



02/25/2026 8:40 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 3

Call Order: 001	Contract ID: 04-0055-503	Primary County: APPANOOSE
Letting Date: January 21, 2026 10:00 A.M.		DBE Goal: 0.0%
Letting Status: AWARDED	Awarded Vendor: AAD CONTRACTING, INC.	
Contract Period: Start Date: 10/19/26 5 Working Days		

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	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

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Call Order: 001**Contract ID:** 04-0055-503**Primary County:** APPANOOSE**Letting Date:** January 21, 2026 10:00 A.M.**DBE Goal:** 0.0%**Letting Status:** AWARDED**Awarded Vendor:** AAD CONTRACTING, INC.**Contract Period:** Start Date: 10/19/26 5 Working Days

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%

Project(s) and Vendor Ranking

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Call Order: 001

Contract ID: 04-0055-503

Primary County: APPANOOSE

Letting Date: January 21, 2026 10:00 A.M.

DBE Goal: 0.0%

Letting Status: AWARDED

Awarded Vendor: AAD CONTRACTING, INC.

Contract Period: Start Date: 10/19/26 5 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 001

Contract ID: 04-0055-503

Primary County: APPANOOSE

Letting Date: January 21, 2026

Line No / Item Number Item Description				(1) AAD CONTRACTING, INC.		(2) FAHRNER ASPHALT SEALERS, LLC		(3) MCGILL EQUIPMENT COMPANY D/B/A MCGILL RESTORATION, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001		Design No. 126; Repairs to a 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	

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Tabulation of Construction and Material Bids

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Call Order: 001

Contract ID: 04-0055-503

Primary County: APPANOOSE

Letting Date: January 21, 2026

Line No / Item Number Item Description				(1) AAD CONTRACTING, INC.		(2) FAHRNER ASPHALT SEALERS, LLC		(3) 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 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

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 001

Contract ID: 04-0055-503

Primary County: APPANOOSE

Letting Date: January 21, 2026

Line No / Item Number Item Description				(4) JASPER CONSTRUCTION SERVICES, INC.		(5) INTERSTATE MAINTENANCE INCORPORATED		(6) JORGENSEN CONTRACTING CO.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Design No. 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	

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Tabulation of Construction and Material Bids

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Call Order: 001

Contract ID: 04-0055-503

Primary County: APPANOOSE

Letting Date: January 21, 2026

Line No / Item Number Item Description				(4) JASPER CONSTRUCTION SERVICES, INC.		(5) INTERSTATE MAINTENANCE INCORPORATED		(6) JORGENSEN CONTRACTING CO.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 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

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 001

Contract ID: 04-0055-503

Primary County: APPANOOSE

Letting Date: January 21, 2026

Line No / Item Number Item Description				(7) IOWA CIVIL CONTRACTING, INC.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 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	12,000.00000	12,000.00				
MOBILIZATION									
0020	2599-9999006	125.000	GAL	80.00000	10,000.00				
('GALLONS' ITEM) FURNISH HMWM BRIDGE DECK TREATMENT MATERIAL									
0030	2599-9999014	12,422.000	SF	2.76000	34,284.72				
('SQUARE FEET' ITEM) BRIDGE DECK SEALING, HMWM									
0040	2599-9999014	3,036.000	SF	9.86000	29,934.96				
('SQUARE FEET' ITEM) BRIDGE RAIL SEALING									
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		(7) IOWA CIVIL CONTRACTING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 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



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Contracts and Specifications Bureau

Project(s) and Vendor Ranking

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Call Order: 002	Contract ID: 05-0443-033	Primary County: AUDUBON
Letting Date: January 21, 2026 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: JASPER CONST. SERVICES, INC.	
Contract Period: Start Date: 06/22/26 65 Working Days		

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	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

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Call Order: 002**Contract ID:** 05-0443-033**Primary County:** AUDUBON**Letting Date:** January 21, 2026 10:00 A.M.**DBE Goal:** 0.0%**Letting Status:** SIGNED CONTRACT**Awarded Vendor:** JASPER CONST. SERVICES, INC.**Contract Period:** Start Date: 06/22/26 65 Working Days

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%

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 002

Contract ID: 05-0443-033

Primary County: AUDUBON

Letting Date: January 21, 2026

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

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 002

Contract ID: 05-0443-033

Primary County: AUDUBON

Letting Date: January 21, 2026

Line No / Item Number Item Description				(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
Alt Set / Alt Member	Quantity and Units								
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	



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Call Order: 002

Contract ID: 05-0443-033

Primary County: AUDUBON

Letting Date: January 21, 2026

Line No / Item Number Item Description		(1) BOULDER CONTRACTING, LLC.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) TI-ZACK CONCRETE, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	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)							

Cat Alt Set: AA Cat Alt Member: 1

Section Totals:

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Tabulation of Construction and Material Bids

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Call Order: 002

Contract ID: 05-0443-033

Primary County: AUDUBON

Letting Date: January 21, 2026

Line No / Item Number Item Description				(1) BOULDER CONTRACTING, LLC.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) TI-ZACK CONCRETE, LLC	
Alt Set / Alt Member		Quantity and Units		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	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	

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Call Order: 002

Contract ID: 05-0443-033

Primary County: AUDUBON

Letting Date: January 21, 2026

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

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

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Call Order: 002

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Primary County: AUDUBON

Letting Date: January 21, 2026

Line No / Item Number Item Description				(1) BOULDER CONTRACTING, LLC.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) TI-ZACK CONCRETE, LLC	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
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									

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Call Order: 002

Contract ID: 05-0443-033

Primary County: AUDUBON

Letting Date: January 21, 2026

Line No / Item Number Item Description				(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
Alt Set / Alt Member		Quantity and Units							
SECTION: 0004 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0390	2551-0000110	2.000	EACH	1,050.00000	2,100.00	1,100.00000	2,200.00	500.00000	1,000.00
TEMP CRASH CUSHION									
0400	2557-0000100	673.200	SY	5.25000	3,534.30	6.50000	4,375.80	5.25000	3,534.30
LONGITUDINAL GROOVING IN CONCRETE, PAVEMENT									
0410	2602-0000312	860.000	LF	4.25000	3,655.00	0.01000	8.60	4.00000	3,440.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0420	2602-0000351	860.000	LF	1.25000	1,075.00	0.01000	8.60	1.00000	860.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
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

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 002

Contract ID: 05-0443-033

Primary County: AUDUBON

Letting Date: January 21, 2026

Line No / Item Number Item Description				(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
Alt Set / Alt Member	Quantity and Units								
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									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 002

Contract ID: 05-0443-033

Primary County: AUDUBON

Letting Date: January 21, 2026

Line No / Item Number Item Description				(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
Alt Set / Alt Member	Quantity and Units								
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	50.00000	7,835.00	35.00000	5,484.50	61.46000	9,630.78
SUBDRAIN, STANDARD, PERFORATED, 4 IN., AS PER PLAN									
0100	2507-3250005	52.900	SY	3.00000	158.70	7.00000	370.30	32.70000	1,729.83
ENGINEERING FABRIC									
0110	2507-6799000	(1)	LS	3,000.00000	3,000.00	12,000.00000	12,000.00	5,729.42000	5,729.42
BANK SHAPING									
0120	2507-8029000	23.700	TON	150.00000	3,555.00	140.00000	3,318.00	149.65000	3,546.71
EROSION STONE									
0130	2533-4980005	(1)	LS	90,000.00000	90,000.00	90,000.00000	90,000.00	100,500.00000	100,500.00
MOBILIZATION									
Section Totals:				\$316,252.10		\$314,194.80		\$327,024.86	



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Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 002

Contract ID: 05-0443-033

Primary County: AUDUBON

Letting Date: January 21, 2026

Line No / Item Number Item Description		(4) CRAMER AND ASSOC., INC.		(5) HAWKEYE PAVING CORP.		(6) IOWA CIVIL CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 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:							

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 002

Contract ID: 05-0443-033

Primary County: AUDUBON

Letting Date: January 21, 2026

Line No / Item Number Item Description				(4) CRAMER AND ASSOC., INC.		(5) HAWKEYE PAVING CORP.		(6) IOWA CIVIL CONTRACTING, INC.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 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	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 002

Contract ID: 05-0443-033

Primary County: AUDUBON

Letting Date: January 21, 2026

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

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 002

Contract ID: 05-0443-033

Primary County: AUDUBON

Letting Date: January 21, 2026

Line No / Item Number Item Description				(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
Alt Set / Alt Member	Quantity and Units								
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									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 002

Contract ID: 05-0443-033

Primary County: AUDUBON

Letting Date: January 21, 2026

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

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 002

Contract ID: 05-0443-033

Primary County: AUDUBON

Letting Date: January 21, 2026

Line No / Item Number Item Description				(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
Alt Set / Alt Member	Quantity and Units								
SECTION: 0004 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0390	2551-0000110	2.000	EACH	525.00000	1,050.00	1,000.00000	2,000.00	500.00000	1,000.00
TEMP CRASH CUSHION									
0400	2557-0000100	673.200	SY	4.99000	3,359.27	16.00000	10,771.20	13.31000	8,960.29
LONGITUDINAL GROOVING IN CONCRETE, PAVEMENT									
0410	2602-0000312	860.000	LF	3.68000	3,164.80	2.00000	1,720.00	4.00000	3,440.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0420	2602-0000351	860.000	LF	1.05000	903.00	0.10000	86.00	1.00000	860.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
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



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Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 003	Contract ID: 05-0714-057	Primary County: AUDUBON
Letting Date: January 21, 2026 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: JENCO CONSTRUCTION, INC.	
Contract Period: Start Date: 06/22/26 85 Working Days		

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	



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Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 003	Contract ID: 05-0714-057	Primary County: AUDUBON
Letting Date: January 21, 2026 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: JENCO CONSTRUCTION, INC.	
Contract Period: Start Date: 06/22/26 85 Working Days		

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%

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 1 of 10

Call Order: 003

Contract ID: 05-0714-057

Primary County: AUDUBON

Letting Date: January 21, 2026

Line No / Item Number Item Description				(1) JENCO CONSTRUCTION, INC.		(2) GUS CONSTRUCTION CO., INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001		DESIGN NO. 0126; A 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									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 2 of 10

Call Order: 003

Contract ID: 05-0714-057

Primary County: AUDUBON

Letting Date: January 21, 2026

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

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 003

Contract ID: 05-0714-057

Primary County: AUDUBON

Letting Date: January 21, 2026

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

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 003

Contract ID: 05-0714-057

Primary County: AUDUBON

Letting Date: January 21, 2026

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

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 003

Contract ID: 05-0714-057

Primary County: AUDUBON

Letting Date: January 21, 2026

Line No / Item Number Item Description				(1) JENCO CONSTRUCTION, INC.		(2) GUS CONSTRUCTION CO., INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0002 ROADWAY ITEMS								Cat Alt Set:	
0250	2418-0000010	1.000	EACH	8,500.00000	8,500.00	75,000.00000	75,000.00	Cat Alt Member:	
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									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 003

Contract ID: 05-0714-057

Primary County: AUDUBON

Letting Date: January 21, 2026

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

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 7 of 10

Call Order: 003

Contract ID: 05-0714-057

Primary County: AUDUBON

Letting Date: January 21, 2026

Line No / Item Number Item Description				(1) JENCO CONSTRUCTION, INC.		(2) GUS CONSTRUCTION CO., INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0002 ROADWAY ITEMS								Cat Alt Set:	
								Cat Alt Member:	
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			

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 8 of 10

Call Order: 003

Contract ID: 05-0714-057

Primary County: AUDUBON

Letting Date: January 21, 2026

Line No / Item Number Item Description				(1) JENCO CONSTRUCTION, INC.		(2) GUS CONSTRUCTION CO., INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0003 ROADSIDE ITEMS				Cat Alt Set:				Cat Alt Member:	
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									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 9 of 10

Call Order: 003

Contract ID: 05-0714-057

Primary County: AUDUBON

Letting Date: January 21, 2026

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



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 10 of 10

Call Order: 003

Contract ID: 05-0714-057

Primary County: AUDUBON

Letting Date: January 21, 2026

Line No / Item Number Item Description		(1) JENCO CONSTRUCTION, INC.		(2) GUS CONSTRUCTION CO., INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADSIDE ITEMS				Cat Alt Set:		Cat Alt Member:	
0560 2602-0010020	1.000 EACH	1,200.00000	1,200.00	1,200.00000	1,200.00		
MOBILIZATIONS, EMERGENCY EROSION CONTROL							
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



02/25/2026 8:40 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 004	Contract ID: 12-C012-134	Primary County: BUTLER
Letting Date: January 21, 2026 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: BOULDER CONTRACTING, LLC.	
Contract Period: Start Date: 06/22/26 85 Working Days		

Project Information:

Project: BROS-C012(134)--8J-12	WorkType: BRIDGE REPLACEMENT - CCS
County: BUTLER	Prj Awd Amt: \$729,505.05
Route: 120TH STREET	
Location: On 120TH ST, Over STREAM, from Ridge Ave west 0.2 miles to bridge	



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Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 004	Contract ID: 12-C012-134	Primary County: BUTLER
Letting Date: January 21, 2026 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: BOULDER CONTRACTING, LLC.	
Contract Period: Start Date: 06/22/26 85 Working Days		

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	BO413	BOULDER CONTRACTING, LLC.	\$729,505.05	100.00%
2	PE320	PETERSON CONTRACTORS INC.	\$748,954.40	102.67%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 1 of 3

Call Order: 004

Contract ID: 12-C012-134

Primary County: BUTLER

Letting Date: January 21, 2026

Line No / Item Number Item Description				(1) BOULDER CONTRACTING, LLC.		(2) PETERSON CONTRACTORS INC.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
Alt Set / Alt Member		Quantity and Units									
SECTION: 0001				Items for a 150'-0 x 30'-0 Continuous Concrete Slab Bridge				Cat Alt Set:		Cat Alt Member:	
0010	2102-2625000	3,200.000	CY	16.25000	52,000.00	19.00000	60,800.00				
EMBANKMENT-IN-PLACE											
0020	2104-2710020	500.000	CY	11.75000	5,875.00	7.00000	3,500.00				
EXCAVATION, CLASS 10, CHANNEL											
0030	2105-8425015	1,100.000	CY	12.50000	13,750.00	6.00000	6,600.00				
TOPSOIL, STRIP, SALVAGE AND SPREAD											
0040	2401-6745625	(1)	LS	20,000.00000	20,000.00	60,000.00000	60,000.00				
REMOVAL OF EXISTING BRIDGE											
0050	2402-2720000	70.000	CY	15.00000	1,050.00	27.00000	1,890.00				
EXCAVATION, CLASS 20											
0060	2403-0100010	415.000	CY	700.00000	290,500.00	681.00000	282,615.00				
STRUCTURAL CONCRETE (BRIDGE)											
0070	2404-7775000	91,377.000	LB	1.15000	105,083.55	1.20000	109,652.40				
REINFORCING STEEL											
0080	2414-6424124	322.000	LF	80.00000	25,760.00	70.50000	22,701.00				
CONCRETE OPEN RAILING, TL-4											

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 2 of 3

Call Order: 004

Contract ID: 12-C012-134

Primary County: BUTLER

Letting Date: January 21, 2026

Line No / Item Number Item Description				(1) BOULDER CONTRACTING, LLC.		(2) PETERSON CONTRACTORS INC.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
Alt Set / Alt Member		Quantity and Units									
SECTION: 0001				Items for a 150'-0 x 30'-0 Continuous Concrete Slab Bridge				Cat Alt Set:		Cat Alt Member:	
0090	2501-0201057	1,295.000	LF	77.50000	100,362.50	60.00000	77,700.00				
PILES, STEEL, HP 10 X 57											
0100	2501-5478057	372.000	LF	127.00000	47,244.00	78.00000	29,016.00				
CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 57 (P10L TYPE 3)											
0110	2501-6335010	140.000	LF	75.00000	10,500.00	59.00000	8,260.00				
PREBORED HOLES											
0120	2507-6800061	550.000	TON	38.00000	20,900.00	28.00000	15,400.00				
REVTMENT, CLASS E											
0130	2524-9100030	4.000	EACH	615.00000	2,460.00	600.00000	2,400.00				
OBJECT MARKER, TYPE 3											
0140	2533-4980005	(1)	LS	33,000.00000	33,000.00	67,500.00000	67,500.00				
MOBILIZATION											
0150	2602-0000312	80.000	LF	5.25000	420.00	4.00000	320.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.											

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 3 of 3

Call Order: 004

Contract ID: 12-C012-134

Primary County: BUTLER

Letting Date: January 21, 2026

Line No / Item Number Item Description				(1) BOULDER CONTRACTING, LLC.		(2) PETERSON CONTRACTORS INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001		Items for a 150'-0 x 30'-0 Continuous Concrete Slab Bridge					Cat Alt Set:		Cat Alt Member:
0160	2602-0010010	1.000	EACH	600.00000	600.00	600.00000	600.00		
MOBILIZATIONS, EROSION CONTROL									
Section Totals:					\$729,505.05	\$748,954.40			
Contract Item Totals					\$729,505.05		\$748,954.40		
Contract Time Totals									
Contract Grand Totals					\$729,505.05		\$748,954.40		

() indicates item is bid as Lump Sum



02/25/2026 8:40 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 005	Contract ID: 15-0802-258	Primary County: CASS
Letting Date: January 21, 2026 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: IOWA CIVIL CONTRACTING, INC.	
Contract Period: Start Date: 06/15/26 90 Working Days		

Project Information:

Project: IMN-080-2(258)70--0E-15	WorkType: RECONSTRUCTION - BRIDGE DECK REPLACEMENT
County: CASS	Prj Awd Amt: \$1,288,856.35
Route: I-80	
Location: IA 148 Interchange	



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Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 005	Contract ID: 15-0802-258	Primary County: CASS
Letting Date: January 21, 2026 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: IOWA CIVIL CONTRACTING, INC.	
Contract Period: Start Date: 06/15/26 90 Working Days		

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%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 1 of 7

Call Order: 005

Contract ID: 15-0802-258

Primary County: CASS

Letting Date: January 21, 2026

Line No / Item Number Item Description				(1) IOWA CIVIL CONTRACTING, INC.		(2) CRAMER AND ASSOC., INC.		(3) GENERAL EXCAVATING, LLC	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 DESIGN NO. 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									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 2 of 7

Call Order: 005

Contract ID: 15-0802-258

Primary County: CASS

Letting Date: January 21, 2026

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

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 3 of 7

Call Order: 005

Contract ID: 15-0802-258

Primary County: CASS

Letting Date: January 21, 2026

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

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 4 of 7

Call Order: 005

Contract ID: 15-0802-258

Primary County: CASS

Letting Date: January 21, 2026

Line No / Item Number Item Description				(1) IOWA CIVIL CONTRACTING, INC.		(2) CRAMER AND ASSOC., INC.		(3) GENERAL EXCAVATING, LLC	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0002 ROADWAY ITEMS				Cat Alt Set: Cat Alt Member:					
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									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 5 of 7

Call Order: 005

Contract ID: 15-0802-258

Primary County: CASS

Letting Date: January 21, 2026

Line No / Item Number Item Description				(1) IOWA CIVIL CONTRACTING, INC.		(2) CRAMER AND ASSOC., INC.		(3) GENERAL EXCAVATING, LLC	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
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									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 6 of 7

Call Order: 005

Contract ID: 15-0802-258

Primary County: CASS

Letting Date: January 21, 2026

Line No / Item Number Item Description				(1) IOWA CIVIL CONTRACTING, INC.		(2) CRAMER AND ASSOC., INC.		(3) GENERAL EXCAVATING, LLC	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
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									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 7 of 7

Call Order: 005

Contract ID: 15-0802-258

Primary County: CASS

Letting Date: January 21, 2026

Line No / Item Number Item Description				(1) IOWA CIVIL CONTRACTING, INC.		(2) CRAMER AND ASSOC., INC.		(3) GENERAL EXCAVATING, LLC	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
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

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 006	Contract ID: 17-0652-502	Primary County: CERRO GORDO
Letting Date: January 21, 2026 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: FAHRNER ASPHALT SEALERS, LLC	
Contract Period: Start Date: 08/31/26 20 Working Days		

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	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 006**Contract ID:** 17-0652-502**Primary County:** CERRO GORDO**Letting Date:** January 21, 2026 10:00 A.M.**DBE Goal:** 0.0%**Letting Status:** SIGNED CONTRACT**Awarded Vendor:** FAHRNER ASPHALT SEALERS, LLC**Contract Period:** Start Date: 08/31/26 20 Working Days

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%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 1 of 12

Call Order: 006

Contract ID: 17-0652-502

Primary County: CERRO GORDO

Letting Date: January 21, 2026

Line No / Item Number Item Description				(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		
Alt Set / Alt Member				Quantity and Units							
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			

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 2 of 12

Call Order: 006

Contract ID: 17-0652-502

Primary County: CERRO GORDO

Letting Date: January 21, 2026

Line No / Item Number Item Description				(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
Alt Set / Alt Member				Quantity and Units					
SECTION: 0002 ROADWAY ITEMS - MB-065-2(502)185--77-17						Cat Alt Set:		Cat Alt Member:	
0040	2528-8445110	(1)	LS	1,000.00000	1,000.00	2,000.00000	2,000.00	1,000.00000	1,000.00
TRAFFIC CONTROL									
0050	2528-8445113	30.000	EACH	575.00000	17,250.00	575.00000	17,250.00	575.00000	17,250.00
FLAGGERS									
Section Totals:				\$18,250.00		\$19,250.00		\$18,250.00	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 3 of 12

Call Order: 006

Contract ID: 17-0652-502

Primary County: CERRO GORDO

Letting Date: January 21, 2026

Line No / Item Number Item Description				(1) FAHRNER ASPHALT SEALERS, LLC		(2) AAD CONTRACTING, INC.		(3) 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: 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	1,600.00000	1,600.00	3,000.00000	3,000.00	5,750.00000	5,750.00
MOBILIZATION									
0070	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									
0080	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	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 4 of 12

Call Order: 006

Contract ID: 17-0652-502

Primary County: CERRO GORDO

Letting Date: January 21, 2026

Line No / Item Number Item Description				(1) FAHRNER ASPHALT SEALERS, LLC		(2) AAD CONTRACTING, INC.		(3) 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: 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

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 5 of 12

Call Order: 006

Contract ID: 17-0652-502

Primary County: CERRO GORDO

Letting Date: January 21, 2026

Line No / Item Number Item Description				(1) FAHRNER ASPHALT SEALERS, LLC		(2) AAD CONTRACTING, INC.		(3) 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: 0005 DESIGN NO. 526; REPAIRS TO A 214'-0 x 44'-0 CONTINOUS CONCRETE						Cat Alt Set:		Cat Alt Member:	
SLAB BRIDGE									
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	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 6 of 12

Call Order: 006

Contract ID: 17-0652-502

Primary County: CERRO GORDO

Letting Date: January 21, 2026

Line No / Item Number Item Description				(1) FAHRNER ASPHALT SEALERS, LLC		(2) AAD CONTRACTING, INC.		(3) 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: 0006 ROADWAY ITEMS - MB-065-2(504)186--77-17						Cat Alt Set:		Cat Alt Member:	
0140	2528-8445110	(1)	LS	500.00000	500.00	1,000.00000	1,000.00	1,000.00000	1,000.00
TRAFFIC CONTROL									
0150	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		\$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

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 7 of 12

Call Order: 006

Contract ID: 17-0652-502

Primary County: CERRO GORDO

Letting Date: January 21, 2026

Line No / Item Number Item Description				(4) JASPER CONSTRUCTION SERVICES, INC.		(5) INTERSTATE MAINTENANCE INCORPORATED		(6) IOWA CIVIL CONTRACTING, INC.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 DESIGN NO. 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	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 006

Contract ID: 17-0652-502

Primary County: CERRO GORDO

Letting Date: January 21, 2026

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

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 006

Contract ID: 17-0652-502

Primary County: CERRO GORDO

Letting Date: January 21, 2026

Line No / Item Number Item Description		(4) JASPER CONSTRUCTION SERVICES, INC.		(5) INTERSTATE MAINTENANCE INCORPORATED		(6) IOWA CIVIL CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 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	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 10 of 12

Call Order: 006

Contract ID: 17-0652-502

Primary County: CERRO GORDO

Letting Date: January 21, 2026

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

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 006

Contract ID: 17-0652-502

Primary County: CERRO GORDO

Letting Date: January 21, 2026

Line No / Item Number Item Description				(4) JASPER CONSTRUCTION SERVICES, INC.		(5) INTERSTATE MAINTENANCE INCORPORATED		(6) IOWA CIVIL CONTRACTING, INC.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 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	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 12 of 12

Call Order: 006

Contract ID: 17-0652-502

Primary County: CERRO GORDO

Letting Date: January 21, 2026

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



02/25/2026 8:40 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 007	Contract ID: 19-C019-120	Primary County: CHICKASAW
Letting Date: January 21, 2026 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: TAYLOR CONSTRUCTION, INC.	
Contract Period: Start Date: 06/15/26 90 Working Days		

Project Information:

Project: BROS-C019(120)--8J-19	WorkType: BRIDGE REPLACEMENT - PPCB
County: CHICKASAW	Prj Awd Amt: \$1,058,994.66
Route: VANDERBILT	
Location: On VANDERBILT, Over LITTLE TURKEY RIVER, S15 T96 R11	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 007**Contract ID:** 19-C019-120**Primary County:** CHICKASAW**Letting Date:** January 21, 2026 10:00 A.M.**DBE Goal:** 0.0%**Letting Status:** SIGNED CONTRACT**Awarded Vendor:** TAYLOR CONSTRUCTION, INC.**Contract Period:** Start Date: 06/15/26 90 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	TA060	TAYLOR CONSTRUCTION, INC.	\$1,058,994.66	100.00%
2	MI900	MINNOWA CONSTRUCTION, INC.	\$1,083,307.35	102.30%
3	PE320	PETERSON CONTRACTORS INC.	\$1,547,966.05	146.17%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 1 of 5

Call Order: 007

Contract ID: 19-C019-120

Primary County: CHICKASAW

Letting Date: January 21, 2026

Line No / Item Number Item Description				(1) TAYLOR CONSTRUCTION, INC.		(2) MINNOWA CONSTRUCTION,INC.		(3) PETERSON CONTRACTORS INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001				Items for a 151'-4 x 24'-6 Prestressed Pretensioned Concrete Beam Bridge				Cat Alt Set:	Cat Alt Member:
0010	2101-0850001	0.390	ACRE	5,000.00000	1,950.00	25,000.00000	9,750.00	8,000.00000	3,120.00
CLEARING AND GRUBBING									
0020	2102-2625000	3,334.000	CY	11.50000	38,341.00	11.00000	36,674.00	15.00000	50,010.00
EMBANKMENT-IN-PLACE									
0030	2102-2710070	383.360	CY	7.00000	2,683.52	5.00000	1,916.80	6.00000	2,300.16
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0040	2102-2712015	278.000	CY	15.00000	4,170.00	10.00000	2,780.00	25.00000	6,950.00
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS									
0050	2104-2710020	53.580	CY	15.00000	803.70	10.00000	535.80	6.00000	321.48
EXCAVATION, CLASS 10, CHANNEL									
0060	2105-8425015	455.670	CY	7.00000	3,189.69	5.00000	2,278.35	8.00000	3,645.36
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0070	2312-8260051	480.000	TON	21.00000	10,080.00	20.00000	9,600.00	24.00000	11,520.00
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 007

Contract ID: 19-C019-120

Primary County: CHICKASAW

Letting Date: January 21, 2026

Line No / Item Number Item Description				(1) TAYLOR CONSTRUCTION, INC.		(2) MINNOWA CONSTRUCTION, INC.		(3) PETERSON CONTRACTORS INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
Alt Set / Alt Member		Quantity and Units									
SECTION: 0001				Items for a 151'-4 x 24'-6 Prestressed Pretensioned Concrete Beam Bridge				Cat Alt Set:		Cat Alt Member:	
0080	2401-6745625	(1)	LS	45,000.00000	45,000.00	32,500.00000	32,500.00	415,000.00000	415,000.00		
REMOVAL OF EXISTING BRIDGE											
0090	2402-2720000	55.000	CY	210.00000	11,550.00	50.00000	2,750.00	58.00000	3,190.00		
EXCAVATION, CLASS 20											
0100	2402-2723000	253.000	CY	240.00000	60,720.00	50.00000	12,650.00	350.00000	88,550.00		
EXCAVATION, CLASS 23											
0110	2403-0100010	310.000	CY	950.00000	294,500.00	1,300.00000	403,000.00	1,167.25000	361,847.50		
STRUCTURAL CONCRETE (BRIDGE)											
0120	2404-7775000	61,344.000	LB	1.25000	76,680.00	1.10000	67,478.40	2.13000	130,662.72		
REINFORCING STEEL											
0130	2407-0551146	8.000	EACH	11,000.00000	88,000.00	10,000.00000	80,000.00	14,000.00000	112,000.00		
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, A46											
0140	2407-0551155	4.000	EACH	13,000.00000	52,000.00	15,000.00000	60,000.00	16,000.00000	64,000.00		
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, A55											

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 3 of 5

Call Order: 007

Contract ID: 19-C019-120

Primary County: CHICKASAW

Letting Date: January 21, 2026

Line No / Item Number Item Description				(1) TAYLOR CONSTRUCTION, INC.		(2) MINNOWA CONSTRUCTION,INC.		(3) PETERSON CONTRACTORS INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001		Items for a 151'-4 x 24'-6 Prestressed Pretensioned Concrete Beam Bridge				Cat Alt Set:		Cat Alt Member:	
0150	2408-7800000	3,272.000	LB	5.50000	17,996.00	6.50000	21,268.00	4.75000	15,542.00
STRUCTURAL STEEL									
0160	2414-6424124	336.900	LF	130.00000	43,797.00	150.00000	50,535.00	90.25000	30,405.23
CONCRETE OPEN RAILING, TL-4									
0170	2501-0201057	300.000	LF	80.00000	24,000.00	85.00000	25,500.00	81.83000	24,549.00
PILES, STEEL, HP 10 X 57									
0180	2501-6335010	100.000	LF	160.00000	16,000.00	150.00000	15,000.00	71.50000	7,150.00
PREBORED HOLES									
0190	2507-3250005	1,097.000	SY	3.75000	4,113.75	3.00000	3,291.00	3.00000	3,291.00
ENGINEERING FABRIC									
0200	2507-6800061	856.000	TON	45.00000	38,520.00	35.00000	29,960.00	46.00000	39,376.00
REVTMENT, CLASS E									
0210	2526-8285000	(1)	LS	5,850.00000	5,850.00	6,000.00000	6,000.00	10,000.00000	10,000.00
CONSTRUCTION SURVEY									
0220	2528-2518000	2.000	EACH	125.00000	250.00	150.00000	300.00	125.00000	250.00
SAFETY CLOSURE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 4 of 5

Call Order: 007

Contract ID: 19-C019-120

Primary County: CHICKASAW

Letting Date: January 21, 2026

Line No / Item Number Item Description				(1) TAYLOR CONSTRUCTION, INC.		(2) MINNOWA CONSTRUCTION,INC.		(3) PETERSON CONTRACTORS INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001		Items for a 151'-4 x 24'-6 Prestressed Pretensioned Concrete Beam Bridge				Cat Alt Set:		Cat Alt Member:	
0230	2528-8445110	(1)	LS	2,000.00000	2,000.00	2,200.00000	2,200.00	6,500.00000	6,500.00
TRAFFIC CONTROL									
0240	2533-4980005	(1)	LS	210,000.00000	210,000.00	200,100.00000	200,100.00	150,000.00000	150,000.00
MOBILIZATION									
0250	2601-2634100	0.880	ACRE	1,000.00000	880.00	1,200.00000	1,056.00	1,595.00000	1,403.60
MULCHING									
0260	2601-2636043	0.880	ACRE	1,000.00000	880.00	1,200.00000	1,056.00	1,575.00000	1,386.00
SEEDING AND FERTILIZING (RURAL)									
0270	2602-0000312	880.000	LF	3.00000	2,640.00	3.10000	2,728.00	2.95000	2,596.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0280	2602-0010010	2.000	EACH	600.00000	1,200.00	600.00000	1,200.00	600.00000	1,200.00
MOBILIZATIONS, EROSION CONTROL									
0290	2602-0010020	1.000	EACH	1,200.00000	1,200.00	1,200.00000	1,200.00	1,200.00000	1,200.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:				\$1,058,994.66		\$1,083,307.35		\$1,547,966.05	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 5 of 5

Call Order: 007

Contract ID: 19-C019-120

Primary County: CHICKASAW

Letting Date: January 21, 2026

Contract Item Totals

\$1,058,994.66

\$1,083,307.35

\$1,547,966.05

Contract Time Totals

Contract Grand Totals

\$1,058,994.66

\$1,083,307.35

1,547,966.05

() indicates item is bid as Lump Sum



02/25/2026 8:40 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 008	Contract ID: 19-C019-121	Primary County: CHICKASAW
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: 07/27/26 65 Working Days		

Project Information:

Project: BROS-C019(121)--8J-19	WorkType: BRIDGE REPLACEMENT - PPCB
County: CHICKASAW	Prj Awd Amt: \$597,709.75
Route: 190TH STREET	
Location: On 190TH, Over PLUM CREEK, S3 T95 R12	



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Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 008	Contract ID: 19-C019-121	Primary County: CHICKASAW
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: 07/27/26 65 Working Days		

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	PE320	PETERSON CONTRACTORS INC.	\$597,709.75	100.00%
2	TA060	TAYLOR CONSTRUCTION, INC.	\$643,087.63	107.59%
3	MI900	MINNOWA CONSTRUCTION, INC.	\$773,547.52	129.42%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 1 of 4

Call Order: 008

Contract ID: 19-C019-121

Primary County: CHICKASAW

Letting Date: January 21, 2026

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) TAYLOR CONSTRUCTION, INC.		(3) MINNOWA CONSTRUCTION,INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ITEMS FOR A 90'-0 X 30'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0010	2102-2625000	599.880	CY	23.75000	14,247.15	12.95000	7,768.45	15.00000	8,998.20
EMBANKMENT-IN-PLACE									
0020	2102-2710070	1,437.630	CY	7.00000	10,063.41	3.95000	5,678.64	5.00000	7,188.15
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2104-2710020	162.160	CY	17.00000	2,756.72	10.00000	1,621.60	5.00000	810.80
EXCAVATION, CLASS 10, CHANNEL									
0040	2105-8425015	376.490	CY	5.25000	1,976.57	4.95000	1,863.63	5.00000	1,882.45
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0050	2312-8260051	368.230	TON	19.75000	7,272.54	19.95000	7,346.19	20.00000	7,364.60
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0060	2401-6745625	(1)	LS	29,400.00000	29,400.00	17,000.00000	17,000.00	30,000.00000	30,000.00
REMOVAL OF EXISTING BRIDGE									
0070	2402-2720000	79.000	CY	12.25000	967.75	175.00000	13,825.00	50.00000	3,950.00
EXCAVATION, CLASS 20									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 2 of 4

Call Order: 008

Contract ID: 19-C019-121

Primary County: CHICKASAW

Letting Date: January 21, 2026

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) TAYLOR CONSTRUCTION, INC.		(3) MINNOWA CONSTRUCTION,INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001				ITEMS FOR A 90'-0 X 30'-6 PRETENSIONED PRESTRESSED CONCRETE				Cat Alt Set:	
BEAM BRIDGE								Cat Alt Member:	
0080	2403-0100010	175.500	CY	1,080.00000	189,540.00	1,000.00000	175,500.00	1,300.00000	228,150.00
STRUCTURAL CONCRETE (BRIDGE)									
0090	2404-7775005	41,120.000	LB	1.40000	57,568.00	1.40000	57,568.00	1.20000	49,344.00
REINFORCING STEEL, EPOXY COATED									
0100	2407-0551490	5.000	EACH	20,438.00000	102,190.00	22,000.00000	110,000.00	22,500.00000	112,500.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, D90									
0110	2408-7800000	1,212.000	LB	6.75000	8,181.00	8.00000	9,696.00	6.50000	7,878.00
STRUCTURAL STEEL									
0120	2414-6424124	234.000	LF	76.50000	17,901.00	100.00000	23,400.00	150.00000	35,100.00
CONCRETE OPEN RAILING, TL-4									
0130	2501-0201057	1,350.000	LF	59.50000	80,325.00	65.00000	87,750.00	75.00000	101,250.00
PILES, STEEL, HP 10 X 57									
0140	2502-8221305	1.000	EACH	371.50000	371.50	600.00000	600.00	200.00000	200.00
SUBDRAIN OUTLET, DR-305									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 3 of 4

Call Order: 008

Contract ID: 19-C019-121

Primary County: CHICKASAW

Letting Date: January 21, 2026

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) TAYLOR CONSTRUCTION, INC.		(3) MINNOWA CONSTRUCTION,INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001				ITEMS FOR A 90'-0 X 30'-6 PRETENSIONED PRESTRESSED CONCRETE				Cat Alt Set:	
BEAM BRIDGE								Cat Alt Member:	
0150	2507-3250005	592.830	SY	2.50000	1,482.08	3.00000	1,778.49	3.00000	1,778.49
ENGINEERING FABRIC									
0160	2507-6800061	420.050	TON	40.50000	17,012.03	32.50000	13,651.63	36.50000	15,331.83
REVTMENT, CLASS E									
0170	2526-8285000	(1)	LS	4,500.00000	4,500.00	4,500.00000	4,500.00	5,000.00000	5,000.00
CONSTRUCTION SURVEY									
0180	2528-2518000	2.000	EACH	125.00000	250.00	125.00000	250.00	150.00000	300.00
SAFETY CLOSURE									
0190	2528-8445110	(1)	LS	3,300.00000	3,300.00	2,000.00000	2,000.00	2,200.00000	2,200.00
TRAFFIC CONTROL									
0200	2533-4980005	(1)	LS	45,115.00000	45,115.00	98,000.00000	98,000.00	151,001.00000	151,001.00
MOBILIZATION									
0210	2601-2634100	0.700	ACRE	1,000.00000	700.00	1,000.00000	700.00	1,100.00000	770.00
MULCHING									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 4 of 4

Call Order: 008

Contract ID: 19-C019-121

Primary County: CHICKASAW

Letting Date: January 21, 2026

Line No / Item Number Item Description		(1) PETERSON CONTRACTORS INC.		(2) TAYLOR CONSTRUCTION, INC.		(3) MINNOWA CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 90'-0 X 30'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE				Cat Alt Set:		Cat Alt Member:	
0220 2601-2636043	0.700 ACRE	1,500.00000	1,050.00	1,500.00000	1,050.00	1,600.00000	1,120.00
SEEDING AND FERTILIZING (RURAL)							
0230 2602-0000312	440.000 LF	3.50000	1,540.00	3.50000	1,540.00	3.25000	1,430.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.							
Section Totals:		\$597,709.75		\$643,087.63		\$773,547.52	
Contract Item Totals		\$597,709.75		\$643,087.63		\$773,547.52	
Contract Time Totals							
Contract Grand Totals		\$597,709.75		\$643,087.63		773,547.52	

() indicates item is bid as Lump Sum



02/25/2026 8:40 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 009	Contract ID: 22-C022-109	Primary County: CLAYTON
Letting Date: January 21, 2026 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: WICKS CONSTRUCTION, INC.	
Contract Period: Start Date: 06/01/26 70 Working Days		

Project Information:

Project: FM-C022(109)--55-22	WorkType: BRIDGE DECK OVERLAY
County: CLAYTON	Prj Awd Amt: \$355,579.64
Route: C9Y	
Location: On C 9Y, over Panther Creek, S22, T91N, R1W and over Plum Creek, S26, T91N, R1W	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 009**Contract ID:** 22-C022-109**Primary County:** CLAYTON**Letting Date:** January 21, 2026 10:00 A.M.**DBE Goal:** 0.0%**Letting Status:** SIGNED CONTRACT**Awarded Vendor:** WICKS CONSTRUCTION, INC.**Contract Period:** Start Date: 06/01/26 70 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	WI040	WICKS CONSTRUCTION, INC.	\$355,579.64	100.00%
2	HA760	HAWKEYE PAVING CORP.	\$412,538.20	116.02%
3	TA060	TAYLOR CONSTRUCTION, INC.	\$451,359.64	126.94%
4	CR120	CRAMER AND ASSOC., INC.	\$475,933.03	133.85%
5	JA250	JASPER CONSTRUCTION SERVICES, INC.	\$506,714.70	142.50%

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 1 of 6

Call Order: 009

Contract ID: 22-C022-109

Primary County: CLAYTON

Letting Date: January 21, 2026

Line No / Item Number Item Description				(1) WICKS CONSTRUCTION, INC.		(2) HAWKEYE PAVING CORP.		(3) TAYLOR CONSTRUCTION, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ITEMS FOR BRIDGE DECK OVERLAYS						Cat Alt Set:		Cat Alt Member:	
0010	2301-0690220	213.340	SY	209.00000	44,588.06	280.00000	59,735.20	180.00000	38,401.20
BRIDGE APPROACH, SECONDARY ROADS									
0020	2301-1033080	325.330	SY	101.50000	33,021.00	150.00000	48,799.50	106.00000	34,484.98
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.									
0030	2403-1000010	(1)	LS	3,000.00000	3,000.00	500.00000	500.00	1,000.00000	1,000.00
TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)									
0040	2413-0698067	632.600	SY	152.00000	96,155.20	130.00000	82,238.00	200.00000	126,520.00
DECK OVERLAY (CLASS HPC-O PCC) DECK OVERLAY (FIBER-REINFORCED CLASS HPC-O-PCC)									
0050	2413-0698074	306.000	SY	360.00000	110,160.00	400.00000	122,400.00	350.00000	107,100.00
DECK REPAIR, CLASS A									
0060	2413-0698075	5.000	SY	900.00000	4,500.00	1,500.00000	7,500.00	700.00000	3,500.00
DECK REPAIR, CLASS B									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 2 of 6

Call Order: 009

Contract ID: 22-C022-109

Primary County: CLAYTON

Letting Date: January 21, 2026

Line No / Item Number Item Description				(1) WICKS CONSTRUCTION, INC.		(2) HAWKEYE PAVING CORP.		(3) TAYLOR CONSTRUCTION, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ITEMS FOR BRIDGE DECK OVERLAYS						Cat Alt Set:		Cat Alt Member:	
0070	2413-1000005	632.600	SY	3.00000	1,897.80	4.00000	2,530.40	5.00000	3,163.00
FIBER REINFORCEMENT FOR CONCRETE REPAIR/OVERLAY									
0080	2426-6772016	145.000	SF	167.50000	24,287.50	115.00000	16,675.00	175.00000	25,375.00
CONCRETE REPAIR									
0090	2510-6745850	538.670	SY	22.50000	12,120.08	30.00000	16,160.10	37.25000	20,065.46
REMOVAL OF PAVEMENT									
0100	2528-2518000	10.000	EACH	100.00000	1,000.00	100.00000	1,000.00	165.00000	1,650.00
SAFETY CLOSURE									
0110	2528-8445110	(1)	LS	9,350.00000	9,350.00	15,000.00000	15,000.00	9,100.00000	9,100.00
TRAFFIC CONTROL									
0120	2533-4980005	(1)	LS	15,500.00000	15,500.00	40,000.00000	40,000.00	81,000.00000	81,000.00
MOBILIZATION									
Section Totals:				\$355,579.64		\$412,538.20		\$451,359.64	
Contract Item Totals				\$355,579.64		\$412,538.20		\$451,359.64	
Contract Time Totals									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 009

Contract ID: 22-C022-109

Primary County: CLAYTON

Letting Date: January 21, 2026

Contract Grand Totals

\$355,579.64

\$412,538.20

451,359.64

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 4 of 6

Call Order: 009

Contract ID: 22-C022-109

Primary County: CLAYTON

Letting Date: January 21, 2026

Line No / Item Number Item Description				(4) CRAMER AND ASSOC., INC.		(5) JASPER CONSTRUCTION SERVICES, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ITEMS FOR BRIDGE DECK OVERLAYS				Cat Alt Set:				Cat Alt Member:	
0010	2301-0690220	213.340	SY	285.00000	60,801.90	350.00000	74,669.00		
BRIDGE APPROACH, SECONDARY ROADS									
0020	2301-1033080	325.330	SY	200.00000	65,066.00	165.00000	53,679.45		
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.									
0030	2403-1000010	(1)	LS	1,500.00000	1,500.00	5,000.00000	5,000.00		
TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)									
0040	2413-0698067	632.600	SY	290.00000	183,454.00	250.00000	158,150.00		
DECK OVERLAY (CLASS HPC-O PCC) DECK OVERLAY (FIBER-REINFORCED CLASS HPC-O-PCC)									
0050	2413-0698074	306.000	SY	200.00000	61,200.00	315.00000	96,390.00		
DECK REPAIR, CLASS A									
0060	2413-0698075	5.000	SY	1,400.00000	7,000.00	1,000.00000	5,000.00		
DECK REPAIR, CLASS B									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 5 of 6

Call Order: 009

Contract ID: 22-C022-109

Primary County: CLAYTON

Letting Date: January 21, 2026

Line No / Item Number Item Description				(4) CRAMER AND ASSOC., INC.		(5) JASPER CONSTRUCTION SERVICES, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ITEMS FOR BRIDGE DECK OVERLAYS						Cat Alt Set:		Cat Alt Member:	
0070	2413-1000005	632.600	SY	2.05000	1,296.83	3.00000	1,897.80		
FIBER REINFORCEMENT FOR CONCRETE REPAIR/OVERLAY									
0080	2426-6772016	145.000	SF	160.00000	23,200.00	215.00000	31,175.00		
CONCRETE REPAIR									
0090	2510-6745850	538.670	SY	40.00000	21,546.80	35.00000	18,853.45		
REMOVAL OF PAVEMENT									
0100	2528-2518000	10.000	EACH	105.00000	1,050.00	110.00000	1,100.00		
SAFETY CLOSURE									
0110	2528-8445110	(1)	LS	9,817.50000	9,817.50	10,800.00000	10,800.00		
TRAFFIC CONTROL									
0120	2533-4980005	(1)	LS	40,000.00000	40,000.00	50,000.00000	50,000.00		
MOBILIZATION									
Section Totals:				\$475,933.03		\$506,714.70			
Contract Item Totals				\$475,933.03		\$506,714.70			
Contract Time Totals									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 6 of 6

Call Order: 009

Contract ID: 22-C022-109

Primary County: CLAYTON

Letting Date: January 21, 2026

Contract Grand Totals

\$475,933.03

\$506,714.70

() indicates item is bid as Lump Sum



02/25/2026 8:40 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 010	Contract ID: 23-C023-143	Primary County: CLINTON
Letting Date: January 21, 2026 10:00 A.M.		DBE Goal: 0.0%
Letting Status: AWARDED	Awarded Vendor: JASPER CONST. SERVICES, INC.	
Contract Period: Start Date: 08/03/26 30 Working Days		

Project Information:

Project: BHS-C023(143)--63-23	WorkType: BRIDGE DECK OVERLAY
County: CLINTON	Prj Awd Amt: \$374,234.92
Route: E50	
Location: On E 50, Over SPRING CREEK, S28 T83 R06E	



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Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 010	Contract ID: 23-C023-143	Primary County: CLINTON
Letting Date: January 21, 2026 10:00 A.M.		DBE Goal: 0.0%
Letting Status: AWARDED	Awarded Vendor: JASPER CONST. SERVICES, INC.	
Contract Period: Start Date: 08/03/26 30 Working Days		

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	JA250	JASPER CONSTRUCTION SERVICES, INC.	\$374,234.92	100.00%
2	HA760	HAWKEYE PAVING CORP.	\$379,372.94	101.37%
3	BR101	BRANDT CONSTRUCTION CO. & SUBSIDIARY	\$391,934.18	104.73%
4	CR120	CRAMER AND ASSOC., INC.	\$421,236.36	112.56%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 1 of 6

Call Order: 010

Contract ID: 23-C023-143

Primary County: CLINTON

Letting Date: January 21, 2026

Line No / Item Number Item Description				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) HAWKEYE PAVING CORP.		(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001				ITEMS FOR A 100'-0 X 28'-0, 45.0 DEGREE SKEW CONTINUOUS CONCRETE				Cat Alt Set:	
SLAB BRIDGE								Cat Alt Member:	
0010	2121-7425020	8.000	TON	70.00000	560.00	140.00000	1,120.00	310.00000	2,480.00
GRANULAR SHOULDERS, TYPE B									
0020	2301-0685550	456.700	SY	240.00000	109,608.00	275.00000	125,592.50	266.00000	121,482.20
BRIDGE APPROACH PAVEMENT, AS PER PLAN									
0030	2403-7303000	295.700	SY	36.00000	10,645.20	20.00000	5,914.00	27.00000	7,983.90
STRUCTURAL CONCRETE COATING									
0040	2412-0000100	725.090	SY	18.00000	13,051.62	16.00000	11,601.44	22.00000	15,951.98
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK									
0050	2413-0698051	318.400	SY	285.00000	90,744.00	210.00000	66,864.00	242.00000	77,052.80
DECK OVER-DEPTH OVERLAY (CLASS HPC-O PCC)									
0060	2413-0698074	140.900	SY	390.00000	54,951.00	450.00000	63,405.00	400.00000	56,360.00
DECK REPAIR, CLASS A									
0070	2505-6765006	240.000	LF	0.01000	2.40	25.00000	6,000.00	40.00000	9,600.00
REMOVE AND REINSTALL FORMED STEEL BEAM GUARDRAIL									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 2 of 6

Call Order: 010

Contract ID: 23-C023-143

Primary County: CLINTON

Letting Date: January 21, 2026

Line No / Item Number Item Description				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) HAWKEYE PAVING CORP.		(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001				ITEMS FOR A 100'-0 X 28'-0, 45.0 DEGREE SKEW CONTINUOUS CONCRETE				Cat Alt Set:	
SLAB BRIDGE								Cat Alt Member:	
0080	2510-6745850	456.700	SY	28.00000	12,787.60	50.00000	22,835.00	48.00000	21,921.60
REMOVAL OF PAVEMENT									
0090	2527-9263181	46.000	STA	44.00000	2,024.00	40.00000	1,840.00	45.00000	2,070.00
PAVEMENT MARKINGS REMOVED									
0100	2527-9263209	46.000	STA	44.00000	2,024.00	40.00000	1,840.00	45.00000	2,070.00
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0110	2527-9263231	34.800	STA	198.00000	6,890.40	180.00000	6,264.00	200.00000	6,960.00
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE									
0120	2528-8400048	904.700	LF	11.00000	9,951.70	10.00000	9,047.00	11.00000	9,951.70
TEMPORARY BARRIER RAIL, CONCRETE									
0130	2528-8400256	1.000	EACH	5,500.00000	5,500.00	5,000.00000	5,000.00	5,600.00000	5,600.00
TEMPORARY TRAFFIC SIGNALS									
0140	2528-8445110	(1)	LS	8,085.00000	8,085.00	10,000.00000	10,000.00	15,000.00000	15,000.00
TRAFFIC CONTROL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 3 of 6

Call Order: 010

Contract ID: 23-C023-143

Primary County: CLINTON

Letting Date: January 21, 2026

Line No / Item Number Item Description				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) HAWKEYE PAVING CORP.		(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
Alt Set / Alt Member	Quantity and Units										
SECTION: 0001				ITEMS FOR A 100'-0 X 28'-0, 45.0 DEGREE SKEW CONTINUOUS CONCRETE				Cat Alt Set:		Cat Alt Member:	
SLAB BRIDGE											
0150	2528-8445113	6.000	EACH	575.00000	3,450.00	575.00000	3,450.00	575.00000	3,450.00		
FLAGGERS											
0160	2533-4980005	(1)	LS	40,000.00000	40,000.00	35,000.00000	35,000.00	30,000.00000	30,000.00		
MOBILIZATION											
0170	2551-0000110	4.000	EACH	990.00000	3,960.00	900.00000	3,600.00	1,000.00000	4,000.00		
TEMP CRASH CUSHION											
Section Totals:				\$374,234.92		\$379,372.94		\$391,934.18			
Contract Item Totals				\$374,234.92		\$379,372.94		\$391,934.18			
Contract Time Totals											
Contract Grand Totals				\$374,234.92		\$379,372.94		391,934.18			

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 4 of 6

Call Order: 010

Contract ID: 23-C023-143

Primary County: CLINTON

Letting Date: January 21, 2026

Line No / Item Number Item Description		(4) CRAMER AND ASSOC., INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 100'-0 X 28'-0, 45.0 DEGREE SKEW CONTINUOUS CONCRETE SLAB BRIDGE							
0010 2121-7425020	8.000 TON	130.00000	1,040.00				
GRANULAR SHOULDERS, TYPE B							
0020 2301-0685550	456.700 SY	240.00000	109,608.00				
BRIDGE APPROACH PAVEMENT, AS PER PLAN							
0030 2403-7303000	295.700 SY	30.00000	8,871.00				
STRUCTURAL CONCRETE COATING							
0040 2412-0000100	725.090 SY	15.16000	10,992.36				
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK							
0050 2413-0698051	318.400 SY	365.00000	116,216.00				
DECK OVER-DEPTH OVERLAY (CLASS HPC-O PCC)							
0060 2413-0698074	140.900 SY	500.00000	70,450.00				
DECK REPAIR, CLASS A							
0070 2505-6765006	240.000 LF	35.00000	8,400.00				
REMOVE AND REINSTALL FORMED STEEL BEAM GUARDRAIL							

Cat Alt Set:

Cat Alt Member:

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 5 of 6

Call Order: 010

Contract ID: 23-C023-143

Primary County: CLINTON

Letting Date: January 21, 2026

Line No / Item Number Item Description				(4) CRAMER AND ASSOC., INC.							
				Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
SECTION: 0001				ITEMS FOR A 100'-0 X 28'-0, 45.0 DEGREE SKEW CONTINUOUS CONCRETE				Cat Alt Set:		Cat Alt Member:	
SLAB BRIDGE											
0080	2510-6745850	456.700	SY	40.00000	18,268.00						
REMOVAL OF PAVEMENT											
0090	2527-9263181	46.000	STA	40.00000	1,840.00						
PAVEMENT MARKINGS REMOVED											
0100	2527-9263209	46.000	STA	40.00000	1,840.00						
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED											
0110	2527-9263231	34.800	STA	180.00000	6,264.00						
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE											
0120	2528-8400048	904.700	LF	10.00000	9,047.00						
TEMPORARY BARRIER RAIL, CONCRETE											
0130	2528-8400256	1.000	EACH	5,000.00000	5,000.00						
TEMPORARY TRAFFIC SIGNALS											
0140	2528-8445110	(1)	LS	7,350.00000	7,350.00						
TRAFFIC CONTROL											

Cat Alt Set:

Cat Alt Member:

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 6 of 6

Call Order: 010

Contract ID: 23-C023-143

Primary County: CLINTON

Letting Date: January 21, 2026

Line No / Item Number Item Description		(4) CRAMER AND ASSOC., INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 100'-0 X 28'-0, 45.0 DEGREE SKEW CONTINUOUS CONCRETE SLAB BRIDGE Cat Alt Set: Cat Alt Member:							
0150 2528-8445113 FLAGGERS	6.000 EACH	575.00000	3,450.00				
0160 2533-4980005 MOBILIZATION	(1) LS	39,000.00000	39,000.00				
0170 2551-0000110 TEMP CRASH CUSHION	4.000 EACH	900.00000	3,600.00				
Section Totals:			\$421,236.36				
Contract Item Totals			\$421,236.36				
Contract Time Totals							
Contract Grand Totals			\$421,236.36				

() indicates item is bid as Lump Sum



02/25/2026 8:40 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 011	Contract ID: 24-8315-601	Primary County: CRAWFORD
Letting Date: January 21, 2026 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: GRAVES CONSTRUCTION CO., INC.	
Contract Period: Start Date: 07/06/26 85 Working Days		

Project Information:

Project: BROS-8315(601)--8J-24	WorkType: BRIDGE REPLACEMENT - CCS
County: CRAWFORD	Prj Awd Amt: \$1,083,965.16
Route: MAIN STREET	
Location: In the city of Westside, On MAIN ST, Over EAST BOYER RIVER, S24 T84 R37	



02/25/2026 8:40 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 011	Contract ID: 24-8315-601	Primary County: CRAWFORD
Letting Date: January 21, 2026 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: GRAVES CONSTRUCTION CO., INC.	
Contract Period: Start Date: 07/06/26 85 Working Days		

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	GR100	GRAVES CONSTRUCTION CO., INC.	\$1,083,965.15	100.00%
2	GO020	GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	\$1,238,086.08	114.22%
3	DI360	DIXON CONSTRUCTION CO.	\$1,299,121.80	119.85%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 1 of 7

Call Order: 011
Letting Date: January 21, 2026

Contract ID: 24-8315-601

Primary County: CRAWFORD

Line No / Item Number Item Description				(1) GRAVES CONSTRUCTION CO., INC.		(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(3) DIXON CONSTRUCTION CO.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
Alt Set / Alt Member				Quantity and Units							
SECTION: 0001				ITEMS FOR A 90'-0 X 30'-0 CONTINUOUS CONCRETE SLAB BRIDGE				Cat Alt Set:		Cat Alt Member:	
0010	2102-2710070	380.000	CY	30.00000	11,400.00	7.50000	2,850.00	14.00000	5,320.00		
EXCAVATION, CLASS 10, ROADWAY AND BORROW											
0020	2102-2710090	190.000	CY	17.00000	3,230.00	12.00000	2,280.00	17.00000	3,230.00		
EXCAVATION, CLASS 10, WASTE											
0030	2104-2710020	700.000	CY	7.00000	4,900.00	7.50000	5,250.00	7.00000	4,900.00		
EXCAVATION, CLASS 10, CHANNEL											
0040	2105-8425015	340.000	CY	15.44000	5,249.60	10.00000	3,400.00	10.00000	3,400.00		
TOPSOIL, STRIP, SALVAGE AND SPREAD											
0050	2115-0100000	43.500	CY	100.00000	4,350.00	110.00000	4,785.00	100.00000	4,350.00		
MODIFIED SUBBASE											
0060	2121-7425020	70.800	TON	62.00000	4,389.60	50.00000	3,540.00	57.00000	4,035.60		
GRANULAR SHOULDERS, TYPE B											
0070	2123-7450020	3.200	STA	320.00000	1,024.00	375.00000	1,200.00	700.00000	2,240.00		
SHOULDER FINISHING, EARTH											

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 2 of 7

Call Order: 011

Contract ID: 24-8315-601

Primary County: CRAWFORD

Letting Date: January 21, 2026

Line No / Item Number Item Description				(1) GRAVES CONSTRUCTION CO., INC.		(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(3) DIXON CONSTRUCTION CO.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 90'-0 X 30'-0 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0080	2301-0690210	425.200	SY	186.00000	79,087.20	260.00000	110,552.00	300.00000	127,560.00
BRIDGE APPROACH, TWO LANE									
0090	2301-1033080	208.000	SY	114.00000	23,712.00	115.00000	23,920.00	140.00000	29,120.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.									
0100	2315-8275025	23.000	TON	63.00000	1,449.00	50.00000	1,150.00	57.00000	1,311.00
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
0110	2401-6745625	(1)	LS	50,000.00000	50,000.00	104,000.00000	104,000.00	49,000.00000	49,000.00
REMOVAL OF EXISTING BRIDGE									
0120	2402-2720000	190.000	CY	50.00000	9,500.00	25.00000	4,750.00	70.00000	13,300.00
EXCAVATION, CLASS 20									
0130	2403-0100010	251.400	CY	963.00000	242,098.20	1,150.00000	289,110.00	700.00000	175,980.00
STRUCTURAL CONCRETE (BRIDGE)									
0140	2404-7775005	64,388.000	LB	1.70000	109,459.60	1.75000	112,679.00	2.10000	135,214.80
REINFORCING STEEL, EPOXY COATED									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 3 of 7

Call Order: 011

Contract ID: 24-8315-601

Primary County: CRAWFORD

Letting Date: January 21, 2026

Line No / Item Number Item Description				(1) GRAVES CONSTRUCTION CO., INC.		(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(3) DIXON CONSTRUCTION CO.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 90'-0 X 30'-0 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0150	2404-7775009	226.000	LB	6.00000	1,356.00	4.75000	1,073.50	10.00000	2,260.00
REINFORCING STEEL, STAINLESS STEEL									
0160	2414-6424119	104.800	LF	500.00000	52,400.00	275.00000	28,820.00	300.00000	31,440.00
CONCRETE BARRIER RAILING, AESTHETIC									
0170	2414-6445100	69.700	LF	265.00000	18,470.50	256.90000	17,905.93	300.00000	20,910.00
STRUCTURAL STEEL PEDESTRIAN HAND RAILING									
0180	2501-0201042	2,105.000	LF	54.00000	113,670.00	80.00000	168,400.00	70.00000	147,350.00
PILES, STEEL, HP 10 X 42									
0190	2501-5478042	260.000	LF	275.00000	71,500.00	250.00000	65,000.00	300.00000	78,000.00
CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3)									
0200	2507-3250005	320.000	SY	5.00000	1,600.00	3.00000	960.00	5.00000	1,600.00
ENGINEERING FABRIC									
0210	2507-6800061	300.000	TON	74.00000	22,200.00	68.00000	20,400.00	77.00000	23,100.00
REVTMENT, CLASS E									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 4 of 7

Call Order: 011

Contract ID: 24-8315-601

Primary County: CRAWFORD

Letting Date: January 21, 2026

Line No / Item Number Item Description				(1) GRAVES CONSTRUCTION CO., INC.		(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(3) DIXON CONSTRUCTION CO.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
Alt Set / Alt Member		Quantity and Units									
SECTION: 0001				ITEMS FOR A 90'-0 X 30'-0 CONTINUOUS CONCRETE SLAB BRIDGE				Cat Alt Set:		Cat Alt Member:	
0220	2507-6875002	20.000	CY	100.00000	2,000.00	35.00000	700.00	40.00000	800.00		
REVTMENT, REMOVE AND REPLACE											
0230	2510-6745850	484.300	SY	8.00000	3,874.40	12.00000	5,811.60	17.00000	8,233.10		
REMOVAL OF PAVEMENT											
0240	2511-6745900	233.000	SY	3.95000	920.35	12.00000	2,796.00	14.00000	3,262.00		
REMOVAL OF SIDEWALK											
0250	2511-7526004	230.700	SY	88.00000	20,301.60	70.00000	16,149.00	100.00000	23,070.00		
SIDEWALK, P.C. CONCRETE, 4 IN.											
0260	2511-7526006	55.200	SY	92.00000	5,078.40	80.00000	4,416.00	110.00000	6,072.00		
SIDEWALK, P.C. CONCRETE, 6 IN.											
0270	2519-1001000	103.800	LF	128.00000	13,286.40	249.00000	25,846.20	170.00000	17,646.00		
FENCE, CHAIN LINK, VINYL COATED											
0280	2526-8285000	(1)	LS	6,500.00000	6,500.00	6,000.00000	6,000.00	14,000.00000	14,000.00		
CONSTRUCTION SURVEY											

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 011

Contract ID: 24-8315-601

Primary County: CRAWFORD

Letting Date: January 21, 2026

Line No / Item Number Item Description				(1) GRAVES CONSTRUCTION CO., INC.		(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(3) DIXON CONSTRUCTION CO.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 90'-0 X 30'-0 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0290	2528-2518000	2.000	EACH	150.00000	300.00	125.00000	250.00	1,000.00000	2,000.00
SAFETY CLOSURE									
0300	2528-8445110	(1)	LS	8,000.00000	8,000.00	6,500.00000	6,500.00	21,000.00000	21,000.00
TRAFFIC CONTROL									
0310	2533-4980005	(1)	LS	112,000.00000	112,000.00	120,000.00000	120,000.00	270,000.00000	270,000.00
MOBILIZATION									
0320	2554-0114006	47.000	LF	173.00000	8,131.00	164.90000	7,750.30	100.00000	4,700.00
WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 6 IN.									
0330	2554-0124006	315.000	LF	122.00000	38,430.00	116.55000	36,713.25	125.00000	39,375.00
WATER MAIN, TRENCHLESS, POLYVINYL CHLORIDE PIPE (PVC), 6 IN.									
0340	2554-0202200	8.000	EACH	742.00000	5,936.00	707.00000	5,656.00	700.00000	5,600.00
FITTINGS BY COUNT, DUCTILE IRON, 3 - 6 90 Degree Bend2 - 6 x 4 Reducer3 - 4 Cap									
0350	2554-0208004	1.000	EACH	6,856.00000	6,856.00	6,530.00000	6,530.00	5,000.00000	5,000.00
TAPPING VALVE ASSEMBLY, 4 IN.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 6 of 7

Call Order: 011
Letting Date: January 21, 2026

Contract ID: 24-8315-601

Primary County: CRAWFORD

Line No / Item Number Item Description				(1) GRAVES CONSTRUCTION CO., INC.		(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(3) DIXON CONSTRUCTION CO.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 90'-0 X 30'-0 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0360	2554-0212050	1.000	EACH	263.00000	263.00	250.00000	250.00	500.00000	500.00
VALVE BOX REMOVAL									
0370	2599-9999005	1.000	EACH	16,800.00000	16,800.00	16,450.00000	16,450.00	10,000.00000	10,000.00
('EACH' ITEM) Leak Detection Manhole									
0380	2601-2634100	0.200	ACRE	3,000.00000	600.00	3,000.00000	600.00	3,000.00000	600.00
MULCHING									
0390	2601-2636044	0.200	ACRE	4,000.00000	800.00	4,000.00000	800.00	4,000.00000	800.00
SEEDING AND FERTILIZING (URBAN)									
0400	2602-0000020	545.000	LF	3.00000	1,635.00	3.00000	1,635.00	3.00000	1,635.00
SILT FENCE									
0410	2602-0000071	545.000	LF	0.15000	81.75	0.15000	81.75	0.15000	81.75
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0420	2602-0000101	55.000	LF	0.01000	0.55	0.01000	0.55	0.01000	0.55
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 7 of 7

Call Order: 011

Contract ID: 24-8315-601

Primary County: CRAWFORD

Letting Date: January 21, 2026

Line No / Item Number Item Description				(1) GRAVES CONSTRUCTION CO., INC.		(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(3) DIXON CONSTRUCTION CO.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 90'-0 X 30'-0 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0430	2602-0000312	250.000	LF	4.00000	1,000.00	4.00000	1,000.00	4.00000	1,000.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0440	2602-0000351	250.000	LF	0.50000	125.00	0.50000	125.00	0.50000	125.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
Section Totals:				\$1,083,965.15		\$1,238,086.08		\$1,299,121.80	
Contract Item Totals				\$1,083,965.15		\$1,238,086.08		\$1,299,121.80	
Contract Time Totals									
Contract Grand Totals				\$1,083,965.15		\$1,238,086.08		1,299,121.80	

() indicates item is bid as Lump Sum



02/25/2026 8:40 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 013

Contract ID: 43-0301-197

Primary County: HARRISON

Letting Date: January 21, 2026 10:00 A.M.

DBE Goal: 0.0%

Letting Status: SIGNED CONTRACT

Awarded Vendor: GUS CONSTRUCTION CO., INC.

Contract Period: Start Date: 05/11/26 110 Working Days

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



02/25/2026 8:40 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 013	Contract ID: 43-0301-197	Primary County: HARRISON
Letting Date: January 21, 2026 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: GUS CONSTRUCTION CO., INC.	
Contract Period: Start Date: 05/11/26 110 Working Days		

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%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 013

Contract ID: 43-0301-197

Primary County: HARRISON

Letting Date: January 21, 2026

Line No / Item Number Item Description				(1) GUS CONSTRUCTION CO., INC.		(2) JENCO CONSTRUCTION, INC.		(3) GRAVES CONSTRUCTION CO., INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 Design No. 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									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 013

Contract ID: 43-0301-197

Primary County: HARRISON

Letting Date: January 21, 2026

Line No / Item Number Item Description		(1) GUS CONSTRUCTION CO., INC.		(2) JENCO CONSTRUCTION, INC.		(3) GRAVES CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Design No. 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

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 013

Contract ID: 43-0301-197

Primary County: HARRISON

Letting Date: January 21, 2026

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

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 013

Contract ID: 43-0301-197

Primary County: HARRISON

Letting Date: January 21, 2026

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

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 013

Contract ID: 43-0301-197

Primary County: HARRISON

Letting Date: January 21, 2026

Line No / Item Number Item Description				(1) GUS CONSTRUCTION CO., INC.		(2) JENCO CONSTRUCTION, INC.		(3) GRAVES CONSTRUCTION CO., INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0002 Roadway Items				Cat Alt Set: Cat Alt Member:					
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									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 013

Contract ID: 43-0301-197

Primary County: HARRISON

Letting Date: January 21, 2026

Line No / Item Number Item Description				(1) GUS CONSTRUCTION CO., INC.		(2) JENCO CONSTRUCTION, INC.		(3) GRAVES CONSTRUCTION CO., INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0002 Roadway Items				Cat Alt Set:				Cat Alt Member:	
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
REVTMENT, 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									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 013

Contract ID: 43-0301-197

Primary County: HARRISON

Letting Date: January 21, 2026

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

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 013

Contract ID: 43-0301-197

Primary County: HARRISON

Letting Date: January 21, 2026

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

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 013

Contract ID: 43-0301-197

Primary County: HARRISON

Letting Date: January 21, 2026

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

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 013

Contract ID: 43-0301-197

Primary County: HARRISON

Letting Date: January 21, 2026

Line No / Item Number Item Description				(1) GUS CONSTRUCTION CO., INC.		(2) JENCO CONSTRUCTION, INC.		(3) GRAVES CONSTRUCTION CO., INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0002		Roadway Items				Cat Alt Set:		Cat Alt Member:	
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



02/25/2026 8:40 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 014	Contract ID: 45-C045-102	Primary County: HOWARD
Letting Date: January 21, 2026 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: MINNOWA CONSTR., INC.	
Contract Period: Start Date: 04/06/26 140 Working Days		

Project Information:

Project: BRS-C045(99)--60-45	WorkType: BRIDGE REPLACEMENT - CCS
County: HOWARD	Prj Awd Amt: \$1,167,014.55
Route: V58	
Location: On V58, Over Nichols Creek, S22 T100 R11	

Project: BRS-C045(102)--60-45	WorkType: BRIDGE REPLACEMENT - CCS
County: HOWARD	Prj Awd Amt: \$1,332,903.97
Route: V58	
Location: On V 58, Over Upper Iowa, S22 T100 R11	



02/25/2026 8:40 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 014	Contract ID: 45-C045-102	Primary County: HOWARD
Letting Date: January 21, 2026 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: MINNOWA CONSTR., INC.	
Contract Period: Start Date: 04/06/26 140 Working Days		

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MI900	MINNOWA CONSTRUCTION, INC.	\$2,499,918.52	100.00%
2	IC051	ICON CONSTRUCTORS, LLC.	\$2,753,439.60	110.14%

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 1 of 11

Call Order: 014

Contract ID: 45-C045-102

Primary County: HOWARD

Letting Date: January 21, 2026

Line No / Item Number Item Description				(1) MINNOWA CONSTRUCTION,INC.		(2) ICON CONSTRUCTORS, LLC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ITEMS FOR A 100'-0 X 30'-6 30° SKEW CONTINUOUS CONCRETE SLAB						Cat Alt Set:		Cat Alt Member:	
BRIDGE - BRS-C045(99)--60-45									
0010	2104-2710020	114.600	CY	5.00000	573.00	25.00000	2,865.00		
EXCAVATION, CLASS 10, CHANNEL									
0020	2115-0100000	31.800	CY	50.00000	1,590.00	40.00000	1,272.00		
MODIFIED SUBBASE									
0030	2121-7425020	267.300	TON	30.00000	8,019.00	45.00000	12,028.50		
GRANULAR SHOULDERS, TYPE B									
0040	2210-0475290	78.900	TON	30.00000	2,367.00	35.00000	2,761.50		
MACADAM STONE BASE									
0050	2301-0690201	449.900	SY	235.00000	105,726.50	200.00000	89,980.00		
BRIDGE APPROACH, BR-201									
0060	2301-1033100	171.100	SY	110.00000	18,821.00	110.00000	18,821.00		
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.									
0070	2401-6745625	(1)	LS	65,000.00000	65,000.00	225,000.00000	225,000.00		
REMOVAL OF EXISTING BRIDGE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 014

Contract ID: 45-C045-102

Primary County: HOWARD

Letting Date: January 21, 2026

Line No / Item Number Item Description				(1) MINNOWA CONSTRUCTION,INC.		(2) ICON CONSTRUCTORS, LLC.					
				Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001				ITEMS FOR A 100'-0 X 30'-6 30° SKEW CONTINUOUS CONCRETE SLAB				Cat Alt Set:		Cat Alt Member:	
BRIDGE - BRS-C045(99)--60-45											
0080	2402-2720000	218.200	CY	50.00000	10,910.00	10.00000	2,182.00				
EXCAVATION, CLASS 20											
0090	2403-0100010	232.900	CY	1,300.00000	302,770.00	1,450.00000	337,705.00				
STRUCTURAL CONCRETE (BRIDGE)											
0100	2404-7775005	60,397.000	LB	1.25000	75,496.25	1.40000	84,555.80				
REINFORCING STEEL, EPOXY COATED											
0110	2412-0000100	884.600	SY	7.00000	6,192.20	15.00000	13,269.00				
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK											
0120	2414-6424124	222.900	LF	148.00000	32,989.20	150.00000	33,435.00				
CONCRETE OPEN RAILING, TL-4											
0130	2501-0201042	300.000	LF	70.00000	21,000.00	55.00000	16,500.00				
PILES, STEEL, HP 10 X 42 Abutments 12 @ 25 ft											
0140	2501-0201253	720.000	LF	90.00000	64,800.00	70.00000	50,400.00				
PILES, STEEL, HP 12 X 53 Piers 18 @ 40 ft											

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 014

Contract ID: 45-C045-102

Primary County: HOWARD

Letting Date: January 21, 2026

Line No / Item Number		(1) MINNOWA CONSTRUCTION, INC.		(2) ICON CONSTRUCTORS, LLC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 100'-0 X 30'-6 30° SKEW CONTINUOUS CONCRETE SLAB BRIDGE - BRS-C045(99)--60-45				Cat Alt Set:		Cat Alt Member:	
0150 2501-5478053	337.500 LF	70.00000	23,625.00	150.00000	50,625.00		
CONCRETE ENCASEMENT OF STEEL H PILES, HP 12 X 53 (P10L TYPE 3) 9 @ 18.0 ft, 9 @ 19.5 ft							
0160 2505-4008410	3.000 EACH	4,800.00000	14,400.00	4,000.00000	12,000.00		
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201							
0170 2505-4021010	3.000 EACH	600.00000	1,800.00	500.00000	1,500.00		
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED							
0180 2505-4021710	3.000 EACH	5,000.00000	15,000.00	5,000.00000	15,000.00		
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, LS-625							
0190 2507-6800061	417.000 TON	40.00000	16,680.00	40.00000	16,680.00		
REVTMENT, CLASS E							
0200 2510-6745850	612.300 SY	20.00000	12,246.00	10.00000	6,123.00		
REMOVAL OF PAVEMENT							

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 014

Contract ID: 45-C045-102

Primary County: HOWARD

Letting Date: January 21, 2026

Line No / Item Number		(1) MINNOWA CONSTRUCTION, INC.		(2) ICON CONSTRUCTORS, LLC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 100'-0 X 30'-6 30° SKEW CONTINUOUS CONCRETE SLAB BRIDGE - BRS-C045(99)--60-45				Cat Alt Set:		Cat Alt Member:	
0210 2527-9263209	7.220 STA	220.00000	1,588.40	215.00000	1,552.30		
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED							
0220 2528-2518000	2.000 EACH	150.00000	300.00	150.00000	300.00		
SAFETY CLOSURE							
0230 2528-8445110	(1) LS	3,000.00000	3,000.00	2,500.00000	2,500.00		
TRAFFIC CONTROL							
0240 2533-4980005	(1) LS	150,000.00000	150,000.00	90,000.00000	90,000.00		
MOBILIZATION							
0250 2551-0000210	1.000 EACH	30,000.00000	30,000.00	29,000.00000	29,000.00		
PERMANENT CRASH CUSHION							
0260 2599-9999009	76.500 LF	400.00000	30,600.00	150.00000	11,475.00		
('LINEAR FEET' ITEM) Earth Coring; 9 @ 6.0' and 9 @ 2.5'							
0270 2599-9999009	229.500 LF	650.00000	149,175.00	500.00000	114,750.00		
('LINEAR FEET' ITEM) Rock Coring; 9 @ 11.0' and 9 @ 14.5'							

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 014

Contract ID: 45-C045-102

Primary County: HOWARD

Letting Date: January 21, 2026

Line No / Item Number Item Description		(1) MINNOWA CONSTRUCTION, INC.		(2) ICON CONSTRUCTORS, LLC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 100'-0 X 30'-6 30° SKEW CONTINUOUS CONCRETE SLAB BRIDGE - BRS-C045(99)--60-45				Cat Alt Set:		Cat Alt Member:	
0280 2602-0000020	422.000 LF	3.00000	1,266.00	3.00000	1,266.00		
SILT FENCE							
0290 2602-0000030	96.000 LF	4.00000	384.00	3.50000	336.00		
SILT FENCE FOR DITCH CHECKS							
0300 2602-0000101	96.000 LF	1.00000	96.00	1.00000	96.00		
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK							
0310 2602-0010010	1.000 EACH	600.00000	600.00	600.00000	600.00		
MOBILIZATIONS, EROSION CONTROL							
Section Totals:		\$1,167,014.55		\$1,244,578.10			

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 014

Contract ID: 45-C045-102

Primary County: HOWARD

Letting Date: January 21, 2026

Line No / Item Number Item Description		(1) MINNOWA CONSTRUCTION, INC.		(2) ICON CONSTRUCTORS, LLC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ITEMS FOR A 100'-0 X 30'-6 30° SKEW CONTINUOUS CONCRETE SLAB BRIDGE - BRS-C045(102)--60-45				Cat Alt Set:		Cat Alt Member:	
0320 2101-0850001	0.140 ACRE	11,000.00000	1,540.00	10,000.00000	1,400.00		
CLEARING AND GRUBBING							
0330 2102-2625000	4,075.000 CY	20.00000	81,500.00	5.00000	20,375.00		
EMBANKMENT-IN-PLACE							
0340 2102-2710070	222.000 CY	5.00000	1,110.00	25.00000	5,550.00		
EXCAVATION, CLASS 10, ROADWAY AND BORROW							
0350 2104-2710020	335.300 CY	5.00000	1,676.50	15.00000	5,029.50		
EXCAVATION, CLASS 10, CHANNEL							
0360 2105-8425015	740.000 CY	5.00000	3,700.00	20.00000	14,800.00		
TOPSOIL, STRIP, SALVAGE AND SPREAD							
0370 2115-0100000	78.200 CY	50.00000	3,910.00	40.00000	3,128.00		
MODIFIED SUBBASE							
0380 2121-7425020	279.900 TON	30.00000	8,397.00	45.00000	12,595.50		
GRANULAR SHOULDERS, TYPE B							

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 014

Contract ID: 45-C045-102

Primary County: HOWARD

Letting Date: January 21, 2026

Line No / Item Number Item Description				(1) MINNOWA CONSTRUCTION,INC.		(2) ICON CONSTRUCTORS, LLC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0002				ITEMS FOR A 100'-0 X 30'-6 30° SKEW CONTINUOUS CONCRETE SLAB				Cat Alt Set:	
BRIDGE - BRS-C045(102)--60-45								Cat Alt Member:	
0390	2210-0475290	366.100	TON	30.00000	10,983.00	35.00000	12,813.50		
MACADAM STONE BASE									
0400	2301-0690201	450.200	SY	240.00000	108,048.00	200.00000	90,040.00		
BRIDGE APPROACH, BR-201									
0410	2301-1033100	803.900	SY	115.00000	92,448.50	86.00000	69,135.40		
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.									
0420	2401-6745625	(1)	LS	60,000.00000	60,000.00	300,000.00000	300,000.00		
REMOVAL OF EXISTING BRIDGE									
0430	2402-2720000	218.200	CY	50.00000	10,910.00	10.00000	2,182.00		
EXCAVATION, CLASS 20									
0440	2403-0100010	232.900	CY	1,300.00000	302,770.00	1,500.00000	349,350.00		
STRUCTURAL CONCRETE (BRIDGE)									
0450	2404-7775005	60,397.000	LB	1.21000	73,080.37	1.40000	84,555.80		
REINFORCING STEEL, EPOXY COATED									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 014

Contract ID: 45-C045-102

Primary County: HOWARD

Letting Date: January 21, 2026

Line No / Item Number Item Description				(1) MINNOWA CONSTRUCTION,INC.		(2) ICON CONSTRUCTORS, LLC.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
Alt Set / Alt Member		Quantity and Units									
SECTION: 0002				ITEMS FOR A 100'-0 X 30'-6 30° SKEW CONTINUOUS CONCRETE SLAB				Cat Alt Set:		Cat Alt Member:	
BRIDGE - BRS-C045(102)--60-45											
0460	2412-0000100	1,467.600	SY	7.00000	10,273.20	6.00000	8,805.60				
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK											
0470	2414-6424124	222.900	LF	148.50000	33,100.65	150.00000	33,435.00				
CONCRETE OPEN RAILING, TL-4											
0480	2501-0201042	360.000	LF	70.00000	25,200.00	55.00000	19,800.00				
PILES, STEEL, HP 10 X 42 Abutments 12 @ 30 ft											
0490	2501-0201253	765.000	LF	90.00000	68,850.00	70.00000	53,550.00				
PILES, STEEL, HP 12 X 53 South Pier 9 @ 40 ft; North Pier 9 @ 45 ft											
0500	2501-5478053	378.000	LF	70.00000	26,460.00	150.00000	56,700.00				
CONCRETE ENCASEMENT OF STEEL H PILES, HP 12 X 53 (P10L TYPE 3) 18 @ 21 ft											
0510	2505-4008410	3.000	EACH	5,000.00000	15,000.00	4,000.00000	12,000.00				
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201											

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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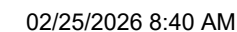
Call Order: 014

Contract ID: 45-C045-102

Primary County: HOWARD

Letting Date: January 21, 2026

Line No / Item Number Item Description				(1) MINNOWA CONSTRUCTION,INC.		(2) ICON CONSTRUCTORS, LLC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0002				ITEMS FOR A 100'-0 X 30'-6 30° SKEW CONTINUOUS CONCRETE SLAB				Cat Alt Set:	
				BRIDGE - BRS-C045(102)--60-45				Cat Alt Member:	
0520	2505-4021010	3.000	EACH	600.00000	1,800.00	500.00000	1,500.00		
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0530	2505-4021710	3.000	EACH	5,000.00000	15,000.00	5,000.00000	15,000.00		
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, LS-625									
0540	2507-6800061	504.700	TON	50.00000	25,235.00	40.00000	20,188.00		
REVETMENT, CLASS E									
0550	2510-6745850	1,247.900	SY	20.00000	24,958.00	10.00000	12,479.00		
REMOVAL OF PAVEMENT									
0560	2527-9263209	15.140	STA	225.00000	3,406.50	215.00000	3,255.10		
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0570	2528-2518000	2.000	EACH	150.00000	300.00	150.00000	300.00		
SAFETY CLOSURE									
0580	2528-8445110	(1)	LS	3,000.00000	3,000.00	2,500.00000	2,500.00		
TRAFFIC CONTROL									



Tabulation of Construction and Material Bids

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Primary County: HOWARD

Line No / Item Number Item Description				(1) MINNOWA CONSTRUCTION, INC.		(2) ICON CONSTRUCTORS, LLC.			
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ITEMS FOR A 100'-0 X 30'-6 30° SKEW CONTINUOUS CONCRETE SLAB BRIDGE - BRS-C045(102)--60-45						Cat Alt Set:		Cat Alt Member:	
0590	2533-4980005	(1)	LS	150,000.00000	150,000.00	150,000.00000	150,000.00		
MOBILIZATION									
0600	2551-0000210	1.000	EACH	30,000.00000	30,000.00	29,000.00000	29,000.00		
PERMANENT CRASH CUSHION									
0610	2599-9999009	80.100	LF	400.00000	32,040.00	150.00000	12,015.00		
('LINEAR FEET' ITEM) Earth Coring; 9 @ 7.5' and 9 @ 1.4'									
0620	2599-9999009	202.500	LF	500.00000	101,250.00	500.00000	101,250.00		
('LINEAR FEET' ITEM) Rock Coring; 9 @ 7.5 and 9 @ 15.0'									
0630	2601-2634100	0.900	ACRE	1,600.00000	1,440.00	1,595.00000	1,435.50		
MULCHING									
0640	2601-2636043	0.900	ACRE	1,800.00000	1,620.00	1,695.00000	1,525.50		
SEEDING AND FERTILIZING (RURAL)									
0650	2602-0000020	889.000	LF	3.00000	2,667.00	2.40000	2,133.60		
SILT FENCE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 014

Contract ID: 45-C045-102

Primary County: HOWARD

Letting Date: January 21, 2026

Line No / Item Number Item Description		(1) MINNOWA CONSTRUCTION, INC.		(2) ICON CONSTRUCTORS, LLC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ITEMS FOR A 100'-0 X 30'-6 30° SKEW CONTINUOUS CONCRETE SLAB BRIDGE - BRS-C045(102)--60-45				Cat Alt Set:		Cat Alt Member:	
0660 2602-0000030	96.000 LF	4.00000	384.00	3.50000	336.00		
SILT FENCE FOR DITCH CHECKS							
0670 2602-0000101	985.000 LF	0.25000	246.25	0.10000	98.50		
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK							
0680 2602-0010010	1.000 EACH	600.00000	600.00	600.00000	600.00		
MOBILIZATIONS, EROSION CONTROL							
Section Totals:		\$1,332,903.97		\$1,508,861.50			
Contract Item Totals		\$2,499,918.52		\$2,753,439.60			
Contract Time Totals							
Contract Grand Totals		\$2,499,918.52		\$2,753,439.60			

() indicates item is bid as Lump Sum



02/25/2026 8:40 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 016	Contract ID: 53-1514-128	Primary County: JONES
Letting Date: January 21, 2026 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: HAWKEYE PAVING CORP.	
Contract Period: Start Date: 05/25/26 80 Working Days		

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)	



02/25/2026 8:40 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 016
Letting Date: January 21, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
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%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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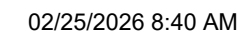
Call Order: 016

Contract ID: 53-1514-128

Primary County: JONES

Letting Date: January 21, 2026

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



Tabulation of Construction and Material Bids

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Contract ID: 53-1514-128

Primary County: JONES

Letting Date: January 21, 2026

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

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 016

Contract ID: 53-1514-128

Primary County: JONES

Letting Date: January 21, 2026

Line No / Item Number Item Description				(1) HAWKEYE PAVING CORP.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) CRAMER AND ASSOC., INC.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 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	
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	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 016

Contract ID: 53-1514-128

Primary County: JONES

Letting Date: January 21, 2026

Line No / Item Number Item Description				(1) HAWKEYE PAVING CORP.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) CRAMER AND ASSOC., INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0004 Roadway Items				Cat Alt Set:				Cat Alt Member:	
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									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 016

Contract ID: 53-1514-128

Primary County: JONES

Letting Date: January 21, 2026

Line No / Item Number Item Description				(1) HAWKEYE PAVING CORP.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) CRAMER AND ASSOC., INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0004 Roadway Items				Cat Alt Set:				Cat Alt Member:	
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									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 016

Contract ID: 53-1514-128

Primary County: JONES

Letting Date: January 21, 2026

Line No / Item Number Item Description				(1) HAWKEYE PAVING CORP.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) CRAMER AND ASSOC., INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0004 Roadway Items				Cat Alt Set:				Cat Alt Member:	
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									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 016

Contract ID: 53-1514-128

Primary County: JONES

Letting Date: January 21, 2026

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

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 016

Contract ID: 53-1514-128

Primary County: JONES

Letting Date: January 21, 2026

Line No / Item Number Item Description				(1) HAWKEYE PAVING CORP.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) CRAMER AND ASSOC., INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0004		Roadway Items				Cat Alt Set:		Cat Alt Member:	
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

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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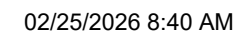
Call Order: 016

Contract ID: 53-1514-128

Primary County: JONES

Letting Date: January 21, 2026

Line No / Item Number Item Description		(4) WICKS CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Design No. 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				



Tabulation of Construction and Material Bids

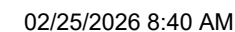
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Contract ID: 53-1514-128

Primary County: JONES

Letting Date: January 21, 2026

Line No / Item Number Item Description				(4) WICKS CONSTRUCTION, INC.					
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ALTERNATE 'AA' OPTION 1: CLASS O 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:									



Tabulation of Construction and Material Bids

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Primary County: JONES

Line No / Item Number Item Description				(4) WICKS CONSTRUCTION, INC.					
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003				ALTERNATE 'AA' OPTION 2: CLASS HPC-O PCC. BID THIS SECTION IF				Cat Alt Set: AA	Cat Alt Member: 2
				.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				

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 016

Contract ID: 53-1514-128

Primary County: JONES

Letting Date: January 21, 2026

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

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 016

Contract ID: 53-1514-128

Primary County: JONES

Letting Date: January 21, 2026

Line No / Item Number Item Description				(4) WICKS CONSTRUCTION, INC.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0004 Roadway Items						Cat Alt Set:		Cat Alt Member:	
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									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 016

Contract ID: 53-1514-128

Primary County: JONES

Letting Date: January 21, 2026

Line No / Item Number Item Description				(4) WICKS CONSTRUCTION, INC.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0004 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0250	2505-4021720	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									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 016

Contract ID: 53-1514-128

Primary County: JONES

Letting Date: January 21, 2026

Line No / Item Number Item Description				(4) WICKS CONSTRUCTION, INC.					
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0320	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									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 16 of 16

Call Order: 016

Contract ID: 53-1514-128

Primary County: JONES

Letting Date: January 21, 2026

Line No / Item Number Item Description				(4) WICKS CONSTRUCTION, INC.					
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Roadway Items				Cat Alt Set:				Cat Alt Member:	
0390	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



02/25/2026 8:40 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 017	Contract ID: 54-0928-042	Primary County: KEOKUK
Letting Date: January 21, 2026 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: JASPER CONST. SERVICES, INC.	
Contract Period: Start Date: 07/13/26 50 Working Days		

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	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 017**Contract ID:** 54-0928-042**Primary County:** KEOKUK**Letting Date:** January 21, 2026 10:00 A.M.**DBE Goal:** 0.0%**Letting Status:** SIGNED CONTRACT**Awarded Vendor:** JASPER CONST. SERVICES, INC.**Contract Period:** Start Date: 07/13/26 50 Working Days

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%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 1 of 6

Call Order: 017

Contract ID: 54-0928-042

Primary County: KEOKUK

Letting Date: January 21, 2026

Line No / Item Number Item Description				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) HAWKEYE PAVING CORP.		(3) CRAMER AND ASSOC., INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 DESIGN NO. 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	



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Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 2 of 6

Call Order: 017

Contract ID: 54-0928-042

Primary County: KEOKUK

Letting Date: January 21, 2026

Line No / Item Number Item Description		(1) JASPER CONSTRUCTION SERVICES, INC.		(2) HAWKEYE PAVING CORP.		(3) CRAMER AND ASSOC., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 DESIGN NO. 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

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 017

Contract ID: 54-0928-042

Primary County: KEOKUK

Letting Date: January 21, 2026

Line No / Item Number Item Description				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) HAWKEYE PAVING CORP.		(3) CRAMER AND ASSOC., INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0003 DESIGN NO. 0126; ALTERNATE 'AA' OPTION 2: CLASS HPC- O PCC, BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN						Cat Alt Set: AA		Cat Alt Member: 2	
0070	2403-1000010	(1)	LS	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	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 017

Contract ID: 54-0928-042

Primary County: KEOKUK

Letting Date: January 21, 2026

Line No / Item Number Item Description				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) HAWKEYE PAVING CORP.		(3) CRAMER AND ASSOC., INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0004 ROADWAY ITEMS				Cat Alt Set: Cat Alt Member:					
0100	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									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 017

Contract ID: 54-0928-042

Primary County: KEOKUK

Letting Date: January 21, 2026

Line No / Item Number Item Description				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) HAWKEYE PAVING CORP.		(3) CRAMER AND ASSOC., INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0004 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0170	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									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 6 of 6

Call Order: 017

Contract ID: 54-0928-042

Primary County: KEOKUK

Letting Date: January 21, 2026

Line No / Item Number Item Description				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) HAWKEYE PAVING CORP.		(3) CRAMER AND ASSOC., INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0004 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0240	2528-8445110	(1)	LS	7,500.00000	7,500.00	7,000.00000	7,000.00	6,500.00000	6,500.00
TRAFFIC CONTROL									
0250	2551-0000110	4.000	EACH	990.00000	3,960.00	900.00000	3,600.00	900.00000	3,600.00
TEMP CRASH CUSHION									
Section Totals:				\$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



02/25/2026 8:40 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 018	Contract ID: 55-1698-067	Primary County: KOSSUTH
Letting Date: January 21, 2026 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: CRAMER AND ASSOC., INC.	
Contract Period: Start Date: 07/27/26 45 Working Days		

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	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 018**Contract ID: 55-1698-067****Primary County: KOSSUTH****Letting Date:** January 21, 2026 10:00 A.M.**DBE Goal: 0.0%****Letting Status:** SIGNED CONTRACT**Awarded Vendor:** CRAMER AND ASSOC., INC.**Contract Period:** Start Date: 07/27/26 45 Working Days

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%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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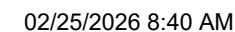
Call Order: 018

Contract ID: 55-1698-067

Primary County: KOSSUTH

Letting Date: January 21, 2026

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



Tabulation of Construction and Material Bids

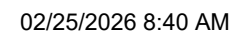
Page 2 of 14

Contract ID: 55-1698-067

Primary County: KOSSUTH

Letting Date: January 21, 2026

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) WICKS CONSTRUCTION, INC.		(3) JASPER CONSTRUCTION SERVICES, INC.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 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:									



Tabulation of Construction and Material Bids

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Contract ID: 55-1698-067

Primary County: KOSSUTH

Letting Date: January 21, 2026

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) WICKS CONSTRUCTION, INC.		(3) JASPER CONSTRUCTION SERVICES, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0003 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	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 018

Contract ID: 55-1698-067

Primary County: KOSSUTH

Letting Date: January 21, 2026

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) WICKS CONSTRUCTION, INC.		(3) JASPER CONSTRUCTION SERVICES, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0004 Roadway Items				Cat Alt Set:				Cat Alt Member:	
0100	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									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 018

Contract ID: 55-1698-067

Primary County: KOSSUTH

Letting Date: January 21, 2026

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

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 6 of 14

Call Order: 018

Contract ID: 55-1698-067

Primary County: KOSSUTH

Letting Date: January 21, 2026

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) WICKS CONSTRUCTION, INC.		(3) JASPER CONSTRUCTION SERVICES, INC.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 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									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 7 of 14

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

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 8 of 14

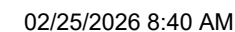
Call Order: 018

Contract ID: 55-1698-067

Primary County: KOSSUTH

Letting Date: January 21, 2026

Line No / Item Number				(4) HAWKEYE PAVING CORP.		(5) TI-ZACK CONCRETE, LLC			
Item Description									
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 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			



Tabulation of Construction and Material Bids

Page 9 of 14

Contract ID: 55-1698-067

Primary County: KOSSUTH

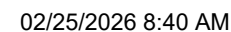
Letting Date: January 21, 2026

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:



Tabulation of Construction and Material Bids

Page 10 of 14

Primary County: KOSSUTH

Line No / Item Number Item Description				(4) HAWKEYE PAVING CORP.		(5) TI-ZACK CONCRETE, LLC			
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ALTERNATE 'AA' OPTION 2: CLASS HPC-O PCC. BID THIS SECTION IF .ALTERNATE 'AA' OPTION 2 IS CHOSEN						Cat Alt Set: AA		Cat Alt Member: 2	
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		

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 11 of 14

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				(4) HAWKEYE PAVING CORP.		(5) TI-ZACK CONCRETE, LLC			
Quantity and Units				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Roadway Items						Cat Alt Set:		Cat Alt Member:	
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									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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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				(4) HAWKEYE PAVING CORP.		(5) TI-ZACK CONCRETE, LLC			
Quantity and Units				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0170	2505-4021010	4.000	EACH	400.00000	1,600.00	330.00000	1,320.00		
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0180	2505-4021720	4.000	EACH	4,500.00000	18,000.00	4,500.00000	18,000.00		
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0190	2510-6745850	532.500	SY	30.00000	15,975.00	18.50000	9,851.25		
REMOVAL OF PAVEMENT									
0200	2526-8285000	(1)	LS	500.00000	500.00	4,750.00000	4,750.00		
CONSTRUCTION SURVEY									
0210	2527-9263181	28.310	STA	75.00000	2,123.25	75.00000	2,123.25		
PAVEMENT MARKINGS REMOVED									
0220	2527-9263209	36.070	STA	85.00000	3,065.95	80.00000	2,885.60		
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0230	2527-9263231	3.300	STA	200.00000	660.00	100.00000	330.00		
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 13 of 14

Call Order: 018

Contract ID: 55-1698-067

Primary County: KOSSUTH

Letting Date: January 21, 2026

Line No / Item Number		(4) HAWKEYE PAVING CORP.		(5) TI-ZACK CONCRETE, LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 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			



02/25/2026 8:40 AM

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 14 of 14

Call Order: 018

Contract ID: 55-1698-067

Primary County: KOSSUTH

Letting Date: January 21, 2026

() indicates item is bid as Lump Sum



02/25/2026 8:40 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 020	Contract ID: 57-C057-180	Primary County: LINN
Letting Date: January 21, 2026 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: SCHROEDER, JIM CONSTRUCTION, INC.	
Contract Period: Start Date: 07/20/26 75 Working Days		

Project Information:

Project: BROS-C057(180)--8J-57	WorkType: BRIDGE REPLACEMENT - CCS
County: LINN	Prj Awd Amt: \$764,908.40
Route: RED BRIDGE ROAD	
Location: On Red Bridge Rd, Over Buffalo Creek, S19 T86 R05	



02/25/2026 8:40 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 020
Letting Date: January 21, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 07/20/26 75 Working Days

Contract ID: 57-C057-180
Awarded Vendor: SCHROEDER, JIM CONSTRUCTION, INC.

