IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 001
Contract ID: 27-C027-081
Primary County: DECATUR
Letting Date: March 17, 2026 10:00 A.M.
DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT
Awarded Vendor: GODBERSEN-SMITH CONSTRUCTION CO.
Contract Period: Start Date: 04/05/27 135 Working Days

Project Information:

Project: BRS-C027(81)--60-27
WorkType: BRIDGE REPLACEMENT - PPCB
County: DECATUR
Prj Awd Amt: $1,936,394.40
Route: J66
Location: On J66, Over Little River, in SE S13 T67 R25

Project(s) and Vendor Ranking

Call Order: 001
Contract ID: 27-C027-081
Primary County: DECATUR
Letting Date: March 17, 2026 10:00 A.M.
DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT
Awarded Vendor: GODBERSEN-SMITH CONSTRUCTION CO.
Contract Period: Start Date: 04/05/27 135 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	GO020	GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	$1,936,394.40	100.00%
2	HE420	HERBERGER CONSTRUCTION CO., INC.	$1,976,798.84	102.09%
3	LO174	LOUIS-COMPANY, LLC.	$2,131,392.43	110.07%
4	CR120	CRAMER AND ASSOC., INC.	$2,182,365.68	112.70%
5	IO127	IOWA CIVIL CONTRACTING, INC.	$2,632,550.60	135.95%

Call Order: 001 **Contract ID:** 27-C027-081 **Primary County:** DECATUR

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	(1) Ext Amount	(2) HERBERGER CONSTRUCTION CO., INC. Unit Price	(2) Ext Amount	(3) LOUIS-COMPANY, LLC. Unit Price	(3) Ext Amount
SECTION: 0001 Items for a 254'-0 x 30'-0 Pretensioned Prestressed Concrete Beam Bridge					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2101-0850001 CLEARING AND GRUBBING	1.000 ACRE	1,000.00000	1,000.00	1,100.00000	1,100.00	14,548.85000	14,548.85
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	100.000 CY	7.50000	750.00	8.00000	800.00	32.59000	3,259.00
0030 2102-2710090 EXCAVATION, CLASS 10, WASTE	3,775.000 CY	12.00000	45,300.00	12.75000	48,131.25	15.84000	59,796.00
0040 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	5,700.000 CY	6.00000	34,200.00	6.40000	36,480.00	14.68000	83,676.00
0050 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	1,600.000 CY	5.00000	8,000.00	5.30000	8,480.00	9.02000	14,432.00
0060 2121-7425020 GRANULAR SHOULDERS, TYPE B	65.000 TON	41.00000	2,665.00	43.00000	2,795.00	69.81000	4,537.65
0070 2123-7450020 SHOULDER FINISHING, EARTH	2.000 STA	375.00000	750.00	400.00000	800.00	481.01000	962.02

Call Order: 001 **Contract ID:** 27-C027-081 **Primary County:** DECATUR

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	(1) Ext Amount	(2) HERBERGER CONSTRUCTION CO., INC. Unit Price	(2) Ext Amount	(3) LOUIS-COMPANY, LLC. Unit Price	(3) Ext Amount
SECTION: 0001 Items for a 254'-0 x 30'-0 Pretensioned Prestressed Concrete Beam Bridge					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2301-0690210	383.000 SY	290.00000	111,070.00	265.00000	101,495.00	278.63000	106,715.29
BRIDGE APPROACH, TWO LANE							
0090 2401-6745625	(1) LS	110,000.00000	110,000.00	100,000.00000	100,000.00	50,000.00000	50,000.00
REMOVAL OF EXISTING BRIDGE							
0100 2402-2720000	406.000 CY	20.00000	8,120.00	41.00000	16,646.00	21.33000	8,659.98
EXCAVATION, CLASS 20							
0110 2402-2721000	257.000 CY	400.00000	102,800.00	400.00000	102,800.00	489.55000	125,814.35
EXCAVATION, CLASS 21							
0120 2403-0100010	505.900 CY	965.00000	488,193.50	1,000.00000	505,900.00	1,075.37000	544,029.68
STRUCTURAL CONCRETE (BRIDGE)							
0130 2404-7775000	29,412.000 LB	1.20000	35,294.40	1.75000	51,471.00	0.95000	27,941.40
REINFORCING STEEL							
0140 2404-7775005	92,666.000 LB	1.50000	138,999.00	1.70000	157,532.20	1.67000	154,752.22
REINFORCING STEEL, EPOXY COATED							

Call Order: 001 **Contract ID:** 27-C027-081 **Primary County:** DECATUR

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	(1) Ext Amount	(2) HERBERGER CONSTRUCTION CO., INC. Unit Price	(2) Ext Amount	(3) LOUIS-COMPANY, LLC. Unit Price	(3) Ext Amount
SECTION: 0001 Items for a 254'-0 x 30'-0 Pretensioned Prestressed Concrete Beam Bridge			**Cat Alt Set:**			**Cat Alt Member:**	
0150 2407-0563065 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTC65	8.000 EACH	19,000.00000	152,000.00	20,000.00000	160,000.00	25,239.81000	201,918.48
0160 2407-0563120 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTC120	4.000 EACH	35,000.00000	140,000.00	39,000.00000	156,000.00	50,612.51000	202,450.04
0170 2408-7800000 STRUCTURAL STEEL	3,076.000 LB	4.75000	14,611.00	5.40000	16,610.40	4.88000	15,010.88
0180 2414-6424124 CONCRETE OPEN RAILING, TL-4	562.200 LF	115.00000	64,653.00	140.00000	78,708.00	131.46000	73,906.81
0190 2501-0201057 PILES, STEEL, HP 10 X 57	1,650.000 LF	74.00000	122,100.00	82.00000	135,300.00	87.67000	144,655.50
0200 2501-6335010 PREBORED HOLES	160.000 LF	50.00000	8,000.00	61.00000	9,760.00	60.13000	9,620.80
0210 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	328.000 LF	6.00000	1,968.00	11.00000	3,608.00	11.73000	3,847.44

Call Order: 001 **Contract ID:** 27-C027-081 **Primary County:** DECATUR

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	(1) Ext Amount	(2) HERBERGER CONSTRUCTION CO., INC. Unit Price	(2) Ext Amount	(3) LOUIS-COMPANY, LLC. Unit Price	(3) Ext Amount
SECTION: 0001 Items for a 254'-0 x 30'-0 Pretensioned Prestressed Concrete Beam Bridge					**Cat Alt Set:**	**Cat Alt Member:**	
0220 2505-4008410	4.000 EACH	2,900.00000	11,600.00	3,600.00000	14,400.00	4,807.46000	19,229.84
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201							
0230 2505-4021010	4.000 EACH	290.00000	1,160.00	400.00000	1,600.00	534.16000	2,136.64
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED							
0240 2505-4021710	4.000 EACH	3,800.00000	15,200.00	3,600.00000	14,400.00	4,807.46000	19,229.84
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, LS-625							
0250 2507-2638650	127.000 SY	125.00000	15,875.00	90.00000	11,430.00	139.46000	17,711.42
BRIDGE WING ARMORING - EROSION STONE							
0260 2507-3250005	2,200.000 SY	3.00000	6,600.00	3.50000	7,700.00	3.34000	7,348.00
ENGINEERING FABRIC							
0270 2507-6800061	1,600.000 TON	54.00000	86,400.00	64.00000	102,400.00	72.65000	116,240.00
REVETMENT, CLASS E							
0280 2507-6875002	70.000 CY	40.00000	2,800.00	42.00000	2,940.00	54.97000	3,847.90
REVETMENT, REMOVE AND REPLACE							

Call Order: 001 **Contract ID:** 27-C027-081 **Primary County:** DECATUR

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(2) HERBERGER CONSTRUCTION CO., INC.		(3) LOUIS-COMPANY, LLC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Items for a 254'-0 x 30'-0 Pretensioned Prestressed Concrete Beam Bridge					Cat Alt Set:	Cat Alt Member:	
0290 2510-6745850 REMOVAL OF PAVEMENT	359.100 SY	15.00000	5,386.50	18.90000	6,786.99	25.47000	9,146.28
0300 2526-8285000 CONSTRUCTION SURVEY	(1) LS	6,000.00000	6,000.00	6,400.00000	6,400.00	17,360.26000	17,360.26
0310 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	10.640 STA	375.00000	3,990.00	275.00000	2,926.00	500.78000	5,328.30
0320 2528-2518000 SAFETY CLOSURE	2.000 EACH	125.00000	250.00	220.00000	440.00	166.93000	333.86
0330 2528-8445110 TRAFFIC CONTROL	(1) LS	4,000.00000	4,000.00	4,300.00000	4,300.00	3,872.67000	3,872.67
0340 2533-4980005 MOBILIZATION	(1) LS	175,000.00000	175,000.00	95,000.00000	95,000.00	41,410.69000	41,410.69
0350 2601-2634100 MULCHING	4.000 ACRE	800.00000	3,200.00	800.00000	3,200.00	1,001.56000	4,006.24

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	(1) Ext Amount	(2) HERBERGER CONSTRUCTION CO., INC. Unit Price	(2) Ext Amount	(3) LOUIS-COMPANY, LLC. Unit Price	(3) Ext Amount
SECTION: 0001 Items for a 254'-0 x 30'-0 Pretensioned Prestressed Concrete Beam Bridge					**Cat Alt Set:**	**Cat Alt Member:**	
0360 2601-2636043	2.000 ACRE	1,000.00000	2,000.00	1,000.00000	2,000.00	1,602.49000	3,204.98
SEEDING AND FERTILIZING (RURAL)							
0370 2601-2642100	2.000 ACRE	300.00000	600.00	300.00000	600.00	868.01000	1,736.02
STABILIZING CROP - SEEDING AND FERTILIZING							
0380 2602-0000020	685.000 LF	2.50000	1,712.50	2.50000	1,712.50	4.01000	2,746.85
SILT FENCE							
0390 2602-0000030	111.000 LF	2.50000	277.50	2.50000	277.50	4.01000	445.11
SILT FENCE FOR DITCH CHECKS							
0400 2602-0000101	796.000 LF	0.25000	199.00	0.25000	199.00	1.34000	1,066.64
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK							
0410 2602-0000312	550.000 LF	3.40000	1,870.00	3.40000	1,870.00	4.83000	2,656.50
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.							
0420 2602-0010010	1.000 EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00
MOBILIZATIONS, EROSION CONTROL							

Call Order: 001 **Contract ID:** 27-C027-081 **Primary County:** DECATUR

Letting Date: March 17, 2026

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units	(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	(1) Ext Amount	(2) HERBERGER CONSTRUCTION CO., INC. Unit Price	(2) Ext Amount	(3) LOUIS-COMPANY, LLC. Unit Price	(3) Ext Amount
SECTION: 0001 Items for a 254'-0 x 30'-0 Pretensioned Prestressed Concrete Beam Bridge						**Cat Alt Set:**		**Cat Alt Member:**
0430 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL		1.000 EACH	1,200.00000	1,200.00	1,200.00000	1,200.00	1,200.00000	1,200.00
Section Totals:				$1,936,394.40		$1,976,798.84		$2,131,392.43
Contract Item Totals				**$1,936,394.40**		**$1,976,798.84**		**$2,131,392.43**
Contract Time Totals								
Contract Grand Totals				**$1,936,394.40**		**$1,976,798.84**		**2,131,392.43**

( ) indicates item is bid as Lump Sum

Call Order: 001 **Contract ID:** 27-C027-081 **Primary County:** DECATUR

Letting Date: March 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) CRAMER AND ASSOC., INC. Unit Price	(4) CRAMER AND ASSOC., INC. Ext Amount	(5) IOWA CIVIL CONTRACTING, INC. Unit Price	(5) IOWA CIVIL CONTRACTING, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Items for a 254'-0 x 30'-0 Pretensioned Prestressed Concrete Beam Bridge					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2101-0850001 CLEARING AND GRUBBING	1.000 ACRE	1,000.00000	1,000.00	6,000.00000	6,000.00		
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	100.000 CY	7.50000	750.00	8.00000	800.00		
0030 2102-2710090 EXCAVATION, CLASS 10, WASTE	3,775.000 CY	12.00000	45,300.00	12.00000	45,300.00		
0040 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	5,700.000 CY	6.00000	34,200.00	6.00000	34,200.00		
0050 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	1,600.000 CY	5.00000	8,000.00	6.00000	9,600.00		
0060 2121-7425020 GRANULAR SHOULDERS, TYPE B	65.000 TON	41.00000	2,665.00	47.00000	3,055.00		
0070 2123-7450020 SHOULDER FINISHING, EARTH	2.000 STA	375.00000	750.00	1,500.00000	3,000.00		

Call Order: 001 **Contract ID:** 27-C027-081 **Primary County:** DECATUR

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) CRAMER AND ASSOC., INC. Unit Price	(4) CRAMER AND ASSOC., INC. Ext Amount	(5) IOWA CIVIL CONTRACTING, INC. Unit Price	(5) IOWA CIVIL CONTRACTING, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Items for a 254'-0 x 30'-0 Pretensioned Prestressed Concrete Beam Bridge					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2301-0690210	383.000 SY	285.96000	109,522.68	372.02000	142,483.66		
BRIDGE APPROACH, TWO LANE							
0090 2401-6745625	(1) LS	217,000.00000	217,000.00	103,147.18000	103,147.18		
REMOVAL OF EXISTING BRIDGE							
0100 2402-2720000	406.000 CY	40.00000	16,240.00	36.34000	14,754.04		
EXCAVATION, CLASS 20							
0110 2402-2721000	257.000 CY	400.00000	102,800.00	28.70000	7,375.90		
EXCAVATION, CLASS 21							
0120 2403-0100010	505.900 CY	1,100.00000	556,490.00	1,236.59000	625,590.88		
STRUCTURAL CONCRETE (BRIDGE)							
0130 2404-7775000	29,412.000 LB	2.30000	67,647.60	2.39000	70,294.68		
REINFORCING STEEL							
0140 2404-7775005	92,666.000 LB	1.65000	152,898.90	2.32000	214,985.12		
REINFORCING STEEL, EPOXY COATED							

Call Order: 001 **Contract ID:** 27-C027-081 **Primary County:** DECATUR

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) CRAMER AND ASSOC., INC. Unit Price	(4) CRAMER AND ASSOC., INC. Ext Amount	(5) IOWA CIVIL CONTRACTING, INC. Unit Price	(5) IOWA CIVIL CONTRACTING, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Items for a 254'-0 x 30'-0 Pretensioned Prestressed Concrete Beam Bridge					**Cat Alt Set:**	**Cat Alt Member:**	
0150 2407-0563065 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTC65	8.000 EACH	20,000.00000	160,000.00	32,519.07000	260,152.56		
0160 2407-0563120 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTC120	4.000 EACH	35,000.00000	140,000.00	56,712.15000	226,848.60		
0170 2408-7800000 STRUCTURAL STEEL	3,076.000 LB	8.50000	26,146.00	7.93000	24,392.68		
0180 2414-6424124 CONCRETE OPEN RAILING, TL-4	562.200 LF	125.00000	70,275.00	206.09000	115,863.80		
0190 2501-0201057 PILES, STEEL, HP 10 X 57	1,650.000 LF	65.00000	107,250.00	152.97000	252,400.50		
0200 2501-6335010 PREBORED HOLES	160.000 LF	100.00000	16,000.00	200.00000	32,000.00		
0210 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	328.000 LF	8.00000	2,624.00	15.00000	4,920.00		

Call Order: 001 **Contract ID:** 27-C027-081 **Primary County:** DECATUR

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) CRAMER AND ASSOC., INC. Unit Price	(4) CRAMER AND ASSOC., INC. Ext Amount	(5) IOWA CIVIL CONTRACTING, INC. Unit Price	(5) IOWA CIVIL CONTRACTING, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Items for a 254'-0 x 30'-0 Pretensioned Prestressed Concrete Beam Bridge					**Cat Alt Set:**	**Cat Alt Member:**	
0220 2505-4008410	4.000 EACH	2,900.00000	11,600.00	2,900.00000	11,600.00		
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201							
0230 2505-4021010	4.000 EACH	290.00000	1,160.00	290.00000	1,160.00		
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED							
0240 2505-4021710	4.000 EACH	3,800.00000	15,200.00	3,800.00000	15,200.00		
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, LS-625							
0250 2507-2638650	127.000 SY	125.00000	15,875.00	250.00000	31,750.00		
BRIDGE WING ARMORING - EROSION STONE							
0260 2507-3250005	2,200.000 SY	3.00000	6,600.00	3.85000	8,470.00		
ENGINEERING FABRIC							
0270 2507-6800061	1,600.000 TON	54.00000	86,400.00	55.00000	88,000.00		
REVETMENT, CLASS E							
0280 2507-6875002	70.000 CY	40.00000	2,800.00	40.00000	2,800.00		
REVETMENT, REMOVE AND REPLACE							

Call Order: 001 **Contract ID:** 27-C027-081 **Primary County:** DECATUR

Letting Date: March 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) CRAMER AND ASSOC., INC.		(5) IOWA CIVIL CONTRACTING, INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Items for a 254'-0 x 30'-0 Pretensioned Prestressed Concrete Beam Bridge					Cat Alt Set:	Cat Alt Member:	
0290 2510-6745850 REMOVAL OF PAVEMENT	359.100 SY	15.00000	5,386.50	10.00000	3,591.00		
0300 2526-8285000 CONSTRUCTION SURVEY	(1) LS	6,000.00000	6,000.00	15,000.00000	15,000.00		
0310 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	10.640 STA	275.00000	2,926.00	375.00000	3,990.00		
0320 2528-2518000 SAFETY CLOSURE	2.000 EACH	200.00000	400.00	125.00000	250.00		
0330 2528-8445110 TRAFFIC CONTROL	(1) LS	3,800.00000	3,800.00	2,900.00000	2,900.00		
0340 2533-4980005 MOBILIZATION	(1) LS	175,000.00000	175,000.00	237,000.00000	237,000.00		
0350 2601-2634100 MULCHING	4.000 ACRE	800.00000	3,200.00	750.00000	3,000.00		

Call Order: 001 **Contract ID:** 27-C027-081 **Primary County:** DECATUR

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) CRAMER AND ASSOC., INC. Unit Price	(4) CRAMER AND ASSOC., INC. Ext Amount	(5) IOWA CIVIL CONTRACTING, INC. Unit Price	(5) IOWA CIVIL CONTRACTING, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Items for a 254'-0 x 30'-0 Pretensioned Prestressed Concrete Beam Bridge					**Cat Alt Set:**	**Cat Alt Member:**	
0360 2601-2636043 SEEDING AND FERTILIZING (RURAL)	2.000 ACRE	1,000.00000	2,000.00	1,200.00000	2,400.00		
0370 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	2.000 ACRE	300.00000	600.00	650.00000	1,300.00		
0380 2602-0000020 SILT FENCE	685.000 LF	2.50000	1,712.50	3.00000	2,055.00		
0390 2602-0000030 SILT FENCE FOR DITCH CHECKS	111.000 LF	2.50000	277.50	3.00000	333.00		
0400 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	796.000 LF	0.25000	199.00	1.00000	796.00		
0410 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	550.000 LF	3.40000	1,870.00	3.62000	1,991.00		
0420 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	600.00000	600.00	600.00000	600.00		

Call Order: 001 **Contract ID:** 27-C027-081 **Primary County:** DECATUR

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) CRAMER AND ASSOC., INC. Unit Price	(4) CRAMER AND ASSOC., INC. Ext Amount	(5) IOWA CIVIL CONTRACTING, INC. Unit Price	(5) IOWA CIVIL CONTRACTING, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Items for a 254'-0 x 30'-0 Pretensioned Prestressed Concrete Beam Bridge					**Cat Alt Set:**	**Cat Alt Member:**	
0430 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000 EACH	1,200.00000	1,200.00	1,200.00000	1,200.00		
Section Totals:			$2,182,365.68		$2,632,550.60		
Contract Item Totals			**$2,182,365.68**		**$2,632,550.60**		
Contract Time Totals							
Contract Grand Totals			**$2,182,365.68**		**$2,632,550.60**		

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 002
Contract ID: 37-C037-092
Primary County: GREENE
Letting Date: March 17, 2026 10:00 A.M.
DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT
Awarded Vendor: HERBERGER CONSTR. CO., INC.
Contract Period: Start Date: 08/24/26 50 Working Days

Project Information:

Project: BROS-C037(92)--8J-37
WorkType: BRIDGE REPLACEMENT - CCS
County: GREENE
Prj Awd Amt: $363,413.00
Route: X AVENUE
Location: On X AVE, Over LITTLE BEAVER CREEK, WLINE S25 T84N R29W

Project(s) and Vendor Ranking

Call Order: 002
Letting Date: March 17, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 08/24/26 50 Working Days

Contract ID: 37-C037-092
Awarded Vendor: HERBERGER CONSTR. CO., INC.

Primary County: GREENE
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	HE420	HERBERGER CONSTRUCTION CO., INC.	$363,413.00	100.00%
2	DI360	DIXON CONSTRUCTION CO.	$382,415.50	105.23%
3	GR100	GRAVES CONSTRUCTION CO., INC.	$473,872.50	130.40%
4	MU120	MURPHY HEAVY CONTRACTING CORP.	$477,893.75	131.50%
5	GO020	GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	$489,173.50	134.61%

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 002 **Contract ID:** 37-C037-092 **Primary County:** GREENE

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HERBERGER CONSTRUCTION CO., INC. Unit Price	(1) Ext Amount	(2) DIXON CONSTRUCTION CO. Unit Price	(2) Ext Amount	(3) GRAVES CONSTRUCTION CO., INC. Unit Price	(3) Ext Amount
SECTION: 0001 ITEMS FOR A 40'-0 X 24'-6 CONTINUOUS CONCRETE SLAB BRIDGE			Cat Alt Set:		Cat Alt Member:		
0010 2102-2625000 EMBANKMENT-IN-PLACE	285.000 CY	35.00000	9,975.00	35.00000	9,975.00	14.00000	3,990.00
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	40.000 CY	9.00000	360.00	25.00000	1,000.00	14.00000	560.00
0030 2104-2713020 EXCAVATION, CLASS 13, CHANNEL	117.000 CY	17.00000	1,989.00	14.00000	1,638.00	14.00000	1,638.00
0040 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	250.000 CY	6.25000	1,562.50	17.00000	4,250.00	14.00000	3,500.00
0050 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	240.000 TON	40.00000	9,600.00	43.00000	10,320.00	42.00000	10,080.00
0060 2401-6745625 REMOVAL OF EXISTING BRIDGE	(1) LS	20,000.00000	20,000.00	17,000.00000	17,000.00	30,000.00000	30,000.00
0070 2402-2720000 EXCAVATION, CLASS 20	84.000 CY	65.00000	5,460.00	70.00000	5,880.00	60.00000	5,040.00

Call Order: 002 **Contract ID:** 37-C037-092 **Primary County:** GREENE

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HERBERGER CONSTRUCTION CO., INC. Unit Price	(1) HERBERGER CONSTRUCTION CO., INC. Ext Amount	(2) DIXON CONSTRUCTION CO. Unit Price	(2) DIXON CONSTRUCTION CO. Ext Amount	(3) GRAVES CONSTRUCTION CO., INC. Unit Price	(3) GRAVES CONSTRUCTION CO., INC. Ext Amount
SECTION: 0001 ITEMS FOR A 40'-0 X 24'-6 CONTINUOUS CONCRETE SLAB BRIDGE					**Cat Alt Set:**		**Cat Alt Member:**
0080 2403-0100010	103.000 CY	1,140.00000	117,420.00	770.00000	79,310.00	2,000.00000	206,000.00
STRUCTURAL CONCRETE (BRIDGE)							
0090 2404-7775000	124.000 LB	9.00000	1,116.00	10.00000	1,240.00	8.00000	992.00
REINFORCING STEEL							
0100 2404-7775005	24,405.000 LB	1.90000	46,369.50	2.10000	51,250.50	2.10000	51,250.50
REINFORCING STEEL, EPOXY COATED							
0110 2414-6424124	102.200 LF	180.00000	18,396.00	210.00000	21,462.00	200.00000	20,440.00
CONCRETE OPEN RAILING, TL-4							
0120 2501-0201042	720.000 LF	77.00000	55,440.00	70.00000	50,400.00	60.00000	43,200.00
PILES, STEEL, HP 10 X 42							
0130 2505-4008300	50.000 LF	30.00000	1,500.00	40.00000	2,000.00	38.00000	1,900.00
STEEL BEAM GUARDRAIL							
0140 2505-4008420	4.000 EACH	2,200.00000	8,800.00	2,100.00000	8,400.00	1,765.00000	7,060.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221							

Call Order: 002 **Contract ID:** 37-C037-092 **Primary County:** GREENE

Letting Date: March 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) HERBERGER CONSTRUCTION CO., INC. Unit Price	 Ext Amount	(2) DIXON CONSTRUCTION CO. Unit Price	 Ext Amount	(3) GRAVES CONSTRUCTION CO., INC. Unit Price	 Ext Amount
SECTION: 0001 ITEMS FOR A 40'-0 X 24'-6 CONTINUOUS CONCRETE SLAB BRIDGE			**Cat Alt Set:**			**Cat Alt Member:**	
0150 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000 EACH	350.00000	1,400.00	210.00000	840.00	177.00000	708.00
0160 2505-4021722 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-225	4.000 EACH	2,780.00000	11,120.00	3,700.00000	14,800.00	3,700.00000	14,800.00
0170 2507-2638650 BRIDGE WING ARMORING - EROSION STONE	13.300 SY	190.00000	2,527.00	210.00000	2,793.00	200.00000	2,660.00
0180 2507-3250005 ENGINEERING FABRIC	182.000 SY	4.00000	728.00	4.00000	728.00	5.00000	910.00
0190 2507-6800061 REVETMENT, CLASS E	137.000 TON	90.00000	12,330.00	77.00000	10,549.00	72.00000	9,864.00
0200 2528-2518000 SAFETY CLOSURE	4.000 EACH	150.00000	600.00	500.00000	2,000.00	350.00000	1,400.00
0210 2528-8445110 TRAFFIC CONTROL	(1) LS	2,200.00000	2,200.00	5,700.00000	5,700.00	4,000.00000	4,000.00

Call Order: 002 **Contract ID:** 37-C037-092 **Primary County:** GREENE

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HERBERGER CONSTRUCTION CO., INC. Unit Price	(1) HERBERGER CONSTRUCTION CO., INC. Ext Amount	(2) DIXON CONSTRUCTION CO. Unit Price	(2) DIXON CONSTRUCTION CO. Ext Amount	(3) GRAVES CONSTRUCTION CO., INC. Unit Price	(3) GRAVES CONSTRUCTION CO., INC. Ext Amount
SECTION: 0001 ITEMS FOR A 40'-0 X 24'-6 CONTINUOUS CONCRETE SLAB BRIDGE					**Cat Alt Set:**	**Cat Alt Member:**	
0220 2533-4980005 MOBILIZATION	(1) LS	30,000.00000	30,000.00	77,000.00000	77,000.00	50,000.00000	50,000.00
0230 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.320 ACRE	5,000.00000	1,600.00	5,000.00000	1,600.00	5,000.00000	1,600.00
0240 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	0.320 ACRE	1,000.00000	320.00	300.00000	96.00	300.00000	96.00
0250 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	520.000 LF	4.00000	2,080.00	4.00000	2,080.00	4.00000	2,080.00
0260 2602-0000351 REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	520.000 LF	1.00000	520.00	0.20000	104.00	0.20000	104.00
Section Totals:			$363,413.00		$382,415.50		$473,872.50
Contract Item Totals			**$363,413.00**		**$382,415.50**		**$473,872.50**
Contract Time Totals							
Contract Grand Totals			**$363,413.00**		**$382,415.50**		**473,872.50**

Call Order: 002 **Contract ID:** 37-C037-092 **Primary County:** GREENE

Letting Date: March 17, 2026

( ) indicates item is bid as Lump Sum

Call Order: 002 **Contract ID:** 37-C037-092 **Primary County:** GREENE

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MURPHY HEAVY CONTRACTING CORP. Unit Price	(4) MURPHY HEAVY CONTRACTING CORP. Ext Amount	(5) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	(5) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 40'-0 X 24'-6 CONTINUOUS CONCRETE SLAB BRIDGE					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2102-2625000 EMBANKMENT-IN-PLACE	285.000 CY	30.00000	8,550.00	16.00000	4,560.00		
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	40.000 CY	30.00000	1,200.00	8.00000	320.00		
0030 2104-2713020 EXCAVATION, CLASS 13, CHANNEL	117.000 CY	30.00000	3,510.00	8.00000	936.00		
0040 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	250.000 CY	30.00000	7,500.00	9.00000	2,250.00		
0050 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	240.000 TON	60.00000	14,400.00	40.00000	9,600.00		
0060 2401-6745625 REMOVAL OF EXISTING BRIDGE	(1) LS	50,000.00000	50,000.00	60,000.00000	60,000.00		
0070 2402-2720000 EXCAVATION, CLASS 20	84.000 CY	50.00000	4,200.00	50.00000	4,200.00		

Call Order: 002 **Contract ID:** 37-C037-092 **Primary County:** GREENE

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MURPHY HEAVY CONTRACTING CORP. Unit Price	(4) MURPHY HEAVY CONTRACTING CORP. Ext Amount	(5) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	(5) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 40'-0 X 24'-6 CONTINUOUS CONCRETE SLAB BRIDGE					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	103.000 CY	1,700.00000	175,100.00	1,650.00000	169,950.00		
0090 2404-7775000 REINFORCING STEEL	124.000 LB	20.00000	2,480.00	4.00000	496.00		
0100 2404-7775005 REINFORCING STEEL, EPOXY COATED	24,405.000 LB	1.75000	42,708.75	2.00000	48,810.00		
0110 2414-6424124 CONCRETE OPEN RAILING, TL-4	102.200 LF	125.00000	12,775.00	240.00000	24,528.00		
0120 2501-0201042 PILES, STEEL, HP 10 X 42	720.000 LF	58.00000	41,760.00	105.00000	75,600.00		
0130 2505-4008300 STEEL BEAM GUARDRAIL	50.000 LF	31.00000	1,550.00	35.00000	1,750.00		
0140 2505-4008420 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221	4.000 EACH	2,250.00000	9,000.00	1,650.00000	6,600.00		

Call Order: 002 **Contract ID:** 37-C037-092 **Primary County:** GREENE

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MURPHY HEAVY CONTRACTING CORP. Unit Price	(4) MURPHY HEAVY CONTRACTING CORP. Ext Amount	(5) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	(5) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 40'-0 X 24'-6 CONTINUOUS CONCRETE SLAB BRIDGE					**Cat Alt Set:**	**Cat Alt Member:**	
0150 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000 EACH	360.00000	1,440.00	165.00000	660.00		
0160 2505-4021722 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-225	4.000 EACH	3,000.00000	12,000.00	3,450.00000	13,800.00		
0170 2507-2638650 BRIDGE WING ARMORING - EROSION STONE	13.300 SY	100.00000	1,330.00	140.00000	1,862.00		
0180 2507-3250005 ENGINEERING FABRIC	182.000 SY	15.00000	2,730.00	3.25000	591.50		
0190 2507-6800061 REVETMENT, CLASS E	137.000 TON	70.00000	9,590.00	70.00000	9,590.00		
0200 2528-2518000 SAFETY CLOSURE	4.000 EACH	150.00000	600.00	75.00000	300.00		
0210 2528-8445110 TRAFFIC CONTROL	(1) LS	2,500.00000	2,500.00	3,250.00000	3,250.00		

Call Order: 002 **Contract ID:** 37-C037-092 **Primary County:** GREENE

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MURPHY HEAVY CONTRACTING CORP. Unit Price	(4) MURPHY HEAVY CONTRACTING CORP. Ext Amount	(5) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	(5) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 40'-0 X 24'-6 CONTINUOUS CONCRETE SLAB BRIDGE					**Cat Alt Set:**	**Cat Alt Member:**	
0220 2533-4980005 MOBILIZATION	(1) LS	63,000.00000	63,000.00	45,000.00000	45,000.00		
0230 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.320 ACRE	12,000.00000	3,840.00	5,000.00000	1,600.00		
0240 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	0.320 ACRE	9,000.00000	2,880.00	1,000.00000	320.00		
0250 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	520.000 LF	5.25000	2,730.00	4.00000	2,080.00		
0260 2602-0000351 REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	520.000 LF	1.00000	520.00	1.00000	520.00		
Section Totals:			$477,893.75		$489,173.50		
Contract Item Totals			**$477,893.75**		**$489,173.50**		
Contract Time Totals							
Contract Grand Totals			**$477,893.75**		**$489,173.50**		

Call Order: 002 **Contract ID:** 37-C037-092 **Primary County:** GREENE

Letting Date: March 17, 2026

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 003
Contract ID: 47-3650-607
Primary County: IDA
Letting Date: March 17, 2026 10:00 A.M.
DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT
Awarded Vendor: GODBERSEN-SMITH CONSTRUCTION CO.
Contract Period: Start Date: 06/15/26 90 Working Days

Project Information:

Project:	BROS-3650(607)--8J-47	**WorkType:**	BRIDGE REPLACEMENT - CCS
County:	IDA	**Prj Awd Amt:**	$1,347,300.99
Route:	MAIN ST		
Location:	In the city of Ida Grove, On Main Street, Over BADGER CREEK, S23 T87N R40W		

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 003
Contract ID: 47-3650-607
Primary County: IDA
Letting Date: March 17, 2026 10:00 A.M.
DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT
Awarded Vendor: GODBERSEN-SMITH CONSTRUCTION CO.
Contract Period: Start Date: 06/15/26 90 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	GO020	GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	$1,347,300.99	100.00%
2	CH320	CHRISTENSEN BROS., INC.	$1,448,178.20	107.49%

Call Order: 003 **Contract ID:** 47-3650-607 **Primary County:** IDA

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	(1) Ext Amount	(2) CHRISTENSEN BROS., INC. Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 90'-0 X 30'-0 CONTINOUS CONCRETE SLAB BRIDGE						**Cat Alt Set:**	**Cat Alt Member:**
0010 2101-0850002 CLEARING AND GRUBBING	129.000 UNIT	30.00000	3,870.00	75.00000	9,675.00		
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	565.000 CY	8.00000	4,520.00	15.00000	8,475.00		
0030 2102-2710090 EXCAVATION, CLASS 10, WASTE	580.000 CY	6.50000	3,770.00	15.00000	8,700.00		
0040 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	700.000 CY	4.00000	2,800.00	15.00000	10,500.00		
0050 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	230.000 CY	8.00000	1,840.00	10.00000	2,300.00		
0060 2115-0100000 MODIFIED SUBBASE	24.800 CY	100.00000	2,480.00	90.00000	2,232.00		
0070 2123-7450020 SHOULDER FINISHING, EARTH	0.400 STA	850.00000	340.00	1,000.00000	400.00		

Call Order: 003 **Contract ID:** 47-3650-607 **Primary County:** IDA

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	(1) Ext Amount	(2) CHRISTENSEN BROS., INC. Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 90'-0 X 30'-0 CONTINOUS CONCRETE SLAB BRIDGE					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2301-0690201 BRIDGE APPROACH, BR-201	520.300 SY	285.00000	148,285.50	245.00000	127,473.50		
0090 2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	127.500 SY	105.00000	13,387.50	117.00000	14,917.50		
0100 2314-8257000 DUST CONTROL SURFACE TREATMENT	300.000 STA	175.00000	52,500.00	125.00000	37,500.00		
0110 2401-6745625 REMOVAL OF EXISTING BRIDGE	(1) LS	110,000.00000	110,000.00	160,000.00000	160,000.00		
0120 2402-2720000 EXCAVATION, CLASS 20	140.000 CY	36.00000	5,040.00	50.00000	7,000.00		
0130 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	280.500 CY	1,200.00000	336,600.00	1,350.00000	378,675.00		
0140 2404-7775005 REINFORCING STEEL, EPOXY COATED	69,938.000 LB	1.55000	108,403.90	1.40000	97,913.20		

Call Order: 003 **Contract ID:** 47-3650-607 **Primary County:** IDA

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	(1) Ext Amount	(2) CHRISTENSEN BROS., INC. Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 90'-0 X 30'-0 CONTINOUS CONCRETE SLAB BRIDGE					Cat Alt Set:		Cat Alt Member:
0150 2404-7775009	273.000 LB	4.75000	1,296.75	5.00000	1,365.00		
REINFORCING STEEL, STAINLESS STEEL							
0160 2414-6424110	202.900 LF	105.00000	21,304.50	150.00000	30,435.00		
CONCRETE BARRIER RAILING							
0171 2414-6445100	87.200 LF	164.70000	14,361.84	165.00000	14,388.00		
STRUCTURAL STEEL PEDESTRIAN HAND RAILING							
0172 2414-6460000	100.000 LF	287.80000	28,780.00	288.00000	28,800.00		
ORNAMENTAL METAL RAILING							
0180 2417-0225010	2.000 EACH	300.00000	600.00	250.00000	500.00		
APRONS, METAL, 10 IN. DIA.							
0190 2501-0201042	1,900.000 LF	70.00000	133,000.00	60.00000	114,000.00		
PILES, STEEL, HP 10 X 42							
0200 2501-5478042	360.000 LF	175.00000	63,000.00	150.00000	54,000.00		
CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3)							

Call Order: 003 **Contract ID:** 47-3650-607 **Primary County:** IDA

Letting Date: March 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(2) CHRISTENSEN BROS., INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 90'-0 X 30'-0 CONTINOUS CONCRETE SLAB BRIDGE					Cat Alt Set:	Cat Alt Member:	
0210 2501-6335010 PREBORED HOLES	26.000 LF	70.00000	1,820.00	65.00000	1,690.00		
0220 2502-8215110 SUBDRAIN, CORRUGATED METAL PIPE, 10 IN. DIA.	18.000 LF	55.00000	990.00	100.00000	1,800.00		
0230 2507-3250005 ENGINEERING FABRIC	700.000 SY	2.75000	1,925.00	4.00000	2,800.00		
0240 2507-6800061 REVETMENT, CLASS E	660.000 TON	64.00000	42,240.00	80.00000	52,800.00		
0250 2510-6745850 REMOVAL OF PAVEMENT	649.500 SY	12.00000	7,794.00	25.00000	16,237.50		
0260 2511-6745900 REMOVAL OF SIDEWALK	23.500 SY	12.00000	282.00	25.00000	587.50		
0270 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	186.200 SY	70.00000	13,034.00	53.00000	9,868.60		

Call Order: 003 **Contract ID:** 47-3650-607 **Primary County:** IDA

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	(1) Ext Amount	(2) CHRISTENSEN BROS., INC. Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 90'-0 X 30'-0 CONTINOUS CONCRETE SLAB BRIDGE					**Cat Alt Set:**	**Cat Alt Member:**	
0280 2511-7526006	31.200 SY	80.00000	2,496.00	92.00000	2,870.40		
SIDEWALK, P.C. CONCRETE, 6 IN.							
0290 2511-7528101	36.000 SF	50.00000	1,800.00	50.00000	1,800.00		
DETECTABLE WARNINGS							
0310 2524-6765010	1.000 EACH	650.00000	650.00	650.00000	650.00		
REMOVE AND REINSTALL SIGN AS PER PLAN							
0320 2524-9276010	206.000 LF	20.00000	4,120.00	20.00000	4,120.00		
PERFORATED SQUARE STEEL TUBE POSTS							
0330 2524-9276021	14.000 EACH	50.00000	700.00	50.00000	700.00		
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION							
0340 2524-9325001	96.500 SF	20.00000	1,930.00	20.00000	1,930.00		
TYPE A SIGNS, SHEET ALUMINUM							
0350 2526-8285000	(1) LS	8,500.00000	8,500.00	15,000.00000	15,000.00		
CONSTRUCTION SURVEY							

Call Order: 003 **Contract ID:** 47-3650-607 **Primary County:** IDA

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	(1) Ext Amount	(2) CHRISTENSEN BROS., INC. Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 90'-0 X 30'-0 CONTINOUS CONCRETE SLAB BRIDGE					**Cat Alt Set:**	**Cat Alt Member:**	
0360 2528-2518000 SAFETY CLOSURE	4.000 EACH	100.00000	400.00	100.00000	400.00		
0370 2528-8445110 TRAFFIC CONTROL	(1) LS	17,000.00000	17,000.00	9,450.00000	9,450.00		
0380 2533-4980005 MOBILIZATION	(1) LS	120,000.00000	120,000.00	140,000.00000	140,000.00		
0390 2599-9999005 ('EACH' ITEM) Potholing	4.000 EACH	2,750.00000	11,000.00	1,250.00000	5,000.00		
0400 2599-9999010 ('LUMP SUM' ITEM) Electrical Utility Relocation	(1) LS	49,000.00000	49,000.00	65,000.00000	65,000.00		
0410 2601-2634100 MULCHING	0.100 ACRE	12,500.00000	1,250.00	20,000.00000	2,000.00		
0420 2601-2636044 SEEDING AND FERTILIZING (URBAN)	0.100 ACRE	12,500.00000	1,250.00	20,000.00000	2,000.00		

Call Order: 003 **Contract ID:** 47-3650-607 **Primary County:** IDA

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	(1) Ext Amount	(2) CHRISTENSEN BROS., INC. Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 90'-0 X 30'-0 CONTINOUS CONCRETE SLAB BRIDGE					**Cat Alt Set:**	**Cat Alt Member:**	
0430 2602-0000020 SILT FENCE	325.000 LF	5.00000	1,625.00	4.00000	1,300.00		
0440 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	325.000 LF	1.00000	325.00	0.20000	65.00		
0450 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	30.000 LF	1.00000	30.00	2.00000	60.00		
0460 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	160.000 LF	5.00000	800.00	4.00000	640.00		
0470 2602-0000351 REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	160.000 LF	1.00000	160.00	1.00000	160.00		
Section Totals:			$1,347,300.99		$1,448,178.20		
Contract Item Totals			**$1,347,300.99**		**$1,448,178.20**		
Contract Time Totals							

Call Order: 003 **Contract ID:** 47-3650-607 **Primary County:** IDA

Letting Date: March 17, 2026

Contract Grand Totals	**$1,347,300.99**	**$1,448,178.20**

( ) indicates item is bid as Lump Sum

IOWA DOT

05/26/2026 2:31 PM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 004
Contract ID: 50-0064-200
Primary County: JASPER
Letting Date: March 17, 2026 10:00 A.M.
DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT
Awarded Vendor: PETERSON CONTRACTORS INC.
Contract Period: Start Date: 07/13/26 70 Working Days

Project Information:

Project: NHSN-006-4(200)--2R-50
WorkType: RCB CULVERT REPLACEMENT - SINGLE BOX
County: JASPER
Prj Awd Amt: $576,305.65
Route: U.S. 6
Location: 0.5 mi W of the W Jct Co Rd T38

Project(s) and Vendor Ranking

Call Order: 004
Letting Date: March 17, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 07/13/26 70 Working Days

Contract ID: 50-0064-200
Awarded Vendor: PETERSON CONTRACTORS INC.

Primary County: JASPER
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	PE320	PETERSON CONTRACTORS INC.	$576,305.65	100.00%
2	IO081	IOWA BRIDGE & CULVERT, L.C.	$594,798.06	103.21%
3	PR268	PROGRESSIVE STRUCTURES, LLC	$624,931.73	108.44%
4	BO330	BOOMERANG CORP.	$784,691.30	136.16%
5	JE101	JENCO CONSTRUCTION, INC.	$897,174.70	155.68%

Call Order: 004 **Contract ID:** 50-0064-200 **Primary County:** JASPER

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PETERSON CONTRACTORS INC. Unit Price	(1) PETERSON CONTRACTORS INC. Ext Amount	(2) IOWA BRIDGE & CULVERT, L.C. Unit Price	(2) IOWA BRIDGE & CULVERT, L.C. Ext Amount	(3) PROGRESSIVE STRUCTURES, LLC Unit Price	(3) PROGRESSIVE STRUCTURES, LLC Ext Amount
SECTION: 0001 **Design No. 0425; ALTERNATE 'AA' OPTION 1: CAST IN PLACE RCB. BID .THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN**					**Cat Alt Set:** AA **Cat Alt Member:** 1		
0010 2401-6750001	(1) LS			7,500.00000	7,500.00		
REMOVALS, AS PER PLAN							
0020 2402-2720000	2,720.000 CY			8.00000	21,760.00		
EXCAVATION, CLASS 20							
0030 2402-3825025	88.800 CY			90.00000	7,992.00		
GRANULAR MATERIAL FOR BLANKET							
0040 2403-0100020	220.800 CY			675.00000	149,040.00		
STRUCTURAL CONCRETE (RCB CULVERT)							
0050 2404-7775000	42,231.600 LB			1.75000	73,905.30		
REINFORCING STEEL							
0060 2418-0000010	1.000 EACH			7,500.00000	7,500.00		
TEMPORARY STREAM DIVERSION							
0070 2526-8285000	(1) LS			3,400.00000	3,400.00		
CONSTRUCTION SURVEY							

Call Order: 004 **Contract ID:** 50-0064-200 **Primary County:** JASPER

Letting Date: March 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) PETERSON CONTRACTORS INC. Unit Price	 Ext Amount	(2) IOWA BRIDGE & CULVERT, L.C. Unit Price	 Ext Amount	(3) PROGRESSIVE STRUCTURES, LLC Unit Price	 Ext Amount
SECTION: 0001	**Design No. 0425; ALTERNATE 'AA' OPTION 1: CAST IN PLACE RCB. BID .THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN**				**Cat Alt Set:** AA		**Cat Alt Member:** 1
0080 2533-4980005 MOBILIZATION	(1) LS			55,000.00000	55,000.00		
Section Totals:					$326,097.30		

Call Order: 004 **Contract ID:** 50-0064-200 **Primary County:** JASPER

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PETERSON CONTRACTORS INC. Unit Price	(1) PETERSON CONTRACTORS INC. Ext Amount	(2) IOWA BRIDGE & CULVERT, L.C. Unit Price	(2) IOWA BRIDGE & CULVERT, L.C. Ext Amount	(3) PROGRESSIVE STRUCTURES, LLC Unit Price	(3) PROGRESSIVE STRUCTURES, LLC Ext Amount
SECTION: 0002 **Design No. 0425; ALTERNATE 'AA' OPTION 2: PRECAST RCB. BID THIS .SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN**	**Cat Alt Set:** AA **Cat Alt Member:** 2						
0090 2401-6750001 REMOVALS, AS PER PLAN	(1) LS	4,750.00000	4,750.00			22,000.00000	22,000.00
0100 2402-2720000 EXCAVATION, CLASS 20	2,826.000 CY	8.00000	22,608.00			6.50000	18,369.00
0110 2402-3825025 GRANULAR MATERIAL FOR BLANKET	87.800 CY	97.00000	8,516.60			138.00000	12,116.40
0120 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	54.500 CY	950.00000	51,775.00			950.00000	51,775.00
0130 2404-7775000 REINFORCING STEEL	10,369.700 LB	2.85000	29,553.65			2.50000	25,924.25
0140 2415-2111006 PRECAST CONCRETE BOX CULVERT, 10 FT. X 6 FT.	142.000 LF	905.00000	128,510.00			900.00000	127,800.00
0150 2415-2201006 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 10 FT. X 6 FT.	1.000 EACH	17,750.00000	17,750.00			15,500.00000	15,500.00

Call Order: 004 **Contract ID:** 50-0064-200 **Primary County:** JASPER

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PETERSON CONTRACTORS INC. Unit Price	(1) PETERSON CONTRACTORS INC. Ext Amount	(2) IOWA BRIDGE & CULVERT, L.C. Unit Price	(2) IOWA BRIDGE & CULVERT, L.C. Ext Amount	(3) PROGRESSIVE STRUCTURES, LLC Unit Price	(3) PROGRESSIVE STRUCTURES, LLC Ext Amount
SECTION: 0002 **Design No. 0425; ALTERNATE 'AA' OPTION 2: PRECAST RCB. BID THIS .SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN**	**Cat Alt Set:** AA **Cat Alt Member:** 2						
0160 2418-0000010 TEMPORARY STREAM DIVERSION	1.000 EACH	6,000.00000	6,000.00			4,600.00000	4,600.00
0170 2526-8285000 CONSTRUCTION SURVEY	(1) LS	4,000.00000	4,000.00			3,600.00000	3,600.00
0180 2533-4980005 MOBILIZATION	(1) LS	33,000.00000	33,000.00			36,500.00000	36,500.00
Section Totals:			$306,463.25				$318,184.65

Call Order: 004 **Contract ID:** 50-0064-200 **Primary County:** JASPER

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PETERSON CONTRACTORS INC. Unit Price	(1) PETERSON CONTRACTORS INC. Ext Amount	(2) IOWA BRIDGE & CULVERT, L.C. Unit Price	(2) IOWA BRIDGE & CULVERT, L.C. Ext Amount	(3) PROGRESSIVE STRUCTURES, LLC Unit Price	(3) PROGRESSIVE STRUCTURES, LLC Ext Amount
SECTION: 0003 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0190 2101-0850001	0.400 ACRE	16,500.00000	6,600.00	12,000.00000	4,800.00	5,800.00000	2,320.00
CLEARING AND GRUBBING							
0200 2102-2625000	2,843.000 CY	17.50000	49,752.50	16.50000	46,909.50	15.50000	44,066.50
EMBANKMENT-IN-PLACE							
0210 2102-2710070	312.000 CY	7.25000	2,262.00	20.00000	6,240.00	7.00000	2,184.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW							
0220 2102-2712015	5.000 CY	50.00000	250.00	100.00000	500.00	175.00000	875.00
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS							
0230 2102-2713090	85.640 CY	14.00000	1,198.96	20.00000	1,712.80	25.00000	2,141.00
EXCAVATION, CLASS 13, WASTE							
0240 2104-2710020	60.000 CY	8.00000	480.00	20.00000	1,200.00	17.00000	1,020.00
EXCAVATION, CLASS 10, CHANNEL							
0250 2105-8425015	916.000 CY	7.00000	6,412.00	10.00000	9,160.00	7.00000	6,412.00
TOPSOIL, STRIP, SALVAGE AND SPREAD							

Call Order: 004 **Contract ID:** 50-0064-200 **Primary County:** JASPER

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PETERSON CONTRACTORS INC. Unit Price	(1) PETERSON CONTRACTORS INC. Ext Amount	(2) IOWA BRIDGE & CULVERT, L.C. Unit Price	(2) IOWA BRIDGE & CULVERT, L.C. Ext Amount	(3) PROGRESSIVE STRUCTURES, LLC Unit Price	(3) PROGRESSIVE STRUCTURES, LLC Ext Amount
SECTION: 0003 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0260 2107-0425020 COMPACTING BACKFILL ADJACENT TO BRIDGES, CULVERTS OR STRUCTURES	19.100 CY	28.00000	534.80	50.00000	955.00	35.00000	668.50
0270 2107-0875100 COMPACTION WITH MOISTURE CONTROL	5,582.000 CY	2.50000	13,955.00	1.50000	8,373.00	2.00000	11,164.00
0280 2115-0100000 MODIFIED SUBBASE	149.330 CY	68.00000	10,154.44	72.00000	10,751.76	66.00000	9,855.78
0290 2121-7425010 GRANULAR SHOULDERS, TYPE A	184.800 TON	36.00000	6,652.80	40.00000	7,392.00	43.00000	7,946.40
0300 2122-5190009 PAVED SHOULDER, P.C. CONCRETE, 9 IN.	82.600 SY	124.00000	10,242.40	124.00000	10,242.40	175.00000	14,455.00
0310 2123-7450000 SHOULDER CONSTRUCTION, EARTH	3.520 STA	400.00000	1,408.00	700.00000	2,464.00	460.00000	1,619.20
0320 2301-1033090 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.	248.000 SY	165.00000	40,920.00	165.00000	40,920.00	188.00000	46,624.00

Call Order: 004 **Contract ID:** 50-0064-200 **Primary County:** JASPER

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PETERSON CONTRACTORS INC. Unit Price	(1) PETERSON CONTRACTORS INC. Ext Amount	(2) IOWA BRIDGE & CULVERT, L.C. Unit Price	(2) IOWA BRIDGE & CULVERT, L.C. Ext Amount	(3) PROGRESSIVE STRUCTURES, LLC Unit Price	(3) PROGRESSIVE STRUCTURES, LLC Ext Amount
SECTION: 0003 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0330 2314-8257000	200.000 STA	110.00000	22,000.00	93.59000	18,718.00	260.00000	52,000.00
DUST CONTROL SURFACE TREATMENT							
0340 2402-0425040	93.900 CY	66.00000	6,197.40	75.00000	7,042.50	85.00000	7,981.50
FLOODED BACKFILL							
0350 2502-6745952	172.000 LF	6.00000	1,032.00	5.00000	860.00	7.00000	1,204.00
REMOVAL OF SUBDRAIN							
0360 2502-8212034	484.000 LF	12.25000	5,929.00	14.00000	6,776.00	18.50000	8,954.00
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.							
0370 2502-8221306	6.000 EACH	650.00000	3,900.00	300.00000	1,800.00	485.00000	2,910.00
SUBDRAIN OUTLET, DR-306							
0380 2510-6745850	330.700 SY	8.00000	2,645.60	9.00000	2,976.30	21.00000	6,944.70
REMOVAL OF PAVEMENT							
0390 2526-8285000	(1) LS	2,000.00000	2,000.00	1,500.00000	1,500.00	2,000.00000	2,000.00
CONSTRUCTION SURVEY							

Call Order: 004 **Contract ID:** 50-0064-200 **Primary County:** JASPER

Letting Date: March 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) PETERSON CONTRACTORS INC. Unit Price	 Ext Amount	(2) IOWA BRIDGE & CULVERT, L.C. Unit Price	 Ext Amount	(3) PROGRESSIVE STRUCTURES, LLC Unit Price	 Ext Amount
SECTION: 0003 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0400 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	2.490 STA	750.00000	1,867.50	750.00000	1,867.50	750.00000	1,867.50
0410 2528-2518000 SAFETY CLOSURE	2.000 EACH	100.00000	200.00	100.00000	200.00	100.00000	200.00
0420 2528-8445110 TRAFFIC CONTROL	(1) LS	12,000.00000	12,000.00	9,900.00000	9,900.00	10,000.00000	10,000.00
0430 2528-8445113 FLAGGERS	60.000 EACH	630.00000	37,800.00	630.00000	37,800.00	630.00000	37,800.00
0440 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	200.000 CDAY	60.00000	12,000.00	60.00000	12,000.00	60.00000	12,000.00
0450 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	316.000 SQ	15.00000	4,740.00	25.00000	7,900.00	15.00000	4,740.00
0460 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	1,720.000 LF	3.70000	6,364.00	4.00000	6,880.00	3.75000	6,450.00

Call Order: 004 **Contract ID:** 50-0064-200 **Primary County:** JASPER

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PETERSON CONTRACTORS INC. Unit Price	(1) PETERSON CONTRACTORS INC. Ext Amount	(2) IOWA BRIDGE & CULVERT, L.C. Unit Price	(2) IOWA BRIDGE & CULVERT, L.C. Ext Amount	(3) PROGRESSIVE STRUCTURES, LLC Unit Price	(3) PROGRESSIVE STRUCTURES, LLC Ext Amount
SECTION: 0003 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0470 2602-0000351	1,720.000 LF	0.20000	344.00	0.50000	860.00	0.20000	344.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE							
Section Totals:			$269,842.40		$268,700.76		$306,747.08
Contract Item Totals			**$576,305.65**		**$594,798.06**		**$624,931.73**
Contract Time Totals							
Contract Grand Totals			**$576,305.65**		**$594,798.06**		**624,931.73**

( ) indicates item is bid as Lump Sum

Call Order: 004 **Contract ID:** 50-0064-200 **Primary County:** JASPER

Letting Date: March 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) BOOMERANG CORP. Unit Price	 Ext Amount	(5) JENCO CONSTRUCTION, INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0001	**Design No. 0425; ALTERNATE 'AA' OPTION 1: CAST IN PLACE RCB. BID .THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN**				**Cat Alt Set:** AA		**Cat Alt Member:** 1
0010 2401-6750001 REMOVALS, AS PER PLAN	(1) LS			10,000.00000	10,000.00		
0020 2402-2720000 EXCAVATION, CLASS 20	2,720.000 CY			15.00000	40,800.00		
0030 2402-3825025 GRANULAR MATERIAL FOR BLANKET	88.800 CY			95.00000	8,436.00		
0040 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	220.800 CY			1,200.00000	264,960.00		
0050 2404-7775000 REINFORCING STEEL	42,231.600 LB			3.00000	126,694.80		
0060 2418-0000010 TEMPORARY STREAM DIVERSION	1.000 EACH			7,500.00000	7,500.00		
0070 2526-8285000 CONSTRUCTION SURVEY	(1) LS			6,000.00000	6,000.00		

Call Order: 004 **Contract ID:** 50-0064-200 **Primary County:** JASPER

Letting Date: March 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) BOOMERANG CORP. Unit Price	 Ext Amount	(5) JENCO CONSTRUCTION, INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0001	**Design No. 0425; ALTERNATE 'AA' OPTION 1: CAST IN PLACE RCB. BID .THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN**				**Cat Alt Set:** AA		**Cat Alt Member:** 1
0080 2533-4980005 MOBILIZATION	(1) LS			125,000.00000	125,000.00		
Section Totals:					$589,390.80		

Call Order: 004 **Contract ID:** 50-0064-200 **Primary County:** JASPER

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) BOOMERANG CORP. Unit Price	(4) BOOMERANG CORP. Ext Amount	(5) JENCO CONSTRUCTION, INC. Unit Price	(5) JENCO CONSTRUCTION, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0002 **Design No. 0425; ALTERNATE 'AA' OPTION 2: PRECAST RCB. BID THIS .SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN**							
0090 2401-6750001	(1) LS	12,000.00000	12,000.00				
REMOVALS, AS PER PLAN							
0100 2402-2720000	2,826.000 CY	12.00000	33,912.00				
EXCAVATION, CLASS 20							
0110 2402-3825025	87.800 CY	180.00000	15,804.00				
GRANULAR MATERIAL FOR BLANKET							
0120 2403-0100020	54.500 CY	1,000.00000	54,500.00				
STRUCTURAL CONCRETE (RCB CULVERT)							
0130 2404-7775000	10,369.700 LB	2.00000	20,739.40				
REINFORCING STEEL							
0140 2415-2111006	142.000 LF	1,200.00000	170,400.00				
PRECAST CONCRETE BOX CULVERT, 10 FT. X 6 FT.							
0150 2415-2201006	1.000 EACH	25,000.00000	25,000.00				
PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 10 FT. X 6 FT.							

