.00000	61,000.00				
Section Totals:			$146,975.00				

Call Order: 026 **Contract ID:** 71-0102-044 **Primary County:** OBRIEN

Letting Date: January 21, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) BX CIVIL & CONSTRUCTION, INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0002 **DESIGN NO. 0126; ALTERNATE 'AA' OPTION 1: CLASS O PCC, BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN**							
0050 2413-0698066	697.000 SY						
DECK OVERLAY (CLASS O PCC)							
Section Totals:							

Cat Alt Set: AA **Cat Alt Member:** 1

Call Order: 026 **Contract ID:** 71-0102-044 **Primary County:** OBRIEN

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) BX CIVIL & CONSTRUCTION, INC Unit Price	(4) BX CIVIL & CONSTRUCTION, INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003	**DESIGN NO. 0126; ALTERNATE 'AA' OPTION 2: CLASS HPC- O PCC, BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN**							
0060 2403-1000010	(1)	LS	5,500.00000	5,500.00				
TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)								
0070 2413-0698067	697.000	SY	150.00000	104,550.00				
DECK OVERLAY (CLASS HPC-O PCC)								
0080 2413-1000005	697.000	SY	5.00000	3,485.00				
FIBER REINFORCEMENT FOR CONCRETE REPAIR/OVERLAY								
Section Totals:				$113,535.00				

Cat Alt Set: AA **Cat Alt Member:** 2

Call Order: 026 **Contract ID:** 71-0102-044 **Primary County:** OBRIEN

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) BX CIVIL & CONSTRUCTION, INC Unit Price	(4) BX CIVIL & CONSTRUCTION, INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS					**Cat Alt Set:**		**Cat Alt Member:**
0090 2102-0425070	270.900 TON	100.00000	27,090.00				
SPECIAL BACKFILL							
0100 2102-2713090	553.800 CY	50.00000	27,690.00				
EXCAVATION, CLASS 13, WASTE							
0110 2304-0100000	976.100 SY	105.00000	102,490.50				
DETOUR PAVEMENT							
0120 2505-4008120	450.000 LF	10.00000	4,500.00				
REMOVAL OF STEEL BEAM GUARDRAIL							
0130 2505-4008300	50.000 LF	150.00000	7,500.00				
STEEL BEAM GUARDRAIL							
0140 2505-4008410	4.000 EACH	6,000.00000	24,000.00				
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201							
0150 2505-4021720	4.000 EACH	6,000.00000	24,000.00				
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205							

Call Order: 026 **Contract ID:** 71-0102-044 **Primary County:** OBRIEN

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) BX CIVIL & CONSTRUCTION, INC Unit Price	(4) BX CIVIL & CONSTRUCTION, INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0160 2510-6745850	504.400 SY	35.00000	17,654.00				
REMOVAL OF PAVEMENT							
0170 2527-9263181	4.290 STA	500.00000	2,145.00				
PAVEMENT MARKINGS REMOVED							
0180 2527-9263209	9.720 STA	250.00000	2,430.00				
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED							
0190 2527-9263231	23.860 STA	240.00000	5,726.40				
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE							
0200 2528-8400048	900.000 LF	14.00000	12,600.00				
TEMPORARY BARRIER RAIL, CONCRETE							
0210 2528-8400256	1.000 EACH	6,300.00000	6,300.00				
TEMPORARY TRAFFIC SIGNALS							
0220 2528-8445110	(1) LS	12,500.00000	12,500.00				
TRAFFIC CONTROL							

Call Order: 026 **Contract ID:** 71-0102-044 **Primary County:** OBRIEN

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) BX CIVIL & CONSTRUCTION, INC Unit Price	(4) BX CIVIL & CONSTRUCTION, INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS					**Cat Alt Set:**		**Cat Alt Member:**
0230 2528-8445113	10.000 EACH	575.00000	5,750.00				
FLAGGERS							
0240 2551-0000110	4.000 EACH	1,100.00000	4,400.00				
TEMP CRASH CUSHION							
0250 2555-0000010	(1) LS	1,200.00000	1,200.00				
DELIVER AND STOCKPILE SALVAGED MATERIALS							
0260 2557-0000100	657.400 SY	12.50000	8,217.50				
LONGITUDINAL GROOVING IN CONCRETE, PAVEMENT							
Section Totals:			$296,193.40				
Contract Item Totals			**$556,703.40**				
Contract Time Totals							
Contract Grand Totals			**$556,703.40**				

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 027
Letting Date: January 21, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 07/06/26 55 Working Days

Contract ID: 72-0599-018
Awarded Vendor: CRAMER AND ASSOC., INC.

Primary County: OSCEOLA
DBE Goal: 0.0%

Project Information:

Project:	BRFN-059-9(18)--39-72	**WorkType:**	BRIDGE DECK OVERLAY
County:	OSCEOLA	**Prj Awd Amt:**	$813,465.02
Route:	U.S. 59		
Location:	Drainage Ditch 1.1 mi N of Co Rd A46		

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 027
Letting Date: January 21, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 07/06/26 55 Working Days

Contract ID: 72-0599-018
Awarded Vendor: CRAMER AND ASSOC., INC.

Primary County: OSCEOLA
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CR120	CRAMER AND ASSOC., INC.	$813,465.02	100.00%
2	JA250	JASPER CONSTRUCTION SERVICES, INC.	$847,184.09	104.15%
3	TI005	TI-ZACK CONCRETE, LLC	$856,729.65	105.32%
4	B.192	BX CIVIL & CONSTRUCTION, INC	$927,371.38	114.00%

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 027 **Contract ID:** 72-0599-018 **Primary County:** OSCEOLA

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) CRAMER AND ASSOC., INC. Unit Price	(1) Ext Amount	(2) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(2) Ext Amount	(3) TI-ZACK CONCRETE, LLC Unit Price	(3) Ext Amount
SECTION: 0001	**DESIGN NO. 0126; A TRIPLE 10' X 8' X 51' REINFORCED CONCRETE BOX CULVERT**					**Cat Alt Set:**		**Cat Alt Member:**
0010 2413-0698074	95.500	SY	350.00000	33,425.00	400.00000	38,200.00	247.50000	23,636.25
DECK REPAIR, CLASS A								
0020 2426-6772016	58.000	SF	185.00000	10,730.00	300.00000	17,400.00	126.25000	7,322.50
CONCRETE REPAIR								
0030 2499-0800000	102.000	LF	400.00000	40,800.00	375.00000	38,250.00	148.50000	15,147.00
PAVING NOTCH REPLACEMENT								
0040 2533-4980005	(1)	LS	80,000.00000	80,000.00	75,000.00000	75,000.00	125,949.00000	125,949.00
MOBILIZATION								
Section Totals:				$164,955.00		$168,850.00		$172,054.75

Call Order: 027 **Contract ID:** 72-0599-018 **Primary County:** OSCEOLA

Letting Date: January 21, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) CRAMER AND ASSOC., INC. Unit Price	 Ext Amount	(2) JASPER CONSTRUCTION SERVICES, INC. Unit Price	 Ext Amount	(3) TI-ZACK CONCRETE, LLC Unit Price	 Ext Amount
SECTION: 0002	**DESIGN NO. 0126; ALTERNATE 'AA' OPTION 1: CLASS O PCC, BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN**						
							Cat Alt Set: AA **Cat Alt Member:** 1
0050 2413-0698066	187.000 SY						
DECK OVERLAY (CLASS O PCC)							
Section Totals:							

Call Order: 027 **Contract ID:** 72-0599-018 **Primary County:** OSCEOLA

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CRAMER AND ASSOC., INC. Unit Price	(1) Ext Amount	(2) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(2) Ext Amount	(3) TI-ZACK CONCRETE, LLC Unit Price	(3) Ext Amount
SECTION: 0003 DESIGN NO. 0110; ALTERNATE 'AA' OPTION 2: CLASS HPC- O PCC, BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN							
0060 2403-1000010	(1) LS	1,800.00000	1,800.00	5,000.00000	5,000.00	4,665.18000	4,665.18
TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)							
0070 2413-0698067	187.000 SY	525.00000	98,175.00	425.00000	79,475.00	392.11000	73,324.57
DECK OVERLAY (CLASS HPC-O PCC)							
0080 2413-1000005	187.000 SY	1.80000	336.60	5.00000	935.00	10.75000	2,010.25
FIBER REINFORCEMENT FOR CONCRETE REPAIR/OVERLAY							
Section Totals:			$100,311.60		$85,410.00		$80,000.00

Cat Alt Set: AA **Cat Alt Member:** 2

Call Order: 027 **Contract ID:** 72-0599-018 **Primary County:** OSCEOLA

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CRAMER AND ASSOC., INC. Unit Price	(1) CRAMER AND ASSOC., INC. Ext Amount	(2) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(2) JASPER CONSTRUCTION SERVICES, INC. Ext Amount	(3) TI-ZACK CONCRETE, LLC Unit Price	(3) TI-ZACK CONCRETE, LLC Ext Amount
SECTION: 0004 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0090 2102-0425070	506.100 TON	42.00000	21,256.20	55.00000	27,835.50	56.50000	28,594.65
SPECIAL BACKFILL							
0100 2102-2625001	182.000 CY	75.00000	13,650.00	30.00000	5,460.00	48.50000	8,827.00
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED							
0110 2102-2713090	741.100 CY	45.00000	33,349.50	30.00000	22,233.00	18.50000	13,710.35
EXCAVATION, CLASS 13, WASTE							
0120 2105-8425005	60.800 CY	80.00000	4,864.00	80.00000	4,864.00	65.00000	3,952.00
TOPSOIL, FURNISH AND SPREAD							
0130 2115-0100000	232.800 CY	54.00000	12,571.20	100.00000	23,280.00	56.50000	13,153.20
MODIFIED SUBBASE							
0140 2122-5190008	349.600 SY	79.00000	27,618.40	90.00000	31,464.00	111.31000	38,913.98
PAVED SHOULDER, P.C. CONCRETE, 8 IN.							
0150 2122-7450080	1,606.500 SY	79.00000	126,913.50	85.00000	136,552.50	102.00000	163,863.00
SHOULDER STRENGTHENING, OPTIONAL HOT MIX ASPHALT MIXTURE OR PORTLAND CEMENT CONCRETE, 8 IN.							

Call Order: 027 **Contract ID:** 72-0599-018 **Primary County:** OSCEOLA

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CRAMER AND ASSOC., INC. Unit Price	(1) CRAMER AND ASSOC., INC. Ext Amount	(2) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(2) JASPER CONSTRUCTION SERVICES, INC. Ext Amount	(3) TI-ZACK CONCRETE, LLC Unit Price	(3) TI-ZACK CONCRETE, LLC Ext Amount
SECTION: 0004 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0160 2123-7450000	19.660 STA	635.00000	12,484.10	300.00000	5,898.00	650.00000	12,779.00
SHOULDER CONSTRUCTION, EARTH							
0170 2301-0690203	763.400 SY	230.00000	175,582.00	275.00000	209,935.00	278.45000	212,568.73
BRIDGE APPROACH, BR-203							
0180 2412-0000100	178.500 SY	15.00000	2,677.50	20.00000	3,570.00	12.15000	2,168.78
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK							
0190 2505-4008120	237.100 LF	20.00000	4,742.00	15.00000	3,556.50	23.00000	5,453.30
REMOVAL OF STEEL BEAM GUARDRAIL							
0200 2505-4008300	50.000 LF	35.00000	1,750.00	38.00000	1,900.00	35.00000	1,750.00
STEEL BEAM GUARDRAIL							
0210 2505-4008410	4.000 EACH	3,100.00000	12,400.00	3,400.00000	13,600.00	3,100.00000	12,400.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201							
0220 2505-4021010	4.000 EACH	310.00000	1,240.00	350.00000	1,400.00	310.00000	1,240.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED							

Call Order: 027 **Contract ID:** 72-0599-018 **Primary County:** OSCEOLA

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CRAMER AND ASSOC., INC. Unit Price	(1) CRAMER AND ASSOC., INC. Ext Amount	(2) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(2) JASPER CONSTRUCTION SERVICES, INC. Ext Amount	(3) TI-ZACK CONCRETE, LLC Unit Price	(3) TI-ZACK CONCRETE, LLC Ext Amount
SECTION: 0004 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0230 2505-4021720	4.000 EACH	4,500.00000	18,000.00	5,000.00000	20,000.00	4,500.00000	18,000.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205							
0240 2510-6745850	723.300 SY	35.00000	25,315.50	30.00000	21,699.00	21.50000	15,550.95
REMOVAL OF PAVEMENT							
0250 2527-9263181	24.560 STA	70.00000	1,719.20	77.00000	1,891.12	70.00000	1,719.20
PAVEMENT MARKINGS REMOVED							
0260 2527-9263209	24.560 STA	100.00000	2,456.00	110.00000	2,701.60	100.00000	2,456.00
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED							
0270 2527-9263231	4.380 STA	185.00000	810.30	200.00000	876.00	185.00000	810.30
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE							
0280 2528-8400048	850.000 LF	11.00000	9,350.00	12.00000	10,200.00	11.00000	9,350.00
TEMPORARY BARRIER RAIL, CONCRETE							
0290 2528-8400256	1.000 EACH	11,500.00000	11,500.00	12,500.00000	12,500.00	11,500.00000	11,500.00
TEMPORARY TRAFFIC SIGNALS							

Call Order: 027 **Contract ID:** 72-0599-018 **Primary County:** OSCEOLA

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CRAMER AND ASSOC., INC. Unit Price	(1) Ext Amount	(2) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(2) Ext Amount	(3) TI-ZACK CONCRETE, LLC Unit Price	(3) Ext Amount
SECTION: 0004 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0300 2528-8445110	(1) LS	7,500.00000	7,500.00	8,500.00000	8,500.00	7,500.00000	7,500.00
TRAFFIC CONTROL							
0310 2528-8445113	10.000 EACH	575.00000	5,750.00	575.00000	5,750.00	575.00000	5,750.00
FLAGGERS							
0320 2551-0000110	4.000 EACH	900.00000	3,600.00	1,000.00000	4,000.00	900.00000	3,600.00
TEMP CRASH CUSHION							
0330 2557-0000100	363.000 SY	15.00000	5,445.00	20.00000	7,260.00	12.15000	4,410.45
LONGITUDINAL GROOVING IN CONCRETE, PAVEMENT							
0340 2602-0000020	943.850 LF	2.00000	1,887.70	3.00000	2,831.55	2.25000	2,123.66
SILT FENCE							
0350 2602-0000071	943.850 LF	0.50000	471.93	0.50000	471.93	0.25000	235.96
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS							
0360 2602-0000101	94.390 LF	1.00000	94.39	1.00000	94.39	1.00000	94.39
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK							

Call Order: 027 **Contract ID:** 72-0599-018 **Primary County:** OSCEOLA

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CRAMER AND ASSOC., INC. Unit Price	(1) CRAMER AND ASSOC., INC. Ext Amount	(2) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(2) JASPER CONSTRUCTION SERVICES, INC. Ext Amount	(3) TI-ZACK CONCRETE, LLC Unit Price	(3) TI-ZACK CONCRETE, LLC Ext Amount
SECTION: 0004 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0370 2602-0000312	200.000 LF	6.00000	1,200.00	5.50000	1,100.00	4.00000	800.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.							
0380 2602-0000320	200.000 LF	9.00000	1,800.00	5.50000	1,100.00	5.00000	1,000.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.							
0390 2602-0000351	400.000 LF	0.50000	200.00	1.00000	400.00	1.00000	400.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE							
Section Totals:			$548,198.42		$592,924.09		$604,674.90
Contract Item Totals			**$813,465.02**		**$847,184.09**		**$856,729.65**
Contract Time Totals							
Contract Grand Totals			**$813,465.02**		**$847,184.09**		**856,729.65**

( ) indicates item is bid as Lump Sum

Call Order: 027 **Contract ID:** 72-0599-018 **Primary County:** OSCEOLA

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) BX CIVIL & CONSTRUCTION, INC Unit Price	(4) BX CIVIL & CONSTRUCTION, INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 **DESIGN NO. 0126; A TRIPLE 10' X 8' X 51' REINFORCED CONCRETE BOX CULVERT**					**Cat Alt Set:**		**Cat Alt Member:**	
0010 2413-0698074	95.500	SY	400.00000	38,200.00				
DECK REPAIR, CLASS A								
0020 2426-6772016	58.000	SF	650.00000	37,700.00				
CONCRETE REPAIR								
0030 2499-0800000	102.000	LF	200.00000	20,400.00				
PAVING NOTCH REPLACEMENT								
0040 2533-4980005	(1)	LS	77,600.00000	77,600.00				
MOBILIZATION								
Section Totals:				$173,900.00				

Call Order: 027 **Contract ID:** 72-0599-018 **Primary County:** OSCEOLA

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) BX CIVIL & CONSTRUCTION, INC Unit Price	(4) BX CIVIL & CONSTRUCTION, INC 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	187.000 SY						
DECK OVERLAY (CLASS O PCC)							
Section Totals:							

Cat Alt Set: AA **Cat Alt Member:** 1

Call Order: 027 **Contract ID:** 72-0599-018 **Primary County:** OSCEOLA

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) BX CIVIL & CONSTRUCTION, INC Unit Price	(4) BX CIVIL & CONSTRUCTION, INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 **DESIGN NO. 0110; ALTERNATE 'AA' OPTION 2: CLASS HPC- O PCC, BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN**							
0060 2403-1000010	(1) LS	5,000.00000	5,000.00				
TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)							
0070 2413-0698067	187.000 SY	275.00000	51,425.00				
DECK OVERLAY (CLASS HPC-O PCC)							
0080 2413-1000005	187.000 SY	5.00000	935.00				
FIBER REINFORCEMENT FOR CONCRETE REPAIR/OVERLAY							
Section Totals:			$57,360.00				

Cat Alt Set: AA **Cat Alt Member:** 2

Call Order: 027 **Contract ID:** 72-0599-018 **Primary County:** OSCEOLA

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) BX CIVIL & CONSTRUCTION, INC Unit Price	(4) BX CIVIL & CONSTRUCTION, INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0090 2102-0425070 SPECIAL BACKFILL	506.100 TON	80.00000	40,488.00				
0100 2102-2625001 EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	182.000 CY	55.00000	10,010.00				
0110 2102-2713090 EXCAVATION, CLASS 13, WASTE	741.100 CY	50.00000	37,055.00				
0120 2105-8425005 TOPSOIL, FURNISH AND SPREAD	60.800 CY	52.00000	3,161.60				
0130 2115-0100000 MODIFIED SUBBASE	232.800 CY	150.00000	34,920.00				
0140 2122-5190008 PAVED SHOULDER, P.C. CONCRETE, 8 IN.	349.600 SY	110.00000	38,456.00				
0150 2122-7450080 SHOULDER STRENGTHENING, OPTIONAL HOT MIX ASPHALT MIXTURE OR PORTLAND CEMENT CONCRETE, 8 IN.	1,606.500 SY	90.00000	144,585.00				

Call Order: 027 **Contract ID:** 72-0599-018 **Primary County:** OSCEOLA

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) BX CIVIL & CONSTRUCTION, INC Unit Price	(4) BX CIVIL & CONSTRUCTION, INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0160 2123-7450000	19.660 STA	700.00000	13,762.00				
SHOULDER CONSTRUCTION, EARTH							
0170 2301-0690203	763.400 SY	290.00000	221,386.00				
BRIDGE APPROACH, BR-203							
0180 2412-0000100	178.500 SY	14.50000	2,588.25				
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK							
0190 2505-4008120	237.100 LF	13.00000	3,082.30				
REMOVAL OF STEEL BEAM GUARDRAIL							
0200 2505-4008300	50.000 LF	300.00000	15,000.00				
STEEL BEAM GUARDRAIL							
0210 2505-4008410	4.000 EACH	5,000.00000	20,000.00				
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201							
0220 2505-4021010	4.000 EACH	1,500.00000	6,000.00				
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED							

Call Order: 027 **Contract ID:** 72-0599-018 **Primary County:** OSCEOLA

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) BX CIVIL & CONSTRUCTION, INC Unit Price	(4) BX CIVIL & CONSTRUCTION, INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS					**Cat Alt Set:**		**Cat Alt Member:**
0230 2505-4021720	4.000 EACH	4,500.00000	18,000.00				
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205							
0240 2510-6745850	723.300 SY	28.00000	20,252.40				
REMOVAL OF PAVEMENT							
0250 2527-9263181	24.560 STA	83.00000	2,038.48				
PAVEMENT MARKINGS REMOVED							
0260 2527-9263209	24.560 STA	120.00000	2,947.20				
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED							
0270 2527-9263231	4.380 STA	220.00000	963.60				
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE							
0280 2528-8400048	850.000 LF	13.00000	11,050.00				
TEMPORARY BARRIER RAIL, CONCRETE							
0290 2528-8400256	1.000 EACH	13,500.00000	13,500.00				
TEMPORARY TRAFFIC SIGNALS							

Call Order: 027 **Contract ID:** 72-0599-018 **Primary County:** OSCEOLA

Letting Date: January 21, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) BX CIVIL & CONSTRUCTION, INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0004 ROADWAY ITEMS					**Cat Alt Set:**		**Cat Alt Member:**
0300 2528-8445110 TRAFFIC CONTROL	(1) LS	15,000.00000	15,000.00				
0310 2528-8445113 FLAGGERS	10.000 EACH	575.00000	5,750.00				
0320 2551-0000110 TEMP CRASH CUSHION	4.000 EACH	1,100.00000	4,400.00				
0330 2557-0000100 LONGITUDINAL GROOVING IN CONCRETE, PAVEMENT	363.000 SY	14.50000	5,263.50				
0340 2602-0000020 SILT FENCE	943.850 LF	4.00000	3,775.40				
0350 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	943.850 LF	0.50000	471.93				
0360 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	94.390 LF	0.05000	4.72				

Call Order: 027 **Contract ID:** 72-0599-018 **Primary County:** OSCEOLA

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) BX CIVIL & CONSTRUCTION, INC Unit Price	(4) BX CIVIL & CONSTRUCTION, INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS					**Cat Alt Set:**		**Cat Alt Member:**
0370 2602-0000312	200.000 LF	4.00000	800.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.							
0380 2602-0000320	200.000 LF	6.00000	1,200.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.							
0390 2602-0000351	400.000 LF	0.50000	200.00				
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE							
Section Totals:			$696,111.38				
Contract Item Totals			**$927,371.38**				
Contract Time Totals							
Contract Grand Totals			**$927,371.38**				

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 029
Contract ID: 77-0351-507
Primary County: POLK
Letting Date: January 21, 2026 10:00 A.M.
DBE Goal: 0.0%
Letting Status: AWARDED
Awarded Vendor: JORGENSEN CONTRACTING CO.
Contract Period: Start Date: 08/31/26 20 Working Days

Project Information:

Project:	MBIN-035-1(507)68--0M-77	**WorkType:**	BRIDGE REPAIR
County:	POLK	**Prj Awd Amt:**	$108,772.00
Route:	I-35		
Location:	At the IA 5 Interchange - WB IA 5 to SB I-35 Ramp (Ramp C)		

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 029
Contract ID: 77-0351-507
Primary County: POLK
Letting Date: January 21, 2026 10:00 A.M.
DBE Goal: 0.0%
Letting Status: AWARDED
Awarded Vendor: JORGENSEN CONTRACTING CO.
Contract Period: Start Date: 08/31/26 20 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	JO433	JORGENSEN CONTRACTING CO.	$108,772.00	100.00%
2	JA250	JASPER CONSTRUCTION SERVICES, INC.	$128,442.00	118.08%
3	IN231	INTERSTATE MAINTENANCE INCORPORATED	$129,340.50	118.91%
4	MC257	MCGILL EQUIPMENT COMPANY D/B/A MCGILL RESTORATION, INC.	$158,125.00	145.37%
5	IO127	IOWA CIVIL CONTRACTING, INC.	$184,565.15	169.68%

IOWA DOT

01/23/2026 8:03 AM

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 029 **Contract ID:** 77-0351-507 **Primary County:** POLK

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JORGENSEN CONTRACTING CO. Unit Price	(1) Ext Amount	(2) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(2) Ext Amount	(3) INTERSTATE MAINTENANCE INCORPORATED Unit Price	(3) Ext Amount
SECTION: 0001 DESIGN NO. 1826; REPAIRS TO A 824-2' X 25-6' PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2413-0698075 DECK REPAIR, CLASS B	1.000 SY	2,800.00000	2,800.00	12,000.00000	12,000.00	29,000.00000	29,000.00
0020 2426-6772010 BEAM REPAIR, AS PER PLAN	(1) LS	12,000.00000	12,000.00	32,000.00000	32,000.00	12,000.00000	12,000.00
0030 2533-4980005 MOBILIZATION	(1) LS	10,000.00000	10,000.00	9,000.00000	9,000.00	8,000.00000	8,000.00
0040 2599-9999006 ('GALLONS' ITEM) Furnish HMWM Resin Bridge Deck Treatment Material	211.000 GAL	70.00000	14,770.00	75.00000	15,825.00	80.00000	16,880.00
0050 2599-9999014 ('SQUARE FEET' ITEM) Bridge Deck Sealing, HMWM	21,090.000 SF	2.80000	59,052.00	2.30000	48,507.00	2.45000	51,670.50
Section Totals:			$98,622.00		$117,332.00		$117,550.50

Call Order: 029 **Contract ID:** 77-0351-507 **Primary County:** POLK

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JORGENSEN CONTRACTING CO. Unit Price	(1) JORGENSEN CONTRACTING CO. Ext Amount	(2) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(2) JASPER CONSTRUCTION SERVICES, INC. Ext Amount	(3) INTERSTATE MAINTENANCE INCORPORATED Unit Price	(3) INTERSTATE MAINTENANCE INCORPORATED Ext Amount
SECTION: 0002 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0060 2528-2518000 SAFETY CLOSURE	1.000 EACH	400.00000	400.00	250.00000	250.00	2,500.00000	2,500.00
0070 2528-8445110 TRAFFIC CONTROL	(1) LS	3,300.00000	3,300.00	10,000.00000	10,000.00	8,000.00000	8,000.00
0080 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	86.000 CDAY	75.00000	6,450.00	10.00000	860.00	15.00000	1,290.00
Section Totals:			$10,150.00		$11,110.00		$11,790.00
Contract Item Totals			**$108,772.00**		**$128,442.00**		**$129,340.50**
Contract Time Totals							
Contract Grand Totals			**$108,772.00**		**$128,442.00**		**129,340.50**

( ) indicates item is bid as Lump Sum

Call Order: 029 **Contract ID:** 77-0351-507 **Primary County:** POLK

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MCGILL EQUIPMENT COMPANY D/B/A MCGILL RESTORATION, INC. Unit Price	(4) Ext Amount	(5) IOWA CIVIL CONTRACTING, INC. Unit Price	(5) Ext Amount	Unit Price	Ext Amount
SECTION: 0001 **DESIGN NO. 1826; REPAIRS TO A 824-2' X 25-6' PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE**					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2413-0698075	1.000 SY	7,500.00000	7,500.00	17,782.56000	17,782.56		
DECK REPAIR, CLASS B							
0020 2426-6772010	(1) LS	35,325.00000	35,325.00	37,758.09000	37,758.09		
BEAM REPAIR, AS PER PLAN							
0030 2533-4980005	(1) LS	7,500.00000	7,500.00	10,000.00000	10,000.00		
MOBILIZATION							
0040 2599-9999006	211.000 GAL	80.00000	16,880.00	80.00000	16,880.00		
('GALLONS' ITEM) Furnish HMWM Resin Bridge Deck Treatment Material							
0050 2599-9999014	21,090.000 SF	2.00000	42,180.00	4.05000	85,414.50		
('SQUARE FEET' ITEM) Bridge Deck Sealing, HMWM							
Section Totals:			$109,385.00		$167,835.15		

Call Order: 029 **Contract ID:** 77-0351-507 **Primary County:** POLK

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MCGILL EQUIPMENT COMPANY D/B/A MCGILL RESTORATION, INC. Unit Price	(4) Ext Amount	(5) IOWA CIVIL CONTRACTING, INC. Unit Price	(5) Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0060 2528-2518000 SAFETY CLOSURE	1.000 EACH	290.00000	290.00	5,500.00000	5,500.00		
0070 2528-8445110 TRAFFIC CONTROL	(1) LS	42,000.00000	42,000.00	6,500.00000	6,500.00		
0080 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	86.000 CDAY	75.00000	6,450.00	55.00000	4,730.00		
Section Totals:			$48,740.00		$16,730.00		
Contract Item Totals			**$158,125.00**		**$184,565.15**		
Contract Time Totals							
Contract Grand Totals			**$158,125.00**		**$184,565.15**		

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 032
Letting Date: January 21, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 05/04/26 85 Working Days

Contract ID: 87-1481-038
Awarded Vendor: LOUIS-COMPANY, LLC.

Primary County: TAYLOR
DBE Goal: 0.0%

Project Information:

Project:	BRFN-148-1(38)--39-87	**WorkType:**	RECONSTRUCTION - BRIDGE DECK REPLACEMENT
County:	TAYLOR	**Prj Awd Amt:**	$972,723.00
Route:	IOWA 148		
Location:	Middle Branch W 102 River 2.0 mi S of Co Rd J20		

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 032
Letting Date: January 21, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 05/04/26 85 Working Days

Contract ID: 87-1481-038
Awarded Vendor: LOUIS-COMPANY, LLC.

Primary County: TAYLOR
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	LO174	LOUIS-COMPANY, LLC.	$972,723.01	100.00%
2	CR120	CRAMER AND ASSOC., INC.	$1,026,218.69	105.50%
3	IO127	IOWA CIVIL CONTRACTING, INC.	$1,082,971.66	111.33%

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 032 **Contract ID:** 87-1481-038 **Primary County:** TAYLOR

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) LOUIS-COMPANY, LLC. Unit Price	(1) LOUIS-COMPANY, LLC. Ext Amount	(2) CRAMER AND ASSOC., INC. Unit Price	(2) CRAMER AND ASSOC., INC. Ext Amount	(3) IOWA CIVIL CONTRACTING, INC. Unit Price	(3) IOWA CIVIL CONTRACTING, INC. Ext Amount
SECTION: 0001 DESIGN NO. 0126; A 155'-0 X 32'-9 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2401-6750001	(1) LS	140,000.00000	140,000.00	120,000.00000	120,000.00	55,613.67000	55,613.67
REMOVALS, AS PER PLAN							
0020 2402-2720000	22.000 CY	85.87000	1,889.14	65.00000	1,430.00	264.33000	5,815.26
EXCAVATION, CLASS 20							
0030 2403-0100010	171.500 CY	1,144.75000	196,324.63	2,000.00000	343,000.00	1,640.14000	281,284.01
STRUCTURAL CONCRETE (BRIDGE)							
0040 2403-1000005	168.800 CY	43.44000	7,332.67	35.00000	5,908.00	30.00000	5,064.00
FIBER REINFORCEMENT FOR STRUCTURAL CONCRETE							
0050 2403-1000010	(1) LS	4,000.00000	4,000.00	1,250.00000	1,250.00	9,884.23000	9,884.23
TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)							
0060 2404-7775005	49,240.000 LB	1.73000	85,185.20	1.25000	61,550.00	2.01000	98,972.40
REINFORCING STEEL, EPOXY COATED							
0070 2404-7775009	3,596.000 LB	4.91000	17,656.36	3.60000	12,945.60	8.83000	31,752.68
REINFORCING STEEL, STAINLESS STEEL							

Call Order: 032 **Contract ID:** 87-1481-038 **Primary County:** TAYLOR

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) LOUIS-COMPANY, LLC. Unit Price	(1) LOUIS-COMPANY, LLC. Ext Amount	(2) CRAMER AND ASSOC., INC. Unit Price	(2) CRAMER AND ASSOC., INC. Ext Amount	(3) IOWA CIVIL CONTRACTING, INC. Unit Price	(3) IOWA CIVIL CONTRACTING, INC. Ext Amount
SECTION: 0001 **DESIGN NO. 0126; A 155'-0 X 32'-9 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE**					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2414-6424110 CONCRETE BARRIER RAILING	366.300 LF	133.44000	48,879.07	90.85000	33,278.36	195.93000	71,769.16
0090 2426-6772016 CONCRETE REPAIR	46.000 SF	221.61000	10,194.06	185.00000	8,510.00	356.92000	16,418.32
0100 2507-2638650 BRIDGE WING ARMORING - EROSION STONE	16.800 SY	174.95000	2,939.16	175.00000	2,940.00	151.12000	2,538.82
0110 2508-0970000 CONTAINMENT	(1) LS	2,171.90000	2,171.90	4,300.00000	4,300.00	2,000.00000	2,000.00
0120 2508-0991000 PAINTING OF STRUCTURAL STEEL	(1) LS	28,521.50000	28,521.50	12,000.00000	12,000.00	17,855.00000	17,855.00
0130 2526-8285000 CONSTRUCTION SURVEY	(1) LS	9,519.72000	9,519.72	2,683.00000	2,683.00	10,000.00000	10,000.00
0140 2533-4980005 MOBILIZATION	(1) LS	85,000.00000	85,000.00	100,000.00000	100,000.00	107,300.00000	107,300.00

Call Order: 032 **Contract ID:** 87-1481-038 **Primary County:** TAYLOR

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) LOUIS-COMPANY, LLC. Unit Price	(1) LOUIS-COMPANY, LLC. Ext Amount	(2) CRAMER AND ASSOC., INC. Unit Price	(2) CRAMER AND ASSOC., INC. Ext Amount	(3) IOWA CIVIL CONTRACTING, INC. Unit Price	(3) IOWA CIVIL CONTRACTING, INC. Ext Amount
SECTION: 0001 DESIGN NO. 0126; A 155'-0 X 32'-9 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE					**Cat Alt Set:**	**Cat Alt Member:**	
0150 2599-9999010	(1) LS	7,783.20000	7,783.20	3,500.00000	3,500.00	6,000.00000	6,000.00
('LUMP SUM' ITEM) Berm Erosion Repair							
Section Totals:			$647,396.61		$713,294.96		$722,267.55

Call Order: 032 **Contract ID:** 87-1481-038 **Primary County:** TAYLOR

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) LOUIS-COMPANY, LLC. Unit Price	(1) LOUIS-COMPANY, LLC. Ext Amount	(2) CRAMER AND ASSOC., INC. Unit Price	(2) CRAMER AND ASSOC., INC. Ext Amount	(3) IOWA CIVIL CONTRACTING, INC. Unit Price	(3) IOWA CIVIL CONTRACTING, INC. Ext Amount
SECTION: 0002 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0160 2102-2625000 EMBANKMENT-IN-PLACE	40.000 CY	90.00000	3,600.00	60.00000	2,400.00	111.89000	4,475.60
0170 2102-2713090 EXCAVATION, CLASS 13, WASTE	147.500 CY	25.62000	3,778.95	55.00000	8,112.50	38.33000	5,653.68
0180 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	41.000 CY	34.56000	1,416.96	70.00000	2,870.00	100.78000	4,131.98
0190 2115-0100000 MODIFIED SUBBASE	84.300 CY	191.79000	16,167.90	100.00000	8,430.00	157.41000	13,269.66
0200 2122-5190008 PAVED SHOULDER, P.C. CONCRETE, 8 IN.	252.700 SY	153.12000	38,693.42	160.00000	40,432.00	185.89000	46,974.40
0210 2123-7450000 SHOULDER CONSTRUCTION, EARTH	2.470 STA	764.87000	1,889.23	1,200.00000	2,964.00	275.47000	680.41
0220 2301-0690203 BRIDGE APPROACH, BR-203	569.300 SY	267.55000	152,316.22	285.00000	162,250.50	336.38000	191,501.13

Call Order: 032 **Contract ID:** 87-1481-038 **Primary County:** TAYLOR

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) LOUIS-COMPANY, LLC. Unit Price	(1) LOUIS-COMPANY, LLC. Ext Amount	(2) CRAMER AND ASSOC., INC. Unit Price	(2) CRAMER AND ASSOC., INC. Ext Amount	(3) IOWA CIVIL CONTRACTING, INC. Unit Price	(3) IOWA CIVIL CONTRACTING, INC. Ext Amount
SECTION: 0002 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0230 2412-0000100	1,061.500 SY	22.40000	23,777.60	6.15000	6,528.23	18.56000	19,701.44
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK							
0240 2505-4008120	260.000 LF	29.31000	7,620.60	15.00000	3,900.00	21.00000	5,460.00
REMOVAL OF STEEL BEAM GUARDRAIL							
0250 2505-4008300	75.000 LF	40.90000	3,067.50	29.00000	2,175.00	29.00000	2,175.00
STEEL BEAM GUARDRAIL							
0260 2505-4008410	3.000 EACH	4,230.99000	12,692.97	3,000.00000	9,000.00	3,000.00000	9,000.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201							
0270 2505-4008420	1.000 EACH	2,538.60000	2,538.60	1,800.00000	1,800.00	1,800.00000	1,800.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221							
0280 2505-4021010	4.000 EACH	423.10000	1,692.40	300.00000	1,200.00	300.00000	1,200.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED							

Call Order: 032 **Contract ID:** 87-1481-038 **Primary County:** TAYLOR

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) LOUIS-COMPANY, LLC. Unit Price	(1) LOUIS-COMPANY, LLC. Ext Amount	(2) CRAMER AND ASSOC., INC. Unit Price	(2) CRAMER AND ASSOC., INC. Ext Amount	(3) IOWA CIVIL CONTRACTING, INC. Unit Price	(3) IOWA CIVIL CONTRACTING, INC. Ext Amount
SECTION: 0002 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0290 2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	3.000 EACH	5,641.32000	16,923.96	4,000.00000	12,000.00	4,000.00000	12,000.00
0300 2505-4021722 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-225	1.000 EACH	4,936.16000	4,936.16	3,500.00000	3,500.00	3,500.00000	3,500.00
0310 2510-6745850 REMOVAL OF PAVEMENT	821.900 SY	13.15000	10,807.99	35.00000	28,766.50	27.48000	22,585.81
0320 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	14.350 STA	282.07000	4,047.70	200.00000	2,870.00	200.00000	2,870.00
0330 2528-2518000 SAFETY CLOSURE	2.000 EACH	141.04000	282.08	100.00000	200.00	100.00000	200.00
0340 2528-8445110 TRAFFIC CONTROL	(1) LS	11,423.67000	11,423.67	8,100.00000	8,100.00	8,100.00000	8,100.00
0350 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	28.000 CDAY	141.03000	3,948.84	100.00000	2,800.00	100.00000	2,800.00

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 032 **Contract ID:** 87-1481-038 **Primary County:** TAYLOR

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) LOUIS-COMPANY, LLC. Unit Price	(1) LOUIS-COMPANY, LLC. Ext Amount	(2) CRAMER AND ASSOC., INC. Unit Price	(2) CRAMER AND ASSOC., INC. Ext Amount	(3) IOWA CIVIL CONTRACTING, INC. Unit Price	(3) IOWA CIVIL CONTRACTING, INC. Ext Amount
SECTION: 0002 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0360 2602-0000020 SILT FENCE	795.000 LF	4.23000	3,362.85	3.00000	2,385.00	3.00000	2,385.00
0370 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	400.000 LF	0.71000	284.00	0.50000	200.00	0.50000	200.00
0380 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	80.000 LF	0.71000	56.80	0.50000	40.00	0.50000	40.00
Section Totals:			$325,326.40		$312,923.73		$360,704.11
Contract Item Totals			**$972,723.01**		**$1,026,218.69**		**$1,082,971.66**
Contract Time Totals							
Contract Grand Totals			**$972,723.01**		**$1,026,218.69**		**1,082,971.66**

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 101
Letting Date: January 21, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 04/06/26 140 Working Days

Contract ID: 07-0572-031
Awarded Vendor: OWEN CONTRACTING, INC.

Primary County: BLACK HAWK
DBE Goal: 0.0%

Project Information:

Project:	HSIPX-057-2(031)--3L-07	**WorkType:**	PCC PAVEMENT - GRADE AND NEW
County:	BLACK HAWK	**Prj Awd Amt:**	$3,993,807.00
Route:	IOWA 57		
Location:	Union Rd Intersection in Cedar Falls		

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 101
Letting Date: January 21, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 04/06/26 140 Working Days

Contract ID: 07-0572-031
Awarded Vendor: OWEN CONTRACTING, INC.

Primary County: BLACK HAWK
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	OW005	OWEN CONTRACTING, INC.	$3,993,807.00	100.00%
2	BO330	BOOMERANG CORP.	$4,065,485.52	101.79%
3	LO083	LODGE CONSTRUCTION INC.	$4,166,414.04	104.32%
4	VI035	VIETH CONSTRUCTION CORPORATION	$4,204,221.69	105.27%
5	PE320	PETERSON CONTRACTORS INC.	$4,244,058.05	106.27%
6	MI296	MIDWEST CONCRETE, INC.	$4,549,560.76	113.92%

Call Order: 101 **Contract ID:** 07-0572-031 **Primary County:** BLACK HAWK

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) OWEN CONTRACTING, INC. Unit Price	(1) OWEN CONTRACTING, INC. Ext Amount	(2) BOOMERANG CORP. Unit Price	(2) BOOMERANG CORP. Ext Amount	(3) LODGE CONSTRUCTION INC. Unit Price	(3) LODGE CONSTRUCTION INC. Ext Amount
SECTION: 0001 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2101-0850002	188.800 UNIT	28.00000	5,286.40	60.00000	11,328.00	28.00000	5,286.40
CLEARING AND GRUBBING							
0020 2102-2625001	4,923.000 CY	13.00000	63,999.00	12.00000	59,076.00	13.00000	63,999.00
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED							
0030 2102-2710070	5,280.000 CY	6.00000	31,680.00	16.00000	84,480.00	6.00000	31,680.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW							
0040 2102-2710080	500.000 CY	15.00000	7,500.00	20.00000	10,000.00	15.00000	7,500.00
EXCAVATION, CLASS 10, UNSUITABLE OR UNSTABLE MATERIAL							
0050 2102-2710090	4,787.000 CY	9.00000	43,083.00	30.00000	143,610.00	9.00000	43,083.00
EXCAVATION, CLASS 10, WASTE							
0060 2105-8425005	2,870.000 CY	33.00000	94,710.00	60.00000	172,200.00	33.00000	94,710.00
TOPSOIL, FURNISH AND SPREAD							
0070 2105-8425015	2,427.000 CY	13.00000	31,551.00	6.00000	14,562.00	13.00000	31,551.00
TOPSOIL, STRIP, SALVAGE AND SPREAD							

Call Order: 101 **Contract ID:** 07-0572-031 **Primary County:** BLACK HAWK

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) OWEN CONTRACTING, INC. Unit Price	(1) OWEN CONTRACTING, INC. Ext Amount	(2) BOOMERANG CORP. Unit Price	(2) BOOMERANG CORP. Ext Amount	(3) LODGE CONSTRUCTION INC. Unit Price	(3) LODGE CONSTRUCTION INC. Ext Amount
SECTION: 0001 Roadway Items					Cat Alt Set:	Cat Alt Member:	
0080 2115-0100000 MODIFIED SUBBASE	5,360.000 CY	56.00000	300,160.00	56.00000	300,160.00	56.00000	300,160.00
0090 2123-7450000 SHOULDER CONSTRUCTION, EARTH	32.000 STA	200.00000	6,400.00	400.00000	12,800.00	200.00000	6,400.00
0100 2123-7450020 SHOULDER FINISHING, EARTH	41.000 STA	200.00000	8,200.00	340.00000	13,940.00	200.00000	8,200.00
0110 2213-7100400 RELOCATION OF MAIL BOXES	3.000 EACH	275.00000	825.00	100.00000	300.00	150.00000	450.00
0120 2301-1033060 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 6 IN.	1,790.000 SY	59.40000	106,326.00	60.00000	107,400.00	81.00000	144,990.00
0130 2301-1033090 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.	12,637.000 SY	66.90000	845,415.30	67.00000	846,679.00	67.00000	846,679.00

Call Order: 101 **Contract ID:** 07-0572-031 **Primary County:** BLACK HAWK

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) OWEN CONTRACTING, INC. Unit Price	(1) OWEN CONTRACTING, INC. Ext Amount	(2) BOOMERANG CORP. Unit Price	(2) BOOMERANG CORP. Ext Amount	(3) LODGE CONSTRUCTION INC. Unit Price	(3) LODGE CONSTRUCTION INC. Ext Amount
SECTION: 0001 Roadway Items					Cat Alt Set:	Cat Alt Member:	
0140 2301-1033100	152.000 SY	98.00000	14,896.00	80.00000	12,160.00	98.00000	14,896.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.							
0150 2301-7000110	13,170.000 EACH	1.00000	13,170.00	1.00000	13,170.00	1.00000	13,170.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)							
0160 2304-0100000	8,946.000 SY	54.30000	485,767.80	50.00000	447,300.00	54.00000	483,084.00
DETOUR PAVEMENT							
0170 2312-8260051	137.000 TON	32.00000	4,384.00	34.00000	4,658.00	32.00000	4,384.00
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE							
0180 2317-7000110	8,442.000 EACH	1.00000	8,442.00	1.00000	8,442.00	1.00000	8,442.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)							
0190 2401-6745356	6.000 EACH	600.00000	3,600.00	440.00000	2,640.00	600.00000	3,600.00
REMOVAL OF CONCRETE FOOTINGS OF LIGHT POLES							

Call Order: 101 **Contract ID:** 07-0572-031 **Primary County:** BLACK HAWK

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) OWEN CONTRACTING, INC. Unit Price	(1) OWEN CONTRACTING, INC. Ext Amount	(2) BOOMERANG CORP. Unit Price	(2) BOOMERANG CORP. Ext Amount	(3) LODGE CONSTRUCTION INC. Unit Price	(3) LODGE CONSTRUCTION INC. Ext Amount
SECTION: 0001 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0200 2401-6745765	6.000 EACH	550.00000	3,300.00	550.00000	3,300.00	550.00000	3,300.00
REMOVAL OF LIGHT POLES							
0210 2401-6745910	18.000 EACH	85.00000	1,530.00	100.00000	1,800.00	75.00000	1,350.00
REMOVAL OF SIGN							
0220 2416-0100018	5.000 EACH	2,500.00000	12,500.00	1,600.00000	8,000.00	2,500.00000	12,500.00
APRONS, CONCRETE, 18 IN. DIA.							
0230 2416-0100030	6.000 EACH	3,500.00000	21,000.00	2,200.00000	13,200.00	3,500.00000	21,000.00
APRONS, CONCRETE, 30 IN. DIA.							
0240 2416-1180018	240.000 LF	80.00000	19,200.00	40.00000	9,600.00	80.00000	19,200.00
CULVERT, CONCRETE ROADWAY PIPE, 18 IN. DIA.							
0250 2416-1180030	200.000 LF	130.00000	26,000.00	60.00000	12,000.00	130.00000	26,000.00
CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.							
0260 2435-0250900	14.000 EACH	7,500.00000	105,000.00	4,400.00000	61,600.00	7,500.00000	105,000.00
INTAKE, SW-509							

Call Order: 101 **Contract ID:** 07-0572-031 **Primary County:** BLACK HAWK

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) OWEN CONTRACTING, INC. Unit Price	(1) OWEN CONTRACTING, INC. Ext Amount	(2) BOOMERANG CORP. Unit Price	(2) BOOMERANG CORP. Ext Amount	(3) LODGE CONSTRUCTION INC. Unit Price	(3) LODGE CONSTRUCTION INC. Ext Amount
SECTION: 0001 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0270 2435-0251000 INTAKE, SW-510	1.000 EACH	11,000.00000	11,000.00	5,600.00000	5,600.00	11,000.00000	11,000.00
0280 2502-8212036 SUBDRAIN, LONGITUDINAL, (SHOULDER) 6 IN. DIA.	2,728.000 LF	13.00000	35,464.00	13.00000	35,464.00	13.00000	35,464.00
0290 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	473.000 LF	60.00000	28,380.00	50.00000	23,650.00	50.00000	23,650.00
0300 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	400.000 LF	65.00000	26,000.00	54.00000	21,600.00	55.00000	22,000.00
0310 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	586.000 LF	12.00000	7,032.00	6.00000	3,516.00	12.00000	7,032.00
0320 2507-3250005 ENGINEERING FABRIC	223.000 SY	3.00000	669.00	1.00000	223.00	3.00000	669.00

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SECTION: 0001 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0330 2507-6800061	192.000 TON	55.00000	10,560.00	60.00000	11,520.00	55.00000	10,560.00
REVETMENT, CLASS E							
0340 2507-8029000	11.000 TON	44.00000	484.00	90.00000	990.00	44.00000	484.00
EROSION STONE							
0350 2510-6745850	12,369.000 SY	7.00000	86,583.00	12.00000	148,428.00	7.00000	86,583.00
REMOVAL OF PAVEMENT							
0360 2510-6750600	8.000 EACH	700.00000	5,600.00	250.00000	2,000.00	700.00000	5,600.00
REMOVAL OF INTAKES AND UTILITY ACCESSES							
0370 2511-0300000	1,596.000 SY	9.00000	14,364.00	4.00000	6,384.00	9.00000	14,364.00
REMOVAL OF RECREATIONAL TRAIL							
0380 2511-0302400	2,315.000 SY	38.50000	89,127.50	50.00000	115,750.00	37.25000	86,233.75
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 4 IN.							
0390 2511-7526006	244.000 SY	71.25000	17,385.00	69.00000	16,836.00	70.00000	17,080.00
SIDEWALK, P.C. CONCRETE, 6 IN.							

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SECTION: 0001 Roadway Items					Cat Alt Set:	Cat Alt Member:	
0400 2511-7528101	320.000 SF	41.00000	13,120.00	50.00000	16,000.00	41.00000	13,120.00
DETECTABLE WARNINGS							
0410 2512-1725306	344.000 LF	35.00000	12,040.00	47.00000	16,168.00	35.00000	12,040.00
CURB AND GUTTER, P.C. CONCRETE, 3.0 FT.							
0420 2515-2475006	261.000 SY	53.00000	13,833.00	69.00000	18,009.00	53.00000	13,833.00
DRIVEWAY, P.C. CONCRETE, 6 IN.							
0430 2515-6745600	201.000 SY	9.00000	1,809.00	10.00000	2,010.00	9.00000	1,809.00
REMOVAL OF PAVED DRIVEWAY							
0440 2519-4200120	459.000 LF	3.00000	1,377.00	5.00000	2,295.00	3.00000	1,377.00
REMOVAL OF FENCE, CHAIN LINK							
0450 2523-0000100	15.000 EACH	5,440.00000	81,600.00	5,440.00000	81,600.00	5,440.00000	81,600.00
LIGHTING POLES							
0460 2523-0000200	2,608.000 LF	12.00000	31,296.00	12.00000	31,296.00	12.00000	31,296.00
ELECTRICAL CIRCUITS							
0470 2523-0000310	7.000 EACH	1,100.00000	7,700.00	1,100.00000	7,700.00	1,100.00000	7,700.00
HANDHOLES AND JUNCTION BOXES							

Call Order: 101 **Contract ID:** 07-0572-031 **Primary County:** BLACK HAWK

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) OWEN CONTRACTING, INC. Unit Price	(1) OWEN CONTRACTING, INC. Ext Amount	(2) BOOMERANG CORP. Unit Price	(2) BOOMERANG CORP. Ext Amount	(3) LODGE CONSTRUCTION INC. Unit Price	(3) LODGE CONSTRUCTION INC. Ext Amount
SECTION: 0001 Roadway Items					Cat Alt Set:	Cat Alt Member:	
0480 2523-0000400	1.000 EACH	3,750.00000	3,750.00	3,750.00000	3,750.00	3,750.00000	3,750.00
CONTROL CABINET							
0490 2524-6765010	2.000 EACH	400.00000	800.00	420.00000	840.00	400.00000	800.00
REMOVE AND REINSTALL SIGN AS PER PLAN							
0500 2524-9276010	458.000 LF	11.00000	5,038.00	14.00000	6,412.00	11.00000	5,038.00
PERFORATED SQUARE STEEL TUBE POSTS							
0510 2524-9276021	34.000 EACH	60.00000	2,040.00	450.00000	15,300.00	60.00000	2,040.00
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION							
0520 2524-9276024	10.000 EACH	270.00000	2,700.00	130.00000	1,300.00	290.00000	2,900.00
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY CONCRETE INSTALLATION							
0530 2524-9325001	288.300 SF	20.00000	5,766.00	20.00000	5,766.00	20.00000	5,766.00
TYPE A SIGNS, SHEET ALUMINUM							
0540 2526-8285000	(1) LS	25,000.00000	25,000.00	24,000.00000	24,000.00	30,500.00000	30,500.00
CONSTRUCTION SURVEY							

Call Order: 101 **Contract ID:** 07-0572-031 **Primary County:** BLACK HAWK

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) OWEN CONTRACTING, INC. Unit Price	(1) OWEN CONTRACTING, INC. Ext Amount	(2) BOOMERANG CORP. Unit Price	(2) BOOMERANG CORP. Ext Amount	(3) LODGE CONSTRUCTION INC. Unit Price	(3) LODGE CONSTRUCTION INC. Ext Amount
SECTION: 0001 Roadway Items					Cat Alt Set:	Cat Alt Member:	
0550 2527-9263181	10.000 STA	75.00000	750.00	130.00000	1,300.00	75.00000	750.00
PAVEMENT MARKINGS REMOVED							
0560 2527-9263209	140.490 STA	45.00000	6,322.05	52.00000	7,305.48	45.00000	6,322.05
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED							
0570 2527-9263231	259.210 STA	175.00000	45,361.75	146.00000	37,844.66	175.00000	45,361.75
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE							
0580 2527-9270112	140.490 STA	75.00000	10,536.75	42.00000	5,900.58	75.00000	10,536.75
GROOVES CUT FOR PAVEMENT MARKINGS							
0590 2528-2518000	11.000 EACH	100.00000	1,100.00	220.00000	2,420.00	100.00000	1,100.00
SAFETY CLOSURE							
0600 2528-8445110	(1) LS	28,750.00000	28,750.00	25,000.00000	25,000.00	26,000.00000	26,000.00
TRAFFIC CONTROL							
0610 2528-9290050	60.000 CDAY	75.00000	4,500.00	100.00000	6,000.00	75.00000	4,500.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)							

Call Order: 101 **Contract ID:** 07-0572-031 **Primary County:** BLACK HAWK

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) OWEN CONTRACTING, INC. Unit Price	(1) OWEN CONTRACTING, INC. Ext Amount	(2) BOOMERANG CORP. Unit Price	(2) BOOMERANG CORP. Ext Amount	(3) LODGE CONSTRUCTION INC. Unit Price	(3) LODGE CONSTRUCTION INC. Ext Amount
SECTION: 0001 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0620 2533-4980005 MOBILIZATION	(1) LS	300,000.00000	300,000.00	240,000.00000	240,000.00	425,000.00000	425,000.00
0630 2554-0112006 WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 6 IN.	85.000 LF	117.00000	9,945.00	70.00000	5,950.00	117.00000	9,945.00
0640 2554-0112012 WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 12 IN.	1,209.000 LF	150.00000	181,350.00	90.00000	108,810.00	150.00000	181,350.00
0650 2554-0203000 FITTINGS BY WEIGHT, DUCTILE IRON	665.000 LB	16.00000	10,640.00	20.00000	13,300.00	16.00000	10,640.00
0660 2554-0207006 VALVE, GATE, DIP, 6 IN.	1.000 EACH	2,187.00000	2,187.00	2,200.00000	2,200.00	2,200.00000	2,200.00
0670 2554-0207012 VALVE, GATE, DIP, 12 IN.	3.000 EACH	4,750.00000	14,250.00	4,900.00000	14,700.00	4,750.00000	14,250.00
0680 2554-0210201 FIRE HYDRANT ASSEMBLY, WM-201	4.000 EACH	8,108.00000	32,432.00	9,300.00000	37,200.00	8,125.00000	32,500.00

Call Order: 101 **Contract ID:** 07-0572-031 **Primary County:** BLACK HAWK

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) OWEN CONTRACTING, INC. Unit Price	(1) OWEN CONTRACTING, INC. Ext Amount	(2) BOOMERANG CORP. Unit Price	(2) BOOMERANG CORP. Ext Amount	(3) LODGE CONSTRUCTION INC. Unit Price	(3) LODGE CONSTRUCTION INC. Ext Amount
SECTION: 0001 Roadway Items					Cat Alt Set:	Cat Alt Member:	
0690 2599-9999010	(1) LS	55,825.00000	55,825.00	43,000.00000	43,000.00	46,000.00000	46,000.00
('LUMP SUM' ITEM) Landscaping, Center Median							
0700 2599-9999010	(1) LS	174,000.00000	174,000.00	176,000.00000	176,000.00	190,000.00000	190,000.00
('LUMP SUM' ITEM) Landscaping, Primary Welcome Sign							
0710 2599-9999010	(1) LS	71,500.00000	71,500.00	76,000.00000	76,000.00	85,000.00000	85,000.00
('LUMP SUM' ITEM) Landscaping, Secondary Welcome Sign							
0720 2599-9999014	15,734.000 SF	12.30000	193,528.20	13.20000	207,688.80	12.26000	192,898.84
('SQUARE FEET' ITEM) Landscaping, Pavers							
0730 2601-2634150	2.000 ACRE	3,000.00000	6,000.00	2,800.00000	5,600.00	3,000.00000	6,000.00
MULCHING, WOOD CELLULOSE FIBER							
0740 2601-2636044	2.000 ACRE	500.00000	1,000.00	1,200.00000	2,400.00	500.00000	1,000.00
SEEDING AND FERTILIZING (URBAN)							
0750 2601-2638352	230.000 SQ	10.00000	2,300.00	12.00000	2,760.00	10.00000	2,300.00
SLOPE PROTECTION, WOOD EXCELSIOR MAT							

Call Order: 101 **Contract ID:** 07-0572-031 **Primary County:** BLACK HAWK

Letting Date: January 21, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) OWEN CONTRACTING, INC. Unit Price	 Ext Amount	(2) BOOMERANG CORP. Unit Price	 Ext Amount	(3) LODGE CONSTRUCTION INC. Unit Price	 Ext Amount
SECTION: 0001 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0760 2601-2642120 STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	2.000 ACRE	500.00000	1,000.00	600.00000	1,200.00	500.00000	1,000.00
0770 2602-0000020 SILT FENCE	2,054.000 LF	1.50000	3,081.00	1.50000	3,081.00	1.50000	3,081.00
0780 2602-0000030 SILT FENCE FOR DITCH CHECKS	280.000 LF	2.00000	560.00	2.00000	560.00	2.00000	560.00
0790 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	280.000 LF	0.01000	2.80	0.10000	28.00	0.25000	70.00
0800 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	280.000 LF	0.01000	2.80	0.10000	28.00	0.25000	70.00
0810 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	4,239.000 LF	2.25000	9,537.75	2.80000	11,869.20	2.25000	9,537.75

Call Order: 101 **Contract ID:** 07-0572-031 **Primary County:** BLACK HAWK

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) OWEN CONTRACTING, INC. Unit Price	(1) OWEN CONTRACTING, INC. Ext Amount	(2) BOOMERANG CORP. Unit Price	(2) BOOMERANG CORP. Ext Amount	(3) LODGE CONSTRUCTION INC. Unit Price	(3) LODGE CONSTRUCTION INC. Ext Amount
SECTION: 0001 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0820 2602-0000351 REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	4,239.000 LF	0.10000	423.90	0.20000	847.80	0.25000	1,059.75
0830 2602-0000500 OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602	225.000 LF	10.00000	2,250.00	16.00000	3,600.00	10.00000	2,250.00
0840 2602-0000510 MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER	42.000 EACH	5.00000	210.00	20.00000	840.00	5.00000	210.00
0850 2602-0000520 REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER	42.000 EACH	5.00000	210.00	20.00000	840.00	5.00000	210.00
0860 2602-0010010 MOBILIZATIONS, EROSION CONTROL	20.000 EACH	600.00000	12,000.00	600.00000	12,000.00	600.00000	12,000.00
0870 2610-0000120 TREES	16.000 EACH	488.00000	7,808.00	650.00000	10,400.00	488.00000	7,808.00
Section Totals:			$3,993,807.00		$4,065,485.52		$4,166,414.04
Contract Item Totals			**$3,993,807.00**		**$4,065,485.52**		**$4,166,414.04**

Call Order: 101 **Contract ID:** 07-0572-031 **Primary County:** BLACK HAWK

Letting Date: January 21, 2026

Contract Time Totals			
Contract Grand Totals	**$3,993,807.00**	**$4,065,485.52**	**4,166,414.04**

( ) indicates item is bid as Lump Sum

Call Order: 101 **Contract ID:** 07-0572-031 **Primary County:** BLACK HAWK

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) VIETH CONSTRUCTION CORPORATION Unit Price	(4) VIETH CONSTRUCTION CORPORATION Ext Amount	(5) PETERSON CONTRACTORS INC. Unit Price	(5) PETERSON CONTRACTORS INC. Ext Amount	(6) MIDWEST CONCRETE, INC. Unit Price	(6) MIDWEST CONCRETE, INC. Ext Amount
SECTION: 0001 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2101-0850002	188.800 UNIT	100.00000	18,880.00	60.00000	11,328.00	62.00000	11,705.60
CLEARING AND GRUBBING							
0020 2102-2625001	4,923.000 CY	20.00000	98,460.00	16.00000	78,768.00	17.00000	83,691.00
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED							
0030 2102-2710070	5,280.000 CY	10.00000	52,800.00	10.00000	52,800.00	10.50000	55,440.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW							
0040 2102-2710080	500.000 CY	15.00000	7,500.00	20.00000	10,000.00	21.00000	10,500.00
EXCAVATION, CLASS 10, UNSUITABLE OR UNSTABLE MATERIAL							
0050 2102-2710090	4,787.000 CY	10.00000	47,870.00	15.00000	71,805.00	15.50000	74,198.50
EXCAVATION, CLASS 10, WASTE							
0060 2105-8425005	2,870.000 CY	38.00000	109,060.00	30.00000	86,100.00	31.00000	88,970.00
TOPSOIL, FURNISH AND SPREAD							
0070 2105-8425015	2,427.000 CY	7.00000	16,989.00	20.00000	48,540.00	21.00000	50,967.00
TOPSOIL, STRIP, SALVAGE AND SPREAD							

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) VIETH CONSTRUCTION CORPORATION Unit Price	(4) VIETH CONSTRUCTION CORPORATION Ext Amount	(5) PETERSON CONTRACTORS INC. Unit Price	(5) PETERSON CONTRACTORS INC. Ext Amount	(6) MIDWEST CONCRETE, INC. Unit Price	(6) MIDWEST CONCRETE, INC. Ext Amount
SECTION: 0001 Roadway Items					Cat Alt Set:	Cat Alt Member:	
0080 2115-0100000	5,360.000 CY	58.00000	310,880.00	52.50000	281,400.00	54.00000	289,440.00
MODIFIED SUBBASE							
0090 2123-7450000	32.000 STA	500.00000	16,000.00	600.00000	19,200.00	620.00000	19,840.00
SHOULDER CONSTRUCTION, EARTH							
0100 2123-7450020	41.000 STA	550.00000	22,550.00	450.00000	18,450.00	466.00000	19,106.00
SHOULDER FINISHING, EARTH							
0110 2213-7100400	3.000 EACH	325.00000	975.00	300.00000	900.00	400.00000	1,200.00
RELOCATION OF MAIL BOXES							
0120 2301-1033060	1,790.000 SY	64.00000	114,560.00	81.00000	144,990.00	62.00000	110,980.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 6 IN.							
0130 2301-1033090	12,637.000 SY	72.00000	909,864.00	67.00000	846,679.00	70.00000	884,590.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.							

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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) VIETH CONSTRUCTION CORPORATION Unit Price	 Ext Amount	(5) PETERSON CONTRACTORS INC. Unit Price	 Ext Amount	(6) MIDWEST CONCRETE, INC. Unit Price	 Ext Amount
SECTION: 0001 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0140 2301-1033100 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.	152.000 SY	105.00000	15,960.00	98.00000	14,896.00	146.00000	22,192.00
0150 2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	13,170.000 EACH	1.00000	13,170.00	1.00000	13,170.00	1.00000	13,170.00
0160 2304-0100000 DETOUR PAVEMENT	8,946.000 SY	54.00000	483,084.00	50.00000	447,300.00	60.00000	536,760.00
0170 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	137.000 TON	40.00000	5,480.00	32.50000	4,452.50	34.00000	4,658.00
0180 2317-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	8,442.000 EACH	1.00000	8,442.00	1.00000	8,442.00	1.00000	8,442.00
0190 2401-6745356 REMOVAL OF CONCRETE FOOTINGS OF LIGHT POLES	6.000 EACH	1,000.00000	6,000.00	750.00000	4,500.00	776.00000	4,656.00

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) VIETH CONSTRUCTION CORPORATION Unit Price	(4) VIETH CONSTRUCTION CORPORATION Ext Amount	(5) PETERSON CONTRACTORS INC. Unit Price	(5) PETERSON CONTRACTORS INC. Ext Amount	(6) MIDWEST CONCRETE, INC. Unit Price	(6) MIDWEST CONCRETE, INC. Ext Amount
SECTION: 0001 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0200 2401-6745765	6.000 EACH	590.00000	3,540.00	550.00000	3,300.00	570.00000	3,420.00
REMOVAL OF LIGHT POLES							
0210 2401-6745910	18.000 EACH	93.00000	1,674.00	85.00000	1,530.00	110.00000	1,980.00
REMOVAL OF SIGN							
0220 2416-0100018	5.000 EACH	2,500.00000	12,500.00	4,500.00000	22,500.00	4,635.00000	23,175.00
APRONS, CONCRETE, 18 IN. DIA.							
0230 2416-0100030	6.000 EACH	3,850.00000	23,100.00	5,250.00000	31,500.00	5,410.00000	32,460.00
APRONS, CONCRETE, 30 IN. DIA.							
0240 2416-1180018	240.000 LF	106.00000	25,440.00	70.00000	16,800.00	73.00000	17,520.00
CULVERT, CONCRETE ROADWAY PIPE, 18 IN. DIA.							
0250 2416-1180030	200.000 LF	160.00000	32,000.00	125.00000	25,000.00	129.00000	25,800.00
CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.							
0260 2435-0250900	14.000 EACH	10,750.00000	150,500.00	9,000.00000	126,000.00	9,640.00000	134,960.00
INTAKE, SW-509							

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) VIETH CONSTRUCTION CORPORATION Unit Price	(4) VIETH CONSTRUCTION CORPORATION Ext Amount	(5) PETERSON CONTRACTORS INC. Unit Price	(5) PETERSON CONTRACTORS INC. Ext Amount	(6) MIDWEST CONCRETE, INC. Unit Price	(6) MIDWEST CONCRETE, INC. Ext Amount
SECTION: 0001 Roadway Items					Cat Alt Set:	Cat Alt Member:	
0270 2435-0251000	1.000 EACH	11,750.00000	11,750.00	10,000.00000	10,000.00	10,900.00000	10,900.00
INTAKE, SW-510							
0280 2502-8212036	2,728.000 LF	17.00000	46,376.00	16.00000	43,648.00	16.50000	45,012.00
SUBDRAIN, LONGITUDINAL, (SHOULDER) 6 IN. DIA.							
0290 2503-0114215	473.000 LF	85.00000	40,205.00	90.00000	42,570.00	93.00000	43,989.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.							
0300 2503-0114218	400.000 LF	95.00000	38,000.00	95.00000	38,000.00	98.00000	39,200.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.							
0310 2503-0200036	586.000 LF	20.00000	11,720.00	42.50000	24,905.00	44.00000	25,784.00
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.							
0320 2507-3250005	223.000 SY	4.25000	947.75	3.00000	669.00	3.10000	691.30
ENGINEERING FABRIC							

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) VIETH CONSTRUCTION CORPORATION Unit Price	(4) VIETH CONSTRUCTION CORPORATION Ext Amount	(5) PETERSON CONTRACTORS INC. Unit Price	(5) PETERSON CONTRACTORS INC. Ext Amount	(6) MIDWEST CONCRETE, INC. Unit Price	(6) MIDWEST CONCRETE, INC. Ext Amount
SECTION: 0001 Roadway Items					Cat Alt Set:	Cat Alt Member:	
0330 2507-6800061	192.000 TON	55.00000	10,560.00	52.50000	10,080.00	54.00000	10,368.00
REVETMENT, CLASS E							
0340 2507-8029000	11.000 TON	150.00000	1,650.00	52.50000	577.50	54.00000	594.00
EROSION STONE							
0350 2510-6745850	12,369.000 SY	9.25000	114,413.25	8.00000	98,952.00	8.25000	102,044.25
REMOVAL OF PAVEMENT							
0360 2510-6750600	8.000 EACH	1,000.00000	8,000.00	975.00000	7,800.00	1,080.00000	8,640.00
REMOVAL OF INTAKES AND UTILITY ACCESSES							
0370 2511-0300000	1,596.000 SY	10.00000	15,960.00	7.75000	12,369.00	8.25000	13,167.00
REMOVAL OF RECREATIONAL TRAIL							
0380 2511-0302400	2,315.000 SY	40.00000	92,600.00	37.25000	86,233.75	48.00000	111,120.00
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 4 IN.							
0390 2511-7526006	244.000 SY	75.00000	18,300.00	70.00000	17,080.00	73.00000	17,812.00
SIDEWALK, P.C. CONCRETE, 6 IN.							

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) VIETH CONSTRUCTION CORPORATION		(5) PETERSON CONTRACTORS INC.		(6) MIDWEST CONCRETE, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items					Cat Alt Set:	Cat Alt Member:	
0400 2511-7528101	320.000 SF	44.00000	14,080.00	41.00000	13,120.00	50.00000	16,000.00
DETECTABLE WARNINGS							
0410 2512-1725306	344.000 LF	37.50000	12,900.00	35.00000	12,040.00	44.00000	15,136.00
CURB AND GUTTER, P.C. CONCRETE, 3.0 FT.							
0420 2515-2475006	261.000 SY	57.00000	14,877.00	53.00000	13,833.00	60.00000	15,660.00
DRIVEWAY, P.C. CONCRETE, 6 IN.							
0430 2515-6745600	201.000 SY	15.00000	3,015.00	10.00000	2,010.00	11.00000	2,211.00
REMOVAL OF PAVED DRIVEWAY							
0440 2519-4200120	459.000 LF	11.00000	5,049.00	10.00000	4,590.00	11.00000	5,049.00
REMOVAL OF FENCE, CHAIN LINK							
0450 2523-0000100	15.000 EACH	5,950.00000	89,250.00	6,000.00000	90,000.00	5,610.00000	84,150.00
LIGHTING POLES							
0460 2523-0000200	2,608.000 LF	13.00000	33,904.00	12.00000	31,296.00	12.50000	32,600.00
ELECTRICAL CIRCUITS							
0470 2523-0000310	7.000 EACH	1,200.00000	8,400.00	1,100.00000	7,700.00	1,140.00000	7,980.00
HANDHOLES AND JUNCTION BOXES							

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) VIETH CONSTRUCTION CORPORATION Unit Price	(4) VIETH CONSTRUCTION CORPORATION Ext Amount	(5) PETERSON CONTRACTORS INC. Unit Price	(5) PETERSON CONTRACTORS INC. Ext Amount	(6) MIDWEST CONCRETE, INC. Unit Price	(6) MIDWEST CONCRETE, INC. Ext Amount
SECTION: 0001 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0480 2523-0000400	1.000 EACH	4,000.00000	4,000.00	3,750.00000	3,750.00	3,900.00000	3,900.00
CONTROL CABINET							
0490 2524-6765010	2.000 EACH	450.00000	900.00	400.00000	800.00	290.00000	580.00
REMOVE AND REINSTALL SIGN AS PER PLAN							
0500 2524-9276010	458.000 LF	12.00000	5,496.00	11.00000	5,038.00	21.00000	9,618.00
PERFORATED SQUARE STEEL TUBE POSTS							
0510 2524-9276021	34.000 EACH	65.00000	2,210.00	60.00000	2,040.00	260.00000	8,840.00
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION							
0520 2524-9276024	10.000 EACH	300.00000	3,000.00	270.00000	2,700.00	105.00000	1,050.00
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY CONCRETE INSTALLATION							
0530 2524-9325001	288.300 SF	22.00000	6,342.60	20.00000	5,766.00	21.00000	6,054.30
TYPE A SIGNS, SHEET ALUMINUM							
0540 2526-8285000	(1) LS	33,250.00000	33,250.00	30,000.00000	30,000.00	32,000.00000	32,000.00
CONSTRUCTION SURVEY							

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) VIETH CONSTRUCTION CORPORATION Unit Price	(4) VIETH CONSTRUCTION CORPORATION Ext Amount	(5) PETERSON CONTRACTORS INC. Unit Price	(5) PETERSON CONTRACTORS INC. Ext Amount	(6) MIDWEST CONCRETE, INC. Unit Price	(6) MIDWEST CONCRETE, INC. Ext Amount
SECTION: 0001 Roadway Items					Cat Alt Set:	Cat Alt Member:	
0550 2527-9263181	10.000 STA	80.00000	800.00	75.00000	750.00	78.00000	780.00
PAVEMENT MARKINGS REMOVED							
0560 2527-9263209	140.490 STA	48.00000	6,743.52	45.00000	6,322.05	47.00000	6,603.03
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED							
0570 2527-9263231	259.210 STA	188.00000	48,731.48	175.00000	45,361.75	181.00000	46,917.01
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE							
0580 2527-9270112	140.490 STA	48.25000	6,778.64	75.00000	10,536.75	78.00000	10,958.22
GROOVES CUT FOR PAVEMENT MARKINGS							
0590 2528-2518000	11.000 EACH	108.00000	1,188.00	100.00000	1,100.00	108.00000	1,188.00
SAFETY CLOSURE							
0600 2528-8445110	(1) LS	30,275.00000	30,275.00	80,000.00000	80,000.00	47,000.00000	47,000.00
TRAFFIC CONTROL							
0610 2528-9290050	60.000 CDAY	80.00000	4,800.00	75.00000	4,500.00	78.00000	4,680.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)							

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SECTION: 0001 Roadway Items					Cat Alt Set:	Cat Alt Member:	
0620 2533-4980005	(1) LS	150,000.00000	150,000.00	275,000.00000	275,000.00	424,000.00000	424,000.00
MOBILIZATION							
0630 2554-0112006	85.000 LF	92.00000	7,820.00	100.00000	8,500.00	105.00000	8,925.00
WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 6 IN.							
0640 2554-0112012	1,209.000 LF	120.00000	145,080.00	107.50000	129,967.50	115.00000	139,035.00
WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 12 IN.							
0650 2554-0203000	665.000 LB	17.00000	11,305.00	15.00000	9,975.00	16.00000	10,640.00
FITTINGS BY WEIGHT, DUCTILE IRON							
0660 2554-0207006	1.000 EACH	3,000.00000	3,000.00	2,750.00000	2,750.00	3,000.00000	3,000.00
VALVE, GATE, DIP, 6 IN.							
0670 2554-0207012	3.000 EACH	6,500.00000	19,500.00	5,250.00000	15,750.00	5,500.00000	16,500.00
VALVE, GATE, DIP, 12 IN.							
0680 2554-0210201	4.000 EACH	9,500.00000	38,000.00	9,000.00000	36,000.00	11,000.00000	44,000.00
FIRE HYDRANT ASSEMBLY, WM-201							

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SECTION: 0001 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0690 2599-9999010	(1) LS	40,000.00000	40,000.00	50,000.00000	50,000.00	49,000.00000	49,000.00
('LUMP SUM' ITEM) Landscaping, Center Median							
0700 2599-9999010	(1) LS	185,000.00000	185,000.00	210,000.00000	210,000.00	182,000.00000	182,000.00
('LUMP SUM' ITEM) Landscaping, Primary Welcome Sign							
0710 2599-9999010	(1) LS	75,000.00000	75,000.00	90,000.00000	90,000.00	78,000.00000	78,000.00
('LUMP SUM' ITEM) Landscaping, Secondary Welcome Sign							
0720 2599-9999014	15,734.000 SF	14.00000	220,276.00	13.50000	212,409.00	14.00000	220,276.00
('SQUARE FEET' ITEM) Landscaping, Pavers							
0730 2601-2634150	2.000 ACRE	3,215.00000	6,430.00	3,000.00000	6,000.00	3,100.00000	6,200.00
MULCHING, WOOD CELLULOSE FIBER							
0740 2601-2636044	2.000 ACRE	550.00000	1,100.00	500.00000	1,000.00	520.00000	1,040.00
SEEDING AND FERTILIZING (URBAN)							
0750 2601-2638352	230.000 SQ	11.00000	2,530.00	10.00000	2,300.00	11.00000	2,530.00
SLOPE PROTECTION, WOOD EXCELSIOR MAT							

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SECTION: 0001 Roadway Items					Cat Alt Set:	Cat Alt Member:	
0760 2601-2642120	2.000 ACRE	550.00000	1,100.00	500.00000	1,000.00	520.00000	1,040.00
STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)							
0770 2602-0000020	2,054.000 LF	1.75000	3,594.50	1.50000	3,081.00	2.00000	4,108.00
SILT FENCE							
0780 2602-0000030	280.000 LF	2.00000	560.00	2.00000	560.00	2.10000	588.00
SILT FENCE FOR DITCH CHECKS							
0790 2602-0000071	280.000 LF	0.01000	2.80	0.01000	2.80	0.02000	5.60
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS							
0800 2602-0000101	280.000 LF	0.01000	2.80	0.01000	2.80	0.02000	5.60
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK							
0810 2602-0000312	4,239.000 LF	2.50000	10,597.50	2.25000	9,537.75	2.50000	10,597.50
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.							

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SECTION: 0001 Roadway Items					Cat Alt Set:	Cat Alt Member:	
0820 2602-0000351	4,239.000 LF	0.15000	635.85	0.10000	423.90	0.15000	635.85
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE							
0830 2602-0000500	225.000 LF	11.00000	2,475.00	10.00000	2,250.00	11.00000	2,475.00
OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602							
0840 2602-0000510	42.000 EACH	5.50000	231.00	5.00000	210.00	5.50000	231.00
MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER							
0850 2602-0000520	42.000 EACH	5.50000	231.00	5.00000	210.00	5.50000	231.00
REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER							
0860 2602-0010010	20.000 EACH	600.00000	12,000.00	600.00000	12,000.00	600.00000	12,000.00
MOBILIZATIONS, EROSION CONTROL							
0870 2610-0000120	16.000 EACH	875.00000	14,000.00	540.00000	8,640.00	900.00000	14,400.00
TREES							
Section Totals:			$4,204,221.69		$4,244,058.05		$4,549,560.76
Contract Item Totals			**$4,204,221.69**		**$4,244,058.05**		**$4,549,560.76**

Call Order: 101 **Contract ID:** 07-0572-031 **Primary County:** BLACK HAWK

Letting Date: January 21, 2026

Contract Time Totals			
Contract Grand Totals	**$4,204,221.69**	**$4,244,058.05**	**4,549,560.76**

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 103
Letting Date: January 21, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 4 Calendar Days

Contract ID: 25-0803-290
Awarded Vendor: REILLY CONSTRUCTION CO., INC.