Primary County: LINN
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	SC320	JIM SCHROEDER CONSTRUCTION, INC.	\$764,908.40	100.00%
2	TA060	TAYLOR CONSTRUCTION, INC.	\$990,385.25	129.48%
3	PE320	PETERSON CONTRACTORS INC.	\$1,194,874.40	156.21%

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 1 of 5

Call Order: 020

Contract ID: 57-C057-180

Primary County: LINN

Letting Date: January 21, 2026

Line No / Item Number Item Description				(1) JIM SCHROEDER CONSTRUCTION, INC.		(2) TAYLOR CONSTRUCTION, INC.		(3) PETERSON CONTRACTORS INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ITEMS FOR A 120'-0 X 30'-0 CONTINOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0010	2102-2625000	80.000	CY	25.00000	2,000.00	40.00000	3,200.00	47.00000	3,760.00
EMBANKMENT-IN-PLACE									
0020	2102-2710070	35.000	CY	10.00000	350.00	6.50000	227.50	92.00000	3,220.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2104-2710020	80.000	CY	10.00000	800.00	6.50000	520.00	24.00000	1,920.00
EXCAVATION, CLASS 10, CHANNEL									
0040	2105-8425015	260.000	CY	10.00000	2,600.00	8.00000	2,080.00	14.50000	3,770.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0050	2115-0100000	156.000	CY	64.00000	9,984.00	55.25000	8,619.00	57.50000	8,970.00
MODIFIED SUBBASE									
0060	2121-7425020	165.000	TON	33.00000	5,445.00	26.00000	4,290.00	35.00000	5,775.00
GRANULAR SHOULDERS, TYPE B									
0070	2210-0475105	275.000	TON	31.00000	8,525.00	26.50000	7,287.50	28.50000	7,837.50
CHOKE STONE BASE									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 2 of 5

Call Order: 020

Contract ID: 57-C057-180

Primary County: LINN

Letting Date: January 21, 2026

Line No / Item Number Item Description				(1) JIM SCHROEDER CONSTRUCTION, INC.		(2) TAYLOR CONSTRUCTION, INC.		(3) PETERSON CONTRACTORS INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ITEMS FOR A 120'-0 X 30'-0 CONTINOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0080	2210-0475290	15.000	TON	40.00000	600.00	28.25000	423.75	185.00000	2,775.00
MACADAM STONE BASE									
0090	2301-0685550	69.000	SY	315.00000	21,735.00	350.00000	24,150.00	385.00000	26,565.00
BRIDGE APPROACH PAVEMENT, AS PER PLAN									
0100	2401-6745625	(1)	LS	20,000.00000	20,000.00	30,000.00000	30,000.00	203,500.00000	203,500.00
REMOVAL OF EXISTING BRIDGE									
0110	2402-2720000	132.000	CY	45.00000	5,940.00	45.00000	5,940.00	93.50000	12,342.00
EXCAVATION, CLASS 20									
0120	2402-2721000	80.000	CY	150.00000	12,000.00	450.00000	36,000.00	420.00000	33,600.00
EXCAVATION, CLASS 21									
0130	2403-0100010	347.200	CY	797.00000	276,718.40	950.00000	329,840.00	997.00000	346,158.40
STRUCTURAL CONCRETE (BRIDGE)									
0140	2404-7775005	74,750.000	LB	1.14000	85,215.00	1.35000	100,912.50	1.20000	89,700.00
REINFORCING STEEL, EPOXY COATED									
0150	2414-6424110	262.000	LF	123.00000	32,226.00	100.00000	26,200.00	115.00000	30,130.00
CONCRETE BARRIER RAILING									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 3 of 5

Call Order: 020

Contract ID: 57-C057-180

Primary County: LINN

Letting Date: January 21, 2026

Line No / Item Number Item Description				(1) JIM SCHROEDER CONSTRUCTION, INC.		(2) TAYLOR CONSTRUCTION, INC.		(3) PETERSON CONTRACTORS INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ITEMS FOR A 120'-0 X 30'-0 CONTINOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0160	2501-0201042	760.000	LF	57.00000	43,320.00	80.00000	60,800.00	67.50000	51,300.00
PILES, STEEL, HP 10 X 42									
0170	2501-2500010	(1)	LS	3,000.00000	3,000.00	3,000.00000	3,000.00	3,000.00000	3,000.00
DYNAMIC PILE TEST									
0180	2501-6335010	87.000	LF	70.00000	6,090.00	350.00000	30,450.00	337.00000	29,319.00
PREBORED HOLES									
0190	2505-4008300	275.000	LF	65.00000	17,875.00	45.00000	12,375.00	45.00000	12,375.00
STEEL BEAM GUARDRAIL									
0200	2505-4021010	4.000	EACH	400.00000	1,600.00	500.00000	2,000.00	500.00000	2,000.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0210	2505-4021020	4.000	EACH	1,800.00000	7,200.00	2,800.00000	11,200.00	2,800.00000	11,200.00
STEEL BEAM GUARDRAIL END ANCHOR, W-BEAM									
0220	2507-6800042	510.000	TON	47.00000	23,970.00	40.00000	20,400.00	51.00000	26,010.00
REVETMENT, CLASS D									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 4 of 5

Call Order: 020

Contract ID: 57-C057-180

Primary County: LINN

Letting Date: January 21, 2026

Line No / Item Number Item Description				(1) JIM SCHROEDER CONSTRUCTION, INC.		(2) TAYLOR CONSTRUCTION, INC.		(3) PETERSON CONTRACTORS INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ITEMS FOR A 120'-0 X 30'-0 CONTINOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0230	2528-2518000	2.000	EACH	200.00000	400.00	240.00000	480.00	200.00000	400.00
SAFETY CLOSURE									
0240	2528-8445110	(1)	LS	1,800.00000	1,800.00	1,700.00000	1,700.00	3,600.00000	3,600.00
TRAFFIC CONTROL									
0250	2533-4980005	(1)	LS	90,000.00000	90,000.00	130,000.00000	130,000.00	118,000.00000	118,000.00
MOBILIZATION									
0260	2599-9999009	385.000	LF	215.00000	82,775.00	350.00000	134,750.00	398.50000	153,422.50
('LINEAR FEET' ITEM) CORING ROCK SOCKET									
0270	2601-2634105	0.030	ACRE	9,000.00000	270.00	9,000.00000	270.00	25,000.00000	750.00
MULCHING, BONDED FIBER MATRIX									
0280	2601-2636070	0.030	ACRE	9,000.00000	270.00	9,000.00000	270.00	25,000.00000	750.00
HYDRAULIC SEEDING									
0290	2602-0000020	300.000	LF	2.00000	600.00	2.00000	600.00	2.00000	600.00
SILT FENCE									
0300	2602-0000050	1.000	EACH	100.00000	100.00	500.00000	500.00	750.00000	750.00
SILT BASINS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 5 of 5

Call Order: 020

Contract ID: 57-C057-180

Primary County: LINN

Letting Date: January 21, 2026

Line No / Item Number Item Description				(1) JIM SCHROEDER CONSTRUCTION, INC.		(2) TAYLOR CONSTRUCTION, INC.		(3) PETERSON CONTRACTORS INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
Alt Set / Alt Member		Quantity and Units									
SECTION: 0001				ITEMS FOR A 120'-0 X 30'-0 CONTINOUS CONCRETE SLAB BRIDGE				Cat Alt Set:		Cat Alt Member:	
0310	2602-0000071	300.000	LF	1.00000	300.00	1.00000	300.00	0.50000	150.00		
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS											
0320	2602-0000080	1.000	EACH	100.00000	100.00	500.00000	500.00	375.00000	375.00		
REMOVAL OF SILT BASINS											
0330	2602-0000312	100.000	LF	3.00000	300.00	3.00000	300.00	2.50000	250.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.											
0340	2602-0000362	200.000	LF	4.00000	800.00	4.00000	800.00	3.00000	600.00		
DITCH CHECK SEDIMENT CONTROL DEVICE, 12 IN. DIA.											
Section Totals:					\$764,908.40		\$990,385.25		\$1,194,874.40		
Contract Item Totals					\$764,908.40		\$990,385.25		\$1,194,874.40		
Contract Time Totals											
Contract Grand Totals					\$764,908.40		\$990,385.25		1,194,874.40		

() indicates item is bid as Lump Sum



02/25/2026 8:40 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 021	Contract ID: 58-0929-163	Primary County: LOUISA
Letting Date: January 21, 2026 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: CRAMER AND ASSOC., INC.	
Contract Period: Start Date: 08/17/26 25 Working Days		

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	



02/25/2026 8:40 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 021
Letting Date: January 21, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
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%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 1 of 12

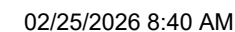
Call Order: 021

Contract ID: 58-0929-163

Primary County: LOUISA

Letting Date: January 21, 2026

Line No / Item Number Item Description				(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
Alt Set / Alt Member	Quantity and Units								
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	450.00000	14,400.00	450.00000	14,400.00	1,200.00000	38,400.00
DECK REPAIR, CLASS A									
0020	2533-4980005	(1)	LS	35,000.00000	35,000.00	29,000.00000	29,000.00	40,000.00000	40,000.00
MOBILIZATION									
Section Totals:					\$49,400.00		\$43,400.00		\$78,400.00



Tabulation of Construction and Material Bids

Page 2 of 12

Contract ID: 58-0929-163

Primary County: LOUISA

Letting Date: January 21, 2026

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

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 3 of 12

Call Order: 021

Contract ID: 58-0929-163

Primary County: LOUISA

Letting Date: January 21, 2026

Line No / Item Number Item Description				(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
Alt Set / Alt Member	Quantity and Units								
SECTION: 0003 ALTERNATE 'AA' OPTION 2: CLASS HPC-O PCC. BID THIS SECTION IF .ALTERNATE 'AA' OPTION 2 IS CHOSEN						Cat Alt Set: AA		Cat Alt Member: 2	
0040	2403-1000010	(1)	LS	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	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 4 of 12

Call Order: 021

Contract ID: 58-0929-163

Primary County: LOUISA

Letting Date: January 21, 2026

Line No / Item Number Item Description				(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
Alt Set / Alt Member		Quantity and Units							
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									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 5 of 12

Call Order: 021

Contract ID: 58-0929-163

Primary County: LOUISA

Letting Date: January 21, 2026

Line No / Item Number Item Description				(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
Alt Set / Alt Member		Quantity and Units							
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									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 6 of 12

Call Order: 021

Contract ID: 58-0929-163

Primary County: LOUISA

Letting Date: January 21, 2026

Line No / Item Number Item Description				(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
Alt Set / Alt Member	Quantity and Units								
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

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 021

Contract ID: 58-0929-163

Primary County: LOUISA

Letting Date: January 21, 2026

Line No / Item Number Item Description				(4) BRANDT CONSTRUCTION CO. & SUBSIDIARY					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001		Design No. 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					



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Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 8 of 12

Call Order: 021

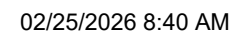
Contract ID: 58-0929-163

Primary County: LOUISA

Letting Date: January 21, 2026

Line No / Item Number Item Description		(4) BRANDT CONSTRUCTION CO. & SUBSIDIARY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 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			
0030 2413-0698066	2,267.500 SY						
DECK OVERLAY (CLASS O PCC)							

Section Totals:



Tabulation of Construction and Material Bids

Page 9 of 12

Contract ID: 58-0929-163

Primary County: LOUISA

Line No / Item Number Item Description		(4) BRANDT CONSTRUCTION CO. & SUBSIDIARY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount

Cat Alt Set: AA Cat Alt Member: 2

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		

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 10 of 12

Call Order: 021

Contract ID: 58-0929-163

Primary County: LOUISA

Letting Date: January 21, 2026

Line No / Item Number Item Description				(4) BRANDT CONSTRUCTION CO. & SUBSIDIARY					
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Roadway Items						Cat Alt Set:		Cat Alt Member:	
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									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 11 of 12

Call Order: 021

Contract ID: 58-0929-163

Primary County: LOUISA

Letting Date: January 21, 2026

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

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 12 of 12

Call Order: 021

Contract ID: 58-0929-163

Primary County: LOUISA

Letting Date: January 21, 2026

Line No / Item Number Item Description				(4) BRANDT CONSTRUCTION CO. & SUBSIDIARY					
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Roadway Items						Cat Alt Set:		Cat Alt Member:	
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



02/25/2026 8:40 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 3

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: SIGNED CONTRACT	Awarded Vendor: CHRISTENSEN BROS., INC.	
Contract Period: Start Date: 08/24/26 45 Working Days		

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	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 3

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:** SIGNED CONTRACT**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
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%

Project(s) and Vendor Ranking

Page 3 of 3

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:** SIGNED CONTRACT**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%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 1 of 21

Call Order: 022

Contract ID: 60-0754-020

Primary County: LYON

Letting Date: January 21, 2026

Line No / Item Number Item Description				(1) CHRISTENSEN BROS., INC.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) MINTURN, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001		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									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 022

Contract ID: 60-0754-020

Primary County: LYON

Letting Date: January 21, 2026

Line No / Item Number Item Description				(1) CHRISTENSEN BROS., INC.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) MINTURN, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001		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	

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Tabulation of Construction and Material Bids

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Call Order: 022

Contract ID: 60-0754-020

Primary County: LYON

Letting Date: January 21, 2026

Line No / Item Number Item Description				(1) CHRISTENSEN BROS., INC.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) MINTURN, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
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.									

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Tabulation of Construction and Material Bids

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Call Order: 022

Contract ID: 60-0754-020

Primary County: LYON

Letting Date: January 21, 2026

Line No / Item Number Item Description				(1) CHRISTENSEN BROS., INC.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) MINTURN, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0002 ROADWAY ITEMS				Cat Alt Set: Cat Alt Member:					
0170	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									

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Tabulation of Construction and Material Bids

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Call Order: 022

Contract ID: 60-0754-020

Primary County: LYON

Letting Date: January 21, 2026

Line No / Item Number Item Description				(1) CHRISTENSEN BROS., INC.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) MINTURN, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0002 ROADWAY ITEMS				Cat Alt Set: Cat Alt Member:					
0240	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									

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Call Order: 022

Contract ID: 60-0754-020

Primary County: LYON

Letting Date: January 21, 2026

Line No / Item Number Item Description				(1) CHRISTENSEN BROS., INC.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) MINTURN, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0002 ROADWAY ITEMS				Cat Alt Set: Cat Alt Member:					
0310	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									

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Tabulation of Construction and Material Bids

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Call Order: 022

Contract ID: 60-0754-020

Primary County: LYON

Letting Date: January 21, 2026

Line No / Item Number Item Description				(1) CHRISTENSEN BROS., INC.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) MINTURN, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
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

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 022

Contract ID: 60-0754-020

Primary County: LYON

Letting Date: January 21, 2026

Line No / Item Number Item Description				(4) IOWA CIVIL CONTRACTING, INC.		(5) CRAMER AND ASSOC., INC.		(6) BX CIVIL & CONSTRUCTION, INC	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 DESIGN NO. 0126; REPAIRS TO 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									

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Call Order: 022

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Primary County: LYON

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Line No / Item Number Item Description		(4) IOWA CIVIL CONTRACTING, INC.		(5) CRAMER AND ASSOC., INC.		(6) BX CIVIL & CONSTRUCTION, INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 DESIGN NO. 0126; REPAIRS TO 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	

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Line No / Item Number Item Description				(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
Alt Set / Alt Member		Quantity and Units							
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.									

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Line No / Item Number Item Description				(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
Alt Set / Alt Member		Quantity and Units							
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									

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Line No / Item Number Item Description				(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
Alt Set / Alt Member	Quantity and Units								
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				(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
Alt Set / Alt Member	Quantity and Units								
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									

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Line No / Item Number Item Description				(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
Alt Set / Alt Member		Quantity and Units							
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

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Primary County: LYON

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Line No / Item Number Item Description				(7) TI-ZACK CONCRETE, LLC		(8) GENERAL EXCAVATING, LLC			
				Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price
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									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 022

Contract ID: 60-0754-020

Primary County: LYON

Letting Date: January 21, 2026

Line No / Item Number Item Description				(7) TI-ZACK CONCRETE, LLC		(8) GENERAL EXCAVATING, LLC			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001		DESIGN NO. 0126; 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			

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 022

Contract ID: 60-0754-020

Primary County: LYON

Letting Date: January 21, 2026

Line No / Item Number Item Description				(7) TI-ZACK CONCRETE, LLC		(8) GENERAL EXCAVATING, LLC					
				Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
SECTION: 0002 ROADWAY ITEMS								Cat Alt Set:		Cat Alt Member:	
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.											

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 022

Contract ID: 60-0754-020

Primary County: LYON

Letting Date: January 21, 2026

Line No / Item Number Item Description				(7) TI-ZACK CONCRETE, LLC		(8) GENERAL EXCAVATING, LLC					
				Alt Set / Alt Member	Quantity and Units			Unit Price	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											

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 022

Contract ID: 60-0754-020

Primary County: LYON

Letting Date: January 21, 2026

Line No / Item Number Item Description				(7) TI-ZACK CONCRETE, LLC		(8) GENERAL EXCAVATING, LLC			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 ROADWAY ITEMS				Cat Alt Set:				Cat Alt Member:	
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									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 022

Contract ID: 60-0754-020

Primary County: LYON

Letting Date: January 21, 2026

Line No / Item Number Item Description				(7) TI-ZACK CONCRETE, LLC		(8) GENERAL EXCAVATING, LLC			
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS				Cat Alt Set:				Cat Alt Member:	
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									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 21 of 21

Call Order: 022

Contract ID: 60-0754-020

Primary County: LYON

Letting Date: January 21, 2026

Line No / Item Number Item Description				(7) TI-ZACK CONCRETE, LLC		(8) GENERAL EXCAVATING, LLC			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
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



02/25/2026 8:40 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 023	Contract ID: 64-4797-629	Primary County: MARSHALL
Letting Date: January 21, 2026 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: BOULDER CONTRACTING, LLC.	
Contract Period: Start Date: 04/06/26 120 Working Days		

Project Information:

Project: BHM-4797(629)--8K-64	WorkType: BRIDGE REHABILITATION
County: MARSHALL	Prj Awd Amt: \$4,049,299.00
Route: SOUTH CENTER STREET	
Location: In the city of Marshalltown, In Marshalltown, S Center St over UPRR, Washington St, Madison St, and Nevada St	



02/25/2026 8:40 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 023
Letting Date: January 21, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 04/06/26 120 Working Days

Contract ID: 64-4797-629
Awarded Vendor: BOULDER CONTRACTING, LLC.

Primary County: MARSHALL
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	BO413	BOULDER CONTRACTING, LLC.	\$4,049,299.00	100.00%
2	JA250	JASPER CONSTRUCTION SERVICES, INC.	\$4,993,682.20	123.32%
3	CR120	CRAMER AND ASSOC., INC.	\$5,127,245.05	126.62%
4	IO127	IOWA CIVIL CONTRACTING, INC.	\$5,332,345.09	131.69%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 1 of 12

Call Order: 023

Contract ID: 64-4797-629

Primary County: MARSHALL

Letting Date: January 21, 2026

Line No / Item Number Item Description				(1) BOULDER CONTRACTING, LLC.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) CRAMER AND ASSOC., INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ITEMS FOR A 1434'-0 X 36'-0 STEEL BEAM BRIDGE WITH TWO 4'-6 SIDEWALKS						Cat Alt Set:		Cat Alt Member:	
0010	2301-0685550	61.700	SY	346.00000	21,348.20	450.00000	27,765.00	430.00000	26,531.00
BRIDGE APPROACH PAVEMENT, AS PER PLAN									
0020	2401-6750001	(1)	LS	415,000.00000	415,000.00	400,000.00000	400,000.00	273,970.00000	273,970.00
REMOVALS, AS PER PLAN									
0030	2403-0100000	81.500	CY	5,200.00000	423,800.00	4,750.00000	387,125.00	5,800.00000	472,700.00
STRUCTURAL CONCRETE (MISCELLANEOUS)									
0040	2404-7775005	22,333.000	LB	2.50000	55,832.50	2.20000	49,132.60	2.65000	59,182.45
REINFORCING STEEL, EPOXY COATED									
0050	2408-7800000	54,526.000	LB	30.30000	1,652,137.80	36.75000	2,003,830.50	34.00000	1,853,884.00
STRUCTURAL STEEL									
0060	2413-0698074	135.000	SY	361.00000	48,735.00	375.00000	50,625.00	350.00000	47,250.00
DECK REPAIR, CLASS A									
0070	2413-1300000	96.200	LF	187.00000	17,989.40	150.00000	14,430.00	140.00000	13,468.00
PREFORMED, PRE-COMPRESSED, SELF-EXPANDING, SEALANT SYSTEM WITH SILICONE PRE-COATED SURFACE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 2 of 12

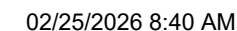
Call Order: 023

Contract ID: 64-4797-629

Primary County: MARSHALL

Letting Date: January 21, 2026

Line No / Item Number Item Description				(1) BOULDER CONTRACTING, LLC.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) CRAMER AND ASSOC., INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ITEMS FOR A 1434'-0 X 36'-0 STEEL BEAM BRIGDE WITH TWO 4'-6 SIDEWALKS						Cat Alt Set:		Cat Alt Member:	
0080	2426-6772016	424.500	SF	270.00000	114,615.00	318.00000	134,991.00	190.00000	80,655.00
CONCRETE REPAIR									
0090	2499-0800000	37.000	LF	321.00000	11,877.00	470.00000	17,390.00	300.00000	11,100.00
PAVING NOTCH REPLACEMENT									
0100	2499-9000000	74.000	LF	4,100.00000	303,400.00	3,630.00000	268,620.00	2,900.00000	214,600.00
MODULAR EXPANSION JOINT ASSEMBLY									
0110	2499-9000100	2.000	EACH	4,050.00000	8,100.00	5,000.00000	10,000.00	8,000.00000	16,000.00
MODULAR EXPANSION JOINT ASSEMBLY LEAK TESTING									
0120	2508-0804000	(1)	LS	1,500.00000	1,500.00	2,000.00000	2,000.00	12,600.00000	12,600.00
BRIDGE CLEANING FOR PAINTING									
0130	2508-0805000	(1)	LS	280,000.00000	280,000.00	300,000.00000	300,000.00	592,250.00000	592,250.00
BLAST CLEANING OF STRUCTURAL STEEL									
0140	2508-0970000	(1)	LS	255,000.00000	255,000.00	275,000.00000	275,000.00	189,015.00000	189,015.00
CONTAINMENT									



Tabulation of Construction and Material Bids

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Contract ID: 64-4797-629

Primary County: MARSHALL

Letting Date: January 21, 2026

Line No / Item Number Item Description				(1) BOULDER CONTRACTING, LLC.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) CRAMER AND ASSOC., INC.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 1434'-0 X 36'-0 STEEL BEAM BRIGDE WITH TWO 4'-6 SIDEWALKS						Cat Alt Set:		Cat Alt Member:	
0150	2508-0990000	(1)	LS	5,250.00000	5,250.00	15,000.00000	15,000.00	25,205.00000	25,205.00
PAINT WASTE TRANSPORT AND DISPOSAL									
0160	2508-0991000	(1)	LS	102,000.00000	102,000.00	200,000.00000	200,000.00	441,040.00000	441,040.00
PAINTING OF STRUCTURAL STEEL									
0170	2510-6745640	660.000	SY	41.00000	27,060.00	102.00000	67,320.00	400.00000	264,000.00
REMOVAL OF EXISTING P.C. OVERLAY									
0180	2510-6745850	61.700	SY	39.00000	2,406.30	75.00000	4,627.50	42.00000	2,591.40
REMOVAL OF PAVEMENT									
0190	2527-9263209	0.600	STA	3,600.00000	2,160.00	3,850.00000	2,310.00	3,500.00000	2,100.00
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0200	2528-2518000	7.000	EACH	205.00000	1,435.00	220.00000	1,540.00	200.00000	1,400.00
SAFETY CLOSURE									
0210	2528-8445110	(1)	LS	8,250.00000	8,250.00	11,000.00000	11,000.00	8,000.00000	8,000.00
TRAFFIC CONTROL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 023

Contract ID: 64-4797-629

Primary County: MARSHALL

Letting Date: January 21, 2026

Line No / Item Number Item Description				(1) BOULDER CONTRACTING, LLC.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) CRAMER AND ASSOC., INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
Alt Set / Alt Member		Quantity and Units									
SECTION: 0001				ITEMS FOR A 1434'-0 X 36'-0 STEEL BEAM BRIGDE WITH TWO 4'-6				Cat Alt Set:		Cat Alt Member:	
SIDEWALKS											
0220	2528-9290050	42.000	CDAY	105.00000	4,410.00	110.00000	4,620.00	100.00000	4,200.00		
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)											
0230	2533-4980005	(1)	LS	120,000.00000	120,000.00	340,000.00000	340,000.00	230,000.00000	230,000.00		
MOBILIZATION											
0240	2595-0005150	(1)	LS	3,500.00000	3,500.00	260,000.00000	260,000.00	140,000.00000	140,000.00		
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR UNION PACIFIC RAILROAD CO.											
0250	2599-9999009	609.600	LF	48.00000	29,260.80	40.00000	24,384.00	27.00000	16,459.20		
('LINEAR FEET' ITEM) Silicone Joint Sealant											
0260	2602-0000312	80.000	LF	5.50000	440.00	0.01000	0.80	5.00000	400.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.											
0270	2602-0000351	80.000	LF	1.25000	100.00	0.01000	0.80	1.00000	80.00		
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE											
Section Totals:					\$3,915,607.00		\$4,871,712.20		\$4,998,681.05		



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Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 023

Contract ID: 64-4797-629

Primary County: MARSHALL

Letting Date: January 21, 2026

Line No / Item Number Item Description		(1) BOULDER CONTRACTING, LLC.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) CRAMER AND ASSOC., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ITEMS FOR ALTERNATE 'AA' OPTION 1: CLASS O PCC, BID THIS SECTION Cat Alt Set: AA Cat Alt Member: 1 IF ALTERNATE 'AA' OPTION 1 IS CHOSEN							
0280 2413-0698066	660.000 SY						
DECK OVERLAY (CLASS O PCC)							
Section Totals:							

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 023

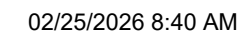
Contract ID: 64-4797-629

Primary County: MARSHALL

Letting Date: January 21, 2026

Line No / Item Number Item Description				(1) BOULDER CONTRACTING, LLC.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) CRAMER AND ASSOC., INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0003 ITEMS FOR 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	
0290	2403-1000010	(1)	LS	7,500.00000	7,500.00	3,500.00000	3,500.00	1,250.00000	1,250.00
TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)									
0300	2413-0698067	660.000	SY	188.00000	124,080.00	175.00000	115,500.00	190.00000	125,400.00
DECK OVERLAY (CLASS HPC-O PCC)									
0310	2413-1000005	660.000	SY	3.20000	2,112.00	4.50000	2,970.00	2.90000	1,914.00
FIBER REINFORCEMENT FOR CONCRETE REPAIR/OVERLAY									
Section Totals:				\$133,692.00		\$121,970.00		\$128,564.00	
Contract Item Totals				\$4,049,299.00		\$4,993,682.20		\$5,127,245.05	
Contract Time Totals									
Contract Grand Totals				\$4,049,299.00		\$4,993,682.20		5,127,245.05	

() indicates item is bid as Lump Sum



Tabulation of Construction and Material Bids

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Contract ID: 64-4797-629

Primary County: MARSHALL

Line No / Item Number Item Description		(4) IOWA CIVIL CONTRACTING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount

Cat Alt Set: Cat Alt Member:

0010	2301-0685550	61.700	SY	529.36000	32,661.51		
BRIDGE APPROACH PAVEMENT, AS PER PLAN							
0020	2401-6750001	(1)	LS	164,856.83000	164,856.83		
REMOVALS, AS PER PLAN							
0030	2403-0100000	81.500	CY	3,253.94000	265,196.11		
STRUCTURAL CONCRETE (MISCELLANEOUS)							
0040	2404-7775005	22,333.000	LB	2.90000	64,765.70		
REINFORCING STEEL, EPOXY COATED							
0050	2408-7800000	54,526.000	LB	42.97000	2,342,982.22		
STRUCTURAL STEEL							
0060	2413-0698074	135.000	SY	417.82000	56,405.70		
DECK REPAIR, CLASS A							
0070	2413-1300000	96.200	LF	140.95000	13,559.39		
PREFORMED, PRE-COMPRESSED, SELF-EXPANDING, SEALANT SYSTEM WITH SILICONE PRE-COATED SURFACE							

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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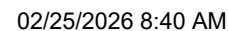
Call Order: 023

Contract ID: 64-4797-629

Primary County: MARSHALL

Letting Date: January 21, 2026

Line No / Item Number Item Description		(4) IOWA CIVIL CONTRACTING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 1434'-0 X 36'-0 STEEL BEAM BRIDGE WITH TWO 4'-6 SIDEWALKS				Cat Alt Set:		Cat Alt Member:	
0080 2426-6772016	424.500 SF	240.34000	102,024.33				
CONCRETE REPAIR							
0090 2499-0800000	37.000 LF	251.23000	9,295.51				
PAVING NOTCH REPLACEMENT							
0100 2499-9000000	74.000 LF	3,680.67000	272,369.58				
MODULAR EXPANSION JOINT ASSEMBLY							
0110 2499-9000100	2.000 EACH	2,843.19000	5,686.38				
MODULAR EXPANSION JOINT ASSEMBLY LEAK TESTING							
0120 2508-0804000	(1) LS	13,545.00000	13,545.00				
BRIDGE CLEANING FOR PAINTING							
0130 2508-0805000	(1) LS	636,668.75000	636,668.75				
BLAST CLEANING OF STRUCTURAL STEEL							
0140 2508-0970000	(1) LS	203,191.13000	203,191.13				
CONTAINMENT							



Tabulation of Construction and Material Bids

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Contract ID: 64-4797-629

Primary County: MARSHALL

Letting Date: January 21, 2026

Line No / Item Number Item Description				(4) IOWA CIVIL CONTRACTING, INC.							
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001				ITEMS FOR A 1434'-0 X 36'-0 STEEL BEAM BRIGDE WITH TWO 4'-6				Cat Alt Set:		Cat Alt Member:	
SIDEWALKS											
0150	2508-0990000	(1)	LS	27,096.00000	27,096.00						
PAINT WASTE TRANSPORT AND DISPOSAL											
0160	2508-0991000	(1)	LS	474,118.00000	474,118.00						
PAINTING OF STRUCTURAL STEEL											
0170	2510-6745640	660.000	SY	104.66000	69,075.60						
REMOVAL OF EXISTING P.C. OVERLAY											
0180	2510-6745850	61.700	SY	64.76000	3,995.69						
REMOVAL OF PAVEMENT											
0190	2527-9263209	0.600	STA	3,850.00000	2,310.00						
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED											
0200	2528-2518000	7.000	EACH	220.00000	1,540.00						
SAFETY CLOSURE											
0210	2528-8445110	(1)	LS	8,800.00000	8,800.00						
TRAFFIC CONTROL											

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 023

Contract ID: 64-4797-629

Primary County: MARSHALL

Letting Date: January 21, 2026

Line No / Item Number Item Description				(4) IOWA CIVIL CONTRACTING, INC.							
				Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
SECTION: 0001				ITEMS FOR A 1434'-0 X 36'-0 STEEL BEAM BRIGDE WITH TWO 4'-6 SIDEWALKS				Cat Alt Set:		Cat Alt Member:	
0220	2528-9290050	42.000	CDAY	110.00000	4,620.00						
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)											
0230	2533-4980005	(1)	LS	431,000.00000	431,000.00						
MOBILIZATION											
0240	2595-0005150	(1)	LS	20,000.00000	20,000.00						
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR UNION PACIFIC RAILROAD CO.											
0250	2599-9999009	609.600	LF	19.91000	12,137.14						
('LINEAR FEET' ITEM) Silicone Joint Sealant											
0260	2602-0000312	80.000	LF	5.50000	440.00						
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.											
0270	2602-0000351	80.000	LF	1.10000	88.00						
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE											
Section Totals:				\$5,238,428.57							



02/25/2026 8:40 AM

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 11 of 12

Call Order: 023

Contract ID: 64-4797-629

Primary County: MARSHALL

Letting Date: January 21, 2026

Line No / Item Number Item Description		(4) IOWA CIVIL CONTRACTING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ITEMS FOR ALTERNATE 'AA' OPTION 1: CLASS O PCC, BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN							
0280	2413-0698066 660.000 SY						
DECK OVERLAY (CLASS O PCC)							

Cat Alt Set: AA

Cat Alt Member: 1

Section Totals:

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 12 of 12

Call Order: 023

Contract ID: 64-4797-629

Primary County: MARSHALL

Letting Date: January 21, 2026

Line No / Item Number Item Description				(4) IOWA CIVIL CONTRACTING, INC.					
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ITEMS FOR 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	
0290	2403-1000010	(1)	LS	5,014.52000	5,014.52				
TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)									
0300	2413-0698067	660.000	SY	104.70000	69,102.00				
DECK OVERLAY (CLASS HPC-O PCC)									
0310	2413-1000005	660.000	SY	30.00000	19,800.00				
FIBER REINFORCEMENT FOR CONCRETE REPAIR/OVERLAY									
Section Totals:				\$93,916.52					
Contract Item Totals				\$5,332,345.09					
Contract Time Totals									
Contract Grand Totals				\$5,332,345.09					

() indicates item is bid as Lump Sum



02/25/2026 8:40 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 024	Contract ID: 67-0296-308	Primary County: MONONA
Letting Date: January 21, 2026 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: TI-ZACK CONCRETE, LLC	
Contract Period: Start Date: 05/18/26 85 Working Days		

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	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 024**Contract ID:** 67-0296-308**Primary County:** MONONA**Letting Date:** January 21, 2026 10:00 A.M.**DBE Goal:** 0.0%**Letting Status:** SIGNED CONTRACT**Awarded Vendor:** TI-ZACK CONCRETE, LLC**Contract Period:** Start Date: 05/18/26 85 Working Days

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%

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 1 of 16

Call Order: 024

Contract ID: 67-0296-308

Primary County: MONONA

Letting Date: January 21, 2026

Line No / Item Number Item Description				(1) TI-ZACK CONCRETE, LLC		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) CRAMER AND ASSOC., INC.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 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)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 2 of 16

Call Order: 024

Contract ID: 67-0296-308

Primary County: MONONA

Letting Date: January 21, 2026

Line No / Item Number Item Description				(1) TI-ZACK CONCRETE, LLC		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) CRAMER AND ASSOC., INC.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Design No. 125; Repairs to a 232'-1 x 28'-0 Prestensioned 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									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 024

Contract ID: 67-0296-308

Primary County: MONONA

Letting Date: January 21, 2026

Line No / Item Number Item Description				(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
Alt Set / Alt Member	Quantity and Units								
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	

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 024

Contract ID: 67-0296-308

Primary County: MONONA

Letting Date: January 21, 2026

Line No / Item Number Item Description				(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
Alt Set / Alt Member		Quantity and Units							
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.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 024

Contract ID: 67-0296-308

Primary County: MONONA

Letting Date: January 21, 2026

Line No / Item Number Item Description				(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
Alt Set / Alt Member		Quantity and Units							
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									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 024

Contract ID: 67-0296-308

Primary County: MONONA

Letting Date: January 21, 2026

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

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 024

Contract ID: 67-0296-308

Primary County: MONONA

Letting Date: January 21, 2026

Line No / Item Number Item Description				(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
Alt Set / Alt Member		Quantity and Units							
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	



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

Contract Time Totals

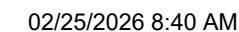
Contract Grand Totals

\$1,140,855.99

\$1,155,357.47

1,274,017.82

() indicates item is bid as Lump Sum



Tabulation of Construction and Material Bids

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Contract ID: 67-0296-308

Primary County: MONONA

Line No / Item Number Item Description		(4) IOWA CIVIL CONTRACTING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount

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)							

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 024

Contract ID: 67-0296-308

Primary County: MONONA

Letting Date: January 21, 2026

Line No / Item Number Item Description				(4) IOWA CIVIL CONTRACTING, INC.					
				Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price
SECTION: 0001 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									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 024

Contract ID: 67-0296-308

Primary County: MONONA

Letting Date: January 21, 2026

Line No / Item Number Item Description				(4) IOWA CIVIL CONTRACTING, INC.					
				Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price
SECTION: 0001		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					

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 024

Contract ID: 67-0296-308

Primary County: MONONA

Letting Date: January 21, 2026

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

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 024

Contract ID: 67-0296-308

Primary County: MONONA

Letting Date: January 21, 2026

Line No / Item Number Item Description				(4) IOWA CIVIL CONTRACTING, INC.							
				Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
SECTION: 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											

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 14 of 16

Call Order: 024

Contract ID: 67-0296-308

Primary County: MONONA

Letting Date: January 21, 2026

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



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 024

Contract ID: 67-0296-308

Primary County: MONONA

Letting Date: January 21, 2026

Line No / Item Number Item Description		(4) IOWA CIVIL CONTRACTING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 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				

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 16 of 16

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



02/25/2026 8:40 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 3

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: SIGNED CONTRACT	Awarded Vendor: INTERSTATE MAINTENANCE INCORPORATED	
Contract Period: Start Date: 09/07/26 15 Working Days		

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	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 3

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: SIGNED CONTRACT	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%

Project(s) and Vendor Ranking

Page 3 of 3

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: SIGNED CONTRACT

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

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 1 of 6

Call Order: 025

Contract ID: 70-0065-502

Primary County: MUSCATINE

Letting Date: January 21, 2026

Line No / Item Number Item Description		(1) INTERSTATE MAINTENANCE INCORPORATED		(2) AAD CONTRACTING, INC.		(3) FAHRNER ASPHALT SEALERS, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Design No. 0326; REPAIRS TO 120'-0 X 30'-0 CONTINUOUS 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	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 2 of 6

Call Order: 025

Contract ID: 70-0065-502

Primary County: MUSCATINE

Letting Date: January 21, 2026

Line No / Item Number Item Description				(1) INTERSTATE MAINTENANCE INCORPORATED		(2) AAD CONTRACTING, INC.		(3) FAHRNER ASPHALT SEALERS, LLC	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS						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

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 3 of 6

Call Order: 025

Contract ID: 70-0065-502

Primary County: MUSCATINE

Letting Date: January 21, 2026

Line No / Item Number Item Description		(4) MCGILL EQUIPMENT COMPANY D/B/A MCGILL RESTORATION, INC.		(5) IOWA CIVIL CONTRACTING, INC.		(6) JASPER CONSTRUCTION SERVICES, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 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	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 4 of 6

Call Order: 025

Contract ID: 70-0065-502

Primary County: MUSCATINE

Letting Date: January 21, 2026

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

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 5 of 6

Call Order: 025

Contract ID: 70-0065-502

Primary County: MUSCATINE

Letting Date: January 21, 2026

Line No / Item Number				(7) HAWKEYE PAVING CORP.					
Item Description									
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		Design No. 0326; REPAIRS TO 120'-0 X 30'-0 CONTINOUS CONCRETE SLAB				Cat Alt Set:		Cat Alt Member:	
BRIDGE									
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					

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 6 of 6

Call Order: 025

Contract ID: 70-0065-502

Primary County: MUSCATINE

Letting Date: January 21, 2026

Line No / Item Number Item Description				(7) HAWKEYE PAVING CORP.					
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
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



02/25/2026 8:40 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 026	Contract ID: 71-0102-044	Primary County: OBRIEN
Letting Date: January 21, 2026 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: CRAMER AND ASSOC., INC.	
Contract Period: Start Date: 08/10/26 35 Working Days		

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	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 026**Contract ID:** 71-0102-044**Primary County:** OBRIEN**Letting Date:** January 21, 2026 10:00 A.M.**DBE Goal:** 0.0%**Letting Status:** SIGNED CONTRACT**Awarded Vendor:** CRAMER AND ASSOC., INC.**Contract Period:** Start Date: 08/10/26 35 Working Days

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%



02/25/2026 8:40 AM

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 1 of 12

Call Order: 026

Contract ID: 71-0102-044

Primary County: OBRIEN

Letting Date: January 21, 2026

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



02/25/2026 8:40 AM

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 2 of 12

Call Order: 026

Contract ID: 71-0102-044

Primary County: OBRIEN

Letting Date: January 21, 2026

Line No / Item Number Item Description		(1) CRAMER AND ASSOC., INC.		(2) TI-ZACK CONCRETE, LLC		(3) JASPER CONSTRUCTION SERVICES, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 DESIGN NO. 0126; ALTERNATE 'AA' OPTION 1: CLASS O PCC, BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN				Cat Alt Set: AA		Cat Alt Member: 1	
0050 2413-0698066	697.000 SY						
DECK OVERLAY (CLASS O PCC)							
Section Totals:							

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 3 of 12

Call Order: 026

Contract ID: 71-0102-044

Primary County: OBRIEN

Letting Date: January 21, 2026

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) TI-ZACK CONCRETE, LLC		(3) JASPER CONSTRUCTION SERVICES, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0003 DESIGN NO. 0126; ALTERNATE 'AA' OPTION 2: CLASS HPC- O PCC, BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN						Cat Alt Set: AA		Cat Alt Member: 2	
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	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 4 of 12

Call Order: 026

Contract ID: 71-0102-044

Primary County: OBRIEN

Letting Date: January 21, 2026

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) TI-ZACK CONCRETE, LLC		(3) JASPER CONSTRUCTION SERVICES, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0004 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
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									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 5 of 12

Call Order: 026

Contract ID: 71-0102-044

Primary County: OBRIEN

Letting Date: January 21, 2026

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

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 6 of 12

Call Order: 026

Contract ID: 71-0102-044

Primary County: OBRIEN

Letting Date: January 21, 2026

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

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 7 of 12

Call Order: 026

Contract ID: 71-0102-044

Primary County: OBRIEN

Letting Date: January 21, 2026

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



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		(4) BX CIVIL & CONSTRUCTION, INC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 DESIGN NO. 0126; 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	697.000 SY						
DECK OVERLAY (CLASS O PCC)							
Section Totals:							

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 026

Contract ID: 71-0102-044

Primary County: OBRIEN

Letting Date: January 21, 2026

Line No / Item Number Item Description				(4) BX CIVIL & CONSTRUCTION, INC					
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 DESIGN NO. 0126; ALTERNATE 'AA' OPTION 2: CLASS HPC- O PCC, BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN						Cat Alt Set: AA		Cat Alt Member: 2	
0060	2403-1000010	(1)	LS	5,500.00000	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				

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 10 of 12

Call Order: 026

Contract ID: 71-0102-044

Primary County: OBRIEN

Letting Date: January 21, 2026

Line No / Item Number Item Description				(4) BX CIVIL & CONSTRUCTION, INC					
				Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price
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									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 11 of 12

Call Order: 026

Contract ID: 71-0102-044

Primary County: OBRIEN

Letting Date: January 21, 2026

Line No / Item Number Item Description				(4) BX CIVIL & CONSTRUCTION, INC					
				Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price
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									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 12 of 12

Call Order: 026

Contract ID: 71-0102-044

Primary County: OBRIEN

Letting Date: January 21, 2026

Line No / Item Number Item Description				(4) BX CIVIL & CONSTRUCTION, INC					
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
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



02/25/2026 8:40 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 027	Contract ID: 72-0599-018	Primary County: OSCEOLA
Letting Date: January 21, 2026 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: CRAMER AND ASSOC., INC.	
Contract Period: Start Date: 07/06/26 55 Working Days		

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	



02/25/2026 8:40 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 027	Contract ID: 72-0599-018	Primary County: OSCEOLA
Letting Date: January 21, 2026 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: CRAMER AND ASSOC., INC.	
Contract Period: Start Date: 07/06/26 55 Working Days		

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%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 1 of 16

Call Order: 027

Contract ID: 72-0599-018

Primary County: OSCEOLA

Letting Date: January 21, 2026

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) TI-ZACK CONCRETE, LLC		
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units									
SECTION: 0001		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	



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Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 2 of 16

Call Order: 027

Contract ID: 72-0599-018

Primary County: OSCEOLA

Letting Date: January 21, 2026

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

Section Totals:

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 3 of 16

Call Order: 027

Contract ID: 72-0599-018

Primary County: OSCEOLA

Letting Date: January 21, 2026

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) TI-ZACK CONCRETE, LLC	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0003 DESIGN NO. 0110; 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	1,800.00000	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	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 4 of 16

Call Order: 027

Contract ID: 72-0599-018

Primary County: OSCEOLA

Letting Date: January 21, 2026

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) TI-ZACK CONCRETE, LLC	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0004 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0090	2102-0425070	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.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 027

Contract ID: 72-0599-018

Primary County: OSCEOLA

Letting Date: January 21, 2026

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) TI-ZACK CONCRETE, LLC	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0004 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0160	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									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 027

Contract ID: 72-0599-018

Primary County: OSCEOLA

Letting Date: January 21, 2026

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) TI-ZACK CONCRETE, LLC	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0004 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
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									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 7 of 16

Call Order: 027

Contract ID: 72-0599-018

Primary County: OSCEOLA

Letting Date: January 21, 2026

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) TI-ZACK CONCRETE, LLC	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0004 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
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									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 027

Contract ID: 72-0599-018

Primary County: OSCEOLA

Letting Date: January 21, 2026

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) TI-ZACK CONCRETE, LLC	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0004 ROADWAY ITEMS				Cat Alt Set:				Cat Alt Member:	
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

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 027

Contract ID: 72-0599-018

Primary County: OSCEOLA

Letting Date: January 21, 2026

Line No / Item Number Item Description				(4) BX CIVIL & CONSTRUCTION, INC					
				Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price
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				



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		(4) BX CIVIL & CONSTRUCTION, INC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 DESIGN NO. 0126; 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:							

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 027

Contract ID: 72-0599-018

Primary County: OSCEOLA

Letting Date: January 21, 2026

Line No / Item Number Item Description				(4) BX CIVIL & CONSTRUCTION, INC					
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 DESIGN NO. 0110; ALTERNATE 'AA' OPTION 2: CLASS HPC- O PCC, BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN						Cat Alt Set: AA		Cat Alt Member: 2	
0060	2403-1000010	(1)	LS	5,000.00000	5,000.00				
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				



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 12 of 16

Call Order: 027

Contract ID: 72-0599-018

Primary County: OSCEOLA

Letting Date: January 21, 2026

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

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 13 of 16

Call Order: 027

Contract ID: 72-0599-018

Primary County: OSCEOLA

Letting Date: January 21, 2026

Line No / Item Number Item Description				(4) BX CIVIL & CONSTRUCTION, INC					
				Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price
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									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 14 of 16

Call Order: 027

Contract ID: 72-0599-018

Primary County: OSCEOLA

Letting Date: January 21, 2026

Line No / Item Number Item Description				(4) BX CIVIL & CONSTRUCTION, INC					
				Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price
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									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 15 of 16

Call Order: 027

Contract ID: 72-0599-018

Primary County: OSCEOLA

Letting Date: January 21, 2026

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



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Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 16 of 16

Call Order: 027

Contract ID: 72-0599-018

Primary County: OSCEOLA

Letting Date: January 21, 2026

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



02/25/2026 8:40 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 028	Contract ID: 75-C075-172	Primary County: PLYMOUTH
Letting Date: January 21, 2026 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: GRAVES CONSTRUCTION CO., INC.	
Contract Period: Start Date: 07/06/26 80 Working Days		

Project Information:

Project: BROS-C075(172)--8J-75	WorkType: BRIDGE REPLACEMENT - CCS
County: PLYMOUTH	Prj Awd Amt: \$682,234.04
Route: GRANITE AVE	
Location: On Granite Ave, Over broken kettle creek, S34 T93 R47	



02/25/2026 8:40 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 028
Letting Date: January 21, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 07/06/26 80 Working Days

Contract ID: 75-C075-172
Awarded Vendor: GRAVES CONSTRUCTION CO., INC.

Primary County: PLYMOUTH
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	GR100	GRAVES CONSTRUCTION CO., INC.	\$682,234.04	100.00%
2	DI360	DIXON CONSTRUCTION CO.	\$703,222.40	103.08%
3	CH320	CHRISTENSEN BROS., INC.	\$735,470.60	107.80%
4	GO020	GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	\$787,195.45	115.38%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 1 of 6

Call Order: 028

Contract ID: 75-C075-172

Primary County: PLYMOUTH

Letting Date: January 21, 2026

Line No / Item Number Item Description				(1) GRAVES CONSTRUCTION CO., INC.		(2) DIXON CONSTRUCTION CO.		(3) CHRISTENSEN BROS., INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ITEMS FOR A 110' X 30' CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0010	2104-2710020	2,757.100	CY	6.00000	16,542.60	5.00000	13,785.50	15.00000	41,356.50
EXCAVATION, CLASS 10, CHANNEL									
0020	2401-6745625	(1)	LS	40,000.00000	40,000.00	35,000.00000	35,000.00	35,000.00000	35,000.00
REMOVAL OF EXISTING BRIDGE									
0030	2402-2720000	410.700	CY	40.00000	16,428.00	40.00000	16,428.00	25.00000	10,267.50
EXCAVATION, CLASS 20									
0040	2403-0100010	275.500	CY	700.00000	192,850.00	597.00000	164,473.50	950.00000	261,725.00
STRUCTURAL CONCRETE (BRIDGE)									
0050	2404-7775000	64,372.000	LB	1.52000	97,845.44	1.70000	109,432.40	1.30000	83,683.60
REINFORCING STEEL									
0060	2414-6424124	242.200	LF	120.00000	29,064.00	125.00000	30,275.00	150.00000	36,330.00
CONCRETE OPEN RAILING, TL-4									
0070	2501-0201042	1,850.000	LF	55.00000	101,750.00	55.00000	101,750.00	60.00000	111,000.00
PILES, STEEL, HP 10 X 42									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 2 of 6

Call Order: 028

Contract ID: 75-C075-172

Primary County: PLYMOUTH

Letting Date: January 21, 2026

Line No / Item Number Item Description				(1) GRAVES CONSTRUCTION CO., INC.		(2) DIXON CONSTRUCTION CO.		(3) CHRISTENSEN BROS., INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ITEMS FOR A 110' X 30' CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0080	2501-5478042	300.000	LF	300.00000	90,000.00	300.00000	90,000.00	150.00000	45,000.00
CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3)									
0090	2507-3250005	616.000	SY	3.00000	1,848.00	3.00000	1,848.00	3.00000	1,848.00
ENGINEERING FABRIC									
0100	2507-6800061	406.000	TON	66.00000	26,796.00	70.00000	28,420.00	75.00000	30,450.00
REVTMENT, CLASS E									
0110	2528-2518000	2.000	EACH	150.00000	300.00	500.00000	1,000.00	125.00000	250.00
SAFETY CLOSURE									
0120	2528-8445110	(1)	LS	5,000.00000	5,000.00	7,000.00000	7,000.00	1,750.00000	1,750.00
TRAFFIC CONTROL									
0130	2533-4980005	(1)	LS	60,000.00000	60,000.00	100,000.00000	100,000.00	73,000.00000	73,000.00
MOBILIZATION									
0140	2602-0000020	620.000	LF	3.00000	1,860.00	3.00000	1,860.00	3.00000	1,860.00
SILT FENCE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 3 of 6

Call Order: 028

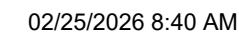
Contract ID: 75-C075-172

Primary County: PLYMOUTH

Letting Date: January 21, 2026

Line No / Item Number Item Description				(1) GRAVES CONSTRUCTION CO., INC.		(2) DIXON CONSTRUCTION CO.		(3) CHRISTENSEN BROS., INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ITEMS FOR A 110' X 30' CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0150	2602-0000309	450.000	LF	3.00000	1,350.00	3.00000	1,350.00	3.00000	1,350.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.									
0160	2602-0010010	1.000	EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00
MOBILIZATIONS, EROSION CONTROL									
Section Totals:				\$682,234.04		\$703,222.40		\$735,470.60	
Contract Item Totals				\$682,234.04		\$703,222.40		\$735,470.60	
Contract Time Totals									
Contract Grand Totals				\$682,234.04		\$703,222.40		735,470.60	

() indicates item is bid as Lump Sum



Tabulation of Construction and Material Bids

Page 4 of 6

Contract ID: 75-C075-172

Primary County: PLYMOUTH

Line No / Item Number	Item Description	Unit	Quantity	Unit Price	Amount
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(4) GODBERSEN-SMITH
CONSTRUCTION CO. &
SUBSID.

Quantity and Units

Unit Price

Ext Amount

Unit Price

Ext Amount

Unit Price

Ext Amount

SECTION: 0001 ITEMS FOR A 110' X 30' CONTINUOUS CONCRETE SLAB BRIDGE

Cat Alt Set:

Cat Alt Member:

0010	2104-2710020	2,757.100	CY	4.50000	12,406.95		
EXCAVATION, CLASS 10, CHANNEL							
0020	2401-6745625	(1)	LS	55,000.00000	55,000.00		
REMOVAL OF EXISTING BRIDGE							
0030	2402-2720000	410.700	CY	12.00000	4,928.40		
EXCAVATION, CLASS 20							
0040	2403-0100010	275.500	CY	975.00000	268,612.50		
STRUCTURAL CONCRETE (BRIDGE)							
0050	2404-7775000	64,372.000	LB	1.55000	99,776.60		
REINFORCING STEEL							
0060	2414-6424124	242.200	LF	115.00000	27,853.00		
CONCRETE OPEN RAILING, TL-4							
0070	2501-0201042	1,850.000	LF	80.00000	148,000.00		
PILES, STEEL, HP 10 X 42							

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 028

Contract ID: 75-C075-172

Primary County: PLYMOUTH

Letting Date: January 21, 2026

Line No / Item Number Item Description				(4) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.					
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 110' X 30' CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0080	2501-5478042	300.000	LF	200.00000	60,000.00				
CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3)									
0090	2507-3250005	616.000	SY	3.00000	1,848.00				
ENGINEERING FABRIC									
0100	2507-6800061	406.000	TON	65.00000	26,390.00				
REVTMENT, CLASS E									
0110	2528-2518000	2.000	EACH	125.00000	250.00				
SAFETY CLOSURE									
0120	2528-8445110	(1)	LS	2,250.00000	2,250.00				
TRAFFIC CONTROL									
0130	2533-4980005	(1)	LS	75,000.00000	75,000.00				
MOBILIZATION									
0140	2602-0000020	620.000	LF	4.00000	2,480.00				
SILT FENCE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 6 of 6

Call Order: 028

Contract ID: 75-C075-172

Primary County: PLYMOUTH

Letting Date: January 21, 2026

Line No / Item Number Item Description				(4) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.					
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 110' X 30' CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0150	2602-0000309	450.000	LF	4.00000	1,800.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.									
0160	2602-0010010	1.000	EACH	600.00000	600.00				
MOBILIZATIONS, EROSION CONTROL									
Section Totals:					\$787,195.45				
Contract Item Totals				\$787,195.45					
Contract Time Totals									
Contract Grand Totals				\$787,195.45					

() indicates item is bid as Lump Sum



02/25/2026 8:40 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

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: SIGNED CONTRACT	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)	



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Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 029
Letting Date: January 21, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 08/31/26 20 Working Days

Contract ID: 77-0351-507
Awarded Vendor: JORGENSEN CONTRACTING CO.

Primary County: POLK
DBE Goal: 0.0%

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%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 1 of 4

Call Order: 029

Contract ID: 77-0351-507

Primary County: POLK

Letting Date: January 21, 2026

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

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 2 of 4

Call Order: 029

Contract ID: 77-0351-507

Primary County: POLK

Letting Date: January 21, 2026

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

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 3 of 4

Call Order: 029

Contract ID: 77-0351-507

Primary County: POLK

Letting Date: January 21, 2026

Line No / Item Number Item Description				(4) MCGILL EQUIPMENT COMPANY D/B/A MCGILL RESTORATION, INC.		(5) IOWA CIVIL CONTRACTING, INC.			
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 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			

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 029

Contract ID: 77-0351-507

Primary County: POLK

Letting Date: January 21, 2026

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



02/25/2026 8:40 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 031	Contract ID: 82-1827-707	Primary County: SCOTT
Letting Date: January 21, 2026 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: SCHROEDER, JIM CONSTRUCTION, INC.	
Contract Period: Start Date: 04/06/26 140 Working Days		

Project Information:

Project: STP-U-1827(707)--70-82	WorkType: BRIDGE REPLACEMENT - CCS
County: SCOTT	Prj Awd Amt: \$3,034,897.22
Route: EASTERN AVE,	
Location: In the city of Davenport, On EASTERN AVE, from E 29th St Over DUCK CREEK to E 35th St, S19 T78 R04E	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 031**Contract ID:** 82-1827-707**Primary County:** SCOTT**Letting Date:** January 21, 2026 10:00 A.M.**DBE Goal:** 0.0%**Letting Status:** SIGNED CONTRACT**Awarded Vendor:** SCHROEDER, JIM CONSTRUCTION, INC.**Contract Period:** Start Date: 04/06/26 140 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	SC320	JIM SCHROEDER CONSTRUCTION, INC.	\$3,034,897.22	100.00%
2	GE116	GENERAL CONSTRUCTORS INC. OF THE QUAD CITIES	\$3,889,065.60	128.14%
3	BR101	BRANDT CONSTRUCTION CO. & SUBSIDIARY	\$4,176,171.78	137.61%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 1 of 14

Call Order: 031

Contract ID: 82-1827-707

Primary County: SCOTT

Letting Date: January 21, 2026

Line No / Item Number Item Description				(1) JIM SCHROEDER CONSTRUCTION, INC.		(2) GENERAL CONSTRUCTORS INC. OF THE QUAD CITIES		(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 'ITEMS FOR A 150'-0 X 44'-0 CONTINUOUS CONCRETE SLAB BRIDGE W/5 SIDEWALK								Cat Alt Set: Cat Alt Member:	
0010	2101-0850001	0.500	ACRE	6,000.00000	3,000.00	17,600.00000	8,800.00	12,500.00000	6,250.00
CLEARING AND GRUBBING									
0020	2101-0850002	156.700	UNIT	48.00000	7,521.60	57.00000	8,931.90	45.00000	7,051.50
CLEARING AND GRUBBING									
0030	2102-2625000	985.000	CY	26.40000	26,004.00	20.00000	19,700.00	39.00000	38,415.00
EMBANKMENT-IN-PLACE									
0040	2102-2710070	2,307.000	CY	7.20000	16,610.40	32.15000	74,170.05	30.00000	69,210.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0050	2104-2710020	3,844.000	CY	9.60000	36,902.40	32.15000	123,584.60	30.00000	115,320.00
EXCAVATION, CLASS 10, CHANNEL									
0060	2105-8425005	484.000	CY	53.00000	25,652.00	52.00000	25,168.00	50.00000	24,200.00
TOPSOIL, FURNISH AND SPREAD									
0070	2105-8425015	726.000	CY	6.75000	4,900.50	10.00000	7,260.00	22.00000	15,972.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 2 of 14

Call Order: 031

Contract ID: 82-1827-707

Primary County: SCOTT

Letting Date: January 21, 2026

Line No / Item Number Item Description				(1) JIM SCHROEDER CONSTRUCTION, INC.		(2) GENERAL CONSTRUCTORS INC. OF THE QUAD CITIES		(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member				Quantity and Units					
SECTION: 0001				'ITEMS FOR A 150'-0 X 44'-0 CONTINUOUS CONCRETE SLAB BRIDGE W/5				Cat Alt Set:	
				SIDEWALK				Cat Alt Member:	
0080	2109-8225100	2.000	STA	1,500.00000	3,000.00	500.00000	1,000.00	2,400.00000	4,800.00
SPECIAL COMPACTION OF SUBGRADE									
0090	2113-0001000	215.000	SY	19.75000	4,246.25	28.00000	6,020.00	35.00000	7,525.00
SUBGRADE STABILIZATION MATERIAL, MACADAM STONE									
0100	2113-0001100	1,076.000	SY	2.00000	2,152.00	2.00000	2,152.00	2.00000	2,152.00
SUBGRADE STABILIZATION MATERIAL, POLYMER GRID									
0110	2115-0100000	359.000	CY	51.35000	18,434.65	73.00000	26,207.00	85.00000	30,515.00
MODIFIED SUBBASE									
0120	2123-7450020	21.000	STA	200.00000	4,200.00	250.00000	5,250.00	335.00000	7,035.00
SHOULDER FINISHING, EARTH									
0130	2301-0690205	806.000	SY	246.00000	198,276.00	255.00000	205,530.00	350.00000	282,100.00
BRIDGE APPROACH, BR-205									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 3 of 14

Call Order: 031

Contract ID: 82-1827-707

Primary County: SCOTT

Letting Date: January 21, 2026

Line No / Item Number Item Description				(1) JIM SCHROEDER CONSTRUCTION, INC.		(2) GENERAL CONSTRUCTORS INC. OF THE QUAD CITIES		(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member				Quantity and Units					
SECTION: 0001 'ITEMS FOR A 150'-0 X 44'-0 CONTINUOUS CONCRETE SLAB BRIDGE W/5 SIDEWALK						Cat Alt Set:		Cat Alt Member:	
0140	2301-1033090	952.000	SY	92.00000	87,584.00	126.00000	119,952.00	147.00000	139,944.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.									
0150	2401-6745625	(1)	LS	110,000.00000	110,000.00	74,350.00000	74,350.00	275,000.00000	275,000.00
REMOVAL OF EXISTING BRIDGE									
0160	2401-7207010	1,948.000	SY	11.50000	22,402.00	17.50000	34,090.00	20.00000	38,960.00
REMOVAL OF CONCRETE									
0170	2402-2720000	158.200	CY	50.00000	7,910.00	55.00000	8,701.00	35.00000	5,537.00
EXCAVATION, CLASS 20									
0180	2403-0100010	1,062.600	CY	918.00000	975,466.80	860.00000	913,836.00	1,100.00000	1,168,860.00
STRUCTURAL CONCRETE (BRIDGE)									
0190	2403-1000005	681.200	CY	31.50000	21,457.80	52.00000	35,422.40	41.00000	27,929.20
FIBER REINFORCEMENT FOR STRUCTURAL CONCRETE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 4 of 14

Call Order: 031

Contract ID: 82-1827-707

Primary County: SCOTT

Letting Date: January 21, 2026

Line No / Item Number Item Description		(1) JIM SCHROEDER CONSTRUCTION, INC.		(2) GENERAL CONSTRUCTORS INC. OF THE QUAD CITIES		(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 'ITEMS FOR A 150'-0 X 44'-0 CONTINUOUS CONCRETE SLAB BRIDGE W/5 SIDEWALK				Cat Alt Set:		Cat Alt Member:	
0200 2403-1000010	(1) LS	14,000.00000	14,000.00	5,054.00000	5,054.00	4,400.00000	4,400.00
TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)							
0210 2404-7775000	40,542.000 LB	1.11000	45,001.62	1.60000	64,867.20	2.50000	101,355.00
REINFORCING STEEL							
0220 2404-7775005	145,972.000 LB	1.18000	172,246.96	1.75000	255,451.00	2.10000	306,541.20
REINFORCING STEEL, EPOXY COATED							
0230 2404-7775009	3,816.000 LB	3.45000	13,165.20	4.65000	17,744.40	5.55000	21,178.80
REINFORCING STEEL, STAINLESS STEEL							
0240 2405-2705000	(1) LS	250,000.00000	250,000.00	540,329.00000	540,329.00	300,000.00000	300,000.00
EXCAVATE AND DEWATER							
0250 2412-0000100	682.600 SY	9.65000	6,587.09	18.00000	12,286.80	17.00000	11,604.20
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK							

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 031

Contract ID: 82-1827-707

Primary County: SCOTT

Letting Date: January 21, 2026

Line No / Item Number Item Description				(1) JIM SCHROEDER CONSTRUCTION, INC.		(2) GENERAL CONSTRUCTORS INC. OF THE QUAD CITIES		(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 'ITEMS FOR A 150'-0 X 44'-0 CONTINUOUS CONCRETE SLAB BRIDGE W/5 SIDEWALK						Cat Alt Set:		Cat Alt Member:	
0260	2414-6425410	380.000	LF	126.00000	47,880.00	185.00000	70,300.00	230.00000	87,400.00
CONCRETE BARRIER, REINFORCED, SEPARATION									
0270	2414-6444100	341.000	LF	129.00000	43,989.00	278.00000	94,798.00	110.00000	37,510.00
STEEL PIPE PEDESTRIAN HAND RAILING									
0280	2416-0100018	1.000	EACH	1,452.50000	1,452.50	1,900.00000	1,900.00	2,200.00000	2,200.00
APRONS, CONCRETE, 18 IN. DIA.									
0290	2435-0600020	3.000	EACH	3,400.00000	10,200.00	2,200.00000	6,600.00	4,800.00000	14,400.00
MANHOLE ADJUSTMENT, MAJOR									
0300	2435-0700020	2.000	EACH	1,350.00000	2,700.00	500.00000	1,000.00	1,700.00000	3,400.00
CONNECTION TO EXISTING INTAKE									
0310	2501-0201284	2,580.000	LF	92.00000	237,360.00	113.00000	291,540.00	117.00000	301,860.00
PILES, STEEL, HP 12 X 84									
0320	2501-6335010	180.000	LF	95.00000	17,100.00	258.00000	46,440.00	152.00000	27,360.00
PREBORED HOLES									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 031

Contract ID: 82-1827-707

Primary County: SCOTT

Letting Date: January 21, 2026

Line No / Item Number Item Description		(1) JIM SCHROEDER CONSTRUCTION, INC.		(2) GENERAL CONSTRUCTORS INC. OF THE QUAD CITIES		(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 'ITEMS FOR A 150'-0 X 44'-0 CONTINUOUS CONCRETE SLAB BRIDGE W/5 SIDEWALK				Cat Alt Set:		Cat Alt Member:	
0330 2502-8213206	391.000 LF	14.75000	5,767.25	27.50000	10,752.50	26.00000	10,166.00
SUBDRAIN, PVC, STANDARD, PERFORATED, 6 IN.							
0340 2502-8221305	2.000 EACH	275.00000	550.00	500.00000	1,000.00	855.00000	1,710.00
SUBDRAIN OUTLET, DR-305							
0350 2505-4008300	57.000 LF	50.00000	2,850.00	50.00000	2,850.00	55.00000	3,135.00
STEEL BEAM GUARDRAIL							
0360 2505-4008410	2.000 EACH	4,000.00000	8,000.00	4,000.00000	8,000.00	4,500.00000	9,000.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201							
0370 2505-4021010	2.000 EACH	500.00000	1,000.00	500.00000	1,000.00	560.00000	1,120.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED							
0380 2505-4021720	2.000 EACH	4,400.00000	8,800.00	4,400.00000	8,800.00	4,900.00000	9,800.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205							

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 031

Contract ID: 82-1827-707

Primary County: SCOTT

Letting Date: January 21, 2026

Line No / Item Number Item Description				(1) JIM SCHROEDER CONSTRUCTION, INC.		(2) GENERAL CONSTRUCTORS INC. OF THE QUAD CITIES		(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 'ITEMS FOR A 150'-0 X 44'-0 CONTINUOUS CONCRETE SLAB BRIDGE W/5 SIDEWALK						Cat Alt Set:		Cat Alt Member:	
0390	2507-2638610	173.900	SY	300.00000	52,170.00	279.00000	48,518.10	300.00000	52,170.00
CONCRETE SLOPE PROTECTION									
0400	2507-2638650	10.100	SY	120.00000	1,212.00	308.00000	3,110.80	255.00000	2,575.50
BRIDGE WING ARMORING - EROSION STONE									
0410	2507-3250005	439.400	SY	4.00000	1,757.60	2.00000	878.80	2.50000	1,098.50
ENGINEERING FABRIC									
0420	2507-6800061	365.800	TON	54.50000	19,936.10	64.98086	23,770.00	66.00000	24,142.80
REVTMENT, CLASS E									
0430	2507-8029000	8.600	TON	39.95000	343.57	65.00000	559.00	110.00000	946.00
EROSION STONE									
0440	2507-8500080	96.000	SY	320.00000	30,720.00	333.00000	31,968.00	257.00000	24,672.00
FABRIC FORMED CONCRETE REVTMENT, ARTICULATING BLOCK MAT, 8 INCH									
0450	2511-0300000	309.000	SY	10.40000	3,213.60	17.50000	5,407.50	14.00000	4,326.00
REMOVAL OF RECREATIONAL TRAIL									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 031

Contract ID: 82-1827-707

Primary County: SCOTT

Letting Date: January 21, 2026

Line No / Item Number Item Description				(1) JIM SCHROEDER CONSTRUCTION, INC.		(2) GENERAL CONSTRUCTORS INC. OF THE QUAD CITIES		(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member				Quantity and Units					
SECTION: 0001 'ITEMS FOR A 150'-0 X 44'-0 CONTINUOUS CONCRETE SLAB BRIDGE W/5 SIDEWALK									
0460	2511-0302600	651.000	SY	75.00000	48,825.00	77.00000	50,127.00	88.00000	57,288.00
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.									
0470	2511-0310100	7.000	STA	420.00000	2,940.00	500.00000	3,500.00	510.00000	3,570.00
SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL									
0480	2511-6745900	355.000	SY	9.50000	3,372.50	17.50000	6,212.50	18.00000	6,390.00
REMOVAL OF SIDEWALK									
0490	2511-7526004	366.000	SY	67.00000	24,522.00	99.00000	36,234.00	97.00000	35,502.00
SIDEWALK, P.C. CONCRETE, 4 IN.									
0500	2519-1001000	320.000	LF	75.00000	24,000.00	100.00000	32,000.00	105.00000	33,600.00
FENCE, CHAIN LINK, VINYL COATED									
0510	2524-6765010	4.000	EACH	300.00000	1,200.00	300.00000	1,200.00	335.00000	1,340.00
REMOVE AND REINSTALL SIGN AS PER PLAN									
0520	2524-6765210	2.000	EACH	100.00000	200.00	100.00000	200.00	112.00000	224.00
REMOVAL OF TYPE A SIGN ASSEMBLY									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 031

Contract ID: 82-1827-707

Primary County: SCOTT

Letting Date: January 21, 2026

Line No / Item Number Item Description		(1) JIM SCHROEDER CONSTRUCTION, INC.		(2) GENERAL CONSTRUCTORS INC. OF THE QUAD CITIES		(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 'ITEMS FOR A 150'-0 X 44'-0 CONTINUOUS CONCRETE SLAB BRIDGE W/5 SIDEWALK				Cat Alt Set:		Cat Alt Member:	
0530 2524-9276010	60.000 LF	20.00000	1,200.00	20.00000	1,200.00	22.00000	1,320.00
PERFORATED SQUARE STEEL TUBE POSTS							
0540 2524-9276021	4.000 EACH	200.00000	800.00	200.00000	800.00	225.00000	900.00
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION							
0550 2524-9276024	2.000 EACH	325.00000	650.00	325.00000	650.00	365.00000	730.00
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY CONCRETE INSTALLATION							
0560 2524-9325001	30.000 SF	25.00000	750.00	25.00000	750.00	30.00000	900.00
TYPE A SIGNS, SHEET ALUMINUM							
0570 2524-9325150	6.000 EACH	100.00000	600.00	100.00000	600.00	112.00000	672.00
INSTALL TYPE A SIGN							
0580 2525-0000120	(1) LS	3,500.00000	3,500.00	45,486.00000	45,486.00	900.00000	900.00
REMOVAL OF TRAFFIC SIGNALIZATION							

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 031

Contract ID: 82-1827-707

Primary County: SCOTT

Letting Date: January 21, 2026

Line No / Item Number Item Description		(1) JIM SCHROEDER CONSTRUCTION, INC.		(2) GENERAL CONSTRUCTORS INC. OF THE QUAD CITIES		(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 'ITEMS FOR A 150'-0 X 44'-0 CONTINUOUS CONCRETE SLAB BRIDGE W/5 SIDEWALK				Cat Alt Set:		Cat Alt Member:	
0590 2526-8285000	(1) LS	12,000.00000	12,000.00	16,500.00000	16,500.00	10,400.00000	10,400.00
CONSTRUCTION SURVEY							
0600 2527-9263137	10.000 EACH	120.00000	1,200.00	120.00000	1,200.00	135.00000	1,350.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED							
0610 2527-9263209	40.600 STA	60.00000	2,436.00	60.00000	2,436.00	67.00000	2,720.20
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED							
0620 2528-2518000	4.000 EACH	200.00000	800.00	200.00000	800.00	225.00000	900.00
SAFETY CLOSURE							
0630 2528-8445110	(1) LS	16,350.00000	16,350.00	16,350.00000	16,350.00	18,335.00000	18,335.00
TRAFFIC CONTROL							
0640 2533-4980005	(1) LS	220,000.00000	220,000.00	303,122.00000	303,122.00	250,000.00000	250,000.00
MOBILIZATION							

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 031
Letting Date: January 21, 2026

Contract ID: 82-1827-707

Primary County: SCOTT

Line No / Item Number Item Description				(1) JIM SCHROEDER CONSTRUCTION, INC.		(2) GENERAL CONSTRUCTORS INC. OF THE QUAD CITIES		(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 'ITEMS FOR A 150'-0 X 44'-0 CONTINUOUS CONCRETE SLAB BRIDGE W/5 SIDEWALK						Cat Alt Set:		Cat Alt Member:	
0650	2555-0000010	(1)	LS	1,500.00000	1,500.00	4,972.00000	4,972.00	1,125.00000	1,125.00
DELIVER AND STOCKPILE SALVAGED MATERIALS									
0660	2599-9999003	43.000	CY	700.00000	30,100.00	465.00000	19,995.00	820.00000	35,260.00
('CUBIC YARDS' ITEM) RECREATIONAL TRAIL, REINFORCED									
0670	2599-9999005	8.000	EACH	2,100.00000	16,800.00	2,400.00000	19,200.00	2,650.00000	21,200.00
('EACH' ITEM) CLEANOUT, TYPE B									
0680	2599-9999005	1.000	EACH	950.00000	950.00	2,200.00000	2,200.00	1,700.00000	1,700.00
('EACH' ITEM) RCP APRON SECTION FOOTING									
0690	2599-9999005	2.000	EACH	700.00000	1,400.00	1,000.00000	2,000.00	2,500.00000	5,000.00
('EACH' ITEM) REMOVE AND REPLACE CONCRETE PAD (DISC GOLF)									
0700	2599-9999018	30.000	SY	136.00000	4,080.00	270.00000	8,100.00	178.00000	5,340.00
('SQUARE YARDS' ITEM) RECREATIONAL TRAIL, UTILITY CROSSING									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 031

Contract ID: 82-1827-707

Primary County: SCOTT

Letting Date: January 21, 2026

Line No / Item Number Item Description		(1) JIM SCHROEDER CONSTRUCTION, INC.		(2) GENERAL CONSTRUCTORS INC. OF THE QUAD CITIES		(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 'ITEMS FOR A 150'-0 X 44'-0 CONTINUOUS CONCRETE SLAB BRIDGE W/5 SIDEWALK				Cat Alt Set:		Cat Alt Member:	
0710 2601-2634100	1.800 ACRE	600.00000	1,080.00	500.00000	900.00	675.00000	1,215.00
MULCHING							
0720 2601-2634105	0.900 ACRE	3,100.00000	2,790.00	3,000.00000	2,700.00	3,500.00000	3,150.00
MULCHING, BONDED FIBER MATRIX							
0730 2601-2636044	0.900 ACRE	1,100.00000	990.00	900.00000	810.00	1,200.00000	1,080.00
SEEDING AND FERTILIZING (URBAN)							
0740 2601-2638352	110.000 SQ	12.00000	1,320.00	12.50000	1,375.00	13.50000	1,485.00
SLOPE PROTECTION, WOOD EXCELSIOR MAT							
0750 2601-2642120	1.800 ACRE	300.00000	540.00	500.00000	900.00	335.00000	603.00
STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)							
0760 2601-2643414	110.000 SQ	120.00000	13,200.00	125.00000	13,750.00	135.00000	14,850.00
TURF REINFORCEMENT MAT, TYPE 4							
0770 2602-0000020	1,810.000 LF	1.60000	2,896.00	1.85000	3,348.50	1.80000	3,258.00
SILT FENCE							

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 13 of 14

Call Order: 031

Contract ID: 82-1827-707

Primary County: SCOTT

Letting Date: January 21, 2026

Line No / Item Number Item Description		(1) JIM SCHROEDER CONSTRUCTION, INC.		(2) GENERAL CONSTRUCTORS INC. OF THE QUAD CITIES		(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 'ITEMS FOR A 150'-0 X 44'-0 CONTINUOUS CONCRETE SLAB BRIDGE W/5 SIDEWALK				Cat Alt Set:		Cat Alt Member:	
0780 2602-0000071	1,810.000 LF	0.01000	18.10	0.50000	905.00	0.01000	18.10
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS							
0790 2602-0000101	1,810.000 LF	0.01000	18.10	1.00000	1,810.00	0.01000	18.10
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK							
0800 2602-0000150	150.000 LF	40.00000	6,000.00	112.00000	16,800.00	65.00000	9,750.00
STABILIZED CONSTRUCTION ENTRANCE, EC- 303							
0810 2602-0000212	120.000 LF	25.00000	3,000.00	40.00000	4,800.00	28.00000	3,360.00
FLOATING SILT CURTAIN (HANGING)							
0820 2602-0000240	120.000 LF	0.01000	1.20	10.00000	1,200.00	0.01000	1.20
MAINTENANCE OF FLOATING SILT CURTAIN							
0830 2602-0000312	1,643.000 LF	3.00000	4,929.00	2.35000	3,861.05	3.35000	5,504.05
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.							

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 14 of 14

Call Order: 031

Contract ID: 82-1827-707

Primary County: SCOTT

Letting Date: January 21, 2026

Line No / Item Number Item Description				(1) JIM SCHROEDER CONSTRUCTION, INC.		(2) GENERAL CONSTRUCTORS INC. OF THE QUAD CITIES		(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 'ITEMS FOR A 150'-0 X 44'-0 CONTINUOUS CONCRETE SLAB BRIDGE W/5 SIDEWALK						Cat Alt Set:		Cat Alt Member:	
0840	2602-0000351	1,643.000	LF	0.01000	16.43	0.50000	821.50	0.01000	16.43
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0850	2602-0010010	3.000	EACH	600.00000	1,800.00	600.00000	1,800.00	600.00000	1,800.00
MOBILIZATIONS, EROSION CONTROL									
0860	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									
0870	2528-9290050	10.000	CDAY	120.00000	1,200.00	120.00000	1,200.00	135.00000	1,350.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
Section Totals:					\$3,034,897.22	\$3,889,065.60		\$4,176,171.78	
Contract Item Totals				\$3,034,897.22		\$3,889,065.60		\$4,176,171.78	
Contract Time Totals									
Contract Grand Totals				\$3,034,897.22		\$3,889,065.60		4,176,171.78	

() indicates item is bid as Lump Sum



02/25/2026 8:40 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 032	Contract ID: 87-1481-038	Primary County: TAYLOR
Letting Date: January 21, 2026 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: LOUIS-COMPANY, LLC.	
Contract Period: Start Date: 05/04/26 85 Working Days		

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	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 032**Contract ID:** 87-1481-038**Primary County:** TAYLOR**Letting Date:** January 21, 2026 10:00 A.M.**DBE Goal:** 0.0%**Letting Status:** SIGNED CONTRACT**Awarded Vendor:** LOUIS-COMPANY, LLC.**Contract Period:** Start Date: 05/04/26 85 Working Days

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%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 1 of 7

Call Order: 032

Contract ID: 87-1481-038

Primary County: TAYLOR

Letting Date: January 21, 2026

Line No / Item Number Item Description		(1) LOUIS-COMPANY, LLC.		(2) CRAMER AND ASSOC., INC.		(3) IOWA CIVIL CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 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							

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 2 of 7

Call Order: 032

Contract ID: 87-1481-038

Primary County: TAYLOR

Letting Date: January 21, 2026

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

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 032

Contract ID: 87-1481-038

Primary County: TAYLOR

Letting Date: January 21, 2026

Line No / Item Number Item Description				(1) LOUIS-COMPANY, LLC.		(2) CRAMER AND ASSOC., INC.		(3) IOWA CIVIL CONTRACTING, INC.		
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units									
SECTION: 0001		DESIGN NO. 0126; A 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		

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 032

Contract ID: 87-1481-038

Primary County: TAYLOR

Letting Date: January 21, 2026

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

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 032

Contract ID: 87-1481-038

Primary County: TAYLOR

Letting Date: January 21, 2026

Line No / Item Number Item Description				(1) LOUIS-COMPANY, LLC.		(2) CRAMER AND ASSOC., INC.		(3) IOWA CIVIL CONTRACTING, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
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									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 032

Contract ID: 87-1481-038

Primary County: TAYLOR

Letting Date: January 21, 2026

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

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 032

Contract ID: 87-1481-038

Primary County: TAYLOR

Letting Date: January 21, 2026

Line No / Item Number Item Description				(1) LOUIS-COMPANY, LLC.		(2) CRAMER AND ASSOC., INC.		(3) IOWA CIVIL CONTRACTING, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 ROADWAY ITEMS				Cat Alt Set:				Cat Alt Member:	
0360	2602-0000020	795.000	LF	4.23000	3,362.85	3.00000	2,385.00	3.00000	2,385.00
SILT FENCE									
0370	2602-0000071	400.000	LF	0.71000	284.00	0.50000	200.00	0.50000	200.00
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0380	2602-0000101	80.000	LF	0.71000	56.80	0.50000	40.00	0.50000	40.00
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
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



02/25/2026 8:40 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 033	Contract ID: 94-2690-639	Primary County: WEBSTER
Letting Date: January 21, 2026 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: JASPER CONST. SERVICES, INC.	
Contract Period: Start Date: 06/22/26 70 Working Days		

Project Information:

Project: BHM-2690(639)--8K-94	WorkType: BRIDGE DECK OVERLAY
County: WEBSTER	Prj Awd Amt: \$844,300.78
Route: 5TH AVE	
Location: In the city of Fort Dodge, On 5TH AVE S approx. 900 ft E of S 32nd St, Over DRAINAGE DITCH, S27 T89 R28	



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Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 033	Contract ID: 94-2690-639	Primary County: WEBSTER
Letting Date: January 21, 2026 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: JASPER CONST. SERVICES, INC.	
Contract Period: Start Date: 06/22/26 70 Working Days		

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	BO413	BOULDER CONTRACTING, LLC.	\$789,328.82	100.00%
LOW BIDDER: AWARD LIMITS-AWARD TO OTHERS				
2	JA250	JASPER CONSTRUCTION SERVICES, INC.	\$844,300.78	106.96%
3	CR120	CRAMER AND ASSOC., INC.	\$983,898.63	124.65%

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 1 of 7

Call Order: 033

Contract ID: 94-2690-639

Primary County: WEBSTER

Letting Date: January 21, 2026

Line No / Item Number Item Description				(1) BOULDER CONTRACTING, LLC.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) CRAMER AND ASSOC., INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ITEMS FOR A 70'-0 X 52'-0 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0010	2301-0685550	988.400	SY	237.00000	234,250.80	225.00000	222,390.00	275.00000	271,810.00
BRIDGE APPROACH PAVEMENT, AS PER PLAN									
0020	2315-8275025	30.000	TON	40.00000	1,200.00	50.00000	1,500.00	39.00000	1,170.00
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
0030	2401-6750001	(1)	LS	22,000.00000	22,000.00	12,100.00000	12,100.00	75,000.00000	75,000.00
REMOVALS, AS PER PLAN									
0040	2402-2720000	35.000	CY	72.00000	2,520.00	60.00000	2,100.00	40.00000	1,400.00
EXCAVATION, CLASS 20									
0050	2403-0100000	16.300	CY	3,165.00000	51,589.50	3,200.00000	52,160.00	3,200.00000	52,160.00
STRUCTURAL CONCRETE (MISCELLANEOUS)									
0060	2403-1000010	(1)	LS	7,500.00000	7,500.00	4,000.00000	4,000.00	1,900.00000	1,900.00
TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)									
0070	2404-7775005	1,271.000	LB	2.75000	3,495.25	5.50000	6,990.50	3.00000	3,813.00
REINFORCING STEEL, EPOXY COATED									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 2 of 7

Call Order: 033

Contract ID: 94-2690-639

Primary County: WEBSTER

Letting Date: January 21, 2026

Line No / Item Number Item Description				(1) BOULDER CONTRACTING, LLC.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) CRAMER AND ASSOC., INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ITEMS FOR A 70'-0 X 52'-0 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0080	2412-0000100	1,244.700	SY	8.25000	10,268.78	9.00000	11,202.30	5.25000	6,534.68
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK									
0090	2413-0698067	422.800	SY	199.00000	84,137.20	260.00000	109,928.00	320.00000	135,296.00
DECK OVERLAY (CLASS HPC-O PCC)									
0100	2413-0698074	115.000	SY	387.00000	44,505.00	360.00000	41,400.00	400.00000	46,000.00
DECK REPAIR, CLASS A									
0110	2413-1000005	388.700	SY	2.00000	777.40	3.00000	1,166.10	2.25000	874.58
FIBER REINFORCEMENT FOR CONCRETE REPAIR/OVERLAY									
0120	2414-6431100	167.700	LF	226.00000	37,900.20	270.00000	45,279.00	265.00000	44,440.50
RETROFIT CONCRETE BARRIER RAILING									
0130	2414-6444100	84.000	LF	171.00000	14,364.00	185.00000	15,540.00	175.00000	14,700.00
STEEL PIPE PEDESTRIAN HAND RAILING									
0140	2426-6772016	236.000	SF	202.00000	47,672.00	250.00000	59,000.00	180.00000	42,480.00
CONCRETE REPAIR									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 3 of 7

Call Order: 033

Contract ID: 94-2690-639

Primary County: WEBSTER

Letting Date: January 21, 2026

Line No / Item Number Item Description				(1) BOULDER CONTRACTING, LLC.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) CRAMER AND ASSOC., INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ITEMS FOR A 70'-0 X 52'-0 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0150	2435-0250700	3.000	EACH	8,950.00000	26,850.00	6,500.00000	19,500.00	8,800.00000	26,400.00
INTAKE, SW-507									
0160	2435-0250704	1.000	EACH	4,600.00000	4,600.00	3,800.00000	3,800.00	4,500.00000	4,500.00
INTAKE, SW-507, TOP ONLY									
0170	2435-0250814	1.000	EACH	4,600.00000	4,600.00	5,000.00000	5,000.00	4,500.00000	4,500.00
INTAKE, SW-508 MODIFIED, TOP ONLY									
0180	2503-0110015	128.000	LF	96.00000	12,288.00	125.00000	16,000.00	86.00000	11,008.00
STORM SEWER GRAVITY MAIN, TRENCHED, 15 IN.									
0190	2503-0200036	95.000	LF	17.00000	1,615.00	35.00000	3,325.00	16.00000	1,520.00
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									
0200	2507-6800061	20.000	TON	73.00000	1,460.00	100.00000	2,000.00	71.00000	1,420.00
REVETMENT, CLASS E									
0210	2510-6745640	414.100	SY	28.25000	11,698.33	38.00000	15,735.80	40.25000	16,667.53
REMOVAL OF EXISTING P.C. OVERLAY									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 4 of 7

Call Order: 033

Contract ID: 94-2690-639

Primary County: WEBSTER

Letting Date: January 21, 2026

Line No / Item Number Item Description				(1) BOULDER CONTRACTING, LLC.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) CRAMER AND ASSOC., INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ITEMS FOR A 70'-0 X 52'-0 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0220	2510-6745850	995.800	SY	23.50000	23,401.30	25.00000	24,895.00	16.00000	15,932.80
REMOVAL OF PAVEMENT									
0230	2510-6750600	2.000	EACH	1,200.00000	2,400.00	1,500.00000	3,000.00	900.00000	1,800.00
REMOVAL OF INTAKES AND UTILITY ACCESSES									
0240	2515-2475006	53.800	SY	98.00000	5,272.40	90.00000	4,842.00	185.00000	9,953.00
DRIVEWAY, P.C. CONCRETE, 6 IN.									
0250	2515-6745600	53.800	SY	17.00000	914.60	30.00000	1,614.00	16.00000	860.80
REMOVAL OF PAVED DRIVEWAY									
0260	2519-1002048	83.200	LF	165.00000	13,728.00	177.50000	14,768.00	161.20000	13,411.84
FENCE, CHAIN LINK, 48 IN. HEIGHT									
0270	2524-9100030	4.000	EACH	350.00000	1,400.00	357.50000	1,430.00	325.00000	1,300.00
OBJECT MARKER, TYPE 3									
0280	2526-8285000	(1)	LS	8,000.00000	8,000.00	8,000.00000	8,000.00	7,700.00000	7,700.00
CONSTRUCTION SURVEY									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 5 of 7

Call Order: 033

Contract ID: 94-2690-639

Primary County: WEBSTER

Letting Date: January 21, 2026

Line No / Item Number Item Description				(1) BOULDER CONTRACTING, LLC.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) CRAMER AND ASSOC., INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
Alt Set / Alt Member		Quantity and Units									
SECTION: 0001				ITEMS FOR A 70'-0 X 52'-0 CONTINUOUS CONCRETE SLAB BRIDGE				Cat Alt Set:		Cat Alt Member:	
0290	2527-9263181	12.620	STA	219.00000	2,763.78	236.50000	2,984.63	215.00000	2,713.30		
PAVEMENT MARKINGS REMOVED											
0300	2527-9263209	19.920	STA	234.00000	4,661.28	253.00000	5,039.76	230.00000	4,581.60		
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED											
0310	2528-8400048	750.000	LF	16.00000	12,000.00	16.80000	12,600.00	15.25000	11,437.50		
TEMPORARY BARRIER RAIL, CONCRETE											
0320	2528-8445110	(1)	LS	11,100.00000	11,100.00	13,000.00000	13,000.00	10,900.00000	10,900.00		
TRAFFIC CONTROL											
0330	2533-4980005	(1)	LS	44,500.00000	44,500.00	72,000.00000	72,000.00	100,000.00000	100,000.00		
MOBILIZATION											
0340	2599-9999010	(1)	LS	4,000.00000	4,000.00	2,500.00000	2,500.00	3,900.00000	3,900.00		
('LUMP SUM' ITEM) LOCATE EXISTING WATER MAIN											
0350	2599-9999018	110.000	SY	243.00000	26,730.00	250.00000	27,500.00	300.00000	33,000.00		
('SQUARE YARDS' ITEM) GALVANIC PROTECTION IN DECK PATCHES											

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 6 of 7

Call Order: 033

Contract ID: 94-2690-639

Primary County: WEBSTER

Letting Date: January 21, 2026

Line No / Item Number Item Description				(1) BOULDER CONTRACTING, LLC.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) CRAMER AND ASSOC., INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
Alt Set / Alt Member		Quantity and Units									
SECTION: 0001				ITEMS FOR A 70'-0 X 52'-0 CONTINUOUS CONCRETE SLAB BRIDGE				Cat Alt Set:		Cat Alt Member:	
0360	2602-0000312	510.000	LF	4.00000	2,040.00	0.01000	5.10	3.85000	1,963.50		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.											
0370	2602-0000351	510.000	LF	1.00000	510.00	0.01000	5.10	0.50000	255.00		
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE											
0380	2602-0000500	35.000	LF	15.50000	542.50	0.01000	0.35	15.00000	525.00		
OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602											
0390	2602-0000510	7.000	EACH	5.25000	36.75	0.01000	0.07	5.00000	35.00		
MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER											
0400	2602-0000520	7.000	EACH	5.25000	36.75	0.01000	0.07	5.00000	35.00		
REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER											
Section Totals:				\$789,328.82		\$844,300.78		\$983,898.63			
Contract Item Totals				\$789,328.82		\$844,300.78		\$983,898.63			
Contract Time Totals											



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 033

Contract ID: 94-2690-639

Primary County: WEBSTER

Letting Date: January 21, 2026

Contract Grand Totals

\$789,328.82

\$844,300.78

983,898.63

() indicates item is bid as Lump Sum



02/25/2026 8:40 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 034	Contract ID: 96-C096-164	Primary County: WINNESHIEK
Letting Date: January 21, 2026 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: BRENNAN CONSTRUCTION CO.	
Contract Period: Start Date: 08/03/26 60 Working Days		

Project Information:

Project: BROS-C096(164)--5F-96	WorkType: RCB CULVERT NEW - TWIN BOX
County: WINNESHIEK	Prj Awd Amt: \$468,505.35
Route: HIGHLANDVILLE RD	
Location: On HIGHLANDVILLE RD, Over NORTH BEAR CREEK, Sec 15-T100N R07W	



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Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 034	Contract ID: 96-C096-164	Primary County: WINNESHIEK
Letting Date: January 21, 2026 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: BRENNAN CONSTRUCTION CO.	
Contract Period: Start Date: 08/03/26 60 Working Days		

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	BR160	BRENNAN CONSTRUCTION CO.	\$468,505.35	100.00%
2	K.140	K CONSTRUCTION INC.	\$485,432.50	103.61%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 1 of 4

Call Order: 034

Contract ID: 96-C096-164

Primary County: WINNESHIEK

Letting Date: January 21, 2026

Line No / Item Number Item Description				(1) BRENNAN CONSTRUCTION CO.		(2) K CONSTRUCTION INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ITEMS FOR A 12'-0 X 12'-0 X 58'-0 TWIN RCB CULVERT						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	0.700	ACRE	6,200.00000	4,340.00	4,500.00000	3,150.00		
CLEARING AND GRUBBING									
0020	2102-2625000	1,475.000	CY	12.00000	17,700.00	6.75000	9,956.25		
EMBANKMENT-IN-PLACE									
0030	2102-2713070	1,380.000	CY	5.00000	6,900.00	6.00000	8,280.00		
EXCAVATION, CLASS 13, ROADWAY AND BORROW									
0040	2104-2710020	228.000	CY	5.00000	1,140.00	8.00000	1,824.00		
EXCAVATION, CLASS 10, CHANNEL									
0050	2312-8260051	245.000	TON	30.00000	7,350.00	24.00000	5,880.00		
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0060	2315-8275025	16.000	TON	30.00000	480.00	25.00000	400.00		
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
0070	2401-6745625	(1)	LS	10,000.00000	10,000.00	15,000.00000	15,000.00		
REMOVAL OF EXISTING BRIDGE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 2 of 4

Call Order: 034

Contract ID: 96-C096-164

Primary County: WINNESHIEK

Letting Date: January 21, 2026

Line No / Item Number Item Description				(1) BRENNAN CONSTRUCTION CO.		(2) K CONSTRUCTION INC.					
				Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
SECTION: 0001				ITEMS FOR A 12'-0 X 12'-0 X 58'-0 TWIN RCB CULVERT				Cat Alt Set:		Cat Alt Member:	
0080	2402-2722000	15.000	CY	65.00000	975.00	100.00000	1,500.00				
EXCAVATION, CLASS 22											
0090	2402-2723000	1,072.000	CY	5.00000	5,360.00	6.00000	6,432.00				
EXCAVATION, CLASS 23											
0100	2402-2725005	262.000	TON	40.00000	10,480.00	25.00000	6,550.00				
FOUNDATION TREATMENT MATERIAL											
0110	2403-0100020	370.000	CY	670.00000	247,900.00	745.00000	275,650.00				
STRUCTURAL CONCRETE (RCB CULVERT)											
0120	2404-7775000	52,921.000	LB	1.35000	71,443.35	1.25000	66,151.25				
REINFORCING STEEL											
0130	2418-0000010	1.000	EACH	6,100.00000	6,100.00	8,000.00000	8,000.00				
TEMPORARY STREAM DIVERSION											
0140	2507-3250005	486.000	SY	5.00000	2,430.00	3.75000	1,822.50				
ENGINEERING FABRIC											
0150	2507-6800061	575.000	TON	40.00000	23,000.00	30.10000	17,307.50				
REVETMENT, CLASS E											

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 3 of 4

Call Order: 034

Contract ID: 96-C096-164

Primary County: WINNESHIEK

Letting Date: January 21, 2026

Line No / Item Number Item Description				(1) BRENNAN CONSTRUCTION CO.		(2) K CONSTRUCTION INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ITEMS FOR A 12'-0 X 12'-0 X 58'-0 TWIN RCB CULVERT						Cat Alt Set:		Cat Alt Member:	
0160	2519-3280000	551.000	LF	4.00000	2,204.00	4.00000	2,204.00		
FENCE, FIELD									
0170	2519-3300400	17.000	EACH	185.00000	3,145.00	185.00000	3,145.00		
FIELD FENCE BRACE PANELS									
0180	2519-3750012	2.000	EACH	500.00000	1,000.00	500.00000	1,000.00		
GATE, FIELD FENCE, 12 FT.									
0190	2528-2518000	4.000	EACH	100.00000	400.00	100.00000	400.00		
SAFETY CLOSURE									
0200	2528-8445110	(1)	LS	2,000.00000	2,000.00	2,000.00000	2,000.00		
TRAFFIC CONTROL									
0210	2533-4980005	(1)	LS	40,000.00000	40,000.00	45,000.00000	45,000.00		
MOBILIZATION									
0220	2601-2634100	0.900	ACRE	1,000.00000	900.00	800.00000	720.00		
MULCHING									
0230	2601-2636043	0.900	ACRE	2,500.00000	2,250.00	2,000.00000	1,800.00		
SEEDING AND FERTILIZING (RURAL)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 4 of 4

Call Order: 034

Contract ID: 96-C096-164

Primary County: WINNESHIEK

Letting Date: January 21, 2026

Line No / Item Number Item Description				(1) BRENNAN CONSTRUCTION CO.		(2) K CONSTRUCTION INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ITEMS FOR A 12'-0 X 12'-0 X 58'-0 TWIN RCB CULVERT						Cat Alt Set:		Cat Alt Member:	
0240	2602-0000020	336.000	LF	3.00000	1,008.00	3.75000	1,260.00		
SILT FENCE									
Section Totals:				\$468,505.35		\$485,432.50			
Contract Item Totals				\$468,505.35		\$485,432.50			
Contract Time Totals									
Contract Grand Totals				\$468,505.35		\$485,432.50			

() indicates item is bid as Lump Sum



02/25/2026 8:40 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 036	Contract ID: 97-C097-177	Primary County: WOODBURY
Letting Date: January 21, 2026 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: CHRISTENSEN BROS., INC.	
Contract Period: Start Date: 06/29/26 80 Working Days		

Project Information:

Project: BROS-C097(177)--8J-97	WorkType: BRIDGE REPLACEMENT - CCS
County: WOODBURY	Prj Awd Amt: \$893,761.55
Route: 120TH ST	
Location: On 120TH ST, Over MUDDY CREEK, from Eastland Ave east 0.8 Miles on NLINE S17 T89 R45	



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Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 036	Contract ID: 97-C097-177	Primary County: WOODBURY
Letting Date: January 21, 2026 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: CHRISTENSEN BROS., INC.	
Contract Period: Start Date: 06/29/26 80 Working Days		

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CH320	CHRISTENSEN BROS., INC.	\$893,761.55	100.00%
2	DI360	DIXON CONSTRUCTION CO.	\$910,290.90	101.85%
3	GR100	GRAVES CONSTRUCTION CO., INC.	\$1,034,439.66	115.74%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 1 of 5

Call Order: 036

Contract ID: 97-C097-177

Primary County: WOODBURY

Letting Date: January 21, 2026

Line No / Item Number Item Description				(1) CHRISTENSEN BROS., INC.		(2) DIXON CONSTRUCTION CO.		(3) GRAVES CONSTRUCTION CO., INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ITEMS FOR A 110'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	0.900	ACRE	1,000.00000	900.00	3,000.00000	2,700.00	1,000.00000	900.00
CLEARING AND GRUBBING									
0020	2102-2625000	1,590.000	CY	12.00000	19,080.00	17.00000	27,030.00	15.00000	23,850.00
EMBANKMENT-IN-PLACE									
0030	2102-2710070	941.000	CY	6.00000	5,646.00	10.00000	9,410.00	5.25000	4,940.25
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0040	2102-2713090	48.000	CY	25.00000	1,200.00	25.00000	1,200.00	25.00000	1,200.00
EXCAVATION, CLASS 13, WASTE									
0050	2104-2710020	2,349.000	CY	5.00000	11,745.00	7.00000	16,443.00	7.00000	16,443.00
EXCAVATION, CLASS 10, CHANNEL									
0060	2312-8260310	715.000	TON	44.00000	31,460.00	49.00000	35,035.00	44.00000	31,460.00
GRANULAR SURFACING ON ROAD, CRUSHED CONCRETE									
0070	2401-6745625	(1)	LS	40,000.00000	40,000.00	28,000.00000	28,000.00	42,000.00000	42,000.00
REMOVAL OF EXISTING BRIDGE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 2 of 5

Call Order: 036

Contract ID: 97-C097-177

Primary County: WOODBURY

Letting Date: January 21, 2026

Line No / Item Number Item Description				(1) CHRISTENSEN BROS., INC.		(2) DIXON CONSTRUCTION CO.		(3) GRAVES CONSTRUCTION CO., INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ITEMS FOR A 110'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0080	2402-2720000	294.000	CY	25.00000	7,350.00	50.00000	14,700.00	50.00000	14,700.00
EXCAVATION, CLASS 20									
0090	2403-0100010	258.000	CY	850.00000	219,300.00	597.00000	154,026.00	835.00000	215,430.00
STRUCTURAL CONCRETE (BRIDGE)									
0100	2404-7775000	102.000	LB	4.00000	408.00	5.00000	510.00	6.00000	612.00
REINFORCING STEEL									
0110	2404-7775005	66,442.000	LB	1.40000	93,018.80	1.70000	112,951.40	1.73000	114,944.66
REINFORCING STEEL, EPOXY COATED									
0120	2414-6424124	242.200	LF	150.00000	36,330.00	125.00000	30,275.00	125.00000	30,275.00
CONCRETE OPEN RAILING, TL-4									
0130	2417-1040024	144.000	LF	83.00000	11,952.00	82.50000	11,880.00	87.00000	12,528.00
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 24 IN. DIA.									
0140	2501-0201042	2,300.000	LF	62.00000	142,600.00	49.00000	112,700.00	63.00000	144,900.00
PILES, STEEL, HP 10 X 42									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 3 of 5

Call Order: 036

Contract ID: 97-C097-177

Primary County: WOODBURY

Letting Date: January 21, 2026

Line No / Item Number Item Description				(1) CHRISTENSEN BROS., INC.		(2) DIXON CONSTRUCTION CO.		(3) GRAVES CONSTRUCTION CO., INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ITEMS FOR A 110'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0150	2501-5478042	440.000	LF	150.00000	66,000.00	210.00000	92,400.00	330.00000	145,200.00
CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3)									
0160	2505-4008420	4.000	EACH	1,625.00000	6,500.00	2,100.00000	8,400.00	1,710.00000	6,840.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221									
0170	2505-4021010	4.000	EACH	350.00000	1,400.00	400.00000	1,600.00	372.00000	1,488.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0180	2505-4021722	4.000	EACH	3,240.00000	12,960.00	3,500.00000	14,000.00	3,405.00000	13,620.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-225									
0190	2507-3250005	1,129.000	SY	4.00000	4,516.00	3.75000	4,233.75	5.00000	5,645.00
ENGINEERING FABRIC									
0200	2507-6800061	1,210.000	TON	65.00000	78,650.00	70.00000	84,700.00	72.00000	87,120.00
REVTMENT, CLASS E									
0210	2519-3280000	932.000	LF	3.25000	3,029.00	5.00000	4,660.00	3.50000	3,262.00
FENCE, FIELD									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 4 of 5

Call Order: 036

Contract ID: 97-C097-177

Primary County: WOODBURY

Letting Date: January 21, 2026

Line No / Item Number Item Description		(1) CHRISTENSEN BROS., INC.		(2) DIXON CONSTRUCTION CO.		(3) GRAVES CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 110'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE				Cat Alt Set:		Cat Alt Member:	
0220 2519-3300400 FIELD FENCE BRACE PANELS	21.000 EACH	180.00000	3,780.00	250.00000	5,250.00	195.00000	4,095.00
0230 2528-2518000 SAFETY CLOSURE	2.000 EACH	125.00000	250.00	500.00000	1,000.00	150.00000	300.00
0240 2528-8445110 TRAFFIC CONTROL	(1) LS	2,000.00000	2,000.00	7,500.00000	7,500.00	6,000.00000	6,000.00
0250 2533-4980005 MOBILIZATION	(1) LS	89,000.00000	89,000.00	125,000.00000	125,000.00	102,000.00000	102,000.00
0260 2601-2634100 MULCHING	0.900 ACRE	1,500.00000	1,350.00	1,500.00000	1,350.00	1,500.00000	1,350.00
0270 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.900 ACRE	1,500.00000	1,350.00	1,500.00000	1,350.00	1,500.00000	1,350.00
0280 2602-0000020 SILT FENCE	883.000 LF	2.25000	1,986.75	2.25000	1,986.75	2.25000	1,986.75
Section Totals:		\$893,761.55		\$910,290.90		\$1,034,439.66	
Contract Item Totals		\$893,761.55		\$910,290.90		\$1,034,439.66	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 5 of 5

Call Order: 036

Contract ID: 97-C097-177

Primary County: WOODBURY

Letting Date: January 21, 2026

Contract Time Totals

Contract Grand Totals

\$893,761.55

\$910,290.90

1,034,439.66

() indicates item is bid as Lump Sum



02/25/2026 8:40 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 3

Call Order: 081	Contract ID: 46-C046-093	Primary County: HUMBOLDT
Letting Date: January 21, 2026 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: MATHY CONSTRUCTION COMPANY	
Contract Period: Start Date: 06/15/26 75 Working Days		

Project Information:

Project: FM-C046(92)--55-46	WorkType: ALTERNATE PAVEMENT TYPES - RESURFACING
County: HUMBOLDT	Prj Awd Amt: \$1,360,278.15
Route: P19	
Location: On P19, from US Highway 3 S 5 miles to C49	

Project: FM-C046(93)--55-46	WorkType: ALTERNATE PAVEMENT TYPES - RESURFACING
County: HUMBOLDT	Prj Awd Amt: \$1,452,323.81
Route: P19	
Location: On P 19, from Highway 3, North 5.8 miles to P19 North Intersection	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 3

Call Order: 081**Contract ID:** 46-C046-093**Primary County:** HUMBOLDT**Letting Date:** January 21, 2026 10:00 A.M.**DBE Goal:** 0.0%**Letting Status:** SIGNED CONTRACT**Awarded Vendor:** MATHY CONSTRUCTION COMPANY**Contract Period:** Start Date: 06/15/26 75 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MA810	MATHY CONSTRUCTION COMPANY	\$2,812,601.96	100.00%
2	HE020	HEARTLAND ASPHALT, INC.	\$2,908,411.33	103.41%
3	BL041	BLACKTOP SERVICE CO. & SUBSIDIARY	\$3,272,138.20	116.34%
4	FL120	FLYNN COMPANY, INC.	\$3,341,390.30	118.80%
5	CR333	CROELL, INC.	\$3,429,532.04	121.93%
6	MA225	MANATT'S, INC.	\$3,586,444.65	127.51%
7	CE099	CEDAR VALLEY CORP., LLC.	\$4,297,988.46	152.81%

Project(s) and Vendor Ranking

Page 3 of 3

Call Order: 081

Contract ID: 46-C046-093

Primary County: HUMBOLDT

Letting Date: January 21, 2026 10:00 A.M.