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

Call Order: 004 **Contract ID:** 50-0064-200 **Primary County:** JASPER

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) BOOMERANG CORP. Unit Price	(4) BOOMERANG CORP. Ext Amount	(5) JENCO CONSTRUCTION, INC. Unit Price	(5) JENCO CONSTRUCTION, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0002 **Design No. 0425; ALTERNATE 'AA' OPTION 2: PRECAST RCB. BID THIS .SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN**							
Cat Alt Set: AA **Cat Alt Member:** 2							
0160 2418-0000010 TEMPORARY STREAM DIVERSION	1.000 EACH	2,400.00000	2,400.00				
0170 2526-8285000 CONSTRUCTION SURVEY	(1) LS	1,500.00000	1,500.00				
0180 2533-4980005 MOBILIZATION	(1) LS	152,000.00000	152,000.00				
Section Totals:			$488,255.40				

Call Order: 004 **Contract ID:** 50-0064-200 **Primary County:** JASPER

Letting Date: March 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) BOOMERANG CORP.		(5) JENCO CONSTRUCTION, INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Roadway Items						Cat Alt Set:	Cat Alt Member:
0190 2101-0850001 CLEARING AND GRUBBING	0.400 ACRE	20,000.00000	8,000.00	12,000.00000	4,800.00		
0200 2102-2625000 EMBANKMENT-IN-PLACE	2,843.000 CY	30.00000	85,290.00	22.00000	62,546.00		
0210 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	312.000 CY	10.00000	3,120.00	8.00000	2,496.00		
0220 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	5.000 CY	200.00000	1,000.00	65.00000	325.00		
0230 2102-2713090 EXCAVATION, CLASS 13, WASTE	85.640 CY	30.00000	2,569.20	15.00000	1,284.60		
0240 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	60.000 CY	12.00000	720.00	10.00000	600.00		
0250 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	916.000 CY	5.00000	4,580.00	12.00000	10,992.00		

Call Order: 004 **Contract ID:** 50-0064-200 **Primary County:** JASPER

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) BOOMERANG CORP. Unit Price	(4) BOOMERANG CORP. Ext Amount	(5) JENCO CONSTRUCTION, INC. Unit Price	(5) JENCO CONSTRUCTION, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0260 2107-0425020 COMPACTING BACKFILL ADJACENT TO BRIDGES, CULVERTS OR STRUCTURES	19.100 CY	40.00000	764.00	25.00000	477.50		
0270 2107-0875100 COMPACTION WITH MOISTURE CONTROL	5,582.000 CY	1.00000	5,582.00	2.00000	11,164.00		
0280 2115-0100000 MODIFIED SUBBASE	149.330 CY	60.00000	8,959.80	80.00000	11,946.40		
0290 2121-7425010 GRANULAR SHOULDERS, TYPE A	184.800 TON	50.00000	9,240.00	55.00000	10,164.00		
0300 2122-5190009 PAVED SHOULDER, P.C. CONCRETE, 9 IN.	82.600 SY	130.00000	10,738.00	130.00000	10,738.00		
0310 2123-7450000 SHOULDER CONSTRUCTION, EARTH	3.520 STA	480.00000	1,689.60	600.00000	2,112.00		
0320 2301-1033090 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.	248.000 SY	150.00000	37,200.00	175.00000	43,400.00		

Call Order: 004 **Contract ID:** 50-0064-200 **Primary County:** JASPER

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) BOOMERANG CORP. Unit Price	(4) BOOMERANG CORP. Ext Amount	(5) JENCO CONSTRUCTION, INC. Unit Price	(5) JENCO CONSTRUCTION, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0330 2314-8257000	200.000 STA	40.00000	8,000.00	100.00000	20,000.00		
DUST CONTROL SURFACE TREATMENT							
0340 2402-0425040	93.900 CY	100.00000	9,390.00	90.00000	8,451.00		
FLOODED BACKFILL							
0350 2502-6745952	172.000 LF	6.00000	1,032.00	7.00000	1,204.00		
REMOVAL OF SUBDRAIN							
0360 2502-8212034	484.000 LF	21.00000	10,164.00	19.00000	9,196.00		
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.							
0370 2502-8221306	6.000 EACH	500.00000	3,000.00	750.00000	4,500.00		
SUBDRAIN OUTLET, DR-306							
0380 2510-6745850	330.700 SY	14.00000	4,629.80	22.00000	7,275.40		
REMOVAL OF PAVEMENT							
0390 2526-8285000	(1) LS	1,500.00000	1,500.00	2,000.00000	2,000.00		
CONSTRUCTION SURVEY							

Call Order: 004 **Contract ID:** 50-0064-200 **Primary County:** JASPER

Letting Date: March 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) BOOMERANG CORP. Unit Price	 Ext Amount	(5) JENCO CONSTRUCTION, INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0003 Roadway Items					Cat Alt Set:		Cat Alt Member:
0400 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	2.490 STA	750.00000	1,867.50	800.00000	1,992.00		
0410 2528-2518000 SAFETY CLOSURE	2.000 EACH	100.00000	200.00	200.00000	400.00		
0420 2528-8445110 TRAFFIC CONTROL	(1) LS	9,900.00000	9,900.00	12,000.00000	12,000.00		
0430 2528-8445113 FLAGGERS	60.000 EACH	630.00000	37,800.00	630.00000	37,800.00		
0440 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	200.000 CDAY	60.00000	12,000.00	75.00000	15,000.00		
0450 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	316.000 SQ	20.00000	6,320.00	20.00000	6,320.00		
0460 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	1,720.000 LF	6.00000	10,320.00	3.00000	5,160.00		

Call Order: 004 **Contract ID:** 50-0064-200 **Primary County:** JASPER

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) BOOMERANG CORP. Unit Price	(4) BOOMERANG CORP. Ext Amount	(5) JENCO CONSTRUCTION, INC. Unit Price	(5) JENCO CONSTRUCTION, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0470 2602-0000351	1,720.000 LF	0.50000	860.00	2.00000	3,440.00		
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE							
Section Totals:			$296,435.90		$307,783.90		
Contract Item Totals			**$784,691.30**		**$897,174.70**		
Contract Time Totals							
Contract Grand Totals			**$784,691.30**		**$897,174.70**		

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 006
Contract ID: 57-7237-601
Primary County: LINN
Letting Date: March 17, 2026 10:00 A.M.
DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT
Awarded Vendor: SCHROEDER, JIM CONSTRUCTION, INC.
Contract Period: Start Date: 04/05/27 110 Working Days

Project Information:

Project: BROS-7237(601)--8J-57
WorkType: BRIDGE REPLACEMENT - CCS
County: LINN
Prj Awd Amt: $948,498.63
Route: 5TH AVENUE
Location: In the city of Springville, On 5TH AVE, Over LITTLE BIG CREEK, S28 T84 R05

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 006
Contract ID: 57-7237-601
Primary County: LINN
Letting Date: March 17, 2026 10:00 A.M.
DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT
Awarded Vendor: SCHROEDER, JIM CONSTRUCTION, INC.
Contract Period: Start Date: 04/05/27 110 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	SC320	JIM SCHROEDER CONSTRUCTION, INC.	$948,498.63	100.00%
2	TA060	TAYLOR CONSTRUCTION, INC.	$1,084,235.73	114.31%
3	PE320	PETERSON CONTRACTORS INC.	$1,299,643.90	137.02%
4	CR120	CRAMER AND ASSOC., INC.	$1,910,797.95	201.46%

Call Order: 006 **Contract ID:** 57-7237-601 **Primary County:** LINN

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JIM SCHROEDER CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) TAYLOR CONSTRUCTION, INC. Unit Price	(2) Ext Amount	(3) PETERSON CONTRACTORS INC. Unit Price	(3) Ext Amount
SECTION: 0001 Items for a 50'-0 x 29'-0 Single Span Concrete Slab Bridge W/ 6'-0 Sidewalk			**Cat Alt Set:**			**Cat Alt Member:**	
0010 2101-0850001 CLEARING AND GRUBBING	0.010 ACRE	25,000.00000	250.00	25,000.00000	250.00	657,000.00000	6,570.00
0020 2101-0850002 CLEARING AND GRUBBING	195.900 UNIT	50.00000	9,795.00	50.00000	9,795.00	14.25000	2,791.58
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	482.000 CY	8.00000	3,856.00	8.00000	3,856.00	21.00000	10,122.00
0040 2102-2710090 EXCAVATION, CLASS 10, WASTE	212.000 CY	12.00000	2,544.00	12.00000	2,544.00	28.00000	5,936.00
0050 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	180.900 CY	8.00000	1,447.20	8.00000	1,447.20	28.00000	5,065.20
0060 2105-8425005 TOPSOIL, FURNISH AND SPREAD	57.000 CY	40.00000	2,280.00	40.00000	2,280.00	100.00000	5,700.00
0070 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	419.000 CY	8.00000	3,352.00	8.00000	3,352.00	24.00000	10,056.00

Call Order: 006 **Contract ID:** 57-7237-601 **Primary County:** LINN

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JIM SCHROEDER CONSTRUCTION, INC. Unit Price	(1) JIM SCHROEDER CONSTRUCTION, INC. Ext Amount	(2) TAYLOR CONSTRUCTION, INC. Unit Price	(2) TAYLOR CONSTRUCTION, INC. Ext Amount	(3) PETERSON CONTRACTORS INC. Unit Price	(3) PETERSON CONTRACTORS INC. Ext Amount
SECTION: 0001 Items for a 50'-0 x 29'-0 Single Span Concrete Slab Bridge W/ 6'-0 Sidewalk					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2115-0100000 MODIFIED SUBBASE	346.880 CY	52.00000	18,037.76	52.00000	18,037.76	69.75000	24,194.88
0090 2121-7425020 GRANULAR SHOULDERS, TYPE B	46.640 TON	29.50000	1,375.88	29.50000	1,375.88	35.00000	1,632.40
0100 2123-7450020 SHOULDER FINISHING, EARTH	6.210 STA	1,200.00000	7,452.00	1,200.00000	7,452.00	500.00000	3,105.00
0110 2301-0685550 BRIDGE APPROACH PAVEMENT, AS PER PLAN	373.200 SY	160.75000	59,991.90	172.00000	64,190.40	192.50000	71,841.00
0120 2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	542.200 SY	77.85000	42,210.27	77.85000	42,210.27	78.75000	42,698.25
0130 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	60.000 TON	40.00000	2,400.00	29.50000	1,770.00	35.00000	2,100.00
0140 2401-6745625 REMOVAL OF EXISTING BRIDGE	(1) LS	15,000.00000	15,000.00	25,000.00000	25,000.00	16,000.00000	16,000.00

Call Order: 006 **Contract ID:** 57-7237-601 **Primary County:** LINN

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JIM SCHROEDER CONSTRUCTION, INC. Unit Price	(1) JIM SCHROEDER CONSTRUCTION, INC. Ext Amount	(2) TAYLOR CONSTRUCTION, INC. Unit Price	(2) TAYLOR CONSTRUCTION, INC. Ext Amount	(3) PETERSON CONTRACTORS INC. Unit Price	(3) PETERSON CONTRACTORS INC. Ext Amount
SECTION: 0001 Items for a 50'-0 x 29'-0 Single Span Concrete Slab Bridge W/ 6'-0 Sidewalk					**Cat Alt Set:**		**Cat Alt Member:**
0150 2402-2720000 EXCAVATION, CLASS 20	95.800 CY	45.00000	4,311.00	50.00000	4,790.00	106.00000	10,154.80
0160 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	193.400 CY	885.00000	171,159.00	1,200.00000	232,080.00	1,149.00000	222,216.60
0170 2403-1000005 FIBER REINFORCEMENT FOR STRUCTURAL CONCRETE	157.500 CY	40.00000	6,300.00	45.00000	7,087.50	45.00000	7,087.50
0180 2403-1000010 TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)	(1) LS	10,000.00000	10,000.00	8,500.00000	8,500.00	5,000.00000	5,000.00
0190 2404-7775005 REINFORCING STEEL, EPOXY COATED	42,500.000 LB	1.19000	50,575.00	1.40000	59,500.00	1.25000	53,125.00
0200 2404-7775009 REINFORCING STEEL, STAINLESS STEEL	216.000 LB	4.55000	982.80	5.00000	1,080.00	4.00000	864.00
0210 2414-6424124 CONCRETE OPEN RAILING, TL-4	151.900 LF	140.00000	21,266.00	125.00000	18,987.50	102.50000	15,569.75

Call Order: 006 **Contract ID:** 57-7237-601 **Primary County:** LINN

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JIM SCHROEDER CONSTRUCTION, INC. Unit Price	(1) JIM SCHROEDER CONSTRUCTION, INC. Ext Amount	(2) TAYLOR CONSTRUCTION, INC. Unit Price	(2) TAYLOR CONSTRUCTION, INC. Ext Amount	(3) PETERSON CONTRACTORS INC. Unit Price	(3) PETERSON CONTRACTORS INC. Ext Amount
SECTION: 0001 Items for a 50'-0 x 29'-0 Single Span Concrete Slab Bridge W/ 6'-0 Sidewalk					**Cat Alt Set:**	**Cat Alt Member:**	
0220 2414-6444100 STEEL PIPE PEDESTRIAN HAND RAILING	88.800 LF	100.00000	8,880.00	99.42000	8,828.50	145.00000	12,876.00
0230 2414-6445100 STRUCTURAL STEEL PEDESTRIAN HAND RAILING	60.000 LF	195.00000	11,700.00	195.00000	11,700.00	240.00000	14,400.00
0240 2416-0100012 APRONS, CONCRETE, 12 IN. DIA.	1.000 EACH	1,400.00000	1,400.00	1,400.00000	1,400.00	4,750.00000	4,750.00
0250 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	1.000 EACH	1,650.00000	1,650.00	1,650.00000	1,650.00	5,250.00000	5,250.00
0260 2435-0250100 INTAKE, SW-501	1.000 EACH	4,400.00000	4,400.00	4,400.00000	4,400.00	7,350.00000	7,350.00
0270 2435-0250260 INTAKE, SW-502, 60 IN.	1.000 EACH	7,000.00000	7,000.00	7,000.00000	7,000.00	10,500.00000	10,500.00
0280 2435-0251218 INTAKE, SW-512, 18 IN.	1.000 EACH	1,950.00000	1,950.00	1,950.00000	1,950.00	5,150.00000	5,150.00

Call Order: 006 **Contract ID:** 57-7237-601 **Primary County:** LINN

Letting Date: March 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) JIM SCHROEDER CONSTRUCTION, INC. Unit Price	 Ext Amount	(2) TAYLOR CONSTRUCTION, INC. Unit Price	 Ext Amount	(3) PETERSON CONTRACTORS INC. Unit Price	 Ext Amount
SECTION: 0001	**Items for a 50'-0 x 29'-0 Single Span Concrete Slab Bridge W/ 6'-0 Sidewalk**		**Cat Alt Set:**			**Cat Alt Member:**	
0290 2499-3575000 SPECIAL FLUME	1.000 EACH	447.25000	447.25	450.00000	450.00	2,250.00000	2,250.00
0300 2501-0201042 PILES, STEEL, HP 10 X 42	495.000 LF	63.00000	31,185.00	65.00000	32,175.00	57.50000	28,462.50
0310 2501-6335010 PREBORED HOLES	258.000 LF	300.00000	77,400.00	250.00000	64,500.00	142.50000	36,765.00
0320 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.	65.000 LF	8.90000	578.50	8.90000	578.50	20.00000	1,300.00
0330 2502-8221303 SUBDRAIN OUTLET, DR-303	4.000 EACH	825.00000	3,300.00	825.00000	3,300.00	300.00000	1,200.00
0340 2503-0110008 STORM SEWER GRAVITY MAIN, TRENCHED, 8 IN.	10.000 LF	53.00000	530.00	53.00000	530.00	154.00000	1,540.00
0350 2503-0111012 STORM SEWER GRAVITY MAIN, TRENCHED, HIGH DENSITY POLYETHYLENE PIPE (HDPE), 12 IN.	141.000 LF	66.00000	9,306.00	66.00000	9,306.00	87.50000	12,337.50

Call Order: 006 **Contract ID:** 57-7237-601 **Primary County:** LINN

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JIM SCHROEDER CONSTRUCTION, INC. Unit Price	(1) JIM SCHROEDER CONSTRUCTION, INC. Ext Amount	(2) TAYLOR CONSTRUCTION, INC. Unit Price	(2) TAYLOR CONSTRUCTION, INC. Ext Amount	(3) PETERSON CONTRACTORS INC. Unit Price	(3) PETERSON CONTRACTORS INC. Ext Amount
SECTION: 0001 Items for a 50'-0 x 29'-0 Single Span Concrete Slab Bridge W/ 6'-0 Sidewalk					Cat Alt Set:		Cat Alt Member:
0360 2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	98.000 LF	90.00000	8,820.00	90.00000	8,820.00	170.50000	16,709.00
0370 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	152.300 LF	20.00000	3,046.00	20.00000	3,046.00	11.50000	1,751.45
0380 2507-3250005 ENGINEERING FABRIC	385.000 SY	3.85000	1,482.25	4.00000	1,540.00	4.50000	1,732.50
0390 2507-6800061 REVETMENT, CLASS E	312.800 TON	39.50000	12,355.60	42.50000	13,294.00	60.00000	18,768.00
0400 2510-6745850 REMOVAL OF PAVEMENT	676.700 SY	13.00000	8,797.10	13.00000	8,797.10	12.50000	8,458.75
0410 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	1.000 EACH	1,500.00000	1,500.00	1,500.00000	1,500.00	1,000.00000	1,000.00

Call Order: 006 **Contract ID:** 57-7237-601 **Primary County:** LINN

Letting Date: March 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) JIM SCHROEDER CONSTRUCTION, INC. Unit Price	 Ext Amount	(2) TAYLOR CONSTRUCTION, INC. Unit Price	 Ext Amount	(3) PETERSON CONTRACTORS INC. Unit Price	 Ext Amount
SECTION: 0001	**Items for a 50'-0 x 29'-0 Single Span Concrete Slab Bridge W/ 6'-0 Sidewalk**		**Cat Alt Set:**			**Cat Alt Member:**	
0420 2512-1750006 CURB AND GUTTER, P.C. CONCRETE, AS PER PLAN	132.560 LF	57.40000	7,608.94	57.40000	7,608.94	35.00000	4,639.60
0430 2513-0001081 CONCRETE BARRIER, TAPERED END, BA-108 MODIFIED, 10 LF	2.000 EACH	1,500.00000	3,000.00	7,500.00000	15,000.00	5,000.00000	10,000.00
0440 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	104.100 SY	57.80000	6,016.98	57.80000	6,016.98	58.84000	6,125.24
0450 2515-6745600 REMOVAL OF PAVED DRIVEWAY	105.600 SY	13.00000	1,372.80	13.00000	1,372.80	25.00000	2,640.00
0460 2524-6765210 REMOVAL OF TYPE A SIGN ASSEMBLY	8.000 EACH	300.00000	2,400.00	300.00000	2,400.00	300.00000	2,400.00
0470 2524-9100030 OBJECT MARKER, TYPE 3	4.000 EACH	150.00000	600.00	150.00000	600.00	150.00000	600.00
0480 2526-8285000 CONSTRUCTION SURVEY	(1) LS	8,000.00000	8,000.00	7,650.00000	7,650.00	8,250.00000	8,250.00

Call Order: 006 **Contract ID:** 57-7237-601 **Primary County:** LINN

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JIM SCHROEDER CONSTRUCTION, INC. Unit Price	(1) JIM SCHROEDER CONSTRUCTION, INC. Ext Amount	(2) TAYLOR CONSTRUCTION, INC. Unit Price	(2) TAYLOR CONSTRUCTION, INC. Ext Amount	(3) PETERSON CONTRACTORS INC. Unit Price	(3) PETERSON CONTRACTORS INC. Ext Amount
SECTION: 0001 Items for a 50'-0 x 29'-0 Single Span Concrete Slab Bridge W/ 6'-0 Sidewalk					**Cat Alt Set:**		**Cat Alt Member:**
0490 2528-2518000 SAFETY CLOSURE	2.000 EACH	150.00000	300.00	150.00000	300.00	150.00000	300.00
0500 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	337.500 LF	12.00000	4,050.00	12.00000	4,050.00	12.00000	4,050.00
0510 2528-8445110 TRAFFIC CONTROL	(1) LS	4,100.00000	4,100.00	4,100.00000	4,100.00	6,500.00000	6,500.00
0520 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	37.200 SY	175.00000	6,510.00	175.00000	6,510.00	175.00000	6,510.00
0530 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	2.000 EACH	900.00000	1,800.00	900.00000	1,800.00	1,830.00000	3,660.00
0540 2533-4980005 MOBILIZATION	(1) LS	105,000.00000	105,000.00	118,000.00000	118,000.00	128,500.00000	128,500.00
0550 2552-0000300 TRENCH COMPACTION TESTING	(1) LS	2,750.00000	2,750.00	2,750.00000	2,750.00	2,500.00000	2,500.00

Call Order: 006 **Contract ID:** 57-7237-601 **Primary County:** LINN

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JIM SCHROEDER CONSTRUCTION, INC. Unit Price	(1) JIM SCHROEDER CONSTRUCTION, INC. Ext Amount	(2) TAYLOR CONSTRUCTION, INC. Unit Price	(2) TAYLOR CONSTRUCTION, INC. Ext Amount	(3) PETERSON CONTRACTORS INC. Unit Price	(3) PETERSON CONTRACTORS INC. Ext Amount
SECTION: 0001 Items for a 50'-0 x 29'-0 Single Span Concrete Slab Bridge W/ 6'-0 Sidewalk			**Cat Alt Set:**			**Cat Alt Member:**	
0560 2599-9999005	1.000 EACH	1,700.00000	1,700.00	1,700.00000	1,700.00	2,500.00000	2,500.00
('EACH' ITEM) CONNECT TO EXISTING STORM SEWER PIPE							
0570 2599-9999009	54.000 LF	300.00000	16,200.00	250.00000	13,500.00	728.00000	39,312.00
('LINEAR FEET' ITEM) CORING ROCK SOCKET							
0580 2599-9999010	(1) LS	50,000.00000	50,000.00	47,500.00000	47,500.00	162,000.00000	162,000.00
('LUMP SUM' ITEM) TEMPORARY BRIDGE DETOUR BRIDGE SUBSTRUCTURE							
0590 2599-9999010	(1) LS	45,000.00000	45,000.00	89,000.00000	89,000.00	118,000.00000	118,000.00
('LUMP SUM' ITEM) TEMPORARY BRIDGE DETOUR BRIDGE SUPERSTRUCTURE							
0600 2599-9999010	(1) LS	35,000.00000	35,000.00	37,250.00000	37,250.00	60,000.00000	60,000.00
('LUMP SUM' ITEM) TEMPORARY DETOUR ROAD							
0610 2601-2634105	0.330 ACRE	3,500.00000	1,155.00	3,500.00000	1,155.00	3,500.00000	1,155.00
MULCHING, BONDED FIBER MATRIX							
0615 2601-2636044	0.030 ACRE	10,000.00000	300.00	10,000.00000	300.00	10,000.00000	300.00
SEEDING AND FERTILIZING (URBAN)							

Call Order: 006 **Contract ID:** 57-7237-601 **Primary County:** LINN

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JIM SCHROEDER CONSTRUCTION, INC. Unit Price	(1) JIM SCHROEDER CONSTRUCTION, INC. Ext Amount	(2) TAYLOR CONSTRUCTION, INC. Unit Price	(2) TAYLOR CONSTRUCTION, INC. Ext Amount	(3) PETERSON CONTRACTORS INC. Unit Price	(3) PETERSON CONTRACTORS INC. Ext Amount
SECTION: 0001 Items for a 50'-0 x 29'-0 Single Span Concrete Slab Bridge W/ 6'-0 Sidewalk					**Cat Alt Set:**	**Cat Alt Member:**	
0620 2601-2638352	132.300 SQ	15.00000	1,984.50	15.00000	1,984.50	15.00000	1,984.50
SLOPE PROTECTION, WOOD EXCELSIOR MAT							
0630 2601-2642120	0.330 ACRE	250.00000	82.50	250.00000	82.50	250.00000	82.50
STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)							
0635 2601-2643110	27.000 MGAL	75.00000	2,025.00	75.00000	2,025.00	75.00000	2,025.00
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION							
0636 2601-2643300	3.000 EACH	450.00000	1,350.00	450.00000	1,350.00	450.00000	1,350.00
MOBILIZATION FOR WATERING							
0640 2602-0000020	200.000 LF	3.00000	600.00	3.00000	600.00	3.00000	600.00
SILT FENCE							
0650 2602-0000071	200.000 LF	0.01000	2.00	0.01000	2.00	0.01000	2.00
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS							
0660 2602-0000101	20.000 LF	5.00000	100.00	5.00000	100.00	5.00000	100.00
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK							

Call Order: 006 **Contract ID:** 57-7237-601 **Primary County:** LINN

Letting Date: March 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) JIM SCHROEDER CONSTRUCTION, INC. Unit Price	 Ext Amount	(2) TAYLOR CONSTRUCTION, INC. Unit Price	 Ext Amount	(3) PETERSON CONTRACTORS INC. Unit Price	 Ext Amount
SECTION: 0001	**Items for a 50'-0 x 29'-0 Single Span Concrete Slab Bridge W/ 6'-0 Sidewalk**		**Cat Alt Set:**		**Cat Alt Member:**		
0670 2602-0000212 FLOATING SILT CURTAIN (HANGING)	300.000 LF	17.00000	5,100.00	17.00000	5,100.00	17.00000	5,100.00
0680 2602-0000240 MAINTENANCE OF FLOATING SILT CURTAIN	150.000 LF	5.00000	750.00	5.00000	750.00	5.00000	750.00
0690 2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	90.000 LF	2.00000	180.00	2.00000	180.00	2.00000	180.00
0700 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	1,200.000 LF	2.25000	2,700.00	2.25000	2,700.00	2.25000	2,700.00
0710 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	90.000 LF	3.00000	270.00	3.00000	270.00	3.00000	270.00
0720 2602-0000351 REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	1,340.000 LF	0.01000	13.40	0.01000	13.40	0.01000	13.40
0730 2602-0000530 GRATE INTAKE SEDIMENT FILTER BAG, EC-604	2.000 EACH	80.00000	160.00	80.00000	160.00	80.00000	160.00

Call Order: 006 **Contract ID:** 57-7237-601 **Primary County:** LINN

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JIM SCHROEDER CONSTRUCTION, INC. Unit Price	(1) JIM SCHROEDER CONSTRUCTION, INC. Ext Amount	(2) TAYLOR CONSTRUCTION, INC. Unit Price	(2) TAYLOR CONSTRUCTION, INC. Ext Amount	(3) PETERSON CONTRACTORS INC. Unit Price	(3) PETERSON CONTRACTORS INC. Ext Amount
SECTION: 0001 Items for a 50'-0 x 29'-0 Single Span Concrete Slab Bridge W/ 6'-0 Sidewalk					**Cat Alt Set:**	**Cat Alt Member:**	
0740 2602-0000540 MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG	2.000 EACH	1.00000	2.00	1.00000	2.00	1.00000	2.00
0750 2602-0000550 REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG	2.000 EACH	1.00000	2.00	1.00000	2.00	1.00000	2.00
Section Totals:			$948,498.63		$1,084,235.73		$1,299,643.90
Contract Item Totals			**$948,498.63**		**$1,084,235.73**		**$1,299,643.90**
Contract Time Totals							
Contract Grand Totals			**$948,498.63**		**$1,084,235.73**		**1,299,643.90**

( ) indicates item is bid as Lump Sum

Call Order: 006 **Contract ID:** 57-7237-601 **Primary County:** LINN

Letting Date: March 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) CRAMER AND ASSOC., INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0001 **Items for a 50'-0 x 29'-0 Single Span Concrete Slab Bridge W/ 6'-0 Sidewalk**					**Cat Alt Set:**		**Cat Alt Member:**
0010 2101-0850001 CLEARING AND GRUBBING	0.010 ACRE	250,000.00000	2,500.00				
0020 2101-0850002 CLEARING AND GRUBBING	195.900 UNIT	40.00000	7,836.00				
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	482.000 CY	12.00000	5,784.00				
0040 2102-2710090 EXCAVATION, CLASS 10, WASTE	212.000 CY	20.00000	4,240.00				
0050 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	180.900 CY	17.00000	3,075.30				
0060 2105-8425005 TOPSOIL, FURNISH AND SPREAD	57.000 CY	75.00000	4,275.00				
0070 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	419.000 CY	14.00000	5,866.00				

Call Order: 006 **Contract ID:** 57-7237-601 **Primary County:** LINN

Letting Date: March 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) CRAMER AND ASSOC., INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0001	**Items for a 50'-0 x 29'-0 Single Span Concrete Slab Bridge W/ 6'-0 Sidewalk**				**Cat Alt Set:**		**Cat Alt Member:**
0080 2115-0100000 MODIFIED SUBBASE	346.880 CY	52.00000	18,037.76				
0090 2121-7425020 GRANULAR SHOULDERS, TYPE B	46.640 TON	45.00000	2,098.80				
0100 2123-7450020 SHOULDER FINISHING, EARTH	6.210 STA	525.00000	3,260.25				
0110 2301-0685550 BRIDGE APPROACH PAVEMENT, AS PER PLAN	373.200 SY	195.75000	73,053.90				
0120 2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	542.200 SY	77.85000	42,210.27				
0130 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	60.000 TON	38.00000	2,280.00				
0140 2401-6745625 REMOVAL OF EXISTING BRIDGE	(1) LS	126,000.00000	126,000.00				

Call Order: 006 **Contract ID:** 57-7237-601 **Primary County:** LINN

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) CRAMER AND ASSOC., INC. Unit Price	(4) CRAMER AND ASSOC., INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Items for a 50'-0 x 29'-0 Single Span Concrete Slab Bridge W/ 6'-0 Sidewalk					**Cat Alt Set:**		**Cat Alt Member:**
0150 2402-2720000	95.800 CY	35.00000	3,353.00				
EXCAVATION, CLASS 20							
0160 2403-0100010	193.400 CY	1,400.00000	270,760.00				
STRUCTURAL CONCRETE (BRIDGE)							
0170 2403-1000005	157.500 CY	40.00000	6,300.00				
FIBER REINFORCEMENT FOR STRUCTURAL CONCRETE							
0180 2403-1000010	(1) LS	1,200.00000	1,200.00				
TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)							
0190 2404-7775005	42,500.000 LB	1.60000	68,000.00				
REINFORCING STEEL, EPOXY COATED							
0200 2404-7775009	216.000 LB	6.60000	1,425.60				
REINFORCING STEEL, STAINLESS STEEL							
0210 2414-6424124	151.900 LF	200.00000	30,380.00				
CONCRETE OPEN RAILING, TL-4							

Call Order: 006 **Contract ID:** 57-7237-601 **Primary County:** LINN

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) CRAMER AND ASSOC., INC. Unit Price	(4) CRAMER AND ASSOC., INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Items for a 50'-0 x 29'-0 Single Span Concrete Slab Bridge W/ 6'-0 Sidewalk					Cat Alt Set:		Cat Alt Member:
0220 2414-6444100 STEEL PIPE PEDESTRIAN HAND RAILING	88.800 LF	99.42000	8,828.50				
0230 2414-6445100 STRUCTURAL STEEL PEDESTRIAN HAND RAILING	60.000 LF	195.00000	11,700.00				
0240 2416-0100012 APRONS, CONCRETE, 12 IN. DIA.	1.000 EACH	2,600.00000	2,600.00				
0250 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	1.000 EACH	2,400.00000	2,400.00				
0260 2435-0250100 INTAKE, SW-501	1.000 EACH	4,700.00000	4,700.00				
0270 2435-0250260 INTAKE, SW-502, 60 IN.	1.000 EACH	6,800.00000	6,800.00				
0280 2435-0251218 INTAKE, SW-512, 18 IN.	1.000 EACH	3,200.00000	3,200.00				

Call Order: 006 **Contract ID:** 57-7237-601 **Primary County:** LINN

Letting Date: March 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) CRAMER AND ASSOC., INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0001	**Items for a 50'-0 x 29'-0 Single Span Concrete Slab Bridge W/ 6'-0 Sidewalk**				**Cat Alt Set:**		**Cat Alt Member:**
0290 2499-3575000 SPECIAL FLUME	1.000 EACH	447.25000	447.25				
0300 2501-0201042 PILES, STEEL, HP 10 X 42	495.000 LF	80.00000	39,600.00				
0310 2501-6335010 PREBORED HOLES	258.000 LF	327.00000	84,366.00				
0320 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.	65.000 LF	30.00000	1,950.00				
0330 2502-8221303 SUBDRAIN OUTLET, DR-303	4.000 EACH	425.00000	1,700.00				
0340 2503-0110008 STORM SEWER GRAVITY MAIN, TRENCHED, 8 IN.	10.000 LF	100.00000	1,000.00				
0350 2503-0111012 STORM SEWER GRAVITY MAIN, TRENCHED, HIGH DENSITY POLYETHYLENE PIPE (HDPE), 12 IN.	141.000 LF	50.00000	7,050.00				

Call Order: 006 **Contract ID:** 57-7237-601 **Primary County:** LINN

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) CRAMER AND ASSOC., INC. Unit Price	(4) CRAMER AND ASSOC., INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Items for a 50'-0 x 29'-0 Single Span Concrete Slab Bridge W/ 6'-0 Sidewalk					**Cat Alt Set:**		**Cat Alt Member:**
0360 2503-0114224	98.000 LF	105.00000	10,290.00				
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.							
0370 2503-0200036	152.300 LF	20.00000	3,046.00				
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.							
0380 2507-3250005	385.000 SY	3.50000	1,347.50				
ENGINEERING FABRIC							
0390 2507-6800061	312.800 TON	50.00000	15,640.00				
REVETMENT, CLASS E							
0400 2510-6745850	676.700 SY	15.00000	10,150.50				
REMOVAL OF PAVEMENT							
0410 2510-6750600	1.000 EACH	2,500.00000	2,500.00				
REMOVAL OF INTAKES AND UTILITY ACCESSES							

Call Order: 006 **Contract ID:** 57-7237-601 **Primary County:** LINN

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) CRAMER AND ASSOC., INC. Unit Price	(4) CRAMER AND ASSOC., INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Items for a 50'-0 x 29'-0 Single Span Concrete Slab Bridge W/ 6'-0 Sidewalk					**Cat Alt Set:**		**Cat Alt Member:**
0420 2512-1750006 CURB AND GUTTER, P.C. CONCRETE, AS PER PLAN	132.560 LF	57.40000	7,608.94				
0430 2513-0001081 CONCRETE BARRIER, TAPERED END, BA-108 MODIFIED, 10 LF	2.000 EACH	5,000.00000	10,000.00				
0440 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	104.100 SY	57.80000	6,016.98				
0450 2515-6745600 REMOVAL OF PAVED DRIVEWAY	105.600 SY	15.00000	1,584.00				
0460 2524-6765210 REMOVAL OF TYPE A SIGN ASSEMBLY	8.000 EACH	300.00000	2,400.00				
0470 2524-9100030 OBJECT MARKER, TYPE 3	4.000 EACH	150.00000	600.00				
0480 2526-8285000 CONSTRUCTION SURVEY	(1) LS	7,400.00000	7,400.00				

Call Order: 006 **Contract ID:** 57-7237-601 **Primary County:** LINN

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) CRAMER AND ASSOC., INC. Unit Price	(4) CRAMER AND ASSOC., INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Items for a 50'-0 x 29'-0 Single Span Concrete Slab Bridge W/ 6'-0 Sidewalk					**Cat Alt Set:**		**Cat Alt Member:**
0490 2528-2518000 SAFETY CLOSURE	2.000 EACH	150.00000	300.00				
0500 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	337.500 LF	12.00000	4,050.00				
0510 2528-8445110 TRAFFIC CONTROL	(1) LS	4,100.00000	4,100.00				
0520 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	37.200 SY	300.00000	11,160.00				
0530 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	2.000 EACH	1,500.00000	3,000.00				
0540 2533-4980005 MOBILIZATION	(1) LS	183,000.00000	183,000.00				
0550 2552-0000300 TRENCH COMPACTION TESTING	(1) LS	5,000.00000	5,000.00				

Call Order: 006 **Contract ID:** 57-7237-601 **Primary County:** LINN

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) CRAMER AND ASSOC., INC. Unit Price	(4) CRAMER AND ASSOC., INC. Ext Amount				
				Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Items for a 50'-0 x 29'-0 Single Span Concrete Slab Bridge W/ 6'-0 Sidewalk				Cat Alt Set:		Cat Alt Member:	
0560 2599-9999005	1.000 EACH	1,750.00000	1,750.00				
('EACH' ITEM) CONNECT TO EXISTING STORM SEWER PIPE							
0570 2599-9999009	54.000 LF	1,200.00000	64,800.00				
('LINEAR FEET' ITEM) CORING ROCK SOCKET							
0580 2599-9999010	(1) LS	305,000.00000	305,000.00				
('LUMP SUM' ITEM) TEMPORARY BRIDGE DETOUR BRIDGE SUBSTRUCTURE							
0590 2599-9999010	(1) LS	305,000.00000	305,000.00				
('LUMP SUM' ITEM) TEMPORARY BRIDGE DETOUR BRIDGE SUPERSTRUCTURE							
0600 2599-9999010	(1) LS	70,000.00000	70,000.00				
('LUMP SUM' ITEM) TEMPORARY DETOUR ROAD							
0610 2601-2634105	0.330 ACRE	3,500.00000	1,155.00				
MULCHING, BONDED FIBER MATRIX							
0615 2601-2636044	0.030 ACRE	10,000.00000	300.00				
SEEDING AND FERTILIZING (URBAN)							

Call Order: 006 **Contract ID:** 57-7237-601 **Primary County:** LINN

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) CRAMER AND ASSOC., INC. Unit Price	(4) CRAMER AND ASSOC., INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Items for a 50'-0 x 29'-0 Single Span Concrete Slab Bridge W/ 6'-0 Sidewalk					Cat Alt Set:		Cat Alt Member:
0620 2601-2638352	132.300 SQ	15.00000	1,984.50				
SLOPE PROTECTION, WOOD EXCELSIOR MAT							
0630 2601-2642120	0.330 ACRE	250.00000	82.50				
STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)							
0635 2601-2643110	27.000 MGAL	75.00000	2,025.00				
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION							
0636 2601-2643300	3.000 EACH	450.00000	1,350.00				
MOBILIZATION FOR WATERING							
0640 2602-0000020	200.000 LF	3.00000	600.00				
SILT FENCE							
0650 2602-0000071	200.000 LF	0.01000	2.00				
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS							
0660 2602-0000101	20.000 LF	5.00000	100.00				
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK							

Call Order: 006 **Contract ID:** 57-7237-601 **Primary County:** LINN

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) CRAMER AND ASSOC., INC. Unit Price	(4) CRAMER AND ASSOC., INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Items for a 50'-0 x 29'-0 Single Span Concrete Slab Bridge W/ 6'-0 Sidewalk					**Cat Alt Set:**		**Cat Alt Member:**
0670 2602-0000212	300.000 LF	17.00000	5,100.00				
FLOATING SILT CURTAIN (HANGING)							
0680 2602-0000240	150.000 LF	5.00000	750.00				
MAINTENANCE OF FLOATING SILT CURTAIN							
0690 2602-0000309	90.000 LF	2.00000	180.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.							
0700 2602-0000312	1,200.000 LF	2.25000	2,700.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.							
0710 2602-0000320	90.000 LF	3.00000	270.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.							
0720 2602-0000351	1,340.000 LF	0.01000	13.40				
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE							
0730 2602-0000530	2.000 EACH	80.00000	160.00				
GRATE INTAKE SEDIMENT FILTER BAG, EC-604							

Call Order: 006 **Contract ID:** 57-7237-601 **Primary County:** LINN

Letting Date: March 17, 2026

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units	(4) CRAMER AND ASSOC., INC. Unit Price	(4) CRAMER AND ASSOC., INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**Items for a 50'-0 x 29'-0 Single Span Concrete Slab Bridge W/ 6'-0 Sidewalk**					**Cat Alt Set:**		**Cat Alt Member:**
0740 2602-0000540 MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG		2.000 EACH	1.00000	2.00				
0750 2602-0000550 REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG		2.000 EACH	1.00000	2.00				
Section Totals:				$1,910,797.95				
Contract Item Totals				**$1,910,797.95**				
Contract Time Totals								
Contract Grand Totals				**$1,910,797.95**				

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 007
Letting Date: March 17, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 06/22/26 80 Working Days

Contract ID: 72-0604-095
Awarded Vendor: GUS CONSTRUCTION CO., INC.

Primary County: OSCEOLA
DBE Goal: 0.0%

Project Information:

Project:	BRFN-060-4(95)--39-72	**WorkType:**	RECONSTRUCTION - RCB CULVERT EXT-TRIPLE
County:	OSCEOLA	**Prj Awd Amt:**	$1,597,046.00
Route:	IOWA 60		
Location:	Drainage Ditch 1.1 mi S of Co Rd L36 (SB)		

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 007
Letting Date: March 17, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 06/22/26 80 Working Days

Contract ID: 72-0604-095
Awarded Vendor: GUS CONSTRUCTION CO., INC.

Primary County: OSCEOLA
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	GU100	GUS CONSTRUCTION CO., INC.	$1,597,046.00	100.00%
2	DI360	DIXON CONSTRUCTION CO.	$1,681,698.26	105.30%
3	GR100	GRAVES CONSTRUCTION CO., INC.	$1,803,366.62	112.92%
4	B.192	BX CIVIL & CONSTRUCTION, INC	$2,050,963.85	128.42%

Call Order: 007 **Contract ID:** 72-0604-095 **Primary County:** OSCEOLA

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) GUS CONSTRUCTION CO., INC. Unit Price	(1) GUS CONSTRUCTION CO., INC. Ext Amount	(2) DIXON CONSTRUCTION CO. Unit Price	(2) DIXON CONSTRUCTION CO. Ext Amount	(3) GRAVES CONSTRUCTION CO., INC. Unit Price	(3) GRAVES CONSTRUCTION CO., INC. Ext Amount
SECTION: 0001 DESIGN NO. 0226; A TRIPLE 12'-0 X 6'-0 X 128'-0 C.I.P. CONCRETE BOX CULVERT EXTENSION					**Cat Alt Set:**		**Cat Alt Member:**
0010 2401-6750001 REMOVALS, AS PER PLAN	(1) LS	28,000.00000	28,000.00	77,000.00000	77,000.00	55,000.00000	55,000.00
0020 2402-0425030 GRANULAR BACKFILL	255.000 CY	55.00000	14,025.00	55.00000	14,025.00	42.00000	10,710.00
0030 2402-2720000 EXCAVATION, CLASS 20	555.000 CY	18.00000	9,990.00	21.00000	11,655.00	32.00000	17,760.00
0040 2402-3825025 GRANULAR MATERIAL FOR BLANKET	198.000 CY	65.00000	12,870.00	100.00000	19,800.00	92.00000	18,216.00
0050 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	460.500 CY	687.00000	316,363.50	570.00000	262,485.00	726.00000	334,323.00
0060 2404-7775000 REINFORCING STEEL	76,202.000 LB	1.30000	99,062.60	1.70000	129,543.40	1.78000	135,639.56
0070 2404-7775005 REINFORCING STEEL, EPOXY COATED	2,175.000 LB	1.60000	3,480.00	2.10000	4,567.50	3.00000	6,525.00

Call Order: 007 **Contract ID:** 72-0604-095 **Primary County:** OSCEOLA

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) GUS CONSTRUCTION CO., INC. Unit Price	(1) GUS CONSTRUCTION CO., INC. Ext Amount	(2) DIXON CONSTRUCTION CO. Unit Price	(2) DIXON CONSTRUCTION CO. Ext Amount	(3) GRAVES CONSTRUCTION CO., INC. Unit Price	(3) GRAVES CONSTRUCTION CO., INC. Ext Amount
SECTION: 0001 DESIGN NO. 0226; A TRIPLE 12'-0 X 6'-0 X 128'-0 C.I.P. CONCRETE BOX CULVERT EXTENSION					**Cat Alt Set:**		**Cat Alt Member:**
0080 2526-8285000 CONSTRUCTION SURVEY	(1) LS	9,500.00000	9,500.00	10,000.00000	10,000.00	10,500.00000	10,500.00
0090 2533-4980005 MOBILIZATION	(1) LS	72,000.00000	72,000.00	210,000.00000	210,000.00	180,000.00000	180,000.00
0100 2536-6745045 REMOVAL OF ASBESTOS	(1) LS	2,775.00000	2,775.00	2,500.00000	2,500.00	2,500.00000	2,500.00
0110 2595-0005150 RAILROAD PROTECTIVE LIABILITY INSURANCE FOR UNION PACIFIC RAILROAD CO.	(1) LS	3,000.00000	3,000.00	10,000.00000	10,000.00	6,000.00000	6,000.00
Section Totals:			$571,066.10		$751,575.90		$777,173.56

Call Order: 007 **Contract ID:** 72-0604-095 **Primary County:** OSCEOLA

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) GUS CONSTRUCTION CO., INC. Unit Price	(1) GUS CONSTRUCTION CO., INC. Ext Amount	(2) DIXON CONSTRUCTION CO. Unit Price	(2) DIXON CONSTRUCTION CO. Ext Amount	(3) GRAVES CONSTRUCTION CO., INC. Unit Price	(3) GRAVES CONSTRUCTION CO., INC. Ext Amount
SECTION: 0002 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0120 2101-0850001 CLEARING AND GRUBBING	1.000 ACRE	3,500.00000	3,500.00	2,500.00000	2,500.00	3,500.00000	3,500.00
0130 2102-0425071 SPECIAL BACKFILL	1,690.000 CY	43.80000	74,022.00	40.00000	67,600.00	45.00000	76,050.00
0140 2102-2625001 EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	9,040.000 CY	18.00000	162,720.00	14.00000	126,560.00	18.50000	167,240.00
0150 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	383.000 CY	12.00000	4,596.00	10.00000	3,830.00	12.00000	4,596.00
0160 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	10.000 CY	12.00000	120.00	100.00000	1,000.00	12.00000	120.00
0170 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	40.000 CY	12.00000	480.00	10.00000	400.00	14.00000	560.00
0180 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	413.000 CY	17.00000	7,021.00	14.00000	5,782.00	17.00000	7,021.00

Call Order: 007 **Contract ID:** 72-0604-095 **Primary County:** OSCEOLA

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) GUS CONSTRUCTION CO., INC. Unit Price	(1) GUS CONSTRUCTION CO., INC. Ext Amount	(2) DIXON CONSTRUCTION CO. Unit Price	(2) DIXON CONSTRUCTION CO. Ext Amount	(3) GRAVES CONSTRUCTION CO., INC. Unit Price	(3) GRAVES CONSTRUCTION CO., INC. Ext Amount
SECTION: 0002 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0190 2107-0425020 COMPACTING BACKFILL ADJACENT TO BRIDGES, CULVERTS OR STRUCTURES	30.000 CY	15.00000	450.00	34.00000	1,020.00	15.00000	450.00
0200 2107-0875100 COMPACTION WITH MOISTURE CONTROL	9,333.000 CY	1.25000	11,666.25	0.40000	3,733.20	1.30000	12,132.90
0210 2115-0100000 MODIFIED SUBBASE	485.000 CY	89.25000	43,286.25	75.00000	36,375.00	92.00000	44,620.00
0220 2121-7425010 GRANULAR SHOULDERS, TYPE A	732.000 TON	48.00000	35,136.00	49.00000	35,868.00	49.45000	36,197.40
0230 2122-5190010 PAVED SHOULDER, P.C. CONCRETE, 10 IN.	436.000 SY	126.00000	54,936.00	90.00000	39,240.00	130.00000	56,680.00
0240 2123-7450000 SHOULDER CONSTRUCTION, EARTH	6.540 STA	350.00000	2,289.00	300.00000	1,962.00	350.00000	2,289.00
0250 2301-1033100 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.	872.000 SY	126.00000	109,872.00	104.00000	90,688.00	130.00000	113,360.00

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Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) GUS CONSTRUCTION CO., INC. Unit Price	(1) GUS CONSTRUCTION CO., INC. Ext Amount	(2) DIXON CONSTRUCTION CO. Unit Price	(2) DIXON CONSTRUCTION CO. Ext Amount	(3) GRAVES CONSTRUCTION CO., INC. Unit Price	(3) GRAVES CONSTRUCTION CO., INC. Ext Amount
SECTION: 0002 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0260 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES	(1) LS	2,500.00000	2,500.00	2,500.00000	2,500.00	2,500.00000	2,500.00
0270 2304-0100000 DETOUR PAVEMENT	3,420.000 SY	68.00000	232,560.00	76.00000	259,920.00	70.00000	239,400.00
0280 2402-0425040 FLOODED BACKFILL	100.000 CY	43.70000	4,370.00	57.00000	5,700.00	43.70000	4,370.00
0290 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	2.000 EACH	1,320.00000	2,640.00	1,000.00000	2,000.00	1,360.00000	2,720.00
0300 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	173.000 LF	118.00000	20,414.00	87.00000	15,051.00	122.00000	21,106.00
0310 2417-0330024 APRONS, SAFETY SLOPE, 24 IN. DIA.	2.000 EACH	678.00000	1,356.00	1,250.00000	2,500.00	698.00000	1,396.00
0320 2417-5895018 BEVELED PIPE AND GUARD, 18 INCH	4.000 EACH	5,942.00000	23,768.00	4,300.00000	17,200.00	6,120.00000	24,480.00

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Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) GUS CONSTRUCTION CO., INC. Unit Price	(1) GUS CONSTRUCTION CO., INC. Ext Amount	(2) DIXON CONSTRUCTION CO. Unit Price	(2) DIXON CONSTRUCTION CO. Ext Amount	(3) GRAVES CONSTRUCTION CO., INC. Unit Price	(3) GRAVES CONSTRUCTION CO., INC. Ext Amount
SECTION: 0002 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0330 2418-0000010	1.000 EACH	16,000.00000	16,000.00	21,000.00000	21,000.00	1,000.00000	1,000.00
TEMPORARY STREAM DIVERSION							
0340 2422-1723018	250.000 LF	65.00000	16,250.00	47.00000	11,750.00	67.00000	16,750.00
CULVERT, UNCLASSIFIED ROADWAY PIPE, 18 IN. DIA.							
0350 2502-8212034	774.000 LF	16.00000	12,384.00	14.00000	10,836.00	16.50000	12,771.00
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.							
0360 2502-8221303	4.000 EACH	325.00000	1,300.00	400.00000	1,600.00	325.00000	1,300.00
SUBDRAIN OUTLET, DR-303							
0370 2505-4008120	319.000 LF	6.00000	1,914.00	10.00000	3,190.00	6.00000	1,914.00
REMOVAL OF STEEL BEAM GUARDRAIL							
0380 2507-3250005	105.000 SY	3.50000	367.50	3.00000	315.00	5.00000	525.00
ENGINEERING FABRIC							
0390 2507-6800061	82.000 TON	65.00000	5,330.00	70.00000	5,740.00	70.00000	5,740.00
REVETMENT, CLASS E							

Call Order: 007 **Contract ID:** 72-0604-095 **Primary County:** OSCEOLA

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) GUS CONSTRUCTION CO., INC. Unit Price	(1) GUS CONSTRUCTION CO., INC. Ext Amount	(2) DIXON CONSTRUCTION CO. Unit Price	(2) DIXON CONSTRUCTION CO. Ext Amount	(3) GRAVES CONSTRUCTION CO., INC. Unit Price	(3) GRAVES CONSTRUCTION CO., INC. Ext Amount
SECTION: 0002 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0400 2510-6745850 REMOVAL OF PAVEMENT	2,150.100 SY	19.00000	40,851.90	14.00000	30,101.40	19.60000	42,141.96
0410 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	8.000 EACH	100.00000	800.00	100.00000	800.00	100.00000	800.00
0420 2527-9263181 PAVEMENT MARKINGS REMOVED	182.880 STA	50.00000	9,144.00	27.00000	4,937.76	52.00000	9,509.76
0430 2527-9263190 SYMBOLS AND LEGENDS REMOVED	8.000 EACH	100.00000	800.00	100.00000	800.00	100.00000	800.00
0440 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	157.320 STA	55.00000	8,652.60	100.00000	15,732.00	55.00000	8,652.60
0450 2527-9263231 REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE	66.080 STA	190.00000	12,555.20	185.00000	12,224.80	190.00000	12,555.20
0460 2527-9270112 GROOVES CUT FOR PAVEMENT MARKINGS	149.560 STA	30.00000	4,486.80	46.00000	6,879.76	30.00000	4,486.80

Call Order: 007 **Contract ID:** 72-0604-095 **Primary County:** OSCEOLA

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) GUS CONSTRUCTION CO., INC. Unit Price	(1) GUS CONSTRUCTION CO., INC. Ext Amount	(2) DIXON CONSTRUCTION CO. Unit Price	(2) DIXON CONSTRUCTION CO. Ext Amount	(3) GRAVES CONSTRUCTION CO., INC. Unit Price	(3) GRAVES CONSTRUCTION CO., INC. Ext Amount
SECTION: 0002 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0470 2528-2518000	6.000 EACH	200.00000	1,200.00	500.00000	3,000.00	350.00000	2,100.00
SAFETY CLOSURE							
0480 2528-8445110	(1) LS	28,600.00000	28,600.00	34,000.00000	34,000.00	40,000.00000	40,000.00
TRAFFIC CONTROL							
0490 2528-9109020	856.000 LF	10.00000	8,560.00	12.50000	10,700.00	12.00000	10,272.00
TEMPORARY LANE SEPARATOR SYSTEM							
0500 2548-0000260	6.540 STA	3,134.55000	20,499.96	750.00000	4,905.00	750.00000	4,905.00
DIAMOND GROUND SHOULDER SINUSOIDAL RUMBLE STRIPS, PCC SURFACE							
Section Totals:			$987,398.46		$899,940.92		$997,011.62

Call Order: 007 **Contract ID:** 72-0604-095 **Primary County:** OSCEOLA

Letting Date: March 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) GUS CONSTRUCTION CO., INC. Unit Price	 Ext Amount	(2) DIXON CONSTRUCTION CO. Unit Price	 Ext Amount	(3) GRAVES CONSTRUCTION CO., INC. Unit Price	 Ext Amount
SECTION: 0003 ROADSIDE ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0510 2601-2634100 MULCHING	1.200 ACRE	2,500.00000	3,000.00	2,500.00000	3,000.00	2,500.00000	3,000.00
0520 2601-2636015 NATIVE GRASS SEEDING	1.000 ACRE	2,500.00000	2,500.00	2,500.00000	2,500.00	2,500.00000	2,500.00
0530 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.200 ACRE	2,500.00000	500.00	2,500.00000	500.00	2,500.00000	500.00
0540 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	1.200 ACRE	100.00000	120.00	100.00000	120.00	100.00000	120.00
0550 2602-0000020 SILT FENCE	44.000 LF	4.00000	176.00	4.00000	176.00	4.00000	176.00
0560 2602-0000030 SILT FENCE FOR DITCH CHECKS	450.000 LF	4.00000	1,800.00	4.00000	1,800.00	4.00000	1,800.00
0570 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	494.000 LF	0.01000	4.94	0.01000	4.94	0.01000	4.94

Call Order: 007 **Contract ID:** 72-0604-095 **Primary County:** OSCEOLA

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) GUS CONSTRUCTION CO., INC. Unit Price	(1) GUS CONSTRUCTION CO., INC. Ext Amount	(2) DIXON CONSTRUCTION CO. Unit Price	(2) DIXON CONSTRUCTION CO. Ext Amount	(3) GRAVES CONSTRUCTION CO., INC. Unit Price	(3) GRAVES CONSTRUCTION CO., INC. Ext Amount
SECTION: 0003 ROADSIDE ITEMS					Cat Alt Set:	Cat Alt Member:	
0580 2602-0000101	50.000 LF	0.01000	0.50	0.01000	0.50	0.01000	0.50
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK							
0590 2602-0000150	200.000 LF	67.00000	13,400.00	25.00000	5,000.00	20.00000	4,000.00
STABILIZED CONSTRUCTION ENTRANCE, EC-303							
0600 2602-0000312	4,610.000 LF	2.75000	12,677.50	2.75000	12,677.50	2.75000	12,677.50
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.							
0610 2602-0000320	200.000 LF	4.00000	800.00	4.00000	800.00	4.00000	800.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.							
0620 2602-0000351	4,810.000 LF	0.25000	1,202.50	0.25000	1,202.50	0.25000	1,202.50
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE							
0630 2602-0010010	2.000 EACH	600.00000	1,200.00	600.00000	1,200.00	600.00000	1,200.00
MOBILIZATIONS, EROSION CONTROL							

Call Order: 007 **Contract ID:** 72-0604-095 **Primary County:** OSCEOLA

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) GUS CONSTRUCTION CO., INC. Unit Price	(1) GUS CONSTRUCTION CO., INC. Ext Amount	(2) DIXON CONSTRUCTION CO. Unit Price	(2) DIXON CONSTRUCTION CO. Ext Amount	(3) GRAVES CONSTRUCTION CO., INC. Unit Price	(3) GRAVES CONSTRUCTION CO., INC. Ext Amount
SECTION: 0003 ROADSIDE ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0640 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000 EACH	1,200.00000	1,200.00	1,200.00000	1,200.00	1,200.00000	1,200.00
Section Totals:			$38,581.44		$30,181.44		$29,181.44
Contract Item Totals			**$1,597,046.00**		**$1,681,698.26**		**$1,803,366.62**
Contract Time Totals							
Contract Grand Totals			**$1,597,046.00**		**$1,681,698.26**		**1,803,366.62**

( ) indicates item is bid as Lump Sum

Call Order: 007 **Contract ID:** 72-0604-095 **Primary County:** OSCEOLA

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) BX CIVIL & CONSTRUCTION, INC Unit Price	(4) BX CIVIL & CONSTRUCTION, INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**DESIGN NO. 0226; A TRIPLE 12'-0 X 6'-0 X 128'-0 C.I.P. CONCRETE BOX CULVERT EXTENSION**					**Cat Alt Set:**		**Cat Alt Member:**
0010 2401-6750001	(1)	LS	50,000.00000	50,000.00				
REMOVALS, AS PER PLAN								
0020 2402-0425030	255.000	CY	74.00000	18,870.00				
GRANULAR BACKFILL								
0030 2402-2720000	555.000	CY	27.00000	14,985.00				
EXCAVATION, CLASS 20								
0040 2402-3825025	198.000	CY	115.00000	22,770.00				
GRANULAR MATERIAL FOR BLANKET								
0050 2403-0100020	460.500	CY	950.00000	437,475.00				
STRUCTURAL CONCRETE (RCB CULVERT)								
0060 2404-7775000	76,202.000	LB	1.75000	133,353.50				
REINFORCING STEEL								
0070 2404-7775005	2,175.000	LB	2.25000	4,893.75				
REINFORCING STEEL, EPOXY COATED								

Call Order: 007 **Contract ID:** 72-0604-095 **Primary County:** OSCEOLA

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) BX CIVIL & CONSTRUCTION, INC Unit Price	(4) BX CIVIL & CONSTRUCTION, INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 **DESIGN NO. 0226; A TRIPLE 12'-0 X 6'-0 X 128'-0 C.I.P. CONCRETE BOX CULVERT EXTENSION**					**Cat Alt Set:**		**Cat Alt Member:**
0080 2526-8285000	(1) LS	12,000.00000	12,000.00				
CONSTRUCTION SURVEY							
0090 2533-4980005	(1) LS	185,000.00000	185,000.00				
MOBILIZATION							
0100 2536-6745045	(1) LS	7,500.00000	7,500.00				
REMOVAL OF ASBESTOS							
0110 2595-0005150	(1) LS	4,500.00000	4,500.00				
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR UNION PACIFIC RAILROAD CO.							
Section Totals:			$891,347.25				

Call Order: 007 **Contract ID:** 72-0604-095 **Primary County:** OSCEOLA

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) BX CIVIL & CONSTRUCTION, INC Unit Price	(4) BX CIVIL & CONSTRUCTION, INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS					**Cat Alt Set:**		**Cat Alt Member:**
0120 2101-0850001	1.000 ACRE	1,800.00000	1,800.00				
CLEARING AND GRUBBING							
0130 2102-0425071	1,690.000 CY	45.00000	76,050.00				
SPECIAL BACKFILL							
0140 2102-2625001	9,040.000 CY	24.00000	216,960.00				
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED							
0150 2102-2710070	383.000 CY	16.00000	6,128.00				
EXCAVATION, CLASS 10, ROADWAY AND BORROW							
0160 2102-2712015	10.000 CY	50.00000	500.00				
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS							
0170 2104-2710020	40.000 CY	35.00000	1,400.00				
EXCAVATION, CLASS 10, CHANNEL							
0180 2105-8425015	413.000 CY	10.00000	4,130.00				
TOPSOIL, STRIP, SALVAGE AND SPREAD							

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Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) BX CIVIL & CONSTRUCTION, INC Unit Price	(4) BX CIVIL & CONSTRUCTION, INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0190 2107-0425020	30.000 CY	46.00000	1,380.00				
COMPACTING BACKFILL ADJACENT TO BRIDGES, CULVERTS OR STRUCTURES							
0200 2107-0875100	9,333.000 CY	2.00000	18,666.00				
COMPACTION WITH MOISTURE CONTROL							
0210 2115-0100000	485.000 CY	98.00000	47,530.00				
MODIFIED SUBBASE							
0220 2121-7425010	732.000 TON	60.00000	43,920.00				
GRANULAR SHOULDERS, TYPE A							
0230 2122-5190010	436.000 SY	85.00000	37,060.00				
PAVED SHOULDER, P.C. CONCRETE, 10 IN.							
0240 2123-7450000	6.540 STA	650.00000	4,251.00				
SHOULDER CONSTRUCTION, EARTH							
0250 2301-1033100	872.000 SY	115.00000	100,280.00				
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.							

Call Order: 007 **Contract ID:** 72-0604-095 **Primary County:** OSCEOLA

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) BX CIVIL & CONSTRUCTION, INC Unit Price	(4) BX CIVIL & CONSTRUCTION, INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS					**Cat Alt Set:**		**Cat Alt Member:**
0260 2301-6911722	(1) LS	4,000.00000	4,000.00				
PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES							
0270 2304-0100000	3,420.000 SY	96.00000	328,320.00				
DETOUR PAVEMENT							
0280 2402-0425040	100.000 CY	75.00000	7,500.00				
FLOODED BACKFILL							
0290 2416-0100024	2.000 EACH	1,500.00000	3,000.00				
APRONS, CONCRETE, 24 IN. DIA.							
0300 2416-1180024	173.000 LF	120.00000	20,760.00				
CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.							
0310 2417-0330024	2.000 EACH	1,400.00000	2,800.00				
APRONS, SAFETY SLOPE, 24 IN. DIA.							
0320 2417-5895018	4.000 EACH	950.00000	3,800.00				
BEVELED PIPE AND GUARD, 18 INCH							

Call Order: 007 **Contract ID:** 72-0604-095 **Primary County:** OSCEOLA

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) BX CIVIL & CONSTRUCTION, INC Unit Price	(4) BX CIVIL & CONSTRUCTION, INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0330 2418-0000010	1.000 EACH	18,000.00000	18,000.00				
TEMPORARY STREAM DIVERSION							
0340 2422-1723018	250.000 LF	50.00000	12,500.00				
CULVERT, UNCLASSIFIED ROADWAY PIPE, 18 IN. DIA.							
0350 2502-8212034	774.000 LF	10.00000	7,740.00				
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.							
0360 2502-8221303	4.000 EACH	850.00000	3,400.00				
SUBDRAIN OUTLET, DR-303							
0370 2505-4008120	319.000 LF	12.00000	3,828.00				
REMOVAL OF STEEL BEAM GUARDRAIL							
0380 2507-3250005	105.000 SY	6.00000	630.00				
ENGINEERING FABRIC							
0390 2507-6800061	82.000 TON	89.00000	7,298.00				
REVETMENT, CLASS E							

Call Order: 007 **Contract ID:** 72-0604-095 **Primary County:** OSCEOLA

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) BX CIVIL & CONSTRUCTION, INC Unit Price	(4) BX CIVIL & CONSTRUCTION, INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS					**Cat Alt Set:**		**Cat Alt Member:**
0400 2510-6745850	2,150.100 SY	17.00000	36,551.70				
REMOVAL OF PAVEMENT							
0410 2527-9263137	8.000 EACH	120.00000	960.00				
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED							
0420 2527-9263181	182.880 STA	60.00000	10,972.80				
PAVEMENT MARKINGS REMOVED							
0430 2527-9263190	8.000 EACH	120.00000	960.00				
SYMBOLS AND LEGENDS REMOVED							
0440 2527-9263209	157.320 STA	65.00000	10,225.80				
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED							
0450 2527-9263231	66.080 STA	225.00000	14,868.00				
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE							
0460 2527-9270112	149.560 STA	35.00000	5,234.60				
GROOVES CUT FOR PAVEMENT MARKINGS							

Call Order: 007 **Contract ID:** 72-0604-095 **Primary County:** OSCEOLA

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) BX CIVIL & CONSTRUCTION, INC Unit Price	(4) BX CIVIL & CONSTRUCTION, INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS					**Cat Alt Set:**		**Cat Alt Member:**
0470 2528-2518000	6.000 EACH	250.00000	1,500.00				
SAFETY CLOSURE							
0480 2528-8445110	(1) LS	35,000.00000	35,000.00				
TRAFFIC CONTROL							
0490 2528-9109020	856.000 LF	12.00000	10,272.00				
TEMPORARY LANE SEPARATOR SYSTEM							
0500 2548-0000260	6.540 STA	900.00000	5,886.00				
DIAMOND GROUND SHOULDER SINUSOIDAL RUMBLE STRIPS, PCC SURFACE							
Section Totals:			$1,116,061.90				

Call Order: 007 **Contract ID:** 72-0604-095 **Primary County:** OSCEOLA

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) BX CIVIL & CONSTRUCTION, INC Unit Price	(4) BX CIVIL & CONSTRUCTION, INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADSIDE ITEMS					**Cat Alt Set:**		**Cat Alt Member:**
0510 2601-2634100	1.200 ACRE	3,000.00000	3,600.00				
MULCHING							
0520 2601-2636015	1.000 ACRE	3,000.00000	3,000.00				
NATIVE GRASS SEEDING							
0530 2601-2636043	0.200 ACRE	3,000.00000	600.00				
SEEDING AND FERTILIZING (RURAL)							
0540 2601-2642100	1.200 ACRE	120.00000	144.00				
STABILIZING CROP - SEEDING AND FERTILIZING							
0550 2602-0000020	44.000 LF	5.00000	220.00				
SILT FENCE							
0560 2602-0000030	450.000 LF	5.00000	2,250.00				
SILT FENCE FOR DITCH CHECKS							
0570 2602-0000071	494.000 LF	0.05000	24.70				
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS							

Call Order: 007 **Contract ID:** 72-0604-095 **Primary County:** OSCEOLA

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) BX CIVIL & CONSTRUCTION, INC Unit Price	(4) BX CIVIL & CONSTRUCTION, INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADSIDE ITEMS					**Cat Alt Set:**		**Cat Alt Member:**
0580 2602-0000101	50.000 LF	0.05000	2.50				
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK							
0590 2602-0000150	200.000 LF	75.00000	15,000.00				
STABILIZED CONSTRUCTION ENTRANCE, EC-303							
0600 2602-0000312	4,610.000 LF	3.00000	13,830.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.							
0610 2602-0000320	200.000 LF	4.00000	800.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.							
0620 2602-0000351	4,810.000 LF	0.35000	1,683.50				
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE							
0630 2602-0010010	2.000 EACH	600.00000	1,200.00				
MOBILIZATIONS, EROSION CONTROL							

Call Order: 007 **Contract ID:** 72-0604-095 **Primary County:** OSCEOLA

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) BX CIVIL & CONSTRUCTION, INC Unit Price	(4) BX CIVIL & CONSTRUCTION, INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADSIDE ITEMS					**Cat Alt Set:**		**Cat Alt Member:**
0640 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000 EACH	1,200.00000	1,200.00				
Section Totals:			$43,554.70				
Contract Item Totals			**$2,050,963.85**				
Contract Time Totals							
Contract Grand Totals			**$2,050,963.85**				

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 008
Letting Date: March 17, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 08/24/26 65 Working Days

Contract ID: 75-C075-171
Awarded Vendor: GRAVES CONSTRUCTION CO., INC.

Primary County: PLYMOUTH
DBE Goal: 0.0%

Project Information:

Project:	BROS-C075(171)--8J-75	**WorkType:**	BRIDGE REPLACEMENT - CCS
County:	PLYMOUTH	**Prj Awd Amt:**	$718,770.55
Route:	LYNX AVENUE		
Location:	On LYNX AVE, Over plymouth creek, S4 T91N R45W		

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 008
Letting Date: March 17, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 08/24/26 65 Working Days

Contract ID: 75-C075-171
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.	$718,770.55	100.00%
2	DI360	DIXON CONSTRUCTION CO.	$721,297.15	100.35%
3	CH320	CHRISTENSEN BROS., INC.	$856,814.75	119.21%
4	GO020	GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	$921,825.50	128.25%

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 008 **Contract ID:** 75-C075-171 **Primary County:** PLYMOUTH

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) GRAVES CONSTRUCTION CO., INC. Unit Price	(1) GRAVES CONSTRUCTION CO., INC. Ext Amount	(2) DIXON CONSTRUCTION CO. Unit Price	(2) DIXON CONSTRUCTION CO. Ext Amount	(3) CHRISTENSEN BROS., INC. Unit Price	(3) CHRISTENSEN BROS., INC. Ext Amount
SECTION: 0001 Items for a 120'-0 x 30'-0 Continuous Concrete Slab Bridge					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	1,913.000 CY	5.00000	9,565.00	7.00000	13,391.00	18.00000	34,434.00
0020 2401-6745625 REMOVAL OF EXISTING BRIDGE	(1) LS	40,000.00000	40,000.00	25,000.00000	25,000.00	130,000.00000	130,000.00
0030 2402-2720000 EXCAVATION, CLASS 20	462.000 CY	40.00000	18,480.00	50.00000	23,100.00	30.00000	13,860.00
0040 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	310.200 CY	652.00000	202,250.40	597.00000	185,189.40	700.00000	217,140.00
0050 2404-7775000 REINFORCING STEEL	70,080.000 LB	1.73000	121,238.40	1.70000	119,136.00	1.35000	94,608.00
0060 2414-6424120 CONCRETE OPEN RAILING	262.000 LF	130.00000	34,060.00	125.00000	32,750.00	160.00000	41,920.00
0070 2501-0201042 PILES, STEEL, HP 10 X 42	2,090.000 LF	50.00000	104,500.00	57.00000	119,130.00	65.00000	135,850.00

Call Order: 008 **Contract ID:** 75-C075-171 **Primary County:** PLYMOUTH

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) GRAVES CONSTRUCTION CO., INC. Unit Price	(1) GRAVES CONSTRUCTION CO., INC. Ext Amount	(2) DIXON CONSTRUCTION CO. Unit Price	(2) DIXON CONSTRUCTION CO. Ext Amount	(3) CHRISTENSEN BROS., INC. Unit Price	(3) CHRISTENSEN BROS., INC. Ext Amount
SECTION: 0001 Items for a 120'-0 x 30'-0 Continuous Concrete Slab Bridge					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2501-5478042 CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3)	330.000 LF	240.00000	79,200.00	225.00000	74,250.00	160.00000	52,800.00
0090 2507-3250005 ENGINEERING FABRIC	763.000 SY	3.00000	2,289.00	3.00000	2,289.00	3.00000	2,289.00
0100 2507-6800061 REVETMENT, CLASS E	536.000 TON	64.00000	34,304.00	73.00000	39,128.00	80.00000	42,880.00
0110 2528-2518000 SAFETY CLOSURE	2.000 EACH	225.00000	450.00	500.00000	1,000.00	200.00000	400.00
0120 2528-8445110 TRAFFIC CONTROL	(1) LS	3,200.00000	3,200.00	5,700.00000	5,700.00	1,400.00000	1,400.00
0130 2533-4980005 MOBILIZATION	(1) LS	65,000.00000	65,000.00	77,000.00000	77,000.00	85,000.00000	85,000.00
0140 2602-0000020 SILT FENCE	1,020.000 LF	2.25000	2,295.00	2.25000	2,295.00	2.25000	2,295.00

Call Order: 008 **Contract ID:** 75-C075-171 **Primary County:** PLYMOUTH

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) GRAVES CONSTRUCTION CO., INC. Unit Price	(1) GRAVES CONSTRUCTION CO., INC. Ext Amount	(2) DIXON CONSTRUCTION CO. Unit Price	(2) DIXON CONSTRUCTION CO. Ext Amount	(3) CHRISTENSEN BROS., INC. Unit Price	(3) CHRISTENSEN BROS., INC. Ext Amount
SECTION: 0001 Items for a 120'-0 x 30'-0 Continuous Concrete Slab Bridge					**Cat Alt Set:**	**Cat Alt Member:**	
0150 2602-0000309	595.000 LF	2.25000	1,338.75	2.25000	1,338.75	2.25000	1,338.75
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:			$718,770.55		$721,297.15		$856,814.75
Contract Item Totals			**$718,770.55**		**$721,297.15**		**$856,814.75**
Contract Time Totals							
Contract Grand Totals			**$718,770.55**		**$721,297.15**		**856,814.75**

( ) indicates item is bid as Lump Sum

Call Order: 008 **Contract ID:** 75-C075-171 **Primary County:** PLYMOUTH

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	(4) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Items for a 120'-0 x 30'-0 Continuous Concrete Slab Bridge					**Cat Alt Set:**		**Cat Alt Member:**
0010 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	1,913.000 CY	4.00000	7,652.00				
0020 2401-6745625 REMOVAL OF EXISTING BRIDGE	(1) LS	85,000.00000	85,000.00				
0030 2402-2720000 EXCAVATION, CLASS 20	462.000 CY	20.00000	9,240.00				
0040 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	310.200 CY	1,100.00000	341,220.00				
0050 2404-7775000 REINFORCING STEEL	70,080.000 LB	1.50000	105,120.00				
0060 2414-6424120 CONCRETE OPEN RAILING	262.000 LF	130.00000	34,060.00				
0070 2501-0201042 PILES, STEEL, HP 10 X 42	2,090.000 LF	75.00000	156,750.00				

Call Order: 008 **Contract ID:** 75-C075-171 **Primary County:** PLYMOUTH

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	(4) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Items for a 120'-0 x 30'-0 Continuous Concrete Slab Bridge					**Cat Alt Set:**		**Cat Alt Member:**
0080 2501-5478042 CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3)	330.000 LF	155.00000	51,150.00				
0090 2507-3250005 ENGINEERING FABRIC	763.000 SY	3.25000	2,479.75				
0100 2507-6800061 REVETMENT, CLASS E	536.000 TON	70.00000	37,520.00				
0110 2528-2518000 SAFETY CLOSURE	2.000 EACH	200.00000	400.00				
0120 2528-8445110 TRAFFIC CONTROL	(1) LS	2,000.00000	2,000.00				
0130 2533-4980005 MOBILIZATION	(1) LS	85,000.00000	85,000.00				
0140 2602-0000020 SILT FENCE	1,020.000 LF	2.25000	2,295.00				

Call Order: 008 **Contract ID:** 75-C075-171 **Primary County:** PLYMOUTH

Letting Date: March 17, 2026

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units	(4) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	(4) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Items for a 120'-0 x 30'-0 Continuous Concrete Slab Bridge						**Cat Alt Set:**		**Cat Alt Member:**
0150 2602-0000309		595.000 LF	2.25000	1,338.75				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.								
0160 2602-0010010		1.000 EACH	600.00000	600.00				
MOBILIZATIONS, EROSION CONTROL								
Section Totals:				$921,825.50				
Contract Item Totals				**$921,825.50**				
Contract Time Totals								
Contract Grand Totals				**$921,825.50**				

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 009
Letting Date: March 17, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Completion Date: 11/14/27

Contract ID: 77-1945-859
Awarded Vendor: JASPER CONST. SERVICES, INC.

Primary County: POLK
DBE Goal: 0.0%

Project Information:

Project:	STP-U-1945(859)--70-77	**WorkType:**	BRIDGE REHABILITATION
County:	POLK	**Prj Awd Amt:**	$6,124,564.01
Route:	GUTHRIE AVE.		
Location:	In the city of Des Moines, Guthrie Avenue Viaduct Rehabilitation		

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 009
Letting Date: March 17, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Completion Date: 11/14/27

Contract ID: 77-1945-859
Awarded Vendor: JASPER CONST. SERVICES, INC.

