

CONTRACT

1/22/2026 4:03 PM

Letting Date: January 21, 2026

Contract ID: 97-0296-170

Call Order: 111

County: WOODBURY

Project Engineer: SIOUX CITY RESIDENT CONST OFFICE

Cost Center: 601000

Object Code: 890

DBE Commitment: \$0.00

Contract Work Type: PCC PAVEMENT - GRADE AND NEW

This agreement made and entered by and between the Contracting Authority,

IOWA DEPARTMENT OF TRANSPORTATION

and Contractor,

PETERSON CONTRACTORS INC. (PE320)

City: REINBECK

State: IA

It is agreed that the notice and instructions to bidders, the proposal filed by the Contractor, the specifications, the plan, if any, for project(s) listed herein, together with Contractor's performance bond, are made a part hereof and together with this instrument constitute the contract. This contract contains all of the terms and conditions agreed upon by the parties hereto.

Contractor, for and in considerations of \$ 20,730,761.87 payable as set forth in the specifications constituting a part of this contract, agrees to construct various items of work and/or provide various materials or supplies in accordance with the plans and specifications therefore, and in the locations designated in the Notice to Bidders.

Contractor certifies by signature on this contract, under pain of penalties for false certification, that the Contractor has complied with Iowa Code Section 452A.17(8) as amended, if applicable, and Iowa Code Section 91C.5 (Public Registration Number), if applicable.

In consideration of the foregoing, Contracting Authority hereby agrees to pay the Contractor promptly and according to the requirements of the specifications the amounts set fourth, subject to the conditions as set forth in the specifications.

It is further understood and agreed that the above work shall also be commenced or completed in accordance with Contract Time of this Contract and assigned Notes.

To accomplish the purpose herein expressed, the Contracting Authority and Contractor have signed this instrument.

For Federal-Aid Contracts the Contractor certifies that each subcontract is evidenced in writing and that it contains all pertinent provisions and requirements of the contract.

**Contract Prepared by
Contracts and Specifications Bureau**

Contract Project(s)

Contract ID: 97-0296-170

Call Order: 111

Letting Date: January 21, 2026

Project Number: IMN-029-6(311)139--0E-97

County: WOODBURY

Project Work Type: GRADING

Location: Sergeant Bluff Rest Area 3.5 mi N of Co Rd D51 (NB) - Remove

Route: I-29

Non-Federal Aid - Predetermined Wages are not in Effect

Project Number: IMN-029-6(313)139--0E-97

County: WOODBURY

Project Work Type: GRADING

Location: Sergeant Bluff Rest Area 3.5 mi N of Co Rd D51 (SB) - Remove Ramps

Route: I-29

Non-Federal Aid - Predetermined Wages are not in Effect

Project Number: IMN-029-6(316)139--0E-97

County: WOODBURY

Project Work Type: LIGHTING

Location: New I-29 Interchange approx 2.5 mi S of the Co Rd D38 Interchange at Sergeant Bluff

Route: I-29

Non-Federal Aid - Predetermined Wages are not in Effect

Project Number: IMN-029-6(170)139--0E-97

County: WOODBURY

Project Work Type: PCC PAVEMENT - GRADE AND NEW

Location: I-29: New Interchange at 235th St

Route: I-29

Non-Federal Aid - Predetermined Wages are not in Effect

Project Number: IMN-029-6(314)139--0E-97

County: WOODBURY

Project Work Type: BRIDGE NEW - PPCB

Location: New I-29 Interchange approx 2.5 mi S of the Co Rd D38 Interchange at Sergeant Bluff

Route: I-29

Non-Federal Aid - Predetermined Wages are not in Effect

**Contract Prepared by
Contracts and Specifications Bureau**

Contract Project(s)

Contract ID: 97-0296-170

Call Order: 111

Letting Date: January 21, 2026

Project Number: IMN-029-6(315)139--0E-97

County: WOODBURY

Project Work Type: TRAFFIC SIGNS

Location: New I-29 Interchange approx 2.5 mi S of the Co Rd D38 Interchange at Sergeant Bluff

Route: I-29

Non-Federal Aid - Predetermined Wages are not in Effect

Project Number: IMN-029-6(319)139--0E-97

County: WOODBURY

Project Work Type: TRAFFIC SIGNALS

Location: At the Intersection of 235th St and Old US 75

Route: I-29

Non-Federal Aid - Predetermined Wages are not in Effect

**Contract Prepared by
Contracts and Specifications Bureau**

Contract Time

Contract ID: 97-0296-170

Call Order: 111

Letting Date: January 21, 2026

| Site ID | Site Details | Liquidated Damages |
|---------|---|--------------------|
| 00 | Late Start Date 03/30/2026 40 WORK DAYS Overall Site. See description below. | \$3,000.00 |
| 01 | Late Start Date 03/30/2026 140 WORK DAYS Stage 1. See description below. | \$3,000.00 |
| 02 | Late Start Date 04/05/2027 140 WORK DAYS Stage 2. See description below. | \$3,000.00 |
| 03 | Specified Start Date 06/07/2027 84 WORK DAYS Closure of Old US 75. See description below. | \$3,000.00 |
| 04 | Approximate Start Date 08/02/2027 70 WORK DAYS Rest areas. See description below. | \$3,000.00 |

(*) - Indicates Cost Plus Time Site. See Schedule of Items for Cost Per Unit

**Contract Prepared by
Contracts and Specifications Bureau**

Notes

Contract ID: 97-0296-170

Call Order: 111

Letting Date: January 21, 2026

Notes :

*****Winter Work*****

Winter Free time for Winter 2025/2026 is allowed until 03/29/26. No lane shoulder, ramp, sideroad, or entrance closures are permitted during the winter free time unless granted by the Engineer. This permission will be based on weather forecasts and shall only be for short periods of time. Closures if allowed, shall be daytime only.

Winter Free time for Winter 2026/2027 is allowed until 04/04/27. No Winter Free time for Winter 2026/2027 until Stage 1 (Site 1) is complete. No lane shoulder, ramp, sideroad, or entrance closures are permitted during the winter free time unless granted by the Engineer. This permission will be based on weather forecasts and shall only be for short periods of time. Closures if allowed, shall be daytime only.

***** Site 00*****

This site is for work not covered by other sites. This includes erosion control, seeding, and other items that do not require a lane, shoulder, side road, or ramp closure. Days will not be charged to Site 00 if days are charged to Site 01, Site 02, or Site 04.

*****Site 01*****

This site covers work in stage 1. This site requires the completion of work identified in stage 1.

*****Site 02*****

This site covers work in stage 2. This site requires the completion of work identified in stage 2. This includes the opening of all road lanes, ramps, and shoulders, and the completion of the signals, signage, and lighting.

*****Site 03*****

This site is for the closure of Old US 75. The through lanes, turn lanes, shoulders, wall, barrier, signing, and painting must be completed before Old US 75 is opened to traffic. This site will be considered complete when Old US 75 is opened to two-way traffic with no further closures.

*****Site 04*****

This site is for the work on the rest areas (IMN-029-6(311)139--0E-97 and IMN-029-6(313)139-0E-97). The approximate start date is the date that the rest area ramps closures are anticipated to be allowed for both the NB and SB rest areas. Working days for this site will not be charged during the 2 week period where vendors are required to complete removal/salvage work after rest areas are closed.