DBE Goal: 0.0%

Letting Status: SIGNED CONTRACT

Awarded Vendor: MATHY CONSTRUCTION COMPANY

Contract Period: Start Date: 06/15/26 75 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 1 of 36

Call Order: 081

Contract ID: 46-C046-093

Primary County: HUMBOLDT

Letting Date: January 21, 2026

Line No / Item Number Item Description				(1) MATHY CONSTRUCTION COMPANY		(2) HEARTLAND ASPHALT, INC.		(3) BLACKTOP SERVICE CO. & SUBSIDIARY	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ALTERNATE 'AA' OPTION 1: PCC OVERLAY, BID THIS SECTION IF (ALTERNATE 'AA' OPTION 1 IS CHOSEN (92								Cat Alt Set: AA	Cat Alt Member: 1
0010	2102-2710070	96.000	CY						
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0020	2121-7425020	3,564.000	TON						
GRANULAR SHOULDERS, TYPE B									
0030	2214-5145150	71,734.000	SY						
PAVEMENT SCARIFICATION, NOMINAL THICKNESS									
0040	2301-9091000	2.000	EACH						
RUMBLE STRIP PANEL (PCC SURFACE)									
0050	2303-0000100	1,614.000	TON						
HOT MIX ASPHALT MIXTURE, COMMERCIAL MIX (INCLUDES ASPHALT BINDER), AS PER PLAN									
0060	2310-5151040	8,434.000	CY						
PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY									

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

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 2 of 36

Call Order: 081

Contract ID: 46-C046-093

Primary County: HUMBOLDT

Letting Date: January 21, 2026

Line No / Item Number Item Description				(1) MATHY CONSTRUCTION COMPANY		(2) HEARTLAND ASPHALT, INC.		(3) BLACKTOP SERVICE CO. & SUBSIDIARY	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ALTERNATE 'AA' OPTION 1: PCC OVERLAY, BID THIS SECTION IF (ALTERNATE 'AA' OPTION 1 IS CHOSEN (92								Cat Alt Set: AA	Cat Alt Member: 1
0070	2310-5151045	60,240.000	SY						
PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY									
0080	2511-6745900	590.000	SY						
REMOVAL OF SIDEWALK									
0090	2511-7526004	590.000	SY						
SIDEWALK, P.C. CONCRETE, 4 IN.									
0100	2511-7528101	144.000	SF						
DETECTABLE WARNINGS									
0110	2512-1725256	624.000	LF						
CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.									
0120	2514-0000200	6.240	STA						
REMOVAL OF CURB									
0130	2526-8285000	(1)	LS						
CONSTRUCTION SURVEY									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 3 of 36

Call Order: 081

Contract ID: 46-C046-093

Primary County: HUMBOLDT

Letting Date: January 21, 2026

Line No / Item Number Item Description				(1) MATHY CONSTRUCTION COMPANY		(2) HEARTLAND ASPHALT, INC.		(3) BLACKTOP SERVICE CO. & SUBSIDIARY	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ALTERNATE 'AA' OPTION 1: PCC OVERLAY, BID THIS SECTION IF (ALTERNATE 'AA' OPTION 1 IS CHOSEN (92						Cat Alt Set: AA		Cat Alt Member: 1	
0140	2527-9263217	479.390	STA						
PAINTED PAVEMENT MARKINGS, DURABLE									
0150	2528-2518000	18.000	EACH						
SAFETY CLOSURE									
0160	2528-8445110	(1)	LS						
TRAFFIC CONTROL									
0170	2533-4980005	(1)	LS						
MOBILIZATION									
0180	2595-0005150	(1)	LS						
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR UNION PACIFIC RAILROAD CO.									

Section Totals:

Cat Alt Set: AA

Cat Alt Member: 1

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 4 of 36

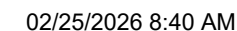
Call Order: 081

Contract ID: 46-C046-093

Primary County: HUMBOLDT

Letting Date: January 21, 2026

Line No / Item Number Item Description				(1) MATHY CONSTRUCTION COMPANY		(2) HEARTLAND ASPHALT, INC.		(3) BLACKTOP SERVICE CO. & SUBSIDIARY	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ALTERNATE 'AA' OPTION 2: HMA RESURFACING CIP RECYCLING , BID THIS Cat Alt Set: AA Cat Alt Member: 2 (SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN (92									
0190	2102-2710070	96.000	CY	54.97000	5,277.12	19.36000	1,858.56	20.00000	1,920.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0200	2121-7425020	3,564.000	TON	28.01000	99,827.64	26.58000	94,731.12	29.00000	103,356.00
GRANULAR SHOULDERS, TYPE B									
0210	2214-5145150	71,734.000	SY	0.79000	56,669.86	0.93000	66,712.62	1.10000	78,907.40
PAVEMENT SCARIFICATION, NOMINAL THICKNESS									
0220	2303-1032500	5,170.000	TON	36.07000	186,481.90	32.80000	169,576.00	50.39000	260,516.30
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0230	2303-1033500	6,272.000	TON	35.51000	222,718.72	36.63000	229,743.36	50.52000	316,861.44
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0240	2303-1258283	719.000	TON	434.32000	312,276.08	523.00000	376,037.00	490.00000	352,310.00
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									



Tabulation of Construction and Material Bids

Page 5 of 36

Contract ID: 46-C046-093

Primary County: HUMBOLDT

Line No / Item Number Item Description				(1) MATHY CONSTRUCTION COMPANY		(2) HEARTLAND ASPHALT, INC.		(3) BLACKTOP SERVICE CO. & SUBSIDIARY	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ALTERNATE 'AA' OPTION 2: HMA RESURFACING CIP RECYCLING , BID THIS Cat Alt Set: AA Cat Alt Member: 2 (SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN (92									
0250	2303-6911000	(1)	LS	4,000.00000	4,000.00	1,420.00000	1,420.00	1,500.00000	1,500.00
HOT MIX ASPHALT PAVEMENT SAMPLES									
0260	2303-9091010	2.000	EACH	850.00000	1,700.00	660.00000	1,320.00	867.00000	1,734.00
DRUMBLE STRIP PANEL (HMA SURFACE)									
0270	2318-1001100	60,240.000	SY	2.13000	128,311.20	2.07000	124,696.80	2.11000	127,106.40
COLD IN-PLACE RECYCLED ASPHALT PAVEMENT									
0280	2318-1001220	284.000	TON	544.54000	154,649.36	537.72000	152,712.48	548.47000	155,765.48
ASPHALT STABILIZING AGENT (FOAMED ASPHALT)									
0290	2511-6745900	590.000	SY	11.86000	6,997.40	14.25000	8,407.50	12.22000	7,209.80
REMOVAL OF SIDEWALK									
0300	2511-7526004	590.000	SY	68.93000	40,668.70	62.00000	36,580.00	70.31000	41,482.90
SIDEWALK, P.C. CONCRETE, 4 IN.									
0310	2511-7528101	144.000	SF	50.00000	7,200.00	60.00000	8,640.00	51.00000	7,344.00
DETECTABLE WARNINGS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 081

Contract ID: 46-C046-093

Primary County: HUMBOLDT

Letting Date: January 21, 2026

Line No / Item Number Item Description				(1) MATHY CONSTRUCTION COMPANY		(2) HEARTLAND ASPHALT, INC.		(3) BLACKTOP SERVICE CO. & SUBSIDIARY	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0002 ALTERNATE 'AA' OPTION 2: HMA RESURFACING CIP RECYCLING , BID THIS Cat Alt Set: AA Cat Alt Member: 2 (SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN (92									
0320	2512-1725256	624.000	LF	35.00000	21,840.00	30.00000	18,720.00	35.70000	22,276.80
CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.									
0330	2514-0000200	6.240	STA	1,000.00000	6,240.00	1,250.00000	7,800.00	1,020.00000	6,364.80
REMOVAL OF CURB									
0340	2526-8285000	(1)	LS	10,000.00000	10,000.00	10,000.00000	10,000.00	6,000.00000	6,000.00
CONSTRUCTION SURVEY									
0350	2527-9263217	479.390	STA	60.00000	28,763.40	62.00000	29,722.18	61.20000	29,338.67
PAINTED PAVEMENT MARKINGS, DURABLE									
0360	2528-2518000	18.000	EACH	50.00000	900.00	50.00000	900.00	102.00000	1,836.00
SAFETY CLOSURE									
0370	2528-8445110	(1)	LS	7,500.00000	7,500.00	8,325.00000	8,325.00	11,000.00000	11,000.00
TRAFFIC CONTROL									
0380	2528-8445113	9.000	EACH	575.00000	5,175.00	575.00000	5,175.00	575.00000	5,175.00
FLAGGERS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 081

Contract ID: 46-C046-093

Primary County: HUMBOLDT

Letting Date: January 21, 2026

Line No / Item Number Item Description		(1) MATHY CONSTRUCTION COMPANY		(2) HEARTLAND ASPHALT, INC.		(3) BLACKTOP SERVICE CO. & SUBSIDIARY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ALTERNATE 'AA' OPTION 2: HMA RESURFACING CIP RECYCLING , BID THIS Cat Alt Set: AA Cat Alt Member: 2 (SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN (92							
0390 2528-8445115	3.000 EACH	865.00000	2,595.00	865.00000	2,595.00	865.00000	2,595.00
PILOT CARS							
0400 2533-4980005	(1) LS	46,886.77000	46,886.77	59,960.00000	59,960.00	21,300.00000	21,300.00
MOBILIZATION							
0410 2595-0005150	(1) LS	3,600.00000	3,600.00	2,500.00000	2,500.00	5,000.00000	5,000.00
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR UNION PACIFIC RAILROAD CO.							
Section Totals:			\$1,360,278.15	\$1,418,132.62		\$1,566,899.99	

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 8 of 36

Call Order: 081

Contract ID: 46-C046-093

Primary County: HUMBOLDT

Letting Date: January 21, 2026

Line No / Item Number Item Description				(1) MATHY CONSTRUCTION COMPANY		(2) HEARTLAND ASPHALT, INC.		(3) BLACKTOP SERVICE CO. & SUBSIDIARY	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ALTERNATE 'BB' OPTION 1: PCC OVERLAY, BID THIS SECTION IF (ALTERNATE 'BB' OPTION 1 IS CHOSEN (93						Cat Alt Set: BB		Cat Alt Member: 1	
0420	2102-2710070	150.000	CY						
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0430	2121-7425020	4,053.000	TON						
GRANULAR SHOULDERS, TYPE B									
0440	2214-5145150	79,358.000	SY						
PAVEMENT SCARIFICATION, NOMINAL THICKNESS									
0450	2303-0000100	1,114.000	TON						
HOT MIX ASPHALT MIXTURE, COMMERCIAL MIX (INCLUDES ASPHALT BINDER), AS PER PLAN									
0460	2310-5151040	10,140.000	CY						
PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY									
0470	2310-5151045	73,017.000	SY						
PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY									

Cat Alt Set: BB **Cat Alt Member:** 1

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 081

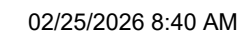
Contract ID: 46-C046-093

Primary County: HUMBOLDT

Letting Date: January 21, 2026

Line No / Item Number Item Description				(1) MATHY CONSTRUCTION COMPANY		(2) HEARTLAND ASPHALT, INC.		(3) BLACKTOP SERVICE CO. & SUBSIDIARY	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member				Quantity and Units					
SECTION: 0003				ALTERNATE 'BB' OPTION 1: PCC OVERLAY, BID THIS SECTION IF (ALTERNATE 'BB' OPTION 1 IS CHOSEN (93				Cat Alt Set: BB Cat Alt Member: 1	
0480	2526-8285000	(1)	LS						
CONSTRUCTION SURVEY									
0490	2527-9263217	626.640	STA						
PAINTED PAVEMENT MARKINGS, DURABLE									
0500	2528-2518000	14.000	EACH						
SAFETY CLOSURE									
0510	2528-8445110	(1)	LS						
TRAFFIC CONTROL									
0520	2533-4980005	(1)	LS						
MOBILIZATION									
0530	2548-0000200	20.400	STA						
MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE									

Section Totals:



Tabulation of Construction and Material Bids

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Contract ID: 46-C046-093

Primary County: HUMBOLDT

Line No / Item Number Item Description				(1) MATHY CONSTRUCTION COMPANY		(2) HEARTLAND ASPHALT, INC.		(3) BLACKTOP SERVICE CO. & SUBSIDIARY	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ALTERNATE 'BB' OPTION 2: HMA RESURFACING CIP RECYCLING , BID THIS Cat Alt Set: BB Cat Alt Member: 2 (SECTION IF ALTERNATE 'BB' OPTION 2 IS CHOSEN (93									
0540	2102-2710070	150.000	CY	48.05000	7,207.50	9.58000	1,437.00	20.00000	3,000.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0550	2121-7425020	4,053.000	TON	27.92000	113,159.76	27.20000	110,241.60	29.00000	117,537.00
GRANULAR SHOULDERS, TYPE B									
0560	2214-5145150	79,358.000	SY	0.80000	63,486.40	0.89000	70,628.62	1.10000	87,293.80
PAVEMENT SCARIFICATION, NOMINAL THICKNESS									
0570	2303-1032500	6,420.000	TON	36.50000	234,330.00	32.80000	210,576.00	50.39000	323,503.80
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0580	2303-1033500	6,754.000	TON	34.71000	234,431.34	34.56000	233,418.24	50.52000	341,212.08
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0590	2303-1258283	791.000	TON	434.32000	343,547.12	523.00000	413,693.00	490.00000	387,590.00
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 081

Contract ID: 46-C046-093

Primary County: HUMBOLDT

Letting Date: January 21, 2026

Line No / Item Number Item Description				(1) MATHY CONSTRUCTION COMPANY		(2) HEARTLAND ASPHALT, INC.		(3) BLACKTOP SERVICE CO. & SUBSIDIARY	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ALTERNATE 'BB' OPTION 2: HMA RESURFACING CIP RECYCLING , BID THIS Cat Alt Set: BB Cat Alt Member: 2 (SECTION IF ALTERNATE 'BB' OPTION 2 IS CHOSEN (93									
0600	2303-6911000	(1)	LS	4,000.00000	4,000.00	1,483.00000	1,483.00	1,500.00000	1,500.00
HOT MIX ASPHALT PAVEMENT SAMPLES									
0610	2318-1001100	75,015.000	SY	2.13000	159,781.95	2.07000	155,281.05	2.11000	158,281.65
COLD IN-PLACE RECYCLED ASPHALT PAVEMENT									
0620	2318-1001220	353.000	TON	544.54000	192,222.62	537.72000	189,815.16	548.47000	193,609.91
ASPHALT STABILIZING AGENT (FOAMED ASPHALT)									
0630	2526-8285000	(1)	LS	10,000.00000	10,000.00	10,000.00000	10,000.00	6,000.00000	6,000.00
CONSTRUCTION SURVEY									
0640	2527-9263217	626.640	STA	60.00000	37,598.40	61.00000	38,225.04	61.20000	38,350.37
PAINTED PAVEMENT MARKINGS, DURABLE									
0650	2528-2518000	14.000	EACH	50.00000	700.00	50.00000	700.00	102.00000	1,428.00
SAFETY CLOSURE									
0660	2528-8445110	(1)	LS	5,000.00000	5,000.00	5,825.00000	5,825.00	11,000.00000	11,000.00
TRAFFIC CONTROL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 081

Contract ID: 46-C046-093

Primary County: HUMBOLDT

Letting Date: January 21, 2026

Line No / Item Number Item Description				(1) MATHY CONSTRUCTION COMPANY		(2) HEARTLAND ASPHALT, INC.		(3) BLACKTOP SERVICE CO. & SUBSIDIARY			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
Alt Set / Alt Member		Quantity and Units									
SECTION: 0004				ALTERNATE 'BB' OPTION 2: HMA RESURFACING CIP RECYCLING , BID THIS				Cat Alt Set: BB		Cat Alt Member: 2	
(SECTION IF ALTERNATE 'BB' OPTION 2 IS CHOSEN (93											
0670	2528-8445113	9.000	EACH	575.00000	5,175.00	575.00000	5,175.00	575.00000	5,175.00		
FLAGGERS											
0680	2528-8445115	3.000	EACH	865.00000	2,595.00	865.00000	2,595.00	865.00000	2,595.00		
PILOT CARS											
0690	2533-4980005	(1)	LS	35,008.72000	35,008.72	35,575.00000	35,575.00	23,000.00000	23,000.00		
MOBILIZATION											
0700	2548-0000100	20.400	STA	200.00000	4,080.00	275.00000	5,610.00	204.00000	4,161.60		
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE											
Section Totals:					\$1,452,323.81		\$1,490,278.71		\$1,705,238.21		
Contract Item Totals				\$2,812,601.96		\$2,908,411.33		\$3,272,138.20			
Contract Time Totals											
Contract Grand Totals				\$2,812,601.96		\$2,908,411.33		3,272,138.20			

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 081

Contract ID: 46-C046-093

Primary County: HUMBOLDT

Letting Date: January 21, 2026

Line No / Item Number Item Description Alt Set / Alt Member				(4) FLYNN COMPANY, INC.		(5) CROELL, INC.		(6) MANATT'S, INC.	
Quantity and Units				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ALTERNATE 'AA' OPTION 1: PCC OVERLAY, BID THIS SECTION IF (ALTERNATE 'AA' OPTION 1 IS CHOSEN (92						Cat Alt Set: AA		Cat Alt Member: 1	
0010	2102-2710070	96.000	CY	25.00000	2,400.00	25.00000	2,400.00	25.00000	2,400.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0020	2121-7425020	3,564.000	TON	28.75000	102,465.00	29.35000	104,603.40	26.50000	94,446.00
GRANULAR SHOULDERS, TYPE B									
0030	2214-5145150	71,734.000	SY	1.60000	114,774.40	1.60000	114,774.40	1.40000	100,427.60
PAVEMENT SCARIFICATION, NOMINAL THICKNESS									
0040	2301-9091000	2.000	EACH	100.00000	200.00	200.00000	400.00	200.00000	400.00
RUMBLE STRIP PANEL (PCC SURFACE)									
0050	2303-0000100	1,614.000	TON	104.30000	168,340.20	104.30000	168,340.20	104.30000	168,340.20
HOT MIX ASPHALT MIXTURE, COMMERCIAL MIX (INCLUDES ASPHALT BINDER), AS PER PLAN									
0060	2310-5151040	8,434.000	CY	92.88000	783,349.92	102.16000	861,617.44	109.50000	923,523.00
PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY									

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Call Order: 081

Contract ID: 46-C046-093

Primary County: HUMBOLDT

Letting Date: January 21, 2026

Line No / Item Number Item Description Alt Set / Alt Member				(4) FLYNN COMPANY, INC.		(5) CROELL, INC.		(6) MANATT'S, INC.	
Quantity and Units				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ALTERNATE 'AA' OPTION 1: PCC OVERLAY, BID THIS SECTION IF (ALTERNATE 'AA' OPTION 1 IS CHOSEN (92						Cat Alt Set: AA		Cat Alt Member: 1	
0070	2310-5151045	60,240.000	SY	3.84000	231,321.60	2.33000	140,359.20	3.50000	210,840.00
PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY									
0080	2511-6745900	590.000	SY	15.00000	8,850.00	11.86000	6,997.40	11.86000	6,997.40
REMOVAL OF SIDEWALK									
0090	2511-7526004	590.000	SY	70.00000	41,300.00	68.93000	40,668.70	65.50000	38,645.00
SIDEWALK, P.C. CONCRETE, 4 IN.									
0100	2511-7528101	144.000	SF	48.00000	6,912.00	50.00000	7,200.00	50.00000	7,200.00
DETECTABLE WARNINGS									
0110	2512-1725256	624.000	LF	33.00000	20,592.00	35.00000	21,840.00	35.00000	21,840.00
CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.									
0120	2514-0000200	6.240	STA	1,450.00000	9,048.00	1,000.00000	6,240.00	1,000.00000	6,240.00
REMOVAL OF CURB									
0130	2526-8285000	(1)	LS	21,300.00000	21,300.00	30,000.00000	30,000.00	21,300.00000	21,300.00
CONSTRUCTION SURVEY									

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Call Order: 081

Contract ID: 46-C046-093

Primary County: HUMBOLDT

Letting Date: January 21, 2026

Line No / Item Number Item Description Alt Set / Alt Member				(4) FLYNN COMPANY, INC.		(5) CROELL, INC.		(6) MANATT'S, INC.	
Quantity and Units				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001				ALTERNATE 'AA' OPTION 1: PCC OVERLAY, BID THIS SECTION IF				Cat Alt Set: AA	
				(ALTERNATE 'AA' OPTION 1 IS CHOSEN (92				Cat Alt Member: 1	
0140	2527-9263217	479.390	STA	65.00000	31,160.35	65.00000	31,160.35	65.00000	31,160.35
PAINTED PAVEMENT MARKINGS, DURABLE									
0150	2528-2518000	18.000	EACH	100.00000	1,800.00	100.00000	1,800.00	100.00000	1,800.00
SAFETY CLOSURE									
0160	2528-8445110	(1)	LS	10,400.00000	10,400.00	10,400.00000	10,400.00	10,400.00000	10,400.00
TRAFFIC CONTROL									
0170	2533-4980005	(1)	LS	55,650.00000	55,650.00	99,350.00000	99,350.00	70,000.00000	70,000.00
MOBILIZATION									
0180	2595-0005150	(1)	LS	5,000.00000	5,000.00	5,000.00000	5,000.00	5,000.00000	5,000.00
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR UNION PACIFIC RAILROAD CO.									
Section Totals:					\$1,614,863.47		\$1,653,151.09		\$1,720,959.55

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Tabulation of Construction and Material Bids

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Call Order: 081

Contract ID: 46-C046-093

Primary County: HUMBOLDT

Letting Date: January 21, 2026

Line No / Item Number Item Description Alt Set / Alt Member				(4) FLYNN COMPANY, INC.		(5) CROELL, INC.		(6) MANATT'S, INC.	
Quantity and Units				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ALTERNATE 'AA' OPTION 2: HMA RESURFACING CIP RECYCLING , BID THIS Cat Alt Set: AA Cat Alt Member: 2 (SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN (92									
0190	2102-2710070	96.000	CY						
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0200	2121-7425020	3,564.000	TON						
GRANULAR SHOULDERS, TYPE B									
0210	2214-5145150	71,734.000	SY						
PAVEMENT SCARIFICATION, NOMINAL THICKNESS									
0220	2303-1032500	5,170.000	TON						
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0230	2303-1033500	6,272.000	TON						
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0240	2303-1258283	719.000	TON						
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									



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Call Order: 081

Contract ID: 46-C046-093

Primary County: HUMBOLDT

Letting Date: January 21, 2026

Line No / Item Number		(4) FLYNN COMPANY, INC.		(5) CROELL, INC.		(6) MANATT'S, INC.	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ALTERNATE 'AA' OPTION 2: HMA RESURFACING CIP RECYCLING , BID THIS Cat Alt Set: AA Cat Alt Member: 2 (SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN (92							
0250 2303-6911000	(1) LS						
HOT MIX ASPHALT PAVEMENT SAMPLES							
0260 2303-9091010	2.000 EACH						
RUMBLE STRIP PANEL (HMA SURFACE)							
0270 2318-1001100	60,240.000 SY						
COLD IN-PLACE RECYCLED ASPHALT PAVEMENT							
0280 2318-1001220	284.000 TON						
ASPHALT STABILIZING AGENT (FOAMED ASPHALT)							
0290 2511-6745900	590.000 SY						
REMOVAL OF SIDEWALK							
0300 2511-7526004	590.000 SY						
SIDEWALK, P.C. CONCRETE, 4 IN.							
0310 2511-7528101	144.000 SF						
DETECTABLE WARNINGS							



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Primary County: HUMBOLDT

Letting Date: January 21, 2026

Line No / Item Number Item Description Alt Set / Alt Member				(4) FLYNN COMPANY, INC.		(5) CROELL, INC.		(6) MANATT'S, INC.	
Quantity and Units				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ALTERNATE 'AA' OPTION 2: HMA RESURFACING CIP RECYCLING , BID THIS Cat Alt Set: AA Cat Alt Member: 2 (SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN (92									
0320	2512-1725256	624.000	LF						
CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.									
0330	2514-0000200	6.240	STA						
REMOVAL OF CURB									
0340	2526-8285000	(1)	LS						
CONSTRUCTION SURVEY									
0350	2527-9263217	479.390	STA						
PAINTED PAVEMENT MARKINGS, DURABLE									
0360	2528-2518000	18.000	EACH						
SAFETY CLOSURE									
0370	2528-8445110	(1)	LS						
TRAFFIC CONTROL									
0380	2528-8445113	9.000	EACH						
FLAGGERS									
0390	2528-8445115	3.000	EACH						
PILOT CARS									

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Call Order: 081

Contract ID: 46-C046-093

Primary County: HUMBOLDT

Letting Date: January 21, 2026

Line No / Item Number		(4) FLYNN COMPANY, INC.		(5) CROELL, INC.		(6) MANATT'S, INC.	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ALTERNATE 'AA' OPTION 2: HMA RESURFACING CIP RECYCLING , BID THIS Cat Alt Set: AA Cat Alt Member: 2 (SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN (92							
0400 2533-4980005	(1) LS						
MOBILIZATION							
0410 2595-0005150	(1) LS						
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR UNION PACIFIC RAILROAD CO.							

Section Totals:

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Call Order: 081

Contract ID: 46-C046-093

Primary County: HUMBOLDT

Letting Date: January 21, 2026

Line No / Item Number Item Description Alt Set / Alt Member				(4) FLYNN COMPANY, INC.		(5) CROELL, INC.		(6) MANATT'S, INC.	
Quantity and Units				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ALTERNATE 'BB' OPTION 1: PCC OVERLAY, BID THIS SECTION IF (ALTERNATE 'BB' OPTION 1 IS CHOSEN (93						Cat Alt Set: BB		Cat Alt Member: 1	
0420	2102-2710070	150.000	CY	25.00000	3,750.00	25.00000	3,750.00	25.00000	3,750.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0430	2121-7425020	4,053.000	TON	28.75000	116,523.75	29.35000	118,955.55	27.00000	109,431.00
GRANULAR SHOULDERS, TYPE B									
0440	2214-5145150	79,358.000	SY	1.60000	126,972.80	1.50000	119,037.00	1.60000	126,972.80
PAVEMENT SCARIFICATION, NOMINAL THICKNESS									
0450	2303-0000100	1,114.000	TON	104.30000	116,190.20	104.30000	116,190.20	104.30000	116,190.20
HOT MIX ASPHALT MIXTURE, COMMERCIAL MIX (INCLUDES ASPHALT BINDER), AS PER PLAN									
0460	2310-5151040	10,140.000	CY	92.88000	941,803.20	102.16000	1,035,902.40	109.50000	1,110,330.00
PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY									
0470	2310-5151045	73,017.000	SY	3.84000	280,385.28	2.60000	189,844.20	3.50000	255,559.50
PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 081

Contract ID: 46-C046-093

Primary County: HUMBOLDT

Letting Date: January 21, 2026

Line No / Item Number Item Description Alt Set / Alt Member				(4) FLYNN COMPANY, INC.		(5) CROELL, INC.		(6) MANATT'S, INC.	
Quantity and Units				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ALTERNATE 'BB' OPTION 1: PCC OVERLAY, BID THIS SECTION IF (ALTERNATE 'BB' OPTION 1 IS CHOSEN (93						Cat Alt Set: BB		Cat Alt Member: 1	
0480	2526-8285000	(1)	LS	26,600.00000	26,600.00	36,000.00000	36,000.00	26,600.00000	26,600.00
CONSTRUCTION SURVEY									
0490	2527-9263217	626.640	STA	65.00000	40,731.60	65.00000	40,731.60	65.00000	40,731.60
PAINTED PAVEMENT MARKINGS, DURABLE									
0500	2528-2518000	14.000	EACH	100.00000	1,400.00	100.00000	1,400.00	100.00000	1,400.00
SAFETY CLOSURE									
0510	2528-8445110	(1)	LS	10,400.00000	10,400.00	10,400.00000	10,400.00	10,400.00000	10,400.00
TRAFFIC CONTROL									
0520	2533-4980005	(1)	LS	55,650.00000	55,650.00	98,050.00000	98,050.00	58,000.00000	58,000.00
MOBILIZATION									
0530	2548-0000200	20.400	STA	300.00000	6,120.00	300.00000	6,120.00	300.00000	6,120.00
MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE									
Section Totals:				\$1,726,526.83		\$1,776,380.95		\$1,865,485.10	

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Call Order: 081

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Primary County: HUMBOLDT

Letting Date: January 21, 2026

Line No / Item Number Item Description Alt Set / Alt Member				(4) FLYNN COMPANY, INC.		(5) CROELL, INC.		(6) MANATT'S, INC.	
Quantity and Units				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ALTERNATE 'BB' OPTION 2: HMA RESURFACING CIP RECYCLING , BID THIS Cat Alt Set: BB Cat Alt Member: 2 (SECTION IF ALTERNATE 'BB' OPTION 2 IS CHOSEN (93									
0540	2102-2710070	150.000	CY						
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0550	2121-7425020	4,053.000	TON						
GRANULAR SHOULDERS, TYPE B									
0560	2214-5145150	79,358.000	SY						
PAVEMENT SCARIFICATION, NOMINAL THICKNESS									
0570	2303-1032500	6,420.000	TON						
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0580	2303-1033500	6,754.000	TON						
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0590	2303-1258283	791.000	TON						
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									

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Letting Date: January 21, 2026

Line No / Item Number Item Description Alt Set / Alt Member				(4) FLYNN COMPANY, INC.		(5) CROELL, INC.		(6) MANATT'S, INC.	
Quantity and Units				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ALTERNATE 'BB' OPTION 2: HMA RESURFACING CIP RECYCLING , BID THIS Cat Alt Set: BB Cat Alt Member: 2 (SECTION IF ALTERNATE 'BB' OPTION 2 IS CHOSEN (93									
0600	2303-6911000	(1)	LS						
HOT MIX ASPHALT PAVEMENT SAMPLES									
0610	2318-1001100	75,015.000	SY						
COLD IN-PLACE RECYCLED ASPHALT PAVEMENT									
0620	2318-1001220	353.000	TON						
ASPHALT STABILIZING AGENT (FOAMED ASPHALT)									
0630	2526-8285000	(1)	LS						
CONSTRUCTION SURVEY									
0640	2527-9263217	626.640	STA						
PAINTED PAVEMENT MARKINGS, DURABLE									
0650	2528-2518000	14.000	EACH						
SAFETY CLOSURE									
0660	2528-8445110	(1)	LS						
TRAFFIC CONTROL									

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Primary County: HUMBOLDT

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Line No / Item Number Item Description Alt Set / Alt Member				(4) FLYNN COMPANY, INC.		(5) CROELL, INC.		(6) MANATT'S, INC.	
				Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ALTERNATE 'BB' OPTION 2: HMA RESURFACING CIP RECYCLING , BID THIS Cat Alt Set: BB Cat Alt Member: 2 (SECTION IF ALTERNATE 'BB' OPTION 2 IS CHOSEN (93									
0670	2528-8445113	9.000	EACH						
FLAGGERS									
0680	2528-8445115	3.000	EACH						
PILOT CARS									
0690	2533-4980005	(1)	LS						
MOBILIZATION									
0700	2548-0000100	20.400	STA						
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									

Section Totals:

Contract Item Totals	\$3,341,390.30	\$3,429,532.04	\$3,586,444.65
Contract Time Totals			
Contract Grand Totals	\$3,341,390.30	\$3,429,532.04	3,586,444.65

() indicates item is bid as Lump Sum

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Tabulation of Construction and Material Bids

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Call Order: 081

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Primary County: HUMBOLDT

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Line No / Item Number Item Description				(7) CEDAR VALLEY CORP., LLC.					
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ALTERNATE 'AA' OPTION 1: PCC OVERLAY, BID THIS SECTION IF (ALTERNATE 'AA' OPTION 1 IS CHOSEN (92						Cat Alt Set: AA		Cat Alt Member: 1	
0010	2102-2710070	96.000	CY	25.00000	2,400.00				
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0020	2121-7425020	3,564.000	TON	28.75000	102,465.00				
GRANULAR SHOULDERS, TYPE B									
0030	2214-5145150	71,734.000	SY	1.32000	94,688.88				
PAVEMENT SCARIFICATION, NOMINAL THICKNESS									
0040	2301-9091000	2.000	EACH	1.00000	2.00				
RUMBLE STRIP PANEL (PCC SURFACE)									
0050	2303-0000100	1,614.000	TON	104.30000	168,340.20				
HOT MIX ASPHALT MIXTURE, COMMERCIAL MIX (INCLUDES ASPHALT BINDER), AS PER PLAN									
0060	2310-5151040	8,434.000	CY	110.23000	929,679.82				
PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY									

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Line No / Item Number Item Description				(7) CEDAR VALLEY CORP., LLC.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001				ALTERNATE 'AA' OPTION 1: PCC OVERLAY, BID THIS SECTION IF (ALTERNATE 'AA' OPTION 1 IS CHOSEN (92				Cat Alt Set: AA	Cat Alt Member: 1
0070	2310-5151045	60,240.000	SY	4.90000	295,176.00				
PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY									
0080	2511-6745900	590.000	SY	12.00000	7,080.00				
REMOVAL OF SIDEWALK									
0090	2511-7526004	590.000	SY	69.00000	40,710.00				
SIDEWALK, P.C. CONCRETE, 4 IN.									
0100	2511-7528101	144.000	SF	50.00000	7,200.00				
DETECTABLE WARNINGS									
0110	2512-1725256	624.000	LF	35.00000	21,840.00				
CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.									
0120	2514-0000200	6.240	STA	1,000.00000	6,240.00				
REMOVAL OF CURB									
0130	2526-8285000	(1)	LS	50,000.00000	50,000.00				
CONSTRUCTION SURVEY									

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Line No / Item Number Item Description				(7) CEDAR VALLEY CORP., LLC.							
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
Alt Set / Alt Member		Quantity and Units									
SECTION: 0001				ALTERNATE 'AA' OPTION 1: PCC OVERLAY, BID THIS SECTION IF (ALTERNATE 'AA' OPTION 1 IS CHOSEN (92				Cat Alt Set:	AA	Cat Alt Member:	1
0140	2527-9263217	479.390	STA	65.00000	31,160.35						
PAINTED PAVEMENT MARKINGS, DURABLE											
0150	2528-2518000	18.000	EACH	100.00000	1,800.00						
SAFETY CLOSURE											
0160	2528-8445110	(1)	LS	10,400.00000	10,400.00						
TRAFFIC CONTROL											
0170	2533-4980005	(1)	LS	167,800.00000	167,800.00						
MOBILIZATION											
0180	2595-0005150	(1)	LS	2,500.00000	2,500.00						
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR UNION PACIFIC RAILROAD CO.											
Section Totals:				\$1,939,482.25							

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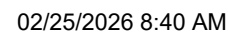
Call Order: 081

Contract ID: 46-C046-093

Primary County: HUMBOLDT

Letting Date: January 21, 2026

Line No / Item Number Item Description				(7) CEDAR VALLEY CORP., LLC.					
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ALTERNATE 'AA' OPTION 2: HMA RESURFACING CIP RECYCLING , BID THIS Cat Alt Set: AA Cat Alt Member: 2 (SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN (92									
0190	2102-2710070	96.000	CY						
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0200	2121-7425020	3,564.000	TON						
GRANULAR SHOULDERS, TYPE B									
0210	2214-5145150	71,734.000	SY						
PAVEMENT SCARIFICATION, NOMINAL THICKNESS									
0220	2303-1032500	5,170.000	TON						
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0230	2303-1033500	6,272.000	TON						
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0240	2303-1258283	719.000	TON						
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									



Tabulation of Construction and Material Bids

Page 29 of 36

Primary County: HUMBOLDT

Line No / Item Number Item Description				(7) CEDAR VALLEY CORP., LLC.					
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ALTERNATE 'AA' OPTION 2: HMA RESURFACING CIP RECYCLING , BID THIS Cat Alt Set: AA Cat Alt Member: 2 (SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN (92									
0250	2303-6911000	(1)	LS						
HOT MIX ASPHALT PAVEMENT SAMPLES									
0260	2303-9091010	2.000	EACH						
RUMBLE STRIP PANEL (HMA SURFACE)									
0270	2318-1001100	60,240.000	SY						
COLD IN-PLACE RECYCLED ASPHALT PAVEMENT									
0280	2318-1001220	284.000	TON						
ASPHALT STABILIZING AGENT (FOAMED ASPHALT)									
0290	2511-6745900	590.000	SY						
REMOVAL OF SIDEWALK									
0300	2511-7526004	590.000	SY						
SIDEWALK, P.C. CONCRETE, 4 IN.									
0310	2511-7528101	144.000	SF						
DETECTABLE WARNINGS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 30 of 36

Call Order: 081

Contract ID: 46-C046-093

Primary County: HUMBOLDT

Letting Date: January 21, 2026

Line No / Item Number Item Description				(7) CEDAR VALLEY CORP., LLC.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0002 ALTERNATE 'AA' OPTION 2: HMA RESURFACING CIP RECYCLING , BID THIS Cat Alt Set: AA Cat Alt Member: 2 (SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN (92									
0320	2512-1725256	624.000	LF						
CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.									
0330	2514-0000200	6.240	STA						
REMOVAL OF CURB									
0340	2526-8285000	(1)	LS						
CONSTRUCTION SURVEY									
0350	2527-9263217	479.390	STA						
PAINTED PAVEMENT MARKINGS, DURABLE									
0360	2528-2518000	18.000	EACH						
SAFETY CLOSURE									
0370	2528-8445110	(1)	LS						
TRAFFIC CONTROL									
0380	2528-8445113	9.000	EACH						
FLAGGERS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 31 of 36

Call Order: 081

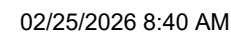
Contract ID: 46-C046-093

Primary County: HUMBOLDT

Letting Date: January 21, 2026

Line No / Item Number Item Description		(7) CEDAR VALLEY CORP., LLC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ALTERNATE 'AA' OPTION 2: HMA RESURFACING CIP RECYCLING , BID THIS Cat Alt Set: AA Cat Alt Member: 2 (SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN (92							
0390 2528-8445115	3.000 EACH						
PILOT CARS							
0400 2533-4980005	(1) LS						
MOBILIZATION							
0410 2595-0005150	(1) LS						
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR UNION PACIFIC RAILROAD CO.							

Section Totals:



Tabulation of Construction and Material Bids

Page 32 of 36

Primary County: HUMBOLDT

Line No / Item Number Item Description				(7) CEDAR VALLEY CORP., LLC.					
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ALTERNATE 'BB' OPTION 1: PCC OVERLAY, BID THIS SECTION IF (ALTERNATE 'BB' OPTION 1 IS CHOSEN (93						Cat Alt Set: BB		Cat Alt Member: 1	
0420	2102-2710070	150.000	CY	25.00000	3,750.00				
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0430	2121-7425020	4,053.000	TON	28.75000	116,523.75				
GRANULAR SHOULDERS, TYPE B									
0440	2214-5145150	79,358.000	SY	1.32000	104,752.56				
PAVEMENT SCARIFICATION, NOMINAL THICKNESS									
0450	2303-0000100	1,114.000	TON	104.30000	116,190.20				
HOT MIX ASPHALT MIXTURE, COMMERCIAL MIX (INCLUDES ASPHALT BINDER), AS PER PLAN									
0460	2310-5151040	10,140.000	CY	131.82000	1,336,654.80				
PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY									
0470	2310-5151045	73,017.000	SY	4.90000	357,783.30				
PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 33 of 36

Call Order: 081

Contract ID: 46-C046-093

Primary County: HUMBOLDT

Letting Date: January 21, 2026

Line No / Item Number Item Description				(7) CEDAR VALLEY CORP., LLC.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0003				ALTERNATE 'BB' OPTION 1: PCC OVERLAY, BID THIS SECTION IF				Cat Alt Set: BB	
				(ALTERNATE 'BB' OPTION 1 IS CHOSEN (93				Cat Alt Member: 1	
0480	2526-8285000	(1)	LS	60,000.00000	60,000.00				
CONSTRUCTION SURVEY									
0490	2527-9263217	626.640	STA	65.00000	40,731.60				
PAINTED PAVEMENT MARKINGS, DURABLE									
0500	2528-2518000	14.000	EACH	100.00000	1,400.00				
SAFETY CLOSURE									
0510	2528-8445110	(1)	LS	10,400.00000	10,400.00				
TRAFFIC CONTROL									
0520	2533-4980005	(1)	LS	204,200.00000	204,200.00				
MOBILIZATION									
0530	2548-0000200	20.400	STA	300.00000	6,120.00				
MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE									

Section Totals:

\$2,358,506.21

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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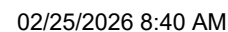
Call Order: 081

Contract ID: 46-C046-093

Primary County: HUMBOLDT

Letting Date: January 21, 2026

Line No / Item Number Item Description				(7) CEDAR VALLEY CORP., LLC.					
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ALTERNATE 'BB' OPTION 2: HMA RESURFACING CIP RECYCLING , BID THIS Cat Alt Set: BB Cat Alt Member: 2 (SECTION IF ALTERNATE 'BB' OPTION 2 IS CHOSEN (93									
0540	2102-2710070	150.000	CY						
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0550	2121-7425020	4,053.000	TON						
GRANULAR SHOULDERS, TYPE B									
0560	2214-5145150	79,358.000	SY						
PAVEMENT SCARIFICATION, NOMINAL THICKNESS									
0570	2303-1032500	6,420.000	TON						
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0580	2303-1033500	6,754.000	TON						
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0590	2303-1258283	791.000	TON						
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									



Tabulation of Construction and Material Bids

Page 35 of 36

Primary County: HUMBOLDT

Line No / Item Number Item Description				(7) CEDAR VALLEY CORP., LLC.					
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ALTERNATE 'BB' OPTION 2: HMA RESURFACING CIP RECYCLING , BID THIS Cat Alt Set: BB Cat Alt Member: 2 (SECTION IF ALTERNATE 'BB' OPTION 2 IS CHOSEN (93									
0600	2303-6911000	(1)	LS						
HOT MIX ASPHALT PAVEMENT SAMPLES									
0610	2318-1001100	75,015.000	SY						
COLD IN-PLACE RECYCLED ASPHALT PAVEMENT									
0620	2318-1001220	353.000	TON						
ASPHALT STABILIZING AGENT (FOAMED ASPHALT)									
0630	2526-8285000	(1)	LS						
CONSTRUCTION SURVEY									
0640	2527-9263217	626.640	STA						
PAINTED PAVEMENT MARKINGS, DURABLE									
0650	2528-2518000	14.000	EACH						
SAFETY CLOSURE									
0660	2528-8445110	(1)	LS						
TRAFFIC CONTROL									



02/25/2026 8:40 AM

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 36 of 36

Call Order: 081

Contract ID: 46-C046-093

Primary County: HUMBOLDT

Letting Date: January 21, 2026

Line No / Item Number Item Description				(7) CEDAR VALLEY CORP., LLC.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units		SECTION: 0004 ALTERNATE 'BB' OPTION 2: HMA RESURFACING CIP RECYCLING , BID THIS Cat Alt Set: BB Cat Alt Member: 2 (SECTION IF ALTERNATE 'BB' OPTION 2 IS CHOSEN (93					
0670	2528-8445113	9.000	EACH						
FLAGGERS									
0680	2528-8445115	3.000	EACH						
PILOT CARS									
0690	2533-4980005	(1)	LS						
MOBILIZATION									
0700	2548-0000100	20.400	STA						
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									

Section Totals:

Contract Item Totals	\$4,297,988.46
Contract Time Totals	
Contract Grand Totals	\$4,297,988.46

() indicates item is bid as Lump Sum



02/25/2026 8:40 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 082

Letting Date: January 21, 2026 10:00 A.M.

Letting Status: SIGNED CONTRACT

Contract Period: Start Date: 09/07/26 35 Working Days

Contract ID: 79-C079-075

Awarded Vendor: MANATT'S, INC.

Primary County: POWESHIEK

DBE Goal: 0.0%

Project Information:

Project: FM-C079(75)--55-79

County: POWESHIEK

Route: F46

Location: On F 46, from North Street SE 3.7 miles to US63

WorkType: ALTERNATE PAVEMENT TYPES - RESURFACING

Prj Awd Amt: \$2,421,158.14



02/25/2026 8:40 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 082	Contract ID: 79-C079-075	Primary County: POWESHIEK
Letting Date: January 21, 2026 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: MANATT'S, INC.	
Contract Period: Start Date: 09/07/26 35 Working Days		

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MA225	MANATT'S, INC.	\$2,421,158.15	100.00%
2	BO330	BOOMERANG CORP.	\$2,680,621.92	110.72%
3	IN122	INROADS, LLC.	\$2,919,524.72	120.58%
4	CE099	CEDAR VALLEY CORP., LLC.	\$3,086,438.65	127.48%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 1 of 18

Call Order: 082

Contract ID: 79-C079-075

Primary County: POWESHIEK

Letting Date: January 21, 2026

Line No / Item Number Item Description Alt Set / Alt Member				(1) MANATT'S, INC.		(2) BOOMERANG CORP.		(3) INROADS, LLC.	
Quantity and Units				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001				ALTERNATE 'AA' OPTION 1: HMA OPTION. BID THIS SECTION IF				Cat Alt Set: AA	
				.ALTERNATE 'AA' OPTION 1 IS CHOSEN				Cat Alt Member: 1	
0010	2102-2713090	1,934.500	CY	20.00000	38,690.00			24.00000	46,428.00
EXCAVATION, CLASS 13, WASTE									
0020	2113-0001100	7,143.000	SY	2.00000	14,286.00			2.65000	18,928.95
SUBGRADE STABILIZATION MATERIAL, POLYMER GRID									
0030	2121-7425020	2,309.160	TON	32.35000	74,701.33			39.00000	90,057.24
GRANULAR SHOULDERS, TYPE B									
0040	2123-7450000	11.000	STA	300.00000	3,300.00			400.00000	4,400.00
SHOULDER CONSTRUCTION, EARTH									
0050	2210-0475105	8,119.740	TON	21.90000	177,822.31			41.00000	332,909.34
CHOKE STONE BASE									
0060	2213-7100400	9.000	EACH	250.00000	2,250.00			400.00000	3,600.00
RELOCATION OF MAIL BOXES									
0070	2214-5145150	10.000	SY	24.15000	241.50			80.00000	800.00
PAVEMENT SCARIFICATION, NOMINAL THICKNESS									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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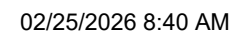
Call Order: 082

Contract ID: 79-C079-075

Primary County: POWESHIEK

Letting Date: January 21, 2026

Line No / Item Number Item Description Alt Set / Alt Member				(1) MANATT'S, INC.		(2) BOOMERANG CORP.		(3) INROADS, LLC.	
Quantity and Units				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001				ALTERNATE 'AA' OPTION 1: HMA OPTION. BID THIS SECTION IF				Cat Alt Set: AA	
				.ALTERNATE 'AA' OPTION 1 IS CHOSEN				Cat Alt Member: 1	
0080	2303-0001000	100.000	TON	86.00000	8,600.00			70.00000	7,000.00
HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE									
0090	2303-1031500	10,341.880	TON	46.35000	479,346.14			58.00000	599,829.04
HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 1/2 IN. MIX									
0100	2303-1032500	6,885.870	TON	48.35000	332,931.81			58.00000	399,380.46
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0110	2303-1033500	6,495.880	TON	48.35000	314,075.80			59.00000	383,256.92
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0120	2303-1258283	1,534.440	TON	493.40000	757,092.70			495.00000	759,547.80
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0130	2303-6911000	(1)	LS	3,650.00000	3,650.00			7,500.00000	7,500.00
HOT MIX ASPHALT PAVEMENT SAMPLES									



Tabulation of Construction and Material Bids

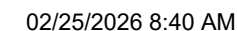
Page 3 of 18

Contract ID: 79-C079-075

Primary County: POWESHIEK

Letting Date: January 21, 2026

Line No / Item Number Item Description Alt Set / Alt Member				(1) MANATT'S, INC.		(2) BOOMERANG CORP.		(3) INROADS, LLC.	
		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ALTERNATE 'AA' OPTION 1: HMA OPTION. BID THIS SECTION IF .ALTERNATE 'AA' OPTION 1 IS CHOSEN						Cat Alt Set: AA		Cat Alt Member: 1	
0140	2303-7000610	23,420.890	EACH	1.00000	23,420.89			1.00000	23,420.89
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
0150	2303-7000620	23,420.890	EACH	1.00000	23,420.89			1.00000	23,420.89
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
0160	2303-9091010	2.000	EACH	850.00000	1,700.00			850.00000	1,700.00
RUMBLE STRIP PANEL (HMA SURFACE)									
0170	2315-8275025	570.000	TON	30.00000	17,100.00			39.00000	22,230.00
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
0180	2317-7000120	13,017.330	EACH	1.00000	13,017.33			1.00000	13,017.33
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0190	2510-6745850	3,201.100	SY	9.50000	30,410.45			17.25000	55,218.98
REMOVAL OF PAVEMENT									



Tabulation of Construction and Material Bids

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Contract ID: 79-C079-075

Primary County: POWESHIEK

Letting Date: January 21, 2026

Line No / Item Number Item Description Alt Set / Alt Member				(1) MANATT'S, INC.		(2) BOOMERANG CORP.		(3) INROADS, LLC.	
Quantity and Units				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ALTERNATE 'AA' OPTION 1: HMA OPTION. BID THIS SECTION IF .ALTERNATE 'AA' OPTION 1 IS CHOSEN									
						Cat Alt Set: AA		Cat Alt Member: 1	
0200	2526-8285000	(1)	LS	8,000.00000	8,000.00			8,000.00000	8,000.00
CONSTRUCTION SURVEY									
0210	2527-9263209	421.500	STA	15.00000	6,322.50			18.00000	7,587.00
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0220	2528-2518000	11.000	EACH	100.00000	1,100.00			200.00000	2,200.00
SAFETY CLOSURE									
0230	2528-8445110	(1)	LS	7,250.00000	7,250.00			6,545.00000	6,545.00
TRAFFIC CONTROL									
0240	2533-4980005	(1)	LS	67,000.00000	67,000.00			88,000.00000	88,000.00
MOBILIZATION									
0250	2548-0000100	377.840	STA	20.00000	7,556.80			17.00000	6,423.28
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									
0260	2548-0000110	818.660	GAL	5.00000	4,093.30			6.00000	4,911.96
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									



02/25/2026 8:40 AM

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 5 of 18

Call Order: 082

Contract ID: 79-C079-075

Primary County: POWESHIEK

Letting Date: January 21, 2026

Line No / Item Number		(1) MANATT'S, INC.		(2) BOOMERANG CORP.		(3) INROADS, LLC.	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ALTERNATE 'AA' OPTION 1: HMA OPTION. BID THIS SECTION IF .ALTERNATE 'AA' OPTION 1 IS CHOSEN							
				Cat Alt Set: AA		Cat Alt Member: 1	
0270 2548-0000310	188.920 STA	20.00000	3,778.40			17.00000	3,211.64
MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE							
Section Totals:			\$2,421,158.15				\$2,919,524.72

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 6 of 18

Call Order: 082

Contract ID: 79-C079-075

Primary County: POWESHIEK

Letting Date: January 21, 2026

Line No / Item Number Item Description Alt Set / Alt Member				(1) MANATT'S, INC.		(2) BOOMERANG CORP.		(3) INROADS, LLC.	
Quantity and Units				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ALTERNATE 'AA' OPTION 2: PCC OPTION. BID THIS SECTION IF .ALTERNATE 'AA' OPTION 2 IS CHOSEN						Cat Alt Set: AA		Cat Alt Member: 2	
0280	2102-2713090	1,938.300	CY			18.00000	34,889.40		
EXCAVATION, CLASS 13, WASTE									
0290	2113-0001100	6,537.600	SY			1.90000	12,421.44		
SUBGRADE STABILIZATION MATERIAL, POLYMER GRID									
0300	2121-7425020	2,318.580	TON			40.00000	92,743.20		
GRANULAR SHOULDERS, TYPE B									
0310	2123-7450000	9.000	STA			375.00000	3,375.00		
SHOULDER CONSTRUCTION, EARTH									
0320	2210-0475105	7,862.330	TON			40.00000	314,493.20		
CHOKE STONE BASE									
0330	2213-7100400	9.000	EACH			400.00000	3,600.00		
RELOCATION OF MAIL BOXES									
0340	2301-9091000	2.000	EACH			750.00000	1,500.00		
RUMBLE STRIP PANEL (PCC SURFACE)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 7 of 18

Call Order: 082

Contract ID: 79-C079-075

Primary County: POWESHIEK

Letting Date: January 21, 2026

Line No / Item Number Item Description Alt Set / Alt Member				(1) MANATT'S, INC.		(2) BOOMERANG CORP.		(3) INROADS, LLC.	
Quantity and Units				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ALTERNATE 'AA' OPTION 2: PCC OPTION. BID THIS SECTION IF				Cat Alt Set: AA Cat Alt Member: 2					
.ALTERNATE 'AA' OPTION 2 IS CHOSEN									
0350	2310-5151040	12,536.900	CY			140.00000	1,755,166.00		
PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY									
0360	2310-5151045	56,918.600	SY			4.25000	241,904.05		
PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY									
0370	2315-8275025	570.000	TON			40.00000	22,800.00		
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
0380	2317-7000110	40,679.170	EACH			1.00000	40,679.17		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0390	2510-6745850	2,929.500	SY			8.00000	23,436.00		
REMOVAL OF PAVEMENT									
0400	2515-2475006	17.000	SY			72.00000	1,224.00		
DRIVEWAY, P.C. CONCRETE, 6 IN.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 8 of 18

Call Order: 082

Contract ID: 79-C079-075

Primary County: POWESHIEK

Letting Date: January 21, 2026

Line No / Item Number Item Description Alt Set / Alt Member				(1) MANATT'S, INC.		(2) BOOMERANG CORP.		(3) INROADS, LLC.	
Quantity and Units				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ALTERNATE 'AA' OPTION 2: PCC OPTION. BID THIS SECTION IF .ALTERNATE 'AA' OPTION 2 IS CHOSEN						Cat Alt Set: AA		Cat Alt Member: 2	
0410	2515-6745600	17.000	SY			8.00000	136.00		
REMOVAL OF PAVED DRIVEWAY									
0420	2526-8285000	(1)	LS			17,500.00000	17,500.00		
CONSTRUCTION SURVEY									
0430	2527-9263209	421.500	STA			35.00000	14,752.50		
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0440	2528-2518000	11.000	EACH			200.00000	2,200.00		
SAFETY CLOSURE									
0450	2528-8445110	(1)	LS			5,900.00000	5,900.00		
TRAFFIC CONTROL									
0460	2533-4980005	(1)	LS			80,000.00000	80,000.00		
MOBILIZATION									
0470	2548-0000200	377.840	STA			21.00000	7,934.64		
MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 082

Contract ID: 79-C079-075

Primary County: POWESHIEK

Letting Date: January 21, 2026

Line No / Item Number				(1) MANATT'S, INC.		(2) BOOMERANG CORP.		(3) INROADS, LLC.	
Item Description									
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002				ALTERNATE 'AA' OPTION 2: PCC OPTION. BID THIS SECTION IF				Cat Alt Set: AA	
				.ALTERNATE 'AA' OPTION 2 IS CHOSEN				Cat Alt Member: 2	
0480	2548-0000320	188.920	STA			21.00000	3,967.32		
MILLED CENTERLINE RUMBLE STRIPS, PCC SURFACE									
Section Totals:							\$2,680,621.92		
Contract Item Totals				\$2,421,158.15		\$2,680,621.92		\$2,919,524.72	
Contract Time Totals									
Contract Grand Totals				\$2,421,158.15		\$2,680,621.92		2,919,524.72	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 082

Contract ID: 79-C079-075

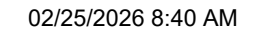
Primary County: POWESHIEK

Letting Date: January 21, 2026

Line No / Item Number Item Description				(4) CEDAR VALLEY CORP., LLC.					
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ALTERNATE 'AA' OPTION 1: HMA OPTION. BID THIS SECTION IF .ALTERNATE 'AA' OPTION 1 IS CHOSEN						Cat Alt Set: AA		Cat Alt Member: 1	
0010	2102-2713090	1,934.500	CY						
EXCAVATION, CLASS 13, WASTE									
0020	2113-0001100	7,143.000	SY						
SUBGRADE STABILIZATION MATERIAL, POLYMER GRID									
0030	2121-7425020	2,309.160	TON						
GRANULAR SHOULDERS, TYPE B									
0040	2123-7450000	11.000	STA						
SHOULDER CONSTRUCTION, EARTH									
0050	2210-0475105	8,119.740	TON						
CHOKE STONE BASE									
0060	2213-7100400	9.000	EACH						
RELOCATION OF MAIL BOXES									
0070	2214-5145150	10.000	SY						
PAVEMENT SCARIFICATION, NOMINAL THICKNESS									

Cat Alt Set: AA

Cat Alt Member: 1



Tabulation of Construction and Material Bids

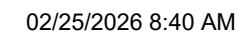
Page 11 of 18

Primary County: POWESHIEK

Ext Amount

Cat Alt Member: 1

0080	2303-0001000	100.000	TON			
HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE						
0090	2303-1031500	10,341.880	TON			
HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 1/2 IN. MIX						
0100	2303-1032500	6,885.870	TON			
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX						
0110	2303-1033500	6,495.880	TON			
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT						
0120	2303-1258283	1,534.440	TON			
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC						
0130	2303-6911000	(1)	LS			
HOT MIX ASPHALT PAVEMENT SAMPLES						



Tabulation of Construction and Material Bids

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Primary County: POWESHIEK

Letting Date: January 21, 2026

Line No / Item Number Item Description				(4) CEDAR VALLEY CORP., LLC.		
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price Ext Amount
SECTION: 0001 ALTERNATE 'AA' OPTION 1: HMA OPTION. BID THIS SECTION IF .ALTERNATE 'AA' OPTION 1 IS CHOSEN						
0140	2303-7000610	23,420.890	EACH			
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)						
0150	2303-7000620	23,420.890	EACH			
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)						
0160	2303-9091010	2.000	EACH			
RUMBLE STRIP PANEL (HMA SURFACE)						
0170	2315-8275025	570.000	TON			
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE						
0180	2317-7000120	13,017.330	EACH			
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)						

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 082

Contract ID: 79-C079-075

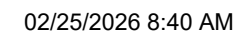
Primary County: POWESHIEK

Letting Date: January 21, 2026

Line No / Item Number Item Description				(4) CEDAR VALLEY CORP., LLC.					
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ALTERNATE 'AA' OPTION 1: HMA OPTION. BID THIS SECTION IF .ALTERNATE 'AA' OPTION 1 IS CHOSEN								Cat Alt Set: AA	Cat Alt Member: 1
0190	2510-6745850	3,201.100	SY						
REMOVAL OF PAVEMENT									
0200	2526-8285000	(1)	LS						
CONSTRUCTION SURVEY									
0210	2527-9263209	421.500	STA						
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0220	2528-2518000	11.000	EACH						
SAFETY CLOSURE									
0230	2528-8445110	(1)	LS						
TRAFFIC CONTROL									
0240	2533-4980005	(1)	LS						
MOBILIZATION									
0250	2548-0000100	377.840	STA						
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									

Cat Alt Set: AA

Cat Alt Member: 1



Tabulation of Construction and Material Bids

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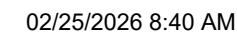
Contract ID: 79-C079-075

Primary County: POWESHIEK

Letting Date: January 21, 2026

Line No / Item Number Item Description				(4) CEDAR VALLEY CORP., LLC.		
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price Ext Amount
SECTION: 0001 ALTERNATE 'AA' OPTION 1: HMA OPTION. BID THIS SECTION IF .ALTERNATE 'AA' OPTION 1 IS CHOSEN						
0260	2548-0000110	818.660	GAL			
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)						
0270	2548-0000310	188.920	STA			
MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE						

Section Totals:



Tabulation of Construction and Material Bids

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Contract ID: 79-C079-075

Primary County: POWESHIEK

Letting Date: January 21, 2026

Line No / Item Number Item Description				(4) CEDAR VALLEY CORP., LLC.					
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002				ALTERNATE 'AA' OPTION 2: PCC OPTION. BID THIS SECTION IF				Cat Alt Set: AA	
				.ALTERNATE 'AA' OPTION 2 IS CHOSEN				Cat Alt Member: 2	
0280	2102-2713090	1,938.300	CY	16.40000	31,788.12				
EXCAVATION, CLASS 13, WASTE									
0290	2113-0001100	6,537.600	SY	3.00000	19,612.80				
SUBGRADE STABILIZATION MATERIAL, POLYMER GRID									
0300	2121-7425020	2,318.580	TON	37.31000	86,506.22				
GRANULAR SHOULDERS, TYPE B									
0310	2123-7450000	9.000	STA	450.00000	4,050.00				
SHOULDER CONSTRUCTION, EARTH									
0320	2210-0475105	7,862.330	TON	32.89000	258,592.03				
CHOKE STONE BASE									
0330	2213-7100400	9.000	EACH	300.00000	2,700.00				
RELOCATION OF MAIL BOXES									
0340	2301-9091000	2.000	EACH	1.00000	2.00				
RUMBLE STRIP PANEL (PCC SURFACE)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 082

Contract ID: 79-C079-075

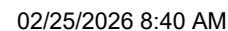
Primary County: POWESHIEK

Letting Date: January 21, 2026

Line No / Item Number Item Description				(4) CEDAR VALLEY CORP., LLC.					
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ALTERNATE 'AA' OPTION 2: PCC OPTION. BID THIS SECTION IF .ALTERNATE 'AA' OPTION 2 IS CHOSEN						Cat Alt Set: AA		Cat Alt Member: 2	
0350	2310-5151040	12,536.900	CY	135.10000	1,693,735.19				
PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY									
0360	2310-5151045	56,918.600	SY	9.88000	562,355.77				
PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY									
0370	2315-8275025	570.000	TON	35.25000	20,092.50				
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
0380	2317-7000110	40,679.170	EACH	1.00000	40,679.17				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0390	2510-6745850	2,929.500	SY	6.50000	19,041.75				
REMOVAL OF PAVEMENT									
0400	2515-2475006	17.000	SY	100.00000	1,700.00				
DRIVEWAY, P.C. CONCRETE, 6 IN.									

Cat Alt Set: AA

Cat Alt Member: 2



Tabulation of Construction and Material Bids

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Primary County: POWESHIEK

[illegible]

(4) CEDAR VALLEY CORP.,
LLC.

Quantity and Units

Unit Price

Ext Amount

Unit Price

Ext Amount

Unit Price

Ext Amount

Cat Alt Member: 2

0410	2515-6745600	17.000	SY	20.00000	340.00		
REMOVAL OF PAVED DRIVEWAY							
0420	2526-8285000	(1)	LS	35,000.00000	35,000.00		
CONSTRUCTION SURVEY							
0430	2527-9263209	421.500	STA	25.00000	10,537.50		
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED							
0440	2528-2518000	11.000	EACH	100.00000	1,100.00		
SAFETY CLOSURE							
0450	2528-8445110	(1)	LS	5,600.00000	5,600.00		
TRAFFIC CONTROL							
0460	2533-4980005	(1)	LS	259,000.00000	259,000.00		
MOBILIZATION							
0470	2548-0000200	377.840	STA	60.00000	22,670.40		
MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE							

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 082

Contract ID: 79-C079-075

Primary County: POWESHIEK

Letting Date: January 21, 2026

Line No / Item Number Item Description				(4) CEDAR VALLEY CORP., LLC.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0002				ALTERNATE 'AA' OPTION 2: PCC OPTION. BID THIS SECTION IF				Cat Alt Set:	AA
				.ALTERNATE 'AA' OPTION 2 IS CHOSEN				Cat Alt Member:	2
0480	2548-0000320	188.920	STA	60.00000	11,335.20				
MILLED CENTERLINE RUMBLE STRIPS, PCC SURFACE									
Section Totals:				\$3,086,438.65					
Contract Item Totals				\$3,086,438.65					
Contract Time Totals									
Contract Grand Totals				\$3,086,438.65					

() indicates item is bid as Lump Sum



02/25/2026 8:40 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 101	Contract ID: 07-0572-031	Primary County: BLACK HAWK
Letting Date: January 21, 2026 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: OWEN CONTRACTING, INC.	
Contract Period: Start Date: 04/06/26 140 Working Days		

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	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 101**Contract ID:** 07-0572-031**Primary County:** BLACK HAWK**Letting Date:** January 21, 2026 10:00 A.M.**DBE Goal:** 0.0%**Letting Status:** SIGNED CONTRACT**Awarded Vendor:** OWEN CONTRACTING, INC.**Contract Period:** Start Date: 04/06/26 140 Working Days

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%

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 1 of 28

Call Order: 101

Contract ID: 07-0572-031

Primary County: BLACK HAWK

Letting Date: January 21, 2026

Line No / Item Number Item Description				(1) OWEN CONTRACTING, INC.		(2) BOOMERANG CORP.		(3) LODGE CONSTRUCTION INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001		Roadway Items				Cat Alt Set:		Cat Alt Member:	
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									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 2 of 28

Call Order: 101

Contract ID: 07-0572-031

Primary County: BLACK HAWK

Letting Date: January 21, 2026

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

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 3 of 28

Call Order: 101

Contract ID: 07-0572-031

Primary County: BLACK HAWK

Letting Date: January 21, 2026

Line No / Item Number Item Description				(1) OWEN CONTRACTING, INC.		(2) BOOMERANG CORP.		(3) LODGE CONSTRUCTION INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 Roadway Items				Cat Alt Set:				Cat Alt Member:	
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									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 4 of 28

Call Order: 101

Contract ID: 07-0572-031

Primary County: BLACK HAWK

Letting Date: January 21, 2026

Line No / Item Number Item Description				(1) OWEN CONTRACTING, INC.		(2) BOOMERANG CORP.		(3) LODGE CONSTRUCTION INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
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									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 101

Contract ID: 07-0572-031

Primary County: BLACK HAWK

Letting Date: January 21, 2026

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

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Line No / Item Number Item Description				(1) OWEN CONTRACTING, INC.		(2) BOOMERANG CORP.		(3) LODGE CONSTRUCTION INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 Roadway Items				Cat Alt Set:				Cat Alt Member:	
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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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0400	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									

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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001		Roadway Items				Cat Alt Set:		Cat Alt Member:	
0480	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									

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Line No / Item Number Item Description				(1) OWEN CONTRACTING, INC.		(2) BOOMERANG CORP.		(3) LODGE CONSTRUCTION INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
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)									

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

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items				Cat Alt Set:		Cat Alt Member:	
0690 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							

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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001		Roadway Items				Cat Alt Set:		Cat Alt Member:	
0760	2601-2642120	2.000	ACRE	500.00000	1,000.00	600.00000	1,200.00	500.00000	1,000.00
STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)									
0770	2602-0000020	2,054.000	LF	1.50000	3,081.00	1.50000	3,081.00	1.50000	3,081.00
SILT FENCE									
0780	2602-0000030	280.000	LF	2.00000	560.00	2.00000	560.00	2.00000	560.00
SILT FENCE FOR DITCH CHECKS									
0790	2602-0000071	280.000	LF	0.01000	2.80	0.10000	28.00	0.25000	70.00
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0800	2602-0000101	280.000	LF	0.01000	2.80	0.10000	28.00	0.25000	70.00
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0810	2602-0000312	4,239.000	LF	2.25000	9,537.75	2.80000	11,869.20	2.25000	9,537.75
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									

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



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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

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Line No / Item Number Item Description				(4) VIETH CONSTRUCTION CORPORATION		(5) PETERSON CONTRACTORS INC.		(6) MIDWEST CONCRETE, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001		Roadway Items				Cat Alt Set:		Cat Alt Member:	
0010	2101-0850002	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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Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items				Cat Alt Set:				Cat Alt Member:	
0080	2115-0100000	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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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 Roadway Items				Cat Alt Set:				Cat Alt Member:	
0140	2301-1033100	152.000	SY	105.00000	15,960.00	98.00000	14,896.00	146.00000	22,192.00
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	54.00000	483,084.00	50.00000	447,300.00	60.00000	536,760.00
DETOUR PAVEMENT									
0170	2312-8260051	137.000	TON	40.00000	5,480.00	32.50000	4,452.50	34.00000	4,658.00
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	1,000.00000	6,000.00	750.00000	4,500.00	776.00000	4,656.00
REMOVAL OF CONCRETE FOOTINGS OF LIGHT POLES									

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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 Roadway Items				Cat Alt Set:				Cat Alt Member:	
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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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0270	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									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 101

Contract ID: 07-0572-031

Primary County: BLACK HAWK

Letting Date: January 21, 2026

Line No / Item Number Item Description				(4) VIETH CONSTRUCTION CORPORATION		(5) PETERSON CONTRACTORS INC.		(6) MIDWEST CONCRETE, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001		Roadway Items				Cat Alt Set:		Cat Alt Member:	
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.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 101
Letting Date: January 21, 2026

Contract ID: 07-0572-031

Primary County: BLACK HAWK

Line No / Item Number Item Description				(4) VIETH CONSTRUCTION CORPORATION		(5) PETERSON CONTRACTORS INC.		(6) MIDWEST CONCRETE, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
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									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 101

Contract ID: 07-0572-031

Primary County: BLACK HAWK

Letting Date: January 21, 2026

Line No / Item Number Item Description				(4) VIETH CONSTRUCTION CORPORATION		(5) PETERSON CONTRACTORS INC.		(6) MIDWEST CONCRETE, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001		Roadway Items				Cat Alt Set:		Cat Alt Member:	
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									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 101

Contract ID: 07-0572-031

Primary County: BLACK HAWK

Letting Date: January 21, 2026

Line No / Item Number Item Description				(4) VIETH CONSTRUCTION CORPORATION		(5) PETERSON CONTRACTORS INC.		(6) MIDWEST CONCRETE, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 Roadway Items				Cat Alt Set:				Cat Alt Member:	
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)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 101

Contract ID: 07-0572-031

Primary County: BLACK HAWK

Letting Date: January 21, 2026

Line No / Item Number Item Description				(4) VIETH CONSTRUCTION CORPORATION		(5) PETERSON CONTRACTORS INC.		(6) MIDWEST CONCRETE, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
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									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 101

Contract ID: 07-0572-031

Primary County: BLACK HAWK

Letting Date: January 21, 2026

Line No / Item Number Item Description				(4) VIETH CONSTRUCTION CORPORATION		(5) PETERSON CONTRACTORS INC.		(6) MIDWEST CONCRETE, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
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									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 101

Contract ID: 07-0572-031

Primary County: BLACK HAWK

Letting Date: January 21, 2026

Line No / Item Number Item Description				(4) VIETH CONSTRUCTION CORPORATION		(5) PETERSON CONTRACTORS INC.		(6) MIDWEST CONCRETE, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001		Roadway Items				Cat Alt Set:		Cat Alt Member:	
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.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 101
Letting Date: January 21, 2026

Contract ID: 07-0572-031

Primary County: BLACK HAWK

Line No / Item Number Item Description				(4) VIETH CONSTRUCTION CORPORATION		(5) PETERSON CONTRACTORS INC.		(6) MIDWEST CONCRETE, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 Roadway Items				Cat Alt Set:				Cat Alt Member:	
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	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 3

Call Order: 103	Contract ID: 25-0803-290	Primary County: DALLAS, POLK
Letting Date: January 21, 2026 10:00 A.M.		DBE Goal: 0.0%
Letting Status: AWARDED	Awarded Vendor: REILLY CONSTRUCTION CO., INC.	
Contract Period: Start Date: 4 Calendar Days		

Project Information:

Project: IM-080-3(291)118--13-25	WorkType: TRAFFIC SIGNS
County: DALLAS	Prj Awd Amt: \$690,304.83
Route: I-80	
Location: W of Grand Prairie Pkwy to E of Jordan Creek Pkwy (WB)	

Project: NHS-080-3(292)121--11-25	WorkType: BRIDGE REPLACEMENT - PPCB
County: DALLAS	Prj Awd Amt: \$4,597,548.43
Route: I-80	
Location: UP RR 2.3 mi W of I-35 (WB)	

Project: IMX-080-3(299)122--02-77	WorkType: HMA PAVEMENT - GRADE AND NEW
County: POLK	Prj Awd Amt: \$1,774,284.83
Route: I-80	
Location: Westbound I-80 Ramp at W I-35/235 Interchange	



02/25/2026 8:40 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 3

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

County: DALLAS

Route: I-80

Location: W of Grand Prairie Pkwy to E of Jordan Creek Pkwy (WB)

WorkType: PCC PAVEMENT - GRADE AND NEW

Prj Awd Amt: \$18,163,879.08

Project(s) and Vendor Ranking

Page 3 of 3

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%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 103

Contract ID: 25-0803-290

Primary County: DALLAS, POLK

Letting Date: January 21, 2026

Line No / Item Number Item Description				(1) REILLY CONSTRUCTION CO., INC.		(2) ELDER CORPORATION		(3) MOYNA, C.J. & SONS, LLC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS - 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									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 103

Contract ID: 25-0803-290

Primary County: DALLAS, POLK

Letting Date: January 21, 2026

Line No / Item Number Item Description				(1) REILLY CONSTRUCTION CO., INC.		(2) ELDER CORPORATION		(3) MOYNA, C.J. & SONS, LLC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS - 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									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 103

Contract ID: 25-0803-290

Primary County: DALLAS, POLK

Letting Date: January 21, 2026

Line No / Item Number Item Description				(1) REILLY CONSTRUCTION CO., INC.		(2) ELDER CORPORATION		(3) MOYNA, C.J. & SONS, LLC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ROADWAY ITEMS - 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.									

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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ROADWAY ITEMS - NHS-080-3(290)118--11-25						Cat Alt Set:		Cat Alt Member:	
0220	2301-7000110	9,028.660	EACH	1.00000	9,028.66	1.00000	9,028.66	1.00000	9,028.66
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)									
0230	2303-1051750	20,854.600	TON	68.00000	1,418,112.80	68.00000	1,418,112.80	68.00000	1,418,112.80
HOT MIX ASPHALT VERY HIGH TRAFFIC, BASE COURSE, 3/4 IN. MIX									
0240	2303-1052500	6,994.400	TON	88.00000	615,507.20	88.00000	615,507.20	88.00000	615,507.20
HOT MIX ASPHALT VERY HIGH TRAFFIC, INTERMEDIATE COURSE 1/2 IN. MIX									
0250	2303-1053502	8,251.700	TON	90.00000	742,653.00	90.00000	742,653.00	90.00000	742,653.00
HOT MIX ASPHALT VERY HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2									
0260	2303-1258285	2,160.800	TON	611.00000	1,320,248.80	610.00000	1,318,088.00	611.00000	1,320,248.80
ASPHALT BINDER, PG 58-28V, VERY HIGH TRAFFIC									
0270	2303-6911000	(1)	LS	9,350.00000	9,350.00	9,400.00000	9,400.00	9,350.00000	9,350.00
HOT MIX ASPHALT PAVEMENT SAMPLES									

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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ROADWAY ITEMS - 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)									

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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ROADWAY ITEMS - 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.									

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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ROADWAY ITEMS - 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.									

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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ROADWAY ITEMS - 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									

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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ROADWAY ITEMS - 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									

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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ROADWAY ITEMS - 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.									

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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ROADWAY ITEMS - 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									

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Alt Set / Alt Member		Quantity and Units							
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
REVTMENT, 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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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
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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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
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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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ROADWAY ITEMS - NHS-080-3(290)118--11-25						Cat Alt Set:		Cat Alt Member:	
0950	2518-0006015	290.000	LF	0.75000	217.50	0.75000	217.50	0.75000	217.50
ITS TRACER WIRE									
0960	2518-0007012	465.000	LF	1.90000	883.50	2.00000	930.00	1.90000	883.50
FIBER OPTIC CABLE, 12 SM DIELECTRIC									
0970	2518-0008320	1.000	EACH	2,450.00000	2,450.00	2,500.00000	2,500.00	2,450.00000	2,450.00
ITS METER PEDESTAL									
0980	2518-0008355	1.000	EACH	175.00000	175.00	175.00000	175.00	175.00000	175.00
CONNECTOR ADAPTOR PANEL, SIX DUPLEX SC									
0990	2518-0008360	1.000	EACH	250.00000	250.00	250.00000	250.00	250.00000	250.00
SINGLE PANEL HOUSING									
1000	2518-0008365	12.000	EACH	125.00000	1,500.00	125.00000	1,500.00	125.00000	1,500.00
UPC/SC FACTORY TERMINATED FIBER CONNECTOR AND PIGTAILS									
1010	2518-0008370	1.000	EACH	950.00000	950.00	950.00000	950.00	950.00000	950.00
FIBER OPTIC SPLICE CLOSURE									

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Call Order: 103

Contract ID: 25-0803-290

Primary County: DALLAS, POLK

Letting Date: January 21, 2026

Line No / Item Number Item Description				(1) REILLY CONSTRUCTION CO., INC.		(2) ELDER CORPORATION		(3) MOYNA, C.J. & SONS, LLC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ROADWAY ITEMS - 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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Line No / Item Number Item Description				(1) REILLY CONSTRUCTION CO., INC.		(2) ELDER CORPORATION		(3) MOYNA, C.J. & SONS, LLC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ROADWAY ITEMS - NHS-080-3(290)118--11-25						Cat Alt Set:		Cat Alt Member:	
1090	2520-3350010	1.000	EACH	20,000.00000	20,000.00	15,000.00000	15,000.00	20,000.00000	20,000.00
FIELD LABORATORY									
1100	2520-3350015	1.000	EACH	20,000.00000	20,000.00	15,000.00000	15,000.00	25,000.00000	25,000.00
FIELD OFFICE									
1110	2523-0000100	39.000	EACH	5,600.00000	218,400.00	5,600.00000	218,400.00	5,600.00000	218,400.00
LIGHTING POLES									
1120	2523-0000200	16,848.000	LF	14.85000	250,192.80	14.75000	248,508.00	14.85000	250,192.80
ELECTRICAL CIRCUITS									
1130	2523-0000310	16.000	EACH	1,250.00000	20,000.00	1,300.00000	20,800.00	1,250.00000	20,000.00
HANDHOLES AND JUNCTION BOXES									
1140	2523-0000400	3.000	EACH	11,000.00000	33,000.00	11,000.00000	33,000.00	11,000.00000	33,000.00
CONTROL CABINET									
1150	2523-0000510	6.000	EACH	2,450.00000	14,700.00	2,500.00000	15,000.00	2,450.00000	14,700.00
UNDERDECK LIGHTING (LI-120)									

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

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

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

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

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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 TRAFFIC SIGN ITEMS - IM-080-3(291)118--13-25						Cat Alt Set:		Cat Alt Member:	
1780	2401-6745355	10.000	EACH	1,500.00000	15,000.00	400.00000	4,000.00	400.00000	4,000.00
REMOVAL OF CONCRETE FOOTINGS OF HIGHWAY SIGNS									
1790	2401-6745916	1.000	EACH	7,500.00000	7,500.00	8,200.00000	8,200.00	19,700.00000	19,700.00
REMOVAL OF SIGN SUPPORT STRUCTURE AND FOUNDATION									
1800	2402-2720000	656.450	CY	27.50000	18,052.38	27.50000	18,052.38	27.50000	18,052.38
EXCAVATION, CLASS 20									
1810	2403-0100000	139.000	CY	585.00000	81,315.00	590.00000	82,010.00	585.00000	81,315.00
STRUCTURAL CONCRETE (MISCELLANEOUS)									
1820	2404-7775005	22,665.000	LB	1.85000	41,930.25	1.75000	39,663.75	1.85000	41,930.25
REINFORCING STEEL, EPOXY COATED									
1830	2423-1051380	2.000	EACH	69,750.00000	139,500.00	70,000.00000	140,000.00	69,750.00000	139,500.00
STEEL CANTILEVER SIGN TRUSS, 38 FT. ARM									
1840	2423-1051400	1.000	EACH	70,350.00000	70,350.00	70,000.00000	70,000.00	70,350.00000	70,350.00
STEEL CANTILEVER SIGN TRUSS, 40 FT. ARM									

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

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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0003 DESIGN NO. 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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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
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, BT70									
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, BT125									
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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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
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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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
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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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0004 ROADWAY ITEMS - NHS-080-3(292)121--11-25						Cat Alt Set:		Cat Alt Member:	
2310	2301-0690205	1,911.200	SY	275.00000	525,580.00	250.00000	477,800.00	321.47000	614,393.46
BRIDGE APPROACH, BR-205									
2320	2412-0000100	2,731.700	SY	4.05000	11,063.39	5.00000	13,658.50	15.00000	40,975.50
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK									
2330	2513-0001045	608.210	LF	141.90000	86,305.00	143.00000	86,974.03	141.90000	86,305.00
CONCRETE BARRIER, BA-104, 44 INCH									
2340	2513-0001120	6.000	EACH	18,014.94000	108,089.64	18,000.00000	108,000.00	18,014.94000	108,089.64
CONCRETE BARRIER, BA-112									
2350	2528-8445110	(1)	LS	2,000.00000	2,000.00	2,000.00000	2,000.00	2,000.00000	2,000.00
TRAFFIC CONTROL									
2360	2557-0000100	602.400	SY	4.05000	2,439.72	5.00000	3,012.00	15.00000	9,036.00
LONGITUDINAL GROOVING IN CONCRETE, PAVEMENT									
Section Totals:				\$735,477.75		\$691,444.53		\$860,799.60	

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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0005 ROADWAY ITEMS - IMX-080-3(299)122--02-77						Cat Alt Set:		Cat Alt Member:	
2370	2102-2625000	120.000	CY	15.00000	1,800.00	11.75000	1,410.00	50.00000	6,000.00
EMBANKMENT-IN-PLACE									
2380	2102-2710070	2,074.000	CY	15.00000	31,110.00	18.00000	37,332.00	15.00000	31,110.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
2390	2102-2710090	228.000	CY	15.00000	3,420.00	14.00000	3,192.00	20.00000	4,560.00
EXCAVATION, CLASS 10, WASTE									
2400	2105-8425015	3,367.000	CY	15.00000	50,505.00	6.75000	22,727.25	9.00000	30,303.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
2410	2115-0100000	646.200	CY	30.00000	19,386.00	55.00000	35,541.00	65.00000	42,003.00
MODIFIED SUBBASE									
2420	2122-5190115	312.700	SY	146.87000	45,926.25	148.00000	46,279.60	146.87000	45,926.25
PAVED SHOULDER, P.C. CONCRETE, 11.5 IN.									
2430	2123-7450000	65.500	STA	750.00000	49,125.00	310.00000	20,305.00	650.00000	42,575.00
SHOULDER CONSTRUCTION, EARTH									

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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0005 ROADWAY ITEMS - IMX-080-3(299)122--02-77						Cat Alt Set:		Cat Alt Member:	
2440	2123-7450020	2.340	STA	750.00000	1,755.00	440.00000	1,029.60	650.00000	1,521.00
SHOULDER FINISHING, EARTH									
2450	2212-5070310	250.000	SY	318.57000	79,642.50	320.00000	80,000.00	318.57000	79,642.50
PATCHES, FULL-DEPTH REPAIR									
2460	2212-5070330	75.000	EACH	186.66000	13,999.50	188.00000	14,100.00	186.66000	13,999.50
PATCHES BY COUNT (REPAIR)									
2470	2214-5145150	666.700	SY	25.00000	16,667.50	25.00000	16,667.50	25.00000	16,667.50
PAVEMENT SCARIFICATION, NOMINAL THICKNESS									
2480	2301-1034115	4,553.300	SY	106.38000	484,380.05	107.00000	487,203.10	106.38000	484,380.05
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3I DURABILITY, 11.5 IN.									
2490	2303-1052500	1,534.060	TON	106.00000	162,610.36	106.00000	162,610.36	106.00000	162,610.36
HOT MIX ASPHALT VERY HIGH TRAFFIC, INTERMEDIATE COURSE 1/2 IN. MIX									

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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0005 ROADWAY ITEMS - IMX-080-3(299)122--02-77						Cat Alt Set:		Cat Alt Member:	
2500	2303-1053502	1,525.670	TON	108.00000	164,772.36	108.00000	164,772.36	108.00000	164,772.36
HOT MIX ASPHALT VERY HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2									
2510	2303-1258285	183.580	TON	611.00000	112,167.38	610.00000	111,983.80	611.00000	112,167.38
ASPHALT BINDER, PG 58-28V, VERY HIGH TRAFFIC									
2520	2416-0100030	1.000	EACH	1,600.00000	1,600.00	1,700.00000	1,700.00	1,450.00000	1,450.00
APRONS, CONCRETE, 30 IN. DIA.									
2530	2416-0102230	1.000	EACH	1,800.00000	1,800.00	1,900.00000	1,900.00	1,650.00000	1,650.00
APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 30 IN.									
2540	2435-0251010	2.000	EACH	14,000.00000	28,000.00	12,000.00000	24,000.00	11,500.00000	23,000.00
INTAKE, SW-510 MODIFIED									
2550	2502-8212034	2,155.600	LF	10.00000	21,556.00	8.75000	18,861.50	8.24000	17,762.14
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									
2560	2502-8221306	10.000	EACH	500.00000	5,000.00	470.00000	4,700.00	500.00000	5,000.00
SUBDRAIN OUTLET, DR-306									

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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 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									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 103

Contract ID: 25-0803-290

Primary County: DALLAS, POLK

Letting Date: January 21, 2026

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

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 103

Contract ID: 25-0803-290

Primary County: DALLAS, POLK

Letting Date: January 21, 2026

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

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 103

Contract ID: 25-0803-290

Primary County: DALLAS, POLK

Letting Date: January 21, 2026

Line No / Item Number Item Description				(1) REILLY CONSTRUCTION CO., INC.		(2) ELDER CORPORATION		(3) MOYNA, C.J. & SONS, LLC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0006 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									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 45 of 46

Call Order: 103

Contract ID: 25-0803-290

Primary County: DALLAS, POLK

Letting Date: January 21, 2026

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

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 46 of 46

Call Order: 103

Contract ID: 25-0803-290

Primary County: DALLAS, POLK

Letting Date: January 21, 2026

Line No / Item Number Item Description				(1) REILLY CONSTRUCTION CO., INC.		(2) ELDER CORPORATION		(3) MOYNA, C.J. & SONS, LLC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0006 ROADSIDE ITEMS - IMX-080-3(299)122--02-77						Cat Alt Set:		Cat Alt Member:	
2850	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:				\$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



02/25/2026 8:40 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 104

Letting Date: January 21, 2026 10:00 A.M.

Letting Status: SIGNED CONTRACT

Contract Period: Completion Date: 08/20/27

Contract ID: 77-0187-653

Awarded Vendor: CON-STRUCT, INC.

Primary County: POLK

DBE Goal: 0.0%

Project Information:

Project: STP-U-0187(653)--70-77

County: POLK

Route: WEST 1ST ST

Location: In the city of Ankeny, West 1st St from 250 ft E of NW Greenwood St to State St

WorkType: PCC PAVEMENT WIDENING / PCC RESURFACING

Prj Awd Amt: \$7,218,190.00



02/25/2026 8:40 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 104

Letting Date: January 21, 2026 10:00 A.M.

Letting Status: SIGNED CONTRACT

Contract Period: Completion Date: 08/20/27

Contract ID: 77-0187-653

Awarded Vendor: CON-STRUCT, INC.

Primary County: POLK

DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CO180	CON-STRUCT, INC.	\$7,218,190.00	100.00%
2	CO415	CONCRETE TECHNOLOGIES, INC.	\$7,783,465.61	107.83%
3	RE300	REILLY CONSTRUCTION CO., INC.	\$8,105,079.06	112.29%
4	MO484	C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV	\$8,840,403.20	122.47%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 1 of 42

Call Order: 104

Contract ID: 77-0187-653

Primary County: POLK

Letting Date: January 21, 2026

Line No / Item Number Item Description				(1) CON-STRUCT, INC.		(2) CONCRETE TECHNOLOGIES, INC.		(3) REILLY CONSTRUCTION CO., INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set:				Cat Alt Member:	
0010	2101-0850002	345.900	UNIT	60.00000	20,754.00	42.42000	14,673.08	50.00000	17,295.00
CLEARING AND GRUBBING									
0020	2102-2710070	1,313.000	CY	12.00000	15,756.00	15.15000	19,891.95	15.00000	19,695.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2102-2710090	6,630.000	CY	20.00000	132,600.00	25.25000	167,407.50	25.00000	165,750.00
EXCAVATION, CLASS 10, WASTE									
0040	2105-8425005	985.000	CY	60.00000	59,100.00	35.35000	34,819.75	35.00000	34,475.00
TOPSOIL, FURNISH AND SPREAD									
0050	2115-0100000	4,080.000	CY	70.00000	285,600.00	85.85000	350,268.00	85.00000	346,800.00
MODIFIED SUBBASE									
0060	2123-7450020	70.000	STA	200.00000	14,000.00	555.50000	38,885.00	550.00000	38,500.00
SHOULDER FINISHING, EARTH									
0070	2301-1033070	1,863.000	SY	65.00000	121,095.00	91.25000	169,998.75	91.25000	169,998.75
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 7 IN.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 2 of 42

Call Order: 104

Contract ID: 77-0187-653

Primary County: POLK

Letting Date: January 21, 2026

Line No / Item Number Item Description				(1) CON-STRUCT, INC.		(2) CONCRETE TECHNOLOGIES, INC.		(3) REILLY CONSTRUCTION CO., INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set:				Cat Alt Member:	
0080	2301-1033080	1,284.000	SY	75.00000	96,300.00	107.50000	138,030.00	107.50000	138,030.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.									
0090	2301-1033090	19,000.000	SY	80.00000	1,520,000.00	77.75000	1,477,250.00	76.00000	1,444,000.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.									
0100	2301-4874106	32.000	SY	150.00000	4,800.00	137.00000	4,384.00	136.00000	4,352.00
MEDIAN, DOWELLED P.C. CONCRETE, 6 INCH									
0110	2301-6911722	(1)	LS	8,000.00000	8,000.00	12,750.00000	12,750.00	12,750.00000	12,750.00
PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES									
0120	2301-7000110	19,000.000	EACH	1.00000	19,000.00	1.00000	19,000.00	1.00000	19,000.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)									
0130	2304-0101000	1,674.000	SY	70.00000	117,180.00	75.50000	126,387.00	79.74000	133,484.76
TEMPORARY PAVEMENT									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 3 of 42

Call Order: 104

Contract ID: 77-0187-653

Primary County: POLK

Letting Date: January 21, 2026

Line No / Item Number Item Description				(1) CON-STRUCT, INC.		(2) CONCRETE TECHNOLOGIES, INC.		(3) REILLY CONSTRUCTION CO., INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0140	2312-8260051	310.000	TON	40.00000	12,400.00	65.65000	20,351.50	65.00000	20,150.00
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0150	2435-0130148	4.000	EACH	6,850.00000	27,400.00	7,373.00000	29,492.00	7,300.00000	29,200.00
MANHOLE, SANITARY SEWER, SW-301, 48 IN.									
0160	2435-0140148	2.000	EACH	3,750.00000	7,500.00	6,868.00000	13,736.00	6,800.00000	13,600.00
MANHOLE, STORM SEWER, SW-401, 48 IN.									
0170	2435-0140160	5.000	EACH	9,000.00000	45,000.00	11,110.00000	55,550.00	11,000.00000	55,000.00
MANHOLE, STORM SEWER, SW-401, 60 IN.									
0180	2435-0140172	5.000	EACH	10,450.00000	52,250.00	13,635.00000	68,175.00	13,500.00000	67,500.00
MANHOLE, STORM SEWER, SW-401, 72 IN.									
0190	2435-0140196	1.000	EACH	18,800.00000	18,800.00	17,675.00000	17,675.00	17,500.00000	17,500.00
MANHOLE, STORM SEWER, SW-401, 96 IN.									
0200	2435-0140200	1.000	EACH	10,900.00000	10,900.00	12,625.00000	12,625.00	12,500.00000	12,500.00
MANHOLE, STORM SEWER, SW-402 (6X4)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 104

Contract ID: 77-0187-653

Primary County: POLK

Letting Date: January 21, 2026

Line No / Item Number Item Description				(1) CON-STRUCT, INC.		(2) CONCRETE TECHNOLOGIES, INC.		(3) REILLY CONSTRUCTION CO., INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0210	2435-0140200	1.000	EACH	13,000.00000	13,000.00	13,887.50000	13,887.50	13,750.00000	13,750.00
MANHOLE, STORM SEWER, SW-402 (6X6)									
0220	2435-0140300	1.000	EACH	21,200.00000	21,200.00	22,220.00000	22,220.00	22,000.00000	22,000.00
MANHOLE, STORM SEWER, SW-403 (9'X6')									
0230	2435-0250100	3.000	EACH	3,500.00000	10,500.00	4,545.00000	13,635.00	4,500.00000	13,500.00
INTAKE, SW-501									
0240	2435-0250500	21.000	EACH	5,300.00000	111,300.00	7,575.00000	159,075.00	7,500.00000	157,500.00
INTAKE, SW-505									
0250	2435-0250600	1.000	EACH	11,750.00000	11,750.00	16,160.00000	16,160.00	16,000.00000	16,000.00
INTAKE, SW-506									
0260	2435-0250610	2.000	EACH	23,000.00000	46,000.00	18,685.00000	37,370.00	18,500.00000	37,000.00
INTAKE, SW-506 MODIFIED									
0270	2435-0600010	11.000	EACH	2,500.00000	27,500.00	3,030.00000	33,330.00	3,000.00000	33,000.00
MANHOLE ADJUSTMENT, MINOR									
0280	2435-0600110	1.000	EACH	1,500.00000	1,500.00	6,060.00000	6,060.00	6,000.00000	6,000.00
INTAKE ADJUSTMENT, MINOR									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 104

Contract ID: 77-0187-653

Primary County: POLK

Letting Date: January 21, 2026

Line No / Item Number Item Description				(1) CON-STRUCT, INC.		(2) CONCRETE TECHNOLOGIES, INC.		(3) REILLY CONSTRUCTION CO., INC.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0290	2502-6745952	4,485.000	LF	7.00000	31,395.00	10.10000	45,298.50	10.00000	44,850.00
REMOVAL OF SUBDRAIN									
0300	2503-0114230	103.000	LF	225.00000	23,175.00	176.75000	18,205.25	175.00000	18,025.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.									
0310	2503-0114236	1,242.000	LF	260.00000	322,920.00	202.00000	250,884.00	200.00000	248,400.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN.									
0320	2503-0114242	643.000	LF	345.00000	221,835.00	282.80000	181,840.40	280.00000	180,040.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 42 IN.									
0330	2503-0114254	41.000	LF	510.00000	20,910.00	424.20000	17,392.20	420.00000	17,220.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 54 IN.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 104

Contract ID: 77-0187-653

Primary County: POLK

Letting Date: January 21, 2026

Line No / Item Number Item Description				(1) CON-STRUCT, INC.		(2) CONCRETE TECHNOLOGIES, INC.		(3) REILLY CONSTRUCTION CO., INC.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0340	2503-0114612	18.000	LF	160.00000	2,880.00	222.20000	3,999.60	220.00000	3,960.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3750D (CLASS V), 12 IN.									
0350	2503-0114615	877.000	LF	125.00000	109,625.00	156.55000	137,294.35	155.00000	135,935.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3750D (CLASS V), 15 IN.									
0360	2503-0114618	787.000	LF	155.00000	121,985.00	171.70000	135,127.90	170.00000	133,790.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3750D (CLASS V), 18 IN.									
0370	2503-0116354	91.000	LF	750.00000	68,250.00	454.50000	41,359.50	450.00000	40,950.00
STORM SEWER GRAVITY MAIN, TRENCHED, 2000D LOW CLEARANCE CONCRETE PIPE, EQUIVALENT DIAMETER 54 IN.									
0380	2503-0200036	2,894.000	LF	27.00000	78,138.00	35.35000	102,302.90	35.00000	101,290.00
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 7 of 42

Call Order: 104

Contract ID: 77-0187-653

Primary County: POLK

Letting Date: January 21, 2026

Line No / Item Number Item Description				(1) CON-STRUCT, INC.		(2) CONCRETE TECHNOLOGIES, INC.		(3) REILLY CONSTRUCTION CO., INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set: Cat Alt Member:					
0390	2503-0200136	334.000	LF	38.00000	12,692.00	45.45000	15,180.30	45.00000	15,030.00
REMOVE STORM SEWER PIPE GREATER THAN 36 IN.									
0400	2503-0200341	51.000	LF	135.00000	6,885.00	70.70000	3,605.70	70.00000	3,570.00
STORM SEWER ABANDONMENT, FILL AND PLUG, LESS THAN OR EQUAL TO 36 IN. DIA.									
0410	2504-0114008	434.000	LF	150.00000	65,100.00	116.15000	50,409.10	115.00000	49,910.00
SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.									
0420	2504-0114015	20.000	LF	680.00000	13,600.00	196.95000	3,939.00	195.00000	3,900.00
SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 15 IN.									
0430	2504-0200406	516.000	LF	120.00000	61,920.00	101.00000	52,116.00	100.00000	51,600.00
SANITARY SEWER SERVICE STUB, POLYVINYL CHLORIDE PIPE (PVC), 6 IN.									
0440	2504-0240036	686.000	LF	28.00000	19,208.00	35.35000	24,250.10	35.00000	24,010.00
REMOVE SANITARY SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 8 of 42

Call Order: 104

Contract ID: 77-0187-653

Primary County: POLK

Letting Date: January 21, 2026

Line No / Item Number Item Description				(1) CON-STRUCT, INC.		(2) CONCRETE TECHNOLOGIES, INC.		(3) REILLY CONSTRUCTION CO., INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0450	2504-0320300	1.000	EACH	1,400.00000	1,400.00	1,515.00000	1,515.00	1,500.00000	1,500.00
SANITARY SEWER CLEANOUT, SW-203									
0460	2510-6745850	17,450.000	SY	14.00000	244,300.00	16.16000	281,992.00	16.00000	279,200.00
REMOVAL OF PAVEMENT									
0470	2510-6750600	27.000	EACH	1,050.00000	28,350.00	1,010.00000	27,270.00	1,000.00000	27,000.00
REMOVAL OF INTAKES AND UTILITY ACCESSES									
0480	2511-6745900	2,689.000	SY	10.00000	26,890.00	16.16000	43,454.24	16.00000	43,024.00
REMOVAL OF SIDEWALK									
0490	2511-7526004	1,851.000	SY	46.00000	85,146.00	58.50000	108,283.50	58.00000	107,358.00
SIDEWALK, P.C. CONCRETE, 4 IN.									
0500	2511-7526005	970.000	SY	52.00000	50,440.00	60.50000	58,685.00	60.00000	58,200.00
SIDEWALK, P.C. CONCRETE, 5 IN.									
0510	2511-7526006	180.000	SY	60.00000	10,800.00	89.75000	16,155.00	89.00000	16,020.00
SIDEWALK, P.C. CONCRETE, 6 IN.									