Primary County: POLK
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	JA250	JASPER CONSTRUCTION SERVICES, INC.	$6,124,564.01	100.00%
2	CR120	CRAMER AND ASSOC., INC.	$6,256,783.63	102.16%

Call Order: 009 **Contract ID:** 77-1945-859 **Primary County:** POLK

Letting Date: March 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) JASPER CONSTRUCTION SERVICES, INC. Unit Price	 Ext Amount	(2) CRAMER AND ASSOC., INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0001 ITEMS FOR BRIDGE REHABILITATION TO A 716'-0 X 70'-8 CONTINUOUS WELDED GIRDER BRIDGE					**Cat Alt Set:**		**Cat Alt Member:**
0010 2101-0850001 CLEARING AND GRUBBING	0.300 ACRE	100,000.00000	30,000.00	60,000.00000	18,000.00		
0020 2102-0425071 SPECIAL BACKFILL	899.800 CY	95.00000	85,481.00	90.00000	80,982.00		
0030 2102-2625000 EMBANKMENT-IN-PLACE	200.000 CY	35.00000	7,000.00	50.00000	10,000.00		
0040 2102-2713090 EXCAVATION, CLASS 13, WASTE	1,000.000 CY	30.00000	30,000.00	26.50000	26,500.00		
0050 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	250.000 CY	30.00000	7,500.00	42.00000	10,500.00		
0060 2123-7450000 SHOULDER CONSTRUCTION, EARTH	12.000 STA	750.00000	9,000.00	600.00000	7,200.00		
0070 2214-5145150 PAVEMENT SCARIFICATION, NOMINAL THICKNESS	1,383.100 SY	7.00000	9,681.70	7.00000	9,681.70		

Call Order: 009 **Contract ID:** 77-1945-859 **Primary County:** POLK

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(1) Ext Amount	(2) CRAMER AND ASSOC., INC. Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR BRIDGE REHABILITATION TO A 716'-0 X 70'-8 CONTINUOUS WELDED GIRDER BRIDGE					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2301-0690203	932.700 SY	300.00000	279,810.00	245.00000	228,511.50		
BRIDGE APPROACH, BR-203							
0090 2301-1033090	4,524.000 SY	100.00000	452,400.00	135.00000	610,740.00		
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.							
0100 2301-4875014	695.800 SY	150.00000	104,370.00	165.00000	114,807.00		
MEDIAN, P.C. CONCRETE, 14 IN							
0110 2303-1043500	152.500 TON	150.00000	22,875.00	138.00000	21,045.00		
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT							
0120 2303-1258284	9.100 TON	725.00000	6,597.50	671.00000	6,106.10		
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC							
0130 2304-0101000	622.000 SY	75.00000	46,650.00	80.00000	49,760.00		
TEMPORARY PAVEMENT							

Call Order: 009 **Contract ID:** 77-1945-859 **Primary County:** POLK

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(1) JASPER CONSTRUCTION SERVICES, INC. Ext Amount	(2) CRAMER AND ASSOC., INC. Unit Price	(2) CRAMER AND ASSOC., INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR BRIDGE REHABILITATION TO A 716'-0 X 70'-8 CONTINUOUS WELDED GIRDER BRIDGE					**Cat Alt Set:**	**Cat Alt Member:**	
0140 2401-6745916	3.000 EACH	2,750.00000	8,250.00	2,750.00000	8,250.00		
REMOVAL OF SIGN SUPPORT STRUCTURE AND FOUNDATION							
0150 2401-6750001	(1) LS	650,000.00000	650,000.00	670,000.00000	670,000.00		
REMOVALS, AS PER PLAN							
0160 2403-0100000	109.600 CY	5,000.00000	548,000.00	3,600.00000	394,560.00		
STRUCTURAL CONCRETE (MISCELLANEOUS)							
0170 2403-1000010	(1) LS	4,500.00000	4,500.00	1,200.00000	1,200.00		
TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)							
0180 2404-7775005	41,474.000 LB	2.50000	103,685.00	3.35000	138,937.90		
REINFORCING STEEL, EPOXY COATED							
0190 2412-0000100	5,232.300 SY	4.00000	20,929.20	3.15000	16,481.75		
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK AND/OR APPROACHES							
0200 2413-0698067	5,051.300 SY	95.00000	479,873.50	65.00000	328,334.50		
DECK OVERLAY (CLASS HPC-O PCC)							

Call Order: 009 **Contract ID:** 77-1945-859 **Primary County:** POLK

Letting Date: March 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) JASPER CONSTRUCTION SERVICES, INC. Unit Price	 Ext Amount	(2) CRAMER AND ASSOC., INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0001 ITEMS FOR BRIDGE REHABILITATION TO A 716'-0 X 70'-8 CONTINUOUS WELDED GIRDER BRIDGE					**Cat Alt Set:**		**Cat Alt Member:**
0210 2413-0698074 DECK REPAIR, CLASS A	1,190.500 SY	75.00000	89,287.50	225.00000	267,862.50		
0220 2413-0698075 DECK REPAIR, CLASS B	252.600 SY	0.01000	2.53	600.00000	151,560.00		
0230 2413-1000005 FIBER REINFORCEMENT FOR CONCRETE REPAIR/OVERLAY	5,051.300 SY	3.00000	15,153.90	2.25000	11,365.43		
0240 2413-1200000 STEEL EXTRUSION JOINT WITH NEOPRENE	291.600 LF	400.00000	116,640.00	300.00000	87,480.00		
0250 2413-1200100 NEOPRENE GLAND INSTALLATION AND TESTING	291.600 LF	70.00000	20,412.00	80.00000	23,328.00		
0260 2414-6425410 CONCRETE BARRIER, REINFORCED, SEPARATION	1,441.600 LF	150.00000	216,240.00	72.86000	105,034.98		

Call Order: 009 **Contract ID:** 77-1945-859 **Primary County:** POLK

Letting Date: March 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) JASPER CONSTRUCTION SERVICES, INC. Unit Price	 Ext Amount	(2) CRAMER AND ASSOC., INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0001 ITEMS FOR BRIDGE REHABILITATION TO A 716'-0 X 70'-8 CONTINUOUS WELDED GIRDER BRIDGE					**Cat Alt Set:**		**Cat Alt Member:**
0270 2414-6445100 STRUCTURAL STEEL PEDESTRIAN HAND RAILING	1,481.600 LF	78.00000	115,564.80	71.00000	105,193.60		
0280 2426-6772016 CONCRETE REPAIR	230.000 SF	325.00000	74,750.00	200.00000	46,000.00		
0290 2435-0250100 INTAKE, SW-501	1.000 EACH	7,500.00000	7,500.00	12,000.00000	12,000.00		
0300 2435-0250700 INTAKE, SW-507	2.000 EACH	8,500.00000	17,000.00	12,000.00000	24,000.00		
0310 2435-0600010 MANHOLE ADJUSTMENT, MINOR	5.000 EACH	2,750.00000	13,750.00	1,250.00000	6,250.00		
0320 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	35.000 LF	65.00000	2,275.00	150.00000	5,250.00		
0330 2508-0804000 BRIDGE CLEANING FOR PAINTING	(1) LS	5,500.00000	5,500.00	5,000.00000	5,000.00		

Call Order: 009 **Contract ID:** 77-1945-859 **Primary County:** POLK

Letting Date: March 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) JASPER CONSTRUCTION SERVICES, INC. Unit Price	 Ext Amount	(2) CRAMER AND ASSOC., INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0001	**ITEMS FOR BRIDGE REHABILITATION TO A 716'-0 X 70'-8 CONTINUOUS WELDED GIRDER BRIDGE**					**Cat Alt Set:**	**Cat Alt Member:**
0340 2508-0805000	(1) LS	66,000.00000	66,000.00	60,000.00000	60,000.00		
BLAST CLEANING OF STRUCTURAL STEEL							
0350 2508-0970000	(1) LS	165,000.00000	165,000.00	200,000.00000	200,000.00		
CONTAINMENT							
0360 2508-0990000	(1) LS	11,000.00000	11,000.00	10,000.00000	10,000.00		
PAINT WASTE TRANSPORT AND DISPOSAL							
0370 2508-0991000	(1) LS	27,500.00000	27,500.00	25,000.00000	25,000.00		
PAINTING OF STRUCTURAL STEEL							
0380 2510-6745640	5,051.300 SY	25.00000	126,282.50	35.00000	176,795.50		
REMOVAL OF EXISTING P.C. OVERLAY							
0390 2510-6745850	7,146.300 SY	22.00000	157,218.60	18.00000	128,633.40		
REMOVAL OF PAVEMENT							
0400 2510-6750600	4.000 EACH	1,500.00000	6,000.00	1,500.00000	6,000.00		
REMOVAL OF INTAKES AND UTILITY ACCESSES							

Call Order: 009 **Contract ID:** 77-1945-859 **Primary County:** POLK

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(1) Ext Amount	(2) CRAMER AND ASSOC., INC. Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR BRIDGE REHABILITATION TO A 716'-0 X 70'-8 CONTINUOUS WELDED GIRDER BRIDGE					**Cat Alt Set:**	**Cat Alt Member:**	
0410 2511-0302600	1,172.000 SY	65.00000	76,180.00	60.00000	70,320.00		
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.							
0420 2511-0310100	10.000 STA	600.00000	6,000.00	560.00000	5,600.00		
SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL							
0430 2511-6745900	272.000 SY	25.00000	6,800.00	11.43000	3,108.96		
REMOVAL OF SIDEWALK							
0440 2511-7526006	292.800 SY	110.00000	32,208.00	128.00000	37,478.40		
SIDEWALK, P.C. CONCRETE, 6 IN.							
0450 2511-7528101	118.000 SF	60.00000	7,080.00	54.00000	6,372.00		
DETECTABLE WARNINGS							
0460 2512-1725206	805.000 LF	60.00000	48,300.00	60.00000	48,300.00		
CURB AND GUTTER, P.C. CONCRETE, 2.0 FT.							
0470 2513-0001081	4.000 EACH	7,000.00000	28,000.00	5,218.80000	20,875.20		
CONCRETE BARRIER, TAPERED END, BA-108							

Call Order: 009 **Contract ID:** 77-1945-859 **Primary County:** POLK

Letting Date: March 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) JASPER CONSTRUCTION SERVICES, INC. Unit Price	 Ext Amount	(2) CRAMER AND ASSOC., INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0001	**ITEMS FOR BRIDGE REHABILITATION TO A 716'-0 X 70'-8 CONTINUOUS WELDED GIRDER BRIDGE**				**Cat Alt Set:**		**Cat Alt Member:**
0480 2519-1002060 FENCE, CHAIN LINK, 60 IN. HEIGHT	80.000 LF	82.40000	6,592.00	74.88000	5,990.40		
0490 2519-1002072 FENCE, CHAIN LINK, 72 IN. HEIGHT	84.700 LF	80.10000	6,784.47	72.81000	6,167.01		
0500 2519-1002120 FENCE, CHAIN LINK, 120 IN. HEIGHT	1,456.700 LF	104.40000	152,079.48	94.85000	138,168.00		
0510 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	1.000 EACH	440.00000	440.00	400.00000	400.00		
0520 2524-9100010 OBJECT MARKER, TYPE 1	4.000 EACH	247.50000	990.00	225.00000	900.00		
0530 2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS	84.000 LF	22.00000	1,848.00	20.00000	1,680.00		
0540 2524-9276024 PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY CONCRETE INSTALLATION	6.000 EACH	302.50000	1,815.00	275.00000	1,650.00		

Call Order: 009 **Contract ID:** 77-1945-859 **Primary County:** POLK

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(1) JASPER CONSTRUCTION SERVICES, INC. Ext Amount	(2) CRAMER AND ASSOC., INC. Unit Price	(2) CRAMER AND ASSOC., INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR BRIDGE REHABILITATION TO A 716'-0 X 70'-8 CONTINUOUS WELDED GIRDER BRIDGE					**Cat Alt Set:**	**Cat Alt Member:**	
0550 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	14.000 SF	22.00000	308.00	20.00000	280.00		
0560 2525-0000100 TRAFFIC SIGNALIZATION	(1) LS	400,000.00000	400,000.00	319,225.00000	319,225.00		
0570 2525-0000120 REMOVAL OF TRAFFIC SIGNALIZATION	(1) LS	12,500.00000	12,500.00	12,000.00000	12,000.00		
0580 2526-8285000 CONSTRUCTION SURVEY	(1) LS	21,000.00000	21,000.00	18,900.00000	18,900.00		
0590 2527-9263143 PAINTED SYMBOLS AND LEGENDS, DURABLE	10.000 EACH	275.00000	2,750.00	250.00000	2,500.00		
0600 2527-9263181 PAVEMENT MARKINGS REMOVED	5.670 STA	330.00000	1,871.10	300.00000	1,701.00		
0610 2527-9263217 PAINTED PAVEMENT MARKINGS, DURABLE	47.260 STA	121.00000	5,718.46	110.00000	5,198.60		

Call Order: 009 **Contract ID:** 77-1945-859 **Primary County:** POLK

Letting Date: March 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) JASPER CONSTRUCTION SERVICES, INC. Unit Price	 Ext Amount	(2) CRAMER AND ASSOC., INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0001	**ITEMS FOR BRIDGE REHABILITATION TO A 716'-0 X 70'-8 CONTINUOUS WELDED GIRDER BRIDGE**				**Cat Alt Set:**		**Cat Alt Member:**
0620 2527-9263231 REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE	113.900 STA	192.50000	21,925.75	175.00000	19,932.50		
0630 2527-9270112 GROOVES CUT FOR PAVEMENT MARKINGS	47.260 STA	77.00000	3,639.02	70.00000	3,308.20		
0640 2528-2518000 SAFETY CLOSURE	6.000 EACH	110.00000	660.00	100.00000	600.00		
0650 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	1,175.000 LF	14.30000	16,802.50	13.00000	15,275.00		
0660 2528-8400256 TEMPORARY TRAFFIC SIGNALS	1.000 EACH	13,000.00000	13,000.00	40,000.00000	40,000.00		
0670 2528-8445110 TRAFFIC CONTROL	(1) LS	40,000.00000	40,000.00	31,500.00000	31,500.00		
0680 2533-4980005 MOBILIZATION	(1) LS	525,000.00000	525,000.00	494,000.00000	494,000.00		

Call Order: 009 **Contract ID:** 77-1945-859 **Primary County:** POLK

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(1) Ext Amount	(2) CRAMER AND ASSOC., INC. Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR BRIDGE REHABILITATION TO A 716'-0 X 70'-8 CONTINUOUS WELDED GIRDER BRIDGE					**Cat Alt Set:**	**Cat Alt Member:**	
0690 2595-0005150	(1) LS	502,590.00000	502,590.00	605,000.00000	605,000.00		
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR UNION PACIFIC RAILROAD CO.							
0700 2599-9999005	40.000 EACH	250.00000	10,000.00	3,000.00000	120,000.00		
('EACH' ITEM) STIFFENER PLATE REPAIR							
0710 2601-2634105	0.600 ACRE	3,200.00000	1,920.00	3,200.00000	1,920.00		
MULCHING, BONDED FIBER MATRIX							
0720 2601-2636044	0.300 ACRE	1,450.00000	435.00	1,450.00000	435.00		
SEEDING AND FERTILIZING (URBAN)							
0730 2601-2642120	0.300 ACRE	1,000.00000	300.00	1,000.00000	300.00		
STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)							
0740 2602-0000020	200.000 LF	3.00000	600.00	3.00000	600.00		
SILT FENCE							
0750 2602-0000071	200.000 LF	0.25000	50.00	0.25000	50.00		
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS							

Call Order: 009 **Contract ID:** 77-1945-859 **Primary County:** POLK

Letting Date: March 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) JASPER CONSTRUCTION SERVICES, INC. Unit Price	 Ext Amount	(2) CRAMER AND ASSOC., INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0001 ITEMS FOR BRIDGE REHABILITATION TO A 716'-0 X 70'-8 CONTINUOUS WELDED GIRDER BRIDGE					**Cat Alt Set:**		**Cat Alt Member:**
0760 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	20.000 LF	0.25000	5.00	0.25000	5.00		
0770 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	2,050.000 LF	2.65000	5,432.50	2.65000	5,432.50		
0780 2602-0000351 REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	2,050.000 LF	0.30000	615.00	0.30000	615.00		
0790 2602-0000500 OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602	55.000 LF	15.00000	825.00	15.00000	825.00		
0800 2602-0000510 MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER	5.000 EACH	2.00000	10.00	2.00000	10.00		
0810 2602-0000520 REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER	5.000 EACH	2.00000	10.00	2.00000	10.00		

Call Order: 009 **Contract ID:** 77-1945-859 **Primary County:** POLK

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(1) JASPER CONSTRUCTION SERVICES, INC. Ext Amount	(2) CRAMER AND ASSOC., INC. Unit Price	(2) CRAMER AND ASSOC., INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR BRIDGE REHABILITATION TO A 716'-0 X 70'-8 CONTINUOUS WELDED GIRDER BRIDGE					**Cat Alt Set:**	**Cat Alt Member:**	
0820 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	600.00000	600.00	600.00000	600.00		
0830 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000 EACH	1,200.00000	1,200.00	1,200.00000	1,200.00		
Section Totals:			$6,124,564.01		$6,256,783.63		
Contract Item Totals			**$6,124,564.01**		**$6,256,783.63**		
Contract Time Totals							
Contract Grand Totals			**$6,124,564.01**		**$6,256,783.63**		

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 101
Letting Date: March 17, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 06/01/26 65 Working Days

Contract ID: 01-0022-604
Awarded Vendor: CALIBER CONCRETE, LLC

Primary County: ADAIR
DBE Goal: 0.0%

Project Information:

Project:	STBG-SWAP-0022(604)--SG-01	**WorkType:**	PCC PAVEMENT - REPLACE
County:	ADAIR	**Prj Awd Amt:**	$1,323,614.00
Route:	5TH STREET		
Location:	In the city of Adair, on 5th St from the railroad bridge south of Broad St north to County Line Ave		

Project(s) and Vendor Ranking

Call Order: 101
Letting Date: March 17, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 06/01/26 65 Working Days

Contract ID: 01-0022-604

Awarded Vendor: CALIBER CONCRETE, LLC

Primary County: ADAIR
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CA052	CALIBER CONCRETE, LLC	$1,323,614.00	100.00%
2	BA105	BAINBRIDGE CONSTRUCTION L.L.C.	$1,350,503.90	102.03%
3	AB112	ABSOLUTE CONCRETE CONSTRUCTION, INC.	$1,465,169.00	110.69%
4	IO127	IOWA CIVIL CONTRACTING, INC.	$1,527,441.00	115.40%
5	HU089	HULSTEIN EXCAVATING, LLC	$1,567,890.00	118.46%
6	RE300	REILLY CONSTRUCTION CO., INC.	$1,800,801.00	136.05%

Call Order: 101 **Contract ID:** 01-0022-604 **Primary County:** ADAIR

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CALIBER CONCRETE, LLC Unit Price	(1) CALIBER CONCRETE, LLC Ext Amount	(2) BAINBRIDGE CONSTRUCTION L.L.C. Unit Price	(2) BAINBRIDGE CONSTRUCTION L.L.C. Ext Amount	(3) ABSOLUTE CONCRETE CONSTRUCTION, INC. Unit Price	(3) ABSOLUTE CONCRETE CONSTRUCTION, INC. Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0010 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	835.000 CY	12.00000	10,020.00	18.00000	15,030.00	4.50000	3,757.50
0020 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	480.000 CY	12.00000	5,760.00	25.00000	12,000.00	46.25000	22,200.00
0030 2115-0100000 MODIFIED SUBBASE	930.000 CY	34.12000	31,731.60	60.27000	56,051.10	60.00000	55,800.00
0040 2115-0100200 MODIFIED SUBBASE, PLACE ONLY	635.000 CY	9.34000	5,930.90	8.00000	5,080.00	14.50000	9,207.50
0050 2213-7100400 RELOCATION OF MAIL BOXES	9.000 EACH	150.00000	1,350.00	250.00000	2,250.00	375.00000	3,375.00
0060 2214-5145150 PAVEMENT SCARIFICATION, NOMINAL THICKNESS	7,630.000 SY	2.01000	15,336.30	1.63000	12,436.90	1.75000	13,352.50
0070 2301-1032070 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 2 DURABILITY, 7 IN.	990.000 SY	71.76000	71,042.40	95.00000	94,050.00	94.25000	93,307.50

Call Order: 101 **Contract ID:** 01-0022-604 **Primary County:** ADAIR

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CALIBER CONCRETE, LLC		(2) BAINBRIDGE CONSTRUCTION L.L.C.		(3) ABSOLUTE CONCRETE CONSTRUCTION, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0080 2301-1032080	7,640.000 SY	79.45000	606,998.00	62.00000	473,680.00	74.50000	569,180.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 2 DURABILITY, 8 IN.							
0090 2301-6911722	(1) LS	5,000.00000	5,000.00	3,000.00000	3,000.00	15,500.00000	15,500.00
PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES							
0100 2435-0250100	1.000 EACH	4,000.00000	4,000.00	3,770.62000	3,770.62	7,765.00000	7,765.00
INTAKE, SW-501							
0110 2435-0250500	2.000 EACH	5,500.00000	11,000.00	4,953.81000	9,907.62	7,225.00000	14,450.00
INTAKE, SW-505							
0120 2435-0600010	2.000 EACH	1,500.00000	3,000.00	1,334.78000	2,669.56	3,076.00000	6,152.00
MANHOLE ADJUSTMENT, MINOR							
0130 2502-8212034	4,065.000 LF	16.00000	65,040.00	14.88000	60,487.20	21.00000	85,365.00
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.							
0140 2502-8221303	7.000 EACH	600.00000	4,200.00	396.67000	2,776.69	666.00000	4,662.00
SUBDRAIN OUTLET, DR-303							

Call Order: 101 **Contract ID:** 01-0022-604 **Primary County:** ADAIR

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CALIBER CONCRETE, LLC Unit Price	(1) CALIBER CONCRETE, LLC Ext Amount	(2) BAINBRIDGE CONSTRUCTION L.L.C. Unit Price	(2) BAINBRIDGE CONSTRUCTION L.L.C. Ext Amount	(3) ABSOLUTE CONCRETE CONSTRUCTION, INC. Unit Price	(3) ABSOLUTE CONCRETE CONSTRUCTION, INC. Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0150 2503-0114212	40.000 LF	100.00000	4,000.00	114.86000	4,594.40	148.00000	5,920.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 12 IN.							
0160 2510-6745850	8,560.000 SY	8.00000	68,480.00	8.00000	68,480.00	10.00000	85,600.00
REMOVAL OF PAVEMENT							
0170 2510-6750600	1.000 EACH	500.00000	500.00	425.00000	425.00	1,150.00000	1,150.00
REMOVAL OF INTAKES AND UTILITY ACCESSES							
0180 2511-6745900	1,020.000 SY	9.00000	9,180.00	10.00000	10,200.00	10.50000	10,710.00
REMOVAL OF SIDEWALK							
0190 2511-7526005	1,780.000 SY	79.40000	141,332.00	60.00000	106,800.00	65.00000	115,700.00
SIDEWALK, P.C. CONCRETE, 5 IN.							
0200 2511-7528101	440.000 SF	35.00000	15,400.00	50.00000	22,000.00	40.00000	17,600.00
DETECTABLE WARNINGS							
0210 2515-2475006	1,880.000 SY	80.81000	151,922.80	75.81000	142,522.80	67.50000	126,900.00
DRIVEWAY, P.C. CONCRETE, 6 IN.							

Call Order: 101 **Contract ID:** 01-0022-604 **Primary County:** ADAIR

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CALIBER CONCRETE, LLC Unit Price	(1) CALIBER CONCRETE, LLC Ext Amount	(2) BAINBRIDGE CONSTRUCTION L.L.C. Unit Price	(2) BAINBRIDGE CONSTRUCTION L.L.C. Ext Amount	(3) ABSOLUTE CONCRETE CONSTRUCTION, INC. Unit Price	(3) ABSOLUTE CONCRETE CONSTRUCTION, INC. Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0220 2515-6745600 REMOVAL OF PAVED DRIVEWAY	1,930.000 SY	9.00000	17,370.00	8.00000	15,440.00	13.50000	26,055.00
0230 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	4.000 EACH	200.00000	800.00	330.00000	1,320.00	400.00000	1,600.00
0240 2526-8285000 CONSTRUCTION SURVEY	(1) LS	12,000.00000	12,000.00	17,096.20000	17,096.20	20,000.00000	20,000.00
0250 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	4.200 STA	850.00000	3,570.00	660.00000	2,772.00	800.00000	3,360.00
0260 2528-2518000 SAFETY CLOSURE	15.000 EACH	150.00000	2,250.00	110.00000	1,650.00	100.00000	1,500.00
0270 2528-8445110 TRAFFIC CONTROL	(1) LS	3,500.00000	3,500.00	9,075.00000	9,075.00	7,500.00000	7,500.00
0280 2533-4980005 MOBILIZATION	(1) LS	30,000.00000	30,000.00	175,000.00000	175,000.00	95,000.00000	95,000.00

Call Order: 101 **Contract ID:** 01-0022-604 **Primary County:** ADAIR

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CALIBER CONCRETE, LLC Unit Price	(1) CALIBER CONCRETE, LLC Ext Amount	(2) BAINBRIDGE CONSTRUCTION L.L.C. Unit Price	(2) BAINBRIDGE CONSTRUCTION L.L.C. Ext Amount	(3) ABSOLUTE CONCRETE CONSTRUCTION, INC. Unit Price	(3) ABSOLUTE CONCRETE CONSTRUCTION, INC. Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0290 2554-0212040	10.000 EACH	300.00000	3,000.00	246.00000	2,460.00	650.00000	6,500.00
VALVE BOX ADJUSTMENT, MINOR							
0300 2555-0000010	(1) LS	8,000.00000	8,000.00	5,000.00000	5,000.00	22,650.00000	22,650.00
DELIVER AND STOCKPILE SALVAGED MATERIALS							
0310 2599-9999005	1.000 EACH	1,000.00000	1,000.00	2,500.00000	2,500.00	3,050.00000	3,050.00
('EACH' ITEM) CONNECT TO EXISTING STORM SEWER							
0320 2599-9999005	1.000 EACH	2,500.00000	2,500.00	2,851.01000	2,851.01	1,725.00000	1,725.00
('EACH' ITEM) INTAKE MODIFICATIONS							
0330 2599-9999005	1.000 EACH	3,000.00000	3,000.00	1,427.80000	1,427.80	2,575.00000	2,575.00
('EACH' ITEM) REMOVE AND REPLACE INTAKE THROAT							
0340 2601-2634100	0.600 ACRE	2,500.00000	1,500.00	2,750.00000	1,650.00	3,000.00000	1,800.00
MULCHING							
0350 2601-2636044	0.600 ACRE	2,500.00000	1,500.00	2,750.00000	1,650.00	3,000.00000	1,800.00
SEEDING AND FERTILIZING (URBAN)							

Call Order: 101 **Contract ID:** 01-0022-604 **Primary County:** ADAIR

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CALIBER CONCRETE, LLC		(2) BAINBRIDGE CONSTRUCTION L.L.C.		(3) ABSOLUTE CONCRETE CONSTRUCTION, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0360 2602-0010010	4.000 EACH	600.00000	2,400.00	600.00000	2,400.00	600.00000	2,400.00
MOBILIZATIONS, EROSION CONTROL							
Section Totals:			$1,323,614.00		$1,350,503.90		$1,465,169.00
Contract Item Totals			**$1,323,614.00**		**$1,350,503.90**		**$1,465,169.00**
Contract Time Totals							
Contract Grand Totals			**$1,323,614.00**		**$1,350,503.90**		**1,465,169.00**

( ) indicates item is bid as Lump Sum

Call Order: 101 **Contract ID:** 01-0022-604 **Primary County:** ADAIR

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) IOWA CIVIL CONTRACTING, INC. Unit Price	(4) IOWA CIVIL CONTRACTING, INC. Ext Amount	(5) HULSTEIN EXCAVATING, LLC Unit Price	(5) HULSTEIN EXCAVATING, LLC Ext Amount	(6) REILLY CONSTRUCTION CO., INC. Unit Price	(6) REILLY CONSTRUCTION CO., INC. Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2102-2710070	835.000 CY	16.61000	13,869.35	7.00000	5,845.00	25.00000	20,875.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW							
0020 2105-8425015	480.000 CY	26.51000	12,724.80	24.00000	11,520.00	35.00000	16,800.00
TOPSOIL, STRIP, SALVAGE AND SPREAD							
0030 2115-0100000	930.000 CY	79.20000	73,656.00	71.00000	66,030.00	55.00000	51,150.00
MODIFIED SUBBASE							
0040 2115-0100200	635.000 CY	6.05000	3,841.75	7.50000	4,762.50	55.00000	34,925.00
MODIFIED SUBBASE, PLACE ONLY							
0050 2213-7100400	9.000 EACH	500.00000	4,500.00	75.00000	675.00	550.00000	4,950.00
RELOCATION OF MAIL BOXES							
0060 2214-5145150	7,630.000 SY	3.61000	27,544.30	3.75000	28,612.50	7.00000	53,410.00
PAVEMENT SCARIFICATION, NOMINAL THICKNESS							
0070 2301-1032070	990.000 SY	78.81000	78,021.90	94.50000	93,555.00	99.00000	98,010.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 2 DURABILITY, 7 IN.							

Call Order: 101 **Contract ID:** 01-0022-604 **Primary County:** ADAIR

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) IOWA CIVIL CONTRACTING, INC. Unit Price	(4) IOWA CIVIL CONTRACTING, INC. Ext Amount	(5) HULSTEIN EXCAVATING, LLC Unit Price	(5) HULSTEIN EXCAVATING, LLC Ext Amount	(6) REILLY CONSTRUCTION CO., INC. Unit Price	(6) REILLY CONSTRUCTION CO., INC. Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0080 2301-1032080	7,640.000 SY	78.23000	597,677.20	87.75000	670,410.00	78.00000	595,920.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 2 DURABILITY, 8 IN.							
0090 2301-6911722	(1) LS	26,000.00000	26,000.00	10,000.00000	10,000.00	16,500.00000	16,500.00
PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES							
0100 2435-0250100	1.000 EACH	6,000.00000	6,000.00	5,370.00000	5,370.00	5,000.00000	5,000.00
INTAKE, SW-501							
0110 2435-0250500	2.000 EACH	6,800.00000	13,600.00	6,200.00000	12,400.00	7,250.00000	14,500.00
INTAKE, SW-505							
0120 2435-0600010	2.000 EACH	3,200.00000	6,400.00	2,000.00000	4,000.00	2,600.00000	5,200.00
MANHOLE ADJUSTMENT, MINOR							
0130 2502-8212034	4,065.000 LF	11.70000	47,560.50	12.25000	49,796.25	32.00000	130,080.00
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.							
0140 2502-8221303	7.000 EACH	330.00000	2,310.00	775.00000	5,425.00	1,250.00000	8,750.00
SUBDRAIN OUTLET, DR-303							

Call Order: 101 **Contract ID:** 01-0022-604 **Primary County:** ADAIR

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) IOWA CIVIL CONTRACTING, INC. Unit Price	(4) IOWA CIVIL CONTRACTING, INC. Ext Amount	(5) HULSTEIN EXCAVATING, LLC Unit Price	(5) HULSTEIN EXCAVATING, LLC Ext Amount	(6) REILLY CONSTRUCTION CO., INC. Unit Price	(6) REILLY CONSTRUCTION CO., INC. Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0150 2503-0114212	40.000 LF	200.00000	8,000.00	135.00000	5,400.00	250.00000	10,000.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 12 IN.							
0160 2510-6745850	8,560.000 SY	11.55000	98,868.00	6.00000	51,360.00	16.00000	136,960.00
REMOVAL OF PAVEMENT							
0170 2510-6750600	1.000 EACH	2,500.00000	2,500.00	530.00000	530.00	1,100.00000	1,100.00
REMOVAL OF INTAKES AND UTILITY ACCESSES							
0180 2511-6745900	1,020.000 SY	14.03000	14,310.60	7.25000	7,395.00	16.00000	16,320.00
REMOVAL OF SIDEWALK							
0190 2511-7526005	1,780.000 SY	85.97000	153,026.60	70.00000	124,600.00	67.00000	119,260.00
SIDEWALK, P.C. CONCRETE, 5 IN.							
0200 2511-7528101	440.000 SF	55.00000	24,200.00	40.00000	17,600.00	42.00000	18,480.00
DETECTABLE WARNINGS							
0210 2515-2475006	1,880.000 SY	75.82000	142,541.60	87.50000	164,500.00	70.00000	131,600.00
DRIVEWAY, P.C. CONCRETE, 6 IN.							

Call Order: 101 **Contract ID:** 01-0022-604 **Primary County:** ADAIR

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) IOWA CIVIL CONTRACTING, INC. Unit Price	(4) IOWA CIVIL CONTRACTING, INC. Ext Amount	(5) HULSTEIN EXCAVATING, LLC Unit Price	(5) HULSTEIN EXCAVATING, LLC Ext Amount	(6) REILLY CONSTRUCTION CO., INC. Unit Price	(6) REILLY CONSTRUCTION CO., INC. Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0220 2515-6745600	1,930.000 SY	13.48000	26,016.40	7.50000	14,475.00	16.00000	30,880.00
REMOVAL OF PAVED DRIVEWAY							
0230 2524-6765010	4.000 EACH	330.00000	1,320.00	345.00000	1,380.00	315.00000	1,260.00
REMOVE AND REINSTALL SIGN AS PER PLAN							
0240 2526-8285000	(1) LS	10,655.00000	10,655.00	18,000.00000	18,000.00	30,000.00000	30,000.00
CONSTRUCTION SURVEY							
0250 2527-9263209	4.200 STA	660.00000	2,772.00	700.00000	2,940.00	630.00000	2,646.00
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED							
0260 2528-2518000	15.000 EACH	110.00000	1,650.00	115.00000	1,725.00	105.00000	1,575.00
SAFETY CLOSURE							
0270 2528-8445110	(1) LS	9,075.00000	9,075.00	9,500.00000	9,500.00	25,000.00000	25,000.00
TRAFFIC CONTROL							
0280 2533-4980005	(1) LS	94,100.00000	94,100.00	151,247.75000	151,247.75	180,000.00000	180,000.00
MOBILIZATION							

Call Order: 101 **Contract ID:** 01-0022-604 **Primary County:** ADAIR

Letting Date: March 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) IOWA CIVIL CONTRACTING, INC. Unit Price	 Ext Amount	(5) HULSTEIN EXCAVATING, LLC Unit Price	 Ext Amount	(6) REILLY CONSTRUCTION CO., INC. Unit Price	 Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0290 2554-0212040	10.000 EACH	250.00000	2,500.00	500.00000	5,000.00	500.00000	5,000.00
VALVE BOX ADJUSTMENT, MINOR							
0300 2555-0000010	(1) LS	10,000.00000	10,000.00	13,500.00000	13,500.00	18,500.00000	18,500.00
DELIVER AND STOCKPILE SALVAGED MATERIALS							
0310 2599-9999005	1.000 EACH	2,000.00000	2,000.00	1,550.00000	1,550.00	2,350.00000	2,350.00
('EACH' ITEM) CONNECT TO EXISTING STORM SEWER							
0320 2599-9999005	1.000 EACH	2,000.00000	2,000.00	2,300.00000	2,300.00	4,250.00000	4,250.00
('EACH' ITEM) INTAKE MODIFICATIONS							
0330 2599-9999005	1.000 EACH	2,500.00000	2,500.00	630.00000	630.00	4,000.00000	4,000.00
('EACH' ITEM) REMOVE AND REPLACE INTAKE THROAT							
0340 2601-2634100	0.600 ACRE	2,750.00000	1,650.00	2,880.00000	1,728.00	2,625.00000	1,575.00
MULCHING							
0350 2601-2636044	0.600 ACRE	2,750.00000	1,650.00	2,880.00000	1,728.00	2,625.00000	1,575.00
SEEDING AND FERTILIZING (URBAN)							

Call Order: 101 **Contract ID:** 01-0022-604 **Primary County:** ADAIR

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) IOWA CIVIL CONTRACTING, INC. Unit Price	(4) IOWA CIVIL CONTRACTING, INC. Ext Amount	(5) HULSTEIN EXCAVATING, LLC Unit Price	(5) HULSTEIN EXCAVATING, LLC Ext Amount	(6) REILLY CONSTRUCTION CO., INC. Unit Price	(6) REILLY CONSTRUCTION CO., INC. Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0360 2602-0010010 MOBILIZATIONS, EROSION CONTROL	4.000 EACH	600.00000	2,400.00	600.00000	2,400.00	600.00000	2,400.00
Section Totals:			$1,527,441.00		$1,567,890.00		$1,800,801.00
Contract Item Totals			**$1,527,441.00**		**$1,567,890.00**		**$1,800,801.00**
Contract Time Totals							
Contract Grand Totals			**$1,527,441.00**		**$1,567,890.00**		**1,800,801.00**

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 103
Letting Date: March 17, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 05/18/26 350 Working Days

Contract ID: 23-1415-638
Awarded Vendor: KE FLATWORK, INC.

Primary County: CLINTON
DBE Goal: 0.0%

Project Information:

Project: HDP-1415(638)--71-23
County: CLINTON
Route: 4TH AVENUE
Location: In the city of Clinton, On 4TH AVE N, from College Avenue 2.2 miles to 7th Avenue North

WorkType: PCC PAVEMENT - GRADE & REPLACE
Prj Awd Amt: $20,559,999.20

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 103
Letting Date: March 17, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 05/18/26 350 Working Days

Contract ID: 23-1415-638
Awarded Vendor: KE FLATWORK, INC.

Primary County: CLINTON
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	KE012	KE FLATWORK, INC.	$20,559,999.22	100.00%
2	BO330	BOOMERANG CORP.	$20,823,902.65	101.28%
3	LA180	LANGMAN CONSTRUCTION, INC.	$21,631,441.59	105.21%
4	CL221	CLINTON ENGINEERING CO., INC. & BWC INC., JV	$24,107,710.02	117.26%

Call Order: 103 **Contract ID:** 23-1415-638 **Primary County:** CLINTON

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) KE FLATWORK, INC. Unit Price	(1) KE FLATWORK, INC. Ext Amount	(2) BOOMERANG CORP. Unit Price	(2) BOOMERANG CORP. Ext Amount	(3) LANGMAN CONSTRUCTION, INC. Unit Price	(3) LANGMAN CONSTRUCTION, INC. Ext Amount
SECTION: 0001 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2101-0850001	0.670 ACRE	11,276.59000	7,555.32	20,000.00000	13,400.00	6,500.00000	4,355.00
CLEARING AND GRUBBING							
0020 2101-0850002	974.500 UNIT	29.22000	28,474.89	54.00000	52,623.00	85.00000	82,832.50
CLEARING AND GRUBBING							
0030 2102-2625000	14,269.500 CY	11.03000	157,392.59	22.00000	313,929.00	29.00000	413,815.50
EMBANKMENT-IN-PLACE							
0040 2102-2710070	16,985.300 CY	6.04000	102,591.21	22.00000	373,676.60	19.65000	333,761.15
EXCAVATION, CLASS 10, ROADWAY AND BORROW							
0050 2102-2712070	3,750.000 CY	19.52000	73,200.00	75.00000	281,250.00	33.00000	123,750.00
EXCAVATION, CLASS 12, ROADWAY AND BORROW							
0060 2102-2713090	391.700 CY	23.60000	9,244.12	22.00000	8,617.40	26.55000	10,399.64
EXCAVATION, CLASS 13, WASTE							
0070 2105-8425015	7,467.200 CY	10.03000	74,896.02	22.00000	164,278.40	8.00000	59,737.60
TOPSOIL, STRIP, SALVAGE AND SPREAD							

Call Order: 103 **Contract ID:** 23-1415-638 **Primary County:** CLINTON

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) KE FLATWORK, INC. Unit Price	(1) KE FLATWORK, INC. Ext Amount	(2) BOOMERANG CORP. Unit Price	(2) BOOMERANG CORP. Ext Amount	(3) LANGMAN CONSTRUCTION, INC. Unit Price	(3) LANGMAN CONSTRUCTION, INC. Ext Amount
SECTION: 0001 Roadway Items					Cat Alt Set:	Cat Alt Member:	
0080 2107-0875000	38,092.900 CY	0.39000	14,856.23	1.00000	38,092.90	0.01000	380.93
COMPACTION WITH MOISTURE AND DENSITY CONTROL							
0090 2109-8225100	130.500 STA	272.19000	35,520.80	630.00000	82,215.00	368.00000	48,024.00
SPECIAL COMPACTION OF SUBGRADE							
0100 2115-0100000	11,270.500 CY	53.00000	597,336.50	56.00000	631,148.00	32.00000	360,656.00
MODIFIED SUBBASE							
0110 2212-5075001	32.000 TON	200.00000	6,400.00	200.00000	6,400.00	175.00000	5,600.00
HOT MIX ASPHALT SURFACE PATCHES							
0120 2213-7100400	40.000 EACH	250.00000	10,000.00	325.00000	13,000.00	100.00000	4,000.00
RELOCATION OF MAIL BOXES							
0130 2301-1033070	6,437.600 SY	63.00000	405,568.80	65.00000	418,444.00	75.00000	482,820.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 7 IN.							

Call Order: 103 **Contract ID:** 23-1415-638 **Primary County:** CLINTON

Letting Date: March 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) KE FLATWORK, INC. Unit Price	 Ext Amount	(2) BOOMERANG CORP. Unit Price	 Ext Amount	(3) LANGMAN CONSTRUCTION, INC. Unit Price	 Ext Amount
SECTION: 0001 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0140 2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	37,468.000 SY	70.00000	2,622,760.00	66.00000	2,472,888.00	75.00000	2,810,100.00
0150 2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN. COLORED/STAMPED	733.000 SY	135.00000	98,955.00	110.00000	80,630.00	155.00000	113,615.00
0160 2301-4875004 MEDIAN, P.C. CONCRETE, 4 IN.	1,556.200 SY	70.00000	108,934.00	44.00000	68,472.80	70.00000	108,934.00
0170 2301-4875004 MEDIAN, P.C. CONCRETE, 4 IN. COLORED	757.000 SY	90.00000	68,130.00	61.00000	46,177.00	95.00000	71,915.00
0180 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES	(1) LS	2,000.00000	2,000.00	10,000.00000	10,000.00	2,000.00000	2,000.00
0190 2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	41,456.900 EACH	1.00000	41,456.90	1.00000	41,456.90	1.00000	41,456.90

Call Order: 103 **Contract ID:** 23-1415-638 **Primary County:** CLINTON

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) KE FLATWORK, INC. Unit Price	(1) KE FLATWORK, INC. Ext Amount	(2) BOOMERANG CORP. Unit Price	(2) BOOMERANG CORP. Ext Amount	(3) LANGMAN CONSTRUCTION, INC. Unit Price	(3) LANGMAN CONSTRUCTION, INC. Ext Amount
SECTION: 0001 Roadway Items					Cat Alt Set:	Cat Alt Member:	
0200 2303-1131500 HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 1/2 IN. MIX	10,933.500 SY	26.00000	284,271.00	28.00000	306,138.00	34.00000	371,739.00
0210 2303-1133504 HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4	10,933.500 SY	23.00000	251,470.50	24.00000	262,404.00	28.45000	311,058.08
0220 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	(1) LS	2,800.00000	2,800.00	3,000.00000	3,000.00	2,000.00000	2,000.00
0230 2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	10,933.500 EACH	1.00000	10,933.50	1.00000	10,933.50	1.00000	10,933.50
0240 2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	10,933.500 EACH	1.00000	10,933.50	1.00000	10,933.50	1.00000	10,933.50
0250 2303-9093010 HOT MIX ASPHALT, DRIVEWAY	486.700 SY	100.00000	48,670.00	95.00000	46,236.50	54.00000	26,281.80

Call Order: 103 **Contract ID:** 23-1415-638 **Primary County:** CLINTON

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) KE FLATWORK, INC. Unit Price	(1) KE FLATWORK, INC. Ext Amount	(2) BOOMERANG CORP. Unit Price	(2) BOOMERANG CORP. Ext Amount	(3) LANGMAN CONSTRUCTION, INC. Unit Price	(3) LANGMAN CONSTRUCTION, INC. Ext Amount
SECTION: 0001 Roadway Items					Cat Alt Set:	Cat Alt Member:	
0260 2315-8275025	1,364.300 TON	28.00000	38,200.40	35.00000	47,750.50	27.00000	36,836.10
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE							
0270 2317-7000110	41,456.900 EACH	1.00000	41,456.90	1.00000	41,456.90	1.00000	41,456.90
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)							
0280 2317-7000120	10,933.500 EACH	1.00000	10,933.50	1.00000	10,933.50	1.00000	10,933.50
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)							
0290 2401-6745765	5.000 EACH	4,982.00000	24,910.00	1,080.00000	5,400.00	1,000.00000	5,000.00
REMOVAL OF LIGHT POLES							
0300 2401-6745910	171.000 EACH	75.00000	12,825.00	120.00000	20,520.00	110.00000	18,810.00
REMOVAL OF SIGN							
0310 2401-6750001	(1) LS	60,000.00000	60,000.00	10,000.00000	10,000.00	25,500.00000	25,500.00
REMOVALS, AS PER PLAN							

Call Order: 103 **Contract ID:** 23-1415-638 **Primary County:** CLINTON

Letting Date: March 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) KE FLATWORK, INC. Unit Price	 Ext Amount	(2) BOOMERANG CORP. Unit Price	 Ext Amount	(3) LANGMAN CONSTRUCTION, INC. Unit Price	 Ext Amount
SECTION: 0001 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0320 2402-0425030 GRANULAR BACKFILL	2,079.900 CY	48.43000	100,729.56	64.00000	133,113.60	35.00000	72,796.50
0330 2402-2720000 EXCAVATION, CLASS 20	5,271.800 CY	9.57000	50,451.13	25.00000	131,795.00	25.00000	131,795.00
0340 2402-2722000 EXCAVATION, CLASS 22	1,337.700 CY	9.53000	12,748.28	140.00000	187,278.00	95.00000	127,081.50
0350 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	845.000 CY	850.00000	718,250.00	900.00000	760,500.00	1,050.00000	887,250.00
0360 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	1.000 EACH	3,941.33000	3,941.33	2,500.00000	2,500.00	1,065.00000	1,065.00
0370 2435-0130148 MANHOLE, SANITARY SEWER, SW-301, 48 IN.	52.000 EACH	8,680.46000	451,383.92	5,000.00000	260,000.00	5,500.00000	286,000.00
0380 2435-0130160 MANHOLE, SANITARY SEWER, SW-301, 60 IN.	7.000 EACH	12,923.07000	90,461.49	11,000.00000	77,000.00	7,000.00000	49,000.00
0390 2435-0140148 MANHOLE, STORM SEWER, SW-401, 48 IN.	11.000 EACH	5,111.51000	56,226.61	4,500.00000	49,500.00	4,000.00000	44,000.00

Call Order: 103 **Contract ID:** 23-1415-638 **Primary County:** CLINTON

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) KE FLATWORK, INC. Unit Price	(1) KE FLATWORK, INC. Ext Amount	(2) BOOMERANG CORP. Unit Price	(2) BOOMERANG CORP. Ext Amount	(3) LANGMAN CONSTRUCTION, INC. Unit Price	(3) LANGMAN CONSTRUCTION, INC. Ext Amount
SECTION: 0001 Roadway Items					Cat Alt Set:	Cat Alt Member:	
0400 2435-0140160	10.000 EACH	7,519.94000	75,199.40	8,000.00000	80,000.00	5,000.00000	50,000.00
MANHOLE, STORM SEWER, SW-401, 60 IN.							
0410 2435-0140172	5.000 EACH	8,627.69000	43,138.45	9,000.00000	45,000.00	7,000.00000	35,000.00
MANHOLE, STORM SEWER, SW-401, 72 IN.							
0420 2435-0140184	2.000 EACH	11,390.63000	22,781.26	15,000.00000	30,000.00	9,000.00000	18,000.00
MANHOLE, STORM SEWER, SW-401, 84 IN.							
0430 2435-0140196	2.000 EACH	23,206.85000	46,413.70	23,000.00000	46,000.00	11,500.00000	23,000.00
MANHOLE, STORM SEWER, SW-401, 96 IN.							
0440 2435-0140500	1.000 EACH	7,099.92000	7,099.92	5,800.00000	5,800.00	7,000.00000	7,000.00
MANHOLE, STORM SEWER, SW-405							
0450 2435-0250100	7.000 EACH	4,365.27000	30,556.89	4,200.00000	29,400.00	4,000.00000	28,000.00
INTAKE, SW-501							
0460 2435-0250500	39.000 EACH	6,658.56000	259,683.84	7,000.00000	273,000.00	5,500.00000	214,500.00
INTAKE, SW-505							
0470 2435-0250700	28.000 EACH	6,060.25000	169,687.00	6,500.00000	182,000.00	6,000.00000	168,000.00
INTAKE, SW-507							

Call Order: 103 **Contract ID:** 23-1415-638 **Primary County:** CLINTON

Letting Date: March 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) KE FLATWORK, INC. Unit Price	 Ext Amount	(2) BOOMERANG CORP. Unit Price	 Ext Amount	(3) LANGMAN CONSTRUCTION, INC. Unit Price	 Ext Amount
SECTION: 0001 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0480 2435-0250710 INTAKE, SW-507 MODIFIED	3.000 EACH	9,504.54000	28,513.62	11,000.00000	33,000.00	8,000.00000	24,000.00
0490 2435-0250800 INTAKE, SW-508	1.000 EACH	9,758.51000	9,758.51	8,400.00000	8,400.00	8,000.00000	8,000.00
0500 2435-0250900 INTAKE, SW-509	76.000 EACH	7,598.19000	577,462.44	8,200.00000	623,200.00	7,000.00000	532,000.00
0510 2435-0250910 INTAKE, SW-509 MODIFIED	2.000 EACH	13,186.28000	26,372.56	13,000.00000	26,000.00	9,000.00000	18,000.00
0520 2435-0251000 INTAKE, SW-510	1.000 EACH	12,756.79000	12,756.79	16,000.00000	16,000.00	9,000.00000	9,000.00
0530 2435-0251010 INTAKE, SW-510 MODIFIED	1.000 EACH	19,132.14000	19,132.14	17,000.00000	17,000.00	11,000.00000	11,000.00
0540 2435-0251224 INTAKE, SW-512, 24 IN.	1.000 EACH	2,922.83000	2,922.83	3,000.00000	3,000.00	2,500.00000	2,500.00
0550 2435-0254110 INTAKE, SW-541 MODIFIED	1.000 EACH	12,985.35000	12,985.35	19,000.00000	19,000.00	8,500.00000	8,500.00

Call Order: 103 **Contract ID:** 23-1415-638 **Primary County:** CLINTON

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) KE FLATWORK, INC. Unit Price	(1) KE FLATWORK, INC. Ext Amount	(2) BOOMERANG CORP. Unit Price	(2) BOOMERANG CORP. Ext Amount	(3) LANGMAN CONSTRUCTION, INC. Unit Price	(3) LANGMAN CONSTRUCTION, INC. Ext Amount
SECTION: 0001 Roadway Items					Cat Alt Set:	Cat Alt Member:	
0560 2435-0254200	1.000 EACH	15,153.94000	15,153.94	2,000.00000	2,000.00	3,000.00000	3,000.00
INTAKE EXTENSION UNIT, SW-542							
0570 2435-0400000	6.000 EACH	11,429.65000	68,577.90	9,500.00000	57,000.00	3,000.00000	18,000.00
EXTERNAL DROP CONNECTION, SW-307							
0580 2435-0600010	13.000 EACH	1,767.76000	22,980.88	2,000.00000	26,000.00	1,000.00000	13,000.00
MANHOLE ADJUSTMENT, MINOR							
0590 2435-0600020	14.000 EACH	2,854.59000	39,964.26	3,000.00000	42,000.00	1,300.00000	18,200.00
MANHOLE ADJUSTMENT, MAJOR							
0600 2435-0600110	1.000 EACH	2,292.81000	2,292.81	2,000.00000	2,000.00	2,000.00000	2,000.00
INTAKE ADJUSTMENT, MINOR							
0610 2435-0600120	1.000 EACH	3,252.17000	3,252.17	5,000.00000	5,000.00	2,500.00000	2,500.00
INTAKE ADJUSTMENT, MAJOR							
0620 2435-0700010	28.000 EACH	2,558.34000	71,633.52	3,000.00000	84,000.00	300.00000	8,400.00
CONNECTION TO EXISTING MANHOLE							
0630 2435-0700020	2.000 EACH	2,371.30000	4,742.60	3,000.00000	6,000.00	1,000.00000	2,000.00
CONNECTION TO EXISTING INTAKE							

Call Order: 103 **Contract ID:** 23-1415-638 **Primary County:** CLINTON

Letting Date: March 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) KE FLATWORK, INC. Unit Price	 Ext Amount	(2) BOOMERANG CORP. Unit Price	 Ext Amount	(3) LANGMAN CONSTRUCTION, INC. Unit Price	 Ext Amount
SECTION: 0001 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0640 2499-7000000 PCC STEPS	141.000 SF	150.00000	21,150.00	95.00000	13,395.00	40.00000	5,640.00
0650 2502-6745952 REMOVAL OF SUBDRAIN	10,000.000 LF	4.00000	40,000.00	5.00000	50,000.00	1.00000	10,000.00
0660 2502-8212206 SUBDRAIN, PERFORATED PLASTIC PIPE, 6 IN. DIA.	23,787.000 LF	12.00000	285,444.00	10.00000	237,870.00	14.00000	333,018.00
0670 2502-8221303 SUBDRAIN OUTLET, DR-303	182.000 EACH	300.00000	54,600.00	295.00000	53,690.00	100.00000	18,200.00
0680 2503-0110015 STORM SEWER GRAVITY MAIN, TRENCHED, 15 IN.	6,216.000 LF	118.32000	735,477.12	65.00000	404,040.00	130.00000	808,080.00
0690 2503-0110018 STORM SEWER GRAVITY MAIN, TRENCHED, 18 IN.	2,039.000 LF	144.52000	294,676.28	81.00000	165,159.00	135.00000	275,265.00
0700 2503-0110024 STORM SEWER GRAVITY MAIN, TRENCHED, 24 IN.	2,337.000 LF	166.43000	388,946.91	94.00000	219,678.00	150.00000	350,550.00

Call Order: 103 **Contract ID:** 23-1415-638 **Primary County:** CLINTON

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) KE FLATWORK, INC. Unit Price	(1) KE FLATWORK, INC. Ext Amount	(2) BOOMERANG CORP. Unit Price	(2) BOOMERANG CORP. Ext Amount	(3) LANGMAN CONSTRUCTION, INC. Unit Price	(3) LANGMAN CONSTRUCTION, INC. Ext Amount
SECTION: 0001 Roadway Items					Cat Alt Set:	Cat Alt Member:	
0710 2503-0114230	110.000 LF	192.27000	21,149.70	115.00000	12,650.00	180.00000	19,800.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.							
0720 2503-0114236	12.000 LF	287.72000	3,452.64	225.00000	2,700.00	230.00000	2,760.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN.							
0730 2503-0114424	374.000 LF	173.32000	64,821.68	93.00000	34,782.00	150.00000	56,100.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3000D (CLASS IV), 24 IN.							
0740 2503-0200036	3,766.000 LF	13.87000	52,234.42	16.00000	60,256.00	8.55000	32,199.30
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.							
0750 2503-0200340	10.000 EACH	1,543.19000	15,431.90	1,500.00000	15,000.00	150.00000	1,500.00
STORM SEWER ABANDONMENT, PLUG							
0760 2504-0114008	3,013.900 LF	153.76000	463,417.26	70.00000	210,973.00	184.00000	554,557.60
SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.							

Call Order: 103 **Contract ID:** 23-1415-638 **Primary County:** CLINTON

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) KE FLATWORK, INC. Unit Price	(1) KE FLATWORK, INC. Ext Amount	(2) BOOMERANG CORP. Unit Price	(2) BOOMERANG CORP. Ext Amount	(3) LANGMAN CONSTRUCTION, INC. Unit Price	(3) LANGMAN CONSTRUCTION, INC. Ext Amount
SECTION: 0001 Roadway Items					Cat Alt Set:	Cat Alt Member:	
0770 2504-0114010	312.800 LF	181.11000	56,651.21	71.00000	22,208.80	191.00000	59,744.80
SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 10 IN.							
0780 2504-0114012	355.600 LF	175.10000	62,265.56	73.00000	25,958.80	196.00000	69,697.60
SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 12 IN.							
0790 2504-0114015	2,048.700 LF	200.30000	410,354.61	93.00000	190,529.10	211.00000	432,275.70
SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 15 IN.							
0800 2504-0115018	235.500 LF	210.69000	49,617.50	94.00000	22,137.00	235.00000	55,342.50
SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYPROPYLENE (PP) PIPE, 18 IN.							
0810 2504-0115024	63.400 LF	247.48000	15,690.23	140.00000	8,876.00	250.00000	15,850.00
SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYPROPYLENE (PP) PIPE, 24 IN.							
0820 2504-0115030	556.500 LF	262.79000	146,242.64	175.00000	97,387.50	300.00000	166,950.00
SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYPROPYLENE (PP) PIPE, 30 IN.							

Call Order: 103 **Contract ID:** 23-1415-638 **Primary County:** CLINTON

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) KE FLATWORK, INC. Unit Price	(1) KE FLATWORK, INC. Ext Amount	(2) BOOMERANG CORP. Unit Price	(2) BOOMERANG CORP. Ext Amount	(3) LANGMAN CONSTRUCTION, INC. Unit Price	(3) LANGMAN CONSTRUCTION, INC. Ext Amount
SECTION: 0001 Roadway Items					Cat Alt Set:	Cat Alt Member:	
0830 2504-0115036 SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYPROPYLENE (PP) PIPE, 36 IN.	34.100 LF	361.33000	12,321.35	275.00000	9,377.50	375.00000	12,787.50
0840 2504-0200404 SANITARY SEWER SERVICE STUB, POLYVINYL CHLORIDE PIPE (PVC), 4 IN.	2,391.000 LF	128.41000	307,028.31	70.00000	167,370.00	55.00000	131,505.00
0850 2504-0200406 SANITARY SEWER SERVICE STUB, POLYVINYL CHLORIDE PIPE (PVC), 6 IN.	109.000 LF	139.25000	15,178.25	95.00000	10,355.00	65.00000	7,085.00
0860 2504-0240036 REMOVE SANITARY SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	7,121.000 LF	3.41000	24,282.61	14.00000	99,694.00	8.75000	62,308.75
0870 2504-0240236 SANITARY SEWER ABANDONMENT, FILL AND PLUG, LESS THAN OR EQUAL TO 36 IN. DIA.	63.000 LF	20.54000	1,294.02	200.00000	12,600.00	10.00000	630.00
0880 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	101.000 LF	6.00000	606.00	26.00000	2,626.00	10.00000	1,010.00

Call Order: 103 **Contract ID:** 23-1415-638 **Primary County:** CLINTON

Letting Date: March 17, 2026

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SECTION: 0001 Roadway Items					Cat Alt Set:	Cat Alt Member:	
0890 2507-3250005 ENGINEERING FABRIC	37.700 SY	21.79000	821.48	4.00000	150.80	10.00000	377.00
0900 2507-6800061 REVETMENT, CLASS E	27.500 TON	73.31000	2,016.03	75.00000	2,062.50	70.00000	1,925.00
0910 2510-6745850 REMOVAL OF PAVEMENT	63,741.500 SY	8.00000	509,932.00	8.00000	509,932.00	11.00000	701,156.50
0920 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	143.000 EACH	392.33000	56,103.19	1,000.00000	143,000.00	500.00000	71,500.00
0930 2511-6745900 REMOVAL OF SIDEWALK	7,806.900 SY	10.00000	78,069.00	7.00000	54,648.30	10.10000	78,849.69
0940 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	10,974.400 SY	68.00000	746,259.20	44.00000	482,873.60	65.00000	713,336.00
0950 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	1,276.500 SY	100.00000	127,650.00	71.00000	90,631.50	85.00000	108,502.50

Call Order: 103 **Contract ID:** 23-1415-638 **Primary County:** CLINTON

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) KE FLATWORK, INC. Unit Price	(1) KE FLATWORK, INC. Ext Amount	(2) BOOMERANG CORP. Unit Price	(2) BOOMERANG CORP. Ext Amount	(3) LANGMAN CONSTRUCTION, INC. Unit Price	(3) LANGMAN CONSTRUCTION, INC. Ext Amount
SECTION: 0001 Roadway Items					Cat Alt Set:	Cat Alt Member:	
0960 2511-7528101	1,100.000 SF	50.00000	55,000.00	31.00000	34,100.00	90.00000	99,000.00
DETECTABLE WARNINGS							
0970 2512-1725206	8,444.000 LF	35.00000	295,540.00	37.00000	312,428.00	30.00000	253,320.00
CURB AND GUTTER, P.C. CONCRETE, 2.0 FT.							
0980 2515-2475006	4,180.700 SY	73.00000	305,191.10	75.00000	313,552.50	85.00000	355,359.50
DRIVEWAY, P.C. CONCRETE, 6 IN.							
0990 2515-6745600	4,229.400 SY	10.00000	42,294.00	10.00000	42,294.00	15.45000	65,344.23
REMOVAL OF PAVED DRIVEWAY							
1000 2519-1001000	3,408.500 LF	57.50000	195,988.75	53.00000	180,650.50	57.50000	195,988.75
FENCE, CHAIN LINK, VINYL COATED							
1010 2519-4200020	76.000 LF	75.00000	5,700.00	65.00000	4,940.00	75.00000	5,700.00
REMOVAL AND REINSTALLATION OF FENCE, CHAIN LINK							
1020 2519-4200090	25.000 LF	65.00000	1,625.00	110.00000	2,750.00	65.00000	1,625.00
REMOVAL AND REINSTALLATION OF FENCE, PVC DECORATIVE							

Call Order: 103 **Contract ID:** 23-1415-638 **Primary County:** CLINTON

Letting Date: March 17, 2026

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SECTION: 0001 Roadway Items					Cat Alt Set:	Cat Alt Member:	
1030 2519-4200090	100.000 LF	65.00000	6,500.00	70.00000	7,000.00	65.00000	6,500.00
REMOVAL AND REINSTALLATION OF FENCE, WOOD							
1040 2523-0000100	78.000 EACH	13,695.00000	1,068,210.00	13,750.00000	1,072,500.00	12,750.00000	994,500.00
LIGHTING POLES							
1050 2523-0000200	13,445.000 LF	45.00000	605,025.00	32.00000	430,240.00	30.00000	403,350.00
ELECTRICAL CIRCUITS							
1060 2523-0000310	33.000 EACH	2,207.00000	72,831.00	1,080.00000	35,640.00	1,000.00000	33,000.00
HANDHOLES AND JUNCTION BOXES							
1070 2523-0000400	5.000 EACH	38,345.00000	191,725.00	21,600.00000	108,000.00	20,000.00000	100,000.00
CONTROL CABINET							
1080 2524-6765010	12.000 EACH	200.00000	2,400.00	215.00000	2,580.00	200.00000	2,400.00
REMOVE AND REINSTALL SIGN AS PER PLAN							
1090 2524-6765110	171.000 EACH	75.00000	12,825.00	120.00000	20,520.00	110.00000	18,810.00
REMOVAL OF TYPE A SIGN							

Call Order: 103 **Contract ID:** 23-1415-638 **Primary County:** CLINTON

Letting Date: March 17, 2026

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SECTION: 0001 Roadway Items					Cat Alt Set:	Cat Alt Member:	
1100 2524-9276010	1,368.000 LF	20.00000	27,360.00	14.00000	19,152.00	13.00000	17,784.00
PERFORATED SQUARE STEEL TUBE POSTS							
1110 2524-9276021	85.000 EACH	100.00000	8,500.00	325.00000	27,625.00	300.00000	25,500.00
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION							
1120 2524-9276024	30.000 EACH	400.00000	12,000.00	380.00000	11,400.00	350.00000	10,500.00
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY CONCRETE INSTALLATION							
1130 2524-9325001	716.000 SF	28.00000	20,048.00	32.00000	22,912.00	29.50000	21,122.00
TYPE A SIGNS, SHEET ALUMINUM							
1140 2525-0000100	(1) LS	315,000.00000	315,000.00	340,000.00000	340,000.00	340,000.00000	340,000.00
TRAFFIC SIGNALIZATION BLUFF BLVD & 2ND AVE S							
1150 2525-0000100	(1) LS	225,000.00000	225,000.00	260,000.00000	260,000.00	260,000.00000	260,000.00
TRAFFIC SIGNALIZATION BLUFF BLVD & COLLEGE AVE							

Call Order: 103 **Contract ID:** 23-1415-638 **Primary County:** CLINTON

Letting Date: March 17, 2026

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SECTION: 0001 Roadway Items					Cat Alt Set:	Cat Alt Member:	
1160 2525-0000100	(1) LS	290,000.00000	290,000.00	340,000.00000	340,000.00	340,000.00000	340,000.00
TRAFFIC SIGNALIZATION BLUFF BLVD & THORWALDSEN PL							
1170 2526-8285000	(1) LS	238,000.00000	238,000.00	150,000.00000	150,000.00	95,000.00000	95,000.00
CONSTRUCTION SURVEY							
1180 2527-9263137	40.000 EACH	50.00000	2,000.00	190.00000	7,600.00	175.00000	7,000.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED							
1190 2527-9263209	467.000 STA	150.00000	70,050.00	45.00000	21,015.00	50.00000	23,350.00
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED							
1200 2528-2518000	111.000 EACH	150.00000	16,650.00	54.00000	5,994.00	50.00000	5,550.00
SAFETY CLOSURE							
1210 2528-2518182	7.000 EACH	1,500.00000	10,500.00	1,350.00000	9,450.00	1,250.00000	8,750.00
PERMANENT ROAD CLOSURE, URBAN, SI-182							
1220 2528-8445110	(1) LS	65,000.00000	65,000.00	100,000.00000	100,000.00	97,800.00000	97,800.00
TRAFFIC CONTROL							

Call Order: 103 **Contract ID:** 23-1415-638 **Primary County:** CLINTON

Letting Date: March 17, 2026

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SECTION: 0001 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
1230 2528-9290050	560.000 CDAY	25.00000	14,000.00	38.00000	21,280.00	35.00000	19,600.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)							
1240 2533-4980005	(1) LS	1,120,000.29000	1,120,000.29	1,850,000.00000	1,850,000.00	1,875,000.00000	1,875,000.00
MOBILIZATION							
1250 2549-0041060	(1) LS	86,500.00000	86,500.00	15,000.00000	15,000.00	0.01000	0.01
BYPASS PUMPING Item is included for all necessary bypass pumping of sanitary sewer and storm required during construction and in accordance							
1260 2552-0000140	4,292.100 CY	56.62000	243,018.70	120.00000	515,052.00	37.55000	161,168.36
ROCK EXCAVATION							
1270 2552-0000300	(1) LS	7,875.00000	7,875.00	55,000.00000	55,000.00	12,500.00000	12,500.00
TRENCH COMPACTION TESTING							
1280 2599-9999003	492.700 CY	1,150.00000	566,605.00	1,300.00000	640,510.00	1,250.00000	615,875.00
('CUBIC YARDS' ITEM) STRUCTURAL CONCRETE, COLORED WITH FORM LINER							
1290 2599-9999005	1.000 EACH	2,000.00000	2,000.00	2,000.00000	2,000.00	3,500.00000	3,500.00
('EACH' ITEM) BAGS TOSS BOARDS							

Call Order: 103 **Contract ID:** 23-1415-638 **Primary County:** CLINTON

Letting Date: March 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) KE FLATWORK, INC. Unit Price	 Ext Amount	(2) BOOMERANG CORP. Unit Price	 Ext Amount	(3) LANGMAN CONSTRUCTION, INC. Unit Price	 Ext Amount
SECTION: 0001 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
1300 2599-9999005	3.000 EACH	1,600.00000	4,800.00	1,500.00000	4,500.00	3,500.00000	10,500.00
('EACH' ITEM) BIKE RACK							
1310 2599-9999005	2.000 EACH	20,000.00000	40,000.00	15,000.00000	30,000.00	17,500.00000	35,000.00
('EACH' ITEM) BUS STOP SHELTER							
1320 2599-9999005	1.000 EACH	3,500.00000	3,500.00	7,000.00000	7,000.00	1,000.00000	1,000.00
('EACH' ITEM) CONNECTION TO EXIST BOX CULVERT							
1330 2599-9999005	24.000 EACH	625.00000	15,000.00	38.00000	912.00	950.00000	22,800.00
('EACH' ITEM) LIMESTONE BLOCKS							
1340 2599-9999005	19.000 EACH	300.00000	5,700.00	54.00000	1,026.00	450.00000	8,550.00
('EACH' ITEM) LOG STEPPERS							
1350 2599-9999005	5.000 EACH	3,000.00000	15,000.00	20,000.00000	100,000.00	27,250.00000	136,250.00
('EACH' ITEM) MEDIAN SIGNAGE							
1360 2599-9999005	80.000 EACH	900.00000	72,000.00	1,200.00000	96,000.00	1,750.00000	140,000.00
('EACH' ITEM) METAL BANNERS							

Call Order: 103 **Contract ID:** 23-1415-638 **Primary County:** CLINTON

Letting Date: March 17, 2026

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SECTION: 0001 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
1370 2599-9999005 ('EACH' ITEM) MONUMENT SIGNAGE LIGHTING	11.000 EACH	8,878.00000	97,658.00	4,000.00000	44,000.00	3,750.00000	41,250.00
1380 2599-9999005 ('EACH' ITEM) RECTANGULAR RAPID FLASHING BEACON (RRFB) ASSEMBLY	1.000 EACH	19,990.00000	19,990.00	27,000.00000	27,000.00	25,000.00000	25,000.00
1390 2599-9999005 ('EACH' ITEM) ROUNDABOUT SIGNAGE	6.000 EACH	8,500.00000	51,000.00	19,000.00000	114,000.00	18,750.00000	112,500.00
1400 2599-9999005 ('EACH' ITEM) TRASH RECEPTACLE	2.000 EACH	3,000.00000	6,000.00	1,500.00000	3,000.00	3,500.00000	7,000.00
1410 2599-9999009 ('LINEAR FEET' ITEM) BULLET CONCRETE EDGER	32.000 LF	20.00000	640.00	110.00000	3,520.00	22.00000	704.00
1420 2599-9999010 ('LUMP SUM' ITEM) MONUMENT SIGN RELOCATION, CLINTON LIQUOR+CONVENIENCE	(1) LS	26,000.00000	26,000.00	25,000.00000	25,000.00	6,500.00000	6,500.00

Call Order: 103 **Contract ID:** 23-1415-638 **Primary County:** CLINTON

Letting Date: March 17, 2026

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SECTION: 0001 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
1430 2599-9999010 ('LUMP SUM' ITEM) MONUMENT SIGN RELOCATION, KWIK STAR	(1) LS	26,000.00000	26,000.00	25,000.00000	25,000.00	6,500.00000	6,500.00
1440 2599-9999010 ('LUMP SUM' ITEM) OUTDOOR FITNESS SYSTEM AND SAFETY SURFACING SYSTEM	(1) LS	36,000.00000	36,000.00	35,000.00000	35,000.00	32,500.00000	32,500.00
1450 2599-9999010 ('LUMP SUM' ITEM) VIBRATION MONITORING	(1) LS	140,000.00000	140,000.00	130,000.00000	130,000.00	137,500.00000	137,500.00
1460 2599-9999015 ('SQUARES' ITEM) BIODEGRADABLE EROSION CONTROL BLANKET	2,669.000 SQ	21.00000	56,049.00	18.00000	48,042.00	16.50000	44,038.50
1470 2599-9999018 ('SQUARE YARDS' ITEM) STABILIZED SUBGRADE W/GEOTEXTILE FABRIC	5,000.000 SY	5.00000	25,000.00	55.00000	275,000.00	38.00000	190,000.00
1480 2601-2634105 MULCHING, BONDED FIBER MATRIX	19.200 ACRE	4,300.00000	82,560.00	3,730.00000	71,616.00	3,450.00000	66,240.00
1490 2601-2636044 SEEDING AND FERTILIZING (URBAN)	9.600 ACRE	2,000.00000	19,200.00	1,190.00000	11,424.00	1,100.00000	10,560.00

Call Order: 103 **Contract ID:** 23-1415-638 **Primary County:** CLINTON

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) KE FLATWORK, INC. Unit Price	(1) KE FLATWORK, INC. Ext Amount	(2) BOOMERANG CORP. Unit Price	(2) BOOMERANG CORP. Ext Amount	(3) LANGMAN CONSTRUCTION, INC. Unit Price	(3) LANGMAN CONSTRUCTION, INC. Ext Amount
SECTION: 0001 Roadway Items					Cat Alt Set:	Cat Alt Member:	
1500 2601-2642120 STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	9.600 ACRE	1,000.00000	9,600.00	865.00000	8,304.00	800.00000	7,680.00
1510 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION	1,254.600 MGAL	75.00000	94,095.00	75.00000	94,095.00	75.00000	94,095.00
1520 2602-0000020 SILT FENCE	1,295.000 LF	2.00000	2,590.00	2.00000	2,590.00	1.70000	2,201.50
1530 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	1,295.000 LF	0.30000	388.50	0.00000	0.00	0.01000	12.95
1540 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	325.000 LF	1.00000	325.00	1.00000	325.00	1.00000	325.00
1550 2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	26,825.000 LF	2.20000	59,015.00	2.00000	53,650.00	1.70000	45,602.50

Call Order: 103 **Contract ID:** 23-1415-638 **Primary County:** CLINTON

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) KE FLATWORK, INC. Unit Price	(1) KE FLATWORK, INC. Ext Amount	(2) BOOMERANG CORP. Unit Price	(2) BOOMERANG CORP. Ext Amount	(3) LANGMAN CONSTRUCTION, INC. Unit Price	(3) LANGMAN CONSTRUCTION, INC. Ext Amount
SECTION: 0001 Roadway Items					Cat Alt Set:	Cat Alt Member:	
1560 2602-0000351	26,825.000 LF	0.40000	10,730.00	0.01000	268.25	0.01000	268.25
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE							
1570 2602-0000500	720.000 LF	13.00000	9,360.00	13.00000	9,360.00	12.00000	8,640.00
OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602							
1580 2602-0000510	120.000 EACH	10.00000	1,200.00	11.00000	1,320.00	10.00000	1,200.00
MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER							
1590 2602-0000520	120.000 EACH	25.00000	3,000.00	5.50000	660.00	5.00000	600.00
REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER							
1600 2602-0000530	212.000 EACH	125.00000	26,500.00	92.00000	19,504.00	85.00000	18,020.00
GRATE INTAKE SEDIMENT FILTER BAG, EC-604							
1610 2602-0000540	212.000 EACH	10.00000	2,120.00	11.00000	2,332.00	10.00000	2,120.00
MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG							

Call Order: 103 **Contract ID:** 23-1415-638 **Primary County:** CLINTON

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) KE FLATWORK, INC. Unit Price	(1) KE FLATWORK, INC. Ext Amount	(2) BOOMERANG CORP. Unit Price	(2) BOOMERANG CORP. Ext Amount	(3) LANGMAN CONSTRUCTION, INC. Unit Price	(3) LANGMAN CONSTRUCTION, INC. Ext Amount
SECTION: 0001 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
1620 2602-0000550	212.000 EACH	25.00000	5,300.00	5.50000	1,166.00	5.00000	1,060.00
REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG							
1630 2602-0010010	10.000 EACH	600.00000	6,000.00	600.00000	6,000.00	600.00000	6,000.00
MOBILIZATIONS, EROSION CONTROL							
1640 2602-0010020	3.000 EACH	1,200.00000	3,600.00	1,200.00000	3,600.00	1,200.00000	3,600.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL							
Section Totals:			$20,559,999.22		$20,823,902.65		$21,631,441.59
Contract Item Totals			**$20,559,999.22**		**$20,823,902.65**		**$21,631,441.59**
Contract Time Totals							
Contract Grand Totals			**$20,559,999.22**		**$20,823,902.65**		**21,631,441.59**

( ) indicates item is bid as Lump Sum

Call Order: 103 **Contract ID:** 23-1415-638 **Primary County:** CLINTON

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) CLINTON ENGINEERING CO., INC. & BWC INC., JV Unit Price	(4) CLINTON ENGINEERING CO., INC. & BWC INC., JV Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2101-0850001	0.670 ACRE	14,670.00000	9,828.90				
CLEARING AND GRUBBING							
0020 2101-0850002	974.500 UNIT	110.30000	107,487.35				
CLEARING AND GRUBBING							
0030 2102-2625000	14,269.500 CY	12.75000	181,936.13				
EMBANKMENT-IN-PLACE							
0040 2102-2710070	16,985.300 CY	18.40000	312,529.52				
EXCAVATION, CLASS 10, ROADWAY AND BORROW							
0050 2102-2712070	3,750.000 CY	43.15000	161,812.50				
EXCAVATION, CLASS 12, ROADWAY AND BORROW							
0060 2102-2713090	391.700 CY	25.50000	9,988.35				
EXCAVATION, CLASS 13, WASTE							
0070 2105-8425015	7,467.200 CY	32.20000	240,443.84				
TOPSOIL, STRIP, SALVAGE AND SPREAD							

Call Order: 103 **Contract ID:** 23-1415-638 **Primary County:** CLINTON

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) CLINTON ENGINEERING CO., INC. & BWC INC., JV Unit Price	(4) CLINTON ENGINEERING CO., INC. & BWC INC., JV Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items					**Cat Alt Set:**		**Cat Alt Member:**
0080 2107-0875000	38,092.900 CY	1.50000	57,139.35				
COMPACTION WITH MOISTURE AND DENSITY CONTROL							
0090 2109-8225100	130.500 STA	645.00000	84,172.50				
SPECIAL COMPACTION OF SUBGRADE							
0100 2115-0100000	11,270.500 CY	50.55000	569,723.78				
MODIFIED SUBBASE							
0110 2212-5075001	32.000 TON	224.20000	7,174.40				
HOT MIX ASPHALT SURFACE PATCHES							
0120 2213-7100400	40.000 EACH	250.20000	10,008.00				
RELOCATION OF MAIL BOXES							
0130 2301-1033070	6,437.600 SY	96.50000	621,228.40				
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 7 IN.							