**Contract Prepared by
Contracts and Specifications Bureau**

Contract Addenda

Contract ID: 97-0296-170

Call Order: 111

Letting Date: January 21, 2026

The following is a list of Contract Addenda:

21JAN111.A01

21JAN111.A02

21JAN111.A03

**Contract Prepared by
Contracts and Specifications Bureau**

Contract Specifications List

Contract ID: 97-0296-170

Call Order: 111

Letting Date: January 21, 2026

| Note | Description |
|----------|--|
| 001.2023 | *** STANDARD SPECIFICATIONS -- SERIES 2023 *** The Iowa Department of Transportation STANDARD SPECIFICATIONS FOR HIGHWAY AND BRIDGE CONSTRUCTION, SERIES 2023, plus applicable General Supplemental Specifications, Developmental Specifications, Supplemental Specifications AND Special Provisions shall apply to construction work on this contract. |

**Contract Prepared by
Contracts and Specifications Bureau**

Contract Specifications List

Contract ID: 97-0296-170

Call Order: 111

Letting Date: January 21, 2026

| Note | Description |
|--------------|---|
| 005.23005.01 | <p>*** REVISIONS TO GS-23005 ***</p> <p>1102.17, B, 2, Equal Employment Opportunity.</p> <p>Replace the Article: In hiring and employment practices, the absence of discrimination on the basis of race, religion, sex, sexual orientation, color, national origin, age, disability, or other protected classification under Federal, state, or local law.</p> <p>1102.17, B, 8, Segregated Facilities.</p> <p>Replace the first sentence: Employee facilities that are separated on the basis of race, religion, color, national origin, age, sex, sexual orientation, or disability either by explicit directive or by fact because of habit, local custom, or any other reason.</p> <p>1102.17, C, 1, The EEO/AA Operating Statement.</p> <p>Replace the Article: "It is the policy of this Company to ensure that applicants are employed, and that employees are treated during employment, without regard to their race, religion, sex, sexual orientation, color, national origin, age, or disability. Such action shall include: employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship, pre-apprenticeship, and/or on-the-job training."</p> <p>1102.17, F, Personnel Actions.</p> <p>Replace the first sentence: Wages, working conditions, employee benefits, and personnel actions of every type including hiring, upgrading, promotion, transfer, demotion, layoff, and termination shall be made without regard to race, color, religion, sex, sexual orientation, national origin, age, or disability.</p> |

**Contract Prepared by
Contracts and Specifications Bureau**

Contract Specifications List

Contract ID: 97-0296-170

Call Order: 111

Letting Date: January 21, 2026

| Note | Description |
|----------|--|
| 410.11 | <p>*** STORM WATER POLLUTION PREVENTION PLAN *** A Storm Water Pollution Prevention Plan has been developed by the Contracting Authority for one or more projects on this contract. See the project plans (or other contract document) for specific Storm Water Pollution Prevention Plan details.</p> |
| 500.2027 | <p>*** NO WINTER FREE TIME *** The free time allowed between November 15 and April 1 will not be permitted on this project during the winter of 2027-2028. The Contractor shall work during the winter on all working days as defined in article 1101.03 'working day'.</p> |
| 660.26 | <p>*** SPECIALTY ITEM *** The item 'TRAFFIC SIGNALIZATION' and/or 'TRAFFIC SIGNAL INSTALLATION' is considered a specialty item for this project.</p> <p>When performed by subcontract, the cost of the specialty item/s so performed by subcontract may be deducted from the total cost before computing the amount of work required to be performed by the Prime Contractor with his/her own organization. Refer to Article 1108.01 of the Standard Specifications.</p> |
| DS-23018 | <p>DEVELOPMENTAL SPECIFICATIONS FOR STRUCTURAL CONCRETE (4500 PSI OR GREATER)</p> |
| DS-23032 | <p>DEVELOPMENTAL SPECIFICATIONS FOR ELECTRONIC TICKETING</p> |
| DS-23045 | <p>DEVELOPMENTAL SPECIFICATIONS FOR GEOSPATIAL MAPPING OF SUB-SURFACE AND UNDERGROUND UTILITIES</p> |
| DS-23069 | <p>DEVELOPMENTAL SPECIFICATIONS FOR MULTI-COMPONENT LIQUID PAVEMENT MARKINGS</p> |
| DS-23074 | <p>DEVELOPMENTAL SPECIFICATIONS FOR INTELLIGENT TRANSPORTATION SYSTEMS</p> |

**Contract Prepared by
Contracts and Specifications Bureau**

Contract Specifications List

Contract ID: 97-0296-170

Call Order: 111

Letting Date: January 21, 2026

| Note | Description |
|-----------|---|
| DS-23077 | DEVELOPMENTAL SPECIFICATIONS FOR QUALITY MANAGEMENT CONCRETE (QM-C) |
| DS-23079 | DEVELOPMENTAL SPECIFICATIONS FOR PREFORMED THERMOPLASTIC PAVEMENT MARKINGS |
| DS-23081 | DEVELOPMENTAL SPECIFICATIONS FOR CONSTRUCTION OR MAINTENANCE WORK ON RAILROAD RIGHT-OF-WAY (UNION PACIFIC RAILROAD) |
| DS-23082 | DEVELOPMENTAL SPECIFICATIONS FOR HIGH PERFORMANCE CONCRETE FOR STRUCTURES |
| DS-23083 | DEVELOPMENTAL SPECIFICATIONS FOR FIBER REINFORCEMENT FOR STRUCTURAL CONCRETE |
| GS-23005 | GENERAL SUPPLEMENTAL SPECIFICATIONS FOR HIGHWAY AND BRIDGE CONSTRUCTION |
| SP-230392 | SPECIAL PROVISIONS FOR TRAFFIC SIGNALIZATION Woodbury County IM-029-6(319)139--0E-97 |

**Contract Prepared by
Contracts and Specifications Bureau**

Contract Schedule

Contract ID: 97-0296-170

Call Order: 111

Letting Date: January 21, 2026

SECTION: 0001

SECTION TOTAL: \$16,044,442.03

ROADWAY ITEMS - IMN-029-6(170)139--0E-97

| Contract Line Number | Item Number Item Description | Item Quantity and Units | Unit Price | | Bid Amount | |
|----------------------|--|----------------------------|------------|-------|--------------|-------|
| | | | Dollars | Cents | Dollars | Cents |
| 0010 | 2101-0850001 CLEARING AND GRUBBING | 49.000 ACRE | 1,000.00 | | 49,000.00 | |
| 0020 | 2102-0425070 SPECIAL BACKFILL | 136.480 TON | 37.45 | | 5,111.18 | |
| 0030 | 2102-2625001 EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED | 302,367.000 CY | 17.61 | | 5,324,682.87 | |
| 0040 | 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW | 38,819.000 CY | 3.75 | | 145,571.25 | |
| 0050 | 2102-2710090 EXCAVATION, CLASS 10, WASTE | 9,096.000 CY | 10.00 | | 90,960.00 | |
| 0060 | 2102-2713090 EXCAVATION, CLASS 13, WASTE | 22.000 CY | 50.00 | | 1,100.00 | |
| 0070 | 2102-4560000 LOCATING TILE LINES | 105.000 STA | 85.00 | | 8,925.00 | |
| 0080 | 2102-5020010 OBLITERATE OLD ROADBED | 12.000 STA | 750.00 | | 9,000.00 | |
| 0090 | 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD | 50,675.000 CY | 6.00 | | 304,050.00 | |
| 0100 | 2107-0875100 COMPACTION WITH MOISTURE CONTROL | 332,207.000 CY | 0.30 | | 99,662.10 | |
| 0110 | 2112-0000100 WICK DRAIN | 156,292.000 LF | 0.70 | | 109,404.40 | |