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Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0520	2511-7528101	365.000	SF	60.00000	21,900.00	50.25000	18,341.25	50.00000	18,250.00
DETECTABLE WARNINGS									
0530	2515-2475006	1,223.000	SY	55.00000	67,265.00	75.50000	92,336.50	75.00000	91,725.00
DRIVEWAY, P.C. CONCRETE, 6 IN.									
0540	2515-2475007	1,364.000	SY	60.00000	81,840.00	82.75000	112,871.00	82.00000	111,848.00
DRIVEWAY, P.C. CONCRETE, 7 IN.									
0550	2515-6745600	3,082.000	SY	12.00000	36,984.00	16.16000	49,805.12	16.00000	49,312.00
REMOVAL OF PAVED DRIVEWAY									
0560	2516-8625000	32.000	CY	1,000.00000	32,000.00	695.00000	22,240.00	803.95000	25,726.40
COMBINED CONCRETE SIDEWALK AND RETAINING WALL									
0570	2519-4200020	15.000	LF	300.00000	4,500.00	134.67000	2,020.05	300.00000	4,500.00
REMOVAL AND REINSTALLATION OF FENCE, CHAIN LINK 48 IN. HEIGHT									
0580	2519-4200090	47.000	LF	160.00000	7,520.00	118.19000	5,554.93	160.00000	7,520.00
REMOVAL AND REINSTALLATION OF FENCE, WOOD									

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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set: Cat Alt Member:					
0590	2519-4200120	130.000	LF	35.00000	4,550.00	23.31000	3,030.30	32.00000	4,160.00
REMOVAL OF FENCE, CHAIN LINK									
0600	2524-6765010	26.000	EACH	420.00000	10,920.00	404.00000	10,504.00	250.00000	6,500.00
REMOVE AND REINSTALL SIGN AS PER PLAN									
0610	2524-6765110	19.000	EACH	80.00000	1,520.00	75.75000	1,439.25	75.00000	1,425.00
REMOVAL OF TYPE A SIGN									
0620	2524-9276010	341.000	LF	17.00000	5,797.00	15.15000	5,166.15	25.00000	8,525.00
PERFORATED SQUARE STEEL TUBE POSTS									
0630	2524-9325001	151.000	SF	25.00000	3,775.00	22.22000	3,355.22	25.00000	3,775.00
TYPE A SIGNS, SHEET ALUMINUM									
0640	2525-0000100	(1)	LS	301,500.00000	301,500.00	298,212.60000	298,212.60	325,000.00000	325,000.00
TRAFFIC SIGNALIZATION									
0650	2527-9263137	2.000	EACH	105.00000	210.00	101.00000	202.00	100.00000	200.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									

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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set:				Cat Alt Member:	
0660	2527-9263143	37.000	EACH	190.00000	7,030.00	186.85000	6,913.45	400.00000	14,800.00
PAINTED SYMBOLS AND LEGENDS, DURABLE									
0670	2527-9263181	72.330	STA	60.00000	4,339.80	55.55000	4,017.93	75.00000	5,424.75
PAVEMENT MARKINGS REMOVED									
0680	2527-9263190	2.000	EACH	135.00000	270.00	131.30000	262.60	100.00000	200.00
SYMBOLS AND LEGENDS REMOVED									
0690	2527-9263209	50.940	STA	100.00000	5,094.00	95.95000	4,887.69	100.00000	5,094.00
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0700	2527-9263217	132.330	STA	100.00000	13,233.00	90.90000	12,028.80	95.00000	12,571.35
PAINTED PAVEMENT MARKINGS, DURABLE									
0710	2527-9263231	35.710	STA	200.00000	7,142.00	196.95000	7,033.08	130.00000	4,642.30
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE									
0720	2527-9270112	132.330	STA	40.00000	5,293.20	35.35000	4,677.87	75.00000	9,924.75
GROOVES CUT FOR PAVEMENT MARKINGS									

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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0730	2527-9270120	37.000	EACH	210.00000	7,770.00	202.00000	7,474.00	150.00000	5,550.00
GROOVES CUT FOR SYMBOLS AND LEGENDS									
0740	2528-2518000	65.000	EACH	110.00000	7,150.00	101.00000	6,565.00	100.00000	6,500.00
SAFETY CLOSURE									
0750	2528-5160000	(1)	LS	80,000.00000	80,000.00	80,000.00000	80,000.00	80,000.00000	80,000.00
NO EXCUSE ROAD OPENING BONUS, ALL ROADS FULLY OPEN ON OR BEFORE OCT 15, 2027									
0760	2528-5160000	(1)	LS	70,000.00000	70,000.00	70,000.00000	70,000.00	70,000.00000	70,000.00
NO EXCUSE ROAD OPENING BONUS, ALL ROADS FULLY OPEN ON OR BEFORE OCT 16, 2026									
0770	2528-8445110	(1)	LS	100,000.00000	100,000.00	44,440.00000	44,440.00	90,000.00000	90,000.00
TRAFFIC CONTROL									
0780	2528-8445113	4.000	EACH	575.00000	2,300.00	575.00000	2,300.00	575.00000	2,300.00
FLAGGERS									
0790	2528-9109020	6,715.000	LF	8.00000	53,720.00	7.07000	47,475.05	8.00000	53,720.00
TEMPORARY LANE SEPARATOR SYSTEM									

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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0800	2528-9290050	82.000	CDAY	55.00000	4,510.00	50.50000	4,141.00	100.00000	8,200.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0810	2533-4980005	(1)	LS	360,000.00000	360,000.00	465,000.00000	465,000.00	750,000.00000	750,000.00
MOBILIZATION									
0820	2554-0114004	8.000	LF	300.00000	2,400.00	202.00000	1,616.00	200.00000	1,600.00
WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 4 IN.									
0830	2554-0114006	54.000	LF	270.00000	14,580.00	90.90000	4,908.60	90.00000	4,860.00
WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 6 IN.									
0840	2554-0114008	663.000	LF	82.00000	54,366.00	106.05000	70,311.15	105.00000	69,615.00
WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.									
0850	2554-0114010	9.000	LF	260.00000	2,340.00	166.65000	1,499.85	165.00000	1,485.00
WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 10 IN.									

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Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0860	2554-0114012	2,911.000	LF	87.00000	253,257.00	126.25000	367,513.75	125.00000	363,875.00
WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 12 IN.									
0870	2554-0124010	52.000	LF	315.00000	16,380.00	656.50000	34,138.00	650.00000	33,800.00
WATER MAIN, TRENCHLESS, POLYVINYL CHLORIDE PIPE (PVC), 10 IN.									
0880	2554-0203000	4,539.000	LB	36.00000	163,404.00	25.25000	114,609.75	25.00000	113,475.00
FITTINGS BY WEIGHT, DUCTILE IRON									
0890	2554-0205000	585.000	LF	67.00000	39,195.00	45.45000	26,588.25	45.00000	26,325.00
WATER SERVICE STUB, POLYETHYLENE, 2 IN.									
0900	2554-0205000	108.000	LF	45.00000	4,860.00	25.25000	2,727.00	25.00000	2,700.00
WATER SERVICE STUB, POLYETHYLENE, 3/4 IN.									
0910	2554-0205000	204.000	LF	95.00000	19,380.00	70.70000	14,422.80	70.00000	14,280.00
WATER SERVICE STUB, TRENCHLESS, POLYETHYLENE, 2 IN.									
0920	2554-0205300	22.000	EACH	1,150.00000	25,300.00	1,313.00000	28,886.00	1,300.00000	28,600.00
WATER SERVICE CORPORATION, 2 IN.									

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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0930	2554-0205300	4.000	EACH	850.00000	3,400.00	909.00000	3,636.00	900.00000	3,600.00
WATER SERVICE CORPORATION, 3/4 IN.									
0940	2554-0205600	22.000	EACH	1,320.00000	29,040.00	2,020.00000	44,440.00	2,000.00000	44,000.00
WATER SERVICE CURB STOP AND BOX, 2 IN.									
0950	2554-0205600	4.000	EACH	850.00000	3,400.00	1,464.50000	5,858.00	1,450.00000	5,800.00
WATER SERVICE CURB STOP AND BOX, 3/4 IN.									
0960	2554-0207004	1.000	EACH	3,150.00000	3,150.00	2,020.00000	2,020.00	2,000.00000	2,000.00
VALVE, GATE, DIP, 4 IN.									
0970	2554-0207006	6.000	EACH	3,350.00000	20,100.00	2,323.00000	13,938.00	2,300.00000	13,800.00
VALVE, GATE, DIP, 6 IN.									
0980	2554-0207008	7.000	EACH	4,200.00000	29,400.00	3,030.00000	21,210.00	3,000.00000	21,000.00
VALVE, GATE, DIP, 8 IN.									
0990	2554-0207010	1.000	EACH	5,250.00000	5,250.00	4,848.00000	4,848.00	4,800.00000	4,800.00
VALVE, GATE, DIP, 10 IN.									
1000	2554-0207012	13.000	EACH	6,100.00000	79,300.00	5,858.00000	76,154.00	5,800.00000	75,400.00
VALVE, GATE, DIP, 12 IN.									

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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
1010	2554-0208008	2.000	EACH	8,200.00000	16,400.00	8,080.00000	16,160.00	8,000.00000	16,000.00
TAPPING VALVE ASSEMBLY, 8 IN.									
1020	2554-0209006	5.000	EACH	910.00000	4,550.00	252.50000	1,262.50	250.00000	1,250.00
VALVE REMOVAL, 6 IN.									
1030	2554-0209008	1.000	EACH	910.00000	910.00	252.50000	252.50	250.00000	250.00
VALVE REMOVAL, 8 IN.									
1040	2554-0209010	1.000	EACH	1,820.00000	1,820.00	252.50000	252.50	250.00000	250.00
VALVE REMOVAL, 10 IN.									
1050	2554-0209012	8.000	EACH	1,820.00000	14,560.00	252.50000	2,020.00	250.00000	2,000.00
VALVE REMOVAL, 12 IN.									
1060	2554-0210201	12.000	EACH	8,200.00000	98,400.00	11,615.00000	139,380.00	11,500.00000	138,000.00
FIRE HYDRANT ASSEMBLY, WM-201									
1070	2554-0210205	9.000	EACH	2,000.00000	18,000.00	1,515.00000	13,635.00	1,500.00000	13,500.00
FIRE HYDRANT ASSEMBLY REMOVAL									
1080	2554-0211002	1.000	EACH	1,700.00000	1,700.00	2,525.00000	2,525.00	2,500.00000	2,500.00
FLUSHING DEVICE (BLOWOFF), 2 IN.									

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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
1090	2554-0211004	1.000	EACH	1,900.00000	1,900.00	2,525.00000	2,525.00	2,500.00000	2,500.00
FLUSHING DEVICE (BLOWOFF), 4 IN.									
1100	2554-0212030	11.000	EACH	1,250.00000	13,750.00	909.00000	9,999.00	900.00000	9,900.00
VALVE BOX REPLACEMENT									
1110	2599-9999005	30.000	EACH	250.00000	7,500.00	1,262.50000	37,875.00	1,250.00000	37,500.00
('EACH' ITEM) ROCK INLET FILTER									
1120	2599-9999005	2.000	EACH	1,000.00000	2,000.00	757.50000	1,515.00	750.00000	1,500.00
('EACH' ITEM) ROUND STEEL POSTS WITH ANCHORS									
1130	2599-9999005	8.000	EACH	1,200.00000	9,600.00	2,020.00000	16,160.00	2,000.00000	16,000.00
('EACH' ITEM) SUBDRAIN CLEANOUT, TYPE B									
1140	2599-9999005	36.000	EACH	500.00000	18,000.00	303.00000	10,908.00	300.00000	10,800.00
('EACH' ITEM) SUBDRAIN OUTLET INTO STRUCTURE OR PIPE									
1150	2599-9999005	25.000	EACH	3,050.00000	76,250.00	3,030.00000	75,750.00	3,000.00000	75,000.00
('EACH' ITEM) WATER SERVICE STUB, TEMPORARY									

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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
1160	2599-9999009	3,740.000	LF	20.00000	74,800.00	35.35000	132,209.00	35.00000	130,900.00
('LINEAR FEET' ITEM) REMOVE WATER MAIN									
1170	2599-9999009	183.000	LF	72.00000	13,176.00	40.40000	7,393.20	40.00000	7,320.00
('LINEAR FEET' ITEM) STORM SEWER SERVICE STUB, PVC, 6 IN.									
1180	2599-9999009	5,403.000	LF	25.00000	135,075.00	35.35000	190,996.05	35.00000	189,105.00
('LINEAR FEET' ITEM) SUBDRAIN, CORRUGATED PVC, CASE C, 8 IN.									
1190	2599-9999010	(1)	LS	10,000.00000	10,000.00	6,500.00000	6,500.00	10,000.00000	10,000.00
('LUMP SUM' ITEM) MAINTENANCE OF SOLID WASTE COLLECTION									
1200	2599-9999018	5,935.000	SY	3.00000	17,805.00	4.04000	23,977.40	4.00000	23,740.00
('SQUARE YARDS' ITEM) SPECIAL COMPACTION OF SUBGRADE, 12 IN.									
1210	2599-9999018	18,540.000	SY	4.00000	74,160.00	3.28000	60,811.20	3.25000	60,255.00
('SQUARE YARDS' ITEM) SPECIAL COMPACTION OF SUBGRADE, 6 IN.									

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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
1220	2599-9999018	100.000	SY	60.00000	6,000.00	40.40000	4,040.00	40.00000	4,000.00
('SQUARE YARDS' ITEM) TEMPORARY GRANULAR SIDEWALK									
1230	2601-2633100	5.000	ACRE	210.00000	1,050.00	202.00000	1,010.00	200.00000	1,000.00
MOWING									
1240	2601-2634105	5.000	ACRE	2,750.00000	13,750.00	2,686.60000	13,433.00	2,660.00000	13,300.00
MULCHING, BONDED FIBER MATRIX									
1250	2601-2636044	1.000	ACRE	1,800.00000	1,800.00	1,742.25000	1,742.25	1,725.00000	1,725.00
SEEDING AND FERTILIZING (URBAN)									
1260	2601-2642120	2.500	ACRE	530.00000	1,325.00	515.10000	1,287.75	510.00000	1,275.00
STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)									
1270	2602-0000150	500.000	LF	30.00000	15,000.00	65.65000	32,825.00	65.00000	32,500.00
STABILIZED CONSTRUCTION ENTRANCE, EC- 303									
1280	2602-0000309	6,650.000	LF	1.90000	12,635.00	1.74000	11,571.00	1.72000	11,438.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.									

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Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
1290	2602-0000351	6,650.000	LF	0.20000	1,330.00	0.21000	1,396.50	0.20000	1,330.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
1300	2602-0000530	56.000	EACH	110.00000	6,160.00	101.00000	5,656.00	100.00000	5,600.00
GRATE INTAKE SEDIMENT FILTER BAG, EC-604									
1310	2602-0000540	56.000	EACH	10.00000	560.00	10.10000	565.60	10.00000	560.00
MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG									
1320	2602-0000550	56.000	EACH	10.00000	560.00	10.10000	565.60	10.00000	560.00
REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG									
1330	2602-0010010	20.000	EACH	600.00000	12,000.00	600.00000	12,000.00	600.00000	12,000.00
MOBILIZATIONS, EROSION CONTROL									
Section Totals:				\$7,218,190.00		\$7,783,465.61		\$8,105,079.06	
Contract Item Totals				\$7,218,190.00		\$7,783,465.61		\$8,105,079.06	
Contract Time Totals									
Contract Grand Totals				\$7,218,190.00		\$7,783,465.61		8,105,079.06	



02/25/2026 8:40 AM

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() indicates item is bid as Lump Sum



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set:		Cat Alt Member:	
0010 2101-0850002	345.900 UNIT	100.00000	34,590.00				
CLEARING AND GRUBBING							
0020 2102-2710070	1,313.000 CY	21.00000	27,573.00				
EXCAVATION, CLASS 10, ROADWAY AND BORROW							
0030 2102-2710090	6,630.000 CY	35.00000	232,050.00				
EXCAVATION, CLASS 10, WASTE							
0040 2105-8425005	985.000 CY	90.00000	88,650.00				
TOPSOIL, FURNISH AND SPREAD							
0050 2115-0100000	4,080.000 CY	78.00000	318,240.00				
MODIFIED SUBBASE							
0060 2123-7450020	70.000 STA	550.00000	38,500.00				
SHOULDER FINISHING, EARTH							
0070 2301-1033070	1,863.000 SY	91.25000	169,998.75				
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 7 IN.							

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set:		Cat Alt Member:	
0080 2301-1033080	1,284.000 SY	107.50000	138,030.00				
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.							
0090 2301-1033090	19,000.000 SY	77.75000	1,477,250.00				
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.							
0100 2301-4874106	32.000 SY	137.00000	4,384.00				
MEDIAN, DOWELLED P.C. CONCRETE, 6 INCH							
0110 2301-6911722	(1) LS	12,750.00000	12,750.00				
PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES							
0120 2301-7000110	19,000.000 EACH	1.00000	19,000.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)							
0130 2304-0101000	1,674.000 SY	75.50000	126,387.00				
TEMPORARY PAVEMENT							

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set:		Cat Alt Member:	
0140 2312-8260051	310.000 TON	55.00000	17,050.00				
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE							
0150 2435-0130148	4.000 EACH	7,800.00000	31,200.00				
MANHOLE, SANITARY SEWER, SW-301, 48 IN.							
0160 2435-0140148	2.000 EACH	7,700.00000	15,400.00				
MANHOLE, STORM SEWER, SW-401, 48 IN.							
0170 2435-0140160	5.000 EACH	9,600.00000	48,000.00				
MANHOLE, STORM SEWER, SW-401, 60 IN.							
0180 2435-0140172	5.000 EACH	11,500.00000	57,500.00				
MANHOLE, STORM SEWER, SW-401, 72 IN.							
0190 2435-0140196	1.000 EACH	14,200.00000	14,200.00				
MANHOLE, STORM SEWER, SW-401, 96 IN.							
0200 2435-0140200	1.000 EACH	8,900.00000	8,900.00				
MANHOLE, STORM SEWER, SW-402 (6X4)							

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Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0210	2435-0140200	1.000	EACH	9,300.00000	9,300.00				
MANHOLE, STORM SEWER, SW-402 (6X6)									
0220	2435-0140300	1.000	EACH	10,300.00000	10,300.00				
MANHOLE, STORM SEWER, SW-403 (9'X6')									
0230	2435-0250100	3.000	EACH	6,400.00000	19,200.00				
INTAKE, SW-501									
0240	2435-0250500	21.000	EACH	7,900.00000	165,900.00				
INTAKE, SW-505									
0250	2435-0250600	1.000	EACH	13,850.00000	13,850.00				
INTAKE, SW-506									
0260	2435-0250610	2.000	EACH	14,000.00000	28,000.00				
INTAKE, SW-506 MODIFIED									
0270	2435-0600010	11.000	EACH	2,550.00000	28,050.00				
MANHOLE ADJUSTMENT, MINOR									

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set:		Cat Alt Member:	
0280 2435-0600110	1.000 EACH	3,900.00000	3,900.00				
INTAKE ADJUSTMENT, MINOR							
0290 2502-6745952	4,485.000 LF	14.00000	62,790.00				
REMOVAL OF SUBDRAIN							
0300 2503-0114230	103.000 LF	240.00000	24,720.00				
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.							
0310 2503-0114236	1,242.000 LF	245.00000	304,290.00				
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN.							
0320 2503-0114242	643.000 LF	275.00000	176,825.00				
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 42 IN.							

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set:		Cat Alt Member:	
0330 2503-0114254	41.000 LF	355.00000	14,555.00				
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 54 IN.							
0340 2503-0114612	18.000 LF	160.00000	2,880.00				
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3750D (CLASS V), 12 IN.							
0350 2503-0114615	877.000 LF	165.00000	144,705.00				
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3750D (CLASS V), 15 IN.							
0360 2503-0114618	787.000 LF	170.00000	133,790.00				
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3750D (CLASS V), 18 IN.							
0370 2503-0116354	91.000 LF	610.00000	55,510.00				
STORM SEWER GRAVITY MAIN, TRENCHED, 2000D LOW CLEARANCE CONCRETE PIPE, EQUIVALENT DIAMETER 54 IN.							

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set:		Cat Alt Member:	
0380	2503-0200036	2,894.000	LF	30.00000	86,820.00		
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.							
0390	2503-0200136	334.000	LF	30.00000	10,020.00		
REMOVE STORM SEWER PIPE GREATER THAN 36 IN.							
0400	2503-0200341	51.000	LF	73.00000	3,723.00		
STORM SEWER ABANDONMENT, FILL AND PLUG, LESS THAN OR EQUAL TO 36 IN. DIA.							
0410	2504-0114008	434.000	LF	170.00000	73,780.00		
SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.							
0420	2504-0114015	20.000	LF	240.00000	4,800.00		
SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 15 IN.							
0430	2504-0200406	516.000	LF	120.00000	61,920.00		
SANITARY SEWER SERVICE STUB, POLYVINYL CHLORIDE PIPE (PVC), 6 IN.							

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set:		Cat Alt Member:	
0440 2504-0240036	686.000 LF	14.00000	9,604.00				
REMOVE SANITARY SEWER PIPE LESS THAN OR EQUAL TO 36 IN.							
0450 2504-0320300	1.000 EACH	780.00000	780.00				
SANITARY SEWER CLEANOUT, SW-203							
0460 2510-6745850	17,450.000 SY	19.15000	334,167.50				
REMOVAL OF PAVEMENT							
0470 2510-6750600	27.000 EACH	950.00000	25,650.00				
REMOVAL OF INTAKES AND UTILITY ACCESSES							
0480 2511-6745900	2,689.000 SY	20.00000	53,780.00				
REMOVAL OF SIDEWALK							
0490 2511-7526004	1,851.000 SY	58.50000	108,283.50				
SIDEWALK, P.C. CONCRETE, 4 IN.							
0500 2511-7526005	970.000 SY	60.50000	58,685.00				
SIDEWALK, P.C. CONCRETE, 5 IN.							

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set:		Cat Alt Member:	
0510 2511-7526006	180.000 SY	89.75000	16,155.00				
SIDEWALK, P.C. CONCRETE, 6 IN.							
0520 2511-7528101	365.000 SF	50.25000	18,341.25				
DETECTABLE WARNINGS							
0530 2515-2475006	1,223.000 SY	75.50000	92,336.50				
DRIVEWAY, P.C. CONCRETE, 6 IN.							
0540 2515-2475007	1,364.000 SY	82.75000	112,871.00				
DRIVEWAY, P.C. CONCRETE, 7 IN.							
0550 2515-6745600	3,082.000 SY	20.00000	61,640.00				
REMOVAL OF PAVED DRIVEWAY							
0560 2516-8625000	32.000 CY	695.00000	22,240.00				
COMBINED CONCRETE SIDEWALK AND RETAINING WALL							
0570 2519-4200020	15.000 LF	270.00000	4,050.00				
REMOVAL AND REINSTALLATION OF FENCE, CHAIN LINK 48 IN. HEIGHT							

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set:		Cat Alt Member:	
0580 2519-4200090	47.000 LF	147.15000	6,916.05				
REMOVAL AND REINSTALLATION OF FENCE, WOOD							
0590 2519-4200120	130.000 LF	29.25000	3,802.50				
REMOVAL OF FENCE, CHAIN LINK							
0600 2524-6765010	26.000 EACH	400.00000	10,400.00				
REMOVE AND REINSTALL SIGN AS PER PLAN							
0610 2524-6765110	19.000 EACH	75.00000	1,425.00				
REMOVAL OF TYPE A SIGN							
0620 2524-9276010	341.000 LF	15.00000	5,115.00				
PERFORATED SQUARE STEEL TUBE POSTS							
0630 2524-9325001	151.000 SF	22.00000	3,322.00				
TYPE A SIGNS, SHEET ALUMINUM							
0640 2525-0000100	(1) LS	295,260.00000	295,260.00				
TRAFFIC SIGNALIZATION							

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set:		Cat Alt Member:	
0650 2527-9263137	2.000 EACH	100.00000	200.00				
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED							
0660 2527-9263143	37.000 EACH	185.00000	6,845.00				
PAINTED SYMBOLS AND LEGENDS, DURABLE							
0670 2527-9263181	72.330 STA	55.00000	3,978.15				
PAVEMENT MARKINGS REMOVED							
0680 2527-9263190	2.000 EACH	130.00000	260.00				
SYMBOLS AND LEGENDS REMOVED							
0690 2527-9263209	50.940 STA	95.00000	4,839.30				
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED							
0700 2527-9263217	132.330 STA	90.00000	11,909.70				
PAINTED PAVEMENT MARKINGS, DURABLE							
0710 2527-9263231	35.710 STA	195.00000	6,963.45				
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE							

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Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0720	2527-9270112	132.330	STA	35.00000	4,631.55				
GROOVES CUT FOR PAVEMENT MARKINGS									
0730	2527-9270120	37.000	EACH	200.00000	7,400.00				
GROOVES CUT FOR SYMBOLS AND LEGENDS									
0740	2528-2518000	65.000	EACH	100.00000	6,500.00				
SAFETY CLOSURE									
0750	2528-5160000	(1)	LS	80,000.00000	80,000.00				
NO EXCUSE ROAD OPENING BONUS, ALL ROADS FULLY OPEN ON OR BEFORE OCT 15, 2027									
0760	2528-5160000	(1)	LS	70,000.00000	70,000.00				
NO EXCUSE ROAD OPENING BONUS, ALL ROADS FULLY OPEN ON OR BEFORE OCT 16, 2026									
0770	2528-8445110	(1)	LS	244,000.00000	244,000.00				
TRAFFIC CONTROL									

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set:		Cat Alt Member:	
0780 2528-8445113	4.000 EACH	575.00000	2,300.00				
FLAGGERS							
0790 2528-9109020	6,715.000 LF	7.00000	47,005.00				
TEMPORARY LANE SEPARATOR SYSTEM							
0800 2528-9290050	82.000 CDAY	50.00000	4,100.00				
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)							
0810 2533-4980005	(1) LS	842,000.00000	842,000.00				
MOBILIZATION							
0820 2554-0114004	8.000 LF	196.00000	1,568.00				
WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 4 IN.							
0830 2554-0114006	54.000 LF	130.00000	7,020.00				
WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 6 IN.							
0840 2554-0114008	663.000 LF	132.00000	87,516.00				
WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.							

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set:		Cat Alt Member:	
0850 2554-0114010	9.000 LF	140.00000	1,260.00				
WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 10 IN.							
0860 2554-0114012	2,911.000 LF	152.00000	442,472.00				
WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 12 IN.							
0870 2554-0124010	52.000 LF	2,700.00000	140,400.00				
WATER MAIN, TRENCHLESS, POLYVINYL CHLORIDE PIPE (PVC), 10 IN.							
0880 2554-0203000	4,539.000 LB	17.00000	77,163.00				
FITTINGS BY WEIGHT, DUCTILE IRON							
0890 2554-0205000	585.000 LF	60.00000	35,100.00				
WATER SERVICE STUB, POLYETHYLENE, 2 IN.							
0900 2554-0205000	108.000 LF	52.00000	5,616.00				
WATER SERVICE STUB, POLYETHYLENE, 3/4 IN.							

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set:		Cat Alt Member:	
0910 2554-0205000	204.000 LF	252.00000	51,408.00				
WATER SERVICE STUB, TRENCHLESS, POLYETHYLENE, 2 IN.							
0920 2554-0205300	22.000 EACH	1,900.00000	41,800.00				
WATER SERVICE CORPORATION, 2 IN.							
0930 2554-0205300	4.000 EACH	1,200.00000	4,800.00				
WATER SERVICE CORPORATION, 3/4 IN.							
0940 2554-0205600	22.000 EACH	1,000.00000	22,000.00				
WATER SERVICE CURB STOP AND BOX, 2 IN.							
0950 2554-0205600	4.000 EACH	500.00000	2,000.00				
WATER SERVICE CURB STOP AND BOX, 3/4 IN.							
0960 2554-0207004	1.000 EACH	1,900.00000	1,900.00				
VALVE, GATE, DIP, 4 IN.							
0970 2554-0207006	6.000 EACH	2,200.00000	13,200.00				
VALVE, GATE, DIP, 6 IN.							

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Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0980	2554-0207008	7.000	EACH	3,300.00000	23,100.00				
VALVE, GATE, DIP, 8 IN.									
0990	2554-0207010	1.000	EACH	4,500.00000	4,500.00				
VALVE, GATE, DIP, 10 IN.									
1000	2554-0207012	13.000	EACH	5,500.00000	71,500.00				
VALVE, GATE, DIP, 12 IN.									
1010	2554-0208008	2.000	EACH	9,300.00000	18,600.00				
TAPPING VALVE ASSEMBLY, 8 IN.									
1020	2554-0209006	5.000	EACH	400.00000	2,000.00				
VALVE REMOVAL, 6 IN.									
1030	2554-0209008	1.000	EACH	400.00000	400.00				
VALVE REMOVAL, 8 IN.									
1040	2554-0209010	1.000	EACH	400.00000	400.00				
VALVE REMOVAL, 10 IN.									

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Line No / Item Number Item Description				(4) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV					
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
1050	2554-0209012	8.000	EACH	400.00000	3,200.00				
VALVE REMOVAL, 12 IN.									
1060	2554-0210201	12.000	EACH	10,500.00000	126,000.00				
FIRE HYDRANT ASSEMBLY, WM-201									
1070	2554-0210205	9.000	EACH	2,200.00000	19,800.00				
FIRE HYDRANT ASSEMBLY REMOVAL									
1080	2554-0211002	1.000	EACH	3,200.00000	3,200.00				
FLUSHING DEVICE (BLOWOFF), 2 IN.									
1090	2554-0211004	1.000	EACH	3,000.00000	3,000.00				
FLUSHING DEVICE (BLOWOFF), 4 IN.									
1100	2554-0212030	11.000	EACH	825.00000	9,075.00				
VALVE BOX REPLACEMENT									
1110	2599-9999005	30.000	EACH	1,500.00000	45,000.00				
('EACH' ITEM) ROCK INLET FILTER									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 104

Contract ID: 77-0187-653

Primary County: POLK

Letting Date: January 21, 2026

Line No / Item Number Item Description				(4) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV					
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
1120	2599-9999005	2.000	EACH	7,500.00000	15,000.00				
('EACH' ITEM) ROUND STEEL POSTS WITH ANCHORS									
1130	2599-9999005	8.000	EACH	1,700.00000	13,600.00				
('EACH' ITEM) SUBDRAIN CLEANOUT, TYPE B									
1140	2599-9999005	36.000	EACH	630.00000	22,680.00				
('EACH' ITEM) SUBDRAIN OUTLET INTO STRUCTURE OR PIPE									
1150	2599-9999005	25.000	EACH	2,300.00000	57,500.00				
('EACH' ITEM) WATER SERVICE STUB, TEMPORARY									
1160	2599-9999009	3,740.000	LF	14.00000	52,360.00				
('LINEAR FEET' ITEM) REMOVE WATER MAIN									
1170	2599-9999009	183.000	LF	60.00000	10,980.00				
('LINEAR FEET' ITEM) STORM SEWER SERVICE STUB, PVC, 6 IN.									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 104

Contract ID: 77-0187-653

Primary County: POLK

Letting Date: January 21, 2026

Line No / Item Number Item Description				(4) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV					
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
1180	2599-9999009	5,403.000	LF	25.00000	135,075.00				
('LINEAR FEET' ITEM) SUBDRAIN, CORRUGATED PVC, CASE C, 8 IN.									
1190	2599-9999010	(1)	LS	200,000.00000	200,000.00				
('LUMP SUM' ITEM) MAINTENANCE OF SOLID WASTE COLLECTION									
1200	2599-9999018	5,935.000	SY	3.00000	17,805.00				
('SQUARE YARDS' ITEM) SPECIAL COMPACTION OF SUBGRADE, 12 IN.									
1210	2599-9999018	18,540.000	SY	2.00000	37,080.00				
('SQUARE YARDS' ITEM) SPECIAL COMPACTION OF SUBGRADE, 6 IN.									
1220	2599-9999018	100.000	SY	175.00000	17,500.00				
('SQUARE YARDS' ITEM) TEMPORARY GRANULAR SIDEWALK									
1230	2601-2633100	5.000	ACRE	200.00000	1,000.00				
MOWING									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 41 of 42

Call Order: 104

Contract ID: 77-0187-653

Primary County: POLK

Letting Date: January 21, 2026

Line No / Item Number Item Description		(4) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set:		Cat Alt Member:	
1240 2601-2634105	5.000 ACRE	2,660.00000	13,300.00				
MULCHING, BONDED FIBER MATRIX							
1250 2601-2636044	1.000 ACRE	1,725.00000	1,725.00				
SEEDING AND FERTILIZING (URBAN)							
1260 2601-2642120	2.500 ACRE	510.00000	1,275.00				
STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)							
1270 2602-0000150	500.000 LF	80.00000	40,000.00				
STABILIZED CONSTRUCTION ENTRANCE, EC- 303							
1280 2602-0000309	6,650.000 LF	1.72000	11,438.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.							
1290 2602-0000351	6,650.000 LF	0.20000	1,330.00				
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE							



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 104

Contract ID: 77-0187-653

Primary County: POLK

Letting Date: January 21, 2026

Line No / Item Number Item Description		(4) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set:		Cat Alt Member:	
1300 2602-0000530	56.000 EACH	100.00000	5,600.00				
GRATE INTAKE SEDIMENT FILTER BAG, EC-604							
1310 2602-0000540	56.000 EACH	10.00000	560.00				
MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG							
1320 2602-0000550	56.000 EACH	10.00000	560.00				
REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG							
1330 2602-0010010	20.000 EACH	600.00000	12,000.00				
MOBILIZATIONS, EROSION CONTROL							
Section Totals:			\$8,840,403.20				
Contract Item Totals			\$8,840,403.20				
Contract Time Totals							
Contract Grand Totals			\$8,840,403.20				

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 105**Letting Date:** January 21, 2026 10:00 A.M.**Letting Status:** SIGNED CONTRACT**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**County:** POLK**Route:** I-35**Location:** N of NE 36th St in Ankeny to N of Rest Are (NB)**WorkType:** PCC PAVEMENT - GRADE AND NEW**Prj Awd Amt:** \$19,388,469.36**Project:** IM-035-4(251)95--13-77**County:** POLK**Route:** I-35**Location:** N of NE 36th St in Ankeny to N of Rest Are (NB)**WorkType:** TRAFFIC SIGNS**Prj Awd Amt:** \$361,008.15**Project:** IM-035-4(308)97--13-77**County:** POLK**Route:** I-35**Location:** Co Rd F22 Interchange and Rest Area (NB)**WorkType:** LIGHTING**Prj Awd Amt:** \$244,875.00

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 105**Letting Date:** January 21, 2026 10:00 A.M.**Letting Status:** SIGNED CONTRACT**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%

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 1 of 38

Call Order: 105

Contract ID: 77-0354-250

Primary County: POLK

Letting Date: January 21, 2026

Line No / Item Number Item Description				(1) MOYNA, C.J. & SONS, LLC.		(2) PETERSON CONTRACTORS INC.		(3) FLYNN COMPANY, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 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									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 2 of 38

Call Order: 105

Contract ID: 77-0354-250

Primary County: POLK

Letting Date: January 21, 2026

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

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 3 of 38

Call Order: 105

Contract ID: 77-0354-250

Primary County: POLK

Letting Date: January 21, 2026

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

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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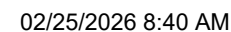
Call Order: 105

Contract ID: 77-0354-250

Primary County: POLK

Letting Date: January 21, 2026

Line No / Item Number Item Description				(1) MOYNA, C.J. & SONS, LLC.		(2) PETERSON CONTRACTORS INC.		(3) FLYNN COMPANY, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 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	



Tabulation of Construction and Material Bids

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Contract ID: 77-0354-250

Primary County: POLK

Letting Date: January 21, 2026

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

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 105

Contract ID: 77-0354-250

Primary County: POLK

Letting Date: January 21, 2026

Line No / Item Number Item Description				(1) MOYNA, C.J. & SONS, LLC.		(2) PETERSON CONTRACTORS INC.		(3) FLYNN COMPANY, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 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	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 105

Contract ID: 77-0354-250

Primary County: POLK

Letting Date: January 21, 2026

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

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 105

Contract ID: 77-0354-250

Primary County: POLK

Letting Date: January 21, 2026

Line No / Item Number Item Description				(1) MOYNA, C.J. & SONS, LLC.		(2) PETERSON CONTRACTORS INC.		(3) FLYNN COMPANY, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0003 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.									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 105

Contract ID: 77-0354-250

Primary County: POLK

Letting Date: January 21, 2026

Line No / Item Number Item Description				(1) MOYNA, C.J. & SONS, LLC.		(2) PETERSON CONTRACTORS INC.		(3) FLYNN COMPANY, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0003 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									

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Contract ID: 77-0354-250

Primary County: POLK

Letting Date: January 21, 2026

Line No / Item Number Item Description				(1) MOYNA, C.J. & SONS, LLC.		(2) PETERSON CONTRACTORS INC.		(3) FLYNN COMPANY, INC.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	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									

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Contract ID: 77-0354-250

Primary County: POLK

Letting Date: January 21, 2026

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

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Primary County: POLK

Letting Date: January 21, 2026

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

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Line No / Item Number Item Description				(1) MOYNA, C.J. & SONS, LLC.		(2) PETERSON CONTRACTORS INC.		(3) FLYNN COMPANY, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0003 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	

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Line No / Item Number Item Description				(1) MOYNA, C.J. & SONS, LLC.		(2) PETERSON CONTRACTORS INC.		(3) FLYNN COMPANY, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0004 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	

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

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

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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

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Line No / Item Number Item Description				(4) CONCRETE TECHNOLOGIES, INC.		(5) ELDER CORPORATION		(6) CEDAR VALLEY CORP., LLC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 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									

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Line No / Item Number Item Description				(4) CONCRETE TECHNOLOGIES, INC.		(5) ELDER CORPORATION		(6) CEDAR VALLEY CORP., LLC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 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				(4) CONCRETE TECHNOLOGIES, INC.		(5) ELDER CORPORATION		(6) CEDAR VALLEY CORP., LLC.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 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		(4) CONCRETE TECHNOLOGIES, INC.		(5) ELDER CORPORATION		(6) CEDAR VALLEY CORP., LLC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 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	

Contracts and Specifications Bureau

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Call Order: 105

Contract ID: 77-0354-250

Primary County: POLK

Letting Date: January 21, 2026

Line No / Item Number Item Description				(4) CONCRETE TECHNOLOGIES, INC.		(5) ELDER CORPORATION		(6) CEDAR VALLEY CORP., LLC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0002 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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Call Order: 105

Contract ID: 77-0354-250

Primary County: POLK

Letting Date: January 21, 2026

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

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Call Order: 105

Contract ID: 77-0354-250

Primary County: POLK

Letting Date: January 21, 2026

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

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Call Order: 105

Contract ID: 77-0354-250

Primary County: POLK

Letting Date: January 21, 2026

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

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Primary County: POLK

Letting Date: January 21, 2026

Line No / Item Number Item Description				(4) CONCRETE TECHNOLOGIES, INC.		(5) ELDER CORPORATION		(6) CEDAR VALLEY CORP., LLC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0003 Roadway Items - IM-NHS-035-4(250)95--03-77						Cat Alt Set:		Cat Alt Member:	
0490	2123-7450000	521.700	STA	237.35000	123,825.50	290.00000	151,293.00	235.00000	122,599.50
SHOULDER CONSTRUCTION, EARTH									
0500	2210-0475290	49.190	TON	49.00000	2,410.31	64.00000	3,148.16	48.50000	2,385.72
MACADAM STONE BASE									
0510	2301-0690203	1,894.600	SY	190.00000	359,974.00	340.00000	644,164.00	240.00000	454,704.00
BRIDGE APPROACH, BR-203									
0520	2301-1004115	179,438.800	SY	55.75000	10,003,713.10	54.00000	9,689,695.20	60.08000	10,780,683.10
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	90.00000	48,996.00	67.00000	36,474.80	105.00000	57,162.00
DETOUR PAVEMENT									

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Line No / Item Number Item Description				(4) CONCRETE TECHNOLOGIES, INC.		(5) ELDER CORPORATION		(6) CEDAR VALLEY CORP., LLC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0003 Roadway Items - IM-NHS-035-4(250)95--03-77						Cat Alt Set:		Cat Alt Member:	
0550	2312-8260051	28.980	TON	34.35000	995.46	43.00000	1,246.14	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	3,335.00000	3,335.00	21,000.00000	21,000.00	3,300.00000	3,300.00
REMOVAL OF EXISTING STRUCTURES									
0580	2502-8212034	62,109.200	LF	8.25000	512,400.90	9.25000	574,510.10	8.15000	506,189.98
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									
0590	2502-8221306	302.000	EACH	424.25000	128,123.50	390.00000	117,780.00	420.00000	126,840.00
SUBDRAIN OUTLET, DR-306									
0600	2505-4008120	315.000	LF	10.10000	3,181.50	10.50000	3,307.50	25.00000	7,875.00
REMOVAL OF STEEL BEAM GUARDRAIL									
0610	2505-4008130	310.000	LF	2.05000	635.50	2.00000	620.00	27.00000	8,370.00
REMOVAL OF CABLE GUARDRAIL									

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Primary County: POLK

Letting Date: January 21, 2026

Line No / Item Number Item Description				(4) CONCRETE TECHNOLOGIES, INC.		(5) ELDER CORPORATION		(6) CEDAR VALLEY CORP., LLC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0003 Roadway Items - IM-NHS-035-4(250)95--03-77						Cat Alt Set:		Cat Alt Member:	
0620	2505-4008300	325.000	LF	35.35000	11,488.75	37.00000	12,025.00	33.00000	10,725.00
STEEL BEAM GUARDRAIL									
0630	2505-4021020	3.000	EACH	2,525.00000	7,575.00	2,600.00000	7,800.00	2,500.00000	7,500.00
STEEL BEAM GUARDRAIL END ANCHOR, W-BEAM									
0640	2505-4021720	3.000	EACH	3,535.00000	10,605.00	3,700.00000	11,100.00	4,500.00000	13,500.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0650	2505-6000111	25,398.500	LF	25.25000	641,312.13	26.50000	673,060.25	20.00000	507,970.00
HIGH TENSION CABLE GUARDRAIL									
0660	2505-6000121	9.000	EACH	4,040.00000	36,360.00	4,200.00000	37,800.00	4,500.00000	40,500.00
HIGH TENSION CABLE GUARDRAIL, END ANCHOR									
0670	2510-6745850	75,159.600	SY	7.25000	544,907.10	12.50000	939,495.00	7.15000	537,391.14
REMOVAL OF PAVEMENT									
0680	2520-3350010	1.000	EACH	25,250.00000	25,250.00	29,000.00000	29,000.00	19,500.00000	19,500.00
FIELD LABORATORY									

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Line No / Item Number Item Description				(4) CONCRETE TECHNOLOGIES, INC.		(5) ELDER CORPORATION		(6) CEDAR VALLEY CORP., LLC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 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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Line No / Item Number Item Description				(4) CONCRETE TECHNOLOGIES, INC.		(5) ELDER CORPORATION		(6) CEDAR VALLEY CORP., LLC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0003 Roadway Items - IM-NHS-035-4(250)95--03-77						Cat Alt Set:		Cat Alt Member:	
0760	2528-2518000	25.000	EACH	101.00000	2,525.00	105.00000	2,625.00	100.00000	2,500.00
SAFETY CLOSURE									
0770	2528-3800000	28,506.000	LF	7.05000	200,967.30	7.25000	206,668.50	7.00000	199,542.00
MODULAR GLARE SCREEN SYSTEM									
0780	2528-8400048	43,735.900	LF	16.15000	706,334.79	17.00000	743,510.30	16.00000	699,774.40
TEMPORARY BARRIER RAIL, CONCRETE									
0790	2528-8400157	16.000	EACH	4,090.00000	65,440.00	4,300.00000	68,800.00	4,050.00000	64,800.00
TEMPORARY FLOODLIGHTING LUMINAIRE									
0800	2528-8445110	(1)	LS	75,750.00000	75,750.00	79,000.00000	79,000.00	80,000.00000	80,000.00
TRAFFIC CONTROL									
0810	2528-9109020	6,065.000	LF	8.10000	49,126.50	8.50000	51,552.50	8.00000	48,520.00
TEMPORARY LANE SEPARATOR SYSTEM									
0820	2533-4980005	(1)	LS	828,000.00000	828,000.00	519,796.24000	519,796.24	1,177,400.00000	1,177,400.00
MOBILIZATION									

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Line No / Item Number Item Description				(4) CONCRETE TECHNOLOGIES, INC.		(5) ELDER CORPORATION		(6) CEDAR VALLEY CORP., LLC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0003 Roadway Items - IM-NHS-035-4(250)95--03-77						Cat Alt Set:		Cat Alt Member:	
0830	2548-0000250	1,183.330	STA	237.35000	280,863.38	247.00000	292,282.51	285.00000	337,249.05
DIAMOND GROUND SHOULDER RUMBLE STRIPS, PCC SURFACE									
0840	2551-0000130	15.000	EACH	7,575.00000	113,625.00	7,900.00000	118,500.00	7,500.00000	112,500.00
TEMP CRASH CUSHION, SEVERE USE (SU)									
Section Totals:				\$20,344,738.80		\$20,362,380.47		\$21,516,005.00	

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Line No / Item Number Item Description		(4) CONCRETE TECHNOLOGIES, INC.		(5) ELDER CORPORATION		(6) CEDAR VALLEY CORP., LLC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Drainage Items - IM-NHS-035-4(250)95--03-77				Cat Alt Set:		Cat Alt Member:	
0850 2402-0425040 FLOODED BACKFILL	2.000 CY	248.50000	497.00	203.00000	406.00	246.00000	492.00
0860 2402-2720000 EXCAVATION, CLASS 20	41.000 CY	17.95000	735.95	31.00000	1,271.00	17.75000	727.75
0870 2416-0101036 REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.	9.000 EACH	1,110.00000	9,990.00	1,200.00000	10,800.00	1,100.00000	9,900.00
0880 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	20.000 LF	142.50000	2,850.00	148.00000	2,960.00	141.00000	2,820.00
0890 2599-9999009 (‘LINEAR FEET’ ITEM) REMOVAL OF CULVERT	55.000 LF	50.50000	2,777.50	45.00000	2,475.00	50.00000	2,750.00
Section Totals:			\$16,850.45	\$17,912.00		\$16,689.75	

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Line No / Item Number Item Description				(4) CONCRETE TECHNOLOGIES, INC.		(5) ELDER CORPORATION		(6) CEDAR VALLEY CORP., LLC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0005 Roadside Items - IM-NHS-035-4(250)95--03-77						Cat Alt Set:		Cat Alt Member:	
0900	2507-3250005	2,913.200	SY	3.05000	8,885.26	1.00000	2,913.20	3.00000	8,739.60
ENGINEERING FABRIC									
0910	2507-6800061	832.100	TON	60.60000	50,425.26	80.00000	66,568.00	60.00000	49,926.00
REVTMENT, CLASS E									
0920	2507-8029000	1,009.800	TON	58.85000	59,426.73	75.00000	75,735.00	58.75000	59,325.75
EROSION STONE									
0930	2601-2634100	92.000	ACRE	394.00000	36,248.00	410.00000	37,720.00	390.00000	35,880.00
MULCHING									
0940	2601-2636043	30.800	ACRE	626.25000	19,288.50	650.00000	20,020.00	620.00000	19,096.00
SEEDING AND FERTILIZING (RURAL)									
0950	2601-2638352	251.000	SQ	9.10000	2,284.10	9.50000	2,384.50	9.00000	2,259.00
SLOPE PROTECTION, WOOD EXCELSIOR MAT									
0960	2601-2642100	30.600	ACRE	222.20000	6,799.32	231.00000	7,068.60	220.00000	6,732.00
STABILIZING CROP - SEEDING AND FERTILIZING									

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Line No / Item Number Item Description				(4) CONCRETE TECHNOLOGIES, INC.		(5) ELDER CORPORATION		(6) CEDAR VALLEY CORP., LLC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 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									

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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0005 Roadside Items - IM-NHS-035-4(250)95--03-77						Cat Alt Set:		Cat Alt Member:	
1040	2602-0000150	1,000.000	LF	73.75000	73,750.00	67.00000	67,000.00	73.00000	73,000.00
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
1050	2602-0000312	2,980.000	LF	2.25000	6,705.00	2.25000	6,705.00	3.75000	11,175.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
1060	2602-0000320	2,980.000	LF	3.80000	11,324.00	4.00000	11,920.00	3.75000	11,175.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
1070	2602-0000351	5,960.000	LF	0.25000	1,490.00	0.25000	1,490.00	0.20000	1,192.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
1080	2602-0010010	1.000	EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00
MOBILIZATIONS, EROSION CONTROL									
1090	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:				\$356,360.82		\$380,256.23		\$357,854.48	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 38 of 38

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

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 3

Call Order: 106	Contract ID: 82-0615-154	Primary County: SCOTT
Letting Date: January 21, 2026 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: CRAMER AND ASSOC., INC.	
Contract Period: Start Date: 04/20/26 110 Working Days		

Project Information:

Project: BRF-061-5(147)--38-82	WorkType: RECONSTRUCTION - BRIDGE DECK REPLACEMENT
County: SCOTT	Prj Awd Amt: \$1,693,802.15
Route: U.S. 61	
Location: 210th St 1.1 mi N of I-80 (Ramp)	

Project: NHSX-061-5(154)--3H-82	WorkType: PCC PAVEMENT - REPLACE
County: SCOTT	Prj Awd Amt: \$1,732,695.92
Route: U.S. 61	
Location: Co Rd F55 Interchange 1.1 mi N of I-80	

Project: MB-061-6(510)123--77-82	WorkType: BRIDGE REPAIR
County: SCOTT	Prj Awd Amt: \$42,777.85
Route: U.S. 61	
Location: At I-80 Interchange (SB)	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 3

Call Order: 106**Contract ID: 82-0615-154****Primary County: SCOTT****Letting Date:** January 21, 2026 10:00 A.M.**DBE Goal:** 0.0%**Letting Status:** SIGNED CONTRACT**Awarded Vendor:** CRAMER AND ASSOC., INC.**Contract Period:** Start Date: 04/20/26 110 Working Days

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%

Project(s) and Vendor Ranking

Page 3 of 3

Call Order: 106

Contract ID: 82-0615-154

Primary County: SCOTT

Letting Date: January 21, 2026 10:00 A.M.

DBE Goal: 0.0%

Letting Status: SIGNED CONTRACT

Awarded Vendor: CRAMER AND ASSOC., INC.

Contract Period: Start Date: 04/20/26 110 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 1 of 37

Call Order: 106

Contract ID: 82-0615-154

Primary County: SCOTT

Letting Date: January 21, 2026

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

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 2 of 37

Call Order: 106

Contract ID: 82-0615-154

Primary County: SCOTT

Letting Date: January 21, 2026

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) BOOMERANG CORP.		(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 DESIGN NO. 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	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 3 of 37

Call Order: 106

Contract ID: 82-0615-154

Primary County: SCOTT

Letting Date: January 21, 2026

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) BOOMERANG CORP.		(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 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	

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 4 of 37

Call Order: 106

Contract ID: 82-0615-154

Primary County: SCOTT

Letting Date: January 21, 2026

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) BOOMERANG CORP.		(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0003 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.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 5 of 37

Call Order: 106

Contract ID: 82-0615-154

Primary County: SCOTT

Letting Date: January 21, 2026

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

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 6 of 37

Call Order: 106

Contract ID: 82-0615-154

Primary County: SCOTT

Letting Date: January 21, 2026

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

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 7 of 37

Call Order: 106

Contract ID: 82-0615-154

Primary County: SCOTT

Letting Date: January 21, 2026

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

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 8 of 37

Call Order: 106

Contract ID: 82-0615-154

Primary County: SCOTT

Letting Date: January 21, 2026

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) BOOMERANG CORP.		(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0003 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	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 9 of 37

Call Order: 106

Contract ID: 82-0615-154

Primary County: SCOTT

Letting Date: January 21, 2026

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



02/25/2026 8:40 AM

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 10 of 37

Call Order: 106

Contract ID: 82-0615-154

Primary County: SCOTT

Letting Date: January 21, 2026

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

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 106

Contract ID: 82-0615-154

Primary County: SCOTT

Letting Date: January 21, 2026

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) BOOMERANG CORP.		(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 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	1,000.00000	1,000.00	1,000.00000	1,000.00	2,500.00000	2,500.00
MOBILIZATION									
0590	2599-9999006	101.000	GAL	80.00000	8,080.00	86.00000	8,686.00	380.00000	38,380.00
('GALLONS' ITEM) DECK TREATMENT									
0600	2599-9999014	10,063.000	SF	1.95000	19,622.85	2.00000	20,126.00	3.50000	35,220.50
('SQUARE FEET' ITEM) DECK SEALER									
Section Totals:				\$28,702.85		\$29,812.00		\$76,100.50	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 106

Contract ID: 82-0615-154

Primary County: SCOTT

Letting Date: January 21, 2026

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

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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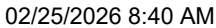
Call Order: 106

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: 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	300,000.00000	300,000.00	340,000.00000	340,000.00
REMOVALS, AS PER PLAN									
0020	2402-2720000	225.000	CY	90.00000	20,250.00	90.00000	20,250.00	90.00000	20,250.00
EXCAVATION, CLASS 20									
0030	2403-0100010	293.000	CY	1,850.00000	542,050.00	1,850.00000	542,050.00	1,850.00000	542,050.00
STRUCTURAL CONCRETE (BRIDGE)									
0040	2403-1000005	250.000	CY	50.00000	12,500.00	50.00000	12,500.00	50.00000	12,500.00
FIBER REINFORCEMENT FOR STRUCTURAL CONCRETE									
0050	2403-1000010	(1)	LS	5,500.00000	5,500.00	5,500.00000	5,500.00	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	2.25000	228,847.50	2.25000	228,847.50
REINFORCING STEEL, EPOXY COATED									



Tabulation of Construction and Material Bids

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Call Order: 106
Letting Date: January 21, 2026

Contract ID: 82-0615-154

Primary County: SCOTT

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: 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									

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Tabulation of Construction and Material Bids

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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

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Tabulation of Construction and Material Bids

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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: 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	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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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.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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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:	
0270	2301-7000110	8,542.000	EACH	1.00000	8,542.00	1.00000	8,542.00	1.00000	8,542.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)									
0280	2317-7000110	5,476.000	EACH	1.00000	5,476.00	1.00000	5,476.00	1.00000	5,476.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0290	2502-8212034	3,798.000	LF	15.60000	59,248.80	15.60000	59,248.80	16.00000	60,768.00
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									
0300	2502-8221306	18.000	EACH	524.00000	9,432.00	524.00000	9,432.00	650.00000	11,700.00
SUBDRAIN OUTLET, DR-306									
0310	2505-4008120	241.000	LF	20.00000	4,820.00	20.00000	4,820.00	20.00000	4,820.00
REMOVAL OF STEEL BEAM GUARDRAIL									
0320	2505-4008300	137.500	LF	45.00000	6,187.50	45.00000	6,187.50	45.00000	6,187.50
STEEL BEAM GUARDRAIL									

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Call Order: 106

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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.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0003 ROADWAY ITEMS - NHSX-061-5(154)--3H-82						Cat Alt Set:		Cat Alt Member:	
0330	2505-4008410	2.000	EACH	4,500.00000	9,000.00	4,500.00000	9,000.00	4,500.00000	9,000.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0340	2505-4021010	2.000	EACH	450.00000	900.00	450.00000	900.00	450.00000	900.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0350	2505-4021720	2.000	EACH	5,000.00000	10,000.00	5,000.00000	10,000.00	5,000.00000	10,000.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0360	2505-6765006	162.500	LF	45.00000	7,312.50	45.00000	7,312.50	45.00000	7,312.50
REMOVE AND REINSTALL FORMED STEEL BEAM GUARDRAIL									
0370	2510-6745850	9,314.900	SY	9.75000	90,820.28	9.75000	90,820.28	16.00000	149,038.40
REMOVAL OF PAVEMENT									
0375	2520-3350015	1.000	EACH	11,000.00000	11,000.00	51,000.00000	51,000.00	5,000.00000	5,000.00
FIELD OFFICE									

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Tabulation of Construction and Material Bids

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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:	
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)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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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:	
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	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 106

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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.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member Quantity and Units									
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	600.00000	600.00	600.00000	600.00
MULCHING									
0510	2601-2636043	1.000	ACRE	900.00000	900.00	900.00000	900.00	900.00000	900.00
SEEDING AND FERTILIZING (RURAL)									
0520	2602-0000150	300.000	LF	37.00000	11,100.00	75.00000	22,500.00	25.00000	7,500.00
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
0530	2602-0000312	1,000.000	LF	2.75000	2,750.00	2.75000	2,750.00	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	2.75000	2,750.00	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	0.01000	20.00	0.01000	20.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 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: 0004 EROSION CONTROL ITEMS - NHSX-061-5(154)--3H-82				Cat Alt Set:		Cat Alt Member:	
0560 2602-0010010	1.000 EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00
MOBILIZATIONS, EROSION CONTROL							
0570 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:			\$19,920.00	\$31,320.00		\$16,320.00	

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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.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
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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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: 0006 ROADWAY ITEMS - MB-061-6(510)123--77-82						Cat Alt Set:		Cat Alt Member:	
0610	2528-8445110	(1)	LS	6,500.00000	6,500.00	6,500.00000	6,500.00	3,500.00000	3,500.00
TRAFFIC CONTROL									
0620	2528-8445113	5.000	EACH	1,035.00000	5,175.00	1,035.00000	5,175.00	1,035.00000	5,175.00
FLAGGERS									
0630	2528-9290050	16.000	CDAY	150.00000	2,400.00	150.00000	2,400.00	150.00000	2,400.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
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

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Contract ID: 82-0615-154

Primary County: SCOTT

Letting Date: January 21, 2026

Line No / Item Number Item Description		(7) VALLEY CONSTRUCTION CO.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 DESIGN NO. 0125; A 266'-0 X 28'-0 CONTINUOUS WELED PLATE GRIDER BRIDGE - BRF-061-5(147)--38-82							
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							

Cat Alt Set:

Cat Alt Member:

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Letting Date: January 21, 2026

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

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 106

Contract ID: 82-0615-154

Primary County: SCOTT

Letting Date: January 21, 2026

Line No / Item Number Item Description		(7) VALLEY CONSTRUCTION CO.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - 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				

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 29 of 37

Call Order: 106

Contract ID: 82-0615-154

Primary County: SCOTT

Letting Date: January 21, 2026

Line No / Item Number Item Description				(7) VALLEY CONSTRUCTION CO.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
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.									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 106

Contract ID: 82-0615-154

Primary County: SCOTT

Letting Date: January 21, 2026

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

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 106

Contract ID: 82-0615-154

Primary County: SCOTT

Letting Date: January 21, 2026

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

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 106

Contract ID: 82-0615-154

Primary County: SCOTT

Letting Date: January 21, 2026

Line No / Item Number Item Description				(7) VALLEY CONSTRUCTION CO.					
				Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price
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									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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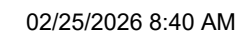
Call Order: 106

Contract ID: 82-0615-154

Primary County: SCOTT

Letting Date: January 21, 2026

Line No / Item Number Item Description				(7) VALLEY CONSTRUCTION CO.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
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					



Tabulation of Construction and Material Bids

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Contract ID: 82-0615-154

Primary County: SCOTT

Line No / Item Number	Item Description	Unit	Quantity	Unit Price	Total Price
1	...	...	...	...	...
2	...	...	...	...	...
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90	...	...	...		

(7) VALLEY CONSTRUCTION
CO.

Alt Set / Alt Member

Quantity and Units

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:

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



02/25/2026 8:40 AM

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 106

Contract ID: 82-0615-154

Primary County: SCOTT

Letting Date: January 21, 2026

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

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 36 of 37

Call Order: 106

Contract ID: 82-0615-154

Primary County: SCOTT

Letting Date: January 21, 2026

Line No / Item Number Item Description				(7) VALLEY CONSTRUCTION CO.					
Alt Set / Alt Member		Quantity and Units		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				

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 37 of 37

Call Order: 106

Contract ID: 82-0615-154

Primary County: SCOTT

Letting Date: January 21, 2026

Line No / Item Number Item Description		(7) VALLEY CONSTRUCTION CO.					
Alt Set / Alt Member	Quantity and Units	Unit Price	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



02/25/2026 8:40 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 107	Contract ID: 82-4252-606	Primary County: SCOTT
Letting Date: January 21, 2026 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: MCCARTHY IMPROVEMENT COMPANY	
Contract Period: Completion Date: 03/31/27		

Project Information:

Project: HDP-4252(606)--71-82	WorkType: PCC PAVEMENT - GRADE & REPLACE
County: SCOTT	Prj Awd Amt: \$8,634,205.55
Route: WISCONSIN ST	
Location: In the city of Le Claire, Reconstruction of WISCONSIN ST, from Cody Road to 15th Street	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 107**Letting Date:** January 21, 2026 10:00 A.M.**Letting Status:** SIGNED CONTRACT**Contract Period:** Completion Date: 03/31/27**Contract ID:** 82-4252-606**Primary County:** SCOTT**DBE Goal:** 0.0%**Awarded Vendor:** MCCARTHY IMPROVEMENT COMPANY

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MC061	MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO	\$8,634,205.55	100.00%
2	VA020	VALLEY CONSTRUCTION CO.	\$8,826,236.32	102.22%
3	BR101	BRANDT CONSTRUCTION CO. & SUBSIDIARY	\$11,424,792.97	132.32%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 1 of 19

Call Order: 107

Contract ID: 82-4252-606

Primary County: SCOTT

Letting Date: January 21, 2026

Line No / Item Number Item Description				(1) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO		(2) VALLEY CONSTRUCTION CO.		(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set:				Cat Alt Member:	
0010	2101-0850002	572.300	UNIT	205.00000	117,321.50	50.00000	28,615.00	68.00000	38,916.40
CLEARING AND GRUBBING									
0020	2102-2710070	3,562.000	CY	41.00000	146,042.00	20.00000	71,240.00	30.00000	106,860.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2102-2710090	7,500.000	CY	18.00000	135,000.00	25.00000	187,500.00	30.00000	225,000.00
EXCAVATION, CLASS 10, WASTE									
0040	2102-2713090	664.000	CY	21.00000	13,944.00	30.00000	19,920.00	55.00000	36,520.00
EXCAVATION, CLASS 13, WASTE									
0050	2105-8425015	2,017.000	CY	61.00000	123,037.00	60.00000	121,020.00	85.00000	171,445.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0060	2113-0001000	2,414.800	SY	21.00000	50,710.80	24.00000	57,955.20	35.00000	84,518.00
SUBGRADE STABILIZATION MATERIAL, 12 IN. ROADWAY									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 107

Contract ID: 82-4252-606

Primary County: SCOTT

Letting Date: January 21, 2026

Line No / Item Number Item Description				(1) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO		(2) VALLEY CONSTRUCTION CO.		(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0070	2113-0001100	2,414.800	SY	2.00000	4,829.60	2.40000	5,795.52	4.25000	10,262.90
SUBGRADE STABILIZATION MATERIAL, POLYMER GRID									
0080	2115-0100000	4,474.000	CY	70.00000	313,180.00	70.00000	313,180.00	88.00000	393,712.00
MODIFIED SUBBASE									
0090	2213-7100400	71.000	EACH	255.00000	18,105.00	200.00000	14,200.00	325.00000	23,075.00
RELOCATION OF MAIL BOXES									
0100	2301-1033080	24,148.000	SY	94.00000	2,269,912.00	80.00000	1,931,840.00	95.00000	2,294,060.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.									
0110	2301-6911722	(1)	LS	4,000.00000	4,000.00	7,500.00000	7,500.00	5,500.00000	5,500.00
PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES									
0120	2301-7000110	24,148.000	EACH	1.00000	24,148.00	1.00000	24,148.00	1.00000	24,148.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 3 of 19

Call Order: 107

Contract ID: 82-4252-606

Primary County: SCOTT

Letting Date: January 21, 2026

Line No / Item Number Item Description				(1) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO		(2) VALLEY CONSTRUCTION CO.		(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0130	2303-9093010	322.000	SY	134.00000	43,148.00	100.00000	32,200.00	280.00000	90,160.00
HOT MIX ASPHALT, DRIVEWAY									
0140	2315-8275025	26.000	TON	55.00000	1,430.00	80.00000	2,080.00	78.68000	2,045.68
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
0150	2401-6745910	46.000	EACH	138.00000	6,348.00	50.00000	2,300.00	450.00000	20,700.00
REMOVAL OF SIGN									
0160	2402-0425030	1,000.000	CY	49.00000	49,000.00	23.00000	23,000.00	32.00000	32,000.00
GRANULAR BACKFILL									
0170	2416-0100012	1.000	EACH	1,800.00000	1,800.00	1,650.00000	1,650.00	3,700.00000	3,700.00
APRONS, CONCRETE, 12 IN. DIA.									
0180	2416-0100018	1.000	EACH	2,200.00000	2,200.00	2,400.00000	2,400.00	4,100.00000	4,100.00
APRONS, CONCRETE, 18 IN. DIA.									
0190	2416-0100030	1.000	EACH	2,900.00000	2,900.00	3,600.00000	3,600.00	4,800.00000	4,800.00
APRONS, CONCRETE, 30 IN. DIA.									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 107

Contract ID: 82-4252-606

Primary County: SCOTT

Letting Date: January 21, 2026

Line No / Item Number Item Description				(1) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO		(2) VALLEY CONSTRUCTION CO.		(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0200	2431-0000100	2,240.000	SF	75.00000	168,000.00	80.00000	179,200.00	92.00000	206,080.00
SEGMENTAL BLOCK RETAINING WALL									
0210	2435-0140160	8.000	EACH	6,500.00000	52,000.00	7,750.00000	62,000.00	9,065.62000	72,524.96
MANHOLE, STORM SEWER, SW-401, 60 IN.									
0220	2435-0140196	1.000	EACH	18,000.00000	18,000.00	14,750.00000	14,750.00	19,500.00000	19,500.00
MANHOLE, STORM SEWER, SW-401, 96 IN.									
0230	2435-0250100	11.000	EACH	5,000.00000	55,000.00	5,600.00000	61,600.00	5,600.00000	61,600.00
INTAKE, SW-501									
0240	2435-0250260	1.000	EACH	7,300.00000	7,300.00	8,750.00000	8,750.00	7,900.00000	7,900.00
INTAKE, SW-502, 60 IN.									
0250	2435-0250500	48.000	EACH	7,200.00000	345,600.00	8,500.00000	408,000.00	8,100.00000	388,800.00
INTAKE, SW-505									
0260	2435-0250600	8.000	EACH	10,800.00000	86,400.00	12,000.00000	96,000.00	11,000.00000	88,000.00
INTAKE, SW-506									

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Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0270	2435-0251100	2.000	EACH	4,700.00000	9,400.00	5,750.00000	11,500.00	6,000.00000	12,000.00
INTAKE, SW-511									
0280	2435-0251230	8.000	EACH	3,300.00000	26,400.00	2,800.00000	22,400.00	6,900.00000	55,200.00
INTAKE, SW-512, 30 IN.									
0290	2435-0254104	1.000	EACH	5,800.00000	5,800.00	4,000.00000	4,000.00	3,100.00000	3,100.00
INTAKE, SW-541, TOP ONLY									
0300	2435-0600010	15.000	EACH	1,650.00000	24,750.00	1,800.00000	27,000.00	2,400.00000	36,000.00
MANHOLE ADJUSTMENT, MINOR									
0310	2435-0600020	1.000	EACH	3,500.00000	3,500.00	2,500.00000	2,500.00	3,450.00000	3,450.00
MANHOLE ADJUSTMENT, MAJOR									
0320	2435-0700010	1.000	EACH	1,100.00000	1,100.00	2,500.00000	2,500.00	3,000.00000	3,000.00
CONNECTION TO EXISTING MANHOLE									
0330	2502-8212106	15.000	LF	77.00000	1,155.00	80.00000	1,200.00	95.00000	1,425.00
SUBDRAIN, PLASTIC PIPE, 6 IN.									

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Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set: Cat Alt Member:					
0340	2502-8212206	10,685.000	LF	18.00000	192,330.00	18.00000	192,330.00	45.00000	480,825.00
SUBDRAIN, PERFORATED PLASTIC PIPE, 6 IN. DIA.									
0350	2502-8221306	2.000	EACH	760.00000	1,520.00	1,150.00000	2,300.00	1,700.00000	3,400.00
SUBDRAIN OUTLET, DR-306									
0360	2503-0114212	91.000	LF	90.00000	8,190.00	120.00000	10,920.00	192.00000	17,472.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 12 IN.									
0370	2503-0114215	1,555.000	LF	77.00000	119,735.00	125.00000	194,375.00	210.23000	326,907.65
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.									
0380	2503-0114218	2,621.000	LF	93.00000	243,753.00	140.00000	366,940.00	180.00000	471,780.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.									

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Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0390	2503-0114224	1,382.000	LF	116.00000	160,312.00	155.00000	214,210.00	199.00000	275,018.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.									
0400	2503-0114230	202.000	LF	118.00000	23,836.00	200.00000	40,400.00	234.00000	47,268.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.									
0410	2503-0116324	51.000	LF	140.00000	7,140.00	155.00000	7,905.00	439.85000	22,432.35
STORM SEWER GRAVITY MAIN, TRENCHED, 2000D LOW CLEARANCE CONCRETE PIPE, EQUIVALENT DIAMETER 24 IN.									
0420	2503-0200036	2,032.000	LF	20.00000	40,640.00	40.00000	81,280.00	45.00000	91,440.00
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									
0430	2503-0200341	181.000	LF	13.50000	2,443.50	30.00000	5,430.00	55.00000	9,955.00
STORM SEWER ABANDONMENT, FILL AND PLUG, LESS THAN OR EQUAL TO 36 IN. DIA.									

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Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0440	2507-8029000	25.000	TON	57.00000	1,425.00	75.00000	1,875.00	120.00000	3,000.00
EROSION STONE									
0450	2510-6745850	23,317.100	SY	6.00000	139,902.60	8.50000	198,195.35	14.00000	326,439.40
REMOVAL OF PAVEMENT									
0460	2510-6750600	15.000	EACH	765.00000	11,475.00	850.00000	12,750.00	700.00000	10,500.00
REMOVAL OF INTAKES AND UTILITY ACCESSES									
0470	2511-0302600	3,645.000	SY	90.00000	328,050.00	85.00000	309,825.00	90.00000	328,050.00
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.									
0480	2511-6745900	1,182.400	SY	9.50000	11,232.80	13.00000	15,371.20	25.00000	29,560.00
REMOVAL OF SIDEWALK									
0490	2511-7526004	2,698.000	SY	71.00000	191,558.00	100.00000	269,800.00	95.00000	256,310.00
SIDEWALK, P.C. CONCRETE, 4 IN.									
0500	2511-7526006	1,169.000	SY	100.00000	116,900.00	125.00000	146,125.00	190.00000	222,110.00
SIDEWALK, P.C. CONCRETE, 6 IN.									

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Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0510	2511-7528101	1,220.000	SF	57.00000	69,540.00	50.00000	61,000.00	50.00000	61,000.00
DETECTABLE WARNINGS									
0520	2515-2475007	1,720.700	SY	97.00000	166,907.90	110.00000	189,277.00	105.00000	180,673.50
DRIVEWAY, P.C. CONCRETE, 7 IN.									
0530	2515-6745600	1,968.900	SY	15.00000	29,533.50	15.00000	29,533.50	24.00000	47,253.60
REMOVAL OF PAVED DRIVEWAY									
0540	2520-3350015	1.000	EACH	65,000.00000	65,000.00	45,000.00000	45,000.00	50,000.00000	50,000.00
FIELD OFFICE									
0550	2523-0000100	6.000	EACH	8,700.00000	52,200.00	8,675.00000	52,050.00	9,744.22000	58,465.32
LIGHTING POLES									
0560	2523-0000200	840.000	LF	32.00000	26,880.00	32.00000	26,880.00	36.00000	30,240.00
ELECTRICAL CIRCUITS									
0570	2523-0000310	1.000	EACH	800.00000	800.00	760.00000	760.00	851.11000	851.11
HANDHOLES AND JUNCTION BOXES									

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Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0580	2524-6765010	31.000	EACH	300.00000	9,300.00	225.00000	6,975.00	84.26000	2,612.06
REMOVE AND REINSTALL SIGN AS PER PLAN									
0590	2524-6765110	46.000	EACH	111.00000	5,106.00	125.00000	5,750.00	84.26000	3,875.96
REMOVAL OF TYPE A SIGN									
0600	2524-9276021	71.000	EACH	221.00000	15,691.00	150.00000	10,650.00	337.04000	23,929.84
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION									
0610	2524-9325001	410.150	SF	28.00000	11,484.20	25.00000	10,253.75	50.56000	20,737.18
TYPE A SIGNS, SHEET ALUMINUM									
0620	2524-9325150	71.000	EACH	165.00000	11,715.00	150.00000	10,650.00	84.26000	5,982.46
INSTALL TYPE A SIGN									
0630	2526-8285000	(1)	LS	75,000.00000	75,000.00	69,100.00000	69,100.00	86,394.10000	86,394.10
CONSTRUCTION SURVEY									
0640	2527-9263143	18.000	EACH	277.00000	4,986.00	250.00000	4,500.00	674.08000	12,133.44
PAINTED SYMBOLS AND LEGENDS, DURABLE									

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Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0650	2527-9263217	66.900	STA	221.00000	14,784.90	200.00000	13,380.00	842.60000	56,369.94
PAINTED PAVEMENT MARKINGS, DURABLE									
0660	2528-8445110	(1)	LS	50,000.00000	50,000.00	32,000.00000	32,000.00	80,832.97000	80,832.97
TRAFFIC CONTROL									
0670	2528-9290050	56.000	CDAY	55.00000	3,080.00	30.00000	1,680.00	56.17000	3,145.52
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0680	2533-4980005	(1)	LS	801,000.00000	801,000.00	735,000.00000	735,000.00	800,000.00000	800,000.00
MOBILIZATION									
0690	2552-0000140	200.000	CY	115.00000	23,000.00	100.00000	20,000.00	131.00000	26,200.00
ROCK EXCAVATION									
0700	2552-0000210	400.000	TON	36.00000	14,400.00	50.00000	20,000.00	28.00000	11,200.00
TRENCH FOUNDATION									
0710	2552-0000220	370.000	CY	60.00000	22,200.00	100.00000	37,000.00	69.00000	25,530.00
REMOVAL, DISPOSAL, AND REPLACEMENT OF UNSUITABLE BACKFILL MATERIAL									

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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set:				Cat Alt Member:	
0720	2552-0000300	(1)	LS	53,500.00000	53,500.00	45,000.00000	45,000.00	4,400.00000	4,400.00
TRENCH COMPACTION TESTING									
0730	2554-0112004	10.000	LF	191.00000	1,910.00	300.00000	3,000.00	528.00000	5,280.00
WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 4 IN.									
0740	2554-0112006	30.000	LF	150.00000	4,500.00	250.00000	7,500.00	477.00000	14,310.00
WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 6 IN.									
0750	2554-0112008	5,424.000	LF	110.00000	596,640.00	140.00000	759,360.00	245.37000	1,330,886.88
WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 8 IN.									
0760	2554-0202200	10.000	EACH	450.00000	4,500.00	3,000.00000	30,000.00	980.00000	9,800.00
FITTINGS BY COUNT, DUCTILE IRON, 6 IN, CAP									
0770	2554-0202200	2.000	EACH	280.00000	560.00	3,100.00000	6,200.00	1,172.00000	2,344.00
FITTINGS BY COUNT, DUCTILE IRON, 8 IN X 4IN REDUCER									

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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set: Cat Alt Member:					
0780	2554-0202200	6.000	EACH	100.00000	600.00	3,200.00000	19,200.00	1,200.00000	7,200.00
FITTINGS BY COUNT, DUCTILE IRON, 8 IN X 6IN REDUCER									
0790	2554-0202200	8.000	EACH	1,150.00000	9,200.00	1,000.00000	8,000.00	1,720.00000	13,760.00
FITTINGS BY COUNT, DUCTILE IRON, 8 IN X 8 IN X 8IN, TEE									
0800	2554-0202200	12.000	EACH	740.00000	8,880.00	800.00000	9,600.00	1,320.00000	15,840.00
FITTINGS BY COUNT, DUCTILE IRON, 8 IN, 45-DEG BEND									
0810	2554-0202200	6.000	EACH	800.00000	4,800.00	800.00000	4,800.00	1,390.00000	8,340.00
FITTINGS BY COUNT, DUCTILE IRON, 8 IN, 90-DEG BEND									
0820	2554-0204110	45.000	EACH	2,300.00000	103,500.00	2,650.00000	119,250.00	2,770.00000	124,650.00
WATER SERVICE STUB, COPPER, 1 IN.									
0830	2554-0207008	20.000	EACH	2,700.00000	54,000.00	2,400.00000	48,000.00	3,320.00000	66,400.00
VALVE, GATE, DIP, 8 IN.									

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Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0840	2554-0208008	2.000	EACH	6,010.00000	12,020.00	6,500.00000	13,000.00	6,900.00000	13,800.00
TAPPING VALVE ASSEMBLY, 8 IN.									
0850	2554-0209000	3.000	EACH	470.00000	1,410.00	550.00000	1,650.00	650.00000	1,950.00
VALVE REMOVAL, 4									
0860	2554-0209000	6.000	EACH	470.00000	2,820.00	550.00000	3,300.00	650.00000	3,900.00
VALVE REMOVAL, 6									
0870	2554-0210201	11.000	EACH	10,000.00000	110,000.00	8,500.00000	93,500.00	10,725.00000	117,975.00
FIRE HYDRANT ASSEMBLY, WM-201									
0880	2554-0210205	6.000	EACH	700.00000	4,200.00	900.00000	5,400.00	1,325.00000	7,950.00
FIRE HYDRANT ASSEMBLY REMOVAL									
0890	2554-0212050	10.000	EACH	190.00000	1,900.00	500.00000	5,000.00	575.00000	5,750.00
VALVE BOX REMOVAL									
0900	2599-9999005	40.000	EACH	4,500.00000	180,000.00	3,750.00000	150,000.00	4,700.00000	188,000.00
('EACH' ITEM) WATER SERVICE STUB, TRENCHLESS, COPPER, 1 IN.									

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set:		Cat Alt Member:	
0910 2599-9999009	290.000 LF	110.00000	31,900.00	100.00000	29,000.00	92.00000	26,680.00
('LINEAR FEET' ITEM) 48 DECORATIVE SAFETY FENCE							
0920 2599-9999009	980.000 LF	28.00000	27,440.00	50.00000	49,000.00	92.00000	90,160.00
('LINEAR FEET' ITEM) REMOVAL OF WATER MAIN, 6 IN. AND LESS							
0930 2599-9999009	3,613.000 LF	5.00000	18,065.00	19.00000	68,647.00	37.00000	133,681.00
('LINEAR FEET' ITEM) WATER MAIN ABANDONMENT, FILL AND PLUG, LESS THAN OR EQUAL TO 36 IN. DIA.							
0940 2599-9999010	(1) LS	40,000.00000	40,000.00	25,000.00000	25,000.00	30,000.00000	30,000.00
('LUMP SUM' ITEM) VIBRATION MONITORING							
0950 2599-9999010	(1) LS	15,000.00000	15,000.00	25,000.00000	25,000.00	30,000.00000	30,000.00
('LUMP SUM' ITEM) VIBRATION MONITORING - PROPERTY 1404							
0960 2599-9999014	20.000 SF	221.00000	4,420.00	90.00000	1,800.00	125.00000	2,500.00
('SQUARE FEET' ITEM) BRICK SIDEWALK, REPLACE							

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set:		Cat Alt Member:	
0970 2599-9999014	581.000 SF	28.00000	16,268.00	24.00000	13,944.00	25.00000	14,525.00
('SQUARE FEET' ITEM) COLORED, STAMPED CONCRETE SIDEWALK							
0980 2599-9999014	100.000 SF	311.00000	31,100.00	100.00000	10,000.00	350.00000	35,000.00
('SQUARE FEET' ITEM) CONCRETE STEPS							
0990 2599-9999014	170.000 SF	17.00000	2,890.00	5.50000	935.00	14.50000	2,465.00
('SQUARE FEET' ITEM) REMOVE CONCRETE STEPS							
1000 2601-2634100	2.250 ACRE	2,750.00000	6,187.50	600.00000	1,350.00	785.00000	1,766.25
MULCHING							
1010 2601-2636044	2.250 ACRE	2,800.00000	6,300.00	1,200.00000	2,700.00	2,800.00000	6,300.00
SEEDING AND FERTILIZING (URBAN)							
1020 2601-2638352	682.500 SQ	10.00000	6,825.00	10.00000	6,825.00	11.00000	7,507.50
SLOPE PROTECTION, WOOD EXCELSIOR MAT							
1030 2602-0000020	1,992.000 LF	2.25000	4,482.00	1.55000	3,087.60	2.15000	4,282.80
SILT FENCE							

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Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
1040	2602-0000309	13,645.000	LF	2.50000	34,112.50	2.15000	29,336.75	2.35000	32,065.75
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.									
1050	2602-0000351	13,645.000	LF	0.25000	3,411.25	0.01000	136.45	0.01000	136.45
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
1060	2602-0000500	2.000	LF	221.00000	442.00	20.00000	40.00	112.00000	224.00
OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602									
1070	2602-0000510	2.000	EACH	110.50000	221.00	20.00000	40.00	11.00000	22.00
MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
1080	2602-0000520	2.000	EACH	11.00000	22.00	20.00000	40.00	11.00000	22.00
REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
1090	2602-0000530	78.000	EACH	110.50000	8,619.00	120.00000	9,360.00	140.00000	10,920.00
GRATE INTAKE SEDIMENT FILTER BAG, EC-604									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 107

Contract ID: 82-4252-606

Primary County: SCOTT

Letting Date: January 21, 2026

Line No / Item Number Item Description				(1) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO		(2) VALLEY CONSTRUCTION CO.		(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set:				Cat Alt Member:	
1100	2602-0000540	78.000	EACH	55.00000	4,290.00	20.00000	1,560.00	12.00000	936.00
MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG									
1110	2602-0000550	78.000	EACH	11.00000	858.00	20.00000	1,560.00	12.00000	936.00
REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG									
1120	2602-0010010	12.000	EACH	600.00000	7,200.00	600.00000	7,200.00	600.00000	7,200.00
MOBILIZATIONS, EROSION CONTROL									
1130	2610-0000110	18.000	EACH	150.00000	2,700.00	200.00000	3,600.00	85.00000	1,530.00
SHRUBS									
1140	2610-0000120	4.000	EACH	500.00000	2,000.00	325.00000	1,300.00	850.00000	3,400.00
TREES									
Section Totals:				\$8,634,205.55		\$8,826,236.32		\$11,424,792.97	
Contract Item Totals				\$8,634,205.55		\$8,826,236.32		\$11,424,792.97	
Contract Time Totals									
Contract Grand Totals				\$8,634,205.55		\$8,826,236.32		11,424,792.97	



02/25/2026 8:40 AM

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 107

Contract ID: 82-4252-606

Primary County: SCOTT

Letting Date: January 21, 2026

() indicates item is bid as Lump Sum



02/25/2026 8:40 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 108	Contract ID: 84-5732-609	Primary County: SIOUX
Letting Date: January 21, 2026 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: DELOSS CONSTR., INC.	
Contract Period: Start Date: 04/20/26 100 Working Days		

Project Information:

Project: STBG-SWAP-5732(609)--SG-84	WorkType: PCC PAVEMENT - REPLACE
County: SIOUX	Prj Awd Amt: \$1,815,184.73
Route: 7TH ST	
Location: In the city of Orange City, On 7th St. N, Over SMALL STREAM, from Ohio Ave N 1.3 miles	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 108**Contract ID:** 84-5732-609**Primary County:** SIOUX**Letting Date:** January 21, 2026 10:00 A.M.**DBE Goal:** 0.0%**Letting Status:** SIGNED CONTRACT**Awarded Vendor:** DELOSS CONSTR., INC.**Contract Period:** Start Date: 04/20/26 100 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	DE180	DELOSS CONSTRUCTION, INC.	\$1,815,184.73	100.00%
2	HA535	STEVE HARRIS CONSTRUCTION, INC.	\$1,834,483.59	101.06%
3	HU089	HULSTEIN EXCAVATING, LLC	\$1,899,599.55	104.65%
4	BA105	BAINBRIDGE CONSTRUCTION L.L.C.	\$2,051,722.03	113.03%
5	SI200	SIOUX CITY ENGINEERING CO.	\$2,062,501.77	113.62%
6	B.192	BX CIVIL & CONSTRUCTION, INC	\$2,065,000.00	113.76%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 108

Contract ID: 84-5732-609

Primary County: SIOUX

Letting Date: January 21, 2026

Line No / Item Number Item Description				(1) DELOSS CONSTRUCTION, INC.		(2) STEVE HARRIS CONSTRUCTION, INC.		(3) HULSTEIN EXCAVATING, LLC	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set:				Cat Alt Member:	
0010	2102-2625001	3,567.000	CY	15.50000	55,288.50	15.73000	56,108.91	20.00000	71,340.00
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0020	2102-2710070	1,944.000	CY	4.00000	7,776.00	4.68000	9,097.92	9.50000	18,468.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2105-8425015	3,211.000	CY	6.00000	19,266.00	13.20000	42,385.20	20.00000	64,220.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0040	2115-0100000	20.000	CY	70.00000	1,400.00	77.00000	1,540.00	80.00000	1,600.00
MODIFIED SUBBASE MODIFIED SUBBASE, 2									
0050	2115-0100000	311.000	CY	70.00000	21,770.00	68.20000	21,210.20	70.00000	21,770.00
MODIFIED SUBBASE MODIFIED SUBBASE, 4									
0060	2115-0100000	1,713.000	CY	65.00000	111,345.00	64.02000	109,666.26	55.00000	94,215.00
MODIFIED SUBBASE MODIFIED SUBBASE, 6									
0070	2123-7450020	61.960	STA	225.00000	13,941.00	302.50000	18,742.90	225.00000	13,941.00
SHOULDER FINISHING, EARTH									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 108

Contract ID: 84-5732-609

Primary County: SIOUX

Letting Date: January 21, 2026

Line No / Item Number Item Description				(1) DELOSS CONSTRUCTION, INC.		(2) STEVE HARRIS CONSTRUCTION, INC.		(3) HULSTEIN EXCAVATING, LLC	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2125-2225050	29.780	STA	600.00000	17,868.00	275.00000	8,189.50	525.00000	15,634.50
RESHAPING DITCHES									
0090	2212-0475095	0.580	MILE	11,000.00000	6,380.00	11,730.40000	6,803.63	12,000.00000	6,960.00
CLEANING AND PREPARATION OF BASE									
0100	2212-5070310	875.000	SY	81.00000	70,875.00	88.00000	77,000.00	85.00000	74,375.00
PATCHES, FULL-DEPTH REPAIR									
0110	2212-5070330	10.000	EACH	810.00000	8,100.00	885.50000	8,855.00	875.00000	8,750.00
PATCHES BY COUNT (REPAIR)									
0120	2213-7100400	29.000	EACH	325.00000	9,425.00	247.50000	7,177.50	250.00000	7,250.00
RELOCATION OF MAIL BOXES									
0130	2214-5145152	8,266.000	SY	4.25000	35,130.50	4.46000	36,866.36	5.00000	41,330.00
PAVEMENT SCARIFICATION, CROSS SLOPE									
0140	2301-1033070	9,349.000	SY	60.00000	560,940.00	65.30000	610,489.70	62.00000	579,638.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 7 IN.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 108

Contract ID: 84-5732-609

Primary County: SIOUX

Letting Date: January 21, 2026

Line No / Item Number Item Description				(1) DELOSS CONSTRUCTION, INC.		(2) STEVE HARRIS CONSTRUCTION, INC.		(3) HULSTEIN EXCAVATING, LLC	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set: Cat Alt Member:					
0150	2301-1033080	267.000	SY	190.00000	50,730.00	71.27000	19,029.09	100.00000	26,700.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.									
0160	2303-0101000	8,266.000	SY	9.25000	76,460.50	10.12000	83,651.92	10.00000	82,660.00
HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE									
0170	2303-1131500	621.000	SY	33.00000	20,493.00	34.32000	21,312.72	34.00000	21,114.00
HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 1/2 IN. MIX									
0180	2303-1132500	621.000	SY	17.00000	10,557.00	17.60000	10,929.60	17.00000	10,557.00
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE 1/2 IN. MIX									
0190	2303-1133500	8,888.000	SY	13.75000	122,210.00	14.96000	132,964.48	15.00000	133,320.00
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0200	2315-8275025	260.000	TON	46.00000	11,960.00	44.33000	11,525.80	50.00000	13,000.00
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 108

Contract ID: 84-5732-609

Primary County: SIOUX

Letting Date: January 21, 2026

Line No / Item Number Item Description				(1) DELOSS CONSTRUCTION, INC.		(2) STEVE HARRIS CONSTRUCTION, INC.		(3) HULSTEIN EXCAVATING, LLC	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0210	2416-0100015	1.000	EACH	1,300.00000	1,300.00	1,178.10000	1,178.10	1,700.00000	1,700.00
APRONS, CONCRETE, 15 IN. DIA.									
0220	2416-0100018	2.000	EACH	1,600.00000	3,200.00	1,236.40000	2,472.80	1,750.00000	3,500.00
APRONS, CONCRETE, 18 IN. DIA.									
0230	2416-0100024	3.000	EACH	1,800.00000	5,400.00	1,321.10000	3,963.30	1,850.00000	5,550.00
APRONS, CONCRETE, 24 IN. DIA.									
0240	2416-1165018	32.000	LF	85.00000	2,720.00	110.22000	3,527.04	150.00000	4,800.00
CULVERT, 2000D CONCRETE ENTRANCE PIPE, 18 IN. DIA.									
0250	2416-1180024	48.000	LF	113.00000	5,424.00	127.60000	6,124.80	175.00000	8,400.00
CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.									
0260	2435-0250100	1.000	EACH	4,000.00000	4,000.00	5,142.50000	5,142.50	4,800.00000	4,800.00
INTAKE, SW-501									
0270	2435-0251230	2.000	EACH	3,000.00000	6,000.00	5,298.70000	10,597.40	5,600.00000	11,200.00
INTAKE, SW-512, 30 IN.									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 108

Contract ID: 84-5732-609

Primary County: SIOUX

Letting Date: January 21, 2026

Line No / Item Number Item Description				(1) DELOSS CONSTRUCTION, INC.		(2) STEVE HARRIS CONSTRUCTION, INC.		(3) HULSTEIN EXCAVATING, LLC	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0280	2435-0600010	3.000	EACH	4,000.00000	12,000.00	1,377.20000	4,131.60	2,349.89000	7,049.67
MANHOLE ADJUSTMENT, MINOR									
0290	2435-0600020	1.000	EACH	6,500.00000	6,500.00	1,627.20000	1,627.20	3,800.00000	3,800.00
MANHOLE ADJUSTMENT, MAJOR									
0300	2435-0600110	4.000	EACH	3,000.00000	12,000.00	1,216.44000	4,865.76	1,275.00000	5,100.00
INTAKE ADJUSTMENT, MINOR									
0310	2502-8212306	6,072.000	LF	9.00000	54,648.00	15.73000	95,512.56	15.00000	91,080.00
SUBDRAIN, STANDARD, PERFORATED, 6 IN., AS PER PLAN									
0320	2502-8212406	215.000	LF	9.00000	1,935.00	20.68000	4,446.20	15.00000	3,225.00
SUBDRAIN, STANDARD, NON-PERFORATED, 6 IN., AS PER PLAN									
0330	2502-8221305	10.000	EACH	500.00000	5,000.00	276.10000	2,761.00	450.00000	4,500.00
SUBDRAIN OUTLET, DR-305									
0340	2503-0114215	63.000	LF	80.00000	5,040.00	92.40000	5,821.20	125.00000	7,875.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 108

Contract ID: 84-5732-609

Primary County: SIOUX

Letting Date: January 21, 2026

Line No / Item Number Item Description				(1) DELOSS CONSTRUCTION, INC.		(2) STEVE HARRIS CONSTRUCTION, INC.		(3) HULSTEIN EXCAVATING, LLC	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set: Cat Alt Member:					
0350	2503-0114224	61.000	LF	112.00000	6,832.00	110.22000	6,723.42	150.00000	9,150.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.									
0360	2503-0200036	202.000	LF	25.00000	5,050.00	17.60000	3,555.20	10.00000	2,020.00
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									
0370	2507-8029000	20.000	TON	80.00000	1,600.00	107.80000	2,156.00	155.00000	3,100.00
EROSION STONE									
0380	2510-6745850	9,815.000	SY	4.50000	44,167.50	1.65000	16,194.75	6.00000	58,890.00
REMOVAL OF PAVEMENT									
0390	2510-6750600	2.000	EACH	500.00000	1,000.00	522.50000	1,045.00	295.00000	590.00
REMOVAL OF INTAKES AND UTILITY ACCESSES									
0400	2511-6745900	49.000	SY	21.25000	1,041.25	15.40000	754.60	25.00000	1,225.00
REMOVAL OF SIDEWALK									
0410	2511-7526005	56.000	SY	125.00000	7,000.00	107.42000	6,015.52	125.00000	7,000.00
SIDEWALK, P.C. CONCRETE, 5 IN.									