Primary County: DALLAS, POLK
DBE Goal: 0.0%

Project Information:

Project: IM-080-3(291)118--13-25
County: DALLAS
Route: I-80
Location: W of Grand Prairie Pkwy to E of Jordan Creek Pkwy (WB)

WorkType: TRAFFIC SIGNS
Prj Awd Amt: $690,304.83

Project: NHS-080-3(292)121--11-25
County: DALLAS
Route: I-80
Location: UP RR 2.3 mi W of I-35 (WB)

WorkType: BRIDGE REPLACEMENT - PPCB
Prj Awd Amt: $4,597,548.43

Project: IMX-080-3(299)122--02-77
County: POLK
Route: I-80
Location: Westbound I-80 Ramp at W I-35/235 Interchange

WorkType: HMA PAVEMENT - GRADE AND NEW
Prj Awd Amt: $1,774,284.83

Call Order: 103
Letting Date: January 21, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 4 Calendar Days

Contract ID: 25-0803-290
Awarded Vendor: REILLY CONSTRUCTION CO., INC.

Primary County: DALLAS, POLK
DBE Goal: 0.0%

Project:	NHS-080-3(290)118--11-25	**WorkType:**	PCC PAVEMENT - GRADE AND NEW
County:	DALLAS	**Prj Awd Amt:**	$18,163,879.08
Route:	I-80		
Location:	W of Grand Prairie Pkwy to E of Jordan Creek Pkwy (WB)		

Call Order: 103
Letting Date: January 21, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 4 Calendar Days

Contract ID: 25-0803-290
Awarded Vendor: REILLY CONSTRUCTION CO., INC.

Primary County: DALLAS, POLK
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	RE300	REILLY CONSTRUCTION CO., INC.	$25,226,017.17	100.00%
2	EL045	ELDER CORPORATION	$25,850,000.00	102.47%
3	MO481	MOYNA, C.J. & SONS, LLC.	$28,015,229.34	111.06%

Call Order: 103 **Contract ID:** 25-0803-290 **Primary County:** DALLAS, POLK

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) REILLY CONSTRUCTION CO., INC. Unit Price	(1) Ext Amount	(2) ELDER CORPORATION Unit Price	(2) Ext Amount	(3) MOYNA, C.J. & SONS, LLC. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHS-080-3(290)118--11-25					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2101-0850001	21.300 ACRE	1,500.00000	31,950.00	5,600.00000	119,280.00	5,500.00000	117,150.00
CLEARING AND GRUBBING							
0020 2102-0425070	11,201.600 TON	25.00000	280,040.00	32.00000	358,451.20	30.75000	344,449.20
SPECIAL BACKFILL							
0030 2102-2710070	48,097.000 CY	15.00000	721,455.00	5.00000	240,485.00	10.25000	492,994.25
EXCAVATION, CLASS 10, ROADWAY AND BORROW							
0040 2102-2710090	37,380.000 CY	15.00000	560,700.00	16.00000	598,080.00	15.50000	579,390.00
EXCAVATION, CLASS 10, WASTE							
0050 2102-2712015	50.000 CY	35.00000	1,750.00	63.00000	3,150.00	100.00000	5,000.00
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS							
0060 2105-8425015	22,984.000 CY	15.00000	344,760.00	6.25000	143,650.00	7.50000	172,380.00
TOPSOIL, STRIP, SALVAGE AND SPREAD							
0070 2105-8425020	7,402.000 CY	5.00000	37,010.00	15.50000	114,731.00	11.50000	85,123.00
TOPSOIL, STRIP AND STOCKPILE							

Call Order: 103 **Contract ID:** 25-0803-290 **Primary County:** DALLAS, POLK

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) REILLY CONSTRUCTION CO., INC. Unit Price	(1) Ext Amount	(2) ELDER CORPORATION Unit Price	(2) Ext Amount	(3) MOYNA, C.J. & SONS, LLC. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHS-080-3(290)118--11-25					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2107-0875100	37,846.000 CY	0.75000	28,384.50	0.50000	18,923.00	1.35000	51,092.10
COMPACTION WITH MOISTURE CONTROL							
0090 2107-3825025	300.000 CY	50.00000	15,000.00	39.00000	11,700.00	60.00000	18,000.00
GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN							
0100 2111-8174100	16,745.400 SY	6.00000	100,472.40	9.75000	163,267.65	12.50000	209,317.50
GRANULAR SUBBASE							
0110 2113-0001100	51,682.100 SY	2.00000	103,364.20	2.25000	116,284.73	2.15000	111,116.52
SUBGRADE STABILIZATION MATERIAL, POLYMER GRID							
0120 2115-0100000	19,223.400 CY	30.00000	576,702.00	55.00000	1,057,287.00	57.60000	1,107,267.84
MODIFIED SUBBASE							
0130 2122-5190115	5,771.700 SY	149.55000	863,157.74	151.00000	871,526.70	149.55000	863,157.74
PAVED SHOULDER, P.C. CONCRETE, 11.5 IN.							
0140 2122-5191005	2,546.500 SY	201.86000	514,036.49	203.00000	516,939.50	201.86000	514,036.49
REINFORCED PAVED SHOULDER FOR CONCRETE BARRIER							

Call Order: 103 **Contract ID:** 25-0803-290 **Primary County:** DALLAS, POLK

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) REILLY CONSTRUCTION CO., INC. Unit Price	(1) Ext Amount	(2) ELDER CORPORATION Unit Price	(2) Ext Amount	(3) MOYNA, C.J. & SONS, LLC. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHS-080-3(290)118--11-25					Cat Alt Set:	Cat Alt Member:	
0150 2123-7450000	140.200 STA	750.00000	105,150.00	340.00000	47,668.00	650.00000	91,130.00
SHOULDER CONSTRUCTION, EARTH							
0160 2212-5070310	1,546.666 SY	265.57000	410,748.09	320.00000	494,933.12	314.28000	486,086.19
PATCHES, FULL-DEPTH REPAIR							
0170 2212-5070321	346.700 SF	76.75000	26,609.23	77.00000	26,695.90	76.75000	26,609.23
PATCHES, PARTIAL-DEPTH REPAIR, P.C.C.							
0180 2212-5070322	426.700 SY	165.00000	70,405.50	310.00000	132,277.00	312.81000	133,476.03
PATCHES, PARTIAL-DEPTH REPAIR, HOT MIX ASPHALT							
0190 2212-5070330	58.000 EACH	421.88000	24,469.04	450.00000	26,100.00	448.81000	26,030.98
PATCHES BY COUNT (REPAIR)							
0200 2214-5145150	49,196.100 SY	3.10000	152,507.91	3.00000	147,588.30	3.10000	152,507.91
PAVEMENT SCARIFICATION, NOMINAL THICKNESS							
0210 2301-1034115	7,716.800 SY	103.53000	798,920.30	104.00000	802,547.20	103.53000	798,920.30
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3I DURABILITY, 11.5 IN.							

Call Order: 103 **Contract ID:** 25-0803-290 **Primary County:** DALLAS, POLK

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) REILLY CONSTRUCTION CO., INC. Unit Price	(1) Ext Amount	(2) ELDER CORPORATION Unit Price	(2) Ext Amount	(3) MOYNA, C.J. & SONS, LLC. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHS-080-3(290)118--11-25					**Cat Alt Set:**	**Cat Alt Member:**	
0220 2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	9,028.660 EACH	1.00000	9,028.66	1.00000	9,028.66	1.00000	9,028.66
0230 2303-1051750 HOT MIX ASPHALT VERY HIGH TRAFFIC, BASE COURSE, 3/4 IN. MIX	20,854.600 TON	68.00000	1,418,112.80	68.00000	1,418,112.80	68.00000	1,418,112.80
0240 2303-1052500 HOT MIX ASPHALT VERY HIGH TRAFFIC, INTERMEDIATE COURSE 1/2 IN. MIX	6,994.400 TON	88.00000	615,507.20	88.00000	615,507.20	88.00000	615,507.20
0250 2303-1053502 HOT MIX ASPHALT VERY HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2	8,251.700 TON	90.00000	742,653.00	90.00000	742,653.00	90.00000	742,653.00
0260 2303-1258285 ASPHALT BINDER, PG 58-28V, VERY HIGH TRAFFIC	2,160.800 TON	611.00000	1,320,248.80	610.00000	1,318,088.00	611.00000	1,320,248.80
0270 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	(1) LS	9,350.00000	9,350.00	9,400.00000	9,400.00	9,350.00000	9,350.00

Call Order: 103 **Contract ID:** 25-0803-290 **Primary County:** DALLAS, POLK

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) REILLY CONSTRUCTION CO., INC. Unit Price	(1) Ext Amount	(2) ELDER CORPORATION Unit Price	(2) Ext Amount	(3) MOYNA, C.J. & SONS, LLC. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHS-080-3(290)118--11-25					**Cat Alt Set:**	**Cat Alt Member:**	
0280 2303-7000610	36,100.700 EACH	1.00000	36,100.70	1.00000	36,100.70	1.00000	36,100.70
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)							
0290 2303-7000620	36,100.700 EACH	1.00000	36,100.70	1.00000	36,100.70	1.00000	36,100.70
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)							
0300 2304-0100000	187.400 SY	135.00000	25,299.00	132.00000	24,736.80	131.49000	24,641.23
DETOUR PAVEMENT							
0310 2317-7000110	5,787.600 EACH	1.00000	5,787.60	1.00000	5,787.60	1.00000	5,787.60
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)							
0320 2317-7000120	4,612.000 EACH	1.00000	4,612.00	1.00000	4,612.00	1.00000	4,612.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)							

Call Order: 103 **Contract ID:** 25-0803-290 **Primary County:** DALLAS, POLK

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) REILLY CONSTRUCTION CO., INC. Unit Price	(1) REILLY CONSTRUCTION CO., INC. Ext Amount	(2) ELDER CORPORATION Unit Price	(2) ELDER CORPORATION Ext Amount	(3) MOYNA, C.J. & SONS, LLC. Unit Price	(3) MOYNA, C.J. & SONS, LLC. Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHS-080-3(290)118--11-25					**Cat Alt Set:**	**Cat Alt Member:**	
0330 2401-6745359	26.000 EACH	500.00000	13,000.00	450.00000	11,700.00	450.00000	11,700.00
REMOVAL OF CONCRETE FOUNDATIONS OF LIGHT POLES							
0340 2401-6745650	(1) LS	5,000.00000	5,000.00	13,000.00000	13,000.00	20,000.00000	20,000.00
REMOVAL OF EXISTING STRUCTURES							
0350 2401-6745765	31.000 EACH	350.00000	10,850.00	350.00000	10,850.00	350.00000	10,850.00
REMOVAL OF LIGHT POLES							
0360 2401-6750001	(1) LS	2,400.00000	2,400.00	2,400.00000	2,400.00	2,400.00000	2,400.00
REMOVALS, AS PER PLAN							
0370 2402-0425040	45.000 CY	60.00000	2,700.00	76.00000	3,420.00	88.00000	3,960.00
FLOODED BACKFILL							
0380 2402-2720100	231.300 CY	13.00000	3,006.90	20.50000	4,741.65	36.00000	8,326.80
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT							
0390 2416-0100024	2.000 EACH	1,200.00000	2,400.00	1,300.00000	2,600.00	1,300.00000	2,600.00
APRONS, CONCRETE, 24 IN. DIA.							

Call Order: 103 **Contract ID:** 25-0803-290 **Primary County:** DALLAS, POLK

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) REILLY CONSTRUCTION CO., INC. Unit Price	(1) Ext Amount	(2) ELDER CORPORATION Unit Price	(2) Ext Amount	(3) MOYNA, C.J. & SONS, LLC. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHS-080-3(290)118--11-25					Cat Alt Set:	Cat Alt Member:	
0400 2416-0100030	1.000 EACH	1,300.00000	1,300.00	1,400.00000	1,400.00	1,350.00000	1,350.00
APRONS, CONCRETE, 30 IN. DIA.							
0410 2416-0100054	1.000 EACH	6,000.00000	6,000.00	3,300.00000	3,300.00	2,800.00000	2,800.00
APRONS, CONCRETE, 54 IN. DIA.							
0420 2416-0100066	2.000 EACH	8,000.00000	16,000.00	4,100.00000	8,200.00	3,800.00000	7,600.00
APRONS, CONCRETE, 66 IN. DIA.							
0430 2416-0101036	2.000 EACH	350.00000	700.00	920.00000	1,840.00	975.00000	1,950.00
REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.							
0440 2416-0101136	2.000 EACH	600.00000	1,200.00	920.00000	1,840.00	1,250.00000	2,500.00
REMOVE AND REINSTALL CONCRETE PIPE APRONS GREATER THAN 36 IN.							
0450 2416-1180024	61.000 LF	180.00000	10,980.00	115.00000	7,015.00	175.00000	10,675.00
CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.							
0460 2416-1180030	19.000 LF	205.00000	3,895.00	136.00000	2,584.00	195.00000	3,705.00
CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.							

Call Order: 103 **Contract ID:** 25-0803-290 **Primary County:** DALLAS, POLK

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) REILLY CONSTRUCTION CO., INC. Unit Price	(1) Ext Amount	(2) ELDER CORPORATION Unit Price	(2) Ext Amount	(3) MOYNA, C.J. & SONS, LLC. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHS-080-3(290)118--11-25					**Cat Alt Set:**	**Cat Alt Member:**	
0470 2416-1180048	11.000 LF	650.00000	7,150.00	410.00000	4,510.00	275.00000	3,025.00
CULVERT, CONCRETE ROADWAY PIPE, 48 IN. DIA.							
0480 2416-1180054	11.000 LF	675.00000	7,425.00	500.00000	5,500.00	300.00000	3,300.00
CULVERT, CONCRETE ROADWAY PIPE, 54 IN. DIA.							
0490 2416-1180066	23.000 LF	700.00000	16,100.00	610.00000	14,030.00	400.00000	9,200.00
CULVERT, CONCRETE ROADWAY PIPE, 66 IN. DIA.							
0500 2416-1200230	23.000 LF	230.00000	5,290.00	186.00000	4,278.00	325.00000	7,475.00
CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 30 IN.							
0510 2432-0000100	14,520.000 SF	55.25000	802,230.00	59.00000	856,680.00	65.00000	943,800.00
MECHANICALLY STABILIZED EARTH RETAINING WALL							
0520 2432-0000500	11,191.250 CY	35.00000	391,693.75	77.00000	861,726.25	45.00000	503,606.25
GRANULAR BACKFILL, MSE WALL							

Call Order: 103 **Contract ID:** 25-0803-290 **Primary County:** DALLAS, POLK

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) REILLY CONSTRUCTION CO., INC. Unit Price	(1) Ext Amount	(2) ELDER CORPORATION Unit Price	(2) Ext Amount	(3) MOYNA, C.J. & SONS, LLC. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHS-080-3(290)118--11-25					Cat Alt Set:	Cat Alt Member:	
0530 2433-0001060	66.000 LF	200.00000	13,200.00	1.00000	66.00	1,500.00000	99,000.00
CONCRETE DRILLED SHAFT, 60 IN. DIAMETER							
0540 2435-0251100	4.000 EACH	6,000.00000	24,000.00	3,500.00000	14,000.00	6,300.00000	25,200.00
INTAKE, SW-511							
0550 2435-0254700	1.000 EACH	30,000.00000	30,000.00	23,000.00000	23,000.00	17,500.00000	17,500.00
BARRIER INTAKE, SW-547							
0560 2435-0254900	14.000 EACH	20,000.00000	280,000.00	20,000.00000	280,000.00	14,500.00000	203,000.00
BARRIER INTAKE, SW-549							
0570 2499-0926010	117.700 TON	120.00000	14,124.00	71.00000	8,356.70	500.00000	58,850.00
CRUSHED BRICK							
0580 2502-8212034	16,669.000 LF	10.00000	166,690.00	8.75000	145,853.75	5.36000	89,345.84
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.							
0590 2502-8221303	26.000 EACH	350.00000	9,100.00	420.00000	10,920.00	325.00000	8,450.00
SUBDRAIN OUTLET, DR-303							

Call Order: 103 **Contract ID:** 25-0803-290 **Primary County:** DALLAS, POLK

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) REILLY CONSTRUCTION CO., INC. Unit Price	(1) Ext Amount	(2) ELDER CORPORATION Unit Price	(2) Ext Amount	(3) MOYNA, C.J. & SONS, LLC. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHS-080-3(290)118--11-25					**Cat Alt Set:**	**Cat Alt Member:**	
0600 2502-8221306	66.000 EACH	500.00000	33,000.00	430.00000	28,380.00	400.00000	26,400.00
SUBDRAIN OUTLET, DR-306							
0610 2503-0114215	354.000 LF	120.00000	42,480.00	79.00000	27,966.00	120.00000	42,480.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.							
0620 2503-0114224	325.000 LF	140.00000	45,500.00	97.00000	31,525.00	145.00000	47,125.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.							
0630 2503-0114424	357.000 LF	145.00000	51,765.00	101.00000	36,057.00	155.00000	55,335.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3000D (CLASS IV), 24 IN.							
0640 2503-0200036	50.000 LF	30.00000	1,500.00	38.00000	1,900.00	25.00000	1,250.00
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.							
0650 2503-0200341	15.000 LF	80.00000	1,200.00	140.00000	2,100.00	80.00000	1,200.00
STORM SEWER ABANDONMENT, FILL AND PLUG, LESS THAN OR EQUAL TO 36 IN. DIA.							

Call Order: 103 **Contract ID:** 25-0803-290 **Primary County:** DALLAS, POLK

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) REILLY CONSTRUCTION CO., INC. Unit Price	(1) Ext Amount	(2) ELDER CORPORATION Unit Price	(2) Ext Amount	(3) MOYNA, C.J. & SONS, LLC. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHS-080-3(290)118--11-25					Cat Alt Set:	Cat Alt Member:	
0660 2505-4008120	536.200 LF	10.00000	5,362.00	10.00000	5,362.00	12.00000	6,434.40
REMOVAL OF STEEL BEAM GUARDRAIL							
0670 2505-4008130	159.200 LF	10.00000	1,592.00	10.00000	1,592.00	12.00000	1,910.40
REMOVAL OF CABLE GUARDRAIL							
0680 2505-4008300	2,787.500 LF	40.00000	111,500.00	40.00000	111,500.00	31.00000	86,412.50
STEEL BEAM GUARDRAIL							
0690 2505-4008410	2.000 EACH	6,000.00000	12,000.00	6,000.00000	12,000.00	3,500.00000	7,000.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201							
0700 2505-4021020	3.000 EACH	3,000.00000	9,000.00	3,000.00000	9,000.00	2,500.00000	7,500.00
STEEL BEAM GUARDRAIL END ANCHOR, W-BEAM							
0710 2505-4021720	3.000 EACH	6,000.00000	18,000.00	6,000.00000	18,000.00	4,250.00000	12,750.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205							
0720 2505-6000111	1,324.700 LF	52.00000	68,884.40	52.00000	68,884.40	75.00000	99,352.50
HIGH TENSION CABLE GUARDRAIL							

Call Order: 103 **Contract ID:** 25-0803-290 **Primary County:** DALLAS, POLK

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) REILLY CONSTRUCTION CO., INC. Unit Price	(1) Ext Amount	(2) ELDER CORPORATION Unit Price	(2) Ext Amount	(3) MOYNA, C.J. & SONS, LLC. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHS-080-3(290)118--11-25					Cat Alt Set:	Cat Alt Member:	
0730 2505-6000121	11.000 EACH	6,000.00000	66,000.00	6,000.00000	66,000.00	7,500.00000	82,500.00
HIGH TENSION CABLE GUARDRAIL, END ANCHOR							
0740 2505-6000131	11.000 EACH	2,500.00000	27,500.00	2,500.00000	27,500.00	2,500.00000	27,500.00
HIGH TENSION CABLE GUARDRAIL, SPARE PARTS KIT							
0750 2507-3250005	297.100 SY	3.00000	891.30	2.50000	742.75	5.00000	1,485.50
ENGINEERING FABRIC							
0760 2507-6800061	262.900 TON	65.00000	17,088.50	67.00000	17,614.30	78.00000	20,506.20
REVETMENT, CLASS E							
0770 2510-6745850	41,745.830 SY	12.00000	500,949.96	13.75000	574,005.16	15.35000	640,798.49
REMOVAL OF PAVEMENT							
0780 2510-6750600	2.000 EACH	850.00000	1,700.00	1,000.00000	2,000.00	720.00000	1,440.00
REMOVAL OF INTAKES AND UTILITY ACCESSES							
0790 2513-0001000	1,820.690 LF	130.70000	237,964.18	132.00000	240,331.08	130.70000	237,964.18
CONCRETE BARRIER, BA-100							

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SECTION: 0001 ROADWAY ITEMS - NHS-080-3(290)118--11-25					**Cat Alt Set:**	**Cat Alt Member:**	
0800 2513-0001011	2.000 EACH	3,466.35000	6,932.70	3,500.00000	7,000.00	3,466.35000	6,932.70
CONCRETE BARRIER, BA-101							
0810 2513-0001020	1,099.090 LF	131.67000	144,717.18	133.00000	146,178.97	131.67000	144,717.18
CONCRETE BARRIER, BA-102							
0820 2513-0001050	1.000 EACH	6,471.79000	6,471.79	6,500.00000	6,500.00	6,471.79000	6,471.79
CONCRETE BARRIER, BA-105							
0830 2513-0001070	2.000 EACH	6,128.28000	12,256.56	6,200.00000	12,400.00	6,128.28000	12,256.56
CONCRETE BARRIER RAIL, BA-107							
0840 2513-0474990	2,434.860 LF	163.54000	398,197.00	165.00000	401,751.90	163.54000	398,197.00
CONCRETE BARRIER, REINFORCED, AS PER PLAN							
0850 2518-0000010	(1) LS	1,000.00000	1,000.00	1,000.00000	1,000.00	1,000.00000	1,000.00
ITS CONSTRUCTION SURVEY							
0860 2518-0000020	1.000 EACH	900.00000	900.00	900.00000	900.00	900.00000	900.00
ITS POWER INSTALLED FOUNDATION, INSTALL ONLY							

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SECTION: 0001 ROADWAY ITEMS - NHS-080-3(290)118--11-25					**Cat Alt Set:**	**Cat Alt Member:**	
0870 2518-0000030	1.000 EACH	900.00000	900.00	900.00000	900.00	900.00000	900.00
ITS STEEL POLE, INSTALL ONLY							
0880 2518-0000055	1.000 EACH	700.00000	700.00	700.00000	700.00	700.00000	700.00
ITS DEVICE CABINET, INSTALL ONLY							
0890 2518-0000080	2.000 EACH	1,450.00000	2,900.00	1,500.00000	3,000.00	1,450.00000	2,900.00
ITS HANDHOLE, 30x17x24							
0900 2518-0000090	1.000 EACH	2,000.00000	2,000.00	2,000.00000	2,000.00	2,000.00000	2,000.00
ITS HANDHOLE, 36x24x36							
0910 2518-0000120	1.000 EACH	400.00000	400.00	400.00000	400.00	400.00000	400.00
ITS FIBER MARKER							
0920 2518-0001200	540.000 LF	26.00000	14,040.00	26.00000	14,040.00	26.00000	14,040.00
ITS CONDUIT, HDPE, 2 INCH BORED							
0930 2518-0002200	220.000 LF	11.50000	2,530.00	11.50000	2,530.00	11.50000	2,530.00
ITS CONDUIT, HDPE, 2 INCH PLOWED							
0940 2518-0006008	1,410.000 LF	1.50000	2,115.00	1.50000	2,115.00	1.50000	2,115.00
XHHW COPPER WIRE, NO. 8 AWG							

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) REILLY CONSTRUCTION CO., INC. Unit Price	(1) Ext Amount	(2) ELDER CORPORATION Unit Price	(2) Ext Amount	(3) MOYNA, C.J. & SONS, LLC. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHS-080-3(290)118--11-25					**Cat Alt Set:**	**Cat Alt Member:**	
0950 2518-0006015 ITS TRACER WIRE	290.000 LF	0.75000	217.50	0.75000	217.50	0.75000	217.50
0960 2518-0007012 FIBER OPTIC CABLE, 12 SM DIELECTRIC	465.000 LF	1.90000	883.50	2.00000	930.00	1.90000	883.50
0970 2518-0008320 ITS METER PEDESTAL	1.000 EACH	2,450.00000	2,450.00	2,500.00000	2,500.00	2,450.00000	2,450.00
0980 2518-0008355 CONNECTOR ADAPTOR PANEL, SIX DUPLEX SC	1.000 EACH	175.00000	175.00	175.00000	175.00	175.00000	175.00
0990 2518-0008360 SINGLE PANEL HOUSING	1.000 EACH	250.00000	250.00	250.00000	250.00	250.00000	250.00
1000 2518-0008365 UPC/SC FACTORY TERMINATED FIBER CONNECTOR AND PIGTAILS	12.000 EACH	125.00000	1,500.00	125.00000	1,500.00	125.00000	1,500.00
1010 2518-0008370 FIBER OPTIC SPLICE CLOSURE	1.000 EACH	950.00000	950.00	950.00000	950.00	950.00000	950.00

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SECTION: 0001 ROADWAY ITEMS - NHS-080-3(290)118--11-25					**Cat Alt Set:**	**Cat Alt Member:**	
1020 2518-0008380	1.000 EACH	125.00000	125.00	125.00000	125.00	125.00000	125.00
FIBER OPTIC SPLICE TRAY, 12							
1030 2518-0008395	4.000 EACH	65.00000	260.00	65.00000	260.00	65.00000	260.00
FIBER OPTIC SPLICE							
1040 2518-0008400	(1) LS	3,000.00000	3,000.00	3,000.00000	3,000.00	3,000.00000	3,000.00
FIBER OPTIC CABLE ACCEPTANCE TESTING							
1050 2519-3280000	66.600 LF	8.00000	532.80	20.00000	1,332.00	8.00000	532.80
FENCE, FIELD							
1060 2519-3300400	4.000 EACH	250.00000	1,000.00	175.00000	700.00	250.00000	1,000.00
FIELD FENCE BRACE PANELS							
1070 2519-3750018	1.000 EACH	1,500.00000	1,500.00	750.00000	750.00	1,500.00000	1,500.00
GATE, FIELD FENCE, 18 FT.							
1080 2519-4200040	66.600 LF	20.00000	1,332.00	49.00000	3,263.40	110.00000	7,326.00
REMOVAL AND REINSTALLATION OF FENCE, FIELD							

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SECTION: 0001 ROADWAY ITEMS - NHS-080-3(290)118--11-25					**Cat Alt Set:**	**Cat Alt Member:**	
1090 2520-3350010 FIELD LABORATORY	1.000 EACH	20,000.00000	20,000.00	15,000.00000	15,000.00	20,000.00000	20,000.00
1100 2520-3350015 FIELD OFFICE	1.000 EACH	20,000.00000	20,000.00	15,000.00000	15,000.00	25,000.00000	25,000.00
1110 2523-0000100 LIGHTING POLES	39.000 EACH	5,600.00000	218,400.00	5,600.00000	218,400.00	5,600.00000	218,400.00
1120 2523-0000200 ELECTRICAL CIRCUITS	16,848.000 LF	14.85000	250,192.80	14.75000	248,508.00	14.85000	250,192.80
1130 2523-0000310 HANDHOLES AND JUNCTION BOXES	16.000 EACH	1,250.00000	20,000.00	1,300.00000	20,800.00	1,250.00000	20,000.00
1140 2523-0000400 CONTROL CABINET	3.000 EACH	11,000.00000	33,000.00	11,000.00000	33,000.00	11,000.00000	33,000.00
1150 2523-0000510 UNDERDECK LIGHTING (LI-120)	6.000 EACH	2,450.00000	14,700.00	2,500.00000	15,000.00	2,450.00000	14,700.00

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SECTION: 0001 ROADWAY ITEMS - NHS-080-3(290)118--11-25					**Cat Alt Set:**	**Cat Alt Member:**	
1160 2523-6765009 REMOVE AND REINSTALL LIGHT POLE AND LUMINAIRE	15.000 EACH	4,700.00000	70,500.00	4,700.00000	70,500.00	4,700.00000	70,500.00
1170 2526-8285000 CONSTRUCTION SURVEY	(1) LS	58,500.00000	58,500.00	35,000.00000	35,000.00	65,000.00000	65,000.00
1180 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	16.000 EACH	100.00000	1,600.00	100.00000	1,600.00	100.00000	1,600.00
1190 2527-9263181 PAVEMENT MARKINGS REMOVED	809.990 STA	24.00000	19,439.76	24.00000	19,439.76	24.00000	19,439.76
1200 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	14,849.260 STA	28.00000	415,779.28	28.00000	415,779.28	28.00000	415,779.28
1210 2528-2518000 SAFETY CLOSURE	6.000 EACH	300.00000	1,800.00	300.00000	1,800.00	300.00000	1,800.00
1220 2528-3800000 MODULAR GLARE SCREEN SYSTEM	9,337.000 LF	6.50000	60,690.50	6.50000	60,690.50	6.50000	60,690.50

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SECTION: 0001 ROADWAY ITEMS - NHS-080-3(290)118--11-25					**Cat Alt Set:**	**Cat Alt Member:**	
1230 2528-5160000 NO EXCUSE ROAD OPENING BONUS, See Estimate Reference Notes In Plans	(1) LS	200,000.00000	200,000.00	200,000.00000	200,000.00	200,000.00000	200,000.00
1240 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	34,581.300 LF	15.00000	518,719.50	15.00000	518,719.50	15.00000	518,719.50
1250 2528-8400157 TEMPORARY FLOODLIGHTING LUMINAIRE	19.000 EACH	3,350.00000	63,650.00	3,400.00000	64,600.00	3,350.00000	63,650.00
1260 2528-8445110 TRAFFIC CONTROL	(1) LS	250,000.00000	250,000.00	175,000.00000	175,000.00	1,007,000.00000	1,007,000.00
1270 2528-8445113 FLAGGERS	500.000 EACH	575.00000	287,500.00	575.00000	287,500.00	575.00000	287,500.00
1280 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	2,925.000 CDAY	50.00000	146,250.00	50.00000	146,250.00	50.00000	146,250.00
1290 2533-4980005 MOBILIZATION	(1) LS	1,000,000.00000	1,000,000.00	1,272,513.39000	1,272,513.39	1,435,800.00000	1,435,800.00

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SECTION: 0001 ROADWAY ITEMS - NHS-080-3(290)118--11-25					**Cat Alt Set:**	**Cat Alt Member:**	
1300 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	470.060 STA	17.00000	7,991.02	17.00000	7,991.02	17.00000	7,991.02
1310 2548-0000200 MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE	64.860 STA	19.00000	1,232.34	19.00000	1,232.34	19.00000	1,232.34
1320 2551-0000110 TEMP CRASH CUSHION	8.000 EACH	1,200.00000	9,600.00	1,200.00000	9,600.00	1,200.00000	9,600.00
1330 2551-0000130 TEMP CRASH CUSHION, SEVERE USE (SU)	5.000 EACH	7,000.00000	35,000.00	7,000.00000	35,000.00	7,000.00000	35,000.00
1340 2551-0000230 PERMANENT CRASH CUSHION, SEVERE USE (SU)	3.000 EACH	31,000.00000	93,000.00	31,000.00000	93,000.00	31,000.00000	93,000.00
1350 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIALS	(1) LS	2,400.00000	2,400.00	2,400.00000	2,400.00	2,400.00000	2,400.00
1355 2590-0000020 PROJECT MANAGEMENT	(1) LS	125,000.00000	125,000.00	132,000.00000	132,000.00	250,000.00000	250,000.00

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SECTION: 0001 ROADWAY ITEMS - NHS-080-3(290)118--11-25					Cat Alt Set:	Cat Alt Member:	
1360 2595-0005150	(1) LS	20,000.00000	20,000.00	25,000.00000	25,000.00	40,000.00000	40,000.00
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR UNION PACIFIC RAILROAD CO.							
1370 2599-9999005	1.000 EACH	1,800.00000	1,800.00	1,800.00000	1,800.00	1,800.00000	1,800.00
('EACH' ITEM) ('EACH' ITEM) FURNISH AND INSTALL CABINET FOOTING							
1380 2599-9999005	6.000 EACH	5,000.00000	30,000.00	5,000.00000	30,000.00	5,000.00000	30,000.00
('EACH' ITEM) ('EACH' ITEM) FURNISH AND INSTALL TEMPORARY RUMBLE STRIP ARRAY							
1390 2599-9999005	3.000 EACH	2,000.00000	6,000.00	2,000.00000	6,000.00	2,000.00000	6,000.00
('EACH' ITEM) ('EACH' ITEM) MAINTAIN AND REPLACE TEMORARY RUMBLE STRIP ARRAY							
1400 2599-9999005	17.000 EACH	200.00000	3,400.00	25.00000	425.00	750.00000	12,750.00
('EACH' ITEM) ('EACH' ITEM) MAINTENANCE OF MEDIAN INLETS							
1410 2599-9999005	2.000 EACH	200.00000	400.00	25.00000	50.00	750.00000	1,500.00
('EACH' ITEM) ('EACH' ITEM) MAINTENANCE OF TEMP INLETS							

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SECTION: 0001 ROADWAY ITEMS - NHS-080-3(290)118--11-25					**Cat Alt Set:**	**Cat Alt Member:**	
1420 2599-9999005	1.000 EACH	6,209.55000	6,209.55	6,300.00000	6,300.00	6,209.55000	6,209.55
('EACH' ITEM) 34 F-SHAPE TO 44 SINGLE SLOPE HALF BARRIER END SECTION, BA-112M							
1430 2599-9999005	2.000 EACH	7,021.77000	14,043.54	7,100.00000	14,200.00	7,021.77000	14,043.54
('EACH' ITEM) 34 TO 44 FULL BARRIER TO SPLIT BARRIER TRANSITION, BA-101M1							
1440 2599-9999005	2.000 EACH	6,212.64000	12,425.28	6,300.00000	12,600.00	6,212.64000	12,425.28
('EACH' ITEM) 34 to 44 FULL BARRIER TO SPLIT BARRIER TRANSITION, BA-101M2							
1450 2599-9999005	1.000 EACH	6,358.36000	6,358.36	6,400.00000	6,400.00	6,358.36000	6,358.36
('EACH' ITEM) 34 To 44 HALF BARRIER TRANSITION, BA-105M1							
1460 2599-9999005	1.000 EACH	6,242.72000	6,242.72	6,300.00000	6,300.00	6,242.72000	6,242.72
('EACH' ITEM) 44 TO 34 FULL MEDIAN BARRIER TRANSITION, BA-105M3							
1470 2599-9999005	4.000 EACH	6,421.57000	25,686.28	6,500.00000	26,000.00	6,421.57000	25,686.28
('EACH' ITEM) 44 to 54 HALF BARRIER TRANSITION, BA-105M2							

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SECTION: 0001 ROADWAY ITEMS - NHS-080-3(290)118--11-25					**Cat Alt Set:**	**Cat Alt Member:**	
1480 2599-9999005	4.000 EACH	6,031.70000	24,126.80	6,100.00000	24,400.00	6,031.70000	24,126.80
('EACH' ITEM) CRASH CUSHION BLOCK							
1490 2599-9999005	1.000 EACH	2,550.00000	2,550.00	2,600.00000	2,600.00	2,550.00000	2,550.00
('EACH' ITEM) METER PEDESTAL							
1500 2599-9999009	200.000 LF	5.00000	1,000.00	7.50000	1,500.00	100.00000	20,000.00
('LINEAR FEET' ITEM) ('LINEAR FEET' ITEM) MAINTENANCE OF BRIDGE SEDIMENT FILTER BAGS							
1510 2599-9999009	2,376.000 LF	5.00000	11,880.00	11.50000	27,324.00	50.00000	118,800.00
('LINEAR FEET' ITEM) ('LINEAR FEET' ITEM) MAINTENANCE OF TRENCH DRAIN, CORRUGATED METAL SLOTTED PIPE, 15 IN., W/12 IN. GRATE							
1520 2599-9999009	2,376.000 LF	70.00000	166,320.00	18.50000	43,956.00	50.00000	118,800.00
('LINEAR FEET' ITEM) ('LINEAR FEET' ITEM) REMOVAL OF TRENCH DRAIN, CORRUGATED METAL SLOTTED PIPE, 15 IN., W/12 IN. GRATE							

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SECTION: 0001 ROADWAY ITEMS - NHS-080-3(290)118--11-25					**Cat Alt Set:**	**Cat Alt Member:**	
1530 2599-9999018	261.430 SY	203.43000	53,182.70	205.00000	53,593.15	203.43000	53,182.70
('SQUARE YARDS' ITEM) ('SQUARE YARDS' ITEM) REINFORCED PCC SHOULDER FOR 54 BARRIER							
1540 2601-2634100	13.530 ACRE	390.00000	5,276.70	510.00000	6,900.30	390.00000	5,276.70
MULCHING							
1550 2601-2636043	10.840 ACRE	650.00000	7,046.00	650.00000	7,046.00	650.00000	7,046.00
SEEDING AND FERTILIZING (RURAL)							
1560 2601-2636060	2.690 ACRE	1,875.00000	5,043.75	1,900.00000	5,111.00	1,875.00000	5,043.75
SALT TOLERANT SEEDING							
1570 2601-2638352	696.000 SQ	9.00000	6,264.00	10.00000	6,960.00	9.00000	6,264.00
SLOPE PROTECTION, WOOD EXCELSIOR MAT							
1580 2601-2642100	13.530 ACRE	220.00000	2,976.60	188.00000	2,543.64	220.00000	2,976.60
STABILIZING CROP - SEEDING AND FERTILIZING							
1590 2601-2643110	139.200 MGAL	75.00000	10,440.00	75.00000	10,440.00	75.00000	10,440.00
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION							

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) REILLY CONSTRUCTION CO., INC. Unit Price	(1) Ext Amount	(2) ELDER CORPORATION Unit Price	(2) Ext Amount	(3) MOYNA, C.J. & SONS, LLC. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHS-080-3(290)118--11-25					Cat Alt Set:	Cat Alt Member:	
1600 2601-2643300	3.000 EACH	450.00000	1,350.00	450.00000	1,350.00	450.00000	1,350.00
MOBILIZATION FOR WATERING							
1610 2602-0000020	200.000 LF	1.65000	330.00	1.50000	300.00	1.65000	330.00
SILT FENCE							
1620 2602-0000030	3,408.000 LF	1.65000	5,623.20	1.75000	5,964.00	1.65000	5,623.20
SILT FENCE FOR DITCH CHECKS							
1630 2602-0000050	15.000 EACH	1,000.00000	15,000.00	235.00000	3,525.00	500.00000	7,500.00
SILT BASINS							
1640 2602-0000071	1,704.000 LF	0.10000	170.40	0.01000	17.04	0.10000	170.40
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS							
1650 2602-0000080	15.000 EACH	1,000.00000	15,000.00	160.00000	2,400.00	500.00000	7,500.00
REMOVAL OF SILT BASINS							
1660 2602-0000101	341.000 LF	0.01000	3.41	1.50000	511.50	0.01000	3.41
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK							

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) REILLY CONSTRUCTION CO., INC. Unit Price	(1) Ext Amount	(2) ELDER CORPORATION Unit Price	(2) Ext Amount	(3) MOYNA, C.J. & SONS, LLC. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHS-080-3(290)118--11-25					**Cat Alt Set:**	**Cat Alt Member:**	
1670 2602-0000150	1,100.000 LF	35.00000	38,500.00	67.00000	73,700.00	70.00000	77,000.00
STABILIZED CONSTRUCTION ENTRANCE, EC-303							
1680 2602-0000160	72.000 LF	25.00000	1,800.00	67.00000	4,824.00	115.00000	8,280.00
ROCK CHECK DAM							
1690 2602-0000170	2.000 EACH	500.00000	1,000.00	223.00000	446.00	500.00000	1,000.00
MAINTENANCE OF ROCK CHECK DAM							
1700 2602-0000180	2.000 EACH	500.00000	1,000.00	223.00000	446.00	750.00000	1,500.00
REMOVAL OF ROCK CHECK DAM							
1710 2602-0000312	565.000 LF	2.85000	1,610.25	2.75000	1,553.75	2.85000	1,610.25
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.							
1720 2602-0000320	40.000 LF	4.50000	180.00	4.00000	160.00	4.50000	180.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.							
1730 2602-0000351	2,027.000 LF	0.35000	709.45	0.10000	202.70	0.35000	709.45
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE							

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) REILLY CONSTRUCTION CO., INC. Unit Price	(1) Ext Amount	(2) ELDER CORPORATION Unit Price	(2) Ext Amount	(3) MOYNA, C.J. & SONS, LLC. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHS-080-3(290)118--11-25					**Cat Alt Set:**	**Cat Alt Member:**	
1740 2602-0000362 DITCH CHECK SEDIMENT CONTROL DEVICE, 12 IN. DIA.	700.000 LF	2.85000	1,995.00	3.00000	2,100.00	2.85000	1,995.00
1750 2602-0000370 DITCH CHECK SEDIMENT CONTROL DEVICE, 20 IN. DIA.	722.000 LF	4.50000	3,249.00	4.25000	3,068.50	4.50000	3,249.00
1760 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00
1770 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000 EACH	1,200.00000	1,200.00	1,200.00000	1,200.00	1,200.00000	1,200.00
Section Totals:			$18,163,879.07		$18,981,473.94		$20,624,689.25

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) REILLY CONSTRUCTION CO., INC. Unit Price	(1) Ext Amount	(2) ELDER CORPORATION Unit Price	(2) Ext Amount	(3) MOYNA, C.J. & SONS, LLC. Unit Price	(3) Ext Amount
SECTION: 0002 TRAFFIC SIGN ITEMS - IM-080-3(291)118--13-25					**Cat Alt Set:**	**Cat Alt Member:**	
1780 2401-6745355 REMOVAL OF CONCRETE FOOTINGS OF HIGHWAY SIGNS	10.000 EACH	1,500.00000	15,000.00	400.00000	4,000.00	400.00000	4,000.00
1790 2401-6745916 REMOVAL OF SIGN SUPPORT STRUCTURE AND FOUNDATION	1.000 EACH	7,500.00000	7,500.00	8,200.00000	8,200.00	19,700.00000	19,700.00
1800 2402-2720000 EXCAVATION, CLASS 20	656.450 CY	27.50000	18,052.38	27.50000	18,052.38	27.50000	18,052.38
1810 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	139.000 CY	585.00000	81,315.00	590.00000	82,010.00	585.00000	81,315.00
1820 2404-7775005 REINFORCING STEEL, EPOXY COATED	22,665.000 LB	1.85000	41,930.25	1.75000	39,663.75	1.85000	41,930.25
1830 2423-1051380 STEEL CANTILEVER SIGN TRUSS, 38 FT. ARM	2.000 EACH	69,750.00000	139,500.00	70,000.00000	140,000.00	69,750.00000	139,500.00
1840 2423-1051400 STEEL CANTILEVER SIGN TRUSS, 40 FT. ARM	1.000 EACH	70,350.00000	70,350.00	70,000.00000	70,000.00	70,350.00000	70,350.00

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) REILLY CONSTRUCTION CO., INC. Unit Price	(1) Ext Amount	(2) ELDER CORPORATION Unit Price	(2) Ext Amount	(3) MOYNA, C.J. & SONS, LLC. Unit Price	(3) Ext Amount
SECTION: 0002 TRAFFIC SIGN ITEMS - IM-080-3(291)118--13-25					Cat Alt Set:	Cat Alt Member:	
1850 2423-1060090	1.000 EACH	126,700.00000	126,700.00	127,000.00000	127,000.00	126,700.00000	126,700.00
STEEL OVERHEAD SIGN TRUSS, 90 FT. SPAN							
1870 2524-6765010	3.000 EACH	385.00000	1,155.00	390.00000	1,170.00	385.00000	1,155.00
REMOVE AND REINSTALL SIGN AS PER PLAN							
1880 2524-6765210	12.000 EACH	50.00000	600.00	50.00000	600.00	50.00000	600.00
REMOVAL OF TYPE A SIGN ASSEMBLY							
1890 2524-6765220	15.000 EACH	425.00000	6,375.00	430.00000	6,450.00	425.00000	6,375.00
REMOVAL OF TYPE B SIGN ASSEMBLY							
1900 2524-9081275	4.000 EACH	1,500.00000	6,000.00	1,500.00000	6,000.00	1,500.00000	6,000.00
CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"							
1910 2524-9081290	6.000 EACH	1,550.00000	9,300.00	1,600.00000	9,600.00	1,550.00000	9,300.00
CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"							
1920 2524-9089100	11.000 EACH	65.00000	715.00	65.00000	715.00	65.00000	715.00
DELINEATOR, RIGID - TYPE I							

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) REILLY CONSTRUCTION CO., INC. Unit Price	(1) Ext Amount	(2) ELDER CORPORATION Unit Price	(2) Ext Amount	(3) MOYNA, C.J. & SONS, LLC. Unit Price	(3) Ext Amount
SECTION: 0002 TRAFFIC SIGN ITEMS - IM-080-3(291)118--13-25					**Cat Alt Set:**	**Cat Alt Member:**	
1930 2524-9089110	48.000 EACH	76.00000	3,648.00	76.00000	3,648.00	76.00000	3,648.00
DELINEATOR, RIGID - TYPE IA							
1940 2524-9089200	24.000 EACH	67.00000	1,608.00	67.00000	1,608.00	67.00000	1,608.00
DELINEATOR, RIGID - TYPE II							
1950 2524-9210007	6.000 EACH	215.00000	1,290.00	215.00000	1,290.00	215.00000	1,290.00
REFERENCE LOCATION SIGNS							
1960 2524-9276010	271.000 LF	11.50000	3,116.50	11.50000	3,116.50	11.50000	3,116.50
PERFORATED SQUARE STEEL TUBE POSTS							
1970 2524-9276027	18.000 EACH	375.00000	6,750.00	380.00000	6,840.00	375.00000	6,750.00
PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY							
1980 2524-9281210	67.600 LF	91.25000	6,168.50	91.00000	6,151.60	91.25000	6,168.50
STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 8 X 21							
1990 2524-9281426	145.600 LF	76.25000	11,102.00	76.00000	11,065.60	76.25000	11,102.00
STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 12 X 26							

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) REILLY CONSTRUCTION CO., INC. Unit Price	(1) Ext Amount	(2) ELDER CORPORATION Unit Price	(2) Ext Amount	(3) MOYNA, C.J. & SONS, LLC. Unit Price	(3) Ext Amount
SECTION: 0002 TRAFFIC SIGN ITEMS - IM-080-3(291)118--13-25					**Cat Alt Set:**	**Cat Alt Member:**	
2000 2524-9325001	264.500 SF	16.00000	4,232.00	16.00000	4,232.00	16.00000	4,232.00
TYPE A SIGNS, SHEET ALUMINUM							
2010 2524-9380001	2,486.500 SF	27.00000	67,135.50	27.00000	67,135.50	27.00000	67,135.50
TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL							
2020 2533-4980005	(1) LS	15,000.00000	15,000.00	13,000.00000	13,000.00	12,800.00000	12,800.00
MOBILIZATION							
2030 2555-0000010	(1) LS	3,200.00000	3,200.00	3,200.00000	3,200.00	3,200.00000	3,200.00
DELIVER AND STOCKPILE SALVAGED MATERIALS							
2040 2599-9999005	7.000 EACH	860.00000	6,020.00	580.00000	4,060.00	900.00000	6,300.00
('EACH' ITEM) ANCHOR BOLT ASSEMBLY - INSTALL AND SURVEY							
2050 2599-9999005	7.000 EACH	100.00000	700.00	100.00000	700.00	100.00000	700.00
('EACH' ITEM) GORE DELINEATORS							
2060 2599-9999005	3.000 EACH	2,400.00000	7,200.00	2,400.00000	7,200.00	2,400.00000	7,200.00
('EACH' ITEM) MASSH-400 SIGN POST							

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SECTION: 0002 TRAFFIC SIGN ITEMS - IM-080-3(291)118--13-25					**Cat Alt Set:**		**Cat Alt Member:**
2070 2599-9999008 ('POUNDS' ITEM) ANCHOR BOLT ASSEMBLY FURNISH	7,741.000 LB	3.70000	28,641.70	3.75000	29,028.75	3.70000	28,641.70
Section Totals:			$690,304.83		$675,737.08		$689,584.83

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SECTION: 0003 DESIGN NO. 0125; A 269'-0 X 81'-4 PRETENSIONED PRESTRESSED (CONCRETE BEAM BRIDGE SATGE 3 (292					**Cat Alt Set:**		**Cat Alt Member:**
2080 2401-6745625	(1) LS	300,000.00000	300,000.00	292,000.00000	292,000.00	292,000.00000	292,000.00
REMOVAL OF EXISTING BRIDGE							
2090 2402-2720000	890.000 CY	30.00000	26,700.00	30.00000	26,700.00	30.00000	26,700.00
EXCAVATION, CLASS 20							
2100 2403-0100010	367.600 CY	1,000.00000	367,600.00	1,000.00000	367,600.00	1,000.00000	367,600.00
STRUCTURAL CONCRETE (BRIDGE)							
2110 2403-1000005	635.600 CY	22.00000	13,983.20	22.00000	13,983.20	22.00000	13,983.20
FIBER REINFORCEMENT FOR STRUCTURAL CONCRETE							
2120 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)							
2130 2403-7000210	635.600 CY	1,000.00000	635,600.00	1,000.00000	635,600.00	1,000.00000	635,600.00
HIGH PERFORMANCE STRUCTURAL CONCRETE							
2140 2404-7775000	48,892.000 LB	2.40000	117,340.80	2.50000	122,230.00	2.40000	117,340.80
REINFORCING STEEL							

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SECTION: 0003	**DESIGN NO. 0125; A 269'-0 X 81'-4 PRETENSIONED PRESTRESSED (CONCRETE BEAM BRIDGE SATGE 3 (292**						**Cat Alt Set:**		**Cat Alt Member:**
2150	2404-7775005	191,299.000	LB	1.41000	269,731.59	1.50000	286,948.50	1.41000	269,731.59
REINFORCING STEEL, EPOXY COATED									
2160	2404-7775009	3,612.000	LB	4.20000	15,170.40	4.25000	15,351.00	4.20000	15,170.40
REINFORCING STEEL, STAINLESS STEEL									
2170	2407-0564070	16.000	EACH	20,000.00000	320,000.00	20,000.00000	320,000.00	20,000.00000	320,000.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTD70									
2180	2407-0564125	8.000	EACH	37,000.00000	296,000.00	37,000.00000	296,000.00	37,000.00000	296,000.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTD125									
2190	2408-7800000	10,680.000	LB	4.30000	45,924.00	4.25000	45,390.00	4.30000	45,924.00
STRUCTURAL STEEL									
2200	2414-6424038	282.000	LF	186.15000	52,494.30	103.00000	29,046.00	186.15000	52,494.30
CONCRETE BARRIER RAIL, 3'-8"									
2210	2414-6424111	544.800	LF	123.00000	67,010.40	123.00000	67,010.40	123.00000	67,010.40
CONCRETE BARRIER RAILING, MEDIAN									

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SECTION: 0003 DESIGN NO. 0125; A 269'-0 X 81'-4 PRETENSIONED PRESTRESSED (CONCRETE BEAM BRIDGE SATGE 3 (292					**Cat Alt Set:**		**Cat Alt Member:**
2220 2501-0201057	7,745.000 LF	65.00000	503,425.00	65.00000	503,425.00	65.00000	503,425.00
PILES, STEEL, HP 10 X 57							
2230 2501-6335010	220.000 LF	120.00000	26,400.00	120.00000	26,400.00	120.00000	26,400.00
PREBORED HOLES							
2240 2501-8400172	(1) LS	1.00000	1.00	1.00000	1.00	1.00000	1.00
TEMPORARY SHORING							
2250 2507-2638620	2,698.000 SY	80.00000	215,840.00	78.00000	210,444.00	78.00000	210,444.00
MACADAM STONE SLOPE PROTECTION							
2260 2507-2638660	5.000 SY	250.00000	1,250.00	250.00000	1,250.00	250.00000	1,250.00
BRIDGE WING ARMORING - MACADAM STONE							
2270 2526-8285000	(1) LS	13,000.00000	13,000.00	13,000.00000	13,000.00	13,000.00000	13,000.00
CONSTRUCTION SURVEY							
2280 2533-4980005	(1) LS	550,000.00000	550,000.00	450,000.00000	450,000.00	350,000.00000	350,000.00
MOBILIZATION							

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SECTION: 0003 DESIGN NO. 0125; A 269'-0 X 81'-4 PRETENSIONED PRESTRESSED (CONCRETE BEAM BRIDGE SATGE 3 (292					**Cat Alt Set:**		**Cat Alt Member:**
2290 2536-6745045	(1) LS	3,500.00000	3,500.00	5,000.00000	5,000.00	5,000.00000	5,000.00
REMOVAL OF ASBESTOS							
2300 2595-0005150	(1) LS	20,000.00000	20,000.00	35,000.00000	35,000.00	40,000.00000	40,000.00
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR UNION PACIFIC RAILROAD CO.							
Section Totals:			$3,862,070.69		$3,763,479.10		$3,670,174.69

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) REILLY CONSTRUCTION CO., INC. Unit Price	(1) REILLY CONSTRUCTION CO., INC. Ext Amount	(2) ELDER CORPORATION Unit Price	(2) ELDER CORPORATION Ext Amount	(3) MOYNA, C.J. & SONS, LLC. Unit Price	(3) MOYNA, C.J. & SONS, LLC. Ext Amount
SECTION: 0004 ROADWAY ITEMS - NHS-080-3(292)121--11-25					**Cat Alt Set:**	**Cat Alt Member:**	
2310 2301-0690205 BRIDGE APPROACH, BR-205	1,911.200 SY	275.00000	525,580.00	250.00000	477,800.00	321.47000	614,393.46
2320 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK	2,731.700 SY	4.05000	11,063.39	5.00000	13,658.50	15.00000	40,975.50
2330 2513-0001045 CONCRETE BARRIER, BA-104, 44 INCH	608.210 LF	141.90000	86,305.00	143.00000	86,974.03	141.90000	86,305.00
2340 2513-0001120 CONCRETE BARRIER, BA-112	6.000 EACH	18,014.94000	108,089.64	18,000.00000	108,000.00	18,014.94000	108,089.64
2350 2528-8445110 TRAFFIC CONTROL	(1) LS	2,000.00000	2,000.00	2,000.00000	2,000.00	2,000.00000	2,000.00
2360 2557-0000100 LONGITUDINAL GROOVING IN CONCRETE, PAVEMENT	602.400 SY	4.05000	2,439.72	5.00000	3,012.00	15.00000	9,036.00
Section Totals:			$735,477.75		$691,444.53		$860,799.60

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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) REILLY CONSTRUCTION CO., INC. Unit Price	 Ext Amount	(2) ELDER CORPORATION Unit Price	 Ext Amount	(3) MOYNA, C.J. & SONS, LLC. Unit Price	 Ext Amount
SECTION: 0005 ROADWAY ITEMS - IMX-080-3(299)122--02-77					**Cat Alt Set:**		**Cat Alt Member:**
2370 2102-2625000 EMBANKMENT-IN-PLACE	120.000 CY	15.00000	1,800.00	11.75000	1,410.00	50.00000	6,000.00
2380 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	2,074.000 CY	15.00000	31,110.00	18.00000	37,332.00	15.00000	31,110.00
2390 2102-2710090 EXCAVATION, CLASS 10, WASTE	228.000 CY	15.00000	3,420.00	14.00000	3,192.00	20.00000	4,560.00
2400 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	3,367.000 CY	15.00000	50,505.00	6.75000	22,727.25	9.00000	30,303.00
2410 2115-0100000 MODIFIED SUBBASE	646.200 CY	30.00000	19,386.00	55.00000	35,541.00	65.00000	42,003.00
2420 2122-5190115 PAVED SHOULDER, P.C. CONCRETE, 11.5 IN.	312.700 SY	146.87000	45,926.25	148.00000	46,279.60	146.87000	45,926.25
2430 2123-7450000 SHOULDER CONSTRUCTION, EARTH	65.500 STA	750.00000	49,125.00	310.00000	20,305.00	650.00000	42,575.00

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) REILLY CONSTRUCTION CO., INC. Unit Price	(1) REILLY CONSTRUCTION CO., INC. Ext Amount	(2) ELDER CORPORATION Unit Price	(2) ELDER CORPORATION Ext Amount	(3) MOYNA, C.J. & SONS, LLC. Unit Price	(3) MOYNA, C.J. & SONS, LLC. Ext Amount
SECTION: 0005 ROADWAY ITEMS - IMX-080-3(299)122--02-77					**Cat Alt Set:**	**Cat Alt Member:**	
2440 2123-7450020 SHOULDER FINISHING, EARTH	2.340 STA	750.00000	1,755.00	440.00000	1,029.60	650.00000	1,521.00
2450 2212-5070310 PATCHES, FULL-DEPTH REPAIR	250.000 SY	318.57000	79,642.50	320.00000	80,000.00	318.57000	79,642.50
2460 2212-5070330 PATCHES BY COUNT (REPAIR)	75.000 EACH	186.66000	13,999.50	188.00000	14,100.00	186.66000	13,999.50
2470 2214-5145150 PAVEMENT SCARIFICATION, NOMINAL THICKNESS	666.700 SY	25.00000	16,667.50	25.00000	16,667.50	25.00000	16,667.50
2480 2301-1034115 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3I DURABILITY, 11.5 IN.	4,553.300 SY	106.38000	484,380.05	107.00000	487,203.10	106.38000	484,380.05
2490 2303-1052500 HOT MIX ASPHALT VERY HIGH TRAFFIC, INTERMEDIATE COURSE 1/2 IN. MIX	1,534.060 TON	106.00000	162,610.36	106.00000	162,610.36	106.00000	162,610.36

Call Order: 103 **Contract ID:** 25-0803-290 **Primary County:** DALLAS, POLK

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) REILLY CONSTRUCTION CO., INC. Unit Price	(1) Ext Amount	(2) ELDER CORPORATION Unit Price	(2) Ext Amount	(3) MOYNA, C.J. & SONS, LLC. Unit Price	(3) Ext Amount
SECTION: 0005 ROADWAY ITEMS - IMX-080-3(299)122--02-77					**Cat Alt Set:**	**Cat Alt Member:**	
2500 2303-1053502 HOT MIX ASPHALT VERY HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2	1,525.670 TON	108.00000	164,772.36	108.00000	164,772.36	108.00000	164,772.36
2510 2303-1258285 ASPHALT BINDER, PG 58-28V, VERY HIGH TRAFFIC	183.580 TON	611.00000	112,167.38	610.00000	111,983.80	611.00000	112,167.38
2520 2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	1.000 EACH	1,600.00000	1,600.00	1,700.00000	1,700.00	1,450.00000	1,450.00
2530 2416-0102230 APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 30 IN.	1.000 EACH	1,800.00000	1,800.00	1,900.00000	1,900.00	1,650.00000	1,650.00
2540 2435-0251010 INTAKE, SW-510 MODIFIED	2.000 EACH	14,000.00000	28,000.00	12,000.00000	24,000.00	11,500.00000	23,000.00
2550 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.	2,155.600 LF	10.00000	21,556.00	8.75000	18,861.50	8.24000	17,762.14
2560 2502-8221306 SUBDRAIN OUTLET, DR-306	10.000 EACH	500.00000	5,000.00	470.00000	4,700.00	500.00000	5,000.00

Call Order: 103 **Contract ID:** 25-0803-290 **Primary County:** DALLAS, POLK

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) REILLY CONSTRUCTION CO., INC. Unit Price	(1) REILLY CONSTRUCTION CO., INC. Ext Amount	(2) ELDER CORPORATION Unit Price	(2) ELDER CORPORATION Ext Amount	(3) MOYNA, C.J. & SONS, LLC. Unit Price	(3) MOYNA, C.J. & SONS, LLC. Ext Amount
SECTION: 0005 ROADWAY ITEMS - IMX-080-3(299)122--02-77					**Cat Alt Set:**	**Cat Alt Member:**	
2570 2503-0114230	36.000 LF	160.00000	5,760.00	141.00000	5,076.00	180.00000	6,480.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.							
2580 2503-0116330	278.000 LF	180.00000	50,040.00	170.00000	47,260.00	210.00000	58,380.00
STORM SEWER GRAVITY MAIN, TRENCHED, 2000D LOW CLEARANCE CONCRETE PIPE, EQUIVALENT DIAMETER 30 IN.							
2590 2505-6765006	1,359.400 LF	25.00000	33,985.00	25.00000	33,985.00	30.00000	40,782.00
REMOVE AND REINSTALL FORMED STEEL BEAM GUARDRAIL							
2600 2505-6765008	2,870.000 LF	30.00000	86,100.00	30.00000	86,100.00	75.00000	215,250.00
REMOVE AND REINSTALL HIGH TENSION CABLE GUARDRAIL							
2610 2507-2638610	166.700 SY	200.00000	33,340.00	233.00000	38,841.10	300.00000	50,010.00
CONCRETE SLOPE PROTECTION							
2620 2510-6745850	4,048.000 SY	12.00000	48,576.00	15.00000	60,720.00	16.00000	64,768.00
REMOVAL OF PAVEMENT							

Call Order: 103 **Contract ID:** 25-0803-290 **Primary County:** DALLAS, POLK

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) REILLY CONSTRUCTION CO., INC. Unit Price	(1) REILLY CONSTRUCTION CO., INC. Ext Amount	(2) ELDER CORPORATION Unit Price	(2) ELDER CORPORATION Ext Amount	(3) MOYNA, C.J. & SONS, LLC. Unit Price	(3) MOYNA, C.J. & SONS, LLC. Ext Amount
SECTION: 0005 ROADWAY ITEMS - IMX-080-3(299)122--02-77					**Cat Alt Set:**	**Cat Alt Member:**	
2630 2526-8285000 CONSTRUCTION SURVEY	(1) LS	10,000.00000	10,000.00	7,500.00000	7,500.00	10,000.00000	10,000.00
2640 2527-9263181 PAVEMENT MARKINGS REMOVED	160.860 STA	42.00000	6,756.12	42.00000	6,756.12	42.00000	6,756.12
2650 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	357.140 STA	66.00000	23,571.24	66.00000	23,571.24	66.00000	23,571.24
2660 2527-9263231 REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE	77.280 STA	220.00000	17,001.60	220.00000	17,001.60	220.00000	17,001.60
2670 2527-9270112 GROOVES CUT FOR PAVEMENT MARKINGS	80.700 STA	35.00000	2,824.50	35.00000	2,824.50	35.00000	2,824.50
2680 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	4,612.500 LF	15.00000	69,187.50	15.00000	69,187.50	15.00000	69,187.50
2690 2528-8445110 TRAFFIC CONTROL	(1) LS	14,500.00000	14,500.00	30,000.00000	30,000.00	14,500.00000	14,500.00

Call Order: 103 **Contract ID:** 25-0803-290 **Primary County:** DALLAS, POLK

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) REILLY CONSTRUCTION CO., INC. Unit Price	(1) REILLY CONSTRUCTION CO., INC. Ext Amount	(2) ELDER CORPORATION Unit Price	(2) ELDER CORPORATION Ext Amount	(3) MOYNA, C.J. & SONS, LLC. Unit Price	(3) MOYNA, C.J. & SONS, LLC. Ext Amount
SECTION: 0005 ROADWAY ITEMS - IMX-080-3(299)122--02-77					**Cat Alt Set:**	**Cat Alt Member:**	
2700 2533-4980005 MOBILIZATION	(1) LS	50,000.00000	50,000.00	19,000.00000	19,000.00	266,950.00000	266,950.00
2710 2551-0000110 TEMP CRASH CUSHION	3.000 EACH	2,500.00000	7,500.00	2,500.00000	7,500.00	2,500.00000	7,500.00
Section Totals:			$1,754,364.86		$1,711,638.13		$2,141,061.00

Call Order: 103 **Contract ID:** 25-0803-290 **Primary County:** DALLAS, POLK

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) REILLY CONSTRUCTION CO., INC. Unit Price	(1) Ext Amount	(2) ELDER CORPORATION Unit Price	(2) Ext Amount	(3) MOYNA, C.J. & SONS, LLC. Unit Price	(3) Ext Amount
SECTION: 0006 ROADSIDE ITEMS - IMX-080-3(299)122--02-77					**Cat Alt Set:**	**Cat Alt Member:**	
2720 2601-2634100	2.500 ACRE	390.00000	975.00	510.00000	1,275.00	390.00000	975.00
MULCHING							
2730 2601-2636043	2.000 ACRE	650.00000	1,300.00	650.00000	1,300.00	650.00000	1,300.00
SEEDING AND FERTILIZING (RURAL)							
2740 2601-2636060	0.500 ACRE	1,875.00000	937.50	1,900.00000	950.00	1,875.00000	937.50
SALT TOLERANT SEEDING							
2750 2601-2642100	2.500 ACRE	220.00000	550.00	188.00000	470.00	220.00000	550.00
STABILIZING CROP - SEEDING AND FERTILIZING							
2760 2602-0000020	3,606.000 LF	1.65000	5,949.90	1.50000	5,409.00	1.65000	5,949.90
SILT FENCE							
2770 2602-0000030	366.000 LF	1.65000	603.90	1.75000	640.50	1.65000	603.90
SILT FENCE FOR DITCH CHECKS							
2780 2602-0000071	3,972.000 LF	0.10000	397.20	0.01000	39.72	0.10000	397.20
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS							

Call Order: 103 **Contract ID:** 25-0803-290 **Primary County:** DALLAS, POLK

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) REILLY CONSTRUCTION CO., INC. Unit Price	(1) Ext Amount	(2) ELDER CORPORATION Unit Price	(2) Ext Amount	(3) MOYNA, C.J. & SONS, LLC. Unit Price	(3) Ext Amount
SECTION: 0006 ROADSIDE ITEMS - IMX-080-3(299)122--02-77					**Cat Alt Set:**	**Cat Alt Member:**	
2790 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	397.000 LF	0.01000	3.97	1.50000	595.50	0.01000	3.97
2800 2602-0000150 STABILIZED CONSTRUCTION ENTRANCE, EC-303	200.000 LF	35.00000	7,000.00	67.00000	13,400.00	80.00000	16,000.00
2810 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	50.000 LF	2.85000	142.50	2.75000	137.50	2.85000	142.50
2820 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	50.000 LF	4.50000	225.00	4.00000	200.00	4.50000	225.00
2830 2602-0000351 REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	100.000 LF	0.35000	35.00	0.10000	10.00	0.35000	35.00
2840 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00

Call Order: 103 **Contract ID:** 25-0803-290 **Primary County:** DALLAS, POLK

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) REILLY CONSTRUCTION CO., INC. Unit Price	(1) REILLY CONSTRUCTION CO., INC. Ext Amount	(2) ELDER CORPORATION Unit Price	(2) ELDER CORPORATION Ext Amount	(3) MOYNA, C.J. & SONS, LLC. Unit Price	(3) MOYNA, C.J. & SONS, LLC. Ext Amount
SECTION: 0006 ROADSIDE ITEMS - IMX-080-3(299)122--02-77					**Cat Alt Set:**	**Cat Alt Member:**	
2850 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000 EACH	1,200.00000	1,200.00	1,200.00000	1,200.00	1,200.00000	1,200.00
Section Totals:			$19,919.97		$26,227.22		$28,919.97
Contract Item Totals			**$25,226,017.17**		**$25,850,000.00**		**$28,015,229.34**
Contract Time Totals							
Contract Grand Totals			**$25,226,017.17**		**$25,850,000.00**		**28,015,229.34**

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 105
Letting Date: January 21, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Completion Date: 11/20/26

Contract ID: 77-0354-250

Awarded Vendor: MOYNA, C.J. & SONS, LLC.

Primary County: POLK
DBE Goal: 0.0%

Project Information:

Project:	IM-NHS-035-4(250)95--03-77	**WorkType:**	PCC PAVEMENT - GRADE AND NEW
County:	POLK	**Prj Awd Amt:**	$19,388,469.36
Route:	I-35		
Location:	N of NE 36th St in Ankeny to N of Rest Are (NB)		

Project:	IM-035-4(251)95--13-77	**WorkType:**	TRAFFIC SIGNS
County:	POLK	**Prj Awd Amt:**	$361,008.15
Route:	I-35		
Location:	N of NE 36th St in Ankeny to N of Rest Are (NB)		

Project:	IM-035-4(308)97--13-77	**WorkType:**	LIGHTING
County:	POLK	**Prj Awd Amt:**	$244,875.00
Route:	I-35		
Location:	Co Rd F22 Interchange and Rest Area (NB)		

Project(s) and Vendor Ranking

Call Order: 105
Letting Date: January 21, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Completion Date: 11/20/26

Contract ID: 77-0354-250

Awarded Vendor: MOYNA, C.J. & SONS, LLC.

Primary County: POLK
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MO481	MOYNA, C.J. & SONS, LLC.	$19,994,352.51	100.00%
2	PE320	PETERSON CONTRACTORS INC.	$20,046,785.67	100.26%
3	FL120	FLYNN COMPANY, INC.	$20,439,779.87	102.23%
4	CO415	CONCRETE TECHNOLOGIES, INC.	$21,333,177.45	106.70%
5	EL045	ELDER CORPORATION	$21,400,000.00	107.03%
6	CE099	CEDAR VALLEY CORP., LLC.	$22,499,382.38	112.53%

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105 **Contract ID:** 77-0354-250 **Primary County:** POLK

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MOYNA, C.J. & SONS, LLC. Unit Price	(1) MOYNA, C.J. & SONS, LLC. Ext Amount	(2) PETERSON CONTRACTORS INC. Unit Price	(2) PETERSON CONTRACTORS INC. Ext Amount	(3) FLYNN COMPANY, INC. Unit Price	(3) FLYNN COMPANY, INC. Ext Amount
SECTION: 0001 Traffic Sign Items - IM-035-4(251)95--13-77					Cat Alt Set:	Cat Alt Member:	
0010 2401-6745355	17.000 EACH	400.00000	6,800.00	400.00000	6,800.00	400.00000	6,800.00
REMOVAL OF CONCRETE FOOTINGS OF HIGHWAY SIGNS							
0020 2402-2720000	228.200 CY	28.50000	6,503.70	28.50000	6,503.70	28.50000	6,503.70
EXCAVATION, CLASS 20							
0030 2403-0100000	67.600 CY	500.00000	33,800.00	500.00000	33,800.00	500.00000	33,800.00
STRUCTURAL CONCRETE (MISCELLANEOUS)							
0040 2404-7775005	12,702.000 LB	1.65000	20,958.30	1.65000	20,958.30	1.65000	20,958.30
REINFORCING STEEL, EPOXY COATED							
0050 2423-1051300	1.000 EACH	60,165.00000	60,165.00	60,165.00000	60,165.00	60,165.00000	60,165.00
STEEL CANTILEVER SIGN TRUSS, 30 FT. ARM							
0060 2423-1051360	1.000 EACH	63,865.00000	63,865.00	63,865.00000	63,865.00	63,865.00000	63,865.00
STEEL CANTILEVER SIGN TRUSS, 36 FT. ARM							
0070 2524-6765210	10.000 EACH	50.00000	500.00	50.00000	500.00	50.00000	500.00
REMOVAL OF TYPE A SIGN ASSEMBLY							

Call Order: 105 **Contract ID:** 77-0354-250 **Primary County:** POLK

Letting Date: January 21, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) MOYNA, C.J. & SONS, LLC. Unit Price	 Ext Amount	(2) PETERSON CONTRACTORS INC. Unit Price	 Ext Amount	(3) FLYNN COMPANY, INC. Unit Price	 Ext Amount
SECTION: 0001 Traffic Sign Items - IM-035-4(251)95--13-77					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2524-6765220 REMOVAL OF TYPE B SIGN ASSEMBLY	17.000 EACH	400.00000	6,800.00	400.00000	6,800.00	400.00000	6,800.00
0090 2524-9081275 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"	12.000 EACH	1,450.00000	17,400.00	1,450.00000	17,400.00	1,450.00000	17,400.00
0100 2524-9081290 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"	3.000 EACH	1,975.00000	5,925.00	1,975.00000	5,925.00	1,975.00000	5,925.00
0110 2524-9089100 DELINEATOR, RIGID - TYPE I	14.000 EACH	65.00000	910.00	65.00000	910.00	65.00000	910.00
0120 2524-9089110 DELINEATOR, RIGID - TYPE IA	74.000 EACH	76.00000	5,624.00	76.00000	5,624.00	76.00000	5,624.00
0130 2524-9089200 DELINEATOR, RIGID - TYPE II	80.000 EACH	67.00000	5,360.00	67.00000	5,360.00	67.00000	5,360.00
0140 2524-9210007 REFERENCE LOCATION SIGNS	76.000 EACH	200.00000	15,200.00	200.00000	15,200.00	200.00000	15,200.00

Call Order: 105 **Contract ID:** 77-0354-250 **Primary County:** POLK

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MOYNA, C.J. & SONS, LLC. Unit Price	(1) MOYNA, C.J. & SONS, LLC. Ext Amount	(2) PETERSON CONTRACTORS INC. Unit Price	(2) PETERSON CONTRACTORS INC. Ext Amount	(3) FLYNN COMPANY, INC. Unit Price	(3) FLYNN COMPANY, INC. Ext Amount
SECTION: 0001 Traffic Sign Items - IM-035-4(251)95--13-77					**Cat Alt Set:**	**Cat Alt Member:**	
0150 2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS	188.000 LF	20.00000	3,760.00	20.00000	3,760.00	20.00000	3,760.00
0160 2524-9276027 PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY	30.000 EACH	375.00000	11,250.00	375.00000	11,250.00	375.00000	11,250.00
0170 2524-9281210 STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 8 X 21	201.200 LF	92.00000	18,510.40	92.00000	18,510.40	92.00000	18,510.40
0180 2524-9281426 STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 12 X 26	69.300 LF	97.00000	6,722.10	97.00000	6,722.10	97.00000	6,722.10
0190 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	355.500 SF	15.30000	5,439.15	15.30000	5,439.15	15.30000	5,439.15
0200 2524-9380001 TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL	1,029.400 SF	25.50000	26,249.70	25.50000	26,249.70	25.50000	26,249.70
0210 2533-4980005 MOBILIZATION	(1) LS	9,600.00000	9,600.00	9,600.00000	9,600.00	9,600.00000	9,600.00

Call Order: 105 **Contract ID:** 77-0354-250 **Primary County:** POLK

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MOYNA, C.J. & SONS, LLC. Unit Price	(1) MOYNA, C.J. & SONS, LLC. Ext Amount	(2) PETERSON CONTRACTORS INC. Unit Price	(2) PETERSON CONTRACTORS INC. Ext Amount	(3) FLYNN COMPANY, INC. Unit Price	(3) FLYNN COMPANY, INC. Ext Amount
SECTION: 0001 Traffic Sign Items - IM-035-4(251)95--13-77					**Cat Alt Set:**	**Cat Alt Member:**	
0220 2599-9999005	2.000 EACH	800.00000	1,600.00	800.00000	1,600.00	800.00000	1,600.00
('EACH' ITEM) ANCHOR BOLT ASSEMBLY - INSTALL AND SURVEY							
0230 2599-9999005	14.000 EACH	175.00000	2,450.00	175.00000	2,450.00	175.00000	2,450.00
('EACH' ITEM) EXIT GORE DELINEATOR POST							
0240 2599-9999005	5.000 EACH	2,400.00000	12,000.00	2,400.00000	12,000.00	2,400.00000	12,000.00
('EACH' ITEM) MASSH-400 SIGN POST							
0250 2599-9999008	4,126.000 LB	3.30000	13,615.80	3.30000	13,615.80	3.30000	13,615.80
('POUNDS' ITEM) ANCHOR BOLT ASSEMBLY - FURNISH							
Section Totals:			$361,008.15		$361,008.15		$361,008.15

Call Order: 105 **Contract ID:** 77-0354-250 **Primary County:** POLK

Letting Date: January 21, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) MOYNA, C.J. & SONS, LLC. Unit Price	 Ext Amount	(2) PETERSON CONTRACTORS INC. Unit Price	 Ext Amount	(3) FLYNN COMPANY, INC. Unit Price	 Ext Amount
SECTION: 0002 Lighting Items - IM-035-4(308)97--13-77					**Cat Alt Set:**	**Cat Alt Member:**	
0260 2401-6745359 REMOVAL OF CONCRETE FOUNDATIONS OF LIGHT POLES	8.000 EACH	40.00000	320.00	400.00000	3,200.00	400.00000	3,200.00
0270 2401-6745765 REMOVAL OF LIGHT POLES	8.000 EACH	400.00000	3,200.00	400.00000	3,200.00	400.00000	3,200.00
0280 2523-0000100 LIGHTING POLES	20.000 EACH	5,800.00000	116,000.00	5,800.00000	116,000.00	5,800.00000	116,000.00
0290 2523-0000200 ELECTRICAL CIRCUITS	7,700.000 LF	13.15000	101,255.00	13.15000	101,255.00	13.15000	101,255.00
0300 2523-0000310 HANDHOLES AND JUNCTION BOXES	6.000 EACH	1,100.00000	6,600.00	1,100.00000	6,600.00	1,100.00000	6,600.00
0310 2528-8445110 TRAFFIC CONTROL	(1) LS	1,500.00000	1,500.00	1,500.00000	1,500.00	1,500.00000	1,500.00
0320 2533-4980005 MOBILIZATION	(1) LS	9,600.00000	9,600.00	9,600.00000	9,600.00	9,600.00000	9,600.00

Call Order: 105 **Contract ID:** 77-0354-250 **Primary County:** POLK

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MOYNA, C.J. & SONS, LLC. Unit Price	(1) MOYNA, C.J. & SONS, LLC. Ext Amount	(2) PETERSON CONTRACTORS INC. Unit Price	(2) PETERSON CONTRACTORS INC. Ext Amount	(3) FLYNN COMPANY, INC. Unit Price	(3) FLYNN COMPANY, INC. Ext Amount
SECTION: 0002 Lighting Items - IM-035-4(308)97--13-77					**Cat Alt Set:**		**Cat Alt Member:**
0330 2555-0000010	(1) LS	1,600.00000	1,600.00	1,600.00000	1,600.00	1,600.00000	1,600.00
DELIVER AND STOCKPILE SALVAGED MATERIALS							
0340 2599-9999010	(1) LS	4,800.00000	4,800.00	4,800.00000	4,800.00	4,800.00000	4,800.00
('LUMP SUM' ITEM) DEMOLITION OF ELECTRIC CIRCUITS							
Section Totals:			$244,875.00		$247,755.00		$247,755.00

Call Order: 105 **Contract ID:** 77-0354-250 **Primary County:** POLK

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MOYNA, C.J. & SONS, LLC. Unit Price	(1) MOYNA, C.J. & SONS, LLC. Ext Amount	(2) PETERSON CONTRACTORS INC. Unit Price	(2) PETERSON CONTRACTORS INC. Ext Amount	(3) FLYNN COMPANY, INC. Unit Price	(3) FLYNN COMPANY, INC. Ext Amount
SECTION: 0003 Roadway Items - IM-NHS-035-4(250)95--03-77					**Cat Alt Set:**	**Cat Alt Member:**	
0350 2101-0850001 CLEARING AND GRUBBING	21.760 ACRE	1,310.00000	28,505.60	1,265.00000	27,526.40	5,000.00000	108,800.00
0360 2102-0425070 SPECIAL BACKFILL	271.000 TON	50.00000	13,550.00	37.65000	10,203.15	37.65000	10,203.15
0370 2102-2624980 CONTRACTOR FURNISHED SELECT TREATMENT	113,436.500 CY	7.00000	794,055.50	10.90000	1,236,457.85	10.90000	1,236,457.85
0380 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	19,583.500 CY	3.00000	58,750.50	3.15000	61,688.03	3.15000	61,688.03
0390 2102-2710090 EXCAVATION, CLASS 10, WASTE	149,195.000 CY	5.50000	820,572.50	7.35000	1,096,583.25	7.35000	1,096,583.25
0400 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	25.000 CY	100.00000	2,500.00	50.00000	1,250.00	50.00000	1,250.00
0410 2102-4560000 LOCATING TILE LINES	509.000 STA	10.00000	5,090.00	135.00000	68,715.00	135.00000	68,715.00

Call Order: 105 **Contract ID:** 77-0354-250 **Primary County:** POLK

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MOYNA, C.J. & SONS, LLC. Unit Price	(1) MOYNA, C.J. & SONS, LLC. Ext Amount	(2) PETERSON CONTRACTORS INC. Unit Price	(2) PETERSON CONTRACTORS INC. Ext Amount	(3) FLYNN COMPANY, INC. Unit Price	(3) FLYNN COMPANY, INC. Ext Amount
SECTION: 0003 Roadway Items - IM-NHS-035-4(250)95--03-77					Cat Alt Set:		Cat Alt Member:
0420 2105-8425015	38,422.000 CY	5.40000	207,478.80	6.20000	238,216.40	6.20000	238,216.40
TOPSOIL, STRIP, SALVAGE AND SPREAD							
0430 2107-0875100	14,949.000 CY	1.00000	14,949.00	1.00000	14,949.00	1.00000	14,949.00
COMPACTION WITH MOISTURE CONTROL							
0440 2111-8174100	179,954.400 SY	4.70000	845,785.68	4.10000	737,813.04	4.10000	737,813.04
GRANULAR SUBBASE							
0450 2113-0001100	168,945.200 SY	2.00000	337,890.40	1.25000	211,181.50	1.25000	211,181.50
SUBGRADE STABILIZATION MATERIAL, POLYMER GRID							
0460 2115-0100000	4,471.200 CY	0.30000	1,341.36	56.00000	250,387.20	56.00000	250,387.20
MODIFIED SUBBASE							
0470 2122-5190008	496.600 SY	75.00000	37,245.00	75.00000	37,245.00	75.00000	37,245.00
PAVED SHOULDER, P.C. CONCRETE, 8 IN.							
0480 2122-5190115	9,298.800 SY	51.80000	481,677.84	51.80000	481,677.84	51.80000	481,677.84
PAVED SHOULDER, P.C. CONCRETE, 11.5 IN.							