**Contract Prepared by
Contracts and Specifications Bureau**

Contract Schedule

Contract ID: 97-0296-170

Call Order: 111

Letting Date: January 21, 2026

SECTION: 0001

SECTION TOTAL: \$16,044,442.03

ROADWAY ITEMS - IMN-029-6(170)139--0E-97

| Contract Line Number | Item Number Item Description | Item Quantity and Units | Unit Price | | Bid Amount | |
|----------------------|---|-------------------------|------------|--------|------------|--------------|
| | | | Dollars | Cents | Dollars | Cents |
| 0120 | 2112-0000300 HORIZONTAL STRIP DRAIN | 14,151.000 LF | | 2.00 | | 28,302.00 |
| 0130 | 2115-0100000 MODIFIED SUBBASE | 25,791.000 CY | | 53.30 | | 1,374,660.30 |
| 0140 | 2121-7425010 GRANULAR SHOULDERS, TYPE A | 3,045.900 TON | | 34.95 | | 106,454.21 |
| 0150 | 2122-5190009 PAVED SHOULDER, P.C. CONCRETE, 9 IN. | 145.300 SY | | 66.00 | | 9,589.80 |
| 0160 | 2122-5190095 PAVED SHOULDER, P.C. CONCRETE, 9.5 IN. | 5,025.800 SY | | 60.00 | | 301,548.00 |
| 0170 | 2122-5190110 PAVED SHOULDER, P.C. CONCRETE, 11 IN. | 11,865.800 SY | | 69.66 | | 826,571.63 |
| 0180 | 2123-7450000 SHOULDER CONSTRUCTION, EARTH | 335.040 STA | | 200.00 | | 67,008.00 |
| 0200 | 2301-1003090 STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3 DURABILITY, 9 IN. | 6,587.300 SY | | 66.00 | | 434,761.80 |
| 0210 | 2301-1003095 STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3 DURABILITY, 9.5 IN. | 20,497.000 SY | | 60.00 | | 1,229,820.00 |

**Contract Prepared by
Contracts and Specifications Bureau**

Contract Schedule

Contract ID: 97-0296-170

Call Order: 111

Letting Date: January 21, 2026

SECTION: 0001

SECTION TOTAL: \$16,044,442.03

ROADWAY ITEMS - IMN-029-6(170)139--0E-97

| Contract Line Number | Item Number Item Description | Item Quantity and Units | Unit Price | | Bid Amount | |
|----------------------|---|----------------------------|------------|-------|--------------|-------|
| | | | Dollars | Cents | Dollars | Cents |
| 0220 | 2301-1004110 STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3I DURABILITY, 11 IN. | 21,718.600 SY | | 69.66 | 1,512,917.68 | |
| 0230 | 2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE) | 57,100.000 EACH | | 1.00 | 57,100.00 | |
| 0240 | 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE | 665.900 TON | | 34.95 | 23,273.21 | |
| 0250 | 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE | 681.100 TON | | 34.95 | 23,804.45 | |
| 0260 | 2317-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE) | 36,603.000 EACH | | 1.00 | 36,603.00 | |
| 0270 | 2402-0425040 FLOODED BACKFILL | 690.900 CY | | 38.00 | 26,254.20 | |
| 0280 | 2402-2720000 EXCAVATION, CLASS 20 | 1,102.000 CY | | 9.00 | 9,918.00 | |
| 0290 | 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT | 751.300 CY | | 18.00 | 13,523.40 | |
| 0300 | 2402-3825025 GRANULAR MATERIAL FOR BLANKET | 30.000 CY | | 85.00 | 2,550.00 | |

**Contract Prepared by
Contracts and Specifications Bureau**

Contract Schedule

Contract ID: 97-0296-170

Call Order: 111

Letting Date: January 21, 2026

SECTION: 0001

SECTION TOTAL: \$16,044,442.03

ROADWAY ITEMS - IMN-029-6(170)139--0E-97

| Contract Line Number | Item Number Item Description | Item Quantity and Units | Unit Price | | Bid Amount | |
|----------------------|--|----------------------------|------------|-------|------------|-------|
| | | | Dollars | Cents | Dollars | Cents |
| 0310 | 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT) | 60.100 CY | 1,245.00 | | 74,824.50 | |
| 0320 | 2404-7775000 REINFORCING STEEL | 7,604.000 LB | | 3.20 | 24,332.80 | |
| 0330 | 2416-0100018 APRONS, CONCRETE, 18 IN. DIA. | 12.000 EACH | 1,421.00 | | 17,052.00 | |
| 0340 | 2416-0100024 APRONS, CONCRETE, 24 IN. DIA. | 17.000 EACH | 1,646.00 | | 27,982.00 | |
| 0350 | 2416-0100030 APRONS, CONCRETE, 30 IN. DIA. | 2.000 EACH | 2,060.00 | | 4,120.00 | |
| 0360 | 2416-0100036 APRONS, CONCRETE, 36 IN. DIA. | 2.000 EACH | 2,665.00 | | 5,330.00 | |
| 0370 | 2416-1160018 CULVERT, CONCRETE ENTRANCE PIPE, 18 IN. DIA. | 317.000 LF | 80.00 | | 25,360.00 | |
| 0380 | 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA. | 587.000 LF | 110.00 | | 64,570.00 | |
| 0390 | 2416-1180030 CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA. | 176.000 LF | 141.00 | | 24,816.00 | |
| 0400 | 2416-1245024 CULVERT, 3750D CONCRETE ROADWAY PIPE, 24 IN. DIA. | 438.000 LF | 128.00 | | 56,064.00 | |
| 0410 | 2416-1245036 CULVERT, 3750D CONCRETE ROADWAY PIPE, 36 IN. DIA. | 82.000 LF | 249.00 | | 20,418.00 | |