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Tabulation of Construction and Material Bids

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Call Order: 108

Contract ID: 84-5732-609

Primary County: SIOUX

Letting Date: January 21, 2026

Line No / Item Number Item Description				(1) DELOSS CONSTRUCTION, INC.		(2) STEVE HARRIS CONSTRUCTION, INC.		(3) HULSTEIN EXCAVATING, LLC	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0420	2511-7528101	30.000	SF	65.00000	1,950.00	60.50000	1,815.00	65.00000	1,950.00
DETECTABLE WARNINGS									
0430	2512-1725506	1,696.000	LF	75.00000	127,200.00	50.24000	85,207.04	50.00000	84,800.00
CURB AND GUTTER, P.C. CONCRETE, 5.0 FT.									
0440	2514-0000200	16.960	STA	1,000.00000	16,960.00	855.80000	14,514.37	625.00000	10,600.00
REMOVAL OF CURB									
0450	2515-2475006	301.000	SY	85.00000	25,585.00	70.69000	21,277.69	75.00000	22,575.00
DRIVEWAY, P.C. CONCRETE, 6 IN.									
0460	2515-6745600	295.000	SY	17.00000	5,015.00	15.40000	4,543.00	8.00000	2,360.00
REMOVAL OF PAVED DRIVEWAY									
0470	2524-6765010	23.000	EACH	225.00000	5,175.00	357.50000	8,222.50	350.00000	8,050.00
REMOVE AND REINSTALL SIGN AS PER PLAN									
0480	2527-9263209	191.290	STA	40.00000	7,651.60	49.50000	9,468.86	48.00000	9,181.92
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 108

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Primary County: SIOUX

Letting Date: January 21, 2026

Line No / Item Number Item Description				(1) DELOSS CONSTRUCTION, INC.		(2) STEVE HARRIS CONSTRUCTION, INC.		(3) HULSTEIN EXCAVATING, LLC	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0490	2528-2518000	20.000	EACH	125.00000	2,500.00	110.00000	2,200.00	105.00000	2,100.00
SAFETY CLOSURE									
0500	2528-8445110	(1)	LS	12,000.00000	12,000.00	17,000.00000	17,000.00	18,000.00000	18,000.00
TRAFFIC CONTROL									
0510	2533-4980005	(1)	LS	85,000.00000	85,000.00	88,465.00000	88,465.00	100,000.00000	100,000.00
MOBILIZATION									
0520	2599-9999005	10.000	EACH	600.00000	6,000.00	150.00000	1,500.00	145.00000	1,450.00
('EACH' ITEM) CURB STOP ADJUSTMENT									
0530	2599-9999005	3.000	EACH	500.00000	1,500.00	220.00000	660.00	70.00000	210.00
('EACH' ITEM) REMOVAL OF BOLLARD									
0540	2599-9999005	3.000	EACH	1,200.00000	3,600.00	500.00000	1,500.00	395.00000	1,185.00
('EACH' ITEM) STEEL PIPE BOLLARD									
0550	2599-9999005	1.000	EACH	1,500.00000	1,500.00	632.50000	632.50	130.00000	130.00
('EACH' ITEM) STORM SEWER TYPE C-1 CONNECTION									

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Call Order: 108

Contract ID: 84-5732-609

Primary County: SIOUX

Letting Date: January 21, 2026

Line No / Item Number Item Description				(1) DELOSS CONSTRUCTION, INC.		(2) STEVE HARRIS CONSTRUCTION, INC.		(3) HULSTEIN EXCAVATING, LLC	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0560	2599-9999005	7.000	EACH	650.00000	4,550.00	400.00000	2,800.00	275.00000	1,925.00
('EACH' ITEM) VALVE BOX ADJUSTMENT									
0570	2599-9999009	68.000	LF	6.00000	408.00	5.50000	374.00	5.25000	357.00
('LINEAR FEET' ITEM) REMOVE, SALVAGE, AND REPLACE LANDSCAPE EDGER									
0580	2599-9999010	(1)	LS	6.00000	6.00	4,211.00000	4,211.00	5,500.00000	5,500.00
('LUMP SUM' ITEM) INTAKE REPAIR									
0590	2599-9999010	(1)	LS	4,000.00000	4,000.00	2,500.00000	2,500.00	2,700.00000	2,700.00
('LUMP SUM' ITEM) MAINTENANCE OF POSTAL SERVICE									
0600	2599-9999010	(1)	LS	4,000.00000	4,000.00	2,500.00000	2,500.00	4,200.00000	4,200.00
('LUMP SUM' ITEM) SOLID WASTE COLLECTION									
0610	2599-9999014	256.000	SF	7.00000	1,792.00	6.60000	1,689.60	6.25000	1,600.00
('SQUARE FEET' ITEM) LANDSCAPE MULCH, ROCK OR WOOD									
0620	2599-9999014	256.000	SF	2.00000	512.00	1.10000	281.60	2.50000	640.00
('SQUARE FEET' ITEM) REMOVAL OF LANDSCAPE MULCH, ROCK OR WOOD									

Contracts and Specifications Bureau

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Call Order: 108

Contract ID: 84-5732-609

Primary County: SIOUX

Letting Date: January 21, 2026

Line No / Item Number Item Description				(1) DELOSS CONSTRUCTION, INC.		(2) STEVE HARRIS CONSTRUCTION, INC.		(3) HULSTEIN EXCAVATING, LLC	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0630	2599-9999018	562.000	SY	6.00000	3,372.00	0.99000	556.38	3.50000	1,967.00
('SQUARE YARDS' ITEM) REMOVAL OF GRANULAR DRIVEWAY									
0640	2599-9999018	13,085.000	SY	2.60000	34,021.00	3.08000	40,301.80	2.00000	26,170.00
('SQUARE YARDS' ITEM) SPECIAL COMPACTION OF SUBGRADE, 12'									
0650	2601-2634100	4.580	ACRE	1,300.00000	5,954.00	1,347.50000	6,171.55	1,300.00000	5,954.00
MULCHING									
0660	2601-2636043	2.440	ACRE	1,300.00000	3,172.00	1,364.00000	3,328.16	1,300.00000	3,172.00
SEEDING AND FERTILIZING (RURAL)									
0670	2601-2636044	2.140	ACRE	1,800.00000	3,852.00	1,870.00000	4,001.80	1,800.00000	3,852.00
SEEDING AND FERTILIZING (URBAN)									
0680	2601-2638352	40.350	SQ	2.50000	100.88	2.75000	110.96	2.75000	110.96
SLOPE PROTECTION, WOOD EXCELSIOR MAT									
0690	2602-0000020	3,268.000	LF	2.25000	7,353.00	2.20000	7,189.60	2.25000	7,353.00
SILT FENCE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 108

Contract ID: 84-5732-609

Primary County: SIOUX

Letting Date: January 21, 2026

Line No / Item Number Item Description				(1) DELOSS CONSTRUCTION, INC.		(2) STEVE HARRIS CONSTRUCTION, INC.		(3) HULSTEIN EXCAVATING, LLC	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0700	2602-0000030	290.000	LF	3.00000	870.00	2.75000	797.50	2.75000	797.50
SILT FENCE FOR DITCH CHECKS									
0710	2602-0000071	3,268.000	LF	0.25000	817.00	0.28000	915.04	0.25000	817.00
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0720	2602-0000101	2,100.000	LF	0.25000	525.00	0.28000	588.00	0.25000	525.00
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0730	2602-0000150	100.000	LF	40.00000	4,000.00	62.70000	6,270.00	75.00000	7,500.00
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
0740	2602-0000500	12.000	LF	150.00000	1,800.00	148.50000	1,782.00	150.00000	1,800.00
OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602									
0750	2602-0000510	1.000	EACH	10.00000	10.00	11.00000	11.00	10.00000	10.00
MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									

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Call Order: 108

Contract ID: 84-5732-609

Primary County: SIOUX

Letting Date: January 21, 2026

Line No / Item Number Item Description				(1) DELOSS CONSTRUCTION, INC.		(2) STEVE HARRIS CONSTRUCTION, INC.		(3) HULSTEIN EXCAVATING, LLC	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set:				Cat Alt Member:	
0760	2602-0000520	1.000	EACH	20.00000	20.00	22.00000	22.00	20.00000	20.00
REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
0770	2602-0000530	14.000	EACH	150.00000	2,100.00	148.50000	2,079.00	150.00000	2,100.00
GRATE INTAKE SEDIMENT FILTER BAG, EC-604									
0780	2602-0000540	14.000	EACH	10.00000	140.00	11.00000	154.00	10.00000	140.00
MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG									
0790	2602-0000550	14.000	EACH	200.00000	2,800.00	220.00000	3,080.00	200.00000	2,800.00
REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG									
0800	2602-0010010	6.000	EACH	600.00000	3,600.00	600.00000	3,600.00	600.00000	3,600.00
MOBILIZATIONS, EROSION CONTROL									
Section Totals:				\$1,815,184.73		\$1,834,483.59		\$1,899,599.55	
Contract Item Totals				\$1,815,184.73		\$1,834,483.59		\$1,899,599.55	
Contract Time Totals									
Contract Grand Totals				\$1,815,184.73		\$1,834,483.59		1,899,599.55	



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() indicates item is bid as Lump Sum

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Call Order: 108

Contract ID: 84-5732-609

Primary County: SIOUX

Letting Date: January 21, 2026

Line No / Item Number Item Description				(4) BAINBRIDGE CONSTRUCTION L.L.C.		(5) SIOUX CITY ENGINEERING CO.		(6) BX CIVIL & CONSTRUCTION, INC	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set:				Cat Alt Member:	
0010	2102-2625001	3,567.000	CY	20.35000	72,588.45	15.00000	53,505.00	16.00000	57,072.00
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0020	2102-2710070	1,944.000	CY	4.40000	8,553.60	9.00000	17,496.00	4.75000	9,234.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2105-8425015	3,211.000	CY	6.60000	21,192.60	12.00000	38,532.00	13.50000	43,348.50
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0040	2115-0100000	20.000	CY	80.19000	1,603.80	100.00000	2,000.00	78.00000	1,560.00
MODIFIED SUBBASE MODIFIED SUBBASE, 2									
0050	2115-0100000	311.000	CY	76.89000	23,912.79	70.00000	21,770.00	69.00000	21,459.00
MODIFIED SUBBASE MODIFIED SUBBASE, 4									
0060	2115-0100000	1,713.000	CY	73.59000	126,059.67	58.00000	99,354.00	64.50000	110,488.50
MODIFIED SUBBASE MODIFIED SUBBASE, 6									
0070	2123-7450020	61.960	STA	275.00000	17,039.00	300.00000	18,588.00	305.00000	18,897.80
SHOULDER FINISHING, EARTH									

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Line No / Item Number Item Description				(4) BAINBRIDGE CONSTRUCTION L.L.C.		(5) SIOUX CITY ENGINEERING CO.		(6) BX CIVIL & CONSTRUCTION, INC	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2125-2225050	29.780	STA	605.00000	18,016.90	150.00000	4,467.00	277.00000	8,249.06
RESHAPING DITCHES									
0090	2212-0475095	0.580	MILE	12,000.00000	6,960.00	10,864.00000	6,301.12	11,800.00000	6,844.00
CLEANING AND PREPARATION OF BASE									
0100	2212-5070310	875.000	SY	180.40000	157,850.00	128.25000	112,218.75	89.00000	77,875.00
PATCHES, FULL-DEPTH REPAIR									
0110	2212-5070330	10.000	EACH	935.00000	9,350.00	1,055.00000	10,550.00	890.00000	8,900.00
PATCHES BY COUNT (REPAIR)									
0120	2213-7100400	29.000	EACH	200.00000	5,800.00	150.00000	4,350.00	330.00000	9,570.00
RELOCATION OF MAIL BOXES									
0130	2214-5145152	8,266.000	SY	3.62000	29,922.92	4.55000	37,610.30	7.25000	59,928.50
PAVEMENT SCARIFICATION, CROSS SLOPE									
0140	2301-1033070	9,349.000	SY	54.59000	510,361.91	71.00000	663,779.00	75.00000	701,175.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 7 IN.									

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Line No / Item Number Item Description				(4) BAINBRIDGE CONSTRUCTION L.L.C.		(5) SIOUX CITY ENGINEERING CO.		(6) BX CIVIL & CONSTRUCTION, INC	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0150	2301-1033080	267.000	SY	75.08000	20,046.36	110.00000	29,370.00	81.00000	21,627.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.									
0160	2303-0101000	8,266.000	SY	9.46000	78,196.36	9.20000	76,047.20	10.00000	82,660.00
HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE									
0170	2303-1131500	621.000	SY	38.50000	23,908.50	31.20000	19,375.20	34.50000	21,424.50
HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 1/2 IN. MIX									
0180	2303-1132500	621.000	SY	24.20000	15,028.20	16.00000	9,936.00	18.00000	11,178.00
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE 1/2 IN. MIX									
0190	2303-1133500	8,888.000	SY	13.20000	117,321.60	13.60000	120,876.80	15.00000	133,320.00
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0200	2315-8275025	260.000	TON	55.00000	14,300.00	120.00000	31,200.00	45.00000	11,700.00
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									

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Line No / Item Number Item Description				(4) BAINBRIDGE CONSTRUCTION L.L.C.		(5) SIOUX CITY ENGINEERING CO.		(6) BX CIVIL & CONSTRUCTION, INC	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0210	2416-0100015	1.000	EACH	1,650.00000	1,650.00	1,350.00000	1,350.00	1,200.00000	1,200.00
APRONS, CONCRETE, 15 IN. DIA.									
0220	2416-0100018	2.000	EACH	1,980.00000	3,960.00	1,400.00000	2,800.00	1,250.00000	2,500.00
APRONS, CONCRETE, 18 IN. DIA.									
0230	2416-0100024	3.000	EACH	2,640.00000	7,920.00	1,475.00000	4,425.00	1,300.00000	3,900.00
APRONS, CONCRETE, 24 IN. DIA.									
0240	2416-1165018	32.000	LF	99.00000	3,168.00	190.00000	6,080.00	110.00000	3,520.00
CULVERT, 2000D CONCRETE ENTRANCE PIPE, 18 IN. DIA.									
0250	2416-1180024	48.000	LF	132.00000	6,336.00	210.00000	10,080.00	125.00000	6,000.00
CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.									
0260	2435-0250100	1.000	EACH	4,400.00000	4,400.00	4,300.00000	4,300.00	5,200.00000	5,200.00
INTAKE, SW-501									
0270	2435-0251230	2.000	EACH	3,300.00000	6,600.00	3,200.00000	6,400.00	5,300.00000	10,600.00
INTAKE, SW-512, 30 IN.									

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Line No / Item Number Item Description				(4) BAINBRIDGE CONSTRUCTION L.L.C.		(5) SIOUX CITY ENGINEERING CO.		(6) BX CIVIL & CONSTRUCTION, INC	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set: Cat Alt Member:					
0280	2435-0600010	3.000	EACH	2,750.00000	8,250.00	2,100.00000	6,300.00	2,300.00000	6,900.00
MANHOLE ADJUSTMENT, MINOR									
0290	2435-0600020	1.000	EACH	4,400.00000	4,400.00	2,650.00000	2,650.00	2,600.00000	2,600.00
MANHOLE ADJUSTMENT, MAJOR									
0300	2435-0600110	4.000	EACH	1,925.00000	7,700.00	1,400.00000	5,600.00	780.00000	3,120.00
INTAKE ADJUSTMENT, MINOR									
0310	2502-8212306	6,072.000	LF	11.00000	66,792.00	19.75000	119,922.00	16.00000	97,152.00
SUBDRAIN, STANDARD, PERFORATED, 6 IN., AS PER PLAN									
0320	2502-8212406	215.000	LF	11.00000	2,365.00	33.00000	7,095.00	21.00000	4,515.00
SUBDRAIN, STANDARD, NON-PERFORATED, 6 IN., AS PER PLAN									
0330	2502-8221305	10.000	EACH	605.00000	6,050.00	500.00000	5,000.00	280.00000	2,800.00
SUBDRAIN OUTLET, DR-305									
0340	2503-0114215	63.000	LF	99.00000	6,237.00	170.00000	10,710.00	93.00000	5,859.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.									

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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0350	2503-0114224	61.000	LF	132.00000	8,052.00	180.00000	10,980.00	110.00000	6,710.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.									
0360	2503-0200036	202.000	LF	33.00000	6,666.00	45.00000	9,090.00	18.00000	3,636.00
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									
0370	2507-8029000	20.000	TON	93.50000	1,870.00	90.00000	1,800.00	105.00000	2,100.00
EROSION STONE									
0380	2510-6745850	9,815.000	SY	5.78000	56,730.70	6.00000	58,890.00	4.25000	41,713.75
REMOVAL OF PAVEMENT									
0390	2510-6750600	2.000	EACH	550.00000	1,100.00	600.00000	1,200.00	525.00000	1,050.00
REMOVAL OF INTAKES AND UTILITY ACCESSES									
0400	2511-6745900	49.000	SY	27.50000	1,347.50	6.00000	294.00	15.00000	735.00
REMOVAL OF SIDEWALK									
0410	2511-7526005	56.000	SY	80.91000	4,530.96	60.00000	3,360.00	90.00000	5,040.00
SIDEWALK, P.C. CONCRETE, 5 IN.									

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Line No / Item Number Item Description				(4) BAINBRIDGE CONSTRUCTION L.L.C.		(5) SIOUX CITY ENGINEERING CO.		(6) BX CIVIL & CONSTRUCTION, INC	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0420	2511-7528101	30.000	SF	75.55000	2,266.50	55.00000	1,650.00	47.00000	1,410.00
DETECTABLE WARNINGS									
0430	2512-1725506	1,696.000	LF	50.17000	85,088.32	59.00000	100,064.00	56.00000	94,976.00
CURB AND GUTTER, P.C. CONCRETE, 5.0 FT.									
0440	2514-0000200	16.960	STA	750.00000	12,720.00	470.00000	7,971.20	860.00000	14,585.60
REMOVAL OF CURB									
0450	2515-2475006	301.000	SY	72.21000	21,735.21	65.00000	19,565.00	90.00000	27,090.00
DRIVEWAY, P.C. CONCRETE, 6 IN.									
0460	2515-6745600	295.000	SY	24.75000	7,301.25	24.00000	7,080.00	15.50000	4,572.50
REMOVAL OF PAVED DRIVEWAY									
0470	2524-6765010	23.000	EACH	135.99000	3,127.77	285.00000	6,555.00	220.00000	5,060.00
REMOVE AND REINSTALL SIGN AS PER PLAN									
0480	2527-9263209	191.290	STA	35.20000	6,733.41	30.00000	5,738.70	45.00000	8,608.05
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									

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Line No / Item Number Item Description				(4) BAINBRIDGE CONSTRUCTION L.L.C.		(5) SIOUX CITY ENGINEERING CO.		(6) BX CIVIL & CONSTRUCTION, INC	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set: Cat Alt Member:					
0490	2528-2518000	20.000	EACH	165.00000	3,300.00	150.00000	3,000.00	111.00000	2,220.00
SAFETY CLOSURE									
0500	2528-8445110	(1)	LS	11,220.00000	11,220.00	12,000.00000	12,000.00	12,800.00000	12,800.00
TRAFFIC CONTROL									
0510	2533-4980005	(1)	LS	300,000.00000	300,000.00	115,000.00000	115,000.00	159,859.49000	159,859.49
MOBILIZATION									
0520	2599-9999005	10.000	EACH	500.00000	5,000.00	500.00000	5,000.00	84.00000	840.00
('EACH' ITEM) CURB STOP ADJUSTMENT									
0530	2599-9999005	3.000	EACH	250.00000	750.00	300.00000	900.00	220.00000	660.00
('EACH' ITEM) REMOVAL OF BOLLARD									
0540	2599-9999005	3.000	EACH	1,200.00000	3,600.00	1,600.00000	4,800.00	575.00000	1,725.00
('EACH' ITEM) STEEL PIPE BOLLARD									
0550	2599-9999005	1.000	EACH	1,500.00000	1,500.00	650.00000	650.00	630.00000	630.00
('EACH' ITEM) STORM SEWER TYPE C-1 CONNECTION									

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				Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0560	2599-9999005	7.000	EACH	150.00000	1,050.00	800.00000	5,600.00	130.00000	910.00
('EACH' ITEM) VALVE BOX ADJUSTMENT									
0570	2599-9999009	68.000	LF	25.00000	1,700.00	20.00000	1,360.00	22.00000	1,496.00
('LINEAR FEET' ITEM) REMOVE, SALVAGE, AND REPLACE LANDSCAPE EDGER									
0580	2599-9999010	(1)	LS	2,500.00000	2,500.00	5,600.00000	5,600.00	4,700.00000	4,700.00
('LUMP SUM' ITEM) INTAKE REPAIR									
0590	2599-9999010	(1)	LS	1,500.00000	1,500.00	800.00000	800.00	5,600.00000	5,600.00
('LUMP SUM' ITEM) MAINTENANCE OF POSTAL SERVICE									
0600	2599-9999010	(1)	LS	2,500.00000	2,500.00	4,500.00000	4,500.00	2,700.00000	2,700.00
('LUMP SUM' ITEM) SOLID WASTE COLLECTION									
0610	2599-9999014	256.000	SF	25.00000	6,400.00	6.00000	1,536.00	4.00000	1,024.00
('SQUARE FEET' ITEM) LANDSCAPE MULCH, ROCK OR WOOD									
0620	2599-9999014	256.000	SF	2.00000	512.00	6.00000	1,536.00	4.00000	1,024.00
('SQUARE FEET' ITEM) REMOVAL OF LANDSCAPE MULCH, ROCK OR WOOD									

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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0630	2599-9999018	562.000	SY	5.78000	3,248.36	9.00000	5,058.00	1.00000	562.00
('SQUARE YARDS' ITEM) REMOVAL OF GRANULAR DRIVEWAY									
0640	2599-9999018	13,085.000	SY	2.75000	35,983.75	3.00000	39,255.00	3.00000	39,255.00
('SQUARE YARDS' ITEM) SPECIAL COMPACTION OF SUBGRADE, 12'									
0650	2601-2634100	4.580	ACRE	603.00000	2,761.74	1,560.00000	7,144.80	1,650.00000	7,557.00
MULCHING									
0660	2601-2636043	2.440	ACRE	805.00000	1,964.20	1,560.00000	3,806.40	1,650.00000	4,026.00
SEEDING AND FERTILIZING (RURAL)									
0670	2601-2636044	2.140	ACRE	1,782.50000	3,814.55	2,600.00000	5,564.00	2,775.00000	5,938.50
SEEDING AND FERTILIZING (URBAN)									
0680	2601-2638352	40.350	SQ	25.00000	1,008.75	50.00000	2,017.50	55.00000	2,219.25
SLOPE PROTECTION, WOOD EXCELSIOR MAT									
0690	2602-0000020	3,268.000	LF	2.00000	6,536.00	1.40000	4,575.20	1.50000	4,902.00
SILT FENCE									

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Letting Date: January 21, 2026

Line No / Item Number Item Description				(4) BAINBRIDGE CONSTRUCTION L.L.C.		(5) SIOUX CITY ENGINEERING CO.		(6) BX CIVIL & CONSTRUCTION, INC	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0700	2602-0000030	290.000	LF	2.00000	580.00	2.20000	638.00	2.00000	580.00
SILT FENCE FOR DITCH CHECKS									
0710	2602-0000071	3,268.000	LF	1.00000	3,268.00	0.30000	980.40	0.25000	817.00
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0720	2602-0000101	2,100.000	LF	1.00000	2,100.00	0.25000	525.00	0.10000	210.00
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0730	2602-0000150	100.000	LF	45.00000	4,500.00	80.00000	8,000.00	63.00000	6,300.00
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
0740	2602-0000500	12.000	LF	50.00000	600.00	470.00000	5,640.00	22.00000	264.00
OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602									
0750	2602-0000510	1.000	EACH	500.00000	500.00	160.00000	160.00	11.00000	11.00
MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 108

Contract ID: 84-5732-609

Primary County: SIOUX

Letting Date: January 21, 2026

Line No / Item Number Item Description		(4) BAINBRIDGE CONSTRUCTION L.L.C.		(5) SIOUX CITY ENGINEERING CO.		(6) BX CIVIL & CONSTRUCTION, INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set:		Cat Alt Member:	
0760 2602-0000520	1.000 EACH	250.00000	250.00	75.20000	75.20	1.00000	1.00
REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER							
0770 2602-0000530	14.000 EACH	125.00000	1,750.00	625.00000	8,750.00	195.00000	2,730.00
GRATE INTAKE SEDIMENT FILTER BAG, EC-604							
0780 2602-0000540	14.000 EACH	229.60000	3,214.40	1.00000	14.00	1.50000	21.00
MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG							
0790 2602-0000550	14.000 EACH	100.00000	1,400.00	10.00000	140.00	11.00000	154.00
REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG							
0800 2602-0010010	6.000 EACH	600.00000	3,600.00	600.00000	3,600.00	600.00000	3,600.00
MOBILIZATIONS, EROSION CONTROL							
Section Totals:		\$2,051,722.03		\$2,062,501.77		\$2,065,000.00	
Contract Item Totals		\$2,051,722.03		\$2,062,501.77		\$2,065,000.00	
Contract Time Totals							
Contract Grand Totals		\$2,051,722.03		\$2,062,501.77		2,065,000.00	



02/25/2026 8:40 AM

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 26 of 26

Call Order: 108

Contract ID: 84-5732-609

Primary County: SIOUX

Letting Date: January 21, 2026

() indicates item is bid as Lump Sum



02/25/2026 8:40 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 3

Call Order: 110
Letting Date: January 21, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
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 Merville (WB)

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 3

Call Order: 110**Letting Date:** January 21, 2026 10:00 A.M.**Letting Status:** SIGNED CONTRACT**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%

Project(s) and Vendor Ranking

Page 3 of 3

Call Order: 110

Letting Date: January 21, 2026 10:00 A.M.

Letting Status: SIGNED CONTRACT

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

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 1 of 54

Call Order: 110

Contract ID: 97-0201-204

Primary County: WOODBURY

Letting Date: January 21, 2026

Line No / Item Number Item Description				(1) CROELL, INC.		(2) PETERSON CONTRACTORS INC.		(3) FLYNN COMPANY, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS						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									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 2 of 54

Call Order: 110

Contract ID: 97-0201-204

Primary County: WOODBURY

Letting Date: January 21, 2026

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

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 110

Contract ID: 97-0201-204

Primary County: WOODBURY

Letting Date: January 21, 2026

Line No / Item Number Item Description				(1) CROELL, INC.		(2) PETERSON CONTRACTORS INC.		(3) FLYNN COMPANY, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS						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									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 110

Contract ID: 97-0201-204

Primary County: WOODBURY

Letting Date: January 21, 2026

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

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 110

Contract ID: 97-0201-204

Primary County: WOODBURY

Letting Date: January 21, 2026

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

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 110

Contract ID: 97-0201-204

Primary County: WOODBURY

Letting Date: January 21, 2026

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

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 110

Contract ID: 97-0201-204

Primary County: WOODBURY

Letting Date: January 21, 2026

Line No / Item Number Item Description				(1) CROELL, INC.		(2) PETERSON CONTRACTORS INC.		(3) FLYNN COMPANY, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS						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									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 110

Contract ID: 97-0201-204

Primary County: WOODBURY

Letting Date: January 21, 2026

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

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 110

Contract ID: 97-0201-204

Primary County: WOODBURY

Letting Date: January 21, 2026

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

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 110

Contract ID: 97-0201-204

Primary County: WOODBURY

Letting Date: January 21, 2026

Line No / Item Number Item Description				(1) CROELL, INC.		(2) PETERSON CONTRACTORS INC.		(3) FLYNN COMPANY, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0620	2528-8400157	8.000	EACH	4,250.00000	34,000.00	4,250.00000	34,000.00	4,250.00000	34,000.00
TEMPORARY FLOODLIGHTING LUMINAIRE									
0630	2528-8445110	(1)	LS	67,500.00000	67,500.00	121,500.00000	121,500.00	67,500.00000	67,500.00
TRAFFIC CONTROL									
0640	2528-9109020	9,074.000	LF	8.50000	77,129.00	8.50000	77,129.00	8.50000	77,129.00
TEMPORARY LANE SEPARATOR SYSTEM									
0650	2528-9290050	90.000	CDAY	100.00000	9,000.00	100.00000	9,000.00	100.00000	9,000.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0660	2533-4980005	(1)	LS	893,050.00000	893,050.00	890,000.00000	890,000.00	1,005,000.00000	1,005,000.00
MOBILIZATION									
0670	2548-0000260	775.030	STA	290.00000	224,758.70	290.00000	224,758.70	290.00000	224,758.70
DIAMOND GROUND SHOULDER SINUSOIDAL RUMBLE STRIPS, PCC SURFACE									
0680	2555-0000010	(1)	LS	1,500.00000	1,500.00	1,500.00000	1,500.00	10,000.00000	10,000.00
DELIVER AND STOCKPILE SALVAGED MATERIALS									

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Call Order: 110

Contract ID: 97-0201-204

Primary County: WOODBURY

Letting Date: January 21, 2026

Line No / Item Number Item Description				(1) CROELL, INC.		(2) PETERSON CONTRACTORS INC.		(3) FLYNN COMPANY, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
1030	2416-0101036	5.000	EACH	980.00000	4,900.00	980.00000	4,900.00	980.00000	4,900.00
REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.									
1040	2416-1262036	90.000	LF	1,000.00000	90,000.00	1,040.00000	93,600.00	1,000.00000	90,000.00
CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 36 IN. DIA.									
1050	2416-1262048	178.000	LF	1,375.00000	244,750.00	1,395.22000	248,349.16	1,375.00000	244,750.00
CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 48 IN. DIA.									
1060	2416-1262054	98.000	LF	1,825.00000	178,850.00	1,861.73000	182,449.54	1,825.00000	178,850.00
CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 54 IN. DIA.									
1070	2416-1541036	38.000	LF	73.00000	2,774.00	73.00000	2,774.00	73.00000	2,774.00
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	12,260.00000	24,520.00	12,260.00000	24,520.00
STOCKPASS APRON, 4' X 6' PRECAST CONCRETE									



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Primary County: WOODBURY

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Line No / Item Number Item Description				(1) CROELL, INC.		(2) PETERSON CONTRACTORS INC.		(3) FLYNN COMPANY, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS						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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Primary County: WOODBURY

Letting Date: January 21, 2026

Line No / Item Number Item Description				(1) CROELL, INC.		(2) PETERSON CONTRACTORS INC.		(3) FLYNN COMPANY, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 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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Primary County: WOODBURY

Letting Date: January 21, 2026

Line No / Item Number Item Description				(1) CROELL, INC.		(2) PETERSON CONTRACTORS INC.		(3) FLYNN COMPANY, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 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				(1) CROELL, INC.		(2) PETERSON CONTRACTORS INC.		(3) FLYNN COMPANY, INC.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 EROSION CONTROL ITEMS						Cat Alt Set:		Cat Alt Member:	
0810	2507-3250005	629.900	SY	4.50000	2,834.55	4.50000	2,834.55	4.50000	2,834.55
ENGINEERING FABRIC									
0820	2507-8029000	377.900	TON	70.66000	26,702.41	70.66000	26,702.41	70.66000	26,702.41
EROSION STONE									
0830	2601-2634100	38.900	ACRE	415.00000	16,143.50	415.00000	16,143.50	415.00000	16,143.50
MULCHING									
0840	2601-2636043	27.700	ACRE	625.00000	17,312.50	625.00000	17,312.50	625.00000	17,312.50
SEEDING AND FERTILIZING (RURAL)									
0850	2601-2636044	2.200	ACRE	1,150.00000	2,530.00	1,150.00000	2,530.00	1,150.00000	2,530.00
SEEDING AND FERTILIZING (URBAN)									
0860	2601-2638352	3,736.000	SQ	7.75000	28,954.00	7.75000	28,954.00	7.75000	28,954.00
SLOPE PROTECTION, WOOD EXCELSIOR MAT									
0870	2601-2640350	1,260.000	SQ	11.75000	14,805.00	11.75000	14,805.00	11.75000	14,805.00
SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT									

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Line No / Item Number Item Description				(1) CROELL, INC.		(2) PETERSON CONTRACTORS INC.		(3) FLYNN COMPANY, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0003 EROSION CONTROL ITEMS						Cat Alt Set:		Cat Alt Member:	
0880	2601-2642100	27.700	ACRE	120.00000	3,324.00	120.00000	3,324.00	120.00000	3,324.00
STABILIZING CROP - SEEDING AND FERTILIZING									
0890	2601-2642120	2.200	ACRE	425.00000	935.00	425.00000	935.00	425.00000	935.00
STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)									
0900	2601-2643110	999.200	MGAL	75.00000	74,940.00	75.00000	74,940.00	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	450.00000	1,350.00	450.00000	1,350.00
MOBILIZATION FOR WATERING									
0920	2602-0000020	1,423.000	LF	1.25000	1,778.75	1.25000	1,778.75	1.25000	1,778.75
SILT FENCE									
0930	2602-0000030	4,302.000	LF	1.30000	5,592.60	1.30000	5,592.60	1.30000	5,592.60
SILT FENCE FOR DITCH CHECKS									
0940	2602-0000071	5,725.000	LF	0.10000	572.50	0.10000	572.50	0.10000	572.50
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									

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Line No / Item Number Item Description				(1) CROELL, INC.		(2) PETERSON CONTRACTORS INC.		(3) FLYNN COMPANY, INC.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 EROSION CONTROL ITEMS						Cat Alt Set:		Cat Alt Member:	
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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Primary County: WOODBURY

Letting Date: January 21, 2026

Line No / Item Number Item Description				(1) CROELL, INC.		(2) PETERSON CONTRACTORS INC.		(3) FLYNN COMPANY, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0003 EROSION CONTROL ITEMS						Cat Alt Set:		Cat Alt Member:	
1010	2602-0010010	1.000	EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00
MOBILIZATIONS, EROSION CONTROL									
1020	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:				\$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

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Contract ID: 97-0201-204

Primary County: WOODBURY

Letting Date: January 21, 2026

Line No / Item Number Item Description				(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
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set:				Cat Alt Member:	
0010	2102-0425070	119,348.600	TON	25.00000	2,983,715.00	30.50000	3,640,132.30	27.90000	3,329,825.94
SPECIAL BACKFILL									
0020	2102-2710070	100,931.000	CY	3.37000	340,137.47	4.00000	403,724.00	5.00000	504,655.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2102-2710090	36,071.000	CY	9.00000	324,639.00	14.50000	523,029.50	12.90000	465,315.90
EXCAVATION, CLASS 10, WASTE									
0040	2102-2712015	5.000	CY	125.00000	625.00	1,000.00000	5,000.00	100.00000	500.00
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS									
0050	2105-8425015	53,164.000	CY	6.00000	318,984.00	8.00000	425,312.00	7.80000	414,679.20
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0060	2107-0875000	49,848.000	CY	0.75000	37,386.00	1.00000	49,848.00	0.50000	24,924.00
COMPACTION WITH MOISTURE AND DENSITY CONTROL									
0070	2111-8174100	179,850.700	SY	11.82000	2,125,835.27	8.00000	1,438,805.60	7.20000	1,294,925.04
GRANULAR SUBBASE									

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Primary County: WOODBURY

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Line No / Item Number Item Description				(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
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2115-0100000	2,606.800	CY	64.00000	166,835.20	80.00000	208,544.00	69.10000	180,129.88
MODIFIED SUBBASE									
0090	2121-7425010	13,916.600	TON	35.13000	488,890.16	38.50000	535,789.10	37.80000	526,047.48
GRANULAR SHOULDERS, TYPE A									
0100	2122-5190008	220.100	SY	147.67000	32,502.17	69.69000	15,338.77	150.00000	33,015.00
PAVED SHOULDER, P.C. CONCRETE, 8 IN.									
0110	2122-5190010	48,272.400	SY	52.13000	2,516,440.21	47.04000	2,270,733.70	52.13000	2,516,440.21
PAVED SHOULDER, P.C. CONCRETE, 10 IN.									
0120	2123-7450000	761.000	STA	100.00000	76,100.00	225.00000	171,225.00	690.00000	525,090.00
SHOULDER CONSTRUCTION, EARTH									
0130	2301-1003100	113,719.900	SY	52.13000	5,928,218.39	51.55000	5,862,260.85	52.13000	5,928,218.39
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	1.00000	125,070.24	1.00000	125,070.24
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)									

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Line No / Item Number Item Description				(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
Alt Set / Alt Member		Quantity and Units							
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				(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
Alt Set / Alt Member		Quantity and Units							
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				(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
Alt Set / Alt Member		Quantity and Units							
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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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0340	2422-0360024	2.000	EACH	1,413.00000	2,826.00	500.00000	1,000.00	400.00000	800.00
APRONS, UNCLASSIFIED, 24 IN. DIA.									
0350	2422-1722024	33.000	LF	90.00000	2,970.00	70.00000	2,310.00	60.00000	1,980.00
CULVERT, UNCLASSIFIED ENTRANCE PIPE, 24 IN. DIA.									
0360	2422-1723018	380.000	LF	75.00000	28,500.00	55.00000	20,900.00	52.00000	19,760.00
CULVERT, UNCLASSIFIED ROADWAY PIPE, 18 IN. DIA.									
0370	2502-6745952	4,477.000	LF	3.75000	16,788.75	5.00000	22,385.00	6.00000	26,862.00
REMOVAL OF SUBDRAIN									
0380	2502-8212034	77,339.900	LF	5.74000	443,931.03	5.15000	398,300.49	5.03000	389,019.70
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									
0390	2502-8221306	316.000	EACH	345.00000	109,020.00	410.00000	129,560.00	400.00000	126,400.00
SUBDRAIN OUTLET, DR-306									
0400	2505-4008120	650.000	LF	12.50000	8,125.00	12.80000	8,320.00	12.50000	8,125.00
REMOVAL OF STEEL BEAM GUARDRAIL									

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Line No / Item Number Item Description				(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
Alt Set / Alt Member	Quantity and Units								
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
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set: Cat Alt Member:					
0480	2506-4984000	418.040	CY	251.00000	104,928.04	250.00000	104,510.00	315.00000	131,682.60
FLOWABLE MORTAR									
0490	2510-6745850	123,391.600	SY	8.28000	1,021,682.45	6.75000	832,893.30	8.70000	1,073,506.92
REMOVAL OF PAVEMENT									
0500	2520-3350015	1.000	EACH	35,000.00000	35,000.00	50,000.00000	50,000.00	40,000.00000	40,000.00
FIELD OFFICE									
0510	2526-8285000	(1)	LS	170,000.00000	170,000.00	125,000.00000	125,000.00	152,000.00000	152,000.00
CONSTRUCTION SURVEY									
0520	2527-9263137	16.000	EACH	100.00000	1,600.00	102.50000	1,640.00	100.00000	1,600.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0530	2527-9263155	8.000	EACH	565.00000	4,520.00	593.25000	4,746.00	565.00000	4,520.00
PRE-CUT SYMBOLS AND LEGENDS, PREFORMED THERMOPLASTIC MARKING MATERIAL									
0540	2527-9263181	2,121.550	STA	15.00000	31,823.25	15.38000	32,629.44	15.00000	31,823.25
PAVEMENT MARKINGS REMOVED									

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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0550	2527-9263190	16.000	EACH	100.00000	1,600.00	102.50000	1,640.00	100.00000	1,600.00
SYMBOLS AND LEGENDS REMOVED									
0560	2527-9263209	3,621.480	STA	16.00000	57,943.68	16.40000	59,392.27	16.00000	57,943.68
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0570	2527-9263225	10.100	STA	295.00000	2,979.50	302.38000	3,054.04	295.00000	2,979.50
PERMANENT TAPE MARKINGS, PREFORMED THERMOPLASTIC MARKING MATERIAL									
0580	2527-9263231	222.610	STA	185.00000	41,182.85	189.63000	42,213.53	185.00000	41,182.85
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE									
0590	2527-9270112	1,520.210	STA	30.00000	45,606.30	30.75000	46,746.46	30.00000	45,606.30
GROOVES CUT FOR PAVEMENT MARKINGS									
0600	2527-9270120	8.000	EACH	175.00000	1,400.00	179.38000	1,435.04	175.00000	1,400.00
GROOVES CUT FOR SYMBOLS AND LEGENDS									
0610	2528-2518000	99.000	EACH	100.00000	9,900.00	102.50000	10,147.50	100.00000	9,900.00
SAFETY CLOSURE									

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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0620	2528-8400157	8.000	EACH	4,250.00000	34,000.00	4,356.00000	34,848.00	4,250.00000	34,000.00
TEMPORARY FLOODLIGHTING LUMINAIRE									
0630	2528-8445110	(1)	LS	67,500.00000	67,500.00	200,000.00000	200,000.00	160,000.00000	160,000.00
TRAFFIC CONTROL									
0640	2528-9109020	9,074.000	LF	8.50000	77,129.00	8.70000	78,943.80	8.50000	77,129.00
TEMPORARY LANE SEPARATOR SYSTEM									
0650	2528-9290050	90.000	CDAY	100.00000	9,000.00	102.50000	9,225.00	100.00000	9,000.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0660	2533-4980005	(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
MOBILIZATION									
0670	2548-0000260	775.030	STA	290.00000	224,758.70	297.25000	230,377.67	290.00000	224,758.70
DIAMOND GROUND SHOULDER SINUSOIDAL RUMBLE STRIPS, PCC SURFACE									
0680	2555-0000010	(1)	LS	1,500.00000	1,500.00	1,537.00000	1,537.00	1,500.00000	1,500.00
DELIVER AND STOCKPILE SALVAGED MATERIALS									

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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
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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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
1090	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
Alt Set / Alt Member	Quantity and Units								
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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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
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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Line No / Item Number Item Description				(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
Alt Set / Alt Member		Quantity and Units							
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
Alt Set / Alt Member		Quantity and Units							
SECTION: 0003 EROSION CONTROL ITEMS						Cat Alt Set:		Cat Alt Member:	
0880	2601-2642100	27.700	ACRE	120.00000	3,324.00	123.00000	3,407.10	120.00000	3,324.00
STABILIZING CROP - SEEDING AND FERTILIZING									
0890	2601-2642120	2.200	ACRE	425.00000	935.00	435.00000	957.00	425.00000	935.00
STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)									
0900	2601-2643110	999.200	MGAL	75.00000	74,940.00	75.00000	74,940.00	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	450.00000	1,350.00	450.00000	1,350.00
MOBILIZATION FOR WATERING									
0920	2602-0000020	1,423.000	LF	1.25000	1,778.75	1.25000	1,778.75	1.25000	1,778.75
SILT FENCE									
0930	2602-0000030	4,302.000	LF	1.30000	5,592.60	1.30000	5,592.60	1.30000	5,592.60
SILT FENCE FOR DITCH CHECKS									
0940	2602-0000071	5,725.000	LF	0.10000	572.50	0.10000	572.50	0.10000	572.50
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									

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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 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	70.00000	84,000.00	20.00000	24,000.00
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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Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 EROSION CONTROL ITEMS						Cat Alt Set:		Cat Alt Member:	
1010	2602-0010010	1.000	EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00
MOBILIZATIONS, EROSION CONTROL									
1020	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:				\$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

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Line No / Item Number Item Description				(7) HULSTEIN EXCAVATING, LLC							
				Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
SECTION: 0001 ROADWAY ITEMS								Cat Alt Set:		Cat Alt Member:	
0010	2102-0425070	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											

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Line No / Item Number Item Description				(7) HULSTEIN EXCAVATING, LLC					
				Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price
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)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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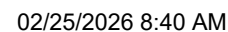
Call Order: 110

Contract ID: 97-0201-204

Primary County: WOODBURY

Letting Date: January 21, 2026

Line No / Item Number Item Description		(7) HULSTEIN EXCAVATING, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set:		Cat Alt Member:	
0150 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							



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Contract ID: 97-0201-204

Primary County: WOODBURY

Line No / Item Number Item Description				(7) HULSTEIN EXCAVATING, LLC					
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set: Cat Alt Member:					
210	2402-2720100	3,829.280	CY	20.00000	76,585.60				
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT									
220	2416-0100024	20.000	EACH	1,150.00000	23,000.00				
APRONS, CONCRETE, 24 IN. DIA.									
230	2416-0100030	1.000	EACH	1,350.00000	1,350.00				
APRONS, CONCRETE, 30 IN. DIA.									
240	2416-0100036	2.000	EACH	1,850.00000	3,700.00				
APRONS, CONCRETE, 36 IN. DIA.									
250	2416-0100048	4.000	EACH	2,400.00000	9,600.00				
APRONS, CONCRETE, 48 IN. DIA.									
260	2416-0100054	2.000	EACH	3,700.00000	7,400.00				
APRONS, CONCRETE, 54 IN. DIA.									
270	2416-1180024	714.000	LF	90.00000	64,260.00				
CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.									

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Primary County: WOODBURY

Letting Date: January 21, 2026

Line No / Item Number Item Description				(7) HULSTEIN EXCAVATING, LLC					
				Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0280	2416-1180030	14.000	LF	165.00000	2,310.00				
CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.									
0290	2416-1180036	168.000	LF	300.00000	50,400.00				
CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.									
0300	2416-1180048	346.000	LF	350.00000	121,100.00				
CULVERT, CONCRETE ROADWAY PIPE, 48 IN. DIA.									
0310	2416-1180054	182.000	LF	450.00000	81,900.00				
CULVERT, CONCRETE ROADWAY PIPE, 54 IN. DIA.									
0320	2417-2307036	116.000	LF	200.00000	23,200.00				
DRAIN, CORRUGATED METAL SLOTTED PIPE, 36 IN., W/6 IN. GRATE									
0330	2417-5895018	2.000	EACH	1,700.00000	3,400.00				
BEVELED PIPE AND GUARD, 18 INCH									

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Contract ID: 97-0201-204

Primary County: WOODBURY

Letting Date: January 21, 2026

Line No / Item Number Item Description				(7) HULSTEIN EXCAVATING, LLC					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
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									

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Primary County: WOODBURY

Letting Date: January 21, 2026

Line No / Item Number Item Description				(7) HULSTEIN EXCAVATING, LLC					
				Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price
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									

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Tabulation of Construction and Material Bids

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Primary County: WOODBURY

Letting Date: January 21, 2026

Line No / Item Number Item Description				(7) HULSTEIN EXCAVATING, LLC					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0480	2506-4984000	418.040	CY	225.00000	94,059.00				
FLOWABLE MORTAR									
0490	2510-6745850	123,391.600	SY	10.00000	1,233,916.00				
REMOVAL OF PAVEMENT									
0500	2520-3350015	1.000	EACH	15,000.00000	15,000.00				
FIELD OFFICE									
0510	2526-8285000	(1)	LS	100,000.00000	100,000.00				
CONSTRUCTION SURVEY									
0520	2527-9263137	16.000	EACH	100.00000	1,600.00				
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0530	2527-9263155	8.000	EACH	425.00000	3,400.00				
PRE-CUT SYMBOLS AND LEGENDS, PREFORMED THERMOPLASTIC MARKING MATERIAL									
0540	2527-9263181	2,121.550	STA	24.00000	50,917.20				
PAVEMENT MARKINGS REMOVED									

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Line No / Item Number Item Description				(7) HULSTEIN EXCAVATING, LLC					
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0550	2527-9263190	16.000	EACH	125.00000	2,000.00				
SYMBOLS AND LEGENDS REMOVED									
0560	2527-9263209	3,621.480	STA	25.00000	90,537.00				
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0570	2527-9263225	10.100	STA	425.00000	4,292.50				
PERMANENT TAPE MARKINGS, PREFORMED THERMOPLASTIC MARKING MATERIAL									
0580	2527-9263231	222.610	STA	200.00000	44,522.00				
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE									
0590	2527-9270112	1,520.210	STA	28.00000	42,565.88				
GROOVES CUT FOR PAVEMENT MARKINGS									
0600	2527-9270120	8.000	EACH	325.00000	2,600.00				
GROOVES CUT FOR SYMBOLS AND LEGENDS									
0610	2528-2518000	99.000	EACH	160.00000	15,840.00				
SAFETY CLOSURE									

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Line No / Item Number Item Description				(7) HULSTEIN EXCAVATING, LLC					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
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									

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Line No / Item Number Item Description		(7) HULSTEIN EXCAVATING, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set:		Cat Alt Member:	
1030 2416-0101036	5.000 EACH	1,525.00000	7,625.00				
REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.							
1040 2416-1262036	90.000 LF	1,400.00000	126,000.00				
CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 36 IN. DIA.							
1050 2416-1262048	178.000 LF	1,750.00000	311,500.00				
CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 48 IN. DIA.							
1060 2416-1262054	98.000 LF	2,300.00000	225,400.00				
CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 54 IN. DIA.							
1070 2416-1541036	38.000 LF	86.00000	3,268.00				
REMOVE AND REINSTALL RIGID PIPE CULVERT LESS THAN OR EQUAL TO 36 IN.							
1080 2416-8000204	2.000 EACH	11,000.00000	22,000.00				
STOCKPASS APRON, 4' X 6' PRECAST CONCRETE							



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Primary County: WOODBURY

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Line No / Item Number Item Description		(7) HULSTEIN EXCAVATING, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set:		Cat Alt Member:	
1090	2416-8000254 28.000 LF	1,400.00000	39,200.00				
STOCKPASS, 4' X 6' PRECAST CONCRETE							
Section Totals:			\$27,023,162.13				

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Line No / Item Number Item Description		(7) HULSTEIN EXCAVATING, LLC					
Alt Set / Alt Member	Quantity and Units	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	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							

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Line No / Item Number Item Description				(7) HULSTEIN EXCAVATING, LLC					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
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					

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Line No / Item Number Item Description				(7) HULSTEIN EXCAVATING, LLC					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0003 EROSION CONTROL ITEMS				Cat Alt Set:				Cat Alt Member:	
0810	2507-3250005	629.900	SY	1.25000	787.38				
ENGINEERING FABRIC									
0820	2507-8029000	377.900	TON	80.00000	30,232.00				
EROSION STONE									
0830	2601-2634100	38.900	ACRE	450.00000	17,505.00				
MULCHING									
0840	2601-2636043	27.700	ACRE	650.00000	18,005.00				
SEEDING AND FERTILIZING (RURAL)									
0850	2601-2636044	2.200	ACRE	1,250.00000	2,750.00				
SEEDING AND FERTILIZING (URBAN)									
0860	2601-2638352	3,736.000	SQ	8.50000	31,756.00				
SLOPE PROTECTION, WOOD EXCELSIOR MAT									
0870	2601-2640350	1,260.000	SQ	12.50000	15,750.00				
SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT									

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Line No / Item Number Item Description				(7) HULSTEIN EXCAVATING, LLC							
				Alt Set / Alt Member		Quantity and Units		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											

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Line No / Item Number Item Description				(7) HULSTEIN EXCAVATING, LLC					
				Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price
SECTION: 0003 EROSION CONTROL ITEMS						Cat Alt Set:		Cat Alt Member:	
0950	2602-0000101	573.000	LF	0.05000	28.65				
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0960	2602-0000150	1,200.000	LF	300.00000	360,000.00				
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
0970	2602-0000312	23,160.000	LF	2.25000	52,110.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0980	2602-0000320	23,160.000	LF	3.00000	69,480.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0990	2602-0000351	51,540.000	LF	0.01000	515.40				
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
1000	2602-0000370	5,220.000	LF	3.75000	19,575.00				
DITCH CHECK SEDIMENT CONTROL DEVICE, 20 IN. DIA.									

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Line No / Item Number Item Description				(7) HULSTEIN EXCAVATING, LLC					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0003 EROSION CONTROL ITEMS						Cat Alt Set:		Cat Alt Member:	
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

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 4

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: SIGNED CONTRACT	Awarded Vendor: PETERSON CONTRACTORS INC.	
Contract Period: Start Date: 08/02/27 70 Working Days		

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	

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Project(s) and Vendor Ranking

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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: SIGNED CONTRACT	Awarded Vendor: PETERSON CONTRACTORS INC.	
Contract Period: Start Date: 08/02/27 70 Working Days		

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

Project(s) and Vendor Ranking

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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: SIGNED CONTRACT

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

Project(s) and Vendor Ranking

Page 4 of 4

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:** SIGNED CONTRACT**Awarded Vendor:** PETERSON CONTRACTORS INC.**Contract Period:** Start Date: 08/02/27 70 Working Days

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%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 111

Contract ID: 97-0296-170

Primary County: WOODBURY

Letting Date: January 21, 2026

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) CENTRAL SPECIALTIES INC.		(3) HAWKINS CONSTRUCTION CO.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ROADWAY ITEMS - IMN-029-6(170)139--0E-97						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	49.000	ACRE	1,000.00000	49,000.00	2,215.00000	108,535.00	1,579.52000	77,396.48
CLEARING AND GRUBBING									
0020	2102-0425070	136.480	TON	37.45000	5,111.18	38.50000	5,254.48	42.43000	5,790.85
SPECIAL BACKFILL									
0030	2102-2625001	302,367.000	CY	17.61000	5,324,682.87	21.50000	6,500,890.50	18.77000	5,675,428.59
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0040	2102-2710070	38,819.000	CY	3.75000	145,571.25	5.35000	207,681.65	3.87000	150,229.53
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0050	2102-2710090	9,096.000	CY	10.00000	90,960.00	15.45000	140,533.20	14.52000	132,073.92
EXCAVATION, CLASS 10, WASTE									
0060	2102-2713090	22.000	CY	50.00000	1,100.00	50.00000	1,100.00	69.43000	1,527.46
EXCAVATION, CLASS 13, WASTE									
0070	2102-4560000	105.000	STA	85.00000	8,925.00	175.00000	18,375.00	142.16000	14,926.80
LOCATING TILE LINES									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 111
Letting Date: January 21, 2026

Contract ID: 97-0296-170

Primary County: WOODBURY

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) CENTRAL SPECIALTIES INC.		(3) HAWKINS CONSTRUCTION CO.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS - IMN-029-6(170)139--0E-97						Cat Alt Set:		Cat Alt Member:	
0080	2102-5020010	12.000	STA	750.00000	9,000.00	1,500.00000	18,000.00	1,331.34000	15,976.08
OBLITERATE OLD ROADBED									
0090	2105-8425015	50,675.000	CY	6.00000	304,050.00	3.95000	200,166.25	9.05000	458,608.75
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0100	2107-0875100	332,207.000	CY	0.30000	99,662.10	0.50000	166,103.50	0.83000	275,731.81
COMPACTION WITH MOISTURE CONTROL									
0110	2112-0000100	156,292.000	LF	0.70000	109,404.40	0.85000	132,848.20	0.92000	143,788.64
WICK DRAIN									
0120	2112-0000300	14,151.000	LF	2.00000	28,302.00	1.50000	21,226.50	2.11000	29,858.61
HORIZONTAL STRIP DRAIN									
0130	2115-0100000	25,791.000	CY	53.30000	1,374,660.30	60.70000	1,565,513.70	67.73000	1,746,824.43
MODIFIED SUBBASE									
0140	2121-7425010	3,045.900	TON	34.95000	106,454.21	44.45000	135,390.26	37.11000	113,033.35
GRANULAR SHOULDERS, TYPE A									
0150	2122-5190009	145.300	SY	66.00000	9,589.80	66.00000	9,589.80	88.91000	12,918.62
PAVED SHOULDER, P.C. CONCRETE, 9 IN.									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 111
Letting Date: January 21, 2026

Contract ID: 97-0296-170

Primary County: WOODBURY

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) CENTRAL SPECIALTIES INC.		(3) HAWKINS CONSTRUCTION CO.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ROADWAY ITEMS - 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.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 111

Contract ID: 97-0296-170

Primary County: WOODBURY

Letting Date: January 21, 2026

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) CENTRAL SPECIALTIES INC.		(3) HAWKINS CONSTRUCTION CO.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS - IMN-029-6(170)139--0E-97						Cat Alt Set:		Cat Alt Member:	
0230	2301-7000110	57,100.000	EACH	1.00000	57,100.00	1.00000	57,100.00	1.00000	57,100.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)									
0240	2312-8260051	665.900	TON	34.95000	23,273.21	36.15000	24,072.29	38.47000	25,617.17
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0250	2315-8275025	681.100	TON	34.95000	23,804.45	42.15000	28,708.37	38.47000	26,201.92
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
0260	2317-7000110	36,603.000	EACH	1.00000	36,603.00	1.00000	36,603.00	1.00000	36,603.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0270	2402-0425040	690.900	CY	38.00000	26,254.20	70.00000	48,363.00	78.06000	53,931.65
FLOODED BACKFILL									
0280	2402-2720000	1,102.000	CY	9.00000	9,918.00	12.00000	13,224.00	28.31000	31,197.62
EXCAVATION, CLASS 20									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 111

Contract ID: 97-0296-170

Primary County: WOODBURY

Letting Date: January 21, 2026

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) CENTRAL SPECIALTIES INC.		(3) HAWKINS CONSTRUCTION CO.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ROADWAY ITEMS - IMN-029-6(170)139--0E-97						Cat Alt Set:		Cat Alt Member:	
0290	2402-2720100	751.300	CY	18.00000	13,523.40	8.00000	6,010.40	2.76000	2,073.59
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT									
0300	2402-3825025	30.000	CY	85.00000	2,550.00	143.00000	4,290.00	167.13000	5,013.90
GRANULAR MATERIAL FOR BLANKET									
0310	2403-0100020	60.100	CY	1,245.00000	74,824.50	1,800.00000	108,180.00	852.67000	51,245.47
STRUCTURAL CONCRETE (RCB CULVERT)									
0320	2404-7775000	7,604.000	LB	3.20000	24,332.80	2.50000	19,010.00	1.44000	10,949.76
REINFORCING STEEL									
0330	2416-0100018	12.000	EACH	1,421.00000	17,052.00	950.00000	11,400.00	640.20000	7,682.40
APRONS, CONCRETE, 18 IN. DIA.									
0340	2416-0100024	17.000	EACH	1,646.00000	27,982.00	1,100.00000	18,700.00	730.49000	12,418.33
APRONS, CONCRETE, 24 IN. DIA.									
0350	2416-0100030	2.000	EACH	2,060.00000	4,120.00	1,200.00000	2,400.00	902.66000	1,805.32
APRONS, CONCRETE, 30 IN. DIA.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 111

Contract ID: 97-0296-170

Primary County: WOODBURY

Letting Date: January 21, 2026

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) CENTRAL SPECIALTIES INC.		(3) HAWKINS CONSTRUCTION CO.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS - IMN-029-6(170)139--0E-97						Cat Alt Set:		Cat Alt Member:	
0360	2416-0100036	2.000	EACH	2,665.00000	5,330.00	1,650.00000	3,300.00	1,350.46000	2,700.92
APRONS, CONCRETE, 36 IN. DIA.									
0370	2416-1160018	317.000	LF	80.00000	25,360.00	120.00000	38,040.00	47.51000	15,060.67
CULVERT, CONCRETE ENTRANCE PIPE, 18 IN. DIA.									
0380	2416-1180024	587.000	LF	110.00000	64,570.00	105.00000	61,635.00	71.84000	42,170.08
CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.									
0390	2416-1180030	176.000	LF	141.00000	24,816.00	85.00000	14,960.00	117.41000	20,664.16
CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.									
0400	2416-1245024	438.000	LF	128.00000	56,064.00	146.00000	63,948.00	83.02000	36,362.76
CULVERT, 3750D CONCRETE ROADWAY PIPE, 24 IN. DIA.									
0410	2416-1245036	82.000	LF	249.00000	20,418.00	239.00000	19,598.00	186.91000	15,326.62
CULVERT, 3750D CONCRETE ROADWAY PIPE, 36 IN. DIA.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 111

Contract ID: 97-0296-170

Primary County: WOODBURY

Letting Date: January 21, 2026

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) CENTRAL SPECIALTIES INC.		(3) HAWKINS CONSTRUCTION CO.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS - IMN-029-6(170)139--0E-97						Cat Alt Set:		Cat Alt Member:	
0420	2417-0225024	4.000	EACH	1,171.00000	4,684.00	700.00000	2,800.00	386.25000	1,545.00
APRONS, METAL, 24 IN. DIA.									
0430	2417-1060024	168.000	LF	92.00000	15,456.00	75.00000	12,600.00	62.70000	10,533.60
CULVERT, CORRUGATED METAL ROADWAY PIPE, 24 IN. DIA.									
0440	2432-0000100	9,155.000	SF	49.08000	449,327.40	49.08000	449,327.40	51.68000	473,130.40
MECHANICALLY STABILIZED EARTH RETAINING WALL									
0450	2432-0000501	6,802.700	TON	24.32000	165,441.66	24.32000	165,441.66	25.61000	174,217.15
GRANULAR BACKFILL, MSE WALL									
0460	2502-8212034	27,947.000	LF	5.72000	159,856.84	5.36000	149,795.92	9.34000	261,024.98
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									
0470	2502-8221306	136.000	EACH	345.00000	46,920.00	400.00000	54,400.00	421.08000	57,266.88
SUBDRAIN OUTLET, DR-306									
0480	2503-0200036	44.000	LF	18.00000	792.00	40.00000	1,760.00	21.43000	942.92
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 111
Letting Date: January 21, 2026

Contract ID: 97-0296-170

Primary County: WOODBURY

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) CENTRAL SPECIALTIES INC.		(3) HAWKINS CONSTRUCTION CO.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ROADWAY ITEMS - IMN-029-6(170)139--0E-97						Cat Alt Set:		Cat Alt Member:	
0490	2503-0500402	4.000	EACH	9,250.00000	37,000.00	9,250.00000	37,000.00	8,373.54000	33,494.16
BRIDGE END DRAIN, DR-402									
0500	2505-4008300	62.500	LF	29.00000	1,812.50	29.00000	1,812.50	30.54000	1,908.75
STEEL BEAM GUARDRAIL									
0510	2505-4008410	1.000	EACH	2,800.00000	2,800.00	2,800.00000	2,800.00	2,948.43000	2,948.43
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0520	2505-4008415	2.000	EACH	3,000.00000	6,000.00	3,000.00000	6,000.00	3,159.03000	6,318.06
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-209									
0530	2505-4021010	3.000	EACH	300.00000	900.00	300.00000	900.00	315.90000	947.70
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0540	2505-4021720	3.000	EACH	3,750.00000	11,250.00	3,750.00000	11,250.00	3,948.79000	11,846.37
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0550	2505-6000111	750.000	LF	32.00000	24,000.00	32.00000	24,000.00	33.70000	25,275.00
HIGH TENSION CABLE GUARDRAIL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 111

Contract ID: 97-0296-170

Primary County: WOODBURY

Letting Date: January 21, 2026

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) CENTRAL SPECIALTIES INC.		(3) HAWKINS CONSTRUCTION CO.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS - IMN-029-6(170)139--0E-97						Cat Alt Set:		Cat Alt Member:	
0560	2505-6000121	4.000	EACH	3,500.00000	14,000.00	3,500.00000	14,000.00	3,685.54000	14,742.16
HIGH TENSION CABLE GUARDRAIL, END ANCHOR									
0570	2505-6000131	2.000	EACH	2,500.00000	5,000.00	2,500.00000	5,000.00	2,632.53000	5,265.06
HIGH TENSION CABLE GUARDRAIL, SPARE PARTS KIT									
0580	2506-4984000	52.500	CY	251.00000	13,177.50	450.00000	23,625.00	193.36000	10,151.40
FLOWABLE MORTAR									
0590	2510-6745850	12,328.700	SY	11.50000	141,780.05	18.00000	221,916.60	10.80000	133,149.96
REMOVAL OF PAVEMENT									
0600	2517-4225210	69.600	SY	311.51000	21,681.10	311.51000	21,681.10	211.25000	14,703.00
RAILROAD APPROACH SECTION, P.C.C.									
0610	2517-4225220	67.600	SY	170.00000	11,492.00	170.00000	11,492.00	179.01000	12,101.08
RAILROAD APPROACH SECTION, HMA									
0620	2519-3280000	9,002.100	LF	3.95000	35,558.30	3.95000	35,558.30	3.69000	33,217.75
FENCE, FIELD									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 111

Contract ID: 97-0296-170

Primary County: WOODBURY

Letting Date: January 21, 2026

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) CENTRAL SPECIALTIES INC.		(3) HAWKINS CONSTRUCTION CO.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS - IMN-029-6(170)139--0E-97						Cat Alt Set:		Cat Alt Member:	
0630	2519-3300400	48.000	EACH	205.00000	9,840.00	205.00000	9,840.00	184.28000	8,845.44
FIELD FENCE BRACE PANELS									
0640	2520-3350015	1.000	EACH	15,000.00000	15,000.00	40,000.00000	40,000.00	70,121.94000	70,121.94
FIELD OFFICE									
0650	2526-8285000	(1)	LS	200,000.00000	200,000.00	177,710.00000	177,710.00	250,000.00000	250,000.00
CONSTRUCTION SURVEY									
0660	2527-9263137	23.000	EACH	100.00000	2,300.00	100.00000	2,300.00	105.30000	2,421.90
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0670	2527-9263181	817.800	STA	15.00000	12,267.00	15.00000	12,267.00	15.80000	12,921.24
PAVEMENT MARKINGS REMOVED									
0680	2527-9263209	424.720	STA	30.00000	12,741.60	30.00000	12,741.60	31.59000	13,416.90
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0690	2527-9263216	563.340	STA	110.00000	61,967.40	110.00000	61,967.40	115.83000	65,251.67
PAINTED PAVEMENT MARKINGS, MULTI- COMPONENT LIQUID									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 111

Contract ID: 97-0296-170

Primary County: WOODBURY

Letting Date: January 21, 2026

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) CENTRAL SPECIALTIES INC.		(3) HAWKINS CONSTRUCTION CO.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS - 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									

Contracts and Specifications Bureau

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Primary County: WOODBURY

Letting Date: January 21, 2026

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) CENTRAL SPECIALTIES INC.		(3) HAWKINS CONSTRUCTION CO.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS - 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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Contract ID: 97-0296-170

Primary County: WOODBURY

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Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) CENTRAL SPECIALTIES INC.		(3) HAWKINS CONSTRUCTION CO.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ROADWAY ITEMS - IMN-029-6(170)139--0E-97						Cat Alt Set:		Cat Alt Member:	
0830	2548-0000110	82.100	GAL	10.00000	821.00	1.00000	82.10	15.80000	1,297.18
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									
0840	2551-0000130	8.000	EACH	5,000.00000	40,000.00	5,000.00000	40,000.00	5,265.05000	42,120.40
TEMP CRASH CUSHION, SEVERE USE (SU)									
0850	2551-0000230	1.000	EACH	28,500.00000	28,500.00	28,500.00000	28,500.00	30,010.81000	30,010.81
PERMANENT CRASH CUSHION, SEVERE USE (SU)									
0855	2555-0000010	(1)	LS	6,000.00000	6,000.00	50,000.00000	50,000.00	11,320.57000	11,320.57
DELIVER AND STOCKPILE SALVAGED MATERIALS									
0860	2595-0005150	(1)	LS	30,000.00000	30,000.00	7,500.00000	7,500.00	12,978.81000	12,978.81
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR UNION PACIFIC RAILROAD CO.									
0880	2599-9999009	1,452.000	LF	140.00000	203,280.00	218.00000	316,536.00	111.99000	162,609.48
('LINEAR FEET' ITEM) OPEN RAIL BARRIER									

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Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) CENTRAL SPECIALTIES INC.		(3) HAWKINS CONSTRUCTION CO.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS - IMN-029-6(170)139--0E-97						Cat Alt Set:		Cat Alt Member:	
0890	2599-9999018	945.100	SY	210.00000	198,471.00	421.00000	397,887.10	204.53000	193,301.30
('SQUARE YARDS' ITEM) REINFORCED PAVED SHOULDER FOR OPEN RAIL BARRIER									
Section Totals:				\$16,044,442.03		\$19,372,235.39		\$19,694,450.12	

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Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) CENTRAL SPECIALTIES INC.		(3) HAWKINS CONSTRUCTION CO.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0002 EROSION CONTROL ITEMS - IMN-029-6(170)139--0E-97						Cat Alt Set:		Cat Alt Member:	
0900	2507-3250005	3,806.100	SY	3.00000	11,418.30	4.00000	15,224.40	1.34000	5,100.17
ENGINEERING FABRIC									
0910	2507-6800061	2,782.300	TON	67.75000	188,500.83	76.50000	212,845.95	71.57000	199,129.21
REVTMENT, CLASS E									
0920	2601-2633100	74.800	ACRE	40.00000	2,992.00	40.00000	2,992.00	42.12000	3,150.58
MOWING									
0930	2601-2634100	37.400	ACRE	415.00000	15,521.00	415.00000	15,521.00	437.00000	16,343.80
MULCHING									
0940	2601-2636015	30.500	ACRE	875.00000	26,687.50	875.00000	26,687.50	921.38000	28,102.09
NATIVE GRASS SEEDING									
0950	2601-2636043	6.600	ACRE	625.00000	4,125.00	625.00000	4,125.00	658.13000	4,343.66
SEEDING AND FERTILIZING (RURAL)									
0960	2601-2642100	37.400	ACRE	120.00000	4,488.00	120.00000	4,488.00	126.36000	4,725.86
STABILIZING CROP - SEEDING AND FERTILIZING									

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Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) CENTRAL SPECIALTIES INC.		(3) HAWKINS CONSTRUCTION CO.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0002 EROSION CONTROL ITEMS - IMN-029-6(170)139--0E-97						Cat Alt Set:		Cat Alt Member:	
0970	2602-0000020	10,030.000	LF	1.10000	11,033.00	1.10000	11,033.00	1.16000	11,634.80
SILT FENCE									
0980	2602-0000030	22,410.000	LF	1.30000	29,133.00	1.30000	29,133.00	1.37000	30,701.70
SILT FENCE FOR DITCH CHECKS									
0990	2602-0000050	92.000	EACH	275.00000	25,300.00	500.00000	46,000.00	301.57000	27,744.44
SILT BASINS									
1000	2602-0000071	32,440.000	LF	0.01000	324.40	0.01000	324.40	0.01000	324.40
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
1010	2602-0000080	92.000	EACH	200.00000	18,400.00	500.00000	46,000.00	300.09000	27,608.28
REMOVAL OF SILT BASINS									
1020	2602-0000101	3,250.000	LF	0.01000	32.50	0.01000	32.50	0.01000	32.50
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
1030	2602-0000130	2.000	EACH	2,000.00000	4,000.00	7,500.00000	15,000.00	827.36000	1,654.72
TEMPORARY SEDIMENT CONTROL BASIN									

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Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) CENTRAL SPECIALTIES INC.		(3) HAWKINS CONSTRUCTION CO.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0002 EROSION CONTROL ITEMS - IMN-029-6(170)139--0E-97						Cat Alt Set:		Cat Alt Member:	
1040	2602-0000135	2.000	EACH	1,000.00000	2,000.00	7,500.00000	15,000.00	715.96000	1,431.92
REMOVAL OF TEMPORARY SEDIMENT CONTROL BASIN									
1050	2602-0000140	6.000	EACH	600.00000	3,600.00	1,500.00000	9,000.00	415.35000	2,492.10
MAINTENANCE OF TEMPORARY SEDIMENT CONTROL BASIN									
1060	2602-0000150	800.000	LF	72.42000	57,936.00	75.00000	60,000.00	73.60000	58,880.00
STABILIZED CONSTRUCTION ENTRANCE, EC- 303									
1070	2602-0000312	5,260.000	LF	2.15000	11,309.00	2.15000	11,309.00	2.26000	11,887.60
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
1080	2602-0000320	15,660.000	LF	2.75000	43,065.00	2.75000	43,065.00	2.90000	45,414.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
1090	2602-0000351	20,980.000	LF	0.01000	209.80	0.01000	209.80	0.01000	209.80
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									

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Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) CENTRAL SPECIALTIES INC.		(3) HAWKINS CONSTRUCTION CO.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0002 EROSION CONTROL ITEMS - IMN-029-6(170)139--0E-97						Cat Alt Set:		Cat Alt Member:	
1100	2602-0000370	60.000	LF	3.40000	204.00	3.40000	204.00	3.58000	214.80
DITCH CHECK SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
1110	2602-0010010	1.000	EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00
MOBILIZATIONS, EROSION CONTROL									
1120	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									
1130	2612-0000520	11.600	ACRE	125.00000	1,450.00	125.00000	1,450.00	131.63000	1,526.91
ROADSIDE SPRAY FOR WEED CONTROL									
Section Totals:				\$463,529.33		\$571,444.55		\$484,453.34	

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Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) CENTRAL SPECIALTIES INC.		(3) HAWKINS CONSTRUCTION CO.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
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				(1) PETERSON CONTRACTORS INC.		(2) CENTRAL SPECIALTIES INC.		(3) HAWKINS CONSTRUCTION CO.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0003 ROADWAY ITEMS - IMX-029-6(311)139--02-97						Cat Alt Set:		Cat Alt Member:	
1210	2416-1180024	14.000	LF	300.00000	4,200.00	258.00000	3,612.00	76.80000	1,075.20
CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.									
1220	2506-4984000	64.300	CY	251.00000	16,139.30	450.00000	28,935.00	187.37000	12,047.89
FLOWABLE MORTAR									
1230	2510-6745850	12,865.700	SY	5.75000	73,977.78	7.00000	90,059.90	11.51000	148,084.21
REMOVAL OF PAVEMENT									
1240	2510-6750600	4.000	EACH	575.00000	2,300.00	2,000.00000	8,000.00	1,268.30000	5,073.20
REMOVAL OF INTAKES AND UTILITY ACCESSES									
1250	2511-6745900	918.000	SY	5.75000	5,278.50	3.60000	3,304.80	9.15000	8,399.70
REMOVAL OF SIDEWALK									
1260	2533-4980005	(1)	LS	10,000.00000	10,000.00	25,000.00000	25,000.00	47,000.00000	47,000.00
MOBILIZATION									
1270	2538-6970010	(1)	LS	38,861.15000	38,861.15	45,000.00000	45,000.00	108,860.83000	108,860.83
SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS									

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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0003 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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Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) CENTRAL SPECIALTIES INC.		(3) HAWKINS CONSTRUCTION CO.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0004 EROSION CONTROL ITEMS - IMX-029-6(311)139--02-97						Cat Alt Set:		Cat Alt Member:	
1290	2601-2633100	38.500	ACRE	40.00000	1,540.00	40.00000	1,540.00	42.12000	1,621.62
MOWING									
1300	2601-2634100	7.600	ACRE	415.00000	3,154.00	415.00000	3,154.00	437.00000	3,321.20
MULCHING									
1310	2601-2636015	5.400	ACRE	875.00000	4,725.00	875.00000	4,725.00	921.38000	4,975.45
NATIVE GRASS SEEDING									
1320	2601-2642100	6.100	ACRE	120.00000	732.00	120.00000	732.00	12.64000	77.10
STABILIZING CROP - SEEDING AND FERTILIZING									
1330	2602-0000150	200.000	LF	72.50000	14,500.00	75.00000	15,000.00	73.61000	14,722.00
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
1340	2602-0000312	1,500.000	LF	2.15000	3,225.00	2.15000	3,225.00	2.26000	3,390.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
1350	2602-0000351	1,500.000	LF	0.01000	15.00	0.01000	15.00	0.01000	15.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									

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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0004 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	600.00000	600.00	600.00000	600.00
MOBILIZATIONS, EROSION CONTROL									
1370	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:				\$29,691.00		\$30,191.00		\$29,922.37	

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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0005 ROADWAY ITEMS - IMN-029-6(313)139--0E-97						Cat Alt Set:		Cat Alt Member:	
1380	2101-0850001	4.100	ACRE	1,000.00000	4,100.00	1,500.00000	6,150.00	1,579.52000	6,476.03
CLEARING AND GRUBBING									
1390	2102-2710070	2,113.000	CY	5.50000	11,621.50	18.50000	39,090.50	7.74000	16,354.62
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
1400	2102-2710090	4,066.000	CY	10.00000	40,660.00	17.35000	70,545.10	14.52000	59,038.32
EXCAVATION, CLASS 10, WASTE									
1410	2105-8425005	1,052.000	CY	17.50000	18,410.00	28.00000	29,456.00	22.75000	23,933.00
TOPSOIL, FURNISH AND SPREAD									
1420	2105-8425015	3,101.000	CY	6.00000	18,606.00	12.20000	37,832.20	9.05000	28,064.05
TOPSOIL, STRIP, SALVAGE AND SPREAD									
1430	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									
1440	2401-6745650	(1)	LS	900.00000	900.00	2,000.00000	2,000.00	744.68000	744.68
REMOVAL OF EXISTING STRUCTURES									

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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0005 ROADWAY ITEMS - IMN-029-6(313)139--0E-97						Cat Alt Set:		Cat Alt Member:	
1450	2510-6745850	9,785.300	SY	6.00000	58,711.80	7.35000	71,921.96	10.90000	106,659.77
REMOVAL OF PAVEMENT									
1460	2519-3300600	1,416.000	LF	7.00000	9,912.00	7.00000	9,912.00	7.37000	10,435.92
FENCE, SAFETY									
1470	2533-4980005	(1)	LS	10,000.00000	10,000.00	25,000.00000	25,000.00	35,000.00000	35,000.00
MOBILIZATION									
1480	2538-6970010	(1)	LS	14,800.00000	14,800.00	31,000.00000	31,000.00	82,682.80000	82,682.80
SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS									
1490	2555-0000010	(1)	LS	3,000.00000	3,000.00	1,500.00000	1,500.00	11,130.47000	11,130.47
DELIVER AND STOCKPILE SALVAGED MATERIALS									
Section Totals:				\$197,021.30		\$330,657.78		\$387,100.99	

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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0006 EROSION CONTROL ITEMS - IMN-029-6(313)139--0E-97						Cat Alt Set:		Cat Alt Member:	
1500	2601-2633100	25.700	ACRE	40.00000	1,028.00	40.00000	1,028.00	42.12000	1,082.48
MOWING									
1510	2601-2634100	5.100	ACRE	415.00000	2,116.50	415.00000	2,116.50	437.00000	2,228.70
MULCHING									
1520	2601-2636015	3.600	ACRE	875.00000	3,150.00	875.00000	3,150.00	921.38000	3,316.97
NATIVE GRASS SEEDING									
1530	2601-2642100	4.100	ACRE	120.00000	492.00	120.00000	492.00	126.36000	518.08
STABILIZING CROP - SEEDING AND FERTILIZING									
1540	2602-0000150	200.000	LF	72.50000	14,500.00	70.00000	14,000.00	73.61000	14,722.00
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
1550	2602-0000312	1,500.000	LF	2.15000	3,225.00	2.15000	3,225.00	2.26000	3,390.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
1560	2602-0000351	1,500.000	LF	0.01000	15.00	0.01000	15.00	0.01000	15.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									

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Contract ID: 97-0296-170

Primary County: WOODBURY

Letting Date: January 21, 2026

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) CENTRAL SPECIALTIES INC.		(3) HAWKINS CONSTRUCTION CO.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
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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Tabulation of Construction and Material Bids

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Call Order: 111

Contract ID: 97-0296-170

Primary County: WOODBURY

Letting Date: January 21, 2026

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) CENTRAL SPECIALTIES INC.		(3) HAWKINS CONSTRUCTION CO.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
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	502.000	CY	45.00000	22,590.00	35.00000	17,570.00	94.22000	47,298.44
EXCAVATION, CLASS 20									
1600	2403-0100010	294.000	CY	900.00000	264,600.00	1,000.00000	294,000.00	1,000.00000	294,000.00
STRUCTURAL CONCRETE (BRIDGE)									
1610	2403-0100030	462.700	CY	880.00000	407,176.00	1,000.00000	462,700.00	1,100.00000	508,970.00
STRUCTURAL CONCRETE 4500 PSI OR GREATER, AS SPECIFIED									
1620	2403-1000005	462.700	CY	32.00000	14,806.40	32.00000	14,806.40	24.54000	11,354.66
FIBER REINFORCEMENT FOR STRUCTURAL CONCRETE									
1630	2403-1000010	(1)	LS	7,000.00000	7,000.00	1,500.00000	1,500.00	14,274.04000	14,274.04
TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)									
1640	2404-7775000	28,412.000	LB	1.25000	35,515.00	2.30000	65,347.60	1.31000	37,219.72
REINFORCING STEEL									
1650	2404-7775005	156,437.000	LB	1.40000	219,011.80	1.41000	220,576.17	1.38000	215,883.06
REINFORCING STEEL, EPOXY COATED									

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Primary County: WOODBURY

Letting Date: January 21, 2026

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) CENTRAL SPECIALTIES INC.		(3) HAWKINS CONSTRUCTION CO.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
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	5,753.000	LB	3.50000	20,135.50	3.55000	20,423.15	3.92000	22,551.76
REINFORCING STEEL, STAINLESS STEEL									
1670	2407-0563115	14.000	EACH	33,500.00000	469,000.00	32,000.00000	448,000.00	42,857.14000	599,999.96
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTC115									
1680	2408-7800000	5,136.000	LB	4.50000	23,112.00	10.00000	51,360.00	4.12000	21,160.32
STRUCTURAL STEEL									
1690	2414-6424038	518.000	LF	169.76000	87,935.68	79.51000	41,186.18	125.17000	64,838.06
CONCRETE BARRIER RAIL, 3'-8"									
1700	2501-0201057	10,925.000	LF	66.50000	726,512.50	65.00000	710,125.00	64.96000	709,688.00
PILES, STEEL, HP 10 X 57									
1710	2501-2500010	(1)	LS	1,500.00000	1,500.00	1,500.00000	1,500.00	1,500.00000	1,500.00
DYNAMIC PILE TEST									
1720	2501-6335010	400.000	LF	45.00000	18,000.00	95.00000	38,000.00	109.48000	43,792.00
PREBORED HOLES									

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Primary County: WOODBURY

Letting Date: January 21, 2026

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) CENTRAL SPECIALTIES INC.		(3) HAWKINS CONSTRUCTION CO.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
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	78.00000	57,579.60	69.43000	51,253.23
MACADAM STONE SLOPE PROTECTION									
1740	2507-2638660	24.300	SY	115.00000	2,794.50	125.00000	3,037.50	125.78000	3,056.45
BRIDGE WING ARMORING - MACADAM STONE									
1750	2526-8285000	(1)	LS	15,770.00000	15,770.00	15,770.00000	15,770.00	21,360.39000	21,360.39
CONSTRUCTION SURVEY									
1760	2533-4980005	(1)	LS	185,000.00000	185,000.00	227,000.00000	227,000.00	230,000.00000	230,000.00
MOBILIZATION									
Section Totals:				\$2,585,420.98		\$2,690,481.60		\$2,898,200.09	

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Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) CENTRAL SPECIALTIES INC.		(3) HAWKINS CONSTRUCTION CO.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
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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Primary County: WOODBURY

Letting Date: January 21, 2026

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) CENTRAL SPECIALTIES INC.		(3) HAWKINS CONSTRUCTION CO.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0009 EROSION CONTROL ITEMS - IMN-029-6(314)139--0E-97						Cat Alt Set:		Cat Alt Member:	
1780	2301-0690203	952.100	SY	235.00000	223,743.50	184.50000	175,662.45	231.90000	220,791.99
BRIDGE APPROACH, BR-203									
1790	2412-0000100	2,072.700	SY	6.00000	12,436.20	3.75000	7,772.63	4.21000	8,726.07
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK									
Section Totals:				\$236,179.70		\$183,435.08		\$229,518.06	

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Primary County: WOODBURY

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) CENTRAL SPECIALTIES INC.		(3) HAWKINS CONSTRUCTION CO.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0010 TRAFFIC SIGNS ITEMS - IMN-029-6(315)139--0E-97						Cat Alt Set:		Cat Alt Member:	
1800	2401-6745358	10.000	EACH	900.00000	9,000.00	600.00000	6,000.00	631.81000	6,318.10
REMOVAL OF CONCRETE FOUNDATIONS OF HIGHWAY SIGNS									
1810	2524-6765010	10.000	EACH	750.00000	7,500.00	750.00000	7,500.00	789.76000	7,897.60
REMOVE AND REINSTALL SIGN AS PER PLAN									
1820	2524-6765016	4.000	EACH	1,125.00000	4,500.00	1,125.00000	4,500.00	1,184.64000	4,738.56
REMOVE AND REINSTALL REFERENCE LOCATION SIGN									
1830	2524-6765210	14.000	EACH	225.00000	3,150.00	225.00000	3,150.00	236.93000	3,317.02
REMOVAL OF TYPE A SIGN ASSEMBLY									
1840	2524-6765220	7.000	EACH	1,575.00000	11,025.00	1,575.00000	11,025.00	1,658.49000	11,609.43
REMOVAL OF TYPE B SIGN ASSEMBLY									
1850	2524-9081261	24.000	EACH	2,165.63000	51,975.12	2,165.63000	51,975.12	2,280.43000	54,730.32
CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 6'-0"									
1860	2524-9089100	54.000	EACH	254.63000	13,750.02	254.63000	13,750.02	268.13000	14,479.02
DELINEATOR, RIGID - TYPE I									

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Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) CENTRAL SPECIALTIES INC.		(3) HAWKINS CONSTRUCTION CO.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0010 TRAFFIC SIGNS ITEMS - IMN-029-6(315)139--0E-97						Cat Alt Set:		Cat Alt Member:	
1870	2524-9089110	24.000	EACH	254.17000	6,100.08	254.17000	6,100.08	267.64000	6,423.36
DELINEATOR, RIGID - TYPE IA									
1880	2524-9089200	74.000	EACH	254.05000	18,799.70	254.05000	18,799.70	267.52000	19,796.48
DELINEATOR, RIGID - TYPE II									
1890	2524-9100030	3.000	EACH	283.33000	849.99	283.33000	849.99	298.35000	895.05
OBJECT MARKER, TYPE 3									
1900	2524-9276010	993.800	LF	18.16000	18,047.41	18.16000	18,047.41	19.12000	19,001.46
PERFORATED SQUARE STEEL TUBE POSTS									
1910	2524-9276027	73.000	EACH	612.50000	44,712.50	612.50000	44,712.50	644.97000	47,082.81
PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY									
1920	2524-9281210	394.900	LF	91.16000	35,999.08	91.16000	35,999.08	95.99000	37,906.45
STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 8 X 21									
1930	2524-9325001	543.800	SF	34.52000	18,771.98	34.52000	18,771.98	36.35000	19,767.13
TYPE A SIGNS, SHEET ALUMINUM									

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Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) CENTRAL SPECIALTIES INC.		(3) HAWKINS CONSTRUCTION CO.	
				Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price
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				(1) PETERSON CONTRACTORS INC.		(2) CENTRAL SPECIALTIES INC.		(3) HAWKINS CONSTRUCTION CO.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0011 LIGHTING ITEMS - IMN-029-6(316)139--0E-97						Cat Alt Set:		Cat Alt Member:	
2010	2518-0000010	(1)	LS	2,370.00000	2,370.00	2,370.00000	2,370.00	4,475.30000	4,475.30
ITS CONSTRUCTION SURVEY									
2020	2518-0000020	1.000	EACH	1,200.00000	1,200.00	1,200.00000	1,200.00	1,263.61000	1,263.61
ITS POWER INSTALLED FOUNDATION, INSTALL ONLY									
2030	2518-0000030	1.000	EACH	1,500.00000	1,500.00	1,500.00000	1,500.00	1,579.52000	1,579.52
ITS STEEL POLE, INSTALL ONLY									
2040	2518-0000055	1.000	EACH	3,000.00000	3,000.00	3,000.00000	3,000.00	3,159.03000	3,159.03
ITS DEVICE CABINET, INSTALL ONLY									
2050	2518-0000080	1.000	EACH	1,187.50000	1,187.50	1,187.50000	1,187.50	1,250.45000	1,250.45
ITS HANDHOLE, 30x17x24									
2060	2518-0002200	40.000	LF	20.00000	800.00	20.00000	800.00	21.06000	842.40
ITS CONDUIT, HDPE, 2 INCH PLOWED									
2070	2518-0006008	120.000	LF	8.75000	1,050.00	8.75000	1,050.00	9.21000	1,105.20
XHHW COPPER WIRE, NO. 8 AWG									

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Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) CENTRAL SPECIALTIES INC.		(3) HAWKINS CONSTRUCTION CO.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0011 LIGHTING ITEMS - IMN-029-6(316)139--0E-97						Cat Alt Set:		Cat Alt Member:	
2080	2523-0000100	8.000	EACH	6,056.25000	48,450.00	6,056.25000	48,450.00	6,377.30000	51,018.40
LIGHTING POLES									
2090	2523-0000200	2,502.000	LF	25.12000	62,850.24	25.12000	62,850.24	26.45000	66,177.90
ELECTRICAL CIRCUITS									
2100	2523-0000310	8.000	EACH	1,187.50000	9,500.00	1,187.50000	9,500.00	1,250.45000	10,003.60
HANDHOLES AND JUNCTION BOXES									
2110	2523-0000400	1.000	EACH	9,000.00000	9,000.00	9,000.00000	9,000.00	9,477.10000	9,477.10
CONTROL CABINET									
2120	2526-8285000	(1)	LS	5,240.00000	5,240.00	7,740.00000	7,740.00	4,475.30000	4,475.30
CONSTRUCTION SURVEY									
2130	2526-9000000	2,502.000	LF	2.25000	5,629.50	2.25000	5,629.50	2.37000	5,929.74
GEOSPATIAL MAPPING OF SUB-SURFACE AND UNDERGROUND UTILITIES									
2140	2528-8445110	(1)	LS	750.00000	750.00	500.00000	500.00	789.76000	789.76
TRAFFIC CONTROL									

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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0011 LIGHTING ITEMS - IMN-029-6(316)139--0E-97						Cat Alt Set:		Cat Alt Member:	
2150	2533-4980005	(1)	LS	5,000.00000	5,000.00	5,000.00000	5,000.00	5,265.05000	5,265.05
MOBILIZATION									
2160	2599-9999005	1.000	EACH	2,500.00000	2,500.00	2,500.00000	2,500.00	2,632.53000	2,632.53
('EACH' ITEM) Meter Pedestal									
Section Totals:				\$160,027.24		\$162,277.24		\$169,444.89	

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Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) CENTRAL SPECIALTIES INC.		(3) HAWKINS CONSTRUCTION CO.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0012 TRAFFIC SIGNALS ITEMS - IMN-029-6(319)139--0E-97						Cat Alt Set:		Cat Alt Member:	
2170	2525-0000100	(1)	LS	305,500.00000	305,500.00	305,500.00000	305,500.00	321,694.79000	321,694.79
TRAFFIC SIGNALIZATION									
2180	2526-8285000	(1)	LS	1,120.00000	1,120.00	1,120.00000	1,120.00	6,318.06000	6,318.06
CONSTRUCTION SURVEY									
2190	2528-8445110	(1)	LS	750.00000	750.00	500.00000	500.00	789.76000	789.76
TRAFFIC CONTROL									
2200	2533-4980005	(1)	LS	5,000.00000	5,000.00	5,000.00000	5,000.00	22,113.23000	22,113.23
MOBILIZATION									
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				(4) MOYNA, C.J. & SONS, LLC.					
				Unit Price	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				(4) MOYNA, C.J. & SONS, LLC.					
Quantity and Units				Unit Price	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				(4) MOYNA, C.J. & SONS, LLC.					
Quantity and Units				Unit Price	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	5,025.800	SY	60.00000	301,548.00				
PAVED SHOULDER, P.C. CONCRETE, 9.5 IN.									
0170	2122-5190110	11,865.800	SY	69.66000	826,571.63				
PAVED SHOULDER, P.C. CONCRETE, 11 IN.									
0180	2123-7450000	335.040	STA	1,630.00000	546,115.20				
SHOULDER CONSTRUCTION, EARTH									
0200	2301-1003090	6,587.300	SY	66.00000	434,761.80				
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				
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				
STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3I DURABILITY, 11 IN.									

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Line No / Item Number Item Description Alt Set / Alt Member				(4) MOYNA, C.J. & SONS, LLC.					
				Unit Price	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	57,100.000	EACH	1.00000	57,100.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)									
0240	2312-8260051	665.900	TON	50.60000	33,694.54				
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0250	2315-8275025	681.100	TON	50.60000	34,463.66				
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
0260	2317-7000110	36,603.000	EACH	1.00000	36,603.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0270	2402-0425040	690.900	CY	82.00000	56,653.80				
FLOODED BACKFILL									
0280	2402-2720000	1,102.000	CY	18.00000	19,836.00				
EXCAVATION, CLASS 20									

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Line No / Item Number Item Description Alt Set / Alt Member				(4) MOYNA, C.J. & SONS, LLC.					
Quantity and Units				Unit Price	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	751.300	CY	36.00000	27,046.80				
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT									
0300	2402-3825025	30.000	CY	85.00000	2,550.00				
GRANULAR MATERIAL FOR BLANKET									
0310	2403-0100020	60.100	CY	1,245.00000	74,824.50				
STRUCTURAL CONCRETE (RCB CULVERT)									
0320	2404-7775000	7,604.000	LB	3.20000	24,332.80				
REINFORCING STEEL									
0330	2416-0100018	12.000	EACH	1,050.00000	12,600.00				
APRONS, CONCRETE, 18 IN. DIA.									
0340	2416-0100024	17.000	EACH	1,200.00000	20,400.00				
APRONS, CONCRETE, 24 IN. DIA.									
0350	2416-0100030	2.000	EACH	1,350.00000	2,700.00				
APRONS, CONCRETE, 30 IN. DIA.									
0360	2416-0100036	2.000	EACH	1,800.00000	3,600.00				
APRONS, CONCRETE, 36 IN. DIA.									

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Line No / Item Number Item Description				(4) MOYNA, C.J. & SONS, LLC.					
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - 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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Line No / Item Number Item Description Alt Set / Alt Member				(4) MOYNA, C.J. & SONS, LLC.					
Quantity and Units				Unit Price	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:	
0430	2417-1060024	168.000	LF	72.00000	12,096.00				
CULVERT, CORRUGATED METAL ROADWAY PIPE, 24 IN. DIA.									
0440	2432-0000100	9,155.000	SF	49.08000	449,327.40				
MECHANICALLY STABILIZED EARTH RETAINING WALL									
0450	2432-0000501	6,802.700	TON	24.32000	165,441.66				
GRANULAR BACKFILL, MSE WALL									
0460	2502-8212034	27,947.000	LF	5.36000	149,795.92				
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									
0470	2502-8221306	136.000	EACH	400.00000	54,400.00				
SUBDRAIN OUTLET, DR-306									
0480	2503-0200036	44.000	LF	30.00000	1,320.00				
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									
0490	2503-0500402	4.000	EACH	12,100.00000	48,400.00				
BRIDGE END DRAIN, DR-402									

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Line No / Item Number Item Description Alt Set / Alt Member				(4) MOYNA, C.J. & SONS, LLC.					
Quantity and Units				Unit Price	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	62.500	LF	29.00000	1,812.50				
STEEL BEAM GUARDRAIL									
0510	2505-4008410	1.000	EACH	2,800.00000	2,800.00				
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0520	2505-4008415	2.000	EACH	3,000.00000	6,000.00				
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-209									
0530	2505-4021010	3.000	EACH	300.00000	900.00				
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0540	2505-4021720	3.000	EACH	3,750.00000	11,250.00				
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0550	2505-6000111	750.000	LF	32.00000	24,000.00				
HIGH TENSION CABLE GUARDRAIL									
0560	2505-6000121	4.000	EACH	3,500.00000	14,000.00				
HIGH TENSION CABLE GUARDRAIL, END ANCHOR									

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Quantity and Units				Unit Price	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:	
0570	2505-6000131	2.000	EACH	2,500.00000	5,000.00				
HIGH TENSION CABLE GUARDRAIL, SPARE PARTS KIT									
0580	2506-4984000	52.500	CY	365.00000	19,162.50				
FLOWABLE MORTAR									
0590	2510-6745850	12,328.700	SY	38.80000	478,353.56				
REMOVAL OF PAVEMENT									
0600	2517-4225210	69.600	SY	390.00000	27,144.00				
RAILROAD APPROACH SECTION, P.C.C.									
0610	2517-4225220	67.600	SY	190.00000	12,844.00				
RAILROAD APPROACH SECTION, HMA									
0620	2519-3280000	9,002.100	LF	3.50000	31,507.35				
FENCE, FIELD									
0630	2519-3300400	48.000	EACH	175.00000	8,400.00				
FIELD FENCE BRACE PANELS									
0640	2520-3350015	1.000	EACH	40,000.00000	40,000.00				
FIELD OFFICE									

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Quantity and Units				Unit Price	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:	
0650	2526-8285000	(1)	LS	240,000.00000	240,000.00				
CONSTRUCTION SURVEY									
0660	2527-9263137	23.000	EACH	100.00000	2,300.00				
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0670	2527-9263181	817.800	STA	15.00000	12,267.00				
PAVEMENT MARKINGS REMOVED									
0680	2527-9263209	424.720	STA	30.00000	12,741.60				
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0690	2527-9263216	563.340	STA	110.00000	61,967.40				
PAINTED PAVEMENT MARKINGS, MULTI-COMPONENT LIQUID									
0700	2527-9263225	10.760	STA	425.00000	4,573.00				
PERMANENT TAPE MARKINGS, PREFORMED THERMOPLASTIC MARKING MATERIAL									
0710	2527-9263231	33.520	STA	185.00000	6,201.20				
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE									

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Quantity and Units				Unit Price	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:	
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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Line No / Item Number Item Description Alt Set / Alt Member				(4) MOYNA, C.J. & SONS, LLC.					
Quantity and Units				Unit Price	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:	
0793	2530-0400061	183.200	TON	159.00000	29,128.80				
HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)									
0796	2530-5070221	1,684.400	SY	11.00000	18,528.40				
REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA									
0800	2533-4980005	(1)	LS	2,020,000.00000	2,020,000.00				
MOBILIZATION									
0820	2548-0000100	75.800	STA	50.00000	3,790.00				
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									
0830	2548-0000110	82.100	GAL	1.00000	82.10				
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									
0840	2551-0000130	8.000	EACH	5,000.00000	40,000.00				
TEMP CRASH CUSHION, SEVERE USE (SU)									
0850	2551-0000230	1.000	EACH	28,500.00000	28,500.00				
PERMANENT CRASH CUSHION, SEVERE USE (SU)									

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Quantity and Units				Unit Price	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:	
0855	2555-0000010	(1)	LS	0.01000	0.01				
DELIVER AND STOCKPILE SALVAGED MATERIALS									
0860	2595-0005150	(1)	LS	40,000.00000	40,000.00				
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR UNION PACIFIC RAILROAD CO.									
0880	2599-9999009	1,452.000	LF	140.00000	203,280.00				
('LINEAR FEET' ITEM) OPEN RAIL BARRIER									
0890	2599-9999018	945.100	SY	400.00000	378,040.00				
('SQUARE YARDS' ITEM) REINFORCED PAVED SHOULDER FOR OPEN RAIL BARRIER									
Section Totals:					\$19,675,753.09				

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Quantity and Units				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 EROSION CONTROL ITEMS - IMN-029-6(170)139--0E-97									
				Cat Alt Set:				Cat Alt Member:	
0900	2507-3250005	3,806.100	SY	4.00000	15,224.40				
ENGINEERING FABRIC									
0910	2507-6800061	2,782.300	TON	92.00000	255,971.60				
REVETMENT, CLASS E									
0920	2601-2633100	74.800	ACRE	40.00000	2,992.00				
MOWING									
0930	2601-2634100	37.400	ACRE	415.00000	15,521.00				
MULCHING									
0940	2601-2636015	30.500	ACRE	875.00000	26,687.50				
NATIVE GRASS SEEDING									
0950	2601-2636043	6.600	ACRE	625.00000	4,125.00				
SEEDING AND FERTILIZING (RURAL)									
0960	2601-2642100	37.400	ACRE	120.00000	4,488.00				
STABILIZING CROP - SEEDING AND FERTILIZING									
0970	2602-0000020	10,030.000	LF	1.10000	11,033.00				
SILT FENCE									

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Quantity and Units				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
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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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 EROSION CONTROL ITEMS - IMN-029-6(170)139--0E-97				Cat Alt Set:		Cat Alt Member:	
1050 2602-0000140	6.000 EACH	250.00000	1,500.00				
MAINTENANCE OF TEMPORARY SEDIMENT CONTROL BASIN							
1060 2602-0000150	800.000 LF	90.00000	72,000.00				
STABILIZED CONSTRUCTION ENTRANCE, EC-303							
1070 2602-0000312	5,260.000 LF	2.15000	11,309.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.							
1080 2602-0000320	15,660.000 LF	2.75000	43,065.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.							
1090 2602-0000351	20,980.000 LF	0.01000	209.80				
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE							
1100 2602-0000370	60.000 LF	3.40000	204.00				
DITCH CHECK SEDIMENT CONTROL DEVICE, 20 IN. DIA.							

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Item Description									
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 EROSION CONTROL ITEMS - IMN-029-6(170)139--0E-97						Cat Alt Set:		Cat Alt Member:	
1110	2602-0010010	1.000	EACH	600.00000	600.00				
MOBILIZATIONS, EROSION CONTROL									
1120	2602-0010020	1.000	EACH	1,200.00000	1,200.00				
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
1130	2612-0000520	11.600	ACRE	125.00000	1,450.00				
ROADSIDE SPRAY FOR WEED CONTROL									
Section Totals:					\$513,590.20				

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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	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	6,100.00000	34,770.00				
CLEARING AND GRUBBING									
1150	2102-2710070	817.000	CY	21.00000	17,157.00				
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
1160	2102-2710090	4,398.000	CY	26.90000	118,306.20				
EXCAVATION, CLASS 10, WASTE									
1170	2105-8425005	1,894.000	CY	68.00000	128,792.00				
TOPSOIL, FURNISH AND SPREAD									
1180	2105-8425015	1,800.000	CY	20.00000	36,000.00				
TOPSOIL, STRIP, SALVAGE AND SPREAD									
1190	2401-6745356	7.000	EACH	900.00000	6,300.00				
REMOVAL OF CONCRETE FOOTINGS OF LIGHT POLES									
1200	2416-0100024	1.000	EACH	1,200.00000	1,200.00				
APRONS, CONCRETE, 24 IN. DIA.									