Call Order: 103 **Contract ID:** 23-1415-638 **Primary County:** CLINTON

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) CLINTON ENGINEERING CO., INC. & BWC INC., JV Unit Price	(4) CLINTON ENGINEERING CO., INC. & BWC INC., JV Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items					**Cat Alt Set:**		**Cat Alt Member:**
0140 2301-1033080	37,468.000 SY	101.60000	3,806,748.80				
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.							
0150 2301-1033080	733.000 SY	149.10000	109,290.30				
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN. COLORED/STAMPED							
0160 2301-4875004	1,556.200 SY	73.00000	113,602.60				
MEDIAN, P.C. CONCRETE, 4 IN.							
0170 2301-4875004	757.000 SY	116.40000	88,114.80				
MEDIAN, P.C. CONCRETE, 4 IN. COLORED							
0180 2301-6911722	(1) LS	40,850.00000	40,850.00				
PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES							
0190 2301-7000110	41,456.900 EACH	1.00000	41,456.90				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)							

Call Order: 103 **Contract ID:** 23-1415-638 **Primary County:** CLINTON

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) CLINTON ENGINEERING CO., INC. & BWC INC., JV Unit Price	(4) CLINTON ENGINEERING CO., INC. & BWC INC., JV Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items					**Cat Alt Set:**		**Cat Alt Member:**
0200 2303-1131500	10,933.500 SY	25.50000	278,804.25				
HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 1/2 IN. MIX							
0210 2303-1133504	10,933.500 SY	22.00000	240,537.00				
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4							
0220 2303-6911000	(1) LS	2,860.00000	2,860.00				
HOT MIX ASPHALT PAVEMENT SAMPLES							
0230 2303-7000610	10,933.500 EACH	1.00000	10,933.50				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)							
0240 2303-7000620	10,933.500 EACH	1.00000	10,933.50				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)							
0250 2303-9093010	486.700 SY	86.80000	42,245.56				
HOT MIX ASPHALT, DRIVEWAY							

Call Order: 103 **Contract ID:** 23-1415-638 **Primary County:** CLINTON

Letting Date: March 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) CLINTON ENGINEERING CO., INC. & BWC INC., JV Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0001 Roadway Items					**Cat Alt Set:**		**Cat Alt Member:**
0260 2315-8275025	1,364.300 TON	28.60000	39,018.98				
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE							
0270 2317-7000110	41,456.900 EACH	1.00000	41,456.90				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)							
0280 2317-7000120	10,933.500 EACH	1.00000	10,933.50				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)							
0290 2401-6745765	5.000 EACH	1,021.00000	5,105.00				
REMOVAL OF LIGHT POLES							
0300 2401-6745910	171.000 EACH	76.60000	13,098.60				
REMOVAL OF SIGN							
0310 2401-6750001	(1) LS	29,275.00000	29,275.00				
REMOVALS, AS PER PLAN							

Call Order: 103 **Contract ID:** 23-1415-638 **Primary County:** CLINTON

Letting Date: March 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) CLINTON ENGINEERING CO., INC. & BWC INC., JV Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0001 Roadway Items					**Cat Alt Set:**		**Cat Alt Member:**
0320 2402-0425030 GRANULAR BACKFILL	2,079.900 CY	53.40000	111,066.66				
0330 2402-2720000 EXCAVATION, CLASS 20	5,271.800 CY	28.35000	149,455.53				
0340 2402-2722000 EXCAVATION, CLASS 22	1,337.700 CY	56.70000	75,847.59				
0350 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	845.000 CY	1,100.00000	929,500.00				
0360 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	1.000 EACH	3,595.00000	3,595.00				
0370 2435-0130148 MANHOLE, SANITARY SEWER, SW-301, 48 IN.	52.000 EACH	5,570.00000	289,640.00				
0380 2435-0130160 MANHOLE, SANITARY SEWER, SW-301, 60 IN.	7.000 EACH	9,535.00000	66,745.00				
0390 2435-0140148 MANHOLE, STORM SEWER, SW-401, 48 IN.	11.000 EACH	9,443.00000	103,873.00				

Call Order: 103 **Contract ID:** 23-1415-638 **Primary County:** CLINTON

Letting Date: March 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) CLINTON ENGINEERING CO., INC. & BWC INC., JV Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0001 Roadway Items					**Cat Alt Set:**		**Cat Alt Member:**
0400 2435-0140160 MANHOLE, STORM SEWER, SW-401, 60 IN.	10.000 EACH	6,195.00000	61,950.00				
0410 2435-0140172 MANHOLE, STORM SEWER, SW-401, 72 IN.	5.000 EACH	7,241.00000	36,205.00				
0420 2435-0140184 MANHOLE, STORM SEWER, SW-401, 84 IN.	2.000 EACH	11,509.00000	23,018.00				
0430 2435-0140196 MANHOLE, STORM SEWER, SW-401, 96 IN.	2.000 EACH	19,060.00000	38,120.00				
0440 2435-0140500 MANHOLE, STORM SEWER, SW-405	1.000 EACH	4,077.00000	4,077.00				
0450 2435-0250100 INTAKE, SW-501	7.000 EACH	3,222.00000	22,554.00				
0460 2435-0250500 INTAKE, SW-505	39.000 EACH	5,136.00000	200,304.00				
0470 2435-0250700 INTAKE, SW-507	28.000 EACH	5,146.00000	144,088.00				

Call Order: 103 **Contract ID:** 23-1415-638 **Primary County:** CLINTON

Letting Date: March 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) CLINTON ENGINEERING CO., INC. & BWC INC., JV Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0001 Roadway Items					**Cat Alt Set:**		**Cat Alt Member:**
0480 2435-0250710 INTAKE, SW-507 MODIFIED	3.000 EACH	11,225.00000	33,675.00				
0490 2435-0250800 INTAKE, SW-508	1.000 EACH	6,270.00000	6,270.00				
0500 2435-0250900 INTAKE, SW-509	76.000 EACH	6,815.00000	517,940.00				
0510 2435-0250910 INTAKE, SW-509 MODIFIED	2.000 EACH	11,900.00000	23,800.00				
0520 2435-0251000 INTAKE, SW-510	1.000 EACH	10,006.00000	10,006.00				
0530 2435-0251010 INTAKE, SW-510 MODIFIED	1.000 EACH	16,033.00000	16,033.00				
0540 2435-0251224 INTAKE, SW-512, 24 IN.	1.000 EACH	2,909.00000	2,909.00				
0550 2435-0254110 INTAKE, SW-541 MODIFIED	1.000 EACH	13,229.00000	13,229.00				

Call Order: 103 **Contract ID:** 23-1415-638 **Primary County:** CLINTON

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) CLINTON ENGINEERING CO., INC. & BWC INC., JV Unit Price	(4) CLINTON ENGINEERING CO., INC. & BWC INC., JV Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0560 2435-0254200	1.000 EACH	6,179.00000	6,179.00				
INTAKE EXTENSION UNIT, SW-542							
0570 2435-0400000	6.000 EACH	8,008.00000	48,048.00				
EXTERNAL DROP CONNECTION, SW-307							
0580 2435-0600010	13.000 EACH	2,080.00000	27,040.00				
MANHOLE ADJUSTMENT, MINOR							
0590 2435-0600020	14.000 EACH	3,067.00000	42,938.00				
MANHOLE ADJUSTMENT, MAJOR							
0600 2435-0600110	1.000 EACH	945.00000	945.00				
INTAKE ADJUSTMENT, MINOR							
0610 2435-0600120	1.000 EACH	1,266.00000	1,266.00				
INTAKE ADJUSTMENT, MAJOR							
0620 2435-0700010	28.000 EACH	813.00000	22,764.00				
CONNECTION TO EXISTING MANHOLE							
0630 2435-0700020	2.000 EACH	1,375.00000	2,750.00				
CONNECTION TO EXISTING INTAKE							

Call Order: 103 **Contract ID:** 23-1415-638 **Primary County:** CLINTON

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) CLINTON ENGINEERING CO., INC. & BWC INC., JV Unit Price	(4) CLINTON ENGINEERING CO., INC. & BWC INC., JV Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0640 2499-7000000	141.000 SF	455.00000	64,155.00				
PCC STEPS							
0650 2502-6745952	10,000.000 LF	1.05000	10,500.00				
REMOVAL OF SUBDRAIN							
0660 2502-8212206	23,787.000 LF	8.20000	195,053.40				
SUBDRAIN, PERFORATED PLASTIC PIPE, 6 IN. DIA.							
0670 2502-8221303	182.000 EACH	441.00000	80,262.00				
SUBDRAIN OUTLET, DR-303							
0680 2503-0110015	6,216.000 LF	126.65000	787,256.40				
STORM SEWER GRAVITY MAIN, TRENCHED, 15 IN.							
0690 2503-0110018	2,039.000 LF	137.40000	280,158.60				
STORM SEWER GRAVITY MAIN, TRENCHED, 18 IN.							
0700 2503-0110024	2,337.000 LF	161.40000	377,191.80				
STORM SEWER GRAVITY MAIN, TRENCHED, 24 IN.							

Call Order: 103 **Contract ID:** 23-1415-638 **Primary County:** CLINTON

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) CLINTON ENGINEERING CO., INC. & BWC INC., JV Unit Price	(4) CLINTON ENGINEERING CO., INC. & BWC INC., JV Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0710 2503-0114230	110.000 LF	179.50000	19,745.00				
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.							
0720 2503-0114236	12.000 LF	400.00000	4,800.00				
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN.							
0730 2503-0114424	374.000 LF	185.40000	69,339.60				
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3000D (CLASS IV), 24 IN.							
0740 2503-0200036	3,766.000 LF	17.40000	65,528.40				
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.							
0750 2503-0200340	10.000 EACH	668.00000	6,680.00				
STORM SEWER ABANDONMENT, PLUG							
0760 2504-0114008	3,013.900 LF	187.40000	564,804.86				
SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.							

Call Order: 103 **Contract ID:** 23-1415-638 **Primary County:** CLINTON

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) CLINTON ENGINEERING CO., INC. & BWC INC., JV Unit Price	(4) CLINTON ENGINEERING CO., INC. & BWC INC., JV Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items					**Cat Alt Set:**		**Cat Alt Member:**
0770 2504-0114010 SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 10 IN.	312.800 LF	215.00000	67,252.00				
0780 2504-0114012 SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 12 IN.	355.600 LF	211.00000	75,031.60				
0790 2504-0114015 SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 15 IN.	2,048.700 LF	226.25000	463,518.38				
0800 2504-0115018 SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYPROPYLENE (PP) PIPE, 18 IN.	235.500 LF	238.00000	56,049.00				
0810 2504-0115024 SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYPROPYLENE (PP) PIPE, 24 IN.	63.400 LF	305.00000	19,337.00				
0820 2504-0115030 SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYPROPYLENE (PP) PIPE, 30 IN.	556.500 LF	265.00000	147,472.50				

Call Order: 103 **Contract ID:** 23-1415-638 **Primary County:** CLINTON

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) CLINTON ENGINEERING CO., INC. & BWC INC., JV Unit Price	(4) CLINTON ENGINEERING CO., INC. & BWC INC., JV Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items					**Cat Alt Set:**		**Cat Alt Member:**
0830 2504-0115036	34.100 LF	444.80000	15,167.68				
SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYPROPYLENE (PP) PIPE, 36 IN.							
0840 2504-0200404	2,391.000 LF	117.20000	280,225.20				
SANITARY SEWER SERVICE STUB, POLYVINYL CHLORIDE PIPE (PVC), 4 IN.							
0850 2504-0200406	109.000 LF	144.00000	15,696.00				
SANITARY SEWER SERVICE STUB, POLYVINYL CHLORIDE PIPE (PVC), 6 IN.							
0860 2504-0240036	7,121.000 LF	2.05000	14,598.05				
REMOVE SANITARY SEWER PIPE LESS THAN OR EQUAL TO 36 IN.							
0870 2504-0240236	63.000 LF	20.50000	1,291.50				
SANITARY SEWER ABANDONMENT, FILL AND PLUG, LESS THAN OR EQUAL TO 36 IN. DIA.							
0880 2505-4008120	101.000 LF	34.25000	3,459.25				
REMOVAL OF STEEL BEAM GUARDRAIL							

Call Order: 103 **Contract ID:** 23-1415-638 **Primary County:** CLINTON

Letting Date: March 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) CLINTON ENGINEERING CO., INC. & BWC INC., JV Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0001 Roadway Items					**Cat Alt Set:**		**Cat Alt Member:**
0890 2507-3250005 ENGINEERING FABRIC	37.700 SY	15.30000	576.81				
0900 2507-6800061 REVETMENT, CLASS E	27.500 TON	98.00000	2,695.00				
0910 2510-6745850 REMOVAL OF PAVEMENT	63,741.500 SY	12.00000	764,898.00				
0920 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	143.000 EACH	347.25000	49,656.75				
0930 2511-6745900 REMOVAL OF SIDEWALK	7,806.900 SY	9.70000	75,726.93				
0940 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	10,974.400 SY	63.60000	697,971.84				
0950 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	1,276.500 SY	112.40000	143,478.60				

Call Order: 103 **Contract ID:** 23-1415-638 **Primary County:** CLINTON

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) CLINTON ENGINEERING CO., INC. & BWC INC., JV Unit Price	(4) CLINTON ENGINEERING CO., INC. & BWC INC., JV Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items					**Cat Alt Set:**		**Cat Alt Member:**
0960 2511-7528101	1,100.000 SF	37.30000	41,030.00				
DETECTABLE WARNINGS							
0970 2512-1725206	8,444.000 LF	42.90000	362,247.60				
CURB AND GUTTER, P.C. CONCRETE, 2.0 FT.							
0980 2515-2475006	4,180.700 SY	85.80000	358,704.06				
DRIVEWAY, P.C. CONCRETE, 6 IN.							
0990 2515-6745600	4,229.400 SY	18.15000	76,763.61				
REMOVAL OF PAVED DRIVEWAY							
1000 2519-1001000	3,408.500 LF	58.75000	200,249.38				
FENCE, CHAIN LINK, VINYL COATED							
1010 2519-4200020	76.000 LF	76.60000	5,821.60				
REMOVAL AND REINSTALLATION OF FENCE, CHAIN LINK							
1020 2519-4200090	25.000 LF	66.40000	1,660.00				
REMOVAL AND REINSTALLATION OF FENCE, PVC DECORATIVE							

Call Order: 103 **Contract ID:** 23-1415-638 **Primary County:** CLINTON

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) CLINTON ENGINEERING CO., INC. & BWC INC., JV Unit Price	(4) CLINTON ENGINEERING CO., INC. & BWC INC., JV Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items					**Cat Alt Set:**		**Cat Alt Member:**
1030 2519-4200090	100.000 LF	66.40000	6,640.00				
REMOVAL AND REINSTALLATION OF FENCE, WOOD							
1040 2523-0000100	78.000 EACH	13,022.00000	1,015,716.00				
LIGHTING POLES							
1050 2523-0000200	13,445.000 LF	30.65000	412,089.25				
ELECTRICAL CIRCUITS							
1060 2523-0000310	33.000 EACH	1,022.00000	33,726.00				
HANDHOLES AND JUNCTION BOXES							
1070 2523-0000400	5.000 EACH	20,425.00000	102,125.00				
CONTROL CABINET							
1080 2524-6765010	12.000 EACH	204.50000	2,454.00				
REMOVE AND REINSTALL SIGN AS PER PLAN							
1090 2524-6765110	171.000 EACH	76.60000	13,098.60				
REMOVAL OF TYPE A SIGN							

Call Order: 103 **Contract ID:** 23-1415-638 **Primary County:** CLINTON

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) CLINTON ENGINEERING CO., INC. & BWC INC., JV Unit Price	(4) CLINTON ENGINEERING CO., INC. & BWC INC., JV Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items					**Cat Alt Set:**		**Cat Alt Member:**
1100 2524-9276010	1,368.000 LF	20.45000	27,975.60				
PERFORATED SQUARE STEEL TUBE POSTS							
1110 2524-9276021	85.000 EACH	102.00000	8,670.00				
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION							
1120 2524-9276024	30.000 EACH	408.50000	12,255.00				
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY CONCRETE INSTALLATION							
1130 2524-9325001	716.000 SF	28.60000	20,477.60				
TYPE A SIGNS, SHEET ALUMINUM							
1140 2525-0000100	(1) LS	347,239.00000	347,239.00				
TRAFFIC SIGNALIZATION BLUFF BLVD & 2ND AVE S							
1150 2525-0000100	(1) LS	265,535.00000	265,535.00				
TRAFFIC SIGNALIZATION BLUFF BLVD & COLLEGE AVE							

Call Order: 103 **Contract ID:** 23-1415-638 **Primary County:** CLINTON

Letting Date: March 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) CLINTON ENGINEERING CO., INC. & BWC INC., JV Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0001 Roadway Items					**Cat Alt Set:**		**Cat Alt Member:**
1160 2525-0000100 TRAFFIC SIGNALIZATION BLUFF BLVD & THORWALDSEN PL	(1) LS	347,239.00000	347,239.00				
1170 2526-8285000 CONSTRUCTION SURVEY	(1) LS	175,000.00000	175,000.00				
1180 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	40.000 EACH	178.70000	7,148.00				
1190 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	467.000 STA	42.90000	20,034.30				
1200 2528-2518000 SAFETY CLOSURE	111.000 EACH	510.00000	56,610.00				
1210 2528-2518182 PERMANENT ROAD CLOSURE, URBAN, SI-182	7.000 EACH	1,532.00000	10,724.00				
1220 2528-8445110 TRAFFIC CONTROL	(1) LS	91,915.00000	91,915.00				

Call Order: 103 **Contract ID:** 23-1415-638 **Primary County:** CLINTON

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) CLINTON ENGINEERING CO., INC. & BWC INC., JV Unit Price	(4) CLINTON ENGINEERING CO., INC. & BWC INC., JV Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items					**Cat Alt Set:**		**Cat Alt Member:**
1230 2528-9290050	560.000 CDAY	25.50000	14,280.00				
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)							
1240 2533-4980005	(1) LS	1,282,264.25000	1,282,264.25				
MOBILIZATION							
1250 2549-0041060	(1) LS	48,300.00000	48,300.00				
BYPASS PUMPING Item is included for all necessary bypass pumping of sanitary sewer and storm required during construction and in accordance							
1260 2552-0000140	4,292.100 CY	90.25000	387,362.03				
ROCK EXCAVATION							
1270 2552-0000300	(1) LS	20,500.00000	20,500.00				
TRENCH COMPACTION TESTING							
1280 2599-9999003	492.700 CY	2,500.00000	1,231,750.00				
('CUBIC YARDS' ITEM) STRUCTURAL CONCRETE, COLORED WITH FORM LINER							
1290 2599-9999005	1.000 EACH	4,825.00000	4,825.00				
('EACH' ITEM) BAGS TOSS BOARDS							

Call Order: 103 **Contract ID:** 23-1415-638 **Primary County:** CLINTON

Letting Date: March 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) CLINTON ENGINEERING CO., INC. & BWC INC., JV Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0001 Roadway Items					**Cat Alt Set:**		**Cat Alt Member:**
1300 2599-9999005	3.000 EACH	1,235.00000	3,705.00				
('EACH' ITEM) BIKE RACK							
1310 2599-9999005	2.000 EACH	18,315.00000	36,630.00				
('EACH' ITEM) BUS STOP SHELTER							
1320 2599-9999005	1.000 EACH	2,450.00000	2,450.00				
('EACH' ITEM) CONNECTION TO EXIST BOX CULVERT							
1330 2599-9999005	24.000 EACH	1,100.00000	26,400.00				
('EACH' ITEM) LIMESTONE BLOCKS							
1340 2599-9999005	19.000 EACH	305.00000	5,795.00				
('EACH' ITEM) LOG STEPPERS							
1350 2599-9999005	5.000 EACH	22,375.00000	111,875.00				
('EACH' ITEM) MEDIAN SIGNAGE							
1360 2599-9999005	80.000 EACH	540.00000	43,200.00				
('EACH' ITEM) METAL BANNERS							

Call Order: 103 **Contract ID:** 23-1415-638 **Primary County:** CLINTON

Letting Date: March 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) CLINTON ENGINEERING CO., INC. & BWC INC., JV Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0001 Roadway Items					**Cat Alt Set:**		**Cat Alt Member:**
1370 2599-9999005 ('EACH' ITEM) MONUMENT SIGNAGE LIGHTING	11.000 EACH	3,830.00000	42,130.00				
1380 2599-9999005 ('EACH' ITEM) RECTANGULAR RAPID FLASHING BEACON (RRFB) ASSEMBLY	1.000 EACH	25,530.00000	25,530.00				
1390 2599-9999005 ('EACH' ITEM) ROUNDABOUT SIGNAGE	6.000 EACH	28,615.00000	171,690.00				
1400 2599-9999005 ('EACH' ITEM) TRASH RECEPTACLE	2.000 EACH	1,835.00000	3,670.00				
1410 2599-9999009 ('LINEAR FEET' ITEM) BULLET CONCRETE EDGER	32.000 LF	31.60000	1,011.20				
1420 2599-9999010 ('LUMP SUM' ITEM) MONUMENT SIGN RELOCATION, CLINTON LIQUOR+CONVENIENCE	(1) LS	18,540.00000	18,540.00				

Call Order: 103 **Contract ID:** 23-1415-638 **Primary County:** CLINTON

Letting Date: March 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) CLINTON ENGINEERING CO., INC. & BWC INC., JV Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0001 Roadway Items					**Cat Alt Set:**		**Cat Alt Member:**
1430 2599-9999010 ('LUMP SUM' ITEM) MONUMENT SIGN RELOCATION, KWIK STAR	(1) LS	23,085.00000	23,085.00				
1440 2599-9999010 ('LUMP SUM' ITEM) OUTDOOR FITNESS SYSTEM AND SAFETY SURFACING SYSTEM	(1) LS	45,550.00000	45,550.00				
1450 2599-9999010 ('LUMP SUM' ITEM) VIBRATION MONITORING	(1) LS	163,100.00000	163,100.00				
1460 2599-9999015 ('SQUARES' ITEM) BIODEGRADABLE EROSION CONTROL BLANKET	2,669.000 SQ	19.40000	51,778.60				
1470 2599-9999018 ('SQUARE YARDS' ITEM) STABILIZED SUBGRADE W/GEOTEXTILE FABRIC	5,000.000 SY	50.80000	254,000.00				
1480 2601-2634105 MULCHING, BONDED FIBER MATRIX	19.200 ACRE	4,085.00000	78,432.00				
1490 2601-2636044 SEEDING AND FERTILIZING (URBAN)	9.600 ACRE	1,225.00000	11,760.00				

Call Order: 103 **Contract ID:** 23-1415-638 **Primary County:** CLINTON

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) CLINTON ENGINEERING CO., INC. & BWC INC., JV Unit Price	(4) CLINTON ENGINEERING CO., INC. & BWC INC., JV Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items					**Cat Alt Set:**		**Cat Alt Member:**
1500 2601-2642120	9.600 ACRE	613.00000	5,884.80				
STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)							
1510 2601-2643110	1,254.600 MGAL	75.00000	94,095.00				
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION							
1520 2602-0000020	1,295.000 LF	2.05000	2,654.75				
SILT FENCE							
1530 2602-0000071	1,295.000 LF	0.30000	388.50				
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS							
1540 2602-0000101	325.000 LF	0.50000	162.50				
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK							
1550 2602-0000309	26,825.000 LF	2.15000	57,673.75				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.							

Call Order: 103 **Contract ID:** 23-1415-638 **Primary County:** CLINTON

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) CLINTON ENGINEERING CO., INC. & BWC INC., JV Unit Price	(4) CLINTON ENGINEERING CO., INC. & BWC INC., JV Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items					**Cat Alt Set:**		**Cat Alt Member:**
1560 2602-0000351	26,825.000 LF	0.30000	8,047.50				
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE							
1570 2602-0000500	720.000 LF	12.25000	8,820.00				
OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602							
1580 2602-0000510	120.000 EACH	25.50000	3,060.00				
MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER							
1590 2602-0000520	120.000 EACH	10.20000	1,224.00				
REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER							
1600 2602-0000530	212.000 EACH	102.00000	21,624.00				
GRATE INTAKE SEDIMENT FILTER BAG, EC-604							
1610 2602-0000540	212.000 EACH	25.50000	5,406.00				
MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG							

Call Order: 103 **Contract ID:** 23-1415-638 **Primary County:** CLINTON

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) CLINTON ENGINEERING CO., INC. & BWC INC., JV Unit Price	(4) CLINTON ENGINEERING CO., INC. & BWC INC., JV Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items					**Cat Alt Set:**		**Cat Alt Member:**
1620 2602-0000550	212.000 EACH	10.20000	2,162.40				
REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG							
1630 2602-0010010	10.000 EACH	600.00000	6,000.00				
MOBILIZATIONS, EROSION CONTROL							
1640 2602-0010020	3.000 EACH	1,200.00000	3,600.00				
MOBILIZATIONS, EMERGENCY EROSION CONTROL							
Section Totals:			$24,107,710.02				
Contract Item Totals			**$24,107,710.02**				
Contract Time Totals							
Contract Grand Totals			**$24,107,710.02**				

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 104
Letting Date: March 17, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 07/20/26 20 Working Days

Contract ID: 28-4682-629
Awarded Vendor: MIDWEST CONCRETE, INC.

Primary County: DELAWARE
DBE Goal: 0.0%

Project Information:

Project:	TAP-R-4682(629)--8T-28	**WorkType:**	PCC SIDEWALK/TRAIL
County:	DELAWARE	**Prj Awd Amt:**	$199,862.20
Route:	GRAND AVENUE TRAIL		
Location:	In the city of Manchester, Grand Ave Trl ext, trail begins at E Fairview Dr, south to E Acers St		

Call Order: 104
Letting Date: March 17, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 07/20/26 20 Working Days

Contract ID: 28-4682-629
Awarded Vendor: MIDWEST CONCRETE, INC.

Primary County: DELAWARE
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MI296	MIDWEST CONCRETE, INC.	$199,862.20	100.00%
2	EA057	EASTERN IOWA EXCAVATING AND CONCRETE, LLC	$201,606.39	100.87%
3	BO330	BOOMERANG CORP.	$227,350.20	113.75%
4	VI035	VIETH CONSTRUCTION CORPORATION	$254,546.70	127.36%
5	TS020	TSCHIGGFRIE EXCAVATING CO.	$267,694.60	133.94%
6	T.033	TK CONCRETE, INC.	$336,031.00	168.13%
7	HO811	HOWREY CONSTRUCTION, INC.	$1,414,830.00	707.90%

Call Order: 104
Letting Date: March 17, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 07/20/26 20 Working Days

Contract ID: 28-4682-629
Awarded Vendor: MIDWEST CONCRETE, INC.

Primary County: DELAWARE
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104 **Contract ID:** 28-4682-629 **Primary County:** DELAWARE

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MIDWEST CONCRETE, INC. Unit Price	(1) MIDWEST CONCRETE, INC. Ext Amount	(2) EASTERN IOWA EXCAVATING AND CONCRETE, LLC Unit Price	(2) EASTERN IOWA EXCAVATING AND CONCRETE, LLC Ext Amount	(3) BOOMERANG CORP. Unit Price	(3) BOOMERANG CORP. Ext Amount
SECTION: 0001 TRAIL ITEMS					Cat Alt Set:	Cat Alt Member:	
0010 2102-0425070 SPECIAL BACKFILL	710.000 TON	21.00000	14,910.00	24.50000	17,395.00	26.00000	18,460.00
0020 2102-2625000 EMBANKMENT-IN-PLACE	480.000 CY	26.00000	12,480.00	1.00000	480.00	20.00000	9,600.00
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	820.000 CY	10.00000	8,200.00	25.50000	20,910.00	10.00000	8,200.00
0040 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	600.000 CY	11.00000	6,600.00	3.00000	1,800.00	10.00000	6,000.00
0050 2123-7450020 SHOULDER FINISHING, EARTH	37.500 STA	100.00000	3,750.00	235.00000	8,812.50	100.00000	3,750.00
0060 2510-6745850 REMOVAL OF PAVEMENT	90.000 SY	14.00000	1,260.00	27.75000	2,497.50	22.00000	1,980.00
0070 2511-0302500 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 5 IN.	2,298.000 SY	46.00000	105,708.00	39.00000	89,622.00	48.00000	110,304.00

Call Order: 104 **Contract ID:** 28-4682-629 **Primary County:** DELAWARE

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MIDWEST CONCRETE, INC. Unit Price	(1) MIDWEST CONCRETE, INC. Ext Amount	(2) EASTERN IOWA EXCAVATING AND CONCRETE, LLC Unit Price	(2) EASTERN IOWA EXCAVATING AND CONCRETE, LLC Ext Amount	(3) BOOMERANG CORP. Unit Price	(3) BOOMERANG CORP. Ext Amount
SECTION: 0001 TRAIL ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2511-0302600	19.900 SY	90.00000	1,791.00	124.50000	2,477.55	100.00000	1,990.00
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.							
0090 2511-7528101	52.000 SF	52.00000	2,704.00	47.00000	2,444.00	50.00000	2,600.00
DETECTABLE WARNINGS							
0100 2512-1725256	28.000 LF	53.00000	1,484.00	55.25000	1,547.00	60.00000	1,680.00
CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.							
0110 2515-2475008	97.900 SY	68.00000	6,657.20	84.65000	8,287.24	68.00000	6,657.20
DRIVEWAY, P.C. CONCRETE, 8 IN.							
0120 2527-9263209	6.200 STA	260.00000	1,612.00	250.00000	1,550.00	225.00000	1,395.00
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED							
0130 2528-8445110	(1) LS	2,000.00000	2,000.00	2,600.00000	2,600.00	2,350.00000	2,350.00
TRAFFIC CONTROL							
0140 2529-5070110	43.800 SY	100.00000	4,380.00	117.00000	5,124.60	160.00000	7,008.00
PATCHES, FULL-DEPTH FINISH, BY AREA							

Call Order: 104 **Contract ID:** 28-4682-629 **Primary County:** DELAWARE

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MIDWEST CONCRETE, INC. Unit Price	(1) MIDWEST CONCRETE, INC. Ext Amount	(2) EASTERN IOWA EXCAVATING AND CONCRETE, LLC Unit Price	(2) EASTERN IOWA EXCAVATING AND CONCRETE, LLC Ext Amount	(3) BOOMERANG CORP. Unit Price	(3) BOOMERANG CORP. Ext Amount
SECTION: 0001 TRAIL ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0150 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	2.000 EACH	100.00000	200.00	730.00000	1,460.00	500.00000	1,000.00
0160 2533-4980005 MOBILIZATION	(1) LS	11,000.00000	11,000.00	14,500.00000	14,500.00	26,000.00000	26,000.00
0170 2601-2634110 MULCHING, MECHANICALLY-BONDED FIBER MATRIX	0.500 ACRE	3,300.00000	1,650.00	6,500.00000	3,250.00	6,000.00000	3,000.00
0180 2601-2642120 STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	0.500 ACRE	2,200.00000	1,100.00	6,500.00000	3,250.00	6,000.00000	3,000.00
0190 2602-0000020 SILT FENCE	1,200.000 LF	1.60000	1,920.00	2.20000	2,640.00	1.60000	1,920.00
0200 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	3,230.000 LF	3.10000	10,013.00	3.05000	9,851.50	3.10000	10,013.00

Call Order: 104 **Contract ID:** 28-4682-629 **Primary County:** DELAWARE

Letting Date: March 17, 2026

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units	(1) MIDWEST CONCRETE, INC. Unit Price	(1) MIDWEST CONCRETE, INC. Ext Amount	(2) EASTERN IOWA EXCAVATING AND CONCRETE, LLC Unit Price	(2) EASTERN IOWA EXCAVATING AND CONCRETE, LLC Ext Amount	(3) BOOMERANG CORP. Unit Price	(3) BOOMERANG CORP. Ext Amount
SECTION: 0001 TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:
0210 2602-0000351		4,430.000 LF	0.10000	443.00	0.25000	1,107.50	0.10000	443.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE								
Section Totals:				$199,862.20		$201,606.39		$227,350.20
Contract Item Totals				**$199,862.20**		**$201,606.39**		**$227,350.20**
Contract Time Totals								
Contract Grand Totals				**$199,862.20**		**$201,606.39**		**227,350.20**

( ) indicates item is bid as Lump Sum

Call Order: 104 **Contract ID:** 28-4682-629 **Primary County:** DELAWARE

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) VIETH CONSTRUCTION CORPORATION Unit Price	(4) VIETH CONSTRUCTION CORPORATION Ext Amount	(5) TSCHIGGFRIE EXCAVATING CO. Unit Price	(5) TSCHIGGFRIE EXCAVATING CO. Ext Amount	(6) TK CONCRETE, INC. Unit Price	(6) TK CONCRETE, INC. Ext Amount
SECTION: 0001 TRAIL ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2102-0425070	710.000 TON	26.00000	18,460.00	24.00000	17,040.00	60.00000	42,600.00
SPECIAL BACKFILL							
0020 2102-2625000	480.000 CY	50.00000	24,000.00	21.00000	10,080.00	35.00000	16,800.00
EMBANKMENT-IN-PLACE							
0030 2102-2710070	820.000 CY	15.00000	12,300.00	8.90000	7,298.00	35.00000	28,700.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW							
0040 2105-8425015	600.000 CY	11.00000	6,600.00	13.00000	7,800.00	12.50000	7,500.00
TOPSOIL, STRIP, SALVAGE AND SPREAD							
0050 2123-7450020	37.500 STA	125.00000	4,687.50	440.00000	16,500.00	500.00000	18,750.00
SHOULDER FINISHING, EARTH							
0060 2510-6745850	90.000 SY	45.00000	4,050.00	18.00000	1,620.00	20.00000	1,800.00
REMOVAL OF PAVEMENT							
0070 2511-0302500	2,298.000 SY	52.00000	119,496.00	57.00000	130,986.00	65.00000	149,370.00
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 5 IN.							

Call Order: 104 **Contract ID:** 28-4682-629 **Primary County:** DELAWARE

Letting Date: March 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) VIETH CONSTRUCTION CORPORATION Unit Price	 Ext Amount	(5) TSCHIGGFRIE EXCAVATING CO. Unit Price	 Ext Amount	(6) TK CONCRETE, INC. Unit Price	 Ext Amount
SECTION: 0001 TRAIL ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2511-0302600 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.	19.900 SY	109.00000	2,169.10	75.00000	1,492.50	100.00000	1,990.00
0090 2511-7528101 DETECTABLE WARNINGS	52.000 SF	55.00000	2,860.00	62.00000	3,224.00	60.00000	3,120.00
0100 2512-1725256 CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.	28.000 LF	65.00000	1,820.00	48.00000	1,344.00	75.00000	2,100.00
0110 2515-2475008 DRIVEWAY, P.C. CONCRETE, 8 IN.	97.900 SY	74.00000	7,244.60	85.00000	8,321.50	100.00000	9,790.00
0120 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	6.200 STA	245.00000	1,519.00	260.00000	1,612.00	325.00000	2,015.00
0130 2528-8445110 TRAFFIC CONTROL	(1) LS	2,550.00000	2,550.00	2,700.00000	2,700.00	3,350.00000	3,350.00
0140 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	43.800 SY	170.00000	7,446.00	200.00000	8,760.00	150.00000	6,570.00

Call Order: 104 **Contract ID:** 28-4682-629 **Primary County:** DELAWARE

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) VIETH CONSTRUCTION CORPORATION Unit Price	(4) VIETH CONSTRUCTION CORPORATION Ext Amount	(5) TSCHIGGFRIE EXCAVATING CO. Unit Price	(5) TSCHIGGFRIE EXCAVATING CO. Ext Amount	(6) TK CONCRETE, INC. Unit Price	(6) TK CONCRETE, INC. Ext Amount
SECTION: 0001 TRAIL ITEMS					Cat Alt Set:	Cat Alt Member:	
0150 2529-5070120	2.000 EACH	435.00000	870.00	310.00000	620.00	500.00000	1,000.00
PATCHES, FULL-DEPTH FINISH, BY COUNT							
0160 2533-4980005	(1) LS	22,500.00000	22,500.00	31,400.00000	31,400.00	23,000.00000	23,000.00
MOBILIZATION							
0170 2601-2634110	0.500 ACRE	3,250.00000	1,625.00	3,500.00000	1,750.00	5,000.00000	2,500.00
MULCHING, MECHANICALLY-BONDED FIBER MATRIX							
0180 2601-2642120	0.500 ACRE	2,175.00000	1,087.50	2,300.00000	1,150.00	3,000.00000	1,500.00
STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)							
0190 2602-0000020	1,200.000 LF	1.75000	2,100.00	1.80000	2,160.00	2.50000	3,000.00
SILT FENCE							
0200 2602-0000312	3,230.000 LF	3.25000	10,497.50	3.50000	11,305.00	3.00000	9,690.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.							
0210 2602-0000351	4,430.000 LF	0.15000	664.50	0.12000	531.60	0.20000	886.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE							

Call Order: 104 **Contract ID:** 28-4682-629 **Primary County:** DELAWARE

Letting Date: March 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) VIETH CONSTRUCTION CORPORATION Unit Price	 Ext Amount	(5) TSCHIGGFRIE EXCAVATING CO. Unit Price	 Ext Amount	(6) TK CONCRETE, INC. Unit Price	 Ext Amount
Section Totals:			$254,546.70		$267,694.60		$336,031.00
Contract Item Totals			**$254,546.70**		**$267,694.60**		**$336,031.00**
Contract Time Totals							
Contract Grand Totals			**$254,546.70**		**$267,694.60**		**336,031.00**

( ) indicates item is bid as Lump Sum

Call Order: 104 **Contract ID:** 28-4682-629 **Primary County:** DELAWARE

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(7) HOWREY CONSTRUCTION, INC. Unit Price	(7) HOWREY CONSTRUCTION, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAIL ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2102-0425070	710.000 TON	100.00000	71,000.00				
SPECIAL BACKFILL							
0020 2102-2625000	480.000 CY	100.00000	48,000.00				
EMBANKMENT-IN-PLACE							
0030 2102-2710070	820.000 CY	100.00000	82,000.00				
EXCAVATION, CLASS 10, ROADWAY AND BORROW							
0040 2105-8425015	600.000 CY	100.00000	60,000.00				
TOPSOIL, STRIP, SALVAGE AND SPREAD							
0050 2123-7450020	37.500 STA	100.00000	3,750.00				
SHOULDER FINISHING, EARTH							
0060 2510-6745850	90.000 SY	100.00000	9,000.00				
REMOVAL OF PAVEMENT							
0070 2511-0302500	2,298.000 SY	100.00000	229,800.00				
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 5 IN.							

Call Order: 104 **Contract ID:** 28-4682-629 **Primary County:** DELAWARE

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(7) HOWREY CONSTRUCTION, INC. Unit Price	(7) HOWREY CONSTRUCTION, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAIL ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2511-0302600	19.900 SY	100.00000	1,990.00				
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.							
0090 2511-7528101	52.000 SF	100.00000	5,200.00				
DETECTABLE WARNINGS							
0100 2512-1725256	28.000 LF	100.00000	2,800.00				
CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.							
0110 2515-2475008	97.900 SY	100.00000	9,790.00				
DRIVEWAY, P.C. CONCRETE, 8 IN.							
0120 2527-9263209	6.200 STA	100.00000	620.00				
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED							
0130 2528-8445110	(1) LS	100.00000	100.00				
TRAFFIC CONTROL							
0140 2529-5070110	43.800 SY	100.00000	4,380.00				
PATCHES, FULL-DEPTH FINISH, BY AREA							

Call Order: 104 **Contract ID:** 28-4682-629 **Primary County:** DELAWARE

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(7) HOWREY CONSTRUCTION, INC. Unit Price	(7) HOWREY CONSTRUCTION, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAIL ITEMS					**Cat Alt Set:**		**Cat Alt Member:**
0150 2529-5070120	2.000 EACH	100.00000	200.00				
PATCHES, FULL-DEPTH FINISH, BY COUNT							
0160 2533-4980005	(1) LS	100.00000	100.00				
MOBILIZATION							
0170 2601-2634110	0.500 ACRE	100.00000	50.00				
MULCHING, MECHANICALLY-BONDED FIBER MATRIX							
0180 2601-2642120	0.500 ACRE	100.00000	50.00				
STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)							
0190 2602-0000020	1,200.000 LF	100.00000	120,000.00				
SILT FENCE							
0200 2602-0000312	3,230.000 LF	100.00000	323,000.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.							
0210 2602-0000351	4,430.000 LF	100.00000	443,000.00				
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE							

Call Order: 104 **Contract ID:** 28-4682-629 **Primary County:** DELAWARE

Letting Date: March 17, 2026

Line No / Item Number Item Description		(7) HOWREY CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$1,414,830.00				
Contract Item Totals			**$1,414,830.00**				
Contract Time Totals							
Contract Grand Totals			**$1,414,830.00**				

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 105
Letting Date: March 17, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 08/03/26 60 Working Days

Contract ID: 31-C031-127
Awarded Vendor: BOOMERANG CORP.

Primary County: DUBUQUE
DBE Goal: 0.0%

Project Information:

Project:	STP-S-C031(127)--5E-31	**WorkType:**	PCC OVERLAY
County:	DUBUQUE	**Prj Awd Amt:**	$2,863,352.74
Route:	D53		
Location:	On D53, from Hwy 151 E 5.9 miles		

Project(s) and Vendor Ranking

Call Order: 105
Letting Date: March 17, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 08/03/26 60 Working Days

Contract ID: 31-C031-127
Awarded Vendor: BOOMERANG CORP.

Primary County: DUBUQUE
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	BO330	BOOMERANG CORP.	$2,863,352.74	100.00%
2	FL120	FLYNN COMPANY, INC.	$2,953,240.33	103.14%
3	CR333	CROELL, INC.	$3,126,419.69	109.19%
4	MI051	MICHELS ROAD & STONE, INC.	$4,195,111.96	146.51%

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105 **Contract ID:** 31-C031-127 **Primary County:** DUBUQUE

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(1) BOOMERANG CORP. Unit Price	(1) BOOMERANG CORP. Ext Amount	(2) FLYNN COMPANY, INC. Unit Price	(2) FLYNN COMPANY, INC. Ext Amount	(3) CROELL, INC. Unit Price	(3) CROELL, INC. Ext Amount
SECTION: 0001 ROADWAY ITEMS							Cat Alt Set:		Cat Alt Member:
0010	2105-8425005	10.000	CY	45.00000	450.00	80.00000	800.00	70.00000	700.00
TOPSOIL, FURNISH AND SPREAD									
0020	2113-0001100	1,600.000	SY	2.20000	3,520.00	2.75000	4,400.00	2.70000	4,320.00
SUBGRADE STABILIZATION MATERIAL, POLYMER GRID									
0030	2121-7425020	9,695.000	TON	15.00000	145,425.00	18.45000	178,872.75	18.00000	174,510.00
GRANULAR SHOULDERS, TYPE B									
0040	2210-0475105	1,500.000	TON	17.00000	25,500.00	18.45000	27,675.00	19.70000	29,550.00
CHOKE STONE BASE									
0050	2213-7100400	16.000	EACH	350.00000	5,600.00	450.00000	7,200.00	300.00000	4,800.00
RELOCATION OF MAIL BOXES									
0060	2214-5145150	152.000	SY	6.20000	942.40	62.24000	9,460.48	62.24000	9,460.48
PAVEMENT SCARIFICATION, NOMINAL THICKNESS									
0070	2301-0685550	422.220	SY	125.00000	52,777.50	160.00000	67,555.20	197.90000	83,557.34
BRIDGE APPROACH PAVEMENT, AS PER PLAN									

Call Order: 105 **Contract ID:** 31-C031-127 **Primary County:** DUBUQUE

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BOOMERANG CORP.		(2) FLYNN COMPANY, INC.		(3) CROELL, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0080 2301-1034080	5,158.000 SY	44.00000	226,952.00	45.00000	232,110.00	46.89000	241,858.62
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3I DURABILITY, 8 IN.							
0090 2301-9091000	6.000 EACH	1,600.00000	9,600.00	100.00000	600.00	250.00000	1,500.00
RUMBLE STRIP PANEL (PCC SURFACE)							
0100 2310-5151040	17,618.000 CY	95.00000	1,673,710.00	92.47000	1,629,136.46	94.07000	1,657,325.26
PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY							
0110 2310-5151045	84,566.000 SY	2.90000	245,241.40	4.10000	346,720.60	3.60000	304,437.60
PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY							
0120 2315-8275025	1,072.000 TON	19.00000	20,368.00	18.45000	19,778.40	20.00000	21,440.00
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE							
0130 2317-7000110	67,293.000 EACH	1.00000	67,293.00	1.00000	67,293.00	1.00000	67,293.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)							

Call Order: 105 **Contract ID:** 31-C031-127 **Primary County:** DUBUQUE

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BOOMERANG CORP.		(2) FLYNN COMPANY, INC.		(3) CROELL, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0140 2505-6000000	252.000 LF	80.00000	20,160.00	32.00000	8,064.00	32.00000	8,064.00
GUARDRAIL HEIGHT ADJUSTMENT							
0150 2510-6745850	6,241.000 SY	4.00000	24,964.00	2.50000	15,602.50	3.45000	21,531.45
REMOVAL OF PAVEMENT							
0160 2514-0000200	0.250 STA	1,200.00000	300.00	2,000.00000	500.00	1,000.00000	250.00
REMOVAL OF CURB							
0170 2526-8285000	(1) LS	30,000.00000	30,000.00	19,200.00000	19,200.00	30,000.00000	30,000.00
CONSTRUCTION SURVEY							
0180 2527-9263217	836.830 STA	68.00000	56,904.44	68.00000	56,904.44	68.00000	56,904.44
PAINTED PAVEMENT MARKINGS, DURABLE							
0190 2527-9270112	617.800 STA	25.00000	15,445.00	25.00000	15,445.00	25.00000	15,445.00
GROOVES CUT FOR PAVEMENT MARKINGS							
0200 2528-2518000	13.000 EACH	100.00000	1,300.00	100.00000	1,300.00	100.00000	1,300.00
SAFETY CLOSURE							
0210 2528-8445110	(1) LS	13,000.00000	13,000.00	12,950.00000	12,950.00	12,950.00000	12,950.00
TRAFFIC CONTROL							

Call Order: 105 **Contract ID:** 31-C031-127 **Primary County:** DUBUQUE

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BOOMERANG CORP. Unit Price	(1) BOOMERANG CORP. Ext Amount	(2) FLYNN COMPANY, INC. Unit Price	(2) FLYNN COMPANY, INC. Ext Amount	(3) CROELL, INC. Unit Price	(3) CROELL, INC. Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0220 2528-8445113	10.000 EACH	630.00000	6,300.00	630.00000	6,300.00	630.00000	6,300.00
FLAGGERS							
0230 2533-4980005	(1) LS	60,000.00000	60,000.00	70,700.00000	70,700.00	214,900.00000	214,900.00
MOBILIZATION							
0240 2599-9999020	60.000 TON	135.00000	8,100.00	127.25000	7,635.00	127.25000	7,635.00
('TONS' ITEM) HOT MIX ASPHALT, DRIVEWAY							
0250 2599-9999020	850.000 TON	135.00000	114,750.00	127.25000	108,162.50	127.25000	108,162.50
('TONS' ITEM) HOT MIX ASPHALT, INTERSECTION							
0260 2599-9999020	1,000.000 TON	21.00000	21,000.00	25.50000	25,500.00	27.35000	27,350.00
('TONS' ITEM) SUBGRADE STABILIZATION MATERIAL, MODIFIED MACADAM							
0270 2599-9999020	500.000 TON	21.00000	10,500.00	25.50000	12,750.00	28.50000	14,250.00
('TONS' ITEM) SUBGRADE STABILIZATION MATERIAL, MODIFIED SUBBASE							
0280 2601-2634100	0.010 ACRE	87,500.00000	875.00	20,000.00000	200.00	20,000.00000	200.00
MULCHING							

Call Order: 105 **Contract ID:** 31-C031-127 **Primary County:** DUBUQUE

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BOOMERANG CORP. Unit Price	(1) BOOMERANG CORP. Ext Amount	(2) FLYNN COMPANY, INC. Unit Price	(2) FLYNN COMPANY, INC. Ext Amount	(3) CROELL, INC. Unit Price	(3) CROELL, INC. Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0290 2601-2636043	0.010 ACRE	87,500.00000	875.00	20,000.00000	200.00	20,000.00000	200.00
SEEDING AND FERTILIZING (RURAL)							
0300 2602-0000309	75.000 LF	20.00000	1,500.00	3.00000	225.00	3.00000	225.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.							
Section Totals:			$2,863,352.74		$2,953,240.33		$3,126,419.69
Contract Item Totals			**$2,863,352.74**		**$2,953,240.33**		**$3,126,419.69**
Contract Time Totals							
Contract Grand Totals			**$2,863,352.74**		**$2,953,240.33**		**3,126,419.69**

( ) indicates item is bid as Lump Sum

Call Order: 105 **Contract ID:** 31-C031-127 **Primary County:** DUBUQUE

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MICHELS ROAD & STONE, INC. Unit Price	(4) MICHELS ROAD & STONE, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**		**Cat Alt Member:**
0010 2105-8425005	10.000 CY	150.00000	1,500.00				
TOPSOIL, FURNISH AND SPREAD							
0020 2113-0001100	1,600.000 SY	3.95000	6,320.00				
SUBGRADE STABILIZATION MATERIAL, POLYMER GRID							
0030 2121-7425020	9,695.000 TON	22.73000	220,367.35				
GRANULAR SHOULDERS, TYPE B							
0040 2210-0475105	1,500.000 TON	23.44000	35,160.00				
CHOKE STONE BASE							
0050 2213-7100400	16.000 EACH	140.97000	2,255.52				
RELOCATION OF MAIL BOXES							
0060 2214-5145150	152.000 SY	6.19000	940.88				
PAVEMENT SCARIFICATION, NOMINAL THICKNESS							
0070 2301-0685550	422.220 SY	215.91000	91,161.52				
BRIDGE APPROACH PAVEMENT, AS PER PLAN							

Call Order: 105 **Contract ID:** 31-C031-127 **Primary County:** DUBUQUE

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MICHELS ROAD & STONE, INC. Unit Price	(4) MICHELS ROAD & STONE, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**		**Cat Alt Member:**
0080 2301-1034080	5,158.000 SY	53.15000	274,147.70				
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3I DURABILITY, 8 IN.							
0090 2301-9091000	6.000 EACH	2,500.00000	15,000.00				
RUMBLE STRIP PANEL (PCC SURFACE)							
0100 2310-5151040	17,618.000 CY	118.68000	2,090,904.24				
PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY							
0110 2310-5151045	84,566.000 SY	6.23000	526,846.18				
PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY							
0120 2315-8275025	1,072.000 TON	37.95000	40,682.40				
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE							
0130 2317-7000110	67,293.000 EACH	1.00000	67,293.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)							

Call Order: 105 **Contract ID:** 31-C031-127 **Primary County:** DUBUQUE

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MICHELS ROAD & STONE, INC. Unit Price	(4) MICHELS ROAD & STONE, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0140 2505-6000000	252.000 LF	32.00000	8,064.00				
GUARDRAIL HEIGHT ADJUSTMENT							
0150 2510-6745850	6,241.000 SY	11.77000	73,456.57				
REMOVAL OF PAVEMENT							
0160 2514-0000200	0.250 STA	3,049.92000	762.48				
REMOVAL OF CURB							
0170 2526-8285000	(1) LS	33,000.00000	33,000.00				
CONSTRUCTION SURVEY							
0180 2527-9263217	836.830 STA	68.00000	56,904.44				
PAINTED PAVEMENT MARKINGS, DURABLE							
0190 2527-9270112	617.800 STA	25.00000	15,445.00				
GROOVES CUT FOR PAVEMENT MARKINGS							
0200 2528-2518000	13.000 EACH	100.00000	1,300.00				
SAFETY CLOSURE							
0210 2528-8445110	(1) LS	12,950.00000	12,950.00				
TRAFFIC CONTROL							

Call Order: 105 **Contract ID:** 31-C031-127 **Primary County:** DUBUQUE

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MICHELS ROAD & STONE, INC. Unit Price	(4) MICHELS ROAD & STONE, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0220 2528-8445113	10.000 EACH	630.00000	6,300.00				
FLAGGERS							
0230 2533-4980005	(1) LS	398,673.18000	398,673.18				
MOBILIZATION							
0240 2599-9999020	60.000 TON	127.25000	7,635.00				
('TONS' ITEM) HOT MIX ASPHALT, DRIVEWAY							
0250 2599-9999020	850.000 TON	127.25000	108,162.50				
('TONS' ITEM) HOT MIX ASPHALT, INTERSECTION							
0260 2599-9999020	1,000.000 TON	69.74000	69,740.00				
('TONS' ITEM) SUBGRADE STABILIZATION MATERIAL, MODIFIED MACADAM							
0270 2599-9999020	500.000 TON	56.78000	28,390.00				
('TONS' ITEM) SUBGRADE STABILIZATION MATERIAL, MODIFIED SUBBASE							
0280 2601-2634100	0.010 ACRE	50,000.00000	500.00				
MULCHING							

Call Order: 105 **Contract ID:** 31-C031-127 **Primary County:** DUBUQUE

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MICHELS ROAD & STONE, INC. Unit Price	(4) MICHELS ROAD & STONE, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**		**Cat Alt Member:**
0290 2601-2636043	0.010 ACRE	50,000.00000	500.00				
SEEDING AND FERTILIZING (RURAL)							
0300 2602-0000309	75.000 LF	10.00000	750.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.							
Section Totals:			$4,195,111.96				
Contract Item Totals			**$4,195,111.96**				
Contract Time Totals							
Contract Grand Totals			**$4,195,111.96**				

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 106
Letting Date: March 17, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 04/20/26 220 Working Days

Contract ID: 37-C037-088
Awarded Vendor: FLYNN COMPANY, INC.

Primary County: GREENE
DBE Goal: 0.0%

Project Information:

Project:	FM-C037(88)--55-37	**WorkType:**	PCC PAVEMENT - REPLACE
County:	GREENE	**Prj Awd Amt:**	$10,263,843.80
Route:	E26		
Location:	On E26 (170th St) from East of RR in Dana to Boone CL, On P46 (W Ave) from HWY 30 North to E26.		

Project(s) and Vendor Ranking

Call Order: 106
Letting Date: March 17, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 04/20/26 220 Working Days

Contract ID: 37-C037-088

Awarded Vendor: FLYNN COMPANY, INC.