**Contract Prepared by
Contracts and Specifications Bureau**

Contract Schedule

Contract ID: 97-0296-170

Call Order: 111

Letting Date: January 21, 2026

SECTION: 0001

SECTION TOTAL: \$16,044,442.03

ROADWAY ITEMS - IMN-029-6(170)139--0E-97

| Contract Line Number | Item Number Item Description | Item Quantity and Units | Unit Price | | Bid Amount | |
|----------------------|--|----------------------------|------------|-------|------------|-------|
| | | | Dollars | Cents | Dollars | Cents |
| 0420 | 2417-0225024 APRONS, METAL, 24 IN. DIA. | 4.000 EACH | 1,171.00 | | 4,684.00 | |
| 0430 | 2417-1060024 CULVERT, CORRUGATED METAL ROADWAY PIPE, 24 IN. DIA. | 168.000 LF | 92.00 | | 15,456.00 | |
| 0440 | 2432-0000100 MECHANICALLY STABILIZED EARTH RETAINING WALL | 9,155.000 SF | 49.08 | | 449,327.40 | |
| 0450 | 2432-0000501 GRANULAR BACKFILL, MSE WALL | 6,802.700 TON | 24.32 | | 165,441.66 | |
| 0460 | 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA. | 27,947.000 LF | 5.72 | | 159,856.84 | |
| 0470 | 2502-8221306 SUBDRAIN OUTLET, DR-306 | 136.000 EACH | 345.00 | | 46,920.00 | |
| 0480 | 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN. | 44.000 LF | 18.00 | | 792.00 | |
| 0490 | 2503-0500402 BRIDGE END DRAIN, DR-402 | 4.000 EACH | 9,250.00 | | 37,000.00 | |
| 0500 | 2505-4008300 STEEL BEAM GUARDRAIL | 62.500 LF | 29.00 | | 1,812.50 | |
| 0510 | 2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201 | 1.000 EACH | 2,800.00 | | 2,800.00 | |
| 0520 | 2505-4008415 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-209 | 2.000 EACH | 3,000.00 | | 6,000.00 | |

**Contract Prepared by
Contracts and Specifications Bureau**

Contract Schedule

Contract ID: 97-0296-170

Call Order: 111

Letting Date: January 21, 2026

SECTION: 0001

SECTION TOTAL: \$16,044,442.03

ROADWAY ITEMS - IMN-029-6(170)139--0E-97

| Contract Line Number | Item Number Item Description | Item Quantity and Units | Unit Price | | Bid Amount | |
|----------------------|---|----------------------------|------------|----------|------------|------------|
| | | | Dollars | Cents | Dollars | Cents |
| 0530 | 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED | 3.000 EACH | | 300.00 | | 900.00 |
| 0540 | 2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205 | 3.000 EACH | | 3,750.00 | | 11,250.00 |
| 0550 | 2505-6000111 HIGH TENSION CABLE GUARDRAIL | 750.000 LF | | 32.00 | | 24,000.00 |
| 0560 | 2505-6000121 HIGH TENSION CABLE GUARDRAIL, END ANCHOR | 4.000 EACH | | 3,500.00 | | 14,000.00 |
| 0570 | 2505-6000131 HIGH TENSION CABLE GUARDRAIL, SPARE PARTS KIT | 2.000 EACH | | 2,500.00 | | 5,000.00 |
| 0580 | 2506-4984000 FLOWABLE MORTAR | 52.500 CY | | 251.00 | | 13,177.50 |
| 0590 | 2510-6745850 REMOVAL OF PAVEMENT | 12,328.700 SY | | 11.50 | | 141,780.05 |
| 0600 | 2517-4225210 RAILROAD APPROACH SECTION, P.C.C. | 69.600 SY | | 311.51 | | 21,681.10 |
| 0610 | 2517-4225220 RAILROAD APPROACH SECTION, HMA | 67.600 SY | | 170.00 | | 11,492.00 |
| 0620 | 2519-3280000 FENCE, FIELD | 9,002.100 LF | | 3.95 | | 35,558.30 |
| 0630 | 2519-3300400 FIELD FENCE BRACE PANELS | 48.000 EACH | | 205.00 | | 9,840.00 |

**Contract Prepared by
Contracts and Specifications Bureau**

Contract Schedule

Contract ID: 97-0296-170

Call Order: 111

Letting Date: January 21, 2026

SECTION: 0001

SECTION TOTAL: \$16,044,442.03

ROADWAY ITEMS - IMN-029-6(170)139--0E-97

| Contract Line Number | Item Number Item Description | Item Quantity and Units | Unit Price | | Bid Amount | |
|----------------------|---|----------------------------|------------|-------|------------|-------|
| | | | Dollars | Cents | Dollars | Cents |
| 0640 | 2520-3350015 FIELD OFFICE | 1.000 EACH | 15,000.00 | | 15,000.00 | |
| 0650 | 2526-8285000 CONSTRUCTION SURVEY | LUMP SUM | | | 200,000.00 | |
| 0660 | 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED | 23.000 EACH | 100.00 | | 2,300.00 | |
| 0670 | 2527-9263181 PAVEMENT MARKINGS REMOVED | 817.800 STA | 15.00 | | 12,267.00 | |
| 0680 | 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED | 424.720 STA | 30.00 | | 12,741.60 | |
| 0690 | 2527-9263216 PAINTED PAVEMENT MARKINGS, MULTI-COMPONENT LIQUID | 563.340 STA | 110.00 | | 61,967.40 | |
| 0700 | 2527-9263225 PERMANENT TAPE MARKINGS, PREFORMED THERMOPLASTIC MARKING MATERIAL | 10.760 STA | 425.00 | | 4,573.00 | |
| 0710 | 2527-9263231 REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE | 33.520 STA | 185.00 | | 6,201.20 | |
| 0720 | 2527-9270112 GROOVES CUT FOR PAVEMENT MARKINGS | 998.820 STA | 25.00 | | 24,970.50 | |
| 0730 | 2527-9270120 GROOVES CUT FOR SYMBOLS AND LEGENDS | 23.000 EACH | 175.00 | | 4,025.00 | |

**Contract Prepared by
Contracts and Specifications Bureau**

Contract Schedule

Contract ID: 97-0296-170

Call Order: 111

Letting Date: January 21, 2026

SECTION: 0001

SECTION TOTAL: \$16,044,442.03

ROADWAY ITEMS - IMN-029-6(170)139--0E-97

| Contract Line Number | Item Number Item Description | Item Quantity and Units | Unit Price | | Bid Amount | |
|----------------------|--|----------------------------|------------|----------|------------|------------|
| | | | Dollars | Cents | Dollars | Cents |
| 0740 | 2528-2518000 SAFETY CLOSURE | 9.000 EACH | | 200.00 | | 1,800.00 |
| 0750 | 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE | 20,837.500 LF | | 12.00 | | 250,050.00 |
| 0760 | 2528-8400157 TEMPORARY FLOODLIGHTING LUMINAIRE | 2.000 EACH | | 1,500.00 | | 3,000.00 |
| 0770 | 2528-8445110 TRAFFIC CONTROL | LUMP SUM | | | | 122,000.00 |
| 0780 | 2528-8445113 FLAGGERS | 75.000 EACH | | 575.00 | | 43,125.00 |
| 0790 | 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS) | 150.000 CDAY | | 100.00 | | 15,000.00 |
| 0793 | 2530-0400061 HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL) | 183.200 TON | | 159.00 | | 29,128.80 |
| 0796 | 2530-5070221 REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA | 1,684.400 SY | | 11.00 | | 18,528.40 |
| 0800 | 2533-4980005 MOBILIZATION | LUMP SUM | | | | 950,000.00 |
| 0820 | 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE | 75.800 STA | | 65.00 | | 4,927.00 |
| 0830 | 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS) | 82.100 GAL | | 10.00 | | 821.00 |