Call Order: 105 **Contract ID:** 77-0354-250 **Primary County:** POLK

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MOYNA, C.J. & SONS, LLC. Unit Price	(1) MOYNA, C.J. & SONS, LLC. Ext Amount	(2) PETERSON CONTRACTORS INC. Unit Price	(2) PETERSON CONTRACTORS INC. Ext Amount	(3) FLYNN COMPANY, INC. Unit Price	(3) FLYNN COMPANY, INC. Ext Amount
SECTION: 0003 Roadway Items - IM-NHS-035-4(250)95--03-77					Cat Alt Set:	Cat Alt Member:	
0490 2123-7450000	521.700 STA	160.00000	83,472.00	235.00000	122,599.50	235.00000	122,599.50
SHOULDER CONSTRUCTION, EARTH							
0500 2210-0475290	49.190 TON	90.00000	4,427.10	48.50000	2,385.72	48.50000	2,385.72
MACADAM STONE BASE							
0510 2301-0690203	1,894.600 SY	280.00000	530,488.00	225.00000	426,285.00	240.00000	454,704.00
BRIDGE APPROACH, BR-203							
0520 2301-1004115	179,438.800 SY	51.20000	9,187,266.56	51.20000	9,187,266.56	51.20000	9,187,266.56
STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3I DURABILITY, 11.5 IN.							
0530 2301-7000110	211,241.160 EACH	1.00000	211,241.16	1.00000	211,241.16	1.00000	211,241.16
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)							
0540 2304-0100000	544.400 SY	63.00000	34,297.20	63.00000	34,297.20	63.00000	34,297.20
DETOUR PAVEMENT							

Call Order: 105 **Contract ID:** 77-0354-250 **Primary County:** POLK

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MOYNA, C.J. & SONS, LLC. Unit Price	(1) MOYNA, C.J. & SONS, LLC. Ext Amount	(2) PETERSON CONTRACTORS INC. Unit Price	(2) PETERSON CONTRACTORS INC. Ext Amount	(3) FLYNN COMPANY, INC. Unit Price	(3) FLYNN COMPANY, INC. Ext Amount
SECTION: 0003 Roadway Items - IM-NHS-035-4(250)95--03-77					Cat Alt Set:		Cat Alt Member:
0550 2312-8260051	28.980 TON	80.00000	2,318.40	34.00000	985.32	34.00000	985.32
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE							
0560 2317-7000110	135,411.000 EACH	1.00000	135,411.00	1.00000	135,411.00	1.00000	135,411.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)							
0570 2401-6745650	(1) LS	16,000.00000	16,000.00	3,300.00000	3,300.00	3,300.00000	3,300.00
REMOVAL OF EXISTING STRUCTURES							
0580 2502-8212034	62,109.200 LF	6.46000	401,225.43	8.15000	506,189.98	8.15000	506,189.98
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.							
0590 2502-8221306	302.000 EACH	390.00000	117,780.00	415.00000	125,330.00	420.00000	126,840.00
SUBDRAIN OUTLET, DR-306							
0600 2505-4008120	315.000 LF	25.00000	7,875.00	25.00000	7,875.00	10.00000	3,150.00
REMOVAL OF STEEL BEAM GUARDRAIL							
0610 2505-4008130	310.000 LF	25.00000	7,750.00	20.45000	6,339.50	2.00000	620.00
REMOVAL OF CABLE GUARDRAIL							

Call Order: 105 **Contract ID:** 77-0354-250 **Primary County:** POLK

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MOYNA, C.J. & SONS, LLC. Unit Price	(1) MOYNA, C.J. & SONS, LLC. Ext Amount	(2) PETERSON CONTRACTORS INC. Unit Price	(2) PETERSON CONTRACTORS INC. Ext Amount	(3) FLYNN COMPANY, INC. Unit Price	(3) FLYNN COMPANY, INC. Ext Amount
SECTION: 0003 Roadway Items - IM-NHS-035-4(250)95--03-77					Cat Alt Set:	Cat Alt Member:	
0620 2505-4008300 STEEL BEAM GUARDRAIL	325.000 LF	33.00000	10,725.00	33.00000	10,725.00	35.00000	11,375.00
0630 2505-4021020 STEEL BEAM GUARDRAIL END ANCHOR, W-BEAM	3.000 EACH	2,500.00000	7,500.00	2,500.00000	7,500.00	2,500.00000	7,500.00
0640 2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	3.000 EACH	4,500.00000	13,500.00	4,500.00000	13,500.00	3,500.00000	10,500.00
0650 2505-6000111 HIGH TENSION CABLE GUARDRAIL	25,398.500 LF	20.00000	507,970.00	20.00000	507,970.00	25.00000	634,962.50
0660 2505-6000121 HIGH TENSION CABLE GUARDRAIL, END ANCHOR	9.000 EACH	4,500.00000	40,500.00	4,500.00000	40,500.00	4,000.00000	36,000.00
0670 2510-6745850 REMOVAL OF PAVEMENT	75,159.600 SY	15.90000	1,195,037.64	8.00000	601,276.80	7.15000	537,391.14
0680 2520-3350010 FIELD LABORATORY	1.000 EACH	20,000.00000	20,000.00	26,000.00000	26,000.00	20,000.00000	20,000.00

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Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MOYNA, C.J. & SONS, LLC. Unit Price	(1) MOYNA, C.J. & SONS, LLC. Ext Amount	(2) PETERSON CONTRACTORS INC. Unit Price	(2) PETERSON CONTRACTORS INC. Ext Amount	(3) FLYNN COMPANY, INC. Unit Price	(3) FLYNN COMPANY, INC. Ext Amount
SECTION: 0003 Roadway Items - IM-NHS-035-4(250)95--03-77					**Cat Alt Set:**	**Cat Alt Member:**	
0690 2526-8285000	(1) LS	68,000.00000	68,000.00	50,000.00000	50,000.00	48,000.00000	48,000.00
CONSTRUCTION SURVEY							
0700 2527-5000005	265,071.000 LF	0.05000	13,253.55	0.03000	7,952.13	0.05000	13,253.55
MOBILE REFLECTOMETER MEASUREMENTS							
0710 2527-9263181	1,073.970 STA	25.00000	26,849.25	25.00000	26,849.25	25.00000	26,849.25
PAVEMENT MARKINGS REMOVED							
0720 2527-9263209	1,375.690 STA	25.00000	34,392.25	25.00000	34,392.25	25.00000	34,392.25
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED							
0730 2527-9263216	2,212.980 STA	100.00000	221,298.00	100.00000	221,298.00	100.00000	221,298.00
PAINTED PAVEMENT MARKINGS, MULTI-COMPONENT LIQUID							
0740 2527-9263231	524.070 STA	180.00000	94,332.60	180.00000	94,332.60	180.00000	94,332.60
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE							
0750 2527-9270112	2,212.980 STA	28.00000	61,963.44	28.00000	61,963.44	28.00000	61,963.44
GROOVES CUT FOR PAVEMENT MARKINGS							

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Letting Date: January 21, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) MOYNA, C.J. & SONS, LLC. Unit Price	 Ext Amount	(2) PETERSON CONTRACTORS INC. Unit Price	 Ext Amount	(3) FLYNN COMPANY, INC. Unit Price	 Ext Amount
SECTION: 0003 Roadway Items - IM-NHS-035-4(250)95--03-77					**Cat Alt Set:**	**Cat Alt Member:**	
0760 2528-2518000 SAFETY CLOSURE	25.000 EACH	100.00000	2,500.00	100.00000	2,500.00	100.00000	2,500.00
0770 2528-3800000 MODULAR GLARE SCREEN SYSTEM	28,506.000 LF	7.00000	199,542.00	7.00000	199,542.00	7.00000	199,542.00
0780 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	43,735.900 LF	6.00000	262,415.40	16.00000	699,774.40	16.00000	699,774.40
0790 2528-8400157 TEMPORARY FLOODLIGHTING LUMINAIRE	16.000 EACH	4,050.00000	64,800.00	4,050.00000	64,800.00	4,050.00000	64,800.00
0800 2528-8445110 TRAFFIC CONTROL	(1) LS	160,000.00000	160,000.00	116,225.00000	116,225.00	115,000.00000	115,000.00
0810 2528-9109020 TEMPORARY LANE SEPARATOR SYSTEM	6,065.000 LF	8.00000	48,520.00	8.00000	48,520.00	8.00000	48,520.00
0820 2533-4980005 MOBILIZATION	(1) LS	1,220,000.00000	1,220,000.00	604,270.00000	604,270.00	775,000.00000	775,000.00

Call Order: 105 **Contract ID:** 77-0354-250 **Primary County:** POLK

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MOYNA, C.J. & SONS, LLC. Unit Price	(1) MOYNA, C.J. & SONS, LLC. Ext Amount	(2) PETERSON CONTRACTORS INC. Unit Price	(2) PETERSON CONTRACTORS INC. Ext Amount	(3) FLYNN COMPANY, INC. Unit Price	(3) FLYNN COMPANY, INC. Ext Amount
SECTION: 0003 Roadway Items - IM-NHS-035-4(250)95--03-77					**Cat Alt Set:**		**Cat Alt Member:**
0830 2548-0000250	1,183.330 STA	235.00000	278,082.55	235.00000	278,082.55	285.00000	337,249.05
DIAMOND GROUND SHOULDER RUMBLE STRIPS, PCC SURFACE							
0840 2551-0000130	15.000 EACH	7,500.00000	112,500.00	7,500.00000	112,500.00	7,500.00000	112,500.00
TEMP CRASH CUSHION, SEVERE USE (SU)							
Section Totals:			$19,052,625.71		$19,073,873.02		$19,456,860.88

Call Order: 105 **Contract ID:** 77-0354-250 **Primary County:** POLK

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MOYNA, C.J. & SONS, LLC. Unit Price	(1) MOYNA, C.J. & SONS, LLC. Ext Amount	(2) PETERSON CONTRACTORS INC. Unit Price	(2) PETERSON CONTRACTORS INC. Ext Amount	(3) FLYNN COMPANY, INC. Unit Price	(3) FLYNN COMPANY, INC. Ext Amount
SECTION: 0004 Drainage Items - IM-NHS-035-4(250)95--03-77					**Cat Alt Set:**	**Cat Alt Member:**	
0850 2402-0425040	2.000 CY	240.00000	480.00	246.00000	492.00	246.00000	492.00
FLOODED BACKFILL							
0860 2402-2720000	41.000 CY	80.00000	3,280.00	17.75000	727.75	17.75000	727.75
EXCAVATION, CLASS 20							
0870 2416-0101036	9.000 EACH	3,200.00000	28,800.00	1,100.00000	9,900.00	1,100.00000	9,900.00
REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.							
0880 2416-1180024	20.000 LF	140.00000	2,800.00	141.00000	2,820.00	141.00000	2,820.00
CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.							
0890 2599-9999009	55.000 LF	50.00000	2,750.00	50.00000	2,750.00	50.00000	2,750.00
('LINEAR FEET' ITEM) REMOVAL OF CULVERT							
Section Totals:			$38,110.00		$16,689.75		$16,689.75

Call Order: 105 **Contract ID:** 77-0354-250 **Primary County:** POLK

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MOYNA, C.J. & SONS, LLC. Unit Price	(1) MOYNA, C.J. & SONS, LLC. Ext Amount	(2) PETERSON CONTRACTORS INC. Unit Price	(2) PETERSON CONTRACTORS INC. Ext Amount	(3) FLYNN COMPANY, INC. Unit Price	(3) FLYNN COMPANY, INC. Ext Amount
SECTION: 0005 Roadside Items - IM-NHS-035-4(250)95--03-77					Cat Alt Set:		Cat Alt Member:
0900 2507-3250005 ENGINEERING FABRIC	2,913.200 SY	4.00000	11,652.80	3.00000	8,739.60	3.00000	8,739.60
0910 2507-6800061 REVETMENT, CLASS E	832.100 TON	72.40000	60,244.04	60.00000	49,926.00	60.00000	49,926.00
0920 2507-8029000 EROSION STONE	1,009.800 TON	61.60000	62,203.68	58.25000	58,820.85	58.25000	58,820.85
0930 2601-2634100 MULCHING	92.000 ACRE	390.00000	35,880.00	390.00000	35,880.00	385.00000	35,420.00
0940 2601-2636043 SEEDING AND FERTILIZING (RURAL)	30.800 ACRE	620.00000	19,096.00	620.00000	19,096.00	603.00000	18,572.40
0950 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	251.000 SQ	9.00000	2,259.00	9.00000	2,259.00	10.00000	2,510.00
0960 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	30.600 ACRE	220.00000	6,732.00	220.00000	6,732.00	240.00000	7,344.00

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MOYNA, C.J. & SONS, LLC. Unit Price	(1) MOYNA, C.J. & SONS, LLC. Ext Amount	(2) PETERSON CONTRACTORS INC. Unit Price	(2) PETERSON CONTRACTORS INC. Ext Amount	(3) FLYNN COMPANY, INC. Unit Price	(3) FLYNN COMPANY, INC. Ext Amount
SECTION: 0005 Roadside Items - IM-NHS-035-4(250)95--03-77					**Cat Alt Set:**	**Cat Alt Member:**	
0970 2601-2643110	50.200 MGAL	75.00000	3,765.00	75.00000	3,765.00	75.00000	3,765.00
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION							
0980 2601-2643300	3.000 EACH	450.00000	1,350.00	450.00000	1,350.00	450.00000	1,350.00
MOBILIZATION FOR WATERING							
0990 2602-0000020	31,888.000 LF	1.35000	43,048.80	1.35000	43,048.80	1.45000	46,237.60
SILT FENCE							
1000 2602-0000030	2,346.000 LF	1.40000	3,284.40	1.40000	3,284.40	1.70000	3,988.20
SILT FENCE FOR DITCH CHECKS							
1010 2602-0000050	56.000 EACH	100.00000	5,600.00	435.00000	24,360.00	435.00000	24,360.00
SILT BASINS							
1020 2602-0000071	34,234.000 LF	0.05000	1,711.70	0.15000	5,135.10	0.01000	342.34
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS							
1030 2602-0000101	3,423.000 LF	0.01000	34.23	1.00000	3,423.00	0.50000	1,711.50
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK							

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MOYNA, C.J. & SONS, LLC. Unit Price	(1) MOYNA, C.J. & SONS, LLC. Ext Amount	(2) PETERSON CONTRACTORS INC. Unit Price	(2) PETERSON CONTRACTORS INC. Ext Amount	(3) FLYNN COMPANY, INC. Unit Price	(3) FLYNN COMPANY, INC. Ext Amount
SECTION: 0005 Roadside Items - IM-NHS-035-4(250)95--03-77					**Cat Alt Set:**	**Cat Alt Member:**	
1040 2602-0000150 STABILIZED CONSTRUCTION ENTRANCE, EC-303	1,000.000 LF	20.00000	20,000.00	56.00000	56,000.00	73.00000	73,000.00
1050 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	2,980.000 LF	2.25000	6,705.00	2.25000	6,705.00	2.62000	7,807.60
1060 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	2,980.000 LF	3.75000	11,175.00	3.75000	11,175.00	3.75000	11,175.00
1070 2602-0000351 REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	5,960.000 LF	0.20000	1,192.00	1.00000	5,960.00	0.10000	596.00
1080 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00
1090 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000 EACH	1,200.00000	1,200.00	1,200.00000	1,200.00	1,200.00000	1,200.00
Section Totals:			$297,733.65		$347,459.75		$357,466.09

Call Order: 105 **Contract ID:** 77-0354-250 **Primary County:** POLK

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Contract Item Totals	**$19,994,352.51**	**$20,046,785.67**	**$20,439,779.87**
Contract Time Totals			
Contract Grand Totals	**$19,994,352.51**	**$20,046,785.67**	**20,439,779.87**

( ) indicates item is bid as Lump Sum

Call Order: 105 **Contract ID:** 77-0354-250 **Primary County:** POLK

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) CONCRETE TECHNOLOGIES, INC. Unit Price	(4) CONCRETE TECHNOLOGIES, INC. Ext Amount	(5) ELDER CORPORATION Unit Price	(5) ELDER CORPORATION Ext Amount	(6) CEDAR VALLEY CORP., LLC. Unit Price	(6) CEDAR VALLEY CORP., LLC. Ext Amount
SECTION: 0001 Traffic Sign Items - IM-035-4(251)95--13-77					Cat Alt Set:	Cat Alt Member:	
0010 2401-6745355	17.000 EACH	404.00000	6,868.00	420.00000	7,140.00	400.00000	6,800.00
REMOVAL OF CONCRETE FOOTINGS OF HIGHWAY SIGNS							
0020 2402-2720000	228.200 CY	28.75000	6,560.75	30.00000	6,846.00	28.50000	6,503.70
EXCAVATION, CLASS 20							
0030 2403-0100000	67.600 CY	505.00000	34,138.00	530.00000	35,828.00	500.00000	33,800.00
STRUCTURAL CONCRETE (MISCELLANEOUS)							
0040 2404-7775005	12,702.000 LB	1.65000	20,958.30	1.75000	22,228.50	1.65000	20,958.30
REINFORCING STEEL, EPOXY COATED							
0050 2423-1051300	1.000 EACH	61,000.00000	61,000.00	63,000.00000	63,000.00	60,200.00000	60,200.00
STEEL CANTILEVER SIGN TRUSS, 30 FT. ARM							
0060 2423-1051360	1.000 EACH	65,000.00000	65,000.00	67,000.00000	67,000.00	63,900.00000	63,900.00
STEEL CANTILEVER SIGN TRUSS, 36 FT. ARM							
0070 2524-6765210	10.000 EACH	50.50000	505.00	53.00000	530.00	50.00000	500.00
REMOVAL OF TYPE A SIGN ASSEMBLY							

Call Order: 105 **Contract ID:** 77-0354-250 **Primary County:** POLK

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) CONCRETE TECHNOLOGIES, INC. Unit Price	(4) CONCRETE TECHNOLOGIES, INC. Ext Amount	(5) ELDER CORPORATION Unit Price	(5) ELDER CORPORATION Ext Amount	(6) CEDAR VALLEY CORP., LLC. Unit Price	(6) CEDAR VALLEY CORP., LLC. Ext Amount
SECTION: 0001 Traffic Sign Items - IM-035-4(251)95--13-77					Cat Alt Set:	Cat Alt Member:	
0080 2524-6765220	17.000 EACH	404.00000	6,868.00	420.00000	7,140.00	400.00000	6,800.00
REMOVAL OF TYPE B SIGN ASSEMBLY							
0090 2524-9081275	12.000 EACH	1,465.00000	17,580.00	1,500.00000	18,000.00	1,450.00000	17,400.00
CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"							
0100 2524-9081290	3.000 EACH	1,995.00000	5,985.00	2,100.00000	6,300.00	1,975.00000	5,925.00
CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"							
0110 2524-9089100	14.000 EACH	65.65000	919.10	68.00000	952.00	65.00000	910.00
DELINEATOR, RIGID - TYPE I							
0120 2524-9089110	74.000 EACH	76.75000	5,679.50	80.00000	5,920.00	76.00000	5,624.00
DELINEATOR, RIGID - TYPE IA							
0130 2524-9089200	80.000 EACH	67.65000	5,412.00	70.00000	5,600.00	67.00000	5,360.00
DELINEATOR, RIGID - TYPE II							
0140 2524-9210007	76.000 EACH	202.00000	15,352.00	210.00000	15,960.00	200.00000	15,200.00
REFERENCE LOCATION SIGNS							

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) CONCRETE TECHNOLOGIES, INC. Unit Price	(4) CONCRETE TECHNOLOGIES, INC. Ext Amount	(5) ELDER CORPORATION Unit Price	(5) ELDER CORPORATION Ext Amount	(6) CEDAR VALLEY CORP., LLC. Unit Price	(6) CEDAR VALLEY CORP., LLC. Ext Amount
SECTION: 0001 Traffic Sign Items - IM-035-4(251)95--13-77					**Cat Alt Set:**	**Cat Alt Member:**	
0150 2524-9276010	188.000 LF	20.20000	3,797.60	21.00000	3,948.00	20.00000	3,760.00
PERFORATED SQUARE STEEL TUBE POSTS							
0160 2524-9276027	30.000 EACH	378.00000	11,340.00	390.00000	11,700.00	375.00000	11,250.00
PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY							
0170 2524-9281210	201.200 LF	93.00000	18,711.60	97.00000	19,516.40	92.00000	18,510.40
STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 8 X 21							
0180 2524-9281426	69.300 LF	98.00000	6,791.40	102.00000	7,068.60	97.00000	6,722.10
STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 12 X 26							
0190 2524-9325001	355.500 SF	15.45000	5,492.48	16.00000	5,688.00	15.30000	5,439.15
TYPE A SIGNS, SHEET ALUMINUM							
0200 2524-9380001	1,029.400 SF	25.75000	26,507.05	27.00000	27,793.80	25.50000	26,249.70
TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL							
0210 2533-4980005	(1) LS	9,695.00000	9,695.00	10,000.00000	10,000.00	9,600.00000	9,600.00
MOBILIZATION							

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) CONCRETE TECHNOLOGIES, INC. Unit Price	(4) CONCRETE TECHNOLOGIES, INC. Ext Amount	(5) ELDER CORPORATION Unit Price	(5) ELDER CORPORATION Ext Amount	(6) CEDAR VALLEY CORP., LLC. Unit Price	(6) CEDAR VALLEY CORP., LLC. Ext Amount
SECTION: 0001 Traffic Sign Items - IM-035-4(251)95--13-77					**Cat Alt Set:**	**Cat Alt Member:**	
0220 2599-9999005	2.000 EACH	808.00000	1,616.00	840.00000	1,680.00	800.00000	1,600.00
('EACH' ITEM) ANCHOR BOLT ASSEMBLY - INSTALL AND SURVEY							
0230 2599-9999005	14.000 EACH	176.75000	2,474.50	184.00000	2,576.00	175.00000	2,450.00
('EACH' ITEM) EXIT GORE DELINEATOR POST							
0240 2599-9999005	5.000 EACH	2,425.00000	12,125.00	2,500.00000	12,500.00	2,400.00000	12,000.00
('EACH' ITEM) MASSH-400 SIGN POST							
0250 2599-9999008	4,126.000 LB	3.35000	13,822.10	3.50000	14,441.00	3.30000	13,615.80
('POUNDS' ITEM) ANCHOR BOLT ASSEMBLY - FURNISH							
Section Totals:			$365,198.38		$379,356.30		$361,078.15

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) CONCRETE TECHNOLOGIES, INC. Unit Price	(4) CONCRETE TECHNOLOGIES, INC. Ext Amount	(5) ELDER CORPORATION Unit Price	(5) ELDER CORPORATION Ext Amount	(6) CEDAR VALLEY CORP., LLC. Unit Price	(6) CEDAR VALLEY CORP., LLC. Ext Amount
SECTION: 0002 Lighting Items - IM-035-4(308)97--13-77					Cat Alt Set:	Cat Alt Member:	
0260 2401-6745359	8.000 EACH	404.00000	3,232.00	420.00000	3,360.00	400.00000	3,200.00
REMOVAL OF CONCRETE FOUNDATIONS OF LIGHT POLES							
0270 2401-6745765	8.000 EACH	404.00000	3,232.00	420.00000	3,360.00	400.00000	3,200.00
REMOVAL OF LIGHT POLES							
0280 2523-0000100	20.000 EACH	5,860.00000	117,200.00	6,100.00000	122,000.00	5,800.00000	116,000.00
LIGHTING POLES							
0290 2523-0000200	7,700.000 LF	13.25000	102,025.00	13.75000	105,875.00	13.15000	101,255.00
ELECTRICAL CIRCUITS							
0300 2523-0000310	6.000 EACH	1,110.00000	6,660.00	1,200.00000	7,200.00	1,100.00000	6,600.00
HANDHOLES AND JUNCTION BOXES							
0310 2528-8445110	(1) LS	1,515.00000	1,515.00	1,600.00000	1,600.00	1,500.00000	1,500.00
TRAFFIC CONTROL							
0320 2533-4980005	(1) LS	9,700.00000	9,700.00	10,000.00000	10,000.00	9,600.00000	9,600.00
MOBILIZATION							

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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) CONCRETE TECHNOLOGIES, INC. Unit Price	 Ext Amount	(5) ELDER CORPORATION Unit Price	 Ext Amount	(6) CEDAR VALLEY CORP., LLC. Unit Price	 Ext Amount
SECTION: 0002 Lighting Items - IM-035-4(308)97--13-77					**Cat Alt Set:**	**Cat Alt Member:**	
0330 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIALS	(1) LS	1,615.00000	1,615.00	1,700.00000	1,700.00	1,600.00000	1,600.00
0340 2599-9999010 ('LUMP SUM' ITEM) DEMOLITION OF ELECTRIC CIRCUITS	(1) LS	4,850.00000	4,850.00	5,000.00000	5,000.00	4,800.00000	4,800.00
Section Totals:			$250,029.00		$260,095.00		$247,755.00

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) CONCRETE TECHNOLOGIES, INC. Unit Price	(4) CONCRETE TECHNOLOGIES, INC. Ext Amount	(5) ELDER CORPORATION Unit Price	(5) ELDER CORPORATION Ext Amount	(6) CEDAR VALLEY CORP., LLC. Unit Price	(6) CEDAR VALLEY CORP., LLC. Ext Amount
SECTION: 0003 Roadway Items - IM-NHS-035-4(250)95--03-77					**Cat Alt Set:**	**Cat Alt Member:**	
0350 2101-0850001 CLEARING AND GRUBBING	21.760 ACRE	1,920.00000	41,779.20	7,700.00000	167,552.00	2,500.00000	54,400.00
0360 2102-0425070 SPECIAL BACKFILL	271.000 TON	38.00000	10,298.00	45.00000	12,195.00	37.65000	10,203.15
0370 2102-2624980 CONTRACTOR FURNISHED SELECT TREATMENT	113,436.500 CY	11.00000	1,247,801.50	6.50000	737,337.25	10.90000	1,236,457.85
0380 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	19,583.500 CY	3.15000	61,688.03	2.50000	48,958.75	3.15000	61,688.03
0390 2102-2710090 EXCAVATION, CLASS 10, WASTE	149,195.000 CY	7.45000	1,111,502.75	6.50000	969,767.50	7.35000	1,096,583.25
0400 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	25.000 CY	50.50000	1,262.50	81.00000	2,025.00	50.00000	1,250.00
0410 2102-4560000 LOCATING TILE LINES	509.000 STA	136.35000	69,402.15	76.00000	38,684.00	135.00000	68,715.00

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) CONCRETE TECHNOLOGIES, INC. Unit Price	(4) CONCRETE TECHNOLOGIES, INC. Ext Amount	(5) ELDER CORPORATION Unit Price	(5) ELDER CORPORATION Ext Amount	(6) CEDAR VALLEY CORP., LLC. Unit Price	(6) CEDAR VALLEY CORP., LLC. Ext Amount
SECTION: 0003 Roadway Items - IM-NHS-035-4(250)95--03-77					**Cat Alt Set:**	**Cat Alt Member:**	
0420 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	38,422.000 CY	6.25000	240,137.50	7.00000	268,954.00	6.20000	238,216.40
0430 2107-0875100 COMPACTION WITH MOISTURE CONTROL	14,949.000 CY	1.00000	14,949.00	1.50000	22,423.50	1.00000	14,949.00
0440 2111-8174100 GRANULAR SUBBASE	179,954.400 SY	4.15000	746,810.76	7.25000	1,304,669.40	4.10000	737,813.04
0450 2113-0001100 SUBGRADE STABILIZATION MATERIAL, POLYMER GRID	168,945.200 SY	1.25000	211,181.50	1.25000	211,181.50	1.25000	211,181.50
0460 2115-0100000 MODIFIED SUBBASE	4,471.200 CY	56.55000	252,846.36	28.00000	125,193.60	56.00000	250,387.20
0470 2122-5190008 PAVED SHOULDER, P.C. CONCRETE, 8 IN.	496.600 SY	78.00000	38,734.80	79.00000	39,231.40	153.00000	75,979.80
0480 2122-5190115 PAVED SHOULDER, P.C. CONCRETE, 11.5 IN.	9,298.800 SY	70.00000	650,916.00	54.00000	502,135.20	60.08000	558,671.90

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SECTION: 0003 Roadway Items - IM-NHS-035-4(250)95--03-77					**Cat Alt Set:**	**Cat Alt Member:**	
0490 2123-7450000 SHOULDER CONSTRUCTION, EARTH	521.700 STA	237.35000	123,825.50	290.00000	151,293.00	235.00000	122,599.50
0500 2210-0475290 MACADAM STONE BASE	49.190 TON	49.00000	2,410.31	64.00000	3,148.16	48.50000	2,385.72
0510 2301-0690203 BRIDGE APPROACH, BR-203	1,894.600 SY	190.00000	359,974.00	340.00000	644,164.00	240.00000	454,704.00
0520 2301-1004115 STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3I DURABILITY, 11.5 IN.	179,438.800 SY	55.75000	10,003,713.10	54.00000	9,689,695.20	60.08000	10,780,683.10
0530 2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	211,241.160 EACH	1.00000	211,241.16	1.00000	211,241.16	1.00000	211,241.16
0540 2304-0100000 DETOUR PAVEMENT	544.400 SY	90.00000	48,996.00	67.00000	36,474.80	105.00000	57,162.00

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SECTION: 0003 Roadway Items - IM-NHS-035-4(250)95--03-77					**Cat Alt Set:**	**Cat Alt Member:**	
0550 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	28.980 TON	34.35000	995.46	43.00000	1,246.14	34.00000	985.32
0560 2317-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	135,411.000 EACH	1.00000	135,411.00	1.00000	135,411.00	1.00000	135,411.00
0570 2401-6745650 REMOVAL OF EXISTING STRUCTURES	(1) LS	3,335.00000	3,335.00	21,000.00000	21,000.00	3,300.00000	3,300.00
0580 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.	62,109.200 LF	8.25000	512,400.90	9.25000	574,510.10	8.15000	506,189.98
0590 2502-8221306 SUBDRAIN OUTLET, DR-306	302.000 EACH	424.25000	128,123.50	390.00000	117,780.00	420.00000	126,840.00
0600 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	315.000 LF	10.10000	3,181.50	10.50000	3,307.50	25.00000	7,875.00
0610 2505-4008130 REMOVAL OF CABLE GUARDRAIL	310.000 LF	2.05000	635.50	2.00000	620.00	27.00000	8,370.00

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SECTION: 0003 Roadway Items - IM-NHS-035-4(250)95--03-77					**Cat Alt Set:**	**Cat Alt Member:**	
0620 2505-4008300 STEEL BEAM GUARDRAIL	325.000 LF	35.35000	11,488.75	37.00000	12,025.00	33.00000	10,725.00
0630 2505-4021020 STEEL BEAM GUARDRAIL END ANCHOR, W-BEAM	3.000 EACH	2,525.00000	7,575.00	2,600.00000	7,800.00	2,500.00000	7,500.00
0640 2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	3.000 EACH	3,535.00000	10,605.00	3,700.00000	11,100.00	4,500.00000	13,500.00
0650 2505-6000111 HIGH TENSION CABLE GUARDRAIL	25,398.500 LF	25.25000	641,312.13	26.50000	673,060.25	20.00000	507,970.00
0660 2505-6000121 HIGH TENSION CABLE GUARDRAIL, END ANCHOR	9.000 EACH	4,040.00000	36,360.00	4,200.00000	37,800.00	4,500.00000	40,500.00
0670 2510-6745850 REMOVAL OF PAVEMENT	75,159.600 SY	7.25000	544,907.10	12.50000	939,495.00	7.15000	537,391.14
0680 2520-3350010 FIELD LABORATORY	1.000 EACH	25,250.00000	25,250.00	29,000.00000	29,000.00	19,500.00000	19,500.00

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SECTION: 0003 Roadway Items - IM-NHS-035-4(250)95--03-77					**Cat Alt Set:**	**Cat Alt Member:**	
0690 2526-8285000	(1) LS	54,540.00000	54,540.00	49,000.00000	49,000.00	165,000.00000	165,000.00
CONSTRUCTION SURVEY							
0700 2527-5000005	265,071.000 LF	0.05000	13,253.55	0.07000	18,554.97	0.07000	18,554.97
MOBILE REFLECTOMETER MEASUREMENTS							
0710 2527-9263181	1,073.970 STA	25.25000	27,117.74	26.50000	28,460.21	25.00000	26,849.25
PAVEMENT MARKINGS REMOVED							
0720 2527-9263209	1,375.690 STA	25.25000	34,736.17	26.50000	36,455.79	25.00000	34,392.25
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED							
0730 2527-9263216	2,212.980 STA	101.00000	223,510.98	105.00000	232,362.90	100.00000	221,298.00
PAINTED PAVEMENT MARKINGS, MULTI-COMPONENT LIQUID							
0740 2527-9263231	524.070 STA	182.00000	95,380.74	189.00000	99,049.23	180.00000	94,332.60
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE							
0750 2527-9270112	2,212.980 STA	28.25000	62,516.69	29.50000	65,282.91	28.00000	61,963.44
GROOVES CUT FOR PAVEMENT MARKINGS							

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SECTION: 0003	**Roadway Items - IM-NHS-035-4(250)95--03-77**				**Cat Alt Set:**		**Cat Alt Member:**
0760 2528-2518000 SAFETY CLOSURE	25.000 EACH	101.00000	2,525.00	105.00000	2,625.00	100.00000	2,500.00
0770 2528-3800000 MODULAR GLARE SCREEN SYSTEM	28,506.000 LF	7.05000	200,967.30	7.25000	206,668.50	7.00000	199,542.00
0780 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	43,735.900 LF	16.15000	706,334.79	17.00000	743,510.30	16.00000	699,774.40
0790 2528-8400157 TEMPORARY FLOODLIGHTING LUMINAIRE	16.000 EACH	4,090.00000	65,440.00	4,300.00000	68,800.00	4,050.00000	64,800.00
0800 2528-8445110 TRAFFIC CONTROL	(1) LS	75,750.00000	75,750.00	79,000.00000	79,000.00	80,000.00000	80,000.00
0810 2528-9109020 TEMPORARY LANE SEPARATOR SYSTEM	6,065.000 LF	8.10000	49,126.50	8.50000	51,552.50	8.00000	48,520.00
0820 2533-4980005 MOBILIZATION	(1) LS	828,000.00000	828,000.00	519,796.24000	519,796.24	1,177,400.00000	1,177,400.00

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SECTION: 0003 Roadway Items - IM-NHS-035-4(250)95--03-77					**Cat Alt Set:**	**Cat Alt Member:**	
0830 2548-0000250 DIAMOND GROUND SHOULDER RUMBLE STRIPS, PCC SURFACE	1,183.330 STA	237.35000	280,863.38	247.00000	292,282.51	285.00000	337,249.05
0840 2551-0000130 TEMP CRASH CUSHION, SEVERE USE (SU)	15.000 EACH	7,575.00000	113,625.00	7,900.00000	118,500.00	7,500.00000	112,500.00
Section Totals:			$20,344,738.80		$20,362,380.47		$21,516,005.00

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SECTION: 0004 Drainage Items - IM-NHS-035-4(250)95--03-77					**Cat Alt Set:**	**Cat Alt Member:**	
0850 2402-0425040	2.000 CY	248.50000	497.00	203.00000	406.00	246.00000	492.00
FLOODED BACKFILL							
0860 2402-2720000	41.000 CY	17.95000	735.95	31.00000	1,271.00	17.75000	727.75
EXCAVATION, CLASS 20							
0870 2416-0101036	9.000 EACH	1,110.00000	9,990.00	1,200.00000	10,800.00	1,100.00000	9,900.00
REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.							
0880 2416-1180024	20.000 LF	142.50000	2,850.00	148.00000	2,960.00	141.00000	2,820.00
CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.							
0890 2599-9999009	55.000 LF	50.50000	2,777.50	45.00000	2,475.00	50.00000	2,750.00
('LINEAR FEET' ITEM) REMOVAL OF CULVERT							
Section Totals:			$16,850.45		$17,912.00		$16,689.75

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SECTION: 0005 Roadside Items - IM-NHS-035-4(250)95--03-77					**Cat Alt Set:**	**Cat Alt Member:**	
0900 2507-3250005 ENGINEERING FABRIC	2,913.200 SY	3.05000	8,885.26	1.00000	2,913.20	3.00000	8,739.60
0910 2507-6800061 REVETMENT, CLASS E	832.100 TON	60.60000	50,425.26	80.00000	66,568.00	60.00000	49,926.00
0920 2507-8029000 EROSION STONE	1,009.800 TON	58.85000	59,426.73	75.00000	75,735.00	58.75000	59,325.75
0930 2601-2634100 MULCHING	92.000 ACRE	394.00000	36,248.00	410.00000	37,720.00	390.00000	35,880.00
0940 2601-2636043 SEEDING AND FERTILIZING (RURAL)	30.800 ACRE	626.25000	19,288.50	650.00000	20,020.00	620.00000	19,096.00
0950 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	251.000 SQ	9.10000	2,284.10	9.50000	2,384.50	9.00000	2,259.00
0960 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	30.600 ACRE	222.20000	6,799.32	231.00000	7,068.60	220.00000	6,732.00

Call Order: 105 **Contract ID:** 77-0354-250 **Primary County:** POLK

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) CONCRETE TECHNOLOGIES, INC. Unit Price	(4) CONCRETE TECHNOLOGIES, INC. Ext Amount	(5) ELDER CORPORATION Unit Price	(5) ELDER CORPORATION Ext Amount	(6) CEDAR VALLEY CORP., LLC. Unit Price	(6) CEDAR VALLEY CORP., LLC. Ext Amount
SECTION: 0005 Roadside Items - IM-NHS-035-4(250)95--03-77					**Cat Alt Set:**	**Cat Alt Member:**	
0970 2601-2643110	50.200 MGAL	75.00000	3,765.00	75.00000	3,765.00	75.00000	3,765.00
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION							
0980 2601-2643300	3.000 EACH	450.00000	1,350.00	450.00000	1,350.00	450.00000	1,350.00
MOBILIZATION FOR WATERING							
0990 2602-0000020	31,888.000 LF	1.35000	43,048.80	1.50000	47,832.00	1.35000	43,048.80
SILT FENCE							
1000 2602-0000030	2,346.000 LF	1.40000	3,284.40	1.50000	3,519.00	1.40000	3,284.40
SILT FENCE FOR DITCH CHECKS							
1010 2602-0000050	56.000 EACH	439.35000	24,603.60	370.00000	20,720.00	435.00000	24,360.00
SILT BASINS							
1020 2602-0000071	34,234.000 LF	0.05000	1,711.70	0.05000	1,711.70	0.05000	1,711.70
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS							
1030 2602-0000101	3,423.000 LF	0.05000	171.15	0.01000	34.23	0.01000	34.23
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK							

Call Order: 105 **Contract ID:** 77-0354-250 **Primary County:** POLK

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) CONCRETE TECHNOLOGIES, INC. Unit Price	(4) CONCRETE TECHNOLOGIES, INC. Ext Amount	(5) ELDER CORPORATION Unit Price	(5) ELDER CORPORATION Ext Amount	(6) CEDAR VALLEY CORP., LLC. Unit Price	(6) CEDAR VALLEY CORP., LLC. Ext Amount
SECTION: 0005 Roadside Items - IM-NHS-035-4(250)95--03-77					**Cat Alt Set:**	**Cat Alt Member:**	
1040 2602-0000150 STABILIZED CONSTRUCTION ENTRANCE, EC-303	1,000.000 LF	73.75000	73,750.00	67.00000	67,000.00	73.00000	73,000.00
1050 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	2,980.000 LF	2.25000	6,705.00	2.25000	6,705.00	3.75000	11,175.00
1060 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	2,980.000 LF	3.80000	11,324.00	4.00000	11,920.00	3.75000	11,175.00
1070 2602-0000351 REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	5,960.000 LF	0.25000	1,490.00	0.25000	1,490.00	0.20000	1,192.00
1080 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00
1090 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000 EACH	1,200.00000	1,200.00	1,200.00000	1,200.00	1,200.00000	1,200.00
Section Totals:			$356,360.82		$380,256.23		$357,854.48

Call Order: 105 **Contract ID:** 77-0354-250 **Primary County:** POLK

Letting Date: January 21, 2026

Contract Item Totals	**$21,333,177.45**	**$21,400,000.00**	**$22,499,382.38**
Contract Time Totals			
Contract Grand Totals	**$21,333,177.45**	**$21,400,000.00**	**22,499,382.38**

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 106
Letting Date: January 21, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 04/20/26 110 Working Days

Contract ID: 82-0615-154
Awarded Vendor: CRAMER AND ASSOC., INC.

Primary County: SCOTT
DBE Goal: 0.0%

Project Information:

Project: BRF-061-5(147)--38-82
County: SCOTT
Route: U.S. 61
Location: 210th St 1.1 mi N of I-80 (Ramp)

WorkType: RECONSTRUCTION - BRIDGE DECK REPLACEMENT
Prj Awd Amt: $1,693,802.15

Project: NHSX-061-5(154)--3H-82
County: SCOTT
Route: U.S. 61
Location: Co Rd F55 Interchange 1.1 mi N of I-80

WorkType: PCC PAVEMENT - REPLACE
Prj Awd Amt: $1,732,695.92

Project: MB-061-6(510)123--77-82
County: SCOTT
Route: U.S. 61
Location: At I-80 Interchange (SB)

WorkType: BRIDGE REPAIR
Prj Awd Amt: $42,777.85

Call Order: 106
Letting Date: January 21, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 04/20/26 110 Working Days

Contract ID: 82-0615-154
Awarded Vendor: CRAMER AND ASSOC., INC.

Primary County: SCOTT
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CR120	CRAMER AND ASSOC., INC.	$3,469,275.92	100.00%
2	BO330	BOOMERANG CORP.	$3,533,630.90	101.85%
3	BR101	BRANDT CONSTRUCTION CO. & SUBSIDIARY	$3,904,406.05	112.54%
4	MC061	MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO	$3,955,257.92	114.01%
5	HE184	HELM GROUP, INC., D/B/A HELM CIVIL	$4,102,420.87	118.25%
6	LA180	LANGMAN CONSTRUCTION, INC.	$4,159,145.70	119.89%
7	VA020	VALLEY CONSTRUCTION CO.	$4,231,411.20	121.97%

Call Order: 106
Letting Date: January 21, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 04/20/26 110 Working Days

Contract ID: 82-0615-154
Awarded Vendor: CRAMER AND ASSOC., INC.

Primary County: SCOTT
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid

Call Order: 106 **Contract ID:** 82-0615-154 **Primary County:** SCOTT

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) CRAMER AND ASSOC., INC. Unit Price	(1) CRAMER AND ASSOC., INC. Ext Amount	(2) BOOMERANG CORP. Unit Price	(2) BOOMERANG CORP. Ext Amount	(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY Unit Price	(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY Ext Amount
SECTION: 0001 **DESIGN NO. 0125; A 266'-0 X 28'-0 CONTINUOUS WELED PLATE GRIDER BRIDGE - BRF-061-5(147)--38-82**						**Cat Alt Set:**		**Cat Alt Member:**
0010 2401-6750001 REMOVALS, AS PER PLAN	(1)	LS	317,000.00000	317,000.00	320,000.00000	320,000.00	350,000.00000	350,000.00
0020 2402-2720000 EXCAVATION, CLASS 20	225.000	CY	55.00000	12,375.00	60.00000	13,500.00	40.00000	9,000.00
0030 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	293.000	CY	2,250.00000	659,250.00	2,300.00000	673,900.00	1,800.00000	527,400.00
0040 2403-1000005 FIBER REINFORCEMENT FOR STRUCTURAL CONCRETE	250.000	CY	30.00000	7,500.00	30.00000	7,500.00	36.00000	9,000.00
0050 2403-1000010 TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)	(1)	LS	1,200.00000	1,200.00	1,300.00000	1,300.00	4,800.00000	4,800.00
0060 2404-7775005 REINFORCING STEEL, EPOXY COATED	101,710.000	LB	1.70000	172,907.00	2.00000	203,420.00	1.95000	198,334.50
0070 2404-7775009 REINFORCING STEEL, STAINLESS STEEL	5,795.000	LB	4.00000	23,180.00	4.00000	23,180.00	4.50000	26,077.50

Call Order: 106 **Contract ID:** 82-0615-154 **Primary County:** SCOTT

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CRAMER AND ASSOC., INC. Unit Price	(1) CRAMER AND ASSOC., INC. Ext Amount	(2) BOOMERANG CORP. Unit Price	(2) BOOMERANG CORP. Ext Amount	(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY Unit Price	(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY Ext Amount
SECTION: 0001 DESIGN NO. 0125; A 266'-0 X 28'-0 CONTINUOUS WELED PLATE GRIDER BRIDGE - BRF-061-5(147)--38-82					**Cat Alt Set:**		**Cat Alt Member:**
0080 2408-7800000	3,142.000 LB	20.00000	62,840.00	20.00000	62,840.00	23.00000	72,266.00
STRUCTURAL STEEL							
0090 2414-6424110	621.600 LF	115.38000	71,720.21	120.00000	74,592.00	167.00000	103,807.20
CONCRETE BARRIER RAILING							
0100 2507-2638660	36.300 SY	125.00000	4,537.50	130.00000	4,719.00	195.00000	7,078.50
BRIDGE WING ARMORING - MACADAM STONE							
0110 2508-0970000	(1) LS	4,000.00000	4,000.00	4,000.00000	4,000.00	4,500.00000	4,500.00
CONTAINMENT							
0120 2508-0991000	(1) LS	41,355.00000	41,355.00	44,000.00000	44,000.00	46,500.00000	46,500.00
PAINTING OF STRUCTURAL STEEL							
0140 2533-4980005	(1) LS	150,000.00000	150,000.00	140,000.00000	140,000.00	125,000.00000	125,000.00
MOBILIZATION							
Section Totals:			$1,527,864.71		$1,572,951.00		$1,483,763.70

Call Order: 106 **Contract ID:** 82-0615-154 **Primary County:** SCOTT

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CRAMER AND ASSOC., INC. Unit Price	(1) CRAMER AND ASSOC., INC. Ext Amount	(2) BOOMERANG CORP. Unit Price	(2) BOOMERANG CORP. Ext Amount	(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY Unit Price	(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY Ext Amount
SECTION: 0002 ROADWAY ITEMS - BRF-061-5(147)--38-82					**Cat Alt Set:**	**Cat Alt Member:**	
0150 2301-0690203	509.400 SY	280.00000	142,632.00	280.00000	142,632.00	330.00000	168,102.00
BRIDGE APPROACH, BR-203							
0160 2401-6745650	(1) LS	1,000.00000	1,000.00	1,000.00000	1,000.00	2,200.00000	2,200.00
REMOVAL OF EXISTING STRUCTURES							
0170 2412-0000100	1,118.800 SY	9.55000	10,684.54	9.00000	10,069.20	15.00000	16,782.00
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK							
0180 2503-0500401	1.000 EACH	5,000.00000	5,000.00	3,500.00000	3,500.00	5,700.00000	5,700.00
BRIDGE END DRAIN, DR-401							
0190 2510-6745850	509.300 SY	13.00000	6,620.90	13.00000	6,620.90	25.00000	12,732.50
REMOVAL OF PAVEMENT							
Section Totals:			$165,937.44		$163,822.10		$205,516.50

Call Order: 106 **Contract ID:** 82-0615-154 **Primary County:** SCOTT

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CRAMER AND ASSOC., INC. Unit Price	(1) Ext Amount	(2) BOOMERANG CORP. Unit Price	(2) Ext Amount	(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY Unit Price	(3) Ext Amount
SECTION: 0003 ROADWAY ITEMS - NHSX-061-5(154)--3H-82					**Cat Alt Set:**	**Cat Alt Member:**	
0200 2102-2713090	6,392.300 CY	20.00000	127,846.00	20.00000	127,846.00	25.00000	159,807.50
EXCAVATION, CLASS 13, WASTE							
0210 2105-8425005	60.000 CY	63.00000	3,780.00	63.00000	3,780.00	100.00000	6,000.00
TOPSOIL, FURNISH AND SPREAD							
0220 2115-0100000	4,983.300 CY	53.00000	264,114.90	53.00000	264,114.90	65.00000	323,914.50
MODIFIED SUBBASE							
0230 2122-5190006	2,657.200 SY	57.00000	151,460.40	57.00000	151,460.40	85.00000	225,862.00
PAVED SHOULDER, P.C. CONCRETE, 6 IN.							
0240 2122-5190010	683.800 SY	82.00000	56,071.60	82.00000	56,071.60	112.00000	76,585.60
PAVED SHOULDER, P.C. CONCRETE, 10 IN.							
0250 2123-7450000	55.500 STA	415.00000	23,032.50	415.00000	23,032.50	415.00000	23,032.50
SHOULDER CONSTRUCTION, EARTH							
0260 2301-1033100	7,301.000 SY	79.00000	576,779.00	79.00000	576,779.00	88.00000	642,488.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.							

Call Order: 106 **Contract ID:** 82-0615-154 **Primary County:** SCOTT

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CRAMER AND ASSOC., INC. Unit Price	(1) CRAMER AND ASSOC., INC. Ext Amount	(2) BOOMERANG CORP. Unit Price	(2) BOOMERANG CORP. Ext Amount	(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY Unit Price	(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY Ext Amount
SECTION: 0003 ROADWAY ITEMS - NHSX-061-5(154)--3H-82					**Cat Alt Set:**	**Cat Alt Member:**	
0270 2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	8,542.000 EACH	1.00000	8,542.00	1.00000	8,542.00	1.00000	8,542.00
0280 2317-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	5,476.000 EACH	1.00000	5,476.00	1.00000	5,476.00	1.00000	5,476.00
0290 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.	3,798.000 LF	18.00000	68,364.00	18.00000	68,364.00	25.00000	94,950.00
0300 2502-8221306 SUBDRAIN OUTLET, DR-306	18.000 EACH	560.00000	10,080.00	560.00000	10,080.00	1,200.00000	21,600.00
0310 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	241.000 LF	20.00000	4,820.00	25.00000	6,025.00	22.00000	5,302.00
0320 2505-4008300 STEEL BEAM GUARDRAIL	137.500 LF	45.00000	6,187.50	57.00000	7,837.50	50.00000	6,875.00

Call Order: 106 **Contract ID:** 82-0615-154 **Primary County:** SCOTT

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CRAMER AND ASSOC., INC. Unit Price	(1) Ext Amount	(2) BOOMERANG CORP. Unit Price	(2) Ext Amount	(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY Unit Price	(3) Ext Amount
SECTION: 0003 ROADWAY ITEMS - NHSX-061-5(154)--3H-82					**Cat Alt Set:**	**Cat Alt Member:**	
0330 2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	2.000 EACH	4,500.00000	9,000.00	5,300.00000	10,600.00	5,050.00000	10,100.00
0340 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	2.000 EACH	450.00000	900.00	530.00000	1,060.00	500.00000	1,000.00
0350 2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	2.000 EACH	5,000.00000	10,000.00	6,000.00000	12,000.00	5,600.00000	11,200.00
0360 2505-6765006 REMOVE AND REINSTALL FORMED STEEL BEAM GUARDRAIL	162.500 LF	45.00000	7,312.50	57.00000	9,262.50	50.50000	8,206.25
0370 2510-6745850 REMOVAL OF PAVEMENT	9,314.900 SY	8.00000	74,519.20	8.00000	74,519.20	10.00000	93,149.00
0375 2520-3350015 FIELD OFFICE	1.000 EACH	20,000.00000	20,000.00	13,350.00000	13,350.00	25,000.00000	25,000.00
0380 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	4.000 EACH	450.00000	1,800.00	450.00000	1,800.00	560.00000	2,240.00

Call Order: 106 **Contract ID:** 82-0615-154 **Primary County:** SCOTT

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CRAMER AND ASSOC., INC. Unit Price	(1) Ext Amount	(2) BOOMERANG CORP. Unit Price	(2) Ext Amount	(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY Unit Price	(3) Ext Amount
SECTION: 0003 ROADWAY ITEMS - NHSX-061-5(154)--3H-82					**Cat Alt Set:**	**Cat Alt Member:**	
0400 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	2.000 EACH	150.00000	300.00	270.00000	540.00	168.00000	336.00
0410 2527-9263181 PAVEMENT MARKINGS REMOVED	2.280 STA	300.00000	684.00	1,500.00000	3,420.00	335.00000	763.80
0420 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	93.320 STA	76.00000	7,092.32	110.00000	10,265.20	85.00000	7,932.20
0430 2528-2518000 SAFETY CLOSURE	5.000 EACH	200.00000	1,000.00	270.00000	1,350.00	225.00000	1,125.00
0440 2528-8445110 TRAFFIC CONTROL	(1) LS	40,000.00000	40,000.00	14,000.00000	14,000.00	22,000.00000	22,000.00
0450 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	70.000 CDAY	60.00000	4,200.00	160.00000	11,200.00	67.00000	4,690.00
0460 2529-2242304 CD JOINT ASSEMBLY	30.000 EACH	125.00000	3,750.00	200.00000	6,000.00	140.00000	4,200.00

Call Order: 106 **Contract ID:** 82-0615-154 **Primary County:** SCOTT

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CRAMER AND ASSOC., INC. Unit Price	(1) CRAMER AND ASSOC., INC. Ext Amount	(2) BOOMERANG CORP. Unit Price	(2) BOOMERANG CORP. Ext Amount	(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY Unit Price	(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY Ext Amount
SECTION: 0003 ROADWAY ITEMS - NHSX-061-5(154)--3H-82					**Cat Alt Set:**	**Cat Alt Member:**	
0470 2529-5070110	733.300 SY	180.00000	131,994.00	150.00000	109,995.00	200.00000	146,660.00
PATCHES, FULL-DEPTH FINISH, BY AREA							
0480 2529-5070120	30.000 EACH	139.00000	4,170.00	100.00000	3,000.00	155.00000	4,650.00
PATCHES, FULL-DEPTH FINISH, BY COUNT							
0490 2533-4980005	(1) LS	94,000.00000	94,000.00	148,000.00000	148,000.00	150,000.00000	150,000.00
MOBILIZATION							
Section Totals:			$1,717,275.92		$1,739,770.80		$2,093,687.35

Call Order: 106 **Contract ID:** 82-0615-154 **Primary County:** SCOTT

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CRAMER AND ASSOC., INC. Unit Price	(1) CRAMER AND ASSOC., INC. Ext Amount	(2) BOOMERANG CORP. Unit Price	(2) BOOMERANG CORP. Ext Amount	(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY Unit Price	(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY Ext Amount
SECTION: 0004 EROSION CONTROL ITEMS - NHSX-061-5(154)--3H-82					**Cat Alt Set:**	**Cat Alt Member:**	
0500 2601-2634100 MULCHING	1.000 ACRE	600.00000	600.00	650.00000	650.00	675.00000	675.00
0510 2601-2636043 SEEDING AND FERTILIZING (RURAL)	1.000 ACRE	900.00000	900.00	970.00000	970.00	1,000.00000	1,000.00
0520 2602-0000150 STABILIZED CONSTRUCTION ENTRANCE, EC-303	300.000 LF	22.00000	6,600.00	22.00000	6,600.00	65.00000	19,500.00
0530 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	1,000.000 LF	2.75000	2,750.00	3.00000	3,000.00	3.00000	3,000.00
0540 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	1,000.000 LF	2.75000	2,750.00	3.00000	3,000.00	3.00000	3,000.00
0550 2602-0000351 REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	2,000.000 LF	0.01000	20.00	0.01000	20.00	0.25000	500.00
0560 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00

Call Order: 106 **Contract ID:** 82-0615-154 **Primary County:** SCOTT

Letting Date: January 21, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) CRAMER AND ASSOC., INC. Unit Price	 Ext Amount	(2) BOOMERANG CORP. Unit Price	 Ext Amount	(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY Unit Price	 Ext Amount
SECTION: 0004	**EROSION CONTROL ITEMS - NHSX-061-5(154)--3H-82**				**Cat Alt Set:**		**Cat Alt Member:**
0570 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000 EACH	1,200.00000	1,200.00	1,200.00000	1,200.00	1,200.00000	1,200.00
Section Totals:			$15,420.00		$16,040.00		$29,475.00

Call Order: 106 **Contract ID:** 82-0615-154 **Primary County:** SCOTT

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CRAMER AND ASSOC., INC. Unit Price	(1) CRAMER AND ASSOC., INC. Ext Amount	(2) BOOMERANG CORP. Unit Price	(2) BOOMERANG CORP. Ext Amount	(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY Unit Price	(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY Ext Amount
SECTION: 0005 DESIGN NO. 0326; REPAIR TO A 248'-9 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - MB-061-6(510)123--77-82				**Cat Alt Set:**		**Cat Alt Member:**	
0580 2533-4980005 MOBILIZATION	(1) LS	1,000.00000	1,000.00	1,000.00000	1,000.00	2,500.00000	2,500.00
0590 2599-9999006 ('GALLONS' ITEM) DECK TREATMENT	101.000 GAL	80.00000	8,080.00	86.00000	8,686.00	380.00000	38,380.00
0600 2599-9999014 ('SQUARE FEET' ITEM) DECK SEALER	10,063.000 SF	1.95000	19,622.85	2.00000	20,126.00	3.50000	35,220.50
Section Totals:			$28,702.85		$29,812.00		$76,100.50

Call Order: 106 **Contract ID:** 82-0615-154 **Primary County:** SCOTT

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CRAMER AND ASSOC., INC. Unit Price	(1) Ext Amount	(2) BOOMERANG CORP. Unit Price	(2) Ext Amount	(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY Unit Price	(3) Ext Amount
SECTION: 0006 ROADWAY ITEMS - MB-061-6(510)123--77-82					**Cat Alt Set:**	**Cat Alt Member:**	
0610 2528-8445110 TRAFFIC CONTROL	(1) LS	6,500.00000	6,500.00	3,500.00000	3,500.00	8,000.00000	8,000.00
0620 2528-8445113 FLAGGERS	5.000 EACH	1,035.00000	5,175.00	1,035.00000	5,175.00	1,035.00000	5,175.00
0630 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	16.000 CDAY	150.00000	2,400.00	160.00000	2,560.00	168.00000	2,688.00
Section Totals:			$14,075.00		$11,235.00		$15,863.00
Contract Item Totals			**$3,469,275.92**		**$3,533,630.90**		**$3,904,406.05**
Contract Time Totals							
Contract Grand Totals			**$3,469,275.92**		**$3,533,630.90**		**3,904,406.05**

( ) indicates item is bid as Lump Sum

Call Order: 106 **Contract ID:** 82-0615-154 **Primary County:** SCOTT

Letting Date: January 21, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO Unit Price	 Ext Amount	(5) HELM GROUP, INC., D/B/A HELM CIVIL Unit Price	 Ext Amount	(6) LANGMAN CONSTRUCTION, INC. Unit Price	 Ext Amount
SECTION: 0001	**DESIGN NO. 0125; A 266'-0 X 28'-0 CONTINUOUS WELED PLATE GRIDER BRIDGE - BRF-061-5(147)--38-82**				**Cat Alt Set:**		**Cat Alt Member:**
0010 2401-6750001 REMOVALS, AS PER PLAN	(1) LS	300,000.00000	300,000.00	300,000.00000	300,000.00	340,000.00000	340,000.00
0020 2402-2720000 EXCAVATION, CLASS 20	225.000 CY	90.00000	20,250.00	90.00000	20,250.00	90.00000	20,250.00
0030 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	293.000 CY	1,850.00000	542,050.00	1,850.00000	542,050.00	1,850.00000	542,050.00
0040 2403-1000005 FIBER REINFORCEMENT FOR STRUCTURAL CONCRETE	250.000 CY	50.00000	12,500.00	50.00000	12,500.00	50.00000	12,500.00
0050 2403-1000010 TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)	(1) LS	5,500.00000	5,500.00	5,500.00000	5,500.00	5,500.00000	5,500.00
0060 2404-7775005 REINFORCING STEEL, EPOXY COATED	101,710.000 LB	2.25000	228,847.50	2.25000	228,847.50	2.25000	228,847.50

Call Order: 106 **Contract ID:** 82-0615-154 **Primary County:** SCOTT

Letting Date: January 21, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO Unit Price	 Ext Amount	(5) HELM GROUP, INC., D/B/A HELM CIVIL Unit Price	 Ext Amount	(6) LANGMAN CONSTRUCTION, INC. Unit Price	 Ext Amount
SECTION: 0001	**DESIGN NO. 0125; A 266'-0 X 28'-0 CONTINUOUS WELED PLATE GRIDER BRIDGE - BRF-061-5(147)--38-82**				**Cat Alt Set:**		**Cat Alt Member:**
0070 2404-7775009	5,795.000 LB	5.00000	28,975.00	5.00000	28,975.00	5.00000	28,975.00
REINFORCING STEEL, STAINLESS STEEL							
0080 2408-7800000	3,142.000 LB	15.00000	47,130.00	15.00000	47,130.00	15.00000	47,130.00
STRUCTURAL STEEL							
0090 2414-6424110	621.600 LF	310.00000	192,696.00	230.00000	142,968.00	230.00000	142,968.00
CONCRETE BARRIER RAILING							
0100 2507-2638660	36.300 SY	239.00000	8,675.70	239.00000	8,675.70	375.00000	13,612.50
BRIDGE WING ARMORING - MACADAM STONE							
0110 2508-0970000	(1) LS	4,000.00000	4,000.00	16,300.00000	16,300.00	16,300.00000	16,300.00
CONTAINMENT							
0120 2508-0991000	(1) LS	41,355.00000	41,355.00	66,733.00000	66,733.00	66,733.00000	66,733.00
PAINTING OF STRUCTURAL STEEL							
0140 2533-4980005	(1) LS	200,000.00000	200,000.00	375,000.00000	375,000.00	160,000.00000	160,000.00
MOBILIZATION							

Call Order: 106 **Contract ID:** 82-0615-154 **Primary County:** SCOTT

Letting Date: January 21, 2026

Line No / Item Number Item Description		(4) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO		(5) HELM GROUP, INC., D/B/A HELM CIVIL		(6) LANGMAN CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$1,631,979.20		$1,794,929.20		$1,624,866.00

Call Order: 106 **Contract ID:** 82-0615-154 **Primary County:** SCOTT

Letting Date: January 21, 2026

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(4) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO		(5) HELM GROUP, INC., D/B/A HELM CIVIL		(6) LANGMAN CONSTRUCTION, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - BRF-061-5(147)--38-82							**Cat Alt Set:**	**Cat Alt Member:**	
0150 2301-0690203		509.400	SY	295.00000	150,273.00	225.00000	114,615.00	295.00000	150,273.00
BRIDGE APPROACH, BR-203									
0160 2401-6745650		(1)	LS	1,175.00000	1,175.00	1,175.00000	1,175.00	4,500.00000	4,500.00
REMOVAL OF EXISTING STRUCTURES									
0170 2412-0000100		1,118.800	SY	8.75000	9,789.50	17.00000	19,019.60	17.00000	19,019.60
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK									
0180 2503-0500401		1.000	EACH	3,500.00000	3,500.00	7,500.00000	7,500.00	4,500.00000	4,500.00
BRIDGE END DRAIN, DR-401									
0190 2510-6745850		509.300	SY	41.80000	21,288.74	41.80000	21,288.74	20.00000	10,186.00
REMOVAL OF PAVEMENT									
Section Totals:					$186,026.24		$163,598.34		$188,478.60

Call Order: 106 **Contract ID:** 82-0615-154 **Primary County:** SCOTT

Letting Date: January 21, 2026

Line No / Item Number / Item Description				(4) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO		(5) HELM GROUP, INC., D/B/A HELM CIVIL		(6) LANGMAN CONSTRUCTION, INC.	
Alt Set / Alt Member		**Quantity and Units**		**Unit Price**	**Ext Amount**	**Unit Price**	**Ext Amount**	**Unit Price**	**Ext Amount**
SECTION: 0003	**ROADWAY ITEMS - NHSX-061-5(154)--3H-82**						**Cat Alt Set:**	**Cat Alt Member:**	
0200	2102-2713090	6,392.300	CY	16.70000	106,751.41	16.70000	106,751.41	30.00000	191,769.00
EXCAVATION, CLASS 13, WASTE									
0210	2105-8425005	60.000	CY	91.20000	5,472.00	91.20000	5,472.00	60.00000	3,600.00
TOPSOIL, FURNISH AND SPREAD									
0220	2115-0100000	4,983.300	CY	56.55000	281,805.62	56.55000	281,805.62	45.00000	224,248.50
MODIFIED SUBBASE									
0230	2122-5190006	2,657.200	SY	56.75000	150,796.10	56.75000	150,796.10	80.00000	212,576.00
PAVED SHOULDER, P.C. CONCRETE, 6 IN.									
0240	2122-5190010	683.800	SY	104.00000	71,115.20	104.00000	71,115.20	94.00000	64,277.20
PAVED SHOULDER, P.C. CONCRETE, 10 IN.									
0250	2123-7450000	55.500	STA	378.00000	20,979.00	378.00000	20,979.00	700.00000	38,850.00
SHOULDER CONSTRUCTION, EARTH									
0260	2301-1033100	7,301.000	SY	89.60000	654,169.60	89.60000	654,169.60	94.00000	686,294.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.									

Call Order: 106 **Contract ID:** 82-0615-154 **Primary County:** SCOTT

Letting Date: January 21, 2026

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units	(4) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO		(5) HELM GROUP, INC., D/B/A HELM CIVIL		(6) LANGMAN CONSTRUCTION, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS - NHSX-061-5(154)--3H-82						Cat Alt Set:	Cat Alt Member:	
0270 2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)		8,542.000 EACH	1.00000	8,542.00	1.00000	8,542.00	1.00000	8,542.00
0280 2317-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)		5,476.000 EACH	1.00000	5,476.00	1.00000	5,476.00	1.00000	5,476.00
0290 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.		3,798.000 LF	15.60000	59,248.80	15.60000	59,248.80	16.00000	60,768.00
0300 2502-8221306 SUBDRAIN OUTLET, DR-306		18.000 EACH	524.00000	9,432.00	524.00000	9,432.00	650.00000	11,700.00
0310 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL		241.000 LF	20.00000	4,820.00	20.00000	4,820.00	20.00000	4,820.00
0320 2505-4008300 STEEL BEAM GUARDRAIL		137.500 LF	45.00000	6,187.50	45.00000	6,187.50	45.00000	6,187.50

Call Order: 106 **Contract ID:** 82-0615-154 **Primary County:** SCOTT

Letting Date: January 21, 2026

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units	(4) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO		(5) HELM GROUP, INC., D/B/A HELM CIVIL		(6) LANGMAN CONSTRUCTION, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS - NHSX-061-5(154)--3H-82						Cat Alt Set:	Cat Alt Member:	
0330 2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201		2.000 EACH	4,500.00000	9,000.00	4,500.00000	9,000.00	4,500.00000	9,000.00
0340 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED		2.000 EACH	450.00000	900.00	450.00000	900.00	450.00000	900.00
0350 2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205		2.000 EACH	5,000.00000	10,000.00	5,000.00000	10,000.00	5,000.00000	10,000.00
0360 2505-6765006 REMOVE AND REINSTALL FORMED STEEL BEAM GUARDRAIL		162.500 LF	45.00000	7,312.50	45.00000	7,312.50	45.00000	7,312.50
0370 2510-6745850 REMOVAL OF PAVEMENT		9,314.900 SY	9.75000	90,820.28	9.75000	90,820.28	16.00000	149,038.40
0375 2520-3350015 FIELD OFFICE		1.000 EACH	11,000.00000	11,000.00	51,000.00000	51,000.00	5,000.00000	5,000.00

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Letting Date: January 21, 2026

Line No / Item Number Item Description				(4) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO		(5) HELM GROUP, INC., D/B/A HELM CIVIL		(6) LANGMAN CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003	**ROADWAY ITEMS - NHSX-061-5(154)--3H-82**						**Cat Alt Set:**	**Cat Alt Member:**	
0380	2524-6765010	4.000	EACH	450.00000	1,800.00	1,500.00000	6,000.00	450.00000	1,800.00
REMOVE AND REINSTALL SIGN AS PER PLAN									
0400	2527-9263137	2.000	EACH	150.00000	300.00	150.00000	300.00	250.00000	500.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0410	2527-9263181	2.280	STA	300.00000	684.00	300.00000	684.00	1,500.00000	3,420.00
PAVEMENT MARKINGS REMOVED									
0420	2527-9263209	93.320	STA	76.00000	7,092.32	76.00000	7,092.32	100.00000	9,332.00
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0430	2528-2518000	5.000	EACH	200.00000	1,000.00	200.00000	1,000.00	250.00000	1,250.00
SAFETY CLOSURE									
0440	2528-8445110	(1)	LS	19,200.00000	19,200.00	19,200.00000	19,200.00	140,000.00000	140,000.00
TRAFFIC CONTROL									
0450	2528-9290050	70.000	CDAY	60.00000	4,200.00	60.00000	4,200.00	150.00000	10,500.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									

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Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO		(5) HELM GROUP, INC., D/B/A HELM CIVIL		(6) LANGMAN CONSTRUCTION, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS - NHSX-061-5(154)--3H-82					Cat Alt Set:	Cat Alt Member:	
0460 2529-2242304	30.000 EACH	140.00000	4,200.00	140.00000	4,200.00	200.00000	6,000.00
CD JOINT ASSEMBLY							
0470 2529-5070110	733.300 SY	180.00000	131,994.00	180.00000	131,994.00	150.00000	109,995.00
PATCHES, FULL-DEPTH FINISH, BY AREA							
0480 2529-5070120	30.000 EACH	575.00000	17,250.00	575.00000	17,250.00	250.00000	7,500.00
PATCHES, FULL-DEPTH FINISH, BY COUNT							
0490 2533-4980005	(1) LS	348,000.00000	348,000.00	215,000.00000	215,000.00	190,000.00000	190,000.00
MOBILIZATION							
Section Totals:			$2,049,548.33		$1,960,748.33		$2,180,656.10

Call Order: 106 **Contract ID:** 82-0615-154 **Primary County:** SCOTT

Letting Date: January 21, 2026

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units	(4) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO Unit Price	(4) Ext Amount	(5) HELM GROUP, INC., D/B/A HELM CIVIL Unit Price	(5) Ext Amount	(6) LANGMAN CONSTRUCTION, INC. Unit Price	(6) Ext Amount
SECTION: 0004 EROSION CONTROL ITEMS - NHSX-061-5(154)--3H-82						**Cat Alt Set:**		**Cat Alt Member:**
0500 2601-2634100 MULCHING		1.000 ACRE	600.00000	600.00	600.00000	600.00	600.00000	600.00
0510 2601-2636043 SEEDING AND FERTILIZING (RURAL)		1.000 ACRE	900.00000	900.00	900.00000	900.00	900.00000	900.00
0520 2602-0000150 STABILIZED CONSTRUCTION ENTRANCE, EC-303		300.000 LF	37.00000	11,100.00	75.00000	22,500.00	25.00000	7,500.00
0530 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.		1,000.000 LF	2.75000	2,750.00	2.75000	2,750.00	2.75000	2,750.00
0540 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.		1,000.000 LF	2.75000	2,750.00	2.75000	2,750.00	2.75000	2,750.00
0550 2602-0000351 REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE		2,000.000 LF	0.01000	20.00	0.01000	20.00	0.01000	20.00

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Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units	(4) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO		(5) HELM GROUP, INC., D/B/A HELM CIVIL		(6) LANGMAN CONSTRUCTION, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 EROSION CONTROL ITEMS - NHSX-061-5(154)--3H-82						Cat Alt Set:	Cat Alt Member:	
0560 2602-0010010 MOBILIZATIONS, EROSION CONTROL		1.000 EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00
0570 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL		1.000 EACH	1,200.00000	1,200.00	1,200.00000	1,200.00	1,200.00000	1,200.00
Section Totals:				$19,920.00		$31,320.00		$16,320.00

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Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(4) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO		(5) HELM GROUP, INC., D/B/A HELM CIVIL		(6) LANGMAN CONSTRUCTION, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005	**DESIGN NO. 0326; REPAIR TO A 248'-9 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - MB-061-6(510)123--77-82**					**Cat Alt Set:**		**Cat Alt Member:**	
0580 2533-4980005		(1)	LS	25,000.00000	25,000.00	25,000.00000	25,000.00	25,000.00000	25,000.00
MOBILIZATION									
0590 2599-9999006		101.000	GAL	80.00000	8,080.00	120.00000	12,120.00	120.00000	12,120.00
('GALLONS' ITEM) DECK TREATMENT									
0600 2599-9999014		10,063.000	SF	2.05000	20,629.15	10.00000	100,630.00	10.00000	100,630.00
('SQUARE FEET' ITEM) DECK SEALER									
Section Totals:					$53,709.15		$137,750.00		$137,750.00

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Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units	(4) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO Unit Price	(4) Ext Amount	(5) HELM GROUP, INC., D/B/A HELM CIVIL Unit Price	(5) Ext Amount	(6) LANGMAN CONSTRUCTION, INC. Unit Price	(6) Ext Amount
SECTION: 0006 ROADWAY ITEMS - MB-061-6(510)123--77-82						**Cat Alt Set:**	**Cat Alt Member:**	
0610 2528-8445110 TRAFFIC CONTROL		(1) LS	6,500.00000	6,500.00	6,500.00000	6,500.00	3,500.00000	3,500.00
0620 2528-8445113 FLAGGERS		5.000 EACH	1,035.00000	5,175.00	1,035.00000	5,175.00	1,035.00000	5,175.00
0630 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)		16.000 CDAY	150.00000	2,400.00	150.00000	2,400.00	150.00000	2,400.00
Section Totals:				$14,075.00		$14,075.00		$11,075.00
Contract Item Totals				**$3,955,257.92**		**$4,102,420.87**		**$4,159,145.70**
Contract Time Totals								
Contract Grand Totals				**$3,955,257.92**		**$4,102,420.87**		**4,159,145.70**

( ) indicates item is bid as Lump Sum

Call Order: 106 **Contract ID:** 82-0615-154 **Primary County:** SCOTT

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(7) VALLEY CONSTRUCTION CO. Unit Price	(7) VALLEY CONSTRUCTION CO. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 DESIGN NO. 0125; A 266'-0 X 28'-0 CONTINUOUS WELED PLATE GRIDER BRIDGE - BRF-061-5(147)--38-82					**Cat Alt Set:**		**Cat Alt Member:**
0010 2401-6750001	(1) LS	300,000.00000	300,000.00				
REMOVALS, AS PER PLAN							
0020 2402-2720000	225.000 CY	90.00000	20,250.00				
EXCAVATION, CLASS 20							
0030 2403-0100010	293.000 CY	1,850.00000	542,050.00				
STRUCTURAL CONCRETE (BRIDGE)							
0040 2403-1000005	250.000 CY	50.00000	12,500.00				
FIBER REINFORCEMENT FOR STRUCTURAL CONCRETE							
0050 2403-1000010	(1) LS	5,500.00000	5,500.00				
TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)							
0060 2404-7775005	101,710.000 LB	2.25000	228,847.50				
REINFORCING STEEL, EPOXY COATED							
0070 2404-7775009	5,795.000 LB	5.00000	28,975.00				
REINFORCING STEEL, STAINLESS STEEL							

Call Order: 106 **Contract ID:** 82-0615-154 **Primary County:** SCOTT

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(7) VALLEY CONSTRUCTION CO. Unit Price	(7) VALLEY CONSTRUCTION CO. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 DESIGN NO. 0125; A 266'-0 X 28'-0 CONTINUOUS WELED PLATE GRIDER BRIDGE - BRF-061-5(147)--38-82					**Cat Alt Set:**		**Cat Alt Member:**
0080 2408-7800000 STRUCTURAL STEEL	3,142.000 LB	15.00000	47,130.00				
0090 2414-6424110 CONCRETE BARRIER RAILING	621.600 LF	230.00000	142,968.00				
0100 2507-2638660 BRIDGE WING ARMORING - MACADAM STONE	36.300 SY	375.00000	13,612.50				
0110 2508-0970000 CONTAINMENT	(1) LS	16,300.00000	16,300.00				
0120 2508-0991000 PAINTING OF STRUCTURAL STEEL	(1) LS	66,733.00000	66,733.00				
0140 2533-4980005 MOBILIZATION	(1) LS	200,000.00000	200,000.00				
Section Totals:			$1,624,866.00				

Call Order: 106 **Contract ID:** 82-0615-154 **Primary County:** SCOTT

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(7) VALLEY CONSTRUCTION CO. Unit Price	(7) VALLEY CONSTRUCTION CO. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - BRF-061-5(147)--38-82					**Cat Alt Set:**		**Cat Alt Member:**
0150 2301-0690203	509.400 SY	240.00000	122,256.00				
BRIDGE APPROACH, BR-203							
0160 2401-6745650	(1) LS	5,500.00000	5,500.00				
REMOVAL OF EXISTING STRUCTURES							
0170 2412-0000100	1,118.800 SY	10.00000	11,188.00				
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK							
0180 2503-0500401	1.000 EACH	2,950.00000	2,950.00				
BRIDGE END DRAIN, DR-401							
0190 2510-6745850	509.300 SY	28.00000	14,260.40				
REMOVAL OF PAVEMENT							
Section Totals:			$156,154.40				

Call Order: 106 **Contract ID:** 82-0615-154 **Primary County:** SCOTT

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(7) VALLEY CONSTRUCTION CO. Unit Price	(7) VALLEY CONSTRUCTION CO. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS - NHSX-061-5(154)--3H-82					**Cat Alt Set:**		**Cat Alt Member:**
0200 2102-2713090	6,392.300 CY	19.00000	121,453.70				
EXCAVATION, CLASS 13, WASTE							
0210 2105-8425005	60.000 CY	105.00000	6,300.00				
TOPSOIL, FURNISH AND SPREAD							
0220 2115-0100000	4,983.300 CY	72.00000	358,797.60				
MODIFIED SUBBASE							
0230 2122-5190006	2,657.200 SY	95.00000	252,434.00				
PAVED SHOULDER, P.C. CONCRETE, 6 IN.							
0240 2122-5190010	683.800 SY	105.00000	71,799.00				
PAVED SHOULDER, P.C. CONCRETE, 10 IN.							
0250 2123-7450000	55.500 STA	185.00000	10,267.50				
SHOULDER CONSTRUCTION, EARTH							
0260 2301-1033100	7,301.000 SY	106.00000	773,906.00				
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.							