Primary County: GREENE
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	FL120	FLYNN COMPANY, INC.	$10,263,843.80	100.00%
2	CR333	CROELL, INC.	$10,348,293.80	100.82%
3	CO415	CONCRETE TECHNOLOGIES, INC.	$10,633,260.79	103.60%
4	MA225	MANATT'S, INC.	$10,670,233.21	103.96%

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106 **Contract ID:** 37-C037-088 **Primary County:** GREENE

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FLYNN COMPANY, INC. Unit Price	(1) FLYNN COMPANY, INC. Ext Amount	(2) CROELL, INC. Unit Price	(2) CROELL, INC. Ext Amount	(3) CONCRETE TECHNOLOGIES, INC. Unit Price	(3) CONCRETE TECHNOLOGIES, INC. Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	12,180.400 CY	9.55000	116,322.82	30.60000	372,720.24	9.65000	117,540.86
0020 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	100.000 CY	50.00000	5,000.00	20.00000	2,000.00	50.50000	5,050.00
0030 2115-0100000 MODIFIED SUBBASE	7,306.000 CY	76.00000	555,256.00	0.01000	73.06	76.75000	560,735.50
0040 2115-0100200 MODIFIED SUBBASE, PLACE ONLY	21,098.700 CY	5.70000	120,262.59	22.30000	470,501.01	5.75000	121,317.53
0050 2116-0000300 MINERAL STABILIZING AGENT	910.000 TON	300.00000	273,000.00	296.00000	269,360.00	298.00000	271,180.00
0060 2121-7425020 GRANULAR SHOULDERS, TYPE B	18,761.700 TON	35.25000	661,349.93	35.49000	665,852.73	35.60000	667,916.52
0070 2123-7450020 SHOULDER FINISHING, EARTH	936.100 STA	165.00000	154,456.50	200.00000	187,220.00	166.65000	156,001.07

Call Order: 106 **Contract ID:** 37-C037-088 **Primary County:** GREENE

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FLYNN COMPANY, INC. Unit Price	(1) FLYNN COMPANY, INC. Ext Amount	(2) CROELL, INC. Unit Price	(2) CROELL, INC. Ext Amount	(3) CONCRETE TECHNOLOGIES, INC. Unit Price	(3) CONCRETE TECHNOLOGIES, INC. Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2301-1033100 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.	128,161.600 SY	45.54000	5,836,479.26	45.47000	5,827,507.95	48.50000	6,215,837.60
0090 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES	(1) LS	500.00000	500.00	1,200.00000	1,200.00	11,165.00000	11,165.00
0100 2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	149,949.100 EACH	1.00000	149,949.10	1.00000	149,949.10	1.00000	149,949.10
0110 2301-9091000 RUMBLE STRIP PANEL (PCC SURFACE)	4.000 EACH	100.00000	400.00	100.00000	400.00	1,665.00000	6,660.00
0120 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	2,988.400 TON	39.50000	118,041.80	37.49000	112,035.12	39.90000	119,237.16
0130 2317-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	96,121.200 EACH	1.00000	96,121.20	1.00000	96,121.20	1.00000	96,121.20

Call Order: 106 **Contract ID:** 37-C037-088 **Primary County:** GREENE

Letting Date: March 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) FLYNN COMPANY, INC. Unit Price	 Ext Amount	(2) CROELL, INC. Unit Price	 Ext Amount	(3) CONCRETE TECHNOLOGIES, INC. Unit Price	 Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:		Cat Alt Member:
0140 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.	100,873.300 LF	4.10000	413,580.53	3.91000	394,414.60	3.95000	398,449.54
0150 2502-8221305 SUBDRAIN OUTLET, DR-305	434.000 EACH	230.00000	99,820.00	220.00000	95,480.00	222.50000	96,565.00
0160 2510-6745850 REMOVAL OF PAVEMENT	100.000 SY	25.00000	2,500.00	0.01000	1.00	25.25000	2,525.00
0170 2510-6750501 REMOVAL AND CRUSHING OF PAVEMENT	115,083.800 SY	5.65000	650,223.47	4.80000	552,402.24	5.70000	655,977.66
0180 2517-4225220 RAILROAD APPROACH SECTION, HMA	257.700 SY	228.00000	58,755.60	221.50000	57,080.55	303.00000	78,083.10
0190 2526-8285000 CONSTRUCTION SURVEY	(1) LS	19,800.00000	19,800.00	65,000.00000	65,000.00	65,650.00000	65,650.00
0200 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	2.000 EACH	250.00000	500.00	250.00000	500.00	252.50000	505.00

Call Order: 106 **Contract ID:** 37-C037-088 **Primary County:** GREENE

Letting Date: March 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) FLYNN COMPANY, INC. Unit Price	 Ext Amount	(2) CROELL, INC. Unit Price	 Ext Amount	(3) CONCRETE TECHNOLOGIES, INC. Unit Price	 Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0210 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	163.000 STA	35.00000	5,705.00	35.00000	5,705.00	35.35000	5,762.05
0220 2528-2518000 SAFETY CLOSURE	18.000 EACH	125.00000	2,250.00	125.00000	2,250.00	126.25000	2,272.50
0230 2528-8445110 TRAFFIC CONTROL	(1) LS	22,500.00000	22,500.00	22,500.00000	22,500.00	22,725.00000	22,725.00
0240 2533-4980005 MOBILIZATION	(1) LS	636,500.00000	636,500.00	657,000.00000	657,000.00	538,250.00000	538,250.00
0250 2595-0005150 RAILROAD PROTECTIVE LIABILITY INSURANCE FOR UNION PACIFIC RAILROAD CO.	(1) LS	4,500.00000	4,500.00	7,200.00000	7,200.00	5,050.00000	5,050.00
0260 2599-9999020 ('TONS' ITEM) CORE OUT, TRANSPORT AND DISPOSE OF UNSUITABLE ROAD GRADE MATERIAL	5,000.000 TON	39.25000	196,250.00	54.00000	270,000.00	39.65000	198,250.00
0270 2601-2634100 MULCHING	21.600 ACRE	410.00000	8,856.00	410.00000	8,856.00	414.00000	8,942.40

Call Order: 106 **Contract ID:** 37-C037-088 **Primary County:** GREENE

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FLYNN COMPANY, INC. Unit Price	(1) FLYNN COMPANY, INC. Ext Amount	(2) CROELL, INC. Unit Price	(2) CROELL, INC. Ext Amount	(3) CONCRETE TECHNOLOGIES, INC. Unit Price	(3) CONCRETE TECHNOLOGIES, INC. Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0280 2601-2636043 SEEDING AND FERTILIZING (RURAL)	21.600 ACRE	640.00000	13,824.00	640.00000	13,824.00	645.00000	13,932.00
0290 2602-0000351 REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	9,400.000 LF	0.20000	1,880.00	0.20000	1,880.00	0.20000	1,880.00
0300 2602-0000362 DITCH CHECK SEDIMENT CONTROL DEVICE, 12 IN. DIA.	9,400.000 LF	2.90000	27,260.00	2.90000	27,260.00	2.95000	27,730.00
0310 2602-0010010 MOBILIZATIONS, EROSION CONTROL	2.000 EACH	600.00000	1,200.00	600.00000	1,200.00	600.00000	1,200.00
0320 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	9.000 EACH	1,200.00000	10,800.00	1,200.00000	10,800.00	1,200.00000	10,800.00
Section Totals:			$10,263,843.80		$10,348,293.80		$10,633,260.79
Contract Item Totals			**$10,263,843.80**		**$10,348,293.80**		**$10,633,260.79**
Contract Time Totals							
Contract Grand Totals			**$10,263,843.80**		**$10,348,293.80**		**10,633,260.79**

Call Order: 106 **Contract ID:** 37-C037-088 **Primary County:** GREENE

Letting Date: March 17, 2026

( ) indicates item is bid as Lump Sum

Call Order: 106 **Contract ID:** 37-C037-088 **Primary County:** GREENE

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MANATT'S, INC. Unit Price	(4) MANATT'S, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2102-2710070	12,180.400 CY	9.55000	116,322.82				
EXCAVATION, CLASS 10, ROADWAY AND BORROW							
0020 2102-2712015	100.000 CY	50.00000	5,000.00				
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS							
0030 2115-0100000	7,306.000 CY	76.00000	555,256.00				
MODIFIED SUBBASE							
0040 2115-0100200	21,098.700 CY	5.70000	120,262.59				
MODIFIED SUBBASE, PLACE ONLY							
0050 2116-0000300	910.000 TON	265.18000	241,313.80				
MINERAL STABILIZING AGENT							
0060 2121-7425020	18,761.700 TON	35.25000	661,349.93				
GRANULAR SHOULDERS, TYPE B							
0070 2123-7450020	936.100 STA	165.00000	154,456.50				
SHOULDER FINISHING, EARTH							

Call Order: 106 **Contract ID:** 37-C037-088 **Primary County:** GREENE

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MANATT'S, INC. Unit Price	(4) MANATT'S, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2301-1033100	128,161.600 SY	50.50000	6,472,160.80				
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.							
0090 2301-6911722	(1) LS	6,000.00000	6,000.00				
PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES							
0100 2301-7000110	149,949.100 EACH	1.00000	149,949.10				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)							
0110 2301-9091000	4.000 EACH	200.00000	800.00				
RUMBLE STRIP PANEL (PCC SURFACE)							
0120 2315-8275025	2,988.400 TON	39.50000	118,041.80				
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE							
0130 2317-7000110	96,121.200 EACH	1.00000	96,121.20				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)							

Call Order: 106 **Contract ID:** 37-C037-088 **Primary County:** GREENE

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MANATT'S, INC. Unit Price	(4) MANATT'S, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0140 2502-8212034	100,873.300 LF	3.91000	394,414.60				
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.							
0150 2502-8221305	434.000 EACH	220.00000	95,480.00				
SUBDRAIN OUTLET, DR-305							
0160 2510-6745850	100.000 SY	25.00000	2,500.00				
REMOVAL OF PAVEMENT							
0170 2510-6750501	115,083.800 SY	5.65000	650,223.47				
REMOVAL AND CRUSHING OF PAVEMENT							
0180 2517-4225220	257.700 SY	228.00000	58,755.60				
RAILROAD APPROACH SECTION, HMA							
0190 2526-8285000	(1) LS	19,800.00000	19,800.00				
CONSTRUCTION SURVEY							
0200 2527-9263137	2.000 EACH	250.00000	500.00				
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED							

Call Order: 106 **Contract ID:** 37-C037-088 **Primary County:** GREENE

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MANATT'S, INC. Unit Price	(4) MANATT'S, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**		**Cat Alt Member:**
0210 2527-9263209	163.000 STA	35.00000	5,705.00				
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED							
0220 2528-2518000	18.000 EACH	125.00000	2,250.00				
SAFETY CLOSURE							
0230 2528-8445110	(1) LS	22,500.00000	22,500.00				
TRAFFIC CONTROL							
0240 2533-4980005	(1) LS	456,000.00000	456,000.00				
MOBILIZATION							
0250 2595-0005150	(1) LS	5,000.00000	5,000.00				
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR UNION PACIFIC RAILROAD CO.							
0260 2599-9999020	5,000.000 TON	39.25000	196,250.00				
('TONS' ITEM) CORE OUT, TRANSPORT AND DISPOSE OF UNSUITABLE ROAD GRADE MATERIAL							
0270 2601-2634100	21.600 ACRE	410.00000	8,856.00				
MULCHING							

Call Order: 106 **Contract ID:** 37-C037-088 **Primary County:** GREENE

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MANATT'S, INC. Unit Price	(4) MANATT'S, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0280 2601-2636043	21.600 ACRE	640.00000	13,824.00				
SEEDING AND FERTILIZING (RURAL)							
0290 2602-0000351	9,400.000 LF	0.20000	1,880.00				
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE							
0300 2602-0000362	9,400.000 LF	2.90000	27,260.00				
DITCH CHECK SEDIMENT CONTROL DEVICE, 12 IN. DIA.							
0310 2602-0010010	2.000 EACH	600.00000	1,200.00				
MOBILIZATIONS, EROSION CONTROL							
0320 2602-0010020	9.000 EACH	1,200.00000	10,800.00				
MOBILIZATIONS, EMERGENCY EROSION CONTROL							
Section Totals:			$10,670,233.21				
Contract Item Totals			**$10,670,233.21**				
Contract Time Totals							
Contract Grand Totals			**$10,670,233.21**				

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 107
Letting Date: March 17, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 07/13/26 45 Working Days

Contract ID: 62-C062-112
Awarded Vendor: MANATT'S, INC.

Primary County: MAHASKA
DBE Goal: 0.0%

Project Information:

Project:	HSIP-SWAP-C062(112)--FJ-62	**WorkType:**	PCC OVERLAY
County:	MAHASKA	**Prj Awd Amt:**	$2,558,057.62
Route:	G29		
Location:	On G29, from US63 to 260 feet West of Hickory Ave.		

Call Order: 107
Letting Date: March 17, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 07/13/26 45 Working Days

Contract ID: 62-C062-112

Awarded Vendor: MANATT'S, INC.

Primary County: MAHASKA
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MA225	MANATT'S, INC.	$2,558,057.63	100.00%
2	FL120	FLYNN COMPANY, INC.	$2,680,389.44	104.78%
3	CR333	CROELL, INC.	$2,743,109.68	107.23%
4	BO330	BOOMERANG CORP.	$2,924,843.36	114.34%
5	ME380	METRO PAVERS, INC.	$3,055,957.40	119.46%
6	CO415	CONCRETE TECHNOLOGIES, INC.	$3,087,209.93	120.69%
7	AL294	ALL STAR CONCRETE LLC	$3,241,823.17	126.73%

Call Order: 107
Letting Date: March 17, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 07/13/26 45 Working Days

Contract ID: 62-C062-112
Awarded Vendor: MANATT'S, INC.

Primary County: MAHASKA
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid

Call Order: 107 **Contract ID:** 62-C062-112 **Primary County:** MAHASKA

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MANATT'S, INC.		(2) FLYNN COMPANY, INC.		(3) CROELL, INC.	
		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	2,047.000 CY	20.00000	40,940.00	28.00000	57,316.00	28.00000	57,316.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW							
0020 2115-0100000	475.300 CY	62.75000	29,825.08	62.00000	29,468.60	62.00000	29,468.60
MODIFIED SUBBASE							
0030 2121-7425020	6,691.000 TON	31.25000	209,093.75	29.00000	194,039.00	29.00000	194,039.00
GRANULAR SHOULDERS, TYPE B							
0040 2210-0475290	1,562.000 TON	36.50000	57,013.00	39.00000	60,918.00	39.00000	60,918.00
MACADAM STONE BASE							
0050 2212-0475095	3.370 MILE	1,900.00000	6,403.00	2,500.00000	8,425.00	1,537.75000	5,182.22
CLEANING AND PREPARATION OF BASE							
0060 2301-1034080	1,852.400 SY	56.50000	104,660.60	65.00000	120,406.00	53.82000	99,696.17
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3I DURABILITY, 8 IN.							
0070 2301-9091000	4.000 EACH	250.00000	1,000.00	100.00000	400.00	200.00000	800.00
RUMBLE STRIP PANEL (PCC SURFACE)							

Call Order: 107 **Contract ID:** 62-C062-112 **Primary County:** MAHASKA

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MANATT'S, INC.		(2) FLYNN COMPANY, INC.		(3) CROELL, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items					Cat Alt Set:	Cat Alt Member:	
0080 2310-5151040	12,105.000 CY	135.00000	1,634,175.00	130.75000	1,582,728.75	139.15000	1,684,410.75
PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY							
0090 2310-5151045	58,233.800 SY	4.50000	262,052.10	6.22000	362,214.24	4.47000	260,305.09
PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY							
0100 2317-7000110	36,094.730 EACH	1.00000	36,094.73	1.00000	36,094.73	1.00000	36,094.73
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)							
0110 2510-6745850	1,358.500 SY	10.50000	14,264.25	8.00000	10,868.00	8.00000	10,868.00
REMOVAL OF PAVEMENT							
0120 2526-8285000	(1) LS	17,600.00000	17,600.00	17,600.00000	17,600.00	22,000.00000	22,000.00
CONSTRUCTION SURVEY							
0130 2527-9263209	611.520 STA	19.00000	11,618.88	19.00000	11,618.88	19.00000	11,618.88
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED							
0140 2527-9270112	356.840 STA	22.00000	7,850.48	22.00000	7,850.48	22.00000	7,850.48
GROOVES CUT FOR PAVEMENT MARKINGS							

Call Order: 107 **Contract ID:** 62-C062-112 **Primary County:** MAHASKA

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MANATT'S, INC.		(2) FLYNN COMPANY, INC.		(3) CROELL, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items					Cat Alt Set:	Cat Alt Member:	
0150 2528-2518000 SAFETY CLOSURE	25.000 EACH	150.00000	3,750.00	25.00000	625.00	25.00000	625.00
0160 2528-8445110 TRAFFIC CONTROL	(1) LS	7,900.00000	7,900.00	5,000.00000	5,000.00	5,000.00000	5,000.00
0170 2533-4980005 MOBILIZATION	(1) LS	94,000.00000	94,000.00	155,000.00000	155,000.00	237,100.00000	237,100.00
0180 2548-0000200 MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE	335.700 STA	38.75000	13,008.38	38.75000	13,008.38	38.75000	13,008.38
0190 2548-0000320 MILLED CENTERLINE RUMBLE STRIPS, PCC SURFACE	175.700 STA	38.75000	6,808.38	38.75000	6,808.38	38.75000	6,808.38
Section Totals:			$2,558,057.63		$2,680,389.44		$2,743,109.68
Contract Item Totals			**$2,558,057.63**		**$2,680,389.44**		**$2,743,109.68**
Contract Time Totals							
Contract Grand Totals			**$2,558,057.63**		**$2,680,389.44**		**2,743,109.68**

( ) indicates item is bid as Lump Sum

Call Order: 107 **Contract ID:** 62-C062-112 **Primary County:** MAHASKA

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) BOOMERANG CORP. Unit Price	(4) BOOMERANG CORP. Ext Amount	(5) METRO PAVERS, INC. Unit Price	(5) METRO PAVERS, INC. Ext Amount	(6) CONCRETE TECHNOLOGIES, INC. Unit Price	(6) CONCRETE TECHNOLOGIES, INC. Ext Amount
SECTION: 0001 Roadway Items					Cat Alt Set:	Cat Alt Member:	
0010 2102-2710070	2,047.000 CY	16.00000	32,752.00	28.00000	57,316.00	29.25000	59,874.75
EXCAVATION, CLASS 10, ROADWAY AND BORROW							
0020 2115-0100000	475.300 CY	62.00000	29,468.60	62.00000	29,468.60	64.50000	30,656.85
MODIFIED SUBBASE							
0030 2121-7425020	6,691.000 TON	33.00000	220,803.00	29.00000	194,039.00	33.50000	224,148.50
GRANULAR SHOULDERS, TYPE B							
0040 2210-0475290	1,562.000 TON	38.00000	59,356.00	39.00000	60,918.00	38.00000	59,356.00
MACADAM STONE BASE							
0050 2212-0475095	3.370 MILE	1,800.00000	6,066.00	1,500.00000	5,055.00	2,500.00000	8,425.00
CLEANING AND PREPARATION OF BASE							
0060 2301-1034080	1,852.400 SY	60.00000	111,144.00	50.25000	93,083.10	61.25000	113,459.50
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3I DURABILITY, 8 IN.							
0070 2301-9091000	4.000 EACH	2,400.00000	9,600.00	1,000.00000	4,000.00	2,740.00000	10,960.00
RUMBLE STRIP PANEL (PCC SURFACE)							

Call Order: 107 **Contract ID:** 62-C062-112 **Primary County:** MAHASKA

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) BOOMERANG CORP. Unit Price	(4) BOOMERANG CORP. Ext Amount	(5) METRO PAVERS, INC. Unit Price	(5) METRO PAVERS, INC. Ext Amount	(6) CONCRETE TECHNOLOGIES, INC. Unit Price	(6) CONCRETE TECHNOLOGIES, INC. Ext Amount
SECTION: 0001 Roadway Items					Cat Alt Set:	Cat Alt Member:	
0080 2310-5151040	12,105.000 CY	160.00000	1,936,800.00	150.00000	1,815,750.00	141.50000	1,712,857.50
PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY							
0090 2310-5151045	58,233.800 SY	3.40000	197,994.92	8.25000	480,428.85	7.25000	422,195.05
PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY							
0100 2317-7000110	36,094.730 EACH	1.00000	36,094.73	1.00000	36,094.73	1.00000	36,094.73
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)							
0110 2510-6745850	1,358.500 SY	7.50000	10,188.75	8.00000	10,868.00	9.75000	13,245.38
REMOVAL OF PAVEMENT							
0120 2526-8285000	(1) LS	23,000.00000	23,000.00	22,000.00000	22,000.00	27,500.00000	27,500.00
CONSTRUCTION SURVEY							
0130 2527-9263209	611.520 STA	19.00000	11,618.88	19.00000	11,618.88	18.00000	11,007.36
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED							

Call Order: 107 **Contract ID:** 62-C062-112 **Primary County:** MAHASKA

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) BOOMERANG CORP. Unit Price	(4) BOOMERANG CORP. Ext Amount	(5) METRO PAVERS, INC. Unit Price	(5) METRO PAVERS, INC. Ext Amount	(6) CONCRETE TECHNOLOGIES, INC. Unit Price	(6) CONCRETE TECHNOLOGIES, INC. Ext Amount
SECTION: 0001 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0140 2527-9270112	356.840 STA	22.00000	7,850.48	22.00000	7,850.48	35.25000	12,578.61
GROOVES CUT FOR PAVEMENT MARKINGS							
0150 2528-2518000	25.000 EACH	150.00000	3,750.00	150.00000	3,750.00	101.00000	2,525.00
SAFETY CLOSURE							
0160 2528-8445110	(1) LS	7,900.00000	7,900.00	7,900.00000	7,900.00	15,000.00000	15,000.00
TRAFFIC CONTROL							
0170 2533-4980005	(1) LS	200,000.00000	200,000.00	196,000.00000	196,000.00	301,500.00000	301,500.00
MOBILIZATION							
0180 2548-0000200	335.700 STA	40.00000	13,428.00	38.75000	13,008.38	50.50000	16,952.85
MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE							
0190 2548-0000320	175.700 STA	40.00000	7,028.00	38.75000	6,808.38	50.50000	8,872.85
MILLED CENTERLINE RUMBLE STRIPS, PCC SURFACE							
Section Totals:			$2,924,843.36		$3,055,957.40		$3,087,209.93
Contract Item Totals			**$2,924,843.36**		**$3,055,957.40**		**$3,087,209.93**
Contract Time Totals							

Call Order: 107 **Contract ID:** 62-C062-112 **Primary County:** MAHASKA

Letting Date: March 17, 2026

Contract Grand Totals	**$2,924,843.36**	**$3,055,957.40**	**3,087,209.93**

( ) indicates item is bid as Lump Sum

Call Order: 107 **Contract ID:** 62-C062-112 **Primary County:** MAHASKA

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(7) ALL STAR CONCRETE LLC Unit Price	(7) ALL STAR CONCRETE LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items					**Cat Alt Set:**		**Cat Alt Member:**
0010 2102-2710070	2,047.000 CY	28.00000	57,316.00				
EXCAVATION, CLASS 10, ROADWAY AND BORROW							
0020 2115-0100000	475.300 CY	62.00000	29,468.60				
MODIFIED SUBBASE							
0030 2121-7425020	6,691.000 TON	29.00000	194,039.00				
GRANULAR SHOULDERS, TYPE B							
0040 2210-0475290	1,562.000 TON	39.00000	60,918.00				
MACADAM STONE BASE							
0050 2212-0475095	3.370 MILE	4,154.30000	13,999.99				
CLEANING AND PREPARATION OF BASE							
0060 2301-1034080	1,852.400 SY	86.50000	160,232.60				
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3I DURABILITY, 8 IN.							
0070 2301-9091000	4.000 EACH	2,650.00000	10,600.00				
RUMBLE STRIP PANEL (PCC SURFACE)							

Call Order: 107 **Contract ID:** 62-C062-112 **Primary County:** MAHASKA

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(7) ALL STAR CONCRETE LLC Unit Price	(7) ALL STAR CONCRETE LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items					**Cat Alt Set:**		**Cat Alt Member:**
0080 2310-5151040 PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY	12,105.000 CY	166.00000	2,009,430.00				
0090 2310-5151045 PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY	58,233.800 SY	7.05000	410,548.29				
0100 2317-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	36,094.730 EACH	1.00000	36,094.73				
0110 2510-6745850 REMOVAL OF PAVEMENT	1,358.500 SY	8.00000	10,868.00				
0120 2526-8285000 CONSTRUCTION SURVEY	(1) LS	53,300.00000	53,300.00				
0130 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	611.520 STA	18.00000	11,007.36				
0140 2527-9270112 GROOVES CUT FOR PAVEMENT MARKINGS	356.840 STA	35.00000	12,489.40				

Call Order: 107 **Contract ID:** 62-C062-112 **Primary County:** MAHASKA

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(7) ALL STAR CONCRETE LLC Unit Price	(7) ALL STAR CONCRETE LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items					**Cat Alt Set:**		**Cat Alt Member:**
0150 2528-2518000	25.000 EACH	100.00000	2,500.00				
SAFETY CLOSURE							
0160 2528-8445110	(1) LS	4,350.00000	4,350.00				
TRAFFIC CONTROL							
0170 2533-4980005	(1) LS	135,000.00000	135,000.00				
MOBILIZATION							
0180 2548-0000200	335.700 STA	58.00000	19,470.60				
MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE							
0190 2548-0000320	175.700 STA	58.00000	10,190.60				
MILLED CENTERLINE RUMBLE STRIPS, PCC SURFACE							
Section Totals:			$3,241,823.17				
Contract Item Totals			**$3,241,823.17**				
Contract Time Totals							
Contract Grand Totals			**$3,241,823.17**				

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 108
Letting Date: March 17, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 09/21/26 30 Working Days

Contract ID: 65-0341-133
Awarded Vendor: IOWA CIVIL CONTRACTING, INC.

Primary County: MILLS
DBE Goal: 0.0%

Project Information:

Project:	HSIPX-034-1(133)--3L-65	**WorkType:**	PCC PAVEMENT - GRADE AND NEW
County:	MILLS	**Prj Awd Amt:**	$610,906.67
Route:	U.S. 34		
Location:	Hillman Rd Intersection 1.0 mi W of 221st St		

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 108
Letting Date: March 17, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 09/21/26 30 Working Days

Contract ID: 65-0341-133
Awarded Vendor: IOWA CIVIL CONTRACTING, INC.

Primary County: MILLS
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	IO127	IOWA CIVIL CONTRACTING, INC.	$610,906.68	100.00%
2	TA006	TAB HOLDING CO., INC. D/B/A TAB CONSTRUCTION	$615,640.66	100.77%
3	BA105	BAINBRIDGE CONSTRUCTION L.L.C.	$673,892.08	110.31%

Tabulation of Construction and Material Bids

Call Order: 108 **Contract ID:** 65-0341-133 **Primary County:** MILLS

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) IOWA CIVIL CONTRACTING, INC. Unit Price	(1) IOWA CIVIL CONTRACTING, INC. Ext Amount	(2) TAB HOLDING CO., INC. D/B/A TAB CONSTRUCTION Unit Price	(2) TAB HOLDING CO., INC. D/B/A TAB CONSTRUCTION Ext Amount	(3) BAINBRIDGE CONSTRUCTION L.L.C. Unit Price	(3) BAINBRIDGE CONSTRUCTION L.L.C. Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2101-0850001 CLEARING AND GRUBBING	1.360 ACRE	1,976.11000	2,687.51	1,723.50000	2,343.96	2,022.06000	2,750.00
0020 2102-2625001 EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	2,812.800 CY	13.44000	37,804.03	19.25000	54,146.40	13.75000	38,676.00
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	1,030.200 CY	10.75000	11,074.65	6.90000	7,108.38	10.00000	10,302.00
0040 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	5.000 CY	107.50000	537.50	229.80000	1,149.00	110.00000	550.00
0050 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	2,079.000 CY	8.07000	16,777.53	4.30000	8,939.70	8.25000	17,151.75
0060 2107-0875000 COMPACTION WITH MOISTURE AND DENSITY CONTROL	3,605.200 CY	2.15000	7,751.18	1.85000	6,669.62	2.20000	7,931.44
0070 2115-0100000 MODIFIED SUBBASE	1,067.300 CY	62.35000	66,546.16	70.25000	74,977.83	63.80000	68,093.74

Call Order: 108 **Contract ID:** 65-0341-133 **Primary County:** MILLS

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) IOWA CIVIL CONTRACTING, INC. Unit Price	(1) IOWA CIVIL CONTRACTING, INC. Ext Amount	(2) TAB HOLDING CO., INC. D/B/A TAB CONSTRUCTION Unit Price	(2) TAB HOLDING CO., INC. D/B/A TAB CONSTRUCTION Ext Amount	(3) BAINBRIDGE CONSTRUCTION L.L.C. Unit Price	(3) BAINBRIDGE CONSTRUCTION L.L.C. Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2121-7425020 GRANULAR SHOULDERS, TYPE B	915.000 TON	47.30000	43,279.50	53.70000	49,135.50	48.40000	44,286.00
0090 2123-7450000 SHOULDER CONSTRUCTION, EARTH	17.100 STA	516.00000	8,823.60	287.20000	4,911.12	528.00000	9,028.80
0100 2301-1033090 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.	2,699.600 SY	97.96000	264,452.82	97.55000	263,345.98	93.25000	251,737.70
0110 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.	1,763.600 LF	13.44000	23,702.78	11.00000	19,399.60	14.23000	25,096.03
0120 2502-8221306 SUBDRAIN OUTLET, DR-306	10.000 EACH	913.75000	9,137.50	994.30000	9,943.00	666.33000	6,663.30
0130 2510-6745850 REMOVAL OF PAVEMENT	724.000 SY	15.05000	10,896.20	30.25000	21,901.00	15.40000	11,149.60
0140 2527-9263181 PAVEMENT MARKINGS REMOVED	10.740 STA	165.00000	1,772.10	126.10000	1,354.31	165.00000	1,772.10

Call Order: 108 **Contract ID:** 65-0341-133 **Primary County:** MILLS

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) IOWA CIVIL CONTRACTING, INC. Unit Price	(1) IOWA CIVIL CONTRACTING, INC. Ext Amount	(2) TAB HOLDING CO., INC. D/B/A TAB CONSTRUCTION Unit Price	(2) TAB HOLDING CO., INC. D/B/A TAB CONSTRUCTION Ext Amount	(3) BAINBRIDGE CONSTRUCTION L.L.C. Unit Price	(3) BAINBRIDGE CONSTRUCTION L.L.C. Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0150 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	49.240 STA	55.00000	2,708.20	41.80000	2,058.23	55.00000	2,708.20
0160 2527-9270112 GROOVES CUT FOR PAVEMENT MARKINGS	38.310 STA	82.50000	3,160.58	137.50000	5,267.63	82.50000	3,160.58
0170 2528-8445110 TRAFFIC CONTROL	(1) LS	8,800.00000	8,800.00	12,380.00000	12,380.00	8,800.00000	8,800.00
0180 2533-4980005 MOBILIZATION	(1) LS	37,000.00000	37,000.00	35,580.00000	35,580.00	100,000.00000	100,000.00
Section Totals:			$556,911.84		$580,611.26		$609,857.24

Call Order: 108 **Contract ID:** 65-0341-133 **Primary County:** MILLS

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) IOWA CIVIL CONTRACTING, INC. Unit Price	(1) IOWA CIVIL CONTRACTING, INC. Ext Amount	(2) TAB HOLDING CO., INC. D/B/A TAB CONSTRUCTION Unit Price	(2) TAB HOLDING CO., INC. D/B/A TAB CONSTRUCTION Ext Amount	(3) BAINBRIDGE CONSTRUCTION L.L.C. Unit Price	(3) BAINBRIDGE CONSTRUCTION L.L.C. Ext Amount
SECTION: 0002 EROSION CONTROL ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0190 2601-2634100 MULCHING	1.000 ACRE	495.00000	495.00	1,306.80000	1,306.80	495.00000	495.00
0200 2601-2636043 SEEDING AND FERTILIZING (RURAL)	1.000 ACRE	1,072.50000	1,072.50	1,633.50000	1,633.50	1,072.50000	1,072.50
0210 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	228.000 SQ	11.28000	2,571.84	19.10000	4,354.80	11.28000	2,571.84
0220 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	1.000 ACRE	495.00000	495.00	413.80000	413.80	495.00000	495.00
0230 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION	45.600 MGAL	75.00000	3,420.00	75.00000	3,420.00	75.00000	3,420.00
0240 2601-2643300 MOBILIZATION FOR WATERING	3.000 EACH	450.00000	1,350.00	450.00000	1,350.00	450.00000	1,350.00
0250 2602-0000150 STABILIZED CONSTRUCTION ENTRANCE, EC-303	400.000 LF	86.00000	34,400.00	21.20000	8,480.00	111.10000	44,440.00

Call Order: 108 **Contract ID:** 65-0341-133 **Primary County:** MILLS

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) IOWA CIVIL CONTRACTING, INC. Unit Price	(1) IOWA CIVIL CONTRACTING, INC. Ext Amount	(2) TAB HOLDING CO., INC. D/B/A TAB CONSTRUCTION Unit Price	(2) TAB HOLDING CO., INC. D/B/A TAB CONSTRUCTION Ext Amount	(3) BAINBRIDGE CONSTRUCTION L.L.C. Unit Price	(3) BAINBRIDGE CONSTRUCTION L.L.C. Ext Amount
SECTION: 0002 EROSION CONTROL ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0260 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	970.000 LF	3.41000	3,307.70	4.75000	4,607.50	3.41000	3,307.70
0270 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	970.000 LF	4.68000	4,539.60	5.80000	5,626.00	4.68000	4,539.60
0280 2602-0000351 REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	1,940.000 LF	0.28000	543.20	1.05000	2,037.00	0.28000	543.20
0290 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00
0300 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000 EACH	1,200.00000	1,200.00	1,200.00000	1,200.00	1,200.00000	1,200.00
Section Totals:			$53,994.84		$35,029.40		$64,034.84
Contract Item Totals			**$610,906.68**		**$615,640.66**		**$673,892.08**
Contract Time Totals							
Contract Grand Totals			**$610,906.68**		**$615,640.66**		**673,892.08**

Call Order: 108 **Contract ID:** 65-0341-133 **Primary County:** MILLS

Letting Date: March 17, 2026

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 109
Letting Date: March 17, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 05/04/26 120 Calendar Days

Contract ID: 68-0346-113
Awarded Vendor: CROELL, INC.

Primary County: MONROE
DBE Goal: 0.0%

Project Information:

Project:	NHSX-034-6(113)--3H-68	**WorkType:**	PCC OVERLAY
County:	MONROE	**Prj Awd Amt:**	$8,599,888.49
Route:	U.S. 34		
Location:	0.3 mi E of 550th Ave to 0.3 mi W of IA 5		

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 109
Letting Date: March 17, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 05/04/26 120 Calendar Days

Contract ID: 68-0346-113
Awarded Vendor: CROELL, INC.

Primary County: MONROE
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CR333	CROELL, INC.	$8,599,888.51	100.00%
2	FL120	FLYNN COMPANY, INC.	$9,920,543.93	115.36%

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 109 **Contract ID:** 68-0346-113 **Primary County:** MONROE

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CROELL, INC. Unit Price	(1) CROELL, INC. Ext Amount	(2) FLYNN COMPANY, INC. Unit Price	(2) FLYNN COMPANY, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2102-0425070 SPECIAL BACKFILL	12,367.230 TON	33.00000	408,118.59	35.00000	432,853.05		
0020 2102-2625000 EMBANKMENT-IN-PLACE	876.500 CY	13.00000	11,394.50	26.50000	23,227.25		
0030 2102-2713090 EXCAVATION, CLASS 13, WASTE	4,267.900 CY	15.00000	64,018.50	26.50000	113,099.35		
0040 2115-0100000 MODIFIED SUBBASE	2,842.100 CY	74.00000	210,315.40	64.00000	181,894.40		
0050 2121-7425020 GRANULAR SHOULDERS, TYPE B	18,614.478 TON	32.50000	604,970.54	31.05000	577,979.54		
0060 2123-7450000 SHOULDER CONSTRUCTION, EARTH	53.800 STA	300.00000	16,140.00	700.00000	37,660.00		
0070 2125-2225050 RESHAPING DITCHES	16.000 STA	800.00000	12,800.00	1,000.00000	16,000.00		
0080 2212-5070310 PATCHES, FULL-DEPTH REPAIR	477.400 SY	160.00000	76,384.00	160.00000	76,384.00		

Call Order: 109 **Contract ID:** 68-0346-113 **Primary County:** MONROE

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CROELL, INC. Unit Price	(1) CROELL, INC. Ext Amount	(2) FLYNN COMPANY, INC. Unit Price	(2) FLYNN COMPANY, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0090 2212-5070330 PATCHES BY COUNT (REPAIR)	53.000 EACH	121.00000	6,413.00	148.00000	7,844.00		
0100 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	7,281.300 CY	25.25000	183,852.83	51.85000	377,535.41		
0110 2214-5145150 PAVEMENT SCARIFICATION, NOMINAL THICKNESS	4,533.500 SY	1.13000	5,122.86	6.63000	30,057.11		
0120 2214-5145154 PAVEMENT SCARIFICATION, PROFILE	129,449.500 SY	0.85000	110,032.08	3.25000	420,710.88		
0130 2214-7450050 BLADING AND SHAPING SHOULDER MATERIAL	891.000 STA	108.00000	96,228.00	80.00000	71,280.00		
0140 2301-1033095 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9.5 IN.	7,450.100 SY	53.55000	398,952.86	65.00000	484,256.50		
0150 2304-0100000 DETOUR PAVEMENT	974.800 SY	89.74000	87,478.55	89.74000	87,478.55		

Call Order: 109 **Contract ID:** 68-0346-113 **Primary County:** MONROE

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CROELL, INC. Unit Price	(1) CROELL, INC. Ext Amount	(2) FLYNN COMPANY, INC. Unit Price	(2) FLYNN COMPANY, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0160 2310-5151600	27,759.800 CY	135.41000	3,758,954.52	140.17000	3,891,091.17		
PORTLAND CEMENT CONCRETE OVERLAY, QM-C, FURNISH ONLY							
0170 2310-5151605	146,057.400 SY	4.16000	607,598.78	6.89000	1,006,335.49		
PORTLAND CEMENT CONCRETE OVERLAY, QM-C, PLACEMENT ONLY							
0180 2310-6000001	110,971.800 LB	4.47000	496,043.95	3.57000	396,169.33		
FIBER REINFORCEMENT							
0190 2312-8260051	809.317 TON	38.50000	31,158.70	36.05000	29,175.88		
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE							
0200 2317-7000110	89,700.680 EACH	1.00000	89,700.68	1.00000	89,700.68		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)							
0210 2402-2720100	45.100 CY	100.00000	4,510.00	55.00000	2,480.50		
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT							

Call Order: 109 **Contract ID:** 68-0346-113 **Primary County:** MONROE

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CROELL, INC. Unit Price	(1) CROELL, INC. Ext Amount	(2) FLYNN COMPANY, INC. Unit Price	(2) FLYNN COMPANY, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0220 2416-0100024	1.000 EACH	1,550.00000	1,550.00	2,200.00000	2,200.00		
APRONS, CONCRETE, 24 IN. DIA.							
0230 2416-0101036	26.000 EACH	1,400.00000	36,400.00	750.00000	19,500.00		
REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.							
0240 2416-1180024	16.000 LF	122.00000	1,952.00	175.00000	2,800.00		
CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.							
0250 2416-1541036	248.000 LF	150.00000	37,200.00	150.00000	37,200.00		
REMOVE AND REINSTALL RIGID PIPE CULVERT LESS THAN OR EQUAL TO 36 IN.							
0260 2505-4008130	1,835.000 LF	5.73000	10,514.55	6.00000	11,010.00		
REMOVAL OF CABLE GUARDRAIL							
0270 2505-6000111	2,035.000 LF	26.00000	52,910.00	26.00000	52,910.00		
HIGH TENSION CABLE GUARDRAIL							
0280 2505-6000121	8.000 EACH	3,500.00000	28,000.00	3,500.00000	28,000.00		
HIGH TENSION CABLE GUARDRAIL, END ANCHOR							

Call Order: 109 **Contract ID:** 68-0346-113 **Primary County:** MONROE

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CROELL, INC. Unit Price	(1) CROELL, INC. Ext Amount	(2) FLYNN COMPANY, INC. Unit Price	(2) FLYNN COMPANY, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0290 2510-6745850 REMOVAL OF PAVEMENT	9,929.300 SY	19.46000	193,224.18	28.00000	278,020.40		
0300 2526-8285000 CONSTRUCTION SURVEY	(1) LS	80,000.00000	80,000.00	32,400.00000	32,400.00		
0310 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	1,153.530 STA	18.00000	20,763.54	18.00000	20,763.54		
0320 2528-2518000 SAFETY CLOSURE	20.000 EACH	100.00000	2,000.00	100.00000	2,000.00		
0330 2528-8445110 TRAFFIC CONTROL	(1) LS	29,700.00000	29,700.00	29,700.00000	29,700.00		
0340 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	840.000 CDAY	50.00000	42,000.00	50.00000	42,000.00		
0350 2529-2242320 CT JOINT	1.000 EACH	184.00000	184.00	200.00000	200.00		
0360 2533-4980005 MOBILIZATION	(1) LS	512,675.00000	512,675.00	738,000.00000	738,000.00		

Call Order: 109 **Contract ID:** 68-0346-113 **Primary County:** MONROE

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CROELL, INC. Unit Price	(1) CROELL, INC. Ext Amount	(2) FLYNN COMPANY, INC. Unit Price	(2) FLYNN COMPANY, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0370 2548-0000250 DIAMOND GROUND SHOULDER RUMBLE STRIPS, PCC SURFACE	731.160 STA	215.00000	157,199.40	215.00000	157,199.40		
0380 2548-0000365 DIAMOND GROUND CENTERLINE SINUSOIDAL RUMBLE STRIPS, PCC SURFACE	448.500 STA	215.00000	96,427.50	215.00000	96,427.50		
Section Totals:			$8,582,888.51		$9,903,543.93		

Call Order: 109 **Contract ID:** 68-0346-113 **Primary County:** MONROE

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CROELL, INC. Unit Price	(1) CROELL, INC. Ext Amount	(2) FLYNN COMPANY, INC. Unit Price	(2) FLYNN COMPANY, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADSIDE ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0390 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	2,000.000 LF	3.10000	6,200.00	3.10000	6,200.00		
0400 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	2,000.000 LF	4.90000	9,800.00	4.90000	9,800.00		
0410 2602-0000351 REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	4,000.000 LF	0.25000	1,000.00	0.25000	1,000.00		
Section Totals:			$17,000.00		$17,000.00		
Contract Item Totals			**$8,599,888.51**		**$9,920,543.93**		
Contract Time Totals							
Contract Grand Totals			**$8,599,888.51**		**$9,920,543.93**		

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 110
Letting Date: March 17, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 05/18/26 55 Working Days

Contract ID: 77-6102-617
Awarded Vendor: ALL STAR CONCRETE LLC

Primary County: POLK
DBE Goal: 0.0%

Project Information:

Project: STP-U-6102(617)--70-77
County: POLK
Route: SHADYVIEW BLVD
Location: In the city of Pleasant Hill, In Pleasnant Hill, University Ave and Shadyview Blvd intersection improvements

WorkType: PCC PAVEMENT - REPLACE
Prj Awd Amt: $1,738,785.42

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 110
Letting Date: March 17, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 05/18/26 55 Working Days

Contract ID: 77-6102-617
Awarded Vendor: ALL STAR CONCRETE LLC

Primary County: POLK
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	AL294	ALL STAR CONCRETE LLC	$1,738,785.45	100.00%
2	EL045	ELDER CORPORATION	$1,772,000.00	101.91%

Tabulation of Construction and Material Bids

Call Order: 110 **Contract ID:** 77-6102-617 **Primary County:** POLK

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) ALL STAR CONCRETE LLC Unit Price	(1) ALL STAR CONCRETE LLC Ext Amount	(2) ELDER CORPORATION Unit Price	(2) ELDER CORPORATION Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0010 2101-0850001	1.600 ACRE	1,400.00000	2,240.00	1,400.00000	2,240.00		
CLEARING AND GRUBBING							
0020 2102-0425070	536.500 TON	56.25000	30,178.13	56.25000	30,178.13		
SPECIAL BACKFILL							
0030 2102-0425071	58.200 CY	132.75000	7,726.05	132.75000	7,726.05		
SPECIAL BACKFILL							
0040 2102-2625000	2,290.000 CY	12.00000	27,480.00	12.00000	27,480.00		
EMBANKMENT-IN-PLACE							
0050 2102-2710070	1,938.000 CY	4.00000	7,752.00	4.00000	7,752.00		
EXCAVATION, CLASS 10, ROADWAY AND BORROW							
0060 2102-2713090	300.000 CY	15.20000	4,560.00	15.20000	4,560.00		
EXCAVATION, CLASS 13, WASTE							
0070 2105-8425015	1,868.000 CY	17.25000	32,223.00	17.25000	32,223.00		
TOPSOIL, STRIP, SALVAGE AND SPREAD							
0080 2109-8225100	17.800 STA	1,300.00000	23,140.00	1,300.00000	23,140.00		
SPECIAL COMPACTION OF SUBGRADE							

Call Order: 110 **Contract ID:** 77-6102-617 **Primary County:** POLK

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) ALL STAR CONCRETE LLC Unit Price	(1) ALL STAR CONCRETE LLC Ext Amount	(2) ELDER CORPORATION Unit Price	(2) ELDER CORPORATION Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0090 2115-0100000	822.100 CY	70.00000	57,547.00	70.00000	57,547.00		
MODIFIED SUBBASE							
0100 2121-7425010	414.300 TON	61.00000	25,272.30	61.00000	25,272.30		
GRANULAR SHOULDERS, TYPE A							
0110 2123-7450020	23.600 STA	334.00000	7,882.40	334.00000	7,882.40		
SHOULDER FINISHING, EARTH							
0120 2301-1033080	3,686.000 SY	88.25000	325,289.50	86.00000	316,996.00		
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.							
0130 2301-1033100	2,001.900 SY	120.75000	241,729.43	118.00000	236,224.20		
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.							
0140 2301-4875004	349.700 SY	72.00000	25,178.40	72.00000	25,178.40		
MEDIAN, P.C. CONCRETE, 4 IN.							
0150 2301-6911722	(1) LS	14,000.00000	14,000.00	14,000.00000	14,000.00		
PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES							

Call Order: 110 **Contract ID:** 77-6102-617 **Primary County:** POLK

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) ALL STAR CONCRETE LLC Unit Price	(1) ALL STAR CONCRETE LLC Ext Amount	(2) ELDER CORPORATION Unit Price	(2) ELDER CORPORATION Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0160 2416-0100018	3.000 EACH	2,318.00000	6,954.00	2,318.00000	6,954.00		
APRONS, CONCRETE, 18 IN. DIA.							
0170 2416-0100024	2.000 EACH	2,750.00000	5,500.00	2,750.00000	5,500.00		
APRONS, CONCRETE, 24 IN. DIA.							
0180 2435-0250100	1.000 EACH	3,600.00000	3,600.00	3,600.00000	3,600.00		
INTAKE, SW-501							
0190 2435-0250700	5.000 EACH	6,600.00000	33,000.00	6,600.00000	33,000.00		
INTAKE, SW-507							
0200 2435-0254500	1.000 EACH	14,700.00000	14,700.00	14,700.00000	14,700.00		
INTAKE, SW-545							
0210 2435-0600010	3.000 EACH	1,650.00000	4,950.00	1,650.00000	4,950.00		
MANHOLE ADJUSTMENT, MINOR							
0220 2435-0600020	1.000 EACH	3,100.00000	3,100.00	3,100.00000	3,100.00		
MANHOLE ADJUSTMENT, MAJOR							
0230 2502-8212036	1,299.500 LF	14.50000	18,842.75	14.50000	18,842.75		
SUBDRAIN, LONGITUDINAL, (SHOULDER) 6 IN. DIA.							

Call Order: 110 **Contract ID:** 77-6102-617 **Primary County:** POLK

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) ALL STAR CONCRETE LLC Unit Price	(1) ALL STAR CONCRETE LLC Ext Amount	(2) ELDER CORPORATION Unit Price	(2) ELDER CORPORATION Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0240 2502-8221303	4.000 EACH	519.00000	2,076.00	519.00000	2,076.00		
SUBDRAIN OUTLET, DR-303							
0250 2502-8221306	3.000 EACH	551.00000	1,653.00	551.00000	1,653.00		
SUBDRAIN OUTLET, DR-306							
0260 2503-0114215	8.000 LF	230.00000	1,840.00	230.00000	1,840.00		
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.							
0270 2503-0114218	130.000 LF	125.00000	16,250.00	125.00000	16,250.00		
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.							
0280 2503-0114224	64.000 LF	96.00000	6,144.00	96.00000	6,144.00		
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.							
0290 2503-0200036	86.900 LF	39.50000	3,432.55	39.50000	3,432.55		
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.							

Call Order: 110 **Contract ID:** 77-6102-617 **Primary County:** POLK

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) ALL STAR CONCRETE LLC Unit Price	(1) ALL STAR CONCRETE LLC Ext Amount	(2) ELDER CORPORATION Unit Price	(2) ELDER CORPORATION Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0300 2507-6800061 REVETMENT, CLASS E	379.100 TON	91.75000	34,782.43	91.75000	34,782.43		
0310 2510-6745850 REMOVAL OF PAVEMENT	4,868.000 SY	14.00000	68,152.00	14.00000	68,152.00		
0320 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	5.000 EACH	953.00000	4,765.00	953.00000	4,765.00		
0330 2511-0302500 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 5 IN.	400.700 SY	68.00000	27,247.60	68.00000	27,247.60		
0340 2511-0302600 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.	90.900 SY	73.00000	6,635.70	73.00000	6,635.70		
0350 2511-6745900 REMOVAL OF SIDEWALK	269.200 SY	7.00000	1,884.40	7.00000	1,884.40		
0360 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	319.800 SY	53.00000	16,949.40	53.00000	16,949.40		

Call Order: 110 **Contract ID:** 77-6102-617 **Primary County:** POLK

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) ALL STAR CONCRETE LLC Unit Price	(1) ALL STAR CONCRETE LLC Ext Amount	(2) ELDER CORPORATION Unit Price	(2) ELDER CORPORATION Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0370 2511-7526006	64.000 SY	78.00000	4,992.00	78.00000	4,992.00		
SIDEWALK, P.C. CONCRETE, 6 IN.							
0380 2511-7528101	190.000 SF	59.00000	11,210.00	59.00000	11,210.00		
DETECTABLE WARNINGS							
0390 2512-1725306	137.700 LF	75.00000	10,327.50	75.00000	10,327.50		
CURB AND GUTTER, P.C. CONCRETE, 3.0 FT.							
0400 2515-2475006	136.900 SY	65.00000	8,898.50	65.00000	8,898.50		
DRIVEWAY, P.C. CONCRETE, 6 IN.							
0410 2515-2475007	191.700 SY	76.00000	14,569.20	76.00000	14,569.20		
DRIVEWAY, P.C. CONCRETE, 7 IN.							
0420 2515-6745600	345.700 SY	11.35000	3,923.70	11.35000	3,923.70		
REMOVAL OF PAVED DRIVEWAY							
0430 2516-8625000	8.400 CY	1,300.00000	10,920.00	1,300.00000	10,920.00		
COMBINED CONCRETE SIDEWALK AND RETAINING WALL							

Call Order: 110 **Contract ID:** 77-6102-617 **Primary County:** POLK

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) ALL STAR CONCRETE LLC Unit Price	(1) ALL STAR CONCRETE LLC Ext Amount	(2) ELDER CORPORATION Unit Price	(2) ELDER CORPORATION Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0440 2519-4200020	12.000 LF	200.00000	2,400.00	249.00000	2,988.00		
REMOVAL AND REINSTALLATION OF FENCE, CHAIN LINK							
0450 2524-6765010	15.000 EACH	325.00000	4,875.00	330.00000	4,950.00		
REMOVE AND REINSTALL SIGN AS PER PLAN							
0460 2524-6765110	13.000 EACH	165.00000	2,145.00	165.00000	2,145.00		
REMOVAL OF TYPE A SIGN							
0470 2524-9276010	25.000 LF	10.00000	250.00	10.00000	250.00		
PERFORATED SQUARE STEEL TUBE POSTS							
0480 2524-9276021	2.000 EACH	100.00000	200.00	100.00000	200.00		
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION							
0490 2525-0000100	(1) LS	375,413.20000	375,413.20	376,000.00000	376,000.00		
TRAFFIC SIGNALIZATION							
0500 2527-9263143	29.000 EACH	230.00000	6,670.00	230.00000	6,670.00		
PAINTED SYMBOLS AND LEGENDS, DURABLE							

Call Order: 110 **Contract ID:** 77-6102-617 **Primary County:** POLK

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) ALL STAR CONCRETE LLC Unit Price	(1) ALL STAR CONCRETE LLC Ext Amount	(2) ELDER CORPORATION Unit Price	(2) ELDER CORPORATION Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0510 2527-9263155	8.000 EACH	450.00000	3,600.00	450.00000	3,600.00		
PRE-CUT SYMBOLS AND LEGENDS, PREFORMED THERMOPLASTIC MARKING MATERIAL							
0520 2527-9263181	17.100 STA	45.00000	769.50	45.00000	769.50		
PAVEMENT MARKINGS REMOVED							
0530 2527-9263190	6.000 EACH	100.00000	600.00	100.00000	600.00		
SYMBOLS AND LEGENDS REMOVED							
0540 2527-9263212	41.500 STA	180.00000	7,470.00	180.00000	7,470.00		
PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE							
0550 2527-9263217	76.800 STA	155.00000	11,904.00	155.00000	11,904.00		
PAINTED PAVEMENT MARKINGS, DURABLE							
0560 2527-9270112	118.300 STA	35.00000	4,140.50	35.00000	4,140.50		
GROOVES CUT FOR PAVEMENT MARKINGS							
0570 2527-9270120	38.000 EACH	210.00000	7,980.00	210.00000	7,980.00		
GROOVES CUT FOR SYMBOLS AND LEGENDS							

Call Order: 110 **Contract ID:** 77-6102-617 **Primary County:** POLK

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) ALL STAR CONCRETE LLC		(2) ELDER CORPORATION			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0580 2528-2518000	5.000 EACH	100.00000	500.00	100.00000	500.00		
SAFETY CLOSURE							
0590 2528-8445110	(1) LS	26,200.00000	26,200.00	26,000.00000	26,000.00		
TRAFFIC CONTROL							
0600 2528-9290050	154.000 CDAY	40.00000	6,160.00	40.00000	6,160.00		
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)							
0610 2533-4980005	(1) LS	68,000.00000	68,000.00	113,548.41000	113,548.41		
MOBILIZATION							
0620 2554-0212030	2.000 EACH	706.00000	1,412.00	706.00000	1,412.00		
VALVE BOX REPLACEMENT							
0630 2554-0212040	5.000 EACH	526.00000	2,630.00	526.00000	2,630.00		
VALVE BOX ADJUSTMENT, MINOR							
0640 2601-2636043	0.600 ACRE	1,100.00000	660.00	1,200.00000	720.00		
SEEDING AND FERTILIZING (RURAL)							
0650 2601-2636044	1.200 ACRE	1,495.00000	1,794.00	1,800.00000	2,160.00		
SEEDING AND FERTILIZING (URBAN)							

Call Order: 110 **Contract ID:** 77-6102-617 **Primary County:** POLK

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) ALL STAR CONCRETE LLC		(2) ELDER CORPORATION			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0660 2601-2643411	231.000 SQ	51.00000	11,781.00	46.00000	10,626.00		
TURF REINFORCEMENT MAT, TYPE 1							
0670 2602-0000020	2,650.000 LF	1.60000	4,240.00	1.75000	4,637.50		
SILT FENCE							
0680 2602-0000030	175.000 LF	1.60000	280.00	2.00000	350.00		
SILT FENCE FOR DITCH CHECKS							
0690 2602-0000071	1,130.000 LF	0.20000	226.00	0.05000	56.50		
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS							
0700 2602-0000101	226.000 LF	0.20000	45.20	1.75000	395.50		
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK							
0710 2602-0000312	219.500 LF	3.55000	779.23	3.75000	823.13		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.							
0720 2602-0000351	219.500 LF	0.25000	54.88	0.50000	109.75		
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE							

Call Order: 110 **Contract ID:** 77-6102-617 **Primary County:** POLK

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) ALL STAR CONCRETE LLC Unit Price	(1) ALL STAR CONCRETE LLC Ext Amount	(2) ELDER CORPORATION Unit Price	(2) ELDER CORPORATION Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0730 2602-0000500 OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602	32.000 LF	16.00000	512.00	20.00000	640.00		
0740 2602-0000510 MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER	6.000 EACH	3.00000	18.00	20.00000	120.00		
0750 2602-0000520 REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER	6.000 EACH	3.00000	18.00	20.00000	120.00		
0760 2602-0000530 GRATE INTAKE SEDIMENT FILTER BAG, EC-604	1.000 EACH	150.00000	150.00	175.00000	175.00		
0770 2602-0000540 MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG	1.000 EACH	5.00000	5.00	25.00000	25.00		
0780 2602-0000550 REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG	1.000 EACH	5.00000	5.00	25.00000	25.00		
0790 2602-0010010 MOBILIZATIONS, EROSION CONTROL	3.000 EACH	600.00000	1,800.00	600.00000	1,800.00		

Call Order: 110 **Contract ID:** 77-6102-617 **Primary County:** POLK

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) ALL STAR CONCRETE LLC		(2) ELDER CORPORATION			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0800 2602-0010020	3.000 EACH	1,200.00000	3,600.00	1,200.00000	3,600.00		
MOBILIZATIONS, EMERGENCY EROSION CONTROL							
Section Totals:			$1,738,785.45		$1,772,000.00		
Contract Item Totals			**$1,738,785.45**		**$1,772,000.00**		
Contract Time Totals							
Contract Grand Totals			**$1,738,785.45**		**$1,772,000.00**		

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 111
Letting Date: March 17, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 06/29/26 90 Working Days

Contract ID: 77-6170-002
Awarded Vendor: CALIBER CONCRETE, LLC

Primary County: POLK
DBE Goal: 0.0%

Project Information:

Project:	TAP-U-6170(002)--8I-77	**WorkType:**	PCC SIDEWALK/TRAIL
County:	POLK	**Prj Awd Amt:**	$1,224,925.89
Route:	JUNCTION TRAIL		
Location:	In the city of Polk City, Trail btwn Bluff St & Broadway St; Trail btwn Grimes St & 3rd St; Trailhead by 3rd & Broadway		

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 111
Letting Date: March 17, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 06/29/26 90 Working Days

Contract ID: 77-6170-002
Awarded Vendor: CALIBER CONCRETE, LLC

Primary County: POLK
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CA052	CALIBER CONCRETE, LLC	$1,224,925.89	100.00%
2	HO811	HOWREY CONSTRUCTION, INC.	$1,363,882.50	111.34%
3	AB112	ABSOLUTE CONCRETE CONSTRUCTION, INC.	$1,489,809.00	121.62%

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 111 **Contract ID:** 77-6170-002 **Primary County:** POLK

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CALIBER CONCRETE, LLC Unit Price	(1) CALIBER CONCRETE, LLC Ext Amount	(2) HOWREY CONSTRUCTION, INC. Unit Price	(2) HOWREY CONSTRUCTION, INC. Ext Amount	(3) ABSOLUTE CONCRETE CONSTRUCTION, INC. Unit Price	(3) ABSOLUTE CONCRETE CONSTRUCTION, INC. Ext Amount
SECTION: 0001 PCC SIDEWALK/TRAIL ITEMS					Cat Alt Set:	Cat Alt Member:	
0010 2101-0850002 CLEARING AND GRUBBING	101.000 UNIT	125.00000	12,625.00	200.00000	20,200.00	115.00000	11,615.00
0020 2102-2625000 EMBANKMENT-IN-PLACE	2,100.000 CY	26.00000	54,600.00	35.00000	73,500.00	27.00000	56,700.00
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	310.000 CY	26.00000	8,060.00	10.00000	3,100.00	12.50000	3,875.00
0040 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	450.000 CY	16.00000	7,200.00	25.00000	11,250.00	35.25000	15,862.50
0050 2115-0100000 MODIFIED SUBBASE	112.000 CY	60.00000	6,720.00	100.00000	11,200.00	69.25000	7,756.00
0060 2123-7450000 SHOULDER CONSTRUCTION, EARTH	7.400 STA	350.00000	2,590.00	800.00000	5,920.00	835.00000	6,179.00
0070 2213-7100400 RELOCATION OF MAIL BOXES	4.000 EACH	275.00000	1,100.00	275.00000	1,100.00	250.00000	1,000.00

Call Order: 111 **Contract ID:** 77-6170-002 **Primary County:** POLK

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CALIBER CONCRETE, LLC Unit Price	(1) CALIBER CONCRETE, LLC Ext Amount	(2) HOWREY CONSTRUCTION, INC. Unit Price	(2) HOWREY CONSTRUCTION, INC. Ext Amount	(3) ABSOLUTE CONCRETE CONSTRUCTION, INC. Unit Price	(3) ABSOLUTE CONCRETE CONSTRUCTION, INC. Ext Amount
SECTION: 0001 PCC SIDEWALK/TRAIL ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2301-1033060	848.000 SY	72.06000	61,106.88	58.50000	49,608.00	97.00000	82,256.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 6 IN.							
0090 2301-6911722	(1) LS	5,000.00000	5,000.00	2,500.00000	2,500.00	10,000.00000	10,000.00
PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES							
0100 2303-1131500	331.000 SY	32.15000	10,641.65	55.00000	18,205.00	52.00000	17,212.00
HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 1/2 IN. MIX 3 IN. DEPTH							
0110 2303-1132500	331.000 SY	32.15000	10,641.65	43.00000	14,233.00	40.00000	13,240.00
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE 1/2 IN. MIX 3 IN. DEPTH							
0120 2303-1133500	331.000 SY	27.50000	9,102.50	32.00000	10,592.00	30.00000	9,930.00
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT 2 IN. DEPTH							
0130 2303-6911000	(1) LS	2,750.00000	2,750.00	1,000.00000	1,000.00	600.00000	600.00
HOT MIX ASPHALT PAVEMENT SAMPLES							

Call Order: 111 **Contract ID:** 77-6170-002 **Primary County:** POLK

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CALIBER CONCRETE, LLC		(2) HOWREY CONSTRUCTION, INC.		(3) ABSOLUTE CONCRETE CONSTRUCTION, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PCC SIDEWALK/TRAIL ITEMS					Cat Alt Set:	Cat Alt Member:	
0140 2315-8275025	45.000 TON	60.00000	2,700.00	45.00000	2,025.00	62.00000	2,790.00
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE							
0150 2401-6745910	5.000 EACH	110.00000	550.00	100.00000	500.00	100.00000	500.00
REMOVAL OF SIGN							
0160 2401-6750001	(1) LS	23,187.00000	23,187.00	5,000.00000	5,000.00	3,500.00000	3,500.00
REMOVALS, AS PER PLAN							
0170 2430-0000100	523.000 SF	48.60000	25,417.80	55.00000	28,765.00	50.00000	26,150.00
MODULAR BLOCK RETAINING WALL ALONG N. 2ND STREET							
0180 2430-0000100	385.000 SF	55.90000	21,521.50	55.00000	21,175.00	50.00000	19,250.00
MODULAR BLOCK RETAINING WALL AT TRAILHEAD							
0190 2435-0140172	1.000 EACH	20,000.00000	20,000.00	48,000.00000	48,000.00	41,250.00000	41,250.00
MANHOLE, STORM SEWER, SW-401, 72 IN.							
0200 2435-0250100	1.000 EACH	5,000.00000	5,000.00	5,500.00000	5,500.00	4,500.00000	4,500.00
INTAKE, SW-501							

Call Order: 111 **Contract ID:** 77-6170-002 **Primary County:** POLK

Letting Date: March 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) CALIBER CONCRETE, LLC Unit Price	 Ext Amount	(2) HOWREY CONSTRUCTION, INC. Unit Price	 Ext Amount	(3) ABSOLUTE CONCRETE CONSTRUCTION, INC. Unit Price	 Ext Amount
SECTION: 0001 PCC SIDEWALK/TRAIL ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0210 2435-0251100 INTAKE, SW-511	1.000 EACH	6,000.00000	6,000.00	6,500.00000	6,500.00	4,500.00000	4,500.00
0220 2435-0251224 INTAKE, SW-512, 24 IN.	3.000 EACH	4,000.00000	12,000.00	6,250.00000	18,750.00	3,415.00000	10,245.00
0230 2435-0252100 LINEAR TRENCH DRAIN, SW-521	12.000 LF	250.00000	3,000.00	825.00000	9,900.00	275.00000	3,300.00
0240 2435-0600010 MANHOLE ADJUSTMENT, MINOR	5.000 EACH	2,200.00000	11,000.00	1,500.00000	7,500.00	2,800.00000	14,000.00
0250 2435-0600120 INTAKE ADJUSTMENT, MAJOR	2.000 EACH	3,500.00000	7,000.00	5,600.00000	11,200.00	5,750.00000	11,500.00
0260 2502-8213108 SUBDRAIN, PVC, STANDARD, NON-PERFORATED, 8 IN.	16.000 LF	52.00000	832.00	25.00000	400.00	105.00000	1,680.00
0270 2502-8213204 SUBDRAIN, PVC, STANDARD, PERFORATED, 4 IN.	136.000 LF	36.00000	4,896.00	31.00000	4,216.00	28.50000	3,876.00

Call Order: 111 **Contract ID:** 77-6170-002 **Primary County:** POLK

Letting Date: March 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) CALIBER CONCRETE, LLC Unit Price	 Ext Amount	(2) HOWREY CONSTRUCTION, INC. Unit Price	 Ext Amount	(3) ABSOLUTE CONCRETE CONSTRUCTION, INC. Unit Price	 Ext Amount
SECTION: 0001 PCC SIDEWALK/TRAIL ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0280 2502-8213206 SUBDRAIN, PVC, STANDARD, PERFORATED, 6 IN.	231.000 LF	40.00000	9,240.00	32.00000	7,392.00	26.50000	6,121.50
0290 2502-8221006 SUBDRAIN RISER, 6 IN., AS PER PLAN	3.000 EACH	1,200.00000	3,600.00	500.00000	1,500.00	940.00000	2,820.00
0300 2502-8221008 SUBDRAIN RISER, 8 IN., AS PER PLAN	1.000 EACH	1,200.00000	1,200.00	750.00000	750.00	2,500.00000	2,500.00
0310 2502-8221303 SUBDRAIN OUTLET, DR-303	2.000 EACH	600.00000	1,200.00	600.00000	1,200.00	995.00000	1,990.00
0320 2503-0111012 STORM SEWER GRAVITY MAIN, TRENCHED, HIGH DENSITY POLYETHYLENE PIPE (HDPE), 12 IN.	90.000 LF	65.00000	5,850.00	140.00000	12,600.00	69.25000	6,232.50
0330 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	151.000 LF	150.00000	22,650.00	155.00000	23,405.00	114.00000	17,214.00

Call Order: 111 **Contract ID:** 77-6170-002 **Primary County:** POLK

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CALIBER CONCRETE, LLC Unit Price	(1) CALIBER CONCRETE, LLC Ext Amount	(2) HOWREY CONSTRUCTION, INC. Unit Price	(2) HOWREY CONSTRUCTION, INC. Ext Amount	(3) ABSOLUTE CONCRETE CONSTRUCTION, INC. Unit Price	(3) ABSOLUTE CONCRETE CONSTRUCTION, INC. Ext Amount
SECTION: 0001 PCC SIDEWALK/TRAIL ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0340 2503-0200036	32.000 LF	50.00000	1,600.00	40.00000	1,280.00	36.00000	1,152.00
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.							
0350 2510-6745850	829.000 SY	11.00000	9,119.00	15.00000	12,435.00	19.00000	15,751.00
REMOVAL OF PAVEMENT							
0360 2510-6750600	2.000 EACH	750.00000	1,500.00	2,500.00000	5,000.00	2,150.00000	4,300.00
REMOVAL OF INTAKES AND UTILITY ACCESSES							
0370 2511-0300000	56.000 SY	11.00000	616.00	25.00000	1,400.00	21.00000	1,176.00
REMOVAL OF RECREATIONAL TRAIL							
0380 2511-0302500	3,256.000 SY	48.92000	159,283.52	46.00000	149,776.00	75.00000	244,200.00
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 5 IN.							
0390 2511-0302600	157.000 SY	54.64000	8,578.48	88.00000	13,816.00	125.00000	19,625.00
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.							