**Contract Prepared by
Contracts and Specifications Bureau**

Contract Schedule

Contract ID: 97-0296-170

Call Order: 111

Letting Date: January 21, 2026

SECTION: 0001

SECTION TOTAL: \$16,044,442.03

ROADWAY ITEMS - IMN-029-6(170)139--0E-97

| Contract Line Number | Item Number Item Description | Item Quantity and Units | Unit Price | | Bid Amount | |
|----------------------|--|----------------------------|------------|-------|------------|-------|
| | | | Dollars | Cents | Dollars | Cents |
| 0840 | 2551-0000130 TEMP CRASH CUSHION, SEVERE USE (SU) | 8.000 EACH | 5,000.00 | | 40,000.00 | |
| 0850 | 2551-0000230 PERMANENT CRASH CUSHION, SEVERE USE (SU) | 1.000 EACH | 28,500.00 | | 28,500.00 | |
| 0855 | 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIALS | LUMP SUM | | | 6,000.00 | |
| 0860 | 2595-0005150 RAILROAD PROTECTIVE LIABILITY INSURANCE FOR UNION PACIFIC RAILROAD CO. | LUMP SUM | | | 30,000.00 | |
| 0880 | 2599-9999009 (‘LINEAR FEET’ ITEM) OPEN RAIL BARRIER | 1,452.000 LF | 140.00 | | 203,280.00 | |
| 0890 | 2599-9999018 (‘SQUARE YARDS’ ITEM) REINFORCED PAVED SHOULDER FOR OPEN RAIL BARRIER | 945.100 SY | 210.00 | | 198,471.00 | |

**Contract Prepared by
Contracts and Specifications Bureau**

Contract Schedule

Contract ID: 97-0296-170

Call Order: 111

Letting Date: January 21, 2026

SECTION: 0002

SECTION TOTAL: \$463,529.33

EROSION CONTROL ITEMS - IMN-029-6(170)139--0E-97

| Contract Line Number | Item Number Item Description | Item Quantity and Units | Unit Price | | Bid Amount | |
|----------------------|--|----------------------------|------------|--------|------------|------------|
| | | | Dollars | Cents | Dollars | Cents |
| 0900 | 2507-3250005 ENGINEERING FABRIC | 3,806.100 SY | | 3.00 | | 11,418.30 |
| 0910 | 2507-6800061 REVTMENT, CLASS E | 2,782.300 TON | | 67.75 | | 188,500.83 |
| 0920 | 2601-2633100 MOWING | 74.800 ACRE | | 40.00 | | 2,992.00 |
| 0930 | 2601-2634100 MULCHING | 37.400 ACRE | | 415.00 | | 15,521.00 |
| 0940 | 2601-2636015 NATIVE GRASS SEEDING | 30.500 ACRE | | 875.00 | | 26,687.50 |
| 0950 | 2601-2636043 SEEDING AND FERTILIZING (RURAL) | 6.600 ACRE | | 625.00 | | 4,125.00 |
| 0960 | 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING | 37.400 ACRE | | 120.00 | | 4,488.00 |
| 0970 | 2602-0000020 SILT FENCE | 10,030.000 LF | | 1.10 | | 11,033.00 |
| 0980 | 2602-0000030 SILT FENCE FOR DITCH CHECKS | 22,410.000 LF | | 1.30 | | 29,133.00 |
| 0990 | 2602-0000050 SILT BASINS | 92.000 EACH | | 275.00 | | 25,300.00 |
| 1000 | 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS | 32,440.000 LF | | 0.01 | | 324.40 |
| 1010 | 2602-0000080 REMOVAL OF SILT BASINS | 92.000 EACH | | 200.00 | | 18,400.00 |

**Contract Prepared by
Contracts and Specifications Bureau**

Contract Schedule

Contract ID: 97-0296-170

Call Order: 111

Letting Date: January 21, 2026

SECTION: 0002

SECTION TOTAL: \$463,529.33

EROSION CONTROL ITEMS - IMN-029-6(170)139--0E-97

| Contract Line Number | Item Number Item Description | Item Quantity and Units | Unit Price | | Bid Amount | |
|----------------------|---|----------------------------|------------|-------|------------|-----------|
| | | | Dollars | Cents | Dollars | Cents |
| 1020 | 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK | 3,250.000 LF | | 0.01 | | 32.50 |
| 1030 | 2602-0000130 TEMPORARY SEDIMENT CONTROL BASIN | 2.000 EACH | 2,000.00 | | | 4,000.00 |
| 1040 | 2602-0000135 REMOVAL OF TEMPORARY SEDIMENT CONTROL BASIN | 2.000 EACH | 1,000.00 | | | 2,000.00 |
| 1050 | 2602-0000140 MAINTENANCE OF TEMPORARY SEDIMENT CONTROL BASIN | 6.000 EACH | 600.00 | | | 3,600.00 |
| 1060 | 2602-0000150 STABILIZED CONSTRUCTION ENTRANCE, EC-303 | 800.000 LF | | 72.42 | | 57,936.00 |
| 1070 | 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA. | 5,260.000 LF | | 2.15 | | 11,309.00 |
| 1080 | 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA. | 15,660.000 LF | | 2.75 | | 43,065.00 |
| 1090 | 2602-0000351 REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE | 20,980.000 LF | | 0.01 | | 209.80 |
| 1100 | 2602-0000370 DITCH CHECK SEDIMENT CONTROL DEVICE, 20 IN. DIA. | 60.000 LF | | 3.40 | | 204.00 |
| 1110 | 2602-0010010 MOBILIZATIONS, EROSION CONTROL | 1.000 EACH | 600.00 | | | 600.00 |

**Contract Prepared by
Contracts and Specifications Bureau**

Contract Schedule

Contract ID: 97-0296-170

Call Order: 111

Letting Date: January 21, 2026

SECTION: 0002

SECTION TOTAL: \$463,529.33

EROSION CONTROL ITEMS - IMN-029-6(170)139--0E-97

| Contract Line Number | Item Number Item Description | Item Quantity and Units | Unit Price | | Bid Amount | |
|----------------------|---|-------------------------|------------|-------|------------|-------|
| | | | Dollars | Cents | Dollars | Cents |
| 1120 | 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL | 1.000 EACH | 1,200.00 | | 1,200.00 | |
| 1130 | 2612-0000520 ROADSIDE SPRAY FOR WEED CONTROL | 11.600 ACRE | 125.00 | | 1,450.00 | |

**Contract Prepared by
Contracts and Specifications Bureau**

Contract Schedule

Contract ID: 97-0296-170

Call Order: 111

Letting Date: January 21, 2026

SECTION: 0003

SECTION TOTAL: \$260,821.23

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

| Contract Line Number | Item Number Item Description | Item Quantity and Units | Unit Price | | Bid Amount | |
|----------------------|--|----------------------------|------------|-------|------------|-------|
| | | | Dollars | Cents | Dollars | Cents |
| 1140 | 2101-0850001 CLEARING AND GRUBBING | 5.700 ACRE | 1,000.00 | | 5,700.00 | |
| 1150 | 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW | 817.000 CY | 5.50 | | 4,493.50 | |
| 1160 | 2102-2710090 EXCAVATION, CLASS 10, WASTE | 4,398.000 CY | 10.00 | | 43,980.00 | |
| 1170 | 2105-8425005 TOPSOIL, FURNISH AND SPREAD | 1,894.000 CY | 17.50 | | 33,145.00 | |
| 1180 | 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD | 1,800.000 CY | 6.00 | | 10,800.00 | |
| 1190 | 2401-6745356 REMOVAL OF CONCRETE FOOTINGS OF LIGHT POLES | 7.000 EACH | 900.00 | | 6,300.00 | |
| 1200 | 2416-0100024 APRONS, CONCRETE, 24 IN. DIA. | 1.000 EACH | 2,646.00 | | 2,646.00 | |
| 1210 | 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA. | 14.000 LF | 300.00 | | 4,200.00 | |
| 1220 | 2506-4984000 FLOWABLE MORTAR | 64.300 CY | 251.00 | | 16,139.30 | |
| 1230 | 2510-6745850 REMOVAL OF PAVEMENT | 12,865.700 SY | 5.75 | | 73,977.78 | |
| 1240 | 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES | 4.000 EACH | 575.00 | | 2,300.00 | |