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Quantity and Units				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS - IMX-029-6(311)139--02-97						Cat Alt Set:		Cat Alt Member:	
1210	2416-1180024	14.000	LF	115.00000	1,610.00				
CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.									
1220	2506-4984000	64.300	CY	365.00000	23,469.50				
FLOWABLE MORTAR									
1230	2510-6745850	12,865.700	SY	22.60000	290,764.82				
REMOVAL OF PAVEMENT									
1240	2510-6750600	4.000	EACH	950.00000	3,800.00				
REMOVAL OF INTAKES AND UTILITY ACCESSES									
1250	2511-6745900	918.000	SY	18.00000	16,524.00				
REMOVAL OF SIDEWALK									
1260	2533-4980005	(1)	LS	60,000.00000	60,000.00				
MOBILIZATION									
1270	2538-6970010	(1)	LS	60,000.00000	60,000.00				
SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 111

Contract ID: 97-0296-170

Primary County: WOODBURY

Letting Date: January 21, 2026

Line No / Item Number		(4) MOYNA, C.J. & SONS, LLC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount

SECTION: 0003 ROADWAY ITEMS - IMX-029-6(311)139--02-97

Cat Alt Set:

Cat Alt Member:

1280	2555-0000010	(1)	LS	15,000.00000	15,000.00
DELIVER AND STOCKPILE SALVAGED MATERIALS					

Section Totals:

\$813,693.52

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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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				(4) MOYNA, C.J. & SONS, LLC.					
Quantity and Units				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 EROSION CONTROL ITEMS - IMX-029-6(311)139--02-97						Cat Alt Set:		Cat Alt Member:	
1290	2601-2633100	38.500	ACRE	40.00000	1,540.00				
MOWING									
1300	2601-2634100	7.600	ACRE	415.00000	3,154.00				
MULCHING									
1310	2601-2636015	5.400	ACRE	875.00000	4,725.00				
NATIVE GRASS SEEDING									
1320	2601-2642100	6.100	ACRE	120.00000	732.00				
STABILIZING CROP - SEEDING AND FERTILIZING									
1330	2602-0000150	200.000	LF	60.00000	12,000.00				
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
1340	2602-0000312	1,500.000	LF	2.15000	3,225.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
1350	2602-0000351	1,500.000	LF	0.01000	15.00				
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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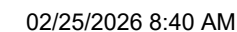
Call Order: 111

Contract ID: 97-0296-170

Primary County: WOODBURY

Letting Date: January 21, 2026

Line No / Item Number		(4) MOYNA, C.J. & SONS, LLC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
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				



Tabulation of Construction and Material Bids

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Contract ID: 97-0296-170

Primary County: WOODBURY

Letting Date: January 21, 2026

Line No / Item Number Item Description Alt Set / Alt Member				(4) MOYNA, C.J. & SONS, LLC.					
Quantity and Units				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 ROADWAY ITEMS - IMN-029-6(313)139--0E-97						Cat Alt Set:		Cat Alt Member:	
1380	2101-0850001	4.100	ACRE	8,200.00000	33,620.00				
CLEARING AND GRUBBING									
1390	2102-2710070	2,113.000	CY	20.00000	42,260.00				
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
1400	2102-2710090	4,066.000	CY	28.40000	115,474.40				
EXCAVATION, CLASS 10, WASTE									
1410	2105-8425005	1,052.000	CY	88.00000	92,576.00				
TOPSOIL, FURNISH AND SPREAD									
1420	2105-8425015	3,101.000	CY	14.40000	44,654.40				
TOPSOIL, STRIP, SALVAGE AND SPREAD									
1430	2401-6745356	7.000	EACH	900.00000	6,300.00				
REMOVAL OF CONCRETE FOOTINGS OF LIGHT POLES									
1440	2401-6745650	(1)	LS	12,000.00000	12,000.00				
REMOVAL OF EXISTING STRUCTURES									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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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				(4) MOYNA, C.J. & SONS, LLC.					
Quantity and Units				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 ROADWAY ITEMS - IMN-029-6(313)139--0E-97									
						Cat Alt Set:		Cat Alt Member:	
1450	2510-6745850	9,785.300	SY	26.80000	262,246.04				
REMOVAL OF PAVEMENT									
1460	2519-3300600	1,416.000	LF	7.00000	9,912.00				
FENCE, SAFETY									
1470	2533-4980005	(1)	LS	60,000.00000	60,000.00				
MOBILIZATION									
1480	2538-6970010	(1)	LS	30,000.00000	30,000.00				
SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS									
1490	2555-0000010	(1)	LS	20,000.00000	20,000.00				
DELIVER AND STOCKPILE SALVAGED MATERIALS									
Section Totals:					\$729,042.84				

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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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				(4) MOYNA, C.J. & SONS, LLC.					
Quantity and Units				Unit Price	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:	
1500	2601-2633100	25.700	ACRE	40.00000	1,028.00				
MOWING									
1510	2601-2634100	5.100	ACRE	415.00000	2,116.50				
MULCHING									
1520	2601-2636015	3.600	ACRE	875.00000	3,150.00				
NATIVE GRASS SEEDING									
1530	2601-2642100	4.100	ACRE	120.00000	492.00				
STABILIZING CROP - SEEDING AND FERTILIZING									
1540	2602-0000150	200.000	LF	60.00000	12,000.00				
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
1550	2602-0000312	1,500.000	LF	2.15000	3,225.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
1560	2602-0000351	1,500.000	LF	0.01000	15.00				
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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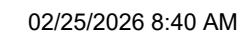
Call Order: 111

Contract ID: 97-0296-170

Primary County: WOODBURY

Letting Date: January 21, 2026

Line No / Item Number				(4) MOYNA, C.J. & SONS, LLC.					
Item Description									
Alt Set / Alt Member		Quantity and Units		Unit Price	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					



Tabulation of Construction and Material Bids

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Contract ID: 97-0296-170

Primary County: WOODBURY

Letting Date: January 21, 2026

Line No / Item Number Item Description Alt Set / Alt Member				(4) MOYNA, C.J. & SONS, LLC.					
Quantity and Units				Unit Price	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	502.000	CY	45.00000	22,590.00				
EXCAVATION, CLASS 20									
1600	2403-0100010	294.000	CY	900.00000	264,600.00				
STRUCTURAL CONCRETE (BRIDGE)									
1610	2403-0100030	462.700	CY	880.00000	407,176.00				
STRUCTURAL CONCRETE 4500 PSI OR GREATER, AS SPECIFIED									
1620	2403-1000005	462.700	CY	32.00000	14,806.40				
FIBER REINFORCEMENT FOR STRUCTURAL CONCRETE									
1630	2403-1000010	(1)	LS	7,000.00000	7,000.00				
TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)									
1640	2404-7775000	28,412.000	LB	1.25000	35,515.00				
REINFORCING STEEL									
1650	2404-7775005	156,437.000	LB	1.40000	219,011.80				
REINFORCING STEEL, EPOXY COATED									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 111

Contract ID: 97-0296-170

Primary County: WOODBURY

Letting Date: January 21, 2026

Line No / Item Number Item Description				(4) MOYNA, C.J. & SONS, LLC.					
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 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	5,753.000	LB	3.50000	20,135.50				
REINFORCING STEEL, STAINLESS STEEL									
1670	2407-0563115	14.000	EACH	33,500.00000	469,000.00				
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTC115									
1680	2408-7800000	5,136.000	LB	4.50000	23,112.00				
STRUCTURAL STEEL									
1690	2414-6424038	518.000	LF	88.00000	45,584.00				
CONCRETE BARRIER RAIL, 3'-8"									
1700	2501-0201057	10,925.000	LF	66.50000	726,512.50				
PILES, STEEL, HP 10 X 57									
1710	2501-2500010	(1)	LS	1,500.00000	1,500.00				
DYNAMIC PILE TEST									
1720	2501-6335010	400.000	LF	45.00000	18,000.00				
PREBORED HOLES									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 111

Contract ID: 97-0296-170

Primary County: WOODBURY

Letting Date: January 21, 2026

Line No / Item Number				(4) MOYNA, C.J. & SONS, LLC.					
Item Description									
Alt Set / Alt Member		Quantity and Units		Unit Price	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					



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 111

Contract ID: 97-0296-170

Primary County: WOODBURY

Letting Date: January 21, 2026

Line No / Item Number		(4) MOYNA, C.J. & SONS, LLC.							
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	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									
1770 2407-0563115	2.000 EACH	34,000.00000	68,000.00						
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTC115									
Section Totals:			\$68,000.00						



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 111

Contract ID: 97-0296-170

Primary County: WOODBURY

Letting Date: January 21, 2026

Line No / Item Number		(4) MOYNA, C.J. & SONS, LLC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	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 952.100 SY	248.00000	236,120.80				
BRIDGE APPROACH, BR-203							
1790	2412-0000100 2,072.700 SY	5.00000	10,363.50				
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK							
Section Totals:			\$246,484.30				

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 111

Contract ID: 97-0296-170

Primary County: WOODBURY

Letting Date: January 21, 2026

Line No / Item Number		(4) MOYNA, C.J. & SONS, LLC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	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	10.000 EACH	600.00000	6,000.00				
REMOVAL OF CONCRETE FOUNDATIONS OF HIGHWAY SIGNS							
1810 2524-6765010	10.000 EACH	750.00000	7,500.00				
REMOVE AND REINSTALL SIGN AS PER PLAN							
1820 2524-6765016	4.000 EACH	1,125.00000	4,500.00				
REMOVE AND REINSTALL REFERENCE LOCATION SIGN							
1830 2524-6765210	14.000 EACH	225.00000	3,150.00				
REMOVAL OF TYPE A SIGN ASSEMBLY							
1840 2524-6765220	7.000 EACH	1,575.00000	11,025.00				
REMOVAL OF TYPE B SIGN ASSEMBLY							
1850 2524-9081261	24.000 EACH	2,180.00000	52,320.00				
CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 6'-0"							
1860 2524-9089100	54.000 EACH	260.00000	14,040.00				
DELINEATOR, RIGID - TYPE I							

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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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				(4) MOYNA, C.J. & SONS, LLC.					
Quantity and Units				Unit Price	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									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 111

Contract ID: 97-0296-170

Primary County: WOODBURY

Letting Date: January 21, 2026

Line No / Item Number		(4) MOYNA, C.J. & SONS, LLC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	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				

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Tabulation of Construction and Material Bids

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Call Order: 111

Contract ID: 97-0296-170

Primary County: WOODBURY

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Line No / Item Number		(4) MOYNA, C.J. & SONS, LLC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	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:	
2010 2518-0000010	(1) LS	3,000.00000	3,000.00				
ITS CONSTRUCTION SURVEY							
2020 2518-0000020	1.000 EACH	1,200.00000	1,200.00				
ITS POWER INSTALLED FOUNDATION, INSTALL ONLY							
2030 2518-0000030	1.000 EACH	1,500.00000	1,500.00				
ITS STEEL POLE, INSTALL ONLY							
2040 2518-0000055	1.000 EACH	3,000.00000	3,000.00				
ITS DEVICE CABINET, INSTALL ONLY							
2050 2518-0000080	1.000 EACH	1,190.00000	1,190.00				
ITS HANDHOLE, 30x17x24							
2060 2518-0002200	40.000 LF	20.00000	800.00				
ITS CONDUIT, HDPE, 2 INCH PLOWED							
2070 2518-0006008	120.000 LF	8.80000	1,056.00				
XHHW COPPER WIRE, NO. 8 AWG							
2080 2523-0000100	8.000 EACH	6,100.00000	48,800.00				
LIGHTING POLES							

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Tabulation of Construction and Material Bids

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Call Order: 111

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Primary County: WOODBURY

Letting Date: January 21, 2026

Line No / Item Number Item Description Alt Set / Alt Member				(4) MOYNA, C.J. & SONS, LLC.					
Quantity and Units				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	2,502.000	LF	25.20000	63,050.40				
ELECTRICAL CIRCUITS									
2100	2523-0000310	8.000	EACH	1,190.00000	9,520.00				
HANDHOLES AND JUNCTION BOXES									
2110	2523-0000400	1.000	EACH	9,000.00000	9,000.00				
CONTROL CABINET									
2120	2526-8285000	(1)	LS	2,500.00000	2,500.00				
CONSTRUCTION SURVEY									
2130	2526-9000000	2,502.000	LF	2.25000	5,629.50				
GEOSPATIAL MAPPING OF SUB-SURFACE AND UNDERGROUND UTILITIES									
2140	2528-8445110	(1)	LS	750.00000	750.00				
TRAFFIC CONTROL									
2150	2533-4980005	(1)	LS	5,000.00000	5,000.00				
MOBILIZATION									
2160	2599-9999005	1.000	EACH	2,500.00000	2,500.00				
('EACH' ITEM) Meter Pedestal									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 111

Contract ID: 97-0296-170

Primary County: WOODBURY

Letting Date: January 21, 2026

Line No / Item Number		(4) MOYNA, C.J. & SONS, LLC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$158,495.90				

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Tabulation of Construction and Material Bids

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Call Order: 111

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Primary County: WOODBURY

Letting Date: January 21, 2026

Line No / Item Number		(4) MOYNA, C.J. & SONS, LLC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	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	(1) LS	310,000.00000	310,000.00				
TRAFFIC SIGNALIZATION							
2180 2526-8285000	(1) LS	1,200.00000	1,200.00				
CONSTRUCTION SURVEY							
2190 2528-8445110	(1) LS	750.00000	750.00				
TRAFFIC CONTROL							
2200 2533-4980005	(1) LS	5,000.00000	5,000.00				
MOBILIZATION							
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



02/25/2026 8:40 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 151	Contract ID: 13-C013-109	Primary County: CALHOUN
Letting Date: January 21, 2026 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: NORRIS ASPHALT PAVING CO., LC	
Contract Period: Start Date: 08/31/26 40 Working Days		

Project Information:

Project: FM-C013(108)--55-13	WorkType: HMA RESURFACING
County: CALHOUN	Prj Awd Amt: \$1,143,584.61
Route: N47	
Location: On N47, from Carroll county line, north 4.1 miles to State Hwy 175	

Project: FM-C013(109)--55-13	WorkType: HMA RESURFACING
County: CALHOUN	Prj Awd Amt: \$1,179,805.45
Route: N65	
Location: On N65, from Carroll county line, north 4.1 miles to State Hwy 175	



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Contracts and Specifications Bureau

Project(s) and Vendor Ranking

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Call Order: 151	Contract ID: 13-C013-109	Primary County: CALHOUN
Letting Date: January 21, 2026 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: NORRIS ASPHALT PAVING CO., LC	
Contract Period: Start Date: 08/31/26 40 Working Days		

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	NO081	NORRIS ASPHALT PAVING CO., LC	\$2,323,390.06	100.00%
2	FO200	FORT DODGE ASPHALT COMPANY, INC.	\$2,387,869.80	102.78%
3	IN122	INROADS, LLC.	\$2,652,266.50	114.16%
4	WE540	WESTERN ENGINEERING CO., INC.	\$2,685,671.15	115.59%

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 151

Contract ID: 13-C013-109

Primary County: CALHOUN

Letting Date: January 21, 2026

Line No / Item Number Item Description				(1) NORRIS ASPHALT PAVING CO., LC		(2) FORT DODGE ASPHALT COMPANY, INC.		(3) INROADS, LLC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 Roadway Items - FM-C013(108)--55-13						Cat Alt Set:		Cat Alt Member:	
0010	2121-7425020	5,102.000	TON	40.26000	205,406.52	35.50000	181,121.00	42.00000	214,284.00
GRANULAR SHOULDERS, TYPE B									
0020	2212-0475095	4.000	MILE	500.00000	2,000.00	250.00000	1,000.00	650.00000	2,600.00
CLEANING AND PREPARATION OF BASE									
0030	2214-5145150	764.000	SY	12.06000	9,213.84	4.00000	3,056.00	8.25000	6,303.00
PAVEMENT SCARIFICATION, NOMINAL THICKNESS									
0040	2303-1032500	5,745.000	TON	37.49000	215,380.05	48.90000	280,930.50	51.75000	297,303.75
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0050	2303-1033500	5,745.000	TON	38.16000	219,229.20	48.90000	280,930.50	51.75000	297,303.75
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0060	2303-1258283	690.000	TON	501.60000	346,104.00	441.00000	304,290.00	504.00000	347,760.00
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									

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Tabulation of Construction and Material Bids

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Call Order: 151

Contract ID: 13-C013-109

Primary County: CALHOUN

Letting Date: January 21, 2026

Line No / Item Number Item Description				(1) NORRIS ASPHALT PAVING CO., LC		(2) FORT DODGE ASPHALT COMPANY, INC.		(3) INROADS, LLC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 Roadway Items - FM-C013(108)--55-13						Cat Alt Set:		Cat Alt Member:	
0070	2303-6911000	(1)	LS	2,500.00000	2,500.00	2,500.00000	2,500.00	2,350.00000	2,350.00
HOT MIX ASPHALT PAVEMENT SAMPLES									
0080	2303-9091010	2.000	EACH	850.00000	1,700.00	900.00000	1,800.00	850.00000	1,700.00
RUMBLE STRIP PANEL (HMA SURFACE)									
0090	2303-9095010	20,880.000	LF	2.23000	46,562.40	2.45000	51,156.00	2.35000	49,068.00
VOID REDUCING ASPHALT MEMBRANE (VRAM) FULL WIDTH									
0100	2527-9263209	419.430	STA	20.00000	8,388.60	22.00000	9,227.46	20.00000	8,388.60
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0110	2528-8445110	(1)	LS	5,975.00000	5,975.00	5,000.00000	5,000.00	3,500.00000	3,500.00
TRAFFIC CONTROL									
0120	2528-8445113	60.000	EACH	575.00000	34,500.00	575.00000	34,500.00	575.00000	34,500.00
FLAGGERS									
0130	2528-8445115	25.000	EACH	865.00000	21,625.00	865.00000	21,625.00	865.00000	21,625.00
PILOT CARS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 151

Contract ID: 13-C013-109

Primary County: CALHOUN

Letting Date: January 21, 2026

Line No / Item Number Item Description				(1) NORRIS ASPHALT PAVING CO., LC		(2) FORT DODGE ASPHALT COMPANY, INC.		(3) INROADS, LLC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Roadway Items - FM-C013(108)--55-13						Cat Alt Set:		Cat Alt Member:	
0140	2533-4980005	(1)	LS	25,000.00000	25,000.00	12,000.00000	12,000.00	33,500.00000	33,500.00
MOBILIZATION									
Section Totals:				\$1,143,584.61		\$1,189,136.46		\$1,320,186.10	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 151

Contract ID: 13-C013-109

Primary County: CALHOUN

Letting Date: January 21, 2026

Line No / Item Number Item Description				(1) NORRIS ASPHALT PAVING CO., LC		(2) FORT DODGE ASPHALT COMPANY, INC.		(3) INROADS, LLC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0002 Roadway Items - FM-C013(109)--55-13						Cat Alt Set:		Cat Alt Member:	
0150	2121-7425020	5,152.000	TON	38.38000	197,733.76	35.50000	182,896.00	42.00000	216,384.00
GRANULAR SHOULDERS, TYPE B									
0160	2212-0475095	4.000	MILE	500.00000	2,000.00	250.00000	1,000.00	650.00000	2,600.00
CLEANING AND PREPARATION OF BASE									
0170	2214-5145150	287.000	SY	19.47000	5,587.89	4.00000	1,148.00	22.00000	6,314.00
PAVEMENT SCARIFICATION, NOMINAL THICKNESS									
0180	2303-1032500	5,800.000	TON	40.80000	236,640.00	48.90000	283,620.00	51.75000	300,150.00
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0190	2303-1033500	5,800.000	TON	41.47000	240,526.00	48.90000	283,620.00	51.75000	300,150.00
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0200	2303-1258283	700.000	TON	501.60000	351,120.00	441.00000	308,700.00	504.00000	352,800.00
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 151

Contract ID: 13-C013-109

Primary County: CALHOUN

Letting Date: January 21, 2026

Line No / Item Number Item Description				(1) NORRIS ASPHALT PAVING CO., LC		(2) FORT DODGE ASPHALT COMPANY, INC.		(3) INROADS, LLC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0002 Roadway Items - FM-C013(109)--55-13						Cat Alt Set:		Cat Alt Member:	
0210	2303-6911000	(1)	LS	2,500.00000	2,500.00	2,500.00000	2,500.00	2,350.00000	2,350.00
HOT MIX ASPHALT PAVEMENT SAMPLES									
0220	2303-9091010	2.000	EACH	850.00000	1,700.00	900.00000	1,800.00	850.00000	1,700.00
RUMBLE STRIP PANEL (HMA SURFACE)									
0230	2303-9095010	21,080.000	LF	2.23000	47,008.40	2.45000	51,646.00	2.35000	49,538.00
VOID REDUCING ASPHALT MEMBRANE (VRAM) FULL WIDTH									
0240	2527-9263209	394.470	STA	20.00000	7,889.40	22.00000	8,678.34	20.00000	7,889.40
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0250	2528-8445110	(1)	LS	5,975.00000	5,975.00	5,000.00000	5,000.00	3,580.00000	3,580.00
TRAFFIC CONTROL									
0260	2528-8445113	60.000	EACH	575.00000	34,500.00	575.00000	34,500.00	575.00000	34,500.00
FLAGGERS									
0270	2528-8445115	25.000	EACH	865.00000	21,625.00	865.00000	21,625.00	865.00000	21,625.00
PILOT CARS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 151

Contract ID: 13-C013-109

Primary County: CALHOUN

Letting Date: January 21, 2026

Line No / Item Number Item Description				(1) NORRIS ASPHALT PAVING CO., LC		(2) FORT DODGE ASPHALT COMPANY, INC.		(3) INROADS, LLC.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items - FM-C013(109)--55-13						Cat Alt Set:		Cat Alt Member:	
0280	2533-4980005	(1)	LS	25,000.00000	25,000.00	12,000.00000	12,000.00	32,500.00000	32,500.00
MOBILIZATION									
Section Totals:					\$1,179,805.45	\$1,198,733.34		\$1,332,080.40	
Contract Item Totals				\$2,323,390.06		\$2,387,869.80		\$2,652,266.50	
Contract Time Totals									
Contract Grand Totals				\$2,323,390.06		\$2,387,869.80		2,652,266.50	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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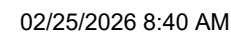
Call Order: 151

Contract ID: 13-C013-109

Primary County: CALHOUN

Letting Date: January 21, 2026

Line No / Item Number Item Description				(4) WESTERN ENGINEERING CO., INC.					
				Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price
SECTION: 0001 Roadway Items - FM-C013(108)--55-13						Cat Alt Set:		Cat Alt Member:	
0010	2121-7425020	5,102.000	TON	39.50000	201,529.00				
GRANULAR SHOULDERS, TYPE B									
0020	2212-0475095	4.000	MILE	250.00000	1,000.00				
CLEANING AND PREPARATION OF BASE									
0030	2214-5145150	764.000	SY	5.25000	4,011.00				
PAVEMENT SCARIFICATION, NOMINAL THICKNESS									
0040	2303-1032500	5,745.000	TON	50.25000	288,686.25				
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0050	2303-1033500	5,745.000	TON	52.25000	300,176.25				
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0060	2303-1258283	690.000	TON	502.00000	346,380.00				
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									



Tabulation of Construction and Material Bids

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Contract ID: 13-C013-109

Primary County: CALHOUN

Letting Date: January 21, 2026

Line No / Item Number Item Description				(4) WESTERN ENGINEERING CO., INC.					
				Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price
SECTION: 0001 Roadway Items - FM-C013(108)--55-13						Cat Alt Set:		Cat Alt Member:	
0070	2303-6911000	(1)	LS	2,600.00000	2,600.00				
HOT MIX ASPHALT PAVEMENT SAMPLES									
0080	2303-9091010	2.000	EACH	870.00000	1,740.00				
RUMBLE STRIP PANEL (HMA SURFACE)									
0090	2303-9095010	20,880.000	LF	2.30000	48,024.00				
VOID REDUCING ASPHALT MEMBRANE (VRAM) FULL WIDTH									
0100	2527-9263209	419.430	STA	21.00000	8,808.03				
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0110	2528-8445110	(1)	LS	6,300.00000	6,300.00				
TRAFFIC CONTROL									
0120	2528-8445113	60.000	EACH	575.00000	34,500.00				
FLAGGERS									
0130	2528-8445115	25.000	EACH	865.00000	21,625.00				
PILOT CARS									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 151

Contract ID: 13-C013-109

Primary County: CALHOUN

Letting Date: January 21, 2026

Line No / Item Number Item Description		(4) WESTERN ENGINEERING CO., INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - FM-C013(108)--55-13				Cat Alt Set:		Cat Alt Member:	
0140 2533-4980005	(1) LS	75,000.00000	75,000.00				
MOBILIZATION							
Section Totals:			\$1,340,379.53				

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 151

Contract ID: 13-C013-109

Primary County: CALHOUN

Letting Date: January 21, 2026

Line No / Item Number Item Description				(4) WESTERN ENGINEERING CO., INC.					
				Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price
SECTION: 0002 Roadway Items - FM-C013(109)--55-13						Cat Alt Set:		Cat Alt Member:	
0150	2121-7425020	5,152.000	TON	38.50000	198,352.00				
GRANULAR SHOULDERS, TYPE B									
0160	2212-0475095	4.000	MILE	250.00000	1,000.00				
CLEANING AND PREPARATION OF BASE									
0170	2214-5145150	287.000	SY	5.25000	1,506.75				
PAVEMENT SCARIFICATION, NOMINAL THICKNESS									
0180	2303-1032500	5,800.000	TON	50.25000	291,450.00				
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0190	2303-1033500	5,800.000	TON	52.25000	303,050.00				
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0200	2303-1258283	700.000	TON	502.00000	351,400.00				
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 151

Contract ID: 13-C013-109

Primary County: CALHOUN

Letting Date: January 21, 2026

Line No / Item Number Item Description				(4) WESTERN ENGINEERING CO., INC.					
				Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price
SECTION: 0002 Roadway Items - FM-C013(109)--55-13						Cat Alt Set:		Cat Alt Member:	
0210	2303-6911000	(1)	LS	2,600.00000	2,600.00				
HOT MIX ASPHALT PAVEMENT SAMPLES									
0220	2303-9091010	2.000	EACH	870.00000	1,740.00				
RUMBLE STRIP PANEL (HMA SURFACE)									
0230	2303-9095010	21,080.000	LF	2.30000	48,484.00				
VOID REDUCING ASPHALT MEMBRANE (VRAM) FULL WIDTH									
0240	2527-9263209	394.470	STA	21.00000	8,283.87				
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0250	2528-8445110	(1)	LS	6,300.00000	6,300.00				
TRAFFIC CONTROL									
0260	2528-8445113	60.000	EACH	575.00000	34,500.00				
FLAGGERS									
0270	2528-8445115	25.000	EACH	865.00000	21,625.00				
PILOT CARS									



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Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 151

Contract ID: 13-C013-109

Primary County: CALHOUN

Letting Date: January 21, 2026

Line No / Item Number Item Description		(4) WESTERN ENGINEERING CO., INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items - FM-C013(109)--55-13				Cat Alt Set:		Cat Alt Member:	
0280 2533-4980005	(1) LS	75,000.00000	75,000.00				
MOBILIZATION							
Section Totals:			\$1,345,291.62				
Contract Item Totals			\$2,685,671.15				
Contract Time Totals							
Contract Grand Totals			\$2,685,671.15				

() indicates item is bid as Lump Sum



02/25/2026 8:40 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

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: SIGNED CONTRACT	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	



02/25/2026 8:40 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

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: SIGNED CONTRACT	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%

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 1 of 6

Call Order: 152

Contract ID: 15-0922-050

Primary County: CASS

Letting Date: January 21, 2026

Line No / Item Number Item Description				(1) HENNINGSSEN CONSTRUCTION, INC.		(2) WESTERN ENGINEERING CO., INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001		Roadway Items				Cat Alt Set:		Cat Alt Member:	
0010	2121-7425020	16,280.358	TON	32.05000	521,785.47	37.00000	602,373.25		
GRANULAR SHOULDERS, TYPE B									
0020	2122-5500060	286.670	SY	32.82000	9,408.51	35.00000	10,033.45		
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 6 IN.									
0030	2212-0475095	8.151	MILE	500.00000	4,075.50	250.00000	2,037.75		
CLEANING AND PREPARATION OF BASE									
0040	2212-5070310	1,105.300	SY	131.00000	144,794.30	133.00000	147,004.90		
PATCHES, FULL-DEPTH REPAIR									
0050	2212-5070330	59.000	EACH	138.00000	8,142.00	140.00000	8,260.00		
PATCHES BY COUNT (REPAIR)									
0060	2212-5075001	5.000	TON	250.00000	1,250.00	420.00000	2,100.00		
HOT MIX ASPHALT SURFACE PATCHES									
0070	2213-2713300	4,417.130	CY	22.42000	99,032.05	13.50000	59,631.26		
EXCAVATION, CLASS 13, FOR WIDENING									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 152

Contract ID: 15-0922-050

Primary County: CASS

Letting Date: January 21, 2026

Line No / Item Number Item Description				(1) HENNINGSSEN CONSTRUCTION, INC.		(2) WESTERN ENGINEERING CO., INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 Roadway Items				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									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 152

Contract ID: 15-0922-050

Primary County: CASS

Letting Date: January 21, 2026

Line No / Item Number Item Description				(1) HENNINGSEN CONSTRUCTION, INC.		(2) WESTERN ENGINEERING CO., INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Roadway Items				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)									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 152

Contract ID: 15-0922-050

Primary County: CASS

Letting Date: January 21, 2026

Line No / Item Number Item Description				(1) HENNINGSSEN CONSTRUCTION, INC.		(2) WESTERN ENGINEERING CO., INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Roadway Items				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									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 5 of 6

Call Order: 152

Contract ID: 15-0922-050

Primary County: CASS

Letting Date: January 21, 2026

Line No / Item Number Item Description				(1) HENNINGSEN CONSTRUCTION, INC.		(2) WESTERN ENGINEERING CO., INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001		Roadway Items				Cat Alt Set:		Cat Alt Member:	
0260	2528-8445113	368.000	EACH	575.00000	211,600.00	575.00000	211,600.00		
FLAGGERS									
0270	2528-8445115	92.000	EACH	865.00000	79,580.00	865.00000	79,580.00		
PILOT CARS									
0280	2528-9290050	495.000	CDAY	60.00000	29,700.00	62.00000	30,690.00		
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0290	2529-2242304	21.000	EACH	205.00000	4,305.00	210.00000	4,410.00		
CD JOINT ASSEMBLY									
0300	2529-5070110	80.000	SY	192.00000	15,360.00	195.00000	15,600.00		
PATCHES, FULL-DEPTH FINISH, BY AREA									
0310	2529-5070120	2.000	EACH	138.00000	276.00	145.00000	290.00		
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0320	2529-8202000	2.000	EACH	600.00000	1,200.00	630.00000	1,260.00		
RUMBLE STRIP PANEL (IN FULL DEPTH PATCH)									
0330	2533-4980005	(1)	LS	74,000.00000	74,000.00	125,000.00000	125,000.00		
MOBILIZATION									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 6 of 6

Call Order: 152

Contract ID: 15-0922-050

Primary County: CASS

Letting Date: January 21, 2026

Line No / Item Number Item Description				(1) HENNINGSEN CONSTRUCTION, INC.		(2) WESTERN ENGINEERING CO., INC.			
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						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



02/25/2026 8:40 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 3

Call Order: 153	Contract ID: 24-C024-135	Primary County: CRAWFORD
Letting Date: January 21, 2026 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: NORRIS ASPHALT PAVING CO., LC	
Contract Period: Start Date: 06/08/26 80 Working Days		

Project Information:

Project: STP-S-C024(135)--5E-24	WorkType: HMA PAVEMENT WIDENING / HMA RESURFACING
County: CRAWFORD	Prj Awd Amt: \$5,776,826.34
Route: L51	
Location: On L51, from South Corp limits of Charter Oak S 15 miles to Intersection with Hwy 37	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 3

Call Order: 153	Contract ID: 24-C024-135	Primary County: CRAWFORD
Letting Date: January 21, 2026 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: NORRIS ASPHALT PAVING CO., LC	
Contract Period: Start Date: 06/08/26 80 Working Days		

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	NO081	NORRIS ASPHALT PAVING CO., LC	\$5,776,826.34	100.00%
2	MA225	MANATT'S, INC.	\$5,814,755.47	100.66%
3	IN122	INROADS, LLC.	\$5,818,042.23	100.71%
4	HE400	HENNINGSSEN CONSTRUCTION, INC.	\$6,246,927.65	108.14%
5	KN036	KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC	\$6,326,451.48	109.51%
6	WE540	WESTERN ENGINEERING CO., INC.	\$6,366,712.70	110.21%
7	CE351	CENTRAL SPECIALTIES INC.	\$6,998,623.10	121.15%

Project(s) and Vendor Ranking

Page 3 of 3

Call Order: 153

Contract ID: 24-C024-135

Primary County: CRAWFORD

Letting Date: January 21, 2026 10:00 A.M.

DBE Goal: 0.0%

Letting Status: SIGNED CONTRACT

Awarded Vendor: NORRIS ASPHALT PAVING CO., LC

Contract Period: Start Date: 06/08/26 80 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 1 of 12

Call Order: 153

Contract ID: 24-C024-135

Primary County: CRAWFORD

Letting Date: January 21, 2026

Line No / Item Number Item Description				(1) NORRIS ASPHALT PAVING CO., LC		(2) MANATT'S, INC.		(3) INROADS, LLC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2121-7425010	13,796.000	TON	44.50000	613,922.00	51.00000	703,596.00	44.50000	613,922.00
GRANULAR SHOULDERS, TYPE A									
0020	2212-0475095	14.800	MILE	500.00000	7,400.00	300.00000	4,440.00	900.00000	13,320.00
CLEANING AND PREPARATION OF BASE									
0030	2213-2713300	7,119.360	CY	5.90000	42,004.22	25.50000	181,543.68	18.00000	128,148.48
EXCAVATION, CLASS 13, FOR WIDENING									
0040	2213-8200000	14,239.000	TON	51.91000	739,146.49	54.00000	768,906.00	48.50000	690,591.50
BASE WIDENING, HOT MIX ASPHALT MIXTURE									
0050	2214-5145150	192,751.000	SY	0.86000	165,765.86	0.99000	190,823.49	1.00000	192,751.00
PAVEMENT SCARIFICATION, NOMINAL THICKNESS									
0060	2303-1032500	25,667.000	TON	49.59000	1,272,826.53	45.45000	1,166,565.15	48.50000	1,244,849.50
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0070	2303-1033500	19,024.000	TON	49.59000	943,400.16	44.35000	843,714.40	49.50000	941,688.00
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 2 of 12

Call Order: 153

Contract ID: 24-C024-135

Primary County: CRAWFORD

Letting Date: January 21, 2026

Line No / Item Number Item Description				(1) NORRIS ASPHALT PAVING CO., LC		(2) MANATT'S, INC.		(3) INROADS, LLC.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2303-1258283	3,241.000	TON	495.13000	1,604,716.33	492.00000	1,594,572.00	497.00000	1,610,777.00
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0090	2303-6911000	(1)	LS	10,000.00000	10,000.00	13,600.00000	13,600.00	11,500.00000	11,500.00
HOT MIX ASPHALT PAVEMENT SAMPLES									
0100	2303-7000610	25,000.000	EACH	1.00000	25,000.00	1.00000	25,000.00	1.00000	25,000.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
0110	2303-7000620	25,000.000	EACH	1.00000	25,000.00	1.00000	25,000.00	1.00000	25,000.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
0120	2303-9091010	2.000	EACH	850.00000	1,700.00	850.00000	1,700.00	850.00000	1,700.00
RUMBLE STRIP PANEL (HMA SURFACE)									
0130	2527-9263209	2,209.030	STA	15.00000	33,135.45	15.00000	33,135.45	15.00000	33,135.45
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 3 of 12

Call Order: 153

Contract ID: 24-C024-135

Primary County: CRAWFORD

Letting Date: January 21, 2026

Line No / Item Number Item Description				(1) NORRIS ASPHALT PAVING CO., LC		(2) MANATT'S, INC.		(3) INROADS, LLC.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set:				Cat Alt Member:	
0140	2527-9270112	741.720	STA	20.00000	14,834.40	20.00000	14,834.40	20.00000	14,834.40
GROOVES CUT FOR PAVEMENT MARKINGS									
0150	2528-8445110	(1)	LS	21,650.00000	21,650.00	15,000.00000	15,000.00	9,500.00000	9,500.00
TRAFFIC CONTROL									
0160	2528-8445113	120.000	EACH	575.00000	69,000.00	575.00000	69,000.00	575.00000	69,000.00
FLAGGERS									
0170	2528-8445115	40.000	EACH	865.00000	34,600.00	865.00000	34,600.00	865.00000	34,600.00
PILOT CARS									
0180	2533-4980005	(1)	LS	18,000.00000	18,000.00	83,000.00000	83,000.00	88,000.00000	88,000.00
MOBILIZATION									
0190	2548-0000100	738.700	STA	17.00000	12,557.90	17.00000	12,557.90	17.00000	12,557.90
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									
0200	2548-0000110	1,805.200	GAL	5.00000	9,026.00	5.00000	9,026.00	5.00000	9,026.00
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 4 of 12

Call Order: 153

Contract ID: 24-C024-135

Primary County: CRAWFORD

Letting Date: January 21, 2026

Line No / Item Number Item Description				(1) NORRIS ASPHALT PAVING CO., LC		(2) MANATT'S, INC.		(3) INROADS, LLC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0210	2548-0000310	773.000	STA	17.00000	13,141.00	17.00000	13,141.00	17.00000	13,141.00
MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE									
0220	2555-0000010	(1)	LS	100,000.00000	100,000.00	11,000.00000	11,000.00	35,000.00000	35,000.00
DELIVER AND STOCKPILE SALVAGED MATERIALS									
Section Totals:				\$5,776,826.34		\$5,814,755.47		\$5,818,042.23	
Contract Item Totals				\$5,776,826.34		\$5,814,755.47		\$5,818,042.23	
Contract Time Totals									
Contract Grand Totals				\$5,776,826.34		\$5,814,755.47		5,818,042.23	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 5 of 12

Call Order: 153

Contract ID: 24-C024-135

Primary County: CRAWFORD

Letting Date: January 21, 2026

Line No / Item Number Item Description				(4) HENNINGSSEN CONSTRUCTION, INC.		(5) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC		(6) WESTERN ENGINEERING CO., INC.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2121-7425010	13,796.000	TON	41.34000	570,326.64	46.54000	642,065.84	45.50000	627,718.00
GRANULAR SHOULDERS, TYPE A									
0020	2212-0475095	14.800	MILE	500.00000	7,400.00	1,338.39000	19,808.17	250.00000	3,700.00
CLEANING AND PREPARATION OF BASE									
0030	2213-2713300	7,119.360	CY	20.82000	148,225.08	9.23000	65,711.69	7.50000	53,395.20
EXCAVATION, CLASS 13, FOR WIDENING									
0040	2213-8200000	14,239.000	TON	60.29000	858,469.31	66.76000	950,595.64	57.00000	811,623.00
BASE WIDENING, HOT MIX ASPHALT MIXTURE									
0050	2214-5145150	192,751.000	SY	1.24000	239,011.24	0.63000	121,433.13	0.80000	154,200.80
PAVEMENT SCARIFICATION, NOMINAL THICKNESS									
0060	2303-1032500	25,667.000	TON	54.33000	1,394,488.11	52.50000	1,347,517.50	57.50000	1,475,852.50
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 6 of 12

Call Order: 153

Contract ID: 24-C024-135

Primary County: CRAWFORD

Letting Date: January 21, 2026

Line No / Item Number Item Description				(4) HENNINGSEN CONSTRUCTION, INC.		(5) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC		(6) WESTERN ENGINEERING CO., INC.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0070	2303-1033500	19,024.000	TON	54.33000	1,033,573.92	54.72000	1,040,993.28	57.50000	1,093,880.00
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0080	2303-1258283	3,241.000	TON	496.00000	1,607,536.00	495.13000	1,604,716.33	510.00000	1,652,910.00
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0090	2303-6911000	(1)	LS	6,000.00000	6,000.00	3,063.90000	3,063.90	9,500.00000	9,500.00
HOT MIX ASPHALT PAVEMENT SAMPLES									
0100	2303-7000610	25,000.000	EACH	1.00000	25,000.00	1.00000	25,000.00	1.00000	25,000.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
0110	2303-7000620	25,000.000	EACH	1.00000	25,000.00	1.00000	25,000.00	1.00000	25,000.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 7 of 12

Call Order: 153

Contract ID: 24-C024-135

Primary County: CRAWFORD

Letting Date: January 21, 2026

Line No / Item Number Item Description				(4) HENNINGSEN CONSTRUCTION, INC.		(5) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC		(6) WESTERN ENGINEERING CO., INC.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0120	2303-9091010	2.000	EACH	850.00000	1,700.00	888.99000	1,777.98	870.00000	1,740.00
RUMBLE STRIP PANEL (HMA SURFACE)									
0130	2527-9263209	2,209.030	STA	15.00000	33,135.45	15.69000	34,659.68	15.25000	33,687.71
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0140	2527-9270112	741.720	STA	20.00000	14,834.40	20.92000	15,516.78	20.50000	15,205.26
GROOVES CUT FOR PAVEMENT MARKINGS									
0150	2528-8445110	(1)	LS	23,500.00000	23,500.00	22,642.97000	22,642.97	23,000.00000	23,000.00
TRAFFIC CONTROL									
0160	2528-8445113	120.000	EACH	575.00000	69,000.00	575.00000	69,000.00	575.00000	69,000.00
FLAGGERS									
0170	2528-8445115	40.000	EACH	865.00000	34,600.00	865.00000	34,600.00	865.00000	34,600.00
PILOT CARS									
0180	2533-4980005	(1)	LS	112,000.00000	112,000.00	199,029.32000	199,029.32	132,500.00000	132,500.00
MOBILIZATION									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 8 of 12

Call Order: 153

Contract ID: 24-C024-135

Primary County: CRAWFORD

Letting Date: January 21, 2026

Line No / Item Number Item Description				(4) HENNINGSEN CONSTRUCTION, INC.		(5) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC		(6) WESTERN ENGINEERING CO., INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0190	2548-0000100	738.700	STA	17.00000	12,557.90	17.78000	13,134.09	17.25000	12,742.58
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									
0200	2548-0000110	1,805.200	GAL	5.50000	9,928.60	6.16000	11,120.03	4.50000	8,123.40
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									
0210	2548-0000310	773.000	STA	17.00000	13,141.00	17.78000	13,743.94	17.25000	13,334.25
MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE									
0220	2555-0000010	(1)	LS	7,500.00000	7,500.00	65,321.21000	65,321.21	90,000.00000	90,000.00
DELIVER AND STOCKPILE SALVAGED MATERIALS									
Section Totals:				\$6,246,927.65		\$6,326,451.48		\$6,366,712.70	
Contract Item Totals				\$6,246,927.65		\$6,326,451.48		\$6,366,712.70	
Contract Time Totals									
Contract Grand Totals				\$6,246,927.65		\$6,326,451.48		6,366,712.70	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 9 of 12

Call Order: 153

Contract ID: 24-C024-135

Primary County: CRAWFORD

Letting Date: January 21, 2026

Line No / Item Number Item Description				(7) CENTRAL SPECIALTIES INC.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ROADWAY ITEMS								Cat Alt Set: Cat Alt Member:	
0010	2121-7425010	13,796.000	TON	44.50000	613,922.00				
GRANULAR SHOULDERS, TYPE A									
0020	2212-0475095	14.800	MILE	3,000.00000	44,400.00				
CLEANING AND PREPARATION OF BASE									
0030	2213-2713300	7,119.360	CY	45.00000	320,371.20				
EXCAVATION, CLASS 13, FOR WIDENING									
0040	2213-8200000	14,239.000	TON	71.50000	1,018,088.50				
BASE WIDENING, HOT MIX ASPHALT MIXTURE									
0050	2214-5145150	192,751.000	SY	1.15000	221,663.65				
PAVEMENT SCARIFICATION, NOMINAL THICKNESS									
0060	2303-1032500	25,667.000	TON	61.00000	1,565,687.00				
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0070	2303-1033500	19,024.000	TON	61.00000	1,160,464.00				
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 10 of 12

Call Order: 153

Contract ID: 24-C024-135

Primary County: CRAWFORD

Letting Date: January 21, 2026

Line No / Item Number Item Description				(7) CENTRAL SPECIALTIES INC.					
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2303-1258283	3,241.000	TON	502.00000	1,626,982.00				
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0090	2303-6911000	(1)	LS	5,000.00000	5,000.00				
HOT MIX ASPHALT PAVEMENT SAMPLES									
0100	2303-7000610	25,000.000	EACH	1.00000	25,000.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
0110	2303-7000620	25,000.000	EACH	1.00000	25,000.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
0120	2303-9091010	2.000	EACH	850.00000	1,700.00				
RUMBLE STRIP PANEL (HMA SURFACE)									
0130	2527-9263209	2,209.030	STA	15.00000	33,135.45				
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 11 of 12

Call Order: 153

Contract ID: 24-C024-135

Primary County: CRAWFORD

Letting Date: January 21, 2026

Line No / Item Number Item Description				(7) CENTRAL SPECIALTIES INC.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0140	2527-9270112	741.720	STA	20.00000	14,834.40				
GROOVES CUT FOR PAVEMENT MARKINGS									
0150	2528-8445110	(1)	LS	21,650.00000	21,650.00				
TRAFFIC CONTROL									
0160	2528-8445113	120.000	EACH	575.00000	69,000.00				
FLAGGERS									
0170	2528-8445115	40.000	EACH	865.00000	34,600.00				
PILOT CARS									
0180	2533-4980005	(1)	LS	157,400.00000	157,400.00				
MOBILIZATION									
0190	2548-0000100	738.700	STA	17.00000	12,557.90				
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									
0200	2548-0000110	1,805.200	GAL	5.00000	9,026.00				
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 153

Contract ID: 24-C024-135

Primary County: CRAWFORD

Letting Date: January 21, 2026

Line No / Item Number Item Description				(7) CENTRAL SPECIALTIES INC.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0210	2548-0000310	773.000	STA	17.00000	13,141.00				
MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE									
0220	2555-0000010	(1)	LS	5,000.00000	5,000.00				
DELIVER AND STOCKPILE SALVAGED MATERIALS									
Section Totals:				\$6,998,623.10					
Contract Item Totals				\$6,998,623.10					
Contract Time Totals									
Contract Grand Totals				\$6,998,623.10					

() indicates item is bid as Lump Sum



02/25/2026 8:40 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 154	Contract ID: 40-C040-120	Primary County: HAMILTON
Letting Date: January 21, 2026 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: MATHY CONSTRUCTION COMPANY	
Contract Period: Start Date: 09/14/26 40 Working Days		

Project Information:

Project: STP-S-C040(120)--5E-40	WorkType: HMA RESURFACING WITH MILLING
County: HAMILTON	Prj Awd Amt: \$2,774,083.65
Route: R77	
Location: On R 77, from HWY 175 S 7 miles to STORY COUNTY	



02/25/2026 8:40 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 154	Contract ID: 40-C040-120	Primary County: HAMILTON
Letting Date: January 21, 2026 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: MATHY CONSTRUCTION COMPANY	
Contract Period: Start Date: 09/14/26 40 Working Days		

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MA810	MATHY CONSTRUCTION COMPANY	\$2,774,083.63	100.00%
2	HE020	HEARTLAND ASPHALT, INC.	\$2,805,996.19	101.15%
3	MA225	MANATT'S, INC.	\$2,845,965.39	102.59%

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 1 of 4

Call Order: 154

Contract ID: 40-C040-120

Primary County: HAMILTON

Letting Date: January 21, 2026

Line No / Item Number Item Description				(1) MATHY CONSTRUCTION COMPANY		(2) HEARTLAND ASPHALT, INC.		(3) MANATT'S, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2121-7425020	4,252.130	TON	28.95000	123,099.16	31.67000	134,664.96	34.25000	145,635.45
GRANULAR SHOULDERS, TYPE B									
0020	2212-0475095	7.000	MILE	500.00000	3,500.00	322.14000	2,254.98	500.00000	3,500.00
CLEANING AND PREPARATION OF BASE									
0030	2213-2713300	44.600	CY	36.50000	1,627.90	20.86000	930.36	75.00000	3,345.00
EXCAVATION, CLASS 13, FOR WIDENING									
0040	2213-8201040	402.200	SY	20.76000	8,349.67	17.37000	6,986.21	26.50000	10,658.30
BASE WIDENING, 4 IN. HOT MIX ASPHALT MIXTURE									
0050	2214-5145150	94,082.800	SY	1.48000	139,242.54	2.26000	212,627.13	2.45000	230,502.86
PAVEMENT SCARIFICATION, NOMINAL THICKNESS									
0060	2303-0002380	5,582.660	TON	54.37000	303,529.22	54.67000	305,204.02	46.00000	256,802.36
HOT MIX ASPHALT MIXTURE INTERLAYER BASE COURSE, 3/8 IN. MIX									
0070	2303-1032500	8,057.310	TON	44.43000	357,986.28	40.56000	326,804.49	46.75000	376,679.24
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 2 of 4

Call Order: 154

Contract ID: 40-C040-120

Primary County: HAMILTON

Letting Date: January 21, 2026

Line No / Item Number Item Description				(1) MATHY CONSTRUCTION COMPANY		(2) HEARTLAND ASPHALT, INC.		(3) MANATT'S, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2303-1033500	7,622.690	TON	46.61000	355,293.58	41.79000	318,552.22	47.75000	363,983.45
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0090	2303-1258283	940.800	TON	461.41000	434,094.53	530.00000	498,624.00	513.00000	482,630.40
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0100	2303-1258346	446.610	TON	678.89000	303,199.06	672.00000	300,121.92	663.00000	296,102.43
ASPHALT BINDER, PG 58-34E, EXTREMELY HIGH TRAFFIC									
0110	2303-6911000	(1)	LS	5,000.00000	5,000.00	2,575.00000	2,575.00	3,000.00000	3,000.00
HOT MIX ASPHALT PAVEMENT SAMPLES									
0120	2303-7000610	14,582.000	EACH	1.00000	14,582.00	1.00000	14,582.00	1.00000	14,582.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 3 of 4

Call Order: 154

Contract ID: 40-C040-120

Primary County: HAMILTON

Letting Date: January 21, 2026

Line No / Item Number Item Description				(1) MATHY CONSTRUCTION COMPANY		(2) HEARTLAND ASPHALT, INC.		(3) MANATT'S, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0130	2303-7000620	19,443.000	EACH	1.00000	19,443.00	1.00000	19,443.00	1.00000	19,443.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
0140	2303-9091010	4.000	EACH	650.00000	2,600.00	650.00000	2,600.00	650.00000	2,600.00
RUMBLE STRIP PANEL (HMA SURFACE)									
0150	2315-8275025	2,000.000	TON	30.00000	60,000.00	31.67000	63,340.00	38.25000	76,500.00
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
0160	2526-8285000	(1)	LS	10,500.00000	10,500.00	10,500.00000	10,500.00	12,600.00000	12,600.00
CONSTRUCTION SURVEY									
0170	2527-9263209	916.770	STA	16.75000	15,355.90	16.75000	15,355.90	16.75000	15,355.90
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0180	2528-8445110	(1)	LS	10,000.00000	10,000.00	10,675.00000	10,675.00	6,000.00000	6,000.00
TRAFFIC CONTROL									
0190	2528-8445113	150.000	EACH	575.00000	86,250.00	575.00000	86,250.00	575.00000	86,250.00
FLAGGERS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 4 of 4

Call Order: 154

Contract ID: 40-C040-120

Primary County: HAMILTON

Letting Date: January 21, 2026

Line No / Item Number Item Description				(1) MATHY CONSTRUCTION COMPANY		(2) HEARTLAND ASPHALT, INC.		(3) MANATT'S, INC.		
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member		Quantity and Units								
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set:				Cat Alt Member:		
0200	2528-8445115	45.000	EACH	865.00000	38,925.00	865.00000	38,925.00	865.00000	38,925.00	
PILOT CARS										
0210	2533-4980005	(1)	LS	108,635.79000	108,635.79	62,110.00000	62,110.00	28,000.00000	28,000.00	
MOBILIZATION										
0220	2599-9999009	1,381.000	LF	270.00000	372,870.00	270.00000	372,870.00	270.00000	372,870.00	
('LINEAR FEET' ITEM) CURED-IN-PLACE PIPE (CIPP)										
Section Totals:					\$2,774,083.63		\$2,805,996.19		\$2,845,965.39	
Contract Item Totals				\$2,774,083.63		\$2,805,996.19		\$2,845,965.39		
Contract Time Totals										
Contract Grand Totals					\$2,774,083.63		\$2,805,996.19		2,845,965.39	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 155	Contract ID: 41-C041-149	Primary County: HANCOCK
Letting Date: January 21, 2026 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: HEARTLAND ASPHALT, INC.	
Contract Period: Start Date: 06/15/26 90 Working Days		

Project Information:

Project: STP-S-C041(149)--5E-41	WorkType: HMA RESURFACING WITH MILLING
County: HANCOCK	Prj Awd Amt: \$1,794,034.51
Route: VARIOUS ROUTES	
Location: On B36, from ECL of Garner East to R70; On R70, from B36 to US 18.	

Project: FM-C041(150)--55-41	WorkType: HMA RESURFACING WITH MILLING
County: HANCOCK	Prj Awd Amt: \$1,156,563.10
Route: VARIOUS ROUTES	
Location: On 235th St., Vail Ave., and 240th St., from Seymour Ave, East, to R70. On 250TH ST, from R70, East, to Cerro Gordo.	

Project: FM-C041(151)--55-41	WorkType: HMA RESURFACING WITH MILLING
County: HANCOCK	Prj Awd Amt: \$466,839.25
Route: VARIOUS ROUTES	
Location: On SIOUX AVE, from Lyons Street South, to 200th St.	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 155**Contract ID:** 41-C041-149**Primary County:** HANCOCK**Letting Date:** January 21, 2026 10:00 A.M.**DBE Goal:** 0.0%**Letting Status:** SIGNED CONTRACT**Awarded Vendor:** HEARTLAND ASPHALT, INC.**Contract Period:** Start Date: 06/15/26 90 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	HE020	HEARTLAND ASPHALT, INC.	\$3,417,436.87	100.00%
2	CE351	CENTRAL SPECIALTIES INC.	\$3,649,717.49	106.80%
3	MA810	MATHY CONSTRUCTION COMPANY	\$3,692,036.31	108.04%
4	WE540	WESTERN ENGINEERING CO., INC.	\$4,166,079.80	121.91%
5	HE400	HENNINGSSEN CONSTRUCTION, INC.	\$4,270,041.00	124.95%

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 155

Contract ID: 41-C041-149

Primary County: HANCOCK

Letting Date: January 21, 2026

Line No / Item Number Item Description				(1) HEARTLAND ASPHALT, INC.		(2) CENTRAL SPECIALTIES INC.		(3) MATHY CONSTRUCTION COMPANY	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 DIVISION 1 - STP-S-C041(149)--5E-41						Cat Alt Set:		Cat Alt Member:	
0010	2214-5145150	9,557.780	SY	1.14000	10,895.87	2.12000	20,262.49	1.42000	13,572.05
PAVEMENT SCARIFICATION, NOMINAL THICKNESS									
0020	2303-1032500	1,159.120	TON	33.64000	38,992.80	30.25000	35,063.38	37.80000	43,814.74
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0030	2303-1033500	1,159.120	TON	35.00000	40,569.20	30.25000	35,063.38	37.80000	43,814.74
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0040	2303-1258283	139.090	TON	420.00000	58,417.80	475.00000	66,067.75	432.57000	60,166.16
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0050	2303-7000610	2,781.890	EACH	1.00000	2,781.89	1.00000	2,781.89	1.00000	2,781.89
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 155

Contract ID: 41-C041-149

Primary County: HANCOCK

Letting Date: January 21, 2026

Line No / Item Number Item Description				(1) HEARTLAND ASPHALT, INC.		(2) CENTRAL SPECIALTIES INC.		(3) MATHY CONSTRUCTION COMPANY	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 DIVISION 1 - STP-S-C041(149)--5E-41						Cat Alt Set:		Cat Alt Member:	
0060	2303-7000620	3,709.180	EACH	1.00000	3,709.18	1.00000	3,709.18	1.00000	3,709.18
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
0070	2317-7000120	1,000.000	EACH	1.00000	1,000.00	1.00000	1,000.00	1.00000	1,000.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0080	2526-8285000	(1)	LS	2,700.00000	2,700.00	1,000.00000	1,000.00	2,700.00000	2,700.00
CONSTRUCTION SURVEY									
0090	2527-9263137	1.000	EACH	250.00000	250.00	250.00000	250.00	250.00000	250.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0100	2527-9263209	46.790	STA	16.00000	748.64	16.00000	748.64	16.00000	748.64
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0110	2528-2518000	2.000	EACH	100.00000	200.00	100.00000	200.00	100.00000	200.00
SAFETY CLOSURE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 155

Contract ID: 41-C041-149

Primary County: HANCOCK

Letting Date: January 21, 2026

Line No / Item Number Item Description				(1) HEARTLAND ASPHALT, INC.		(2) CENTRAL SPECIALTIES INC.		(3) MATHY CONSTRUCTION COMPANY	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 DIVISION 1 - STP-S-C041(149)--5E-41						Cat Alt Set:		Cat Alt Member:	
0120	2528-8445113	48.000	EACH	575.00000	27,600.00	575.00000	27,600.00	575.00000	27,600.00
FLAGGERS									
0130	2528-8445115	24.000	EACH	865.00000	20,760.00	865.00000	20,760.00	865.00000	20,760.00
PILOT CARS									
0140	2533-4980005	(1)	LS	6,564.00000	6,564.00	18,740.00000	18,740.00	12,801.20000	12,801.20
MOBILIZATION									
Section Totals:					\$215,189.38	\$233,246.71		\$233,918.60	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 155

Contract ID: 41-C041-149

Primary County: HANCOCK

Letting Date: January 21, 2026

Line No / Item Number Item Description				(1) HEARTLAND ASPHALT, INC.		(2) CENTRAL SPECIALTIES INC.		(3) MATHY CONSTRUCTION COMPANY	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0002 DIVISION 2 - STP-S-C041(149)--5E-41						Cat Alt Set:		Cat Alt Member:	
0150	2121-7425010	138.600	TON	20.79000	2,881.49	32.65000	4,525.29	23.38000	3,240.47
GRANULAR SHOULDERS, TYPE A									
0160	2214-5145150	4,511.110	SY	1.14000	5,142.67	2.12000	9,563.55	1.42000	6,405.78
PAVEMENT SCARIFICATION, NOMINAL THICKNESS									
0170	2303-1032500	533.610	TON	33.64000	17,950.64	30.25000	16,141.70	37.80000	20,170.46
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0180	2303-1033500	617.830	TON	35.00000	21,624.05	30.25000	18,689.36	37.80000	23,353.97
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0190	2303-1258283	69.090	TON	420.00000	29,017.80	475.00000	32,817.75	432.57000	29,886.26
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0200	2303-6911000	(1)	LS	1,325.00000	1,325.00	1,200.00000	1,200.00	1,100.00000	1,100.00
HOT MIX ASPHALT PAVEMENT SAMPLES									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 155

Contract ID: 41-C041-149

Primary County: HANCOCK

Letting Date: January 21, 2026

Line No / Item Number Item Description				(1) HEARTLAND ASPHALT, INC.		(2) CENTRAL SPECIALTIES INC.		(3) MATHY CONSTRUCTION COMPANY	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member				Quantity and Units					
SECTION: 0002 DIVISION 2 - STP-S-C041(149)--5E-41						Cat Alt Set:		Cat Alt Member:	
0210	2303-7000610	1,381.730	EACH	1.00000	1,381.73	1.00000	1,381.73	1.00000	1,381.73
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
0220	2303-7000620	1,842.300	EACH	1.00000	1,842.30	1.00000	1,842.30	1.00000	1,842.30
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
0230	2315-8275025	120.000	TON	20.79000	2,494.80	32.30000	3,876.00	23.38000	2,805.60
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
0240	2317-7000120	500.000	EACH	1.00000	500.00	1.00000	500.00	1.00000	500.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0250	2526-8285000	(1)	LS	2,700.00000	2,700.00	1,000.00000	1,000.00	2,700.00000	2,700.00
CONSTRUCTION SURVEY									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 155

Contract ID: 41-C041-149

Primary County: HANCOCK

Letting Date: January 21, 2026

Line No / Item Number Item Description				(1) HEARTLAND ASPHALT, INC.		(2) CENTRAL SPECIALTIES INC.		(3) MATHY CONSTRUCTION COMPANY	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0002 DIVISION 2 - STP-S-C041(149)--5E-41						Cat Alt Set:		Cat Alt Member:	
0260	2527-9263137	1.000	EACH	250.00000	250.00	250.00000	250.00	250.00000	250.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0270	2527-9263209	39.330	STA	16.00000	629.28	16.00000	629.28	16.00000	629.28
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0280	2527-9270112	39.330	STA	23.00000	904.59	23.00000	904.59	23.00000	904.59
GROOVES CUT FOR PAVEMENT MARKINGS									
0290	2528-2518000	2.000	EACH	100.00000	200.00	100.00000	200.00	100.00000	200.00
SAFETY CLOSURE									
0300	2528-8445110	(1)	LS	3,600.00000	3,600.00	1,200.00000	1,200.00	1,500.00000	1,500.00
TRAFFIC CONTROL									
0310	2528-8445113	16.000	EACH	575.00000	9,200.00	575.00000	9,200.00	575.00000	9,200.00
FLAGGERS									
0320	2528-8445115	8.000	EACH	865.00000	6,920.00	865.00000	6,920.00	865.00000	6,920.00
PILOT CARS									
Section Totals:				\$108,564.35		\$110,841.55		\$112,990.44	

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 155

Contract ID: 41-C041-149

Primary County: HANCOCK

Letting Date: January 21, 2026

Line No / Item Number Item Description				(1) HEARTLAND ASPHALT, INC.		(2) CENTRAL SPECIALTIES INC.		(3) MATHY CONSTRUCTION COMPANY	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0003 DIVISION 3 - STP-S-C041(149)--5E-41						Cat Alt Set:		Cat Alt Member:	
0330	2102-2710070	391.600	CY	6.50000	2,545.40	39.78000	15,577.85	68.34000	26,761.94
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0340	2121-7425010	4,481.400	TON	20.79000	93,168.31	32.65000	146,317.71	23.38000	104,775.13
GRANULAR SHOULDERS, TYPE A									
0350	2214-5145150	32,828.890	SY	1.14000	37,424.93	2.12000	69,597.25	1.42000	46,617.02
PAVEMENT SCARIFICATION, NOMINAL THICKNESS									
0360	2216-0994000	45,417.780	SY	0.64000	29,067.38	0.76000	34,517.51	0.71000	32,246.62
CRACKING AND SEATING OF P.C.C. PAVEMENT									
0370	2303-1032500	10,130.420	TON	33.64000	340,787.33	30.25000	306,445.21	37.80000	382,929.88
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0380	2303-1033500	9,809.890	TON	35.00000	343,346.15	30.25000	296,749.17	37.80000	370,813.84
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									

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Contract ID: 41-C041-149

Primary County: HANCOCK

Letting Date: January 21, 2026

Line No / Item Number Item Description				(1) HEARTLAND ASPHALT, INC.		(2) CENTRAL SPECIALTIES INC.		(3) MATHY CONSTRUCTION COMPANY	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0003 DIVISION 3 - STP-S-C041(149)--5E-41						Cat Alt Set:		Cat Alt Member:	
0390	2303-1258283	1,196.420	TON	420.00000	502,496.40	475.00000	568,299.50	432.57000	517,535.40
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0400	2303-6911000	(1)	LS	1,325.00000	1,325.00	1,200.00000	1,200.00	1,100.00000	1,100.00
HOT MIX ASPHALT PAVEMENT SAMPLES									
0410	2303-7000610	23,928.380	EACH	1.00000	23,928.38	1.00000	23,928.38	1.00000	23,928.38
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
0420	2303-7000620	31,904.510	EACH	1.00000	31,904.51	1.00000	31,904.51	1.00000	31,904.51
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
0430	2303-9091010	6.000	EACH	400.00000	2,400.00	400.00000	2,400.00	400.00000	2,400.00
RUMBLE STRIP PANEL (HMA SURFACE)									
0440	2315-8275025	700.000	TON	20.79000	14,553.00	32.30000	22,610.00	23.38000	16,366.00
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									

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Primary County: HANCOCK

Letting Date: January 21, 2026

Line No / Item Number Item Description				(1) HEARTLAND ASPHALT, INC.		(2) CENTRAL SPECIALTIES INC.		(3) MATHY CONSTRUCTION COMPANY	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0003 DIVISION 3 - STP-S-C041(149)--5E-41						Cat Alt Set:		Cat Alt Member:	
0450	2317-7000120	7,625.000	EACH	1.00000	7,625.00	1.00000	7,625.00	1.00000	7,625.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0460	2526-8285000	(1)	LS	2,700.00000	2,700.00	6,100.00000	6,100.00	2,700.00000	2,700.00
CONSTRUCTION SURVEY									
0470	2527-9263137	1.000	EACH	250.00000	250.00	250.00000	250.00	250.00000	250.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0480	2527-9263209	541.410	STA	16.00000	8,662.56	16.00000	8,662.56	16.00000	8,662.56
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0490	2527-9270112	541.410	STA	23.00000	12,452.43	23.00000	12,452.43	23.00000	12,452.43
GROOVES CUT FOR PAVEMENT MARKINGS									
0500	2527-9270120	1.000	EACH	250.00000	250.00	250.00000	250.00	250.00000	250.00
GROOVES CUT FOR SYMBOLS AND LEGENDS									
0510	2528-2518000	12.000	EACH	100.00000	1,200.00	100.00000	1,200.00	100.00000	1,200.00
SAFETY CLOSURE									

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Primary County: HANCOCK

Letting Date: January 21, 2026

Line No / Item Number Item Description				(1) HEARTLAND ASPHALT, INC.		(2) CENTRAL SPECIALTIES INC.		(3) MATHY CONSTRUCTION COMPANY	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0003 DIVISION 3 - STP-S-C041(149)--5E-41						Cat Alt Set:		Cat Alt Member:	
0520	2528-8445110	(1)	LS	3,600.00000	3,600.00	6,000.00000	6,000.00	6,800.00000	6,800.00
TRAFFIC CONTROL									
0530	2528-8445113	4.000	EACH	575.00000	2,300.00	575.00000	2,300.00	575.00000	2,300.00
FLAGGERS									
0540	2528-8445115	2.000	EACH	865.00000	1,730.00	865.00000	1,730.00	865.00000	1,730.00
PILOT CARS									
0550	2533-4980005	(1)	LS	6,564.00000	6,564.00	18,740.00000	18,740.00	15,412.64000	15,412.64
MOBILIZATION									
Section Totals:				\$1,470,280.78		\$1,584,857.08		\$1,616,761.35	

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Primary County: HANCOCK

Letting Date: January 21, 2026

Line No / Item Number Item Description				(1) HEARTLAND ASPHALT, INC.		(2) CENTRAL SPECIALTIES INC.		(3) MATHY CONSTRUCTION COMPANY	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0004 DIVISION 1 - FM-C041(150)--55-41						Cat Alt Set:		Cat Alt Member:	
0560	2102-2710070	293.700	CY	19.71000	5,788.83	39.78000	11,683.39	68.34000	20,071.46
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0570	2121-7425010	2,099.100	TON	25.54000	53,611.01	32.65000	68,535.62	23.38000	49,076.96
GRANULAR SHOULDERS, TYPE A									
0580	2214-5145150	66,638.000	SY	1.48000	98,624.24	2.12000	141,272.56	1.42000	94,625.96
PAVEMENT SCARIFICATION, NOMINAL THICKNESS									
0590	2303-1032500	6,488.520	TON	35.55000	230,666.89	30.25000	196,277.73	37.80000	245,266.06
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0600	2303-1033500	6,274.830	TON	37.06000	232,545.20	30.25000	189,813.61	37.80000	237,188.57
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0610	2303-1258283	765.800	TON	420.00000	321,636.00	475.00000	363,755.00	432.57000	331,262.11
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									

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Primary County: HANCOCK

Letting Date: January 21, 2026

Line No / Item Number Item Description				(1) HEARTLAND ASPHALT, INC.		(2) CENTRAL SPECIALTIES INC.		(3) MATHY CONSTRUCTION COMPANY	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0004 DIVISION 1 - FM-C041(150)--55-41						Cat Alt Set:		Cat Alt Member:	
0620	2303-6911000	(1)	LS	800.00000	800.00	800.00000	800.00	1,100.00000	1,100.00
HOT MIX ASPHALT PAVEMENT SAMPLES									
0630	2303-7000610	15,316.010	EACH	1.00000	15,316.01	1.00000	15,316.01	1.00000	15,316.01
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
0640	2303-7000620	20,421.350	EACH	1.00000	20,421.35	1.00000	20,421.35	1.00000	20,421.35
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
0650	2303-9091010	4.000	EACH	400.00000	1,600.00	400.00000	1,600.00	400.00000	1,600.00
RUMBLE STRIP PANEL (HMA SURFACE)									
0660	2315-8275025	350.000	TON	25.54000	8,939.00	32.30000	11,305.00	23.38000	8,183.00
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
0670	2317-7000120	6,500.000	EACH	1.00000	6,500.00	1.00000	6,500.00	1.00000	6,500.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									

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Line No / Item Number Item Description				(1) HEARTLAND ASPHALT, INC.		(2) CENTRAL SPECIALTIES INC.		(3) MATHY CONSTRUCTION COMPANY	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0004 DIVISION 1 - FM-C041(150)--55-41						Cat Alt Set:		Cat Alt Member:	
0680	2526-8285000	(1)	LS	3,800.00000	3,800.00	6,600.00000	6,600.00	3,800.00000	3,800.00
CONSTRUCTION SURVEY									
0690	2527-9263137	2.000	EACH	250.00000	500.00	250.00000	500.00	250.00000	500.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0700	2527-9263209	579.890	STA	16.00000	9,278.24	16.00000	9,278.24	16.00000	9,278.24
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0710	2527-9270112	579.890	STA	23.00000	13,337.47	23.00000	13,337.47	23.00000	13,337.47
GROOVES CUT FOR PAVEMENT MARKINGS									
0720	2527-9270120	2.000	EACH	250.00000	500.00	250.00000	500.00	250.00000	500.00
GROOVES CUT FOR SYMBOLS AND LEGENDS									
0730	2528-2518000	7.000	EACH	100.00000	700.00	100.00000	700.00	100.00000	700.00
SAFETY CLOSURE									
0740	2528-8445110	(1)	LS	2,250.00000	2,250.00	3,300.00000	3,300.00	3,800.00000	3,800.00
TRAFFIC CONTROL									

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Line No / Item Number Item Description				(1) HEARTLAND ASPHALT, INC.		(2) CENTRAL SPECIALTIES INC.		(3) MATHY CONSTRUCTION COMPANY	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0004 DIVISION 1 - FM-C041(150)--55-41						Cat Alt Set:		Cat Alt Member:	
0750	2528-8445113	24.000	EACH	575.00000	13,800.00	575.00000	13,800.00	575.00000	13,800.00
FLAGGERS									
0760	2528-8445115	12.000	EACH	865.00000	10,380.00	865.00000	10,380.00	865.00000	10,380.00
PILOT CARS									
0770	2533-4980005	(1)	LS	3,679.00000	3,679.00	18,740.00000	18,740.00	17,552.16000	17,552.16
MOBILIZATION									
0780	2595-0005140	(1)	LS	13,700.00000	13,700.00	2,500.00000	2,500.00	7,198.00000	7,198.00
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR IOWA NORTHERN RAILWAY CO.									
Section Totals:				\$1,068,373.24		\$1,106,915.98		\$1,111,457.35	

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Line No / Item Number Item Description				(1) HEARTLAND ASPHALT, INC.		(2) CENTRAL SPECIALTIES INC.		(3) MATHY CONSTRUCTION COMPANY	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0005 DIVISION 2 - FM-C041(150)--55-41						Cat Alt Set:		Cat Alt Member:	
0790	2102-2710070	7.500	CY	19.71000	147.83	39.78000	298.35	68.34000	512.55
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0800	2121-7425010	24.130	TON	25.54000	616.28	32.65000	787.84	23.38000	564.16
GRANULAR SHOULDERS, TYPE A									
0810	2303-1032500	118.580	TON	35.55000	4,215.52	30.25000	3,587.05	37.80000	4,482.32
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0820	2303-1033500	59.290	TON	37.06000	2,197.29	30.25000	1,793.52	37.80000	2,241.16
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0830	2303-1258283	10.670	TON	420.00000	4,481.40	475.00000	5,068.25	432.57000	4,615.52
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0840	2303-6911000	(1)	LS	800.00000	800.00	800.00000	800.00	1,100.00000	1,100.00
HOT MIX ASPHALT PAVEMENT SAMPLES									

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Line No / Item Number Item Description				(1) HEARTLAND ASPHALT, INC.		(2) CENTRAL SPECIALTIES INC.		(3) MATHY CONSTRUCTION COMPANY	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0005 DIVISION 2 - FM-C041(150)--55-41						Cat Alt Set:		Cat Alt Member:	
0850	2303-7000610	213.440	EACH	1.00000	213.44	1.00000	213.44	1.00000	213.44
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
0860	2303-7000620	284.590	EACH	1.00000	284.59	1.00000	284.59	1.00000	284.59
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
0870	2317-7000120	125.000	EACH	1.00000	125.00	1.00000	125.00	1.00000	125.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0880	2526-8285000	(1)	LS	3,800.00000	3,800.00	1,000.00000	1,000.00	3,800.00000	3,800.00
CONSTRUCTION SURVEY									
0890	2527-9263137	2.000	EACH	250.00000	500.00	250.00000	500.00	250.00000	500.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									

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Line No / Item Number Item Description				(1) HEARTLAND ASPHALT, INC.		(2) CENTRAL SPECIALTIES INC.		(3) MATHY CONSTRUCTION COMPANY	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0005 DIVISION 2 - FM-C041(150)--55-41						Cat Alt Set:		Cat Alt Member:	
0900	2527-9263209	2.680	STA	16.00000	42.88	16.00000	42.88	16.00000	42.88
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0910	2527-9270112	2.680	STA	23.00000	61.64	23.00000	61.64	23.00000	61.64
GROOVES CUT FOR PAVEMENT MARKINGS									
0920	2527-9270120	2.000	EACH	250.00000	500.00	250.00000	500.00	250.00000	500.00
GROOVES CUT FOR SYMBOLS AND LEGENDS									
0930	2528-2518000	2.000	EACH	100.00000	200.00	100.00000	200.00	100.00000	200.00
SAFETY CLOSURE									
0940	2528-8445110	(1)	LS	2,250.00000	2,250.00	1,200.00000	1,200.00	1,500.00000	1,500.00
TRAFFIC CONTROL									
0950	2528-8445113	50.000	EACH	575.00000	28,750.00	575.00000	28,750.00	575.00000	28,750.00
FLAGGERS									
0960	2528-8445115	25.000	EACH	865.00000	21,625.00	865.00000	21,625.00	865.00000	21,625.00
PILOT CARS									

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 DIVISION 2 - FM-C041(150)--55-41				Cat Alt Set:		Cat Alt Member:	
0970 2533-4980005	(1) LS	3,679.00000	3,679.00	18,740.00000	18,740.00	17,552.16000	17,552.16
MOBILIZATION							
0980 2595-0005125	(1) LS	13,700.00000	13,700.00	2,500.00000	2,500.00	7,198.00000	7,198.00
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR DAKOTA, MINNESOTA, AND EASTERN RAILROAD CORP. DBA CPKC							
Section Totals:		\$88,189.87		\$88,077.56		\$95,868.42	

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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0006 DIVISION 1 - FM-C041(151)--55-41						Cat Alt Set:		Cat Alt Member:	
0990	2102-2710070	97.900	CY	9.15000	895.79	39.78000	3,894.46	68.34000	6,690.49
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
1000	2121-7425010	940.560	TON	23.26000	21,877.43	32.65000	30,709.28	23.38000	21,990.29
GRANULAR SHOULDERS, TYPE A									
1010	2214-5145150	29,858.890	SY	1.15000	34,337.72	2.12000	63,300.85	1.42000	42,399.62
PAVEMENT SCARIFICATION, NOMINAL THICKNESS									
1020	2303-1032500	2,929.540	TON	32.36000	94,799.91	30.25000	88,618.59	37.80000	110,736.61
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
1030	2303-1033500	2,822.700	TON	34.00000	95,971.80	30.25000	85,386.68	37.80000	106,698.06
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
1040	2303-1258283	345.130	TON	420.00000	144,954.60	475.00000	163,936.75	432.57000	149,292.88
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									

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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0006 DIVISION 1 - FM-C041(151)--55-41						Cat Alt Set:		Cat Alt Member:	
1050	2303-6911000	(1)	LS	650.00000	650.00	800.00000	800.00	1,100.00000	1,100.00
HOT MIX ASPHALT PAVEMENT SAMPLES									
1060	2303-7000610	6,902.680	EACH	1.00000	6,902.68	1.00000	6,902.68	1.00000	6,902.68
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
1070	2303-7000620	9,203.580	EACH	1.00000	9,203.58	1.00000	9,203.58	1.00000	9,203.58
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
1080	2303-9091010	2.000	EACH	400.00000	800.00	400.00000	800.00	400.00000	800.00
RUMBLE STRIP PANEL (HMA SURFACE)									
1090	2315-8275025	175.000	TON	23.26000	4,070.50	32.30000	5,652.50	23.38000	4,091.50
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
1100	2317-7000120	3,000.000	EACH	1.00000	3,000.00	1.00000	3,000.00	1.00000	3,000.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									

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Line No / Item Number Item Description				(1) HEARTLAND ASPHALT, INC.		(2) CENTRAL SPECIALTIES INC.		(3) MATHY CONSTRUCTION COMPANY	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0006 DIVISION 1 - FM-C041(151)--55-41						Cat Alt Set:		Cat Alt Member:	
1110	2526-8285000	(1)	LS	5,700.00000	5,700.00	5,700.00000	5,700.00	5,700.00000	5,700.00
CONSTRUCTION SURVEY									
1120	2527-9263137	1.000	EACH	250.00000	250.00	250.00000	250.00	250.00000	250.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
1130	2527-9263209	203.160	STA	16.00000	3,250.56	16.00000	3,250.56	16.00000	3,250.56
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
1140	2527-9270112	203.160	STA	23.00000	4,672.68	23.00000	4,672.68	23.00000	4,672.68
GROOVES CUT FOR PAVEMENT MARKINGS									
1150	2527-9270120	1.000	EACH	250.00000	250.00	250.00000	250.00	250.00000	250.00
GROOVES CUT FOR SYMBOLS AND LEGENDS									
1160	2528-2518000	4.000	EACH	100.00000	400.00	100.00000	400.00	100.00000	400.00
SAFETY CLOSURE									
1170	2528-8445110	(1)	LS	2,100.00000	2,100.00	2,100.00000	2,100.00	2,600.00000	2,600.00
TRAFFIC CONTROL									

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Call Order: 155

Contract ID: 41-C041-149

Primary County: HANCOCK

Letting Date: January 21, 2026

Line No / Item Number Item Description				(1) HEARTLAND ASPHALT, INC.		(2) CENTRAL SPECIALTIES INC.		(3) MATHY CONSTRUCTION COMPANY	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0006 DIVISION 1 - FM-C041(151)--55-41						Cat Alt Set:		Cat Alt Member:	
1180	2528-8445113	28.000	EACH	575.00000	16,100.00	575.00000	16,100.00	575.00000	16,100.00
FLAGGERS									
1190	2528-8445115	14.000	EACH	865.00000	12,110.00	865.00000	12,110.00	865.00000	12,110.00
PILOT CARS									
1200	2533-4980005	(1)	LS	4,542.00000	4,542.00	18,740.00000	18,740.00	12,801.20000	12,801.20
MOBILIZATION									
Section Totals:				\$466,839.25		\$525,778.61		\$521,040.15	
Contract Item Totals				\$3,417,436.87		\$3,649,717.49		\$3,692,036.31	
Contract Time Totals									
Contract Grand Totals				\$3,417,436.87		\$3,649,717.49		3,692,036.31	

() indicates item is bid as Lump Sum

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Contract ID: 41-C041-149

Primary County: HANCOCK

Letting Date: January 21, 2026

Line No / Item Number Item Description				(4) WESTERN ENGINEERING CO., INC.		(5) HENNINGSEN CONSTRUCTION, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 DIVISION 1 - STP-S-C041(149)--5E-41						Cat Alt Set:		Cat Alt Member:	
0010	2214-5145150	9,557.780	SY	2.00000	19,115.56	2.95000	28,195.45		
PAVEMENT SCARIFICATION, NOMINAL THICKNESS									
0020	2303-1032500	1,159.120	TON	40.75000	47,234.14	43.43000	50,340.58		
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0030	2303-1033500	1,159.120	TON	40.75000	47,234.14	43.43000	50,340.58		
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0040	2303-1258283	139.090	TON	530.00000	73,717.70	472.00000	65,650.48		
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0050	2303-7000610	2,781.890	EACH	1.00000	2,781.89	1.00000	2,781.89		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									

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Call Order: 155

Contract ID: 41-C041-149

Primary County: HANCOCK

Letting Date: January 21, 2026

Line No / Item Number Item Description				(4) WESTERN ENGINEERING CO., INC.		(5) HENNINGSEN CONSTRUCTION, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 DIVISION 1 - STP-S-C041(149)--5E-41						Cat Alt Set:		Cat Alt Member:	
0060	2303-7000620	3,709.180	EACH	1.00000	3,709.18	1.00000	3,709.18		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
0070	2317-7000120	1,000.000	EACH	1.00000	1,000.00	1.00000	1,000.00		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0080	2526-8285000	(1)	LS	2,750.00000	2,750.00	2,700.00000	2,700.00		
CONSTRUCTION SURVEY									
0090	2527-9263137	1.000	EACH	255.00000	255.00	250.00000	250.00		
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0100	2527-9263209	46.790	STA	16.40000	767.36	16.00000	748.64		
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0110	2528-2518000	2.000	EACH	102.50000	205.00	100.00000	200.00		
SAFETY CLOSURE									

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Primary County: HANCOCK

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Line No / Item Number Item Description				(4) WESTERN ENGINEERING CO., INC.		(5) HENNINGSEN CONSTRUCTION, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 DIVISION 1 - STP-S-C041(149)--5E-41						Cat Alt Set:		Cat Alt Member:	
0120	2528-8445113	48.000	EACH	575.00000	27,600.00	575.00000	27,600.00		
FLAGGERS									
0130	2528-8445115	24.000	EACH	865.00000	20,760.00	865.00000	20,760.00		
PILOT CARS									
0140	2533-4980005	(1)	LS	16,000.00000	16,000.00	10,420.00000	10,420.00		
MOBILIZATION									
Section Totals:				\$263,129.97		\$264,696.80			

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Tabulation of Construction and Material Bids

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Primary County: HANCOCK

Letting Date: January 21, 2026

Line No / Item Number Item Description				(4) WESTERN ENGINEERING CO., INC.		(5) HENNINGSEN CONSTRUCTION, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0002 DIVISION 2 - STP-S-C041(149)--5E-41						Cat Alt Set:		Cat Alt Member:	
0150	2121-7425010	138.600	TON	28.35000	3,929.31	50.00000	6,930.00		
GRANULAR SHOULDERS, TYPE A									
0160	2214-5145150	4,511.110	SY	2.00000	9,022.22	2.95000	13,307.77		
PAVEMENT SCARIFICATION, NOMINAL THICKNESS									
0170	2303-1032500	533.610	TON	40.75000	21,744.61	43.43000	23,174.68		
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0180	2303-1033500	617.830	TON	40.75000	25,176.57	43.43000	26,832.36		
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0190	2303-1258283	69.090	TON	530.00000	36,617.70	472.00000	32,610.48		
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0200	2303-6911000	(1)	LS	1,650.00000	1,650.00	1,000.00000	1,000.00		
HOT MIX ASPHALT PAVEMENT SAMPLES									

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Primary County: HANCOCK

Letting Date: January 21, 2026

Line No / Item Number Item Description				(4) WESTERN ENGINEERING CO., INC.		(5) HENNINGSEN CONSTRUCTION, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 DIVISION 2 - STP-S-C041(149)--5E-41						Cat Alt Set:		Cat Alt Member:	
0210	2303-7000610	1,381.730	EACH	1.00000	1,381.73	1.00000	1,381.73		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
0220	2303-7000620	1,842.300	EACH	1.00000	1,842.30	1.00000	1,842.30		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
0230	2315-8275025	120.000	TON	28.35000	3,402.00	35.00000	4,200.00		
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
0240	2317-7000120	500.000	EACH	1.00000	500.00	1.00000	500.00		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0250	2526-8285000	(1)	LS	2,750.00000	2,750.00	2,700.00000	2,700.00		
CONSTRUCTION SURVEY									

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Letting Date: January 21, 2026

Line No / Item Number Item Description				(4) WESTERN ENGINEERING CO., INC.		(5) HENNINGSEN CONSTRUCTION, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0002 DIVISION 2 - STP-S-C041(149)--5E-41						Cat Alt Set:		Cat Alt Member:	
0260	2527-9263137	1.000	EACH	255.00000	255.00	250.00000	250.00		
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0270	2527-9263209	39.330	STA	16.40000	645.01	16.00000	629.28		
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0280	2527-9270112	39.330	STA	23.50000	924.26	23.00000	904.59		
GROOVES CUT FOR PAVEMENT MARKINGS									
0290	2528-2518000	2.000	EACH	102.50000	205.00	100.00000	200.00		
SAFETY CLOSURE									
0300	2528-8445110	(1)	LS	1,250.00000	1,250.00	6,060.00000	6,060.00		
TRAFFIC CONTROL									
0310	2528-8445113	16.000	EACH	575.00000	9,200.00	575.00000	9,200.00		
FLAGGERS									
0320	2528-8445115	8.000	EACH	865.00000	6,920.00	865.00000	6,920.00		
PILOT CARS									
Section Totals:				\$127,415.71		\$138,643.19			

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Line No / Item Number Item Description				(4) WESTERN ENGINEERING CO., INC.		(5) HENNINGSEN CONSTRUCTION, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0003 DIVISION 3 - STP-S-C041(149)--5E-41						Cat Alt Set:		Cat Alt Member:	
0330	2102-2710070	391.600	CY	33.30000	13,040.28	40.02000	15,671.83		
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0340	2121-7425010	4,481.400	TON	28.35000	127,047.69	26.71000	119,698.19		
GRANULAR SHOULDERS, TYPE A									
0350	2214-5145150	32,828.890	SY	2.00000	65,657.78	2.95000	96,845.23		
PAVEMENT SCARIFICATION, NOMINAL THICKNESS									
0360	2216-0994000	45,417.780	SY	0.60000	27,250.67	0.80000	36,334.22		
CRACKING AND SEATING OF P.C.C. PAVEMENT									
0370	2303-1032500	10,130.420	TON	40.75000	412,814.62	43.43000	439,964.14		
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0380	2303-1033500	9,809.890	TON	40.75000	399,753.02	43.43000	426,043.52		
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									

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Line No / Item Number Item Description				(4) WESTERN ENGINEERING CO., INC.		(5) HENNINGSEN CONSTRUCTION, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0003 DIVISION 3 - STP-S-C041(149)--5E-41						Cat Alt Set:		Cat Alt Member:	
0390	2303-1258283	1,196.420	TON	530.00000	634,102.60	472.00000	564,710.24		
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0400	2303-6911000	(1)	LS	6,350.00000	6,350.00	1,000.00000	1,000.00		
HOT MIX ASPHALT PAVEMENT SAMPLES									
0410	2303-7000610	23,928.380	EACH	1.00000	23,928.38	1.00000	23,928.38		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
0420	2303-7000620	31,904.510	EACH	1.00000	31,904.51	1.00000	31,904.51		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
0430	2303-9091010	6.000	EACH	410.00000	2,460.00	400.00000	2,400.00		
RUMBLE STRIP PANEL (HMA SURFACE)									
0440	2315-8275025	700.000	TON	28.35000	19,845.00	35.00000	24,500.00		
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									

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Line No / Item Number Item Description				(4) WESTERN ENGINEERING CO., INC.		(5) HENNINGSEN CONSTRUCTION, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0003 DIVISION 3 - STP-S-C041(149)--5E-41						Cat Alt Set:		Cat Alt Member:	
0450	2317-7000120	7,625.000	EACH	1.00000	7,625.00	1.00000	7,625.00		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0460	2526-8285000	(1)	LS	2,800.00000	2,800.00	2,700.00000	2,700.00		
CONSTRUCTION SURVEY									
0470	2527-9263137	1.000	EACH	255.00000	255.00	250.00000	250.00		
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0480	2527-9263209	541.410	STA	16.40000	8,879.12	16.00000	8,662.56		
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0490	2527-9270112	541.410	STA	23.50000	12,723.14	23.00000	12,452.43		
GROOVES CUT FOR PAVEMENT MARKINGS									
0500	2527-9270120	1.000	EACH	255.00000	255.00	250.00000	250.00		
GROOVES CUT FOR SYMBOLS AND LEGENDS									
0510	2528-2518000	12.000	EACH	102.50000	1,230.00	100.00000	1,200.00		
SAFETY CLOSURE									

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Line No / Item Number Item Description				(4) WESTERN ENGINEERING CO., INC.		(5) HENNINGSEN CONSTRUCTION, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0003 DIVISION 3 - STP-S-C041(149)--5E-41						Cat Alt Set:		Cat Alt Member:	
0520	2528-8445110	(1)	LS	6,150.00000	6,150.00	6,060.00000	6,060.00		
TRAFFIC CONTROL									
0530	2528-8445113	4.000	EACH	575.00000	2,300.00	575.00000	2,300.00		
FLAGGERS									
0540	2528-8445115	2.000	EACH	865.00000	1,730.00	865.00000	1,730.00		
PILOT CARS									
0550	2533-4980005	(1)	LS	17,750.00000	17,750.00	10,420.00000	10,420.00		
MOBILIZATION									
Section Totals:				\$1,825,851.81		\$1,836,650.25			

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Line No / Item Number Item Description				(4) WESTERN ENGINEERING CO., INC.		(5) HENNINGSEN CONSTRUCTION, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0004 DIVISION 1 - FM-C041(150)--55-41						Cat Alt Set:		Cat Alt Member:	
0560	2102-2710070	293.700	CY	33.30000	9,780.21	40.02000	11,753.87		
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0570	2121-7425010	2,099.100	TON	28.35000	59,509.49	26.71000	56,066.96		
GRANULAR SHOULDERS, TYPE A									
0580	2214-5145150	66,638.000	SY	2.00000	133,276.00	2.95000	196,582.10		
PAVEMENT SCARIFICATION, NOMINAL THICKNESS									
0590	2303-1032500	6,488.520	TON	40.75000	264,407.19	43.43000	281,796.42		
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0600	2303-1033500	6,274.830	TON	40.75000	255,699.32	43.43000	272,515.87		
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0610	2303-1258283	765.800	TON	530.00000	405,874.00	472.00000	361,457.60		
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									

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Line No / Item Number Item Description				(4) WESTERN ENGINEERING CO., INC.		(5) HENNINGSEN CONSTRUCTION, INC.			
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 DIVISION 1 - FM-C041(150)--55-41						Cat Alt Set:		Cat Alt Member:	
0620	2303-6911000	(1)	LS	4,250.00000	4,250.00	1,000.00000	1,000.00		
HOT MIX ASPHALT PAVEMENT SAMPLES									
0630	2303-7000610	15,316.010	EACH	1.00000	15,316.01	1.00000	15,316.01		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
0640	2303-7000620	20,421.350	EACH	1.00000	20,421.35	1.00000	20,421.35		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
0650	2303-9091010	4.000	EACH	410.00000	1,640.00	400.00000	1,600.00		
RUMBLE STRIP PANEL (HMA SURFACE)									
0660	2315-8275025	350.000	TON	28.35000	9,922.50	35.00000	12,250.00		
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
0670	2317-7000120	6,500.000	EACH	1.00000	6,500.00	1.00000	6,500.00		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									

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Line No / Item Number Item Description				(4) WESTERN ENGINEERING CO., INC.		(5) HENNINGSEN CONSTRUCTION, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0004 DIVISION 1 - FM-C041(150)--55-41						Cat Alt Set:		Cat Alt Member:	
0680	2526-8285000	(1)	LS	3,900.00000	3,900.00	3,800.00000	3,800.00		
CONSTRUCTION SURVEY									
0690	2527-9263137	2.000	EACH	255.00000	510.00	250.00000	500.00		
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0700	2527-9263209	579.890	STA	16.40000	9,510.20	16.00000	9,278.24		
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0710	2527-9270112	579.890	STA	23.50000	13,627.42	23.00000	13,337.47		
GROOVES CUT FOR PAVEMENT MARKINGS									
0720	2527-9270120	2.000	EACH	255.00000	510.00	250.00000	500.00		
GROOVES CUT FOR SYMBOLS AND LEGENDS									
0730	2528-2518000	7.000	EACH	102.50000	717.50	100.00000	700.00		
SAFETY CLOSURE									
0740	2528-8445110	(1)	LS	3,400.00000	3,400.00	6,060.00000	6,060.00		
TRAFFIC CONTROL									

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Line No / Item Number Item Description				(4) WESTERN ENGINEERING CO., INC.		(5) HENNINGSEN CONSTRUCTION, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0004 DIVISION 1 - FM-C041(150)--55-41						Cat Alt Set:		Cat Alt Member:	
0750	2528-8445113	24.000	EACH	575.00000	13,800.00	575.00000	13,800.00		
FLAGGERS									
0760	2528-8445115	12.000	EACH	865.00000	10,380.00	865.00000	10,380.00		
PILOT CARS									
0770	2533-4980005	(1)	LS	16,000.00000	16,000.00	10,420.00000	10,420.00		
MOBILIZATION									
0780	2595-0005140	(1)	LS	3,850.00000	3,850.00	8,500.00000	8,500.00		
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR IOWA NORTHERN RAILWAY CO.									
Section Totals:				\$1,262,801.19		\$1,314,535.89			

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 155

Contract ID: 41-C041-149

Primary County: HANCOCK

Letting Date: January 21, 2026

Line No / Item Number Item Description				(4) WESTERN ENGINEERING CO., INC.		(5) HENNINGSEN CONSTRUCTION, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0005 DIVISION 2 - FM-C041(150)--55-41						Cat Alt Set:		Cat Alt Member:	
0790	2102-2710070	7.500	CY	33.30000	249.75	450.00000	3,375.00		
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0800	2121-7425010	24.130	TON	28.35000	684.09	50.00000	1,206.50		
GRANULAR SHOULDERS, TYPE A									
0810	2303-1032500	118.580	TON	40.75000	4,832.14	43.43000	5,149.93		
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0820	2303-1033500	59.290	TON	40.75000	2,416.07	43.43000	2,574.96		
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0830	2303-1258283	10.670	TON	530.00000	5,655.10	472.00000	5,036.24		
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0840	2303-6911000	(1)	LS	550.00000	550.00	1,000.00000	1,000.00		
HOT MIX ASPHALT PAVEMENT SAMPLES									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 38 of 44

Call Order: 155

Contract ID: 41-C041-149

Primary County: HANCOCK

Letting Date: January 21, 2026

Line No / Item Number Item Description				(4) WESTERN ENGINEERING CO., INC.		(5) HENNINGSEN CONSTRUCTION, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0005 DIVISION 2 - FM-C041(150)--55-41						Cat Alt Set:		Cat Alt Member:	
0850	2303-7000610	213.440	EACH	1.00000	213.44	1.00000	213.44		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
0860	2303-7000620	284.590	EACH	1.00000	284.59	1.00000	284.59		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
0870	2317-7000120	125.000	EACH	1.00000	125.00	1.00000	125.00		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0880	2526-8285000	(1)	LS	3,900.00000	3,900.00	3,800.00000	3,800.00		
CONSTRUCTION SURVEY									
0890	2527-9263137	2.000	EACH	255.00000	510.00	250.00000	500.00		
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 39 of 44

Call Order: 155

Contract ID: 41-C041-149

Primary County: HANCOCK

Letting Date: January 21, 2026

Line No / Item Number Item Description				(4) WESTERN ENGINEERING CO., INC.		(5) HENNINGSEN CONSTRUCTION, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0005 DIVISION 2 - FM-C041(150)--55-41						Cat Alt Set:		Cat Alt Member:	
0900	2527-9263209	2.680	STA	16.40000	43.95	16.00000	42.88		
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0910	2527-9270112	2.680	STA	23.50000	62.98	23.00000	61.64		
GROOVES CUT FOR PAVEMENT MARKINGS									
0920	2527-9270120	2.000	EACH	255.00000	510.00	250.00000	500.00		
GROOVES CUT FOR SYMBOLS AND LEGENDS									
0930	2528-2518000	2.000	EACH	102.50000	205.00	100.00000	200.00		
SAFETY CLOSURE									
0940	2528-8445110	(1)	LS	1,225.00000	1,225.00	6,060.00000	6,060.00		
TRAFFIC CONTROL									
0950	2528-8445113	50.000	EACH	575.00000	28,750.00	575.00000	28,750.00		
FLAGGERS									
0960	2528-8445115	25.000	EACH	865.00000	21,625.00	865.00000	21,625.00		
PILOT CARS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 155

Contract ID: 41-C041-149

Primary County: HANCOCK

Letting Date: January 21, 2026

Line No / Item Number Item Description		(4) WESTERN ENGINEERING CO., INC.		(5) HENNINGSEN CONSTRUCTION, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 DIVISION 2 - FM-C041(150)--55-41				Cat Alt Set:		Cat Alt Member:	
0970 2533-4980005	(1) LS	16,000.00000	16,000.00	10,420.00000	10,420.00		
MOBILIZATION							
0980 2595-0005125	(1) LS	3,850.00000	3,850.00	8,500.00000	8,500.00		
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR DAKOTA, MINNESOTA, AND EASTERN RAILROAD CORP. DBA CPKC							
Section Totals:			\$91,692.11		\$99,425.18		

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 41 of 44

Call Order: 155

Contract ID: 41-C041-149

Primary County: HANCOCK

Letting Date: January 21, 2026

Line No / Item Number Item Description				(4) WESTERN ENGINEERING CO., INC.		(5) HENNINGSEN CONSTRUCTION, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0006 DIVISION 1 - FM-C041(151)--55-41						Cat Alt Set:		Cat Alt Member:	
0990	2102-2710070	97.900	CY	33.30000	3,260.07	40.02000	3,917.96		
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
1000	2121-7425010	940.560	TON	28.35000	26,664.88	26.71000	25,122.36		
GRANULAR SHOULDERS, TYPE A									
1010	2214-5145150	29,858.890	SY	2.00000	59,717.78	2.95000	88,083.73		
PAVEMENT SCARIFICATION, NOMINAL THICKNESS									
1020	2303-1032500	2,929.540	TON	40.75000	119,378.76	43.43000	127,229.92		
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
1030	2303-1033500	2,822.700	TON	40.75000	115,025.03	43.43000	122,589.86		
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
1040	2303-1258283	345.130	TON	530.00000	182,918.90	472.00000	162,901.36		
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 42 of 44

Call Order: 155

Contract ID: 41-C041-149

Primary County: HANCOCK

Letting Date: January 21, 2026

Line No / Item Number Item Description				(4) WESTERN ENGINEERING CO., INC.		(5) HENNINGSSEN CONSTRUCTION, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member				Quantity and Units					
SECTION: 0006 DIVISION 1 - FM-C041(151)--55-41						Cat Alt Set:		Cat Alt Member:	
1050	2303-6911000	(1)	LS	2,100.00000	2,100.00	1,000.00000	1,000.00		
HOT MIX ASPHALT PAVEMENT SAMPLES									
1060	2303-7000610	6,902.680	EACH	1.00000	6,902.68	1.00000	6,902.68		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
1070	2303-7000620	9,203.580	EACH	1.00000	9,203.58	1.00000	9,203.58		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
1080	2303-9091010	2.000	EACH	410.00000	820.00	400.00000	800.00		
RUMBLE STRIP PANEL (HMA SURFACE)									
1090	2315-8275025	175.000	TON	28.35000	4,961.25	35.00000	6,125.00		
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
1100	2317-7000120	3,000.000	EACH	1.00000	3,000.00	1.00000	3,000.00		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 43 of 44

Call Order: 155

Contract ID: 41-C041-149

Primary County: HANCOCK

Letting Date: January 21, 2026

Line No / Item Number Item Description				(4) WESTERN ENGINEERING CO., INC.		(5) HENNINGSEN CONSTRUCTION, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0006 DIVISION 1 - FM-C041(151)--55-41						Cat Alt Set:		Cat Alt Member:	
1110	2526-8285000	(1)	LS	5,850.00000	5,850.00	5,700.00000	5,700.00		
CONSTRUCTION SURVEY									
1120	2527-9263137	1.000	EACH	255.00000	255.00	250.00000	250.00		
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
1130	2527-9263209	203.160	STA	16.40000	3,331.82	16.00000	3,250.56		
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
1140	2527-9270112	203.160	STA	23.50000	4,774.26	23.00000	4,672.68		
GROOVES CUT FOR PAVEMENT MARKINGS									
1150	2527-9270120	1.000	EACH	255.00000	255.00	250.00000	250.00		
GROOVES CUT FOR SYMBOLS AND LEGENDS									
1160	2528-2518000	4.000	EACH	102.50000	410.00	100.00000	400.00		
SAFETY CLOSURE									
1170	2528-8445110	(1)	LS	2,150.00000	2,150.00	6,060.00000	6,060.00		
TRAFFIC CONTROL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 44 of 44

Call Order: 155

Contract ID: 41-C041-149

Primary County: HANCOCK

Letting Date: January 21, 2026

Line No / Item Number Item Description				(4) WESTERN ENGINEERING CO., INC.		(5) HENNINGSEN CONSTRUCTION, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0006 DIVISION 1 - FM-C041(151)--55-41						Cat Alt Set:		Cat Alt Member:	
1180	2528-8445113	28.000	EACH	575.00000	16,100.00	575.00000	16,100.00		
FLAGGERS									
1190	2528-8445115	14.000	EACH	865.00000	12,110.00	865.00000	12,110.00		
PILOT CARS									
1200	2533-4980005	(1)	LS	16,000.00000	16,000.00	10,420.00000	10,420.00		
MOBILIZATION									
Section Totals:				\$595,189.01		\$616,089.69			
Contract Item Totals				\$4,166,079.80		\$4,270,041.00			
Contract Time Totals									
Contract Grand Totals				\$4,166,079.80		\$4,270,041.00			