Call Order: 106 **Contract ID:** 82-0615-154 **Primary County:** SCOTT

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(7) VALLEY CONSTRUCTION CO. Unit Price	(7) VALLEY CONSTRUCTION CO. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS - NHSX-061-5(154)--3H-82					**Cat Alt Set:**		**Cat Alt Member:**
0270 2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	8,542.000 EACH	1.00000	8,542.00				
0280 2317-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	5,476.000 EACH	1.00000	5,476.00				
0290 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.	3,798.000 LF	19.00000	72,162.00				
0300 2502-8221306 SUBDRAIN OUTLET, DR-306	18.000 EACH	694.00000	12,492.00				
0310 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	241.000 LF	20.00000	4,820.00				
0320 2505-4008300 STEEL BEAM GUARDRAIL	137.500 LF	45.00000	6,187.50				

Call Order: 106 **Contract ID:** 82-0615-154 **Primary County:** SCOTT

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(7) VALLEY CONSTRUCTION CO. Unit Price	(7) VALLEY CONSTRUCTION CO. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS - NHSX-061-5(154)--3H-82					**Cat Alt Set:**		**Cat Alt Member:**
0330 2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	2.000 EACH	4,500.00000	9,000.00				
0340 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	2.000 EACH	450.00000	900.00				
0350 2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	2.000 EACH	5,000.00000	10,000.00				
0360 2505-6765006 REMOVE AND REINSTALL FORMED STEEL BEAM GUARDRAIL	162.500 LF	45.00000	7,312.50				
0370 2510-6745850 REMOVAL OF PAVEMENT	9,314.900 SY	18.00000	167,668.20				
0375 2520-3350015 FIELD OFFICE	1.000 EACH	17,300.00000	17,300.00				
0380 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	4.000 EACH	450.00000	1,800.00				

Call Order: 106 **Contract ID:** 82-0615-154 **Primary County:** SCOTT

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(7) VALLEY CONSTRUCTION CO. Unit Price	(7) VALLEY CONSTRUCTION CO. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS - NHSX-061-5(154)--3H-82					**Cat Alt Set:**		**Cat Alt Member:**
0400 2527-9263137	2.000 EACH	150.00000	300.00				
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED							
0410 2527-9263181	2.280 STA	350.00000	798.00				
PAVEMENT MARKINGS REMOVED							
0420 2527-9263209	93.320 STA	65.00000	6,065.80				
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED							
0430 2528-2518000	5.000 EACH	250.00000	1,250.00				
SAFETY CLOSURE							
0440 2528-8445110	(1) LS	8,500.00000	8,500.00				
TRAFFIC CONTROL							
0450 2528-9290050	70.000 CDAY	150.00000	10,500.00				
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)							
0460 2529-2242304	30.000 EACH	125.00000	3,750.00				
CD JOINT ASSEMBLY							

Call Order: 106 **Contract ID:** 82-0615-154 **Primary County:** SCOTT

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(7) VALLEY CONSTRUCTION CO. Unit Price	(7) VALLEY CONSTRUCTION CO. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS - NHSX-061-5(154)--3H-82					**Cat Alt Set:**		**Cat Alt Member:**
0470 2529-5070110	733.300 SY	180.00000	131,994.00				
PATCHES, FULL-DEPTH FINISH, BY AREA							
0480 2529-5070120	30.000 EACH	139.00000	4,170.00				
PATCHES, FULL-DEPTH FINISH, BY COUNT							
0490 2533-4980005	(1) LS	190,000.00000	190,000.00				
MOBILIZATION							
Section Totals:			$2,275,945.80				

Call Order: 106 **Contract ID:** 82-0615-154 **Primary County:** SCOTT

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(7) VALLEY CONSTRUCTION CO. Unit Price	(7) VALLEY CONSTRUCTION CO. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 EROSION CONTROL ITEMS - NHSX-061-5(154)--3H-82					**Cat Alt Set:**		**Cat Alt Member:**
0500 2601-2634100	1.000 ACRE	600.00000	600.00				
MULCHING							
0510 2601-2636043	1.000 ACRE	900.00000	900.00				
SEEDING AND FERTILIZING (RURAL)							
0520 2602-0000150	300.000 LF	56.00000	16,800.00				
STABILIZED CONSTRUCTION ENTRANCE, EC-303							
0530 2602-0000312	1,000.000 LF	2.75000	2,750.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.							
0540 2602-0000320	1,000.000 LF	2.75000	2,750.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.							
0550 2602-0000351	2,000.000 LF	0.01000	20.00				
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE							
0560 2602-0010010	1.000 EACH	600.00000	600.00				
MOBILIZATIONS, EROSION CONTROL							

Call Order: 106 **Contract ID:** 82-0615-154 **Primary County:** SCOTT

Letting Date: January 21, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(7) VALLEY CONSTRUCTION CO. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0004	**EROSION CONTROL ITEMS - NHSX-061-5(154)--3H-82**				**Cat Alt Set:**		**Cat Alt Member:**
0570 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000 EACH	1,200.00000	1,200.00				
Section Totals:			$25,620.00				

Call Order: 106 **Contract ID:** 82-0615-154 **Primary County:** SCOTT

Letting Date: January 21, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(7) VALLEY CONSTRUCTION CO. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0005	**DESIGN NO. 0326; REPAIR TO A 248'-9 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - MB-061-6(510)123--77-82**				**Cat Alt Set:**		**Cat Alt Member:**
0580 2533-4980005	(1) LS	25,000.00000	25,000.00				
MOBILIZATION							
0590 2599-9999006	101.000 GAL	120.00000	12,120.00				
('GALLONS' ITEM) DECK TREATMENT							
0600 2599-9999014	10,063.000 SF	10.00000	100,630.00				
('SQUARE FEET' ITEM) DECK SEALER							
Section Totals:			$137,750.00				

Call Order: 106 **Contract ID:** 82-0615-154 **Primary County:** SCOTT

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(7) VALLEY CONSTRUCTION CO. Unit Price	(7) VALLEY CONSTRUCTION CO. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006 ROADWAY ITEMS - MB-061-6(510)123--77-82					**Cat Alt Set:**		**Cat Alt Member:**
0610 2528-8445110	(1) LS	3,500.00000	3,500.00				
TRAFFIC CONTROL							
0620 2528-8445113	5.000 EACH	1,035.00000	5,175.00				
FLAGGERS							
0630 2528-9290050	16.000 CDAY	150.00000	2,400.00				
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)							
Section Totals:			$11,075.00				
Contract Item Totals			**$4,231,411.20**				
Contract Time Totals							
Contract Grand Totals			**$4,231,411.20**				

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 110
Letting Date: January 21, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 28 Calendar Days

Contract ID: 97-0201-204

Awarded Vendor: CROELL, INC.

Primary County: WOODBURY
DBE Goal: 0.0%

Project Information:

Project:	NHSX-020-1(204)--3H-97	**WorkType:**	PCC PAVEMENT - REPLACE
County:	WOODBURY	**Prj Awd Amt:**	$20,459,243.79
Route:	U.S. 20		
Location:	0.4 mi E of Franklin Ave to E of Humboldt Ave near Moville (WB)		

Call Order: 110
Letting Date: January 21, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 28 Calendar Days

Contract ID: 97-0201-204

Awarded Vendor: CROELL, INC.

Primary County: WOODBURY
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CR333	CROELL, INC.	$20,459,243.80	100.00%
2	PE320	PETERSON CONTRACTORS INC.	$20,527,992.50	100.34%
3	FL120	FLYNN COMPANY, INC.	$21,096,263.87	103.11%
4	CE099	CEDAR VALLEY CORP., LLC.	$21,171,101.57	103.48%
5	RE300	REILLY CONSTRUCTION CO., INC.	$21,999,999.00	107.53%
6	MO481	MOYNA, C.J. & SONS, LLC.	$22,068,730.14	107.87%
7	HU089	HULSTEIN EXCAVATING, LLC	$28,041,379.06	137.06%

Call Order: 110
Letting Date: January 21, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 28 Calendar Days

Contract ID: 97-0201-204

Awarded Vendor: CROELL, INC.

Primary County: WOODBURY
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid

Call Order: 110 **Contract ID:** 97-0201-204 **Primary County:** WOODBURY

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CROELL, INC. Unit Price	(1) CROELL, INC. Ext Amount	(2) PETERSON CONTRACTORS INC. Unit Price	(2) PETERSON CONTRACTORS INC. Ext Amount	(3) FLYNN COMPANY, INC. Unit Price	(3) FLYNN COMPANY, INC. Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0010 2102-0425070	119,348.600 TON	25.00000	2,983,715.00	25.00000	2,983,715.00	25.00000	2,983,715.00
SPECIAL BACKFILL							
0020 2102-2710070	100,931.000 CY	3.37000	340,137.47	3.37000	340,137.47	3.37000	340,137.47
EXCAVATION, CLASS 10, ROADWAY AND BORROW							
0030 2102-2710090	36,071.000 CY	9.00000	324,639.00	9.00000	324,639.00	9.00000	324,639.00
EXCAVATION, CLASS 10, WASTE							
0040 2102-2712015	5.000 CY	125.00000	625.00	125.00000	625.00	125.00000	625.00
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS							
0050 2105-8425015	53,164.000 CY	6.00000	318,984.00	6.00000	318,984.00	6.00000	318,984.00
TOPSOIL, STRIP, SALVAGE AND SPREAD							
0060 2107-0875000	49,848.000 CY	0.75000	37,386.00	0.75000	37,386.00	0.75000	37,386.00
COMPACTION WITH MOISTURE AND DENSITY CONTROL							
0070 2111-8174100	179,850.700 SY	11.82000	2,125,835.27	11.82000	2,125,835.27	11.82000	2,125,835.27
GRANULAR SUBBASE							

Call Order: 110 **Contract ID:** 97-0201-204 **Primary County:** WOODBURY

Letting Date: January 21, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) CROELL, INC. Unit Price	 Ext Amount	(2) PETERSON CONTRACTORS INC. Unit Price	 Ext Amount	(3) FLYNN COMPANY, INC. Unit Price	 Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2115-0100000 MODIFIED SUBBASE	2,606.800 CY	64.00000	166,835.20	64.00000	166,835.20	64.00000	166,835.20
0090 2121-7425010 GRANULAR SHOULDERS, TYPE A	13,916.600 TON	35.13000	488,890.16	35.13000	488,890.16	35.13000	488,890.16
0100 2122-5190008 PAVED SHOULDER, P.C. CONCRETE, 8 IN.	220.100 SY	67.99000	14,964.60	67.99000	14,964.60	65.00000	14,306.50
0110 2122-5190010 PAVED SHOULDER, P.C. CONCRETE, 10 IN.	48,272.400 SY	45.89000	2,215,220.44	45.89000	2,215,220.44	45.34000	2,188,670.62
0120 2123-7450000 SHOULDER CONSTRUCTION, EARTH	761.000 STA	100.00000	76,100.00	100.00000	76,100.00	100.00000	76,100.00
0130 2301-1003100 STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3 DURABILITY, 10 IN.	113,719.900 SY	50.29000	5,718,973.77	50.29000	5,718,973.77	55.17000	6,273,926.88
0140 2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	125,070.240 EACH	1.00000	125,070.24	1.00000	125,070.24	1.00000	125,070.24

Call Order: 110 **Contract ID:** 97-0201-204 **Primary County:** WOODBURY

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CROELL, INC. Unit Price	(1) CROELL, INC. Ext Amount	(2) PETERSON CONTRACTORS INC. Unit Price	(2) PETERSON CONTRACTORS INC. Ext Amount	(3) FLYNN COMPANY, INC. Unit Price	(3) FLYNN COMPANY, INC. Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0150 2301-9091000	8.000 EACH	20.00000	160.00	20.00000	160.00	1,600.00000	12,800.00
RUMBLE STRIP PANEL (PCC SURFACE)							
0160 2304-0100000	3,570.800 SY	100.03000	357,187.12	100.03000	357,187.12	90.00000	321,372.00
DETOUR PAVEMENT							
0170 2312-8260051	95.500 TON	36.15000	3,452.33	36.15000	3,452.33	36.15000	3,452.33
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE							
0180 2315-8275025	252.300 TON	36.15000	9,120.65	36.15000	9,120.65	36.15000	9,120.65
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE							
0190 2317-7000110	80,172.980 EACH	1.00000	80,172.98	1.00000	80,172.98	1.00000	80,172.98
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)							
0200 2402-0425040	2,158.940 CY	38.00000	82,039.72	38.00000	82,039.72	38.00000	82,039.72
FLOODED BACKFILL							

Call Order: 110 **Contract ID:** 97-0201-204 **Primary County:** WOODBURY

Letting Date: January 21, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) CROELL, INC. Unit Price	 Ext Amount	(2) PETERSON CONTRACTORS INC. Unit Price	 Ext Amount	(3) FLYNN COMPANY, INC. Unit Price	 Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0210 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	3,829.280 CY	18.00000	68,927.04	18.00000	68,927.04	18.00000	68,927.04
0220 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	20.000 EACH	1,214.00000	24,280.00	1,214.00000	24,280.00	1,214.00000	24,280.00
0230 2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	1.000 EACH	1,423.00000	1,423.00	1,423.00000	1,423.00	1,423.00000	1,423.00
0240 2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	2.000 EACH	1,848.00000	3,696.00	1,848.00000	3,696.00	1,848.00000	3,696.00
0250 2416-0100048 APRONS, CONCRETE, 48 IN. DIA.	4.000 EACH	2,417.00000	9,668.00	2,417.00000	9,668.00	2,417.00000	9,668.00
0260 2416-0100054 APRONS, CONCRETE, 54 IN. DIA.	2.000 EACH	3,315.00000	6,630.00	3,315.00000	6,630.00	3,315.00000	6,630.00
0270 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	714.000 LF	84.60000	60,404.40	84.60000	60,404.40	84.60000	60,404.40

Call Order: 110 **Contract ID:** 97-0201-204 **Primary County:** WOODBURY

Letting Date: January 21, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) CROELL, INC. Unit Price	 Ext Amount	(2) PETERSON CONTRACTORS INC. Unit Price	 Ext Amount	(3) FLYNN COMPANY, INC. Unit Price	 Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0280 2416-1180030 CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.	14.000 LF	484.00000	6,776.00	484.00000	6,776.00	484.00000	6,776.00
0290 2416-1180036 CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.	168.000 LF	156.00000	26,208.00	156.00000	26,208.00	156.00000	26,208.00
0300 2416-1180048 CULVERT, CONCRETE ROADWAY PIPE, 48 IN. DIA.	346.000 LF	227.00000	78,542.00	227.00000	78,542.00	227.00000	78,542.00
0310 2416-1180054 CULVERT, CONCRETE ROADWAY PIPE, 54 IN. DIA.	182.000 LF	269.00000	48,958.00	269.00000	48,958.00	269.00000	48,958.00
0320 2417-2307036 DRAIN, CORRUGATED METAL SLOTTED PIPE, 36 IN., W/6 IN. GRATE	116.000 LF	263.00000	30,508.00	263.00000	30,508.00	263.00000	30,508.00
0330 2417-5895018 BEVELED PIPE AND GUARD, 18 INCH	2.000 EACH	2,112.00000	4,224.00	2,112.00000	4,224.00	2,112.00000	4,224.00

Call Order: 110 **Contract ID:** 97-0201-204 **Primary County:** WOODBURY

Letting Date: January 21, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) CROELL, INC.		(2) PETERSON CONTRACTORS INC.		(3) FLYNN COMPANY, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0340 2422-0360024 APRONS, UNCLASSIFIED, 24 IN. DIA.	2.000 EACH	1,413.00000	2,826.00	1,413.00000	2,826.00	1,413.00000	2,826.00
0350 2422-1722024 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 24 IN. DIA.	33.000 LF	90.00000	2,970.00	90.00000	2,970.00	90.00000	2,970.00
0360 2422-1723018 CULVERT, UNCLASSIFIED ROADWAY PIPE, 18 IN. DIA.	380.000 LF	75.00000	28,500.00	75.00000	28,500.00	75.00000	28,500.00
0370 2502-6745952 REMOVAL OF SUBDRAIN	4,477.000 LF	3.75000	16,788.75	3.75000	16,788.75	3.75000	16,788.75
0380 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.	77,339.900 LF	5.74000	443,931.03	5.74000	443,931.03	5.74000	443,931.03
0390 2502-8221306 SUBDRAIN OUTLET, DR-306	316.000 EACH	345.00000	109,020.00	345.00000	109,020.00	345.00000	109,020.00
0400 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	650.000 LF	12.50000	8,125.00	12.50000	8,125.00	12.50000	8,125.00

Call Order: 110 **Contract ID:** 97-0201-204 **Primary County:** WOODBURY

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CROELL, INC. Unit Price	(1) CROELL, INC. Ext Amount	(2) PETERSON CONTRACTORS INC. Unit Price	(2) PETERSON CONTRACTORS INC. Ext Amount	(3) FLYNN COMPANY, INC. Unit Price	(3) FLYNN COMPANY, INC. Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0410 2505-4008130	1,265.000 LF	10.00000	12,650.00	10.00000	12,650.00	10.00000	12,650.00
REMOVAL OF CABLE GUARDRAIL							
0420 2505-4008300	412.500 LF	25.00000	10,312.50	25.00000	10,312.50	25.00000	10,312.50
STEEL BEAM GUARDRAIL							
0430 2505-4008410	4.000 EACH	3,200.00000	12,800.00	3,200.00000	12,800.00	3,200.00000	12,800.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201							
0440 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							
0450 2505-4021720	4.000 EACH	3,344.00000	13,376.00	3,344.00000	13,376.00	3,344.00000	13,376.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205							
0460 2505-6000111	1,275.000 LF	22.90000	29,197.50	22.90000	29,197.50	22.90000	29,197.50
HIGH TENSION CABLE GUARDRAIL							
0470 2505-6000121	4.000 EACH	3,500.00000	14,000.00	3,500.00000	14,000.00	3,500.00000	14,000.00
HIGH TENSION CABLE GUARDRAIL, END ANCHOR							

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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) CROELL, INC. Unit Price	 Ext Amount	(2) PETERSON CONTRACTORS INC. Unit Price	 Ext Amount	(3) FLYNN COMPANY, INC. Unit Price	 Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0480 2506-4984000 FLOWABLE MORTAR	418.040 CY	251.00000	104,928.04	251.00000	104,928.04	251.00000	104,928.04
0490 2510-6745850 REMOVAL OF PAVEMENT	123,391.600 SY	8.28000	1,021,682.45	8.28000	1,021,682.45	8.28000	1,021,682.45
0500 2520-3350015 FIELD OFFICE	1.000 EACH	20,000.00000	20,000.00	15,000.00000	15,000.00	30,000.00000	30,000.00
0510 2526-8285000 CONSTRUCTION SURVEY	(1) LS	88,000.00000	88,000.00	100,000.00000	100,000.00	90,000.00000	90,000.00
0520 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	16.000 EACH	100.00000	1,600.00	100.00000	1,600.00	100.00000	1,600.00
0530 2527-9263155 PRE-CUT SYMBOLS AND LEGENDS, PREFORMED THERMOPLASTIC MARKING MATERIAL	8.000 EACH	565.00000	4,520.00	565.00000	4,520.00	565.00000	4,520.00
0540 2527-9263181 PAVEMENT MARKINGS REMOVED	2,121.550 STA	15.00000	31,823.25	15.00000	31,823.25	15.00000	31,823.25

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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) CROELL, INC. Unit Price	 Ext Amount	(2) PETERSON CONTRACTORS INC. Unit Price	 Ext Amount	(3) FLYNN COMPANY, INC. Unit Price	 Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0550 2527-9263190 SYMBOLS AND LEGENDS REMOVED	16.000 EACH	100.00000	1,600.00	100.00000	1,600.00	100.00000	1,600.00
0560 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	3,621.480 STA	16.00000	57,943.68	16.00000	57,943.68	16.00000	57,943.68
0570 2527-9263225 PERMANENT TAPE MARKINGS, PREFORMED THERMOPLASTIC MARKING MATERIAL	10.100 STA	295.00000	2,979.50	295.00000	2,979.50	295.00000	2,979.50
0580 2527-9263231 REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE	222.610 STA	185.00000	41,182.85	185.00000	41,182.85	185.00000	41,182.85
0590 2527-9270112 GROOVES CUT FOR PAVEMENT MARKINGS	1,520.210 STA	30.00000	45,606.30	30.00000	45,606.30	30.00000	45,606.30
0600 2527-9270120 GROOVES CUT FOR SYMBOLS AND LEGENDS	8.000 EACH	175.00000	1,400.00	175.00000	1,400.00	175.00000	1,400.00
0610 2528-2518000 SAFETY CLOSURE	99.000 EACH	100.00000	9,900.00	100.00000	9,900.00	100.00000	9,900.00

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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) CROELL, INC. Unit Price	 Ext Amount	(2) PETERSON CONTRACTORS INC. Unit Price	 Ext Amount	(3) FLYNN COMPANY, INC. Unit Price	 Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0620 2528-8400157 TEMPORARY FLOODLIGHTING LUMINAIRE	8.000 EACH	4,250.00000	34,000.00	4,250.00000	34,000.00	4,250.00000	34,000.00
0630 2528-8445110 TRAFFIC CONTROL	(1) LS	67,500.00000	67,500.00	121,500.00000	121,500.00	67,500.00000	67,500.00
0640 2528-9109020 TEMPORARY LANE SEPARATOR SYSTEM	9,074.000 LF	8.50000	77,129.00	8.50000	77,129.00	8.50000	77,129.00
0650 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	90.000 CDAY	100.00000	9,000.00	100.00000	9,000.00	100.00000	9,000.00
0660 2533-4980005 MOBILIZATION	(1) LS	893,050.00000	893,050.00	890,000.00000	890,000.00	1,005,000.00000	1,005,000.00
0670 2548-0000260 DIAMOND GROUND SHOULDER SINUSOIDAL RUMBLE STRIPS, PCC SURFACE	775.030 STA	290.00000	224,758.70	290.00000	224,758.70	290.00000	224,758.70
0680 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIALS	(1) LS	1,500.00000	1,500.00	1,500.00000	1,500.00	10,000.00000	10,000.00

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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) CROELL, INC. Unit Price	 Ext Amount	(2) PETERSON CONTRACTORS INC. Unit Price	 Ext Amount	(3) FLYNN COMPANY, INC. Unit Price	 Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
1030 2416-0101036 REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.	5.000 EACH	980.00000	4,900.00	980.00000	4,900.00	980.00000	4,900.00
1040 2416-1262036 CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 36 IN. DIA.	90.000 LF	1,000.00000	90,000.00	1,040.00000	93,600.00	1,000.00000	90,000.00
1050 2416-1262048 CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 48 IN. DIA.	178.000 LF	1,375.00000	244,750.00	1,395.22000	248,349.16	1,375.00000	244,750.00
1060 2416-1262054 CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 54 IN. DIA.	98.000 LF	1,825.00000	178,850.00	1,861.73000	182,449.54	1,825.00000	178,850.00
1070 2416-1541036 REMOVE AND REINSTALL RIGID PIPE CULVERT LESS THAN OR EQUAL TO 36 IN.	38.000 LF	73.00000	2,774.00	73.00000	2,774.00	73.00000	2,774.00
1080 2416-8000204 STOCKPASS APRON, 4' X 6' PRECAST CONCRETE	2.000 EACH	12,260.00000	24,520.00	12,260.00000	24,520.00	12,260.00000	24,520.00

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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) CROELL, INC. Unit Price	 Ext Amount	(2) PETERSON CONTRACTORS INC. Unit Price	 Ext Amount	(3) FLYNN COMPANY, INC. Unit Price	 Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
1090 2416-8000254	28.000 LF	1,345.00000	37,660.00	1,345.00000	37,660.00	1,345.00000	37,660.00
STOCKPASS, 4' X 6' PRECAST CONCRETE							
Section Totals:			$19,869,207.94		$19,937,956.64		$20,506,228.01

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CROELL, INC. Unit Price	(1) CROELL, INC. Ext Amount	(2) PETERSON CONTRACTORS INC. Unit Price	(2) PETERSON CONTRACTORS INC. Ext Amount	(3) FLYNN COMPANY, INC. Unit Price	(3) FLYNN COMPANY, INC. Ext Amount
SECTION: 0002 TRAFFIC SIGNS ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0690 2524-6765010	11.000 EACH	300.00000	3,300.00	300.00000	3,300.00	300.00000	3,300.00
REMOVE AND REINSTALL SIGN AS PER PLAN							
0700 2524-6765210	95.000 EACH	75.00000	7,125.00	75.00000	7,125.00	75.00000	7,125.00
REMOVAL OF TYPE A SIGN ASSEMBLY							
0710 2524-9089110	128.000 EACH	125.00000	16,000.00	125.00000	16,000.00	125.00000	16,000.00
DELINEATOR, RIGID - TYPE IA							
0720 2524-9089200	8.000 EACH	125.00000	1,000.00	125.00000	1,000.00	125.00000	1,000.00
DELINEATOR, RIGID - TYPE II							
0730 2524-9210007	8.000 EACH	200.00000	1,600.00	200.00000	1,600.00	200.00000	1,600.00
REFERENCE LOCATION SIGNS							
0740 2524-9276010	2,019.500 LF	20.00000	40,390.00	20.00000	40,390.00	20.00000	40,390.00
PERFORATED SQUARE STEEL TUBE POSTS							
0750 2524-9276024	4.000 EACH	250.00000	1,000.00	250.00000	1,000.00	250.00000	1,000.00
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY CONCRETE INSTALLATION							

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CROELL, INC. Unit Price	(1) CROELL, INC. Ext Amount	(2) PETERSON CONTRACTORS INC. Unit Price	(2) PETERSON CONTRACTORS INC. Ext Amount	(3) FLYNN COMPANY, INC. Unit Price	(3) FLYNN COMPANY, INC. Ext Amount
SECTION: 0002 TRAFFIC SIGNS ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0760 2524-9276027	144.000 EACH	275.00000	39,600.00	275.00000	39,600.00	275.00000	39,600.00
PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY							
0770 2524-9290009	12.000 EACH	100.00000	1,200.00	100.00000	1,200.00	100.00000	1,200.00
SIGN MOUNTING BRACKETS, SPECIAL							
0780 2524-9325001	1,539.500 SF	20.00000	30,790.00	20.00000	30,790.00	20.00000	30,790.00
TYPE A SIGNS, SHEET ALUMINUM							
0790 2524-9380001	67.000 SF	60.00000	4,020.00	60.00000	4,020.00	60.00000	4,020.00
TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL							
0800 2599-9999005	11.000 EACH	500.00000	5,500.00	500.00000	5,500.00	500.00000	5,500.00
('EACH' ITEM) Remove and Re-install Solar-poweredFlashing Beacons							
Section Totals:			$151,525.00		$151,525.00		$151,525.00

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CROELL, INC. Unit Price	(1) CROELL, INC. Ext Amount	(2) PETERSON CONTRACTORS INC. Unit Price	(2) PETERSON CONTRACTORS INC. Ext Amount	(3) FLYNN COMPANY, INC. Unit Price	(3) FLYNN COMPANY, INC. Ext Amount
SECTION: 0003 EROSION CONTROL ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0810 2507-3250005 ENGINEERING FABRIC	629.900 SY	4.50000	2,834.55	4.50000	2,834.55	4.50000	2,834.55
0820 2507-8029000 EROSION STONE	377.900 TON	70.66000	26,702.41	70.66000	26,702.41	70.66000	26,702.41
0830 2601-2634100 MULCHING	38.900 ACRE	415.00000	16,143.50	415.00000	16,143.50	415.00000	16,143.50
0840 2601-2636043 SEEDING AND FERTILIZING (RURAL)	27.700 ACRE	625.00000	17,312.50	625.00000	17,312.50	625.00000	17,312.50
0850 2601-2636044 SEEDING AND FERTILIZING (URBAN)	2.200 ACRE	1,150.00000	2,530.00	1,150.00000	2,530.00	1,150.00000	2,530.00
0860 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	3,736.000 SQ	7.75000	28,954.00	7.75000	28,954.00	7.75000	28,954.00
0870 2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	1,260.000 SQ	11.75000	14,805.00	11.75000	14,805.00	11.75000	14,805.00

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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) CROELL, INC. Unit Price	 Ext Amount	(2) PETERSON CONTRACTORS INC. Unit Price	 Ext Amount	(3) FLYNN COMPANY, INC. Unit Price	 Ext Amount
SECTION: 0003 EROSION CONTROL ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0880 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	27.700 ACRE	120.00000	3,324.00	120.00000	3,324.00	120.00000	3,324.00
0890 2601-2642120 STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	2.200 ACRE	425.00000	935.00	425.00000	935.00	425.00000	935.00
0900 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION	999.200 MGAL	75.00000	74,940.00	75.00000	74,940.00	75.00000	74,940.00
0910 2601-2643300 MOBILIZATION FOR WATERING	3.000 EACH	450.00000	1,350.00	450.00000	1,350.00	450.00000	1,350.00
0920 2602-0000020 SILT FENCE	1,423.000 LF	1.25000	1,778.75	1.25000	1,778.75	1.25000	1,778.75
0930 2602-0000030 SILT FENCE FOR DITCH CHECKS	4,302.000 LF	1.30000	5,592.60	1.30000	5,592.60	1.30000	5,592.60
0940 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	5,725.000 LF	0.10000	572.50	0.10000	572.50	0.10000	572.50

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CROELL, INC. Unit Price	(1) CROELL, INC. Ext Amount	(2) PETERSON CONTRACTORS INC. Unit Price	(2) PETERSON CONTRACTORS INC. Ext Amount	(3) FLYNN COMPANY, INC. Unit Price	(3) FLYNN COMPANY, INC. Ext Amount
SECTION: 0003 EROSION CONTROL ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0950 2602-0000101	573.000 LF	0.05000	28.65	0.05000	28.65	0.05000	28.65
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK							
0960 2602-0000150	1,200.000 LF	89.30000	107,160.00	89.30000	107,160.00	89.30000	107,160.00
STABILIZED CONSTRUCTION ENTRANCE, EC-303							
0970 2602-0000312	23,160.000 LF	2.15000	49,794.00	2.15000	49,794.00	2.15000	49,794.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.							
0980 2602-0000320	23,160.000 LF	2.75000	63,690.00	2.75000	63,690.00	2.75000	63,690.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.							
0990 2602-0000351	51,540.000 LF	0.01000	515.40	0.01000	515.40	0.01000	515.40
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE							
1000 2602-0000370	5,220.000 LF	3.40000	17,748.00	3.40000	17,748.00	3.40000	17,748.00
DITCH CHECK SEDIMENT CONTROL DEVICE, 20 IN. DIA.							

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SECTION: 0003 EROSION CONTROL ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
1010 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00
1020 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000 EACH	1,200.00000	1,200.00	1,200.00000	1,200.00	1,200.00000	1,200.00
Section Totals:			$438,510.86		$438,510.86		$438,510.86
Contract Item Totals			**$20,459,243.80**		**$20,527,992.50**		**$21,096,263.87**
Contract Time Totals							
Contract Grand Totals			**$20,459,243.80**		**$20,527,992.50**		**21,096,263.87**

( ) indicates item is bid as Lump Sum

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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) CEDAR VALLEY CORP., LLC.		(5) REILLY CONSTRUCTION CO., INC.		(6) MOYNA, C.J. & SONS, LLC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0010 2102-0425070 SPECIAL BACKFILL	119,348.600 TON	25.00000	2,983,715.00	30.50000	3,640,132.30	27.90000	3,329,825.94
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	100,931.000 CY	3.37000	340,137.47	4.00000	403,724.00	5.00000	504,655.00
0030 2102-2710090 EXCAVATION, CLASS 10, WASTE	36,071.000 CY	9.00000	324,639.00	14.50000	523,029.50	12.90000	465,315.90
0040 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	5.000 CY	125.00000	625.00	1,000.00000	5,000.00	100.00000	500.00
0050 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	53,164.000 CY	6.00000	318,984.00	8.00000	425,312.00	7.80000	414,679.20
0060 2107-0875000 COMPACTION WITH MOISTURE AND DENSITY CONTROL	49,848.000 CY	0.75000	37,386.00	1.00000	49,848.00	0.50000	24,924.00
0070 2111-8174100 GRANULAR SUBBASE	179,850.700 SY	11.82000	2,125,835.27	8.00000	1,438,805.60	7.20000	1,294,925.04

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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) CEDAR VALLEY CORP., LLC.		(5) REILLY CONSTRUCTION CO., INC.		(6) MOYNA, C.J. & SONS, LLC.	
		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 MODIFIED SUBBASE	2,606.800 CY	64.00000	166,835.20	80.00000	208,544.00	69.10000	180,129.88
0090 2121-7425010 GRANULAR SHOULDERS, TYPE A	13,916.600 TON	35.13000	488,890.16	38.50000	535,789.10	37.80000	526,047.48
0100 2122-5190008 PAVED SHOULDER, P.C. CONCRETE, 8 IN.	220.100 SY	147.67000	32,502.17	69.69000	15,338.77	150.00000	33,015.00
0110 2122-5190010 PAVED SHOULDER, P.C. CONCRETE, 10 IN.	48,272.400 SY	52.13000	2,516,440.21	47.04000	2,270,733.70	52.13000	2,516,440.21
0120 2123-7450000 SHOULDER CONSTRUCTION, EARTH	761.000 STA	100.00000	76,100.00	225.00000	171,225.00	690.00000	525,090.00
0130 2301-1003100 STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3 DURABILITY, 10 IN.	113,719.900 SY	52.13000	5,928,218.39	51.55000	5,862,260.85	52.13000	5,928,218.39
0140 2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	125,070.240 EACH	1.00000	125,070.24	1.00000	125,070.24	1.00000	125,070.24

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) CEDAR VALLEY CORP., LLC.		(5) REILLY CONSTRUCTION CO., INC.		(6) MOYNA, C.J. & SONS, LLC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0150 2301-9091000	8.000 EACH	1.00000	8.00	25.00000	200.00	1.00000	8.00
RUMBLE STRIP PANEL (PCC SURFACE)							
0160 2304-0100000	3,570.800 SY	104.26000	372,291.61	93.79000	334,905.33	96.00000	342,796.80
DETOUR PAVEMENT							
0170 2312-8260051	95.500 TON	36.15000	3,452.33	42.00000	4,011.00	37.80000	3,609.90
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE							
0180 2315-8275025	252.300 TON	36.15000	9,120.65	42.00000	10,596.60	37.80000	9,536.94
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE							
0190 2317-7000110	80,172.980 EACH	1.00000	80,172.98	1.00000	80,172.98	1.00000	80,172.98
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)							
0200 2402-0425040	2,158.940 CY	38.00000	82,039.72	45.00000	97,152.30	50.00000	107,947.00
FLOODED BACKFILL							

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) CEDAR VALLEY CORP., LLC.		(5) REILLY CONSTRUCTION CO., INC.		(6) MOYNA, C.J. & SONS, LLC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0210 2402-2720100	3,829.280 CY	18.00000	68,927.04	13.00000	49,780.64	14.00000	53,609.92
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT							
0220 2416-0100024	20.000 EACH	1,214.00000	24,280.00	1,250.00000	25,000.00	900.00000	18,000.00
APRONS, CONCRETE, 24 IN. DIA.							
0230 2416-0100030	1.000 EACH	1,423.00000	1,423.00	1,300.00000	1,300.00	1,100.00000	1,100.00
APRONS, CONCRETE, 30 IN. DIA.							
0240 2416-0100036	2.000 EACH	1,848.00000	3,696.00	1,900.00000	3,800.00	1,575.00000	3,150.00
APRONS, CONCRETE, 36 IN. DIA.							
0250 2416-0100048	4.000 EACH	2,417.00000	9,668.00	2,850.00000	11,400.00	2,150.00000	8,600.00
APRONS, CONCRETE, 48 IN. DIA.							
0260 2416-0100054	2.000 EACH	3,315.00000	6,630.00	3,200.00000	6,400.00	1,600.00000	3,200.00
APRONS, CONCRETE, 54 IN. DIA.							
0270 2416-1180024	714.000 LF	84.60000	60,404.40	105.00000	74,970.00	120.00000	85,680.00
CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.							

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) CEDAR VALLEY CORP., LLC. Unit Price	(4) CEDAR VALLEY CORP., LLC. Ext Amount	(5) REILLY CONSTRUCTION CO., INC. Unit Price	(5) REILLY CONSTRUCTION CO., INC. Ext Amount	(6) MOYNA, C.J. & SONS, LLC. Unit Price	(6) MOYNA, C.J. & SONS, LLC. Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0280 2416-1180030	14.000 LF	484.00000	6,776.00	225.00000	3,150.00	155.00000	2,170.00
CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.							
0290 2416-1180036	168.000 LF	156.00000	26,208.00	145.00000	24,360.00	180.00000	30,240.00
CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.							
0300 2416-1180048	346.000 LF	227.00000	78,542.00	235.00000	81,310.00	255.00000	88,230.00
CULVERT, CONCRETE ROADWAY PIPE, 48 IN. DIA.							
0310 2416-1180054	182.000 LF	269.00000	48,958.00	270.00000	49,140.00	176.00000	32,032.00
CULVERT, CONCRETE ROADWAY PIPE, 54 IN. DIA.							
0320 2417-2307036	116.000 LF	263.00000	30,508.00	175.00000	20,300.00	175.00000	20,300.00
DRAIN, CORRUGATED METAL SLOTTED PIPE, 36 IN., W/6 IN. GRATE							
0330 2417-5895018	2.000 EACH	2,112.00000	4,224.00	2,000.00000	4,000.00	1,310.00000	2,620.00
BEVELED PIPE AND GUARD, 18 INCH							

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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) CEDAR VALLEY CORP., LLC.		(5) REILLY CONSTRUCTION CO., INC.		(6) MOYNA, C.J. & SONS, LLC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0340 2422-0360024 APRONS, UNCLASSIFIED, 24 IN. DIA.	2.000 EACH	1,413.00000	2,826.00	500.00000	1,000.00	400.00000	800.00
0350 2422-1722024 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 24 IN. DIA.	33.000 LF	90.00000	2,970.00	70.00000	2,310.00	60.00000	1,980.00
0360 2422-1723018 CULVERT, UNCLASSIFIED ROADWAY PIPE, 18 IN. DIA.	380.000 LF	75.00000	28,500.00	55.00000	20,900.00	52.00000	19,760.00
0370 2502-6745952 REMOVAL OF SUBDRAIN	4,477.000 LF	3.75000	16,788.75	5.00000	22,385.00	6.00000	26,862.00
0380 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.	77,339.900 LF	5.74000	443,931.03	5.15000	398,300.49	5.03000	389,019.70
0390 2502-8221306 SUBDRAIN OUTLET, DR-306	316.000 EACH	345.00000	109,020.00	410.00000	129,560.00	400.00000	126,400.00
0400 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	650.000 LF	12.50000	8,125.00	12.80000	8,320.00	12.50000	8,125.00

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) CEDAR VALLEY CORP., LLC. Unit Price	(4) CEDAR VALLEY CORP., LLC. Ext Amount	(5) REILLY CONSTRUCTION CO., INC. Unit Price	(5) REILLY CONSTRUCTION CO., INC. Ext Amount	(6) MOYNA, C.J. & SONS, LLC. Unit Price	(6) MOYNA, C.J. & SONS, LLC. Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:		Cat Alt Member:
0410 2505-4008130	1,265.000 LF	10.00000	12,650.00	10.25000	12,966.25	15.00000	18,975.00
REMOVAL OF CABLE GUARDRAIL							
0420 2505-4008300	412.500 LF	25.00000	10,312.50	25.63000	10,572.38	25.00000	10,312.50
STEEL BEAM GUARDRAIL							
0430 2505-4008410	4.000 EACH	3,200.00000	12,800.00	3,280.00000	13,120.00	3,200.00000	12,800.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201							
0440 2505-4021010	4.000 EACH	350.00000	1,400.00	358.75000	1,435.00	350.00000	1,400.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED							
0450 2505-4021720	4.000 EACH	3,344.00000	13,376.00	3,428.00000	13,712.00	3,344.00000	13,376.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205							
0460 2505-6000111	1,275.000 LF	22.90000	29,197.50	23.47000	29,924.25	22.90000	29,197.50
HIGH TENSION CABLE GUARDRAIL							
0470 2505-6000121	4.000 EACH	3,500.00000	14,000.00	3,587.00000	14,348.00	3,500.00000	14,000.00
HIGH TENSION CABLE GUARDRAIL, END ANCHOR							

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0480 2506-4984000 FLOWABLE MORTAR	418.040 CY	251.00000	104,928.04	250.00000	104,510.00	315.00000	131,682.60
0490 2510-6745850 REMOVAL OF PAVEMENT	123,391.600 SY	8.28000	1,021,682.45	6.75000	832,893.30	8.70000	1,073,506.92
0500 2520-3350015 FIELD OFFICE	1.000 EACH	35,000.00000	35,000.00	50,000.00000	50,000.00	40,000.00000	40,000.00
0510 2526-8285000 CONSTRUCTION SURVEY	(1) LS	170,000.00000	170,000.00	125,000.00000	125,000.00	152,000.00000	152,000.00
0520 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	16.000 EACH	100.00000	1,600.00	102.50000	1,640.00	100.00000	1,600.00
0530 2527-9263155 PRE-CUT SYMBOLS AND LEGENDS, PREFORMED THERMOPLASTIC MARKING MATERIAL	8.000 EACH	565.00000	4,520.00	593.25000	4,746.00	565.00000	4,520.00
0540 2527-9263181 PAVEMENT MARKINGS REMOVED	2,121.550 STA	15.00000	31,823.25	15.38000	32,629.44	15.00000	31,823.25

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0550 2527-9263190 SYMBOLS AND LEGENDS REMOVED	16.000 EACH	100.00000	1,600.00	102.50000	1,640.00	100.00000	1,600.00
0560 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	3,621.480 STA	16.00000	57,943.68	16.40000	59,392.27	16.00000	57,943.68
0570 2527-9263225 PERMANENT TAPE MARKINGS, PREFORMED THERMOPLASTIC MARKING MATERIAL	10.100 STA	295.00000	2,979.50	302.38000	3,054.04	295.00000	2,979.50
0580 2527-9263231 REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE	222.610 STA	185.00000	41,182.85	189.63000	42,213.53	185.00000	41,182.85
0590 2527-9270112 GROOVES CUT FOR PAVEMENT MARKINGS	1,520.210 STA	30.00000	45,606.30	30.75000	46,746.46	30.00000	45,606.30
0600 2527-9270120 GROOVES CUT FOR SYMBOLS AND LEGENDS	8.000 EACH	175.00000	1,400.00	179.38000	1,435.04	175.00000	1,400.00
0610 2528-2518000 SAFETY CLOSURE	99.000 EACH	100.00000	9,900.00	102.50000	10,147.50	100.00000	9,900.00

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0620 2528-8400157 TEMPORARY FLOODLIGHTING LUMINAIRE	8.000 EACH	4,250.00000	34,000.00	4,356.00000	34,848.00	4,250.00000	34,000.00
0630 2528-8445110 TRAFFIC CONTROL	(1) LS	67,500.00000	67,500.00	200,000.00000	200,000.00	160,000.00000	160,000.00
0640 2528-9109020 TEMPORARY LANE SEPARATOR SYSTEM	9,074.000 LF	8.50000	77,129.00	8.70000	78,943.80	8.50000	77,129.00
0650 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	90.000 CDAY	100.00000	9,000.00	102.50000	9,225.00	100.00000	9,000.00
0660 2533-4980005 MOBILIZATION	(1) LS	1,127,400.00000	1,127,400.00	1,727,092.66000	1,727,092.66	1,580,000.00000	1,580,000.00
0670 2548-0000260 DIAMOND GROUND SHOULDER SINUSOIDAL RUMBLE STRIPS, PCC SURFACE	775.030 STA	290.00000	224,758.70	297.25000	230,377.67	290.00000	224,758.70
0680 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIALS	(1) LS	1,500.00000	1,500.00	1,537.00000	1,537.00	1,500.00000	1,500.00

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
1030 2416-0101036	5.000 EACH	980.00000	4,900.00	600.00000	3,000.00	950.00000	4,750.00
REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.							
1040 2416-1262036	90.000 LF	848.21000	76,338.90	1,025.00000	92,250.00	860.00000	77,400.00
CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 36 IN. DIA.							
1050 2416-1262048	178.000 LF	944.89000	168,190.42	1,410.00000	250,980.00	960.00000	170,880.00
CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 48 IN. DIA.							
1060 2416-1262054	98.000 LF	1,088.00000	106,624.00	2,012.00000	197,176.00	1,120.00000	109,760.00
CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 54 IN. DIA.							
1070 2416-1541036	38.000 LF	73.00000	2,774.00	100.00000	3,800.00	110.00000	4,180.00
REMOVE AND REINSTALL RIGID PIPE CULVERT LESS THAN OR EQUAL TO 36 IN.							
1080 2416-8000204	2.000 EACH	12,260.00000	24,520.00	9,000.00000	18,000.00	11,000.00000	22,000.00
STOCKPASS APRON, 4' X 6' PRECAST CONCRETE							

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SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
1090 2416-8000254	28.000 LF	1,345.00000	37,660.00	900.00000	25,200.00	1,700.00000	47,600.00
STOCKPASS, 4' X 6' PRECAST CONCRETE							
Section Totals:			$20,581,065.71		$21,424,092.99		$21,553,550.32

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 TRAFFIC SIGNS ITEMS					Cat Alt Set:	Cat Alt Member:	
0690 2524-6765010	11.000 EACH	300.00000	3,300.00	307.00000	3,377.00	300.00000	3,300.00
REMOVE AND REINSTALL SIGN AS PER PLAN							
0700 2524-6765210	95.000 EACH	75.00000	7,125.00	76.87000	7,302.65	75.00000	7,125.00
REMOVAL OF TYPE A SIGN ASSEMBLY							
0710 2524-9089110	128.000 EACH	125.00000	16,000.00	128.13000	16,400.64	125.00000	16,000.00
DELINEATOR, RIGID - TYPE IA							
0720 2524-9089200	8.000 EACH	125.00000	1,000.00	128.13000	1,025.04	125.00000	1,000.00
DELINEATOR, RIGID - TYPE II							
0730 2524-9210007	8.000 EACH	200.00000	1,600.00	205.00000	1,640.00	200.00000	1,600.00
REFERENCE LOCATION SIGNS							
0740 2524-9276010	2,019.500 LF	20.00000	40,390.00	20.50000	41,399.75	20.00000	40,390.00
PERFORATED SQUARE STEEL TUBE POSTS							
0750 2524-9276024	4.000 EACH	250.00000	1,000.00	256.25000	1,025.00	250.00000	1,000.00
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY CONCRETE INSTALLATION							

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) CEDAR VALLEY CORP., LLC. Unit Price	(4) CEDAR VALLEY CORP., LLC. Ext Amount	(5) REILLY CONSTRUCTION CO., INC. Unit Price	(5) REILLY CONSTRUCTION CO., INC. Ext Amount	(6) MOYNA, C.J. & SONS, LLC. Unit Price	(6) MOYNA, C.J. & SONS, LLC. Ext Amount
SECTION: 0002 TRAFFIC SIGNS ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0760 2524-9276027	144.000 EACH	275.00000	39,600.00	281.87000	40,589.28	275.00000	39,600.00
PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY							
0770 2524-9290009	12.000 EACH	100.00000	1,200.00	102.50000	1,230.00	100.00000	1,200.00
SIGN MOUNTING BRACKETS, SPECIAL							
0780 2524-9325001	1,539.500 SF	20.00000	30,790.00	20.50000	31,559.75	20.00000	30,790.00
TYPE A SIGNS, SHEET ALUMINUM							
0790 2524-9380001	67.000 SF	60.00000	4,020.00	61.50000	4,120.50	60.00000	4,020.00
TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL							
0800 2599-9999005	11.000 EACH	500.00000	5,500.00	512.50000	5,637.50	500.00000	5,500.00
('EACH' ITEM) Remove and Re-install Solar-poweredFlashing Beacons							
Section Totals:			$151,525.00		$155,307.11		$151,525.00

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 EROSION CONTROL ITEMS					Cat Alt Set:	Cat Alt Member:	
0810 2507-3250005	629.900 SY	4.50000	2,834.55	4.00000	2,519.60	8.00000	5,039.20
ENGINEERING FABRIC							
0820 2507-8029000	377.900 TON	70.66000	26,702.41	80.00000	30,232.00	86.80000	32,801.72
EROSION STONE							
0830 2601-2634100	38.900 ACRE	415.00000	16,143.50	425.00000	16,532.50	415.00000	16,143.50
MULCHING							
0840 2601-2636043	27.700 ACRE	625.00000	17,312.50	640.00000	17,728.00	625.00000	17,312.50
SEEDING AND FERTILIZING (RURAL)							
0850 2601-2636044	2.200 ACRE	1,150.00000	2,530.00	1,178.00000	2,591.60	1,150.00000	2,530.00
SEEDING AND FERTILIZING (URBAN)							
0860 2601-2638352	3,736.000 SQ	7.75000	28,954.00	7.95000	29,701.20	7.75000	28,954.00
SLOPE PROTECTION, WOOD EXCELSIOR MAT							
0870 2601-2640350	1,260.000 SQ	11.75000	14,805.00	12.00000	15,120.00	11.75000	14,805.00
SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT							

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 EROSION CONTROL ITEMS					Cat Alt Set:	Cat Alt Member:	
0880 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	27.700 ACRE	120.00000	3,324.00	123.00000	3,407.10	120.00000	3,324.00
0890 2601-2642120 STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	2.200 ACRE	425.00000	935.00	435.00000	957.00	425.00000	935.00
0900 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION	999.200 MGAL	75.00000	74,940.00	75.00000	74,940.00	75.00000	74,940.00
0910 2601-2643300 MOBILIZATION FOR WATERING	3.000 EACH	450.00000	1,350.00	450.00000	1,350.00	450.00000	1,350.00
0920 2602-0000020 SILT FENCE	1,423.000 LF	1.25000	1,778.75	1.25000	1,778.75	1.25000	1,778.75
0930 2602-0000030 SILT FENCE FOR DITCH CHECKS	4,302.000 LF	1.30000	5,592.60	1.30000	5,592.60	1.30000	5,592.60
0940 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	5,725.000 LF	0.10000	572.50	0.10000	572.50	0.10000	572.50

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SECTION: 0003 EROSION CONTROL ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0950 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	573.000 LF	0.05000	28.65	0.05000	28.65	0.05000	28.65
0960 2602-0000150 STABILIZED CONSTRUCTION ENTRANCE, EC-303	1,200.000 LF	89.30000	107,160.00	70.00000	84,000.00	20.00000	24,000.00
0970 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	23,160.000 LF	2.15000	49,794.00	2.15000	49,794.00	2.15000	49,794.00
0980 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	23,160.000 LF	2.75000	63,690.00	2.75000	63,690.00	2.75000	63,690.00
0990 2602-0000351 REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	51,540.000 LF	0.01000	515.40	0.01000	515.40	0.01000	515.40
1000 2602-0000370 DITCH CHECK SEDIMENT CONTROL DEVICE, 20 IN. DIA.	5,220.000 LF	3.40000	17,748.00	3.40000	17,748.00	3.40000	17,748.00

Call Order: 110 **Contract ID:** 97-0201-204 **Primary County:** WOODBURY

Letting Date: January 21, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) CEDAR VALLEY CORP., LLC.		(5) REILLY CONSTRUCTION CO., INC.		(6) MOYNA, C.J. & SONS, LLC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 EROSION CONTROL ITEMS					Cat Alt Set:	Cat Alt Member:	
1010 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00
1020 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000 EACH	1,200.00000	1,200.00	1,200.00000	1,200.00	1,200.00000	1,200.00
Section Totals:			$438,510.86		$420,598.90		$363,654.82
Contract Item Totals			**$21,171,101.57**		**$21,999,999.00**		**$22,068,730.14**
Contract Time Totals							
Contract Grand Totals			**$21,171,101.57**		**$21,999,999.00**		**22,068,730.14**

( ) indicates item is bid as Lump Sum

Call Order: 110 **Contract ID:** 97-0201-204 **Primary County:** WOODBURY

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(7) HULSTEIN EXCAVATING, LLC Unit Price	(7) HULSTEIN EXCAVATING, LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2102-0425070	119,348.600 TON	27.00000	3,222,412.20				
SPECIAL BACKFILL							
0020 2102-2710070	100,931.000 CY	3.50000	353,258.50				
EXCAVATION, CLASS 10, ROADWAY AND BORROW							
0030 2102-2710090	36,071.000 CY	10.00000	360,710.00				
EXCAVATION, CLASS 10, WASTE							
0040 2102-2712015	5.000 CY	135.00000	675.00				
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS							
0050 2105-8425015	53,164.000 CY	6.50000	345,566.00				
TOPSOIL, STRIP, SALVAGE AND SPREAD							
0060 2107-0875000	49,848.000 CY	1.00000	49,848.00				
COMPACTION WITH MOISTURE AND DENSITY CONTROL							
0070 2111-8174100	179,850.700 SY	12.50000	2,248,133.75				
GRANULAR SUBBASE							

Call Order: 110 **Contract ID:** 97-0201-204 **Primary County:** WOODBURY

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(7) HULSTEIN EXCAVATING, LLC Unit Price	(7) HULSTEIN EXCAVATING, LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2115-0100000	2,606.800 CY	70.00000	182,476.00				
MODIFIED SUBBASE							
0090 2121-7425010	13,916.600 TON	40.00000	556,664.00				
GRANULAR SHOULDERS, TYPE A							
0100 2122-5190008	220.100 SY	135.00000	29,713.50				
PAVED SHOULDER, P.C. CONCRETE, 8 IN.							
0110 2122-5190010	48,272.400 SY	75.00000	3,620,430.00				
PAVED SHOULDER, P.C. CONCRETE, 10 IN.							
0120 2123-7450000	761.000 STA	110.00000	83,710.00				
SHOULDER CONSTRUCTION, EARTH							
0130 2301-1003100	113,719.900 SY	82.00000	9,325,031.80				
STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3 DURABILITY, 10 IN.							
0140 2301-7000110	125,070.240 EACH	1.00000	125,070.24				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)							

Call Order: 110 **Contract ID:** 97-0201-204 **Primary County:** WOODBURY

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(7) HULSTEIN EXCAVATING, LLC Unit Price	(7) HULSTEIN EXCAVATING, LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0150 2301-9091000	8.000 EACH	1,700.00000	13,600.00				
RUMBLE STRIP PANEL (PCC SURFACE)							
0160 2304-0100000	3,570.800 SY	110.00000	392,788.00				
DETOUR PAVEMENT							
0170 2312-8260051	95.500 TON	55.00000	5,252.50				
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE							
0180 2315-8275025	252.300 TON	58.00000	14,633.40				
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE							
0190 2317-7000110	80,172.980 EACH	1.00000	80,172.98				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)							
0200 2402-0425040	2,158.940 CY	40.00000	86,357.60				
FLOODED BACKFILL							

Call Order: 110 **Contract ID:** 97-0201-204 **Primary County:** WOODBURY

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(7) HULSTEIN EXCAVATING, LLC Unit Price	(7) HULSTEIN EXCAVATING, LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**		**Cat Alt Member:**
0210 2402-2720100	3,829.280 CY	20.00000	76,585.60				
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT							
0220 2416-0100024	20.000 EACH	1,150.00000	23,000.00				
APRONS, CONCRETE, 24 IN. DIA.							
0230 2416-0100030	1.000 EACH	1,350.00000	1,350.00				
APRONS, CONCRETE, 30 IN. DIA.							
0240 2416-0100036	2.000 EACH	1,850.00000	3,700.00				
APRONS, CONCRETE, 36 IN. DIA.							
0250 2416-0100048	4.000 EACH	2,400.00000	9,600.00				
APRONS, CONCRETE, 48 IN. DIA.							
0260 2416-0100054	2.000 EACH	3,700.00000	7,400.00				
APRONS, CONCRETE, 54 IN. DIA.							
0270 2416-1180024	714.000 LF	90.00000	64,260.00				
CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.							

Call Order: 110 **Contract ID:** 97-0201-204 **Primary County:** WOODBURY

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(7) HULSTEIN EXCAVATING, LLC Unit Price	(7) HULSTEIN EXCAVATING, LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0280 2416-1180030 CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.	14.000 LF	165.00000	2,310.00				
0290 2416-1180036 CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.	168.000 LF	300.00000	50,400.00				
0300 2416-1180048 CULVERT, CONCRETE ROADWAY PIPE, 48 IN. DIA.	346.000 LF	350.00000	121,100.00				
0310 2416-1180054 CULVERT, CONCRETE ROADWAY PIPE, 54 IN. DIA.	182.000 LF	450.00000	81,900.00				
0320 2417-2307036 DRAIN, CORRUGATED METAL SLOTTED PIPE, 36 IN., W/6 IN. GRATE	116.000 LF	200.00000	23,200.00				
0330 2417-5895018 BEVELED PIPE AND GUARD, 18 INCH	2.000 EACH	1,700.00000	3,400.00				

Call Order: 110 **Contract ID:** 97-0201-204 **Primary County:** WOODBURY

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(7) HULSTEIN EXCAVATING, LLC Unit Price	(7) HULSTEIN EXCAVATING, LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0340 2422-0360024	2.000 EACH	1,450.00000	2,900.00				
APRONS, UNCLASSIFIED, 24 IN. DIA.							
0350 2422-1722024	33.000 LF	100.00000	3,300.00				
CULVERT, UNCLASSIFIED ENTRANCE PIPE, 24 IN. DIA.							
0360 2422-1723018	380.000 LF	82.00000	31,160.00				
CULVERT, UNCLASSIFIED ROADWAY PIPE, 18 IN. DIA.							
0370 2502-6745952	4,477.000 LF	6.00000	26,862.00				
REMOVAL OF SUBDRAIN							
0380 2502-8212034	77,339.900 LF	5.25000	406,034.48				
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.							
0390 2502-8221306	316.000 EACH	425.00000	134,300.00				
SUBDRAIN OUTLET, DR-306							
0400 2505-4008120	650.000 LF	70.00000	45,500.00				
REMOVAL OF STEEL BEAM GUARDRAIL							

Call Order: 110 **Contract ID:** 97-0201-204 **Primary County:** WOODBURY

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(7) HULSTEIN EXCAVATING, LLC Unit Price	(7) HULSTEIN EXCAVATING, LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0410 2505-4008130	1,265.000 LF	70.00000	88,550.00				
REMOVAL OF CABLE GUARDRAIL							
0420 2505-4008300	412.500 LF	26.00000	10,725.00				
STEEL BEAM GUARDRAIL							
0430 2505-4008410	4.000 EACH	3,400.00000	13,600.00				
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201							
0440 2505-4021010	4.000 EACH	370.00000	1,480.00				
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED							
0450 2505-4021720	4.000 EACH	3,500.00000	14,000.00				
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205							
0460 2505-6000111	1,275.000 LF	24.00000	30,600.00				
HIGH TENSION CABLE GUARDRAIL							
0470 2505-6000121	4.000 EACH	3,700.00000	14,800.00				
HIGH TENSION CABLE GUARDRAIL, END ANCHOR							

Call Order: 110 **Contract ID:** 97-0201-204 **Primary County:** WOODBURY

Letting Date: January 21, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(7) HULSTEIN EXCAVATING, LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**		**Cat Alt Member:**
0480 2506-4984000 FLOWABLE MORTAR	418.040 CY	225.00000	94,059.00				
0490 2510-6745850 REMOVAL OF PAVEMENT	123,391.600 SY	10.00000	1,233,916.00				
0500 2520-3350015 FIELD OFFICE	1.000 EACH	15,000.00000	15,000.00				
0510 2526-8285000 CONSTRUCTION SURVEY	(1) LS	100,000.00000	100,000.00				
0520 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	16.000 EACH	100.00000	1,600.00				
0530 2527-9263155 PRE-CUT SYMBOLS AND LEGENDS, PREFORMED THERMOPLASTIC MARKING MATERIAL	8.000 EACH	425.00000	3,400.00				
0540 2527-9263181 PAVEMENT MARKINGS REMOVED	2,121.550 STA	24.00000	50,917.20				

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Letting Date: January 21, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(7) HULSTEIN EXCAVATING, LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**		**Cat Alt Member:**
0550 2527-9263190 SYMBOLS AND LEGENDS REMOVED	16.000 EACH	125.00000	2,000.00				
0560 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	3,621.480 STA	25.00000	90,537.00				
0570 2527-9263225 PERMANENT TAPE MARKINGS, PREFORMED THERMOPLASTIC MARKING MATERIAL	10.100 STA	425.00000	4,292.50				
0580 2527-9263231 REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE	222.610 STA	200.00000	44,522.00				
0590 2527-9270112 GROOVES CUT FOR PAVEMENT MARKINGS	1,520.210 STA	28.00000	42,565.88				
0600 2527-9270120 GROOVES CUT FOR SYMBOLS AND LEGENDS	8.000 EACH	325.00000	2,600.00				
0610 2528-2518000 SAFETY CLOSURE	99.000 EACH	160.00000	15,840.00				

Call Order: 110 **Contract ID:** 97-0201-204 **Primary County:** WOODBURY

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(7) HULSTEIN EXCAVATING, LLC Unit Price	(7) HULSTEIN EXCAVATING, LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0620 2528-8400157	8.000 EACH	8,500.00000	68,000.00				
TEMPORARY FLOODLIGHTING LUMINAIRE							
0630 2528-8445110	(1) LS	100,000.00000	100,000.00				
TRAFFIC CONTROL							
0640 2528-9109020	9,074.000 LF	10.00000	90,740.00				
TEMPORARY LANE SEPARATOR SYSTEM							
0650 2528-9290050	90.000 CDAY	75.00000	6,750.00				
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)							
0660 2533-4980005	(1) LS	1,700,000.00000	1,700,000.00				
MOBILIZATION							
0670 2548-0000260	775.030 STA	300.00000	232,509.00				
DIAMOND GROUND SHOULDER SINUSOIDAL RUMBLE STRIPS, PCC SURFACE							
0680 2555-0000010	(1) LS	400.00000	400.00				
DELIVER AND STOCKPILE SALVAGED MATERIALS							

Call Order: 110 **Contract ID:** 97-0201-204 **Primary County:** WOODBURY

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(7) HULSTEIN EXCAVATING, LLC Unit Price	(7) HULSTEIN EXCAVATING, LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
1030 2416-0101036 REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.	5.000 EACH	1,525.00000	7,625.00				
1040 2416-1262036 CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 36 IN. DIA.	90.000 LF	1,400.00000	126,000.00				
1050 2416-1262048 CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 48 IN. DIA.	178.000 LF	1,750.00000	311,500.00				
1060 2416-1262054 CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 54 IN. DIA.	98.000 LF	2,300.00000	225,400.00				
1070 2416-1541036 REMOVE AND REINSTALL RIGID PIPE CULVERT LESS THAN OR EQUAL TO 36 IN.	38.000 LF	86.00000	3,268.00				
1080 2416-8000204 STOCKPASS APRON, 4' X 6' PRECAST CONCRETE	2.000 EACH	11,000.00000	22,000.00				

Call Order: 110 **Contract ID:** 97-0201-204 **Primary County:** WOODBURY

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(7) HULSTEIN EXCAVATING, LLC Unit Price	(7) HULSTEIN EXCAVATING, LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
1090 2416-8000254	28.000 LF	1,400.00000	39,200.00				
STOCKPASS, 4' X 6' PRECAST CONCRETE							
Section Totals:			$27,023,162.13				

Call Order: 110 **Contract ID:** 97-0201-204 **Primary County:** WOODBURY

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(7) HULSTEIN EXCAVATING, LLC Unit Price	(7) HULSTEIN EXCAVATING, LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 TRAFFIC SIGNS ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0690 2524-6765010	11.000 EACH	800.00000	8,800.00				
REMOVE AND REINSTALL SIGN AS PER PLAN							
0700 2524-6765210	95.000 EACH	250.00000	23,750.00				
REMOVAL OF TYPE A SIGN ASSEMBLY							
0710 2524-9089110	128.000 EACH	275.00000	35,200.00				
DELINEATOR, RIGID - TYPE IA							
0720 2524-9089200	8.000 EACH	275.00000	2,200.00				
DELINEATOR, RIGID - TYPE II							
0730 2524-9210007	8.000 EACH	300.00000	2,400.00				
REFERENCE LOCATION SIGNS							
0740 2524-9276010	2,019.500 LF	20.00000	40,390.00				
PERFORATED SQUARE STEEL TUBE POSTS							
0750 2524-9276024	4.000 EACH	2,000.00000	8,000.00				
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY CONCRETE INSTALLATION							

Call Order: 110 **Contract ID:** 97-0201-204 **Primary County:** WOODBURY

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(7) HULSTEIN EXCAVATING, LLC Unit Price	(7) HULSTEIN EXCAVATING, LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 TRAFFIC SIGNS ITEMS					**Cat Alt Set:**		**Cat Alt Member:**
0760 2524-9276027	144.000 EACH	700.00000	100,800.00				
PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY							
0770 2524-9290009	12.000 EACH	825.00000	9,900.00				
SIGN MOUNTING BRACKETS, SPECIAL							
0780 2524-9325001	1,539.500 SF	37.00000	56,961.50				
TYPE A SIGNS, SHEET ALUMINUM							
0790 2524-9380001	67.000 SF	64.00000	4,288.00				
TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL							
0800 2599-9999005	11.000 EACH	1,400.00000	15,400.00				
('EACH' ITEM) Remove and Re-install Solar-poweredFlashing Beacons							
Section Totals:			$308,089.50				

Call Order: 110 **Contract ID:** 97-0201-204 **Primary County:** WOODBURY

Letting Date: January 21, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(7) HULSTEIN EXCAVATING, LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0003 EROSION CONTROL ITEMS					**Cat Alt Set:**		**Cat Alt Member:**
0810 2507-3250005 ENGINEERING FABRIC	629.900 SY	1.25000	787.38				
0820 2507-8029000 EROSION STONE	377.900 TON	80.00000	30,232.00				
0830 2601-2634100 MULCHING	38.900 ACRE	450.00000	17,505.00				
0840 2601-2636043 SEEDING AND FERTILIZING (RURAL)	27.700 ACRE	650.00000	18,005.00				
0850 2601-2636044 SEEDING AND FERTILIZING (URBAN)	2.200 ACRE	1,250.00000	2,750.00				
0860 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	3,736.000 SQ	8.50000	31,756.00				
0870 2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	1,260.000 SQ	12.50000	15,750.00				

Call Order: 110 **Contract ID:** 97-0201-204 **Primary County:** WOODBURY

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(7) HULSTEIN EXCAVATING, LLC Unit Price	(7) HULSTEIN EXCAVATING, LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 EROSION CONTROL ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0880 2601-2642100	27.700 ACRE	125.00000	3,462.50				
STABILIZING CROP - SEEDING AND FERTILIZING							
0890 2601-2642120	2.200 ACRE	450.00000	990.00				
STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)							
0900 2601-2643110	999.200 MGAL	75.00000	74,940.00				
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION							
0910 2601-2643300	3.000 EACH	450.00000	1,350.00				
MOBILIZATION FOR WATERING							
0920 2602-0000020	1,423.000 LF	1.25000	1,778.75				
SILT FENCE							
0930 2602-0000030	4,302.000 LF	1.50000	6,453.00				
SILT FENCE FOR DITCH CHECKS							
0940 2602-0000071	5,725.000 LF	0.15000	858.75				
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS							

Call Order: 110 **Contract ID:** 97-0201-204 **Primary County:** WOODBURY

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(7) HULSTEIN EXCAVATING, LLC Unit Price	(7) HULSTEIN EXCAVATING, LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 EROSION CONTROL ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0950 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	573.000 LF	0.05000	28.65				
0960 2602-0000150 STABILIZED CONSTRUCTION ENTRANCE, EC-303	1,200.000 LF	300.00000	360,000.00				
0970 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	23,160.000 LF	2.25000	52,110.00				
0980 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	23,160.000 LF	3.00000	69,480.00				
0990 2602-0000351 REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	51,540.000 LF	0.01000	515.40				
1000 2602-0000370 DITCH CHECK SEDIMENT CONTROL DEVICE, 20 IN. DIA.	5,220.000 LF	3.75000	19,575.00				

Call Order: 110 **Contract ID:** 97-0201-204 **Primary County:** WOODBURY

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(7) HULSTEIN EXCAVATING, LLC Unit Price	(7) HULSTEIN EXCAVATING, LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 EROSION CONTROL ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
1010 2602-0010010	1.000 EACH	600.00000	600.00				
MOBILIZATIONS, EROSION CONTROL							
1020 2602-0010020	1.000 EACH	1,200.00000	1,200.00				
MOBILIZATIONS, EMERGENCY EROSION CONTROL							
Section Totals:			$710,127.43				
Contract Item Totals			**$28,041,379.06**				
Contract Time Totals							
Contract Grand Totals			**$28,041,379.06**				

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 111
Letting Date: January 21, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 08/02/27 70 Working Days

Contract ID: 97-0296-170
Awarded Vendor: PETERSON CONTRACTORS INC.

Primary County: WOODBURY
DBE Goal: 0.0%

Project Information:

Project:	IMN-029-6(311)139--0E-97	**WorkType:**	GRADING
County:	WOODBURY	**Prj Awd Amt:**	$290,512.23
Route:	I-29		
Location:	Sergeant Bluff Rest Area 3.5 mi N of Co Rd D51 (NB) - Remove		

Project:	IMN-029-6(313)139--0E-97	**WorkType:**	GRADING
County:	WOODBURY	**Prj Awd Amt:**	$223,347.80
Route:	I-29		
Location:	Sergeant Bluff Rest Area 3.5 mi N of Co Rd D51 (SB) - Remove Ramps		

Project:	IMN-029-6(316)139--0E-97	**WorkType:**	LIGHTING
County:	WOODBURY	**Prj Awd Amt:**	$160,027.24
Route:	I-29		
Location:	New I-29 Interchange approx 2.5 mi S of the Co Rd D38 Interchange at Sergeant Bluff		

Call Order: 111
Letting Date: January 21, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 08/02/27 70 Working Days

Contract ID: 97-0296-170
Awarded Vendor: PETERSON CONTRACTORS INC.

Primary County: WOODBURY
DBE Goal: 0.0%

Project:	IMN-029-6(170)139--0E-97	**WorkType:**	PCC PAVEMENT - GRADE AND NEW
County:	WOODBURY	**Prj Awd Amt:**	$16,507,971.33
Route:	I-29		
Location:	I-29: New Interchange at 235th St		

Project:	IMN-029-6(314)139--0E-97	**WorkType:**	BRIDGE NEW - PPCB
County:	WOODBURY	**Prj Awd Amt:**	$2,889,600.68
Route:	I-29		
Location:	New I-29 Interchange approx 2.5 mi S of the Co Rd D38 Interchange at Sergeant Bluff		

Project:	IMN-029-6(315)139--0E-97	**WorkType:**	TRAFFIC SIGNS
County:	WOODBURY	**Prj Awd Amt:**	$346,932.56
Route:	I-29		
Location:	New I-29 Interchange approx 2.5 mi S of the Co Rd D38 Interchange at Sergeant Bluff		

Project:	IMN-029-6(319)139--0E-97	**WorkType:**	TRAFFIC SIGNALS
County:	WOODBURY	**Prj Awd Amt:**	$312,370.00

Call Order: 111
Contract ID: 97-0296-170
Primary County: WOODBURY
Letting Date: January 21, 2026 10:00 A.M.
DBE Goal: 0.0%
Letting Status: AWARDED
Awarded Vendor: PETERSON CONTRACTORS INC.
Contract Period: Start Date: 08/02/27 70 Working Days

Route: I-29

Location: At the Intersection of 235th St and Old US 75

Call Order: 111
Letting Date: January 21, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 08/02/27 70 Working Days

Contract ID: 97-0296-170
Awarded Vendor: PETERSON CONTRACTORS INC.

Primary County: WOODBURY
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	PE320	PETERSON CONTRACTORS INC.	$20,730,761.87	100.00%
2	CE351	CENTRAL SPECIALTIES INC.	$24,478,365.22	118.08%
3	HA800	HAWKINS CONSTRUCTION CO.	$25,248,118.45	121.79%
4	MO481	MOYNA, C.J. & SONS, LLC.	$25,465,358.61	122.84%

Call Order: 111 **Contract ID:** 97-0296-170 **Primary County:** WOODBURY

Letting Date: January 21, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) PETERSON CONTRACTORS INC. Unit Price	 Ext Amount	(2) CENTRAL SPECIALTIES INC. Unit Price	 Ext Amount	(3) HAWKINS CONSTRUCTION CO. Unit Price	 Ext Amount
SECTION: 0001 ROADWAY ITEMS - IMN-029-6(170)139--0E-97					**Cat Alt Set:**		**Cat Alt Member:**
0010 2101-0850001 CLEARING AND GRUBBING	49.000 ACRE	1,000.00000	49,000.00	2,215.00000	108,535.00	1,579.52000	77,396.48
0020 2102-0425070 SPECIAL BACKFILL	136.480 TON	37.45000	5,111.18	38.50000	5,254.48	42.43000	5,790.85
0030 2102-2625001 EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	302,367.000 CY	17.61000	5,324,682.87	21.50000	6,500,890.50	18.77000	5,675,428.59
0040 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	38,819.000 CY	3.75000	145,571.25	5.35000	207,681.65	3.87000	150,229.53
0050 2102-2710090 EXCAVATION, CLASS 10, WASTE	9,096.000 CY	10.00000	90,960.00	15.45000	140,533.20	14.52000	132,073.92
0060 2102-2713090 EXCAVATION, CLASS 13, WASTE	22.000 CY	50.00000	1,100.00	50.00000	1,100.00	69.43000	1,527.46
0070 2102-4560000 LOCATING TILE LINES	105.000 STA	85.00000	8,925.00	175.00000	18,375.00	142.16000	14,926.80

Call Order: 111 **Contract ID:** 97-0296-170 **Primary County:** WOODBURY

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PETERSON CONTRACTORS INC. Unit Price	(1) PETERSON CONTRACTORS INC. Ext Amount	(2) CENTRAL SPECIALTIES INC. Unit Price	(2) CENTRAL SPECIALTIES INC. Ext Amount	(3) HAWKINS CONSTRUCTION CO. Unit Price	(3) HAWKINS CONSTRUCTION CO. Ext Amount
SECTION: 0001 ROADWAY ITEMS - IMN-029-6(170)139--0E-97					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2102-5020010 OBLITERATE OLD ROADBED	12.000 STA	750.00000	9,000.00	1,500.00000	18,000.00	1,331.34000	15,976.08
0090 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	50,675.000 CY	6.00000	304,050.00	3.95000	200,166.25	9.05000	458,608.75
0100 2107-0875100 COMPACTION WITH MOISTURE CONTROL	332,207.000 CY	0.30000	99,662.10	0.50000	166,103.50	0.83000	275,731.81
0110 2112-0000100 WICK DRAIN	156,292.000 LF	0.70000	109,404.40	0.85000	132,848.20	0.92000	143,788.64
0120 2112-0000300 HORIZONTAL STRIP DRAIN	14,151.000 LF	2.00000	28,302.00	1.50000	21,226.50	2.11000	29,858.61
0130 2115-0100000 MODIFIED SUBBASE	25,791.000 CY	53.30000	1,374,660.30	60.70000	1,565,513.70	67.73000	1,746,824.43
0140 2121-7425010 GRANULAR SHOULDERS, TYPE A	3,045.900 TON	34.95000	106,454.21	44.45000	135,390.26	37.11000	113,033.35
0150 2122-5190009 PAVED SHOULDER, P.C. CONCRETE, 9 IN.	145.300 SY	66.00000	9,589.80	66.00000	9,589.80	88.91000	12,918.62

Call Order: 111 **Contract ID:** 97-0296-170 **Primary County:** WOODBURY

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PETERSON CONTRACTORS INC. Unit Price	(1) PETERSON CONTRACTORS INC. Ext Amount	(2) CENTRAL SPECIALTIES INC. Unit Price	(2) CENTRAL SPECIALTIES INC. Ext Amount	(3) HAWKINS CONSTRUCTION CO. Unit Price	(3) HAWKINS CONSTRUCTION CO. Ext Amount
SECTION: 0001 ROADWAY ITEMS - IMN-029-6(170)139--0E-97					**Cat Alt Set:**	**Cat Alt Member:**	
0160 2122-5190095	5,025.800 SY	60.00000	301,548.00	60.00000	301,548.00	81.55000	409,853.99
PAVED SHOULDER, P.C. CONCRETE, 9.5 IN.							
0170 2122-5190110	11,865.800 SY	69.66000	826,571.63	69.66000	826,571.63	97.81000	1,160,593.90
PAVED SHOULDER, P.C. CONCRETE, 11 IN.							
0180 2123-7450000	335.040 STA	200.00000	67,008.00	115.00000	38,529.60	160.28000	53,700.21
SHOULDER CONSTRUCTION, EARTH							
0200 2301-1003090	6,587.300 SY	66.00000	434,761.80	66.00000	434,761.80	78.48000	516,971.30
STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3 DURABILITY, 9 IN.							
0210 2301-1003095	20,497.000 SY	60.00000	1,229,820.00	60.00000	1,229,820.00	81.84000	1,677,474.48
STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3 DURABILITY, 9.5 IN.							
0220 2301-1004110	21,718.600 SY	69.66000	1,512,917.68	69.66000	1,512,917.68	94.61000	2,054,796.75
STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3I DURABILITY, 11 IN.							