**Contract Prepared by
Contracts and Specifications Bureau**

Contract Schedule

Contract ID: 97-0296-170

Call Order: 111

Letting Date: January 21, 2026

SECTION: 0003

SECTION TOTAL: \$260,821.23

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

| Contract Line Number | Item Number Item Description | Item Quantity and Units | Unit Price | | Bid Amount | |
|----------------------|--|-------------------------|------------|-------|------------|-------|
| | | | Dollars | Cents | Dollars | Cents |
| 1250 | 2511-6745900 REMOVAL OF SIDEWALK | 918.000 SY | | 5.75 | 5,278.50 | |
| 1260 | 2533-4980005 MOBILIZATION | LUMP SUM | | | 10,000.00 | |
| 1270 | 2538-6970010 SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS | LUMP SUM | | | 38,861.15 | |
| 1280 | 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIALS | LUMP SUM | | | 3,000.00 | |

**Contract Prepared by
Contracts and Specifications Bureau**

Contract Schedule

Contract ID: 97-0296-170

Call Order: 111

Letting Date: January 21, 2026

SECTION: 0004

SECTION TOTAL: \$29,691.00

EROSION CONTROL ITEMS - IMX-029-6(311)139--02-97

| Contract Line Number | Item Number Item Description | Item Quantity and Units | Unit Price | | Bid Amount | |
|----------------------|---|----------------------------|------------|----------|------------|-----------|
| | | | Dollars | Cents | Dollars | Cents |
| 1290 | 2601-2633100 MOWING | 38.500 ACRE | | 40.00 | | 1,540.00 |
| 1300 | 2601-2634100 MULCHING | 7.600 ACRE | | 415.00 | | 3,154.00 |
| 1310 | 2601-2636015 NATIVE GRASS SEEDING | 5.400 ACRE | | 875.00 | | 4,725.00 |
| 1320 | 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING | 6.100 ACRE | | 120.00 | | 732.00 |
| 1330 | 2602-0000150 STABILIZED CONSTRUCTION ENTRANCE, EC-303 | 200.000 LF | | 72.50 | | 14,500.00 |
| 1340 | 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA. | 1,500.000 LF | | 2.15 | | 3,225.00 |
| 1350 | 2602-0000351 REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE | 1,500.000 LF | | 0.01 | | 15.00 |
| 1360 | 2602-0010010 MOBILIZATIONS, EROSION CONTROL | 1.000 EACH | | 600.00 | | 600.00 |
| 1370 | 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL | 1.000 EACH | | 1,200.00 | | 1,200.00 |

**Contract Prepared by
Contracts and Specifications Bureau**

Contract Schedule

Contract ID: 97-0296-170

Call Order: 111

Letting Date: January 21, 2026

SECTION: 0005

SECTION TOTAL: \$197,021.30

ROADWAY ITEMS - IMN-029-6(313)139--0E-97

| Contract Line Number | Item Number Item Description | Item Quantity and Units | Unit Price | | Bid Amount | |
|----------------------|---|----------------------------|------------|--------|------------|-----------|
| | | | Dollars | Cents | Dollars | Cents |
| 1380 | 2101-0850001 CLEARING AND GRUBBING | 4.100 ACRE | 1,000.00 | | 4,100.00 | |
| 1390 | 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW | 2,113.000 CY | | 5.50 | | 11,621.50 |
| 1400 | 2102-2710090 EXCAVATION, CLASS 10, WASTE | 4,066.000 CY | | 10.00 | | 40,660.00 |
| 1410 | 2105-8425005 TOPSOIL, FURNISH AND SPREAD | 1,052.000 CY | | 17.50 | | 18,410.00 |
| 1420 | 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD | 3,101.000 CY | | 6.00 | | 18,606.00 |
| 1430 | 2401-6745356 REMOVAL OF CONCRETE FOOTINGS OF LIGHT POLES | 7.000 EACH | | 900.00 | | 6,300.00 |
| 1440 | 2401-6745650 REMOVAL OF EXISTING STRUCTURES | LUMP SUM | | | | 900.00 |
| 1450 | 2510-6745850 REMOVAL OF PAVEMENT | 9,785.300 SY | | 6.00 | | 58,711.80 |
| 1460 | 2519-3300600 FENCE, SAFETY | 1,416.000 LF | | 7.00 | | 9,912.00 |
| 1470 | 2533-4980005 MOBILIZATION | LUMP SUM | | | | 10,000.00 |
| 1480 | 2538-6970010 SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS | LUMP SUM | | | | 14,800.00 |

**Contract Prepared by
Contracts and Specifications Bureau**

Contract Schedule

Contract ID: 97-0296-170

Call Order: 111

Letting Date: January 21, 2026

SECTION: 0005
ROADWAY ITEMS - IMN-029-6(313)139--0E-97

SECTION TOTAL: \$197,021.30

| Contract Line Number | Item Number Item Description | Item Quantity and Units | Unit Price | | Bid Amount | |
|----------------------|--|-------------------------|------------|-------|------------|-------|
| | | | Dollars | Cents | Dollars | Cents |
| 1490 | 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIALS | LUMP SUM | | | 3,000.00 | |

**Contract Prepared by
Contracts and Specifications Bureau**

Contract Schedule

Contract ID: 97-0296-170

Call Order: 111

Letting Date: January 21, 2026

SECTION: 0006

SECTION TOTAL: \$26,326.50

EROSION CONTROL ITEMS - IMN-029-6(313)139--0E-97

| Contract Line Number | Item Number Item Description | Item Quantity and Units | Unit Price | | Bid Amount | |
|----------------------|---|----------------------------|------------|----------|------------|-----------|
| | | | Dollars | Cents | Dollars | Cents |
| 1500 | 2601-2633100 MOWING | 25.700 ACRE | | 40.00 | | 1,028.00 |
| 1510 | 2601-2634100 MULCHING | 5.100 ACRE | | 415.00 | | 2,116.50 |
| 1520 | 2601-2636015 NATIVE GRASS SEEDING | 3.600 ACRE | | 875.00 | | 3,150.00 |
| 1530 | 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING | 4.100 ACRE | | 120.00 | | 492.00 |
| 1540 | 2602-0000150 STABILIZED CONSTRUCTION ENTRANCE, EC-303 | 200.000 LF | | 72.50 | | 14,500.00 |
| 1550 | 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA. | 1,500.000 LF | | 2.15 | | 3,225.00 |
| 1560 | 2602-0000351 REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE | 1,500.000 LF | | 0.01 | | 15.00 |
| 1570 | 2602-0010010 MOBILIZATIONS, EROSION CONTROL | 1.000 EACH | | 600.00 | | 600.00 |
| 1580 | 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL | 1.000 EACH | | 1,200.00 | | 1,200.00 |