Call Order: 111 **Contract ID:** 77-6170-002 **Primary County:** POLK

Letting Date: March 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) CALIBER CONCRETE, LLC Unit Price	 Ext Amount	(2) HOWREY CONSTRUCTION, INC. Unit Price	 Ext Amount	(3) ABSOLUTE CONCRETE CONSTRUCTION, INC. Unit Price	 Ext Amount
SECTION: 0001 PCC SIDEWALK/TRAIL ITEMS					Cat Alt Set:	Cat Alt Member:	
0400 2511-0310100 SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL	31.000 STA	375.00000	11,625.00	325.00000	10,075.00	487.50000	15,112.50
0410 2511-6745900 REMOVAL OF SIDEWALK	193.000 SY	11.00000	2,123.00	20.00000	3,860.00	10.00000	1,930.00
0420 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	21.000 SY	78.36000	1,645.56	185.00000	3,885.00	140.00000	2,940.00
0430 2511-7526005 SIDEWALK, P.C. CONCRETE, 5 IN.	607.000 SY	78.64000	47,734.48	101.00000	61,307.00	92.00000	55,844.00
0440 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	387.000 SY	92.65000	35,855.55	90.00000	34,830.00	120.00000	46,440.00
0450 2511-7528101 DETECTABLE WARNINGS	211.000 SF	60.00000	12,660.00	44.00000	9,284.00	60.00000	12,660.00
0460 2512-1725206 CURB AND GUTTER, P.C. CONCRETE, 2.0 FT.	1,144.000 LF	51.43000	58,835.92	51.50000	58,916.00	55.00000	62,920.00

Call Order: 111 **Contract ID:** 77-6170-002 **Primary County:** POLK

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CALIBER CONCRETE, LLC Unit Price	(1) CALIBER CONCRETE, LLC Ext Amount	(2) HOWREY CONSTRUCTION, INC. Unit Price	(2) HOWREY CONSTRUCTION, INC. Ext Amount	(3) ABSOLUTE CONCRETE CONSTRUCTION, INC. Unit Price	(3) ABSOLUTE CONCRETE CONSTRUCTION, INC. Ext Amount
SECTION: 0001 PCC SIDEWALK/TRAIL ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0470 2514-0000200	2.400 STA	1,000.00000	2,400.00	850.00000	2,040.00	1,470.00000	3,528.00
REMOVAL OF CURB							
0480 2515-2475007	168.000 SY	76.85000	12,910.80	140.00000	23,520.00	125.00000	21,000.00
DRIVEWAY, P.C. CONCRETE, 7 IN.							
0490 2524-9276010	154.000 LF	22.00000	3,388.00	20.00000	3,080.00	20.00000	3,080.00
PERFORATED SQUARE STEEL TUBE POSTS							
0500 2524-9276021	12.000 EACH	82.50000	990.00	75.00000	900.00	75.00000	900.00
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION							
0510 2524-9276024	1.000 EACH	550.00000	550.00	500.00000	500.00	500.00000	500.00
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY CONCRETE INSTALLATION							
0520 2524-9325001	56.000 SF	22.00000	1,232.00	20.00000	1,120.00	20.00000	1,120.00
TYPE A SIGNS, SHEET ALUMINUM							
0530 2527-9263143	8.000 EACH	385.00000	3,080.00	350.00000	2,800.00	350.00000	2,800.00
PAINTED SYMBOLS AND LEGENDS, DURABLE							

Call Order: 111 **Contract ID:** 77-6170-002 **Primary County:** POLK

Letting Date: March 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) CALIBER CONCRETE, LLC Unit Price	 Ext Amount	(2) HOWREY CONSTRUCTION, INC. Unit Price	 Ext Amount	(3) ABSOLUTE CONCRETE CONSTRUCTION, INC. Unit Price	 Ext Amount
SECTION: 0001 PCC SIDEWALK/TRAIL ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0540 2527-9263217 PAINTED PAVEMENT MARKINGS, DURABLE	16.700 STA	715.00000	11,940.50	650.00000	10,855.00	650.00000	10,855.00
0550 2528-2518000 SAFETY CLOSURE	3.000 EACH	110.00000	330.00	100.00000	300.00	100.00000	300.00
0560 2528-8445110 TRAFFIC CONTROL	(1) LS	6,875.00000	6,875.00	7,250.00000	7,250.00	10,000.00000	10,000.00
0570 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	10.000 CDAY	137.00000	1,370.00	125.00000	1,250.00	125.00000	1,250.00
0580 2533-4980005 MOBILIZATION	(1) LS	54,750.00000	54,750.00	60,000.00000	60,000.00	100,000.00000	100,000.00
0590 2552-0000300 TRENCH COMPACTION TESTING	(1) LS	5,000.00000	5,000.00	4,000.00000	4,000.00	5,000.00000	5,000.00
0600 2554-0204210 WATER SERVICE STUB, PVC, 1 IN.	1.000 EACH	4,000.00000	4,000.00	7,000.00000	7,000.00	7,200.00000	7,200.00
0610 2554-0210205 FIRE HYDRANT ASSEMBLY REMOVAL	1.000 EACH	4,000.00000	4,000.00	5,700.00000	5,700.00	2,525.00000	2,525.00

Call Order: 111 **Contract ID:** 77-6170-002 **Primary County:** POLK

Letting Date: March 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) CALIBER CONCRETE, LLC Unit Price	 Ext Amount	(2) HOWREY CONSTRUCTION, INC. Unit Price	 Ext Amount	(3) ABSOLUTE CONCRETE CONSTRUCTION, INC. Unit Price	 Ext Amount
SECTION: 0001 PCC SIDEWALK/TRAIL ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0620 2554-0212040 VALVE BOX ADJUSTMENT, MINOR	1.000 EACH	750.00000	750.00	250.00000	250.00	455.00000	455.00
0630 2599-9999005 ('EACH' ITEM) 16' X 16' SHELTER WITH FOOTINGS	1.000 EACH	46,750.00000	46,750.00	58,250.00000	58,250.00	60,000.00000	60,000.00
0640 2599-9999005 ('EACH' ITEM) BENCH	3.000 EACH	2,000.00000	6,000.00	3,500.00000	10,500.00	3,000.00000	9,000.00
0650 2599-9999005 ('EACH' ITEM) BIKE FIX-IT STATION	1.000 EACH	4,000.00000	4,000.00	4,000.00000	4,000.00	3,500.00000	3,500.00
0660 2599-9999005 ('EACH' ITEM) BIKE RACK	11.000 EACH	375.00000	4,125.00	600.00000	6,600.00	500.00000	5,500.00
0670 2599-9999005 ('EACH' ITEM) BOLLARD LIGHTING	7.000 EACH	2,710.00000	18,970.00	3,750.00000	26,250.00	2,465.00000	17,255.00
0680 2599-9999005 ('EACH' ITEM) FIRE HYDRANT ASSEMBLY RELOCATION	1.000 EACH	8,000.00000	8,000.00	10,000.00000	10,000.00	8,450.00000	8,450.00

Call Order: 111 **Contract ID:** 77-6170-002 **Primary County:** POLK

Letting Date: March 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) CALIBER CONCRETE, LLC Unit Price	 Ext Amount	(2) HOWREY CONSTRUCTION, INC. Unit Price	 Ext Amount	(3) ABSOLUTE CONCRETE CONSTRUCTION, INC. Unit Price	 Ext Amount
SECTION: 0001 PCC SIDEWALK/TRAIL ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0690 2599-9999005	1.000 EACH	22,000.00000	22,000.00	25,000.00000	25,000.00	25,000.00000	25,000.00
('EACH' ITEM) INFORMATIONAL KIOSK							
0700 2599-9999005	2.000 EACH	2,500.00000	5,000.00	2,750.00000	5,500.00	2,500.00000	5,000.00
('EACH' ITEM) PICNIC TABLE							
0710 2599-9999005	2.000 EACH	39,000.00000	78,000.00	32,500.00000	65,000.00	45,000.00000	90,000.00
('EACH' ITEM) SITE IDENTITY STRUCTURE							
0720 2599-9999005	2.000 EACH	2,000.00000	4,000.00	3,750.00000	7,500.00	3,500.00000	7,000.00
('EACH' ITEM) TRASH RECEPTACLES							
0730 2599-9999005	1.000 EACH	8,000.00000	8,000.00	9,750.00000	9,750.00	10,000.00000	10,000.00
('EACH' ITEM) WATER BOTTLE FILLING STATION							
0740 2599-9999010	(1) LS	53,295.00000	53,295.00	22,500.00000	22,500.00	20,000.00000	20,000.00
('LUMP SUM' ITEM) DRY CREEK BED BOULDERS							
0750 2599-9999010	(1) LS	600.00000	600.00	5,000.00000	5,000.00	9,000.00000	9,000.00
('LUMP SUM' ITEM) MAINTENANCE OF POSTAL SERVICE							

Call Order: 111 **Contract ID:** 77-6170-002 **Primary County:** POLK

Letting Date: March 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) CALIBER CONCRETE, LLC Unit Price	 Ext Amount	(2) HOWREY CONSTRUCTION, INC. Unit Price	 Ext Amount	(3) ABSOLUTE CONCRETE CONSTRUCTION, INC. Unit Price	 Ext Amount
SECTION: 0001 PCC SIDEWALK/TRAIL ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0760 2599-9999010	(1) LS	1,200.00000	1,200.00	5,000.00000	5,000.00	11,000.00000	11,000.00
('LUMP SUM' ITEM) MAINTENANCE OF SOLID WASTE COLLECTION							
0770 2599-9999010	(1) LS	600.00000	600.00	2,500.00000	2,500.00	500.00000	500.00
('LUMP SUM' ITEM) REMOVAL AND RELOCATION OF CLUSTER MAILBOX							
0780 2599-9999010	(1) LS	29,535.00000	29,535.00	57,500.00000	57,500.00	26,850.00000	26,850.00
('LUMP SUM' ITEM) TRAILHEAD ELECTRICAL SERVICE INSTALLATION							
0790 2599-9999014	547.000 SF	17.60000	9,627.20	60.00000	32,820.00	60.00000	32,820.00
('SQUARE FEET' ITEM) DECORATIVE ROCK MULCH							
0800 2599-9999014	896.000 SF	4.40000	3,942.40	7.50000	6,720.00	7.50000	6,720.00
('SQUARE FEET' ITEM) DRY CREEK BED ROCK MULCH							
0810 2599-9999017	0.100 STA	10,000.00000	1,000.00	5,000.00000	500.00	3,200.00000	320.00
('STATIONS' ITEM) CURB GRINDING							

Call Order: 111 **Contract ID:** 77-6170-002 **Primary County:** POLK

Letting Date: March 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) CALIBER CONCRETE, LLC Unit Price	 Ext Amount	(2) HOWREY CONSTRUCTION, INC. Unit Price	 Ext Amount	(3) ABSOLUTE CONCRETE CONSTRUCTION, INC. Unit Price	 Ext Amount
SECTION: 0001 PCC SIDEWALK/TRAIL ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0820 2601-2636044 SEEDING AND FERTILIZING (URBAN)	1.200 ACRE	3,300.00000	3,960.00	1,500.00000	1,800.00	1,325.00000	1,590.00
0830 2601-2639010 SODDING	15.000 SQ	100.00000	1,500.00	100.00000	1,500.00	100.00000	1,500.00
0840 2601-2642120 STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	1.200 ACRE	1,705.00000	2,046.00	1,000.00000	1,200.00	1,000.00000	1,200.00
0850 2601-2643300 MOBILIZATION FOR WATERING	20.000 EACH	450.00000	9,000.00	450.00000	9,000.00	450.00000	9,000.00
0860 2602-0000020 SILT FENCE	2,830.000 LF	1.85000	5,235.50	2.00000	5,660.00	1.80000	5,094.00
0870 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	2,830.000 LF	0.30000	849.00	0.25000	707.50	0.10000	283.00
0880 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	2,830.000 LF	0.20000	566.00	0.25000	707.50	0.10000	283.00

Call Order: 111 **Contract ID:** 77-6170-002 **Primary County:** POLK

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CALIBER CONCRETE, LLC Unit Price	(1) CALIBER CONCRETE, LLC Ext Amount	(2) HOWREY CONSTRUCTION, INC. Unit Price	(2) HOWREY CONSTRUCTION, INC. Ext Amount	(3) ABSOLUTE CONCRETE CONSTRUCTION, INC. Unit Price	(3) ABSOLUTE CONCRETE CONSTRUCTION, INC. Ext Amount
SECTION: 0001 PCC SIDEWALK/TRAIL ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0890 2602-0000180	6.000 EACH	250.00000	1,500.00	500.00000	3,000.00	850.00000	5,100.00
REMOVAL OF ROCK CHECK DAM							
0900 2602-0000309	4,850.000 LF	1.80000	8,730.00	2.00000	9,700.00	1.95000	9,457.50
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.							
0910 2602-0000351	4,850.000 LF	0.50000	2,425.00	0.25000	1,212.50	0.25000	1,212.50
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE							
0920 2602-0000530	11.000 EACH	125.00000	1,375.00	150.00000	1,650.00	150.00000	1,650.00
GRATE INTAKE SEDIMENT FILTER BAG, EC-604							
0930 2602-0000540	11.000 EACH	20.00000	220.00	5.00000	55.00	3.00000	33.00
MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG							
0940 2602-0000550	11.000 EACH	20.00000	220.00	5.00000	55.00	3.00000	33.00
REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG							
0950 2602-0010010	5.000 EACH	600.00000	3,000.00	600.00000	3,000.00	600.00000	3,000.00
MOBILIZATIONS, EROSION CONTROL							

Call Order: 111 **Contract ID:** 77-6170-002 **Primary County:** POLK

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CALIBER CONCRETE, LLC		(2) HOWREY CONSTRUCTION, INC.		(3) ABSOLUTE CONCRETE CONSTRUCTION, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PCC SIDEWALK/TRAIL ITEMS					Cat Alt Set:	Cat Alt Member:	
0960 2602-0010020	10.000 EACH	1,200.00000	12,000.00	1,200.00000	12,000.00	1,200.00000	12,000.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL							
0970 2610-0000400	100.000 MGAL	115.00000	11,500.00	51.00000	5,100.00	50.00000	5,000.00
WATERING FOR PLANTS							
0980 2611-0000100	115.000 EACH	66.00000	7,590.00	62.00000	7,130.00	60.00000	6,900.00
SHRUBS, FURNISHED AND INSTALLED (WITH WARRANTY)							
0990 2611-0000200	11.000 EACH	440.00000	4,840.00	400.00000	4,400.00	350.00000	3,850.00
TREES, FURNISHED AND INSTALLED (WITH WARRANTY)							
Section Totals:			$1,224,925.89		$1,363,882.50		$1,489,809.00
Contract Item Totals			**$1,224,925.89**		**$1,363,882.50**		**$1,489,809.00**
Contract Time Totals							
Contract Grand Totals			**$1,224,925.89**		**$1,363,882.50**		**1,489,809.00**

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 112
Letting Date: March 17, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Completion Date: 05/31/27

Contract ID: 77-8260-659
Awarded Vendor: REILLY CONSTRUCTION CO., INC.

Primary County: POLK
DBE Goal: 0.0%

Project Information:

Project: STP-U-8260(659)--70-77
County: POLK
Route: ASHWORTH ROAD
Location: In the city of West Des Moines, On Ashworth Road, from 23rd St (N) to 19th St (N)

WorkType: PCC PAVEMENT - REPLACE
Prj Awd Amt: $5,258,032.00

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 112
Letting Date: March 17, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Completion Date: 05/31/27

Contract ID: 77-8260-659
Awarded Vendor: REILLY CONSTRUCTION CO., INC.

Primary County: POLK
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	RE300	REILLY CONSTRUCTION CO., INC.	$5,258,032.00	100.00%
2	AL294	ALL STAR CONCRETE LLC	$5,496,651.30	104.54%
3	CO415	CONCRETE TECHNOLOGIES, INC.	$5,517,336.29	104.93%
4	MA225	MANATT'S, INC.	$5,579,155.92	106.11%

Tabulation of Construction and Material Bids

Call Order: 112 **Contract ID:** 77-8260-659 **Primary County:** POLK

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) REILLY CONSTRUCTION CO., INC. Unit Price	(1) REILLY CONSTRUCTION CO., INC. Ext Amount	(2) ALL STAR CONCRETE LLC Unit Price	(2) ALL STAR CONCRETE LLC Ext Amount	(3) CONCRETE TECHNOLOGIES, INC. Unit Price	(3) CONCRETE TECHNOLOGIES, INC. Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2101-0850002 CLEARING AND GRUBBING	186.000 UNIT	65.00000	12,090.00	60.00000	11,160.00	65.65000	12,210.90
0020 2102-0425070 SPECIAL BACKFILL	500.000 TON	60.00000	30,000.00	45.00000	22,500.00	60.60000	30,300.00
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	1,410.000 CY	30.00000	42,300.00	7.00000	9,870.00	30.30000	42,723.00
0040 2102-2710090 EXCAVATION, CLASS 10, WASTE	2,290.000 CY	30.00000	68,700.00	15.00000	34,350.00	30.30000	69,387.00
0050 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	1,795.000 CY	35.00000	62,825.00	10.00000	17,950.00	35.35000	63,453.25
0060 2109-8225100 SPECIAL COMPACTION OF SUBGRADE	22.050 STA	1,500.00000	33,075.00	300.00000	6,615.00	1,515.00000	33,405.75
0070 2113-0001000 SUBGRADE STABILIZATION MATERIAL, CEMENT STABILIZATION	1,000.000 SY	75.00000	75,000.00	15.00000	15,000.00	75.75000	75,750.00

Call Order: 112 **Contract ID:** 77-8260-659 **Primary County:** POLK

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) REILLY CONSTRUCTION CO., INC. Unit Price	(1) REILLY CONSTRUCTION CO., INC. Ext Amount	(2) ALL STAR CONCRETE LLC Unit Price	(2) ALL STAR CONCRETE LLC Ext Amount	(3) CONCRETE TECHNOLOGIES, INC. Unit Price	(3) CONCRETE TECHNOLOGIES, INC. Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0080 2113-0001100	1,000.000 SY	5.00000	5,000.00	4.00000	4,000.00	5.05000	5,050.00
SUBGRADE STABILIZATION MATERIAL, POLYMER GRID							
0090 2115-0100000	2,131.000 CY	85.00000	181,135.00	61.00000	129,991.00	85.85000	182,946.35
MODIFIED SUBBASE							
0100 2123-7450020	41.250 STA	625.00000	25,781.25	250.00000	10,312.50	631.25000	26,039.06
SHOULDER FINISHING, EARTH							
0110 2301-1033090	10,575.000 SY	86.75000	917,381.25	125.00000	1,321,875.00	96.50000	1,020,487.50
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.							
0120 2312-8260051	78.000 TON	55.00000	4,290.00	40.00000	3,120.00	55.55000	4,332.90
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE							
0130 2401-6750001	(1) LS	35,000.00000	35,000.00	150,000.00000	150,000.00	35,350.00000	35,350.00
REMOVALS, AS PER PLAN							
0140 2435-0140148	7.000 EACH	7,000.00000	49,000.00	13,000.00000	91,000.00	7,070.00000	49,490.00
MANHOLE, STORM SEWER, SW-401, 48 IN.							

Call Order: 112 **Contract ID:** 77-8260-659 **Primary County:** POLK

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) REILLY CONSTRUCTION CO., INC. Unit Price	(1) REILLY CONSTRUCTION CO., INC. Ext Amount	(2) ALL STAR CONCRETE LLC Unit Price	(2) ALL STAR CONCRETE LLC Ext Amount	(3) CONCRETE TECHNOLOGIES, INC. Unit Price	(3) CONCRETE TECHNOLOGIES, INC. Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0150 2435-0140160	2.000 EACH	8,500.00000	17,000.00	8,750.00000	17,500.00	8,585.00000	17,170.00
MANHOLE, STORM SEWER, SW-401, 60 IN.							
0160 2435-0140172	2.000 EACH	10,500.00000	21,000.00	11,000.00000	22,000.00	10,605.00000	21,210.00
MANHOLE, STORM SEWER, SW-401, 72 IN.							
0170 2435-0250100	4.000 EACH	4,800.00000	19,200.00	6,000.00000	24,000.00	4,848.00000	19,392.00
INTAKE, SW-501							
0180 2435-0250248	3.000 EACH	6,000.00000	18,000.00	7,500.00000	22,500.00	6,060.00000	18,180.00
INTAKE, SW-502, 48 IN.							
0190 2435-0250500	19.000 EACH	7,500.00000	142,500.00	8,500.00000	161,500.00	7,575.00000	143,925.00
INTAKE, SW-505							
0200 2435-0250510	7.000 EACH	18,000.00000	126,000.00	14,000.00000	98,000.00	12,120.00000	84,840.00
INTAKE, SW-505 MODIFIED							
0210 2435-0600010	2.000 EACH	2,000.00000	4,000.00	2,000.00000	4,000.00	2,020.00000	4,040.00
MANHOLE ADJUSTMENT, MINOR							
0220 2435-0600020	2.000 EACH	3,000.00000	6,000.00	4,400.00000	8,800.00	3,030.00000	6,060.00
MANHOLE ADJUSTMENT, MAJOR							

Call Order: 112 **Contract ID:** 77-8260-659 **Primary County:** POLK

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) REILLY CONSTRUCTION CO., INC. Unit Price	(1) REILLY CONSTRUCTION CO., INC. Ext Amount	(2) ALL STAR CONCRETE LLC Unit Price	(2) ALL STAR CONCRETE LLC Ext Amount	(3) CONCRETE TECHNOLOGIES, INC. Unit Price	(3) CONCRETE TECHNOLOGIES, INC. Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0230 2502-6745952 REMOVAL OF SUBDRAIN	500.000 LF	5.00000	2,500.00	6.00000	3,000.00	5.05000	2,525.00
0240 2502-8212036 SUBDRAIN, LONGITUDINAL, (SHOULDER) 6 IN. DIA.	1,941.000 LF	25.00000	48,525.00	22.00000	42,702.00	25.25000	49,010.25
0250 2502-8221006 SUBDRAIN RISER, 6 IN., AS PER PLAN	6.000 EACH	800.00000	4,800.00	600.00000	3,600.00	808.00000	4,848.00
0260 2502-8221303 SUBDRAIN OUTLET, DR-303	30.000 EACH	300.00000	9,000.00	350.00000	10,500.00	303.00000	9,090.00
0270 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	1,515.000 LF	140.00000	212,100.00	90.00000	136,350.00	141.40000	214,221.00
0280 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	608.000 LF	145.00000	88,160.00	95.00000	57,760.00	146.45000	89,041.60

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) REILLY CONSTRUCTION CO., INC. Unit Price	(1) REILLY CONSTRUCTION CO., INC. Ext Amount	(2) ALL STAR CONCRETE LLC Unit Price	(2) ALL STAR CONCRETE LLC Ext Amount	(3) CONCRETE TECHNOLOGIES, INC. Unit Price	(3) CONCRETE TECHNOLOGIES, INC. Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0290 2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	478.000 LF	170.00000	81,260.00	115.00000	54,970.00	171.70000	82,072.60
0300 2503-0114230 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.	35.000 LF	205.00000	7,175.00	225.00000	7,875.00	207.05000	7,246.75
0310 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	486.000 LF	40.00000	19,440.00	60.00000	29,160.00	40.40000	19,634.40
0320 2504-0320300 SANITARY SEWER CLEANOUT, SW-203	2.000 EACH	2,000.00000	4,000.00	1,850.00000	3,700.00	2,020.00000	4,040.00
0330 2510-6745850 REMOVAL OF PAVEMENT	9,513.000 SY	24.00000	228,312.00	12.00000	114,156.00	24.25000	230,690.25
0340 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	8.000 EACH	1,200.00000	9,600.00	750.00000	6,000.00	1,212.00000	9,696.00

Call Order: 112 **Contract ID:** 77-8260-659 **Primary County:** POLK

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) REILLY CONSTRUCTION CO., INC. Unit Price	(1) REILLY CONSTRUCTION CO., INC. Ext Amount	(2) ALL STAR CONCRETE LLC Unit Price	(2) ALL STAR CONCRETE LLC Ext Amount	(3) CONCRETE TECHNOLOGIES, INC. Unit Price	(3) CONCRETE TECHNOLOGIES, INC. Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0350 2511-6745900 REMOVAL OF SIDEWALK	1,779.000 SY	24.00000	42,696.00	12.00000	21,348.00	24.25000	43,140.75
0360 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	1,819.000 SY	68.00000	123,692.00	75.00000	136,425.00	75.75000	137,789.25
0370 2511-7528101 DETECTABLE WARNINGS	204.000 SF	64.00000	13,056.00	60.00000	12,240.00	60.50000	12,342.00
0380 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	1,919.000 SY	69.00000	132,411.00	80.00000	153,520.00	68.25000	130,971.75
0390 2515-6745600 REMOVAL OF PAVED DRIVEWAY	2,032.000 SY	24.00000	48,768.00	12.00000	24,384.00	24.25000	49,276.00
0400 2518-0000060 ITS DEVICE CABINET, REMOVE AND REINSTALL	1.000 EACH	1,150.00000	1,150.00	1,150.00000	1,150.00	1,161.50000	1,161.50
0410 2518-0000090 ITS HANDHOLE, 36x24x36	8.000 EACH	1,950.00000	15,600.00	1,950.00000	15,600.00	1,969.50000	15,756.00

Call Order: 112 **Contract ID:** 77-8260-659 **Primary County:** POLK

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SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0420 2518-0001200	1,848.000 LF	15.00000	27,720.00	15.00000	27,720.00	15.15000	27,997.20
ITS CONDUIT, HDPE, 2 INCH BORED							
0430 2518-0006015	1,934.000 LF	1.00000	1,934.00	0.88000	1,701.92	0.90000	1,740.60
ITS TRACER WIRE							
0440 2518-0007024	595.000 LF	6.40000	3,808.00	6.40000	3,808.00	6.45000	3,837.75
FIBER OPTIC CABLE, 24 SM DIELECTRIC							
0450 2519-1002048	69.000 LF	44.00000	3,036.00	44.00000	3,036.00	44.45000	3,067.05
FENCE, CHAIN LINK, 48 IN. HEIGHT							
0460 2519-3300700	2,311.000 LF	6.50000	15,021.50	8.00000	18,488.00	6.55000	15,137.05
FENCE, TEMPORARY							
0470 2519-4200190	169.000 LF	8.00000	1,352.00	25.00000	4,225.00	8.10000	1,368.90
REMOVAL OF FENCE, ANY TYPE							
0480 2524-6765010	4.000 EACH	235.00000	940.00	235.00000	940.00	206.05000	824.20
REMOVE AND REINSTALL SIGN AS PER PLAN							
0490 2524-6765210	13.000 EACH	115.00000	1,495.00	115.00000	1,495.00	85.85000	1,116.05
REMOVAL OF TYPE A SIGN ASSEMBLY							

Call Order: 112 **Contract ID:** 77-8260-659 **Primary County:** POLK

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) REILLY CONSTRUCTION CO., INC. Unit Price	(1) REILLY CONSTRUCTION CO., INC. Ext Amount	(2) ALL STAR CONCRETE LLC Unit Price	(2) ALL STAR CONCRETE LLC Ext Amount	(3) CONCRETE TECHNOLOGIES, INC. Unit Price	(3) CONCRETE TECHNOLOGIES, INC. Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0500 2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS	173.000 LF	16.00000	2,768.00	16.00000	2,768.00	19.40000	3,356.20
0510 2524-9276021 PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION	16.000 EACH	117.50000	1,880.00	117.50000	1,880.00	206.05000	3,296.80
0520 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	190.000 SF	17.00000	3,230.00	17.00000	3,230.00	23.40000	4,446.00
0530 2525-0000100 TRAFFIC SIGNALIZATION	(1) LS	555,000.00000	555,000.00	553,178.88000	553,178.88	558,710.65000	558,710.65
0540 2525-0000120 REMOVAL OF TRAFFIC SIGNALIZATION	(1) LS	15,000.00000	15,000.00	14,600.00000	14,600.00	14,746.00000	14,746.00
0550 2526-8285000 CONSTRUCTION SURVEY	(1) LS	45,000.00000	45,000.00	35,154.00000	35,154.00	42,218.00000	42,218.00
0560 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	32.000 EACH	110.00000	3,520.00	110.00000	3,520.00	204.20000	6,534.40

Call Order: 112 **Contract ID:** 77-8260-659 **Primary County:** POLK

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) REILLY CONSTRUCTION CO., INC. Unit Price	(1) REILLY CONSTRUCTION CO., INC. Ext Amount	(2) ALL STAR CONCRETE LLC Unit Price	(2) ALL STAR CONCRETE LLC Ext Amount	(3) CONCRETE TECHNOLOGIES, INC. Unit Price	(3) CONCRETE TECHNOLOGIES, INC. Ext Amount
SECTION: 0001 ROADWAY ITEMS						**Cat Alt Set:**	**Cat Alt Member:**	
0570 2527-9263181	5.000	STA	150.00000	750.00	150.00000	750.00	73.75000	368.75
PAVEMENT MARKINGS REMOVED								
0580 2527-9263190	2.000	EACH	100.00000	200.00	100.00000	200.00	90.00000	180.00
SYMBOLS AND LEGENDS REMOVED								
0590 2527-9263209	42.000	STA	340.00000	14,280.00	340.00000	14,280.00	214.65000	9,015.30
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED								
0600 2527-9263231	4.250	STA	240.00000	1,020.00	240.00000	1,020.00	170.70000	725.48
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE								
0610 2528-2518000	17.000	EACH	100.00000	1,700.00	100.00000	1,700.00	202.00000	3,434.00
SAFETY CLOSURE								
0620 2528-5160000	(1)	LS	100,000.00000	100,000.00	100,000.00000	100,000.00	100,000.00000	100,000.00
NO EXCUSE ROAD OPENING BONUS, ASHWORTH ROAD								
0630 2528-8445110	(1)	LS	30,000.00000	30,000.00	26,500.00000	26,500.00	13,938.00000	13,938.00
TRAFFIC CONTROL								

Call Order: 112 **Contract ID:** 77-8260-659 **Primary County:** POLK

Letting Date: March 17, 2026

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SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0640 2528-9290050	40.000 CDAY	50.00000	2,000.00	50.00000	2,000.00	80.80000	3,232.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)							
0650 2529-5070110	21.000 SY	235.00000	4,935.00	400.00000	8,400.00	121.00000	2,541.00
PATCHES, FULL-DEPTH FINISH, BY AREA							
0660 2533-4980005	(1) LS	275,000.00000	275,000.00	406,000.00000	406,000.00	360,000.00000	360,000.00
MOBILIZATION							
0670 2554-0114006	10.000 LF	100.00000	1,000.00	110.00000	1,100.00	101.00000	1,010.00
WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 6 IN.							
0680 2554-0114008	398.000 LF	120.00000	47,760.00	120.00000	47,760.00	121.20000	48,237.60
WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.							
0690 2554-0114012	113.000 LF	145.00000	16,385.00	145.00000	16,385.00	146.45000	16,548.85
WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 12 IN.							
0700 2554-0124012	988.000 LF	200.00000	197,600.00	175.00000	172,900.00	328.25000	324,311.00
WATER MAIN, TRENCHLESS, POLYVINYL CHLORIDE PIPE (PVC), 12 IN.							

Call Order: 112 **Contract ID:** 77-8260-659 **Primary County:** POLK

Letting Date: March 17, 2026

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SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0710 2554-0203000	1,925.000 LB	25.00000	48,125.00	14.00000	26,950.00	25.25000	48,606.25
FITTINGS BY WEIGHT, DUCTILE IRON							
0720 2554-0204000	10.000 EACH	5,000.00000	50,000.00	8,700.00000	87,000.00	5,050.00000	50,500.00
WATER SERVICE STUB, FAR SIDE							
0730 2554-0204000	2.000 EACH	3,000.00000	6,000.00	4,000.00000	8,000.00	3,030.00000	6,060.00
WATER SERVICE STUB, NEAR SIDE							
0740 2554-0205600	3.000 EACH	2,000.00000	6,000.00	3,500.00000	10,500.00	2,020.00000	6,060.00
WATER SERVICE CURB STOP AND BOX, WATER SERVICE LINE EXTENSION							
0750 2554-0207008	5.000 EACH	3,200.00000	16,000.00	3,000.00000	15,000.00	3,232.00000	16,160.00
VALVE, GATE, DIP, 8 IN.							
0760 2554-0207012	5.000 EACH	6,000.00000	30,000.00	5,300.00000	26,500.00	6,060.00000	30,300.00
VALVE, GATE, DIP, 12 IN.							
0770 2554-0208012	1.000 EACH	8,000.00000	8,000.00	8,700.00000	8,700.00	8,080.00000	8,080.00
TAPPING VALVE ASSEMBLY, 12 IN.							

Call Order: 112 **Contract ID:** 77-8260-659 **Primary County:** POLK

Letting Date: March 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) REILLY CONSTRUCTION CO., INC. Unit Price	 Ext Amount	(2) ALL STAR CONCRETE LLC Unit Price	 Ext Amount	(3) CONCRETE TECHNOLOGIES, INC. Unit Price	 Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0780 2554-0209006 VALVE REMOVAL, 6 IN.	3.000 EACH	350.00000	1,050.00	750.00000	2,250.00	353.50000	1,060.50
0790 2554-0209008 VALVE REMOVAL, 8 IN.	3.000 EACH	350.00000	1,050.00	750.00000	2,250.00	353.50000	1,060.50
0800 2554-0209010 VALVE REMOVAL, 10 IN.	3.000 EACH	350.00000	1,050.00	750.00000	2,250.00	353.50000	1,060.50
0810 2554-0210201 FIRE HYDRANT ASSEMBLY, WM-201	4.000 EACH	10,500.00000	42,000.00	11,500.00000	46,000.00	10,605.00000	42,420.00
0820 2554-0210205 FIRE HYDRANT ASSEMBLY REMOVAL	3.000 EACH	1,000.00000	3,000.00	1,200.00000	3,600.00	1,010.00000	3,030.00
0830 2554-0212040 VALVE BOX ADJUSTMENT, MINOR	4.000 EACH	300.00000	1,200.00	225.00000	900.00	303.00000	1,212.00
0840 2554-0214000 FIRE HYDRANT ADJUSTMENT	1.000 EACH	3,000.00000	3,000.00	2,700.00000	2,700.00	3,030.00000	3,030.00

Call Order: 112 **Contract ID:** 77-8260-659 **Primary County:** POLK

Letting Date: March 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) REILLY CONSTRUCTION CO., INC. Unit Price	 Ext Amount	(2) ALL STAR CONCRETE LLC Unit Price	 Ext Amount	(3) CONCRETE TECHNOLOGIES, INC. Unit Price	 Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0850 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIALS	(1) LS	1,500.00000	1,500.00	50,000.00000	50,000.00	3,030.00000	3,030.00
0860 2599-9999003 ('CUBIC YARDS' ITEM) CONTROLLED LOW STRENGTH MATERIAL (CLSM)	770.000 CY	250.00000	192,500.00	290.00000	223,300.00	252.50000	194,425.00
0870 2599-9999005 ('EACH' ITEM) CONDUIT NETWORK MANHOLE	1.000 EACH	17,600.00000	17,600.00	17,600.00000	17,600.00	17,776.00000	17,776.00
0880 2599-9999009 ('LINEAR FEET' ITEM) FIBER OPTIC CABLE, 72 SM DIELECTRIC	5,276.000 LF	12.00000	63,312.00	12.00000	63,312.00	12.10000	63,839.60
0890 2599-9999009 ('LINEAR FEET' ITEM) ITS CONDUIT, HDPE, 4 INCH	6.000 LF	22.00000	132.00	22.00000	132.00	22.20000	133.20
0900 2599-9999009 ('LINEAR FEET' ITEM) REMOVE EXISTING CONDUIT	1,851.000 LF	4.00000	7,404.00	4.00000	7,404.00	4.05000	7,496.55

Call Order: 112 **Contract ID:** 77-8260-659 **Primary County:** POLK

Letting Date: March 17, 2026

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SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0910 2599-9999009	2,320.000 LF	25.00000	58,000.00	25.00000	58,000.00	25.25000	58,580.00
('LINEAR FEET' ITEM) REMOVE WATER MAIN							
0920 2599-9999010	(1) LS	8,680.00000	8,680.00	8,680.00000	8,680.00	6,500.00000	6,500.00
('LUMP SUM' ITEM) CONCRETE WASHOUT							
0930 2599-9999010	(1) LS	75,000.00000	75,000.00	65,000.00000	65,000.00	75,750.00000	75,750.00
('LUMP SUM' ITEM) EXISTING UTILITY LOCATING							
0940 2599-9999010	(1) LS	35,000.00000	35,000.00	20,000.00000	20,000.00	12,580.95000	12,580.95
('LUMP SUM' ITEM) MAINTENANCE OF SOLID WASTE COLLECTION							
0950 2599-9999018	330.000 SY	90.00000	29,700.00	120.00000	39,600.00	56.35000	18,595.50
('SQUARE YARDS' ITEM) TEMPORARY MODULAR SIDEWALK PANELS							
0960 2599-9999020	700.000 TON	60.00000	42,000.00	80.00000	56,000.00	55.55000	38,885.00
('TONS' ITEM) ROCK CHIMNEY							
0970 2601-2634100	3.600 ACRE	1,750.00000	6,300.00	2,500.00000	9,000.00	2,525.00000	9,090.00
MULCHING							

Call Order: 112 **Contract ID:** 77-8260-659 **Primary County:** POLK

Letting Date: March 17, 2026

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SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0980 2601-2639010	785.000 SQ	59.00000	46,315.00	59.00000	46,315.00	59.60000	46,786.00
SODDING							
0990 2601-2642120	3.600 ACRE	300.00000	1,080.00	850.00000	3,060.00	858.50000	3,090.60
STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)							
1000 2601-2643110	471.000 MGAL	75.00000	35,325.00	75.00000	35,325.00	75.00000	35,325.00
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION							
1010 2601-2643300	15.000 EACH	450.00000	6,750.00	450.00000	6,750.00	450.00000	6,750.00
MOBILIZATION FOR WATERING							
1020 2602-0000309	6,500.000 LF	2.10000	13,650.00	1.70000	11,050.00	1.75000	11,375.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.							
1030 2602-0000351	6,500.000 LF	0.25000	1,625.00	0.10000	650.00	0.11000	715.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE							
1040 2602-0000530	59.000 EACH	138.00000	8,142.00	120.00000	7,080.00	121.20000	7,150.80
GRATE INTAKE SEDIMENT FILTER BAG, EC-604							

Call Order: 112 **Contract ID:** 77-8260-659 **Primary County:** POLK

Letting Date: March 17, 2026

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SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
1050 2602-0000540 MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG	118.000 EACH	5.00000	590.00	10.00000	1,180.00	10.10000	1,191.80
1060 2602-0000550 REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG	59.000 EACH	5.00000	295.00	10.00000	590.00	10.10000	595.90
1070 2602-0010010 MOBILIZATIONS, EROSION CONTROL	16.000 EACH	600.00000	9,600.00	600.00000	9,600.00	600.00000	9,600.00
1080 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	16.000 EACH	1,200.00000	19,200.00	1,200.00000	19,200.00	1,200.00000	19,200.00
Section Totals:			$5,258,032.00		$5,496,651.30		$5,517,336.29
Contract Item Totals			**$5,258,032.00**		**$5,496,651.30**		**$5,517,336.29**
Contract Time Totals							
Contract Grand Totals			**$5,258,032.00**		**$5,496,651.30**		**5,517,336.29**

( ) indicates item is bid as Lump Sum

Call Order: 112 **Contract ID:** 77-8260-659 **Primary County:** POLK

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) MANATT'S, INC. Unit Price	(4) MANATT'S, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						**Cat Alt Set:**		**Cat Alt Member:**
0010 2101-0850002	186.000	UNIT	200.00000	37,200.00				
CLEARING AND GRUBBING								
0020 2102-0425070	500.000	TON	60.00000	30,000.00				
SPECIAL BACKFILL								
0030 2102-2710070	1,410.000	CY	30.00000	42,300.00				
EXCAVATION, CLASS 10, ROADWAY AND BORROW								
0040 2102-2710090	2,290.000	CY	30.00000	68,700.00				
EXCAVATION, CLASS 10, WASTE								
0050 2105-8425015	1,795.000	CY	35.00000	62,825.00				
TOPSOIL, STRIP, SALVAGE AND SPREAD								
0060 2109-8225100	22.050	STA	1,500.00000	33,075.00				
SPECIAL COMPACTION OF SUBGRADE								
0070 2113-0001000	1,000.000	SY	7.00000	7,000.00				
SUBGRADE STABILIZATION MATERIAL, CEMENT STABILIZATION								

Call Order: 112 **Contract ID:** 77-8260-659 **Primary County:** POLK

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MANATT'S, INC. Unit Price	(4) MANATT'S, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2113-0001100	1,000.000 SY	5.00000	5,000.00				
SUBGRADE STABILIZATION MATERIAL, POLYMER GRID							
0090 2115-0100000	2,131.000 CY	85.00000	181,135.00				
MODIFIED SUBBASE							
0100 2123-7450020	41.250 STA	625.00000	25,781.25				
SHOULDER FINISHING, EARTH							
0110 2301-1033090	10,575.000 SY	86.50000	914,737.50				
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.							
0120 2312-8260051	78.000 TON	55.00000	4,290.00				
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE							
0130 2401-6750001	(1) LS	35,000.00000	35,000.00				
REMOVALS, AS PER PLAN							
0140 2435-0140148	7.000 EACH	7,000.00000	49,000.00				
MANHOLE, STORM SEWER, SW-401, 48 IN.							

Call Order: 112 **Contract ID:** 77-8260-659 **Primary County:** POLK

Letting Date: March 17, 2026

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SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0150 2435-0140160	2.000 EACH	8,500.00000	17,000.00				
MANHOLE, STORM SEWER, SW-401, 60 IN.							
0160 2435-0140172	2.000 EACH	10,500.00000	21,000.00				
MANHOLE, STORM SEWER, SW-401, 72 IN.							
0170 2435-0250100	4.000 EACH	4,800.00000	19,200.00				
INTAKE, SW-501							
0180 2435-0250248	3.000 EACH	6,000.00000	18,000.00				
INTAKE, SW-502, 48 IN.							
0190 2435-0250500	19.000 EACH	7,500.00000	142,500.00				
INTAKE, SW-505							
0200 2435-0250510	7.000 EACH	12,000.00000	84,000.00				
INTAKE, SW-505 MODIFIED							
0210 2435-0600010	2.000 EACH	2,000.00000	4,000.00				
MANHOLE ADJUSTMENT, MINOR							
0220 2435-0600020	2.000 EACH	3,000.00000	6,000.00				
MANHOLE ADJUSTMENT, MAJOR							

Call Order: 112 **Contract ID:** 77-8260-659 **Primary County:** POLK

Letting Date: March 17, 2026

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SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0230 2502-6745952	500.000 LF	5.00000	2,500.00				
REMOVAL OF SUBDRAIN							
0240 2502-8212036	1,941.000 LF	25.00000	48,525.00				
SUBDRAIN, LONGITUDINAL, (SHOULDER) 6 IN. DIA.							
0250 2502-8221006	6.000 EACH	800.00000	4,800.00				
SUBDRAIN RISER, 6 IN., AS PER PLAN							
0260 2502-8221303	30.000 EACH	300.00000	9,000.00				
SUBDRAIN OUTLET, DR-303							
0270 2503-0114215	1,515.000 LF	140.00000	212,100.00				
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.							
0280 2503-0114218	608.000 LF	145.00000	88,160.00				
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.							

Call Order: 112 **Contract ID:** 77-8260-659 **Primary County:** POLK

Letting Date: March 17, 2026

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SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0290 2503-0114224	478.000 LF	170.00000	81,260.00				
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.							
0300 2503-0114230	35.000 LF	205.00000	7,175.00				
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.							
0310 2503-0200036	486.000 LF	40.00000	19,440.00				
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.							
0320 2504-0320300	2.000 EACH	2,000.00000	4,000.00				
SANITARY SEWER CLEANOUT, SW-203							
0330 2510-6745850	9,513.000 SY	24.00000	228,312.00				
REMOVAL OF PAVEMENT							
0340 2510-6750600	8.000 EACH	1,200.00000	9,600.00				
REMOVAL OF INTAKES AND UTILITY ACCESSES							

Call Order: 112 **Contract ID:** 77-8260-659 **Primary County:** POLK

Letting Date: March 17, 2026

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SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0350 2511-6745900	1,779.000 SY	24.00000	42,696.00				
REMOVAL OF SIDEWALK							
0360 2511-7526004	1,819.000 SY	71.75000	130,513.25				
SIDEWALK, P.C. CONCRETE, 4 IN.							
0370 2511-7528101	204.000 SF	50.00000	10,200.00				
DETECTABLE WARNINGS							
0380 2515-2475006	1,919.000 SY	80.50000	154,479.50				
DRIVEWAY, P.C. CONCRETE, 6 IN.							
0390 2515-6745600	2,032.000 SY	24.00000	48,768.00				
REMOVAL OF PAVED DRIVEWAY							
0400 2518-0000060	1.000 EACH	1,150.00000	1,150.00				
ITS DEVICE CABINET, REMOVE AND REINSTALL							
0410 2518-0000090	8.000 EACH	1,950.00000	15,600.00				
ITS HANDHOLE, 36x24x36							
0420 2518-0001200	1,848.000 LF	15.00000	27,720.00				
ITS CONDUIT, HDPE, 2 INCH BORED							

Call Order: 112 **Contract ID:** 77-8260-659 **Primary County:** POLK

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SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0430 2518-0006015 ITS TRACER WIRE	1,934.000 LF	0.88000	1,701.92				
0440 2518-0007024 FIBER OPTIC CABLE, 24 SM DIELECTRIC	595.000 LF	6.40000	3,808.00				
0450 2519-1002048 FENCE, CHAIN LINK, 48 IN. HEIGHT	69.000 LF	44.00000	3,036.00				
0460 2519-3300700 FENCE, TEMPORARY	2,311.000 LF	6.50000	15,021.50				
0470 2519-4200190 REMOVAL OF FENCE, ANY TYPE	169.000 LF	8.00000	1,352.00				
0480 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	4.000 EACH	235.00000	940.00				
0490 2524-6765210 REMOVAL OF TYPE A SIGN ASSEMBLY	13.000 EACH	115.00000	1,495.00				
0500 2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS	173.000 LF	16.00000	2,768.00				

Call Order: 112 **Contract ID:** 77-8260-659 **Primary County:** POLK

Letting Date: March 17, 2026

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SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0510 2524-9276021	16.000 EACH	117.50000	1,880.00				
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION							
0520 2524-9325001	190.000 SF	17.00000	3,230.00				
TYPE A SIGNS, SHEET ALUMINUM							
0530 2525-0000100	(1) LS	600,000.00000	600,000.00				
TRAFFIC SIGNALIZATION							
0540 2525-0000120	(1) LS	14,600.00000	14,600.00				
REMOVAL OF TRAFFIC SIGNALIZATION							
0550 2526-8285000	(1) LS	50,000.00000	50,000.00				
CONSTRUCTION SURVEY							
0560 2527-9263137	32.000 EACH	110.00000	3,520.00				
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED							
0570 2527-9263181	5.000 STA	150.00000	750.00				
PAVEMENT MARKINGS REMOVED							

Call Order: 112 **Contract ID:** 77-8260-659 **Primary County:** POLK

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MANATT'S, INC. Unit Price	(4) MANATT'S, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0580 2527-9263190	2.000 EACH	100.00000	200.00				
SYMBOLS AND LEGENDS REMOVED							
0590 2527-9263209	42.000 STA	340.00000	14,280.00				
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED							
0600 2527-9263231	4.250 STA	240.00000	1,020.00				
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE							
0610 2528-2518000	17.000 EACH	100.00000	1,700.00				
SAFETY CLOSURE							
0620 2528-5160000	(1) LS	100,000.00000	100,000.00				
NO EXCUSE ROAD OPENING BONUS, ASHWORTH ROAD							
0630 2528-8445110	(1) LS	26,500.00000	26,500.00				
TRAFFIC CONTROL							
0640 2528-9290050	40.000 CDAY	50.00000	2,000.00				
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)							

Call Order: 112 **Contract ID:** 77-8260-659 **Primary County:** POLK

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MANATT'S, INC. Unit Price	(4) MANATT'S, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**		**Cat Alt Member:**
0650 2529-5070110	21.000 SY	346.00000	7,266.00				
PATCHES, FULL-DEPTH FINISH, BY AREA							
0660 2533-4980005	(1) LS	500,000.00000	500,000.00				
MOBILIZATION							
0670 2554-0114006	10.000 LF	100.00000	1,000.00				
WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 6 IN.							
0680 2554-0114008	398.000 LF	120.00000	47,760.00				
WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.							
0690 2554-0114012	113.000 LF	145.00000	16,385.00				
WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 12 IN.							
0700 2554-0124012	988.000 LF	325.00000	321,100.00				
WATER MAIN, TRENCHLESS, POLYVINYL CHLORIDE PIPE (PVC), 12 IN.							
0710 2554-0203000	1,925.000 LB	25.00000	48,125.00				
FITTINGS BY WEIGHT, DUCTILE IRON							

Call Order: 112 **Contract ID:** 77-8260-659 **Primary County:** POLK
Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MANATT'S, INC. Unit Price	(4) MANATT'S, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0720 2554-0204000 WATER SERVICE STUB, FAR SIDE	10.000 EACH	5,000.00000	50,000.00				
0730 2554-0204000 WATER SERVICE STUB, NEAR SIDE	2.000 EACH	3,000.00000	6,000.00				
0740 2554-0205600 WATER SERVICE CURB STOP AND BOX, WATER SERVICE LINE EXTENSION	3.000 EACH	2,000.00000	6,000.00				
0750 2554-0207008 VALVE, GATE, DIP, 8 IN.	5.000 EACH	3,200.00000	16,000.00				
0760 2554-0207012 VALVE, GATE, DIP, 12 IN.	5.000 EACH	6,000.00000	30,000.00				
0770 2554-0208012 TAPPING VALVE ASSEMBLY, 12 IN.	1.000 EACH	8,000.00000	8,000.00				
0780 2554-0209006 VALVE REMOVAL, 6 IN.	3.000 EACH	350.00000	1,050.00				
0790 2554-0209008 VALVE REMOVAL, 8 IN.	3.000 EACH	350.00000	1,050.00				

Call Order: 112 **Contract ID:** 77-8260-659 **Primary County:** POLK

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MANATT'S, INC. Unit Price	(4) MANATT'S, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0800 2554-0209010	3.000 EACH	350.00000	1,050.00				
VALVE REMOVAL, 10 IN.							
0810 2554-0210201	4.000 EACH	10,500.00000	42,000.00				
FIRE HYDRANT ASSEMBLY, WM-201							
0820 2554-0210205	3.000 EACH	1,000.00000	3,000.00				
FIRE HYDRANT ASSEMBLY REMOVAL							
0830 2554-0212040	4.000 EACH	300.00000	1,200.00				
VALVE BOX ADJUSTMENT, MINOR							
0840 2554-0214000	1.000 EACH	3,000.00000	3,000.00				
FIRE HYDRANT ADJUSTMENT							
0850 2555-0000010	(1) LS	1,500.00000	1,500.00				
DELIVER AND STOCKPILE SALVAGED MATERIALS							
0860 2599-9999003	770.000 CY	250.00000	192,500.00				
('CUBIC YARDS' ITEM) CONTROLLED LOW STRENGTH MATERIAL (CLSM)							

Call Order: 112 **Contract ID:** 77-8260-659 **Primary County:** POLK

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MANATT'S, INC. Unit Price	(4) MANATT'S, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0870 2599-9999005	1.000 EACH	17,600.00000	17,600.00				
('EACH' ITEM) CONDUIT NETWORK MANHOLE							
0880 2599-9999009	5,276.000 LF	12.00000	63,312.00				
('LINEAR FEET' ITEM) FIBER OPTIC CABLE, 72 SM DIELECTRIC							
0890 2599-9999009	6.000 LF	22.00000	132.00				
('LINEAR FEET' ITEM) ITS CONDUIT, HDPE, 4 INCH							
0900 2599-9999009	1,851.000 LF	4.00000	7,404.00				
('LINEAR FEET' ITEM) REMOVE EXISTING CONDUIT							
0910 2599-9999009	2,320.000 LF	25.00000	58,000.00				
('LINEAR FEET' ITEM) REMOVE WATER MAIN							
0920 2599-9999010	(1) LS	15,000.00000	15,000.00				
('LUMP SUM' ITEM) CONCRETE WASHOUT							
0930 2599-9999010	(1) LS	75,000.00000	75,000.00				
('LUMP SUM' ITEM) EXISTING UTILITY LOCATING							

Call Order: 112 **Contract ID:** 77-8260-659 **Primary County:** POLK

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MANATT'S, INC. Unit Price	(4) MANATT'S, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0940 2599-9999010	(1) LS	15,000.00000	15,000.00				
('LUMP SUM' ITEM) MAINTENANCE OF SOLID WASTE COLLECTION							
0950 2599-9999018	330.000 SY	100.00000	33,000.00				
('SQUARE YARDS' ITEM) TEMPORARY MODULAR SIDEWALK PANELS							
0960 2599-9999020	700.000 TON	55.00000	38,500.00				
('TONS' ITEM) ROCK CHIMNEY							
0970 2601-2634100	3.600 ACRE	1,750.00000	6,300.00				
MULCHING							
0980 2601-2639010	785.000 SQ	59.00000	46,315.00				
SODDING							
0990 2601-2642120	3.600 ACRE	300.00000	1,080.00				
STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)							
1000 2601-2643110	471.000 MGAL	75.00000	35,325.00				
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION							

Call Order: 112 **Contract ID:** 77-8260-659 **Primary County:** POLK

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MANATT'S, INC. Unit Price	(4) MANATT'S, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
1010 2601-2643300	15.000 EACH	450.00000	6,750.00				
MOBILIZATION FOR WATERING							
1020 2602-0000309	6,500.000 LF	2.07000	13,455.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.							
1030 2602-0000351	6,500.000 LF	0.25000	1,625.00				
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE							
1040 2602-0000530	59.000 EACH	138.00000	8,142.00				
GRATE INTAKE SEDIMENT FILTER BAG, EC-604							
1050 2602-0000540	118.000 EACH	5.00000	590.00				
MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG							
1060 2602-0000550	59.000 EACH	5.00000	295.00				
REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG							
1070 2602-0010010	16.000 EACH	600.00000	9,600.00				
MOBILIZATIONS, EROSION CONTROL							

Call Order: 112 **Contract ID:** 77-8260-659 **Primary County:** POLK

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MANATT'S, INC. Unit Price	(4) MANATT'S, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
1080 2602-0010020	16.000 EACH	1,200.00000	19,200.00				
MOBILIZATIONS, EMERGENCY EROSION CONTROL							
Section Totals:			$5,579,155.92				
Contract Item Totals			**$5,579,155.92**				
Contract Time Totals							
Contract Grand Totals			**$5,579,155.92**				

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 113
Letting Date: March 17, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 10/05/26 25 Working Days

Contract ID: 85-3630-608
Awarded Vendor: CALIBER CONCRETE, LLC

Primary County: STORY
DBE Goal: 0.0%

Project Information:

Project: TAP-R-3630(608)--8T-85
County: STORY
Route: LOCAL TRAIL
Location: In the city of Huxley, From W Centiennial Dr to approx. 415 ft NE of National Dr

WorkType: PCC SIDEWALK/TRAIL
Prj Awd Amt: $128,528.46

Project(s) and Vendor Ranking

Call Order: 113
Letting Date: March 17, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 10/05/26 25 Working Days

Contract ID: 85-3630-608

Awarded Vendor: CALIBER CONCRETE, LLC

Primary County: STORY
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CA052	CALIBER CONCRETE, LLC	$128,528.46	100.00%
2	T.033	TK CONCRETE, INC.	$130,623.00	101.63%
3	PE320	PETERSON CONTRACTORS INC.	$130,985.00	101.91%
4	IO166	IOWA EARTH WORKS	$134,596.50	104.72%
5	HO811	HOWREY CONSTRUCTION, INC.	$141,931.00	110.43%
6	BA105	BAINBRIDGE CONSTRUCTION L.L.C.	$221,873.72	172.63%

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 113 **Contract ID:** 85-3630-608 **Primary County:** STORY

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CALIBER CONCRETE, LLC Unit Price	(1) CALIBER CONCRETE, LLC Ext Amount	(2) TK CONCRETE, INC. Unit Price	(2) TK CONCRETE, INC. Ext Amount	(3) PETERSON CONTRACTORS INC. Unit Price	(3) PETERSON CONTRACTORS INC. Ext Amount
SECTION: 0001 PCC SIDEWALK/TRAIL ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2101-0850001	0.800 ACRE	12,000.00000	9,600.00	9,500.00000	7,600.00	15,000.00000	12,000.00
CLEARING AND GRUBBING							
0020 2102-2625000	1,059.000 CY	14.30000	15,143.70	22.00000	23,298.00	16.00000	16,944.00
EMBANKMENT-IN-PLACE							
0030 2105-8425015	960.000 CY	16.50000	15,840.00	5.75000	5,520.00	6.05000	5,808.00
TOPSOIL, STRIP, SALVAGE AND SPREAD							
0040 2123-7450020	11.600 STA	275.00000	3,190.00	250.00000	2,900.00	90.00000	1,044.00
SHOULDER FINISHING, EARTH							
0050 2416-0100024	2.000 EACH	5,500.00000	11,000.00	1,750.00000	3,500.00	4,200.00000	8,400.00
APRONS, CONCRETE, 24 IN. DIA.							
0060 2503-0114224	34.000 LF	165.00000	5,610.00	140.00000	4,760.00	164.00000	5,576.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.							
0070 2507-6800061	20.000 TON	82.50000	1,650.00	85.00000	1,700.00	91.50000	1,830.00
REVETMENT, CLASS E							

Call Order: 113 **Contract ID:** 85-3630-608 **Primary County:** STORY

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CALIBER CONCRETE, LLC Unit Price	(1) CALIBER CONCRETE, LLC Ext Amount	(2) TK CONCRETE, INC. Unit Price	(2) TK CONCRETE, INC. Ext Amount	(3) PETERSON CONTRACTORS INC. Unit Price	(3) PETERSON CONTRACTORS INC. Ext Amount
SECTION: 0001 PCC SIDEWALK/TRAIL ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2511-0302500	618.000 SY	49.27000	30,448.86	55.00000	33,990.00	51.00000	31,518.00
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 5 IN.							
0090 2511-0302800	30.000 SY	96.08000	2,882.40	85.00000	2,550.00	97.00000	2,910.00
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 8 IN.							
0100 2511-0310100	5.800 STA	330.00000	1,914.00	425.00000	2,465.00	280.00000	1,624.00
SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL							
0110 2524-6765010	1.000 EACH	300.00000	300.00	275.00000	275.00	100.00000	100.00
REMOVE AND REINSTALL SIGN AS PER PLAN							
0120 2526-8285000	(1) LS	3,000.00000	3,000.00	4,250.00000	4,250.00	4,500.00000	4,500.00
CONSTRUCTION SURVEY							
0130 2528-8445110	(1) LS	250.00000	250.00	3,850.00000	3,850.00	4,900.00000	4,900.00
TRAFFIC CONTROL							
0140 2533-4980005	(1) LS	8,650.00000	8,650.00	13,000.00000	13,000.00	16,450.00000	16,450.00
MOBILIZATION							

Call Order: 113 **Contract ID:** 85-3630-608 **Primary County:** STORY

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CALIBER CONCRETE, LLC Unit Price	(1) CALIBER CONCRETE, LLC Ext Amount	(2) TK CONCRETE, INC. Unit Price	(2) TK CONCRETE, INC. Ext Amount	(3) PETERSON CONTRACTORS INC. Unit Price	(3) PETERSON CONTRACTORS INC. Ext Amount
SECTION: 0001 PCC SIDEWALK/TRAIL ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0150 2601-2634105	0.800 ACRE	2,950.00000	2,360.00	3,575.00000	2,860.00	3,200.00000	2,560.00
MULCHING, BONDED FIBER MATRIX							
0160 2601-2636044	0.800 ACRE	1,950.00000	1,560.00	2,500.00000	2,000.00	1,300.00000	1,040.00
SEEDING AND FERTILIZING (URBAN)							
0170 2601-2638352	97.000 SQ	12.50000	1,212.50	16.00000	1,552.00	12.00000	1,164.00
SLOPE PROTECTION, WOOD EXCELSIOR MAT							
0180 2601-2640350	90.000 SQ	16.00000	1,440.00	20.00000	1,800.00	19.00000	1,710.00
SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT							
0190 2601-2642120	0.800 ACRE	1,750.00000	1,400.00	2,275.00000	1,820.00	600.00000	480.00
STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)							
0200 2601-2643411	4.200 SQ	185.00000	777.00	240.00000	1,008.00	60.00000	252.00
TURF REINFORCEMENT MAT, TYPE 1							
0210 2602-0000309	2,500.000 LF	1.80000	4,500.00	1.80000	4,500.00	1.95000	4,875.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.							

Call Order: 113 **Contract ID:** 85-3630-608 **Primary County:** STORY

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CALIBER CONCRETE, LLC Unit Price	(1) CALIBER CONCRETE, LLC Ext Amount	(2) TK CONCRETE, INC. Unit Price	(2) TK CONCRETE, INC. Ext Amount	(3) PETERSON CONTRACTORS INC. Unit Price	(3) PETERSON CONTRACTORS INC. Ext Amount
SECTION: 0001 PCC SIDEWALK/TRAIL ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0220 2602-0000351	2,500.000 LF	0.40000	1,000.00	0.25000	625.00	0.20000	500.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE							
0230 2602-0010010	6.000 EACH	600.00000	3,600.00	600.00000	3,600.00	600.00000	3,600.00
MOBILIZATIONS, EROSION CONTROL							
0240 2602-0010020	1.000 EACH	1,200.00000	1,200.00	1,200.00000	1,200.00	1,200.00000	1,200.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL							
Section Totals:			$128,528.46		$130,623.00		$130,985.00
Contract Item Totals			**$128,528.46**		**$130,623.00**		**$130,985.00**
Contract Time Totals							
Contract Grand Totals			**$128,528.46**		**$130,623.00**		**130,985.00**

( ) indicates item is bid as Lump Sum

Call Order: 113 **Contract ID:** 85-3630-608 **Primary County:** STORY

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) IOWA EARTH WORKS		(5) HOWREY CONSTRUCTION, INC.		(6) BAINBRIDGE CONSTRUCTION L.L.C.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PCC SIDEWALK/TRAIL ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2101-0850001	0.800 ACRE	7,500.00000	6,000.00	16,000.00000	12,800.00	13,200.00000	10,560.00
CLEARING AND GRUBBING							
0020 2102-2625000	1,059.000 CY	13.00000	13,767.00	15.00000	15,885.00	25.00000	26,475.00
EMBANKMENT-IN-PLACE							
0030 2105-8425015	960.000 CY	15.00000	14,400.00	15.00000	14,400.00	16.00000	15,360.00
TOPSOIL, STRIP, SALVAGE AND SPREAD							
0040 2123-7450020	11.600 STA	250.00000	2,900.00	250.00000	2,900.00	250.00000	2,900.00
SHOULDER FINISHING, EARTH							
0050 2416-0100024	2.000 EACH	5,000.00000	10,000.00	5,000.00000	10,000.00	4,447.12000	8,894.24
APRONS, CONCRETE, 24 IN. DIA.							
0060 2503-0114224	34.000 LF	150.00000	5,100.00	150.00000	5,100.00	241.32000	8,204.88
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.							
0070 2507-6800061	20.000 TON	75.00000	1,500.00	75.00000	1,500.00	149.37000	2,987.40
REVETMENT, CLASS E							

Call Order: 113 **Contract ID:** 85-3630-608 **Primary County:** STORY

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) IOWA EARTH WORKS		(5) HOWREY CONSTRUCTION, INC.		(6) BAINBRIDGE CONSTRUCTION L.L.C.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PCC SIDEWALK/TRAIL ITEMS					Cat Alt Set:	Cat Alt Member:	
0080 2511-0302500	618.000 SY	50.00000	30,900.00	57.50000	35,535.00	60.00000	37,080.00
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 5 IN.							
0090 2511-0302800	30.000 SY	97.00000	2,910.00	200.00000	6,000.00	140.00000	4,200.00
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 8 IN.							
0100 2511-0310100	5.800 STA	300.00000	1,740.00	300.00000	1,740.00	600.00000	3,480.00
SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL							
0110 2524-6765010	1.000 EACH	500.00000	500.00	400.00000	400.00	110.00000	110.00
REMOVE AND REINSTALL SIGN AS PER PLAN							
0120 2526-8285000	(1) LS	5,000.00000	5,000.00	4,500.00000	4,500.00	4,928.00000	4,928.00
CONSTRUCTION SURVEY							
0130 2528-8445110	(1) LS	5,000.00000	5,000.00	3,259.00000	3,259.00	3,042.60000	3,042.60
TRAFFIC CONTROL							
0140 2533-4980005	(1) LS	15,000.00000	15,000.00	9,500.00000	9,500.00	75,000.00000	75,000.00
MOBILIZATION							

Call Order: 113 **Contract ID:** 85-3630-608 **Primary County:** STORY

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) IOWA EARTH WORKS		(5) HOWREY CONSTRUCTION, INC.		(6) BAINBRIDGE CONSTRUCTION L.L.C.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PCC SIDEWALK/TRAIL ITEMS					Cat Alt Set:	Cat Alt Member:	
0150 2601-2634105	0.800 ACRE	3,000.00000	2,400.00	3,500.00000	2,800.00	3,520.00000	2,816.00
MULCHING, BONDED FIBER MATRIX							
0160 2601-2636044	0.800 ACRE	2,000.00000	1,600.00	1,500.00000	1,200.00	1,430.00000	1,144.00
SEEDING AND FERTILIZING (URBAN)							
0170 2601-2638352	97.000 SQ	12.50000	1,212.50	15.00000	1,455.00	13.20000	1,280.40
SLOPE PROTECTION, WOOD EXCELSIOR MAT							
0180 2601-2640350	90.000 SQ	16.00000	1,440.00	20.00000	1,800.00	20.90000	1,881.00
SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT							
0190 2601-2642120	0.800 ACRE	1,750.00000	1,400.00	600.00000	480.00	660.00000	528.00
STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)							
0200 2601-2643411	4.200 SQ	185.00000	777.00	60.00000	252.00	66.00000	277.20
TURF REINFORCEMENT MAT, TYPE 1							
0210 2602-0000309	2,500.000 LF	2.00000	5,000.00	2.00000	5,000.00	2.15000	5,375.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.							

Call Order: 113 **Contract ID:** 85-3630-608 **Primary County:** STORY

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) IOWA EARTH WORKS Unit Price	(4) IOWA EARTH WORKS Ext Amount	(5) HOWREY CONSTRUCTION, INC. Unit Price	(5) HOWREY CONSTRUCTION, INC. Ext Amount	(6) BAINBRIDGE CONSTRUCTION L.L.C. Unit Price	(6) BAINBRIDGE CONSTRUCTION L.L.C. Ext Amount
SECTION: 0001 PCC SIDEWALK/TRAIL ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0220 2602-0000351	2,500.000 LF	0.50000	1,250.00	0.25000	625.00	0.22000	550.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE							
0230 2602-0010010	6.000 EACH	600.00000	3,600.00	600.00000	3,600.00	600.00000	3,600.00
MOBILIZATIONS, EROSION CONTROL							
0240 2602-0010020	1.000 EACH	1,200.00000	1,200.00	1,200.00000	1,200.00	1,200.00000	1,200.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL							
Section Totals:			$134,596.50		$141,931.00		$221,873.72
Contract Item Totals			**$134,596.50**		**$141,931.00**		**$221,873.72**
Contract Time Totals							
Contract Grand Totals			**$134,596.50**		**$141,931.00**		**221,873.72**

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 151
Letting Date: March 17, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Completion Date: 10/15/26

Contract ID: 00-0004-758
Awarded Vendor: HENNINGSEN CONSTRUCTION, INC.

Primary County: STATEWIDE
DBE Goal: 0.0%

Project Information:

Project: MP-000-4(758)0--76-00
County: STATEWIDE
Route: VARIOUS ROUTES
Location: Various Counties and Routes in District 4

WorkType: HMA PAVEMENT (MISCELLANEOUS)
Prj Awd Amt: $196,047.67

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 151
Letting Date: March 17, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Completion Date: 10/15/26

Contract ID: 00-0004-758
Awarded Vendor: HENNINGSEN CONSTRUCTION, INC.

Primary County: STATEWIDE
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	HE400	HENNINGSEN CONSTRUCTION, INC.	$196,047.67	100.00%
2	BL041	BLACKTOP SERVICE CO. & SUBSIDIARY	$238,329.00	121.57%

IOWA DOT

05/26/2026 2:31 PM

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151 **Contract ID:** 00-0004-758 **Primary County:** STATEWIDE

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HENNINGSEN CONSTRUCTION, INC. Unit Price	(1) HENNINGSEN CONSTRUCTION, INC. Ext Amount	(2) BLACKTOP SERVICE CO. & SUBSIDIARY Unit Price	(2) BLACKTOP SERVICE CO. & SUBSIDIARY Ext Amount	Unit Price	Ext Amount
SECTION: 0001 HMA ITEM					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2303-0000100	1,765.400 TON	111.05000	196,047.67	135.00000	238,329.00		
HOT MIX ASPHALT MIXTURE, COMMERCIAL MIX (INCLUDES ASPHALT BINDER), AS PER PLAN							
Section Totals:			$196,047.67		$238,329.00		
Contract Item Totals			**$196,047.67**		**$238,329.00**		
Contract Time Totals							
Contract Grand Totals			**$196,047.67**		**$238,329.00**		

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 152
Letting Date: March 17, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 08/31/26 40 Working Days

Contract ID: 09-1935-606
Awarded Vendor: HEARTLAND ASPHALT, INC.

Primary County: BREMER
DBE Goal: 0.0%

Project Information:

Project: STBG-SWAP-1935(606)--SG-09
County: BREMER
Route:
Location: In the city of Denver, On State St, from Prestien Dr N 0.43 miles to Quarter Section Run Bridge

WorkType: HMA RESURFACING
Prj Awd Amt: $807,568.61

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 152
Letting Date: March 17, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 08/31/26 40 Working Days

Contract ID: 09-1935-606
Awarded Vendor: HEARTLAND ASPHALT, INC.

Primary County: BREMER
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	HE020	HEARTLAND ASPHALT, INC.	$807,568.61	100.00%

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152 **Contract ID:** 09-1935-606 **Primary County:** BREMER

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HEARTLAND ASPHALT, INC. Unit Price	(1) HEARTLAND ASPHALT, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**		**Cat Alt Member:**
0010 2102-0425070	215.000 TON	45.00000	9,675.00				
SPECIAL BACKFILL							
0020 2102-2710070	150.000 CY	27.00000	4,050.00				
EXCAVATION, CLASS 10, ROADWAY AND BORROW							
0030 2105-8425005	100.000 CY	47.00000	4,700.00				
TOPSOIL, FURNISH AND SPREAD							
0040 2113-0001100	200.000 SY	5.00000	1,000.00				
SUBGRADE STABILIZATION MATERIAL, POLYMER GRID							
0050 2115-0100000	65.000 CY	172.00000	11,180.00				
MODIFIED SUBBASE							
0060 2212-0475095	0.500 MILE	8,266.00000	4,133.00				
CLEANING AND PREPARATION OF BASE							
0070 2212-5070310	125.000 SY	125.00000	15,625.00				
PATCHES, FULL-DEPTH REPAIR							

Call Order: 152 **Contract ID:** 09-1935-606 **Primary County:** BREMER

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HEARTLAND ASPHALT, INC. Unit Price	(1) HEARTLAND ASPHALT, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**		**Cat Alt Member:**
0080 2212-5070330 PATCHES BY COUNT (REPAIR)	2.000 EACH	50.00000	100.00				
0090 2212-5075001 HOT MIX ASPHALT SURFACE PATCHES	25.000 TON	340.00000	8,500.00				
0100 2213-7100400 RELOCATION OF MAIL BOXES	6.000 EACH	350.00000	2,100.00				
0110 2214-5145150 PAVEMENT SCARIFICATION, NOMINAL THICKNESS	8,975.000 SY	1.79000	16,065.25				
0120 2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	185.000 SY	98.00000	18,130.00				
0130 2303-1032500 HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX	780.000 TON	60.52000	47,205.60				

Call Order: 152 **Contract ID:** 09-1935-606 **Primary County:** BREMER

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HEARTLAND ASPHALT, INC. Unit Price	(1) HEARTLAND ASPHALT, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0140 2303-1033504 HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4	990.000 TON	66.72000	66,052.80				
0150 2303-1258283 ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC	106.000 TON	509.00000	53,954.00				
0160 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	(1) LS	586.00000	586.00				
0170 2435-0130148 MANHOLE, SANITARY SEWER, SW-301, 48 IN.	1.000 EACH	6,500.00000	6,500.00				
0180 2435-0250900 INTAKE, SW-509	1.000 EACH	11,000.00000	11,000.00				
0190 2435-0600010 MANHOLE ADJUSTMENT, MINOR	10.000 EACH	2,640.00000	26,400.00				
0200 2435-0600110 INTAKE ADJUSTMENT, MINOR	3.000 EACH	200.00000	600.00				

Call Order: 152 **Contract ID:** 09-1935-606 **Primary County:** BREMER

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HEARTLAND ASPHALT, INC. Unit Price	(1) HEARTLAND ASPHALT, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**		**Cat Alt Member:**
0210 2503-0114215	8.000 LF	355.00000	2,840.00				
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.							
0220 2505-4008120	75.000 LF	20.00000	1,500.00				
REMOVAL OF STEEL BEAM GUARDRAIL							
0230 2510-6745850	1,363.000 SY	21.82000	29,740.66				
REMOVAL OF PAVEMENT							
0240 2510-6750600	2.000 EACH	1,200.00000	2,400.00				
REMOVAL OF INTAKES AND UTILITY ACCESSES							
0250 2511-6745900	680.000 SY	17.00000	11,560.00				
REMOVAL OF SIDEWALK							
0260 2511-7526004	862.000 SY	55.00000	47,410.00				
SIDEWALK, P.C. CONCRETE, 4 IN.							
0270 2511-7526006	614.000 SY	68.00000	41,752.00				
SIDEWALK, P.C. CONCRETE, 6 IN.							