Call Order: 111 **Contract ID:** 97-0296-170 **Primary County:** WOODBURY

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PETERSON CONTRACTORS INC. Unit Price	(1) PETERSON CONTRACTORS INC. Ext Amount	(2) CENTRAL SPECIALTIES INC. Unit Price	(2) CENTRAL SPECIALTIES INC. Ext Amount	(3) HAWKINS CONSTRUCTION CO. Unit Price	(3) HAWKINS CONSTRUCTION CO. Ext Amount
SECTION: 0001 ROADWAY ITEMS - IMN-029-6(170)139--0E-97					Cat Alt Set:	Cat Alt Member:	
0230 2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	57,100.000 EACH	1.00000	57,100.00	1.00000	57,100.00	1.00000	57,100.00
0240 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	665.900 TON	34.95000	23,273.21	36.15000	24,072.29	38.47000	25,617.17
0250 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	681.100 TON	34.95000	23,804.45	42.15000	28,708.37	38.47000	26,201.92
0260 2317-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	36,603.000 EACH	1.00000	36,603.00	1.00000	36,603.00	1.00000	36,603.00
0270 2402-0425040 FLOODED BACKFILL	690.900 CY	38.00000	26,254.20	70.00000	48,363.00	78.06000	53,931.65
0280 2402-2720000 EXCAVATION, CLASS 20	1,102.000 CY	9.00000	9,918.00	12.00000	13,224.00	28.31000	31,197.62

Call Order: 111 **Contract ID:** 97-0296-170 **Primary County:** WOODBURY

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PETERSON CONTRACTORS INC. Unit Price	(1) PETERSON CONTRACTORS INC. Ext Amount	(2) CENTRAL SPECIALTIES INC. Unit Price	(2) CENTRAL SPECIALTIES INC. Ext Amount	(3) HAWKINS CONSTRUCTION CO. Unit Price	(3) HAWKINS CONSTRUCTION CO. Ext Amount
SECTION: 0001 ROADWAY ITEMS - IMN-029-6(170)139--0E-97					Cat Alt Set:	Cat Alt Member:	
0290 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	751.300 CY	18.00000	13,523.40	8.00000	6,010.40	2.76000	2,073.59
0300 2402-3825025 GRANULAR MATERIAL FOR BLANKET	30.000 CY	85.00000	2,550.00	143.00000	4,290.00	167.13000	5,013.90
0310 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	60.100 CY	1,245.00000	74,824.50	1,800.00000	108,180.00	852.67000	51,245.47
0320 2404-7775000 REINFORCING STEEL	7,604.000 LB	3.20000	24,332.80	2.50000	19,010.00	1.44000	10,949.76
0330 2416-0100018 APRONS, CONCRETE, 18 IN. DIA.	12.000 EACH	1,421.00000	17,052.00	950.00000	11,400.00	640.20000	7,682.40
0340 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	17.000 EACH	1,646.00000	27,982.00	1,100.00000	18,700.00	730.49000	12,418.33
0350 2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	2.000 EACH	2,060.00000	4,120.00	1,200.00000	2,400.00	902.66000	1,805.32

Call Order: 111 **Contract ID:** 97-0296-170 **Primary County:** WOODBURY

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PETERSON CONTRACTORS INC. Unit Price	(1) PETERSON CONTRACTORS INC. Ext Amount	(2) CENTRAL SPECIALTIES INC. Unit Price	(2) CENTRAL SPECIALTIES INC. Ext Amount	(3) HAWKINS CONSTRUCTION CO. Unit Price	(3) HAWKINS CONSTRUCTION CO. Ext Amount
SECTION: 0001 ROADWAY ITEMS - IMN-029-6(170)139--0E-97					**Cat Alt Set:**	**Cat Alt Member:**	
0360 2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	2.000 EACH	2,665.00000	5,330.00	1,650.00000	3,300.00	1,350.46000	2,700.92
0370 2416-1160018 CULVERT, CONCRETE ENTRANCE PIPE, 18 IN. DIA.	317.000 LF	80.00000	25,360.00	120.00000	38,040.00	47.51000	15,060.67
0380 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	587.000 LF	110.00000	64,570.00	105.00000	61,635.00	71.84000	42,170.08
0390 2416-1180030 CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.	176.000 LF	141.00000	24,816.00	85.00000	14,960.00	117.41000	20,664.16
0400 2416-1245024 CULVERT, 3750D CONCRETE ROADWAY PIPE, 24 IN. DIA.	438.000 LF	128.00000	56,064.00	146.00000	63,948.00	83.02000	36,362.76
0410 2416-1245036 CULVERT, 3750D CONCRETE ROADWAY PIPE, 36 IN. DIA.	82.000 LF	249.00000	20,418.00	239.00000	19,598.00	186.91000	15,326.62

Call Order: 111 **Contract ID:** 97-0296-170 **Primary County:** WOODBURY

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PETERSON CONTRACTORS INC. Unit Price	(1) PETERSON CONTRACTORS INC. Ext Amount	(2) CENTRAL SPECIALTIES INC. Unit Price	(2) CENTRAL SPECIALTIES INC. Ext Amount	(3) HAWKINS CONSTRUCTION CO. Unit Price	(3) HAWKINS CONSTRUCTION CO. Ext Amount
SECTION: 0001 ROADWAY ITEMS - IMN-029-6(170)139--0E-97					Cat Alt Set:	Cat Alt Member:	
0420 2417-0225024 APRONS, METAL, 24 IN. DIA.	4.000 EACH	1,171.00000	4,684.00	700.00000	2,800.00	386.25000	1,545.00
0430 2417-1060024 CULVERT, CORRUGATED METAL ROADWAY PIPE, 24 IN. DIA.	168.000 LF	92.00000	15,456.00	75.00000	12,600.00	62.70000	10,533.60
0440 2432-0000100 MECHANICALLY STABILIZED EARTH RETAINING WALL	9,155.000 SF	49.08000	449,327.40	49.08000	449,327.40	51.68000	473,130.40
0450 2432-0000501 GRANULAR BACKFILL, MSE WALL	6,802.700 TON	24.32000	165,441.66	24.32000	165,441.66	25.61000	174,217.15
0460 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.	27,947.000 LF	5.72000	159,856.84	5.36000	149,795.92	9.34000	261,024.98
0470 2502-8221306 SUBDRAIN OUTLET, DR-306	136.000 EACH	345.00000	46,920.00	400.00000	54,400.00	421.08000	57,266.88
0480 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	44.000 LF	18.00000	792.00	40.00000	1,760.00	21.43000	942.92

Call Order: 111 **Contract ID:** 97-0296-170 **Primary County:** WOODBURY

Letting Date: January 21, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) PETERSON CONTRACTORS INC. Unit Price	 Ext Amount	(2) CENTRAL SPECIALTIES INC. Unit Price	 Ext Amount	(3) HAWKINS CONSTRUCTION CO. Unit Price	 Ext Amount
SECTION: 0001 ROADWAY ITEMS - IMN-029-6(170)139--0E-97					**Cat Alt Set:**	**Cat Alt Member:**	
0490 2503-0500402 BRIDGE END DRAIN, DR-402	4.000 EACH	9,250.00000	37,000.00	9,250.00000	37,000.00	8,373.54000	33,494.16
0500 2505-4008300 STEEL BEAM GUARDRAIL	62.500 LF	29.00000	1,812.50	29.00000	1,812.50	30.54000	1,908.75
0510 2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	1.000 EACH	2,800.00000	2,800.00	2,800.00000	2,800.00	2,948.43000	2,948.43
0520 2505-4008415 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-209	2.000 EACH	3,000.00000	6,000.00	3,000.00000	6,000.00	3,159.03000	6,318.06
0530 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	3.000 EACH	300.00000	900.00	300.00000	900.00	315.90000	947.70
0540 2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	3.000 EACH	3,750.00000	11,250.00	3,750.00000	11,250.00	3,948.79000	11,846.37
0550 2505-6000111 HIGH TENSION CABLE GUARDRAIL	750.000 LF	32.00000	24,000.00	32.00000	24,000.00	33.70000	25,275.00

Call Order: 111 **Contract ID:** 97-0296-170 **Primary County:** WOODBURY

Letting Date: January 21, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) PETERSON CONTRACTORS INC. Unit Price	 Ext Amount	(2) CENTRAL SPECIALTIES INC. Unit Price	 Ext Amount	(3) HAWKINS CONSTRUCTION CO. Unit Price	 Ext Amount
SECTION: 0001 ROADWAY ITEMS - IMN-029-6(170)139--0E-97					**Cat Alt Set:**	**Cat Alt Member:**	
0560 2505-6000121 HIGH TENSION CABLE GUARDRAIL, END ANCHOR	4.000 EACH	3,500.00000	14,000.00	3,500.00000	14,000.00	3,685.54000	14,742.16
0570 2505-6000131 HIGH TENSION CABLE GUARDRAIL, SPARE PARTS KIT	2.000 EACH	2,500.00000	5,000.00	2,500.00000	5,000.00	2,632.53000	5,265.06
0580 2506-4984000 FLOWABLE MORTAR	52.500 CY	251.00000	13,177.50	450.00000	23,625.00	193.36000	10,151.40
0590 2510-6745850 REMOVAL OF PAVEMENT	12,328.700 SY	11.50000	141,780.05	18.00000	221,916.60	10.80000	133,149.96
0600 2517-4225210 RAILROAD APPROACH SECTION, P.C.C.	69.600 SY	311.51000	21,681.10	311.51000	21,681.10	211.25000	14,703.00
0610 2517-4225220 RAILROAD APPROACH SECTION, HMA	67.600 SY	170.00000	11,492.00	170.00000	11,492.00	179.01000	12,101.08
0620 2519-3280000 FENCE, FIELD	9,002.100 LF	3.95000	35,558.30	3.95000	35,558.30	3.69000	33,217.75

Call Order: 111 **Contract ID:** 97-0296-170 **Primary County:** WOODBURY

Letting Date: January 21, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) PETERSON CONTRACTORS INC. Unit Price	 Ext Amount	(2) CENTRAL SPECIALTIES INC. Unit Price	 Ext Amount	(3) HAWKINS CONSTRUCTION CO. Unit Price	 Ext Amount
SECTION: 0001 ROADWAY ITEMS - IMN-029-6(170)139--0E-97					**Cat Alt Set:**	**Cat Alt Member:**	
0630 2519-3300400 FIELD FENCE BRACE PANELS	48.000 EACH	205.00000	9,840.00	205.00000	9,840.00	184.28000	8,845.44
0640 2520-3350015 FIELD OFFICE	1.000 EACH	15,000.00000	15,000.00	40,000.00000	40,000.00	70,121.94000	70,121.94
0650 2526-8285000 CONSTRUCTION SURVEY	(1) LS	200,000.00000	200,000.00	177,710.00000	177,710.00	250,000.00000	250,000.00
0660 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	23.000 EACH	100.00000	2,300.00	100.00000	2,300.00	105.30000	2,421.90
0670 2527-9263181 PAVEMENT MARKINGS REMOVED	817.800 STA	15.00000	12,267.00	15.00000	12,267.00	15.80000	12,921.24
0680 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	424.720 STA	30.00000	12,741.60	30.00000	12,741.60	31.59000	13,416.90
0690 2527-9263216 PAINTED PAVEMENT MARKINGS, MULTI-COMPONENT LIQUID	563.340 STA	110.00000	61,967.40	110.00000	61,967.40	115.83000	65,251.67

Call Order: 111 **Contract ID:** 97-0296-170 **Primary County:** WOODBURY

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PETERSON CONTRACTORS INC. Unit Price	(1) Ext Amount	(2) CENTRAL SPECIALTIES INC. Unit Price	(2) Ext Amount	(3) HAWKINS CONSTRUCTION CO. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS - IMN-029-6(170)139--0E-97					**Cat Alt Set:**	**Cat Alt Member:**	
0700 2527-9263225	10.760 STA	425.00000	4,573.00	425.00000	4,573.00	447.53000	4,815.42
PERMANENT TAPE MARKINGS, PREFORMED THERMOPLASTIC MARKING MATERIAL							
0710 2527-9263231	33.520 STA	185.00000	6,201.20	185.00000	6,201.20	194.81000	6,530.03
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE							
0720 2527-9270112	998.820 STA	25.00000	24,970.50	25.00000	24,970.50	26.33000	26,298.93
GROOVES CUT FOR PAVEMENT MARKINGS							
0730 2527-9270120	23.000 EACH	175.00000	4,025.00	175.00000	4,025.00	184.28000	4,238.44
GROOVES CUT FOR SYMBOLS AND LEGENDS							
0740 2528-2518000	9.000 EACH	200.00000	1,800.00	200.00000	1,800.00	210.60000	1,895.40
SAFETY CLOSURE							
0750 2528-8400048	20,837.500 LF	12.00000	250,050.00	12.00000	250,050.00	12.64000	263,386.00
TEMPORARY BARRIER RAIL, CONCRETE							
0760 2528-8400157	2.000 EACH	1,500.00000	3,000.00	7,500.00000	15,000.00	7,371.08000	14,742.16
TEMPORARY FLOODLIGHTING LUMINAIRE							

Call Order: 111 **Contract ID:** 97-0296-170 **Primary County:** WOODBURY

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PETERSON CONTRACTORS INC. Unit Price	(1) Ext Amount	(2) CENTRAL SPECIALTIES INC. Unit Price	(2) Ext Amount	(3) HAWKINS CONSTRUCTION CO. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS - IMN-029-6(170)139--0E-97					**Cat Alt Set:**	**Cat Alt Member:**	
0770 2528-8445110	(1) LS	122,000.00000	122,000.00	61,000.00000	61,000.00	176,477.00000	176,477.00
TRAFFIC CONTROL							
0780 2528-8445113	75.000 EACH	575.00000	43,125.00	575.00000	43,125.00	575.00000	43,125.00
FLAGGERS							
0790 2528-9290050	150.000 CDAY	100.00000	15,000.00	100.00000	15,000.00	105.30000	15,795.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)							
0793 2530-0400061	183.200 TON	159.00000	29,128.80	159.00000	29,128.80	167.43000	30,673.18
HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)							
0796 2530-5070221	1,684.400 SY	11.00000	18,528.40	11.00000	18,528.40	11.58000	19,505.35
REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA							
0800 2533-4980005	(1) LS	950,000.00000	950,000.00	2,327,000.00000	2,327,000.00	1,740,000.00000	1,740,000.00
MOBILIZATION							
0820 2548-0000100	75.800 STA	65.00000	4,927.00	85.00000	6,443.00	52.65000	3,990.87
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE							

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PETERSON CONTRACTORS INC. Unit Price	(1) PETERSON CONTRACTORS INC. Ext Amount	(2) CENTRAL SPECIALTIES INC. Unit Price	(2) CENTRAL SPECIALTIES INC. Ext Amount	(3) HAWKINS CONSTRUCTION CO. Unit Price	(3) HAWKINS CONSTRUCTION CO. Ext Amount
SECTION: 0001 ROADWAY ITEMS - IMN-029-6(170)139--0E-97					**Cat Alt Set:**	**Cat Alt Member:**	
0830 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	82.100 GAL	10.00000	821.00	1.00000	82.10	15.80000	1,297.18
0840 2551-0000130 TEMP CRASH CUSHION, SEVERE USE (SU)	8.000 EACH	5,000.00000	40,000.00	5,000.00000	40,000.00	5,265.05000	42,120.40
0850 2551-0000230 PERMANENT CRASH CUSHION, SEVERE USE (SU)	1.000 EACH	28,500.00000	28,500.00	28,500.00000	28,500.00	30,010.81000	30,010.81
0855 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIALS	(1) LS	6,000.00000	6,000.00	50,000.00000	50,000.00	11,320.57000	11,320.57
0860 2595-0005150 RAILROAD PROTECTIVE LIABILITY INSURANCE FOR UNION PACIFIC RAILROAD CO.	(1) LS	30,000.00000	30,000.00	7,500.00000	7,500.00	12,978.81000	12,978.81
0880 2599-9999009 ('LINEAR FEET' ITEM) OPEN RAIL BARRIER	1,452.000 LF	140.00000	203,280.00	218.00000	316,536.00	111.99000	162,609.48

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PETERSON CONTRACTORS INC. Unit Price	(1) PETERSON CONTRACTORS INC. Ext Amount	(2) CENTRAL SPECIALTIES INC. Unit Price	(2) CENTRAL SPECIALTIES INC. Ext Amount	(3) HAWKINS CONSTRUCTION CO. Unit Price	(3) HAWKINS CONSTRUCTION CO. Ext Amount
SECTION: 0001 ROADWAY ITEMS - IMN-029-6(170)139--0E-97					**Cat Alt Set:**	**Cat Alt Member:**	
0890 2599-9999018 ('SQUARE YARDS' ITEM) REINFORCED PAVED SHOULDER FOR OPEN RAIL BARRIER	945.100 SY	210.00000	198,471.00	421.00000	397,887.10	204.53000	193,301.30
Section Totals:			$16,044,442.03		$19,372,235.39		$19,694,450.12

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PETERSON CONTRACTORS INC. Unit Price	(1) PETERSON CONTRACTORS INC. Ext Amount	(2) CENTRAL SPECIALTIES INC. Unit Price	(2) CENTRAL SPECIALTIES INC. Ext Amount	(3) HAWKINS CONSTRUCTION CO. Unit Price	(3) HAWKINS CONSTRUCTION CO. Ext Amount
SECTION: 0002 EROSION CONTROL ITEMS - IMN-029-6(170)139--0E-97					**Cat Alt Set:**	**Cat Alt Member:**	
0900 2507-3250005 ENGINEERING FABRIC	3,806.100 SY	3.00000	11,418.30	4.00000	15,224.40	1.34000	5,100.17
0910 2507-6800061 REVETMENT, CLASS E	2,782.300 TON	67.75000	188,500.83	76.50000	212,845.95	71.57000	199,129.21
0920 2601-2633100 MOWING	74.800 ACRE	40.00000	2,992.00	40.00000	2,992.00	42.12000	3,150.58
0930 2601-2634100 MULCHING	37.400 ACRE	415.00000	15,521.00	415.00000	15,521.00	437.00000	16,343.80
0940 2601-2636015 NATIVE GRASS SEEDING	30.500 ACRE	875.00000	26,687.50	875.00000	26,687.50	921.38000	28,102.09
0950 2601-2636043 SEEDING AND FERTILIZING (RURAL)	6.600 ACRE	625.00000	4,125.00	625.00000	4,125.00	658.13000	4,343.66
0960 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	37.400 ACRE	120.00000	4,488.00	120.00000	4,488.00	126.36000	4,725.86

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PETERSON CONTRACTORS INC. Unit Price	(1) PETERSON CONTRACTORS INC. Ext Amount	(2) CENTRAL SPECIALTIES INC. Unit Price	(2) CENTRAL SPECIALTIES INC. Ext Amount	(3) HAWKINS CONSTRUCTION CO. Unit Price	(3) HAWKINS CONSTRUCTION CO. Ext Amount
SECTION: 0002 EROSION CONTROL ITEMS - IMN-029-6(170)139--0E-97					**Cat Alt Set:**	**Cat Alt Member:**	
0970 2602-0000020 SILT FENCE	10,030.000 LF	1.10000	11,033.00	1.10000	11,033.00	1.16000	11,634.80
0980 2602-0000030 SILT FENCE FOR DITCH CHECKS	22,410.000 LF	1.30000	29,133.00	1.30000	29,133.00	1.37000	30,701.70
0990 2602-0000050 SILT BASINS	92.000 EACH	275.00000	25,300.00	500.00000	46,000.00	301.57000	27,744.44
1000 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	32,440.000 LF	0.01000	324.40	0.01000	324.40	0.01000	324.40
1010 2602-0000080 REMOVAL OF SILT BASINS	92.000 EACH	200.00000	18,400.00	500.00000	46,000.00	300.09000	27,608.28
1020 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	3,250.000 LF	0.01000	32.50	0.01000	32.50	0.01000	32.50
1030 2602-0000130 TEMPORARY SEDIMENT CONTROL BASIN	2.000 EACH	2,000.00000	4,000.00	7,500.00000	15,000.00	827.36000	1,654.72

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SECTION: 0002 EROSION CONTROL ITEMS - IMN-029-6(170)139--0E-97					**Cat Alt Set:**	**Cat Alt Member:**	
1040 2602-0000135 REMOVAL OF TEMPORARY SEDIMENT CONTROL BASIN	2.000 EACH	1,000.00000	2,000.00	7,500.00000	15,000.00	715.96000	1,431.92
1050 2602-0000140 MAINTENANCE OF TEMPORARY SEDIMENT CONTROL BASIN	6.000 EACH	600.00000	3,600.00	1,500.00000	9,000.00	415.35000	2,492.10
1060 2602-0000150 STABILIZED CONSTRUCTION ENTRANCE, EC-303	800.000 LF	72.42000	57,936.00	75.00000	60,000.00	73.60000	58,880.00
1070 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	5,260.000 LF	2.15000	11,309.00	2.15000	11,309.00	2.26000	11,887.60
1080 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	15,660.000 LF	2.75000	43,065.00	2.75000	43,065.00	2.90000	45,414.00
1090 2602-0000351 REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	20,980.000 LF	0.01000	209.80	0.01000	209.80	0.01000	209.80

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PETERSON CONTRACTORS INC. Unit Price	(1) PETERSON CONTRACTORS INC. Ext Amount	(2) CENTRAL SPECIALTIES INC. Unit Price	(2) CENTRAL SPECIALTIES INC. Ext Amount	(3) HAWKINS CONSTRUCTION CO. Unit Price	(3) HAWKINS CONSTRUCTION CO. Ext Amount
SECTION: 0002 EROSION CONTROL ITEMS - IMN-029-6(170)139--0E-97					**Cat Alt Set:**	**Cat Alt Member:**	
1100 2602-0000370 DITCH CHECK SEDIMENT CONTROL DEVICE, 20 IN. DIA.	60.000 LF	3.40000	204.00	3.40000	204.00	3.58000	214.80
1110 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00
1120 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000 EACH	1,200.00000	1,200.00	1,200.00000	1,200.00	1,200.00000	1,200.00
1130 2612-0000520 ROADSIDE SPRAY FOR WEED CONTROL	11.600 ACRE	125.00000	1,450.00	125.00000	1,450.00	131.63000	1,526.91
Section Totals:			$463,529.33		$571,444.55		$484,453.34

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PETERSON CONTRACTORS INC. Unit Price	(1) PETERSON CONTRACTORS INC. Ext Amount	(2) CENTRAL SPECIALTIES INC. Unit Price	(2) CENTRAL SPECIALTIES INC. Ext Amount	(3) HAWKINS CONSTRUCTION CO. Unit Price	(3) HAWKINS CONSTRUCTION CO. Ext Amount
SECTION: 0003 ROADWAY ITEMS - IMX-029-6(311)139--02-97					Cat Alt Set:	Cat Alt Member:	
1140 2101-0850001	5.700 ACRE	1,000.00000	5,700.00	1,500.00000	8,550.00	1,579.52000	9,003.26
CLEARING AND GRUBBING							
1150 2102-2710070	817.000 CY	5.50000	4,493.50	18.50000	15,114.50	7.74000	6,323.58
EXCAVATION, CLASS 10, ROADWAY AND BORROW							
1160 2102-2710090	4,398.000 CY	10.00000	43,980.00	17.35000	76,305.30	14.52000	63,858.96
EXCAVATION, CLASS 10, WASTE							
1170 2105-8425005	1,894.000 CY	17.50000	33,145.00	28.00000	53,032.00	22.75000	43,088.50
TOPSOIL, FURNISH AND SPREAD							
1180 2105-8425015	1,800.000 CY	6.00000	10,800.00	14.00000	25,200.00	9.05000	16,290.00
TOPSOIL, STRIP, SALVAGE AND SPREAD							
1190 2401-6745356	7.000 EACH	900.00000	6,300.00	892.86000	6,250.02	940.19000	6,581.33
REMOVAL OF CONCRETE FOOTINGS OF LIGHT POLES							
1200 2416-0100024	1.000 EACH	2,646.00000	2,646.00	1,000.00000	1,000.00	730.49000	730.49
APRONS, CONCRETE, 24 IN. DIA.							

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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) PETERSON CONTRACTORS INC. Unit Price	 Ext Amount	(2) CENTRAL SPECIALTIES INC. Unit Price	 Ext Amount	(3) HAWKINS CONSTRUCTION CO. Unit Price	 Ext Amount
SECTION: 0003 ROADWAY ITEMS - IMX-029-6(311)139--02-97					**Cat Alt Set:**	**Cat Alt Member:**	
1210 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	14.000 LF	300.00000	4,200.00	258.00000	3,612.00	76.80000	1,075.20
1220 2506-4984000 FLOWABLE MORTAR	64.300 CY	251.00000	16,139.30	450.00000	28,935.00	187.37000	12,047.89
1230 2510-6745850 REMOVAL OF PAVEMENT	12,865.700 SY	5.75000	73,977.78	7.00000	90,059.90	11.51000	148,084.21
1240 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	4.000 EACH	575.00000	2,300.00	2,000.00000	8,000.00	1,268.30000	5,073.20
1250 2511-6745900 REMOVAL OF SIDEWALK	918.000 SY	5.75000	5,278.50	3.60000	3,304.80	9.15000	8,399.70
1260 2533-4980005 MOBILIZATION	(1) LS	10,000.00000	10,000.00	25,000.00000	25,000.00	47,000.00000	47,000.00
1270 2538-6970010 SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS	(1) LS	38,861.15000	38,861.15	45,000.00000	45,000.00	108,860.83000	108,860.83

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SECTION: 0003 ROADWAY ITEMS - IMX-029-6(311)139--02-97					**Cat Alt Set:**	**Cat Alt Member:**	
1280 2555-0000010	(1) LS	3,000.00000	3,000.00	2,400.00000	2,400.00	41,341.40000	41,341.40
DELIVER AND STOCKPILE SALVAGED MATERIALS							
Section Totals:			$260,821.23		$391,763.52		$517,758.55

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SECTION: 0004 EROSION CONTROL ITEMS - IMX-029-6(311)139--02-97					**Cat Alt Set:**	**Cat Alt Member:**	
1290 2601-2633100 MOWING	38.500 ACRE	40.00000	1,540.00	40.00000	1,540.00	42.12000	1,621.62
1300 2601-2634100 MULCHING	7.600 ACRE	415.00000	3,154.00	415.00000	3,154.00	437.00000	3,321.20
1310 2601-2636015 NATIVE GRASS SEEDING	5.400 ACRE	875.00000	4,725.00	875.00000	4,725.00	921.38000	4,975.45
1320 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	6.100 ACRE	120.00000	732.00	120.00000	732.00	12.64000	77.10
1330 2602-0000150 STABILIZED CONSTRUCTION ENTRANCE, EC-303	200.000 LF	72.50000	14,500.00	75.00000	15,000.00	73.61000	14,722.00
1340 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	1,500.000 LF	2.15000	3,225.00	2.15000	3,225.00	2.26000	3,390.00
1350 2602-0000351 REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	1,500.000 LF	0.01000	15.00	0.01000	15.00	0.01000	15.00

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SECTION: 0004 EROSION CONTROL ITEMS - IMX-029-6(311)139--02-97					**Cat Alt Set:**	**Cat Alt Member:**	
1360 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00
1370 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000 EACH	1,200.00000	1,200.00	1,200.00000	1,200.00	1,200.00000	1,200.00
Section Totals:			$29,691.00		$30,191.00		$29,922.37

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SECTION: 0005 ROADWAY ITEMS - IMN-029-6(313)139--0E-97					**Cat Alt Set:**	**Cat Alt Member:**	
1380 2101-0850001 CLEARING AND GRUBBING	4.100 ACRE	1,000.00000	4,100.00	1,500.00000	6,150.00	1,579.52000	6,476.03
1390 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	2,113.000 CY	5.50000	11,621.50	18.50000	39,090.50	7.74000	16,354.62
1400 2102-2710090 EXCAVATION, CLASS 10, WASTE	4,066.000 CY	10.00000	40,660.00	17.35000	70,545.10	14.52000	59,038.32
1410 2105-8425005 TOPSOIL, FURNISH AND SPREAD	1,052.000 CY	17.50000	18,410.00	28.00000	29,456.00	22.75000	23,933.00
1420 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	3,101.000 CY	6.00000	18,606.00	12.20000	37,832.20	9.05000	28,064.05
1430 2401-6745356 REMOVAL OF CONCRETE FOOTINGS OF LIGHT POLES	7.000 EACH	900.00000	6,300.00	892.86000	6,250.02	940.19000	6,581.33
1440 2401-6745650 REMOVAL OF EXISTING STRUCTURES	(1) LS	900.00000	900.00	2,000.00000	2,000.00	744.68000	744.68

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SECTION: 0005 ROADWAY ITEMS - IMN-029-6(313)139--0E-97					**Cat Alt Set:**	**Cat Alt Member:**	
1450 2510-6745850 REMOVAL OF PAVEMENT	9,785.300 SY	6.00000	58,711.80	7.35000	71,921.96	10.90000	106,659.77
1460 2519-3300600 FENCE, SAFETY	1,416.000 LF	7.00000	9,912.00	7.00000	9,912.00	7.37000	10,435.92
1470 2533-4980005 MOBILIZATION	(1) LS	10,000.00000	10,000.00	25,000.00000	25,000.00	35,000.00000	35,000.00
1480 2538-6970010 SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS	(1) LS	14,800.00000	14,800.00	31,000.00000	31,000.00	82,682.80000	82,682.80
1490 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIALS	(1) LS	3,000.00000	3,000.00	1,500.00000	1,500.00	11,130.47000	11,130.47
Section Totals:			$197,021.30		$330,657.78		$387,100.99

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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) PETERSON CONTRACTORS INC. Unit Price	 Ext Amount	(2) CENTRAL SPECIALTIES INC. Unit Price	 Ext Amount	(3) HAWKINS CONSTRUCTION CO. Unit Price	 Ext Amount
SECTION: 0006 EROSION CONTROL ITEMS - IMN-029-6(313)139--0E-97					Cat Alt Set:		Cat Alt Member:
1500 2601-2633100 MOWING	25.700 ACRE	40.00000	1,028.00	40.00000	1,028.00	42.12000	1,082.48
1510 2601-2634100 MULCHING	5.100 ACRE	415.00000	2,116.50	415.00000	2,116.50	437.00000	2,228.70
1520 2601-2636015 NATIVE GRASS SEEDING	3.600 ACRE	875.00000	3,150.00	875.00000	3,150.00	921.38000	3,316.97
1530 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	4.100 ACRE	120.00000	492.00	120.00000	492.00	126.36000	518.08
1540 2602-0000150 STABILIZED CONSTRUCTION ENTRANCE, EC-303	200.000 LF	72.50000	14,500.00	70.00000	14,000.00	73.61000	14,722.00
1550 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	1,500.000 LF	2.15000	3,225.00	2.15000	3,225.00	2.26000	3,390.00
1560 2602-0000351 REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	1,500.000 LF	0.01000	15.00	0.01000	15.00	0.01000	15.00

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SECTION: 0006 EROSION CONTROL ITEMS - IMN-029-6(313)139--0E-97					**Cat Alt Set:**		**Cat Alt Member:**
1570 2602-0010010	1.000 EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00
MOBILIZATIONS, EROSION CONTROL							
1580 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:			$26,326.50		$25,826.50		$27,073.23

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SECTION: 0007 DESIGN NO. 0626; A 232'-0 X 56'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE DIVISION 1 - IMN-029-6(314)139--0E-97					**Cat Alt Set:**		**Cat Alt Member:**
1590 2402-2720000 EXCAVATION, CLASS 20	502.000 CY	45.00000	22,590.00	35.00000	17,570.00	94.22000	47,298.44
1600 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	294.000 CY	900.00000	264,600.00	1,000.00000	294,000.00	1,000.00000	294,000.00
1610 2403-0100030 STRUCTURAL CONCRETE 4500 PSI OR GREATER, AS SPECIFIED	462.700 CY	880.00000	407,176.00	1,000.00000	462,700.00	1,100.00000	508,970.00
1620 2403-1000005 FIBER REINFORCEMENT FOR STRUCTURAL CONCRETE	462.700 CY	32.00000	14,806.40	32.00000	14,806.40	24.54000	11,354.66
1630 2403-1000010 TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)	(1) LS	7,000.00000	7,000.00	1,500.00000	1,500.00	14,274.04000	14,274.04
1640 2404-7775000 REINFORCING STEEL	28,412.000 LB	1.25000	35,515.00	2.30000	65,347.60	1.31000	37,219.72
1650 2404-7775005 REINFORCING STEEL, EPOXY COATED	156,437.000 LB	1.40000	219,011.80	1.41000	220,576.17	1.38000	215,883.06

Call Order: 111 **Contract ID:** 97-0296-170 **Primary County:** WOODBURY

Letting Date: January 21, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) PETERSON CONTRACTORS INC. Unit Price	 Ext Amount	(2) CENTRAL SPECIALTIES INC. Unit Price	 Ext Amount	(3) HAWKINS CONSTRUCTION CO. Unit Price	 Ext Amount
SECTION: 0007	**DESIGN NO. 0626; A 232'-0 X 56'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE DIVISION 1 - IMN-029-6(314)139--0E-97**		**Cat Alt Set:**		**Cat Alt Member:**		
1660 2404-7775009 REINFORCING STEEL, STAINLESS STEEL	5,753.000 LB	3.50000	20,135.50	3.55000	20,423.15	3.92000	22,551.76
1670 2407-0563115 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTC115	14.000 EACH	33,500.00000	469,000.00	32,000.00000	448,000.00	42,857.14000	599,999.96
1680 2408-7800000 STRUCTURAL STEEL	5,136.000 LB	4.50000	23,112.00	10.00000	51,360.00	4.12000	21,160.32
1690 2414-6424038 CONCRETE BARRIER RAIL, 3'-8"	518.000 LF	169.76000	87,935.68	79.51000	41,186.18	125.17000	64,838.06
1700 2501-0201057 PILES, STEEL, HP 10 X 57	10,925.000 LF	66.50000	726,512.50	65.00000	710,125.00	64.96000	709,688.00
1710 2501-2500010 DYNAMIC PILE TEST	(1) LS	1,500.00000	1,500.00	1,500.00000	1,500.00	1,500.00000	1,500.00
1720 2501-6335010 PREBORED HOLES	400.000 LF	45.00000	18,000.00	95.00000	38,000.00	109.48000	43,792.00

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PETERSON CONTRACTORS INC. Unit Price	(1) Ext Amount	(2) CENTRAL SPECIALTIES INC. Unit Price	(2) Ext Amount	(3) HAWKINS CONSTRUCTION CO. Unit Price	(3) Ext Amount
SECTION: 0007 DESIGN NO. 0626; A 232'-0 X 56'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE DIVISION 1 - IMN-029-6(314)139--0E-97					**Cat Alt Set:**		**Cat Alt Member:**
1730 2507-2638620 MACADAM STONE SLOPE PROTECTION	738.200 SY	88.00000	64,961.60	78.00000	57,579.60	69.43000	51,253.23
1740 2507-2638660 BRIDGE WING ARMORING - MACADAM STONE	24.300 SY	115.00000	2,794.50	125.00000	3,037.50	125.78000	3,056.45
1750 2526-8285000 CONSTRUCTION SURVEY	(1) LS	15,770.00000	15,770.00	15,770.00000	15,770.00	21,360.39000	21,360.39
1760 2533-4980005 MOBILIZATION	(1) LS	185,000.00000	185,000.00	227,000.00000	227,000.00	230,000.00000	230,000.00
Section Totals:			$2,585,420.98		$2,690,481.60		$2,898,200.09

Call Order: 111 **Contract ID:** 97-0296-170 **Primary County:** WOODBURY

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PETERSON CONTRACTORS INC. Unit Price	(1) PETERSON CONTRACTORS INC. Ext Amount	(2) CENTRAL SPECIALTIES INC. Unit Price	(2) CENTRAL SPECIALTIES INC. Ext Amount	(3) HAWKINS CONSTRUCTION CO. Unit Price	(3) HAWKINS CONSTRUCTION CO. Ext Amount
SECTION: 0008 DESIGN NO. 0626; A 232'-0 X 56'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE DIVISION 2 - IMN-029-6(314)139--0E-97					**Cat Alt Set:**		**Cat Alt Member:**
1770 2407-0563115	2.000 EACH	34,000.00000	68,000.00	32,000.00000	64,000.00	32,899.99000	65,799.98
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTC115							
Section Totals:			$68,000.00		$64,000.00		$65,799.98

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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) PETERSON CONTRACTORS INC. Unit Price	 Ext Amount	(2) CENTRAL SPECIALTIES INC. Unit Price	 Ext Amount	(3) HAWKINS CONSTRUCTION CO. Unit Price	 Ext Amount
SECTION: 0009 EROSION CONTROL ITEMS - IMN-029-6(314)139--0E-97					**Cat Alt Set:**		**Cat Alt Member:**
1780 2301-0690203 BRIDGE APPROACH, BR-203	952.100 SY	235.00000	223,743.50	184.50000	175,662.45	231.90000	220,791.99
1790 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK	2,072.700 SY	6.00000	12,436.20	3.75000	7,772.63	4.21000	8,726.07
Section Totals:			$236,179.70		$183,435.08		$229,518.06

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Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PETERSON CONTRACTORS INC. Unit Price	(1) PETERSON CONTRACTORS INC. Ext Amount	(2) CENTRAL SPECIALTIES INC. Unit Price	(2) CENTRAL SPECIALTIES INC. Ext Amount	(3) HAWKINS CONSTRUCTION CO. Unit Price	(3) HAWKINS CONSTRUCTION CO. Ext Amount
SECTION: 0010 TRAFFIC SIGNS ITEMS - IMN-029-6(315)139--0E-97					**Cat Alt Set:**	**Cat Alt Member:**	
1800 2401-6745358 REMOVAL OF CONCRETE FOUNDATIONS OF HIGHWAY SIGNS	10.000 EACH	900.00000	9,000.00	600.00000	6,000.00	631.81000	6,318.10
1810 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	10.000 EACH	750.00000	7,500.00	750.00000	7,500.00	789.76000	7,897.60
1820 2524-6765016 REMOVE AND REINSTALL REFERENCE LOCATION SIGN	4.000 EACH	1,125.00000	4,500.00	1,125.00000	4,500.00	1,184.64000	4,738.56
1830 2524-6765210 REMOVAL OF TYPE A SIGN ASSEMBLY	14.000 EACH	225.00000	3,150.00	225.00000	3,150.00	236.93000	3,317.02
1840 2524-6765220 REMOVAL OF TYPE B SIGN ASSEMBLY	7.000 EACH	1,575.00000	11,025.00	1,575.00000	11,025.00	1,658.49000	11,609.43
1850 2524-9081261 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 6'-0"	24.000 EACH	2,165.63000	51,975.12	2,165.63000	51,975.12	2,280.43000	54,730.32
1860 2524-9089100 DELINEATOR, RIGID - TYPE I	54.000 EACH	254.63000	13,750.02	254.63000	13,750.02	268.13000	14,479.02

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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) PETERSON CONTRACTORS INC. Unit Price	 Ext Amount	(2) CENTRAL SPECIALTIES INC. Unit Price	 Ext Amount	(3) HAWKINS CONSTRUCTION CO. Unit Price	 Ext Amount
SECTION: 0010 TRAFFIC SIGNS ITEMS - IMN-029-6(315)139--0E-97					**Cat Alt Set:**	**Cat Alt Member:**	
1870 2524-9089110 DELINEATOR, RIGID - TYPE IA	24.000 EACH	254.17000	6,100.08	254.17000	6,100.08	267.64000	6,423.36
1880 2524-9089200 DELINEATOR, RIGID - TYPE II	74.000 EACH	254.05000	18,799.70	254.05000	18,799.70	267.52000	19,796.48
1890 2524-9100030 OBJECT MARKER, TYPE 3	3.000 EACH	283.33000	849.99	283.33000	849.99	298.35000	895.05
1900 2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS	993.800 LF	18.16000	18,047.41	18.16000	18,047.41	19.12000	19,001.46
1910 2524-9276027 PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY	73.000 EACH	612.50000	44,712.50	612.50000	44,712.50	644.97000	47,082.81
1920 2524-9281210 STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 8 X 21	394.900 LF	91.16000	35,999.08	91.16000	35,999.08	95.99000	37,906.45
1930 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	543.800 SF	34.52000	18,771.98	34.52000	18,771.98	36.35000	19,767.13

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) PETERSON CONTRACTORS INC. Unit Price	(1) PETERSON CONTRACTORS INC. Ext Amount	(2) CENTRAL SPECIALTIES INC. Unit Price	(2) CENTRAL SPECIALTIES INC. Ext Amount	(3) HAWKINS CONSTRUCTION CO. Unit Price	(3) HAWKINS CONSTRUCTION CO. Ext Amount
SECTION: 0010 TRAFFIC SIGNS ITEMS - IMN-029-6(315)139--0E-97						**Cat Alt Set:**		**Cat Alt Member:**
1940 2524-9380001	1,151.000	SF	60.64000	69,796.64	60.64000	69,796.64	63.85000	73,491.35
TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL								
1950 2526-8285000	(1)	LS	7,980.00000	7,980.00	7,980.00000	7,980.00	6,318.06000	6,318.06
CONSTRUCTION SURVEY								
1960 2528-8445110	(1)	LS	750.00000	750.00	750.00000	750.00	789.76000	789.76
TRAFFIC CONTROL								
1970 2533-4980005	(1)	LS	5,000.00000	5,000.00	5,000.00000	5,000.00	36,000.00000	36,000.00
MOBILIZATION								
1980 2555-0000010	(1)	LS	500.00000	500.00	500.00000	500.00	3,201.31000	3,201.31
DELIVER AND STOCKPILE SALVAGED MATERIALS								
1990 2599-9999005	14.000	EACH	255.36000	3,575.04	255.36000	3,575.04	268.90000	3,764.60
('EACH' ITEM) Gore Delineator								
2000 2599-9999005	4.000	EACH	3,787.50000	15,150.00	3,787.50000	15,150.00	3,988.28000	15,953.12
('EACH' ITEM) MASSH 400 POSTS								
Section Totals:				$346,932.56		$343,932.56		$393,480.99

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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) PETERSON CONTRACTORS INC. Unit Price	 Ext Amount	(2) CENTRAL SPECIALTIES INC. Unit Price	 Ext Amount	(3) HAWKINS CONSTRUCTION CO. Unit Price	 Ext Amount
SECTION: 0011 LIGHTING ITEMS - IMN-029-6(316)139--0E-97					**Cat Alt Set:**	**Cat Alt Member:**	
2010 2518-0000010 ITS CONSTRUCTION SURVEY	(1) LS	2,370.00000	2,370.00	2,370.00000	2,370.00	4,475.30000	4,475.30
2020 2518-0000020 ITS POWER INSTALLED FOUNDATION, INSTALL ONLY	1.000 EACH	1,200.00000	1,200.00	1,200.00000	1,200.00	1,263.61000	1,263.61
2030 2518-0000030 ITS STEEL POLE, INSTALL ONLY	1.000 EACH	1,500.00000	1,500.00	1,500.00000	1,500.00	1,579.52000	1,579.52
2040 2518-0000055 ITS DEVICE CABINET, INSTALL ONLY	1.000 EACH	3,000.00000	3,000.00	3,000.00000	3,000.00	3,159.03000	3,159.03
2050 2518-0000080 ITS HANDHOLE, 30x17x24	1.000 EACH	1,187.50000	1,187.50	1,187.50000	1,187.50	1,250.45000	1,250.45
2060 2518-0002200 ITS CONDUIT, HDPE, 2 INCH PLOWED	40.000 LF	20.00000	800.00	20.00000	800.00	21.06000	842.40
2070 2518-0006008 XHHW COPPER WIRE, NO. 8 AWG	120.000 LF	8.75000	1,050.00	8.75000	1,050.00	9.21000	1,105.20

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PETERSON CONTRACTORS INC. Unit Price	(1) Ext Amount	(2) CENTRAL SPECIALTIES INC. Unit Price	(2) Ext Amount	(3) HAWKINS CONSTRUCTION CO. Unit Price	(3) Ext Amount
SECTION: 0011 LIGHTING ITEMS - IMN-029-6(316)139--0E-97					Cat Alt Set:	Cat Alt Member:	
2080 2523-0000100 LIGHTING POLES	8.000 EACH	6,056.25000	48,450.00	6,056.25000	48,450.00	6,377.30000	51,018.40
2090 2523-0000200 ELECTRICAL CIRCUITS	2,502.000 LF	25.12000	62,850.24	25.12000	62,850.24	26.45000	66,177.90
2100 2523-0000310 HANDHOLES AND JUNCTION BOXES	8.000 EACH	1,187.50000	9,500.00	1,187.50000	9,500.00	1,250.45000	10,003.60
2110 2523-0000400 CONTROL CABINET	1.000 EACH	9,000.00000	9,000.00	9,000.00000	9,000.00	9,477.10000	9,477.10
2120 2526-8285000 CONSTRUCTION SURVEY	(1) LS	5,240.00000	5,240.00	7,740.00000	7,740.00	4,475.30000	4,475.30
2130 2526-9000000 GEOSPATIAL MAPPING OF SUB-SURFACE AND UNDERGROUND UTILITIES	2,502.000 LF	2.25000	5,629.50	2.25000	5,629.50	2.37000	5,929.74
2140 2528-8445110 TRAFFIC CONTROL	(1) LS	750.00000	750.00	500.00000	500.00	789.76000	789.76

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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) PETERSON CONTRACTORS INC. Unit Price	 Ext Amount	(2) CENTRAL SPECIALTIES INC. Unit Price	 Ext Amount	(3) HAWKINS CONSTRUCTION CO. Unit Price	 Ext Amount
SECTION: 0011 LIGHTING ITEMS - IMN-029-6(316)139--0E-97					**Cat Alt Set:**	**Cat Alt Member:**	
2150 2533-4980005 MOBILIZATION	(1) LS	5,000.00000	5,000.00	5,000.00000	5,000.00	5,265.05000	5,265.05
2160 2599-9999005 ('EACH' ITEM) Meter Pedestal	1.000 EACH	2,500.00000	2,500.00	2,500.00000	2,500.00	2,632.53000	2,632.53
Section Totals:			$160,027.24		$162,277.24		$169,444.89

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PETERSON CONTRACTORS INC. Unit Price	(1) PETERSON CONTRACTORS INC. Ext Amount	(2) CENTRAL SPECIALTIES INC. Unit Price	(2) CENTRAL SPECIALTIES INC. Ext Amount	(3) HAWKINS CONSTRUCTION CO. Unit Price	(3) HAWKINS CONSTRUCTION CO. Ext Amount
SECTION: 0012 TRAFFIC SIGNALS ITEMS - IMN-029-6(319)139--0E-97					**Cat Alt Set:**	**Cat Alt Member:**	
2170 2525-0000100 TRAFFIC SIGNALIZATION	(1) LS	305,500.00000	305,500.00	305,500.00000	305,500.00	321,694.79000	321,694.79
2180 2526-8285000 CONSTRUCTION SURVEY	(1) LS	1,120.00000	1,120.00	1,120.00000	1,120.00	6,318.06000	6,318.06
2190 2528-8445110 TRAFFIC CONTROL	(1) LS	750.00000	750.00	500.00000	500.00	789.76000	789.76
2200 2533-4980005 MOBILIZATION	(1) LS	5,000.00000	5,000.00	5,000.00000	5,000.00	22,113.23000	22,113.23
Section Totals:			$312,370.00		$312,120.00		$350,915.84
Contract Item Totals			**$20,730,761.87**		**$24,478,365.22**		**$25,248,118.45**
Contract Time Totals							
Contract Grand Totals			**$20,730,761.87**		**$24,478,365.22**		**25,248,118.45**

( ) indicates item is bid as Lump Sum

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) MOYNA, C.J. & SONS, LLC. Unit Price	(4) MOYNA, C.J. & SONS, LLC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - IMN-029-6(170)139--0E-97						**Cat Alt Set:**		**Cat Alt Member:**
0010 2101-0850001	49.000	ACRE	2,800.00000	137,200.00				
CLEARING AND GRUBBING								
0020 2102-0425070	136.480	TON	68.00000	9,280.64				
SPECIAL BACKFILL								
0030 2102-2625001	302,367.000	CY	16.50000	4,989,055.50				
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED								
0040 2102-2710070	38,819.000	CY	8.40000	326,079.60				
EXCAVATION, CLASS 10, ROADWAY AND BORROW								
0050 2102-2710090	9,096.000	CY	15.30000	139,168.80				
EXCAVATION, CLASS 10, WASTE								
0060 2102-2713090	22.000	CY	60.00000	1,320.00				
EXCAVATION, CLASS 13, WASTE								
0070 2102-4560000	105.000	STA	365.00000	38,325.00				
LOCATING TILE LINES								

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MOYNA, C.J. & SONS, LLC. Unit Price	(4) MOYNA, C.J. & SONS, LLC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - IMN-029-6(170)139--0E-97					**Cat Alt Set:**		**Cat Alt Member:**
0080 2102-5020010	12.000 STA	1,200.00000	14,400.00				
OBLITERATE OLD ROADBED							
0090 2105-8425015	50,675.000 CY	10.20000	516,885.00				
TOPSOIL, STRIP, SALVAGE AND SPREAD							
0100 2107-0875100	332,207.000 CY	0.40000	132,882.80				
COMPACTION WITH MOISTURE CONTROL							
0110 2112-0000100	156,292.000 LF	0.70000	109,404.40				
WICK DRAIN							
0120 2112-0000300	14,151.000 LF	2.00000	28,302.00				
HORIZONTAL STRIP DRAIN							
0130 2115-0100000	25,791.000 CY	93.70000	2,416,616.70				
MODIFIED SUBBASE							
0140 2121-7425010	3,045.900 TON	50.60000	154,122.54				
GRANULAR SHOULDERS, TYPE A							
0150 2122-5190009	145.300 SY	66.00000	9,589.80				
PAVED SHOULDER, P.C. CONCRETE, 9 IN.							

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MOYNA, C.J. & SONS, LLC. Unit Price	(4) MOYNA, C.J. & SONS, LLC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - IMN-029-6(170)139--0E-97					**Cat Alt Set:**		**Cat Alt Member:**
0160 2122-5190095 PAVED SHOULDER, P.C. CONCRETE, 9.5 IN.	5,025.800 SY	60.00000	301,548.00				
0170 2122-5190110 PAVED SHOULDER, P.C. CONCRETE, 11 IN.	11,865.800 SY	69.66000	826,571.63				
0180 2123-7450000 SHOULDER CONSTRUCTION, EARTH	335.040 STA	1,630.00000	546,115.20				
0200 2301-1003090 STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3 DURABILITY, 9 IN.	6,587.300 SY	66.00000	434,761.80				
0210 2301-1003095 STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3 DURABILITY, 9.5 IN.	20,497.000 SY	60.00000	1,229,820.00				
0220 2301-1004110 STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3I DURABILITY, 11 IN.	21,718.600 SY	69.66000	1,512,917.68				

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MOYNA, C.J. & SONS, LLC. Unit Price	(4) MOYNA, C.J. & SONS, LLC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - IMN-029-6(170)139--0E-97					**Cat Alt Set:**		**Cat Alt Member:**
0230 2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	57,100.000 EACH	1.00000	57,100.00				
0240 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	665.900 TON	50.60000	33,694.54				
0250 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	681.100 TON	50.60000	34,463.66				
0260 2317-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	36,603.000 EACH	1.00000	36,603.00				
0270 2402-0425040 FLOODED BACKFILL	690.900 CY	82.00000	56,653.80				
0280 2402-2720000 EXCAVATION, CLASS 20	1,102.000 CY	18.00000	19,836.00				

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MOYNA, C.J. & SONS, LLC. Unit Price	(4) MOYNA, C.J. & SONS, LLC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - IMN-029-6(170)139--0E-97					**Cat Alt Set:**		**Cat Alt Member:**
0290 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	751.300 CY	36.00000	27,046.80				
0300 2402-3825025 GRANULAR MATERIAL FOR BLANKET	30.000 CY	85.00000	2,550.00				
0310 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	60.100 CY	1,245.00000	74,824.50				
0320 2404-7775000 REINFORCING STEEL	7,604.000 LB	3.20000	24,332.80				
0330 2416-0100018 APRONS, CONCRETE, 18 IN. DIA.	12.000 EACH	1,050.00000	12,600.00				
0340 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	17.000 EACH	1,200.00000	20,400.00				
0350 2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	2.000 EACH	1,350.00000	2,700.00				
0360 2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	2.000 EACH	1,800.00000	3,600.00				

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MOYNA, C.J. & SONS, LLC. Unit Price	(4) MOYNA, C.J. & SONS, LLC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - IMN-029-6(170)139--0E-97					**Cat Alt Set:**		**Cat Alt Member:**
0370 2416-1160018	317.000 LF	88.00000	27,896.00				
CULVERT, CONCRETE ENTRANCE PIPE, 18 IN. DIA.							
0380 2416-1180024	587.000 LF	110.00000	64,570.00				
CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.							
0390 2416-1180030	176.000 LF	145.00000	25,520.00				
CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.							
0400 2416-1245024	438.000 LF	125.00000	54,750.00				
CULVERT, 3750D CONCRETE ROADWAY PIPE, 24 IN. DIA.							
0410 2416-1245036	82.000 LF	230.00000	18,860.00				
CULVERT, 3750D CONCRETE ROADWAY PIPE, 36 IN. DIA.							
0420 2417-0225024	4.000 EACH	515.00000	2,060.00				
APRONS, METAL, 24 IN. DIA.							

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SECTION: 0001 ROADWAY ITEMS - IMN-029-6(170)139--0E-97					**Cat Alt Set:**		**Cat Alt Member:**
0430 2417-1060024 CULVERT, CORRUGATED METAL ROADWAY PIPE, 24 IN. DIA.	168.000 LF	72.00000	12,096.00				
0440 2432-0000100 MECHANICALLY STABILIZED EARTH RETAINING WALL	9,155.000 SF	49.08000	449,327.40				
0450 2432-0000501 GRANULAR BACKFILL, MSE WALL	6,802.700 TON	24.32000	165,441.66				
0460 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.	27,947.000 LF	5.36000	149,795.92				
0470 2502-8221306 SUBDRAIN OUTLET, DR-306	136.000 EACH	400.00000	54,400.00				
0480 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	44.000 LF	30.00000	1,320.00				
0490 2503-0500402 BRIDGE END DRAIN, DR-402	4.000 EACH	12,100.00000	48,400.00				

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MOYNA, C.J. & SONS, LLC. Unit Price	(4) MOYNA, C.J. & SONS, LLC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - IMN-029-6(170)139--0E-97					**Cat Alt Set:**		**Cat Alt Member:**
0500 2505-4008300 STEEL BEAM GUARDRAIL	62.500 LF	29.00000	1,812.50				
0510 2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	1.000 EACH	2,800.00000	2,800.00				
0520 2505-4008415 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-209	2.000 EACH	3,000.00000	6,000.00				
0530 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	3.000 EACH	300.00000	900.00				
0540 2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	3.000 EACH	3,750.00000	11,250.00				
0550 2505-6000111 HIGH TENSION CABLE GUARDRAIL	750.000 LF	32.00000	24,000.00				
0560 2505-6000121 HIGH TENSION CABLE GUARDRAIL, END ANCHOR	4.000 EACH	3,500.00000	14,000.00				

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SECTION: 0001 ROADWAY ITEMS - IMN-029-6(170)139--0E-97					**Cat Alt Set:**		**Cat Alt Member:**
0570 2505-6000131 HIGH TENSION CABLE GUARDRAIL, SPARE PARTS KIT	2.000 EACH	2,500.00000	5,000.00				
0580 2506-4984000 FLOWABLE MORTAR	52.500 CY	365.00000	19,162.50				
0590 2510-6745850 REMOVAL OF PAVEMENT	12,328.700 SY	38.80000	478,353.56				
0600 2517-4225210 RAILROAD APPROACH SECTION, P.C.C.	69.600 SY	390.00000	27,144.00				
0610 2517-4225220 RAILROAD APPROACH SECTION, HMA	67.600 SY	190.00000	12,844.00				
0620 2519-3280000 FENCE, FIELD	9,002.100 LF	3.50000	31,507.35				
0630 2519-3300400 FIELD FENCE BRACE PANELS	48.000 EACH	175.00000	8,400.00				
0640 2520-3350015 FIELD OFFICE	1.000 EACH	40,000.00000	40,000.00				

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SECTION: 0001 ROADWAY ITEMS - IMN-029-6(170)139--0E-97					**Cat Alt Set:**		**Cat Alt Member:**
0650 2526-8285000 CONSTRUCTION SURVEY	(1) LS	240,000.00000	240,000.00				
0660 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	23.000 EACH	100.00000	2,300.00				
0670 2527-9263181 PAVEMENT MARKINGS REMOVED	817.800 STA	15.00000	12,267.00				
0680 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	424.720 STA	30.00000	12,741.60				
0690 2527-9263216 PAINTED PAVEMENT MARKINGS, MULTI-COMPONENT LIQUID	563.340 STA	110.00000	61,967.40				
0700 2527-9263225 PERMANENT TAPE MARKINGS, PREFORMED THERMOPLASTIC MARKING MATERIAL	10.760 STA	425.00000	4,573.00				
0710 2527-9263231 REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE	33.520 STA	185.00000	6,201.20				

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SECTION: 0001 ROADWAY ITEMS - IMN-029-6(170)139--0E-97					**Cat Alt Set:**		**Cat Alt Member:**
0720 2527-9270112	998.820 STA	25.00000	24,970.50				
GROOVES CUT FOR PAVEMENT MARKINGS							
0730 2527-9270120	23.000 EACH	175.00000	4,025.00				
GROOVES CUT FOR SYMBOLS AND LEGENDS							
0740 2528-2518000	9.000 EACH	200.00000	1,800.00				
SAFETY CLOSURE							
0750 2528-8400048	20,837.500 LF	12.00000	250,050.00				
TEMPORARY BARRIER RAIL, CONCRETE							
0760 2528-8400157	2.000 EACH	8,500.00000	17,000.00				
TEMPORARY FLOODLIGHTING LUMINAIRE							
0770 2528-8445110	(1) LS	180,000.00000	180,000.00				
TRAFFIC CONTROL							
0780 2528-8445113	75.000 EACH	575.00000	43,125.00				
FLAGGERS							
0790 2528-9290050	150.000 CDAY	100.00000	15,000.00				
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)							

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SECTION: 0001 ROADWAY ITEMS - IMN-029-6(170)139--0E-97					**Cat Alt Set:**		**Cat Alt Member:**
0793 2530-0400061 HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)	183.200 TON	159.00000	29,128.80				
0796 2530-5070221 REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA	1,684.400 SY	11.00000	18,528.40				
0800 2533-4980005 MOBILIZATION	(1) LS	2,020,000.00000	2,020,000.00				
0820 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	75.800 STA	50.00000	3,790.00				
0830 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	82.100 GAL	1.00000	82.10				
0840 2551-0000130 TEMP CRASH CUSHION, SEVERE USE (SU)	8.000 EACH	5,000.00000	40,000.00				
0850 2551-0000230 PERMANENT CRASH CUSHION, SEVERE USE (SU)	1.000 EACH	28,500.00000	28,500.00				

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SECTION: 0001 ROADWAY ITEMS - IMN-029-6(170)139--0E-97					**Cat Alt Set:**		**Cat Alt Member:**
0855 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIALS	(1) LS	0.01000	0.01				
0860 2595-0005150 RAILROAD PROTECTIVE LIABILITY INSURANCE FOR UNION PACIFIC RAILROAD CO.	(1) LS	40,000.00000	40,000.00				
0880 2599-9999009 ('LINEAR FEET' ITEM) OPEN RAIL BARRIER	1,452.000 LF	140.00000	203,280.00				
0890 2599-9999018 ('SQUARE YARDS' ITEM) REINFORCED PAVED SHOULDER FOR OPEN RAIL BARRIER	945.100 SY	400.00000	378,040.00				
Section Totals:			$19,675,753.09				

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SECTION: 0002 EROSION CONTROL ITEMS - IMN-029-6(170)139--0E-97					**Cat Alt Set:**		**Cat Alt Member:**
0900 2507-3250005 ENGINEERING FABRIC	3,806.100 SY	4.00000	15,224.40				
0910 2507-6800061 REVETMENT, CLASS E	2,782.300 TON	92.00000	255,971.60				
0920 2601-2633100 MOWING	74.800 ACRE	40.00000	2,992.00				
0930 2601-2634100 MULCHING	37.400 ACRE	415.00000	15,521.00				
0940 2601-2636015 NATIVE GRASS SEEDING	30.500 ACRE	875.00000	26,687.50				
0950 2601-2636043 SEEDING AND FERTILIZING (RURAL)	6.600 ACRE	625.00000	4,125.00				
0960 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	37.400 ACRE	120.00000	4,488.00				
0970 2602-0000020 SILT FENCE	10,030.000 LF	1.10000	11,033.00				

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SECTION: 0002 EROSION CONTROL ITEMS - IMN-029-6(170)139--0E-97					**Cat Alt Set:**		**Cat Alt Member:**
0980 2602-0000030	22,410.000 LF	1.30000	29,133.00				
SILT FENCE FOR DITCH CHECKS							
0990 2602-0000050	92.000 EACH	50.00000	4,600.00				
SILT BASINS							
1000 2602-0000071	32,440.000 LF	0.01000	324.40				
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS							
1010 2602-0000080	92.000 EACH	10.00000	920.00				
REMOVAL OF SILT BASINS							
1020 2602-0000101	3,250.000 LF	0.01000	32.50				
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK							
1030 2602-0000130	2.000 EACH	4,500.00000	9,000.00				
TEMPORARY SEDIMENT CONTROL BASIN							
1040 2602-0000135	2.000 EACH	1,000.00000	2,000.00				
REMOVAL OF TEMPORARY SEDIMENT CONTROL BASIN							

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SECTION: 0002 EROSION CONTROL ITEMS - IMN-029-6(170)139--0E-97					**Cat Alt Set:**		**Cat Alt Member:**
1050 2602-0000140 MAINTENANCE OF TEMPORARY SEDIMENT CONTROL BASIN	6.000 EACH	250.00000	1,500.00				
1060 2602-0000150 STABILIZED CONSTRUCTION ENTRANCE, EC-303	800.000 LF	90.00000	72,000.00				
1070 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	5,260.000 LF	2.15000	11,309.00				
1080 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	15,660.000 LF	2.75000	43,065.00				
1090 2602-0000351 REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	20,980.000 LF	0.01000	209.80				
1100 2602-0000370 DITCH CHECK SEDIMENT CONTROL DEVICE, 20 IN. DIA.	60.000 LF	3.40000	204.00				

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SECTION: 0002 EROSION CONTROL ITEMS - IMN-029-6(170)139--0E-97					**Cat Alt Set:**		**Cat Alt Member:**
1110 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	600.00000	600.00				
1120 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000 EACH	1,200.00000	1,200.00				
1130 2612-0000520 ROADSIDE SPRAY FOR WEED CONTROL	11.600 ACRE	125.00000	1,450.00				
Section Totals:			$513,590.20				

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SECTION: 0003 ROADWAY ITEMS - IMX-029-6(311)139--02-97					**Cat Alt Set:**		**Cat Alt Member:**
1140 2101-0850001 CLEARING AND GRUBBING	5.700 ACRE	6,100.00000	34,770.00				
1150 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	817.000 CY	21.00000	17,157.00				
1160 2102-2710090 EXCAVATION, CLASS 10, WASTE	4,398.000 CY	26.90000	118,306.20				
1170 2105-8425005 TOPSOIL, FURNISH AND SPREAD	1,894.000 CY	68.00000	128,792.00				
1180 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	1,800.000 CY	20.00000	36,000.00				
1190 2401-6745356 REMOVAL OF CONCRETE FOOTINGS OF LIGHT POLES	7.000 EACH	900.00000	6,300.00				
1200 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	1.000 EACH	1,200.00000	1,200.00				

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SECTION: 0003 ROADWAY ITEMS - IMX-029-6(311)139--02-97					**Cat Alt Set:**		**Cat Alt Member:**
1210 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	14.000 LF	115.00000	1,610.00				
1220 2506-4984000 FLOWABLE MORTAR	64.300 CY	365.00000	23,469.50				
1230 2510-6745850 REMOVAL OF PAVEMENT	12,865.700 SY	22.60000	290,764.82				
1240 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	4.000 EACH	950.00000	3,800.00				
1250 2511-6745900 REMOVAL OF SIDEWALK	918.000 SY	18.00000	16,524.00				
1260 2533-4980005 MOBILIZATION	(1) LS	60,000.00000	60,000.00				
1270 2538-6970010 SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS	(1) LS	60,000.00000	60,000.00				

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SECTION: 0003 ROADWAY ITEMS - IMX-029-6(311)139--02-97					**Cat Alt Set:**		**Cat Alt Member:**
1280 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIALS	(1) LS	15,000.00000	15,000.00				
Section Totals:			$813,693.52				

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SECTION: 0004 EROSION CONTROL ITEMS - IMX-029-6(311)139--02-97					**Cat Alt Set:**		**Cat Alt Member:**
1290 2601-2633100 MOWING	38.500 ACRE	40.00000	1,540.00				
1300 2601-2634100 MULCHING	7.600 ACRE	415.00000	3,154.00				
1310 2601-2636015 NATIVE GRASS SEEDING	5.400 ACRE	875.00000	4,725.00				
1320 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	6.100 ACRE	120.00000	732.00				
1330 2602-0000150 STABILIZED CONSTRUCTION ENTRANCE, EC-303	200.000 LF	60.00000	12,000.00				
1340 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	1,500.000 LF	2.15000	3,225.00				
1350 2602-0000351 REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	1,500.000 LF	0.01000	15.00				

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SECTION: 0004 EROSION CONTROL ITEMS - IMX-029-6(311)139--02-97					**Cat Alt Set:**		**Cat Alt Member:**
1360 2602-0010010	1.000 EACH	600.00000	600.00				
MOBILIZATIONS, EROSION CONTROL							
1370 2602-0010020	1.000 EACH	1,200.00000	1,200.00				
MOBILIZATIONS, EMERGENCY EROSION CONTROL							
Section Totals:			$27,191.00				

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SECTION: 0005 ROADWAY ITEMS - IMN-029-6(313)139--0E-97					**Cat Alt Set:**		**Cat Alt Member:**
1380 2101-0850001 CLEARING AND GRUBBING	4.100 ACRE	8,200.00000	33,620.00				
1390 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	2,113.000 CY	20.00000	42,260.00				
1400 2102-2710090 EXCAVATION, CLASS 10, WASTE	4,066.000 CY	28.40000	115,474.40				
1410 2105-8425005 TOPSOIL, FURNISH AND SPREAD	1,052.000 CY	88.00000	92,576.00				
1420 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	3,101.000 CY	14.40000	44,654.40				
1430 2401-6745356 REMOVAL OF CONCRETE FOOTINGS OF LIGHT POLES	7.000 EACH	900.00000	6,300.00				
1440 2401-6745650 REMOVAL OF EXISTING STRUCTURES	(1) LS	12,000.00000	12,000.00				

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SECTION: 0005 ROADWAY ITEMS - IMN-029-6(313)139--0E-97					**Cat Alt Set:**		**Cat Alt Member:**
1450 2510-6745850 REMOVAL OF PAVEMENT	9,785.300 SY	26.80000	262,246.04				
1460 2519-3300600 FENCE, SAFETY	1,416.000 LF	7.00000	9,912.00				
1470 2533-4980005 MOBILIZATION	(1) LS	60,000.00000	60,000.00				
1480 2538-6970010 SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS	(1) LS	30,000.00000	30,000.00				
1490 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIALS	(1) LS	20,000.00000	20,000.00				
Section Totals:			$729,042.84				

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SECTION: 0006 EROSION CONTROL ITEMS - IMN-029-6(313)139--0E-97					**Cat Alt Set:**		**Cat Alt Member:**
1500 2601-2633100 MOWING	25.700 ACRE	40.00000	1,028.00				
1510 2601-2634100 MULCHING	5.100 ACRE	415.00000	2,116.50				
1520 2601-2636015 NATIVE GRASS SEEDING	3.600 ACRE	875.00000	3,150.00				
1530 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	4.100 ACRE	120.00000	492.00				
1540 2602-0000150 STABILIZED CONSTRUCTION ENTRANCE, EC-303	200.000 LF	60.00000	12,000.00				
1550 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	1,500.000 LF	2.15000	3,225.00				
1560 2602-0000351 REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	1,500.000 LF	0.01000	15.00				

Call Order: 111 **Contract ID:** 97-0296-170 **Primary County:** WOODBURY

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MOYNA, C.J. & SONS, LLC. Unit Price	(4) MOYNA, C.J. & SONS, LLC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006 EROSION CONTROL ITEMS - IMN-029-6(313)139--0E-97					**Cat Alt Set:**		**Cat Alt Member:**
1570 2602-0010010	1.000 EACH	600.00000	600.00				
MOBILIZATIONS, EROSION CONTROL							
1580 2602-0010020	1.000 EACH	1,200.00000	1,200.00				
MOBILIZATIONS, EMERGENCY EROSION CONTROL							
Section Totals:			$23,826.50				

Call Order: 111 **Contract ID:** 97-0296-170 **Primary County:** WOODBURY

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MOYNA, C.J. & SONS, LLC. Unit Price	(4) MOYNA, C.J. & SONS, LLC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0007 **DESIGN NO. 0626; A 232'-0 X 56'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE DIVISION 1 - IMN-029-6(314)139--0E-97**				**Cat Alt Set:**		**Cat Alt Member:**	
1590 2402-2720000 EXCAVATION, CLASS 20	502.000 CY	45.00000	22,590.00				
1600 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	294.000 CY	900.00000	264,600.00				
1610 2403-0100030 STRUCTURAL CONCRETE 4500 PSI OR GREATER, AS SPECIFIED	462.700 CY	880.00000	407,176.00				
1620 2403-1000005 FIBER REINFORCEMENT FOR STRUCTURAL CONCRETE	462.700 CY	32.00000	14,806.40				
1630 2403-1000010 TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)	(1) LS	7,000.00000	7,000.00				
1640 2404-7775000 REINFORCING STEEL	28,412.000 LB	1.25000	35,515.00				
1650 2404-7775005 REINFORCING STEEL, EPOXY COATED	156,437.000 LB	1.40000	219,011.80				

Call Order: 111 **Contract ID:** 97-0296-170 **Primary County:** WOODBURY

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MOYNA, C.J. & SONS, LLC. Unit Price	(4) MOYNA, C.J. & SONS, LLC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0007 DESIGN NO. 0626; A 232'-0 X 56'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE DIVISION 1 - IMN-029-6(314)139--0E-97				**Cat Alt Set:**		**Cat Alt Member:**	
1660 2404-7775009 REINFORCING STEEL, STAINLESS STEEL	5,753.000 LB	3.50000	20,135.50				
1670 2407-0563115 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTC115	14.000 EACH	33,500.00000	469,000.00				
1680 2408-7800000 STRUCTURAL STEEL	5,136.000 LB	4.50000	23,112.00				
1690 2414-6424038 CONCRETE BARRIER RAIL, 3'-8"	518.000 LF	88.00000	45,584.00				
1700 2501-0201057 PILES, STEEL, HP 10 X 57	10,925.000 LF	66.50000	726,512.50				
1710 2501-2500010 DYNAMIC PILE TEST	(1) LS	1,500.00000	1,500.00				
1720 2501-6335010 PREBORED HOLES	400.000 LF	45.00000	18,000.00				

Call Order: 111 **Contract ID:** 97-0296-170 **Primary County:** WOODBURY

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(4) MOYNA, C.J. & SONS, LLC. Unit Price	(4) MOYNA, C.J. & SONS, LLC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0007	**DESIGN NO. 0626; A 232'-0 X 56'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE DIVISION 1 - IMN-029-6(314)139--0E-97**						**Cat Alt Set:**		**Cat Alt Member:**
1730	2507-2638620	738.200	SY	88.00000	64,961.60				
MACADAM STONE SLOPE PROTECTION									
1740	2507-2638660	24.300	SY	115.00000	2,794.50				
BRIDGE WING ARMORING - MACADAM STONE									
1750	2526-8285000	(1)	LS	26,000.00000	26,000.00				
CONSTRUCTION SURVEY									
1760	2533-4980005	(1)	LS	185,000.00000	185,000.00				
MOBILIZATION									
Section Totals:					$2,553,299.30				

Call Order: 111 **Contract ID:** 97-0296-170 **Primary County:** WOODBURY

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MOYNA, C.J. & SONS, LLC. Unit Price	(4) MOYNA, C.J. & SONS, LLC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0008 **DESIGN NO. 0626; A 232'-0 X 56'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE DIVISION 2 - IMN-029-6(314)139--0E-97**					**Cat Alt Set:**		**Cat Alt Member:**
1770 2407-0563115	2.000 EACH	34,000.00000	68,000.00				
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTC115							
Section Totals:			$68,000.00				

Call Order: 111 **Contract ID:** 97-0296-170 **Primary County:** WOODBURY

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MOYNA, C.J. & SONS, LLC. Unit Price	(4) MOYNA, C.J. & SONS, LLC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0009 EROSION CONTROL ITEMS - IMN-029-6(314)139--0E-97					**Cat Alt Set:**		**Cat Alt Member:**
1780 2301-0690203 BRIDGE APPROACH, BR-203	952.100 SY	248.00000	236,120.80				
1790 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK	2,072.700 SY	5.00000	10,363.50				
Section Totals:			$246,484.30				

Call Order: 111 **Contract ID:** 97-0296-170 **Primary County:** WOODBURY

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MOYNA, C.J. & SONS, LLC. Unit Price	(4) MOYNA, C.J. & SONS, LLC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0010 TRAFFIC SIGNS ITEMS - IMN-029-6(315)139--0E-97					**Cat Alt Set:**		**Cat Alt Member:**
1800 2401-6745358 REMOVAL OF CONCRETE FOUNDATIONS OF HIGHWAY SIGNS	10.000 EACH	600.00000	6,000.00				
1810 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	10.000 EACH	750.00000	7,500.00				
1820 2524-6765016 REMOVE AND REINSTALL REFERENCE LOCATION SIGN	4.000 EACH	1,125.00000	4,500.00				
1830 2524-6765210 REMOVAL OF TYPE A SIGN ASSEMBLY	14.000 EACH	225.00000	3,150.00				
1840 2524-6765220 REMOVAL OF TYPE B SIGN ASSEMBLY	7.000 EACH	1,575.00000	11,025.00				
1850 2524-9081261 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 6'-0"	24.000 EACH	2,180.00000	52,320.00				
1860 2524-9089100 DELINEATOR, RIGID - TYPE I	54.000 EACH	260.00000	14,040.00				

Call Order: 111 **Contract ID:** 97-0296-170 **Primary County:** WOODBURY

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MOYNA, C.J. & SONS, LLC. Unit Price	(4) MOYNA, C.J. & SONS, LLC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0010 TRAFFIC SIGNS ITEMS - IMN-029-6(315)139--0E-97					**Cat Alt Set:**		**Cat Alt Member:**
1870 2524-9089110	24.000 EACH	260.00000	6,240.00				
DELINEATOR, RIGID - TYPE IA							
1880 2524-9089200	74.000 EACH	260.00000	19,240.00				
DELINEATOR, RIGID - TYPE II							
1890 2524-9100030	3.000 EACH	290.00000	870.00				
OBJECT MARKER, TYPE 3							
1900 2524-9276010	993.800 LF	18.20000	18,087.16				
PERFORATED SQUARE STEEL TUBE POSTS							
1910 2524-9276027	73.000 EACH	615.00000	44,895.00				
PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY							
1920 2524-9281210	394.900 LF	92.00000	36,330.80				
STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 8 X 21							
1930 2524-9325001	543.800 SF	35.00000	19,033.00				
TYPE A SIGNS, SHEET ALUMINUM							

Call Order: 111 **Contract ID:** 97-0296-170 **Primary County:** WOODBURY

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MOYNA, C.J. & SONS, LLC. Unit Price	(4) MOYNA, C.J. & SONS, LLC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0010 TRAFFIC SIGNS ITEMS - IMN-029-6(315)139--0E-97					**Cat Alt Set:**		**Cat Alt Member:**
1940 2524-9380001	1,151.000 SF	61.00000	70,211.00				
TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL							
1950 2526-8285000	(1) LS	500.00000	500.00				
CONSTRUCTION SURVEY							
1960 2528-8445110	(1) LS	750.00000	750.00				
TRAFFIC CONTROL							
1970 2533-4980005	(1) LS	5,000.00000	5,000.00				
MOBILIZATION							
1980 2555-0000010	(1) LS	500.00000	500.00				
DELIVER AND STOCKPILE SALVAGED MATERIALS							
1990 2599-9999005	14.000 EACH	260.00000	3,640.00				
('EACH' ITEM) Gore Delineator							
2000 2599-9999005	4.000 EACH	3,800.00000	15,200.00				
('EACH' ITEM) MASSH 400 POSTS							
Section Totals:			$339,031.96				

Call Order: 111 **Contract ID:** 97-0296-170 **Primary County:** WOODBURY

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MOYNA, C.J. & SONS, LLC. Unit Price	(4) MOYNA, C.J. & SONS, LLC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0011 LIGHTING ITEMS - IMN-029-6(316)139--0E-97					**Cat Alt Set:**		**Cat Alt Member:**
2010 2518-0000010 ITS CONSTRUCTION SURVEY	(1) LS	3,000.00000	3,000.00				
2020 2518-0000020 ITS POWER INSTALLED FOUNDATION, INSTALL ONLY	1.000 EACH	1,200.00000	1,200.00				
2030 2518-0000030 ITS STEEL POLE, INSTALL ONLY	1.000 EACH	1,500.00000	1,500.00				
2040 2518-0000055 ITS DEVICE CABINET, INSTALL ONLY	1.000 EACH	3,000.00000	3,000.00				
2050 2518-0000080 ITS HANDHOLE, 30x17x24	1.000 EACH	1,190.00000	1,190.00				
2060 2518-0002200 ITS CONDUIT, HDPE, 2 INCH PLOWED	40.000 LF	20.00000	800.00				
2070 2518-0006008 XHHW COPPER WIRE, NO. 8 AWG	120.000 LF	8.80000	1,056.00				
2080 2523-0000100 LIGHTING POLES	8.000 EACH	6,100.00000	48,800.00				

Call Order: 111 **Contract ID:** 97-0296-170 **Primary County:** WOODBURY

Letting Date: January 21, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) MOYNA, C.J. & SONS, LLC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0011 LIGHTING ITEMS - IMN-029-6(316)139--0E-97					**Cat Alt Set:**		**Cat Alt Member:**
2090 2523-0000200 ELECTRICAL CIRCUITS	2,502.000 LF	25.20000	63,050.40				
2100 2523-0000310 HANDHOLES AND JUNCTION BOXES	8.000 EACH	1,190.00000	9,520.00				
2110 2523-0000400 CONTROL CABINET	1.000 EACH	9,000.00000	9,000.00				
2120 2526-8285000 CONSTRUCTION SURVEY	(1) LS	2,500.00000	2,500.00				
2130 2526-9000000 GEOSPATIAL MAPPING OF SUB-SURFACE AND UNDERGROUND UTILITIES	2,502.000 LF	2.25000	5,629.50				
2140 2528-8445110 TRAFFIC CONTROL	(1) LS	750.00000	750.00				
2150 2533-4980005 MOBILIZATION	(1) LS	5,000.00000	5,000.00				
2160 2599-9999005 ('EACH' ITEM) Meter Pedestal	1.000 EACH	2,500.00000	2,500.00				

Call Order: 111 **Contract ID:** 97-0296-170 **Primary County:** WOODBURY

Letting Date: January 21, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) MOYNA, C.J. & SONS, LLC.					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$158,495.90				

Call Order: 111 **Contract ID:** 97-0296-170 **Primary County:** WOODBURY

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MOYNA, C.J. & SONS, LLC. Unit Price	(4) MOYNA, C.J. & SONS, LLC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0012 TRAFFIC SIGNALS ITEMS - IMN-029-6(319)139--0E-97					**Cat Alt Set:**		**Cat Alt Member:**
2170 2525-0000100 TRAFFIC SIGNALIZATION	(1) LS	310,000.00000	310,000.00				
2180 2526-8285000 CONSTRUCTION SURVEY	(1) LS	1,200.00000	1,200.00				
2190 2528-8445110 TRAFFIC CONTROL	(1) LS	750.00000	750.00				
2200 2533-4980005 MOBILIZATION	(1) LS	5,000.00000	5,000.00				
Section Totals:			$316,950.00				
Contract Item Totals			**$25,465,358.61**				
Contract Time Totals							
Contract Grand Totals			**$25,465,358.61**				

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 152
Contract ID: 15-0922-050
Primary County: CASS
Letting Date: January 21, 2026 10:00 A.M.
DBE Goal: 0.0%
Letting Status: AWARDED
Awarded Vendor: HENNINGSEN CONSTRUCTION, INC.
Contract Period: Start Date: 06/08/26 60 Working Days

Project Information:

Project: STP-092-2(050)--2C-15
WorkType: HMA RESURFACING/COLD IN-PLACE RECYCLING
County: CASS
Prj Awd Amt: $4,866,560.92
Route: IOWA 92
Location: Union St in Griswold to US 71

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 152
Contract ID: 15-0922-050
Primary County: CASS
Letting Date: January 21, 2026 10:00 A.M.
DBE Goal: 0.0%
Letting Status: AWARDED
Awarded Vendor: HENNINGSEN CONSTRUCTION, INC.
Contract Period: Start Date: 06/08/26 60 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	HE400	HENNINGSEN CONSTRUCTION, INC.	$4,866,560.92	100.00%
2	WE540	WESTERN ENGINEERING CO., INC.	$4,902,859.75	100.75%

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152 **Contract ID:** 15-0922-050 **Primary County:** CASS

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HENNINGSEN CONSTRUCTION, INC. Unit Price	(1) HENNINGSEN CONSTRUCTION, INC. Ext Amount	(2) WESTERN ENGINEERING CO., INC. Unit Price	(2) WESTERN ENGINEERING CO., INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2121-7425020 GRANULAR SHOULDERS, TYPE B	16,280.358 TON	32.05000	521,785.47	37.00000	602,373.25		
0020 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 6 IN.	286.670 SY	32.82000	9,408.51	35.00000	10,033.45		
0030 2212-0475095 CLEANING AND PREPARATION OF BASE	8.151 MILE	500.00000	4,075.50	250.00000	2,037.75		
0040 2212-5070310 PATCHES, FULL-DEPTH REPAIR	1,105.300 SY	131.00000	144,794.30	133.00000	147,004.90		
0050 2212-5070330 PATCHES BY COUNT (REPAIR)	59.000 EACH	138.00000	8,142.00	140.00000	8,260.00		
0060 2212-5075001 HOT MIX ASPHALT SURFACE PATCHES	5.000 TON	250.00000	1,250.00	420.00000	2,100.00		
0070 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	4,417.130 CY	22.42000	99,032.05	13.50000	59,631.26		

Call Order: 152 **Contract ID:** 15-0922-050 **Primary County:** CASS

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HENNINGSEN CONSTRUCTION, INC. Unit Price	(1) HENNINGSEN CONSTRUCTION, INC. Ext Amount	(2) WESTERN ENGINEERING CO., INC. Unit Price	(2) WESTERN ENGINEERING CO., INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2213-8201030	52,432.220 SY	14.26000	747,683.46	14.60000	765,510.41		
BASE WIDENING, 3 IN. HOT MIX ASPHALT MIXTURE							
0090 2214-5145150	13,084.444 SY	3.89000	50,898.49	2.00000	26,168.89		
PAVEMENT SCARIFICATION, NOMINAL THICKNESS							
0100 2303-1032500	10,580.164 TON	56.46000	597,356.06	52.00000	550,168.53		
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX							
0110 2303-1033500	14,795.664 TON	57.09000	844,684.46	55.00000	813,761.52		
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT							
0120 2303-1258283	1,522.550 TON	496.00000	755,184.80	510.00000	776,500.50		
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC							
0130 2303-6911000	(1) LS	3,500.00000	3,500.00	6,000.00000	6,000.00		
HOT MIX ASPHALT PAVEMENT SAMPLES							

Call Order: 152 **Contract ID:** 15-0922-050 **Primary County:** CASS

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HENNINGSEN CONSTRUCTION, INC. Unit Price	(1) HENNINGSEN CONSTRUCTION, INC. Ext Amount	(2) WESTERN ENGINEERING CO., INC. Unit Price	(2) WESTERN ENGINEERING CO., INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						**Cat Alt Set:**	**Cat Alt Member:**
0140 2303-7000610	25,376.000 EACH	1.00000	25,376.00	1.00000	25,376.00		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)							
0150 2303-7000620	25,376.000 EACH	1.00000	25,376.00	1.00000	25,376.00		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)							
0160 2317-7000120	35,293.000 EACH	1.00000	35,293.00	1.00000	35,293.00		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)							
0170 2318-1001100	97,853.333 SY	2.21000	216,255.87	2.25000	220,170.00		
COLD IN-PLACE RECYCLED ASPHALT PAVEMENT							
0180 2318-1001220	322.916 TON	529.00000	170,822.56	535.00000	172,760.06		
ASPHALT STABILIZING AGENT (FOAMED ASPHALT)							

Call Order: 152 **Contract ID:** 15-0922-050 **Primary County:** CASS

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HENNINGSEN CONSTRUCTION, INC. Unit Price	(1) HENNINGSEN CONSTRUCTION, INC. Ext Amount	(2) WESTERN ENGINEERING CO., INC. Unit Price	(2) WESTERN ENGINEERING CO., INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0190 2526-8285000	(1) LS	7,500.00000	7,500.00	8,000.00000	8,000.00		
CONSTRUCTION SURVEY							
0200 2527-9263137	2.000 EACH	100.00000	200.00	105.00000	210.00		
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED							
0210 2527-9263209	5,043.420 STA	17.00000	85,738.14	17.20000	86,746.82		
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED							
0220 2527-9263225	26.860 STA	465.00000	12,489.90	475.00000	12,758.50		
PERMANENT TAPE MARKINGS, PREFORMED THERMOPLASTIC MARKING MATERIAL							
0230 2527-9270112	1,285.020 STA	20.00000	25,700.40	20.20000	25,957.40		
GROOVES CUT FOR PAVEMENT MARKINGS							
0240 2527-9270120	2.000 EACH	175.00000	350.00	180.00000	360.00		
GROOVES CUT FOR SYMBOLS AND LEGENDS							
0250 2528-8445110	(1) LS	25,025.00000	25,025.00	17,500.00000	17,500.00		
TRAFFIC CONTROL							

Call Order: 152 **Contract ID:** 15-0922-050 **Primary County:** CASS

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HENNINGSEN CONSTRUCTION, INC. Unit Price	(1) HENNINGSEN CONSTRUCTION, INC. Ext Amount	(2) WESTERN ENGINEERING CO., INC. Unit Price	(2) WESTERN ENGINEERING CO., INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0260 2528-8445113 FLAGGERS	368.000 EACH	575.00000	211,600.00	575.00000	211,600.00		
0270 2528-8445115 PILOT CARS	92.000 EACH	865.00000	79,580.00	865.00000	79,580.00		
0280 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	495.000 CDAY	60.00000	29,700.00	62.00000	30,690.00		
0290 2529-2242304 CD JOINT ASSEMBLY	21.000 EACH	205.00000	4,305.00	210.00000	4,410.00		
0300 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	80.000 SY	192.00000	15,360.00	195.00000	15,600.00		
0310 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	2.000 EACH	138.00000	276.00	145.00000	290.00		
0320 2529-8202000 RUMBLE STRIP PANEL (IN FULL DEPTH PATCH)	2.000 EACH	600.00000	1,200.00	630.00000	1,260.00		
0330 2533-4980005 MOBILIZATION	(1) LS	74,000.00000	74,000.00	125,000.00000	125,000.00		

Call Order: 152 **Contract ID:** 15-0922-050 **Primary County:** CASS

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HENNINGSEN CONSTRUCTION, INC. Unit Price	(1) HENNINGSEN CONSTRUCTION, INC. Ext Amount	(2) WESTERN ENGINEERING CO., INC. Unit Price	(2) WESTERN ENGINEERING CO., INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0340 2548-0000100	767.800 STA	16.50000	12,668.70	16.75000	12,860.65		
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE							
0350 2548-0000110	1,385.728 GAL	5.50000	7,621.50	6.50000	9,007.23		
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)							
0360 2548-0000310	383.500 STA	16.50000	6,327.75	16.75000	6,423.63		
MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE							
0370 2554-0212040	8.000 EACH	750.00000	6,000.00	760.00000	6,080.00		
VALVE BOX ADJUSTMENT, MINOR							
Section Totals:			$4,866,560.92		$4,902,859.75		
Contract Item Totals			**$4,866,560.92**		**$4,902,859.75**		
Contract Time Totals							
Contract Grand Totals			**$4,866,560.92**		**$4,902,859.75**		

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 156
Letting Date: January 21, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 06/29/26 85 Working Days

Contract ID: 44-0349-258
Awarded Vendor: HAWKEYE PAVING CORP.