**Contract Prepared by
Contracts and Specifications Bureau**

Contract Schedule

Contract ID: 97-0296-170

Call Order: 111

Letting Date: January 21, 2026

SECTION: 0007

SECTION TOTAL: \$2,585,420.98

DESIGN NO. 0626; A 232'-0 X 56'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE DIVISION 1 - IMN-029-6(314)139--0E-97

| Contract Line Number | Item Number Item Description | Item Quantity and Units | Unit Price | | Bid Amount | |
|----------------------|---|----------------------------|------------|-----------|------------|------------|
| | | | Dollars | Cents | Dollars | Cents |
| 1590 | 2402-2720000 EXCAVATION, CLASS 20 | 502.000 CY | | 45.00 | | 22,590.00 |
| 1600 | 2403-0100010 STRUCTURAL CONCRETE (BRIDGE) | 294.000 CY | | 900.00 | | 264,600.00 |
| 1610 | 2403-0100030 STRUCTURAL CONCRETE 4500 PSI OR GREATER, AS SPECIFIED | 462.700 CY | | 880.00 | | 407,176.00 |
| 1620 | 2403-1000005 FIBER REINFORCEMENT FOR STRUCTURAL CONCRETE | 462.700 CY | | 32.00 | | 14,806.40 |
| 1630 | 2403-1000010 TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE) | LUMP SUM | | | | 7,000.00 |
| 1640 | 2404-7775000 REINFORCING STEEL | 28,412.000 LB | | 1.25 | | 35,515.00 |
| 1650 | 2404-7775005 REINFORCING STEEL, EPOXY COATED | 156,437.000 LB | | 1.40 | | 219,011.80 |
| 1660 | 2404-7775009 REINFORCING STEEL, STAINLESS STEEL | 5,753.000 LB | | 3.50 | | 20,135.50 |
| 1670 | 2407-0563115 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTC115 | 14.000 EACH | | 33,500.00 | | 469,000.00 |
| 1680 | 2408-7800000 STRUCTURAL STEEL | 5,136.000 LB | | 4.50 | | 23,112.00 |
| 1690 | 2414-6424038 CONCRETE BARRIER RAIL, 3'-8" | 518.000 LF | | 169.76 | | 87,935.68 |

**Contract Prepared by
Contracts and Specifications Bureau**

Contract Schedule

Contract ID: 97-0296-170

Call Order: 111

Letting Date: January 21, 2026

SECTION: 0007

SECTION TOTAL: \$2,585,420.98

DESIGN NO. 0626; A 232'-0 X 56'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE DIVISION 1 - IMN-029-6(314)139--0E-97

| Contract Line Number | Item Number Item Description | Item Quantity and Units | Unit Price | | Bid Amount | |
|----------------------|--|----------------------------|------------|--------|------------|------------|
| | | | Dollars | Cents | Dollars | Cents |
| 1700 | 2501-0201057 PILES, STEEL, HP 10 X 57 | 10,925.000 LF | | 66.50 | 726,512.50 | |
| 1710 | 2501-2500010 DYNAMIC PILE TEST | LUMP SUM | | | | 1,500.00 |
| 1720 | 2501-6335010 PREBORED HOLES | 400.000 LF | | 45.00 | 18,000.00 | |
| 1730 | 2507-2638620 MACADAM STONE SLOPE PROTECTION | 738.200 SY | | 88.00 | 64,961.60 | |
| 1740 | 2507-2638660 BRIDGE WING ARMORING - MACADAM STONE | 24.300 SY | | 115.00 | 2,794.50 | |
| 1750 | 2526-8285000 CONSTRUCTION SURVEY | LUMP SUM | | | | 15,770.00 |
| 1760 | 2533-4980005 MOBILIZATION | LUMP SUM | | | | 185,000.00 |

SECTION: 0008

SECTION TOTAL: \$68,000.00

DESIGN NO. 0626; A 232'-0 X 56'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE DIVISION 2 - IMN-029-6(314)139--0E-97

| Contract Line Number | Item Number Item Description | Item Quantity and Units | Unit Price | | Bid Amount | |
|----------------------|--|----------------------------|------------|-----------|------------|-------|
| | | | Dollars | Cents | Dollars | Cents |
| 1770 | 2407-0563115 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTC115 | 2.000 EACH | | 34,000.00 | 68,000.00 | |

**Contract Prepared by
Contracts and Specifications Bureau**

Contract Schedule

Contract ID: 97-0296-170

Call Order: 111

Letting Date: January 21, 2026

SECTION: 0009

SECTION TOTAL: \$236,179.70

EROSION CONTROL ITEMS - IMN-029-6(314)139--0E-97

| Contract Line Number | Item Number Item Description | Item Quantity and Units | Unit Price | | Bid Amount | |
|----------------------|---|-------------------------|------------|--------|------------|------------|
| | | | Dollars | Cents | Dollars | Cents |
| 1780 | 2301-0690203 BRIDGE APPROACH, BR-203 | 952.100 SY | | 235.00 | | 223,743.50 |
| 1790 | 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK | 2,072.700 SY | | 6.00 | | 12,436.20 |

**Contract Prepared by
Contracts and Specifications Bureau**

Contract Schedule

Contract ID: 97-0296-170

Call Order: 111

Letting Date: January 21, 2026

SECTION: 0010

SECTION TOTAL: \$346,932.56

TRAFFIC SIGNS ITEMS - IMN-029-6(315)139--0E-97

| Contract Line Number | Item Number Item Description | Item Quantity and Units | Unit Price | | Bid Amount | |
|----------------------|--|----------------------------|------------|-------|------------|-------|
| | | | Dollars | Cents | Dollars | Cents |
| 1800 | 2401-6745358 REMOVAL OF CONCRETE FOUNDATIONS OF HIGHWAY SIGNS | 10.000 EACH | 900.00 | | 9,000.00 | |
| 1810 | 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN | 10.000 EACH | 750.00 | | 7,500.00 | |
| 1820 | 2524-6765016 REMOVE AND REINSTALL REFERENCE LOCATION SIGN | 4.000 EACH | 1,125.00 | | 4,500.00 | |
| 1830 | 2524-6765210 REMOVAL OF TYPE A SIGN ASSEMBLY | 14.000 EACH | 225.00 | | 3,150.00 | |
| 1840 | 2524-6765220 REMOVAL OF TYPE B SIGN ASSEMBLY | 7.000 EACH | 1,575.00 | | 11,025.00 | |
| 1850 | 2524-9081261 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 6'-0" | 24.000 EACH | 2,165.63 | | 51,975.12 | |
| 1860 | 2524-9089100 DELINEATOR, RIGID - TYPE I | 54.000 EACH | 254.63 | | 13,750.02 | |
| 1870 | 2524-9089110 DELINEATOR, RIGID - TYPE IA | 24.000 EACH | 254.17 | | 6,100.08 | |
| 1880 | 2524-9089200 DELINEATOR, RIGID - TYPE II | 74.000 EACH | 254.05 | | 18,799.70 | |
| 1890 | 2524-9100030 OBJECT MARKER, TYPE 3 | 3.000 EACH | 283.33 | | 849.99 | |