() indicates item is bid as Lump Sum



02/25/2026 8:40 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 156	Contract ID: 44-0349-258	Primary County: HENRY
Letting Date: January 21, 2026 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: HAWKEYE PAVING CORP.	
Contract Period: Start Date: 06/29/26 85 Working Days		

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)	



02/25/2026 8:40 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 156	Contract ID: 44-0349-258	Primary County: HENRY
Letting Date: January 21, 2026 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: HAWKEYE PAVING CORP.	
Contract Period: Start Date: 06/29/26 85 Working Days		

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%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 1 of 5

Call Order: 156

Contract ID: 44-0349-258

Primary County: HENRY

Letting Date: January 21, 2026

Line No / Item Number Item Description				(1) HAWKEYE PAVING CORP.		(2) NORRIS ASPHALT PAVING CO., LC			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 Roadway Items								Cat Alt Set: Cat Alt Member:	
0010	2102-2625000	544.200	CY	25.00000	13,605.00	40.00000	21,768.00		
EMBANKMENT-IN-PLACE									
0020	2102-2713090	146.900	CY	30.00000	4,407.00	39.31000	5,774.64		
EXCAVATION, CLASS 13, WASTE									
0030	2105-8425005	786.600	CY	38.00000	29,890.80	80.00000	62,928.00		
TOPSOIL, FURNISH AND SPREAD									
0040	2121-7425020	10,166.990	TON	36.00000	366,011.64	39.91000	405,764.57		
GRANULAR SHOULDERS, TYPE B									
0050	2122-5500060	46,865.490	SY	36.00000	1,687,157.64	41.10000	1,926,171.64		
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 6 IN.									
0060	2122-5500090	5,158.000	SY	63.00000	324,954.00	106.82000	550,977.56		
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.									
0070	2123-7450000	919.400	STA	50.00000	45,970.00	25.00000	22,985.00		
SHOULDER CONSTRUCTION, EARTH									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 2 of 5

Call Order: 156

Contract ID: 44-0349-258

Primary County: HENRY

Letting Date: January 21, 2026

Line No / Item Number Item Description				(1) HAWKEYE PAVING CORP.		(2) NORRIS ASPHALT PAVING CO., LC			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 Roadway Items								Cat Alt Set: Cat Alt Member:	
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									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 3 of 5

Call Order: 156

Contract ID: 44-0349-258

Primary County: HENRY

Letting Date: January 21, 2026

Line No / Item Number Item Description				(1) HAWKEYE PAVING CORP.		(2) NORRIS ASPHALT PAVING CO., LC			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 Roadway Items								Cat Alt Set: Cat Alt Member:	
0150	2505-4021720	22.000	EACH	3,400.00000	74,800.00	3,700.00000	81,400.00		
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0160	2527-9263209	1,303.430	STA	30.00000	39,102.90	18.00000	23,461.74		
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0170	2527-9270112	1,302.230	STA	35.00000	45,578.05	28.00000	36,462.44		
GROOVES CUT FOR PAVEMENT MARKINGS									
0180	2528-8445110	(1)	LS	25,000.00000	25,000.00	82,300.00000	82,300.00		
TRAFFIC CONTROL									
0190	2528-8445113	150.000	EACH	575.00000	86,250.00	575.00000	86,250.00		
FLAGGERS									
0200	2528-9290050	300.000	CDAY	50.00000	15,000.00	100.00000	30,000.00		
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0210	2533-4980005	(1)	LS	260,000.00000	260,000.00	221,950.00000	221,950.00		
MOBILIZATION									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 4 of 5

Call Order: 156

Contract ID: 44-0349-258

Primary County: HENRY

Letting Date: January 21, 2026

Line No / Item Number Item Description				(1) HAWKEYE PAVING CORP.		(2) NORRIS ASPHALT PAVING CO., LC			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 Roadway Items				Cat Alt Set:				Cat Alt Member:	
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									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 5 of 5

Call Order: 156

Contract ID: 44-0349-258

Primary County: HENRY

Letting Date: January 21, 2026

Line No / Item Number Item Description				(1) HAWKEYE PAVING CORP.		(2) NORRIS ASPHALT PAVING CO., LC			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001		Roadway Items				Cat Alt Set:		Cat Alt Member:	
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



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 157	Contract ID: 50-1171-038	Primary County: JASPER
Letting Date: January 21, 2026 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: TK CONCRETE, INC.	
Contract Period: Start Date: 07/06/26 85 Working Days		

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



02/25/2026 8:40 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 157	Contract ID: 50-1171-038	Primary County: JASPER
Letting Date: January 21, 2026 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: TK CONCRETE, INC.	
Contract Period: Start Date: 07/06/26 85 Working Days		

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	T.033	TK CONCRETE, INC.	\$1,800,788.92	100.00%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 1 of 15

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				(1) TK CONCRETE, INC.					
Quantity and Units				Unit Price	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	230.000	UNIT	68.00000	15,640.00				
CLEARING AND GRUBBING									
0020	2102-0425071	412.300	CY	65.00000	26,799.50				
SPECIAL BACKFILL									
0030	2102-2713090	30.000	CY	35.00000	1,050.00				
EXCAVATION, CLASS 13, WASTE									
0040	2105-8425015	680.000	CY	11.00000	7,480.00				
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0050	2212-5070310	160.500	SY	150.00000	24,075.00				
PATCHES, FULL-DEPTH REPAIR									
0060	2212-5070330	4.000	EACH	275.00000	1,100.00				
PATCHES BY COUNT (REPAIR)									
0070	2301-4874106	4.200	SY	500.00000	2,100.00				
MEDIAN, DOWELLED P.C. CONCRETE, 6 INCH									
0080	2315-8275055	500.000	TON	40.00000	20,000.00				
SURFACING, DRIVEWAY									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 2 of 15

Call Order: 157

Contract ID: 50-1171-038

Primary County: JASPER

Letting Date: January 21, 2026

Line No / Item Number		(1) TK CONCRETE, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - STPN-117-1(038)--2J-50				Cat Alt Set:		Cat Alt Member:	
0090 2401-6745650	(1) LS	15,000.00000	15,000.00				
REMOVAL OF EXISTING STRUCTURES							
0100 2414-6444100	134.000 LF	200.00000	26,800.00				
STEEL PIPE PEDESTRIAN HAND RAILING							
0110 2414-6460000	15.000 LF	375.00000	5,625.00				
ORNAMENTAL METAL RAILING							
0120 2431-0000100	1,706.300 SF	75.00000	127,972.50				
SEGMENTAL BLOCK RETAINING WALL WET CAST							
0130 2435-0140160	1.000 EACH	8,750.00000	8,750.00				
MANHOLE, STORM SEWER, SW-401, 60 IN.							
0140 2435-0250100	4.000 EACH	4,500.00000	18,000.00				
INTAKE, SW-501							
0150 2435-0250248	3.000 EACH	6,000.00000	18,000.00				
INTAKE, SW-502, 48 IN.							
0160 2435-0600010	1.000 EACH	2,750.00000	2,750.00				
MANHOLE ADJUSTMENT, MINOR							

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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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				(1) TK CONCRETE, INC.					
Quantity and Units				Unit Price	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	277.500	SF	200.00000	55,500.00				
PCC STEPS									
0180	2503-0110012	74.000	LF	120.00000	8,880.00				
STORM SEWER GRAVITY MAIN, TRENCHED, 12 IN.									
0190	2503-0110015	63.500	LF	130.00000	8,255.00				
STORM SEWER GRAVITY MAIN, TRENCHED, 15 IN.									
0200	2503-0110018	32.000	LF	170.00000	5,440.00				
STORM SEWER GRAVITY MAIN, TRENCHED, 18 IN.									
0210	2503-0200036	118.000	LF	25.00000	2,950.00				
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									
0220	2510-6745850	905.500	SY	18.00000	16,299.00				
REMOVAL OF PAVEMENT									
0230	2510-6750600	5.000	EACH	500.00000	2,500.00				
REMOVAL OF INTAKES AND UTILITY ACCESSES									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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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				(1) TK CONCRETE, INC.					
Quantity and Units				Unit Price	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.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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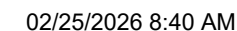
Call Order: 157

Contract ID: 50-1171-038

Primary County: JASPER

Letting Date: January 21, 2026

Line No / Item Number Item Description Alt Set / Alt Member				(1) TK CONCRETE, INC.					
Quantity and Units				Unit Price	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									



Tabulation of Construction and Material Bids

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Contract ID: 50-1171-038

Primary County: JASPER

Letting Date: January 21, 2026

Line No / Item Number Item Description Alt Set / Alt Member				(1) TK CONCRETE, INC.					
Quantity and Units				Unit Price	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									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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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				(1) TK CONCRETE, INC.					
Quantity and Units				Unit Price	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									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 157

Contract ID: 50-1171-038

Primary County: JASPER

Letting Date: January 21, 2026

Line No / Item Number		(1) TK CONCRETE, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - 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							

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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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				(1) TK CONCRETE, INC.					
Quantity and Units				Unit Price	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	(1)	LS	2,500.00000	2,500.00				
DELIVER AND STOCKPILE SALVAGED MATERIALS									
0610	2599-9999003	240.000	CY	62.50000	15,000.00				
('CUBIC YARDS' ITEM) Segmental Block Retaining Wall, Bearing Soil Correction Material									
0620	2599-9999005	11.000	EACH	1,000.00000	11,000.00				
('EACH' ITEM) Flag Pole Base									
0630	2599-9999005	1.000	EACH	500.00000	500.00				
('EACH' ITEM) Remove and Replace Mailbox									
0640	2599-9999005	2.000	EACH	1,000.00000	2,000.00				
('EACH' ITEM) Subsurface Structural Cap									
0650	2599-9999005	4.000	EACH	750.00000	3,000.00				
('EACH' ITEM) Utility Box Adjustment									
0660	2599-9999009	500.000	LF	40.00000	20,000.00				
('LINEAR FEET' ITEM) Beam Curb									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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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				(1) TK CONCRETE, INC.					
Quantity and Units				Unit Price	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)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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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				(1) TK CONCRETE, INC.					
Quantity and Units				Unit Price	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	222.000	MGAL	75.00000	16,650.00				
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION									
0750	2601-2643300	5.000	EACH	450.00000	2,250.00				
MOBILIZATION FOR WATERING									
0760	2602-0000312	430.000	LF	4.00000	1,720.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0770	2602-0000351	430.000	LF	0.50000	215.00				
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0780	2602-0000500	16.000	LF	25.00000	400.00				
OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602									
0790	2602-0000510	4.000	EACH	25.00000	100.00				
MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									



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		(1) TK CONCRETE, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - STPN-117-1(038)--2J-50				Cat Alt Set:		Cat Alt Member:	
0800 2602-0000520	4.000 EACH	40.00000	160.00				
REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER							
0810 2602-0000530	15.000 EACH	175.00000	2,625.00				
GRATE INTAKE SEDIMENT FILTER BAG, EC-604							
0820 2602-0000540	15.000 EACH	32.50000	487.50				
MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG							
0830 2602-0000550	15.000 EACH	32.50000	487.50				
REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG							
0840 2602-0010010	14.000 EACH	600.00000	8,400.00				
MOBILIZATIONS, EROSION CONTROL							
0850 2602-0010020	1.000 EACH	1,200.00000	1,200.00				
MOBILIZATIONS, EMERGENCY EROSION CONTROL							
Section Totals:			\$1,442,607.00				

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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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				(1) TK CONCRETE, INC.					
Quantity and Units				Unit Price	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									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 157

Contract ID: 50-1171-038

Primary County: JASPER

Letting Date: January 21, 2026

Line No / Item Number		(1) TK CONCRETE, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - 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							

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Tabulation of Construction and Material Bids

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Call Order: 157

Contract ID: 50-1171-038

Primary County: JASPER

Letting Date: January 21, 2026

Line No / Item Number		(1) TK CONCRETE, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - 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



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Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 158	Contract ID: 51-C051-089	Primary County: JEFFERSON
Letting Date: January 21, 2026 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: NORRIS ASPHALT PAVING CO., LC	
Contract Period: Start Date: 08/10/26 65 Working Days		

Project Information:

Project: HDP-C051(89)--6B-51	WorkType: HMA RESURFACING
County: JEFFERSON	Prj Awd Amt: \$4,834,184.64
Route: LIBERTYVILLE RD	
Location: On Libertyville Road, from East of Key Blvd SW 4.5 miles to V64	



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Contracts and Specifications Bureau

Project(s) and Vendor Ranking

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Call Order: 158	Contract ID: 51-C051-089	Primary County: JEFFERSON
Letting Date: January 21, 2026 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: NORRIS ASPHALT PAVING CO., LC	
Contract Period: Start Date: 08/10/26 65 Working Days		

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	NO081	NORRIS ASPHALT PAVING CO., LC	\$4,834,184.64	100.00%



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Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 158

Contract ID: 51-C051-089

Primary County: JEFFERSON

Letting Date: January 21, 2026

Line No / Item Number Item Description				(1) NORRIS ASPHALT PAVING CO., LC							
				Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
SECTION: 0001 ROADWAY ITEMS								Cat Alt Set:		Cat Alt Member:	
0010	2102-2713070	6,700.000	CY	35.68000	239,056.00						
EXCAVATION, CLASS 13, ROADWAY AND BORROW											
0020	2121-7425020	1,200.000	TON	46.90000	56,280.00						
GRANULAR SHOULDERS, TYPE B											
0030	2210-0475105	11,000.000	TON	35.35000	388,850.00						
CHOKE STONE BASE											
0040	2210-0475290	11,500.000	TON	40.15000	461,725.00						
MACADAM STONE BASE											
0050	2212-5070310	1,467.000	SY	116.65000	171,125.55						
PATCHES, FULL-DEPTH REPAIR											
0060	2212-5070330	70.000	EACH	300.00000	21,000.00						
PATCHES BY COUNT (REPAIR)											
0070	2212-5075001	100.000	TON	1.00000	100.00						
HOT MIX ASPHALT SURFACE PATCHES											

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Tabulation of Construction and Material Bids

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Call Order: 158

Contract ID: 51-C051-089

Primary County: JEFFERSON

Letting Date: January 21, 2026

Line No / Item Number Item Description				(1) NORRIS ASPHALT PAVING CO., LC					
				Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2213-7100400	50.000	EACH	500.00000	25,000.00				
RELOCATION OF MAIL BOXES									
0090	2214-5145150	1,380.600	SY	15.00000	20,709.00				
PAVEMENT SCARIFICATION, NOMINAL THICKNESS									
0100	2303-1031500	11,610.000	TON	85.10000	988,011.00				
HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 1/2 IN. MIX									
0110	2303-1033504	4,810.000	TON	85.10000	409,331.00				
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4									
0120	2303-1258283	985.000	TON	528.80000	520,868.00				
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0130	2303-6911000	(1)	LS	7,000.00000	7,000.00				
HOT MIX ASPHALT PAVEMENT SAMPLES									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 158

Contract ID: 51-C051-089

Primary County: JEFFERSON

Letting Date: January 21, 2026

Line No / Item Number Item Description				(1) NORRIS ASPHALT PAVING CO., LC					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0140	2303-7000610	16,420.000	EACH	1.00000	16,420.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
0150	2303-7000620	16,420.000	EACH	1.00000	16,420.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
0160	2303-9095010	23,824.000	LF	2.70000	64,324.80				
VOID REDUCING ASPHALT MEMBRANE (VRAM) FULL WIDTH									
0170	2317-7000120	91.000	EACH	1.00000	91.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0180	2502-8212034	43,648.000	LF	7.70000	336,089.60				
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 4 of 6

Call Order: 158

Contract ID: 51-C051-089

Primary County: JEFFERSON

Letting Date: January 21, 2026

Line No / Item Number Item Description				(1) NORRIS ASPHALT PAVING CO., LC					
				Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0190	2502-8221303	2.000	EACH	850.00000	1,700.00				
SUBDRAIN OUTLET, DR-303									
0200	2502-8221306	200.000	EACH	450.00000	90,000.00				
SUBDRAIN OUTLET, DR-306									
0210	2507-3250005	32,700.000	SY	2.72000	88,944.00				
ENGINEERING FABRIC									
0220	2524-6765010	74.000	EACH	500.00000	37,000.00				
REMOVE AND REINSTALL SIGN AS PER PLAN									
0230	2527-9263209	798.900	STA	21.00000	16,776.90				
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0240	2528-8445110	(1)	LS	50,000.00000	50,000.00				
TRAFFIC CONTROL									
0250	2528-8445113	100.000	EACH	575.00000	57,500.00				
FLAGGERS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 5 of 6

Call Order: 158

Contract ID: 51-C051-089

Primary County: JEFFERSON

Letting Date: January 21, 2026

Line No / Item Number Item Description				(1) NORRIS ASPHALT PAVING CO., LC					
				Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0260	2528-8445115	25.000	EACH	865.00000	21,625.00				
PILOT CARS									
0270	2529-8174010	3,470.330	SY	104.22000	361,677.79				
SUBBASE (PATCHES)									
0280	2533-4980005	(1)	LS	253,500.00000	253,500.00				
MOBILIZATION									
0290	2548-0000100	480.000	STA	18.00000	8,640.00				
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									
0310	2548-0000310	240.000	STA	18.00000	4,320.00				
MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE									
0320	2599-9999006	320.000	GAL	80.00000	25,600.00				
('GALLONS' ITEM) SOY BASED PENETRATING FOG SEAL									
0330	2599-9999020	14.900	TON	5,000.00000	74,500.00				
('TONS' ITEM) SOY BASED ADDITIVE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 6 of 6

Call Order: 158

Contract ID: 51-C051-089

Primary County: JEFFERSON

Letting Date: January 21, 2026

Line No / Item Number Item Description		(1) NORRIS ASPHALT PAVING CO., LC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$4,834,184.64				
Contract Item Totals			\$4,834,184.64				
Contract Time Totals							
Contract Grand Totals			\$4,834,184.64				

() indicates item is bid as Lump Sum



02/25/2026 8:40 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 159	Contract ID: 57-3806-488	Primary County: LINN
Letting Date: January 21, 2026 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: PELLING, L.L. CO., INC.	
Contract Period: Start Date: 40 Working Days		

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)	



02/25/2026 8:40 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 159

Letting Date: January 21, 2026 10:00 A.M.

Letting Status: SIGNED CONTRACT

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%

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 1 of 10

Call Order: 159

Contract ID: 57-3806-488

Primary County: LINN

Letting Date: January 21, 2026

Line No / Item Number Item Description				(1) PELLING, L.L. CO., INC.		(2) MATHY CONSTRUCTION COMPANY			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ROADWAY ITEMS								Cat Alt Set:	Cat Alt Member:
0010	2102-0425070	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									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 2 of 10

Call Order: 159

Contract ID: 57-3806-488

Primary County: LINN

Letting Date: January 21, 2026

Line No / Item Number Item Description				(1) PELLING, L.L. CO., INC.		(2) MATHY CONSTRUCTION COMPANY			
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set:				Cat Alt Member:	
0080	2301-0690203	1,340.000	SY	224.00000	300,160.00	224.00000	300,160.00		
BRIDGE APPROACH, BR-203									
0090	2303-0003380	39,669.800	TON	50.00000	1,983,490.00	52.25000	2,072,747.05		
HOT MIX ASPHALT MIXTURE THIN LIFT SURFACE COURSE, 3/8 IN. MIX									
0100	2303-1052500	65,295.500	TON	43.00000	2,807,706.50	44.40000	2,899,120.20		
HOT MIX ASPHALT VERY HIGH TRAFFIC, INTERMEDIATE COURSE 1/2 IN. MIX									
0110	2303-1258285	3,917.800	TON	575.00000	2,252,735.00	550.00000	2,154,790.00		
ASPHALT BINDER, PG 58-28V, VERY HIGH TRAFFIC									
0120	2303-1264347	3,173.600	TON	645.00000	2,046,972.00	625.00000	1,983,500.00		
ASPHALT BINDER, PG 64-34E+, EXTREMELY HIGH TRAFFIC, 90% ELASTIC RECOVERY									
0130	2303-7000610	62,186.200	EACH	1.00000	62,186.20	1.00000	62,186.20		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 3 of 10

Call Order: 159

Contract ID: 57-3806-488

Primary County: LINN

Letting Date: January 21, 2026

Line No / Item Number Item Description				(1) PELLING, L.L. CO., INC.		(2) MATHY CONSTRUCTION COMPANY			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set:				Cat Alt Member:	
0140	2303-7000620	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									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 4 of 10

Call Order: 159

Contract ID: 57-3806-488

Primary County: LINN

Letting Date: January 21, 2026

Line No / Item Number Item Description				(1) PELLING, L.L. CO., INC.		(2) MATHY CONSTRUCTION COMPANY			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set:				Cat Alt Member:	
0200	2505-4008300	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									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 5 of 10

Call Order: 159

Contract ID: 57-3806-488

Primary County: LINN

Letting Date: January 21, 2026

Line No / Item Number Item Description				(1) PELLING, L.L. CO., INC.		(2) MATHY CONSTRUCTION COMPANY			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set:				Cat Alt Member:	
0270	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									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 159

Contract ID: 57-3806-488

Primary County: LINN

Letting Date: January 21, 2026

Line No / Item Number Item Description				(1) PELLING, L.L. CO., INC.		(2) MATHY CONSTRUCTION COMPANY			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set:				Cat Alt Member:	
0340	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									



Contracts and Specifications Bureau

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		(1) PELLING, L.L. CO., INC.		(2) MATHY CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set:		Cat Alt Member:	
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		

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 159

Contract ID: 57-3806-488

Primary County: LINN

Letting Date: January 21, 2026

Line No / Item Number Item Description				(1) PELLING, L.L. CO., INC.		(2) MATHY CONSTRUCTION COMPANY			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
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			

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 159

Contract ID: 57-3806-488

Primary County: LINN

Letting Date: January 21, 2026

Line No / Item Number Item Description				(1) PELLING, L.L. CO., INC.		(2) MATHY CONSTRUCTION COMPANY			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
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			

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 10 of 10

Call Order: 159

Contract ID: 57-3806-488

Primary County: LINN

Letting Date: January 21, 2026

Line No / Item Number Item Description				(1) PELLING, L.L. CO., INC.		(2) MATHY CONSTRUCTION COMPANY					
				Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
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



02/25/2026 8:40 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 160	Contract ID: 60-C060-132	Primary County: LYON
Letting Date: January 21, 2026 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: CENTRAL SPECIALTIES INC.	
Contract Period: Start Date: 08/31/26 40 Working Days		

Project Information:

Project: STP-S-C060(132)--5E-60	WorkType: HMA RESURFACING/COLD IN-PLACE RECYCLING
County: LYON	Prj Awd Amt: \$1,797,067.97
Route: L14	
Location: On L14, from Bridge (FHWA# 5530) S 5 miles to Sioux County Line	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 160**Contract ID: 60-C060-132****Primary County: LYON****Letting Date:** January 21, 2026 10:00 A.M.**DBE Goal: 0.0%****Letting Status:** SIGNED CONTRACT**Awarded Vendor:** CENTRAL SPECIALTIES INC.**Contract Period:** Start Date: 08/31/26 40 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CE351	CENTRAL SPECIALTIES INC.	\$1,797,067.97	100.00%
2	KN036	KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC	\$1,881,971.71	104.72%
3	HE400	HENNINGSSEN CONSTRUCTION, INC.	\$1,985,312.53	110.48%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 1 of 5

Call Order: 160

Contract ID: 60-C060-132

Primary County: LYON

Letting Date: January 21, 2026

Line No / Item Number Item Description				(1) CENTRAL SPECIALTIES INC.		(2) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC		(3) HENNINGSEN CONSTRUCTION, INC.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2121-7425020	1,280.000	TON	60.00000	76,800.00	52.99000	67,827.20	48.46000	62,028.80
GRANULAR SHOULDERS, TYPE B									
0020	2212-0475095	5.140	MILE	1,850.00000	9,509.00	1,778.59000	9,141.95	750.00000	3,855.00
CLEANING AND PREPARATION OF BASE									
0030	2213-7100400	8.000	EACH	350.00000	2,800.00	366.27000	2,930.16	350.00000	2,800.00
RELOCATION OF MAIL BOXES									
0040	2214-5145150	2,103.000	SY	6.70000	14,090.10	4.40000	9,253.20	9.37000	19,705.11
PAVEMENT SCARIFICATION, NOMINAL THICKNESS									
0050	2214-7450050	546.000	STA	30.00000	16,380.00	17.61000	9,615.06	5.40000	2,948.40
BLADING AND SHAPING SHOULDER MATERIAL									
0060	2303-1033504	9,115.000	TON	61.00000	556,015.00	83.20000	758,368.00	61.19000	557,746.85
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4									
0070	2303-1258284	546.000	TON	660.00000	360,360.00	612.97000	334,681.62	622.00000	339,612.00
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 2 of 5

Call Order: 160

Contract ID: 60-C060-132

Primary County: LYON

Letting Date: January 21, 2026

Line No / Item Number Item Description				(1) CENTRAL SPECIALTIES INC.		(2) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC		(3) HENNINGSEN CONSTRUCTION, INC.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2303-6911000	(1)	LS	3,070.00000	3,070.00	4,266.08000	4,266.08	2,500.00000	2,500.00
HOT MIX ASPHALT PAVEMENT SAMPLES									
0090	2303-7000610	43,000.000	EACH	1.00000	43,000.00	1.00000	43,000.00	1.00000	43,000.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
0100	2303-7000620	30,000.000	EACH	1.00000	30,000.00	1.00000	30,000.00	1.00000	30,000.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
0110	2315-8275025	515.000	TON	61.50000	31,672.50	68.78000	35,421.70	65.00000	33,475.00
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
0120	2317-7000120	10,000.000	EACH	1.00000	10,000.00	1.00000	10,000.00	1.00000	10,000.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 160

Contract ID: 60-C060-132

Primary County: LYON

Letting Date: January 21, 2026

Line No / Item Number Item Description				(1) CENTRAL SPECIALTIES INC.		(2) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC		(3) HENNINGSEN CONSTRUCTION, INC.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0130	2318-1001100	79,000.000	SY	2.70000	213,300.00	2.83000	223,570.00	2.70000	213,300.00
COLD IN-PLACE RECYCLED ASPHALT PAVEMENT									
0140	2318-1001220	348.000	TON	526.45000	183,204.60	550.92000	191,720.16	526.45000	183,204.60
ASPHALT STABILIZING AGENT (FOAMED ASPHALT)									
0150	2526-8285000	(1)	LS	4,900.00000	4,900.00	5,127.78000	5,127.78	4,900.00000	4,900.00
CONSTRUCTION SURVEY									
0160	2527-9263209	513.000	STA	20.00000	10,260.00	20.93000	10,737.09	20.00000	10,260.00
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0170	2527-9263209	463.000	STA	20.00000	9,260.00	20.93000	9,690.59	20.00000	9,260.00
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED Temporary Pavement Markings									
0180	2528-2518000	10.000	EACH	100.00000	1,000.00	104.65000	1,046.50	100.00000	1,000.00
SAFETY CLOSURE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 160

Contract ID: 60-C060-132

Primary County: LYON

Letting Date: January 21, 2026

Line No / Item Number Item Description				(1) CENTRAL SPECIALTIES INC.		(2) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC		(3) HENNINGSEN CONSTRUCTION, INC.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0190	2528-8445110	(1)	LS	11,650.00000	11,650.00	12,191.56000	12,191.56	58,310.00000	58,310.00
TRAFFIC CONTROL									
0200	2528-8445113	11.000	EACH	575.00000	6,325.00	575.00000	6,325.00	575.00000	6,325.00
FLAGGERS									
0210	2528-8445115	4.000	EACH	865.00000	3,460.00	865.00000	3,460.00	865.00000	3,460.00
PILOT CARS									
0220	2533-4980005	(1)	LS	181,290.00000	181,290.00	84,005.32000	84,005.32	368,900.00000	368,900.00
MOBILIZATION									
0230	2548-0000100	542.660	STA	23.00000	12,481.18	24.07000	13,061.83	23.00000	12,481.18
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									
0240	2548-0000310	271.330	STA	23.00000	6,240.59	24.07000	6,530.91	23.00000	6,240.59
MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE									
Section Totals:				\$1,797,067.97		\$1,881,971.71		\$1,985,312.53	
Contract Item Totals				\$1,797,067.97		\$1,881,971.71		\$1,985,312.53	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 160

Contract ID: 60-C060-132

Primary County: LYON

Letting Date: January 21, 2026

Contract Time Totals

Contract Grand Totals

\$1,797,067.97

\$1,881,971.71

1,985,312.53

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 3

Call Order: 161	Contract ID: 81-C081-085	Primary County: SAC
Letting Date: January 21, 2026 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: NORRIS ASPHALT PAVING CO., LC	
Contract Period: Start Date: 07/20/26 70 Working Days		

Project Information:

Project: FM-C081(85)--55-81**WorkType:** HMA RESURFACING WITH MILLING**County:** SAC**Prj Awd Amt:** \$629,852.08**Route:** M64**Location:** On M64, from IA175 S 2.5 miles to D54**Project:** FM-C081(86)--55-81**WorkType:** HMA RESURFACING WITH MILLING**County:** SAC**Prj Awd Amt:** \$585,265.80**Route:** 355TH ST**Location:** On 355th ST, from M64 E 2.5 miles to M68**Project:** FM-C081(87)--55-81**WorkType:** HMA RESURFACING**County:** SAC**Prj Awd Amt:** \$482,295.86**Route:** D36**Location:** On D36, from Eastside of Racoon River Bridge E to US71

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 3

Call Order: 161**Contract ID:** 81-C081-085**Primary County:** SAC**Letting Date:** January 21, 2026 10:00 A.M.**DBE Goal:** 0.0%**Letting Status:** SIGNED CONTRACT**Awarded Vendor:** NORRIS ASPHALT PAVING CO., LC**Contract Period:** Start Date: 07/20/26 70 Working Days**Project:** FM-C081(88)--55-81**WorkType:** HMA RESURFACING WITH MILLING**County:** SAC**Prj Awd Amt:** \$551,084.90**Route:** D42**Location:** On D42, from County Road M54 east 2.5 Miles to US71**Project:** FM-C081(97)--55-81**WorkType:** HMA RESURFACING**County:** SAC**Prj Awd Amt:** \$387,393.09**Route:** M68**Location:** On M68, from Harrison St. S 1.5 miles to D54 -350th St

Project(s) and Vendor Ranking

Page 3 of 3

Call Order: 161**Contract ID:** 81-C081-085**Primary County:** SAC**Letting Date:** January 21, 2026 10:00 A.M.**DBE Goal:** 0.0%**Letting Status:** SIGNED CONTRACT**Awarded Vendor:** NORRIS ASPHALT PAVING CO., LC**Contract Period:** Start Date: 07/20/26 70 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	NO081	NORRIS ASPHALT PAVING CO., LC	\$2,635,891.74	100.00%
2	MA225	MANATT'S, INC.	\$2,765,816.21	104.93%
3	IN122	INROADS, LLC.	\$2,795,847.65	106.07%
4	CE351	CENTRAL SPECIALTIES INC.	\$3,008,812.58	114.15%
5	HE400	HENNINGSSEN CONSTRUCTION, INC.	\$3,012,259.10	114.28%
6	KN036	KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC	\$3,146,380.32	119.37%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 161
Letting Date: January 21, 2026

Contract ID: 81-C081-085

Primary County: SAC

Line No / Item Number Item Description				(1) NORRIS ASPHALT PAVING CO., LC		(2) MANATT'S, INC.		(3) INROADS, LLC.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 RODAWAY ITEMS - FM-C081(85)--55-81						Cat Alt Set:		Cat Alt Member:	
0010	2121-7425020	1,907.940	TON	45.39000	86,601.40	29.35000	55,998.04	43.50000	82,995.39
GRANULAR SHOULDERS, TYPE B									
0020	2212-0475095	2.470	MILE	500.00000	1,235.00	300.00000	741.00	500.00000	1,235.00
CLEANING AND PREPARATION OF BASE									
0030	2214-5145150	34,799.000	SY	1.31000	45,586.69	1.01000	35,146.99	1.10000	38,278.90
PAVEMENT SCARIFICATION, NOMINAL THICKNESS									
0040	2303-1032500	3,381.000	TON	36.17000	122,290.77	41.98000	141,934.38	44.00000	148,764.00
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0050	2303-1033500	3,381.000	TON	37.66000	127,328.46	41.98000	141,934.38	44.00000	148,764.00
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0060	2303-1258283	423.000	TON	490.00000	207,270.00	490.00000	207,270.00	492.00000	208,116.00
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 161

Contract ID: 81-C081-085

Primary County: SAC

Letting Date: January 21, 2026

Line No / Item Number Item Description				(1) NORRIS ASPHALT PAVING CO., LC		(2) MANATT'S, INC.		(3) INROADS, LLC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 RODAWAY ITEMS - FM-C081(85)--55-81						Cat Alt Set:		Cat Alt Member:	
0070	2303-6911000	(1)	LS	1,000.00000	1,000.00	3,075.00000	3,075.00	1,000.00000	1,000.00
HOT MIX ASPHALT PAVEMENT SAMPLES									
0080	2303-9091010	2.000	EACH	375.00000	750.00	375.00000	750.00	375.00000	750.00
RUMBLE STRIP PANEL (HMA SURFACE)									
0090	2527-9263209	285.610	STA	16.00000	4,569.76	16.00000	4,569.76	16.00000	4,569.76
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0100	2528-8445110	(1)	LS	2,500.00000	2,500.00	4,000.00000	4,000.00	1,750.00000	1,750.00
TRAFFIC CONTROL									
0110	2528-8445113	16.000	EACH	575.00000	9,200.00	575.00000	9,200.00	575.00000	9,200.00
FLAGGERS									
0120	2528-8445115	8.000	EACH	865.00000	6,920.00	865.00000	6,920.00	865.00000	6,920.00
PILOT CARS									
0130	2533-4980005	(1)	LS	14,600.00000	14,600.00	55,000.00000	55,000.00	15,550.00000	15,550.00
MOBILIZATION									
Section Totals:				\$629,852.08		\$666,539.55		\$667,893.05	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 161

Contract ID: 81-C081-085

Primary County: SAC

Letting Date: January 21, 2026

Line No / Item Number Item Description				(1) NORRIS ASPHALT PAVING CO., LC		(2) MANATT'S, INC.		(3) INROADS, LLC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0002 ROADWAY ITEMS - FM-C081(86)--55-81						Cat Alt Set:		Cat Alt Member:	
0140	2102-2713070	52.500	CY	31.43000	1,650.08	50.55000	2,653.88	75.00000	3,937.50
EXCAVATION, CLASS 13, ROADWAY AND BORROW									
0150	2121-7425020	836.810	TON	51.73000	43,288.18	30.35000	25,397.18	43.50000	36,401.24
GRANULAR SHOULDERS, TYPE B									
0160	2212-0475095	2.320	MILE	500.00000	1,160.00	300.00000	696.00	500.00000	1,160.00
CLEANING AND PREPARATION OF BASE									
0170	2214-5145150	32,985.900	SY	1.33000	43,871.25	1.06000	34,965.05	1.10000	36,284.49
PAVEMENT SCARIFICATION, NOMINAL THICKNESS									
0180	2303-1032500	3,294.000	TON	36.59000	120,527.46	41.90000	138,018.60	44.00000	144,936.00
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0190	2303-1033500	3,294.000	TON	38.06000	125,369.64	41.90000	138,018.60	44.00000	144,936.00
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 161
Letting Date: January 21, 2026

Contract ID: 81-C081-085

Primary County: SAC

Line No / Item Number Item Description				(1) NORRIS ASPHALT PAVING CO., LC		(2) MANATT'S, INC.		(3) INROADS, LLC.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - FM-C081(86)--55-81						Cat Alt Set:		Cat Alt Member:	
0200	2303-1131500	236.040	SY	30.00000	7,081.20	42.48000	10,026.98	30.00000	7,081.20
HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 1/2 IN. MIX									
0210	2303-1258283	412.000	TON	490.00000	201,880.00	490.00000	201,880.00	492.00000	202,704.00
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0220	2303-6911000	(1)	LS	1,000.00000	1,000.00	3,068.16000	3,068.16	1,000.00000	1,000.00
HOT MIX ASPHALT PAVEMENT SAMPLES									
0230	2303-9091010	3.000	EACH	375.00000	1,125.00	375.00000	1,125.00	375.00000	1,125.00
RUMBLE STRIP PANEL (HMA SURFACE)									
0240	2527-9263209	246.750	STA	16.00000	3,948.00	16.00000	3,948.00	16.00000	3,948.00
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0250	2528-8445110	(1)	LS	2,500.00000	2,500.00	4,000.00000	4,000.00	1,750.00000	1,750.00
TRAFFIC CONTROL									
0260	2528-8445113	21.000	EACH	575.00000	12,075.00	575.00000	12,075.00	575.00000	12,075.00
FLAGGERS									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 161

Contract ID: 81-C081-085

Primary County: SAC

Letting Date: January 21, 2026

Line No / Item Number Item Description				(1) NORRIS ASPHALT PAVING CO., LC		(2) MANATT'S, INC.		(3) INROADS, LLC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 ROADWAY ITEMS - FM-C081(86)--55-81						Cat Alt Set:		Cat Alt Member:	
0270	2528-8445115	6.000	EACH	865.00000	5,190.00	865.00000	5,190.00	865.00000	5,190.00
PILOT CARS									
0280	2533-4980005	(1)	LS	14,600.00000	14,600.00	2,500.00000	2,500.00	15,500.00000	15,500.00
MOBILIZATION									
Section Totals:				\$585,265.81		\$583,562.45		\$618,028.43	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 161
Letting Date: January 21, 2026

Contract ID: 81-C081-085

Primary County: SAC

Line No / Item Number Item Description				(1) NORRIS ASPHALT PAVING CO., LC		(2) MANATT'S, INC.		(3) INROADS, LLC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0003 ROADWAY ITEMS - FM-C081(87)--55-81						Cat Alt Set:		Cat Alt Member:	
0290	2121-7425020	650.360	TON	46.29000	30,105.16	31.35000	20,388.79	43.50000	28,290.66
GRANULAR SHOULDERS, TYPE B									
0300	2212-0475095	1.440	MILE	500.00000	720.00	300.00000	432.00	500.00000	720.00
CLEANING AND PREPARATION OF BASE									
0310	2213-2713300	228.380	CY	46.96000	10,724.72	68.00000	15,529.84	29.00000	6,623.02
EXCAVATION, CLASS 13, FOR WIDENING									
0320	2213-8201050	1,644.330	SY	25.05000	41,190.47	23.12000	38,016.91	14.00000	23,020.62
BASE WIDENING, 5 IN. HOT MIX ASPHALT MIXTURE									
0330	2214-5145150	2,070.620	SY	6.45000	13,355.50	4.80000	9,938.98	5.75000	11,906.07
PAVEMENT SCARIFICATION, NOMINAL THICKNESS									
0340	2303-1032500	2,562.910	TON	35.80000	91,752.18	45.47000	116,535.52	44.00000	112,768.04
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 161
Letting Date: January 21, 2026

Contract ID: 81-C081-085

Primary County: SAC

Line No / Item Number Item Description				(1) NORRIS ASPHALT PAVING CO., LC		(2) MANATT'S, INC.		(3) INROADS, LLC.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS - FM-C081(87)--55-81						Cat Alt Set:		Cat Alt Member:	
0350	2303-1033500	2,562.910	TON	37.30000	95,596.54	48.34000	123,891.07	44.00000	112,768.04
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0360	2303-1258283	301.000	TON	490.00000	147,490.00	490.00000	147,490.00	492.00000	148,092.00
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0370	2303-6911000	(1)	LS	1,000.00000	1,000.00	3,068.16000	3,068.16	1,000.00000	1,000.00
HOT MIX ASPHALT PAVEMENT SAMPLES									
0380	2303-9091010	2.000	EACH	375.00000	750.00	375.00000	750.00	375.00000	750.00
RUMBLE STRIP PANEL (HMA SURFACE)									
0390	2527-9263209	178.830	STA	16.00000	2,861.28	16.00000	2,861.28	16.00000	2,861.28
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0400	2528-8445110	(1)	LS	2,500.00000	2,500.00	3,333.00000	3,333.00	1,750.00000	1,750.00
TRAFFIC CONTROL									
0410	2528-8445113	40.000	EACH	575.00000	23,000.00	575.00000	23,000.00	575.00000	23,000.00
FLAGGERS									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 161

Contract ID: 81-C081-085

Primary County: SAC

Letting Date: January 21, 2026

Line No / Item Number Item Description				(1) NORRIS ASPHALT PAVING CO., LC		(2) MANATT'S, INC.		(3) INROADS, LLC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0003 ROADWAY ITEMS - FM-C081(87)--55-81						Cat Alt Set:		Cat Alt Member:	
0420	2528-8445115	10.000	EACH	865.00000	8,650.00	865.00000	8,650.00	865.00000	8,650.00
PILOT CARS									
0430	2533-4980005	(1)	LS	12,600.00000	12,600.00	4,500.00000	4,500.00	15,500.00000	15,500.00
MOBILIZATION									
Section Totals:				\$482,295.85		\$518,385.55		\$497,699.73	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 161

Contract ID: 81-C081-085

Primary County: SAC

Letting Date: January 21, 2026

Line No / Item Number Item Description				(1) NORRIS ASPHALT PAVING CO., LC		(2) MANATT'S, INC.		(3) INROADS, LLC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0004 ROADWAY ITEMS - FM-C081(88)--55-81						Cat Alt Set:		Cat Alt Member:	
0440	2121-7425020	917.550	TON	46.70000	42,849.59	28.82000	26,443.79	43.50000	39,913.43
GRANULAR SHOULDERS, TYPE B									
0450	2212-0475095	2.370	MILE	500.00000	1,185.00	300.00000	711.00	500.00000	1,185.00
CLEANING AND PREPARATION OF BASE									
0460	2214-5145150	30,585.000	SY	1.26000	38,537.10	1.42000	43,430.70	1.10000	33,643.50
PAVEMENT SCARIFICATION, NOMINAL THICKNESS									
0470	2303-1032500	3,283.000	TON	34.07000	111,851.81	46.84000	153,775.72	44.00000	144,452.00
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0480	2303-1033500	3,283.000	TON	35.56000	116,743.48	46.84000	153,775.72	44.00000	144,452.00
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0490	2303-1258283	410.000	TON	490.00000	200,900.00	490.00000	200,900.00	492.00000	201,720.00
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 161
Letting Date: January 21, 2026

Contract ID: 81-C081-085

Primary County: SAC

Line No / Item Number Item Description				(1) NORRIS ASPHALT PAVING CO., LC		(2) MANATT'S, INC.		(3) INROADS, LLC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0004 ROADWAY ITEMS - FM-C081(88)--55-81						Cat Alt Set:		Cat Alt Member:	
0500	2303-6911000	(1)	LS	1,000.00000	1,000.00	3,068.16000	3,068.16	1,000.00000	1,000.00
HOT MIX ASPHALT PAVEMENT SAMPLES									
0510	2303-9091010	5.000	EACH	375.00000	1,875.00	375.00000	1,875.00	375.00000	1,875.00
RUMBLE STRIP PANEL (HMA SURFACE)									
0520	2527-9263209	236.120	STA	16.00000	3,777.92	16.00000	3,777.92	16.00000	3,777.92
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0530	2528-8445110	(1)	LS	2,500.00000	2,500.00	4,000.00000	4,000.00	1,750.00000	1,750.00
TRAFFIC CONTROL									
0540	2528-8445113	21.000	EACH	575.00000	12,075.00	575.00000	12,075.00	575.00000	12,075.00
FLAGGERS									
0550	2528-8445115	6.000	EACH	865.00000	5,190.00	865.00000	5,190.00	865.00000	5,190.00
PILOT CARS									
0560	2533-4980005	(1)	LS	12,600.00000	12,600.00	2,500.00000	2,500.00	15,550.00000	15,550.00
MOBILIZATION									
Section Totals:				\$551,084.90		\$611,523.01		\$606,583.85	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 161
Letting Date: January 21, 2026

Contract ID: 81-C081-085

Primary County: SAC

Line No / Item Number Item Description				(1) NORRIS ASPHALT PAVING CO., LC		(2) MANATT'S, INC.		(3) INROADS, LLC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0005 ROADWAY ITEMS - FM-C081(97)--55-81						Cat Alt Set:		Cat Alt Member:	
0570	2121-7425020	1,073.630	TON	46.85000	50,299.57	31.05000	33,336.21	43.50000	46,702.91
GRANULAR SHOULDERS, TYPE B									
0580	2212-0475095	1.390	MILE	500.00000	695.00	300.00000	417.00	500.00000	695.00
CLEANING AND PREPARATION OF BASE									
0590	2214-5145150	244.400	SY	38.80000	9,482.72	31.35000	7,661.94	15.50000	3,788.20
PAVEMENT SCARIFICATION, NOMINAL THICKNESS									
0600	2303-1032500	2,129.500	TON	37.43000	79,707.19	43.23000	92,058.29	44.00000	93,698.00
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0610	2303-1033500	2,129.500	TON	38.92000	82,880.14	43.23000	92,058.29	44.00000	93,698.00
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0620	2303-1258283	266.000	TON	490.00000	130,340.00	490.00000	130,340.00	492.00000	130,872.00
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									

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Contract ID: 81-C081-085

Primary County: SAC

Line No / Item Number Item Description				(1) NORRIS ASPHALT PAVING CO., LC		(2) MANATT'S, INC.		(3) INROADS, LLC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0005 ROADWAY ITEMS - FM-C081(97)--55-81						Cat Alt Set:		Cat Alt Member:	
0630	2303-6911000	(1)	LS	1,000.00000	1,000.00	2,545.44000	2,545.44	1,000.00000	1,000.00
HOT MIX ASPHALT PAVEMENT SAMPLES									
0640	2527-9263209	110.530	STA	16.00000	1,768.48	16.00000	1,768.48	16.00000	1,768.48
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0650	2528-8445110	(1)	LS	2,500.00000	2,500.00	4,000.00000	4,000.00	1,750.00000	1,750.00
TRAFFIC CONTROL									
0660	2528-8445113	16.000	EACH	575.00000	9,200.00	575.00000	9,200.00	575.00000	9,200.00
FLAGGERS									
0670	2528-8445115	8.000	EACH	865.00000	6,920.00	865.00000	6,920.00	865.00000	6,920.00
PILOT CARS									
0680	2533-4980005	(1)	LS	12,600.00000	12,600.00	5,500.00000	5,500.00	15,550.00000	15,550.00
MOBILIZATION									
Section Totals:				\$387,393.10		\$385,805.65		\$405,642.59	
Contract Item Totals				\$2,635,891.74		\$2,765,816.21		\$2,795,847.65	
Contract Time Totals									



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Call Order: 161

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Primary County: SAC

Letting Date: January 21, 2026

Contract Grand Totals

\$2,635,891.74

\$2,765,816.21

2,795,847.65

() indicates item is bid as Lump Sum

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Contract ID: 81-C081-085

Primary County: SAC

Line No / Item Number Item Description				(4) CENTRAL SPECIALTIES INC.		(5) HENNINGSEN CONSTRUCTION, INC.		(6) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 RODAWAY ITEMS - FM-C081(85)--55-81						Cat Alt Set:		Cat Alt Member:	
0010	2121-7425020	1,907.940	TON	52.00000	99,212.88	55.30000	105,509.08	44.09000	84,121.07
GRANULAR SHOULDERS, TYPE B									
0020	2212-0475095	2.470	MILE	2,000.00000	4,940.00	500.00000	1,235.00	2,627.92000	6,490.96
CLEANING AND PREPARATION OF BASE									
0030	2214-5145150	34,799.000	SY	1.40000	48,718.60	1.56000	54,286.44	1.01000	35,146.99
PAVEMENT SCARIFICATION, NOMINAL THICKNESS									
0040	2303-1032500	3,381.000	TON	43.09000	145,687.29	45.13000	152,584.53	41.45000	140,142.45
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0050	2303-1033500	3,381.000	TON	43.09000	145,687.29	46.62000	157,622.22	44.14000	149,237.34
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0060	2303-1258283	423.000	TON	490.00000	207,270.00	487.00000	206,001.00	490.00000	207,270.00
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									

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Primary County: SAC

Letting Date: January 21, 2026

Line No / Item Number Item Description				(4) CENTRAL SPECIALTIES INC.		(5) HENNINGSEN CONSTRUCTION, INC.		(6) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 RODAWAY ITEMS - FM-C081(85)--55-81						Cat Alt Set:		Cat Alt Member:	
0070	2303-6911000	(1)	LS	1,500.00000	1,500.00	750.00000	750.00	778.15000	778.15
HOT MIX ASPHALT PAVEMENT SAMPLES									
0080	2303-9091010	2.000	EACH	696.00000	1,392.00	375.00000	750.00	737.57000	1,475.14
RUMBLE STRIP PANEL (HMA SURFACE)									
0090	2527-9263209	285.610	STA	18.00000	5,140.98	16.00000	4,569.76	19.07000	5,446.58
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0100	2528-8445110	(1)	LS	2,400.00000	2,400.00	2,600.00000	2,600.00	1,165.69000	1,165.69
TRAFFIC CONTROL									
0110	2528-8445113	16.000	EACH	575.00000	9,200.00	575.00000	9,200.00	575.00000	9,200.00
FLAGGERS									
0120	2528-8445115	8.000	EACH	865.00000	6,920.00	865.00000	6,920.00	865.00000	6,920.00
PILOT CARS									
0130	2533-4980005	(1)	LS	20,000.00000	20,000.00	22,800.00000	22,800.00	50,175.27000	50,175.27
MOBILIZATION									
Section Totals:				\$698,069.04		\$724,828.03		\$697,569.64	

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Primary County: SAC

Line No / Item Number Item Description				(4) CENTRAL SPECIALTIES INC.		(5) HENNINGSEN CONSTRUCTION, INC.		(6) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - FM-C081(86)--55-81						Cat Alt Set:		Cat Alt Member:	
0140	2102-2713070	52.500	CY	150.00000	7,875.00	125.00000	6,562.50	70.84000	3,719.10
EXCAVATION, CLASS 13, ROADWAY AND BORROW									
0150	2121-7425020	836.810	TON	55.00000	46,024.55	55.30000	46,275.59	44.30000	37,070.68
GRANULAR SHOULDERS, TYPE B									
0160	2212-0475095	2.320	MILE	2,000.00000	4,640.00	500.00000	1,160.00	2,627.71000	6,096.29
CLEANING AND PREPARATION OF BASE									
0170	2214-5145150	32,985.900	SY	1.55000	51,128.15	1.56000	51,458.00	1.01000	33,315.76
PAVEMENT SCARIFICATION, NOMINAL THICKNESS									
0180	2303-1032500	3,294.000	TON	43.80000	144,277.20	45.13000	148,658.22	41.31000	136,075.14
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0190	2303-1033500	3,294.000	TON	43.80000	144,277.20	46.62000	153,566.28	44.00000	144,936.00
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									

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Primary County: SAC

Letting Date: January 21, 2026

Line No / Item Number Item Description				(4) CENTRAL SPECIALTIES INC.		(5) HENNINGSEN CONSTRUCTION, INC.		(6) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - FM-C081(86)--55-81						Cat Alt Set:		Cat Alt Member:	
0200	2303-1131500	236.040	SY	34.65000	8,178.79	32.43000	7,654.78	46.87000	11,063.19
HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 1/2 IN. MIX									
0210	2303-1258283	412.000	TON	490.00000	201,880.00	487.00000	200,644.00	490.00000	201,880.00
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0220	2303-6911000	(1)	LS	1,500.00000	1,500.00	750.00000	750.00	778.15000	778.15
HOT MIX ASPHALT PAVEMENT SAMPLES									
0230	2303-9091010	3.000	EACH	696.00000	2,088.00	375.00000	1,125.00	737.56000	2,212.68
RUMBLE STRIP PANEL (HMA SURFACE)									
0240	2527-9263209	246.750	STA	18.00000	4,441.50	16.00000	3,948.00	19.07000	4,705.52
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0250	2528-8445110	(1)	LS	2,400.00000	2,400.00	2,600.00000	2,600.00	1,165.69000	1,165.69
TRAFFIC CONTROL									
0260	2528-8445113	21.000	EACH	575.00000	12,075.00	575.00000	12,075.00	575.00000	12,075.00
FLAGGERS									

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Line No / Item Number Item Description				(4) CENTRAL SPECIALTIES INC.		(5) HENNINGSEN CONSTRUCTION, INC.		(6) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - FM-C081(86)--55-81						Cat Alt Set:		Cat Alt Member:	
0270	2528-8445115	6.000	EACH	865.00000	5,190.00	865.00000	5,190.00	865.00000	5,190.00
PILOT CARS									
0280	2533-4980005	(1)	LS	20,000.00000	20,000.00	22,800.00000	22,800.00	45,991.60000	45,991.60
MOBILIZATION									
Section Totals:				\$655,975.39		\$664,467.37		\$646,274.80	

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Line No / Item Number Item Description				(4) CENTRAL SPECIALTIES INC.		(5) HENNINGSEN CONSTRUCTION, INC.		(6) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS - FM-C081(87)--55-81						Cat Alt Set:		Cat Alt Member:	
0290	2121-7425020	650.360	TON	60.00000	39,021.60	55.30000	35,964.91	52.86000	34,378.03
GRANULAR SHOULDERS, TYPE B									
0300	2212-0475095	1.440	MILE	2,000.00000	2,880.00	500.00000	720.00	2,628.87000	3,785.57
CLEANING AND PREPARATION OF BASE									
0310	2213-2713300	228.380	CY	100.00000	22,838.00	57.25000	13,074.76	65.14000	14,876.67
EXCAVATION, CLASS 13, FOR WIDENING									
0320	2213-8201050	1,644.330	SY	45.00000	73,994.85	21.90000	36,010.83	54.70000	89,944.85
BASE WIDENING, 5 IN. HOT MIX ASPHALT MIXTURE									
0330	2214-5145150	2,070.620	SY	5.00000	10,353.10	4.50000	9,317.79	2.77000	5,735.62
PAVEMENT SCARIFICATION, NOMINAL THICKNESS									
0340	2303-1032500	2,562.910	TON	45.22000	115,894.79	45.13000	115,664.13	50.02000	128,196.76
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									

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Tabulation of Construction and Material Bids

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Primary County: SAC

Line No / Item Number Item Description				(4) CENTRAL SPECIALTIES INC.		(5) HENNINGSEN CONSTRUCTION, INC.		(6) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS - FM-C081(87)--55-81						Cat Alt Set:		Cat Alt Member:	
0350	2303-1033500	2,562.910	TON	45.22000	115,894.79	46.62000	119,482.86	52.71000	135,090.99
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0360	2303-1258283	301.000	TON	490.00000	147,490.00	487.00000	146,587.00	490.00000	147,490.00
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0370	2303-6911000	(1)	LS	1,500.00000	1,500.00	750.00000	750.00	778.15000	778.15
HOT MIX ASPHALT PAVEMENT SAMPLES									
0380	2303-9091010	2.000	EACH	696.00000	1,392.00	375.00000	750.00	737.57000	1,475.14
RUMBLE STRIP PANEL (HMA SURFACE)									
0390	2527-9263209	178.830	STA	18.00000	3,218.94	16.00000	2,861.28	19.07000	3,410.29
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0400	2528-8445110	(1)	LS	2,400.00000	2,400.00	2,600.00000	2,600.00	1,165.69000	1,165.69
TRAFFIC CONTROL									

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Primary County: SAC

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Line No / Item Number Item Description				(4) CENTRAL SPECIALTIES INC.		(5) HENNINGSEN CONSTRUCTION, INC.		(6) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS - FM-C081(87)--55-81						Cat Alt Set:		Cat Alt Member:	
0410	2528-8445113	40.000	EACH	575.00000	23,000.00	575.00000	23,000.00	575.00000	23,000.00
FLAGGERS									
0420	2528-8445115	10.000	EACH	865.00000	8,650.00	865.00000	8,650.00	865.00000	8,650.00
PILOT CARS									
0430	2533-4980005	(1)	LS	20,000.00000	20,000.00	22,800.00000	22,800.00	45,991.60000	45,991.60
MOBILIZATION									
Section Totals:					\$588,528.07	\$538,233.56		\$643,969.36	

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Primary County: SAC

Line No / Item Number Item Description				(4) CENTRAL SPECIALTIES INC.		(5) HENNINGSEN CONSTRUCTION, INC.		(6) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS - FM-C081(88)--55-81						Cat Alt Set:		Cat Alt Member:	
0440	2121-7425020	917.550	TON	55.00000	50,465.25	55.30000	50,740.52	51.70000	47,437.34
GRANULAR SHOULDERS, TYPE B									
0450	2212-0475095	2.370	MILE	2,000.00000	4,740.00	500.00000	1,185.00	2,738.80000	6,490.96
CLEANING AND PREPARATION OF BASE									
0460	2214-5145150	30,585.000	SY	1.25000	38,231.25	1.56000	47,712.60	2.33000	71,263.05
PAVEMENT SCARIFICATION, NOMINAL THICKNESS									
0470	2303-1032500	3,283.000	TON	41.49000	136,211.67	45.13000	148,161.79	45.48000	149,310.84
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0480	2303-1033500	3,283.000	TON	41.49000	136,211.67	46.62000	153,053.46	48.17000	158,142.11
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0490	2303-1258283	410.000	TON	490.00000	200,900.00	487.00000	199,670.00	490.00000	200,900.00
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									

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Line No / Item Number Item Description				(4) CENTRAL SPECIALTIES INC.		(5) HENNINGSEN CONSTRUCTION, INC.		(6) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS - FM-C081(88)--55-81						Cat Alt Set:		Cat Alt Member:	
0500	2303-6911000	(1)	LS	1,500.00000	1,500.00	750.00000	750.00	778.15000	778.15
HOT MIX ASPHALT PAVEMENT SAMPLES									
0510	2303-9091010	5.000	EACH	696.00000	3,480.00	375.00000	1,875.00	737.56000	3,687.80
RUMBLE STRIP PANEL (HMA SURFACE)									
0520	2527-9263209	236.120	STA	18.00000	4,250.16	16.00000	3,777.92	19.07000	4,502.81
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0530	2528-8445110	(1)	LS	2,400.00000	2,400.00	2,600.00000	2,600.00	1,165.69000	1,165.69
TRAFFIC CONTROL									
0540	2528-8445113	21.000	EACH	575.00000	12,075.00	575.00000	12,075.00	575.00000	12,075.00
FLAGGERS									
0550	2528-8445115	6.000	EACH	865.00000	5,190.00	865.00000	5,190.00	865.00000	5,190.00
PILOT CARS									
0560	2533-4980005	(1)	LS	20,000.00000	20,000.00	22,800.00000	22,800.00	45,991.60000	45,991.60
MOBILIZATION									
Section Totals:				\$615,655.00		\$649,591.29		\$706,935.35	

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Line No / Item Number Item Description				(4) CENTRAL SPECIALTIES INC.		(5) HENNINGSEN CONSTRUCTION, INC.		(6) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 ROADWAY ITEMS - FM-C081(97)--55-81						Cat Alt Set:		Cat Alt Member:	
0570	2121-7425020	1,073.630	TON	52.00000	55,828.76	55.30000	59,371.74	44.10000	47,347.08
GRANULAR SHOULDERS, TYPE B									
0580	2212-0475095	1.390	MILE	2,000.00000	2,780.00	500.00000	695.00	2,628.05000	3,652.99
CLEANING AND PREPARATION OF BASE									
0590	2214-5145150	244.400	SY	20.00000	4,888.00	25.00000	6,110.00	19.58000	4,785.35
PAVEMENT SCARIFICATION, NOMINAL THICKNESS									
0600	2303-1032500	2,129.500	TON	50.42000	107,369.39	45.13000	96,104.34	45.46000	96,807.07
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0610	2303-1033500	2,129.500	TON	50.42000	107,369.39	46.62000	99,277.29	48.15000	102,535.43
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0620	2303-1258283	266.000	TON	490.00000	130,340.00	487.00000	129,542.00	490.00000	130,340.00
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 ROADWAY ITEMS - FM-C081(97)--55-81				Cat Alt Set:		Cat Alt Member:	
0630 2303-6911000	(1) LS	1,500.00000	1,500.00	750.00000	750.00	778.15000	778.15
HOT MIX ASPHALT PAVEMENT SAMPLES							
0640 2527-9263209	110.530 STA	18.00000	1,989.54	16.00000	1,768.48	19.07000	2,107.81
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED							
0650 2528-8445110	(1) LS	2,400.00000	2,400.00	2,600.00000	2,600.00	1,165.69000	1,165.69
TRAFFIC CONTROL							
0660 2528-8445113	16.000 EACH	575.00000	9,200.00	575.00000	9,200.00	575.00000	9,200.00
FLAGGERS							
0670 2528-8445115	8.000 EACH	865.00000	6,920.00	865.00000	6,920.00	865.00000	6,920.00
PILOT CARS							
0680 2533-4980005	(1) LS	20,000.00000	20,000.00	22,800.00000	22,800.00	45,991.60000	45,991.60
MOBILIZATION							
Section Totals:			\$450,585.08	\$435,138.85		\$451,631.17	
Contract Item Totals			\$3,008,812.58	\$3,012,259.10		\$3,146,380.32	
Contract Time Totals							



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 26 of 26

Call Order: 161

Contract ID: 81-C081-085

Primary County: SAC

Letting Date: January 21, 2026

Contract Grand Totals

\$3,008,812.58

\$3,012,259.10

3,146,380.32

() indicates item is bid as Lump Sum



02/25/2026 8:40 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 162	Contract ID: 85-C085-187	Primary County: STORY
Letting Date: January 21, 2026 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: MANATT'S, INC.	
Contract Period: Start Date: 09/07/26 40 Working Days		

Project Information:

Project: FM-C085(187)--55-85	WorkType: HMA RESURFACING
County: STORY	Prj Awd Amt: \$2,275,394.63
Route: S14	
Location: On S14, from Nevada N 9.7 miles to E18	



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Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 162	Contract ID: 85-C085-187	Primary County: STORY
Letting Date: January 21, 2026 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: MANATT'S, INC.	
Contract Period: Start Date: 09/07/26 40 Working Days		

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MA225	MANATT'S, INC.	\$2,275,394.63	100.00%
2	IN122	INROADS, LLC.	\$2,389,078.30	105.00%
3	GR219	GRIMES ASPHALT AND PAVING CORPORATION	\$2,627,704.30	115.48%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 1 of 3

Call Order: 162

Contract ID: 85-C085-187

Primary County: STORY

Letting Date: January 21, 2026

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) INROADS, LLC.		(3) GRIMES ASPHALT AND PAVING CORPORATION	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2121-7425020	8,192.200	TON	32.75000	268,294.55	35.00000	286,727.00	37.00000	303,111.40
GRANULAR SHOULDERS, TYPE B									
0020	2212-0475095	9.700	MILE	500.00000	4,850.00	500.00000	4,850.00	1,800.00000	17,460.00
CLEANING AND PREPARATION OF BASE									
0030	2214-5145150	246.700	SY	45.00000	11,101.50	25.00000	6,167.50	12.00000	2,960.40
PAVEMENT SCARIFICATION, NOMINAL THICKNESS									
0040	2303-1032500	11,909.700	TON	46.75000	556,778.48	49.00000	583,575.30	60.00000	714,582.00
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0050	2303-1033500	11,909.700	TON	47.00000	559,755.90	49.00000	583,575.30	60.00000	714,582.00
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0060	2303-1258283	1,429.200	TON	513.00000	733,179.60	510.00000	728,892.00	506.00000	723,175.20
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 2 of 3

Call Order: 162

Contract ID: 85-C085-187

Primary County: STORY

Letting Date: January 21, 2026

Line No / Item Number Item Description		(1) MANATT'S, INC.		(2) INROADS, LLC.		(3) GRIMES ASPHALT AND PAVING CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set:		Cat Alt Member:	
0070 2303-6911000	(1) LS	3,000.00000	3,000.00	4,000.00000	4,000.00	10,300.00000	10,300.00
HOT MIX ASPHALT PAVEMENT SAMPLES							
0080 2303-7000610	11,909.700 EACH	1.00000	11,909.70	1.00000	11,909.70	1.00000	11,909.70
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)							
0090 2303-7000620	11,909.700 EACH	1.00000	11,909.70	1.00000	11,909.70	1.00000	11,909.70
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)							
0100 2527-9263209	302.300 STA	34.00000	10,278.20	26.00000	7,859.80	21.00000	6,348.30
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED							
0110 2527-9263212	675.300 STA	20.00000	13,506.00	20.00000	13,506.00	26.00000	17,557.80
PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE							
0120 2527-9270112	675.300 STA	20.00000	13,506.00	20.00000	13,506.00	26.00000	17,557.80
GROOVES CUT FOR PAVEMENT MARKINGS							

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 3 of 3

Call Order: 162

Contract ID: 85-C085-187

Primary County: STORY

Letting Date: January 21, 2026

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) INROADS, LLC.		(3) GRIMES ASPHALT AND PAVING CORPORATION	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0130	2528-8445110	(1)	LS	4,800.00000	4,800.00	8,500.00000	8,500.00	8,800.00000	8,800.00
TRAFFIC CONTROL									
0140	2528-8445113	75.000	EACH	575.00000	43,125.00	575.00000	43,125.00	575.00000	43,125.00
FLAGGERS									
0150	2528-8445115	15.000	EACH	865.00000	12,975.00	865.00000	12,975.00	865.00000	12,975.00
PILOT CARS									
0160	2533-4980005	(1)	LS	16,425.00000	16,425.00	68,000.00000	68,000.00	11,350.00000	11,350.00
MOBILIZATION									
Section Totals:				\$2,275,394.63		\$2,389,078.30		\$2,627,704.30	
Contract Item Totals				\$2,275,394.63		\$2,389,078.30		\$2,627,704.30	
Contract Time Totals									
Contract Grand Totals				\$2,275,394.63		\$2,389,078.30		2,627,704.30	

() indicates item is bid as Lump Sum



02/25/2026 8:40 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 163	Contract ID: 85-C085-188	Primary County: STORY
Letting Date: January 21, 2026 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: MANATT'S, INC.	
Contract Period: Start Date: 09/07/26 40 Working Days		

Project Information:

Project: STP-S-C085(188)--5E-85	WorkType: HMA RESURFACING
County: STORY	Prj Awd Amt: \$1,905,640.69
Route: E29	
Location: On E29, from 0.2 miles west of 570th Ave. E 8.2 miles to 650th Ave.	



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Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 163	Contract ID: 85-C085-188	Primary County: STORY
Letting Date: January 21, 2026 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: MANATT'S, INC.	
Contract Period: Start Date: 09/07/26 40 Working Days		

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MA225	MANATT'S, INC.	\$1,905,640.69	100.00%
2	IN122	INROADS, LLC.	\$2,068,901.22	108.57%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 1 of 3

Call Order: 163

Contract ID: 85-C085-188

Primary County: STORY

Letting Date: January 21, 2026

Line No / Item Number Item Description Alt Set / Alt Member				(1) MANATT'S, INC.		(2) INROADS, LLC.			
Quantity and Units				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2121-7425020	6,846.100	TON	32.25000	220,786.73	35.00000	239,613.50		
GRANULAR SHOULDERS, TYPE B									
0020	2212-0475095	8.100	MILE	500.00000	4,050.00	500.00000	4,050.00		
CLEANING AND PREPARATION OF BASE									
0030	2214-5145150	633.600	SY	22.00000	13,939.20	15.00000	9,504.00		
PAVEMENT SCARIFICATION, NOMINAL THICKNESS									
0040	2303-1032500	10,066.800	TON	46.00000	463,072.80	50.00000	503,340.00		
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0050	2303-1033500	10,066.800	TON	46.25000	465,589.50	50.00000	503,340.00		
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0060	2303-1258283	1,202.020	TON	513.00000	616,636.26	526.00000	632,262.52		
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0070	2303-6911000	(1)	LS	3,000.00000	3,000.00	4,000.00000	4,000.00		
HOT MIX ASPHALT PAVEMENT SAMPLES									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 2 of 3

Call Order: 163

Contract ID: 85-C085-188

Primary County: STORY

Letting Date: January 21, 2026

Line No / Item Number Item Description Alt Set / Alt Member				(1) MANATT'S, INC.		(2) INROADS, LLC.			
Quantity and Units				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2303-7000610	10,066.800	EACH	1.00000	10,066.80	1.00000	10,066.80		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
0090	2303-7000620	10,066.800	EACH	1.00000	10,066.80	1.00000	10,066.80		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
0100	2303-9091010	4.000	EACH	475.00000	1,900.00	475.00000	1,900.00		
RUMBLE STRIP PANEL (HMA SURFACE)									
0110	2527-9263209	536.100	STA	26.00000	13,938.60	26.00000	13,938.60		
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0120	2527-9263212	570.600	STA	20.00000	11,412.00	20.00000	11,412.00		
PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE									
0130	2527-9270112	570.600	STA	20.00000	11,412.00	20.00000	11,412.00		
GROOVES CUT FOR PAVEMENT MARKINGS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 3 of 3

Call Order: 163

Contract ID: 85-C085-188

Primary County: STORY

Letting Date: January 21, 2026

Line No / Item Number				(1) MANATT'S, INC.		(2) INROADS, LLC.			
Item Description									
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0140	2528-8445110	(1)	LS	4,500.00000	4,500.00	7,850.00000	7,850.00		
TRAFFIC CONTROL									
0150	2528-8445113	52.000	EACH	575.00000	29,900.00	575.00000	29,900.00		
FLAGGERS									
0160	2528-8445115	13.000	EACH	865.00000	11,245.00	865.00000	11,245.00		
PILOT CARS									
0170	2533-4980005	(1)	LS	14,125.00000	14,125.00	65,000.00000	65,000.00		
MOBILIZATION									
Section Totals:				\$1,905,640.69		\$2,068,901.22			
Contract Item Totals				\$1,905,640.69		\$2,068,901.22			
Contract Time Totals									
Contract Grand Totals				\$1,905,640.69		\$2,068,901.22			

() indicates item is bid as Lump Sum



02/25/2026 8:40 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 167	Contract ID: 99-C099-109	Primary County: WRIGHT
Letting Date: January 21, 2026 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: HEARTLAND ASPHALT, INC.	
Contract Period: Start Date: 09/07/26 30 Working Days		

Project Information:

Project: FM-C099(109)--55-99	WorkType: HMA RESURFACING WITH MILLING
County: WRIGHT	Prj Awd Amt: \$1,381,305.33
Route: C25	
Location: On C25 from R38 to Hwy 69, On 185th St from Nelson Ave to Obrien Ave, On Obrien Ave from 185th St to C25	



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Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 167	Contract ID: 99-C099-109	Primary County: WRIGHT
Letting Date: January 21, 2026 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: HEARTLAND ASPHALT, INC.	
Contract Period: Start Date: 09/07/26 30 Working Days		

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	HE020	HEARTLAND ASPHALT, INC.	\$1,381,305.33	100.00%
2	MA810	MATHY CONSTRUCTION COMPANY	\$1,475,934.52	106.85%
3	CE351	CENTRAL SPECIALTIES INC.	\$1,676,601.35	121.38%
4	BL041	BLACKTOP SERVICE CO. & SUBSIDIARY	\$1,875,158.58	135.75%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 1 of 8

Call Order: 167

Contract ID: 99-C099-109

Primary County: WRIGHT

Letting Date: January 21, 2026

Line No / Item Number Item Description				(1) HEARTLAND ASPHALT, INC.		(2) MATHY CONSTRUCTION COMPANY		(3) CENTRAL SPECIALTIES INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001		Roadway Items				Cat Alt Set:		Cat Alt Member:	
0010	2102-2710070	210.000	CY	34.60000	7,266.00	24.64000	5,174.40	61.00000	12,810.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0020	2102-2713070	2,246.780	CY	13.96000	31,365.05	15.07000	33,858.97	30.50000	68,526.79
EXCAVATION, CLASS 13, ROADWAY AND BORROW									
0030	2115-0100000	1,585.960	CY	54.09000	85,784.58	32.14000	50,972.75	75.55000	119,819.28
MODIFIED SUBBASE									
0040	2121-7425020	1,349.540	TON	33.23000	44,845.21	29.96000	40,432.22	27.25000	36,774.97
GRANULAR SHOULDERS, TYPE B									
0050	2213-8200000	1,301.710	TON	52.02000	67,714.95	60.49000	78,740.44	59.10000	76,931.06
BASE WIDENING, HOT MIX ASPHALT MIXTURE									
0060	2214-5145150	102,521.550	SY	1.21000	124,051.08	1.03000	105,597.20	2.05000	210,169.18
PAVEMENT SCARIFICATION, NOMINAL THICKNESS									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 2 of 8

Call Order: 167

Contract ID: 99-C099-109

Primary County: WRIGHT

Letting Date: January 21, 2026

Line No / Item Number Item Description				(1) HEARTLAND ASPHALT, INC.		(2) MATHY CONSTRUCTION COMPANY		(3) CENTRAL SPECIALTIES INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 Roadway Items				Cat Alt Set:				Cat Alt Member:	
0070	2303-1043500	12,914.380	TON	36.85000	475,894.90	48.24000	622,989.69	38.60000	498,495.07
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0080	2303-1258283	774.860	TON	516.00000	399,827.76	433.20000	335,669.35	470.00000	364,184.20
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0090	2303-6911000	(1)	LS	1,920.00000	1,920.00	4,500.00000	4,500.00	3,000.00000	3,000.00
HOT MIX ASPHALT PAVEMENT SAMPLES									
0100	2303-9091010	6.000	EACH	425.00000	2,550.00	425.00000	2,550.00	425.00000	2,550.00
RUMBLE STRIP PANEL (HMA SURFACE)									
0110	2317-7000120	24,557.000	EACH	1.00000	24,557.00	1.00000	24,557.00	1.00000	24,557.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0120	2526-8285000	(1)	LS	6,550.00000	6,550.00	6,200.00000	6,200.00	8,600.00000	8,600.00
CONSTRUCTION SURVEY									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 3 of 8

Call Order: 167

Contract ID: 99-C099-109

Primary County: WRIGHT

Letting Date: January 21, 2026

Line No / Item Number Item Description				(1) HEARTLAND ASPHALT, INC.		(2) MATHY CONSTRUCTION COMPANY		(3) CENTRAL SPECIALTIES INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001		Roadway Items				Cat Alt Set:		Cat Alt Member:	
0130	2527-9263137	3.000	EACH	250.00000	750.00	250.00000	750.00	250.00000	750.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0140	2527-9263209	1,381.690	STA	20.00000	27,633.80	20.00000	27,633.80	20.00000	27,633.80
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0150	2528-8445110	(1)	LS	8,325.00000	8,325.00	7,500.00000	7,500.00	10,850.00000	10,850.00
TRAFFIC CONTROL									
0160	2528-8445113	55.000	EACH	575.00000	31,625.00	575.00000	31,625.00	575.00000	31,625.00
FLAGGERS									
0170	2528-8445115	15.000	EACH	865.00000	12,975.00	865.00000	12,975.00	865.00000	12,975.00
PILOT CARS									
0180	2533-4980005	(1)	LS	19,170.00000	19,170.00	82,973.70000	82,973.70	161,350.00000	161,350.00
MOBILIZATION									
0190	2595-0005150	(1)	LS	8,500.00000	8,500.00	1,235.00000	1,235.00	5,000.00000	5,000.00
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR UNION PACIFIC RAILROAD CO.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 167

Contract ID: 99-C099-109

Primary County: WRIGHT

Letting Date: January 21, 2026

Line No / Item Number Item Description		(1) HEARTLAND ASPHALT, INC.		(2) MATHY CONSTRUCTION COMPANY		(3) CENTRAL SPECIALTIES INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$1,381,305.33		\$1,475,934.52		\$1,676,601.35
Contract Item Totals			\$1,381,305.33		\$1,475,934.52		\$1,676,601.35
Contract Time Totals							
Contract Grand Totals			\$1,381,305.33		\$1,475,934.52		1,676,601.35

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 167

Contract ID: 99-C099-109

Primary County: WRIGHT

Letting Date: January 21, 2026

Line No / Item Number Item Description		(4) BLACKTOP SERVICE CO. & SUBSIDIARY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items				Cat Alt Set:		Cat Alt Member:	
0010 2102-2710070	210.000 CY	25.00000	5,250.00				
EXCAVATION, CLASS 10, ROADWAY AND BORROW							
0020 2102-2713070	2,246.780 CY	38.00000	85,377.64				
EXCAVATION, CLASS 13, ROADWAY AND BORROW							
0030 2115-0100000	1,585.960 CY	86.92000	137,851.64				
MODIFIED SUBBASE							
0040 2121-7425020	1,349.540 TON	36.00000	48,583.44				
GRANULAR SHOULDERS, TYPE B							
0050 2213-8200000	1,301.710 TON	103.25000	134,401.56				
BASE WIDENING, HOT MIX ASPHALT MIXTURE							
0060 2214-5145150	102,521.550 SY	2.40000	246,051.72				
PAVEMENT SCARIFICATION, NOMINAL THICKNESS							

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 167

Contract ID: 99-C099-109

Primary County: WRIGHT

Letting Date: January 21, 2026

Line No / Item Number Item Description				(4) BLACKTOP SERVICE CO. & SUBSIDIARY							
				Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
SECTION: 0001 Roadway Items								Cat Alt Set:		Cat Alt Member:	
0070	2303-1043500	12,914.380	TON	54.84000	708,224.60						
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT											
0080	2303-1258283	774.860	TON	475.00000	368,058.50						
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC											
0090	2303-6911000	(1)	LS	1,500.00000	1,500.00						
HOT MIX ASPHALT PAVEMENT SAMPLES											
0100	2303-9091010	6.000	EACH	433.50000	2,601.00						
RUMBLE STRIP PANEL (HMA SURFACE)											
0110	2317-7000120	24,557.000	EACH	1.00000	24,557.00						
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)											
0120	2526-8285000	(1)	LS	6,350.00000	6,350.00						
CONSTRUCTION SURVEY											

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 7 of 8

Call Order: 167

Contract ID: 99-C099-109

Primary County: WRIGHT

Letting Date: January 21, 2026

Line No / Item Number Item Description		(4) BLACKTOP SERVICE CO. & SUBSIDIARY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items				Cat Alt Set:		Cat Alt Member:	
0130 2527-9263137	3.000 EACH	255.00000	765.00				
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED							
0140 2527-9263209	1,381.690 STA	20.40000	28,186.48				
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED							
0150 2528-8445110	(1) LS	8,000.00000	8,000.00				
TRAFFIC CONTROL							
0160 2528-8445113	55.000 EACH	575.00000	31,625.00				
FLAGGERS							
0170 2528-8445115	15.000 EACH	865.00000	12,975.00				
PILOT CARS							
0180 2533-4980005	(1) LS	19,800.00000	19,800.00				
MOBILIZATION							
0190 2595-0005150	(1) LS	5,000.00000	5,000.00				
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR UNION PACIFIC RAILROAD CO.							



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 167

Contract ID: 99-C099-109

Primary County: WRIGHT

Letting Date: January 21, 2026

Line No / Item Number Item Description		(4) BLACKTOP SERVICE CO. & SUBSIDIARY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$1,875,158.58				
Contract Item Totals			\$1,875,158.58				
Contract Time Totals							
Contract Grand Totals			\$1,875,158.58				

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 4

Call Order: 201	Contract ID: 23-0306-714	Primary County: CLINTON, SCOTT
Letting Date: January 21, 2026 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: MANATT'S, INC.	
Contract Period: Start Date: 07/20/26 50 Working Days		

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	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 4

Call Order: 201**Letting Date:** January 21, 2026 10:00 A.M.**Letting Status:** SIGNED CONTRACT**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**County:** CLINTON**Route:** IOWA 136**Location:** In Clinton, E of US 67**WorkType:** HMA JOINT & CRACK SEALING**Prj Awd Amt:** \$6,360.00**Project:** MP-067-6(731)14--76-82**County:** SCOTT**Route:** U.S. 67**Location:** In LeClaire, from 8th St to Ewing St**WorkType:** HMA JOINT & CRACK SEALING**Prj Awd Amt:** \$17,135.00**Project:** MP-067-6(732)25--76-82**County:** SCOTT**Route:** U.S. 67**Location:** S of the Wapsipinicon River to NCL Follets**WorkType:** HMA JOINT & CRACK SEALING**Prj Awd Amt:** \$20,565.00

Project(s) and Vendor Ranking

Page 3 of 4

Call Order: 201
Letting Date: January 21, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
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 & SUBSIDIARY	\$503,779.50	159.82%

Project(s) and Vendor Ranking

Page 4 of 4

Call Order: 201

Contract ID: 23-0306-714

Primary County: CLINTON, SCOTT

Letting Date: January 21, 2026 10:00 A.M.

DBE Goal: 0.0%

Letting Status: SIGNED CONTRACT

Awarded Vendor: MANATT'S, INC.

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

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 1 of 21

Call Order: 201
Letting Date: January 21, 2026

Contract ID: 23-0306-714

Primary County: CLINTON, SCOTT

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) JD PETERICK, INC DBA NORTHWEST ASPHALT MAINTENANCE		(3) THUNDER ROAD LLC	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - MP-030-6(714)310--76-23						Cat Alt Set:		Cat Alt Member:	
0010	2528-8445110	(1)	LS	2,500.00000	2,500.00	5,000.00000	5,000.00	6,500.00000	6,500.00
TRAFFIC CONTROL									
0020	2533-4980005	(1)	LS	10,000.00000	10,000.00	2,000.00000	2,000.00	11,000.00000	11,000.00
MOBILIZATION									
0030	2541-1004011	28.700	MILE	4,450.00000	127,715.00	5,000.00000	143,500.00	5,150.00000	147,805.00
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:					\$209,095.00	\$219,380.00		\$234,185.00	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 2 of 21

Call Order: 201

Contract ID: 23-0306-714

Primary County: CLINTON, SCOTT

Letting Date: January 21, 2026

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) JD PETERICK, INC DBA NORTHWEST ASPHALT MAINTENANCE		(3) THUNDER ROAD LLC	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 ROADWAY ITEMS - MP-061-6(707)137--76-23						Cat Alt Set:		Cat Alt Member:	
0050	2528-8445110	(1)	LS	1,200.00000	1,200.00	5,000.00000	5,000.00	6,500.00000	6,500.00
TRAFFIC CONTROL									
0060	2533-4980005	(1)	LS	3,000.00000	3,000.00	2,000.00000	2,000.00	11,000.00000	11,000.00
MOBILIZATION									
0070	2541-1004011	6.300	MILE	4,150.00000	26,145.00	5,000.00000	31,500.00	5,150.00000	32,445.00
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)									
0080	2541-1005001	15,120.000	LB	1.00000	15,120.00	1.00000	15,120.00	1.00000	15,120.00
SEALER MATERIAL (HMA SURFACES)									
Section Totals:					\$45,465.00	\$53,620.00		\$65,065.00	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 3 of 21

Call Order: 201

Contract ID: 23-0306-714

Primary County: CLINTON, SCOTT

Letting Date: January 21, 2026

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) JD PETERICK, INC DBA NORTHWEST ASPHALT MAINTENANCE		(3) THUNDER ROAD LLC	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS - MP-067-6(723)34--76-23						Cat Alt Set:		Cat Alt Member:	
0090	2528-8445110	(1)	LS	575.00000	575.00	5,000.00000	5,000.00	6,500.00000	6,500.00
TRAFFIC CONTROL									
0100	2533-4980005	(1)	LS	1,000.00000	1,000.00	2,000.00000	2,000.00	11,000.00000	11,000.00
MOBILIZATION									
0110	2541-1004011	2.100	MILE	4,750.00000	9,975.00	5,000.00000	10,500.00	5,150.00000	10,815.00
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)									
0120	2541-1005001	5,040.000	LB	1.00000	5,040.00	1.00000	5,040.00	1.00000	5,040.00
SEALER MATERIAL (HMA SURFACES)									
Section Totals:				\$16,590.00		\$22,540.00		\$33,355.00	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 4 of 21

Call Order: 201

Contract ID: 23-0306-714

Primary County: CLINTON, SCOTT

Letting Date: January 21, 2026

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) JD PETERICK, INC DBA NORTHWEST ASPHALT MAINTENANCE		(3) THUNDER ROAD LLC	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS - MP-136-6(720)0--76-23						Cat Alt Set:		Cat Alt Member:	
0130	2528-8445110	(1)	LS	350.00000	350.00	5,000.00000	5,000.00	6,500.00000	6,500.00
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	350.00000	350.00	2,000.00000	2,000.00	11,000.00000	11,000.00
MOBILIZATION									
0160	2541-1004011	0.150	MILE	20,000.00000	3,000.00	5,000.00000	750.00	5,150.00000	772.50
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:					\$6,360.00	\$10,410.00		\$20,932.50	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 5 of 21

Call Order: 201

Contract ID: 23-0306-714

Primary County: CLINTON, SCOTT

Letting Date: January 21, 2026

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) JD PETERICK, INC DBA NORTHWEST ASPHALT MAINTENANCE		(3) THUNDER ROAD LLC	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 ROADWAY ITEMS - MP-067-6(731)14--76-82						Cat Alt Set:		Cat Alt Member:	
0180	2528-8445110	(1)	LS	350.00000	350.00	5,000.00000	5,000.00	6,500.00000	6,500.00
TRAFFIC CONTROL									
0190	2528-8445113	6.000	EACH	1,035.00000	6,210.00	1,035.00000	6,210.00	1,035.00000	6,210.00
FLAGGERS									
0200	2528-8445115	1.000	EACH	1,325.00000	1,325.00	1,325.00000	1,325.00	1,325.00000	1,325.00
PILOT CARS									
0210	2533-4980005	(1)	LS	350.00000	350.00	2,000.00000	2,000.00	11,000.00000	11,000.00
MOBILIZATION									
0220	2541-1004011	1.000	MILE	6,500.00000	6,500.00	5,000.00000	5,000.00	5,150.00000	5,150.00
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)									
0230	2541-1005001	2,400.000	LB	1.00000	2,400.00	1.00000	2,400.00	1.00000	2,400.00
SEALER MATERIAL (HMA SURFACES)									
Section Totals:				\$17,135.00		\$21,935.00		\$32,585.00	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 6 of 21

Call Order: 201

Contract ID: 23-0306-714

Primary County: CLINTON, SCOTT

Letting Date: January 21, 2026

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) JD PETERICK, INC DBA NORTHWEST ASPHALT MAINTENANCE		(3) THUNDER ROAD LLC	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0006 ROADWAY ITEMS - MP-067-6(732)25--76-82						Cat Alt Set:		Cat Alt Member:	
0240	2528-8445110	(1)	LS	350.00000	350.00	5,000.00000	5,000.00	6,500.00000	6,500.00
TRAFFIC CONTROL									
0250	2528-8445113	4.000	EACH	1,035.00000	4,140.00	1,035.00000	4,140.00	1,035.00000	4,140.00
FLAGGERS									
0260	2528-8445115	1.000	EACH	1,325.00000	1,325.00	1,325.00000	1,325.00	1,325.00000	1,325.00
PILOT CARS									
0270	2533-4980005	(1)	LS	450.00000	450.00	2,000.00000	2,000.00	11,000.00000	11,000.00
MOBILIZATION									
0280	2541-1004011	2.000	MILE	4,750.00000	9,500.00	5,000.00000	10,000.00	5,150.00000	10,300.00
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)									
0290	2541-1005001	4,800.000	LB	1.00000	4,800.00	1.00000	4,800.00	1.00000	4,800.00
SEALER MATERIAL (HMA SURFACES)									
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									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 7 of 21

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

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 201
Letting Date: January 21, 2026

Contract ID: 23-0306-714

Primary County: CLINTON, SCOTT

Line No / Item Number Item Description				(4) MIDWEST COATINGS COMPANY, INC.		(5) FAHRNER ASPHALT SEALERS, LLC		(6) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - MP-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	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 201

Contract ID: 23-0306-714

Primary County: CLINTON, SCOTT

Letting Date: January 21, 2026

Line No / Item Number Item Description				(4) MIDWEST COATINGS COMPANY, INC.		(5) FAHRNER ASPHALT SEALERS, LLC		(6) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - MP-061-6(707)137--76-23						Cat Alt Set:		Cat Alt Member:	
0050	2528-8445110	(1)	LS	8,417.25000	8,417.25	16,783.00000	16,783.00	11,800.00000	11,800.00
TRAFFIC CONTROL									
0060	2533-4980005	(1)	LS	10,564.70000	10,564.70	10,000.00000	10,000.00	3,500.00000	3,500.00
MOBILIZATION									
0070	2541-1004011	6.300	MILE	11,520.54000	72,579.40	4,838.92000	30,485.20	7,075.00000	44,572.50
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)									
0080	2541-1005001	15,120.000	LB	1.00000	15,120.00	1.00000	15,120.00	1.00000	15,120.00
SEALER MATERIAL (HMA SURFACES)									
Section Totals:				\$106,681.35		\$72,388.20		\$74,992.50	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 201
Letting Date: January 21, 2026

Contract ID: 23-0306-714

Primary County: CLINTON, SCOTT

Line No / Item Number Item Description				(4) MIDWEST COATINGS COMPANY, INC.		(5) FAHRNER ASPHALT SEALERS, LLC		(6) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS - MP-067-6(723)34--76-23						Cat Alt Set:		Cat Alt Member:	
0090	2528-8445110	(1)	LS	8,417.25000	8,417.25	16,783.00000	16,783.00	5,900.00000	5,900.00
TRAFFIC CONTROL									
0100	2533-4980005	(1)	LS	10,564.70000	10,564.70	10,000.00000	10,000.00	3,500.00000	3,500.00
MOBILIZATION									
0110	2541-1004011	2.100	MILE	12,143.01000	25,500.32	4,838.92000	10,161.73	7,075.00000	14,857.50
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)									
0120	2541-1005001	5,040.000	LB	1.00000	5,040.00	1.00000	5,040.00	1.00000	5,040.00
SEALER MATERIAL (HMA SURFACES)									
Section Totals:				\$49,522.27		\$41,984.73		\$29,297.50	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 201

Contract ID: 23-0306-714

Primary County: CLINTON, SCOTT

Letting Date: January 21, 2026

Line No / Item Number Item Description				(4) MIDWEST COATINGS COMPANY, INC.		(5) FAHRNER ASPHALT SEALERS, LLC		(6) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS - MP-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	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 201
Letting Date: January 21, 2026

Contract ID: 23-0306-714

Primary County: CLINTON, SCOTT

Line No / Item Number Item Description		(4) MIDWEST COATINGS COMPANY, INC.		(5) FAHRNER ASPHALT SEALERS, LLC		(6) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 ROADWAY ITEMS - MP-067-6(731)14--76-82				Cat Alt Set:		Cat Alt Member:	
0180 2528-8445110	(1) LS	4,256.60000	4,256.60	5,000.00000	5,000.00	1,200.00000	1,200.00
TRAFFIC CONTROL							
0190 2528-8445113	6.000 EACH	1,035.00000	6,210.00	1,035.00000	6,210.00	1,035.00000	6,210.00
FLAGGERS							
0200 2528-8445115	1.000 EACH	1,325.00000	1,325.00	1,325.00000	1,325.00	1,325.00000	1,325.00
PILOT CARS							
0210 2533-4980005	(1) LS	2,641.18000	2,641.18	10,000.00000	10,000.00	3,500.00000	3,500.00
MOBILIZATION							
0220 2541-1004011	1.000 MILE	3,782.04000	3,782.04	4,838.92000	4,838.92	7,075.00000	7,075.00
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)							
0230 2541-1005001	2,400.000 LB	1.00000	2,400.00	1.00000	2,400.00	1.00000	2,400.00
SEALER MATERIAL (HMA SURFACES)							
Section Totals:			\$20,614.82	\$29,773.92		\$21,710.00	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 201
Letting Date: January 21, 2026

Contract ID: 23-0306-714

Primary County: CLINTON, SCOTT

Line No / Item Number Item Description		(4) MIDWEST COATINGS COMPANY, INC.		(5) FAHRNER ASPHALT SEALERS, LLC		(6) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006 ROADWAY ITEMS - MP-067-6(732)25--76-82				Cat Alt Set:		Cat Alt Member:	
0240 2528-8445110	(1) LS	616.05000	616.05	5,000.00000	5,000.00	1,200.00000	1,200.00
TRAFFIC CONTROL							
0250 2528-8445113	4.000 EACH	1,035.00000	4,140.00	1,035.00000	4,140.00	1,035.00000	4,140.00
FLAGGERS							
0260 2528-8445115	1.000 EACH	1,325.00000	1,325.00	1,325.00000	1,325.00	1,325.00000	1,325.00
PILOT CARS							
0270 2533-4980005	(1) LS	2,641.18000	2,641.18	10,000.00000	10,000.00	3,500.00000	3,500.00
MOBILIZATION							
0280 2541-1004011	2.000 MILE	6,757.97000	13,515.94	4,838.20000	9,676.40	7,075.00000	14,150.00
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)							
0290 2541-1005001	4,800.000 LB	1.00000	4,800.00	1.00000	4,800.00	1.00000	4,800.00
SEALER MATERIAL (HMA SURFACES)							
Section Totals:			\$27,038.17	\$34,941.40		\$29,115.00	
Contract Item Totals			\$425,657.29	\$432,014.09		\$461,568.75	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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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

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 201
Letting Date: January 21, 2026

Contract ID: 23-0306-714

Primary County: CLINTON, SCOTT

Line No / Item Number Item Description				(7) AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDIARY					
Alt Set / Alt Member		Quantity and Units		Unit Price	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				

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 201
Letting Date: January 21, 2026

Contract ID: 23-0306-714

Primary County: CLINTON, SCOTT

Line No / Item Number Item Description				(7) AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDIARY					
Alt Set / Alt Member		Quantity and Units		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					

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 201

Contract ID: 23-0306-714

Primary County: CLINTON, SCOTT

Letting Date: January 21, 2026

Line No / Item Number Item Description		(7) AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDIARY					
Alt Set / Alt Member	Quantity and Units	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				

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 201
Letting Date: January 21, 2026

Contract ID: 23-0306-714

Primary County: CLINTON, SCOTT

Line No / Item Number Item Description		(7) AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDIARY					
Alt Set / Alt Member	Quantity and Units	Unit Price	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				

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 201
Letting Date: January 21, 2026

Contract ID: 23-0306-714

Primary County: CLINTON, SCOTT

Line No / Item Number Item Description		(7) AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDIARY					
Alt Set / Alt Member	Quantity and Units	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				

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 20 of 21

Call Order: 201

Contract ID: 23-0306-714

Primary County: CLINTON, SCOTT

Letting Date: January 21, 2026

Line No / Item Number Item Description		(7) AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDIARY					
Alt Set / Alt Member	Quantity and Units	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							



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 21 of 21

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

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 202	Contract ID: 32-0092-711	Primary County: EMMET, FLOYD,
Letting Date: January 21, 2026 10:00 A.M.		DBE Goal: 0.0% WRIGHT
Letting Status: SIGNED CONTRACT	Awarded Vendor: ASPHALT SURFACE TECHNOLOGIES CORP.	
Contract Period: Start Date: 07/13/26 50 Working Days		

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	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 202**Letting Date:** January 21, 2026 10:00 A.M.**Letting Status:** SIGNED CONTRACT**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,
DBE Goal: 0.0% WRIGHT

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%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 1 of 9

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: 0001 ROADWAY ITEMS - MP-009-2(711)91--76-32						Cat Alt Set:		Cat Alt Member:	
0010	2528-8445110	(1)	LS	5,000.00000	5,000.00	2,200.00000	2,200.00	2,433.39000	2,433.39
TRAFFIC CONTROL									
0020	2528-8445113	44.000	EACH	575.00000	25,300.00	575.00000	25,300.00	575.00000	25,300.00
FLAGGERS									
0030	2528-8445115	19.000	EACH	865.00000	16,435.00	865.00000	16,435.00	865.00000	16,435.00
PILOT CARS									
0040	2533-4980005	(1)	LS	10,000.00000	10,000.00	4,000.00000	4,000.00	6,534.83000	6,534.83
MOBILIZATION									
0050	2544-1001100	18.140	MILE	3,500.00000	63,490.00	3,325.00000	60,315.50	4,054.21000	73,543.37
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)									
0060	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									
0070	2544-1003000	7,256.000	GAL	4.00000	29,024.00	4.05000	29,386.80	4.03000	29,241.68
FILLER MATERIAL (MAINTENANCE)									



02/25/2026 8:40 AM

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 2 of 9

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

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 3 of 9

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: 0002 ROADWAY ITEMS - MP-018-2(717)218--76-34						Cat Alt Set:		Cat Alt Member:	
0080	2528-8445110	(1)	LS	900.00000	900.00	2,200.00000	2,200.00	2,110.60000	2,110.60
TRAFFIC CONTROL									
0090	2528-8445113	16.000	EACH	575.00000	9,200.00	575.00000	9,200.00	575.00000	9,200.00
FLAGGERS									
0100	2528-8445115	7.000	EACH	865.00000	6,055.00	865.00000	6,055.00	865.00000	6,055.00
PILOT CARS									
0110	2533-4980005	(1)	LS	7,500.00000	7,500.00	7,000.00000	7,000.00	5,464.44000	5,464.44
MOBILIZATION									
0120	2541-1004011	6.660	MILE	6,150.00000	40,959.00	6,536.00000	43,529.76	9,787.17000	65,182.55
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)									
0130	2541-1005001	12,883.800	LB	1.00000	12,883.80	1.00000	12,883.80	1.00000	12,883.80
SEALER MATERIAL (HMA SURFACES)									
Section Totals:					\$77,497.80	\$80,868.56		\$100,896.39	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 4 of 9

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: 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)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 5 of 9

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

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 202

Contract ID: 32-0092-711

Primary County: EMMET, FLOYD,
WRIGHT

Letting Date: January 21, 2026

Line No / Item Number Item Description				(4) FORT DODGE ASPHALT COMPANY, INC.					
				Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price
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					

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 202

Contract ID: 32-0092-711

Primary County: EMMET, FLOYD,
WRIGHT

Letting Date: January 21, 2026

Line No / Item Number Item Description				(4) FORT DODGE ASPHALT COMPANY, INC.					
				Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price
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					

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 202

Contract ID: 32-0092-711

Primary County: EMMET, FLOYD,
WRIGHT

Letting Date: January 21, 2026

Line No / Item Number Item Description				(4) FORT DODGE ASPHALT COMPANY, INC.					
				Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price
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					



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

Contract Item Totals

\$543,393.80

Contract Time Totals

Contract Grand Totals

\$543,393.80

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 203	Contract ID: 33-0182-709	Primary County: ALLAMAKEE,
Letting Date: January 21, 2026 10:00 A.M.		DBE Goal: 0.0% FAYETTE,
Letting Status: SIGNED CONTRACT	Awarded Vendor: FAHRNER ASPHALT SEALERS, LLC	WINNESHIEK
Contract Period: Start Date: 07/27/26 40 Working Days		

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

Page 2 of 2

Call Order: 203**Letting Date:** January 21, 2026 10:00 A.M.**Letting Status:** SIGNED CONTRACT**Contract Period:** Start Date: 07/27/26 40 Working Days**Contract ID:** 33-0182-709**Awarded Vendor:** FAHRNER ASPHALT SEALERS, LLC**Primary County:** ALLAMAKEE,**DBE Goal:** 0.0% FAYETTE,
WINNESHIEK

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%



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Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 1 of 8

Call Order: 203

Contract ID: 33-0182-709

Primary County: ALLAMAKEE,
FAYETTE,
WINNESHIEK

Letting Date: January 21, 2026

Line No / Item Number Item Description		(1) FAHRNER ASPHALT SEALERS, LLC		(2) MANATT'S, INC.		(3) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - MP-009-2(708)278--76-03				Cat Alt Set:		Cat Alt Member:	
0010 2528-8445110	(1) LS	10,000.00000	10,000.00	5,000.00000	5,000.00	900.00000	900.00
TRAFFIC CONTROL							
0020 2528-8445113	20.000 EACH	575.00000	11,500.00	575.00000	11,500.00	575.00000	11,500.00
FLAGGERS							
0030 2528-8445115	5.000 EACH	865.00000	4,325.00	865.00000	4,325.00	865.00000	4,325.00
PILOT CARS							
0040 2533-4980005	(1) LS	10,000.00000	10,000.00	8,000.00000	8,000.00	4,500.00000	4,500.00
MOBILIZATION							
0050 2541-1004011	3.260 MILE	3,401.02000	11,087.33	8,000.00000	26,080.00	5,875.00000	19,152.50
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)							
0060 2541-1005001	6,590.040 LB	1.00000	6,590.04	1.00000	6,590.04	1.00000	6,590.04
SEALER MATERIAL (HMA SURFACES)							
Section Totals:			\$53,502.37	\$61,495.04		\$46,967.54	