Primary County: HENRY
DBE Goal: 0.0%

Project Information:

Project:	HSIPX-034-9(258)--3L-44	**WorkType:**	HMA PAVED SHOULDER - NEW
County:	HENRY	**Prj Awd Amt:**	$3,426,628.53
Route:	U.S. 34		
Location:	Jefferson Co Line to Grand Ave (EB)		

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 156
Letting Date: January 21, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 06/29/26 85 Working Days

Contract ID: 44-0349-258
Awarded Vendor: HAWKEYE PAVING CORP.

Primary County: HENRY
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	HA760	HAWKEYE PAVING CORP.	$3,426,628.53	100.00%
2	NO081	NORRIS ASPHALT PAVING CO., LC	$4,161,625.69	121.45%

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 156 **Contract ID:** 44-0349-258 **Primary County:** HENRY

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HAWKEYE PAVING CORP. Unit Price	(1) HAWKEYE PAVING CORP. Ext Amount	(2) NORRIS ASPHALT PAVING CO., LC Unit Price	(2) NORRIS ASPHALT PAVING CO., LC Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items					Cat Alt Set:	Cat Alt Member:	
0010 2102-2625000 EMBANKMENT-IN-PLACE	544.200 CY	25.00000	13,605.00	40.00000	21,768.00		
0020 2102-2713090 EXCAVATION, CLASS 13, WASTE	146.900 CY	30.00000	4,407.00	39.31000	5,774.64		
0030 2105-8425005 TOPSOIL, FURNISH AND SPREAD	786.600 CY	38.00000	29,890.80	80.00000	62,928.00		
0040 2121-7425020 GRANULAR SHOULDERS, TYPE B	10,166.990 TON	36.00000	366,011.64	39.91000	405,764.57		
0050 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 6 IN.	46,865.490 SY	36.00000	1,687,157.64	41.10000	1,926,171.64		
0060 2122-5500090 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.	5,158.000 SY	63.00000	324,954.00	106.82000	550,977.56		
0070 2123-7450000 SHOULDER CONSTRUCTION, EARTH	919.400 STA	50.00000	45,970.00	25.00000	22,985.00		

Call Order: 156 **Contract ID:** 44-0349-258 **Primary County:** HENRY

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HAWKEYE PAVING CORP. Unit Price	(1) HAWKEYE PAVING CORP. Ext Amount	(2) NORRIS ASPHALT PAVING CO., LC Unit Price	(2) NORRIS ASPHALT PAVING CO., LC Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2213-2713300	6,228.000 CY	30.00000	186,840.00	12.35000	76,915.80		
EXCAVATION, CLASS 13, FOR WIDENING							
0090 2214-7450050	919.400 STA	30.00000	27,582.00	24.75000	22,755.15		
BLADING AND SHAPING SHOULDER MATERIAL							
0100 2505-4008120	4,376.000 LF	6.00000	26,256.00	20.00000	87,520.00		
REMOVAL OF STEEL BEAM GUARDRAIL							
0110 2505-4008300	2,550.000 LF	20.00000	51,000.00	40.00000	102,000.00		
STEEL BEAM GUARDRAIL							
0120 2505-4008410	20.000 EACH	3,000.00000	60,000.00	3,500.00000	70,000.00		
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201							
0130 2505-4021010	20.000 EACH	300.00000	6,000.00	500.00000	10,000.00		
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED							
0140 2505-4021020	2.000 EACH	1,500.00000	3,000.00	2,500.00000	5,000.00		
STEEL BEAM GUARDRAIL END ANCHOR, W-BEAM							

Call Order: 156 **Contract ID:** 44-0349-258 **Primary County:** HENRY

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HAWKEYE PAVING CORP. Unit Price	(1) HAWKEYE PAVING CORP. Ext Amount	(2) NORRIS ASPHALT PAVING CO., LC Unit Price	(2) NORRIS ASPHALT PAVING CO., LC Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items					Cat Alt Set:	Cat Alt Member:	
0150 2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	22.000 EACH	3,400.00000	74,800.00	3,700.00000	81,400.00		
0160 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	1,303.430 STA	30.00000	39,102.90	18.00000	23,461.74		
0170 2527-9270112 GROOVES CUT FOR PAVEMENT MARKINGS	1,302.230 STA	35.00000	45,578.05	28.00000	36,462.44		
0180 2528-8445110 TRAFFIC CONTROL	(1) LS	25,000.00000	25,000.00	82,300.00000	82,300.00		
0190 2528-8445113 FLAGGERS	150.000 EACH	575.00000	86,250.00	575.00000	86,250.00		
0200 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	300.000 CDAY	50.00000	15,000.00	100.00000	30,000.00		
0210 2533-4980005 MOBILIZATION	(1) LS	260,000.00000	260,000.00	221,950.00000	221,950.00		

Call Order: 156 **Contract ID:** 44-0349-258 **Primary County:** HENRY

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HAWKEYE PAVING CORP. Unit Price	(1) HAWKEYE PAVING CORP. Ext Amount	(2) NORRIS ASPHALT PAVING CO., LC Unit Price	(2) NORRIS ASPHALT PAVING CO., LC Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0220 2548-0000100	524.270 STA	30.00000	15,728.10	20.00000	10,485.40		
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE							
0230 2548-0000110	568.000 GAL	20.00000	11,360.00	25.00000	14,200.00		
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)							
0240 2555-0000010	(1) LS	5,000.00000	5,000.00	182,500.00000	182,500.00		
DELIVER AND STOCKPILE SALVAGED MATERIALS							
0250 2602-0000020	7,009.000 LF	2.00000	14,018.00	2.50000	17,522.50		
SILT FENCE							
0260 2602-0000071	7,009.000 LF	0.10000	700.90	0.25000	1,752.25		
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS							
0270 2602-0000101	701.000 LF	0.50000	350.50	1.00000	701.00		
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK							

Call Order: 156 **Contract ID:** 44-0349-258 **Primary County:** HENRY

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HAWKEYE PAVING CORP. Unit Price	(1) HAWKEYE PAVING CORP. Ext Amount	(2) NORRIS ASPHALT PAVING CO., LC Unit Price	(2) NORRIS ASPHALT PAVING CO., LC Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0280 2602-0000312	260.000 LF	4.00000	1,040.00	6.00000	1,560.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.							
0290 2602-0000351	260.000 LF	0.10000	26.00	2.00000	520.00		
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE							
Section Totals:			$3,426,628.53		$4,161,625.69		
Contract Item Totals			**$3,426,628.53**		**$4,161,625.69**		
Contract Time Totals							
Contract Grand Totals			**$3,426,628.53**		**$4,161,625.69**		

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 157
Letting Date: January 21, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 07/06/26 85 Working Days

Contract ID: 50-1171-038
Awarded Vendor: TK CONCRETE, INC.

Primary County: JASPER
DBE Goal: 0.0%

Project Information:

Project:	STPN-117-1(038)--2J-50	**WorkType:**	PCC SIDEWALK/TRAIL
County:	JASPER	**Prj Awd Amt:**	$1,442,607.00
Route:	IOWA 117		
Location:	In the City of Colfax (ADA - District 1)		

Project:	MP-117-1(707)7--76-50	**WorkType:**	HMA RESURFACING WITH MILLING
County:	JASPER	**Prj Awd Amt:**	$358,181.92
Route:	IOWA 117		
Location:	In Colfax		

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 157
Letting Date: January 21, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 07/06/26 85 Working Days

Contract ID: 50-1171-038
Awarded Vendor: TK CONCRETE, INC.

Primary County: JASPER
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	T.033	TK CONCRETE, INC.	$1,800,788.92	100.00%

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 157 **Contract ID:** 50-1171-038 **Primary County:** JASPER

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) TK CONCRETE, INC. Unit Price	(1) TK CONCRETE, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - STPN-117-1(038)--2J-50					**Cat Alt Set:**		**Cat Alt Member:**
0010 2101-0850002 CLEARING AND GRUBBING	230.000 UNIT	68.00000	15,640.00				
0020 2102-0425071 SPECIAL BACKFILL	412.300 CY	65.00000	26,799.50				
0030 2102-2713090 EXCAVATION, CLASS 13, WASTE	30.000 CY	35.00000	1,050.00				
0040 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	680.000 CY	11.00000	7,480.00				
0050 2212-5070310 PATCHES, FULL-DEPTH REPAIR	160.500 SY	150.00000	24,075.00				
0060 2212-5070330 PATCHES BY COUNT (REPAIR)	4.000 EACH	275.00000	1,100.00				
0070 2301-4874106 MEDIAN, DOWELLED P.C. CONCRETE, 6 INCH	4.200 SY	500.00000	2,100.00				
0080 2315-8275055 SURFACING, DRIVEWAY	500.000 TON	40.00000	20,000.00				

Call Order: 157 **Contract ID:** 50-1171-038 **Primary County:** JASPER

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) TK CONCRETE, INC. Unit Price	(1) TK CONCRETE, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - STPN-117-1(038)--2J-50					**Cat Alt Set:**		**Cat Alt Member:**
0090 2401-6745650 REMOVAL OF EXISTING STRUCTURES	(1) LS	15,000.00000	15,000.00				
0100 2414-6444100 STEEL PIPE PEDESTRIAN HAND RAILING	134.000 LF	200.00000	26,800.00				
0110 2414-6460000 ORNAMENTAL METAL RAILING	15.000 LF	375.00000	5,625.00				
0120 2431-0000100 SEGMENTAL BLOCK RETAINING WALL WET CAST	1,706.300 SF	75.00000	127,972.50				
0130 2435-0140160 MANHOLE, STORM SEWER, SW-401, 60 IN.	1.000 EACH	8,750.00000	8,750.00				
0140 2435-0250100 INTAKE, SW-501	4.000 EACH	4,500.00000	18,000.00				
0150 2435-0250248 INTAKE, SW-502, 48 IN.	3.000 EACH	6,000.00000	18,000.00				
0160 2435-0600010 MANHOLE ADJUSTMENT, MINOR	1.000 EACH	2,750.00000	2,750.00				

Call Order: 157 **Contract ID:** 50-1171-038 **Primary County:** JASPER

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) TK CONCRETE, INC. Unit Price	(1) TK CONCRETE, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - STPN-117-1(038)--2J-50					**Cat Alt Set:**		**Cat Alt Member:**
0170 2499-7000000 PCC STEPS	277.500 SF	200.00000	55,500.00				
0180 2503-0110012 STORM SEWER GRAVITY MAIN, TRENCHED, 12 IN.	74.000 LF	120.00000	8,880.00				
0190 2503-0110015 STORM SEWER GRAVITY MAIN, TRENCHED, 15 IN.	63.500 LF	130.00000	8,255.00				
0200 2503-0110018 STORM SEWER GRAVITY MAIN, TRENCHED, 18 IN.	32.000 LF	170.00000	5,440.00				
0210 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	118.000 LF	25.00000	2,950.00				
0220 2510-6745850 REMOVAL OF PAVEMENT	905.500 SY	18.00000	16,299.00				
0230 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	5.000 EACH	500.00000	2,500.00				

Call Order: 157 **Contract ID:** 50-1171-038 **Primary County:** JASPER

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) TK CONCRETE, INC. Unit Price	(1) TK CONCRETE, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - STPN-117-1(038)--2J-50					**Cat Alt Set:**		**Cat Alt Member:**
0240 2511-6745900	2,387.100 SY	10.00000	23,871.00				
REMOVAL OF SIDEWALK							
0250 2511-7526004	1,270.700 SY	75.00000	95,302.50				
SIDEWALK, P.C. CONCRETE, 4 IN.							
0260 2511-7526006	1,479.400 SY	85.00000	125,749.00				
SIDEWALK, P.C. CONCRETE, 6 IN.							
0270 2511-7526007	119.900 SY	90.00000	10,791.00				
SIDEWALK. P.C. CONCRETE, 7 IN.							
0280 2511-7528101	524.000 SF	45.00000	23,580.00				
DETECTABLE WARNINGS							
0290 2512-1725256	1,847.200 LF	40.00000	73,888.00				
CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.							
0300 2515-2475006	320.100 SY	65.00000	20,806.50				
DRIVEWAY, P.C. CONCRETE, 6 IN.							
0310 2515-2475007	271.400 SY	75.00000	20,355.00				
DRIVEWAY, P.C. CONCRETE, 7 IN.							

Call Order: 157 **Contract ID:** 50-1171-038 **Primary County:** JASPER

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) TK CONCRETE, INC. Unit Price	(1) TK CONCRETE, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - STPN-117-1(038)--2J-50					**Cat Alt Set:**		**Cat Alt Member:**
0320 2515-6745600	505.600 SY	10.00000	5,056.00				
REMOVAL OF PAVED DRIVEWAY							
0330 2516-8625000	3.400 CY	1,000.00000	3,400.00				
COMBINED CONCRETE SIDEWALK AND RETAINING WALL							
0340 2519-1001000	178.000 LF	60.00000	10,680.00				
FENCE, CHAIN LINK, VINYL COATED 42 INCH TALL							
0350 2519-3710000	3.000 EACH	750.00000	2,250.00				
GATE ASSEMBLY, CHAIN LINK, 42 INCH TALL X 72 INCH WIDE							
0360 2519-3760000	3.000 EACH	1,250.00000	3,750.00				
ENTRANCE BOLLARD							
0370 2519-4200120	230.800 LF	10.00000	2,308.00				
REMOVAL OF FENCE, CHAIN LINK							
0380 2524-6765010	18.000 EACH	175.00000	3,150.00				
REMOVE AND REINSTALL SIGN AS PER PLAN							

Call Order: 157 **Contract ID:** 50-1171-038 **Primary County:** JASPER

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) TK CONCRETE, INC. Unit Price	(1) TK CONCRETE, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - STPN-117-1(038)--2J-50					**Cat Alt Set:**		**Cat Alt Member:**
0390 2524-6765110	1.000 EACH	200.00000	200.00				
REMOVAL OF TYPE A SIGN							
0400 2524-9276010	40.000 LF	25.00000	1,000.00				
PERFORATED SQUARE STEEL TUBE POSTS							
0410 2524-9325001	29.500 SF	60.00000	1,770.00				
TYPE A SIGNS, SHEET ALUMINUM							
0420 2526-8285000	(1) LS	24,000.00000	24,000.00				
CONSTRUCTION SURVEY							
0430 2527-9263146	2.000 EACH	325.00000	650.00				
PAINTED SYMBOLS AND LEGENDS, Waterborne or Solvent Based							
0440 2527-9263181	9.640 STA	150.00000	1,446.00				
PAVEMENT MARKINGS REMOVED							
0450 2527-9263190	1.000 EACH	250.00000	250.00				
SYMBOLS AND LEGENDS REMOVED							

Call Order: 157 **Contract ID:** 50-1171-038 **Primary County:** JASPER

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) TK CONCRETE, INC. Unit Price	(1) TK CONCRETE, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - STPN-117-1(038)--2J-50					**Cat Alt Set:**		**Cat Alt Member:**
0460 2527-9263209	13.400 STA	110.00000	1,474.00				
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED							
0470 2527-9263212	33.220 STA	100.00000	3,322.00				
PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE							
0480 2528-8445110	(1) LS	15,000.00000	15,000.00				
TRAFFIC CONTROL							
0490 2528-8445113	40.000 EACH	575.00000	23,000.00				
FLAGGERS							
0500 2529-2242304	8.000 EACH	200.00000	1,600.00				
CD JOINT ASSEMBLY							
0510 2533-4980005	(1) LS	100,000.00000	100,000.00				
MOBILIZATION							
0520 2552-0000220	250.000 CY	60.00000	15,000.00				
REMOVAL, DISPOSAL, AND REPLACEMENT OF UNSUITABLE BACKFILL MATERIAL							

Call Order: 157 **Contract ID:** 50-1171-038 **Primary County:** JASPER

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) TK CONCRETE, INC. Unit Price	(1) TK CONCRETE, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - STPN-117-1(038)--2J-50					**Cat Alt Set:**		**Cat Alt Member:**
0530 2552-0000300	(1) LS	4,000.00000	4,000.00				
TRENCH COMPACTION TESTING							
0540 2554-0205110	90.000 LF	250.00000	22,500.00				
WATER SERVICE STUB, COPPER, 1 IN.							
0550 2554-0205600	5.000 EACH	1,150.00000	5,750.00				
WATER SERVICE CURB STOP AND BOX, Copper 1 IN.							
0560 2554-0205650	28.000 EACH	250.00000	7,000.00				
WATER SERVICE CURB STOP, COVER ONLY							
0570 2554-0212030	12.000 EACH	650.00000	7,800.00				
VALVE BOX REPLACEMENT							
0580 2554-0212040	2.000 EACH	500.00000	1,000.00				
VALVE BOX ADJUSTMENT, MINOR							
0590 2554-0214000	4.000 EACH	1,500.00000	6,000.00				
FIRE HYDRANT ADJUSTMENT							

Call Order: 157 **Contract ID:** 50-1171-038 **Primary County:** JASPER

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) TK CONCRETE, INC. Unit Price	(1) TK CONCRETE, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - STPN-117-1(038)--2J-50					**Cat Alt Set:**		**Cat Alt Member:**
0600 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIALS	(1) LS	2,500.00000	2,500.00				
0610 2599-9999003 ('CUBIC YARDS' ITEM) Segmental Block Retaining Wall, Bearing Soil Correction Material	240.000 CY	62.50000	15,000.00				
0620 2599-9999005 ('EACH' ITEM) Flag Pole Base	11.000 EACH	1,000.00000	11,000.00				
0630 2599-9999005 ('EACH' ITEM) Remove and Replace Mailbox	1.000 EACH	500.00000	500.00				
0640 2599-9999005 ('EACH' ITEM) Subsurface Structural Cap	2.000 EACH	1,000.00000	2,000.00				
0650 2599-9999005 ('EACH' ITEM) Utility Box Adjustment	4.000 EACH	750.00000	3,000.00				
0660 2599-9999009 ('LINEAR FEET' ITEM) Beam Curb	500.000 LF	40.00000	20,000.00				

Call Order: 157 **Contract ID:** 50-1171-038 **Primary County:** JASPER

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) TK CONCRETE, INC. Unit Price	(1) TK CONCRETE, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - STPN-117-1(038)--2J-50					**Cat Alt Set:**		**Cat Alt Member:**
0670 2599-9999009	9.000 LF	300.00000	2,700.00				
('LINEAR FEET' ITEM) Trench Drain							
0680 2599-9999010	(1) LS	2,500.00000	2,500.00				
('LUMP SUM' ITEM) Garbage and Recycling Collection							
0690 2599-9999010	(1) LS	138,000.00000	138,000.00				
('LUMP SUM' ITEM) LIGHTING							
0700 2599-9999010	(1) LS	60,000.00000	60,000.00				
('LUMP SUM' ITEM) Vibration Monitoring							
0710 2599-9999018	312.800 SY	115.00000	35,972.00				
('SQUARE YARDS' ITEM) COLORED SIDEWALK, P.C. CONCRETE, CLASS C, 6 IN.							
0720 2601-2639010	331.000 SQ	75.00000	24,825.00				
SODDING							
0730 2601-2642120	1.000 ACRE	1,250.00000	1,250.00				
STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)							

Call Order: 157 **Contract ID:** 50-1171-038 **Primary County:** JASPER

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) TK CONCRETE, INC. Unit Price	(1) TK CONCRETE, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - STPN-117-1(038)--2J-50					**Cat Alt Set:**		**Cat Alt Member:**
0740 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION	222.000 MGAL	75.00000	16,650.00				
0750 2601-2643300 MOBILIZATION FOR WATERING	5.000 EACH	450.00000	2,250.00				
0760 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	430.000 LF	4.00000	1,720.00				
0770 2602-0000351 REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	430.000 LF	0.50000	215.00				
0780 2602-0000500 OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602	16.000 LF	25.00000	400.00				
0790 2602-0000510 MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER	4.000 EACH	25.00000	100.00				

Call Order: 157 **Contract ID:** 50-1171-038 **Primary County:** JASPER

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) TK CONCRETE, INC. Unit Price	(1) TK CONCRETE, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - STPN-117-1(038)--2J-50					**Cat Alt Set:**		**Cat Alt Member:**
0800 2602-0000520 REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER	4.000 EACH	40.00000	160.00				
0810 2602-0000530 GRATE INTAKE SEDIMENT FILTER BAG, EC-604	15.000 EACH	175.00000	2,625.00				
0820 2602-0000540 MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG	15.000 EACH	32.50000	487.50				
0830 2602-0000550 REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG	15.000 EACH	32.50000	487.50				
0840 2602-0010010 MOBILIZATIONS, EROSION CONTROL	14.000 EACH	600.00000	8,400.00				
0850 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000 EACH	1,200.00000	1,200.00				
Section Totals:			$1,442,607.00				

Call Order: 157 **Contract ID:** 50-1171-038 **Primary County:** JASPER

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) TK CONCRETE, INC. Unit Price	(1) TK CONCRETE, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - MP-117-1(707)7--76-50					**Cat Alt Set:**		**Cat Alt Member:**
0860 2212-5070310	272.800 SY	175.00000	47,740.00				
PATCHES, FULL-DEPTH REPAIR							
0870 2212-5070330	9.000 EACH	250.00000	2,250.00				
PATCHES BY COUNT (REPAIR)							
0880 2214-5145150	11,111.100 SY	2.80000	31,111.08				
PAVEMENT SCARIFICATION, NOMINAL THICKNESS							
0890 2303-1042500	918.760 TON	72.00000	66,150.72				
HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX							
0900 2303-1043500	918.760 TON	72.00000	66,150.72				
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT							
0910 2303-1258284	110.200 TON	600.00000	66,120.00				
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC							
0920 2303-6911000	(1) LS	4,400.00000	4,400.00				
HOT MIX ASPHALT PAVEMENT SAMPLES							

Call Order: 157 **Contract ID:** 50-1171-038 **Primary County:** JASPER

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) TK CONCRETE, INC. Unit Price	(1) TK CONCRETE, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - MP-117-1(707)7--76-50					**Cat Alt Set:**		**Cat Alt Member:**
0930 2527-9263138	4.000 EACH	350.00000	1,400.00				
PAINTED SYMBOLS AND LEGENDS, HIGH-BUILD WATERBORNE							
0940 2527-9263209	86.600 STA	55.00000	4,763.00				
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED							
0950 2527-9263212	78.640 STA	80.00000	6,291.20				
PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE							
0960 2527-9270112	78.640 STA	180.00000	14,155.20				
GROOVES CUT FOR PAVEMENT MARKINGS							
0970 2527-9270120	4.000 EACH	600.00000	2,400.00				
GROOVES CUT FOR SYMBOLS AND LEGENDS							
0980 2528-8445110	(1) LS	4,250.00000	4,250.00				
TRAFFIC CONTROL							
0990 2533-4980005	(1) LS	35,000.00000	35,000.00				
MOBILIZATION							

Call Order: 157 **Contract ID:** 50-1171-038 **Primary County:** JASPER

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) TK CONCRETE, INC. Unit Price	(1) TK CONCRETE, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - MP-117-1(707)7--76-50					**Cat Alt Set:**		**Cat Alt Member:**
1000 2595-0005135	(1) LS	6,000.00000	6,000.00				
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR IOWA INTERSTATE RAILROAD LLC							
Section Totals:			$358,181.92				
Contract Item Totals			**$1,800,788.92**				
Contract Time Totals							
Contract Grand Totals			**$1,800,788.92**				

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 159
Letting Date: January 21, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 40 Working Days

Contract ID: 57-3806-488

Awarded Vendor: PELLING, L.L. CO., INC.

Primary County: LINN
DBE Goal: 0.0%

Project Information:

Project:	IMX-380-6(488)30--02-57	**WorkType:**	HMA RESURFACING
County:	LINN	**Prj Awd Amt:**	$12,926,181.80
Route:	I-380		
Location:	1.4 mi N of County Home Rd to 1.35 mi N of Co Rd W36 (NB/SB)		

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 159
Letting Date: January 21, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 40 Working Days

Contract ID: 57-3806-488

Awarded Vendor: PELLING, L.L. CO., INC.

Primary County: LINN
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	PE140	PELLING, L.L. CO., INC.	$12,926,181.80	100.00%
2	MA810	MATHY CONSTRUCTION COMPANY	$13,037,758.55	100.86%

Tabulation of Construction and Material Bids

Call Order: 159 **Contract ID:** 57-3806-488 **Primary County:** LINN

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PELLING, L.L. CO., INC. Unit Price	(1) PELLING, L.L. CO., INC. Ext Amount	(2) MATHY CONSTRUCTION COMPANY Unit Price	(2) MATHY CONSTRUCTION COMPANY Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2102-0425070	24,366.300 TON	21.90000	533,621.97	16.90000	411,790.47		
SPECIAL BACKFILL							
0020 2102-2625000	200.000 CY	30.00000	6,000.00	25.00000	5,000.00		
EMBANKMENT-IN-PLACE							
0030 2121-7425010	224.200 TON	30.00000	6,726.00	28.00000	6,277.60		
GRANULAR SHOULDERS, TYPE A							
0040 2122-5500090	478.800 SY	83.00000	39,740.40	77.51000	37,111.79		
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.							
0050 2123-7450000	1,493.100 STA	147.00000	219,485.70	145.00000	216,499.50		
SHOULDER CONSTRUCTION, EARTH							
0060 2212-0475095	14.900 MILE	1,880.00000	28,012.00	1,200.00000	17,880.00		
CLEANING AND PREPARATION OF BASE							
0070 2214-5145150	265,808.100 SY	1.50000	398,712.15	1.65000	438,583.37		
PAVEMENT SCARIFICATION, NOMINAL THICKNESS							

Call Order: 159 **Contract ID:** 57-3806-488 **Primary County:** LINN

Letting Date: January 21, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) PELLING, L.L. CO., INC. Unit Price	 Ext Amount	(2) MATHY CONSTRUCTION COMPANY Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:		Cat Alt Member:
0080 2301-0690203 BRIDGE APPROACH, BR-203	1,340.000 SY	224.00000	300,160.00	224.00000	300,160.00		
0090 2303-0003380 HOT MIX ASPHALT MIXTURE THIN LIFT SURFACE COURSE, 3/8 IN. MIX	39,669.800 TON	50.00000	1,983,490.00	52.25000	2,072,747.05		
0100 2303-1052500 HOT MIX ASPHALT VERY HIGH TRAFFIC, INTERMEDIATE COURSE 1/2 IN. MIX	65,295.500 TON	43.00000	2,807,706.50	44.40000	2,899,120.20		
0110 2303-1258285 ASPHALT BINDER, PG 58-28V, VERY HIGH TRAFFIC	3,917.800 TON	575.00000	2,252,735.00	550.00000	2,154,790.00		
0120 2303-1264347 ASPHALT BINDER, PG 64-34E+, EXTREMELY HIGH TRAFFIC, 90% ELASTIC RECOVERY	3,173.600 TON	645.00000	2,046,972.00	625.00000	1,983,500.00		
0130 2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	62,186.200 EACH	1.00000	62,186.20	1.00000	62,186.20		

Call Order: 159 **Contract ID:** 57-3806-488 **Primary County:** LINN

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PELLING, L.L. CO., INC. Unit Price	(1) PELLING, L.L. CO., INC. Ext Amount	(2) MATHY CONSTRUCTION COMPANY Unit Price	(2) MATHY CONSTRUCTION COMPANY Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0140 2303-7000620	62,186.200 EACH	1.00000	62,186.20	1.00000	62,186.20		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)							
0150 2317-7000120	82,243.900 EACH	1.00000	82,243.90	1.00000	82,243.90		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)							
0160 2412-0000100	1,146.700 SY	9.40000	10,778.98	9.40000	10,778.98		
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK							
0170 2502-8212034	45,595.400 LF	7.22000	329,198.79	7.22000	329,198.79		
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.							
0180 2502-8221306	227.000 EACH	400.00000	90,800.00	400.00000	90,800.00		
SUBDRAIN OUTLET, DR-306							
0190 2505-4008120	884.300 LF	8.00000	7,074.40	8.00000	7,074.40		
REMOVAL OF STEEL BEAM GUARDRAIL							

Call Order: 159 **Contract ID:** 57-3806-488 **Primary County:** LINN

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PELLING, L.L. CO., INC. Unit Price	(1) PELLING, L.L. CO., INC. Ext Amount	(2) MATHY CONSTRUCTION COMPANY Unit Price	(2) MATHY CONSTRUCTION COMPANY Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0200 2505-4008300	562.500 LF	28.00000	15,750.00	28.00000	15,750.00		
STEEL BEAM GUARDRAIL							
0210 2505-4008410	4.000 EACH	3,500.00000	14,000.00	3,500.00000	14,000.00		
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201							
0220 2505-4021010	4.000 EACH	400.00000	1,600.00	400.00000	1,600.00		
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED							
0230 2505-4021720	4.000 EACH	3,500.00000	14,000.00	3,500.00000	14,000.00		
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205							
0240 2510-6745850	78,651.200 SY	10.15000	798,309.68	10.55000	829,770.16		
REMOVAL OF PAVEMENT							
0250 2520-3350015	1.000 EACH	5,000.00000	5,000.00	20,047.28000	20,047.28		
FIELD OFFICE							
0260 2527-5000005	227,312.570 LF	0.02000	4,546.25	0.03000	6,819.38		
MOBILE REFLECTOMETER MEASUREMENTS							

Call Order: 159 **Contract ID:** 57-3806-488 **Primary County:** LINN

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PELLING, L.L. CO., INC. Unit Price	(1) PELLING, L.L. CO., INC. Ext Amount	(2) MATHY CONSTRUCTION COMPANY Unit Price	(2) MATHY CONSTRUCTION COMPANY Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0270 2527-9263137	16.000 EACH	125.00000	2,000.00	100.00000	1,600.00		
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED							
0280 2527-9263181	250.600 STA	35.00000	8,771.00	37.00000	9,272.20		
PAVEMENT MARKINGS REMOVED							
0290 2527-9263209	1,356.830 STA	32.00000	43,418.56	46.00000	62,414.18		
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED							
0300 2527-9263216	1,941.360 STA	85.00000	165,015.60	85.00000	165,015.60		
PAINTED PAVEMENT MARKINGS, MULTI-COMPONENT LIQUID							
0310 2527-9263231	24.390 STA	245.00000	5,975.55	255.00000	6,219.45		
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE							
0320 2527-9270112	1,941.360 STA	22.00000	42,709.92	20.00000	38,827.20		
GROOVES CUT FOR PAVEMENT MARKINGS							
0330 2528-8400048	700.000 LF	16.00000	11,200.00	10.00000	7,000.00		
TEMPORARY BARRIER RAIL, CONCRETE							

Call Order: 159 **Contract ID:** 57-3806-488 **Primary County:** LINN

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PELLING, L.L. CO., INC. Unit Price	(1) PELLING, L.L. CO., INC. Ext Amount	(2) MATHY CONSTRUCTION COMPANY Unit Price	(2) MATHY CONSTRUCTION COMPANY Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0340 2528-8445110	(1) LS	50,000.00000	50,000.00	49,500.00000	49,500.00		
TRAFFIC CONTROL							
0350 2528-9290050	100.000 CDAY	100.00000	10,000.00	60.00000	6,000.00		
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)							
0360 2533-4980005	(1) LS	277,000.00000	277,000.00	337,200.00000	337,200.00		
MOBILIZATION							
0370 2548-0000100	1,415.700 STA	19.50000	27,606.15	16.00000	22,651.20		
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE							
0380 2548-0000110	1,534.000 GAL	0.25000	383.50	4.45000	6,826.30		
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)							
0390 2551-0000110	4.000 EACH	1,000.00000	4,000.00	1,000.00000	4,000.00		
TEMP CRASH CUSHION							
0395 2102-2713090	29,492.700 CY	2.00000	58,985.40	4.50000	132,717.15		
EXCAVATION, CLASS 13, WASTE							

Call Order: 159 **Contract ID:** 57-3806-488 **Primary County:** LINN

Letting Date: January 21, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) PELLING, L.L. CO., INC. Unit Price	 Ext Amount	(2) MATHY CONSTRUCTION COMPANY Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**		**Cat Alt Member:**
0396 2303-6911000	(1) LS	5,000.00000	5,000.00	5,000.00000	5,000.00		
HOT MIX ASPHALT PAVEMENT SAMPLES							
Section Totals:			$12,833,101.80		$12,944,158.55		

Call Order: 159 **Contract ID:** 57-3806-488 **Primary County:** LINN

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PELLING, L.L. CO., INC. Unit Price	(1) PELLING, L.L. CO., INC. Ext Amount	(2) MATHY CONSTRUCTION COMPANY Unit Price	(2) MATHY CONSTRUCTION COMPANY Ext Amount	Unit Price	Ext Amount
SECTION: 0002 DESIGN NO. 0726; 90'-0 X 24'-6 CONTINOUS CONCRETE SLAB BRIDGE					**Cat Alt Set:**	**Cat Alt Member:**	
0400 2426-6772016	60.000 SF	333.00000	19,980.00	333.00000	19,980.00		
CONCRETE REPAIR							
0410 2499-0800000	80.000 LF	354.00000	28,320.00	354.00000	28,320.00		
PAVING NOTCH REPLACEMENT							
Section Totals:			$48,300.00		$48,300.00		

Call Order: 159 **Contract ID:** 57-3806-488 **Primary County:** LINN

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PELLING, L.L. CO., INC. Unit Price	(1) PELLING, L.L. CO., INC. Ext Amount	(2) MATHY CONSTRUCTION COMPANY Unit Price	(2) MATHY CONSTRUCTION COMPANY Ext Amount	Unit Price	Ext Amount
SECTION: 0003 DESIGN NO. 0826; 90'-0 X 24'-6 CONTINOUS CONCRETE SLAB BRIDGE					**Cat Alt Set:**	**Cat Alt Member:**	
0420 2426-6772016	30.000 SF	347.00000	10,410.00	347.00000	10,410.00		
CONCRETE REPAIR							
0430 2499-0800000	80.000 LF	354.00000	28,320.00	354.00000	28,320.00		
PAVING NOTCH REPLACEMENT							
Section Totals:			$38,730.00		$38,730.00		

Call Order: 159 **Contract ID:** 57-3806-488 **Primary County:** LINN

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PELLING, L.L. CO., INC. Unit Price	(1) PELLING, L.L. CO., INC. Ext Amount	(2) MATHY CONSTRUCTION COMPANY Unit Price	(2) MATHY CONSTRUCTION COMPANY Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADSIDE ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0440 2602-0000312	1,000.000 LF	2.45000	2,450.00	2.62000	2,620.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.							
0450 2602-0000320	1,000.000 LF	3.40000	3,400.00	3.75000	3,750.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.							
0460 2602-0000351	2,000.000 LF	0.10000	200.00	0.10000	200.00		
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE							
Section Totals:			$6,050.00		$6,570.00		
Contract Item Totals			**$12,926,181.80**		**$13,037,758.55**		
Contract Time Totals							
Contract Grand Totals			**$12,926,181.80**		**$13,037,758.55**		

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 201
Letting Date: January 21, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 07/20/26 50 Working Days

Contract ID: 23-0306-714
Awarded Vendor: MANATT'S, INC.

Primary County: CLINTON, SCOTT
DBE Goal: 0.0%

Project Information:

Project:	MP-030-6(714)310--76-23	**WorkType:**	HMA JOINT & CRACK SEALING
County:	CLINTON	**Prj Awd Amt:**	$209,095.00
Route:	U.S. 30		
Location:	W of N Jct US 61 to W Jct. US 67		

Project:	MP-061-6(707)137--76-23	**WorkType:**	HMA JOINT & CRACK SEALING
County:	CLINTON	**Prj Awd Amt:**	$45,465.00
Route:	U.S. 61		
Location:	Silver Creek S of De Witt to S of Old Iowa 956		

Project:	MP-067-6(723)34--76-23	**WorkType:**	HMA JOINT & CRACK SEALING
County:	CLINTON	**Prj Awd Amt:**	$16,590.00
Route:	U.S. 67		
Location:	Washington Blvd in Camanche to W Jct US 30		

Call Order: 201
Letting Date: January 21, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 07/20/26 50 Working Days

Contract ID: 23-0306-714

Awarded Vendor: MANATT'S, INC.

Primary County: CLINTON, SCOTT
DBE Goal: 0.0%

Project:	MP-136-6(720)0--76-23	**WorkType:**	HMA JOINT & CRACK SEALING
County:	CLINTON	**Prj Awd Amt:**	$6,360.00
Route:	IOWA 136		
Location:	In Clinton, E of US 67		

Project:	MP-067-6(731)14--76-82	**WorkType:**	HMA JOINT & CRACK SEALING
County:	SCOTT	**Prj Awd Amt:**	$17,135.00
Route:	U.S. 67		
Location:	In LeClaire, from 8th St to Ewing St		

Project:	MP-067-6(732)25--76-82	**WorkType:**	HMA JOINT & CRACK SEALING
County:	SCOTT	**Prj Awd Amt:**	$20,565.00
Route:	U.S. 67		
Location:	S of the Wapsipinicon River to NCL Follets		

Call Order: 201
Letting Date: January 21, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 07/20/26 50 Working Days

Contract ID: 23-0306-714
Awarded Vendor: MANATT'S, INC.

Primary County: CLINTON, SCOTT
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MA225	MANATT'S, INC.	$315,210.00	100.00%
2	NO293	JD PETERICK, INC DBA NORTHWEST ASPHALT MAINTENANCE	$355,150.00	112.67%
3	TH316	THUNDER ROAD LLC	$424,187.50	134.57%
4	MI295	MIDWEST COATINGS COMPANY, INC.	$425,657.29	135.04%
5	FA041	FAHRNER ASPHALT SEALERS, LLC	$432,014.09	137.06%
6	AS215	ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.	$461,568.75	146.43%
7	AM154	AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDARY	$503,779.50	159.82%

Call Order: 201
Letting Date: January 21, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 07/20/26 50 Working Days

Contract ID: 23-0306-714
Awarded Vendor: MANATT'S, INC.

Primary County: CLINTON, SCOTT
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 201 **Contract ID:** 23-0306-714 **Primary County:** CLINTON, SCOTT

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MANATT'S, INC. Unit Price	(1) MANATT'S, INC. Ext Amount	(2) JD PETERICK, INC DBA NORTHWEST ASPHALT MAINTENANCE Unit Price	(2) JD PETERICK, INC DBA NORTHWEST ASPHALT MAINTENANCE Ext Amount	(3) THUNDER ROAD LLC Unit Price	(3) THUNDER ROAD LLC Ext Amount
SECTION: 0001 ROADWAY ITEMS - MP-030-6(714)310--76-23					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2528-8445110 TRAFFIC CONTROL	(1) LS	2,500.00000	2,500.00	5,000.00000	5,000.00	6,500.00000	6,500.00
0020 2533-4980005 MOBILIZATION	(1) LS	10,000.00000	10,000.00	2,000.00000	2,000.00	11,000.00000	11,000.00
0030 2541-1004011 CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	28.700 MILE	4,450.00000	127,715.00	5,000.00000	143,500.00	5,150.00000	147,805.00
0040 2541-1005001 SEALER MATERIAL (HMA SURFACES)	68,880.000 LB	1.00000	68,880.00	1.00000	68,880.00	1.00000	68,880.00
Section Totals:			$209,095.00		$219,380.00		$234,185.00

Call Order: 201 **Contract ID:** 23-0306-714 **Primary County:** CLINTON, SCOTT

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MANATT'S, INC. Unit Price	(1) MANATT'S, INC. Ext Amount	(2) JD PETERICK, INC DBA NORTHWEST ASPHALT MAINTENANCE Unit Price	(2) JD PETERICK, INC DBA NORTHWEST ASPHALT MAINTENANCE Ext Amount	(3) THUNDER ROAD LLC Unit Price	(3) THUNDER ROAD LLC Ext Amount
SECTION: 0002 ROADWAY ITEMS - MP-061-6(707)137--76-23					**Cat Alt Set:**	**Cat Alt Member:**	
0050 2528-8445110 TRAFFIC CONTROL	(1) LS	1,200.00000	1,200.00	5,000.00000	5,000.00	6,500.00000	6,500.00
0060 2533-4980005 MOBILIZATION	(1) LS	3,000.00000	3,000.00	2,000.00000	2,000.00	11,000.00000	11,000.00
0070 2541-1004011 CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	6.300 MILE	4,150.00000	26,145.00	5,000.00000	31,500.00	5,150.00000	32,445.00
0080 2541-1005001 SEALER MATERIAL (HMA SURFACES)	15,120.000 LB	1.00000	15,120.00	1.00000	15,120.00	1.00000	15,120.00
Section Totals:			$45,465.00		$53,620.00		$65,065.00

Call Order: 201 **Contract ID:** 23-0306-714 **Primary County:** CLINTON, SCOTT

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MANATT'S, INC. Unit Price	(1) MANATT'S, INC. Ext Amount	(2) JD PETERICK, INC DBA NORTHWEST ASPHALT MAINTENANCE Unit Price	(2) JD PETERICK, INC DBA NORTHWEST ASPHALT MAINTENANCE Ext Amount	(3) THUNDER ROAD LLC Unit Price	(3) THUNDER ROAD LLC Ext Amount
SECTION: 0003 ROADWAY ITEMS - MP-067-6(723)34--76-23					**Cat Alt Set:**	**Cat Alt Member:**	
0090 2528-8445110 TRAFFIC CONTROL	(1) LS	575.00000	575.00	5,000.00000	5,000.00	6,500.00000	6,500.00
0100 2533-4980005 MOBILIZATION	(1) LS	1,000.00000	1,000.00	2,000.00000	2,000.00	11,000.00000	11,000.00
0110 2541-1004011 CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	2.100 MILE	4,750.00000	9,975.00	5,000.00000	10,500.00	5,150.00000	10,815.00
0120 2541-1005001 SEALER MATERIAL (HMA SURFACES)	5,040.000 LB	1.00000	5,040.00	1.00000	5,040.00	1.00000	5,040.00
Section Totals:			$16,590.00		$22,540.00		$33,355.00

Call Order: 201 **Contract ID:** 23-0306-714 **Primary County:** CLINTON, SCOTT

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MANATT'S, INC. Unit Price	(1) MANATT'S, INC. Ext Amount	(2) JD PETERICK, INC DBA NORTHWEST ASPHALT MAINTENANCE Unit Price	(2) JD PETERICK, INC DBA NORTHWEST ASPHALT MAINTENANCE Ext Amount	(3) THUNDER ROAD LLC Unit Price	(3) THUNDER ROAD LLC Ext Amount
SECTION: 0004 ROADWAY ITEMS - MP-136-6(720)0--76-23					**Cat Alt Set:**	**Cat Alt Member:**	
0130 2528-8445110 TRAFFIC CONTROL	(1) LS	350.00000	350.00	5,000.00000	5,000.00	6,500.00000	6,500.00
0140 2528-8445113 FLAGGERS	4.000 EACH	575.00000	2,300.00	575.00000	2,300.00	575.00000	2,300.00
0150 2533-4980005 MOBILIZATION	(1) LS	350.00000	350.00	2,000.00000	2,000.00	11,000.00000	11,000.00
0160 2541-1004011 CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	0.150 MILE	20,000.00000	3,000.00	5,000.00000	750.00	5,150.00000	772.50
0170 2541-1005001 SEALER MATERIAL (HMA SURFACES)	360.000 LB	1.00000	360.00	1.00000	360.00	1.00000	360.00
Section Totals:			$6,360.00		$10,410.00		$20,932.50

Call Order: 201 **Contract ID:** 23-0306-714 **Primary County:** CLINTON, SCOTT

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MANATT'S, INC. Unit Price	(1) MANATT'S, INC. Ext Amount	(2) JD PETERICK, INC DBA NORTHWEST ASPHALT MAINTENANCE Unit Price	(2) JD PETERICK, INC DBA NORTHWEST ASPHALT MAINTENANCE Ext Amount	(3) THUNDER ROAD LLC Unit Price	(3) THUNDER ROAD LLC Ext Amount
SECTION: 0005 ROADWAY ITEMS - MP-067-6(731)14--76-82					**Cat Alt Set:**	**Cat Alt Member:**	
0180 2528-8445110 TRAFFIC CONTROL	(1) LS	350.00000	350.00	5,000.00000	5,000.00	6,500.00000	6,500.00
0190 2528-8445113 FLAGGERS	6.000 EACH	1,035.00000	6,210.00	1,035.00000	6,210.00	1,035.00000	6,210.00
0200 2528-8445115 PILOT CARS	1.000 EACH	1,325.00000	1,325.00	1,325.00000	1,325.00	1,325.00000	1,325.00
0210 2533-4980005 MOBILIZATION	(1) LS	350.00000	350.00	2,000.00000	2,000.00	11,000.00000	11,000.00
0220 2541-1004011 CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	1.000 MILE	6,500.00000	6,500.00	5,000.00000	5,000.00	5,150.00000	5,150.00
0230 2541-1005001 SEALER MATERIAL (HMA SURFACES)	2,400.000 LB	1.00000	2,400.00	1.00000	2,400.00	1.00000	2,400.00
Section Totals:			$17,135.00		$21,935.00		$32,585.00

Call Order: 201 **Contract ID:** 23-0306-714 **Primary County:** CLINTON, SCOTT

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MANATT'S, INC. Unit Price	(1) MANATT'S, INC. Ext Amount	(2) JD PETERICK, INC DBA NORTHWEST ASPHALT MAINTENANCE Unit Price	(2) JD PETERICK, INC DBA NORTHWEST ASPHALT MAINTENANCE Ext Amount	(3) THUNDER ROAD LLC Unit Price	(3) THUNDER ROAD LLC Ext Amount
SECTION: 0006 ROADWAY ITEMS - MP-067-6(732)25--76-82					**Cat Alt Set:**	**Cat Alt Member:**	
0240 2528-8445110 TRAFFIC CONTROL	(1) LS	350.00000	350.00	5,000.00000	5,000.00	6,500.00000	6,500.00
0250 2528-8445113 FLAGGERS	4.000 EACH	1,035.00000	4,140.00	1,035.00000	4,140.00	1,035.00000	4,140.00
0260 2528-8445115 PILOT CARS	1.000 EACH	1,325.00000	1,325.00	1,325.00000	1,325.00	1,325.00000	1,325.00
0270 2533-4980005 MOBILIZATION	(1) LS	450.00000	450.00	2,000.00000	2,000.00	11,000.00000	11,000.00
0280 2541-1004011 CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	2.000 MILE	4,750.00000	9,500.00	5,000.00000	10,000.00	5,150.00000	10,300.00
0290 2541-1005001 SEALER MATERIAL (HMA SURFACES)	4,800.000 LB	1.00000	4,800.00	1.00000	4,800.00	1.00000	4,800.00
Section Totals:			$20,565.00		$27,265.00		$38,065.00
Contract Item Totals			**$315,210.00**		**$355,150.00**		**$424,187.50**
Contract Time Totals							

Call Order: 201 **Contract ID:** 23-0306-714 **Primary County:** CLINTON, SCOTT

Letting Date: January 21, 2026

Contract Grand Totals	**$315,210.00**	**$355,150.00**	**424,187.50**

( ) indicates item is bid as Lump Sum

Call Order: 201 **Contract ID:** 23-0306-714 **Primary County:** CLINTON, SCOTT

Letting Date: January 21, 2026

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units	(4) MIDWEST COATINGS COMPANY, INC. Unit Price	(4) Ext Amount	(5) FAHRNER ASPHALT SEALERS, LLC Unit Price	(5) Ext Amount	(6) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP. Unit Price	(6) Ext Amount
SECTION: 0001 ROADWAY ITEMS - MP-030-6(714)310--76-23						**Cat Alt Set:**	**Cat Alt Member:**	
0010 2528-8445110		(1) LS	2,176.29000	2,176.29	16,783.00000	16,783.00	22,600.00000	22,600.00
TRAFFIC CONTROL								
0020 2533-4980005		(1) LS	21,129.42000	21,129.42	10,000.00000	10,000.00	3,500.00000	3,500.00
MOBILIZATION								
0030 2541-1004011		28.700 MILE	3,910.76000	112,238.81	4,838.92000	138,877.00	7,075.00000	203,052.50
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)								
0040 2541-1005001		68,880.000 LB	1.00000	68,880.00	1.00000	68,880.00	1.00000	68,880.00
SEALER MATERIAL (HMA SURFACES)								
Section Totals:				$204,424.52		$234,540.00		$298,032.50

Call Order: 201 **Contract ID:** 23-0306-714 **Primary County:** CLINTON, SCOTT

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MIDWEST COATINGS COMPANY, INC. Unit Price	(4) Ext Amount	(5) FAHRNER ASPHALT SEALERS, LLC Unit Price	(5) Ext Amount	(6) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP. Unit Price	(6) Ext Amount
SECTION: 0002 ROADWAY ITEMS - MP-061-6(707)137--76-23					**Cat Alt Set:**	**Cat Alt Member:**	
0050 2528-8445110 TRAFFIC CONTROL	(1) LS	8,417.25000	8,417.25	16,783.00000	16,783.00	11,800.00000	11,800.00
0060 2533-4980005 MOBILIZATION	(1) LS	10,564.70000	10,564.70	10,000.00000	10,000.00	3,500.00000	3,500.00
0070 2541-1004011 CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	6.300 MILE	11,520.54000	72,579.40	4,838.92000	30,485.20	7,075.00000	44,572.50
0080 2541-1005001 SEALER MATERIAL (HMA SURFACES)	15,120.000 LB	1.00000	15,120.00	1.00000	15,120.00	1.00000	15,120.00
Section Totals:			$106,681.35		$72,388.20		$74,992.50

Call Order: 201 **Contract ID:** 23-0306-714 **Primary County:** CLINTON, SCOTT

Letting Date: January 21, 2026

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(4) MIDWEST COATINGS COMPANY, INC. Unit Price	(4) Ext Amount	(5) FAHRNER ASPHALT SEALERS, LLC Unit Price	(5) Ext Amount	(6) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP. Unit Price	(6) Ext Amount
SECTION: 0003 ROADWAY ITEMS - MP-067-6(723)34--76-23							**Cat Alt Set:**		**Cat Alt Member:**
0090 TRAFFIC CONTROL	2528-8445110	(1)	LS	8,417.25000	8,417.25	16,783.00000	16,783.00	5,900.00000	5,900.00
0100 MOBILIZATION	2533-4980005	(1)	LS	10,564.70000	10,564.70	10,000.00000	10,000.00	3,500.00000	3,500.00
0110 CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	2541-1004011	2.100	MILE	12,143.01000	25,500.32	4,838.92000	10,161.73	7,075.00000	14,857.50
0120 SEALER MATERIAL (HMA SURFACES)	2541-1005001	5,040.000	LB	1.00000	5,040.00	1.00000	5,040.00	1.00000	5,040.00
Section Totals:					$49,522.27		$41,984.73		$29,297.50

Call Order: 201 **Contract ID:** 23-0306-714 **Primary County:** CLINTON, SCOTT

Letting Date: January 21, 2026

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(4) MIDWEST COATINGS COMPANY, INC. Unit Price	(4) Ext Amount	(5) FAHRNER ASPHALT SEALERS, LLC Unit Price	(5) Ext Amount	(6) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP. Unit Price	(6) Ext Amount
SECTION: 0004 ROADWAY ITEMS - MP-136-6(720)0--76-23							**Cat Alt Set:**	**Cat Alt Member:**	
0130 2528-8445110		(1)	LS	6,336.94000	6,336.94	5,000.00000	5,000.00	1,200.00000	1,200.00
TRAFFIC CONTROL									
0140 2528-8445113		4.000	EACH	575.00000	2,300.00	575.00000	2,300.00	575.00000	2,300.00
FLAGGERS									
0150 2533-4980005		(1)	LS	5,282.36000	5,282.36	10,000.00000	10,000.00	3,500.00000	3,500.00
MOBILIZATION									
0160 2541-1004011		0.150	MILE	20,645.73000	3,096.86	4,838.92000	725.84	7,075.00000	1,061.25
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)									
0170 2541-1005001		360.000	LB	1.00000	360.00	1.00000	360.00	1.00000	360.00
SEALER MATERIAL (HMA SURFACES)									
Section Totals:					$17,376.16		$18,385.84		$8,421.25

Call Order: 201 **Contract ID:** 23-0306-714 **Primary County:** CLINTON, SCOTT

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MIDWEST COATINGS COMPANY, INC. Unit Price	(4) Ext Amount	(5) FAHRNER ASPHALT SEALERS, LLC Unit Price	(5) Ext Amount	(6) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP. Unit Price	(6) Ext Amount
SECTION: 0005 ROADWAY ITEMS - MP-067-6(731)14--76-82					**Cat Alt Set:**	**Cat Alt Member:**	
0180 2528-8445110 TRAFFIC CONTROL	(1) LS	4,256.60000	4,256.60	5,000.00000	5,000.00	1,200.00000	1,200.00
0190 2528-8445113 FLAGGERS	6.000 EACH	1,035.00000	6,210.00	1,035.00000	6,210.00	1,035.00000	6,210.00
0200 2528-8445115 PILOT CARS	1.000 EACH	1,325.00000	1,325.00	1,325.00000	1,325.00	1,325.00000	1,325.00
0210 2533-4980005 MOBILIZATION	(1) LS	2,641.18000	2,641.18	10,000.00000	10,000.00	3,500.00000	3,500.00
0220 2541-1004011 CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	1.000 MILE	3,782.04000	3,782.04	4,838.92000	4,838.92	7,075.00000	7,075.00
0230 2541-1005001 SEALER MATERIAL (HMA SURFACES)	2,400.000 LB	1.00000	2,400.00	1.00000	2,400.00	1.00000	2,400.00
Section Totals:			$20,614.82		$29,773.92		$21,710.00

Call Order: 201 **Contract ID:** 23-0306-714 **Primary County:** CLINTON, SCOTT

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MIDWEST COATINGS COMPANY, INC. Unit Price	(4) Ext Amount	(5) FAHRNER ASPHALT SEALERS, LLC Unit Price	(5) Ext Amount	(6) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP. Unit Price	(6) Ext Amount
SECTION: 0006 ROADWAY ITEMS - MP-067-6(732)25--76-82					**Cat Alt Set:**	**Cat Alt Member:**	
0240 2528-8445110 TRAFFIC CONTROL	(1) LS	616.05000	616.05	5,000.00000	5,000.00	1,200.00000	1,200.00
0250 2528-8445113 FLAGGERS	4.000 EACH	1,035.00000	4,140.00	1,035.00000	4,140.00	1,035.00000	4,140.00
0260 2528-8445115 PILOT CARS	1.000 EACH	1,325.00000	1,325.00	1,325.00000	1,325.00	1,325.00000	1,325.00
0270 2533-4980005 MOBILIZATION	(1) LS	2,641.18000	2,641.18	10,000.00000	10,000.00	3,500.00000	3,500.00
0280 2541-1004011 CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	2.000 MILE	6,757.97000	13,515.94	4,838.20000	9,676.40	7,075.00000	14,150.00
0290 2541-1005001 SEALER MATERIAL (HMA SURFACES)	4,800.000 LB	1.00000	4,800.00	1.00000	4,800.00	1.00000	4,800.00
Section Totals:			$27,038.17		$34,941.40		$29,115.00
Contract Item Totals			**$425,657.29**		**$432,014.09**		**$461,568.75**

Call Order: 201 **Contract ID:** 23-0306-714 **Primary County:** CLINTON, SCOTT

Letting Date: January 21, 2026

Contract Time Totals			
Contract Grand Totals	**$425,657.29**	**$432,014.09**	**461,568.75**

( ) indicates item is bid as Lump Sum

Call Order: 201 **Contract ID:** 23-0306-714 **Primary County:** CLINTON, SCOTT

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(7) AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDARY Unit Price	(7) AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDARY Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - MP-030-6(714)310--76-23					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2528-8445110	(1) LS	1,000.00000	1,000.00				
TRAFFIC CONTROL							
0020 2533-4980005	(1) LS	1,000.00000	1,000.00				
MOBILIZATION							
0030 2541-1004011	28.700 MILE	9,438.00000	270,870.60				
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)							
0040 2541-1005001	68,880.000 LB	1.00000	68,880.00				
SEALER MATERIAL (HMA SURFACES)							
Section Totals:			$341,750.60				

Call Order: 201 **Contract ID:** 23-0306-714 **Primary County:** CLINTON, SCOTT

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(7) AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDARY Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - MP-061-6(707)137--76-23					**Cat Alt Set:**	**Cat Alt Member:**	
0050 2528-8445110	(1) LS	1,000.00000	1,000.00				
TRAFFIC CONTROL							
0060 2533-4980005	(1) LS	1,000.00000	1,000.00				
MOBILIZATION							
0070 2541-1004011	6.300 MILE	9,438.00000	59,459.40				
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)							
0080 2541-1005001	15,120.000 LB	1.00000	15,120.00				
SEALER MATERIAL (HMA SURFACES)							
Section Totals:			$76,579.40				

Call Order: 201 **Contract ID:** 23-0306-714 **Primary County:** CLINTON, SCOTT

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(7) AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDARY Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS - MP-067-6(723)34--76-23					**Cat Alt Set:**	**Cat Alt Member:**	
0090 2528-8445110	(1) LS	1,000.00000	1,000.00				
TRAFFIC CONTROL							
0100 2533-4980005	(1) LS	1,000.00000	1,000.00				
MOBILIZATION							
0110 2541-1004011	2.100 MILE	9,438.00000	19,819.80				
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)							
0120 2541-1005001	5,040.000 LB	1.00000	5,040.00				
SEALER MATERIAL (HMA SURFACES)							
Section Totals:			$26,859.80				

Call Order: 201 **Contract ID:** 23-0306-714 **Primary County:** CLINTON, SCOTT

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(7) AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDARY Unit Price	(7) AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDARY Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS - MP-136-6(720)0--76-23					**Cat Alt Set:**		**Cat Alt Member:**
0130 2528-8445110	(1) LS	1,000.00000	1,000.00				
TRAFFIC CONTROL							
0140 2528-8445113	4.000 EACH	575.00000	2,300.00				
FLAGGERS							
0150 2533-4980005	(1) LS	1,000.00000	1,000.00				
MOBILIZATION							
0160 2541-1004011	0.150 MILE	9,438.00000	1,415.70				
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)							
0170 2541-1005001	360.000 LB	1.00000	360.00				
SEALER MATERIAL (HMA SURFACES)							
Section Totals:			$6,075.70				

Call Order: 201 **Contract ID:** 23-0306-714 **Primary County:** CLINTON, SCOTT

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(7) AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDARY Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 ROADWAY ITEMS - MP-067-6(731)14--76-82					**Cat Alt Set:**	**Cat Alt Member:**	
0180 2528-8445110	(1) LS	1,000.00000	1,000.00				
TRAFFIC CONTROL							
0190 2528-8445113	6.000 EACH	1,035.00000	6,210.00				
FLAGGERS							
0200 2528-8445115	1.000 EACH	1,325.00000	1,325.00				
PILOT CARS							
0210 2533-4980005	(1) LS	1,000.00000	1,000.00				
MOBILIZATION							
0220 2541-1004011	1.000 MILE	9,438.00000	9,438.00				
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)							
0230 2541-1005001	2,400.000 LB	1.00000	2,400.00				
SEALER MATERIAL (HMA SURFACES)							
Section Totals:			$21,373.00				

Call Order: 201 **Contract ID:** 23-0306-714 **Primary County:** CLINTON, SCOTT

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(7) AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDARY Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006 ROADWAY ITEMS - MP-067-6(732)25--76-82					**Cat Alt Set:**	**Cat Alt Member:**	
0240 2528-8445110	(1) LS	1,000.00000	1,000.00				
TRAFFIC CONTROL							
0250 2528-8445113	4.000 EACH	1,035.00000	4,140.00				
FLAGGERS							
0260 2528-8445115	1.000 EACH	1,325.00000	1,325.00				
PILOT CARS							
0270 2533-4980005	(1) LS	1,000.00000	1,000.00				
MOBILIZATION							
0280 2541-1004011	2.000 MILE	9,438.00000	18,876.00				
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)							
0290 2541-1005001	4,800.000 LB	1.00000	4,800.00				
SEALER MATERIAL (HMA SURFACES)							
Section Totals:			$31,141.00				
Contract Item Totals			**$503,779.50**				
Contract Time Totals							

Call Order: 201 **Contract ID:** 23-0306-714 **Primary County:** CLINTON, SCOTT

Letting Date: January 21, 2026

Contract Grand Totals	**$503,779.50**

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 202
Letting Date: January 21, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 07/13/26 50 Working Days

Contract ID: 32-0092-711
Awarded Vendor: ASPHALT SURFACE TECHNOLOGIES CORP.

Primary County: EMMET, FLOYD, WRIGHT
DBE Goal: 0.0%

Project Information:

Project:	MP-069-2(709)154--76-99	**WorkType:**	HMA CRACK FILLING
County:	WRIGHT	**Prj Awd Amt:**	$158,866.00
Route:	U.S. 69		
Location:	Hamilton County to SCL Belmond		

Project:	MP-009-2(711)91--76-32	**WorkType:**	HMA CRACK FILLING
County:	EMMET	**Prj Awd Amt:**	$149,549.00
Route:	IOWA 9		
Location:	Brown Creek to Kossuth County		

Project:	MP-018-2(717)218--76-34	**WorkType:**	HMA JOINT & CRACK SEALING
County:	FLOYD	**Prj Awd Amt:**	$77,497.80
Route:	U.S. 18		
Location:	Cedar River Bridge in Charles City to Chickasaw County Line		

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 202
Letting Date: January 21, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 07/13/26 50 Working Days

Contract ID: 32-0092-711
Awarded Vendor: ASPHALT SURFACE TECHNOLOGIES CORP.