**Contract Prepared by
Contracts and Specifications Bureau**

Contract Schedule

Contract ID: 97-0296-170

Call Order: 111

Letting Date: January 21, 2026

SECTION: 0010

SECTION TOTAL: \$346,932.56

TRAFFIC SIGNS ITEMS - IMN-029-6(315)139--0E-97

| Contract Line Number | Item Number Item Description | Item Quantity and Units | Unit Price | | Bid Amount | |
|----------------------|---|----------------------------|------------|-------|------------|-------|
| | | | Dollars | Cents | Dollars | Cents |
| 1900 | 2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS | 993.800 LF | 18.16 | | 18,047.41 | |
| 1910 | 2524-9276027 PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY | 73.000 EACH | 612.50 | | 44,712.50 | |
| 1920 | 2524-9281210 STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 8 X 21 | 394.900 LF | 91.16 | | 35,999.08 | |
| 1930 | 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM | 543.800 SF | 34.52 | | 18,771.98 | |
| 1940 | 2524-9380001 TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL | 1,151.000 SF | 60.64 | | 69,796.64 | |
| 1950 | 2526-8285000 CONSTRUCTION SURVEY | LUMP SUM | | | 7,980.00 | |
| 1960 | 2528-8445110 TRAFFIC CONTROL | LUMP SUM | | | 750.00 | |
| 1970 | 2533-4980005 MOBILIZATION | LUMP SUM | | | 5,000.00 | |
| 1980 | 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIALS | LUMP SUM | | | 500.00 | |
| 1990 | 2599-9999005 (‘EACH’ ITEM) Gore Delineator | 14.000 EACH | 255.36 | | 3,575.04 | |
| 2000 | 2599-9999005 (‘EACH’ ITEM) MASSH 400 POSTS | 4.000 EACH | 3,787.50 | | 15,150.00 | |

**Contract Prepared by
Contracts and Specifications Bureau**

Contract Schedule

Contract ID: 97-0296-170

Call Order: 111

Letting Date: January 21, 2026

SECTION: 0011

SECTION TOTAL: \$160,027.24

LIGHTING ITEMS - IMN-029-6(316)139--0E-97

| Contract Line Number | Item Number Item Description | Item Quantity and Units | Unit Price | | Bid Amount | |
|----------------------|---|----------------------------|------------|-------|------------|-----------|
| | | | Dollars | Cents | Dollars | Cents |
| 2010 | 2518-0000010 ITS CONSTRUCTION SURVEY | LUMP SUM | | | | 2,370.00 |
| 2020 | 2518-0000020 ITS POWER INSTALLED FOUNDATION, INSTALL ONLY | 1.000 EACH | 1,200.00 | | | 1,200.00 |
| 2030 | 2518-0000030 ITS STEEL POLE, INSTALL ONLY | 1.000 EACH | 1,500.00 | | | 1,500.00 |
| 2040 | 2518-0000055 ITS DEVICE CABINET, INSTALL ONLY | 1.000 EACH | 3,000.00 | | | 3,000.00 |
| 2050 | 2518-0000080 ITS HANDHOLE, 30x17x24 | 1.000 EACH | 1,187.50 | | | 1,187.50 |
| 2060 | 2518-0002200 ITS CONDUIT, HDPE, 2 INCH PLOWED | 40.000 LF | | 20.00 | | 800.00 |
| 2070 | 2518-0006008 XHHW COPPER WIRE, NO. 8 AWG | 120.000 LF | | 8.75 | | 1,050.00 |
| 2080 | 2523-0000100 LIGHTING POLES | 8.000 EACH | 6,056.25 | | | 48,450.00 |
| 2090 | 2523-0000200 ELECTRICAL CIRCUITS | 2,502.000 LF | | 25.12 | | 62,850.24 |
| 2100 | 2523-0000310 HANDHOLES AND JUNCTION BOXES | 8.000 EACH | 1,187.50 | | | 9,500.00 |
| 2110 | 2523-0000400 CONTROL CABINET | 1.000 EACH | 9,000.00 | | | 9,000.00 |
| 2120 | 2526-8285000 CONSTRUCTION SURVEY | LUMP SUM | | | | 5,240.00 |

**Contract Prepared by
Contracts and Specifications Bureau**

Contract Schedule

Contract ID: 97-0296-170

Call Order: 111

Letting Date: January 21, 2026

SECTION: 0011

SECTION TOTAL: \$160,027.24

LIGHTING ITEMS - IMN-029-6(316)139--0E-97

| Contract Line Number | Item Number Item Description | Item Quantity and Units | Unit Price | | Bid Amount | |
|----------------------|---|-------------------------|------------|-------|------------|----------|
| | | | Dollars | Cents | Dollars | Cents |
| 2130 | 2526-9000000 GEOSPATIAL MAPPING OF SUB-SURFACE AND UNDERGROUND UTILITIES | 2,502.000 LF | | 2.25 | | 5,629.50 |
| 2140 | 2528-8445110 TRAFFIC CONTROL | LUMP SUM | | | | 750.00 |
| 2150 | 2533-4980005 MOBILIZATION | LUMP SUM | | | | 5,000.00 |
| 2160 | 2599-9999005 (‘EACH’ ITEM) Meter Pedestal | 1.000 EACH | 2,500.00 | | | 2,500.00 |

SECTION: 0012

SECTION TOTAL: \$312,370.00

TRAFFIC SIGNALS ITEMS - IMN-029-6(319)139--0E-97

| Contract Line Number | Item Number Item Description | Item Quantity and Units | Unit Price | | Bid Amount | |
|----------------------|---------------------------------------|-------------------------|------------|-------|------------|------------|
| | | | Dollars | Cents | Dollars | Cents |
| 2170 | 2525-0000100 TRAFFIC SIGNALIZATION | LUMP SUM | | | | 305,500.00 |
| 2180 | 2526-8285000 CONSTRUCTION SURVEY | LUMP SUM | | | | 1,120.00 |
| 2190 | 2528-8445110 TRAFFIC CONTROL | LUMP SUM | | | | 750.00 |
| 2200 | 2533-4980005 MOBILIZATION | LUMP SUM | | | | 5,000.00 |

Total Bid: \$20,730,761.87

Doc Express® Document Signing History

Contract: 97-0296-170 Document: BO 111 97-0296-170 260121 CONTRACT

| Date | Signed By |
|-------------|--|
| 02/11/2026 | Mike Peterson Peterson Contractors Digital Signature (Signed by Contractor) |
| 02/11/2026 | Mary Thompson Iowa DOT Electronic Signature (Checked by Contracts & Specifications Bureau) |
| 02/11/2026 | Mark Dunn Iowa DOT Digital Signature (Signed by Contracts & Specifications Bureau) |
| 02/11/2026 | Mary Thompson Iowa DOT Electronic Signature (Marked Completed by Contracts & Specifications Bureau) |