Call Order: 152 **Contract ID:** 09-1935-606 **Primary County:** BREMER

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HEARTLAND ASPHALT, INC. Unit Price	(1) HEARTLAND ASPHALT, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**		**Cat Alt Member:**
0280 2511-7528101	460.000 SF	50.00000	23,000.00				
DETECTABLE WARNINGS							
0290 2512-1725256	2,018.000 LF	28.00000	56,504.00				
CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.							
0300 2512-1750006	223.000 LF	30.00000	6,690.00				
CURB AND GUTTER, P.C. CONCRETE, AS PER PLAN							
0310 2514-0000200	11.300 STA	1,556.00000	17,582.80				
REMOVAL OF CURB							
0320 2515-2475006	264.000 SY	74.00000	19,536.00				
DRIVEWAY, P.C. CONCRETE, 6 IN.							
0330 2515-6745600	204.000 SY	20.00000	4,080.00				
REMOVAL OF PAVED DRIVEWAY							
0340 2524-6765010	6.000 EACH	400.00000	2,400.00				
REMOVE AND REINSTALL SIGN AS PER PLAN							

Call Order: 152 **Contract ID:** 09-1935-606 **Primary County:** BREMER

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HEARTLAND ASPHALT, INC. Unit Price	(1) HEARTLAND ASPHALT, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**		**Cat Alt Member:**
0350 2525-0000100	(1) LS	20,000.00000	20,000.00				
TRAFFIC SIGNALIZATION							
0360 2527-9263137	26.000 EACH	65.00000	1,690.00				
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED							
0370 2527-9263209	201.800 STA	75.00000	15,135.00				
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED							
0380 2528-8445110	(1) LS	6,230.00000	6,230.00				
TRAFFIC CONTROL							
0390 2528-8445113	90.000 EACH	630.00000	56,700.00				
FLAGGERS							
0400 2528-8445115	40.000 EACH	945.00000	37,800.00				
PILOT CARS							
0410 2533-4980005	(1) LS	85,500.00000	85,500.00				
MOBILIZATION							

Call Order: 152 **Contract ID:** 09-1935-606 **Primary County:** BREMER

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HEARTLAND ASPHALT, INC. Unit Price	(1) HEARTLAND ASPHALT, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0420 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIALS	(1) LS	2,870.00000	2,870.00				
0430 2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	1,210.000 LF	2.15000	2,601.50				
0440 2602-0000351 REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	1,210.000 LF	0.50000	605.00				
0450 2602-0000500 OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602	120.000 LF	13.00000	1,560.00				
0460 2602-0000510 MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER	15.000 EACH	12.50000	187.50				
0470 2602-0000520 REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER	15.000 EACH	12.50000	187.50				

Call Order: 152 **Contract ID:** 09-1935-606 **Primary County:** BREMER

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HEARTLAND ASPHALT, INC. Unit Price	(1) HEARTLAND ASPHALT, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0480 2602-0000530	13.000 EACH	125.00000	1,625.00				
GRATE INTAKE SEDIMENT FILTER BAG, EC-604							
0490 2602-0000540	13.000 EACH	12.50000	162.50				
MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG							
0500 2602-0000550	13.000 EACH	12.50000	162.50				
REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG							
Section Totals:			$807,568.61				
Contract Item Totals			**$807,568.61**				
Contract Time Totals							
Contract Grand Totals			**$807,568.61**				

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 153
Letting Date: March 17, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 10/05/26 15 Working Days

Contract ID: 17-0182-504
Awarded Vendor: HEARTLAND ASPHALT, INC.

Primary County: CERRO GORDO
DBE Goal: 0.0%

Project Information:

Project: MB-018-2(503)190--77-17
County: CERRO GORDO
Route: U.S. 18
Location: At the Co Rd S56 Interchange

WorkType: HMA RESURFACING WITH MILLING
Prj Awd Amt: $40,677.42

Project: MB-018-2(504)187--77-17
County: CERRO GORDO
Route: U.S. 18
Location: Over UPRR 0.7 mi. E of Jct. U.S. 65 (WB)

WorkType: HMA RESURFACING WITH MILLING
Prj Awd Amt: $89,584.93

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 153
Letting Date: March 17, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 10/05/26 15 Working Days

Contract ID: 17-0182-504
Awarded Vendor: HEARTLAND ASPHALT, INC.

Primary County: CERRO GORDO
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	HE020	HEARTLAND ASPHALT, INC.	$130,262.36	100.00%

Tabulation of Construction and Material Bids

Call Order: 153 **Contract ID:** 17-0182-504 **Primary County:** CERRO GORDO

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HEARTLAND ASPHALT, INC. Unit Price	(1) HEARTLAND ASPHALT, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - MB-018-2(503)190--77-17					**Cat Alt Set:**		**Cat Alt Member:**
0010 2214-5145150 PAVEMENT SCARIFICATION, NOMINAL THICKNESS	231.120 SY	23.80000	5,500.66				
0020 2303-1043502 HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2	25.480 TON	304.65000	7,762.48				
0030 2303-1258284 ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC	1.530 TON	576.00000	881.28				
0040 2526-8285000 CONSTRUCTION SURVEY	(1) LS	1,100.00000	1,100.00				
0050 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	2.140 STA	950.00000	2,033.00				
0060 2528-8445110 TRAFFIC CONTROL	(1) LS	1,200.00000	1,200.00				
0070 2528-8445113 FLAGGERS	10.000 EACH	630.00000	6,300.00				

Call Order: 153 **Contract ID:** 17-0182-504 **Primary County:** CERRO GORDO

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HEARTLAND ASPHALT, INC. Unit Price	(1) HEARTLAND ASPHALT, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - MB-018-2(503)190--77-17					**Cat Alt Set:**		**Cat Alt Member:**
0080 2533-4980005 MOBILIZATION	(1) LS	15,900.00000	15,900.00				
Section Totals:			$40,677.42				

Call Order: 153 **Contract ID:** 17-0182-504 **Primary County:** CERRO GORDO

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HEARTLAND ASPHALT, INC. Unit Price	(1) HEARTLAND ASPHALT, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - MB-018-2(504)187--77-17					**Cat Alt Set:**		**Cat Alt Member:**
0090 2214-5145150 PAVEMENT SCARIFICATION, NOMINAL THICKNESS	491.110 SY	23.80000	11,688.42				
0100 2303-1043502 HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2	53.410 TON	304.65000	16,271.36				
0110 2303-1258284 ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC	3.210 TON	576.00000	1,848.96				
0120 2526-8285000 CONSTRUCTION SURVEY	(1) LS	1,100.00000	1,100.00				
0130 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	3.820 STA	630.00000	2,406.60				
0140 2528-8445110 TRAFFIC CONTROL	(1) LS	5,000.00000	5,000.00				
0150 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	57.800 SY	282.00000	16,299.60				

Call Order: 153 **Contract ID:** 17-0182-504 **Primary County:** CERRO GORDO

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HEARTLAND ASPHALT, INC. Unit Price	(1) HEARTLAND ASPHALT, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - MB-018-2(504)187--77-17					**Cat Alt Set:**		**Cat Alt Member:**
0160 2529-5070120	4.000 EACH	250.00000	1,000.00				
PATCHES, FULL-DEPTH FINISH, BY COUNT							
0170 2529-8174020	57.800 SY	25.00000	1,445.00				
SUBBASE PATCH WITH EF JOINT							
0180 2529-8174050	4.000 EACH	300.00000	1,200.00				
PATCH SUBDRAIN							
0190 2529-8201000	4.000 EACH	800.00000	3,200.00				
JOINT ASSEMBLY, EF							
0200 2533-4980005	(1) LS	28,125.00000	28,125.00				
MOBILIZATION							
Section Totals:			$89,584.94				
Contract Item Totals			**$130,262.36**				
Contract Time Totals							
Contract Grand Totals			**$130,262.36**				

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 154
Letting Date: March 17, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 08/03/26 40 Working Days

Contract ID: 17-4822-647
Awarded Vendor: HEARTLAND ASPHALT, INC.

Primary County: CERRO GORDO
DBE Goal: 0.0%

Project Information:

Project: STBG-SWAP-4822(647)--SG-17
County: CERRO GORDO
Route: PENNSYLVANIA AVE
Location: In the city of Mason City, On PENNSYLVANIA AVE, from 2nd Street SE N to 4th Street NE

WorkType: HMA RESURFACING WITH MILLING
Prj Awd Amt: $1,574,089.57

Project(s) and Vendor Ranking

Call Order: 154
Letting Date: March 17, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 08/03/26 40 Working Days

Contract ID: 17-4822-647

Awarded Vendor: HEARTLAND ASPHALT, INC.

Primary County: CERRO GORDO
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	HE020	HEARTLAND ASPHALT, INC.	$1,574,089.57	100.00%
2	MC320	BOB MCKINESS EXCAVATING & GRADING, INC.	$1,586,281.50	100.77%
3	RE300	REILLY CONSTRUCTION CO., INC.	$1,681,277.22	106.81%

Call Order: 154 **Contract ID:** 17-4822-647 **Primary County:** CERRO GORDO

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HEARTLAND ASPHALT, INC. Unit Price	(1) HEARTLAND ASPHALT, INC. Ext Amount	(2) BOB MCKINESS EXCAVATING & GRADING, INC. Unit Price	(2) BOB MCKINESS EXCAVATING & GRADING, INC. Ext Amount	(3) REILLY CONSTRUCTION CO., INC. Unit Price	(3) REILLY CONSTRUCTION CO., INC. Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0010 2102-2710070	365.000 CY	25.00000	9,125.00	25.00000	9,125.00	30.00000	10,950.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW							
0020 2102-2710080	100.000 CY	30.00000	3,000.00	30.00000	3,000.00	30.00000	3,000.00
EXCAVATION, CLASS 10, UNSUITABLE OR UNSTABLE MATERIAL							
0030 2105-8425005	80.000 CY	60.00000	4,800.00	60.00000	4,800.00	50.00000	4,000.00
TOPSOIL, FURNISH AND SPREAD							
0040 2115-0100000	365.000 CY	45.00000	16,425.00	45.00000	16,425.00	70.00000	25,550.00
MODIFIED SUBBASE							
0050 2210-0475290	100.000 TON	25.00000	2,500.00	25.00000	2,500.00	65.00000	6,500.00
MACADAM STONE BASE							
0060 2212-0475095	0.370 MILE	12,175.00000	4,504.75	25,000.00000	9,250.00	26,250.00000	9,712.50
CLEANING AND PREPARATION OF BASE							
0070 2214-5145150	10,190.000 SY	4.80000	48,912.00	5.00000	50,950.00	5.25000	53,497.50
PAVEMENT SCARIFICATION, NOMINAL THICKNESS							

Call Order: 154 **Contract ID:** 17-4822-647 **Primary County:** CERRO GORDO

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HEARTLAND ASPHALT, INC. Unit Price	(1) HEARTLAND ASPHALT, INC. Ext Amount	(2) BOB MCKINESS EXCAVATING & GRADING, INC. Unit Price	(2) BOB MCKINESS EXCAVATING & GRADING, INC. Ext Amount	(3) REILLY CONSTRUCTION CO., INC. Unit Price	(3) REILLY CONSTRUCTION CO., INC. Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2301-1033070 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 7 IN.	1,128.000 SY	70.00000	78,960.00	70.00000	78,960.00	78.25000	88,266.00
0090 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES	(1) LS	7,290.00000	7,290.00	2,500.00000	2,500.00	5,000.00000	5,000.00
0100 2303-0001000 HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE	100.000 TON	155.25000	15,525.00	155.25000	15,525.00	163.00000	16,300.00
0110 2303-1143500 HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	9,960.000 SY	13.25000	131,970.00	13.25000	131,970.00	14.00000	139,440.00
0120 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	(1) LS	8,500.00000	8,500.00	10,000.00000	10,000.00	15,000.00000	15,000.00
0130 2435-0250100 INTAKE, SW-501	2.000 EACH	5,000.00000	10,000.00	5,000.00000	10,000.00	6,000.00000	12,000.00

Call Order: 154 **Contract ID:** 17-4822-647 **Primary County:** CERRO GORDO

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HEARTLAND ASPHALT, INC. Unit Price	(1) HEARTLAND ASPHALT, INC. Ext Amount	(2) BOB MCKINESS EXCAVATING & GRADING, INC. Unit Price	(2) BOB MCKINESS EXCAVATING & GRADING, INC. Ext Amount	(3) REILLY CONSTRUCTION CO., INC. Unit Price	(3) REILLY CONSTRUCTION CO., INC. Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0140 2435-0250700 INTAKE, SW-507	3.000 EACH	8,400.00000	25,200.00	8,500.00000	25,500.00	9,500.00000	28,500.00
0150 2435-0600010 MANHOLE ADJUSTMENT, MINOR	6.000 EACH	2,350.00000	14,100.00	2,500.00000	15,000.00	1,100.00000	6,600.00
0160 2435-0600110 INTAKE ADJUSTMENT, MINOR	5.000 EACH	1,855.00000	9,275.00	500.00000	2,500.00	2,200.00000	11,000.00
0170 2504-0200806 SANITARY SEWER SERVICE STUB WITH RISER, POLYVINYL CHLORIDE PIPE (PVC), 6 IN.	25.000 LF	100.00000	2,500.00	100.00000	2,500.00	200.00000	5,000.00
0180 2510-6745850 REMOVAL OF PAVEMENT	1,134.000 SY	22.00000	24,948.00	22.00000	24,948.00	30.00000	34,020.00
0190 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	10.000 EACH	750.00000	7,500.00	750.00000	7,500.00	1,000.00000	10,000.00
0200 2511-6745900 REMOVAL OF SIDEWALK	860.000 SY	20.00000	17,200.00	20.00000	17,200.00	30.00000	25,800.00

Call Order: 154 **Contract ID:** 17-4822-647 **Primary County:** CERRO GORDO

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HEARTLAND ASPHALT, INC. Unit Price	(1) HEARTLAND ASPHALT, INC. Ext Amount	(2) BOB MCKINESS EXCAVATING & GRADING, INC. Unit Price	(2) BOB MCKINESS EXCAVATING & GRADING, INC. Ext Amount	(3) REILLY CONSTRUCTION CO., INC. Unit Price	(3) REILLY CONSTRUCTION CO., INC. Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0210 2511-7526004	761.000 SY	75.00000	57,075.00	75.00000	57,075.00	86.00000	65,446.00
SIDEWALK, P.C. CONCRETE, 4 IN.							
0220 2511-7526006	162.000 SY	85.00000	13,770.00	85.00000	13,770.00	89.00000	14,418.00
SIDEWALK, P.C. CONCRETE, 6 IN.							
0230 2511-7528101	260.000 SF	50.00000	13,000.00	50.00000	13,000.00	42.00000	10,920.00
DETECTABLE WARNINGS							
0240 2512-1725206	500.000 LF	35.00000	17,500.00	35.00000	17,500.00	40.00000	20,000.00
CURB AND GUTTER, P.C. CONCRETE, 2.0 FT.							
0250 2515-2475006	87.700 SY	85.00000	7,454.50	85.00000	7,454.50	82.00000	7,191.40
DRIVEWAY, P.C. CONCRETE, 6 IN.							
0260 2515-6745600	130.000 SY	15.00000	1,950.00	15.00000	1,950.00	30.00000	3,900.00
REMOVAL OF PAVED DRIVEWAY							
0270 2524-6765010	26.000 EACH	380.00000	9,880.00	200.00000	5,200.00	210.00000	5,460.00
REMOVE AND REINSTALL SIGN AS PER PLAN							

Call Order: 154 **Contract ID:** 17-4822-647 **Primary County:** CERRO GORDO

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HEARTLAND ASPHALT, INC. Unit Price	(1) HEARTLAND ASPHALT, INC. Ext Amount	(2) BOB MCKINESS EXCAVATING & GRADING, INC. Unit Price	(2) BOB MCKINESS EXCAVATING & GRADING, INC. Ext Amount	(3) REILLY CONSTRUCTION CO., INC. Unit Price	(3) REILLY CONSTRUCTION CO., INC. Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0280 2524-9276010	132.000 LF	10.00000	1,320.00	20.00000	2,640.00	21.00000	2,772.00
PERFORATED SQUARE STEEL TUBE POSTS							
0290 2524-9325001	24.000 SF	25.00000	600.00	20.00000	480.00	21.00000	504.00
TYPE A SIGNS, SHEET ALUMINUM							
0300 2525-0000120	(1) LS	12,500.00000	12,500.00	12,500.00000	12,500.00	13,125.00000	13,125.00
REMOVAL OF TRAFFIC SIGNALIZATION							
0310 2527-9263137	12.000 EACH	85.00000	1,020.00	125.00000	1,500.00	131.00000	1,572.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED							
0320 2527-9263209	77.000 STA	65.00000	5,005.00	100.00000	7,700.00	105.00000	8,085.00
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED							
0330 2528-2518000	18.000 EACH	100.00000	1,800.00	100.00000	1,800.00	105.00000	1,890.00
SAFETY CLOSURE							
0340 2528-8445110	(1) LS	10,000.00000	10,000.00	15,000.00000	15,000.00	20,000.00000	20,000.00
TRAFFIC CONTROL							

Call Order: 154 **Contract ID:** 17-4822-647 **Primary County:** CERRO GORDO

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HEARTLAND ASPHALT, INC. Unit Price	(1) HEARTLAND ASPHALT, INC. Ext Amount	(2) BOB MCKINESS EXCAVATING & GRADING, INC. Unit Price	(2) BOB MCKINESS EXCAVATING & GRADING, INC. Ext Amount	(3) REILLY CONSTRUCTION CO., INC. Unit Price	(3) REILLY CONSTRUCTION CO., INC. Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0350 2533-4980005 MOBILIZATION	(1) LS	162,450.00000	162,450.00	170,000.00000	170,000.00	125,000.00000	125,000.00
0360 2552-0000140 ROCK EXCAVATION	100.000 CY	125.00000	12,500.00	125.00000	12,500.00	75.00000	7,500.00
0370 2552-0000220 REMOVAL, DISPOSAL, AND REPLACEMENT OF UNSUITABLE BACKFILL MATERIAL	200.000 CY	55.00000	11,000.00	55.00000	11,000.00	40.00000	8,000.00
0380 2599-9999005 ('EACH' ITEM) 6 NON-SHEAR SEWER CONNECTION	4.000 EACH	250.00000	1,000.00	250.00000	1,000.00	750.00000	3,000.00
0390 2599-9999005 ('EACH' ITEM) MINOR ADJUSTMENT, UTILITY HANDHOLE	10.000 EACH	200.00000	2,000.00	200.00000	2,000.00	1,000.00000	10,000.00
0400 2599-9999009 ('LINEAR FEET' ITEM) REMOVAL OF PCC CURB AND GUTTER	500.000 LF	20.00000	10,000.00	20.00000	10,000.00	20.00000	10,000.00

Call Order: 154 **Contract ID:** 17-4822-647 **Primary County:** CERRO GORDO

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HEARTLAND ASPHALT, INC. Unit Price	(1) HEARTLAND ASPHALT, INC. Ext Amount	(2) BOB MCKINESS EXCAVATING & GRADING, INC. Unit Price	(2) BOB MCKINESS EXCAVATING & GRADING, INC. Ext Amount	(3) REILLY CONSTRUCTION CO., INC. Unit Price	(3) REILLY CONSTRUCTION CO., INC. Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0410 2599-9999017	13.500 STA	325.00000	4,387.50	325.00000	4,387.50	1,250.00000	16,875.00
('STATIONS' ITEM) BOULEVARD GRADING							
0420 2599-9999018	9,960.000 SY	9.45000	94,122.00	9.50000	94,620.00	10.00000	99,600.00
('SQUARE YARDS' ITEM) HOT MIX ASPHALT MIXTURE INTERLAYER BASE COURSE, 3/8 IN. MIX							
0430 2601-2636070	0.150 ACRE	15,000.00000	2,250.00	15,000.00000	2,250.00	15,750.00000	2,362.50
HYDRAULIC SEEDING							
0440 2602-0000020	66.000 LF	1.00000	66.00	1.00000	66.00	1.00000	66.00
SILT FENCE							
0450 2602-0000071	66.000 LF	0.01000	0.66	1.00000	66.00	0.01000	0.66
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS							
0460 2602-0000101	66.000 LF	0.01000	0.66	1.00000	66.00	0.01000	0.66
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK							

Call Order: 154 **Contract ID:** 17-4822-647 **Primary County:** CERRO GORDO

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HEARTLAND ASPHALT, INC. Unit Price	(1) HEARTLAND ASPHALT, INC. Ext Amount	(2) BOB MCKINESS EXCAVATING & GRADING, INC. Unit Price	(2) BOB MCKINESS EXCAVATING & GRADING, INC. Ext Amount	(3) REILLY CONSTRUCTION CO., INC. Unit Price	(3) REILLY CONSTRUCTION CO., INC. Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0470 2602-0000500 OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602	25.000 LF	20.00000	500.00	20.00000	500.00	20.00000	500.00
0480 2602-0000510 MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER	5.000 EACH	1.00000	5.00	1.00000	5.00	1.00000	5.00
0490 2602-0000520 REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER	5.000 EACH	10.00000	50.00	10.00000	50.00	10.00000	50.00
0500 2602-0000530 GRATE INTAKE SEDIMENT FILTER BAG, EC-604	1.000 EACH	100.00000	100.00	100.00000	100.00	100.00000	100.00
0510 2602-0000540 MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG	1.000 EACH	1.00000	1.00	1.00000	1.00	1.00000	1.00
0520 2602-0000550 REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG	1.000 EACH	20.00000	20.00	20.00000	20.00	20.00000	20.00

Call Order: 154 **Contract ID:** 17-4822-647 **Primary County:** CERRO GORDO

Letting Date: March 17, 2026

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units	(1) HEARTLAND ASPHALT, INC. Unit Price	(1) HEARTLAND ASPHALT, INC. Ext Amount	(2) BOB MCKINESS EXCAVATING & GRADING, INC. Unit Price	(2) BOB MCKINESS EXCAVATING & GRADING, INC. Ext Amount	(3) REILLY CONSTRUCTION CO., INC. Unit Price	(3) REILLY CONSTRUCTION CO., INC. Ext Amount
SECTION: 0001 ROADWAY ITEMS						**Cat Alt Set:**	**Cat Alt Member:**	
0530 2602-0010010		2.000 EACH	600.00000	1,200.00	600.00000	1,200.00	600.00000	1,200.00
MOBILIZATIONS, EROSION CONTROL								
Section Totals:				$896,762.07		$907,554.00		$969,700.22

Call Order: 154 **Contract ID:** 17-4822-647 **Primary County:** CERRO GORDO

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HEARTLAND ASPHALT, INC. Unit Price	(1) HEARTLAND ASPHALT, INC. Ext Amount	(2) BOB MCKINESS EXCAVATING & GRADING, INC. Unit Price	(2) BOB MCKINESS EXCAVATING & GRADING, INC. Ext Amount	(3) REILLY CONSTRUCTION CO., INC. Unit Price	(3) REILLY CONSTRUCTION CO., INC. Ext Amount
SECTION: 0002 ROADWAY ITEMS - LOCAL					Cat Alt Set:	Cat Alt Member:	
0540 2401-6745359 REMOVAL OF CONCRETE FOUNDATIONS OF LIGHT POLES	21.000 EACH	850.00000	17,850.00	850.00000	17,850.00	1,000.00000	21,000.00
0550 2523-0000400 CONTROL CABINET	1.000 EACH	9,750.00000	9,750.00	9,750.00000	9,750.00	10,300.00000	10,300.00
0560 2554-0114006 WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 6 IN.	138.000 LF	135.00000	18,630.00	135.00000	18,630.00	100.00000	13,800.00
0570 2554-0203000 FITTINGS BY WEIGHT, DUCTILE IRON	600.000 LB	20.00000	12,000.00	20.00000	12,000.00	20.00000	12,000.00
0580 2554-0205110 WATER SERVICE STUB, COPPER, 1 IN.	300.000 LF	70.00000	21,000.00	70.00000	21,000.00	75.00000	22,500.00
0590 2554-0205410 WATER SERVICE CORPORATION, COPPER, 1 IN.	11.000 EACH	1,000.00000	11,000.00	1,000.00000	11,000.00	1,000.00000	11,000.00

Call Order: 154 **Contract ID:** 17-4822-647 **Primary County:** CERRO GORDO

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HEARTLAND ASPHALT, INC. Unit Price	(1) HEARTLAND ASPHALT, INC. Ext Amount	(2) BOB MCKINESS EXCAVATING & GRADING, INC. Unit Price	(2) BOB MCKINESS EXCAVATING & GRADING, INC. Ext Amount	(3) REILLY CONSTRUCTION CO., INC. Unit Price	(3) REILLY CONSTRUCTION CO., INC. Ext Amount
SECTION: 0002 ROADWAY ITEMS - LOCAL					**Cat Alt Set:**	**Cat Alt Member:**	
0600 2554-0205710 WATER SERVICE CURB STOP AND BOX, COPPER, 1 IN.	11.000 EACH	500.00000	5,500.00	500.00000	5,500.00	1,600.00000	17,600.00
0610 2554-0207006 VALVE, GATE, DIP, 6 IN.	5.000 EACH	2,750.00000	13,750.00	2,750.00000	13,750.00	2,000.00000	10,000.00
0620 2554-0207010 VALVE, GATE, DIP, 10 IN.	2.000 EACH	4,500.00000	9,000.00	4,500.00000	9,000.00	3,300.00000	6,600.00
0630 2554-0210201 FIRE HYDRANT ASSEMBLY, WM-201	1.000 EACH	7,500.00000	7,500.00	7,500.00000	7,500.00	8,000.00000	8,000.00
0640 2554-0210205 FIRE HYDRANT ASSEMBLY REMOVAL	1.000 EACH	850.00000	850.00	850.00000	850.00	1,000.00000	1,000.00
0650 2554-0212040 VALVE BOX ADJUSTMENT, MINOR	14.000 EACH	250.00000	3,500.00	350.00000	4,900.00	225.00000	3,150.00
0660 2599-9999005 ('EACH' ITEM) EQUIPMENT PAD	1.000 EACH	1,500.00000	1,500.00	1,500.00000	1,500.00	1,575.00000	1,575.00

Call Order: 154 **Contract ID:** 17-4822-647 **Primary County:** CERRO GORDO

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HEARTLAND ASPHALT, INC. Unit Price	(1) HEARTLAND ASPHALT, INC. Ext Amount	(2) BOB MCKINESS EXCAVATING & GRADING, INC. Unit Price	(2) BOB MCKINESS EXCAVATING & GRADING, INC. Ext Amount	(3) REILLY CONSTRUCTION CO., INC. Unit Price	(3) REILLY CONSTRUCTION CO., INC. Ext Amount
SECTION: 0002 ROADWAY ITEMS - LOCAL					**Cat Alt Set:**	**Cat Alt Member:**	
0670 2599-9999005 ('EACH' ITEM) LIGHTING UNIT	26.000 EACH	14,500.00000	377,000.00	14,500.00000	377,000.00	15,225.00000	395,850.00
0680 2599-9999005 ('EACH' ITEM) PRECAST LIGHT BASE	26.000 EACH	1,500.00000	39,000.00	1,500.00000	39,000.00	1,575.00000	40,950.00
0690 2599-9999005 ('EACH' ITEM) REMOVAL OF LIGHTING UNIT	20.000 EACH	1,500.00000	30,000.00	1,500.00000	30,000.00	1,575.00000	31,500.00
0700 2599-9999005 ('EACH' ITEM) REMOVE HANDHOLE	1.000 EACH	400.00000	400.00	400.00000	400.00	420.00000	420.00
0710 2599-9999005 ('EACH' ITEM) REMOVE POLE MOUNTED DISCONNECT	1.000 EACH	350.00000	350.00	350.00000	350.00	370.00000	370.00
0720 2599-9999005 ('EACH' ITEM) SALVAGE LIGHTING UNIT	1.000 EACH	1,750.00000	1,750.00	1,750.00000	1,750.00	1,800.00000	1,800.00
0730 2599-9999009 ('LINEAR FEET' ITEM) 2 CONDUIT NMC SCHEDULE 40 DIRECTIONAL BORED	2,610.000 LF	27.50000	71,775.00	27.50000	71,775.00	29.00000	75,690.00

Call Order: 154 **Contract ID:** 17-4822-647 **Primary County:** CERRO GORDO

Letting Date: March 17, 2026

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units	(1) HEARTLAND ASPHALT, INC. Unit Price	(1) HEARTLAND ASPHALT, INC. Ext Amount	(2) BOB MCKINESS EXCAVATING & GRADING, INC. Unit Price	(2) BOB MCKINESS EXCAVATING & GRADING, INC. Ext Amount	(3) REILLY CONSTRUCTION CO., INC. Unit Price	(3) REILLY CONSTRUCTION CO., INC. Ext Amount
SECTION: 0002 ROADWAY ITEMS - LOCAL						**Cat Alt Set:**		**Cat Alt Member:**
0740 2599-9999009		5,760.000 LF	3.00000	17,280.00	3.00000	17,280.00	3.15000	18,144.00
('LINEAR FEET' ITEM) CONDUCTOR, COPPER, XHHW-2, #4								
0750 2599-9999009		2,880.000 LF	2.25000	6,480.00	2.25000	6,480.00	2.35000	6,768.00
('LINEAR FEET' ITEM) CONDUCTOR, COPPER, XHHW-2, #6								
0760 2599-9999009		1,950.000 LF	0.75000	1,462.50	0.75000	1,462.50	0.80000	1,560.00
('LINEAR FEET' ITEM) REMOVE CONDUCTORS								
Section Totals:				$677,327.50		$678,727.50		$711,577.00
Contract Item Totals				**$1,574,089.57**		**$1,586,281.50**		**$1,681,277.22**
Contract Time Totals								
Contract Grand Totals				**$1,574,089.57**		**$1,586,281.50**		**1,681,277.22**

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 155
Letting Date: March 17, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 07/27/26 60 Working Days

Contract ID: 21-C021-160
Awarded Vendor: HEARTLAND ASPHALT, INC.

Primary County: CLAY
DBE Goal: 0.0%

Project Information:

Project: LFM-161--7X-21
WorkType: HMA RESURFACING WITH MILLING
County: CLAY
Prj Awd Amt: $219,820.37
Route: 320TH STREET
Location: On 320TH ST and 335th Ave, from County Line SW 1.5 miles to N18 S36 T97 R35

Project: STP-S-C021(160)--5E-21
WorkType: HMA RESURFACING/COLD IN-PLACE RECYCLING
County: CLAY
Prj Awd Amt: $2,421,333.11
Route: B17
Location: On B17 & N18, from N14 SE 8 miles to Hwy #18

Project: FM-C021(162)--55-21
WorkType: HMA RESURFACING WITH MILLING
County: CLAY
Prj Awd Amt: $127,239.83
Route: 355TH STREET
Location: 355th Street from B24 east 4,300 feet.

Project(s) and Vendor Ranking

Call Order: 155
Letting Date: March 17, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 07/27/26 60 Working Days

Contract ID: 21-C021-160
Awarded Vendor: HEARTLAND ASPHALT, INC.

Primary County: CLAY
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	HE020	HEARTLAND ASPHALT, INC.	$2,768,393.31	100.00%
2	HE400	HENNINGSEN CONSTRUCTION, INC.	$3,117,337.40	112.60%
3	BL041	BLACKTOP SERVICE CO. & SUBSIDIARY	$3,130,937.34	113.10%
4	WE540	WESTERN ENGINEERING CO., INC.	$3,349,279.52	120.98%
5	KN036	KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC	$3,499,999.99	126.43%

Call Order: 155 **Contract ID:** 21-C021-160 **Primary County:** CLAY

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HEARTLAND ASPHALT, INC. Unit Price	(1) HEARTLAND ASPHALT, INC. Ext Amount	(2) HENNINGSEN CONSTRUCTION, INC. Unit Price	(2) HENNINGSEN CONSTRUCTION, INC. Ext Amount	(3) BLACKTOP SERVICE CO. & SUBSIDIARY Unit Price	(3) BLACKTOP SERVICE CO. & SUBSIDIARY Ext Amount
SECTION: 0001 ROADWAY ITEMS - LFM-161--7X-21					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2121-7425020	300.000 TON	53.00000	15,900.00	72.21000	21,663.00	66.63000	19,989.00
GRANULAR SHOULDERS, TYPE B							
0020 2212-0475095	1.400 MILE	795.00000	1,113.00	500.00000	700.00	750.00000	1,050.00
CLEANING AND PREPARATION OF BASE							
0030 2213-7100400	21.000 EACH	50.00000	1,050.00	350.00000	7,350.00	357.00000	7,497.00
RELOCATION OF MAIL BOXES							
0040 2214-5145150	17,673.000 SY	1.61000	28,453.53	1.14000	20,147.22	1.69000	29,867.37
PAVEMENT SCARIFICATION, NOMINAL THICKNESS							
0050 2303-1033500	2,018.000 TON	40.38000	81,486.84	48.98000	98,841.64	68.65000	138,535.70
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT							
0060 2303-1258283	122.000 TON	625.00000	76,250.00	572.00000	69,784.00	575.44000	70,203.68
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC							
0070 2303-6911000	(1) LS	308.00000	308.00	1,000.00000	1,000.00	500.00000	500.00
HOT MIX ASPHALT PAVEMENT SAMPLES							

Call Order: 155 **Contract ID:** 21-C021-160 **Primary County:** CLAY

Letting Date: March 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) HEARTLAND ASPHALT, INC.		(2) HENNINGSEN CONSTRUCTION, INC.		(3) BLACKTOP SERVICE CO. & SUBSIDIARY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - LFM-161--7X-21					Cat Alt Set:	Cat Alt Member:	
0080 2303-7000610	1,984.000 EACH	1.00000	1,984.00	1.00000	1,984.00	1.00000	1,984.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)							
0090 2303-7000620	1,984.000 EACH	1.00000	1,984.00	1.00000	1,984.00	1.00000	1,984.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)							
0100 2315-8275055	400.000 TON	10.17000	4,068.00	18.65000	7,460.00	15.00000	6,000.00
SURFACING, DRIVEWAY							
0110 2528-8445110	(1) LS	1,000.00000	1,000.00	8,733.33000	8,733.33	1,890.00000	1,890.00
TRAFFIC CONTROL							
0120 2528-8445113	2.000 EACH	630.00000	1,260.00	630.00000	1,260.00	630.00000	1,260.00
FLAGGERS							
0130 2528-8445115	2.000 EACH	945.00000	1,890.00	945.00000	1,890.00	945.00000	1,890.00
PILOT CARS							

Call Order: 155 **Contract ID:** 21-C021-160 **Primary County:** CLAY

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HEARTLAND ASPHALT, INC. Unit Price	(1) HEARTLAND ASPHALT, INC. Ext Amount	(2) HENNINGSEN CONSTRUCTION, INC. Unit Price	(2) HENNINGSEN CONSTRUCTION, INC. Ext Amount	(3) BLACKTOP SERVICE CO. & SUBSIDIARY Unit Price	(3) BLACKTOP SERVICE CO. & SUBSIDIARY Ext Amount
SECTION: 0001 ROADWAY ITEMS - LFM-161--7X-21					**Cat Alt Set:**	**Cat Alt Member:**	
0140 2533-4980005 MOBILIZATION	(1) LS	2,973.00000	2,973.00	35,000.00000	35,000.00	8,900.00000	8,900.00
0150 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIALS	(1) LS	100.00000	100.00	18,728.53000	18,728.53	3,500.00000	3,500.00
Section Totals:			$219,820.37		$296,525.72		$295,050.75

Call Order: 155 **Contract ID:** 21-C021-160 **Primary County:** CLAY

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HEARTLAND ASPHALT, INC. Unit Price	(1) HEARTLAND ASPHALT, INC. Ext Amount	(2) HENNINGSEN CONSTRUCTION, INC. Unit Price	(2) HENNINGSEN CONSTRUCTION, INC. Ext Amount	(3) BLACKTOP SERVICE CO. & SUBSIDIARY Unit Price	(3) BLACKTOP SERVICE CO. & SUBSIDIARY Ext Amount
SECTION: 0002 ROADWAY ITEMS - FM-C021(162)--55-21					**Cat Alt Set:**	**Cat Alt Member:**	
0160 2121-7425020 GRANULAR SHOULDERS, TYPE B	200.000 TON	49.30000	9,860.00	72.21000	14,442.00	77.40000	15,480.00
0170 2212-0475095 CLEANING AND PREPARATION OF BASE	0.800 MILE	796.00000	636.80	500.00000	400.00	1,000.00000	800.00
0180 2214-5145150 PAVEMENT SCARIFICATION, NOMINAL THICKNESS	10,484.000 SY	1.44000	15,096.96	1.14000	11,951.76	1.64000	17,193.76
0190 2303-1033500 HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	1,197.000 TON	37.66000	45,079.02	48.98000	58,629.06	63.76000	76,320.72
0200 2303-1258283 ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC	71.000 TON	625.00000	44,375.00	572.00000	40,612.00	575.44000	40,856.24
0210 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	(1) LS	176.00000	176.00	1,000.00000	1,000.00	500.00000	500.00

Call Order: 155 **Contract ID:** 21-C021-160 **Primary County:** CLAY

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HEARTLAND ASPHALT, INC. Unit Price	(1) HEARTLAND ASPHALT, INC. Ext Amount	(2) HENNINGSEN CONSTRUCTION, INC. Unit Price	(2) HENNINGSEN CONSTRUCTION, INC. Ext Amount	(3) BLACKTOP SERVICE CO. & SUBSIDIARY Unit Price	(3) BLACKTOP SERVICE CO. & SUBSIDIARY Ext Amount
SECTION: 0002 ROADWAY ITEMS - FM-C021(162)--55-21					**Cat Alt Set:**	**Cat Alt Member:**	
0220 2303-7000610	1,180.000 EACH	1.00000	1,180.00	1.00000	1,180.00	1.00000	1,180.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)							
0230 2303-7000620	1,180.000 EACH	1.00000	1,180.00	1.00000	1,180.00	1.00000	1,180.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)							
0240 2315-8275055	225.000 TON	9.41000	2,117.25	18.65000	4,196.25	15.00000	3,375.00
SURFACING, DRIVEWAY							
0250 2527-9263209	115.400 STA	17.00000	1,961.80	17.00000	1,961.80	17.35000	2,002.19
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED							
0260 2528-8445110	(1) LS	1,000.00000	1,000.00	8,733.33000	8,733.33	1,890.00000	1,890.00
TRAFFIC CONTROL							
0270 2528-8445113	1.000 EACH	630.00000	630.00	630.00000	630.00	630.00000	630.00
FLAGGERS							

Call Order: 155 **Contract ID:** 21-C021-160 **Primary County:** CLAY

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HEARTLAND ASPHALT, INC. Unit Price	(1) HEARTLAND ASPHALT, INC. Ext Amount	(2) HENNINGSEN CONSTRUCTION, INC. Unit Price	(2) HENNINGSEN CONSTRUCTION, INC. Ext Amount	(3) BLACKTOP SERVICE CO. & SUBSIDIARY Unit Price	(3) BLACKTOP SERVICE CO. & SUBSIDIARY Ext Amount
SECTION: 0002 ROADWAY ITEMS - FM-C021(162)--55-21					**Cat Alt Set:**	**Cat Alt Member:**	
0280 2528-8445115 PILOT CARS	2.000 EACH	945.00000	1,890.00	945.00000	1,890.00	945.00000	1,890.00
0290 2533-4980005 MOBILIZATION	(1) LS	1,957.00000	1,957.00	35,000.00000	35,000.00	7,550.00000	7,550.00
0300 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIALS	(1) LS	100.00000	100.00	18,728.53000	18,728.53	2,500.00000	2,500.00
Section Totals:			$127,239.83		$200,534.73		$173,347.91

Call Order: 155 **Contract ID:** 21-C021-160 **Primary County:** CLAY

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HEARTLAND ASPHALT, INC. Unit Price	(1) HEARTLAND ASPHALT, INC. Ext Amount	(2) HENNINGSEN CONSTRUCTION, INC. Unit Price	(2) HENNINGSEN CONSTRUCTION, INC. Ext Amount	(3) BLACKTOP SERVICE CO. & SUBSIDIARY Unit Price	(3) BLACKTOP SERVICE CO. & SUBSIDIARY Ext Amount
SECTION: 0003 ROADWAY ITEMS - STP-S-C021(160)--5E-21					**Cat Alt Set:**	**Cat Alt Member:**	
0310 2212-0475095	8.500 MILE	1,043.00000	8,865.50	500.00000	4,250.00	500.00000	4,250.00
CLEANING AND PREPARATION OF BASE							
0320 2213-7100400	11.000 EACH	50.00000	550.00	350.00000	3,850.00	357.00000	3,927.00
RELOCATION OF MAIL BOXES							
0330 2214-5145150	3,733.000 SY	4.36000	16,275.88	3.05000	11,385.65	3.47000	12,953.51
PAVEMENT SCARIFICATION, NOMINAL THICKNESS							
0340 2303-1031500	11,143.000 TON	32.21000	358,916.03	47.54000	529,738.22	50.00000	557,150.00
HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 1/2 IN. MIX							
0350 2303-1033500	11,143.000 TON	35.28000	393,125.04	48.98000	545,784.14	50.00000	557,150.00
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT							
0360 2303-1258283	1,338.000 TON	625.00000	836,250.00	572.00000	765,336.00	575.44000	769,938.72
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC							

Call Order: 155 **Contract ID:** 21-C021-160 **Primary County:** CLAY

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HEARTLAND ASPHALT, INC. Unit Price	(1) HEARTLAND ASPHALT, INC. Ext Amount	(2) HENNINGSEN CONSTRUCTION, INC. Unit Price	(2) HENNINGSEN CONSTRUCTION, INC. Ext Amount	(3) BLACKTOP SERVICE CO. & SUBSIDIARY Unit Price	(3) BLACKTOP SERVICE CO. & SUBSIDIARY Ext Amount
SECTION: 0003 ROADWAY ITEMS - STP-S-C021(160)--5E-21					**Cat Alt Set:**	**Cat Alt Member:**	
0370 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	(1) LS	2,452.00000	2,452.00	1,500.00000	1,500.00	1,500.00000	1,500.00
0380 2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	10,657.000 EACH	1.00000	10,657.00	1.00000	10,657.00	1.00000	10,657.00
0390 2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	10,657.000 EACH	1.00000	10,657.00	1.00000	10,657.00	1.00000	10,657.00
0400 2315-8275055 SURFACING, DRIVEWAY	825.000 TON	19.59000	16,161.75	18.65000	15,386.25	20.00000	16,500.00
0410 2318-1001100 COLD IN-PLACE RECYCLED ASPHALT PAVEMENT	132,888.000 SY	1.92000	255,144.96	1.92000	255,144.96	1.96000	260,460.48
0420 2318-1001224 ASPHALT STABILIZING AGENT (STANDARD ASPHALT EMULSION)	119,599.000 GAL	2.51000	300,193.49	2.51000	300,193.49	2.56000	306,173.44

Call Order: 155 **Contract ID:** 21-C021-160 **Primary County:** CLAY

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HEARTLAND ASPHALT, INC. Unit Price	(1) HEARTLAND ASPHALT, INC. Ext Amount	(2) HENNINGSEN CONSTRUCTION, INC. Unit Price	(2) HENNINGSEN CONSTRUCTION, INC. Ext Amount	(3) BLACKTOP SERVICE CO. & SUBSIDIARY Unit Price	(3) BLACKTOP SERVICE CO. & SUBSIDIARY Ext Amount
SECTION: 0003 ROADWAY ITEMS - STP-S-C021(160)--5E-21					**Cat Alt Set:**	**Cat Alt Member:**	
0430 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	248.000 LF	25.00000	6,200.00	25.00000	6,200.00	25.50000	6,324.00
0440 2505-4008420 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221	4.000 EACH	2,100.00000	8,400.00	2,100.00000	8,400.00	2,142.00000	8,568.00
0450 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000 EACH	350.00000	1,400.00	350.00000	1,400.00	357.00000	1,428.00
0460 2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	4.000 EACH	3,490.00000	13,960.00	3,490.00000	13,960.00	3,560.00000	14,240.00
0470 2510-6745850 REMOVAL OF PAVEMENT	55.100 SY	46.79000	2,578.13	45.00000	2,479.50	50.00000	2,755.00
0480 2515-6745600 REMOVAL OF PAVED DRIVEWAY	35.100 SY	40.11000	1,407.86	75.00000	2,632.50	50.00000	1,755.00
0490 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	2.000 EACH	250.00000	500.00	250.00000	500.00	255.00000	510.00

Call Order: 155 **Contract ID:** 21-C021-160 **Primary County:** CLAY

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HEARTLAND ASPHALT, INC. Unit Price	(1) HEARTLAND ASPHALT, INC. Ext Amount	(2) HENNINGSEN CONSTRUCTION, INC. Unit Price	(2) HENNINGSEN CONSTRUCTION, INC. Ext Amount	(3) BLACKTOP SERVICE CO. & SUBSIDIARY Unit Price	(3) BLACKTOP SERVICE CO. & SUBSIDIARY Ext Amount
SECTION: 0003 ROADWAY ITEMS - STP-S-C021(160)--5E-21					**Cat Alt Set:**	**Cat Alt Member:**	
0500 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	1,142.980 STA	17.00000	19,430.66	17.00000	19,430.66	17.35000	19,830.70
0510 2528-8445110 TRAFFIC CONTROL	(1) LS	5,500.00000	5,500.00	8,733.33000	8,733.33	9,700.00000	9,700.00
0520 2528-8445113 FLAGGERS	1.000 EACH	630.00000	630.00	630.00000	630.00	630.00000	630.00
0530 2528-8445115 PILOT CARS	1.000 EACH	945.00000	945.00	945.00000	945.00	945.00000	945.00
0540 2533-4980005 MOBILIZATION	(1) LS	121,685.00000	121,685.00	35,000.00000	35,000.00	41,500.00000	41,500.00
0550 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	878.280 STA	18.00000	15,809.04	18.00000	15,809.04	18.36000	16,125.22
0560 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	2,537.000 GAL	0.25000	634.25	7.25000	18,393.25	4.00000	10,148.00

Call Order: 155 **Contract ID:** 21-C021-160 **Primary County:** CLAY

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HEARTLAND ASPHALT, INC. Unit Price	(1) HEARTLAND ASPHALT, INC. Ext Amount	(2) HENNINGSEN CONSTRUCTION, INC. Unit Price	(2) HENNINGSEN CONSTRUCTION, INC. Ext Amount	(3) BLACKTOP SERVICE CO. & SUBSIDIARY Unit Price	(3) BLACKTOP SERVICE CO. & SUBSIDIARY Ext Amount
SECTION: 0003 ROADWAY ITEMS - STP-S-C021(160)--5E-21					**Cat Alt Set:**	**Cat Alt Member:**	
0570 2548-0000310 MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE	439.140 STA	18.00000	7,904.52	18.00000	7,904.52	18.36000	8,062.61
0580 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIALS	(1) LS	100.00000	100.00	8,976.44000	8,976.44	2,500.00000	2,500.00
0590 2595-0005125 RAILROAD PROTECTIVE LIABILITY INSURANCE FOR DAKOTA, MINNESOTA, AND EASTERN RAILROAD CORP. DBA CPKC	(1) LS	5,000.00000	5,000.00	15,000.00000	15,000.00	6,200.00000	6,200.00
Section Totals:			$2,421,333.11		$2,620,276.95		$2,662,538.68
Contract Item Totals			**$2,768,393.31**		**$3,117,337.40**		**$3,130,937.34**
Contract Time Totals							
Contract Grand Totals			**$2,768,393.31**		**$3,117,337.40**		**3,130,937.34**

( ) indicates item is bid as Lump Sum

Call Order: 155 **Contract ID:** 21-C021-160 **Primary County:** CLAY

Letting Date: March 17, 2026

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units	(4) WESTERN ENGINEERING CO., INC. Unit Price	(4) WESTERN ENGINEERING CO., INC. Ext Amount	(5) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC Unit Price	(5) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - LFM-161--7X-21						Cat Alt Set:	Cat Alt Member:	
0010 2121-7425020		300.000 TON	52.75000	15,825.00	74.04000	22,212.00		
GRANULAR SHOULDERS, TYPE B								
0020 2212-0475095		1.400 MILE	525.00000	735.00	4,570.31000	6,398.43		
CLEANING AND PREPARATION OF BASE								
0030 2213-7100400		21.000 EACH	355.00000	7,455.00	366.10000	7,688.10		
RELOCATION OF MAIL BOXES								
0040 2214-5145150		17,673.000 SY	1.05000	18,556.65	0.79000	13,961.67		
PAVEMENT SCARIFICATION, NOMINAL THICKNESS								
0050 2303-1033500		2,018.000 TON	57.00000	115,026.00	80.09000	161,621.62		
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT								
0060 2303-1258283		122.000 TON	580.00000	70,760.00	598.46000	73,012.12		
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC								

Call Order: 155 **Contract ID:** 21-C021-160 **Primary County:** CLAY

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) WESTERN ENGINEERING CO., INC. Unit Price	(4) WESTERN ENGINEERING CO., INC. Ext Amount	(5) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC Unit Price	(5) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - LFM-161--7X-21					**Cat Alt Set:**	**Cat Alt Member:**	
0070 2303-6911000	(1) LS	550.00000	550.00	3,029.46000	3,029.46		
HOT MIX ASPHALT PAVEMENT SAMPLES							
0080 2303-7000610	1,984.000 EACH	1.00000	1,984.00	1.00000	1,984.00		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)							
0090 2303-7000620	1,984.000 EACH	1.00000	1,984.00	1.00000	1,984.00		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)							
0100 2315-8275055	400.000 TON	62.00000	24,800.00	23.12000	9,248.00		
SURFACING, DRIVEWAY							
0110 2528-8445110	(1) LS	1,900.00000	1,900.00	1,935.08000	1,935.08		
TRAFFIC CONTROL							
0120 2528-8445113	2.000 EACH	630.00000	1,260.00	630.00000	1,260.00		
FLAGGERS							

Call Order: 155 **Contract ID:** 21-C021-160 **Primary County:** CLAY

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) WESTERN ENGINEERING CO., INC. Unit Price	(4) WESTERN ENGINEERING CO., INC. Ext Amount	(5) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC Unit Price	(5) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - LFM-161--7X-21					**Cat Alt Set:**	**Cat Alt Member:**	
0130 2528-8445115 PILOT CARS	2.000 EACH	945.00000	1,890.00	945.00000	1,890.00		
0140 2533-4980005 MOBILIZATION	(1) LS	10,000.00000	10,000.00	37,676.79000	37,676.79		
0150 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIALS	(1) LS	18,000.00000	18,000.00	15,039.33000	15,039.33		
Section Totals:			$290,725.65		$358,940.60		

Call Order: 155 **Contract ID:** 21-C021-160 **Primary County:** CLAY

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) WESTERN ENGINEERING CO., INC. Unit Price	(4) WESTERN ENGINEERING CO., INC. Ext Amount	(5) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC Unit Price	(5) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - FM-C021(162)--55-21					**Cat Alt Set:**	**Cat Alt Member:**	
0160 2121-7425020	200.000 TON	52.75000	10,550.00	74.04000	14,808.00		
GRANULAR SHOULDERS, TYPE B							
0170 2212-0475095	0.800 MILE	525.00000	420.00	3,999.05000	3,199.24		
CLEANING AND PREPARATION OF BASE							
0180 2214-5145150	10,484.000 SY	1.30000	13,629.20	1.13000	11,846.92		
PAVEMENT SCARIFICATION, NOMINAL THICKNESS							
0190 2303-1033500	1,197.000 TON	65.00000	77,805.00	71.56000	85,657.32		
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT							
0200 2303-1258283	71.000 TON	580.00000	41,180.00	598.46000	42,490.66		
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC							
0210 2303-6911000	(1) LS	550.00000	550.00	1,514.73000	1,514.73		
HOT MIX ASPHALT PAVEMENT SAMPLES							

Call Order: 155 **Contract ID:** 21-C021-160 **Primary County:** CLAY

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) WESTERN ENGINEERING CO., INC. Unit Price	(4) WESTERN ENGINEERING CO., INC. Ext Amount	(5) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC Unit Price	(5) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - FM-C021(162)--55-21					Cat Alt Set:	Cat Alt Member:	
0220 2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	1,180.000 EACH	1.00000	1,180.00	1.00000	1,180.00		
0230 2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	1,180.000 EACH	1.00000	1,180.00	1.00000	1,180.00		
0240 2315-8275055 SURFACING, DRIVEWAY	225.000 TON	62.00000	13,950.00	23.12000	5,202.00		
0250 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	115.400 STA	17.25000	1,990.65	17.78000	2,051.81		
0260 2528-8445110 TRAFFIC CONTROL	(1) LS	1,900.00000	1,900.00	1,935.08000	1,935.08		
0270 2528-8445113 FLAGGERS	1.000 EACH	630.00000	630.00	630.00000	630.00		

Call Order: 155 **Contract ID:** 21-C021-160 **Primary County:** CLAY

Letting Date: March 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) WESTERN ENGINEERING CO., INC. Unit Price	 Ext Amount	(5) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0002 ROADWAY ITEMS - FM-C021(162)--55-21					**Cat Alt Set:**		**Cat Alt Member:**
0280 2528-8445115 PILOT CARS	2.000 EACH	945.00000	1,890.00	945.00000	1,890.00		
0290 2533-4980005 MOBILIZATION	(1) LS	5,000.00000	5,000.00	29,416.23000	29,416.23		
0300 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIALS	(1) LS	12,500.00000	12,500.00	6,865.53000	6,865.53		
Section Totals:			$184,354.85		$209,867.52		

Call Order: 155 **Contract ID:** 21-C021-160 **Primary County:** CLAY

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) WESTERN ENGINEERING CO., INC. Unit Price	(4) WESTERN ENGINEERING CO., INC. Ext Amount	(5) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC Unit Price	(5) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS - STP-S-C021(160)--5E-21					**Cat Alt Set:**	**Cat Alt Member:**	
0310 2212-0475095	8.500 MILE	525.00000	4,462.50	4,189.98000	35,614.83		
CLEANING AND PREPARATION OF BASE							
0320 2213-7100400	11.000 EACH	355.00000	3,905.00	366.10000	4,027.10		
RELOCATION OF MAIL BOXES							
0330 2214-5145150	3,733.000 SY	4.00000	14,932.00	2.88000	10,751.04		
PAVEMENT SCARIFICATION, NOMINAL THICKNESS							
0340 2303-1031500	11,143.000 TON	54.50000	607,293.50	53.03000	590,913.29		
HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 1/2 IN. MIX							
0350 2303-1033500	11,143.000 TON	56.00000	624,008.00	53.87000	600,273.41		
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT							
0360 2303-1258283	1,338.000 TON	580.00000	776,040.00	598.46000	800,739.48		
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC							

Call Order: 155 **Contract ID:** 21-C021-160 **Primary County:** CLAY

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) WESTERN ENGINEERING CO., INC. Unit Price	(4) WESTERN ENGINEERING CO., INC. Ext Amount	(5) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC Unit Price	(5) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS - STP-S-C021(160)--5E-21					**Cat Alt Set:**	**Cat Alt Member:**	
0370 2303-6911000	(1) LS	5,500.00000	5,500.00	12,117.83000	12,117.83		
HOT MIX ASPHALT PAVEMENT SAMPLES							
0380 2303-7000610	10,657.000 EACH	1.00000	10,657.00	1.00000	10,657.00		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)							
0390 2303-7000620	10,657.000 EACH	1.00000	10,657.00	1.00000	10,657.00		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)							
0400 2315-8275055	825.000 TON	62.00000	51,150.00	19.18000	15,823.50		
SURFACING, DRIVEWAY							
0410 2318-1001100	132,888.000 SY	1.97000	261,789.36	2.01000	267,104.88		
COLD IN-PLACE RECYCLED ASPHALT PAVEMENT							
0420 2318-1001224	119,599.000 GAL	2.57000	307,369.43	2.63000	314,545.37		
ASPHALT STABILIZING AGENT (STANDARD ASPHALT EMULSION)							

Call Order: 155 **Contract ID:** 21-C021-160 **Primary County:** CLAY

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) WESTERN ENGINEERING CO., INC. Unit Price	(4) WESTERN ENGINEERING CO., INC. Ext Amount	(5) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC Unit Price	(5) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS - STP-S-C021(160)--5E-21					**Cat Alt Set:**	**Cat Alt Member:**	
0430 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	248.000 LF	25.50000	6,324.00	26.15000	6,485.20		
0440 2505-4008420 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221	4.000 EACH	2,150.00000	8,600.00	2,196.58000	8,786.32		
0450 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000 EACH	360.00000	1,440.00	366.10000	1,464.40		
0460 2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	4.000 EACH	3,580.00000	14,320.00	3,650.51000	14,602.04		
0470 2510-6745850 REMOVAL OF PAVEMENT	55.100 SY	11.50000	633.65	25.21000	1,389.07		
0480 2515-6745600 REMOVAL OF PAVED DRIVEWAY	35.100 SY	11.60000	407.16	25.21000	884.87		

Call Order: 155 **Contract ID:** 21-C021-160 **Primary County:** CLAY

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) WESTERN ENGINEERING CO., INC. Unit Price	(4) WESTERN ENGINEERING CO., INC. Ext Amount	(5) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC Unit Price	(5) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS - STP-S-C021(160)--5E-21					**Cat Alt Set:**	**Cat Alt Member:**	
0490 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	2.000 EACH	255.00000	510.00	261.50000	523.00		
0500 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	1,142.980 STA	17.45000	19,945.00	17.78000	20,322.18		
0510 2528-8445110 TRAFFIC CONTROL	(1) LS	9,750.00000	9,750.00	9,936.90000	9,936.90		
0520 2528-8445113 FLAGGERS	1.000 EACH	630.00000	630.00	630.00000	630.00		
0530 2528-8445115 PILOT CARS	1.000 EACH	945.00000	945.00	945.00000	945.00		
0540 2533-4980005 MOBILIZATION	(1) LS	83,000.00000	83,000.00	144,820.81000	144,820.81		
0550 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	878.280 STA	18.50000	16,248.18	18.83000	16,538.01		

Call Order: 155 **Contract ID:** 21-C021-160 **Primary County:** CLAY

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) WESTERN ENGINEERING CO., INC. Unit Price	(4) WESTERN ENGINEERING CO., INC. Ext Amount	(5) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC Unit Price	(5) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS - STP-S-C021(160)--5E-21					**Cat Alt Set:**	**Cat Alt Member:**	
0560 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	2,537.000 GAL	4.95000	12,558.15	4.05000	10,274.85		
0570 2548-0000310 MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE	439.140 STA	18.50000	8,124.09	18.83000	8,269.01		
0580 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIALS	(1) LS	9,000.00000	9,000.00	6,865.53000	6,865.53		
0590 2595-0005125 RAILROAD PROTECTIVE LIABILITY INSURANCE FOR DAKOTA, MINNESOTA, AND EASTERN RAILROAD CORP. DBA CPKC	(1) LS	4,000.00000	4,000.00	5,229.95000	5,229.95		
Section Totals:			$2,874,199.02		$2,931,191.87		
Contract Item Totals			**$3,349,279.52**		**$3,499,999.99**		
Contract Time Totals							
Contract Grand Totals			**$3,349,279.52**		**$3,499,999.99**		

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 156
Letting Date: March 17, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 07/06/26 46 Working Days

Contract ID: 22-C022-111
Awarded Vendor: MATHY CONST. D/B/A RIVER CITY PAVING

Primary County: CLAYTON
DBE Goal: 0.0%

Project Information:

Project: HSIP-SWAP-C022(111)--FJ-22
County: CLAYTON
Route: C17
Location: On C17, From 680' E. of Roosevelt St, E 4.1 miles to X56 and On X56 From C17, S 8.3 miles to Corp Limit of Guttenberg

WorkType: HMA PAVED SHOULDER - NEW
Prj Awd Amt: $814,937.19

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 156
Letting Date: March 17, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 07/06/26 46 Working Days

Contract ID: 22-C022-111
Awarded Vendor: MATHY CONST. D/B/A RIVER CITY PAVING

Primary County: CLAYTON
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MA812	MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING	$814,937.20	100.00%

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 156 **Contract ID:** 22-C022-111 **Primary County:** CLAYTON

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0010 2115-0100000	868.550 CY	48.50000	42,124.68				
MODIFIED SUBBASE							
0020 2121-7425020	3,055.000 TON	24.11000	73,656.05				
GRANULAR SHOULDERS, TYPE B							
0030 2210-0475290	5,335.110 TON	32.35000	172,590.81				
MACADAM STONE BASE							
0040 2213-2713300	5,211.330 CY	14.89000	77,596.70				
EXCAVATION, CLASS 13, FOR WIDENING							
0050 2213-8200000	2,682.210 TON	64.79000	173,780.39				
BASE WIDENING, HOT MIX ASPHALT MIXTURE							
0060 2303-1258283	160.930 TON	470.00000	75,637.10				
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC							
0070 2303-6911000	(1) LS	1,100.00000	1,100.00				
HOT MIX ASPHALT PAVEMENT SAMPLES							

Call Order: 156 **Contract ID:** 22-C022-111 **Primary County:** CLAYTON

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:	Cat Alt Member:
0080 2527-9263209	1,911.200 STA	16.00000	30,579.20				
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED							
0090 2528-2518000	8.000 EACH	100.00000	800.00				
SAFETY CLOSURE							
0100 2528-8445110	(1) LS	14,950.00000	14,950.00				
TRAFFIC CONTROL							
0110 2528-8445113	75.000 EACH	630.00000	47,250.00				
FLAGGERS							
0120 2528-8445115	5.000 EACH	945.00000	4,725.00				
PILOT CARS							
0130 2533-4980005	(1) LS	38,000.00000	38,000.00				
MOBILIZATION							
0140 2548-0000100	908.890 STA	18.00000	16,360.02				
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE							

Call Order: 156 **Contract ID:** 22-C022-111 **Primary County:** CLAYTON

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING Unit Price	(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0150 2548-0000110	1,094.040 GAL	11.67000	12,767.45				
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)							
0160 2548-0000200	188.050 STA	55.00000	10,342.75				
MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE							
0170 2548-0000310	328.900 STA	18.00000	5,920.20				
MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE							
0180 2548-0000320	304.670 STA	55.00000	16,756.85				
MILLED CENTERLINE RUMBLE STRIPS, PCC SURFACE							
Section Totals:			$814,937.20				
Contract Item Totals			**$814,937.20**				
Contract Time Totals							
Contract Grand Totals			**$814,937.20**				

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 157
Contract ID: 24-1920-632
Primary County: CRAWFORD
Letting Date: March 17, 2026 10:00 A.M.
DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT
Awarded Vendor: OMG MIDWEST, INC. D/B/A OMNI ENGINEERING
Contract Period: Start Date: 09/14/26 30 Working Days

Project Information:

Project: STBG-SWAP-1920(632)--SG-24
WorkType: HMA RESURFACING
County: CRAWFORD
Prj Awd Amt: $574,201.52
Route: BROADWAY
Location: In the city of Denison, on Broadway from S. 12th St. to S. 15th. St.

Project(s) and Vendor Ranking

Call Order: 157
Letting Date: March 17, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 09/14/26 30 Working Days

Contract ID: 24-1920-632

Primary County: CRAWFORD
DBE Goal: 0.0%
Awarded Vendor: OMG MIDWEST, INC. D/B/A OMNI ENGINEERING

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	O.055	OMG MIDWEST, INC. D/B/A OMNI ENGINEERING	$574,201.52	100.00%
2	BL041	BLACKTOP SERVICE CO. & SUBSIDIARY	$624,607.95	108.78%
3	WE540	WESTERN ENGINEERING CO., INC.	$652,393.65	113.62%
4	HE400	HENNINGSEN CONSTRUCTION, INC.	$806,649.00	140.48%

Call Order: 157 **Contract ID:** 24-1920-632 **Primary County:** CRAWFORD

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) OMG MIDWEST, INC. D/B/A OMNI ENGINEERING		(2) BLACKTOP SERVICE CO. & SUBSIDIARY		(3) WESTERN ENGINEERING CO., INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items					Cat Alt Set:	Cat Alt Member:	
0010 2115-0100000	105.000 CY	105.00000	11,025.00	105.00000	11,025.00	102.50000	10,762.50
MODIFIED SUBBASE							
0020 2214-5145150	9,806.000 SY	2.75000	26,966.50	4.65000	45,597.90	4.25000	41,675.50
PAVEMENT SCARIFICATION, NOMINAL THICKNESS							
0030 2303-1132500	9,806.000 SY	10.90000	106,885.40	13.00000	127,478.00	11.50000	112,769.00
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE 1/2 IN. MIX							
0040 2303-1133500	9,806.000 SY	10.90000	106,885.40	13.00000	127,478.00	11.75000	115,220.50
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT							
0050 2303-6911000	(1) LS	1,444.00000	1,444.00	1,000.00000	1,000.00	1,250.00000	1,250.00
HOT MIX ASPHALT PAVEMENT SAMPLES							
0060 2310-8255550	9,806.000 SY	0.69000	6,766.14	0.50000	4,903.00	0.50000	4,903.00
SURFACE PREPARATION							
0070 2435-0600010	1.000 EACH	2,098.00000	2,098.00	2,100.00000	2,100.00	2,050.00000	2,050.00
MANHOLE ADJUSTMENT, MINOR							

Call Order: 157 **Contract ID:** 24-1920-632 **Primary County:** CRAWFORD

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) OMG MIDWEST, INC. D/B/A OMNI ENGINEERING		(2) BLACKTOP SERVICE CO. & SUBSIDIARY		(3) WESTERN ENGINEERING CO., INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items					Cat Alt Set:	Cat Alt Member:	
0080 2510-6745850	12.000 SY	15.70000	188.40	15.75000	189.00	15.35000	184.20
REMOVAL OF PAVEMENT							
0090 2511-6745900	1,045.000 SY	12.60000	13,167.00	12.60000	13,167.00	12.30000	12,853.50
REMOVAL OF SIDEWALK							
0100 2511-7526005	478.000 SY	113.00000	54,014.00	113.40000	54,205.20	110.00000	52,580.00
SIDEWALK, P.C. CONCRETE, 5 IN.							
0110 2511-7528101	310.000 SF	54.60000	16,926.00	54.60000	16,926.00	53.25000	16,507.50
DETECTABLE WARNINGS							
0120 2512-1725256	504.000 LF	67.10000	33,818.40	67.20000	33,868.80	65.60000	33,062.40
CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.							
0130 2514-0000200	5.040 STA	367.00000	1,849.68	367.50000	1,852.20	360.00000	1,814.40
REMOVAL OF CURB							
0140 2515-2475006	26.000 SY	107.00000	2,782.00	107.10000	2,784.60	105.00000	2,730.00
DRIVEWAY, P.C. CONCRETE, 6 IN.							
0150 2515-6745600	26.000 SY	10.50000	273.00	10.50000	273.00	10.25000	266.50
REMOVAL OF PAVED DRIVEWAY							

Call Order: 157 **Contract ID:** 24-1920-632 **Primary County:** CRAWFORD

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) OMG MIDWEST, INC. D/B/A OMNI ENGINEERING		(2) BLACKTOP SERVICE CO. & SUBSIDIARY		(3) WESTERN ENGINEERING CO., INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items					Cat Alt Set:	Cat Alt Member:	
0160 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	53.000 STA	82.70000	4,383.10	210.00000	11,130.00	205.00000	10,865.00
0170 2528-2518000 SAFETY CLOSURE	16.000 EACH	155.00000	2,480.00	110.00000	1,760.00	102.50000	1,640.00
0180 2528-8445110 TRAFFIC CONTROL	(1) LS	10,336.00000	10,336.00	5,000.00000	5,000.00	5,000.00000	5,000.00
0190 2533-4980005 MOBILIZATION	(1) LS	26,993.00000	26,993.00	15,000.00000	15,000.00	65,000.00000	65,000.00
0200 2599-9999005 ('EACH' ITEM) Manhole Boxout	5.000 EACH	1,574.00000	7,870.00	1,575.00000	7,875.00	1,550.00000	7,750.00
0210 2599-9999010 ('LUMP SUM' ITEM) Concrete Washout	(1) LS	787.00000	787.00	790.00000	790.00	770.00000	770.00
0220 2599-9999014 ('SQUARE FEET' ITEM) Removal and Replacement of Landscaping	2,765.000 SF	1.60000	4,424.00	1.61000	4,451.65	1.57000	4,341.05

Call Order: 157 **Contract ID:** 24-1920-632 **Primary County:** CRAWFORD

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) OMG MIDWEST, INC. D/B/A OMNI ENGINEERING		(2) BLACKTOP SERVICE CO. & SUBSIDIARY		(3) WESTERN ENGINEERING CO., INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items					Cat Alt Set:	Cat Alt Member:	
0230 2599-9999014	1,410.000 SF	3.15000	4,441.50	3.15000	4,441.50	3.10000	4,371.00
('SQUARE FEET' ITEM) Sand Paver Base							
0240 2599-9999018	158.000 SY	151.00000	23,858.00	151.20000	23,889.60	147.50000	23,305.00
('SQUARE YARDS' ITEM) Remove, Salvage, and Replace Pavers							
0250 2599-9999018	575.000 SY	169.00000	97,175.00	169.58000	97,508.50	165.00000	94,875.00
('SQUARE YARDS' ITEM) Sidewalk, P.C. Concrete, 6, Stamped and Stained							
0260 2601-2634100	0.100 ACRE	7,769.00000	776.90	7,800.00000	780.00	7,600.00000	760.00
MULCHING							
0270 2601-2636044	0.100 ACRE	5,941.00000	594.10	6,000.00000	600.00	5,800.00000	580.00
SEEDING AND FERTILIZING (URBAN)							
0280 2602-0000150	100.000 LF	14.60000	1,460.00	50.00000	5,000.00	210.00000	21,000.00
STABILIZED CONSTRUCTION ENTRANCE, EC-303							
0290 2602-0000309	120.000 LF	8.40000	1,008.00	8.40000	1,008.00	8.20000	984.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.							