Primary County: EMMET, FLOYD, WRIGHT
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	AS215	ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.	$385,912.80	100.00%
2	BE100	BECK EXCAVATING, INC.	$390,818.96	101.27%
3	MI295	MIDWEST COATINGS COMPANY, INC.	$436,444.86	113.09%
4	FO200	FORT DODGE ASPHALT COMPANY, INC.	$543,393.80	140.81%

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 202 **Contract ID:** 32-0092-711 **Primary County:** EMMET, FLOYD, WRIGHT

Letting Date: January 21, 2026

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units	(1) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP. Unit Price	(1) Ext Amount	(2) BECK EXCAVATING, INC. Unit Price	(2) Ext Amount	(3) MIDWEST COATINGS COMPANY, INC. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS - MP-009-2(711)91--76-32						**Cat Alt Set:**	**Cat Alt Member:**	
0010 2528-8445110 TRAFFIC CONTROL		(1) LS	5,000.00000	5,000.00	2,200.00000	2,200.00	2,433.39000	2,433.39
0020 2528-8445113 FLAGGERS		44.000 EACH	575.00000	25,300.00	575.00000	25,300.00	575.00000	25,300.00
0030 2528-8445115 PILOT CARS		19.000 EACH	865.00000	16,435.00	865.00000	16,435.00	865.00000	16,435.00
0040 2533-4980005 MOBILIZATION		(1) LS	10,000.00000	10,000.00	4,000.00000	4,000.00	6,534.83000	6,534.83
0050 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)		18.140 MILE	3,500.00000	63,490.00	3,325.00000	60,315.50	4,054.21000	73,543.37
0060 2544-1002010 HOT MIX ASPHALT FOR CRACK FILLING		1.000 TON	300.00000	300.00	600.00000	600.00	2,938.98000	2,938.98
0070 2544-1003000 FILLER MATERIAL (MAINTENANCE)		7,256.000 GAL	4.00000	29,024.00	4.05000	29,386.80	4.03000	29,241.68

Call Order: 202 **Contract ID:** 32-0092-711 **Primary County:** EMMET, FLOYD, WRIGHT

Letting Date: January 21, 2026

Line No / Item Number Item Description		(1) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.		(2) BECK EXCAVATING, INC.		(3) MIDWEST COATINGS COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$149,549.00		$138,237.30		$156,427.25

Call Order: 202 **Contract ID:** 32-0092-711 **Primary County:** EMMET, FLOYD, WRIGHT

Letting Date: January 21, 2026

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units	(1) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP. Unit Price	(1) Ext Amount	(2) BECK EXCAVATING, INC. Unit Price	(2) Ext Amount	(3) MIDWEST COATINGS COMPANY, INC. Unit Price	(3) Ext Amount
SECTION: 0002 ROADWAY ITEMS - MP-018-2(717)218--76-34						**Cat Alt Set:**	**Cat Alt Member:**	
0080 2528-8445110 TRAFFIC CONTROL		(1) LS	900.00000	900.00	2,200.00000	2,200.00	2,110.60000	2,110.60
0090 2528-8445113 FLAGGERS		16.000 EACH	575.00000	9,200.00	575.00000	9,200.00	575.00000	9,200.00
0100 2528-8445115 PILOT CARS		7.000 EACH	865.00000	6,055.00	865.00000	6,055.00	865.00000	6,055.00
0110 2533-4980005 MOBILIZATION		(1) LS	7,500.00000	7,500.00	7,000.00000	7,000.00	5,464.44000	5,464.44
0120 2541-1004011 CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)		6.660 MILE	6,150.00000	40,959.00	6,536.00000	43,529.76	9,787.17000	65,182.55
0130 2541-1005001 SEALER MATERIAL (HMA SURFACES)		12,883.800 LB	1.00000	12,883.80	1.00000	12,883.80	1.00000	12,883.80
Section Totals:				$77,497.80		$80,868.56		$100,896.39

Call Order: 202 **Contract ID:** 32-0092-711 **Primary County:** EMMET, FLOYD, WRIGHT

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.		(2) BECK EXCAVATING, INC.		(3) MIDWEST COATINGS COMPANY, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS - MP-069-2(709)154--76-99					**Cat Alt Set:**	**Cat Alt Member:**	
0140 2528-8445110	(1) LS	5,000.00000	5,000.00	2,200.00000	2,200.00	2,783.09000	2,783.09
TRAFFIC CONTROL							
0150 2528-8445113	50.000 EACH	575.00000	28,750.00	575.00000	28,750.00	575.00000	28,750.00
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 2533-4980005	(1) LS	10,000.00000	10,000.00	9,000.00000	9,000.00	6,612.64000	6,612.64
MOBILIZATION							
0180 2544-1001100	19.120 MILE	3,500.00000	66,920.00	4,555.00000	87,091.60	4,702.46000	89,911.04
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)							
0190 2544-1002010	1.000 TON	300.00000	300.00	600.00000	600.00	2,938.98000	2,938.98
HOT MIX ASPHALT FOR CRACK FILLING							
0200 2544-1003000	7,649.000 GAL	4.00000	30,596.00	3.50000	26,771.50	4.03000	30,825.47
FILLER MATERIAL (MAINTENANCE)							

Call Order: 202 **Contract ID:** 32-0092-711 **Primary County:** EMMET, FLOYD, WRIGHT

Letting Date: January 21, 2026

Line No / Item Number Item Description		(1) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.		(2) BECK EXCAVATING, INC.		(3) MIDWEST COATINGS COMPANY, INC.	
Alt Set / Alt Member	**Quantity and Units**	**Unit Price**	**Ext Amount**	**Unit Price**	**Ext Amount**	**Unit Price**	**Ext Amount**
Section Totals:			$158,866.00		$171,713.10		$179,121.22
Contract Item Totals			**$385,912.80**		**$390,818.96**		**$436,444.86**
Contract Time Totals							
Contract Grand Totals			**$385,912.80**		**$390,818.96**		**436,444.86**

( ) indicates item is bid as Lump Sum

Call Order: 202 **Contract ID:** 32-0092-711 **Primary County:** EMMET, FLOYD, WRIGHT

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) FORT DODGE ASPHALT COMPANY, INC. Unit Price	(4) FORT DODGE ASPHALT COMPANY, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - MP-009-2(711)91--76-32					**Cat Alt Set:**		**Cat Alt Member:**
0010 2528-8445110	(1) LS	10,000.00000	10,000.00				
TRAFFIC CONTROL							
0020 2528-8445113	44.000 EACH	575.00000	25,300.00				
FLAGGERS							
0030 2528-8445115	19.000 EACH	865.00000	16,435.00				
PILOT CARS							
0040 2533-4980005	(1) LS	15,000.00000	15,000.00				
MOBILIZATION							
0050 2544-1001100	18.140 MILE	6,400.00000	116,096.00				
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)							
0060 2544-1002010	1.000 TON	750.00000	750.00				
HOT MIX ASPHALT FOR CRACK FILLING							
0070 2544-1003000	7,256.000 GAL	2.80000	20,316.80				
FILLER MATERIAL (MAINTENANCE)							
Section Totals:			$203,897.80				

Call Order: 202 **Contract ID:** 32-0092-711 **Primary County:** EMMET, FLOYD, WRIGHT

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) FORT DODGE ASPHALT COMPANY, INC. Unit Price	(4) FORT DODGE ASPHALT COMPANY, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - MP-018-2(717)218--76-34					**Cat Alt Set:**		**Cat Alt Member:**
0080 2528-8445110	(1) LS	6,000.00000	6,000.00				
TRAFFIC CONTROL							
0090 2528-8445113	16.000 EACH	575.00000	9,200.00				
FLAGGERS							
0100 2528-8445115	7.000 EACH	865.00000	6,055.00				
PILOT CARS							
0110 2533-4980005	(1) LS	14,000.00000	14,000.00				
MOBILIZATION							
0120 2541-1004011	6.660 MILE	4,200.00000	27,972.00				
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)							
0130 2541-1005001	12,883.800 LB	1.00000	12,883.80				
SEALER MATERIAL (HMA SURFACES)							
Section Totals:			$76,110.80				

Call Order: 202 **Contract ID:** 32-0092-711 **Primary County:** EMMET, FLOYD, WRIGHT

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) FORT DODGE ASPHALT COMPANY, INC. Unit Price	(4) FORT DODGE ASPHALT COMPANY, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS - MP-069-2(709)154--76-99					**Cat Alt Set:**		**Cat Alt Member:**
0140 2528-8445110	(1) LS	10,000.00000	10,000.00				
TRAFFIC CONTROL							
0150 2528-8445113	50.000 EACH	575.00000	28,750.00				
FLAGGERS							
0160 2528-8445115	20.000 EACH	865.00000	17,300.00				
PILOT CARS							
0170 2533-4980005	(1) LS	15,000.00000	15,000.00				
MOBILIZATION							
0180 2544-1001100	19.120 MILE	8,900.00000	170,168.00				
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)							
0190 2544-1002010	1.000 TON	750.00000	750.00				
HOT MIX ASPHALT FOR CRACK FILLING							
0200 2544-1003000	7,649.000 GAL	2.80000	21,417.20				
FILLER MATERIAL (MAINTENANCE)							
Section Totals:			$263,385.20				

Call Order: 202 **Contract ID:** 32-0092-711 **Primary County:** EMMET, FLOYD, WRIGHT

Letting Date: January 21, 2026

Contract Item Totals	**$543,393.80**		
Contract Time Totals			
Contract Grand Totals	**$543,393.80**		

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 203
Letting Date: January 21, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 07/27/26 40 Working Days

Contract ID: 33-0182-709
Awarded Vendor: FAHRNER ASPHALT SEALERS, LLC

Primary County: ALLAMAKEE, FAYETTE, WINNESHIEK
DBE Goal: 0.0%

Project Information:

Project:	MP-052-2(710)140--76-96	**WorkType:**	HMA CRACK FILLING
County:	WINNESHIEK	**Prj Awd Amt:**	$115,047.82
Route:	U.S. 52		
Location:	Calmar to Decorah		

Project:	MP-009-2(708)278--76-03	**WorkType:**	HMA JOINT & CRACK SEALING
County:	ALLAMAKEE	**Prj Awd Amt:**	$53,502.37
Route:	IOWA 9		
Location:	S Jct IA 76 to 2nd Ave N in Waukon		

Project:	MP-018-2(709)263--76-33	**WorkType:**	HMA JOINT & CRACK SEALING
County:	FAYETTE	**Prj Awd Amt:**	$179,067.12
Route:	U.S. 18		
Location:	Co Rd B64 to West St in Postville		

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 203
Letting Date: January 21, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 07/27/26 40 Working Days

Contract ID: 33-0182-709
Awarded Vendor: FAHRNER ASPHALT SEALERS, LLC

Primary County: ALLAMAKEE, FAYETTE, WINNESHIEK
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	FA041	FAHRNER ASPHALT SEALERS, LLC	$347,617.31	100.00%
2	MA225	MANATT'S, INC.	$350,028.04	100.69%
3	AS215	ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.	$369,779.04	106.38%
4	MI295	MIDWEST COATINGS COMPANY, INC.	$396,236.44	113.99%

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 203 **Contract ID:** 33-0182-709 **Primary County:** ALLAMAKEE, FAYETTE, WINNESHIEK

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FAHRNER ASPHALT SEALERS, LLC Unit Price	(1) Ext Amount	(2) MANATT'S, INC. Unit Price	(2) Ext Amount	(3) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS - MP-009-2(708)278--76-03					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2528-8445110 TRAFFIC CONTROL	(1) LS	10,000.00000	10,000.00	5,000.00000	5,000.00	900.00000	900.00
0020 2528-8445113 FLAGGERS	20.000 EACH	575.00000	11,500.00	575.00000	11,500.00	575.00000	11,500.00
0030 2528-8445115 PILOT CARS	5.000 EACH	865.00000	4,325.00	865.00000	4,325.00	865.00000	4,325.00
0040 2533-4980005 MOBILIZATION	(1) LS	10,000.00000	10,000.00	8,000.00000	8,000.00	4,500.00000	4,500.00
0050 2541-1004011 CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	3.260 MILE	3,401.02000	11,087.33	8,000.00000	26,080.00	5,875.00000	19,152.50
0060 2541-1005001 SEALER MATERIAL (HMA SURFACES)	6,590.040 LB	1.00000	6,590.04	1.00000	6,590.04	1.00000	6,590.04
Section Totals:			$53,502.37		$61,495.04		$46,967.54

Call Order: 203 **Contract ID:** 33-0182-709 **Primary County:** ALLAMAKEE, FAYETTE, WINNESHIEK

Letting Date: January 21, 2026

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(1) FAHRNER ASPHALT SEALERS, LLC		(2) MANATT'S, INC.		(3) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - MP-018-2(709)263--76-33							Cat Alt Set:	Cat Alt Member:	
0070	2528-8445110	(1)	LS	10,000.00000	10,000.00	5,000.00000	5,000.00	900.00000	900.00
TRAFFIC CONTROL									
0080	2528-8445113	80.000	EACH	575.00000	46,000.00	575.00000	46,000.00	575.00000	46,000.00
FLAGGERS									
0090	2528-8445115	20.000	EACH	865.00000	17,300.00	865.00000	17,300.00	865.00000	17,300.00
PILOT CARS									
0100	2533-4980005	(1)	LS	10,000.00000	10,000.00	8,000.00000	8,000.00	4,500.00000	4,500.00
MOBILIZATION									
0110	2541-1004011	17.760	MILE	3,401.02000	60,402.12	3,000.00000	53,280.00	5,875.00000	104,340.00
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)									
0120	2541-1005001	35,365.000	LB	1.00000	35,365.00	1.00000	35,365.00	1.00000	35,365.00
SEALER MATERIAL (HMA SURFACES)									
Section Totals:					$179,067.12		$164,945.00		$208,405.00

Call Order: 203 **Contract ID:** 33-0182-709 **Primary County:** ALLAMAKEE, FAYETTE, WINNESHIEK

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FAHRNER ASPHALT SEALERS, LLC Unit Price	(1) FAHRNER ASPHALT SEALERS, LLC Ext Amount	(2) MANATT'S, INC. Unit Price	(2) MANATT'S, INC. Ext Amount	(3) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP. Unit Price	(3) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP. Ext Amount
SECTION: 0003 ROADWAY ITEMS - MP-052-2(710)140--76-96					**Cat Alt Set:**	**Cat Alt Member:**	
0130 2528-8445110 TRAFFIC CONTROL	(1) LS	10,000.00000	10,000.00	5,000.00000	5,000.00	10,000.00000	10,000.00
0140 2528-8445113 FLAGGERS	48.000 EACH	575.00000	27,600.00	575.00000	27,600.00	575.00000	27,600.00
0150 2528-8445115 PILOT CARS	12.000 EACH	865.00000	10,380.00	865.00000	10,380.00	865.00000	10,380.00
0160 2533-4980005 MOBILIZATION	(1) LS	10,000.00000	10,000.00	8,000.00000	8,000.00	15,000.00000	15,000.00
0170 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	10.015 MILE	4,648.31000	46,552.82	5,500.00000	55,082.50	3,500.00000	35,052.50
0180 2544-1002010 HOT MIX ASPHALT FOR CRACK FILLING	1.000 TON	500.00000	500.00	500.00000	500.00	350.00000	350.00

Call Order: 203 **Contract ID:** 33-0182-709 **Primary County:** ALLAMAKEE, FAYETTE, WINNESHIEK

Letting Date: January 21, 2026

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units	(1) FAHRNER ASPHALT SEALERS, LLC Unit Price	(1) Ext Amount	(2) MANATT'S, INC. Unit Price	(2) Ext Amount	(3) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP. Unit Price	(3) Ext Amount
SECTION: 0003 ROADWAY ITEMS - MP-052-2(710)140--76-96						**Cat Alt Set:**	**Cat Alt Member:**	
0190 2544-1003000 FILLER MATERIAL (MAINTENANCE)		4,006.000 GAL	2.50000	10,015.00	4.25000	17,025.50	4.00000	16,024.00
Section Totals:				$115,047.82		$123,588.00		$114,406.50
Contract Item Totals				**$347,617.31**		**$350,028.04**		**$369,779.04**
Contract Time Totals								
Contract Grand Totals				**$347,617.31**		**$350,028.04**		**369,779.04**

( ) indicates item is bid as Lump Sum

Call Order: 203 **Contract ID:** 33-0182-709 **Primary County:** ALLAMAKEE, FAYETTE, WINNESHIEK

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MIDWEST COATINGS COMPANY, INC. Unit Price	(4) MIDWEST COATINGS COMPANY, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - MP-009-2(708)278--76-03					**Cat Alt Set:**		**Cat Alt Member:**
0010 2528-8445110	(1) LS	3,086.51000	3,086.51				
TRAFFIC CONTROL							
0020 2528-8445113	20.000 EACH	575.00000	11,500.00				
FLAGGERS							
0030 2528-8445115	5.000 EACH	865.00000	4,325.00				
PILOT CARS							
0040 2533-4980005	(1) LS	10,137.89000	10,137.89				
MOBILIZATION							
0050 2541-1004011	3.260 MILE	6,130.52000	19,985.50				
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)							
0060 2541-1005001	6,590.040 LB	1.00000	6,590.04				
SEALER MATERIAL (HMA SURFACES)							
Section Totals:			$55,624.94				

Call Order: 203 **Contract ID:** 33-0182-709 **Primary County:** ALLAMAKEE, FAYETTE, WINNESHIEK

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MIDWEST COATINGS COMPANY, INC. Unit Price	(4) MIDWEST COATINGS COMPANY, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - MP-018-2(709)263--76-33					**Cat Alt Set:**		**Cat Alt Member:**
0070 2528-8445110	(1) LS	6,080.92000	6,080.92				
TRAFFIC CONTROL							
0080 2528-8445113	80.000 EACH	575.00000	46,000.00				
FLAGGERS							
0090 2528-8445115	20.000 EACH	865.00000	17,300.00				
PILOT CARS							
0100 2533-4980005	(1) LS	10,137.89000	10,137.89				
MOBILIZATION							
0110 2541-1004011	17.760 MILE	5,447.06000	96,739.79				
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)							
0120 2541-1005001	35,365.000 LB	1.00000	35,365.00				
SEALER MATERIAL (HMA SURFACES)							
Section Totals:			$211,623.60				

Call Order: 203 **Contract ID:** 33-0182-709 **Primary County:** ALLAMAKEE, FAYETTE, WINNESHIEK

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MIDWEST COATINGS COMPANY, INC. Unit Price	(4) MIDWEST COATINGS COMPANY, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS - MP-052-2(710)140--76-96					**Cat Alt Set:**		**Cat Alt Member:**
0130 2528-8445110	(1) LS	2,088.38000	2,088.38				
TRAFFIC CONTROL							
0140 2528-8445113	48.000 EACH	575.00000	27,600.00				
FLAGGERS							
0150 2528-8445115	12.000 EACH	865.00000	10,380.00				
PILOT CARS							
0160 2533-4980005	(1) LS	11,546.47000	11,546.47				
MOBILIZATION							
0170 2544-1001100	10.015 MILE	5,807.35000	58,160.61				
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)							
0180 2544-1002010	1.000 TON	2,908.02000	2,908.02				
HOT MIX ASPHALT FOR CRACK FILLING							
0190 2544-1003000	4,006.000 GAL	4.07000	16,304.42				
FILLER MATERIAL (MAINTENANCE)							

Call Order: 203 **Contract ID:** 33-0182-709 **Primary County:** ALLAMAKEE, FAYETTE, WINNESHIEK

Letting Date: January 21, 2026

Line No / Item Number Item Description		(4) MIDWEST COATINGS COMPANY, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$128,987.90				
Contract Item Totals			**$396,236.44**				
Contract Time Totals							
Contract Grand Totals			**$396,236.44**				

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 204
Letting Date: January 21, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 10/19/26 10 Working Days

Contract ID: 38-0141-720
Awarded Vendor: CEDAR FALLS CONSTR. CO., INC.

Primary County: GRUNDY
DBE Goal: 0.0%

Project Information:

Project:	MP-014-1(720)138--76-38	**WorkType:**	PCC PATCHING
County:	GRUNDY	**Prj Awd Amt:**	$75,448.60
Route:	IOWA 14		
Location:	US 20 to IA 57		

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 204
Letting Date: January 21, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 10/19/26 10 Working Days

Contract ID: 38-0141-720
Awarded Vendor: CEDAR FALLS CONSTR. CO., INC.

Primary County: GRUNDY
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CE040	CEDAR FALLS CONSTRUCTION CO., INC.	$75,448.60	100.00%
2	MI330	MIDWEST CONTRACTORS, INC.	$79,459.60	105.32%
3	TE090	TEN POINT CONSTRUCTION COMPANY, INC.	$84,656.20	112.20%
4	CA052	CALIBER CONCRETE, LLC	$92,054.94	122.01%
5	BO413	BOULDER CONTRACTING, LLC.	$96,546.00	127.96%
6	K.084	K&M ENTERPRISE LLC	$155,086.00	205.55%

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 204 **Contract ID:** 38-0141-720 **Primary County:** GRUNDY

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CEDAR FALLS CONSTRUCTION CO., INC. Unit Price	(1) Ext Amount	(2) MIDWEST CONTRACTORS, INC. Unit Price	(2) Ext Amount	(3) TEN POINT CONSTRUCTION COMPANY, INC. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2528-8445110 TRAFFIC CONTROL	(1) LS	220.00000	220.00	1,400.00000	1,400.00	500.00000	500.00
0020 2528-8445113 FLAGGERS	40.000 EACH	575.00000	23,000.00	575.00000	23,000.00	575.00000	23,000.00
0030 2528-8445115 PILOT CARS	10.000 EACH	865.00000	8,650.00	865.00000	8,650.00	865.00000	8,650.00
0040 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	275.600 SY	131.00000	36,103.60	141.00000	38,859.60	177.00000	48,781.20
0050 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	15.000 EACH	165.00000	2,475.00	170.00000	2,550.00	85.00000	1,275.00
0060 2533-4980005 MOBILIZATION	(1) LS	5,000.00000	5,000.00	5,000.00000	5,000.00	2,450.00000	2,450.00
Section Totals:			$75,448.60		$79,459.60		$84,656.20
Contract Item Totals			**$75,448.60**		**$79,459.60**		**$84,656.20**
Contract Time Totals							

Call Order: 204 **Contract ID:** 38-0141-720 **Primary County:** GRUNDY

Letting Date: January 21, 2026

Contract Grand Totals	**$75,448.60**	**$79,459.60**	**84,656.20**

( ) indicates item is bid as Lump Sum

Call Order: 204 **Contract ID:** 38-0141-720 **Primary County:** GRUNDY

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) CALIBER CONCRETE, LLC		(5) BOULDER CONTRACTING, LLC.		(6) K&M ENTERPRISE LLC	
		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	5,000.00000	5,000.00	5,000.00000	5,000.00	8,500.00000	8,500.00
TRAFFIC CONTROL							
0020 2528-8445113	40.000 EACH	575.00000	23,000.00	575.00000	23,000.00	575.00000	23,000.00
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	275.600 SY	139.06000	38,324.94	160.00000	44,096.00	310.00000	85,436.00
PATCHES, FULL-DEPTH FINISH, BY AREA							
0050 2529-5070120	15.000 EACH	722.00000	10,830.00	720.00000	10,800.00	300.00000	4,500.00
PATCHES, FULL-DEPTH FINISH, BY COUNT							
0060 2533-4980005	(1) LS	6,250.00000	6,250.00	5,000.00000	5,000.00	25,000.00000	25,000.00
MOBILIZATION							
Section Totals:			$92,054.94		$96,546.00		$155,086.00
Contract Item Totals			**$92,054.94**		**$96,546.00**		**$155,086.00**
Contract Time Totals							
Contract Grand Totals			**$92,054.94**		**$96,546.00**		**155,086.00**

Call Order: 204 **Contract ID:** 38-0141-720 **Primary County:** GRUNDY

Letting Date: January 21, 2026

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 205
Letting Date: January 21, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 10/19/26 15 Working Days

Contract ID: 42-0201-707
Awarded Vendor: MIDWEST CONTRACTORS, INC.

Primary County: BOONE, HARDIN, STORY
DBE Goal: 0.0%

Project Information:

Project:	MP-020-1(707)158--76-42	**WorkType:**	PCC PATCHING
County:	HARDIN	**Prj Awd Amt:**	$128,399.60
Route:	U.S. 20		
Location:	Hamilton Co Line to Co Rd D35		

Project:	MP-210-1(708)14--76-85	**WorkType:**	PCC PATCHING
County:	STORY	**Prj Awd Amt:**	$25,974.00
Route:	IOWA 210		
Location:	Co Rd R38 Intersection in Slater		

Project:	MP-030-1(710)134--76-08	**WorkType:**	PCC PATCHING
County:	BOONE	**Prj Awd Amt:**	$29,571.00
Route:	U.S. 30		
Location:	At Linn St in Boone		

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 205
Letting Date: January 21, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 10/19/26 15 Working Days

Contract ID: 42-0201-707
Awarded Vendor: MIDWEST CONTRACTORS, INC.

Primary County: BOONE, HARDIN, STORY
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MI330	MIDWEST CONTRACTORS, INC.	$183,944.60	100.00%
2	HA760	HAWKEYE PAVING CORP.	$186,132.60	101.19%
3	CE040	CEDAR FALLS CONSTRUCTION CO., INC.	$191,680.10	104.21%
4	TE090	TEN POINT CONSTRUCTION COMPANY, INC.	$224,973.80	122.31%

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 205 **Contract ID:** 42-0201-707 **Primary County:** BOONE, HARDIN, STORY

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MIDWEST CONTRACTORS, INC. Unit Price	(1) Ext Amount	(2) HAWKEYE PAVING CORP. Unit Price	(2) Ext Amount	(3) CEDAR FALLS CONSTRUCTION CO., INC. Unit Price	(3) Ext Amount
SECTION: 0001 PCC PATCHING ITEMS - MP-030-1(710)134--76-08					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2301-4874106	29.700 SY	630.00000	18,711.00	220.00000	6,534.00	550.00000	16,335.00
MEDIAN, DOWELLED P.C. CONCRETE, 6 INCH							
0020 2527-9263209	1.740 STA	1,000.00000	1,740.00	1,000.00000	1,740.00	1,000.00000	1,740.00
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED							
0030 2527-9270112	0.600 STA	200.00000	120.00	200.00000	120.00	200.00000	120.00
GROOVES CUT FOR PAVEMENT MARKINGS							
0040 2528-8445110	(1) LS	3,000.00000	3,000.00	3,000.00000	3,000.00	2,250.00000	2,250.00
TRAFFIC CONTROL							
0050 2533-4980005	(1) LS	6,000.00000	6,000.00	5,000.00000	5,000.00	3,350.00000	3,350.00
MOBILIZATION							
Section Totals:			$29,571.00		$16,394.00		$23,795.00

Call Order: 205 **Contract ID:** 42-0201-707 **Primary County:** BOONE, HARDIN, STORY

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MIDWEST CONTRACTORS, INC. Unit Price	(1) Ext Amount	(2) HAWKEYE PAVING CORP. Unit Price	(2) Ext Amount	(3) CEDAR FALLS CONSTRUCTION CO., INC. Unit Price	(3) Ext Amount
SECTION: 0002 PCC PATCHING ITEMS - MP-020-1(707)158--76-42					**Cat Alt Set:**	**Cat Alt Member:**	
0060 2528-8445110 TRAFFIC CONTROL	(1) LS	6,000.00000	6,000.00	4,000.00000	4,000.00	8,000.00000	8,000.00
0070 2529-2242304 CD JOINT ASSEMBLY	5.000 EACH	200.00000	1,000.00	150.00000	750.00	145.00000	725.00
0080 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	424.000 SY	183.00000	77,592.00	225.00000	95,400.00	242.00000	102,608.00
0090 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	32.000 EACH	220.00000	7,040.00	300.00000	9,600.00	97.00000	3,104.00
0100 2533-4980005 MOBILIZATION	(1) LS	8,000.00000	8,000.00	6,000.00000	6,000.00	7,500.00000	7,500.00
0105 2542-1006001 CRACK AND JOINT CLEANING AND FILLING (PCC PAVEMENT)	0.300 MILE	30,000.00000	9,000.00	28,000.00000	8,400.00	15,000.00000	4,500.00
0110 2542-1007000 SEALER MATERIAL (PCC PAVEMENT)	237.600 LB	1.00000	237.60	1.00000	237.60	1.00000	237.60

Call Order: 205 **Contract ID:** 42-0201-707 **Primary County:** BOONE, HARDIN, STORY

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MIDWEST CONTRACTORS, INC. Unit Price	(1) MIDWEST CONTRACTORS, INC. Ext Amount	(2) HAWKEYE PAVING CORP. Unit Price	(2) HAWKEYE PAVING CORP. Ext Amount	(3) CEDAR FALLS CONSTRUCTION CO., INC. Unit Price	(3) CEDAR FALLS CONSTRUCTION CO., INC. Ext Amount
SECTION: 0002 PCC PATCHING ITEMS - MP-020-1(707)158--76-42					**Cat Alt Set:**	**Cat Alt Member:**	
0120 2558-0000200 CROSS-STITCHED TIE BAR	651.000 EACH	30.00000	19,530.00	26.00000	16,926.00	29.00000	18,879.00
Section Totals:			$128,399.60		$141,313.60		$145,553.60

Call Order: 205 **Contract ID:** 42-0201-707 **Primary County:** BOONE, HARDIN, STORY

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MIDWEST CONTRACTORS, INC. Unit Price	(1) Ext Amount	(2) HAWKEYE PAVING CORP. Unit Price	(2) Ext Amount	(3) CEDAR FALLS CONSTRUCTION CO., INC. Unit Price	(3) Ext Amount
SECTION: 0003 PCC PATCHING ITEMS - MP-210-1(708)14--76-85					**Cat Alt Set:**	**Cat Alt Member:**	
0130 2528-8445110 TRAFFIC CONTROL	(1) LS	2,000.00000	2,000.00	1,000.00000	1,000.00	220.00000	220.00
0140 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	81.700 SY	220.00000	17,974.00	250.00000	20,425.00	235.00000	19,199.50
0150 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	4.000 EACH	250.00000	1,000.00	1,000.00000	4,000.00	103.00000	412.00
0160 2533-4980005 MOBILIZATION	(1) LS	5,000.00000	5,000.00	3,000.00000	3,000.00	2,500.00000	2,500.00
Section Totals:			$25,974.00		$28,425.00		$22,331.50
Contract Item Totals			**$183,944.60**		**$186,132.60**		**$191,680.10**
Contract Time Totals							
Contract Grand Totals			**$183,944.60**		**$186,132.60**		**191,680.10**

( ) indicates item is bid as Lump Sum

Call Order: 205 **Contract ID:** 42-0201-707 **Primary County:** BOONE, HARDIN, STORY

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) TEN POINT CONSTRUCTION COMPANY, INC. Unit Price	(4) TEN POINT CONSTRUCTION COMPANY, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PCC PATCHING ITEMS - MP-030-1(710)134--76-08					**Cat Alt Set:**		**Cat Alt Member:**
0010 2301-4874106	29.700 SY	310.00000	9,207.00				
MEDIAN, DOWELLED P.C. CONCRETE, 6 INCH							
0020 2527-9263209	1.740 STA	1,100.00000	1,914.00				
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED							
0030 2527-9270112	0.600 STA	400.00000	240.00				
GROOVES CUT FOR PAVEMENT MARKINGS							
0040 2528-8445110	(1) LS	2,500.00000	2,500.00				
TRAFFIC CONTROL							
0050 2533-4980005	(1) LS	3,500.00000	3,500.00				
MOBILIZATION							
Section Totals:			$17,361.00				

Call Order: 205 **Contract ID:** 42-0201-707 **Primary County:** BOONE, HARDIN, STORY

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) TEN POINT CONSTRUCTION COMPANY, INC. Unit Price	(4) TEN POINT CONSTRUCTION COMPANY, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 PCC PATCHING ITEMS - MP-020-1(707)158--76-42					**Cat Alt Set:**		**Cat Alt Member:**
0060 2528-8445110	(1) LS	24,210.00000	24,210.00				
TRAFFIC CONTROL							
0070 2529-2242304	5.000 EACH	155.00000	775.00				
CD JOINT ASSEMBLY							
0080 2529-5070110	424.000 SY	267.00000	113,208.00				
PATCHES, FULL-DEPTH FINISH, BY AREA							
0090 2529-5070120	32.000 EACH	110.00000	3,520.00				
PATCHES, FULL-DEPTH FINISH, BY COUNT							
0100 2533-4980005	(1) LS	5,200.00000	5,200.00				
MOBILIZATION							
0105 2542-1006001	0.300 MILE	27,000.00000	8,100.00				
CRACK AND JOINT CLEANING AND FILLING (PCC PAVEMENT)							
0110 2542-1007000	237.600 LB	1.00000	237.60				
SEALER MATERIAL (PCC PAVEMENT)							

Call Order: 205 **Contract ID:** 42-0201-707 **Primary County:** BOONE, HARDIN, STORY

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) TEN POINT CONSTRUCTION COMPANY, INC. Unit Price	(4) TEN POINT CONSTRUCTION COMPANY, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 PCC PATCHING ITEMS - MP-020-1(707)158--76-42					**Cat Alt Set:**		**Cat Alt Member:**
0120 2558-0000200 CROSS-STITCHED TIE BAR	651.000 EACH	27.70000	18,032.70				
Section Totals:			$173,283.30				

Call Order: 205 **Contract ID:** 42-0201-707 **Primary County:** BOONE, HARDIN, STORY

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) TEN POINT CONSTRUCTION COMPANY, INC. Unit Price	(4) TEN POINT CONSTRUCTION COMPANY, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 PCC PATCHING ITEMS - MP-210-1(708)14--76-85					**Cat Alt Set:**		**Cat Alt Member:**
0130 2528-8445110	(1) LS	3,450.00000	3,450.00				
TRAFFIC CONTROL							
0140 2529-5070110	81.700 SY	335.00000	27,369.50				
PATCHES, FULL-DEPTH FINISH, BY AREA							
0150 2529-5070120	4.000 EACH	190.00000	760.00				
PATCHES, FULL-DEPTH FINISH, BY COUNT							
0160 2533-4980005	(1) LS	2,750.00000	2,750.00				
MOBILIZATION							
Section Totals:			$34,329.50				
Contract Item Totals			**$224,973.80**				
Contract Time Totals							
Contract Grand Totals			**$224,973.80**				

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 206
Letting Date: January 21, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 08/03/26 65 Working Days

Contract ID: 44-0345-706
Awarded Vendor: CEDAR FALLS CONSTR. CO., INC.

Primary County: HENRY, JEFFERSON, WAPELLO
DBE Goal: 0.0%

Project Information:

Project:	MP-034-5(706)224--76-44	**WorkType:**	PCC PATCHING
County:	HENRY	**Prj Awd Amt:**	$422,937.00
Route:	U.S. 34		
Location:	Jefferson Co to Des Moines Co		

Project:	MP-063-5(713)34--76-90	**WorkType:**	PCC PATCHING
County:	WAPELLO	**Prj Awd Amt:**	$189,156.00
Route:	U.S. 63		
Location:	US 34 Interchange to Mahaska Co		

Project:	MP-034-5(708)202--76-51	**WorkType:**	PCC PATCHING
County:	JEFFERSON	**Prj Awd Amt:**	$142,700.60
Route:	U.S. 34		
Location:	Wapello Co to Henry Co		

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 206
Letting Date: January 21, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 08/03/26 65 Working Days

Contract ID: 44-0345-706
Awarded Vendor: CEDAR FALLS CONSTR. CO., INC.

Primary County: HENRY, JEFFERSON, WAPELLO
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CE040	CEDAR FALLS CONSTRUCTION CO., INC.	$754,793.60	100.00%
2	MI330	MIDWEST CONTRACTORS, INC.	$758,878.40	100.54%
3	HA760	HAWKEYE PAVING CORP.	$979,669.60	129.79%
4	IO127	IOWA CIVIL CONTRACTING, INC.	$1,090,202.62	144.44%

Call Order: 206 **Contract ID:** 44-0345-706 **Primary County:** HENRY, JEFFERSON, WAPELLO

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CEDAR FALLS CONSTRUCTION CO., INC. Unit Price	(1) Ext Amount	(2) MIDWEST CONTRACTORS, INC. Unit Price	(2) Ext Amount	(3) HAWKEYE PAVING CORP. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS - MP-034-5(706)224--76-44					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2528-8445110 TRAFFIC CONTROL	(1) LS	10,000.00000	10,000.00	8,000.00000	8,000.00	3,000.00000	3,000.00
0020 2529-2242304 CD JOINT ASSEMBLY	48.000 EACH	150.00000	7,200.00	160.00000	7,680.00	150.00000	7,200.00
0030 2529-2242320 CT JOINT	85.000 EACH	170.00000	14,450.00	230.00000	19,550.00	200.00000	17,000.00
0040 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	2,133.000 SY	105.00000	223,965.00	98.00000	209,034.00	137.00000	292,221.00
0050 2529-5070111 PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)	1,402.800 SY	105.00000	147,294.00	113.00000	158,516.40	121.00000	169,738.80
0060 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	88.000 EACH	168.00000	14,784.00	160.00000	14,080.00	400.00000	35,200.00
0070 2529-8174020 SUBBASE PATCH WITH EF JOINT	49.800 SY	30.00000	1,494.00	26.00000	1,294.80	25.00000	1,245.00

Call Order: 206 **Contract ID:** 44-0345-706 **Primary County:** HENRY, JEFFERSON, WAPELLO

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CEDAR FALLS CONSTRUCTION CO., INC. Unit Price	(1) Ext Amount	(2) MIDWEST CONTRACTORS, INC. Unit Price	(2) Ext Amount	(3) HAWKEYE PAVING CORP. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS - MP-034-5(706)224--76-44					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2529-8174050 PATCH SUBDRAIN	1.000 EACH	500.00000	500.00	500.00000	500.00	1,200.00000	1,200.00
0090 2529-8201000 JOINT ASSEMBLY, EF	1.000 EACH	750.00000	750.00	850.00000	850.00	1,500.00000	1,500.00
0100 2533-4980005 MOBILIZATION	(1) LS	2,500.00000	2,500.00	4,000.00000	4,000.00	25,000.00000	25,000.00
Section Totals:			$422,937.00		$423,505.20		$553,304.80

Call Order: 206 **Contract ID:** 44-0345-706 **Primary County:** HENRY, JEFFERSON, WAPELLO

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CEDAR FALLS CONSTRUCTION CO., INC. Unit Price	(1) Ext Amount	(2) MIDWEST CONTRACTORS, INC. Unit Price	(2) Ext Amount	(3) HAWKEYE PAVING CORP. Unit Price	(3) Ext Amount
SECTION: 0002 ROADWAY ITEMS - MP-034-5(708)202--76-51			**Cat Alt Set:**			**Cat Alt Member:**	
0110 2528-8445110 TRAFFIC CONTROL	(1) LS	4,000.00000	4,000.00	5,000.00000	5,000.00	1,000.00000	1,000.00
0120 2529-2242304 CD JOINT ASSEMBLY	12.000 EACH	140.00000	1,680.00	160.00000	1,920.00	150.00000	1,800.00
0130 2529-2242320 CT JOINT	22.000 EACH	170.00000	3,740.00	230.00000	5,060.00	200.00000	4,400.00
0140 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	575.700 SY	114.00000	65,629.80	109.00000	62,751.30	136.00000	78,295.20
0150 2529-5070111 PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)	496.200 SY	114.00000	56,566.80	120.00000	59,544.00	128.00000	63,513.60
0160 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	25.000 EACH	194.00000	4,850.00	205.00000	5,125.00	500.00000	12,500.00
0170 2529-8174020 SUBBASE PATCH WITH EF JOINT	57.800 SY	30.00000	1,734.00	26.00000	1,502.80	25.00000	1,445.00

Call Order: 206 **Contract ID:** 44-0345-706 **Primary County:** HENRY, JEFFERSON, WAPELLO

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CEDAR FALLS CONSTRUCTION CO., INC. Unit Price	(1) Ext Amount	(2) MIDWEST CONTRACTORS, INC. Unit Price	(2) Ext Amount	(3) HAWKEYE PAVING CORP. Unit Price	(3) Ext Amount
SECTION: 0002 ROADWAY ITEMS - MP-034-5(708)202--76-51					**Cat Alt Set:**	**Cat Alt Member:**	
0180 2529-8174050 PATCH SUBDRAIN	2.000 EACH	250.00000	500.00	500.00000	1,000.00	800.00000	1,600.00
0190 2529-8201000 JOINT ASSEMBLY, EF	2.000 EACH	750.00000	1,500.00	850.00000	1,700.00	1,200.00000	2,400.00
0200 2533-4980005 MOBILIZATION	(1) LS	2,500.00000	2,500.00	4,000.00000	4,000.00	12,000.00000	12,000.00
Section Totals:			$142,700.60		$147,603.10		$178,953.80

Call Order: 206 **Contract ID:** 44-0345-706 **Primary County:** HENRY, JEFFERSON, WAPELLO

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CEDAR FALLS CONSTRUCTION CO., INC. Unit Price	(1) Ext Amount	(2) MIDWEST CONTRACTORS, INC. Unit Price	(2) Ext Amount	(3) HAWKEYE PAVING CORP. Unit Price	(3) Ext Amount
SECTION: 0003 ROADWAY ITEMS - MP-063-5(713)34--76-90					**Cat Alt Set:**	**Cat Alt Member:**	
0210 2528-8445110 TRAFFIC CONTROL	(1) LS	5,000.00000	5,000.00	5,000.00000	5,000.00	1,000.00000	1,000.00
0220 2529-2242304 CD JOINT ASSEMBLY	11.000 EACH	110.00000	1,210.00	160.00000	1,760.00	150.00000	1,650.00
0230 2529-2242320 CT JOINT	15.000 EACH	170.00000	2,550.00	230.00000	3,450.00	200.00000	3,000.00
0240 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	1,263.500 SY	120.00000	151,620.00	115.00000	145,302.50	150.00000	189,525.00
0250 2529-5070111 PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)	136.800 SY	120.00000	16,416.00	132.00000	18,057.60	145.00000	19,836.00
0260 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	68.000 EACH	145.00000	9,860.00	150.00000	10,200.00	300.00000	20,400.00
0270 2533-4980005 MOBILIZATION	(1) LS	2,500.00000	2,500.00	4,000.00000	4,000.00	12,000.00000	12,000.00
Section Totals:			$189,156.00		$187,770.10		$247,411.00

Call Order: 206 **Contract ID:** 44-0345-706 **Primary County:** HENRY, JEFFERSON, WAPELLO

Letting Date: January 21, 2026

Contract Item Totals	**$754,793.60**	**$758,878.40**	**$979,669.60**
Contract Time Totals			
Contract Grand Totals	**$754,793.60**	**$758,878.40**	**979,669.60**

( ) indicates item is bid as Lump Sum

Call Order: 206 **Contract ID:** 44-0345-706 **Primary County:** HENRY, JEFFERSON, WAPELLO

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) IOWA CIVIL CONTRACTING, INC. Unit Price	(4) IOWA CIVIL CONTRACTING, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - MP-034-5(706)224--76-44					**Cat Alt Set:**		**Cat Alt Member:**
0010 2528-8445110 TRAFFIC CONTROL	(1) LS	4,390.10000	4,390.10				
0020 2529-2242304 CD JOINT ASSEMBLY	48.000 EACH	200.00000	9,600.00				
0030 2529-2242320 CT JOINT	85.000 EACH	300.00000	25,500.00				
0040 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	2,133.000 SY	147.99000	315,662.67				
0050 2529-5070111 PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)	1,402.800 SY	139.47000	195,648.52				
0060 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	88.000 EACH	397.05000	34,940.40				
0070 2529-8174020 SUBBASE PATCH WITH EF JOINT	49.800 SY	35.00000	1,743.00				

Call Order: 206 **Contract ID:** 44-0345-706 **Primary County:** HENRY, JEFFERSON, WAPELLO

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) IOWA CIVIL CONTRACTING, INC. Unit Price	(4) IOWA CIVIL CONTRACTING, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - MP-034-5(706)224--76-44					**Cat Alt Set:**		**Cat Alt Member:**
0080 2529-8174050 PATCH SUBDRAIN	1.000 EACH	350.00000	350.00				
0090 2529-8201000 JOINT ASSEMBLY, EF	1.000 EACH	650.00000	650.00				
0100 2533-4980005 MOBILIZATION	(1) LS	10,000.00000	10,000.00				
Section Totals:			$598,484.69				

Call Order: 206 **Contract ID:** 44-0345-706 **Primary County:** HENRY, JEFFERSON, WAPELLO

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) IOWA CIVIL CONTRACTING, INC. Unit Price	(4) IOWA CIVIL CONTRACTING, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - MP-034-5(708)202--76-51					**Cat Alt Set:**		**Cat Alt Member:**
0110 2528-8445110 TRAFFIC CONTROL	(1) LS	3,292.57000	3,292.57				
0120 2529-2242304 CD JOINT ASSEMBLY	12.000 EACH	200.00000	2,400.00				
0130 2529-2242320 CT JOINT	22.000 EACH	300.00000	6,600.00				
0140 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	575.700 SY	160.80000	92,572.56				
0150 2529-5070111 PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)	496.200 SY	154.91000	76,866.34				
0160 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	25.000 EACH	397.26000	9,931.50				
0170 2529-8174020 SUBBASE PATCH WITH EF JOINT	57.800 SY	35.00000	2,023.00				

Call Order: 206 **Contract ID:** 44-0345-706 **Primary County:** HENRY, JEFFERSON, WAPELLO

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) IOWA CIVIL CONTRACTING, INC. Unit Price	(4) IOWA CIVIL CONTRACTING, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - MP-034-5(708)202--76-51					**Cat Alt Set:**		**Cat Alt Member:**
0180 2529-8174050 PATCH SUBDRAIN	2.000 EACH	350.00000	700.00				
0190 2529-8201000 JOINT ASSEMBLY, EF	2.000 EACH	650.00000	1,300.00				
0200 2533-4980005 MOBILIZATION	(1) LS	10,000.00000	10,000.00				
Section Totals:			$205,685.97				

Call Order: 206 **Contract ID:** 44-0345-706 **Primary County:** HENRY, JEFFERSON, WAPELLO

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) IOWA CIVIL CONTRACTING, INC. Unit Price	(4) IOWA CIVIL CONTRACTING, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS - MP-063-5(713)34--76-90					**Cat Alt Set:**		**Cat Alt Member:**
0210 2528-8445110 TRAFFIC CONTROL	(1) LS	2,560.89000	2,560.89				
0220 2529-2242304 CD JOINT ASSEMBLY	11.000 EACH	200.00000	2,200.00				
0230 2529-2242320 CT JOINT	15.000 EACH	300.00000	4,500.00				
0240 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	1,263.500 SY	171.91000	217,208.29				
0250 2529-5070111 PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)	136.800 SY	177.18000	24,238.22				
0260 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	68.000 EACH	372.42000	25,324.56				
0270 2533-4980005 MOBILIZATION	(1) LS	10,000.00000	10,000.00				
Section Totals:			$286,031.96				

Call Order: 206 **Contract ID:** 44-0345-706 **Primary County:** HENRY, JEFFERSON, WAPELLO

Letting Date: January 21, 2026

Contract Item Totals	**$1,090,202.62**		
Contract Time Totals			
Contract Grand Totals	**$1,090,202.62**		

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 207
Letting Date: January 21, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 04/06/26 10 Working Days

Contract ID: 48-0806-735
Awarded Vendor: CEDAR FALLS CONSTR. CO., INC.

Primary County: IOWA
DBE Goal: 0.0%

Project Information:

Project:	MPIN-080-6(735)205--0N-48	**WorkType:**	PCC PATCHING
County:	IOWA	**Prj Awd Amt:**	$362,382.30
Route:	I-80		
Location:	Poweshiek Co Line to Scott Co Line		

Project:	MPIN-080-6(736)226--0N-48	**WorkType:**	HMA RESURFACING
County:	IOWA	**Prj Awd Amt:**	$219,269.06
Route:	I-80		
Location:	1.0 mi E of US 151 to Tiffin - Various Locations		

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 207
Letting Date: January 21, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 04/06/26 10 Working Days

Contract ID: 48-0806-735
Awarded Vendor: CEDAR FALLS CONSTR. CO., INC.

Primary County: IOWA
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CE040	CEDAR FALLS CONSTRUCTION CO., INC.	$581,651.36	100.00%
2	HA760	HAWKEYE PAVING CORP.	$674,898.20	116.03%
3	IO127	IOWA CIVIL CONTRACTING, INC.	$1,022,542.25	175.80%

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 207 **Contract ID:** 48-0806-735 **Primary County:** IOWA

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CEDAR FALLS CONSTRUCTION CO., INC. Unit Price	(1) Ext Amount	(2) HAWKEYE PAVING CORP. Unit Price	(2) Ext Amount	(3) IOWA CIVIL CONTRACTING, INC. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS - MPIN-080-6(735)205--0N-48					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2528-8445110	(1) LS	17,000.00000	17,000.00	5,000.00000	5,000.00	17,283.53000	17,283.53
TRAFFIC CONTROL							
0020 2529-2242304	26.000 EACH	150.00000	3,900.00	150.00000	3,900.00	200.00000	5,200.00
CD JOINT ASSEMBLY							
0030 2529-2242320	15.000 EACH	170.00000	2,550.00	200.00000	3,000.00	300.00000	4,500.00
CT JOINT							
0040 2529-5070110	889.800 SY	313.00000	278,507.40	365.00000	324,777.00	623.53000	554,816.99
PATCHES, FULL-DEPTH FINISH, BY AREA							
0050 2529-5070111	79.300 SY	313.00000	24,820.90	355.00000	28,151.50	560.81000	44,472.23
PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)							
0060 2529-5070120	56.000 EACH	187.00000	10,472.00	1,000.00000	56,000.00	515.09000	28,845.04
PATCHES, FULL-DEPTH FINISH, BY COUNT							
0070 2529-8174020	37.300 SY	40.00000	1,492.00	40.00000	1,492.00	35.00000	1,305.50
SUBBASE PATCH WITH EF JOINT							

Call Order: 207 **Contract ID:** 48-0806-735 **Primary County:** IOWA

Letting Date: January 21, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) CEDAR FALLS CONSTRUCTION CO., INC. Unit Price	 Ext Amount	(2) HAWKEYE PAVING CORP. Unit Price	 Ext Amount	(3) IOWA CIVIL CONTRACTING, INC. Unit Price	 Ext Amount
SECTION: 0001 ROADWAY ITEMS - MPIN-080-6(735)205--0N-48					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2529-8201000 JOINT ASSEMBLY, EF	2.000 EACH	750.00000	1,500.00	1,500.00000	3,000.00	650.00000	1,300.00
0090 2533-4980005 MOBILIZATION	(1) LS	15,000.00000	15,000.00	10,000.00000	10,000.00	25,000.00000	25,000.00
0100 2558-0000200 CROSS-STITCHED TIE BAR	238.000 EACH	30.00000	7,140.00	38.00000	9,044.00	24.25000	5,771.50
Section Totals:			$362,382.30		$444,364.50		$688,494.79

Call Order: 207 **Contract ID:** 48-0806-735 **Primary County:** IOWA

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CEDAR FALLS CONSTRUCTION CO., INC. Unit Price	(1) Ext Amount	(2) HAWKEYE PAVING CORP. Unit Price	(2) Ext Amount	(3) IOWA CIVIL CONTRACTING, INC. Unit Price	(3) Ext Amount
SECTION: 0002 ROADWAY ITEMS - MPIN-080-6(736)226--0N-48					**Cat Alt Set:**	**Cat Alt Member:**	
0110 2212-0475095	0.300 MILE	7,457.20000	2,237.16	17,000.00000	5,100.00	8,203.00000	2,460.90
CLEANING AND PREPARATION OF BASE							
0120 2212-5075001	2.000 TON	766.75000	1,533.50	650.00000	1,300.00	844.00000	1,688.00
HOT MIX ASPHALT SURFACE PATCHES							
0130 2214-5145150	2,306.700 SY	32.65000	75,313.76	30.00000	69,201.00	35.92000	82,856.66
PAVEMENT SCARIFICATION, NOMINAL THICKNESS							
0140 2303-1053502	268.200 TON	308.05000	82,619.01	350.00000	93,870.00	338.86000	90,882.25
HOT MIX ASPHALT VERY HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2							
0150 2303-1258285	16.090 TON	630.35000	10,142.33	630.00000	10,136.70	693.39000	11,156.65
ASPHALT BINDER, PG 58-28V, VERY HIGH TRAFFIC							
0160 2527-9263209	21.620 STA	250.00000	5,405.00	400.00000	8,648.00	550.00000	11,891.00
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED							

Call Order: 207 **Contract ID:** 48-0806-735 **Primary County:** IOWA

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CEDAR FALLS CONSTRUCTION CO., INC. Unit Price	(1) Ext Amount	(2) HAWKEYE PAVING CORP. Unit Price	(2) Ext Amount	(3) IOWA CIVIL CONTRACTING, INC. Unit Price	(3) Ext Amount
SECTION: 0002 ROADWAY ITEMS - MPIN-080-6(736)226--0N-48					**Cat Alt Set:**	**Cat Alt Member:**	
0170 2527-9263216	25.960 STA	300.00000	7,788.00	300.00000	7,788.00	1,100.00000	28,556.00
PAINTED PAVEMENT MARKINGS, MULTI-COMPONENT LIQUID							
0180 2527-9270112	25.960 STA	250.00000	6,490.00	250.00000	6,490.00	1,100.00000	28,556.00
GROOVES CUT FOR PAVEMENT MARKINGS							
0190 2528-8445110	(1) LS	9,600.00000	9,600.00	10,000.00000	10,000.00	11,000.00000	11,000.00
TRAFFIC CONTROL							
0200 2533-4980005	(1) LS	18,140.30000	18,140.30	18,000.00000	18,000.00	65,000.00000	65,000.00
MOBILIZATION							
Section Totals:			$219,269.06		$230,533.70		$334,047.46
Contract Item Totals			**$581,651.36**		**$674,898.20**		**$1,022,542.25**
Contract Time Totals							
Contract Grand Totals			**$581,651.36**		**$674,898.20**		**1,022,542.25**

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 208
Letting Date: January 21, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 09/14/26 10 Working Days

Contract ID: 75-1403-703
Awarded Vendor: FORT DODGE ASPHALT CO., INC.

Primary County: PLYMOUTH
DBE Goal: 0.0%

Project Information:

Project:	MP-140-3(703)10--76-75	**WorkType:**	SLURRY SEAL
County:	PLYMOUTH	**Prj Awd Amt:**	$104,869.32
Route:	IOWA 140		
Location:	Co Rd L14 to IA 3		

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 208
Letting Date: January 21, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 09/14/26 10 Working Days

Contract ID: 75-1403-703
Awarded Vendor: FORT DODGE ASPHALT CO., INC.

Primary County: PLYMOUTH
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	FO200	FORT DODGE ASPHALT COMPANY, INC.	$104,869.32	100.00%
2	MI295	MIDWEST COATINGS COMPANY, INC.	$147,299.91	140.46%
3	AS215	ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.	$222,220.10	211.90%

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 208 **Contract ID:** 75-1403-703 **Primary County:** PLYMOUTH

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FORT DODGE ASPHALT COMPANY, INC. Unit Price	(1) FORT DODGE ASPHALT COMPANY, INC. Ext Amount	(2) MIDWEST COATINGS COMPANY, INC. Unit Price	(2) MIDWEST COATINGS COMPANY, INC. Ext Amount	(3) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP. Unit Price	(3) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP. Ext Amount
SECTION: 0001 SLURRY SEAL ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2319-1000000 SLURRY LEVELING	15.290 MILE	3,080.00000	47,093.20	5,636.52000	86,182.39	8,500.00000	129,965.00
0020 2319-4000000 ASPHALT EMULSION FOR SLURRY LEVELING, SLURRY WEDGE, AND SLURRY TREATMENT	5,021.020 GAL	6.00000	30,126.12	5.82000	29,222.34	5.00000	25,105.10
0030 2528-8445110 TRAFFIC CONTROL	(1) LS	2,500.00000	2,500.00	2,525.73000	2,525.73	25,000.00000	25,000.00
0040 2528-8445113 FLAGGERS	20.000 EACH	575.00000	11,500.00	575.00000	11,500.00	575.00000	11,500.00
0050 2528-8445115 PILOT CARS	10.000 EACH	865.00000	8,650.00	865.00000	8,650.00	865.00000	8,650.00
0060 2533-4980005 MOBILIZATION	(1) LS	5,000.00000	5,000.00	9,219.45000	9,219.45	22,000.00000	22,000.00
Section Totals:			$104,869.32		$147,299.91		$222,220.10
Contract Item Totals			**$104,869.32**		**$147,299.91**		**$222,220.10**

Call Order: 208 **Contract ID:** 75-1403-703 **Primary County:** PLYMOUTH

Letting Date: January 21, 2026

Contract Time Totals			
Contract Grand Totals	**$104,869.32**	**$147,299.91**	**222,220.10**

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 209
Letting Date: January 21, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 10/05/26 25 Working Days

Contract ID: 84-0103-717
Awarded Vendor: BECK EXCAVATING, INC.

Primary County: SIOUX
DBE Goal: 0.0%

Project Information:

Project:	MP-010-3(717)0--76-84	**WorkType:**	HMA CRACK FILLING
County:	SIOUX	**Prj Awd Amt:**	$117,668.34
Route:	IOWA 10		
Location:	South Dakota State Line to US 75		

Project:	MP-018-3(709)20--76-84	**WorkType:**	HMA CRACK FILLING
County:	SIOUX	**Prj Awd Amt:**	$26,923.48
Route:	U.S. 18		
Location:	Fig Ave to 0.68 mi W of US 75		

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 209
Letting Date: January 21, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 10/05/26 25 Working Days

Contract ID: 84-0103-717
Awarded Vendor: BECK EXCAVATING, INC.

Primary County: SIOUX
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	BE100	BECK EXCAVATING, INC.	$144,591.82	100.00%
2	AS215	ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.	$149,915.00	103.68%
3	MI295	MIDWEST COATINGS COMPANY, INC.	$171,456.74	118.58%
4	FO200	FORT DODGE ASPHALT COMPANY, INC.	$190,191.00	131.54%

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 209 **Contract ID:** 84-0103-717 **Primary County:** SIOUX

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BECK EXCAVATING, INC. Unit Price	(1) BECK EXCAVATING, INC. Ext Amount	(2) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP. Unit Price	(2) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP. Ext Amount	(3) MIDWEST COATINGS COMPANY, INC. Unit Price	(3) MIDWEST COATINGS COMPANY, INC. Ext Amount
SECTION: 0001 Roadway Items - MP-010-3(717)0--76-84					Cat Alt Set:	Cat Alt Member:	
0010 2528-8445110	(1) LS	1,500.00000	1,500.00	3,000.00000	3,000.00	2,410.87000	2,410.87
TRAFFIC CONTROL							
0020 2528-8445113	20.000 EACH	575.00000	11,500.00	575.00000	11,500.00	575.00000	11,500.00
FLAGGERS							
0030 2528-8445115	10.000 EACH	865.00000	8,650.00	865.00000	8,650.00	865.00000	8,650.00
PILOT CARS							
0040 2533-4980005	(1) LS	8,500.00000	8,500.00	10,000.00000	10,000.00	6,687.84000	6,687.84
MOBILIZATION							
0050 2544-1001100	19.180 MILE	3,495.00000	67,034.10	3,500.00000	67,130.00	4,790.09000	91,873.93
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)							
0060 2544-1003000	5,754.000 GAL	3.56000	20,484.24	3.50000	20,139.00	3.54000	20,369.16
FILLER MATERIAL (MAINTENANCE)							
Section Totals:			$117,668.34		$120,419.00		$141,491.80

Call Order: 209 **Contract ID:** 84-0103-717 **Primary County:** SIOUX

Letting Date: January 21, 2026

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units	(1) BECK EXCAVATING, INC. Unit Price	(1) BECK EXCAVATING, INC. Ext Amount	(2) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP. Unit Price	(2) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP. Ext Amount	(3) MIDWEST COATINGS COMPANY, INC. Unit Price	(3) MIDWEST COATINGS COMPANY, INC. Ext Amount
SECTION: 0002 Roadway Items - MP-018-3(709)20--76-84						**Cat Alt Set:**	**Cat Alt Member:**	
0070 2528-8445110 TRAFFIC CONTROL		(1) LS	1,500.00000	1,500.00	1,500.00000	1,500.00	1,832.74000	1,832.74
0080 2528-8445113 FLAGGERS		10.000 EACH	575.00000	5,750.00	575.00000	5,750.00	575.00000	5,750.00
0090 2528-8445115 PILOT CARS		5.000 EACH	865.00000	4,325.00	865.00000	4,325.00	865.00000	4,325.00
0100 2533-4980005 MOBILIZATION		(1) LS	2,500.00000	2,500.00	6,000.00000	6,000.00	5,066.53000	5,066.53
0110 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)		2.620 MILE	3,836.00000	10,050.32	3,500.00000	9,170.00	3,896.27000	10,208.23
0120 2544-1003000 FILLER MATERIAL (MAINTENANCE)		786.000 GAL	3.56000	2,798.16	3.50000	2,751.00	3.54000	2,782.44
Section Totals:				$26,923.48		$29,496.00		$29,964.94
Contract Item Totals				**$144,591.82**		**$149,915.00**		**$171,456.74**

Call Order: 209 **Contract ID:** 84-0103-717 **Primary County:** SIOUX

Letting Date: January 21, 2026

Contract Time Totals			
Contract Grand Totals	**$144,591.82**	**$149,915.00**	**171,456.74**

( ) indicates item is bid as Lump Sum

Call Order: 209 **Contract ID:** 84-0103-717 **Primary County:** SIOUX

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) FORT DODGE ASPHALT COMPANY, INC. Unit Price	(4) FORT DODGE ASPHALT COMPANY, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - MP-010-3(717)0--76-84					**Cat Alt Set:**		**Cat Alt Member:**
0010 2528-8445110	(1) LS	6,000.00000	6,000.00				
TRAFFIC CONTROL							
0020 2528-8445113	20.000 EACH	575.00000	11,500.00				
FLAGGERS							
0030 2528-8445115	10.000 EACH	865.00000	8,650.00				
PILOT CARS							
0040 2533-4980005	(1) LS	10,000.00000	10,000.00				
MOBILIZATION							
0050 2544-1001100	19.180 MILE	5,000.00000	95,900.00				
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)							
0060 2544-1003000	5,754.000 GAL	2.90000	16,686.60				
FILLER MATERIAL (MAINTENANCE)							
Section Totals:			$148,736.60				

Call Order: 209 **Contract ID:** 84-0103-717 **Primary County:** SIOUX

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) FORT DODGE ASPHALT COMPANY, INC. Unit Price	(4) FORT DODGE ASPHALT COMPANY, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items - MP-018-3(709)20--76-84					**Cat Alt Set:**		**Cat Alt Member:**
0070 2528-8445110	(1) LS	6,000.00000	6,000.00				
TRAFFIC CONTROL							
0080 2528-8445113	10.000 EACH	575.00000	5,750.00				
FLAGGERS							
0090 2528-8445115	5.000 EACH	865.00000	4,325.00				
PILOT CARS							
0100 2533-4980005	(1) LS	10,000.00000	10,000.00				
MOBILIZATION							
0110 2544-1001100	2.620 MILE	5,000.00000	13,100.00				
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)							
0120 2544-1003000	786.000 GAL	2.90000	2,279.40				
FILLER MATERIAL (MAINTENANCE)							
Section Totals:			$41,454.40				
Contract Item Totals			**$190,191.00**				
Contract Time Totals							

Call Order: 209 **Contract ID:** 84-0103-717 **Primary County:** SIOUX

Letting Date: January 21, 2026

Contract Grand Totals	**$190,191.00**	

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 210
Letting Date: January 21, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 08/03/26 35 Working Days

Contract ID: 97-0123-717
Awarded Vendor: ASPHALT SURFACE TECHNOLOGIES CORP.

Primary County: PLYMOUTH, WOODBURY
DBE Goal: 0.0%

Project Information:

Project:	MP-012-3(702)34--76-75	**WorkType:**	HMA CRACK FILLING
County:	PLYMOUTH	**Prj Awd Amt:**	$21,825.00
Route:	IOWA 12		
Location:	N Jct IA 3 to Co Rd C16		

Project:	MP-012-3(716)0--76-97	**WorkType:**	HMA CRACK FILLING
County:	WOODBURY	**Prj Awd Amt:**	$37,541.00
Route:	IOWA 12		
Location:	US 20/US 75 to IA 376		

Project:	MP-012-3(717)10--76-97	**WorkType:**	HMA CRACK FILLING
County:	WOODBURY	**Prj Awd Amt:**	$100,115.00
Route:	IOWA 12		
Location:	Military Road in Sioux City to S Jct IA 3		

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 210
Letting Date: January 21, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 08/03/26 35 Working Days

Contract ID: 97-0123-717
Awarded Vendor: ASPHALT SURFACE TECHNOLOGIES CORP.

Primary County: PLYMOUTH, WOODBURY
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	AS215	ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.	$159,481.00	100.00%
2	BE100	BECK EXCAVATING, INC.	$172,714.52	108.30%
3	MI295	MIDWEST COATINGS COMPANY, INC.	$204,385.33	128.16%
4	FO200	FORT DODGE ASPHALT COMPANY, INC.	$214,697.80	134.62%

Call Order: 210 **Contract ID:** 97-0123-717 **Primary County:** PLYMOUTH, WOODBURY

Letting Date: January 21, 2026

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units	(1) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP. Unit Price	(1) Ext Amount	(2) BECK EXCAVATING, INC. Unit Price	(2) Ext Amount	(3) MIDWEST COATINGS COMPANY, INC. Unit Price	(3) Ext Amount
SECTION: 0001 HMA CRACK FILLING ITEMS - MP-012-3(702)34--76-75						**Cat Alt Set:**	**Cat Alt Member:**	
0010 2528-8445110 TRAFFIC CONTROL		(1) LS	1,500.00000	1,500.00	2,150.00000	2,150.00	1,521.96000	1,521.96
0020 2528-8445113 FLAGGERS		10.000 EACH	575.00000	5,750.00	575.00000	5,750.00	575.00000	5,750.00
0030 2528-8445115 PILOT CARS		5.000 EACH	865.00000	4,325.00	865.00000	4,325.00	865.00000	4,325.00
0040 2533-4980005 MOBILIZATION		(1) LS	5,000.00000	5,000.00	2,150.00000	2,150.00	3,317.16000	3,317.16
0050 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)		1.400 MILE	3,000.00000	4,200.00	4,785.00000	6,699.00	7,956.62000	11,139.27
0060 2544-1003000 FILLER MATERIAL (MAINTENANCE)		350.000 GAL	3.00000	1,050.00	3.56000	1,246.00	3.90000	1,365.00
Section Totals:				$21,825.00		$22,320.00		$27,418.39

Call Order: 210 **Contract ID:** 97-0123-717 **Primary County:** PLYMOUTH, WOODBURY

Letting Date: January 21, 2026

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units	(1) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP. Unit Price	(1) Ext Amount	(2) BECK EXCAVATING, INC. Unit Price	(2) Ext Amount	(3) MIDWEST COATINGS COMPANY, INC. Unit Price	(3) Ext Amount
SECTION: 0002 HMA CRACK FILLING ITEMS - MP-012-3(716)0--76-97						**Cat Alt Set:**	**Cat Alt Member:**	
0070 2528-8445110 TRAFFIC CONTROL		(1) LS	3,500.00000	3,500.00	12,250.00000	12,250.00	6,836.47000	6,836.47
0080 2528-8445113 FLAGGERS		10.000 EACH	575.00000	5,750.00	575.00000	5,750.00	575.00000	5,750.00
0090 2528-8445115 PILOT CARS		5.000 EACH	865.00000	4,325.00	865.00000	4,325.00	865.00000	4,325.00
0100 2533-4980005 MOBILIZATION		(1) LS	5,000.00000	5,000.00	5,000.00000	5,000.00	3,648.88000	3,648.88
0110 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)		5.500 MILE	3,000.00000	16,500.00	4,873.00000	26,801.50	5,075.97000	27,917.84
0120 2544-1003000 FILLER MATERIAL (MAINTENANCE)		822.000 GAL	3.00000	2,466.00	3.56000	2,926.32	3.90000	3,205.80
Section Totals:				$37,541.00		$57,052.82		$51,683.99

Call Order: 210 **Contract ID:** 97-0123-717 **Primary County:** PLYMOUTH, WOODBURY

Letting Date: January 21, 2026

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units	(1) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP. Unit Price	(1) Ext Amount	(2) BECK EXCAVATING, INC. Unit Price	(2) Ext Amount	(3) MIDWEST COATINGS COMPANY, INC. Unit Price	(3) Ext Amount
SECTION: 0003 HMA CRACK FILLING ITEMS - MP-012-3(717)10--76-97						**Cat Alt Set:**	**Cat Alt Member:**	
0130 2528-8445110 TRAFFIC CONTROL		(1) LS	12,000.00000	12,000.00	1,500.00000	1,500.00	5,823.27000	5,823.27
0140 2528-8445113 FLAGGERS		10.000 EACH	575.00000	5,750.00	575.00000	5,750.00	575.00000	5,750.00
0150 2528-8445115 PILOT CARS		5.000 EACH	865.00000	4,325.00	865.00000	4,325.00	865.00000	4,325.00
0160 2533-4980005 MOBILIZATION		(1) LS	10,000.00000	10,000.00	8,000.00000	8,000.00	5,528.61000	5,528.61
0170 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)		18.900 MILE	3,000.00000	56,700.00	3,191.00000	60,309.90	4,715.03000	89,114.07
0180 2544-1003000 FILLER MATERIAL (MAINTENANCE)		3,780.000 GAL	3.00000	11,340.00	3.56000	13,456.80	3.90000	14,742.00
Section Totals:				$100,115.00		$93,341.70		$125,282.95
Contract Item Totals				**$159,481.00**		**$172,714.52**		**$204,385.33**

Call Order: 210 **Contract ID:** 97-0123-717 **Primary County:** PLYMOUTH, WOODBURY

Letting Date: January 21, 2026

Contract Time Totals			
Contract Grand Totals	**$159,481.00**	**$172,714.52**	**204,385.33**

( ) indicates item is bid as Lump Sum

Call Order: 210 **Contract ID:** 97-0123-717 **Primary County:** PLYMOUTH, WOODBURY

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) FORT DODGE ASPHALT COMPANY, INC. Unit Price	(4) FORT DODGE ASPHALT COMPANY, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 HMA CRACK FILLING ITEMS - MP-012-3(702)34--76-75					**Cat Alt Set:**		**Cat Alt Member:**
0010 2528-8445110 TRAFFIC CONTROL	(1) LS	2,500.00000	2,500.00				
0020 2528-8445113 FLAGGERS	10.000 EACH	575.00000	5,750.00				
0030 2528-8445115 PILOT CARS	5.000 EACH	865.00000	4,325.00				
0040 2533-4980005 MOBILIZATION	(1) LS	10,000.00000	10,000.00				
0050 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	1.400 MILE	5,140.00000	7,196.00				
0060 2544-1003000 FILLER MATERIAL (MAINTENANCE)	350.000 GAL	2.90000	1,015.00				
Section Totals:			$30,786.00				

Call Order: 210 **Contract ID:** 97-0123-717 **Primary County:** PLYMOUTH, WOODBURY

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) FORT DODGE ASPHALT COMPANY, INC. Unit Price	(4) FORT DODGE ASPHALT COMPANY, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 HMA CRACK FILLING ITEMS - MP-012-3(716)0--76-97					**Cat Alt Set:**		**Cat Alt Member:**
0070 2528-8445110 TRAFFIC CONTROL	(1) LS	2,500.00000	2,500.00				
0080 2528-8445113 FLAGGERS	10.000 EACH	575.00000	5,750.00				
0090 2528-8445115 PILOT CARS	5.000 EACH	865.00000	4,325.00				
0100 2533-4980005 MOBILIZATION	(1) LS	10,000.00000	10,000.00				
0110 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	5.500 MILE	5,140.00000	28,270.00				
0120 2544-1003000 FILLER MATERIAL (MAINTENANCE)	822.000 GAL	2.90000	2,383.80				
Section Totals:			$53,228.80				

Call Order: 210 **Contract ID:** 97-0123-717 **Primary County:** PLYMOUTH, WOODBURY

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) FORT DODGE ASPHALT COMPANY, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 HMA CRACK FILLING ITEMS - MP-012-3(717)10--76-97					**Cat Alt Set:**		**Cat Alt Member:**
0130 2528-8445110 TRAFFIC CONTROL	(1) LS	2,500.00000	2,500.00				
0140 2528-8445113 FLAGGERS	10.000 EACH	575.00000	5,750.00				
0150 2528-8445115 PILOT CARS	5.000 EACH	865.00000	4,325.00				
0160 2533-4980005 MOBILIZATION	(1) LS	10,000.00000	10,000.00				
0170 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	18.900 MILE	5,140.00000	97,146.00				
0180 2544-1003000 FILLER MATERIAL (MAINTENANCE)	3,780.000 GAL	2.90000	10,962.00				
Section Totals:			$130,683.00				
Contract Item Totals			**$214,697.80**				
Contract Time Totals							

Call Order: 210 **Contract ID:** 97-0123-717 **Primary County:** PLYMOUTH, WOODBURY

Letting Date: January 21, 2026

Contract Grand Totals	**$214,697.80**	

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 211
Letting Date: January 21, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 05/25/26 80 Working Days

Contract ID: 98-0358-055
Awarded Vendor: FORT DODGE ASPHALT CO., INC.

Primary County: WORTH
DBE Goal: 0.0%

Project Information:

Project:	IMN-035-8(055)205--0E-98	**WorkType:**	MICROSURFACING
County:	WORTH	**Prj Awd Amt:**	$1,746,885.32
Route:	I-35		
Location:	1.0 mi N of IA 9 to 0.15 mi N of 450th St		

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 211
Letting Date: January 21, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 05/25/26 80 Working Days

Contract ID: 98-0358-055
Awarded Vendor: FORT DODGE ASPHALT CO., INC.

Primary County: WORTH
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	FO200	FORT DODGE ASPHALT COMPANY, INC.	$1,746,885.32	100.00%
2	AS215	ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.	$1,748,018.07	100.06%
3	VA261	VANCE BROTHERS, LLC	$1,936,292.68	110.84%
4	MI931	BMC ENTERPRISES, INC DBA MISSOURI PETROLEUM PRODUCTS COMPANY	$1,946,107.91	111.40%

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 211 **Contract ID:** 98-0358-055 **Primary County:** WORTH

Letting Date: January 21, 2026

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(1) FORT DODGE ASPHALT COMPANY, INC. Unit Price	(1) Ext Amount	(2) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP. Unit Price	(2) Ext Amount	(3) VANCE BROTHERS, LLC Unit Price	(3) Ext Amount
SECTION: 0001 Roadway Items							Cat Alt Set:	Cat Alt Member:	
0010	2212-5075001	5.000	TON	750.00000	3,750.00	250.00000	1,250.00	1,620.00000	8,100.00
HOT MIX ASPHALT SURFACE PATCHES									
0020	2308-1000000	7,623.000	GAL	12.50000	95,287.50	4.00000	30,492.00	1.00000	7,623.00
ASPHALT EMULSION FOR FOG SEAL (SHOULDERS)									
0030	2320-0000002	4,074.000	TON	49.00000	199,626.00	85.00000	346,290.00	40.82000	166,300.68
AGGREGATE FOR MICROSURFACING, FRICTION L-2									
0040	2320-0000020	18.000	MILE	13,585.00000	244,530.00	7,000.00000	126,000.00	36,024.47000	648,440.46
PREPARATION OF SURFACE FOR MICROSURFACING									
0050	2320-0000030	135,432.000	GAL	2.90000	392,752.80	2.75000	372,438.00	3.06000	414,421.92
EMULSIFIED ASPHALT FOR MICROSURFACING									
0060	2527-5000005	174,451.000	LF	0.06000	10,467.06	0.04000	6,978.04	0.04000	6,978.04
MOBILE REFLECTOMETER MEASUREMENTS									

Call Order: 211 **Contract ID:** 98-0358-055 **Primary County:** WORTH

Letting Date: January 21, 2026

Line No / Item Number / Item Description		Alt Set / Alt Member	Quantity and Units		(1) FORT DODGE ASPHALT COMPANY, INC. Unit Price	(1) FORT DODGE ASPHALT COMPANY, INC. Ext Amount	(2) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP. Unit Price	(2) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP. Ext Amount	(3) VANCE BROTHERS, LLC Unit Price	(3) VANCE BROTHERS, LLC Ext Amount
SECTION: 0001	**Roadway Items**							**Cat Alt Set:**		**Cat Alt Member:**
0070	2527-9263209		6,234.520	STA	18.50000	115,338.62	18.38000	114,590.48	18.90000	117,832.43
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED										
0080	2527-9263216		2,354.030	STA	102.00000	240,111.06	84.00000	197,738.52	81.00000	190,676.43
PAINTED PAVEMENT MARKINGS, MULTI-COMPONENT LIQUID										
0090	2527-9270112		2,354.030	STA	36.00000	84,745.08	21.00000	49,434.63	21.60000	50,847.05
GROOVES CUT FOR PAVEMENT MARKINGS										
0100	2528-8445110		(1)	LS	84,500.00000	84,500.00	100,000.00000	100,000.00	61,588.35000	61,588.35
TRAFFIC CONTROL										
0110	2528-9290050		30.000	CDAY	180.00000	5,400.00	150.00000	4,500.00	162.00000	4,860.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)										
0120	2531-5200010		245,896.000	SY	0.70000	172,127.20	0.90000	221,306.40	0.92000	226,224.32
PAVEMENT SURFACE REPAIR (MILLING LIMESTONE)										

Call Order: 211 **Contract ID:** 98-0358-055 **Primary County:** WORTH

Letting Date: January 21, 2026

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units	(1) FORT DODGE ASPHALT COMPANY, INC. Unit Price	(1) FORT DODGE ASPHALT COMPANY, INC. Ext Amount	(2) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP. Unit Price	(2) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP. Ext Amount	(3) VANCE BROTHERS, LLC Unit Price	(3) VANCE BROTHERS, LLC Ext Amount
SECTION: 0001 Roadway Items						**Cat Alt Set:**	**Cat Alt Member:**	
0130 2533-4980005 MOBILIZATION		(1) LS	98,250.00000	98,250.00	177,000.00000	177,000.00	32,400.00000	32,400.00
Section Totals:				$1,746,885.32		$1,748,018.07		$1,936,292.68
Contract Item Totals				**$1,746,885.32**		**$1,748,018.07**		**$1,936,292.68**
Contract Time Totals								
Contract Grand Totals				**$1,746,885.32**		**$1,748,018.07**		**1,936,292.68**

( ) indicates item is bid as Lump Sum

Call Order: 211 **Contract ID:** 98-0358-055 **Primary County:** WORTH

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) BMC ENTERPRISES, INC DBA MISSOURI PETROLEUM PRODUCTS COMPANY Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2212-5075001	5.000 TON	4,000.00000	20,000.00				
HOT MIX ASPHALT SURFACE PATCHES							
0020 2308-1000000	7,623.000 GAL	5.00000	38,115.00				
ASPHALT EMULSION FOR FOG SEAL (SHOULDERS)							
0030 2320-0000002	4,074.000 TON	65.00000	264,810.00				
AGGREGATE FOR MICROSURFACING, FRICTION L-2							
0040 2320-0000020	18.000 MILE	10,000.00000	180,000.00				
PREPARATION OF SURFACE FOR MICROSURFACING							
0050 2320-0000030	135,432.000 GAL	3.15000	426,610.80				
EMULSIFIED ASPHALT FOR MICROSURFACING							
0060 2527-5000005	174,451.000 LF	0.10000	17,445.10				
MOBILE REFLECTOMETER MEASUREMENTS							

Call Order: 211 **Contract ID:** 98-0358-055 **Primary County:** WORTH

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) BMC ENTERPRISES, INC DBA MISSOURI PETROLEUM PRODUCTS COMPANY Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0070 2527-9263209	6,234.520 STA	18.00000	112,221.36				
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED							
0080 2527-9263216	2,354.030 STA	100.00000	235,403.00				
PAINTED PAVEMENT MARKINGS, MULTI-COMPONENT LIQUID							
0090 2527-9270112	2,354.030 STA	35.00000	82,391.05				
GROOVES CUT FOR PAVEMENT MARKINGS							
0100 2528-8445110	(1) LS	179,100.00000	179,100.00				
TRAFFIC CONTROL							
0110 2528-9290050	30.000 CDAY	200.00000	6,000.00				
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)							
0120 2531-5200010	245,896.000 SY	0.85000	209,011.60				
PAVEMENT SURFACE REPAIR (MILLING LIMESTONE)							
0130 2533-4980005	(1) LS	175,000.00000	175,000.00				
MOBILIZATION							

Call Order: 211 **Contract ID:** 98-0358-055 **Primary County:** WORTH

Letting Date: January 21, 2026

Line No / Item Number Item Description		(4) BMC ENTERPRISES, INC DBA MISSOURI PETROLEUM PRODUCTS COMPANY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$1,946,107.91				
Contract Item Totals			**$1,946,107.91**				
Contract Time Totals							
Contract Grand Totals			**$1,946,107.91**				

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 302
Contract ID: 67-0293-726
Primary County: MONONA
Letting Date: January 21, 2026 10:00 A.M.
DBE Goal: 0.0%
Letting Status: AWARDED
Awarded Vendor: NORTHWEST LANDSCAPING, INC.
Contract Period: Start Date: 10/19/26 15 Working Days

Project Information:

Project:	MPIN-029-3(726)125--0N-67	**WorkType:**	FENCING
County:	MONONA	**Prj Awd Amt:**	$64,227.50
Route:	I-29		
Location:	120th St to Woodbury Co Line (SB)		

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 302
Contract ID: 67-0293-726
Primary County: MONONA
Letting Date: January 21, 2026 10:00 A.M.
DBE Goal: 0.0%
Letting Status: AWARDED
Awarded Vendor: NORTHWEST LANDSCAPING, INC.
Contract Period: Start Date: 10/19/26 15 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	NO300	NORTHWEST LANDSCAPING, INC.	$64,227.50	100.00%
2	TA074	TAYLOR FENCING, LLC.	$70,035.00	109.04%
3	EX015	EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN	$104,482.00	162.67%
4	K.084	K&M ENTERPRISE LLC	$112,995.00	175.93%

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 302 **Contract ID:** 67-0293-726 **Primary County:** MONONA

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) NORTHWEST LANDSCAPING, INC. Unit Price	(1) NORTHWEST LANDSCAPING, INC. Ext Amount	(2) TAYLOR FENCING, LLC. Unit Price	(2) TAYLOR FENCING, LLC. Ext Amount	(3) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN Unit Price	(3) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2101-0850001 CLEARING AND GRUBBING	2.470 ACRE	3,500.00000	8,645.00	7,000.00000	17,290.00	7,000.00000	17,290.00
0020 2519-2000010 FENCE, CHANNEL CROSSING, TYPE A	30.000 LF	15.00000	450.00	3.75000	112.50	30.00000	900.00
0030 2519-3280000 FENCE, FIELD	10,750.000 LF	3.95000	42,462.50	3.75000	40,312.50	5.50000	59,125.00
0040 2519-3300400 FIELD FENCE BRACE PANELS	24.000 EACH	205.00000	4,920.00	180.00000	4,320.00	325.00000	7,800.00
0050 2528-8445110 TRAFFIC CONTROL	(1) LS	2,750.00000	2,750.00	3,000.00000	3,000.00	5,000.00000	5,000.00
0060 2533-4980005 MOBILIZATION	(1) LS	5,000.00000	5,000.00	5,000.00000	5,000.00	14,367.00000	14,367.00
Section Totals:			$64,227.50		$70,035.00		$104,482.00
Contract Item Totals			**$64,227.50**		**$70,035.00**		**$104,482.00**
Contract Time Totals							

Call Order: 302 **Contract ID:** 67-0293-726 **Primary County:** MONONA

Letting Date: January 21, 2026

Contract Grand Totals	**$64,227.50**	**$70,035.00**	**104,482.00**

( ) indicates item is bid as Lump Sum

Call Order: 302 **Contract ID:** 67-0293-726 **Primary County:** MONONA

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) K&M ENTERPRISE LLC Unit Price	(4) K&M ENTERPRISE LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						**Cat Alt Set:**		**Cat Alt Member:**
0010 2101-0850001	2.470	ACRE	15,000.00000	37,050.00				
CLEARING AND GRUBBING								
0020 2519-2000010	30.000	LF	10.00000	300.00				
FENCE, CHANNEL CROSSING, TYPE A								
0030 2519-3280000	10,750.000	LF	3.90000	41,925.00				
FENCE, FIELD								
0040 2519-3300400	24.000	EACH	155.00000	3,720.00				
FIELD FENCE BRACE PANELS								
0050 2528-8445110	(1)	LS	5,000.00000	5,000.00				
TRAFFIC CONTROL								
0060 2533-4980005	(1)	LS	25,000.00000	25,000.00				
MOBILIZATION								
Section Totals:				$112,995.00				
Contract Item Totals				**$112,995.00**				
Contract Time Totals								
Contract Grand Totals				**$112,995.00**				

Call Order: 302 **Contract ID:** 67-0293-726 **Primary County:** MONONA

Letting Date: January 21, 2026

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 351
Contract ID: 01-0802-287
Primary County: ADAIR
Letting Date: January 21, 2026 10:00 A.M.
DBE Goal: 0.0%
Letting Status: AWARDED
Awarded Vendor: NATIONWIDE CONSTRUCTION GROUP
Contract Period: Start Date: 09/08/26 45 Working Days

Project Information:

Project:	IMN-080-2(287)74--0E-01	**WorkType:**	GUARDRAIL REPAIR
County:	ADAIR	**Prj Awd Amt:**	$495,178.35
Route:	I-80		
Location:	1 mi W of Co Rd G30 to 1.7 mi E of Co Rd P57		

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 351
Letting Date: January 21, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 09/08/26 45 Working Days

Contract ID: 01-0802-287
Awarded Vendor: NATIONWIDE CONSTRUCTION GROUP

Primary County: ADAIR
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	NA162	RMD HOLDINGS, LTD. D/B/A NATIONWIDE CONSTRUCTION GROUP	$495,178.35	100.00%
2	GR360	DAVE GRYP CONSTRUCTION, INC.	$1,067,289.00	215.54%

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 351 **Contract ID:** 01-0802-287 **Primary County:** ADAIR

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RMD HOLDINGS, LTD. D/B/A NATIONWIDE CONSTRUCTION GROUP Unit Price	(1) Ext Amount	(2) DAVE GRYP CONSTRUCTION, INC. Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2505-4008130	18,219.000 LF	3.15000	57,389.85	13.00000	236,847.00		
REMOVAL OF CABLE GUARDRAIL							
0020 2505-4020580	3.000 EACH	2,600.00000	7,800.00	4,000.00000	12,000.00		
GUARDRAIL, SPECIAL ANCHOR SECTION							
0050 2505-6000131	8.000 EACH	2,700.00000	21,600.00	3,500.00000	28,000.00		
HIGH TENSION CABLE GUARDRAIL, SPARE PARTS KIT							
0055 2505-6001014	228.000 EACH	200.00000	45,600.00	800.00000	182,400.00		
LINE POST FOUNDATION, REPLACE							
0060 2528-8445110	(1) LS	16,000.00000	16,000.00	186,000.00000	186,000.00		
TRAFFIC CONTROL							
0070 2533-4980005	(1) LS	47,000.00000	47,000.00	95,000.00000	95,000.00		
MOBILIZATION							
0080 2599-9999009	18,169.000 LF	16.50000	299,788.50	18.00000	327,042.00		
('LINEAR FEET' ITEM) HIGH TENSION CABLE GUARDRAIL AND POSTS							

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 351 **Contract ID:** 01-0802-287 **Primary County:** ADAIR

Letting Date: January 21, 2026

Line No / Item Number Item Description		(1) RMD HOLDINGS, LTD. D/B/A NATIONWIDE CONSTRUCTION GROUP		(2) DAVE GRYP CONSTRUCTION, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$495,178.35		$1,067,289.00		
Contract Item Totals			**$495,178.35**		**$1,067,289.00**		
Contract Time Totals							
Contract Grand Totals			**$495,178.35**		**$1,067,289.00**		

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 352
Contract ID: 16-0807-186
Primary County: CEDAR
Letting Date: January 21, 2026 10:00 A.M.
DBE Goal: 0.0%
Letting Status: AWARDED
Awarded Vendor: GRYP, DAVE CONSTRUCTION, INC.
Contract Period: Start Date: 04/06/26 120 Working Days

Project Information:

Project:	IMN-080-7(186)266--0E-16	**WorkType:**	GUARDRAIL REPAIR
County:	CEDAR	**Prj Awd Amt:**	$2,018,065.00
Route:	I-80		
Location:	W of the W IA 38 Interchange to Co Rd Z30		

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 352
Contract ID: 16-0807-186
Primary County: CEDAR
Letting Date: January 21, 2026 10:00 A.M.
DBE Goal: 0.0%
Letting Status: AWARDED
Awarded Vendor: GRYP, DAVE CONSTRUCTION, INC.
Contract Period: Start Date: 04/06/26 120 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	GR360	DAVE GRYP CONSTRUCTION, INC.	$2,018,065.00	100.00%
2	NA162	RMD HOLDINGS, LTD. D/B/A NATIONWIDE CONSTRUCTION GROUP	$2,571,981.78	127.45%

IOWA DOT

01/23/2026 8:03 AM

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 352 **Contract ID:** 16-0807-186 **Primary County:** CEDAR

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DAVE GRYP CONSTRUCTION, INC. Unit Price	(1) DAVE GRYP CONSTRUCTION, INC. Ext Amount	(2) RMD HOLDINGS, LTD. D/B/A NATIONWIDE CONSTRUCTION GROUP Unit Price	(2) RMD HOLDINGS, LTD. D/B/A NATIONWIDE CONSTRUCTION GROUP Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2505-4008130	105,151.000 LF	3.00000	315,453.00	2.65000	278,650.15		
REMOVAL OF CABLE GUARDRAIL							
0020 2505-4020580	1.000 EACH	3,500.00000	3,500.00	4,891.76000	4,891.76		
GUARDRAIL, SPECIAL ANCHOR SECTION							
0050 2505-6000131	2.000 EACH	3,800.00000	7,600.00	3,082.35000	6,164.70		
HIGH TENSION CABLE GUARDRAIL, SPARE PARTS KIT							
0055 2505-6001014	1,315.000 EACH	100.00000	131,500.00	230.13000	302,620.95		
LINE POST FOUNDATION, REPLACE							
0060 2528-8445110	(1) LS	78,000.00000	78,000.00	211,764.71000	211,764.71		
TRAFFIC CONTROL							
0070 2533-4980005	(1) LS	150,000.00000	150,000.00	248,382.35000	248,382.35		
MOBILIZATION							
0080 2599-9999009	93,451.000 LF	12.00000	1,121,412.00	13.16000	1,229,815.16		
('LINEAR FEET' ITEM) HIGH TENSION CABLE GUARDRAIL AND POSTS							

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 352 **Contract ID:** 16-0807-186 **Primary County:** CEDAR

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DAVE GRYP CONSTRUCTION, INC. Unit Price	(1) DAVE GRYP CONSTRUCTION, INC. Ext Amount	(2) RMD HOLDINGS, LTD. D/B/A NATIONWIDE CONSTRUCTION GROUP Unit Price	(2) RMD HOLDINGS, LTD. D/B/A NATIONWIDE CONSTRUCTION GROUP Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0090 2599-9999009 ('LINEAR FEET' ITEM) HIGH TENSION CABLE GUARDRAIL DRIVEN SOCKET LINE POST	11,700.000 LF	18.00000	210,600.00	24.76000	289,692.00		
Section Totals:			$2,018,065.00		$2,571,981.78		
Contract Item Totals			**$2,018,065.00**		**$2,571,981.78**		
Contract Time Totals							
Contract Grand Totals			**$2,018,065.00**		**$2,571,981.78**		

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 353
Letting Date: January 21, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 05/11/26 90 Working Days

Contract ID: 52-3806-490
Awarded Vendor: ADVANCED TRAFFIC CONTROL, INC.