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 203

Contract ID: 33-0182-709

Primary County: ALLAMAKEE,
FAYETTE,
WINNESHIEK

Letting Date: January 21, 2026

Line No / Item Number Item Description				(1) FAHRNER ASPHALT SEALERS, LLC		(2) MANATT'S, INC.		(3) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 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	

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 203

Contract ID: 33-0182-709

Primary County: ALLAMAKEE,
FAYETTE,
WINNESHIEK

Letting Date: January 21, 2026

Line No / Item Number Item Description				(1) FAHRNER ASPHALT SEALERS, LLC		(2) MANATT'S, INC.		(3) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS - MP-052-2(710)140--76-96						Cat Alt Set:		Cat Alt Member:	
0130	2528-8445110	(1)	LS	10,000.00000	10,000.00	5,000.00000	5,000.00	10,000.00000	10,000.00
TRAFFIC CONTROL									
0140	2528-8445113	48.000	EACH	575.00000	27,600.00	575.00000	27,600.00	575.00000	27,600.00
FLAGGERS									
0150	2528-8445115	12.000	EACH	865.00000	10,380.00	865.00000	10,380.00	865.00000	10,380.00
PILOT CARS									
0160	2533-4980005	(1)	LS	10,000.00000	10,000.00	8,000.00000	8,000.00	15,000.00000	15,000.00
MOBILIZATION									
0170	2544-1001100	10.015	MILE	4,648.31000	46,552.82	5,500.00000	55,082.50	3,500.00000	35,052.50
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)									
0180	2544-1002010	1.000	TON	500.00000	500.00	500.00000	500.00	350.00000	350.00
HOT MIX ASPHALT FOR CRACK FILLING									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 203

Contract ID: 33-0182-709

Primary County: ALLAMAKEE,
FAYETTE,
WINNESHIEK

Letting Date: January 21, 2026

Line No / Item Number Item Description				(1) FAHRNER ASPHALT SEALERS, LLC		(2) MANATT'S, INC.		(3) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS - MP-052-2(710)140--76-96						Cat Alt Set:		Cat Alt Member:	
0190	2544-1003000	4,006.000	GAL	2.50000	10,015.00	4.25000	17,025.50	4.00000	16,024.00
FILLER MATERIAL (MAINTENANCE)									
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

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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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
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					

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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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
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					

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 7 of 8

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
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)									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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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



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Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 204	Contract ID: 38-0141-720	Primary County: GRUNDY
Letting Date: January 21, 2026 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: CEDAR FALLS CONSTR. CO., INC.	
Contract Period: Start Date: 10/19/26 10 Working Days		

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	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 204**Contract ID:** 38-0141-720**Primary County:** GRUNDY**Letting Date:** January 21, 2026 10:00 A.M.**DBE Goal:** 0.0%**Letting Status:** SIGNED CONTRACT**Awarded Vendor:** CEDAR FALLS CONSTR. CO., INC.**Contract Period:** Start Date: 10/19/26 10 Working Days

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%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 1 of 4

Call Order: 204

Contract ID: 38-0141-720

Primary County: GRUNDY

Letting Date: January 21, 2026

Line No / Item Number Item Description				(1) CEDAR FALLS CONSTRUCTION CO., INC.		(2) MIDWEST CONTRACTORS, INC.		(3) TEN POINT CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2528-8445110	(1)	LS	220.00000	220.00	1,400.00000	1,400.00	500.00000	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	131.00000	36,103.60	141.00000	38,859.60	177.00000	48,781.20
PATCHES, FULL-DEPTH FINISH, BY AREA									
0050	2529-5070120	15.000	EACH	165.00000	2,475.00	170.00000	2,550.00	85.00000	1,275.00
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0060	2533-4980005	(1)	LS	5,000.00000	5,000.00	5,000.00000	5,000.00	2,450.00000	2,450.00
MOBILIZATION									
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									



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Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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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

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 3 of 4

Call Order: 204

Contract ID: 38-0141-720

Primary County: GRUNDY

Letting Date: January 21, 2026

Line No / Item Number Item Description				(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
Alt Set / Alt Member		Quantity and Units							
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	



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Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 204

Contract ID: 38-0141-720

Primary County: GRUNDY

Letting Date: January 21, 2026

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 205	Contract ID: 42-0201-707	Primary County: BOONE, HARDIN,
Letting Date: January 21, 2026 10:00 A.M.		DBE Goal: 0.0% STORY
Letting Status: SIGNED CONTRACT	Awarded Vendor: MIDWEST CONTRACTORS, INC.	
Contract Period: Start Date: 10/19/26 15 Working Days		

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



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Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 205	Contract ID: 42-0201-707	Primary County: BOONE, HARDIN,
Letting Date: January 21, 2026 10:00 A.M.		DBE Goal: 0.0% STORY
Letting Status: SIGNED CONTRACT	Awarded Vendor: MIDWEST CONTRACTORS, INC.	
Contract Period: Start Date: 10/19/26 15 Working Days		

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%

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 1 of 8

Call Order: 205

Contract ID: 42-0201-707

Primary County: BOONE, HARDIN,
STORY

Letting Date: January 21, 2026

Line No / Item Number Item Description				(1) MIDWEST CONTRACTORS, INC.		(2) HAWKEYE PAVING CORP.		(3) CEDAR FALLS CONSTRUCTION CO., INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 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	

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 2 of 8

Call Order: 205

Contract ID: 42-0201-707

Primary County: BOONE, HARDIN,
STORY

Letting Date: January 21, 2026

Line No / Item Number Item Description				(1) MIDWEST CONTRACTORS, INC.		(2) HAWKEYE PAVING CORP.		(3) CEDAR FALLS CONSTRUCTION CO., INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 PCC PATCHING ITEMS - MP-020-1(707)158--76-42						Cat Alt Set:		Cat Alt Member:	
0060	2528-8445110	(1)	LS	6,000.00000	6,000.00	4,000.00000	4,000.00	8,000.00000	8,000.00
TRAFFIC CONTROL									
0070	2529-2242304	5.000	EACH	200.00000	1,000.00	150.00000	750.00	145.00000	725.00
CD JOINT ASSEMBLY									
0080	2529-5070110	424.000	SY	183.00000	77,592.00	225.00000	95,400.00	242.00000	102,608.00
PATCHES, FULL-DEPTH FINISH, BY AREA									
0090	2529-5070120	32.000	EACH	220.00000	7,040.00	300.00000	9,600.00	97.00000	3,104.00
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0100	2533-4980005	(1)	LS	8,000.00000	8,000.00	6,000.00000	6,000.00	7,500.00000	7,500.00
MOBILIZATION									
0105	2542-1006001	0.300	MILE	30,000.00000	9,000.00	28,000.00000	8,400.00	15,000.00000	4,500.00
CRACK AND JOINT CLEANING AND FILLING (PCC PAVEMENT)									
0110	2542-1007000	237.600	LB	1.00000	237.60	1.00000	237.60	1.00000	237.60
SEALER MATERIAL (PCC PAVEMENT)									



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Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 3 of 8

Call Order: 205

Contract ID: 42-0201-707

Primary County: BOONE, HARDIN,
STORY

Letting Date: January 21, 2026

Line No / Item Number Item Description				(1) MIDWEST CONTRACTORS, INC.		(2) HAWKEYE PAVING CORP.		(3) CEDAR FALLS CONSTRUCTION CO., INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 PCC PATCHING ITEMS - MP-020-1(707)158--76-42						Cat Alt Set:		Cat Alt Member:	
0120	2558-0000200	651.000	EACH	30.00000	19,530.00	26.00000	16,926.00	29.00000	18,879.00
CROSS-STITCHED TIE BAR									
Section Totals:				\$128,399.60		\$141,313.60		\$145,553.60	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 4 of 8

Call Order: 205

Contract ID: 42-0201-707

Primary County: BOONE, HARDIN,
STORY

Letting Date: January 21, 2026

Line No / Item Number Item Description				(1) MIDWEST CONTRACTORS, INC.		(2) HAWKEYE PAVING CORP.		(3) CEDAR FALLS CONSTRUCTION CO., INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0003 PCC PATCHING ITEMS - MP-210-1(708)14--76-85						Cat Alt Set:		Cat Alt Member:	
0130	2528-8445110	(1)	LS	2,000.00000	2,000.00	1,000.00000	1,000.00	220.00000	220.00
TRAFFIC CONTROL									
0140	2529-5070110	81.700	SY	220.00000	17,974.00	250.00000	20,425.00	235.00000	19,199.50
PATCHES, FULL-DEPTH FINISH, BY AREA									
0150	2529-5070120	4.000	EACH	250.00000	1,000.00	1,000.00000	4,000.00	103.00000	412.00
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0160	2533-4980005	(1)	LS	5,000.00000	5,000.00	3,000.00000	3,000.00	2,500.00000	2,500.00
MOBILIZATION									
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

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 5 of 8

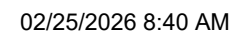
Call Order: 205

Contract ID: 42-0201-707

Primary County: BOONE, HARDIN,
STORY

Letting Date: January 21, 2026

Line No / Item Number Item Description		(4) TEN POINT CONSTRUCTION COMPANY, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 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				



Tabulation of Construction and Material Bids

Page 6 of 8

Primary County: BOONE, HARDIN,
STORY

Letting Date: January 21, 2026

Line No / Item Number Item Description				(4) TEN POINT CONSTRUCTION COMPANY, INC.					
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 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)									



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Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 205

Contract ID: 42-0201-707

Primary County: BOONE, HARDIN,
STORY

Letting Date: January 21, 2026

Line No / Item Number Item Description		(4) TEN POINT CONSTRUCTION COMPANY, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 PCC PATCHING ITEMS - MP-020-1(707)158--76-42				Cat Alt Set:		Cat Alt Member:	
0120 2558-0000200	651.000 EACH	27.70000	18,032.70				
CROSS-STITCHED TIE BAR							
Section Totals:			\$173,283.30				



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 8 of 8

Call Order: 205

Contract ID: 42-0201-707

Primary County: BOONE, HARDIN,
STORY

Letting Date: January 21, 2026

Line No / Item Number Item Description		(4) TEN POINT CONSTRUCTION COMPANY, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 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

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 206	Contract ID: 44-0345-706	Primary County: HENRY, JEFFERSON,
Letting Date: January 21, 2026 10:00 A.M.		DBE Goal: 0.0% WAPELLO
Letting Status: SIGNED CONTRACT	Awarded Vendor: CEDAR FALLS CONSTR. CO., INC.	
Contract Period: Start Date: 08/03/26 65 Working Days		

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

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 206**Contract ID:** 44-0345-706**Primary County:** HENRY, JEFFERSON,**Letting Date:** January 21, 2026 10:00 A.M.**DBE Goal:** 0.0% WAPELLO**Letting Status:** SIGNED CONTRACT**Awarded Vendor:** CEDAR FALLS CONSTR. CO., INC.**Contract Period:** Start Date: 08/03/26 65 Working Days

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%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 1 of 12

Call Order: 206

Contract ID: 44-0345-706

Primary County: HENRY, JEFFERSON,
WAPELLO

Letting Date: January 21, 2026

Line No / Item Number Item Description				(1) CEDAR FALLS CONSTRUCTION CO., INC.		(2) MIDWEST CONTRACTORS, INC.		(3) HAWKEYE PAVING CORP.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ROADWAY ITEMS - MP-034-5(706)224--76-44						Cat Alt Set:		Cat Alt Member:	
0010	2528-8445110	(1)	LS	10,000.00000	10,000.00	8,000.00000	8,000.00	3,000.00000	3,000.00
TRAFFIC CONTROL									
0020	2529-2242304	48.000	EACH	150.00000	7,200.00	160.00000	7,680.00	150.00000	7,200.00
CD JOINT ASSEMBLY									
0030	2529-2242320	85.000	EACH	170.00000	14,450.00	230.00000	19,550.00	200.00000	17,000.00
CT JOINT									
0040	2529-5070110	2,133.000	SY	105.00000	223,965.00	98.00000	209,034.00	137.00000	292,221.00
PATCHES, FULL-DEPTH FINISH, BY AREA									
0050	2529-5070111	1,402.800	SY	105.00000	147,294.00	113.00000	158,516.40	121.00000	169,738.80
PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)									
0060	2529-5070120	88.000	EACH	168.00000	14,784.00	160.00000	14,080.00	400.00000	35,200.00
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0070	2529-8174020	49.800	SY	30.00000	1,494.00	26.00000	1,294.80	25.00000	1,245.00
SUBBASE PATCH WITH EF JOINT									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 2 of 12

Call Order: 206

Contract ID: 44-0345-706

Primary County: HENRY, JEFFERSON,
WAPELLO

Letting Date: January 21, 2026

Line No / Item Number Item Description				(1) CEDAR FALLS CONSTRUCTION CO., INC.		(2) MIDWEST CONTRACTORS, INC.		(3) HAWKEYE PAVING CORP.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS - MP-034-5(706)224--76-44						Cat Alt Set:		Cat Alt Member:	
0080	2529-8174050	1.000	EACH	500.00000	500.00	500.00000	500.00	1,200.00000	1,200.00
PATCH SUBDRAIN									
0090	2529-8201000	1.000	EACH	750.00000	750.00	850.00000	850.00	1,500.00000	1,500.00
JOINT ASSEMBLY, EF									
0100	2533-4980005	(1)	LS	2,500.00000	2,500.00	4,000.00000	4,000.00	25,000.00000	25,000.00
MOBILIZATION									
Section Totals:				\$422,937.00		\$423,505.20		\$553,304.80	

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 3 of 12

Call Order: 206

Contract ID: 44-0345-706

Primary County: HENRY, JEFFERSON,
WAPELLO

Letting Date: January 21, 2026

Line No / Item Number Item Description				(1) CEDAR FALLS CONSTRUCTION CO., INC.		(2) MIDWEST CONTRACTORS, INC.		(3) HAWKEYE PAVING CORP.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 ROADWAY ITEMS - MP-034-5(708)202--76-51						Cat Alt Set:		Cat Alt Member:	
0110	2528-8445110	(1)	LS	4,000.00000	4,000.00	5,000.00000	5,000.00	1,000.00000	1,000.00
TRAFFIC CONTROL									
0120	2529-2242304	12.000	EACH	140.00000	1,680.00	160.00000	1,920.00	150.00000	1,800.00
CD JOINT ASSEMBLY									
0130	2529-2242320	22.000	EACH	170.00000	3,740.00	230.00000	5,060.00	200.00000	4,400.00
CT JOINT									
0140	2529-5070110	575.700	SY	114.00000	65,629.80	109.00000	62,751.30	136.00000	78,295.20
PATCHES, FULL-DEPTH FINISH, BY AREA									
0150	2529-5070111	496.200	SY	114.00000	56,566.80	120.00000	59,544.00	128.00000	63,513.60
PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)									
0160	2529-5070120	25.000	EACH	194.00000	4,850.00	205.00000	5,125.00	500.00000	12,500.00
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0170	2529-8174020	57.800	SY	30.00000	1,734.00	26.00000	1,502.80	25.00000	1,445.00
SUBBASE PATCH WITH EF JOINT									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 206

Contract ID: 44-0345-706

Primary County: HENRY, JEFFERSON,
WAPELLO

Letting Date: January 21, 2026

Line No / Item Number Item Description				(1) CEDAR FALLS CONSTRUCTION CO., INC.		(2) MIDWEST CONTRACTORS, INC.		(3) HAWKEYE PAVING CORP.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 ROADWAY ITEMS - MP-034-5(708)202--76-51						Cat Alt Set:		Cat Alt Member:	
0180	2529-8174050	2.000	EACH	250.00000	500.00	500.00000	1,000.00	800.00000	1,600.00
PATCH SUBDRAIN									
0190	2529-8201000	2.000	EACH	750.00000	1,500.00	850.00000	1,700.00	1,200.00000	2,400.00
JOINT ASSEMBLY, EF									
0200	2533-4980005	(1)	LS	2,500.00000	2,500.00	4,000.00000	4,000.00	12,000.00000	12,000.00
MOBILIZATION									
Section Totals:				\$142,700.60		\$147,603.10		\$178,953.80	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 5 of 12

Call Order: 206

Contract ID: 44-0345-706

Primary County: HENRY, JEFFERSON,
WAPELLO

Letting Date: January 21, 2026

Line No / Item Number Item Description				(1) CEDAR FALLS CONSTRUCTION CO., INC.		(2) MIDWEST CONTRACTORS, INC.		(3) HAWKEYE PAVING CORP.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0003 ROADWAY ITEMS - MP-063-5(713)34--76-90						Cat Alt Set:		Cat Alt Member:	
0210	2528-8445110	(1)	LS	5,000.00000	5,000.00	5,000.00000	5,000.00	1,000.00000	1,000.00
TRAFFIC CONTROL									
0220	2529-2242304	11.000	EACH	110.00000	1,210.00	160.00000	1,760.00	150.00000	1,650.00
CD JOINT ASSEMBLY									
0230	2529-2242320	15.000	EACH	170.00000	2,550.00	230.00000	3,450.00	200.00000	3,000.00
CT JOINT									
0240	2529-5070110	1,263.500	SY	120.00000	151,620.00	115.00000	145,302.50	150.00000	189,525.00
PATCHES, FULL-DEPTH FINISH, BY AREA									
0250	2529-5070111	136.800	SY	120.00000	16,416.00	132.00000	18,057.60	145.00000	19,836.00
PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)									
0260	2529-5070120	68.000	EACH	145.00000	9,860.00	150.00000	10,200.00	300.00000	20,400.00
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0270	2533-4980005	(1)	LS	2,500.00000	2,500.00	4,000.00000	4,000.00	12,000.00000	12,000.00
MOBILIZATION									
Section Totals:				\$189,156.00		\$187,770.10		\$247,411.00	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 206

Contract ID: 44-0345-706

Primary County: HENRY, JEFFERSON,
WAPELLO

Letting Date: January 21, 2026

Line No / Item Number Item Description				(4) IOWA CIVIL CONTRACTING, INC.					
				Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price
SECTION: 0001 ROADWAY ITEMS - MP-034-5(706)224--76-44						Cat Alt Set:		Cat Alt Member:	
0010	2528-8445110	(1)	LS	4,390.10000	4,390.10				
TRAFFIC CONTROL									
0020	2529-2242304	48.000	EACH	200.00000	9,600.00				
CD JOINT ASSEMBLY									
0030	2529-2242320	85.000	EACH	300.00000	25,500.00				
CT JOINT									
0040	2529-5070110	2,133.000	SY	147.99000	315,662.67				
PATCHES, FULL-DEPTH FINISH, BY AREA									
0050	2529-5070111	1,402.800	SY	139.47000	195,648.52				
PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)									
0060	2529-5070120	88.000	EACH	397.05000	34,940.40				
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0070	2529-8174020	49.800	SY	35.00000	1,743.00				
SUBBASE PATCH WITH EF JOINT									



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Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 206

Contract ID: 44-0345-706

Primary County: HENRY, JEFFERSON,
WAPELLO

Letting Date: January 21, 2026

Line No / Item Number Item Description				(4) IOWA CIVIL CONTRACTING, INC.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ROADWAY ITEMS - MP-034-5(706)224--76-44						Cat Alt Set:		Cat Alt Member:	
0080	2529-8174050	1.000	EACH	350.00000	350.00				
PATCH SUBDRAIN									
0090	2529-8201000	1.000	EACH	650.00000	650.00				
JOINT ASSEMBLY, EF									
0100	2533-4980005	(1)	LS	10,000.00000	10,000.00				
MOBILIZATION									
Section Totals:				\$598,484.69					

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 206

Contract ID: 44-0345-706

Primary County: HENRY, JEFFERSON,
WAPELLO

Letting Date: January 21, 2026

Line No / Item Number Item Description				(4) IOWA CIVIL CONTRACTING, INC.					
				Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price
SECTION: 0002 ROADWAY ITEMS - MP-034-5(708)202--76-51						Cat Alt Set:		Cat Alt Member:	
0110	2528-8445110	(1)	LS	3,292.57000	3,292.57				
TRAFFIC CONTROL									
0120	2529-2242304	12.000	EACH	200.00000	2,400.00				
CD JOINT ASSEMBLY									
0130	2529-2242320	22.000	EACH	300.00000	6,600.00				
CT JOINT									
0140	2529-5070110	575.700	SY	160.80000	92,572.56				
PATCHES, FULL-DEPTH FINISH, BY AREA									
0150	2529-5070111	496.200	SY	154.91000	76,866.34				
PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)									
0160	2529-5070120	25.000	EACH	397.26000	9,931.50				
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0170	2529-8174020	57.800	SY	35.00000	2,023.00				
SUBBASE PATCH WITH EF JOINT									



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Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 206

Contract ID: 44-0345-706

Primary County: HENRY, JEFFERSON,
WAPELLO

Letting Date: January 21, 2026

Line No / Item Number Item Description				(4) IOWA CIVIL CONTRACTING, INC.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0002 ROADWAY ITEMS - MP-034-5(708)202--76-51						Cat Alt Set:		Cat Alt Member:	
0180	2529-8174050	2.000	EACH	350.00000	700.00				
PATCH SUBDRAIN									
0190	2529-8201000	2.000	EACH	650.00000	1,300.00				
JOINT ASSEMBLY, EF									
0200	2533-4980005	(1)	LS	10,000.00000	10,000.00				
MOBILIZATION									
Section Totals:				\$205,685.97					



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Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 206

Contract ID: 44-0345-706

Primary County: HENRY, JEFFERSON,
WAPELLO

Letting Date: January 21, 2026

Line No / Item Number Item Description		(4) IOWA CIVIL CONTRACTING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS - MP-063-5(713)34--76-90				Cat Alt Set:		Cat Alt Member:	
0210 2528-8445110	(1) LS	2,560.89000	2,560.89				
TRAFFIC CONTROL							
0220 2529-2242304	11.000 EACH	200.00000	2,200.00				
CD JOINT ASSEMBLY							
0230 2529-2242320	15.000 EACH	300.00000	4,500.00				
CT JOINT							
0240 2529-5070110	1,263.500 SY	171.91000	217,208.29				
PATCHES, FULL-DEPTH FINISH, BY AREA							
0250 2529-5070111	136.800 SY	177.18000	24,238.22				
PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)							
0260 2529-5070120	68.000 EACH	372.42000	25,324.56				
PATCHES, FULL-DEPTH FINISH, BY COUNT							
0270 2533-4980005	(1) LS	10,000.00000	10,000.00				
MOBILIZATION							
Section Totals:			\$286,031.96				



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Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 12 of 12

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



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Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 207	Contract ID: 48-0806-735	Primary County: IOWA
Letting Date: January 21, 2026 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: CEDAR FALLS CONSTR. CO., INC.	
Contract Period: Start Date: 04/06/26 10 Working Days		

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	



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Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 207	Contract ID: 48-0806-735	Primary County: IOWA
Letting Date: January 21, 2026 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: CEDAR FALLS CONSTR. CO., INC.	
Contract Period: Start Date: 04/06/26 10 Working Days		

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%

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 1 of 4

Call Order: 207

Contract ID: 48-0806-735

Primary County: IOWA

Letting Date: January 21, 2026

Line No / Item Number Item Description				(1) CEDAR FALLS CONSTRUCTION CO., INC.		(2) HAWKEYE PAVING CORP.		(3) IOWA CIVIL CONTRACTING, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 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									



02/25/2026 8:40 AM

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 2 of 4

Call Order: 207

Contract ID: 48-0806-735

Primary County: IOWA

Letting Date: January 21, 2026

Line No / Item Number Item Description				(1) CEDAR FALLS CONSTRUCTION CO., INC.		(2) HAWKEYE PAVING CORP.		(3) IOWA CIVIL CONTRACTING, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS - MPIN-080-6(735)205--0N-48						Cat Alt Set:		Cat Alt Member:	
0080	2529-8201000	2.000	EACH	750.00000	1,500.00	1,500.00000	3,000.00	650.00000	1,300.00
JOINT ASSEMBLY, EF									
0090	2533-4980005	(1)	LS	15,000.00000	15,000.00	10,000.00000	10,000.00	25,000.00000	25,000.00
MOBILIZATION									
0100	2558-0000200	238.000	EACH	30.00000	7,140.00	38.00000	9,044.00	24.25000	5,771.50
CROSS-STITCHED TIE BAR									
Section Totals:				\$362,382.30		\$444,364.50		\$688,494.79	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 3 of 4

Call Order: 207

Contract ID: 48-0806-735

Primary County: IOWA

Letting Date: January 21, 2026

Line No / Item Number Item Description				(1) CEDAR FALLS CONSTRUCTION CO., INC.		(2) HAWKEYE PAVING CORP.		(3) IOWA CIVIL CONTRACTING, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0002 ROADWAY ITEMS - 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									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 4 of 4

Call Order: 207

Contract ID: 48-0806-735

Primary County: IOWA

Letting Date: January 21, 2026

Line No / Item Number Item Description				(1) CEDAR FALLS CONSTRUCTION CO., INC.		(2) HAWKEYE PAVING CORP.		(3) IOWA CIVIL CONTRACTING, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 ROADWAY ITEMS - 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



02/25/2026 8:40 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 208	Contract ID: 75-1403-703	Primary County: PLYMOUTH
Letting Date: January 21, 2026 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: FORT DODGE ASPHALT CO., INC.	
Contract Period: Start Date: 09/14/26 10 Working Days		

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	



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Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 208	Contract ID: 75-1403-703	Primary County: PLYMOUTH
Letting Date: January 21, 2026 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: FORT DODGE ASPHALT CO., INC.	
Contract Period: Start Date: 09/14/26 10 Working Days		

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%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 1 of 2

Call Order: 208

Contract ID: 75-1403-703

Primary County: PLYMOUTH

Letting Date: January 21, 2026

Line No / Item Number Item Description				(1) FORT DODGE ASPHALT COMPANY, INC.		(2) MIDWEST COATINGS COMPANY, INC.		(3) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 SLURRY SEAL ITEMS				Cat Alt Set:				Cat Alt Member:	
0010	2319-1000000	15.290	MILE	3,080.00000	47,093.20	5,636.52000	86,182.39	8,500.00000	129,965.00
SLURRY LEVELING									
0020	2319-4000000	5,021.020	GAL	6.00000	30,126.12	5.82000	29,222.34	5.00000	25,105.10
ASPHALT EMULSION FOR SLURRY LEVELING, SLURRY WEDGE, AND SLURRY TREATMENT									
0030	2528-8445110	(1)	LS	2,500.00000	2,500.00	2,525.73000	2,525.73	25,000.00000	25,000.00
TRAFFIC CONTROL									
0040	2528-8445113	20.000	EACH	575.00000	11,500.00	575.00000	11,500.00	575.00000	11,500.00
FLAGGERS									
0050	2528-8445115	10.000	EACH	865.00000	8,650.00	865.00000	8,650.00	865.00000	8,650.00
PILOT CARS									
0060	2533-4980005	(1)	LS	5,000.00000	5,000.00	9,219.45000	9,219.45	22,000.00000	22,000.00
MOBILIZATION									
Section Totals:				\$104,869.32		\$147,299.91		\$222,220.10	
Contract Item Totals				\$104,869.32		\$147,299.91		\$222,220.10	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 2 of 2

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



02/25/2026 8:40 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 209	Contract ID: 84-0103-717	Primary County: SIOUX
Letting Date: January 21, 2026 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: BECK EXCAVATING, INC.	
Contract Period: Start Date: 10/05/26 25 Working Days		

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	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 209**Contract ID:** 84-0103-717**Primary County:** SIOUX**Letting Date:** January 21, 2026 10:00 A.M.**DBE Goal:** 0.0%**Letting Status:** SIGNED CONTRACT**Awarded Vendor:** BECK EXCAVATING, INC.**Contract Period:** Start Date: 10/05/26 25 Working Days

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%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 1 of 6

Call Order: 209

Contract ID: 84-0103-717

Primary County: SIOUX

Letting Date: January 21, 2026

Line No / Item Number Item Description		(1) BECK EXCAVATING, INC.		(2) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.		(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: 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	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 2 of 6

Call Order: 209

Contract ID: 84-0103-717

Primary County: SIOUX

Letting Date: January 21, 2026

Line No / Item Number Item Description				(1) BECK EXCAVATING, INC.		(2) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.		(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: 0002 Roadway Items - MP-018-3(709)20--76-84						Cat Alt Set:		Cat Alt Member:	
0070	2528-8445110	(1)	LS	1,500.00000	1,500.00	1,500.00000	1,500.00	1,832.74000	1,832.74
TRAFFIC CONTROL									
0080	2528-8445113	10.000	EACH	575.00000	5,750.00	575.00000	5,750.00	575.00000	5,750.00
FLAGGERS									
0090	2528-8445115	5.000	EACH	865.00000	4,325.00	865.00000	4,325.00	865.00000	4,325.00
PILOT CARS									
0100	2533-4980005	(1)	LS	2,500.00000	2,500.00	6,000.00000	6,000.00	5,066.53000	5,066.53
MOBILIZATION									
0110	2544-1001100	2.620	MILE	3,836.00000	10,050.32	3,500.00000	9,170.00	3,896.27000	10,208.23
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)									
0120	2544-1003000	786.000	GAL	3.56000	2,798.16	3.50000	2,751.00	3.54000	2,782.44
FILLER MATERIAL (MAINTENANCE)									
Section Totals:				\$26,923.48		\$29,496.00		\$29,964.94	
Contract Item Totals				\$144,591.82		\$149,915.00		\$171,456.74	



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

Contract Time Totals

Contract Grand Totals

\$144,591.82

\$149,915.00

171,456.74

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 209

Contract ID: 84-0103-717

Primary County: SIOUX

Letting Date: January 21, 2026

Line No / Item Number Item Description				(4) FORT DODGE ASPHALT COMPANY, INC.					
				Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price
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					

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 5 of 6

Call Order: 209

Contract ID: 84-0103-717

Primary County: SIOUX

Letting Date: January 21, 2026

Line No / Item Number Item Description		(4) FORT DODGE ASPHALT COMPANY, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 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							



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

Contract Grand Totals

\$190,191.00

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 210	Contract ID: 97-0123-717	Primary County: PLYMOUTH,
Letting Date: January 21, 2026 10:00 A.M.		DBE Goal: 0.0% WOODBURY
Letting Status: SIGNED CONTRACT	Awarded Vendor: ASPHALT SURFACE TECHNOLOGIES CORP.	
Contract Period: Start Date: 08/03/26 35 Working Days		

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	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 210**Letting Date:** January 21, 2026 10:00 A.M.**Letting Status:** SIGNED CONTRACT**Contract Period:** Start Date: 08/03/26 35 Working Days**Contract ID:** 97-0123-717**Awarded Vendor:** ASPHALT SURFACE TECHNOLOGIES CORP.**Primary County:** PLYMOUTH,
DBE Goal: 0.0% WOODBURY

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%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 1 of 8

Call Order: 210

Contract ID: 97-0123-717

Primary County: PLYMOUTH,
WOODBURY

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: 0001 HMA CRACK FILLING ITEMS - MP-012-3(702)34--76-75						Cat Alt Set:		Cat Alt Member:	
0010	2528-8445110	(1)	LS	1,500.00000	1,500.00	2,150.00000	2,150.00	1,521.96000	1,521.96
TRAFFIC CONTROL									
0020	2528-8445113	10.000	EACH	575.00000	5,750.00	575.00000	5,750.00	575.00000	5,750.00
FLAGGERS									
0030	2528-8445115	5.000	EACH	865.00000	4,325.00	865.00000	4,325.00	865.00000	4,325.00
PILOT CARS									
0040	2533-4980005	(1)	LS	5,000.00000	5,000.00	2,150.00000	2,150.00	3,317.16000	3,317.16
MOBILIZATION									
0050	2544-1001100	1.400	MILE	3,000.00000	4,200.00	4,785.00000	6,699.00	7,956.62000	11,139.27
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)									
0060	2544-1003000	350.000	GAL	3.00000	1,050.00	3.56000	1,246.00	3.90000	1,365.00
FILLER MATERIAL (MAINTENANCE)									
Section Totals:					\$21,825.00		\$22,320.00		\$27,418.39

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 2 of 8

Call Order: 210

Contract ID: 97-0123-717

Primary County: PLYMOUTH,
WOODBURY

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: 0002 HMA CRACK FILLING ITEMS - MP-012-3(716)0--76-97						Cat Alt Set:		Cat Alt Member:	
0070	2528-8445110	(1)	LS	3,500.00000	3,500.00	12,250.00000	12,250.00	6,836.47000	6,836.47
TRAFFIC CONTROL									
0080	2528-8445113	10.000	EACH	575.00000	5,750.00	575.00000	5,750.00	575.00000	5,750.00
FLAGGERS									
0090	2528-8445115	5.000	EACH	865.00000	4,325.00	865.00000	4,325.00	865.00000	4,325.00
PILOT CARS									
0100	2533-4980005	(1)	LS	5,000.00000	5,000.00	5,000.00000	5,000.00	3,648.88000	3,648.88
MOBILIZATION									
0110	2544-1001100	5.500	MILE	3,000.00000	16,500.00	4,873.00000	26,801.50	5,075.97000	27,917.84
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)									
0120	2544-1003000	822.000	GAL	3.00000	2,466.00	3.56000	2,926.32	3.90000	3,205.80
FILLER MATERIAL (MAINTENANCE)									
Section Totals:					\$37,541.00		\$57,052.82		\$51,683.99

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 3 of 8

Call Order: 210

Contract ID: 97-0123-717

Primary County: PLYMOUTH,
WOODBURY

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.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0003 HMA CRACK FILLING ITEMS - MP-012-3(717)10--76-97						Cat Alt Set:		Cat Alt Member:	
0130	2528-8445110	(1)	LS	12,000.00000	12,000.00	1,500.00000	1,500.00	5,823.27000	5,823.27
TRAFFIC CONTROL									
0140	2528-8445113	10.000	EACH	575.00000	5,750.00	575.00000	5,750.00	575.00000	5,750.00
FLAGGERS									
0150	2528-8445115	5.000	EACH	865.00000	4,325.00	865.00000	4,325.00	865.00000	4,325.00
PILOT CARS									
0160	2533-4980005	(1)	LS	10,000.00000	10,000.00	8,000.00000	8,000.00	5,528.61000	5,528.61
MOBILIZATION									
0170	2544-1001100	18.900	MILE	3,000.00000	56,700.00	3,191.00000	60,309.90	4,715.03000	89,114.07
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)									
0180	2544-1003000	3,780.000	GAL	3.00000	11,340.00	3.56000	13,456.80	3.90000	14,742.00
FILLER MATERIAL (MAINTENANCE)									
Section Totals:				\$100,115.00		\$93,341.70		\$125,282.95	
Contract Item Totals				\$159,481.00		\$172,714.52		\$204,385.33	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 5 of 8

Call Order: 210

Contract ID: 97-0123-717

Primary County: PLYMOUTH,
WOODBURY

Letting Date: January 21, 2026

Line No / Item Number Item Description				(4) FORT DODGE ASPHALT COMPANY, INC.					
				Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price
SECTION: 0001 HMA CRACK FILLING ITEMS - MP-012-3(702)34--76-75						Cat Alt Set:		Cat Alt Member:	
0010	2528-8445110	(1)	LS	2,500.00000	2,500.00				
TRAFFIC CONTROL									
0020	2528-8445113	10.000	EACH	575.00000	5,750.00				
FLAGGERS									
0030	2528-8445115	5.000	EACH	865.00000	4,325.00				
PILOT CARS									
0040	2533-4980005	(1)	LS	10,000.00000	10,000.00				
MOBILIZATION									
0050	2544-1001100	1.400	MILE	5,140.00000	7,196.00				
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)									
0060	2544-1003000	350.000	GAL	2.90000	1,015.00				
FILLER MATERIAL (MAINTENANCE)									
Section Totals:				\$30,786.00					

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 6 of 8

Call Order: 210

Contract ID: 97-0123-717

Primary County: PLYMOUTH,
WOODBURY

Letting Date: January 21, 2026

Line No / Item Number Item Description				(4) FORT DODGE ASPHALT COMPANY, INC.					
				Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price
SECTION: 0002 HMA CRACK FILLING ITEMS - MP-012-3(716)0--76-97						Cat Alt Set:		Cat Alt Member:	
0070	2528-8445110	(1)	LS	2,500.00000	2,500.00				
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	5.500	MILE	5,140.00000	28,270.00				
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)									
0120	2544-1003000	822.000	GAL	2.90000	2,383.80				
FILLER MATERIAL (MAINTENANCE)									
Section Totals:				\$53,228.80					

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 7 of 8

Call Order: 210

Contract ID: 97-0123-717

Primary County: PLYMOUTH,
WOODBURY

Letting Date: January 21, 2026

Line No / Item Number Item Description				(4) FORT DODGE ASPHALT COMPANY, INC.					
				Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price
SECTION: 0003 HMA CRACK FILLING ITEMS - MP-012-3(717)10--76-97						Cat Alt Set:		Cat Alt Member:	
0130	2528-8445110	(1)	LS	2,500.00000	2,500.00				
TRAFFIC CONTROL									
0140	2528-8445113	10.000	EACH	575.00000	5,750.00				
FLAGGERS									
0150	2528-8445115	5.000	EACH	865.00000	4,325.00				
PILOT CARS									
0160	2533-4980005	(1)	LS	10,000.00000	10,000.00				
MOBILIZATION									
0170	2544-1001100	18.900	MILE	5,140.00000	97,146.00				
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)									
0180	2544-1003000	3,780.000	GAL	2.90000	10,962.00				
FILLER MATERIAL (MAINTENANCE)									
Section Totals:				\$130,683.00					
Contract Item Totals				\$214,697.80					
Contract Time Totals									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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



02/25/2026 8:40 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 211	Contract ID: 98-0358-055	Primary County: WORTH
Letting Date: January 21, 2026 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: FORT DODGE ASPHALT CO., INC.	
Contract Period: Start Date: 05/25/26 80 Working Days		

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	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 211**Contract ID:** 98-0358-055**Primary County:** WORTH**Letting Date:** January 21, 2026 10:00 A.M.**DBE Goal:** 0.0%**Letting Status:** SIGNED CONTRACT**Awarded Vendor:** FORT DODGE ASPHALT CO., INC.**Contract Period:** Start Date: 05/25/26 80 Working Days

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%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 1 of 6

Call Order: 211

Contract ID: 98-0358-055

Primary County: WORTH

Letting Date: January 21, 2026

Line No / Item Number Item Description				(1) FORT DODGE ASPHALT COMPANY, INC.		(2) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.		(3) VANCE BROTHERS, LLC	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0010	2212-5075001	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									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 2 of 6

Call Order: 211

Contract ID: 98-0358-055

Primary County: WORTH

Letting Date: January 21, 2026

Line No / Item Number Item Description				(1) FORT DODGE ASPHALT COMPANY, INC.		(2) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.		(3) VANCE BROTHERS, LLC	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items				Cat Alt Set:				Cat Alt Member:	
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)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 3 of 6

Call Order: 211

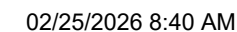
Contract ID: 98-0358-055

Primary County: WORTH

Letting Date: January 21, 2026

Line No / Item Number Item Description		(1) FORT DODGE ASPHALT COMPANY, INC.		(2) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.		(3) VANCE BROTHERS, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items				Cat Alt Set:		Cat Alt Member:	
0130 2533-4980005	(1) LS	98,250.00000	98,250.00	177,000.00000	177,000.00	32,400.00000	32,400.00
MOBILIZATION							
Section Totals:							
Contract Item Totals							
Contract Time Totals							
Contract Grand Totals							

() indicates item is bid as Lump Sum



Tabulation of Construction and Material Bids

Page 4 of 6

Primary County: WORTH

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: 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									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 5 of 6

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: 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									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 6 of 6

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



02/25/2026 8:40 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 301	Contract ID: 41-C041-148	Primary County: HANCOCK
Letting Date: January 21, 2026 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: PETERSON CONTRACTORS INC.	
Contract Period: Start Date: 09/21/26 25 Working Days		

Project Information:

Project: BROS-C041(148)--5F-41	WorkType: PIPE CULVERTS
County: HANCOCK	Prj Awd Amt: \$203,171.21
Route: B40	
Location: On B40, Over DD #6, S4 T95 R24	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 301**Contract ID:** 41-C041-148**Primary County:** HANCOCK**Letting Date:** January 21, 2026 10:00 A.M.**DBE Goal:** 0.0%**Letting Status:** SIGNED CONTRACT**Awarded Vendor:** PETERSON CONTRACTORS INC.**Contract Period:** Start Date: 09/21/26 25 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	PE320	PETERSON CONTRACTORS INC.	\$203,171.21	100.00%
2	RO180	ROGNES BROS. EXCAVATING, INC.	\$210,269.50	103.49%
3	PR268	PROGRESSIVE STRUCTURES, LLC	\$225,442.75	110.96%
4	MI321	MIDWEST CONTRACTING, LLC	\$253,779.30	124.91%
5	CO091	COLE EXCAVATING, LLC	\$373,068.95	183.62%
6	K.084	K&M ENTERPRISE LLC	\$397,080.80	195.44%

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 1 of 8

Call Order: 301

Contract ID: 41-C041-148

Primary County: HANCOCK

Letting Date: January 21, 2026

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) ROGNES BROS. EXCAVATING, INC.		(3) PROGRESSIVE STRUCTURES, LLC	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 PIPE CULVERT ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2102-0425070	1,445.700	TON	21.00000	30,359.70	24.00000	34,696.80	23.50000	33,973.95
SPECIAL BACKFILL									
0020	2104-2710020	66.000	CY	9.50000	627.00	12.00000	792.00	11.00000	726.00
EXCAVATION, CLASS 10, CHANNEL									
0030	2105-8425005	177.800	CY	23.00000	4,089.40	28.00000	4,978.40	11.00000	1,955.80
TOPSOIL, FURNISH AND SPREAD									
0040	2115-0100000	91.300	CY	43.00000	3,925.90	35.00000	3,195.50	56.00000	5,112.80
MODIFIED SUBBASE									
0050	2121-7425020	135.200	TON	21.54000	2,912.21	24.00000	3,244.80	30.00000	4,056.00
GRANULAR SHOULDERS, TYPE B									
0060	2123-7450020	2.000	STA	440.00000	880.00	500.00000	1,000.00	480.00000	960.00
SHOULDER FINISHING, EARTH									
0070	2301-1003090	215.100	SY	206.00000	44,310.60	206.00000	44,310.60	210.00000	45,171.00
STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3 DURABILITY, 9 IN.									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 2 of 8

Call Order: 301

Contract ID: 41-C041-148

Primary County: HANCOCK

Letting Date: January 21, 2026

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) ROGNES BROS. EXCAVATING, INC.		(3) PROGRESSIVE STRUCTURES, LLC	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 PIPE CULVERT ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2401-6745625	(1)	LS	10,000.00000	10,000.00	7,500.00000	7,500.00	6,300.00000	6,300.00
REMOVAL OF EXISTING BRIDGE									
0090	2402-0425031	44.800	TON	32.00000	1,433.60	20.00000	896.00	50.00000	2,240.00
GRANULAR BACKFILL									
0100	2402-2720100	134.600	CY	9.00000	1,211.40	12.00000	1,615.20	38.00000	5,114.80
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT									
0110	2416-1180096	84.000	LF	750.00000	63,000.00	800.00000	67,200.00	805.00000	67,620.00
CULVERT, CONCRETE ROADWAY PIPE, 96 IN. DIA.									
0120	2418-0000010	1.000	EACH	3,000.00000	3,000.00	100.00000	100.00	3,600.00000	3,600.00
TEMPORARY STREAM DIVERSION									
0130	2502-8215110	20.000	LF	38.00000	760.00	45.00000	900.00	42.00000	840.00
SUBDRAIN, CORRUGATED METAL PIPE, 10 IN. DIA.									
0140	2507-3250005	177.800	SY	4.00000	711.20	4.00000	711.20	5.00000	889.00
ENGINEERING FABRIC									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 3 of 8

Call Order: 301

Contract ID: 41-C041-148

Primary County: HANCOCK

Letting Date: January 21, 2026

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) ROGNES BROS. EXCAVATING, INC.		(3) PROGRESSIVE STRUCTURES, LLC	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 PIPE CULVERT ITEMS						Cat Alt Set:		Cat Alt Member:	
0150	2507-6800061	244.400	TON	52.00000	12,708.80	55.00000	13,442.00	60.00000	14,664.00
REVETMENT, CLASS E									
0160	2510-6745850	97.800	SY	13.00000	1,271.40	15.00000	1,467.00	23.00000	2,249.40
REMOVAL OF PAVEMENT									
0170	2526-8285000	(1)	LS	4,800.00000	4,800.00	4,800.00000	4,800.00	5,000.00000	5,000.00
CONSTRUCTION SURVEY									
0180	2527-9263209	2.070	STA	1,000.00000	2,070.00	1,000.00000	2,070.00	1,000.00000	2,070.00
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0190	2528-2518000	4.000	EACH	75.00000	300.00	75.00000	300.00	75.00000	300.00
SAFETY CLOSURE									
0200	2528-8445110	(1)	LS	3,250.00000	3,250.00	2,750.00000	2,750.00	2,800.00000	2,800.00
TRAFFIC CONTROL									
0210	2533-4980005	(1)	LS	10,750.00000	10,750.00	13,500.00000	13,500.00	19,000.00000	19,000.00
MOBILIZATION									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 4 of 8

Call Order: 301

Contract ID: 41-C041-148

Primary County: HANCOCK

Letting Date: January 21, 2026

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) ROGNES BROS. EXCAVATING, INC.		(3) PROGRESSIVE STRUCTURES, LLC	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 PIPE CULVERT ITEMS						Cat Alt Set:		Cat Alt Member:	
0220	2602-0000312	200.000	LF	4.00000	800.00	4.00000	800.00	4.00000	800.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
Section Totals:				\$203,171.21		\$210,269.50		\$225,442.75	
Contract Item Totals				\$203,171.21		\$210,269.50		\$225,442.75	
Contract Time Totals									
Contract Grand Totals				\$203,171.21		\$210,269.50		225,442.75	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 5 of 8

Call Order: 301

Contract ID: 41-C041-148

Primary County: HANCOCK

Letting Date: January 21, 2026

Line No / Item Number Item Description				(4) MIDWEST CONTRACTING, LLC		(5) COLE EXCAVATING, LLC		(6) K&M ENTERPRISE LLC	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 PIPE CULVERT ITEMS				Cat Alt Set:				Cat Alt Member:	
0010	2102-0425070	1,445.700	TON	22.00000	31,805.40	23.50000	33,973.95	45.00000	65,056.50
SPECIAL BACKFILL									
0020	2104-2710020	66.000	CY	14.00000	924.00	50.00000	3,300.00	15.00000	990.00
EXCAVATION, CLASS 10, CHANNEL									
0030	2105-8425005	177.800	CY	9.00000	1,600.20	45.00000	8,001.00	45.00000	8,001.00
TOPSOIL, FURNISH AND SPREAD									
0040	2115-0100000	91.300	CY	42.00000	3,834.60	60.00000	5,478.00	65.00000	5,934.50
MODIFIED SUBBASE									
0050	2121-7425020	135.200	TON	22.00000	2,974.40	25.00000	3,380.00	40.00000	5,408.00
GRANULAR SHOULDERS, TYPE B									
0060	2123-7450020	2.000	STA	550.00000	1,100.00	600.00000	1,200.00	2,500.00000	5,000.00
SHOULDER FINISHING, EARTH									
0070	2301-1003090	215.100	SY	211.00000	45,386.10	170.00000	36,567.00	290.00000	62,379.00
STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3 DURABILITY, 9 IN.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 6 of 8

Call Order: 301

Contract ID: 41-C041-148

Primary County: HANCOCK

Letting Date: January 21, 2026

Line No / Item Number Item Description				(4) MIDWEST CONTRACTING, LLC		(5) COLE EXCAVATING, LLC		(6) K&M ENTERPRISE LLC	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 PIPE CULVERT ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2401-6745625	(1)	LS	9,500.00000	9,500.00	35,000.00000	35,000.00	25,000.00000	25,000.00
REMOVAL OF EXISTING BRIDGE									
0090	2402-0425031	44.800	TON	20.00000	896.00	30.00000	1,344.00	85.00000	3,808.00
GRANULAR BACKFILL									
0100	2402-2720100	134.600	CY	14.00000	1,884.40	50.00000	6,730.00	25.00000	3,365.00
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT									
0110	2416-1180096	84.000	LF	1,275.00000	107,100.00	1,980.00000	166,320.00	1,500.00000	126,000.00
CULVERT, CONCRETE ROADWAY PIPE, 96 IN. DIA.									
0120	2418-0000010	1.000	EACH	1,000.00000	1,000.00	15,000.00000	15,000.00	10,000.00000	10,000.00
TEMPORARY STREAM DIVERSION									
0130	2502-8215110	20.000	LF	48.00000	960.00	75.00000	1,500.00	100.00000	2,000.00
SUBDRAIN, CORRUGATED METAL PIPE, 10 IN. DIA.									
0140	2507-3250005	177.800	SY	5.00000	889.00	10.00000	1,778.00	3.00000	533.40
ENGINEERING FABRIC									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 7 of 8

Call Order: 301

Contract ID: 41-C041-148

Primary County: HANCOCK

Letting Date: January 21, 2026

Line No / Item Number Item Description				(4) MIDWEST CONTRACTING, LLC		(5) COLE EXCAVATING, LLC		(6) K&M ENTERPRISE LLC	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 PIPE CULVERT ITEMS						Cat Alt Set:		Cat Alt Member:	
0150	2507-6800061	244.400	TON	49.00000	11,975.60	65.00000	15,886.00	65.00000	15,886.00
REVETMENT, CLASS E									
0160	2510-6745850	97.800	SY	32.00000	3,129.60	30.00000	2,934.00	18.00000	1,760.40
REMOVAL OF PAVEMENT									
0170	2526-8285000	(1)	LS	5,400.00000	5,400.00	6,500.00000	6,500.00	45.00000	45.00
CONSTRUCTION SURVEY									
0180	2527-9263209	2.070	STA	1,000.00000	2,070.00	1,100.00000	2,277.00	200.00000	414.00
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0190	2528-2518000	4.000	EACH	75.00000	300.00	100.00000	400.00	500.00000	2,000.00
SAFETY CLOSURE									
0200	2528-8445110	(1)	LS	2,750.00000	2,750.00	6,000.00000	6,000.00	6,500.00000	6,500.00
TRAFFIC CONTROL									
0210	2533-4980005	(1)	LS	17,500.00000	17,500.00	17,500.00000	17,500.00	45,000.00000	45,000.00
MOBILIZATION									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 8 of 8

Call Order: 301

Contract ID: 41-C041-148

Primary County: HANCOCK

Letting Date: January 21, 2026

Line No / Item Number Item Description				(4) MIDWEST CONTRACTING, LLC		(5) COLE EXCAVATING, LLC		(6) K&M ENTERPRISE LLC	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 PIPE CULVERT ITEMS						Cat Alt Set:		Cat Alt Member:	
0220	2602-0000312	200.000	LF	4.00000	800.00	10.00000	2,000.00	10.00000	2,000.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
Section Totals:				\$253,779.30		\$373,068.95		\$397,080.80	
Contract Item Totals				\$253,779.30		\$373,068.95		\$397,080.80	
Contract Time Totals									
Contract Grand Totals				\$253,779.30		\$373,068.95		397,080.80	

() indicates item is bid as Lump Sum



02/25/2026 8:40 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

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: SIGNED CONTRACT	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)	



02/25/2026 8:40 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

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: SIGNED CONTRACT	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%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 1 of 4

Call Order: 302

Contract ID: 67-0293-726

Primary County: MONONA

Letting Date: January 21, 2026

Line No / Item Number Item Description		(1) NORTHWEST LANDSCAPING, INC.		(2) TAYLOR FENCING, LLC.		(3) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set:		Cat Alt Member:	
0010 2101-0850001	2.470 ACRE	3,500.00000	8,645.00	7,000.00000	17,290.00	7,000.00000	17,290.00
CLEARING AND GRUBBING							
0020 2519-2000010	30.000 LF	15.00000	450.00	3.75000	112.50	30.00000	900.00
FENCE, CHANNEL CROSSING, TYPE A							
0030 2519-3280000	10,750.000 LF	3.95000	42,462.50	3.75000	40,312.50	5.50000	59,125.00
FENCE, FIELD							
0040 2519-3300400	24.000 EACH	205.00000	4,920.00	180.00000	4,320.00	325.00000	7,800.00
FIELD FENCE BRACE PANELS							
0050 2528-8445110	(1) LS	2,750.00000	2,750.00	3,000.00000	3,000.00	5,000.00000	5,000.00
TRAFFIC CONTROL							
0060 2533-4980005	(1) LS	5,000.00000	5,000.00	5,000.00000	5,000.00	14,367.00000	14,367.00
MOBILIZATION							
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							



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Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 2 of 4

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

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 3 of 4

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				(4) K&M ENTERPRISE LLC					
Quantity and Units				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set: Cat Alt Member:					
0010	2101-0850001	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					



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Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 4 of 4

Call Order: 302

Contract ID: 67-0293-726

Primary County: MONONA

Letting Date: January 21, 2026

() indicates item is bid as Lump Sum



02/25/2026 8:40 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 303

Letting Date: January 21, 2026 10:00 A.M.

Letting Status: SIGNED CONTRACT

Contract Period: Start Date: 08/14/26 60 Working Days

Contract ID: 83-3275-606

Awarded Vendor: CHRISTENSEN BROS., INC.

Primary County: SHELBY

DBE Goal: 0.0%

Project Information:

Project: TAP-R-3275(606)--8T-83

WorkType: GRADING

County: SHELBY

Prj Awd Amt: \$401,671.50

Route: WATER TRAIL

Location: In the city of Harlan, water trail improvements on the West Nishnabotna River at Maple Road.

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 303**Contract ID:** 83-3275-606**Primary County:** SHELBY**Letting Date:** January 21, 2026 10:00 A.M.**DBE Goal:** 0.0%**Letting Status:** SIGNED CONTRACT**Awarded Vendor:** CHRISTENSEN BROS., INC.**Contract Period:** Start Date: 08/14/26 60 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CH320	CHRISTENSEN BROS., INC.	\$401,671.50	100.00%
2	LE140	LEROY & SONS, INC.	\$441,356.00	109.88%
3	PE320	PETERSON CONTRACTORS INC.	\$470,935.20	117.24%
4	TE090	TEN POINT CONSTRUCTION COMPANY, INC.	\$507,558.45	126.36%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 1 of 11

Call Order: 303

Contract ID: 83-3275-606

Primary County: SHELBY

Letting Date: January 21, 2026

Line No / Item Number Item Description				(1) CHRISTENSEN BROS., INC.		(2) LEROY & SONS, INC.		(3) PETERSON CONTRACTORS INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 Trail Items				Cat Alt Set:				Cat Alt Member:	
0010	2101-0850002	1.000	UNIT	28,000.00000	28,000.00	45,000.00000	45,000.00	44,850.00000	44,850.00
CLEARING AND GRUBBING									
0020	2102-2710070	4,586.000	CY	10.00000	45,860.00	6.00000	27,516.00	14.00000	64,204.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2115-0100000	35.000	CY	47.00000	1,645.00	78.00000	2,730.00	85.00000	2,975.00
MODIFIED SUBBASE									
0040	2210-0475290	309.000	TON	32.00000	9,888.00	57.50000	17,767.50	43.00000	13,287.00
MACADAM STONE BASE									
0050	2312-8260051	68.000	TON	59.00000	4,012.00	45.00000	3,060.00	43.00000	2,924.00
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0060	2315-8275030	1,286.000	TON	31.00000	39,866.00	35.00000	45,010.00	40.00000	51,440.00
SURFACING, DRIVEWAY, CLASS C GRAVEL									
0070	2503-0200136	36.000	LF	54.00000	1,944.00	28.00000	1,008.00	17.00000	612.00
REMOVE STORM SEWER PIPE GREATER THAN 36 IN.									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 2 of 11

Call Order: 303

Contract ID: 83-3275-606

Primary County: SHELBY

Letting Date: January 21, 2026

Line No / Item Number Item Description				(1) CHRISTENSEN BROS., INC.		(2) LEROY & SONS, INC.		(3) PETERSON CONTRACTORS INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Trail Items				Cat Alt Set:				Cat Alt Member:	
0080	2507-6800061	1,380.000	TON	67.00000	92,460.00	70.00000	96,600.00	74.00000	102,120.00
REVETMENT, CLASS E									
0090	2515-2475006	54.000	SY	70.00000	3,780.00	100.00000	5,400.00	71.10000	3,839.40
DRIVEWAY, P.C. CONCRETE, 6 IN.									
0100	2515-2475008	155.000	SY	80.00000	12,400.00	120.00000	18,600.00	90.00000	13,950.00
DRIVEWAY, P.C. CONCRETE, 8 IN.									
0110	2515-2475106	216.000	SY	99.00000	21,384.00	225.00000	48,600.00	95.00000	20,520.00
DRIVEWAY, REINFORCED P.C. CONCRETE, 6 IN.									
0120	2519-1002048	787.000	LF	27.00000	21,249.00	34.00000	26,758.00	37.40000	29,433.80
FENCE, CHAIN LINK, 48 IN. HEIGHT									
0130	2519-1003072	105.000	LF	64.00000	6,720.00	97.00000	10,185.00	48.20000	5,061.00
FENCE, CHAIN LINK WITH SECURITY TOP, 72 IN. HEIGHT									
0140	2519-3710000	1.000	EACH	1,500.00000	1,500.00	3,000.00000	3,000.00	980.00000	980.00
GATE ASSEMBLY, CHAIN LINK, GATE ASSEMBLY CHAIN LINK, 20 FEET, 42 INCH HEIGHT									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 3 of 11

Call Order: 303

Contract ID: 83-3275-606

Primary County: SHELBY

Letting Date: January 21, 2026

Line No / Item Number Item Description				(1) CHRISTENSEN BROS., INC.		(2) LEROY & SONS, INC.		(3) PETERSON CONTRACTORS INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Trail Items				Cat Alt Set:				Cat Alt Member:	
0150	2519-3710000	1.000	EACH	1,500.00000	1,500.00	3,100.00000	3,100.00	1,200.00000	1,200.00
GATE ASSEMBLY, CHAIN LINK, GATE ASSEMBLY, CHAIN LINK WITH SECURITY TOP, 20 FEET, 72 INCH HEIGHT									
0160	2519-3760000	3.000	EACH	250.00000	750.00	1,000.00000	3,000.00	850.00000	2,550.00
ENTRANCE BOLLARD									
0170	2526-8285000	(1)	LS	13,500.00000	13,500.00	8,000.00000	8,000.00	4,000.00000	4,000.00
CONSTRUCTION SURVEY									
0180	2527-9263137	1.000	EACH	500.00000	500.00	1,500.00000	1,500.00	150.00000	150.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0190	2527-9263209	1.500	STA	1,333.00000	1,999.50	1,000.00000	1,500.00	3,000.00000	4,500.00
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0200	2528-8445110	(1)	LS	3,000.00000	3,000.00	3,000.00000	3,000.00	3,500.00000	3,500.00
TRAFFIC CONTROL									
0210	2533-4980005	(1)	LS	40,000.00000	40,000.00	30,000.00000	30,000.00	42,000.00000	42,000.00
MOBILIZATION									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 4 of 11

Call Order: 303

Contract ID: 83-3275-606

Primary County: SHELBY

Letting Date: January 21, 2026

Line No / Item Number Item Description				(1) CHRISTENSEN BROS., INC.		(2) LEROY & SONS, INC.		(3) PETERSON CONTRACTORS INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 Trail Items				Cat Alt Set:				Cat Alt Member:	
0220	2599-9999003	81.000	CY	21.00000	1,701.00	20.00000	1,620.00	9.00000	729.00
('CUBIC YARDS' ITEM) SALVAGE AGGREGATE SURFACING, 3-IN.									
0230	2599-9999010	(1)	LS	250.00000	250.00	1,000.00000	1,000.00	750.00000	750.00
('LUMP SUM' ITEM) ADA SIGNAGE									
0240	2599-9999018	3,459.000	SY	3.00000	10,377.00	2.50000	8,647.50	9.00000	31,131.00
('SQUARE YARDS' ITEM) SUBGRADE PREPARATION, 12-IN.									
0250	2601-2634105	3.100	ACRE	4,300.00000	13,330.00	5,700.00000	17,670.00	2,000.00000	6,200.00
MULCHING, BONDED FIBER MATRIX									
0260	2601-2636015	1.980	ACRE	1,400.00000	2,772.00	1,200.00000	2,376.00	1,500.00000	2,970.00
NATIVE GRASS SEEDING									
0270	2601-2636018	1.120	ACRE	2,200.00000	2,464.00	1,200.00000	1,344.00	1,900.00000	2,128.00
WETLAND GRASS SEEDING									
0280	2601-2638352	305.000	SQ	10.00000	3,050.00	16.00000	4,880.00	16.00000	4,880.00
SLOPE PROTECTION, WOOD EXCELSIOR MAT									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 5 of 11

Call Order: 303

Contract ID: 83-3275-606

Primary County: SHELBY

Letting Date: January 21, 2026

Line No / Item Number Item Description				(1) CHRISTENSEN BROS., INC.		(2) LEROY & SONS, INC.		(3) PETERSON CONTRACTORS INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 Trail Items				Cat Alt Set:				Cat Alt Member:	
0290	2602-0000150	50.000	LF	200.00000	10,000.00	17.00000	850.00	118.00000	5,900.00
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
0300	2602-0000309	517.000	LF	10.00000	5,170.00	2.00000	1,034.00	3.00000	1,551.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.									
0310	2602-0010010	1.000	EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00
MOBILIZATIONS, EROSION CONTROL									
Section Totals:				\$401,671.50		\$441,356.00		\$470,935.20	
Contract Item Totals				\$401,671.50		\$441,356.00		\$470,935.20	
Contract Time Totals									
Contract Grand Totals				\$401,671.50		\$441,356.00		470,935.20	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 6 of 11

Call Order: 303

Contract ID: 83-3275-606

Primary County: SHELBY

Letting Date: January 21, 2026

Line No / Item Number Item Description		(4) TEN POINT CONSTRUCTION COMPANY, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Trail Items				Cat Alt Set:		Cat Alt Member:	
0010 2101-0850002	1.000 UNIT	44,000.00000	44,000.00				
CLEARING AND GRUBBING							
0020 2102-2710070	4,586.000 CY	12.00000	55,032.00				
EXCAVATION, CLASS 10, ROADWAY AND BORROW							
0030 2115-0100000	35.000 CY	105.00000	3,675.00				
MODIFIED SUBBASE							
0040 2210-0475290	309.000 TON	105.00000	32,445.00				
MACADAM STONE BASE							
0050 2312-8260051	68.000 TON	105.00000	7,140.00				
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE							
0060 2315-8275030	1,286.000 TON	33.00000	42,438.00				
SURFACING, DRIVEWAY, CLASS C GRAVEL							
0070 2503-0200136	36.000 LF	105.00000	3,780.00				
REMOVE STORM SEWER PIPE GREATER THAN 36 IN.							

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 7 of 11

Call Order: 303

Contract ID: 83-3275-606

Primary County: SHELBY

Letting Date: January 21, 2026

Line No / Item Number Item Description				(4) TEN POINT CONSTRUCTION COMPANY, INC.					
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Trail Items						Cat Alt Set:		Cat Alt Member:	
0080	2507-6800061	1,380.000	TON	90.00000	124,200.00				
REVTMENT, CLASS E									
0090	2515-2475006	54.000	SY	153.53000	8,290.62				
DRIVEWAY, P.C. CONCRETE, 6 IN.									
0100	2515-2475008	155.000	SY	130.00000	20,150.00				
DRIVEWAY, P.C. CONCRETE, 8 IN.									
0110	2515-2475106	216.000	SY	230.00000	49,680.00				
DRIVEWAY, REINFORCED P.C. CONCRETE, 6 IN.									
0120	2519-1002048	787.000	LF	26.79000	21,083.73				
FENCE, CHAIN LINK, 48 IN. HEIGHT									
0130	2519-1003072	105.000	LF	67.37000	7,073.85				
FENCE, CHAIN LINK WITH SECURITY TOP, 72 IN. HEIGHT									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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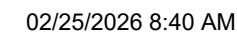
Call Order: 303

Contract ID: 83-3275-606

Primary County: SHELBY

Letting Date: January 21, 2026

Line No / Item Number Item Description		(4) TEN POINT CONSTRUCTION COMPANY, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Trail Items				Cat Alt Set:		Cat Alt Member:	
0140 2519-3710000	1.000 EACH	1,605.00000	1,605.00				
GATE ASSEMBLY, CHAIN LINK, GATE ASSEMBLY CHAIN LINK, 20 FEET, 42 INCH HEIGHT							
0150 2519-3710000	1.000 EACH	1,983.00000	1,983.00				
GATE ASSEMBLY, CHAIN LINK, GATE ASSEMBLY, CHAIN LINK WITH SECURITY TOP, 20 FEET, 72 INCH HEIGHT							
0160 2519-3760000	3.000 EACH	250.00000	750.00				
ENTRANCE BOLLARD							
0170 2526-8285000	(1) LS	7,500.00000	7,500.00				
CONSTRUCTION SURVEY							
0180 2527-9263137	1.000 EACH	175.00000	175.00				
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED							
0190 2527-9263209	1.500 STA	3,200.00000	4,800.00				
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED							



Tabulation of Construction and Material Bids

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Primary County: SHELBY

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

(4) TEN POINT
CONSTRUCTION COMPANY,
INC.

Quantity and Units

Unit Price

Ext Amount

Unit Price

Ext Amount

Unit Price

Ext Amount

SECTION: 0001 Trail Items

Cat Alt Set:

Cat Alt Member:

0200 2528-8445110 (1) LS
TRAFFIC CONTROL

2,500.00000	2,500.00

0210 2533-4980005 (1) LS
MOBILIZATION

27,500.00000	27,500.00

0220	2599-9999003	81.000	CY
('CUBIC YARDS' ITEM) SALVAGE AGGREGATE SURFACING, 3-IN.			

10.00000	810.00

0230	2599-9999010	(1)	LS
('LUMP SUM' ITEM) ADA SIGNAGE			

800.00000	800.00

0240	2599-9999018	3,459.000	SY
('SQUARE YARDS' ITEM) SUBGRADE PREPARATION, 12-IN.			

4.25000	14,700.75

0250	2601-2634105	3.100	ACRE
MULCHING, BONDED FIBER MATRIX			

3,800.00000	11,780.00

0260	2601-2636015	1.980	ACRE
NATIVE GRASS SEEDING			

1,100.00000	2,178.00

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 303

Contract ID: 83-3275-606

Primary County: SHELBY

Letting Date: January 21, 2026

Line No / Item Number Item Description		(4) TEN POINT CONSTRUCTION COMPANY, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Trail Items				Cat Alt Set:		Cat Alt Member:	
0270 2601-2636018	1.120 ACRE	2,300.00000	2,576.00				
WETLAND GRASS SEEDING							
0280 2601-2638352	305.000 SQ	14.00000	4,270.00				
SLOPE PROTECTION, WOOD EXCELSIOR MAT							
0290 2602-0000150	50.000 LF	55.00000	2,750.00				
STABILIZED CONSTRUCTION ENTRANCE, EC-303							
0300 2602-0000309	517.000 LF	2.50000	1,292.50				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.							
0310 2602-0010010	1.000 EACH	600.00000	600.00				
MOBILIZATIONS, EROSION CONTROL							
Section Totals:		\$507,558.45					
Contract Item Totals		\$507,558.45					
Contract Time Totals							
Contract Grand Totals		\$507,558.45					



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Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 303

Contract ID: 83-3275-606

Primary County: SHELBY

Letting Date: January 21, 2026

() indicates item is bid as Lump Sum



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Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 351	Contract ID: 01-0802-287	Primary County: ADAIR
Letting Date: January 21, 2026 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	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	



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Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

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: SIGNED CONTRACT	Awarded Vendor: NATIONWIDE CONSTRUCTION GROUP	
Contract Period: Start Date: 09/08/26 45 Working Days		

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%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 1 of 2

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: 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

Page 2 of 2

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



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Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

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: SIGNED CONTRACT	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	



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Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

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: SIGNED CONTRACT	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%

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 1 of 2

Call Order: 352

Contract ID: 16-0807-186

Primary County: CEDAR

Letting Date: January 21, 2026

Line No / Item Number Item Description				(1) DAVE GRYP CONSTRUCTION, INC.		(2) RMD HOLDINGS, LTD. D/B/A NATIONWIDE CONSTRUCTION GROUP			
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	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									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 2 of 2

Call Order: 352

Contract ID: 16-0807-186

Primary County: CEDAR

Letting Date: January 21, 2026

Line No / Item Number Item Description				(1) DAVE GRYP CONSTRUCTION, INC.		(2) RMD HOLDINGS, LTD. D/B/A NATIONWIDE CONSTRUCTION GROUP			
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0090	2599-9999009	11,700.000	LF	18.00000	210,600.00	24.76000	289,692.00		
('LINEAR FEET' ITEM) HIGH TENSION CABLE GUARDRAIL DRIVEN SOCKET LINE POST									
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

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 353	Contract ID: 52-3806-490	Primary County: BENTON, BLACK
Letting Date: January 21, 2026 10:00 A.M.		DBE Goal: 0.0% HAWK, BUCHANAN,
Letting Status: SIGNED CONTRACT	Awarded Vendor: ADVANCED TRAFFIC CONTROL, INC.	JOHNSON, LINN,
Contract Period: Start Date: 05/11/26 90 Working Days		SCOTT, STATEWIDE

Project Information:

Project: HSIPX-000-T(331)--3L-00	WorkType: PAVEMENT MARKINGS
County: STATEWIDE	Prj Awd Amt: \$703,044.30
Route: VARIOUS ROUTES	
Location: Various Counties and Routes in District 6	

Project: IHSIPX-380-6(490)6--08-52	WorkType: PAVEMENT MARKINGS
County: JOHNSON	Prj Awd Amt: \$1,516,267.52
Route: I-380	
Location: N of Swan Lake Rd to Mitchell Ave in Waterloo	

Project: IHSIPX-280-8(187)0--08-82	WorkType: PAVEMENT MARKINGS
County: SCOTT	Prj Awd Amt: \$303,217.59
Route: I-280	
Location: I-80 to Mississippi River Bridge	



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Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 353	Contract ID: 52-3806-490	Primary County: BENTON, BLACK
Letting Date: January 21, 2026 10:00 A.M.		DBE Goal: 0.0% HAWK, BUCHANAN,
Letting Status: SIGNED CONTRACT	Awarded Vendor: ADVANCED TRAFFIC CONTROL, INC.	JOHNSON, LINN,
Contract Period: Start Date: 05/11/26 90 Working Days		SCOTT, STATEWIDE

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%



Tabulation of Construction and Material Bids

Page 1 of 12

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				(1) ADVANCED TRAFFIC CONTROL, INC.		(2) QUALITY STRIPING, INC.		(3) IOWA PLAINS SIGNING, INC.	
Alt Set / Alt Member		Quantity and Units		Unit Price	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	0.01000	16,267.52	0.01500	24,401.28	0.01000	16,267.52
MOBILE REFLECTOMETER MEASUREMENTS									
0020	2527-9263155	22.000	EACH	400.00000	8,800.00	400.00000	8,800.00	400.00000	8,800.00
PRE-CUT SYMBOLS AND LEGENDS, PREFORMED THERMOPLASTIC MARKING MATERIAL									
0030	2527-9263216	14,018.000	STA	85.00000	1,191,530.00	87.00000	1,219,566.00	85.00000	1,191,530.00
PAINTED PAVEMENT MARKINGS, MULTI-COMPONENT LIQUID									
0040	2527-9263225	13.000	STA	400.00000	5,200.00	400.00000	5,200.00	250.00000	3,250.00
PERMANENT TAPE MARKINGS, PREFORMED THERMOPLASTIC MARKING MATERIAL									
0050	2527-9270112	14,031.000	STA	20.00000	280,620.00	21.00000	294,651.00	22.00000	308,682.00
GROOVES CUT FOR PAVEMENT MARKINGS									
0060	2527-9270120	22.000	EACH	175.00000	3,850.00	300.00000	6,600.00	150.00000	3,300.00
GROOVES CUT FOR SYMBOLS AND LEGENDS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 2 of 12

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				(1) ADVANCED TRAFFIC CONTROL, INC.		(2) QUALITY STRIPING, INC.		(3) IOWA PLAINS SIGNING, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
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	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 3 of 12

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				(1) ADVANCED TRAFFIC CONTROL, INC.		(2) QUALITY STRIPING, INC.		(3) IOWA PLAINS SIGNING, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
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	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 4 of 12

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				(1) ADVANCED TRAFFIC CONTROL, INC.		(2) QUALITY STRIPING, INC.		(3) IOWA PLAINS SIGNING, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
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									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 5 of 12

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				(1) ADVANCED TRAFFIC CONTROL, INC.		(2) QUALITY STRIPING, INC.		(3) IOWA PLAINS SIGNING, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
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	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 6 of 12

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

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 7 of 12

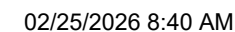
Call Order: 353

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				(4) HIGHWAY SIGNING, INC.					
Alt Set / Alt Member		Quantity and Units		Unit Price	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									



Tabulation of Construction and Material Bids

Page 8 of 12

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				(4) HIGHWAY SIGNING, INC.					
Quantity and Units				Unit Price	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	(1)	LS	50,000.00000	50,000.00				
TRAFFIC CONTROL									
0080	2533-4980005	(1)	LS	50,000.00000	50,000.00				
MOBILIZATION									
Section Totals:				\$2,677,735.20					

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 9 of 12

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				(4) HIGHWAY SIGNING, INC.					
Alt Set / Alt Member		Quantity and Units		Unit Price	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	323,759.000	LF	0.10000	32,375.90				
MOBILE REFLECTOMETER MEASUREMENTS									
0100	2527-9263216	2,776.000	STA	120.00000	333,120.00				
PAINTED PAVEMENT MARKINGS, MULTI-COMPONENT LIQUID									
0110	2527-9270112	2,776.000	STA	50.00000	138,800.00				
GROOVES CUT FOR PAVEMENT MARKINGS									
0120	2528-8445110	(1)	LS	50,000.00000	50,000.00				
TRAFFIC CONTROL									
0130	2533-4980005	(1)	LS	50,000.00000	50,000.00				
MOBILIZATION									
Section Totals:					\$604,295.90				



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 10 of 12

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				(4) HIGHWAY SIGNING, INC.					
Alt Set / Alt Member		Quantity and Units		Unit Price	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	556,930.000	LF	0.10000	55,693.00				
MOBILE REFLECTOMETER MEASUREMENTS									
0150	2527-9263155	82.000	EACH	750.00000	61,500.00				
PRE-CUT SYMBOLS AND LEGENDS, PREFORMED THERMOPLASTIC MARKING MATERIAL									
0160	2527-9263181	10.000	STA	500.00000	5,000.00				
PAVEMENT MARKINGS REMOVED									
0170	2527-9263209	2,256.000	STA	40.00000	90,240.00				
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0180	2527-9263216	5,001.000	STA	120.00000	600,120.00				
PAINTED PAVEMENT MARKINGS, MULTI- COMPONENT LIQUID									
0190	2527-9263225	70.000	STA	550.00000	38,500.00				
PERMANENT TAPE MARKINGS, PREFORMED THERMOPLASTIC MARKING MATERIAL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 11 of 12

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				(4) HIGHWAY SIGNING, INC.					
Quantity and Units				Unit Price	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					



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

Contract Time Totals

Contract Grand Totals

\$4,610,834.10

() indicates item is bid as Lump Sum



02/25/2026 8:40 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 354	Contract ID: 78-0801-570-A	Primary County: POTTAWATTAMIE
Letting Date: January 21, 2026 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: GRYP, DAVE CONSTRUCTION, INC.	
Contract Period: Start Date: 04/15/26 10 Working Days		

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)	



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Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 354	Contract ID: 78-0801-570-A	Primary County: POTTAWATTAMIE
Letting Date: January 21, 2026 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	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%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 1 of 3

Call Order: 354

Contract ID: 78-0801-570-A

Primary County: POTTAWATTAMIE

Letting Date: January 21, 2026

Line No / Item Number Item Description		(1) DAVE GRYP CONSTRUCTION, INC.		(2) MINTURN, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Design No.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		

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 2 of 3

Call Order: 354

Contract ID: 78-0801-570-A

Primary County: POTTAWATTAMIE

Letting Date: January 21, 2026

Line No / Item Number Item Description		(1) DAVE GRYP CONSTRUCTION, INC.		(2) MINTURN, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items				Cat Alt Set:		Cat Alt Member:	
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

Page 3 of 3

Call Order: 354

Contract ID: 78-0801-570-A

Primary County: POTTAWATTAMIE

Letting Date: January 21, 2026

Line No / Item Number Item Description				(1) DAVE GRYP CONSTRUCTION, INC.		(2) MINTURN, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002		Roadway Items				Cat Alt Set:		Cat Alt Member:	
0130	2528-8445110	(1)	LS	4,500.00000	4,500.00	12,000.00000	12,000.00		
TRAFFIC CONTROL									
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



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Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 401	Contract ID: 75-0752-136	Primary County: PLYMOUTH
Letting Date: January 21, 2026 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: VANDER POL EXCAVATING, LLC	
Contract Period: Start Date: 03/23/26 15 Working Days		

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	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 401**Contract ID:** 75-0752-136**Primary County:** PLYMOUTH**Letting Date:** January 21, 2026 10:00 A.M.**DBE Goal:** 0.0%**Letting Status:** SIGNED CONTRACT**Awarded Vendor:** VANDER POL EXCAVATING, LLC**Contract Period:** Start Date: 03/23/26 15 Working Days

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%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 1 of 2

Call Order: 401

Contract ID: 75-0752-136

Primary County: PLYMOUTH

Letting Date: January 21, 2026

Line No / Item Number Item Description				(1) VANDER POL EXCAVATING, LLC		(2) SCHMILLEN CONSTRUCTION, INC.		(3) K&M ENTERPRISE LLC	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 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

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 2 of 2

Call Order: 401

Contract ID: 75-0752-136

Primary County: PLYMOUTH

Letting Date: January 21, 2026

Line No / Item Number Item Description				(4) PETERSON CONTRACTORS INC.		(5) LIEBER CONSTRUCTION, INC.		(6) LODGE CONSTRUCTION INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
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



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Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 402	Contract ID: 79-0806-567	Primary County: POWESHIEK
Letting Date: January 21, 2026 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: BOOMERANG CORP.	
Contract Period: Start Date: 03/23/26 25 Working Days		

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	



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Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 402	Contract ID: 79-0806-567	Primary County: POWESHIEK
Letting Date: January 21, 2026 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: BOOMERANG CORP.	
Contract Period: Start Date: 03/23/26 25 Working Days		

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%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 1 of 2

Call Order: 402

Contract ID: 79-0806-567

Primary County: POWESHIEK

Letting Date: January 21, 2026

Line No / Item Number Item Description				(1) BOOMERANG CORP.		(2) K&M ENTERPRISE LLC		(3) PETERSON CONTRACTORS INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 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

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 2 of 2

Call Order: 402

Contract ID: 79-0806-567

Primary County: POWESHIEK

Letting Date: January 21, 2026

Line No / Item Number Item Description		(4) MIDWEST DEMOLITION CONTRACTORS, INC.		(5) SEATON CONSTRUCTION, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 SALVAGE AND REMOVAL 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



02/25/2026 8:40 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 3

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: SIGNED CONTRACT	Awarded Vendor: AMERICAN INDUSTRIAL COATINGS INC.	
Contract Period: Start Date: 07/27/26 40 Working Days		

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	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 3

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:** SIGNED CONTRACT**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
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%

Project(s) and Vendor Ranking

Page 3 of 3

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:** SIGNED CONTRACT**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%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 1 of 6

Call Order: 601

Contract ID: 27-0355-514

Primary County: DECATUR

Letting Date: January 21, 2026

Line No / Item Number Item Description				(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
Alt Set / Alt Member		Quantity and Units							
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	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 2 of 6

Call Order: 601

Contract ID: 27-0355-514

Primary County: DECATUR

Letting Date: January 21, 2026

Line No / Item Number Item Description				(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
Alt Set / Alt Member		Quantity and Units							
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

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 3 of 6

Call Order: 601

Contract ID: 27-0355-514

Primary County: DECATUR

Letting Date: January 21, 2026

Line No / Item Number Item Description				(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
Alt Set / Alt Member	Quantity and Units								
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	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 4 of 6

Call Order: 601

Contract ID: 27-0355-514

Primary County: DECATUR

Letting Date: January 21, 2026

Line No / Item Number Item Description				(4) STEEL CITY CONTRACTORS, LLC		(5) ADVANCED PAINTING & CONTRACTING, LLC		(6) MONOKO LLC	
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	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

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 5 of 6

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: 0001 BRIDGE PAINTING ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2508-0804000	(1)	LS	15,000.00000	15,000.00	13,275.00000	13,275.00		
BRIDGE CLEANING FOR PAINTING									
0020	2508-0805000	(1)	LS	150,000.00000	150,000.00	159,300.00000	159,300.00		
BLAST CLEANING OF STRUCTURAL STEEL									
0030	2508-0970000	(1)	LS	30,000.00000	30,000.00	168,150.00000	168,150.00		
CONTAINMENT									
0040	2508-0990000	(1)	LS	10,000.00000	10,000.00	10,620.00000	10,620.00		
PAINT WASTE TRANSPORT AND DISPOSAL									
0050	2508-0991000	(1)	LS	150,000.00000	150,000.00	159,300.00000	159,300.00		
PAINTING OF STRUCTURAL STEEL									
0060	2533-4980005	(1)	LS	30,000.00000	30,000.00	33,984.00000	33,984.00		
MOBILIZATION									
Section Totals:				\$385,000.00		\$544,629.00			

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 6 of 6

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



02/25/2026 8:40 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 3

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: SIGNED CONTRACT	Awarded Vendor: AMERICAN INDUSTRIAL COATINGS INC.	
Contract Period: Start Date: 07/13/26 50 Working Days		

Project Information:

Project: MBIN-035-5(515)14--0M-27	WorkType: BRIDGE PAINTING
County: DECATUR	Prj Awd Amt: \$178,000.00
Route: I-35	
Location: 198th St 1.3 mi N of IA 2	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 3

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:** SIGNED CONTRACT**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
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%

Project(s) and Vendor Ranking

Page 3 of 3

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:** SIGNED CONTRACT**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%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 1 of 6

Call Order: 602

Contract ID: 27-0355-515

Primary County: DECATUR

Letting Date: January 21, 2026

Line No / Item Number Item Description				(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
Alt Set / Alt Member		Quantity and Units							
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	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 2 of 6

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

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 3 of 6

Call Order: 602

Contract ID: 27-0355-515

Primary County: DECATUR

Letting Date: January 21, 2026

Line No / Item Number Item Description				(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
Alt Set / Alt Member	Quantity and Units								
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	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 4 of 6

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

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 5 of 6

Call Order: 602

Contract ID: 27-0355-515

Primary County: DECATUR

Letting Date: January 21, 2026

Line No / Item Number Item Description		(7) MONOKO 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: 0001 BRIDGE PAINTING ITEMS				Cat Alt Set:		Cat Alt Member:	
0010 2508-0804000	(1) LS	10,000.00000	10,000.00	14,400.00000	14,400.00		
BRIDGE CLEANING FOR PAINTING							
0020 2508-0805000	(1) LS	181,000.00000	181,000.00	172,800.00000	172,800.00		
BLAST CLEANING OF STRUCTURAL STEEL							
0030 2508-0970000	(1) LS	100,000.00000	100,000.00	182,400.00000	182,400.00		
CONTAINMENT							
0040 2508-0990000	(1) LS	10,000.00000	10,000.00	11,520.00000	11,520.00		
PAINT WASTE TRANSPORT AND DISPOSAL							
0050 2508-0991000	(1) LS	50,000.00000	50,000.00	172,800.00000	172,800.00		
PAINTING OF STRUCTURAL STEEL							
0060 2528-8445110	(1) LS	10,000.00000	10,000.00	36,864.00000	36,864.00		
TRAFFIC CONTROL							
0070 2533-4980005	(1) LS	50,000.00000	50,000.00	39,346.00000	39,346.00		
MOBILIZATION							
Section Totals:			\$411,000.00		\$630,130.00		

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 6 of 6

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



02/25/2026 8:40 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

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: SIGNED CONTRACT	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	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

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:** SIGNED CONTRACT**Awarded Vendor:** AMERICAN INDUSTRIAL COATINGS INC.**Contract Period:** Start Date: 09/28/26 30 Working Days

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%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 1 of 4

Call Order: 604

Contract ID: 77-2351-520

Primary County: POLK

Letting Date: January 21, 2026

Line No / Item Number Item Description				(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
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 BRIDGE PAINTING ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2508-0804000	(1)	LS	1,000.00000	1,000.00	6,000.00000	6,000.00	58,000.00000	58,000.00
BRIDGE CLEANING FOR PAINTING									
0020	2508-0805000	(1)	LS	100,000.00000	100,000.00	150,000.00000	150,000.00	152,000.00000	152,000.00
BLAST CLEANING OF STRUCTURAL STEEL									
0030	2508-0970000	(1)	LS	76,580.00000	76,580.00	20,000.00000	20,000.00	42,000.00000	42,000.00
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	20,000.00000	20,000.00	30,000.00000	30,000.00	42,000.00000	42,000.00
PAINTING OF STRUCTURAL STEEL									
0060	2533-4980005	(1)	LS	20,000.00000	20,000.00	20,000.00000	20,000.00	25,000.00000	25,000.00
MOBILIZATION									
Section Totals:				\$222,580.00		\$231,000.00		\$319,500.00	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 2 of 4

Call Order: 604

Contract ID: 77-2351-520

Primary County: POLK

Letting Date: January 21, 2026

Line No / Item Number Item Description				(1) AMERICAN INDUSTRIAL COATINGS INC.		(2) INTERNATIONAL RIGGING GROUP, LLC.		(3) OMEGA COATINGS & CONSTRUCTION, LLC	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 TRAFFIC CONTROL ITEMS						Cat Alt Set:		Cat Alt Member:	
0070	2528-8445110	(1)	LS	9,900.00000	9,900.00	9,900.00000	9,900.00	15,000.00000	15,000.00
TRAFFIC CONTROL									
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

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 3 of 4

Call Order: 604

Contract ID: 77-2351-520

Primary County: POLK

Letting Date: January 21, 2026

Line No / Item Number Item Description				(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
Alt Set / Alt Member	Quantity and Units								
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	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 4 of 4

Call Order: 604

Contract ID: 77-2351-520

Primary County: POLK

Letting Date: January 21, 2026

Line No / Item Number Item Description				(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
Alt Set / Alt Member	Quantity and Units								
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



02/25/2026 8:40 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 605	Contract ID: 78-0804-523	Primary County: POTTAWATTAMIE
Letting Date: January 21, 2026 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: INTERNATIONAL RIGGING GROUP, LLC.	
Contract Period: Start Date: 07/27/26 40 Working Days		

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	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 605**Contract ID: 78-0804-523****Primary County: POTTAWATTAMIE****Letting Date:** January 21, 2026 10:00 A.M.**DBE Goal: 0.0%****Letting Status:** SIGNED CONTRACT**Awarded Vendor:** INTERNATIONAL RIGGING GROUP, LLC.**Contract Period:** Start Date: 07/27/26 40 Working Days

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%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 1 of 4

Call Order: 605

Contract ID: 78-0804-523

Primary County: POTTAWATTAMIE

Letting Date: January 21, 2026

Line No / Item Number Item Description				(1) INTERNATIONAL RIGGING GROUP, LLC.		(2) STEEL CITY CONTRACTORS, LLC		(3) AMERICAN INDUSTRIAL COATINGS INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
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	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 2 of 4

Call Order: 605

Contract ID: 78-0804-523

Primary County: POTTAWATTAMIE

Letting Date: January 21, 2026

Line No / Item Number Item Description				(1) INTERNATIONAL RIGGING GROUP, LLC.		(2) STEEL CITY CONTRACTORS, LLC		(3) AMERICAN INDUSTRIAL COATINGS INC.		
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units									
SECTION: 0002		ROADWAY ITEMS					Cat Alt Set:		Cat Alt Member:	
0070	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

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 3 of 4

Call Order: 605

Contract ID: 78-0804-523

Primary County: POTTAWATTAMIE

Letting Date: January 21, 2026

Line No / Item Number Item Description				(4) OMEGA COATINGS & CONSTRUCTION, LLC		(5) KALYMNOS BRIDGE PAINTING, LLC					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
Alt Set / Alt Member		Quantity and Units									
SECTION: 0001 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					

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 4 of 4

Call Order: 605

Contract ID: 78-0804-523

Primary County: POTTAWATTAMIE

Letting Date: January 21, 2026

Line No / Item Number Item Description				(4) OMEGA COATINGS & CONSTRUCTION, LLC		(5) KALYMNOS BRIDGE PAINTING, LLC			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0070	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



02/25/2026 8:40 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 606	Contract ID: 82-0806-510	Primary County: LINN, SCOTT
Letting Date: January 21, 2026 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: INTERNATIONAL RIGGING GROUP, LLC.	
Contract Period: Start Date: 05/26/26 80 Working Days		

Project Information:

Project: MB-151-6(506)30--77-57	WorkType: BRIDGE PAINTING
County: LINN	Prj Awd Amt: \$114,935.00
Route: U.S. 151	
Location: US 151 NB at N Jct US 30	

Project: MBIN-080-6(510)284--0M-82	WorkType: BRIDGE PAINTING
County: SCOTT	Prj Awd Amt: \$272,885.00
Route: I-80	
Location: At Co Rd Y40 Interchange	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 606**Contract ID:** 82-0806-510**Primary County:** LINN, SCOTT**Letting Date:** January 21, 2026 10:00 A.M.**DBE Goal:** 0.0%**Letting Status:** SIGNED CONTRACT**Awarded Vendor:** INTERNATIONAL RIGGING GROUP, LLC.**Contract Period:** Start Date: 05/26/26 80 Working Days

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%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 1 of 8

Call Order: 606

Contract ID: 82-0806-510

Primary County: LINN, SCOTT

Letting Date: January 21, 2026

Line No / Item Number Item Description				(1) INTERNATIONAL RIGGING GROUP, LLC.		(2) AMERICAN INDUSTRIAL COATINGS INC.		(3) OMEGA COATINGS & CONSTRUCTION, LLC	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 BRIDGE PAINTING ITEMS - MB-151-6(506)30--77-57						Cat Alt Set:		Cat Alt Member:	
0010	2508-0804000	(1)	LS	5,000.00000	5,000.00	1,000.00000	1,000.00	25,000.00000	25,000.00
BRIDGE CLEANING FOR PAINTING									
0020	2508-0805000	(1)	LS	50,000.00000	50,000.00	34,000.00000	34,000.00	60,000.00000	60,000.00
BLAST CLEANING OF STRUCTURAL STEEL									
0030	2508-0970000	(1)	LS	20,000.00000	20,000.00	71,000.00000	71,000.00	18,000.00000	18,000.00
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	20,035.00000	20,035.00	12,500.00000	12,500.00	20,000.00000	20,000.00
PAINTING OF STRUCTURAL STEEL									
0060	2533-4980005	(1)	LS	5,000.00000	5,000.00	20,000.00000	20,000.00	10,000.00000	10,000.00
MOBILIZATION									
Section Totals:				\$105,035.00		\$143,500.00		\$133,500.00	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 2 of 8

Call Order: 606

Contract ID: 82-0806-510

Primary County: LINN, SCOTT

Letting Date: January 21, 2026

Line No / Item Number Item Description		(1) INTERNATIONAL RIGGING GROUP, LLC.		(2) AMERICAN INDUSTRIAL COATINGS INC.		(3) OMEGA COATINGS & CONSTRUCTION, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	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

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 3 of 8

Call Order: 606

Contract ID: 82-0806-510

Primary County: LINN, SCOTT

Letting Date: January 21, 2026

Line No / Item Number Item Description				(1) INTERNATIONAL RIGGING GROUP, LLC.		(2) AMERICAN INDUSTRIAL COATINGS INC.		(3) OMEGA COATINGS & CONSTRUCTION, LLC	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0003 BRIDGE PAINTING ITEMS - MBIN-080-6(510)284--0M-82						Cat Alt Set:		Cat Alt Member:	
0080	2508-0804000	(1)	LS	5,000.00000	5,000.00	1,000.00000	1,000.00	60,000.00000	60,000.00
BRIDGE CLEANING FOR PAINTING									
0090	2508-0805000	(1)	LS	140,000.00000	140,000.00	120,000.00000	120,000.00	155,000.00000	155,000.00
BLAST CLEANING OF STRUCTURAL STEEL									
0100	2508-0970000	(1)	LS	57,985.00000	57,985.00	96,000.00000	96,000.00	45,000.00000	45,000.00
CONTAINMENT									
0110	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									
0120	2508-0991000	(1)	LS	50,000.00000	50,000.00	32,500.00000	32,500.00	50,000.00000	50,000.00
PAINTING OF STRUCTURAL STEEL									
0130	2533-4980005	(1)	LS	5,000.00000	5,000.00	26,000.00000	26,000.00	25,000.00000	25,000.00
MOBILIZATION									
Section Totals:				\$262,985.00		\$280,500.00		\$335,500.00	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 4 of 8

Call Order: 606

Contract ID: 82-0806-510

Primary County: LINN, SCOTT

Letting Date: January 21, 2026

Line No / Item Number Item Description				(1) INTERNATIONAL RIGGING GROUP, LLC.		(2) AMERICAN INDUSTRIAL COATINGS INC.		(3) OMEGA COATINGS & CONSTRUCTION, LLC	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	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

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 5 of 8

Call Order: 606

Contract ID: 82-0806-510

Primary County: LINN, SCOTT

Letting Date: January 21, 2026

Line No / Item Number Item Description				(4) STEEL CITY CONTRACTORS, LLC		(5) MONOKO LLC		(6) KALYMNOS BRIDGE PAINTING, LLC	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 BRIDGE PAINTING ITEMS - MB-151-6(506)30--77-57						Cat Alt Set:		Cat Alt Member:	
0010	2508-0804000	(1)	LS	3,000.00000	3,000.00	10,000.00000	10,000.00	15,000.00000	15,000.00
BRIDGE CLEANING FOR PAINTING									
0020	2508-0805000	(1)	LS	85,000.00000	85,000.00	200,000.00000	200,000.00	240,000.00000	240,000.00
BLAST CLEANING OF STRUCTURAL STEEL									
0030	2508-0970000	(1)	LS	15,000.00000	15,000.00	100,000.00000	100,000.00	40,000.00000	40,000.00
CONTAINMENT									
0040	2508-0990000	(1)	LS	2,000.00000	2,000.00	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	260,000.00000	260,000.00
PAINTING OF STRUCTURAL STEEL									
0060	2533-4980005	(1)	LS	15,000.00000	15,000.00	50,000.00000	50,000.00	30,000.00000	30,000.00
MOBILIZATION									
Section Totals:				\$160,000.00		\$420,000.00		\$595,000.00	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 606

Contract ID: 82-0806-510

Primary County: LINN, SCOTT

Letting Date: January 21, 2026

Line No / Item Number Item Description		(4) STEEL CITY CONTRACTORS, LLC		(5) MONOKO LLC		(6) KALYMNOS BRIDGE PAINTING, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items - 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

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 7 of 8

Call Order: 606

Contract ID: 82-0806-510

Primary County: LINN, SCOTT

Letting Date: January 21, 2026

Line No / Item Number Item Description				(4) STEEL CITY CONTRACTORS, LLC		(5) MONOKO LLC		(6) KALYMNOS BRIDGE PAINTING, LLC	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0003 BRIDGE PAINTING ITEMS - MBIN-080-6(510)284--0M-82						Cat Alt Set:		Cat Alt Member:	
0080	2508-0804000	(1)	LS	3,000.00000	3,000.00	10,000.00000	10,000.00	15,000.00000	15,000.00
BRIDGE CLEANING FOR PAINTING									
0090	2508-0805000	(1)	LS	200,000.00000	200,000.00	131,819.00000	131,819.00	150,000.00000	150,000.00
BLAST CLEANING OF STRUCTURAL STEEL									
0100	2508-0970000	(1)	LS	25,000.00000	25,000.00	100,000.00000	100,000.00	30,000.00000	30,000.00
CONTAINMENT									
0110	2508-0990000	(1)	LS	2,000.00000	2,000.00	10,000.00000	10,000.00	10,000.00000	10,000.00
PAINT WASTE TRANSPORT AND DISPOSAL									
0120	2508-0991000	(1)	LS	150,000.00000	150,000.00	50,000.00000	50,000.00	150,000.00000	150,000.00
PAINTING OF STRUCTURAL STEEL									
0130	2533-4980005	(1)	LS	40,000.00000	40,000.00	50,000.00000	50,000.00	20,000.00000	20,000.00
MOBILIZATION									
Section Totals:				\$420,000.00		\$351,819.00		\$375,000.00	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 8 of 8

Call Order: 606

Contract ID: 82-0806-510

Primary County: LINN, SCOTT

Letting Date: January 21, 2026

Line No / Item Number Item Description				(4) STEEL CITY CONTRACTORS, LLC		(5) MONOKO LLC		(6) KALYMNOS BRIDGE PAINTING, LLC	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	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



02/25/2026 8:40 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 3

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: SIGNED CONTRACT	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	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 3

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:** SIGNED CONTRACT**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
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%

Project(s) and Vendor Ranking

Page 3 of 3

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: SIGNED CONTRACT

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

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 1 of 6

Call Order: 607

Contract ID: 98-0352-507

Primary County: WORTH

Letting Date: January 21, 2026

Line No / Item Number Item Description		(1) INTERNATIONAL RIGGING GROUP, LLC.		(2) AMERICAN INDUSTRIAL COATINGS INC.		(3) STEEL CITY CONTRACTORS, LLC	
Alt Set / Alt Member	Quantity and Units	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	1,000.00000	1,000.00	3,200.00000	3,200.00
BRIDGE CLEANING FOR PAINTING							
0020 2508-0805000	(1) LS	100,000.00000	100,000.00	131,000.00000	131,000.00	123,000.00000	123,000.00
BLAST CLEANING OF STRUCTURAL STEEL							
0030 2508-0970000	(1) LS	35,000.00000	35,000.00	71,400.00000	71,400.00	20,000.00000	20,000.00
CONTAINMENT							
0040 2508-0990000	(1) LS	3,400.00000	3,400.00	5,000.00000	5,000.00	2,000.00000	2,000.00
PAINT WASTE TRANSPORT AND DISPOSAL							
0050 2508-0991000	(1) LS	35,000.00000	35,000.00	35,000.00000	35,000.00	100,000.00000	100,000.00
PAINTING OF STRUCTURAL STEEL							
0060 2533-4980005	(1) LS	10,000.00000	10,000.00	20,000.00000	20,000.00	25,000.00000	25,000.00
MOBILIZATION							
Section Totals:		\$188,400.00		\$263,400.00		\$273,200.00	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 2 of 6

Call Order: 607

Contract ID: 98-0352-507

Primary County: WORTH

Letting Date: January 21, 2026

Line No / Item Number Item Description				(1) INTERNATIONAL RIGGING GROUP, LLC.		(2) AMERICAN INDUSTRIAL COATINGS INC.		(3) STEEL CITY CONTRACTORS, LLC	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0070	2528-8445110	(1)	LS	11,750.00000	11,750.00	11,750.00000	11,750.00	10,000.00000	10,000.00
TRAFFIC CONTROL									
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

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 607

Contract ID: 98-0352-507

Primary County: WORTH

Letting Date: January 21, 2026

Line No / Item Number Item Description		(4) OMEGA COATINGS & CONSTRUCTION, LLC		(5) MONOKO LLC		(6) KALYMNOS BRIDGE PAINTING, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 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

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Call Order: 607

Contract ID: 98-0352-507

Primary County: WORTH

Letting Date: January 21, 2026

Line No / Item Number Item Description				(4) OMEGA COATINGS & CONSTRUCTION, LLC		(5) MONOKO LLC		(6) KALYMNOS BRIDGE PAINTING, LLC	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items						Cat Alt Set:		Cat Alt Member:	
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

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 607

Contract ID: 98-0352-507

Primary County: WORTH

Letting Date: January 21, 2026

Line No / Item Number Item Description		(7) 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: 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				



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Call Order: 607

Contract ID: 98-0352-507

Primary County: WORTH

Letting Date: January 21, 2026

Line No / Item Number Item Description		(7) 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 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