Primary County: BENTON, BLACK HAWK, BUCHANAN, JOHNSON, LINN, SCOTT, STATEWIDE
DBE Goal: 0.0%

Project Information:

Project: HSIPX-000-T(331)--3L-00
County: STATEWIDE
Route: VARIOUS ROUTES
Location: Various Counties and Routes in District 6
WorkType: PAVEMENT MARKINGS
Prj Awd Amt: $703,044.30

Project: IHSIPX-380-6(490)6--08-52
County: JOHNSON
Route: I-380
Location: N of Swan Lake Rd to Mitchell Ave in Waterloo
WorkType: PAVEMENT MARKINGS
Prj Awd Amt: $1,516,267.52

Project: IHSIPX-280-8(187)0--08-82
County: SCOTT
Route: I-280
Location: I-80 to Mississippi River Bridge
WorkType: PAVEMENT MARKINGS
Prj Awd Amt: $303,217.59

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 353
Letting Date: January 21, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 05/11/26 90 Working Days

Contract ID: 52-3806-490
Awarded Vendor: ADVANCED TRAFFIC CONTROL, INC.

Primary County: BENTON, BLACK HAWK, BUCHANAN, JOHNSON, LINN, SCOTT, STATEWIDE
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	AD172	ADVANCED TRAFFIC CONTROL, INC.	$2,522,529.41	100.00%
2	QU131	QUALITY STRIPING, INC.	$2,940,924.62	116.59%
3	IO250	IOWA PLAINS SIGNING, INC.	$2,999,027.41	118.89%
4	HI064	HIGHWAY SIGNING, INC.	$4,610,834.10	182.79%

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 353 **Contract ID:** 52-3806-490 **Primary County:** BENTON, BLACK HAWK, BUCHANAN, JOHNSON, LINN, SCOTT, STATEWIDE

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) ADVANCED TRAFFIC CONTROL, INC. Unit Price	(1) Ext Amount	(2) QUALITY STRIPING, INC. Unit Price	(2) Ext Amount	(3) IOWA PLAINS SIGNING, INC. Unit Price	(3) Ext Amount
SECTION: 0001 Roadway Items - IHSIPX-380-6(490)6--08-52					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2527-5000005 MOBILE REFLECTOMETER MEASUREMENTS	1,626,752.000 LF	0.01000	16,267.52	0.01500	24,401.28	0.01000	16,267.52
0020 2527-9263155 PRE-CUT SYMBOLS AND LEGENDS, PREFORMED THERMOPLASTIC MARKING MATERIAL	22.000 EACH	400.00000	8,800.00	400.00000	8,800.00	400.00000	8,800.00
0030 2527-9263216 PAINTED PAVEMENT MARKINGS, MULTI-COMPONENT LIQUID	14,018.000 STA	85.00000	1,191,530.00	87.00000	1,219,566.00	85.00000	1,191,530.00
0040 2527-9263225 PERMANENT TAPE MARKINGS, PREFORMED THERMOPLASTIC MARKING MATERIAL	13.000 STA	400.00000	5,200.00	400.00000	5,200.00	250.00000	3,250.00
0050 2527-9270112 GROOVES CUT FOR PAVEMENT MARKINGS	14,031.000 STA	20.00000	280,620.00	21.00000	294,651.00	22.00000	308,682.00
0060 2527-9270120 GROOVES CUT FOR SYMBOLS AND LEGENDS	22.000 EACH	175.00000	3,850.00	300.00000	6,600.00	150.00000	3,300.00

Call Order: 353 **Contract ID:** 52-3806-490 **Primary County:** BENTON, BLACK HAWK, BUCHANAN, JOHNSON, LINN, SCOTT, STATEWIDE

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) ADVANCED TRAFFIC CONTROL, INC. Unit Price	(1) Ext Amount	(2) QUALITY STRIPING, INC. Unit Price	(2) Ext Amount	(3) IOWA PLAINS SIGNING, INC. Unit Price	(3) Ext Amount
SECTION: 0001 Roadway Items - IHSIPX-380-6(490)6--08-52					**Cat Alt Set:**	**Cat Alt Member:**	
0070 2528-8445110	(1) LS	5,000.00000	5,000.00	104,100.00000	104,100.00	110,000.00000	110,000.00
TRAFFIC CONTROL							
0080 2533-4980005	(1) LS	5,000.00000	5,000.00	58,885.00000	58,885.00	10,000.00000	10,000.00
MOBILIZATION							
Section Totals:			$1,516,267.52		$1,722,203.28		$1,651,829.52

Call Order: 353 **Contract ID:** 52-3806-490 **Primary County:** BENTON, BLACK HAWK, BUCHANAN, JOHNSON, LINN, SCOTT, STATEWIDE

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) ADVANCED TRAFFIC CONTROL, INC. Unit Price	(1) Ext Amount	(2) QUALITY STRIPING, INC. Unit Price	(2) Ext Amount	(3) IOWA PLAINS SIGNING, INC. Unit Price	(3) Ext Amount
SECTION: 0002 Roadway Items - IHSIPX-280-8(187)0--08-82					**Cat Alt Set:**	**Cat Alt Member:**	
0090 2527-5000005	323,759.000 LF	0.01000	3,237.59	0.01500	4,856.39	0.01000	3,237.59
MOBILE REFLECTOMETER MEASUREMENTS							
0100 2527-9263216	2,776.000 STA	85.00000	235,960.00	97.00000	269,272.00	125.00000	347,000.00
PAINTED PAVEMENT MARKINGS, MULTI-COMPONENT LIQUID							
0110 2527-9270112	2,776.000 STA	20.00000	55,520.00	24.00000	66,624.00	50.00000	138,800.00
GROOVES CUT FOR PAVEMENT MARKINGS							
0120 2528-8445110	(1) LS	3,500.00000	3,500.00	23,100.00000	23,100.00	75,000.00000	75,000.00
TRAFFIC CONTROL							
0130 2533-4980005	(1) LS	5,000.00000	5,000.00	15,313.00000	15,313.00	10,000.00000	10,000.00
MOBILIZATION							
Section Totals:			$303,217.59		$379,165.39		$574,037.59

Call Order: 353 **Contract ID:** 52-3806-490 **Primary County:** BENTON, BLACK HAWK, BUCHANAN, JOHNSON, LINN, SCOTT, STATEWIDE

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) ADVANCED TRAFFIC CONTROL, INC. Unit Price	(1) Ext Amount	(2) QUALITY STRIPING, INC. Unit Price	(2) Ext Amount	(3) IOWA PLAINS SIGNING, INC. Unit Price	(3) Ext Amount
SECTION: 0003 Roadway Items - HSIPX-000-T(331)--3L-00					**Cat Alt Set:**	**Cat Alt Member:**	
0140 2527-5000005	556,930.000 LF	0.01000	5,569.30	0.01500	8,353.95	0.01000	5,569.30
MOBILE REFLECTOMETER MEASUREMENTS							
0150 2527-9263155	82.000 EACH	400.00000	32,800.00	350.00000	28,700.00	400.00000	32,800.00
PRE-CUT SYMBOLS AND LEGENDS, PREFORMED THERMOPLASTIC MARKING MATERIAL							
0160 2527-9263181	10.000 STA	100.00000	1,000.00	200.00000	2,000.00	250.00000	2,500.00
PAVEMENT MARKINGS REMOVED							
0170 2527-9263209	2,256.000 STA	17.50000	39,480.00	16.00000	36,096.00	22.50000	50,760.00
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED							
0180 2527-9263216	5,001.000 STA	85.00000	425,085.00	87.00000	435,087.00	85.00000	425,085.00
PAINTED PAVEMENT MARKINGS, MULTI-COMPONENT LIQUID							
0190 2527-9263225	70.000 STA	400.00000	28,000.00	710.00000	49,700.00	250.00000	17,500.00
PERMANENT TAPE MARKINGS, PREFORMED THERMOPLASTIC MARKING MATERIAL							

Call Order: 353 **Contract ID:** 52-3806-490 **Primary County:** BENTON, BLACK HAWK, BUCHANAN, JOHNSON, LINN, SCOTT, STATEWIDE

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) ADVANCED TRAFFIC CONTROL, INC. Unit Price	(1) Ext Amount	(2) QUALITY STRIPING, INC. Unit Price	(2) Ext Amount	(3) IOWA PLAINS SIGNING, INC. Unit Price	(3) Ext Amount
SECTION: 0003 Roadway Items - HSIPX-000-T(331)--3L-00					**Cat Alt Set:**	**Cat Alt Member:**	
0200 2527-9270112	6,693.000 STA	20.00000	133,860.00	24.00000	160,632.00	22.00000	147,246.00
GROOVES CUT FOR PAVEMENT MARKINGS							
0210 2527-9270120	82.000 EACH	175.00000	14,350.00	210.00000	17,220.00	150.00000	12,300.00
GROOVES CUT FOR SYMBOLS AND LEGENDS							
0220 2528-8445110	(1) LS	3,500.00000	3,500.00	54,500.00000	54,500.00	55,000.00000	55,000.00
TRAFFIC CONTROL							
0230 2528-8445113	10.000 EACH	575.00000	5,750.00	575.00000	5,750.00	575.00000	5,750.00
FLAGGERS							
0240 2528-8445115	10.000 EACH	865.00000	8,650.00	865.00000	8,650.00	865.00000	8,650.00
PILOT CARS							
0250 2533-4980005	(1) LS	5,000.00000	5,000.00	32,867.00000	32,867.00	10,000.00000	10,000.00
MOBILIZATION							
Section Totals:			$703,044.30		$839,555.95		$773,160.30
Contract Item Totals			**$2,522,529.41**		**$2,940,924.62**		**$2,999,027.41**

Call Order: 353 **Contract ID:** 52-3806-490 **Primary County:** BENTON, BLACK HAWK, BUCHANAN, JOHNSON, LINN, SCOTT, STATEWIDE

Letting Date: January 21, 2026

Contract Time Totals			
Contract Grand Totals	**$2,522,529.41**	**$2,940,924.62**	**2,999,027.41**

( ) indicates item is bid as Lump Sum

Call Order: 353 **Contract ID:** 52-3806-490 **Primary County:** BENTON, BLACK HAWK, BUCHANAN, JOHNSON, LINN, SCOTT, STATEWIDE

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) HIGHWAY SIGNING, INC. Unit Price	(4) HIGHWAY SIGNING, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - IHSIPX-380-6(490)6--08-52					**Cat Alt Set:**		**Cat Alt Member:**
0010 2527-5000005	1,626,752.000 LF	0.10000	162,675.20				
MOBILE REFLECTOMETER MEASUREMENTS							
0020 2527-9263155	22.000 EACH	750.00000	16,500.00				
PRE-CUT SYMBOLS AND LEGENDS, PREFORMED THERMOPLASTIC MARKING MATERIAL							
0030 2527-9263216	14,018.000 STA	120.00000	1,682,160.00				
PAINTED PAVEMENT MARKINGS, MULTI-COMPONENT LIQUID							
0040 2527-9263225	13.000 STA	550.00000	7,150.00				
PERMANENT TAPE MARKINGS, PREFORMED THERMOPLASTIC MARKING MATERIAL							
0050 2527-9270112	14,031.000 STA	50.00000	701,550.00				
GROOVES CUT FOR PAVEMENT MARKINGS							
0060 2527-9270120	22.000 EACH	350.00000	7,700.00				
GROOVES CUT FOR SYMBOLS AND LEGENDS							

Call Order: 353 **Contract ID:** 52-3806-490 **Primary County:** BENTON, BLACK HAWK, BUCHANAN, JOHNSON, LINN, SCOTT, STATEWIDE

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) HIGHWAY SIGNING, INC. Unit Price	(4) HIGHWAY SIGNING, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - IHSIPX-380-6(490)6--08-52					**Cat Alt Set:**		**Cat Alt Member:**
0070 2528-8445110 TRAFFIC CONTROL	(1) LS	50,000.00000	50,000.00				
0080 2533-4980005 MOBILIZATION	(1) LS	50,000.00000	50,000.00				
Section Totals:			$2,677,735.20				

Call Order: 353 **Contract ID:** 52-3806-490 **Primary County:** BENTON, BLACK HAWK, BUCHANAN, JOHNSON, LINN, SCOTT, STATEWIDE

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) HIGHWAY SIGNING, INC. Unit Price	(4) HIGHWAY SIGNING, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items - IHSIPX-280-8(187)0--08-82					**Cat Alt Set:**		**Cat Alt Member:**
0090 2527-5000005 MOBILE REFLECTOMETER MEASUREMENTS	323,759.000 LF	0.10000	32,375.90				
0100 2527-9263216 PAINTED PAVEMENT MARKINGS, MULTI-COMPONENT LIQUID	2,776.000 STA	120.00000	333,120.00				
0110 2527-9270112 GROOVES CUT FOR PAVEMENT MARKINGS	2,776.000 STA	50.00000	138,800.00				
0120 2528-8445110 TRAFFIC CONTROL	(1) LS	50,000.00000	50,000.00				
0130 2533-4980005 MOBILIZATION	(1) LS	50,000.00000	50,000.00				
Section Totals:			$604,295.90				

Call Order: 353 **Contract ID:** 52-3806-490 **Primary County:** BENTON, BLACK HAWK, BUCHANAN, JOHNSON, LINN, SCOTT, STATEWIDE

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) HIGHWAY SIGNING, INC. Unit Price	(4) HIGHWAY SIGNING, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Roadway Items - HSIPX-000-T(331)--3L-00					**Cat Alt Set:**		**Cat Alt Member:**
0140 2527-5000005 MOBILE REFLECTOMETER MEASUREMENTS	556,930.000 LF	0.10000	55,693.00				
0150 2527-9263155 PRE-CUT SYMBOLS AND LEGENDS, PREFORMED THERMOPLASTIC MARKING MATERIAL	82.000 EACH	750.00000	61,500.00				
0160 2527-9263181 PAVEMENT MARKINGS REMOVED	10.000 STA	500.00000	5,000.00				
0170 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	2,256.000 STA	40.00000	90,240.00				
0180 2527-9263216 PAINTED PAVEMENT MARKINGS, MULTI-COMPONENT LIQUID	5,001.000 STA	120.00000	600,120.00				
0190 2527-9263225 PERMANENT TAPE MARKINGS, PREFORMED THERMOPLASTIC MARKING MATERIAL	70.000 STA	550.00000	38,500.00				

Call Order: 353 **Contract ID:** 52-3806-490 **Primary County:** BENTON, BLACK HAWK, BUCHANAN, JOHNSON, LINN, SCOTT, STATEWIDE

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) HIGHWAY SIGNING, INC. Unit Price	(4) HIGHWAY SIGNING, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Roadway Items - HSIPX-000-T(331)--3L-00					**Cat Alt Set:**		**Cat Alt Member:**
0200 2527-9270112	6,693.000 STA	50.00000	334,650.00				
GROOVES CUT FOR PAVEMENT MARKINGS							
0210 2527-9270120	82.000 EACH	350.00000	28,700.00				
GROOVES CUT FOR SYMBOLS AND LEGENDS							
0220 2528-8445110	(1) LS	50,000.00000	50,000.00				
TRAFFIC CONTROL							
0230 2528-8445113	10.000 EACH	575.00000	5,750.00				
FLAGGERS							
0240 2528-8445115	10.000 EACH	865.00000	8,650.00				
PILOT CARS							
0250 2533-4980005	(1) LS	50,000.00000	50,000.00				
MOBILIZATION							
Section Totals:			$1,328,803.00				
Contract Item Totals			**$4,610,834.10**				

Call Order: 353

Contract ID: 52-3806-490

Primary County: BENTON, BLACK HAWK, BUCHANAN, JOHNSON, LINN, SCOTT, STATEWIDE

Letting Date: January 21, 2026

Contract Time Totals			
Contract Grand Totals	**$4,610,834.10**		

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 354
Letting Date: January 21, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 04/15/26 10 Working Days

Contract ID: 78-0801-570-A
Awarded Vendor: GRYP, DAVE CONSTRUCTION, INC.

Primary County: POTTAWATTAMIE
DBE Goal: 0.0%

Project Information:

Project:	IMN-080-1(570)43--0E-78	**WorkType:**	GUARDRAIL
County:	POTTAWATTAMIE	**Prj Awd Amt:**	$91,485.00
Route:	I-80		
Location:	470th St 2.5 mi E of US 59 (EB)		

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 354
Letting Date: January 21, 2026 10:00 A.M.
Letting Status: AWARDED
Contract ID: 78-0801-570-A
Primary County: POTTAWATTAMIE
DBE Goal: 0.0%
Awarded Vendor: GRYP, DAVE CONSTRUCTION, INC.
Contract Period: Start Date: 04/15/26 10 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	GR360	DAVE GRYP CONSTRUCTION, INC.	$91,485.00	100.00%
2	MI919	MINTURN, INC.	$118,680.00	129.73%

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 354 **Contract ID:** 78-0801-570-A **Primary County:** POTTAWATTAMIE

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DAVE GRYP CONSTRUCTION, INC. Unit Price	(1) DAVE GRYP CONSTRUCTION, INC. Ext Amount	(2) MINTURN, INC. Unit Price	(2) MINTURN, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 **Design No.1526; Repairs to a 125'-10 x 39'-0 Pretensioned Prestressed Concrete Slab Bridge**					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2401-6750001	(1) LS	5,000.00000	5,000.00	14,275.00000	14,275.00		
REMOVALS, AS PER PLAN							
0020 2403-0100000	0.600 CY	19,000.00000	11,400.00	22,000.00000	13,200.00		
STRUCTURAL CONCRETE (MISCELLANEOUS)							
0030 2404-7775005	57.000 LB	5.00000	285.00	10.00000	570.00		
REINFORCING STEEL, EPOXY COATED							
0040 2533-4980005	(1) LS	20,000.00000	20,000.00	12,000.00000	12,000.00		
MOBILIZATION							
0050 2599-9999014	170.000 SF	30.00000	5,100.00	60.00000	10,200.00		
('SQUARE FEET' ITEM) Bridge Rail Sealing							
Section Totals:			$41,785.00		$50,245.00		

Call Order: 354 **Contract ID:** 78-0801-570-A **Primary County:** POTTAWATTAMIE

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DAVE GRYP CONSTRUCTION, INC. Unit Price	(1) DAVE GRYP CONSTRUCTION, INC. Ext Amount	(2) MINTURN, INC. Unit Price	(2) MINTURN, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0060 2505-4008120	490.000 LF	10.00000	4,900.00	25.00000	12,250.00		
REMOVAL OF STEEL BEAM GUARDRAIL							
0070 2505-4008300	450.000 LF	35.00000	15,750.00	39.00000	17,550.00		
STEEL BEAM GUARDRAIL							
0080 2505-4008410	1.000 EACH	4,500.00000	4,500.00	3,750.00000	3,750.00		
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201							
0090 2505-4021010	1.000 EACH	350.00000	350.00	385.00000	385.00		
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED							
0100 2505-4021710	4.000 EACH	3,500.00000	14,000.00	4,400.00000	17,600.00		
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, LS-625							
0110 2505-4021720	1.000 EACH	5,500.00000	5,500.00	4,400.00000	4,400.00		
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205							
0120 2528-2518000	2.000 EACH	100.00000	200.00	250.00000	500.00		
SAFETY CLOSURE							

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 354 **Contract ID:** 78-0801-570-A **Primary County:** POTTAWATTAMIE

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DAVE GRYP CONSTRUCTION, INC. Unit Price	(1) DAVE GRYP CONSTRUCTION, INC. Ext Amount	(2) MINTURN, INC. Unit Price	(2) MINTURN, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0130 2528-8445110 TRAFFIC CONTROL	(1) LS	4,500.00000	4,500.00	12,000.00000	12,000.00		
Section Totals:			$49,700.00		$68,435.00		
Contract Item Totals			**$91,485.00**		**$118,680.00**		
Contract Time Totals							
Contract Grand Totals			**$91,485.00**		**$118,680.00**		

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 401
Letting Date: January 21, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 03/23/26 15 Working Days

Contract ID: 75-0752-136
Awarded Vendor: VANDER POL EXCAVATING, LLC

Primary County: PLYMOUTH
DBE Goal: 0.0%

Project Information:

Project:	NHSN-075-2(136)--2R-75	**WorkType:**	SALVAGE AND REMOVAL
County:	PLYMOUTH	**Prj Awd Amt:**	$36,700.00
Route:	U.S. 75		
Location:	Parcel No 3, 103 & 111 S Floyd Ave, Hinton		

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 401
Letting Date: January 21, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 03/23/26 15 Working Days

Contract ID: 75-0752-136
Awarded Vendor: VANDER POL EXCAVATING, LLC

Primary County: PLYMOUTH
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	VA285	VANDER POL EXCAVATING, LLC	$36,700.00	100.00%
2	SC190	SCHMILLEN CONSTRUCTION, INC.	$44,950.00	122.48%
3	K.084	K&M ENTERPRISE LLC	$48,256.00	131.49%
4	PE320	PETERSON CONTRACTORS INC.	$57,055.00	155.46%
5	LI030	LIEBER CONSTRUCTION, INC.	$59,400.00	161.85%
6	LO083	LODGE CONSTRUCTION INC.	$224,000.00	610.35%

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 401 **Contract ID:** 75-0752-136 **Primary County:** PLYMOUTH

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) VANDER POL EXCAVATING, LLC Unit Price	(1) VANDER POL EXCAVATING, LLC Ext Amount	(2) SCHMILLEN CONSTRUCTION, INC. Unit Price	(2) SCHMILLEN CONSTRUCTION, INC. Ext Amount	(3) K&M ENTERPRISE LLC Unit Price	(3) K&M ENTERPRISE LLC Ext Amount
SECTION: 0001 SALVAGE AND REMOVAL ITEM					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2538-6970000	(1) LS	36,700.00000	36,700.00	44,950.00000	44,950.00	48,256.00000	48,256.00
SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 3							
Section Totals:			$36,700.00		$44,950.00		$48,256.00
Contract Item Totals			**$36,700.00**		**$44,950.00**		**$48,256.00**
Contract Time Totals							
Contract Grand Totals			**$36,700.00**		**$44,950.00**		**48,256.00**

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 401 **Contract ID:** 75-0752-136 **Primary County:** PLYMOUTH

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) PETERSON CONTRACTORS INC. Unit Price	(4) PETERSON CONTRACTORS INC. Ext Amount	(5) LIEBER CONSTRUCTION, INC. Unit Price	(5) LIEBER CONSTRUCTION, INC. Ext Amount	(6) LODGE CONSTRUCTION INC. Unit Price	(6) LODGE CONSTRUCTION INC. Ext Amount
SECTION: 0001 SALVAGE AND REMOVAL ITEM					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2538-6970000	(1) LS	57,055.00000	57,055.00	59,400.00000	59,400.00	224,000.00000	224,000.00
SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 3							
Section Totals:			$57,055.00		$59,400.00		$224,000.00
Contract Item Totals			**$57,055.00**		**$59,400.00**		**$224,000.00**
Contract Time Totals							
Contract Grand Totals			**$57,055.00**		**$59,400.00**		**224,000.00**

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 402
Letting Date: January 21, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 03/23/26 25 Working Days

Contract ID: 79-0806-567
Awarded Vendor: BOOMERANG CORP.

Primary County: POWESHIEK
DBE Goal: 0.0%

Project Information:

Project:	IMN-080-6(567)201--0E-79	**WorkType:**	SALVAGE AND REMOVAL
County:	POWESHIEK	**Prj Awd Amt:**	$142,500.00
Route:	I-80		
Location:	Parcel No 2, 4130 Highway 21, Brooklyn		

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 402
Letting Date: January 21, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 03/23/26 25 Working Days

Contract ID: 79-0806-567
Awarded Vendor: BOOMERANG CORP.

Primary County: POWESHIEK
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	BO330	BOOMERANG CORP.	$142,500.00	100.00%
2	K.084	K&M ENTERPRISE LLC	$163,000.00	114.39%
3	PE320	PETERSON CONTRACTORS INC.	$200,300.00	140.56%
4	MI334	MIDWEST DEMOLITION CONTRACTORS, INC.	$257,790.00	180.91%
5	SE031	SEATON CONSTRUCTION, INC.	$503,077.00	353.04%

IOWA DOT

01/23/2026 8:03 AM

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 402 **Contract ID:** 79-0806-567 **Primary County:** POWESHIEK

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BOOMERANG CORP. Unit Price	(1) BOOMERANG CORP. Ext Amount	(2) K&M ENTERPRISE LLC Unit Price	(2) K&M ENTERPRISE LLC Ext Amount	(3) PETERSON CONTRACTORS INC. Unit Price	(3) PETERSON CONTRACTORS INC. Ext Amount
SECTION: 0001 SALVAGE AND REMOVAL ITEM					Cat Alt Set:	Cat Alt Member:	
0010 2538-6970000	(1) LS	142,500.00000	142,500.00	163,000.00000	163,000.00	200,300.00000	200,300.00
SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 2							
Section Totals:			$142,500.00		$163,000.00		$200,300.00
Contract Item Totals			**$142,500.00**		**$163,000.00**		**$200,300.00**
Contract Time Totals							
Contract Grand Totals			**$142,500.00**		**$163,000.00**		**200,300.00**

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 402 **Contract ID:** 79-0806-567 **Primary County:** POWESHIEK

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MIDWEST DEMOLITION CONTRACTORS, INC. Unit Price	(4) Ext Amount	(5) SEATON CONSTRUCTION, INC. Unit Price	(5) Ext Amount	Unit Price	Ext Amount
SECTION: 0001 SALVAGE AND REMOVAL ITEM					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2538-6970000	(1) LS	257,790.00000	257,790.00	503,077.00000	503,077.00		
SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 2							
Section Totals:			$257,790.00		$503,077.00		
Contract Item Totals			**$257,790.00**		**$503,077.00**		
Contract Time Totals							
Contract Grand Totals			**$257,790.00**		**$503,077.00**		

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 601
Letting Date: January 21, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 07/27/26 40 Working Days

Contract ID: 27-0355-514
Awarded Vendor: AMERICAN INDUSTRIAL COATINGS INC.

Primary County: DECATUR
DBE Goal: 0.0%

Project Information:

Project:	MBIN-035-5(514)12--0M-27	**WorkType:**	BRIDGE PAINTING
County:	DECATUR	**Prj Awd Amt:**	$164,000.00
Route:	I-35		
Location:	Terre Haute Rd 1.0 S of IA 2		

Call Order: 601
Letting Date: January 21, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 07/27/26 40 Working Days

Contract ID: 27-0355-514

Primary County: DECATUR
DBE Goal: 0.0%

Awarded Vendor: AMERICAN INDUSTRIAL COATINGS INC.

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	AM132	AMERICAN INDUSTRIAL COATINGS INC.	$164,000.00	100.00%
2	IN157	INTERNATIONAL RIGGING GROUP, LLC.	$204,650.00	124.79%
3	OM007	OMEGA COATINGS & CONSTRUCTION, LLC	$261,500.00	159.45%
4	ST310	STEEL CITY CONTRACTORS, LLC	$318,000.00	193.90%
5	AD157	ADVANCED PAINTING & CONTRACTING, LLC	$340,000.00	207.32%
6	MO219	MONOKO LLC	$394,000.00	240.24%
7	KA055	KALYMNOS BRIDGE PAINTING, LLC	$410,000.00	250.00%

Call Order: 601
Contract ID: 27-0355-514
Primary County: DECATUR
Letting Date: January 21, 2026 10:00 A.M.
DBE Goal: 0.0%
Letting Status: AWARDED
Awarded Vendor: AMERICAN INDUSTRIAL COATINGS INC.
Contract Period: Start Date: 07/27/26 40 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
8	MC257	MCGILL EQUIPMENT COMPANY D/B/A MCGILL RESTORATION, INC.	$583,975.00	356.08%

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 601 **Contract ID:** 27-0355-514 **Primary County:** DECATUR

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) AMERICAN INDUSTRIAL COATINGS INC. Unit Price	(1) Ext Amount	(2) INTERNATIONAL RIGGING GROUP, LLC. Unit Price	(2) Ext Amount	(3) OMEGA COATINGS & CONSTRUCTION, LLC Unit Price	(3) Ext Amount
SECTION: 0001 BRIDGE PAINTING ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2508-0804000	(1) LS	1,000.00000	1,000.00	10,000.00000	10,000.00	45,000.00000	45,000.00
BRIDGE CLEANING FOR PAINTING							
0020 2508-0805000	(1) LS	83,000.00000	83,000.00	90,000.00000	90,000.00	115,000.00000	115,000.00
BLAST CLEANING OF STRUCTURAL STEEL							
0030 2508-0970000	(1) LS	20,000.00000	20,000.00	40,000.00000	40,000.00	35,000.00000	35,000.00
CONTAINMENT							
0040 2508-0990000	(1) LS	5,000.00000	5,000.00	2,400.00000	2,400.00	500.00000	500.00
PAINT WASTE TRANSPORT AND DISPOSAL							
0050 2508-0991000	(1) LS	20,000.00000	20,000.00	40,000.00000	40,000.00	32,000.00000	32,000.00
PAINTING OF STRUCTURAL STEEL							
0060 2533-4980005	(1) LS	25,000.00000	25,000.00	10,000.00000	10,000.00	20,000.00000	20,000.00
MOBILIZATION							
Section Totals:			$154,000.00		$192,400.00		$247,500.00

Call Order: 601 **Contract ID:** 27-0355-514 **Primary County:** DECATUR

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) AMERICAN INDUSTRIAL COATINGS INC. Unit Price	(1) Ext Amount	(2) INTERNATIONAL RIGGING GROUP, LLC. Unit Price	(2) Ext Amount	(3) OMEGA COATINGS & CONSTRUCTION, LLC Unit Price	(3) Ext Amount
SECTION: 0002 ROADWAY ITEM					**Cat Alt Set:**	**Cat Alt Member:**	
0070 2528-8445110	(1) LS	10,000.00000	10,000.00	12,250.00000	12,250.00	14,000.00000	14,000.00
TRAFFIC CONTROL							
Section Totals:			$10,000.00		$12,250.00		$14,000.00
Contract Item Totals			**$164,000.00**		**$204,650.00**		**$261,500.00**
Contract Time Totals							
Contract Grand Totals			**$164,000.00**		**$204,650.00**		**261,500.00**

( ) indicates item is bid as Lump Sum

Call Order: 601 **Contract ID:** 27-0355-514 **Primary County:** DECATUR

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) STEEL CITY CONTRACTORS, LLC		(5) ADVANCED PAINTING & CONTRACTING, LLC		(6) MONOKO LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 BRIDGE PAINTING ITEMS					Cat Alt Set:	Cat Alt Member:	
0010 2508-0804000	(1) LS	5,000.00000	5,000.00	5,000.00000	5,000.00	5,000.00000	5,000.00
BRIDGE CLEANING FOR PAINTING							
0020 2508-0805000	(1) LS	120,000.00000	120,000.00	100,000.00000	100,000.00	200,000.00000	200,000.00
BLAST CLEANING OF STRUCTURAL STEEL							
0030 2508-0970000	(1) LS	40,000.00000	40,000.00	65,000.00000	65,000.00	69,000.00000	69,000.00
CONTAINMENT							
0040 2508-0990000	(1) LS	5,000.00000	5,000.00	5,000.00000	5,000.00	10,000.00000	10,000.00
PAINT WASTE TRANSPORT AND DISPOSAL							
0050 2508-0991000	(1) LS	100,000.00000	100,000.00	90,000.00000	90,000.00	50,000.00000	50,000.00
PAINTING OF STRUCTURAL STEEL							
0060 2533-4980005	(1) LS	30,000.00000	30,000.00	50,000.00000	50,000.00	50,000.00000	50,000.00
MOBILIZATION							
Section Totals:			$300,000.00		$315,000.00		$384,000.00

Call Order: 601 **Contract ID:** 27-0355-514 **Primary County:** DECATUR

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) STEEL CITY CONTRACTORS, LLC Unit Price	(4) STEEL CITY CONTRACTORS, LLC Ext Amount	(5) ADVANCED PAINTING & CONTRACTING, LLC Unit Price	(5) ADVANCED PAINTING & CONTRACTING, LLC Ext Amount	(6) MONOKO LLC Unit Price	(6) MONOKO LLC Ext Amount
SECTION: 0002 ROADWAY ITEM					**Cat Alt Set:**	**Cat Alt Member:**	
0070 2528-8445110	(1) LS	18,000.00000	18,000.00	25,000.00000	25,000.00	10,000.00000	10,000.00
TRAFFIC CONTROL							
Section Totals:			$18,000.00		$25,000.00		$10,000.00
Contract Item Totals			**$318,000.00**		**$340,000.00**		**$394,000.00**
Contract Time Totals							
Contract Grand Totals			**$318,000.00**		**$340,000.00**		**394,000.00**

( ) indicates item is bid as Lump Sum

Call Order: 601 **Contract ID:** 27-0355-514 **Primary County:** DECATUR

Letting Date: January 21, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(7) KALYMNOS BRIDGE PAINTING, LLC Unit Price	 Ext Amount	(8) MCGILL EQUIPMENT COMPANY D/B/A MCGILL RESTORATION, INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0001 BRIDGE PAINTING ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2508-0804000 BRIDGE CLEANING FOR PAINTING	(1) LS	15,000.00000	15,000.00	13,275.00000	13,275.00		
0020 2508-0805000 BLAST CLEANING OF STRUCTURAL STEEL	(1) LS	150,000.00000	150,000.00	159,300.00000	159,300.00		
0030 2508-0970000 CONTAINMENT	(1) LS	30,000.00000	30,000.00	168,150.00000	168,150.00		
0040 2508-0990000 PAINT WASTE TRANSPORT AND DISPOSAL	(1) LS	10,000.00000	10,000.00	10,620.00000	10,620.00		
0050 2508-0991000 PAINTING OF STRUCTURAL STEEL	(1) LS	150,000.00000	150,000.00	159,300.00000	159,300.00		
0060 2533-4980005 MOBILIZATION	(1) LS	30,000.00000	30,000.00	33,984.00000	33,984.00		
Section Totals:			$385,000.00		$544,629.00		

Call Order: 601 **Contract ID:** 27-0355-514 **Primary County:** DECATUR

Letting Date: January 21, 2026

Line No / Item Number Item Description			(7) KALYMNOS BRIDGE PAINTING, LLC		(8) MCGILL EQUIPMENT COMPANY D/B/A MCGILL RESTORATION, INC.			
Alt Set / Alt Member	**Quantity and Units**		**Unit Price**	**Ext Amount**	**Unit Price**	**Ext Amount**	**Unit Price**	**Ext Amount**
SECTION: 0002 ROADWAY ITEM						**Cat Alt Set:**	**Cat Alt Member:**	
0070 2528-8445110	(1)	LS	25,000.00000	25,000.00	39,346.00000	39,346.00		
TRAFFIC CONTROL								
Section Totals:				$25,000.00		$39,346.00		
Contract Item Totals				**$410,000.00**		**$583,975.00**		
Contract Time Totals								
Contract Grand Totals				**$410,000.00**		**$583,975.00**		

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 602
Letting Date: January 21, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 07/13/26 50 Working Days

Contract ID: 27-0355-515
Awarded Vendor: AMERICAN INDUSTRIAL COATINGS INC.

Primary County: DECATUR
DBE Goal: 0.0%

Project Information:

Project: MBIN-035-5(515)14--0M-27
County: DECATUR
Route: I-35
Location: 198th St 1.3 mi N of IA 2

WorkType: BRIDGE PAINTING
Prj Awd Amt: $178,000.00

Call Order: 602
Letting Date: January 21, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 07/13/26 50 Working Days

Contract ID: 27-0355-515
Awarded Vendor: AMERICAN INDUSTRIAL COATINGS INC.

Primary County: DECATUR
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	AM132	AMERICAN INDUSTRIAL COATINGS INC.	$178,000.00	100.00%
2	IN157	INTERNATIONAL RIGGING GROUP, LLC.	$215,400.00	121.01%
3	OM007	OMEGA COATINGS & CONSTRUCTION, LLC	$278,500.00	156.46%
4	AD157	ADVANCED PAINTING & CONTRACTING, LLC	$345,000.00	193.82%
5	ST310	STEEL CITY CONTRACTORS, LLC	$345,600.00	194.16%
6	KA055	KALYMNOS BRIDGE PAINTING, LLC	$410,000.00	230.34%
7	MO219	MONOKO LLC	$411,000.00	230.90%

Call Order: 602
Contract ID: 27-0355-515
Primary County: DECATUR
Letting Date: January 21, 2026 10:00 A.M.
DBE Goal: 0.0%
Letting Status: AWARDED
Awarded Vendor: AMERICAN INDUSTRIAL COATINGS INC.
Contract Period: Start Date: 07/13/26 50 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
8	MC257	MCGILL EQUIPMENT COMPANY D/B/A MCGILL RESTORATION, INC.	$630,130.00	354.01%

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 602 **Contract ID:** 27-0355-515 **Primary County:** DECATUR

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) AMERICAN INDUSTRIAL COATINGS INC.		(2) INTERNATIONAL RIGGING GROUP, LLC.		(3) OMEGA COATINGS & CONSTRUCTION, LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 BRIDGE PAINTING ITEMS					Cat Alt Set:	Cat Alt Member:	
0010 2508-0804000	(1) LS	1,000.00000	1,000.00	6,200.00000	6,200.00	50,000.00000	50,000.00
BRIDGE CLEANING FOR PAINTING							
0020 2508-0805000	(1) LS	92,000.00000	92,000.00	90,000.00000	90,000.00	122,000.00000	122,000.00
BLAST CLEANING OF STRUCTURAL STEEL							
0030 2508-0970000	(1) LS	20,000.00000	20,000.00	40,000.00000	40,000.00	35,000.00000	35,000.00
CONTAINMENT							
0040 2508-0990000	(1) LS	5,000.00000	5,000.00	5,000.00000	5,000.00	500.00000	500.00
PAINT WASTE TRANSPORT AND DISPOSAL							
0050 2508-0991000	(1) LS	25,000.00000	25,000.00	45,000.00000	45,000.00	37,000.00000	37,000.00
PAINTING OF STRUCTURAL STEEL							
0060 2528-8445110	(1) LS	10,000.00000	10,000.00	19,200.00000	19,200.00	14,000.00000	14,000.00
TRAFFIC CONTROL							
0070 2533-4980005	(1) LS	25,000.00000	25,000.00	10,000.00000	10,000.00	20,000.00000	20,000.00
MOBILIZATION							
Section Totals:			$178,000.00		$215,400.00		$278,500.00
Contract Item Totals			**$178,000.00**		**$215,400.00**		**$278,500.00**

Call Order: 602 **Contract ID:** 27-0355-515 **Primary County:** DECATUR

Letting Date: January 21, 2026

Contract Time Totals			
Contract Grand Totals	**$178,000.00**	**$215,400.00**	**278,500.00**

( ) indicates item is bid as Lump Sum

Call Order: 602 **Contract ID:** 27-0355-515 **Primary County:** DECATUR

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) ADVANCED PAINTING & CONTRACTING, LLC		(5) STEEL CITY CONTRACTORS, LLC		(6) KALYMNOS BRIDGE PAINTING, LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 BRIDGE PAINTING ITEMS					Cat Alt Set:	Cat Alt Member:	
0010 2508-0804000	(1) LS	5,000.00000	5,000.00	2,000.00000	2,000.00	15,000.00000	15,000.00
BRIDGE CLEANING FOR PAINTING							
0020 2508-0805000	(1) LS	100,000.00000	100,000.00	140,000.00000	140,000.00	150,000.00000	150,000.00
BLAST CLEANING OF STRUCTURAL STEEL							
0030 2508-0970000	(1) LS	65,000.00000	65,000.00	45,000.00000	45,000.00	30,000.00000	30,000.00
CONTAINMENT							
0040 2508-0990000	(1) LS	5,000.00000	5,000.00	3,600.00000	3,600.00	10,000.00000	10,000.00
PAINT WASTE TRANSPORT AND DISPOSAL							
0050 2508-0991000	(1) LS	95,000.00000	95,000.00	100,000.00000	100,000.00	150,000.00000	150,000.00
PAINTING OF STRUCTURAL STEEL							
0060 2528-8445110	(1) LS	25,000.00000	25,000.00	25,000.00000	25,000.00	25,000.00000	25,000.00
TRAFFIC CONTROL							
0070 2533-4980005	(1) LS	50,000.00000	50,000.00	30,000.00000	30,000.00	30,000.00000	30,000.00
MOBILIZATION							
Section Totals:			$345,000.00		$345,600.00		$410,000.00
Contract Item Totals			**$345,000.00**		**$345,600.00**		**$410,000.00**

Call Order: 602 **Contract ID:** 27-0355-515 **Primary County:** DECATUR

Letting Date: January 21, 2026

Contract Time Totals			
Contract Grand Totals	**$345,000.00**	**$345,600.00**	**410,000.00**

( ) indicates item is bid as Lump Sum

Call Order: 602 **Contract ID:** 27-0355-515 **Primary County:** DECATUR

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(7) MONOKO LLC Unit Price	(7) MONOKO LLC Ext Amount	(8) MCGILL EQUIPMENT COMPANY D/B/A MCGILL RESTORATION, INC. Unit Price	(8) MCGILL EQUIPMENT COMPANY D/B/A MCGILL RESTORATION, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 BRIDGE PAINTING ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2508-0804000 BRIDGE CLEANING FOR PAINTING	(1) LS	10,000.00000	10,000.00	14,400.00000	14,400.00		
0020 2508-0805000 BLAST CLEANING OF STRUCTURAL STEEL	(1) LS	181,000.00000	181,000.00	172,800.00000	172,800.00		
0030 2508-0970000 CONTAINMENT	(1) LS	100,000.00000	100,000.00	182,400.00000	182,400.00		
0040 2508-0990000 PAINT WASTE TRANSPORT AND DISPOSAL	(1) LS	10,000.00000	10,000.00	11,520.00000	11,520.00		
0050 2508-0991000 PAINTING OF STRUCTURAL STEEL	(1) LS	50,000.00000	50,000.00	172,800.00000	172,800.00		
0060 2528-8445110 TRAFFIC CONTROL	(1) LS	10,000.00000	10,000.00	36,864.00000	36,864.00		
0070 2533-4980005 MOBILIZATION	(1) LS	50,000.00000	50,000.00	39,346.00000	39,346.00		
Section Totals:			$411,000.00		$630,130.00		

Call Order: 602 **Contract ID:** 27-0355-515 **Primary County:** DECATUR

Letting Date: January 21, 2026

Contract Item Totals	**$411,000.00**	**$630,130.00**	
Contract Time Totals			
Contract Grand Totals	**$411,000.00**	**$630,130.00**	

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 604
Contract ID: 77-2351-520
Primary County: POLK
Letting Date: January 21, 2026 10:00 A.M.
DBE Goal: 0.0%
Letting Status: AWARDED
Awarded Vendor: AMERICAN INDUSTRIAL COATINGS INC.
Contract Period: Start Date: 09/28/26 30 Working Days

Project Information:

Project:	MBIN-235-1(520)0--0M-77	**WorkType:**	BRIDGE PAINTING
County:	POLK	**Prj Awd Amt:**	$232,480.00
Route:	I-235		
Location:	I-80 EB over I-235 0.2 mi E of W Jct I-80		

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 604
Letting Date: January 21, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 09/28/26 30 Working Days

Contract ID: 77-2351-520
Awarded Vendor: AMERICAN INDUSTRIAL COATINGS INC.

Primary County: POLK
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	AM132	AMERICAN INDUSTRIAL COATINGS INC.	$232,480.00	100.00%
2	IN157	INTERNATIONAL RIGGING GROUP, LLC.	$240,900.00	103.62%
3	OM007	OMEGA COATINGS & CONSTRUCTION, LLC	$334,500.00	143.88%
4	ST310	STEEL CITY CONTRACTORS, LLC	$360,000.00	154.85%
5	KA055	KALYMNOS BRIDGE PAINTING, LLC	$420,000.00	180.66%
6	MO219	MONOKO LLC	$571,000.00	245.61%

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 604 **Contract ID:** 77-2351-520 **Primary County:** POLK

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) AMERICAN INDUSTRIAL COATINGS INC. Unit Price	(1) Ext Amount	(2) INTERNATIONAL RIGGING GROUP, LLC. Unit Price	(2) Ext Amount	(3) OMEGA COATINGS & CONSTRUCTION, LLC Unit Price	(3) Ext Amount
SECTION: 0001 BRIDGE PAINTING ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2508-0804000 BRIDGE CLEANING FOR PAINTING	(1) LS	1,000.00000	1,000.00	6,000.00000	6,000.00	58,000.00000	58,000.00
0020 2508-0805000 BLAST CLEANING OF STRUCTURAL STEEL	(1) LS	100,000.00000	100,000.00	150,000.00000	150,000.00	152,000.00000	152,000.00
0030 2508-0970000 CONTAINMENT	(1) LS	76,580.00000	76,580.00	20,000.00000	20,000.00	42,000.00000	42,000.00
0040 2508-0990000 PAINT WASTE TRANSPORT AND DISPOSAL	(1) LS	5,000.00000	5,000.00	5,000.00000	5,000.00	500.00000	500.00
0050 2508-0991000 PAINTING OF STRUCTURAL STEEL	(1) LS	20,000.00000	20,000.00	30,000.00000	30,000.00	42,000.00000	42,000.00
0060 2533-4980005 MOBILIZATION	(1) LS	20,000.00000	20,000.00	20,000.00000	20,000.00	25,000.00000	25,000.00
Section Totals:			$222,580.00		$231,000.00		$319,500.00

Call Order: 604 **Contract ID:** 77-2351-520 **Primary County:** POLK

Letting Date: January 21, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) AMERICAN INDUSTRIAL COATINGS INC. Unit Price	 Ext Amount	(2) INTERNATIONAL RIGGING GROUP, LLC. Unit Price	 Ext Amount	(3) OMEGA COATINGS & CONSTRUCTION, LLC Unit Price	 Ext Amount
SECTION: 0002 TRAFFIC CONTROL ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0070 2528-8445110 TRAFFIC CONTROL	(1) LS	9,900.00000	9,900.00	9,900.00000	9,900.00	15,000.00000	15,000.00
Section Totals:			$9,900.00		$9,900.00		$15,000.00
Contract Item Totals			**$232,480.00**		**$240,900.00**		**$334,500.00**
Contract Time Totals							
Contract Grand Totals			**$232,480.00**		**$240,900.00**		**334,500.00**

( ) indicates item is bid as Lump Sum

Call Order: 604 **Contract ID:** 77-2351-520 **Primary County:** POLK

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) STEEL CITY CONTRACTORS, LLC		(5) KALYMNOS BRIDGE PAINTING, LLC		(6) MONOKO LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 BRIDGE PAINTING ITEMS					Cat Alt Set:	Cat Alt Member:	
0010 2508-0804000	(1) LS	5,000.00000	5,000.00	15,000.00000	15,000.00	10,000.00000	10,000.00
BRIDGE CLEANING FOR PAINTING							
0020 2508-0805000	(1) LS	145,000.00000	145,000.00	150,000.00000	150,000.00	200,000.00000	200,000.00
BLAST CLEANING OF STRUCTURAL STEEL							
0030 2508-0970000	(1) LS	30,000.00000	30,000.00	30,000.00000	30,000.00	171,000.00000	171,000.00
CONTAINMENT							
0040 2508-0990000	(1) LS	5,000.00000	5,000.00	10,000.00000	10,000.00	10,000.00000	10,000.00
PAINT WASTE TRANSPORT AND DISPOSAL							
0050 2508-0991000	(1) LS	100,000.00000	100,000.00	150,000.00000	150,000.00	100,000.00000	100,000.00
PAINTING OF STRUCTURAL STEEL							
0060 2533-4980005	(1) LS	30,000.00000	30,000.00	30,000.00000	30,000.00	70,000.00000	70,000.00
MOBILIZATION							
Section Totals:			$315,000.00		$385,000.00		$561,000.00

Call Order: 604 **Contract ID:** 77-2351-520 **Primary County:** POLK

Letting Date: January 21, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) STEEL CITY CONTRACTORS, LLC Unit Price	 Ext Amount	(5) KALYMNOS BRIDGE PAINTING, LLC Unit Price	 Ext Amount	(6) MONOKO LLC Unit Price	 Ext Amount
SECTION: 0002 TRAFFIC CONTROL ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0070 2528-8445110	(1) LS	45,000.00000	45,000.00	35,000.00000	35,000.00	10,000.00000	10,000.00
TRAFFIC CONTROL							
Section Totals:			$45,000.00		$35,000.00		$10,000.00
Contract Item Totals			**$360,000.00**		**$420,000.00**		**$571,000.00**
Contract Time Totals							
Contract Grand Totals			**$360,000.00**		**$420,000.00**		**571,000.00**

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 605
Letting Date: January 21, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 07/27/26 40 Working Days

Contract ID: 78-0804-523
Awarded Vendor: INTERNATIONAL RIGGING GROUP, LLC.

Primary County: POTTAWATTAMIE
DBE Goal: 0.0%

Project Information:

Project:	MBIN-080-4(523)23--0M-78	**WorkType:**	BRIDGE PAINTING
County:	POTTAWATTAMIE	**Prj Awd Amt:**	$227,350.00
Route:	I-80		
Location:	At Co Rd L55 Interchange		

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 605
Letting Date: January 21, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 07/27/26 40 Working Days

Contract ID: 78-0804-523
Awarded Vendor: INTERNATIONAL RIGGING GROUP, LLC.

Primary County: POTTAWATTAMIE
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	IN157	INTERNATIONAL RIGGING GROUP, LLC.	$227,350.00	100.00%
2	ST310	STEEL CITY CONTRACTORS, LLC	$246,750.00	108.53%
3	AM132	AMERICAN INDUSTRIAL COATINGS INC.	$254,500.00	111.94%
4	OM007	OMEGA COATINGS & CONSTRUCTION, LLC	$289,250.00	127.23%
5	KA055	KALYMNOS BRIDGE PAINTING, LLC	$415,750.00	182.87%

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 605 **Contract ID:** 78-0804-523 **Primary County:** POTTAWATTAMIE

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) INTERNATIONAL RIGGING GROUP, LLC. Unit Price	(1) Ext Amount	(2) STEEL CITY CONTRACTORS, LLC Unit Price	(2) Ext Amount	(3) AMERICAN INDUSTRIAL COATINGS INC. Unit Price	(3) Ext Amount
SECTION: 0001 BRIDGE PAINTING ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2508-0804000	(1) LS	2,700.00000	2,700.00	3,000.00000	3,000.00	1,000.00000	1,000.00
BRIDGE CLEANING FOR PAINTING							
0020 2508-0805000	(1) LS	120,000.00000	120,000.00	100,000.00000	100,000.00	100,000.00000	100,000.00
BLAST CLEANING OF STRUCTURAL STEEL							
0030 2508-0970000	(1) LS	30,000.00000	30,000.00	25,000.00000	25,000.00	83,500.00000	83,500.00
CONTAINMENT							
0040 2508-0990000	(1) LS	5,000.00000	5,000.00	2,000.00000	2,000.00	5,000.00000	5,000.00
PAINT WASTE TRANSPORT AND DISPOSAL							
0050 2508-0991000	(1) LS	44,000.00000	44,000.00	70,000.00000	70,000.00	20,000.00000	20,000.00
PAINTING OF STRUCTURAL STEEL							
0060 2533-4980005	(1) LS	10,000.00000	10,000.00	20,000.00000	20,000.00	30,000.00000	30,000.00
MOBILIZATION							
Section Totals:			$211,700.00		$220,000.00		$239,500.00

Call Order: 605 **Contract ID:** 78-0804-523 **Primary County:** POTTAWATTAMIE

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) INTERNATIONAL RIGGING GROUP, LLC. Unit Price	(1) Ext Amount	(2) STEEL CITY CONTRACTORS, LLC Unit Price	(2) Ext Amount	(3) AMERICAN INDUSTRIAL COATINGS INC. Unit Price	(3) Ext Amount
SECTION: 0002 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0070 2528-8445110	(1) LS	9,900.00000	9,900.00	21,000.00000	21,000.00	9,250.00000	9,250.00
TRAFFIC CONTROL							
0080 2528-8445113	10.000 EACH	575.00000	5,750.00	575.00000	5,750.00	575.00000	5,750.00
FLAGGERS							
Section Totals:			$15,650.00		$26,750.00		$15,000.00
Contract Item Totals			**$227,350.00**		**$246,750.00**		**$254,500.00**
Contract Time Totals							
Contract Grand Totals			**$227,350.00**		**$246,750.00**		**254,500.00**

( ) indicates item is bid as Lump Sum

Call Order: 605 **Contract ID:** 78-0804-523 **Primary County:** POTTAWATTAMIE

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) OMEGA COATINGS & CONSTRUCTION, LLC Unit Price	(4) OMEGA COATINGS & CONSTRUCTION, LLC Ext Amount	(5) KALYMNOS BRIDGE PAINTING, LLC Unit Price	(5) KALYMNOS BRIDGE PAINTING, LLC Ext Amount	Unit Price	Ext Amount
SECTION: 0001 BRIDGE PAINTING ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2508-0804000	(1) LS	50,000.00000	50,000.00	10,000.00000	10,000.00		
BRIDGE CLEANING FOR PAINTING							
0020 2508-0805000	(1) LS	123,000.00000	123,000.00	150,000.00000	150,000.00		
BLAST CLEANING OF STRUCTURAL STEEL							
0030 2508-0970000	(1) LS	35,000.00000	35,000.00	30,000.00000	30,000.00		
CONTAINMENT							
0040 2508-0990000	(1) LS	500.00000	500.00	10,000.00000	10,000.00		
PAINT WASTE TRANSPORT AND DISPOSAL							
0050 2508-0991000	(1) LS	37,000.00000	37,000.00	150,000.00000	150,000.00		
PAINTING OF STRUCTURAL STEEL							
0060 2533-4980005	(1) LS	25,000.00000	25,000.00	30,000.00000	30,000.00		
MOBILIZATION							
Section Totals:			$270,500.00		$380,000.00		

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 605 **Contract ID:** 78-0804-523 **Primary County:** POTTAWATTAMIE

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) OMEGA COATINGS & CONSTRUCTION, LLC		(5) KALYMNOS BRIDGE PAINTING, LLC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0070 2528-8445110	(1) LS	13,000.00000	13,000.00	30,000.00000	30,000.00		
TRAFFIC CONTROL							
0080 2528-8445113	10.000 EACH	575.00000	5,750.00	575.00000	5,750.00		
FLAGGERS							
Section Totals:			$18,750.00		$35,750.00		
Contract Item Totals			**$289,250.00**		**$415,750.00**		
Contract Time Totals							
Contract Grand Totals			**$289,250.00**		**$415,750.00**		

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 606
Letting Date: January 21, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 05/26/26 80 Working Days

Contract ID: 82-0806-510
Awarded Vendor: INTERNATIONAL RIGGING GROUP, LLC.

Primary County: LINN, SCOTT
DBE Goal: 0.0%

Project Information:

Project: MB-151-6(506)30--77-57
County: LINN
Route: U.S. 151
Location: US 151 NB at N Jct US 30

WorkType: BRIDGE PAINTING
Prj Awd Amt: $114,935.00

Project: MBIN-080-6(510)284--0M-82
County: SCOTT
Route: I-80
Location: At Co Rd Y40 Interchange

WorkType: BRIDGE PAINTING
Prj Awd Amt: $272,885.00

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 606
Letting Date: January 21, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 05/26/26 80 Working Days

Contract ID: 82-0806-510
Awarded Vendor: INTERNATIONAL RIGGING GROUP, LLC.

Primary County: LINN, SCOTT
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	IN157	INTERNATIONAL RIGGING GROUP, LLC.	$387,820.00	100.00%
2	AM132	AMERICAN INDUSTRIAL COATINGS INC.	$443,800.00	114.43%
3	OM007	OMEGA COATINGS & CONSTRUCTION, LLC	$493,000.00	127.12%
4	ST310	STEEL CITY CONTRACTORS, LLC	$612,000.00	157.81%
5	MO219	MONOKO LLC	$791,819.00	204.17%
6	KA055	KALYMNOS BRIDGE PAINTING, LLC	$1,030,000.00	265.59%

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 606 **Contract ID:** 82-0806-510 **Primary County:** LINN, SCOTT

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) INTERNATIONAL RIGGING GROUP, LLC. Unit Price	(1) Ext Amount	(2) AMERICAN INDUSTRIAL COATINGS INC. Unit Price	(2) Ext Amount	(3) OMEGA COATINGS & CONSTRUCTION, LLC Unit Price	(3) Ext Amount
SECTION: 0001 BRIDGE PAINTING ITEMS - MB-151-6(506)30--77-57					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2508-0804000 BRIDGE CLEANING FOR PAINTING	(1) LS	5,000.00000	5,000.00	1,000.00000	1,000.00	25,000.00000	25,000.00
0020 2508-0805000 BLAST CLEANING OF STRUCTURAL STEEL	(1) LS	50,000.00000	50,000.00	34,000.00000	34,000.00	60,000.00000	60,000.00
0030 2508-0970000 CONTAINMENT	(1) LS	20,000.00000	20,000.00	71,000.00000	71,000.00	18,000.00000	18,000.00
0040 2508-0990000 PAINT WASTE TRANSPORT AND DISPOSAL	(1) LS	5,000.00000	5,000.00	5,000.00000	5,000.00	500.00000	500.00
0050 2508-0991000 PAINTING OF STRUCTURAL STEEL	(1) LS	20,035.00000	20,035.00	12,500.00000	12,500.00	20,000.00000	20,000.00
0060 2533-4980005 MOBILIZATION	(1) LS	5,000.00000	5,000.00	20,000.00000	20,000.00	10,000.00000	10,000.00
Section Totals:			$105,035.00		$143,500.00		$133,500.00

Call Order: 606 **Contract ID:** 82-0806-510 **Primary County:** LINN, SCOTT

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) INTERNATIONAL RIGGING GROUP, LLC. Unit Price	(1) Ext Amount	(2) AMERICAN INDUSTRIAL COATINGS INC. Unit Price	(2) Ext Amount	(3) OMEGA COATINGS & CONSTRUCTION, LLC Unit Price	(3) Ext Amount
SECTION: 0002 Roadway Items - MB-151-6(506)30--77-57					**Cat Alt Set:**	**Cat Alt Member:**	
0070 2528-8445110	(1) LS	9,900.00000	9,900.00	9,900.00000	9,900.00	12,000.00000	12,000.00
TRAFFIC CONTROL							
Section Totals:			$9,900.00		$9,900.00		$12,000.00

Call Order: 606 **Contract ID:** 82-0806-510 **Primary County:** LINN, SCOTT

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) INTERNATIONAL RIGGING GROUP, LLC. Unit Price	(1) Ext Amount	(2) AMERICAN INDUSTRIAL COATINGS INC. Unit Price	(2) Ext Amount	(3) OMEGA COATINGS & CONSTRUCTION, LLC Unit Price	(3) Ext Amount
SECTION: 0003 BRIDGE PAINTING ITEMS - MBIN-080-6(510)284--0M-82					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2508-0804000 BRIDGE CLEANING FOR PAINTING	(1) LS	5,000.00000	5,000.00	1,000.00000	1,000.00	60,000.00000	60,000.00
0090 2508-0805000 BLAST CLEANING OF STRUCTURAL STEEL	(1) LS	140,000.00000	140,000.00	120,000.00000	120,000.00	155,000.00000	155,000.00
0100 2508-0970000 CONTAINMENT	(1) LS	57,985.00000	57,985.00	96,000.00000	96,000.00	45,000.00000	45,000.00
0110 2508-0990000 PAINT WASTE TRANSPORT AND DISPOSAL	(1) LS	5,000.00000	5,000.00	5,000.00000	5,000.00	500.00000	500.00
0120 2508-0991000 PAINTING OF STRUCTURAL STEEL	(1) LS	50,000.00000	50,000.00	32,500.00000	32,500.00	50,000.00000	50,000.00
0130 2533-4980005 MOBILIZATION	(1) LS	5,000.00000	5,000.00	26,000.00000	26,000.00	25,000.00000	25,000.00
Section Totals:			$262,985.00		$280,500.00		$335,500.00

Call Order: 606 **Contract ID:** 82-0806-510 **Primary County:** LINN, SCOTT

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) INTERNATIONAL RIGGING GROUP, LLC. Unit Price	(1) Ext Amount	(2) AMERICAN INDUSTRIAL COATINGS INC. Unit Price	(2) Ext Amount	(3) OMEGA COATINGS & CONSTRUCTION, LLC Unit Price	(3) Ext Amount
SECTION: 0004 Roadway Items - MBIN-080-6(510)284--0M-82					**Cat Alt Set:**	**Cat Alt Member:**	
0140 2528-8445110	(1) LS	9,900.00000	9,900.00	9,900.00000	9,900.00	12,000.00000	12,000.00
TRAFFIC CONTROL							
Section Totals:			$9,900.00		$9,900.00		$12,000.00
Contract Item Totals			**$387,820.00**		**$443,800.00**		**$493,000.00**
Contract Time Totals							
Contract Grand Totals			**$387,820.00**		**$443,800.00**		**493,000.00**

( ) indicates item is bid as Lump Sum

Call Order: 606 **Contract ID:** 82-0806-510 **Primary County:** LINN, SCOTT

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) STEEL CITY CONTRACTORS, LLC Unit Price	(4) STEEL CITY CONTRACTORS, LLC Ext Amount	(5) MONOKO LLC Unit Price	(5) MONOKO LLC Ext Amount	(6) KALYMNOS BRIDGE PAINTING, LLC Unit Price	(6) KALYMNOS BRIDGE PAINTING, LLC Ext Amount
SECTION: 0001 BRIDGE PAINTING ITEMS - MB-151-6(506)30--77-57					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2508-0804000 BRIDGE CLEANING FOR PAINTING	(1) LS	3,000.00000	3,000.00	10,000.00000	10,000.00	15,000.00000	15,000.00
0020 2508-0805000 BLAST CLEANING OF STRUCTURAL STEEL	(1) LS	85,000.00000	85,000.00	200,000.00000	200,000.00	240,000.00000	240,000.00
0030 2508-0970000 CONTAINMENT	(1) LS	15,000.00000	15,000.00	100,000.00000	100,000.00	40,000.00000	40,000.00
0040 2508-0990000 PAINT WASTE TRANSPORT AND DISPOSAL	(1) LS	2,000.00000	2,000.00	10,000.00000	10,000.00	10,000.00000	10,000.00
0050 2508-0991000 PAINTING OF STRUCTURAL STEEL	(1) LS	40,000.00000	40,000.00	50,000.00000	50,000.00	260,000.00000	260,000.00
0060 2533-4980005 MOBILIZATION	(1) LS	15,000.00000	15,000.00	50,000.00000	50,000.00	30,000.00000	30,000.00
Section Totals:			$160,000.00		$420,000.00		$595,000.00

Call Order: 606 **Contract ID:** 82-0806-510 **Primary County:** LINN, SCOTT

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) STEEL CITY CONTRACTORS, LLC Unit Price	(4) STEEL CITY CONTRACTORS, LLC Ext Amount	(5) MONOKO LLC Unit Price	(5) MONOKO LLC Ext Amount	(6) KALYMNOS BRIDGE PAINTING, LLC Unit Price	(6) KALYMNOS BRIDGE PAINTING, LLC Ext Amount
SECTION: 0002 Roadway Items - MB-151-6(506)30--77-57					**Cat Alt Set:**	**Cat Alt Member:**	
0070 2528-8445110	(1) LS	11,000.00000	11,000.00	10,000.00000	10,000.00	30,000.00000	30,000.00
TRAFFIC CONTROL							
Section Totals:			$11,000.00		$10,000.00		$30,000.00

Call Order: 606 **Contract ID:** 82-0806-510 **Primary County:** LINN, SCOTT

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) STEEL CITY CONTRACTORS, LLC Unit Price	(4) STEEL CITY CONTRACTORS, LLC Ext Amount	(5) MONOKO LLC Unit Price	(5) MONOKO LLC Ext Amount	(6) KALYMNOS BRIDGE PAINTING, LLC Unit Price	(6) KALYMNOS BRIDGE PAINTING, LLC Ext Amount
SECTION: 0003 BRIDGE PAINTING ITEMS - MBIN-080-6(510)284--0M-82					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2508-0804000 BRIDGE CLEANING FOR PAINTING	(1) LS	3,000.00000	3,000.00	10,000.00000	10,000.00	15,000.00000	15,000.00
0090 2508-0805000 BLAST CLEANING OF STRUCTURAL STEEL	(1) LS	200,000.00000	200,000.00	131,819.00000	131,819.00	150,000.00000	150,000.00
0100 2508-0970000 CONTAINMENT	(1) LS	25,000.00000	25,000.00	100,000.00000	100,000.00	30,000.00000	30,000.00
0110 2508-0990000 PAINT WASTE TRANSPORT AND DISPOSAL	(1) LS	2,000.00000	2,000.00	10,000.00000	10,000.00	10,000.00000	10,000.00
0120 2508-0991000 PAINTING OF STRUCTURAL STEEL	(1) LS	150,000.00000	150,000.00	50,000.00000	50,000.00	150,000.00000	150,000.00
0130 2533-4980005 MOBILIZATION	(1) LS	40,000.00000	40,000.00	50,000.00000	50,000.00	20,000.00000	20,000.00
Section Totals:			$420,000.00		$351,819.00		$375,000.00

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 606 **Contract ID:** 82-0806-510 **Primary County:** LINN, SCOTT

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) STEEL CITY CONTRACTORS, LLC Unit Price	(4) Ext Amount	(5) MONOKO LLC Unit Price	(5) Ext Amount	(6) KALYMNOS BRIDGE PAINTING, LLC Unit Price	(6) Ext Amount
SECTION: 0004 Roadway Items - MBIN-080-6(510)284--0M-82					**Cat Alt Set:**	**Cat Alt Member:**	
0140 2528-8445110	(1) LS	21,000.00000	21,000.00	10,000.00000	10,000.00	30,000.00000	30,000.00
TRAFFIC CONTROL							
Section Totals:			$21,000.00		$10,000.00		$30,000.00
Contract Item Totals			**$612,000.00**		**$791,819.00**		**$1,030,000.00**
Contract Time Totals							
Contract Grand Totals			**$612,000.00**		**$791,819.00**		**1,030,000.00**

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 607
Contract ID: 98-0352-507
Primary County: WORTH
Letting Date: January 21, 2026 10:00 A.M.
DBE Goal: 0.0%
Letting Status: AWARDED
Awarded Vendor: INTERNATIONAL RIGGING GROUP, LLC.
Contract Period: Start Date: 08/10/26 30 Working Days

Project Information:

Project:	MBIN-035-2(507)213--0M-98	**WorkType:**	BRIDGE PAINTING
County:	WORTH	**Prj Awd Amt:**	$200,150.00
Route:	I-35		
Location:	Co Rd A27 2.0 mi S of Co Rd 105		

Call Order: 607
Letting Date: January 21, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 08/10/26 30 Working Days

Contract ID: 98-0352-507
Awarded Vendor: INTERNATIONAL RIGGING GROUP, LLC.

Primary County: WORTH
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	IN157	INTERNATIONAL RIGGING GROUP, LLC.	$200,150.00	100.00%
2	AM132	AMERICAN INDUSTRIAL COATINGS INC.	$275,150.00	137.47%
3	ST310	STEEL CITY CONTRACTORS, LLC	$283,200.00	141.49%
4	OM007	OMEGA COATINGS & CONSTRUCTION, LLC	$283,500.00	141.64%
5	MO219	MONOKO LLC	$391,000.00	195.35%
6	KA055	KALYMNOS BRIDGE PAINTING, LLC	$410,000.00	204.85%
7	MC257	MCGILL EQUIPMENT COMPANY D/B/A MCGILL RESTORATION, INC.	$595,889.00	297.72%

Call Order: 607
Contract ID: 98-0352-507
Primary County: WORTH
Letting Date: January 21, 2026 10:00 A.M.
DBE Goal: 0.0%
Letting Status: AWARDED
Awarded Vendor: INTERNATIONAL RIGGING GROUP, LLC.
Contract Period: Start Date: 08/10/26 30 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 607 **Contract ID:** 98-0352-507 **Primary County:** WORTH

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) INTERNATIONAL RIGGING GROUP, LLC. Unit Price	(1) Ext Amount	(2) AMERICAN INDUSTRIAL COATINGS INC. Unit Price	(2) Ext Amount	(3) STEEL CITY CONTRACTORS, LLC Unit Price	(3) Ext Amount
SECTION: 0001 Bridge Painting Items					Cat Alt Set:	Cat Alt Member:	
0010 2508-0804000 BRIDGE CLEANING FOR PAINTING	(1) LS	5,000.00000	5,000.00	1,000.00000	1,000.00	3,200.00000	3,200.00
0020 2508-0805000 BLAST CLEANING OF STRUCTURAL STEEL	(1) LS	100,000.00000	100,000.00	131,000.00000	131,000.00	123,000.00000	123,000.00
0030 2508-0970000 CONTAINMENT	(1) LS	35,000.00000	35,000.00	71,400.00000	71,400.00	20,000.00000	20,000.00
0040 2508-0990000 PAINT WASTE TRANSPORT AND DISPOSAL	(1) LS	3,400.00000	3,400.00	5,000.00000	5,000.00	2,000.00000	2,000.00
0050 2508-0991000 PAINTING OF STRUCTURAL STEEL	(1) LS	35,000.00000	35,000.00	35,000.00000	35,000.00	100,000.00000	100,000.00
0060 2533-4980005 MOBILIZATION	(1) LS	10,000.00000	10,000.00	20,000.00000	20,000.00	25,000.00000	25,000.00
Section Totals:			$188,400.00		$263,400.00		$273,200.00

Call Order: 607 **Contract ID:** 98-0352-507 **Primary County:** WORTH

Letting Date: January 21, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) INTERNATIONAL RIGGING GROUP, LLC. Unit Price	 Ext Amount	(2) AMERICAN INDUSTRIAL COATINGS INC. Unit Price	 Ext Amount	(3) STEEL CITY CONTRACTORS, LLC Unit Price	 Ext Amount
SECTION: 0002 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0070 2528-8445110 TRAFFIC CONTROL	(1) LS	11,750.00000	11,750.00	11,750.00000	11,750.00	10,000.00000	10,000.00
Section Totals:			$11,750.00		$11,750.00		$10,000.00
Contract Item Totals			**$200,150.00**		**$275,150.00**		**$283,200.00**
Contract Time Totals							
Contract Grand Totals			**$200,150.00**		**$275,150.00**		**283,200.00**

( ) indicates item is bid as Lump Sum

Call Order: 607 **Contract ID:** 98-0352-507 **Primary County:** WORTH

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) OMEGA COATINGS & CONSTRUCTION, LLC		(5) MONOKO LLC		(6) KALYMNOS BRIDGE PAINTING, LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Bridge Painting Items					Cat Alt Set:	Cat Alt Member:	
0010 2508-0804000	(1) LS	50,000.00000	50,000.00	10,000.00000	10,000.00	15,000.00000	15,000.00
BRIDGE CLEANING FOR PAINTING							
0020 2508-0805000	(1) LS	125,000.00000	125,000.00	161,000.00000	161,000.00	150,000.00000	150,000.00
BLAST CLEANING OF STRUCTURAL STEEL							
0030 2508-0970000	(1) LS	35,000.00000	35,000.00	100,000.00000	100,000.00	30,000.00000	30,000.00
CONTAINMENT							
0040 2508-0990000	(1) LS	500.00000	500.00	10,000.00000	10,000.00	10,000.00000	10,000.00
PAINT WASTE TRANSPORT AND DISPOSAL							
0050 2508-0991000	(1) LS	40,000.00000	40,000.00	50,000.00000	50,000.00	150,000.00000	150,000.00
PAINTING OF STRUCTURAL STEEL							
0060 2533-4980005	(1) LS	20,000.00000	20,000.00	50,000.00000	50,000.00	30,000.00000	30,000.00
MOBILIZATION							
Section Totals:			$270,500.00		$381,000.00		$385,000.00

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 607 **Contract ID:** 98-0352-507 **Primary County:** WORTH

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) OMEGA COATINGS & CONSTRUCTION, LLC		(5) MONOKO LLC		(6) KALYMNOS BRIDGE PAINTING, LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items					Cat Alt Set:	Cat Alt Member:	
0070 2528-8445110	(1) LS	13,000.00000	13,000.00	10,000.00000	10,000.00	25,000.00000	25,000.00
TRAFFIC CONTROL							
Section Totals:			$13,000.00		$10,000.00		$25,000.00
Contract Item Totals			**$283,500.00**		**$391,000.00**		**$410,000.00**
Contract Time Totals							
Contract Grand Totals			**$283,500.00**		**$391,000.00**		**410,000.00**

( ) indicates item is bid as Lump Sum

Call Order: 607 **Contract ID:** 98-0352-507 **Primary County:** WORTH

Letting Date: January 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(7) MCGILL EQUIPMENT COMPANY D/B/A MCGILL RESTORATION, INC. Unit Price	(7) MCGILL EQUIPMENT COMPANY D/B/A MCGILL RESTORATION, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Bridge Painting Items					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2508-0804000	(1) LS	11,775.00000	11,775.00				
BRIDGE CLEANING FOR PAINTING							
0020 2508-0805000	(1) LS	141,300.00000	141,300.00				
BLAST CLEANING OF STRUCTURAL STEEL							
0030 2508-0970000	(1) LS	211,950.00000	211,950.00				
CONTAINMENT							
0040 2508-0990000	(1) LS	9,420.00000	9,420.00				
PAINT WASTE TRANSPORT AND DISPOSAL							
0050 2508-0991000	(1) LS	141,300.00000	141,300.00				
PAINTING OF STRUCTURAL STEEL							
0060 2533-4980005	(1) LS	30,144.00000	30,144.00				
MOBILIZATION							
Section Totals:			$545,889.00				

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 607 **Contract ID:** 98-0352-507 **Primary County:** WORTH

Letting Date: January 21, 2026

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units	(7) MCGILL EQUIPMENT COMPANY D/B/A MCGILL RESTORATION, INC. Unit Price	(7) MCGILL EQUIPMENT COMPANY D/B/A MCGILL RESTORATION, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items						**Cat Alt Set:**		**Cat Alt Member:**
0070 2528-8445110		(1) LS	50,000.00000	50,000.00				
TRAFFIC CONTROL								
Section Totals:				$50,000.00				
Contract Item Totals				**$595,889.00**				
Contract Time Totals								
Contract Grand Totals				**$595,889.00**				

( ) indicates item is bid as Lump Sum