Call Order: 157 **Contract ID:** 24-1920-632 **Primary County:** CRAWFORD

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) OMG MIDWEST, INC. D/B/A OMNI ENGINEERING		(2) BLACKTOP SERVICE CO. & SUBSIDIARY		(3) WESTERN ENGINEERING CO., INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items					Cat Alt Set:	Cat Alt Member:	
0300 2602-0000351 REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	120.000 LF	1.05000	126.00	1.05000	126.00	1.03000	123.60
0310 2602-0010010 MOBILIZATIONS, EROSION CONTROL	4.000 EACH	600.00000	2,400.00	600.00000	2,400.00	600.00000	2,400.00
Section Totals:			$574,201.52		$624,607.95		$652,393.65
Contract Item Totals			**$574,201.52**		**$624,607.95**		**$652,393.65**
Contract Time Totals							
Contract Grand Totals			**$574,201.52**		**$624,607.95**		**652,393.65**

( ) indicates item is bid as Lump Sum

Call Order: 157 **Contract ID:** 24-1920-632 **Primary County:** CRAWFORD

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) HENNINGSEN CONSTRUCTION, INC. Unit Price	(4) HENNINGSEN CONSTRUCTION, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items					**Cat Alt Set:**		**Cat Alt Member:**
0010 2115-0100000	105.000 CY	100.00000	10,500.00				
MODIFIED SUBBASE							
0020 2214-5145150	9,806.000 SY	6.01000	58,934.06				
PAVEMENT SCARIFICATION, NOMINAL THICKNESS							
0030 2303-1132500	9,806.000 SY	15.84000	155,327.04				
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE 1/2 IN. MIX							
0040 2303-1133500	9,806.000 SY	15.90000	155,915.40				
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT							
0050 2303-6911000	(1) LS	1,500.00000	1,500.00				
HOT MIX ASPHALT PAVEMENT SAMPLES							
0060 2310-8255550	9,806.000 SY	0.25000	2,451.50				
SURFACE PREPARATION							
0070 2435-0600010	1.000 EACH	2,000.00000	2,000.00				
MANHOLE ADJUSTMENT, MINOR							

Call Order: 157 **Contract ID:** 24-1920-632 **Primary County:** CRAWFORD

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) HENNINGSEN CONSTRUCTION, INC. Unit Price	(4) HENNINGSEN CONSTRUCTION, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items					**Cat Alt Set:**		**Cat Alt Member:**
0080 2510-6745850	12.000 SY	15.00000	180.00				
REMOVAL OF PAVEMENT							
0090 2511-6745900	1,045.000 SY	12.00000	12,540.00				
REMOVAL OF SIDEWALK							
0100 2511-7526005	478.000 SY	108.00000	51,624.00				
SIDEWALK, P.C. CONCRETE, 5 IN.							
0110 2511-7528101	310.000 SF	52.00000	16,120.00				
DETECTABLE WARNINGS							
0120 2512-1725256	504.000 LF	64.00000	32,256.00				
CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.							
0130 2514-0000200	5.040 STA	350.00000	1,764.00				
REMOVAL OF CURB							
0140 2515-2475006	26.000 SY	102.00000	2,652.00				
DRIVEWAY, P.C. CONCRETE, 6 IN.							
0150 2515-6745600	26.000 SY	10.00000	260.00				
REMOVAL OF PAVED DRIVEWAY							

Call Order: 157 **Contract ID:** 24-1920-632 **Primary County:** CRAWFORD

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) HENNINGSEN CONSTRUCTION, INC. Unit Price	(4) HENNINGSEN CONSTRUCTION, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items					**Cat Alt Set:**		**Cat Alt Member:**
0160 2527-9263209	53.000 STA	80.00000	4,240.00				
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED							
0170 2528-2518000	16.000 EACH	150.00000	2,400.00				
SAFETY CLOSURE							
0180 2528-8445110	(1) LS	61,950.00000	61,950.00				
TRAFFIC CONTROL							
0190 2533-4980005	(1) LS	85,750.00000	85,750.00				
MOBILIZATION							
0200 2599-9999005	5.000 EACH	1,500.00000	7,500.00				
('EACH' ITEM) Manhole Boxout							
0210 2599-9999010	(1) LS	750.00000	750.00				
('LUMP SUM' ITEM) Concrete Washout							
0220 2599-9999014	2,765.000 SF	7.50000	20,737.50				
('SQUARE FEET' ITEM) Removal and Replacement of Landscaping							

Call Order: 157 **Contract ID:** 24-1920-632 **Primary County:** CRAWFORD

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) HENNINGSEN CONSTRUCTION, INC. Unit Price	(4) HENNINGSEN CONSTRUCTION, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items					**Cat Alt Set:**		**Cat Alt Member:**
0230 2599-9999014	1,410.000 SF	7.50000	10,575.00				
('SQUARE FEET' ITEM) Sand Paver Base							
0240 2599-9999018	158.000 SY	50.00000	7,900.00				
('SQUARE YARDS' ITEM) Remove, Salvage, and Replace Pavers							
0250 2599-9999018	575.000 SY	161.50000	92,862.50				
('SQUARE YARDS' ITEM) Sidewalk, P.C. Concrete, 6, Stamped and Stained							
0260 2601-2634100	0.100 ACRE	12,500.00000	1,250.00				
MULCHING							
0270 2601-2636044	0.100 ACRE	12,500.00000	1,250.00				
SEEDING AND FERTILIZING (URBAN)							
0280 2602-0000150	100.000 LF	15.00000	1,500.00				
STABILIZED CONSTRUCTION ENTRANCE, EC-303							
0290 2602-0000309	120.000 LF	9.00000	1,080.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.							

Call Order: 157 **Contract ID:** 24-1920-632 **Primary County:** CRAWFORD

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) HENNINGSEN CONSTRUCTION, INC. Unit Price	(4) HENNINGSEN CONSTRUCTION, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items					**Cat Alt Set:**		**Cat Alt Member:**
0300 2602-0000351	120.000 LF	4.00000	480.00				
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE							
0310 2602-0010010	4.000 EACH	600.00000	2,400.00				
MOBILIZATIONS, EROSION CONTROL							
Section Totals:			$806,649.00				
Contract Item Totals			**$806,649.00**				
Contract Time Totals							
Contract Grand Totals			**$806,649.00**				

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 158
Letting Date: March 17, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 09/14/26 30 Working Days

Contract ID: 31-C031-130
Awarded Vendor: MATHY CONST. D/B/A RIVER CITY PAVING

Primary County: DUBUQUE
DBE Goal: 0.0%

Project Information:

Project:	FM-C031(130)--55-31	**WorkType:**	HMA RESURFACING
County:	DUBUQUE	**Prj Awd Amt:**	$1,170,614.01
Route:	GRAF ROAD		
Location:	On GRAF RD, from D19 2.7 miles to D17		

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 158
Letting Date: March 17, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 09/14/26 30 Working Days

Contract ID: 31-C031-130
Awarded Vendor: MATHY CONST. D/B/A RIVER CITY PAVING

Primary County: DUBUQUE
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MA812	MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING	$1,170,614.01	100.00%

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 158 **Contract ID:** 31-C031-130 **Primary County:** DUBUQUE

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING Unit Price	(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**		**Cat Alt Member:**
0010 2121-7425020	2,070.000 TON	22.40000	46,368.00				
GRANULAR SHOULDERS, TYPE B							
0020 2212-0475095	2.630 MILE	1,863.79000	4,901.77				
CLEANING AND PREPARATION OF BASE							
0030 2212-5075001	140.000 TON	124.07000	17,369.80				
HOT MIX ASPHALT SURFACE PATCHES							
0040 2214-5145150	2,575.000 SY	5.65000	14,548.75				
PAVEMENT SCARIFICATION, NOMINAL THICKNESS							
0050 2303-0001000	3,220.000 TON	58.95000	189,819.00				
HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE							
0060 2303-0002380	2,200.000 TON	63.25000	139,150.00				
HOT MIX ASPHALT MIXTURE INTERLAYER BASE COURSE, 3/8 IN. MIX							

Call Order: 158 **Contract ID:** 31-C031-130 **Primary County:** DUBUQUE

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING					
		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	3,330.000 TON	59.65000	198,634.50				
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT							
0080 2303-1258283	393.000 TON	470.00000	184,710.00				
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC							
0090 2303-1258346	220.000 TON	590.00000	129,800.00				
ASPHALT BINDER, PG 58-34E, EXTREMELY HIGH TRAFFIC							
0100 2315-8275025	240.000 TON	27.40000	6,576.00				
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE							
0110 2505-4008120	282.000 LF	20.00000	5,640.00				
REMOVAL OF STEEL BEAM GUARDRAIL							
0120 2505-4008300	87.500 LF	65.00000	5,687.50				
STEEL BEAM GUARDRAIL							

Call Order: 158 **Contract ID:** 31-C031-130 **Primary County:** DUBUQUE

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0130 2505-4021710	4.000 EACH	6,500.00000	26,000.00				
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, LS-625							
0140 2510-6745850	1,060.000 SY	14.16000	15,009.60				
REMOVAL OF PAVEMENT							
0150 2527-9263217	342.990 STA	65.00000	22,294.35				
PAINTED PAVEMENT MARKINGS, DURABLE							
0160 2528-8445110	(1) LS	4,000.00000	4,000.00				
TRAFFIC CONTROL							
0170 2528-8445113	60.000 EACH	630.00000	37,800.00				
FLAGGERS							
0180 2528-8445115	12.000 EACH	945.00000	11,340.00				
PILOT CARS							
0190 2533-4980005	(1) LS	63,220.00000	63,220.00				
MOBILIZATION							

Call Order: 158 **Contract ID:** 31-C031-130 **Primary County:** DUBUQUE

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:	Cat Alt Member:
0200 2599-9999020	55.000 TON	118.15000	6,498.25				
('TONS' ITEM) HOT MIX ASPHALT, DRIVEWAY							
0210 2599-9999020	171.000 TON	119.19000	20,381.49				
('TONS' ITEM) HOT MIX ASPHALT, INTERSECTION							
0220 2599-9999020	30.000 TON	120.50000	3,615.00				
('TONS' ITEM) HOT MIX ASPHALT, SURFACE REPAIR							
0230 2599-9999020	500.000 TON	23.00000	11,500.00				
('TONS' ITEM) SUBGRADE STABILIZATION MATERIAL, MODIFIED MACADAM							
0240 2599-9999020	250.000 TON	23.00000	5,750.00				
('TONS' ITEM) SUBGRADE STABILIZATION MATERIAL, MODIFIED SUBBASE							
Section Totals:			$1,170,614.01				
Contract Item Totals			**$1,170,614.01**				
Contract Time Totals							

Call Order: 158 **Contract ID:** 31-C031-130 **Primary County:** DUBUQUE

Letting Date: March 17, 2026

Contract Grand Totals	**$1,170,614.01**		

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 159
Letting Date: March 17, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Completion Date: 11/15/26

Contract ID: 34-C034-123
Awarded Vendor: MATHY CONSTRUCTION COMPANY

Primary County: FLOYD
DBE Goal: 0.0%

Project Information:

Project: FM-C034(123)--55-34
County: FLOYD
Route: T47
Location: On T47(Packard Avenue), from Highway 14 S 6.5 miles to B60

WorkType: HMA RESURFACING WITH MILLING
Prj Awd Amt: $1,305,739.41

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 159
Letting Date: March 17, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Completion Date: 11/15/26

Contract ID: 34-C034-123
Awarded Vendor: MATHY CONSTRUCTION COMPANY

Primary County: FLOYD
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MA810	MATHY CONSTRUCTION COMPANY	$1,305,739.41	100.00%
2	HE020	HEARTLAND ASPHALT, INC.	$1,355,221.19	103.79%

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 159 **Contract ID:** 34-C034-123 **Primary County:** FLOYD

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MATHY CONSTRUCTION COMPANY Unit Price	(1) MATHY CONSTRUCTION COMPANY Ext Amount	(2) HEARTLAND ASPHALT, INC. Unit Price	(2) HEARTLAND ASPHALT, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2115-0100000 MODIFIED SUBBASE	25.000 CY	50.00000	1,250.00	63.83000	1,595.75		
0020 2121-7425020 GRANULAR SHOULDERS, TYPE B	7,925.000 TON	20.95000	166,028.75	24.64000	195,272.00		
0030 2212-0475095 CLEANING AND PREPARATION OF BASE	6.500 MILE	500.00000	3,250.00	826.00000	5,369.00		
0040 2212-5070310 PATCHES, FULL-DEPTH REPAIR	489.400 SY	83.00000	40,620.20	44.45000	21,753.83		
0050 2212-5070330 PATCHES BY COUNT (REPAIR)	14.000 EACH	60.00000	840.00	50.00000	700.00		
0060 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	41.500 CY	30.00000	1,245.00	31.24000	1,296.46		
0070 2213-8201040 BASE WIDENING, 4 IN. HOT MIX ASPHALT MIXTURE	149.400 SY	28.53000	4,262.38	25.78000	3,851.53		

Call Order: 159 **Contract ID:** 34-C034-123 **Primary County:** FLOYD

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MATHY CONSTRUCTION COMPANY Unit Price	(1) MATHY CONSTRUCTION COMPANY Ext Amount	(2) HEARTLAND ASPHALT, INC. Unit Price	(2) HEARTLAND ASPHALT, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2214-5145150	84,145.000 SY	0.82000	68,998.90	1.07000	90,035.15		
PAVEMENT SCARIFICATION, NOMINAL THICKNESS							
0090 2303-1032500	7,341.500 TON	34.07000	250,124.91	39.96000	293,366.34		
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX							
0100 2303-1033500	7,203.800 TON	35.53000	255,951.01	42.27000	304,504.63		
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT							
0110 2303-1258283	872.700 TON	501.37000	437,545.60	440.00000	383,988.00		
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC							
0120 2303-6911000	(1) LS	2,500.00000	2,500.00	1,785.00000	1,785.00		
HOT MIX ASPHALT PAVEMENT SAMPLES							
0130 2526-8285000	(1) LS	9,600.00000	9,600.00	7,275.00000	7,275.00		
CONSTRUCTION SURVEY							

Call Order: 159 **Contract ID:** 34-C034-123 **Primary County:** FLOYD

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MATHY CONSTRUCTION COMPANY Unit Price	(1) MATHY CONSTRUCTION COMPANY Ext Amount	(2) HEARTLAND ASPHALT, INC. Unit Price	(2) HEARTLAND ASPHALT, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0140 2527-9263209	574.750 STA	16.00000	9,196.00	16.00000	9,196.00		
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED							
0150 2527-9263225	1.800 STA	600.00000	1,080.00	600.00000	1,080.00		
PERMANENT TAPE MARKINGS, PREFORMED THERMOPLASTIC MARKING MATERIAL							
0160 2527-9270112	0.450 STA	1,650.00000	742.50	1,650.00000	742.50		
GROOVES CUT FOR PAVEMENT MARKINGS							
0170 2528-8445110	(1) LS	11,100.00000	11,100.00	7,650.00000	7,650.00		
TRAFFIC CONTROL							
0180 2528-8445113	15.000 EACH	630.00000	9,450.00	630.00000	9,450.00		
FLAGGERS							
0190 2533-4980005	(1) LS	31,954.16000	31,954.16	16,310.00000	16,310.00		
MOBILIZATION							
Section Totals:			$1,305,739.41		$1,355,221.19		
Contract Item Totals			**$1,305,739.41**		**$1,355,221.19**		
Contract Time Totals							

Call Order: 159 **Contract ID:** 34-C034-123 **Primary County:** FLOYD

Letting Date: March 17, 2026

Contract Grand Totals	**$1,305,739.41**	**$1,355,221.19**

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 160
Letting Date: March 17, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 05/11/26 125 Working Days

Contract ID: 52-0223-012
Awarded Vendor: MANATT'S, INC.

Primary County: JOHNSON
DBE Goal: 0.0%

Project Information:

Project:	STP-022-3(012)--2C-52	**WorkType:**	HMA RESURFACING WITH MILLING
County:	JOHNSON	**Prj Awd Amt:**	$6,398,649.23
Route:	IOWA 22		
Location:	Co Rd X14 to IA 70		

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 160
Letting Date: March 17, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 05/11/26 125 Working Days

Contract ID: 52-0223-012
Awarded Vendor: MANATT'S, INC.

Primary County: JOHNSON
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MA225	MANATT'S, INC.	$6,398,649.24	100.00%
2	PE140	PELLING, L.L. CO., INC.	$6,566,842.18	102.63%
3	IN122	INROADS, LLC.	$6,798,665.49	106.25%

Call Order: 160 **Contract ID:** 52-0223-012 **Primary County:** JOHNSON

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MANATT'S, INC. Unit Price	(1) MANATT'S, INC. Ext Amount	(2) PELLING, L.L. CO., INC. Unit Price	(2) PELLING, L.L. CO., INC. Ext Amount	(3) INROADS, LLC. Unit Price	(3) INROADS, LLC. Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0010 2101-0850001 CLEARING AND GRUBBING	0.820 ACRE	14,600.00000	11,972.00	13,000.00000	10,660.00	10,000.00000	8,200.00
0020 2101-0850002 CLEARING AND GRUBBING	1,036.100 UNIT	30.00000	31,083.00	80.00000	82,888.00	40.00000	41,444.00
0030 2102-0425070 SPECIAL BACKFILL	51.147 TON	60.00000	3,068.82	43.45000	2,222.34	67.00000	3,426.85
0040 2102-2625000 EMBANKMENT-IN-PLACE	464.700 CY	50.00000	23,235.00	50.00000	23,235.00	15.00000	6,970.50
0050 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	195.000 CY	16.00000	3,120.00	16.00000	3,120.00	15.00000	2,925.00
0060 2102-2713090 EXCAVATION, CLASS 13, WASTE	829.600 CY	52.00000	43,139.20	52.00000	43,139.20	16.00000	13,273.60
0070 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	12.600 CY	250.00000	3,150.00	250.00000	3,150.00	38.00000	478.80
0080 2105-8425005 TOPSOIL, FURNISH AND SPREAD	18.900 CY	295.00000	5,575.50	295.00000	5,575.50	52.00000	982.80

Call Order: 160 **Contract ID:** 52-0223-012 **Primary County:** JOHNSON

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MANATT'S, INC. Unit Price	(1) MANATT'S, INC. Ext Amount	(2) PELLING, L.L. CO., INC. Unit Price	(2) PELLING, L.L. CO., INC. Ext Amount	(3) INROADS, LLC. Unit Price	(3) INROADS, LLC. Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0090 2105-8425015	475.000 CY	15.00000	7,125.00	15.00000	7,125.00	11.00000	5,225.00
TOPSOIL, STRIP, SALVAGE AND SPREAD							
0100 2121-7425020	4,310.330 TON	32.50000	140,085.73	34.85000	150,215.00	31.00000	133,620.23
GRANULAR SHOULDERS, TYPE B							
0110 2122-5500060	1,279.300 SY	60.00000	76,758.00	64.45000	82,450.89	40.00000	51,172.00
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 6 IN.							
0120 2122-5500090	886.000 SY	70.00000	62,020.00	76.30000	67,601.80	69.00000	61,134.00
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.							
0130 2212-5070310	623.200 SY	126.00000	78,523.20	126.00000	78,523.20	126.00000	78,523.20
PATCHES, FULL-DEPTH REPAIR							
0140 2212-5070330	69.000 EACH	116.00000	8,004.00	116.00000	8,004.00	116.00000	8,004.00
PATCHES BY COUNT (REPAIR)							
0150 2213-2713300	3,299.800 CY	31.75000	104,768.65	32.20000	106,253.56	18.00000	59,396.40
EXCAVATION, CLASS 13, FOR WIDENING							

Call Order: 160 **Contract ID:** 52-0223-012 **Primary County:** JOHNSON

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MANATT'S, INC. Unit Price	(1) MANATT'S, INC. Ext Amount	(2) PELLING, L.L. CO., INC. Unit Price	(2) PELLING, L.L. CO., INC. Ext Amount	(3) INROADS, LLC. Unit Price	(3) INROADS, LLC. Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0160 2213-8201040	29,454.000 SY	18.50000	544,899.00	19.60000	577,298.40	22.68000	668,016.72
BASE WIDENING, 4 IN. HOT MIX ASPHALT MIXTURE							
0170 2214-5145150	130,813.900 SY	3.50000	457,848.65	2.45000	320,494.06	2.95000	385,901.01
PAVEMENT SCARIFICATION, NOMINAL THICKNESS							
0180 2214-7450050	909.480 STA	25.00000	22,737.00	50.00000	45,474.00	18.00000	16,370.64
BLADING AND SHAPING SHOULDER MATERIAL							
0190 2303-1041500	3,992.312 TON	50.00000	199,615.60	48.10000	192,030.21	61.45000	245,327.57
HOT MIX ASPHALT HIGH TRAFFIC, BASE COURSE, 1/2 IN. MIX							
0200 2303-1042500	18,482.116 TON	46.00000	850,177.34	49.65000	917,637.06	56.10000	1,036,846.71
HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX							
0210 2303-1043503	13,861.587 TON	48.00000	665,356.18	52.80000	731,891.79	56.10000	777,635.03
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3							
0220 2303-1258284	2,180.161 TON	660.00000	1,438,906.26	646.90000	1,410,346.15	650.00000	1,417,104.65
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC							

Call Order: 160 **Contract ID:** 52-0223-012 **Primary County:** JOHNSON

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MANATT'S, INC.		(2) PELLING, L.L. CO., INC.		(3) INROADS, LLC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0230 2303-6911000	(1) LS	9,750.00000	9,750.00	6,900.00000	6,900.00	10,000.00000	10,000.00
HOT MIX ASPHALT PAVEMENT SAMPLES							
0240 2303-7000610	35,374.910 EACH	1.00000	35,374.91	1.00000	35,374.91	1.00000	35,374.91
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)							
0250 2303-7000620	35,374.910 EACH	1.00000	35,374.91	1.00000	35,374.91	1.00000	35,374.91
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)							
0260 2308-1000000	973.800 GAL	9.85000	9,591.93	3.50000	3,408.30	8.00000	7,790.40
ASPHALT EMULSION FOR FOG SEAL (SHOULDERS)							
0270 2312-8260051	54.900 TON	32.50000	1,784.25	34.85000	1,913.27	100.00000	5,490.00
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE							
0280 2317-7000120	29,559.340 EACH	1.00000	29,559.34	1.00000	29,559.34	1.00000	29,559.34
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)							

Call Order: 160 **Contract ID:** 52-0223-012 **Primary County:** JOHNSON

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MANATT'S, INC. Unit Price	(1) MANATT'S, INC. Ext Amount	(2) PELLING, L.L. CO., INC. Unit Price	(2) PELLING, L.L. CO., INC. Ext Amount	(3) INROADS, LLC. Unit Price	(3) INROADS, LLC. Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0290 2401-6750001	(1) LS	30,000.00000	30,000.00	30,000.00000	30,000.00	15,500.00000	15,500.00
REMOVALS, AS PER PLAN							
0300 2402-0425040	15.000 CY	325.00000	4,875.00	325.00000	4,875.00	90.00000	1,350.00
FLOODED BACKFILL							
0310 2402-2720000	56.000 CY	50.00000	2,800.00	50.00000	2,800.00	18.00000	1,008.00
EXCAVATION, CLASS 20							
0320 2416-0100084	2.000 EACH	9,000.00000	18,000.00	9,000.00000	18,000.00	8,100.00000	16,200.00
APRONS, CONCRETE, 84 IN. DIA.							
0330 2416-1180084	26.000 LF	1,500.00000	39,000.00	1,500.00000	39,000.00	900.00000	23,400.00
CULVERT, CONCRETE ROADWAY PIPE, 84 IN. DIA.							
0340 2418-0000010	1.000 EACH	10,000.00000	10,000.00	10,000.00000	10,000.00	10,000.00000	10,000.00
TEMPORARY STREAM DIVERSION							
0350 2501-8400172	(1) LS	50,000.00000	50,000.00	50,000.00000	50,000.00	44,000.00000	44,000.00
TEMPORARY SHORING							

Call Order: 160 **Contract ID:** 52-0223-012 **Primary County:** JOHNSON

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MANATT'S, INC. Unit Price	(1) MANATT'S, INC. Ext Amount	(2) PELLING, L.L. CO., INC. Unit Price	(2) PELLING, L.L. CO., INC. Ext Amount	(3) INROADS, LLC. Unit Price	(3) INROADS, LLC. Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0360 2502-8212034	71,347.000 LF	5.25000	374,571.75	5.25000	374,571.75	6.00000	428,082.00
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.							
0370 2502-8221306	266.000 EACH	395.00000	105,070.00	395.00000	105,070.00	395.00000	105,070.00
SUBDRAIN OUTLET, DR-306							
0380 2505-4008120	995.000 LF	10.00000	9,950.00	10.00000	9,950.00	10.00000	9,950.00
REMOVAL OF STEEL BEAM GUARDRAIL							
0390 2505-4008300	412.500 LF	35.00000	14,437.50	35.00000	14,437.50	35.00000	14,437.50
STEEL BEAM GUARDRAIL							
0400 2505-4021720	3.000 EACH	4,000.00000	12,000.00	4,000.00000	12,000.00	4,000.00000	12,000.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205							
0410 2505-4021722	1.000 EACH	3,500.00000	3,500.00	3,500.00000	3,500.00	3,500.00000	3,500.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-225							
0420 2505-4502100	10.000 EACH	2,000.00000	20,000.00	2,000.00000	20,000.00	2,000.00000	20,000.00
STEEL BEAM GUARDRAIL, POST ADAPTER UNIT, BA-210							

Call Order: 160 **Contract ID:** 52-0223-012 **Primary County:** JOHNSON

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MANATT'S, INC.		(2) PELLING, L.L. CO., INC.		(3) INROADS, LLC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0430 2506-4984000	6.000 CY	400.00000	2,400.00	2,400.00000	14,400.00	650.00000	3,900.00
FLOWABLE MORTAR							
0440 2507-3250005	158.600 SY	5.00000	793.00	5.00000	793.00	7.00000	1,110.20
ENGINEERING FABRIC							
0450 2507-6800061	99.700 TON	95.00000	9,471.50	95.00000	9,471.50	75.00000	7,477.50
REVETMENT, CLASS E							
0460 2520-0005010	1.000 EACH	5,750.00000	5,750.00	4,000.00000	4,000.00	10,000.00000	10,000.00
POP-UP NETWORK DEVICE							
0470 2526-8285000	(1) LS	4,800.00000	4,800.00	10,400.00000	10,400.00	10,400.00000	10,400.00
CONSTRUCTION SURVEY							
0480 2527-9263155	2.000 EACH	550.00000	1,100.00	786.00000	1,572.00	550.00000	1,100.00
PRE-CUT SYMBOLS AND LEGENDS, PREFORMED THERMOPLASTIC MARKING MATERIAL							
0490 2527-9263181	1.600 STA	1,000.00000	1,600.00	202.80000	324.48	1,000.00000	1,600.00
PAVEMENT MARKINGS REMOVED							

Call Order: 160 **Contract ID:** 52-0223-012 **Primary County:** JOHNSON

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MANATT'S, INC. Unit Price	(1) MANATT'S, INC. Ext Amount	(2) PELLING, L.L. CO., INC. Unit Price	(2) PELLING, L.L. CO., INC. Ext Amount	(3) INROADS, LLC. Unit Price	(3) INROADS, LLC. Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0500 2527-9263209	4,366.680 STA	20.00000	87,333.60	30.45000	132,965.41	20.00000	87,333.60
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED							
0510 2527-9263225	5.560 STA	350.00000	1,946.00	700.00000	3,892.00	350.00000	1,946.00
PERMANENT TAPE MARKINGS, PREFORMED THERMOPLASTIC MARKING MATERIAL							
0520 2527-9270112	938.670 STA	28.00000	26,282.76	28.00000	26,282.76	28.00000	26,282.76
GROOVES CUT FOR PAVEMENT MARKINGS							
0530 2527-9270120	2.000 EACH	175.00000	350.00	175.00000	350.00	175.00000	350.00
GROOVES CUT FOR SYMBOLS AND LEGENDS							
0540 2528-8400048	525.000 LF	17.00000	8,925.00	17.00000	8,925.00	17.00000	8,925.00
TEMPORARY BARRIER RAIL, CONCRETE							
0550 2528-8400256	1.000 EACH	3,250.00000	3,250.00	3,250.00000	3,250.00	3,250.00000	3,250.00
TEMPORARY TRAFFIC SIGNALS							
0560 2528-8445110	(1) LS	35,500.00000	35,500.00	34,380.00000	34,380.00	55,000.00000	55,000.00
TRAFFIC CONTROL							

Call Order: 160 **Contract ID:** 52-0223-012 **Primary County:** JOHNSON

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MANATT'S, INC. Unit Price	(1) MANATT'S, INC. Ext Amount	(2) PELLING, L.L. CO., INC. Unit Price	(2) PELLING, L.L. CO., INC. Ext Amount	(3) INROADS, LLC. Unit Price	(3) INROADS, LLC. Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0570 2528-8445113	240.000 EACH	630.00000	151,200.00	630.00000	151,200.00	630.00000	151,200.00
FLAGGERS							
0580 2528-8445115	120.000 EACH	945.00000	113,400.00	945.00000	113,400.00	945.00000	113,400.00
PILOT CARS							
0590 2528-9290050	720.000 CDAY	50.00000	36,000.00	50.00000	36,000.00	50.00000	36,000.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)							
0600 2529-2242320	3.000 EACH	200.00000	600.00	200.00000	600.00	200.00000	600.00
CT JOINT							
0610 2529-5070110	80.000 SY	235.00000	18,800.00	235.00000	18,800.00	235.00000	18,800.00
PATCHES, FULL-DEPTH FINISH, BY AREA							
0620 2529-5070120	2.000 EACH	116.00000	232.00	116.00000	232.00	116.00000	232.00
PATCHES, FULL-DEPTH FINISH, BY COUNT							
0630 2529-8202000	2.000 EACH	500.00000	1,000.00	500.00000	1,000.00	500.00000	1,000.00
RUMBLE STRIP PANEL (IN FULL DEPTH PATCH)							
0640 2533-4980005	(1) LS	74,950.00000	74,950.00	93,200.00000	93,200.00	220,000.00000	220,000.00
MOBILIZATION							

Call Order: 160 **Contract ID:** 52-0223-012 **Primary County:** JOHNSON

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MANATT'S, INC. Unit Price	(1) MANATT'S, INC. Ext Amount	(2) PELLING, L.L. CO., INC. Unit Price	(2) PELLING, L.L. CO., INC. Ext Amount	(3) INROADS, LLC. Unit Price	(3) INROADS, LLC. Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0650 2548-0000100	898.360 STA	18.00000	16,170.48	18.00000	16,170.48	18.00000	16,170.48
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE							
0660 2548-0000310	447.210 STA	18.00000	8,049.78	18.00000	8,049.78	18.00000	8,049.78
MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE							
0670 2548-0000315	484.700 GAL	30.00000	14,541.00	30.00000	14,541.00	50.00000	24,235.00
ENGINEERED EMULSION FOR FOG SEAL (CENTERLINE RUMBLE STRIPS)							
0680 2551-0000110	4.000 EACH	1,000.00000	4,000.00	1,000.00000	4,000.00	1,000.00000	4,000.00
TEMP CRASH CUSHION							
0690 2599-9999018	2,342.600 SY	64.00000	149,926.40	67.55000	158,242.63	49.00000	114,787.40
('SQUARE YARDS' ITEM) PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 7.5 IN.							
0700 2602-0000150	200.000 LF	75.00000	15,000.00	75.00000	15,000.00	55.00000	11,000.00
STABILIZED CONSTRUCTION ENTRANCE, EC-303							

Call Order: 160 **Contract ID:** 52-0223-012 **Primary County:** JOHNSON

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MANATT'S, INC.		(2) PELLING, L.L. CO., INC.		(3) INROADS, LLC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0710 2602-0000312	1,000.000 LF	2.50000	2,500.00	2.50000	2,500.00	2.50000	2,500.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.							
0720 2602-0000320	1,000.000 LF	3.50000	3,500.00	4.00000	4,000.00	3.50000	3,500.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.							
0730 2602-0000351	2,000.000 LF	0.01000	20.00	0.20000	400.00	1.00000	2,000.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE							
0740 2602-0000500	15.000 LF	20.00000	300.00	20.00000	300.00	20.00000	300.00
OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602							
0750 2602-0000510	3.000 EACH	25.00000	75.00	10.00000	30.00	25.00000	75.00
MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER							
0760 2602-0000520	3.000 EACH	25.00000	75.00	10.00000	30.00	25.00000	75.00
REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER							

Call Order: 160 **Contract ID:** 52-0223-012 **Primary County:** JOHNSON

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MANATT'S, INC. Unit Price	(1) MANATT'S, INC. Ext Amount	(2) PELLING, L.L. CO., INC. Unit Price	(2) PELLING, L.L. CO., INC. Ext Amount	(3) INROADS, LLC. Unit Price	(3) INROADS, LLC. Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0770 2602-0000530	1.000 EACH	150.00000	150.00	250.00000	250.00	150.00000	150.00
GRATE INTAKE SEDIMENT FILTER BAG, EC-604							
0780 2602-0000540	1.000 EACH	25.00000	25.00	10.00000	10.00	25.00000	25.00
MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG							
0790 2602-0000550	1.000 EACH	25.00000	25.00	10.00000	10.00	25.00000	25.00
REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG							
0800 2602-0010010	1.000 EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00
MOBILIZATIONS, EROSION CONTROL							
0810 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:			$6,398,649.24		$6,566,842.18		$6,798,665.49
Contract Item Totals			**$6,398,649.24**		**$6,566,842.18**		**$6,798,665.49**
Contract Time Totals							
Contract Grand Totals			**$6,398,649.24**		**$6,566,842.18**		**6,798,665.49**

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 161
Letting Date: March 17, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 06/01/26 45 Working Days

Contract ID: 52-C052-132
Awarded Vendor: PELLING, L.L. CO., INC.

Primary County: JOHNSON
DBE Goal: 0.0%

Project Information:

Project: STP-S-C052(132)--5E-52
County: JOHNSON
Route: X14
Location: On X14 (Wapsi Ave SE) from Hwy 22 to 520th St

WorkType: HMA PAVEMENT WIDENING / HMA RESURFACING
Prj Awd Amt: $3,269,095.01

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 161
Letting Date: March 17, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 06/01/26 45 Working Days

Contract ID: 52-C052-132
Awarded Vendor: PELLING, L.L. CO., INC.

Primary County: JOHNSON
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	PE140	PELLING, L.L. CO., INC.	$3,269,095.01	100.00%
2	IN122	INROADS, LLC.	$3,362,997.06	102.87%

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 161 **Contract ID:** 52-C052-132 **Primary County:** JOHNSON

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PELLING, L.L. CO., INC. Unit Price	(1) PELLING, L.L. CO., INC. Ext Amount	(2) INROADS, LLC. Unit Price	(2) INROADS, LLC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2115-0100000	3,914.000 CY	52.30000	204,702.20	58.00000	227,012.00		
MODIFIED SUBBASE							
0020 2121-7425020	4,790.000 TON	30.60000	146,574.00	31.00000	148,490.00		
GRANULAR SHOULDERS, TYPE B							
0030 2212-5070310	38.000 SY	127.40000	4,841.20	185.00000	7,030.00		
PATCHES, FULL-DEPTH REPAIR							
0040 2212-5070322	75.000 SY	75.75000	5,681.25	245.00000	18,375.00		
PATCHES, PARTIAL-DEPTH REPAIR, HOT MIX ASPHALT							
0050 2212-5070330	3.000 EACH	195.80000	587.40	100.00000	300.00		
PATCHES BY COUNT (REPAIR)							
0060 2213-2713300	6,523.000 CY	22.95000	149,702.85	22.60000	147,419.80		
EXCAVATION, CLASS 13, FOR WIDENING							
0070 2213-8200000	5,550.000 TON	51.30000	284,715.00	47.50000	263,625.00		
BASE WIDENING, HOT MIX ASPHALT MIXTURE							

Call Order: 161 **Contract ID:** 52-C052-132 **Primary County:** JOHNSON

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PELLING, L.L. CO., INC. Unit Price	(1) PELLING, L.L. CO., INC. Ext Amount	(2) INROADS, LLC. Unit Price	(2) INROADS, LLC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2214-5145150 PAVEMENT SCARIFICATION, NOMINAL THICKNESS	52,337.000 SY	0.97000	50,766.89	1.25000	65,421.25		
0090 2303-0000100 HOT MIX ASPHALT MIXTURE, COMMERCIAL MIX (INCLUDES ASPHALT BINDER), AS PER PLAN	445.000 TON	128.80000	57,316.00	100.00000	44,500.00		
0100 2303-0001000 HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE	3,235.000 TON	51.65000	167,087.75	53.00000	171,455.00		
0110 2303-0002380 HOT MIX ASPHALT MIXTURE INTERLAYER BASE COURSE, 3/8 IN. MIX	3,330.000 TON	54.45000	181,318.50	59.00000	196,470.00		
0120 2303-1032500 HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX	8,360.000 TON	50.30000	420,508.00	50.50000	422,180.00		
0130 2303-1033503 HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3	6,970.000 TON	53.90000	375,683.00	51.00000	355,470.00		

Call Order: 161 **Contract ID:** 52-C052-132 **Primary County:** JOHNSON

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PELLING, L.L. CO., INC. Unit Price	(1) PELLING, L.L. CO., INC. Ext Amount	(2) INROADS, LLC. Unit Price	(2) INROADS, LLC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0140 2303-1258283	1,450.000 TON	579.30000	839,985.00	575.00000	833,750.00		
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC							
0150 2303-1258346	270.000 TON	736.55000	198,868.50	745.00000	201,150.00		
ASPHALT BINDER, PG 58-34E, EXTREMELY HIGH TRAFFIC							
0160 2303-6911000	(1) LS	3,500.00000	3,500.00	7,000.00000	7,000.00		
HOT MIX ASPHALT PAVEMENT SAMPLES							
0170 2312-8260051	132.000 TON	30.60000	4,039.20	47.75000	6,303.00		
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE							
0180 2315-8275025	147.000 TON	30.60000	4,498.20	46.50000	6,835.50		
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE							
0190 2526-8285000	(1) LS	26,000.00000	26,000.00	26,000.00000	26,000.00		
CONSTRUCTION SURVEY							
0200 2527-9263209	565.980 STA	21.75000	12,310.07	24.50000	13,866.51		
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED							

Call Order: 161 **Contract ID:** 52-C052-132 **Primary County:** JOHNSON

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PELLING, L.L. CO., INC. Unit Price	(1) PELLING, L.L. CO., INC. Ext Amount	(2) INROADS, LLC. Unit Price	(2) INROADS, LLC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0210 2528-8445110 TRAFFIC CONTROL	(1) LS	3,750.00000	3,750.00	12,000.00000	12,000.00		
0220 2528-8445113 FLAGGERS	110.000 EACH	630.00000	69,300.00	630.00000	69,300.00		
0230 2528-8445115 PILOT CARS	35.000 EACH	945.00000	33,075.00	945.00000	33,075.00		
0240 2529-8174010 SUBBASE (PATCHES)	38.000 SY	57.50000	2,185.00	25.50000	969.00		
0250 2533-4980005 MOBILIZATION	(1) LS	22,100.00000	22,100.00	85,000.00000	85,000.00		
Section Totals:			$3,269,095.01		$3,362,997.06		
Contract Item Totals			**$3,269,095.01**		**$3,362,997.06**		
Contract Time Totals							
Contract Grand Totals			**$3,269,095.01**		**$3,362,997.06**		

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 162
Letting Date: March 17, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 07/13/26 80 Working Days

Contract ID: 53-0383-070
Awarded Vendor: MATHY CONST. D/B/A RIVER CITY PAVING

Primary County: JONES
DBE Goal: 0.0%

Project Information:

Project: STP-038-3(070)--2C-53
County: JONES
Route: IOWA 38
Location: Monticello to Hopkinton

WorkType: HMA RESURFACING
Prj Awd Amt: $2,318,182.46

Project: HSIPX-038-3(071)--3L-53
County: JONES
Route: IOWA 38
Location: Monticello to Hopkinton

WorkType: HMA PAVED SHOULDER - NEW
Prj Awd Amt: $1,249,107.42

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 162
Letting Date: March 17, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 07/13/26 80 Working Days

Contract ID: 53-0383-070
Awarded Vendor: MATHY CONST. D/B/A RIVER CITY PAVING

Primary County: JONES
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MA812	MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING	$3,567,289.88	100.00%
2	MA225	MANATT'S, INC.	$4,048,869.30	113.50%
3	IN122	INROADS, LLC.	$4,188,799.95	117.42%

Call Order: 162 **Contract ID:** 53-0383-070 **Primary County:** JONES

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING		(2) MANATT'S, INC.		(3) INROADS, LLC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - STP-038-3(070)--2C-53					Cat Alt Set:	Cat Alt Member:	
0010 2102-2625000	1,100.000 CY	29.00000	31,900.00	27.00000	29,700.00	27.00000	29,700.00
EMBANKMENT-IN-PLACE							
0020 2121-7425020	9,100.000 TON	17.95000	163,345.00	21.88000	199,108.00	27.00000	245,700.00
GRANULAR SHOULDERS, TYPE B							
0030 2128-0000200	2,500.000 TON	16.34000	40,850.00	15.00000	37,500.00	13.00000	32,500.00
CONTRACTOR STOCKPILED SHOULDER MATERIAL							
0040 2212-0475095	8.500 MILE	1,534.00000	13,039.00	825.00000	7,012.50	650.00000	5,525.00
CLEANING AND PREPARATION OF BASE							
0050 2212-5070310	80.000 SY	285.00000	22,800.00	285.00000	22,800.00	272.00000	21,760.00
PATCHES, FULL-DEPTH REPAIR							
0060 2212-5070330	10.000 EACH	150.00000	1,500.00	150.00000	1,500.00	105.00000	1,050.00
PATCHES BY COUNT (REPAIR)							
0070 2212-5075001	30.000 TON	152.24000	4,567.20	150.00000	4,500.00	150.00000	4,500.00
HOT MIX ASPHALT SURFACE PATCHES							

Call Order: 162 **Contract ID:** 53-0383-070 **Primary County:** JONES

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING		(2) MANATT'S, INC.		(3) INROADS, LLC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - STP-038-3(070)--2C-53					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2214-5145150	68,463.000 SY	1.02000	69,832.26	1.45000	99,271.35	1.15000	78,732.45
PAVEMENT SCARIFICATION, NOMINAL THICKNESS							
0090 2303-0001000	3,182.000 TON	37.00000	117,734.00	42.75000	136,030.50	51.00000	162,282.00
HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE							
0100 2303-0002380	7,255.000 TON	39.00000	282,945.00	49.00000	355,495.00	53.00000	384,515.00
HOT MIX ASPHALT MIXTURE INTERLAYER BASE COURSE, 3/8 IN. MIX							
0110 2303-1033504	10,888.000 TON	37.00000	402,856.00	38.75000	421,910.00	45.00000	489,960.00
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4							
0120 2303-1258283	844.000 TON	470.00000	396,680.00	580.00000	489,520.00	575.00000	485,300.00
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC							
0130 2303-1258346	435.000 TON	590.00000	256,650.00	730.00000	317,550.00	725.00000	315,375.00
ASPHALT BINDER, PG 58-34E, EXTREMELY HIGH TRAFFIC							

Call Order: 162 **Contract ID:** 53-0383-070 **Primary County:** JONES

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING		(2) MANATT'S, INC.		(3) INROADS, LLC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - STP-038-3(070)--2C-53					Cat Alt Set:	Cat Alt Member:	
0140 2303-6911000	(1) LS	2,500.00000	2,500.00	6,500.00000	6,500.00	10,000.00000	10,000.00
HOT MIX ASPHALT PAVEMENT SAMPLES							
0150 2303-7000610	10,776.000 EACH	1.00000	10,776.00	1.00000	10,776.00	1.00000	10,776.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)							
0160 2303-7000620	10,776.000 EACH	1.00000	10,776.00	1.00000	10,776.00	1.00000	10,776.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)							
0170 2317-7000120	28,295.000 EACH	1.00000	28,295.00	1.00000	28,295.00	1.00000	28,295.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)							
0180 2505-4008120	240.000 LF	25.00000	6,000.00	25.00000	6,000.00	15.00000	3,600.00
REMOVAL OF STEEL BEAM GUARDRAIL							
0190 2505-4008300	62.400 LF	50.00000	3,120.00	50.00000	3,120.00	55.00000	3,432.00
STEEL BEAM GUARDRAIL							

Call Order: 162 **Contract ID:** 53-0383-070 **Primary County:** JONES

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING		(2) MANATT'S, INC.		(3) INROADS, LLC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - STP-038-3(070)--2C-53					Cat Alt Set:	Cat Alt Member:	
0200 2505-4008415	4.000 EACH	5,000.00000	20,000.00	5,000.00000	20,000.00	5,800.00000	23,200.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-209							
0210 2505-4021010	4.000 EACH	500.00000	2,000.00	500.00000	2,000.00	1,500.00000	6,000.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED							
0220 2505-4021720	4.000 EACH	5,000.00000	20,000.00	5,000.00000	20,000.00	6,000.00000	24,000.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205							
0230 2515-2475006	88.000 SY	80.00000	7,040.00	80.00000	7,040.00	205.00000	18,040.00
DRIVEWAY, P.C. CONCRETE, 6 IN.							
0240 2515-6745600	88.000 SY	20.00000	1,760.00	20.00000	1,760.00	10.00000	880.00
REMOVAL OF PAVED DRIVEWAY							
0250 2520-3350015	1.000 EACH	8,000.00000	8,000.00	5,500.00000	5,500.00	4,500.00000	4,500.00
FIELD OFFICE							

Call Order: 162 **Contract ID:** 53-0383-070 **Primary County:** JONES

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING		(2) MANATT'S, INC.		(3) INROADS, LLC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - STP-038-3(070)--2C-53					**Cat Alt Set:**	**Cat Alt Member:**	
0260 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	4,137.000 STA	18.00000	74,466.00	18.00000	74,466.00	18.00000	74,466.00
0270 2527-9270112 GROOVES CUT FOR PAVEMENT MARKINGS	1,032.000 STA	28.00000	28,896.00	28.00000	28,896.00	28.00000	28,896.00
0280 2528-8445110 TRAFFIC CONTROL	(1) LS	5,500.00000	5,500.00	11,000.00000	11,000.00	17,500.00000	17,500.00
0290 2528-8445113 FLAGGERS	160.000 EACH	630.00000	100,800.00	630.00000	100,800.00	630.00000	100,800.00
0300 2528-8445115 PILOT CARS	80.000 EACH	945.00000	75,600.00	945.00000	75,600.00	945.00000	75,600.00
0310 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	64.000 SY	333.00000	21,312.00	333.00000	21,312.00	348.00000	22,272.00
0320 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	4.000 EACH	333.00000	1,332.00	333.00000	1,332.00	105.00000	420.00

Call Order: 162 **Contract ID:** 53-0383-070 **Primary County:** JONES

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING		(2) MANATT'S, INC.		(3) INROADS, LLC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - STP-038-3(070)--2C-53					Cat Alt Set:	Cat Alt Member:	
0330 2529-8174020	64.000 SY	33.00000	2,112.00	33.00000	2,112.00	30.00000	1,920.00
SUBBASE PATCH WITH EF JOINT							
0340 2529-8201000	4.000 EACH	733.00000	2,932.00	733.00000	2,932.00	750.00000	3,000.00
JOINT ASSEMBLY, EF							
0350 2533-4980005	(1) LS	68,000.00000	68,000.00	100,000.00000	100,000.00	88,000.00000	88,000.00
MOBILIZATION							
0360 2555-0000010	(1) LS	3,000.00000	3,000.00	9,500.00000	9,500.00	3,500.00000	3,500.00
DELIVER AND STOCKPILE SALVAGED MATERIALS							
0370 2558-0000200	100.000 EACH	33.00000	3,300.00	33.00000	3,300.00	30.00000	3,000.00
CROSS-STITCHED TIE BAR							
0380 2602-0000320	1,700.000 LF	3.50000	5,950.00	3.50000	5,950.00	3.50000	5,950.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.							
0390 2602-0000351	1,700.000 LF	0.01000	17.00	0.01000	17.00	1.00000	1,700.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE							

Call Order: 162 **Contract ID:** 53-0383-070 **Primary County:** JONES

Letting Date: March 17, 2026

Line No / Item Number Item Description		(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING		(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 Totals:			$2,318,182.46		$2,680,881.35		$2,827,422.45

Call Order: 162 **Contract ID:** 53-0383-070 **Primary County:** JONES

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING		(2) MANATT'S, INC.		(3) INROADS, LLC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - HSIPX-038-3(071)--3L-53					Cat Alt Set:	Cat Alt Member:	
0400 2122-5500090	740.000 SY	72.10000	53,354.00	64.00000	47,360.00	75.00000	55,500.00
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.							
0410 2213-2713300	4,481.000 CY	36.39000	163,063.59	21.50000	96,341.50	18.50000	82,898.50
EXCAVATION, CLASS 13, FOR WIDENING							
0420 2213-8200000	8,535.000 TON	40.00000	341,400.00	34.50000	294,457.50	43.00000	367,005.00
BASE WIDENING, HOT MIX ASPHALT MIXTURE							
0430 2303-0002380	2,179.000 TON	39.00000	84,981.00	55.00000	119,845.00	53.00000	115,487.00
HOT MIX ASPHALT MIXTURE INTERLAYER BASE COURSE, 3/8 IN. MIX							
0440 2303-1033504	3,269.000 TON	37.00000	120,953.00	42.50000	138,932.50	45.00000	147,105.00
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4							
0450 2303-1258283	710.000 TON	470.00000	333,700.00	690.00000	489,900.00	575.00000	408,250.00
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC							

Call Order: 162 **Contract ID:** 53-0383-070 **Primary County:** JONES

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING		(2) MANATT'S, INC.		(3) INROADS, LLC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - HSIPX-038-3(071)--3L-53					**Cat Alt Set:**	**Cat Alt Member:**	
0460 2303-1258346	132.000 TON	590.00000	77,880.00	730.00000	96,360.00	725.00000	95,700.00
ASPHALT BINDER, PG 58-34E, EXTREMELY HIGH TRAFFIC							
0470 2303-7000610	3,269.000 EACH	1.00000	3,269.00	1.00000	3,269.00	1.00000	3,269.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)							
0480 2303-7000620	3,269.000 EACH	1.00000	3,269.00	1.00000	3,269.00	1.00000	3,269.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)							
0490 2528-8445110	(1) LS	2,000.00000	2,000.00	4,750.00000	4,750.00	12,500.00000	12,500.00
TRAFFIC CONTROL							
0500 2533-4980005	(1) LS	41,620.00000	41,620.00	50,000.00000	50,000.00	43,500.00000	43,500.00
MOBILIZATION							
0510 2548-0000100	754.000 STA	18.00000	13,572.00	18.00000	13,572.00	18.00000	13,572.00
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE							

Call Order: 162 **Contract ID:** 53-0383-070 **Primary County:** JONES

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING		(2) MANATT'S, INC.		(3) INROADS, LLC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - HSIPX-038-3(071)--3L-53					**Cat Alt Set:**	**Cat Alt Member:**	
0520 2548-0000110	817.000 GAL	3.99000	3,259.83	3.85000	3,145.45	8.00000	6,536.00
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)							
0530 2548-0000310	377.000 STA	18.00000	6,786.00	18.00000	6,786.00	18.00000	6,786.00
MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE							
Section Totals:			$1,249,107.42		$1,367,987.95		$1,361,377.50
Contract Item Totals			**$3,567,289.88**		**$4,048,869.30**		**$4,188,799.95**
Contract Time Totals							
Contract Grand Totals			**$3,567,289.88**		**$4,048,869.30**		**4,188,799.95**

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 163
Letting Date: March 17, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Completion Date: 10/09/26

Contract ID: 55-C055-213

Awarded Vendor: HEARTLAND ASPHALT, INC.

Primary County: KOSSUTH
DBE Goal: 0.0%

Project Information:

Project: L-205--73-55
County: KOSSUTH
Route: 250TH AVENUE
Location: On 250th Ave, from B14 N 1 miles

WorkType: HMA RESURFACING
Prj Awd Amt: $247,404.41

Project: LFM-215--7X-55
County: KOSSUTH
Route: R14
Location: On R14, from B14 N 3 miles to A42

WorkType: HMA RESURFACING
Prj Awd Amt: $594,334.33

Project: STP-S-C055(213)--5E-55
County: KOSSUTH
Route: A42
Location: On A42, from US 169 E 9 miles to P64

WorkType: HMA RESURFACING WITH MILLING
Prj Awd Amt: $2,046,331.43

Call Order: 163
Letting Date: March 17, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Completion Date: 10/09/26

Contract ID: 55-C055-213

Awarded Vendor: HEARTLAND ASPHALT, INC.

Primary County: KOSSUTH
DBE Goal: 0.0%

Project:	FM-C055(214)--55-55	**WorkType:**	HMA RESURFACING/COLD IN-PLACE RECYCLING
County:	KOSSUTH	**Prj Awd Amt:**	$1,905,625.42
Route:	R14		
Location:	On R14, from A42 N 7 miles to IA 9		

Call Order: 163
Letting Date: March 17, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Completion Date: 10/09/26

Contract ID: 55-C055-213

Awarded Vendor: HEARTLAND ASPHALT, INC.

Primary County: KOSSUTH
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	HE020	HEARTLAND ASPHALT, INC.	$4,793,695.61	100.00%
2	MA810	MATHY CONSTRUCTION COMPANY	$4,881,949.21	101.84%
3	HE400	HENNINGSEN CONSTRUCTION, INC.	$5,274,079.90	110.02%
4	IN122	INROADS, LLC.	$5,315,676.68	110.89%
5	KN036	KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC	$5,340,069.99	111.40%
6	WE540	WESTERN ENGINEERING CO., INC.	$5,668,716.77	118.25%

Call Order: 163 **Contract ID:** 55-C055-213 **Primary County:** KOSSUTH

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HEARTLAND ASPHALT, INC. Unit Price	(1) HEARTLAND ASPHALT, INC. Ext Amount	(2) MATHY CONSTRUCTION COMPANY Unit Price	(2) MATHY CONSTRUCTION COMPANY Ext Amount	(3) HENNINGSEN CONSTRUCTION, INC. Unit Price	(3) HENNINGSEN CONSTRUCTION, INC. Ext Amount
SECTION: 0001 Roadway Items - FM-C055(214)--55-55					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2115-0100000 MODIFIED SUBBASE	46.000 CY	130.91000	6,021.86	55.00000	2,530.00	65.00000	2,990.00
0020 2121-7425020 GRANULAR SHOULDERS, TYPE B	6,318.000 TON	27.75000	175,324.50	28.95000	182,906.10	27.75000	175,324.50
0030 2212-5070310 PATCHES, FULL-DEPTH REPAIR	278.700 SY	62.54000	17,429.90	135.00000	37,624.50	135.00000	37,624.50
0040 2212-5070330 PATCHES BY COUNT (REPAIR)	5.000 EACH	605.70000	3,028.50	43.00000	215.00	43.00000	215.00
0050 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	77.000 CY	24.54000	1,889.58	30.00000	2,310.00	78.43000	6,039.11
0060 2213-8201040 BASE WIDENING, 4 IN. HOT MIX ASPHALT MIXTURE	277.800 SY	40.92000	11,367.58	22.00000	6,111.60	24.04000	6,678.31
0070 2214-5145150 PAVEMENT SCARIFICATION, NOMINAL THICKNESS	2,395.000 SY	2.51000	6,011.45	5.82000	13,938.90	6.20000	14,849.00

Call Order: 163 **Contract ID:** 55-C055-213 **Primary County:** KOSSUTH

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HEARTLAND ASPHALT, INC. Unit Price	(1) HEARTLAND ASPHALT, INC. Ext Amount	(2) MATHY CONSTRUCTION COMPANY Unit Price	(2) MATHY CONSTRUCTION COMPANY Ext Amount	(3) HENNINGSEN CONSTRUCTION, INC. Unit Price	(3) HENNINGSEN CONSTRUCTION, INC. Ext Amount
SECTION: 0001 Roadway Items - FM-C055(214)--55-55					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2303-1032500	7,418.000 TON	41.98000	311,407.64	43.23000	320,680.14	45.92000	340,634.56
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX							
0090 2303-1033500	7,452.000 TON	42.74000	318,498.48	43.23000	322,149.96	45.91000	342,121.32
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT							
0100 2303-1258283	1,004.000 TON	535.00000	537,140.00	488.18000	490,132.72	567.00000	569,268.00
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC							
0110 2303-6911000	(1) LS	1,500.00000	1,500.00	2,000.00000	2,000.00	1,000.00000	1,000.00
HOT MIX ASPHALT PAVEMENT SAMPLES							
0120 2318-1001100	87,347.000 SY	1.94000	169,453.18	1.94000	169,453.18	1.94000	169,453.18
COLD IN-PLACE RECYCLED ASPHALT PAVEMENT							
0130 2318-1001220	384.000 TON	639.49000	245,564.16	574.42000	220,577.28	639.49000	245,564.16
ASPHALT STABILIZING AGENT (FOAMED ASPHALT)							

Call Order: 163 **Contract ID:** 55-C055-213 **Primary County:** KOSSUTH

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HEARTLAND ASPHALT, INC. Unit Price	(1) HEARTLAND ASPHALT, INC. Ext Amount	(2) MATHY CONSTRUCTION COMPANY Unit Price	(2) MATHY CONSTRUCTION COMPANY Ext Amount	(3) HENNINGSEN CONSTRUCTION, INC. Unit Price	(3) HENNINGSEN CONSTRUCTION, INC. Ext Amount
SECTION: 0001 Roadway Items - FM-C055(214)--55-55					**Cat Alt Set:**	**Cat Alt Member:**	
0140 2527-9263155 PRE-CUT SYMBOLS AND LEGENDS, PREFORMED THERMOPLASTIC MARKING MATERIAL	1.000 EACH	250.00000	250.00	250.00000	250.00	250.00000	250.00
0150 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	693.080 STA	20.00000	13,861.60	20.00000	13,861.60	20.00000	13,861.60
0160 2527-9270120 GROOVES CUT FOR SYMBOLS AND LEGENDS	1.000 EACH	200.00000	200.00	200.00000	200.00	200.00000	200.00
0170 2528-8445110 TRAFFIC CONTROL	(1) LS	10,000.00000	10,000.00	10,000.00000	10,000.00	11,250.00000	11,250.00
0180 2528-8445113 FLAGGERS	75.000 EACH	630.00000	47,250.00	630.00000	47,250.00	630.00000	47,250.00
0190 2533-4980005 MOBILIZATION	(1) LS	29,427.00000	29,427.00	41,636.07000	41,636.07	26,375.00000	26,375.00
Section Totals:			$1,905,625.43		$1,883,827.05		$2,010,948.24

Call Order: 163 **Contract ID:** 55-C055-213 **Primary County:** KOSSUTH

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HEARTLAND ASPHALT, INC. Unit Price	(1) HEARTLAND ASPHALT, INC. Ext Amount	(2) MATHY CONSTRUCTION COMPANY Unit Price	(2) MATHY CONSTRUCTION COMPANY Ext Amount	(3) HENNINGSEN CONSTRUCTION, INC. Unit Price	(3) HENNINGSEN CONSTRUCTION, INC. Ext Amount
SECTION: 0002 Roadway Items - L-205--73-55					**Cat Alt Set:**	**Cat Alt Member:**	
0200 2115-0100000 MODIFIED SUBBASE	8.000 CY	191.20000	1,529.60	70.00000	560.00	65.00000	520.00
0210 2121-7425020 GRANULAR SHOULDERS, TYPE B	783.000 TON	28.25000	22,119.75	31.50000	24,664.50	28.25000	22,119.75
0220 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	13.000 CY	75.34000	979.42	35.00000	455.00	175.00000	2,275.00
0230 2213-8201040 BASE WIDENING, 4 IN. HOT MIX ASPHALT MIXTURE	47.000 SY	68.62000	3,225.14	22.00000	1,034.00	34.85000	1,637.95
0240 2214-5145150 PAVEMENT SCARIFICATION, NOMINAL THICKNESS	1,401.000 SY	3.55000	4,973.55	6.88000	9,638.88	6.20000	8,686.20
0250 2303-1032500 HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX	1,204.000 TON	42.26000	50,881.04	43.23000	52,048.92	45.92000	55,287.68

Call Order: 163 **Contract ID:** 55-C055-213 **Primary County:** KOSSUTH

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HEARTLAND ASPHALT, INC. Unit Price	(1) HEARTLAND ASPHALT, INC. Ext Amount	(2) MATHY CONSTRUCTION COMPANY Unit Price	(2) MATHY CONSTRUCTION COMPANY Ext Amount	(3) HENNINGSEN CONSTRUCTION, INC. Unit Price	(3) HENNINGSEN CONSTRUCTION, INC. Ext Amount
SECTION: 0002 Roadway Items - L-205--73-55					**Cat Alt Set:**	**Cat Alt Member:**	
0260 2303-1033500 HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	1,204.000 TON	44.02000	53,000.08	43.23000	52,048.92	45.91000	55,275.64
0270 2303-1258283 ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC	163.000 TON	535.00000	87,205.00	488.18000	79,573.34	567.00000	92,421.00
0280 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	(1) LS	327.00000	327.00	1,000.00000	1,000.00	1,000.00000	1,000.00
0290 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	90.050 STA	26.55000	2,390.83	26.55000	2,390.83	26.55000	2,390.83
0300 2528-8445110 TRAFFIC CONTROL	(1) LS	2,500.00000	2,500.00	2,500.00000	2,500.00	11,250.00000	11,250.00
0310 2528-8445113 FLAGGERS	20.000 EACH	630.00000	12,600.00	630.00000	12,600.00	630.00000	12,600.00
0320 2533-4980005 MOBILIZATION	(1) LS	5,673.00000	5,673.00	22,637.05000	22,637.05	26,375.00000	26,375.00

Call Order: 163 **Contract ID:** 55-C055-213 **Primary County:** KOSSUTH

Letting Date: March 17, 2026

Line No / Item Number Item Description		(1) HEARTLAND ASPHALT, INC.		(2) MATHY CONSTRUCTION COMPANY		(3) HENNINGSEN CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$247,404.41		$261,151.44		$291,839.05

Call Order: 163 **Contract ID:** 55-C055-213 **Primary County:** KOSSUTH

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HEARTLAND ASPHALT, INC. Unit Price	(1) HEARTLAND ASPHALT, INC. Ext Amount	(2) MATHY CONSTRUCTION COMPANY Unit Price	(2) MATHY CONSTRUCTION COMPANY Ext Amount	(3) HENNINGSEN CONSTRUCTION, INC. Unit Price	(3) HENNINGSEN CONSTRUCTION, INC. Ext Amount
SECTION: 0003 Roadway Items - LFM-215--7X-55					**Cat Alt Set:**	**Cat Alt Member:**	
0330 2115-0100000 MODIFIED SUBBASE	30.000 CY	109.19000	3,275.70	50.00000	1,500.00	65.00000	1,950.00
0340 2121-7425020 GRANULAR SHOULDERS, TYPE B	2,277.000 TON	27.50000	62,617.50	26.99000	61,456.23	27.50000	62,617.50
0350 2212-5070310 PATCHES, FULL-DEPTH REPAIR	34.200 SY	88.45000	3,024.99	135.00000	4,617.00	135.00000	4,617.00
0360 2212-5070330 PATCHES BY COUNT (REPAIR)	1.000 EACH	606.00000	606.00	43.00000	43.00	43.00000	43.00
0370 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	50.000 CY	29.38000	1,469.00	30.00000	1,500.00	78.43000	3,921.50
0380 2213-8201040 BASE WIDENING, 4 IN. HOT MIX ASPHALT MIXTURE	182.000 SY	38.46000	6,999.72	22.00000	4,004.00	26.45000	4,813.90
0390 2214-5145150 PAVEMENT SCARIFICATION, NOMINAL THICKNESS	1,139.000 SY	4.89000	5,569.71	5.59000	6,367.01	6.20000	7,061.80

Call Order: 163 **Contract ID:** 55-C055-213 **Primary County:** KOSSUTH

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HEARTLAND ASPHALT, INC. Unit Price	(1) HEARTLAND ASPHALT, INC. Ext Amount	(2) MATHY CONSTRUCTION COMPANY Unit Price	(2) MATHY CONSTRUCTION COMPANY Ext Amount	(3) HENNINGSEN CONSTRUCTION, INC. Unit Price	(3) HENNINGSEN CONSTRUCTION, INC. Ext Amount
SECTION: 0003 Roadway Items - LFM-215--7X-55					**Cat Alt Set:**	**Cat Alt Member:**	
0400 2303-1032500	3,138.000 TON	39.26000	123,197.88	43.23000	135,655.74	45.92000	144,096.96
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX							
0410 2303-1033500	3,138.000 TON	39.57000	124,170.66	43.23000	135,655.74	45.91000	144,065.58
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT							
0420 2303-1258283	424.000 TON	535.00000	226,840.00	488.18000	206,988.32	567.00000	240,408.00
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC							
0430 2303-6911000	(1) LS	694.00000	694.00	1,000.00000	1,000.00	1,000.00000	1,000.00
HOT MIX ASPHALT PAVEMENT SAMPLES							
0440 2527-9263209	257.370 STA	26.55000	6,833.17	26.55000	6,833.17	26.55000	6,833.17
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED							
0450 2528-8445110	(1) LS	2,500.00000	2,500.00	2,500.00000	2,500.00	11,250.00000	11,250.00
TRAFFIC CONTROL							

Call Order: 163 **Contract ID:** 55-C055-213 **Primary County:** KOSSUTH

Letting Date: March 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) HEARTLAND ASPHALT, INC.		(2) MATHY CONSTRUCTION COMPANY		(3) HENNINGSEN CONSTRUCTION, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Roadway Items - LFM-215--7X-55					Cat Alt Set:	Cat Alt Member:	
0460 2528-8445113 FLAGGERS	35.000 EACH	630.00000	22,050.00	630.00000	22,050.00	630.00000	22,050.00
0470 2533-4980005 MOBILIZATION	(1) LS	4,486.00000	4,486.00	22,937.04000	22,937.04	26,375.00000	26,375.00
Section Totals:			$594,334.33		$613,107.25		$681,103.41

Call Order: 163 **Contract ID:** 55-C055-213 **Primary County:** KOSSUTH

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HEARTLAND ASPHALT, INC. Unit Price	(1) HEARTLAND ASPHALT, INC. Ext Amount	(2) MATHY CONSTRUCTION COMPANY Unit Price	(2) MATHY CONSTRUCTION COMPANY Ext Amount	(3) HENNINGSEN CONSTRUCTION, INC. Unit Price	(3) HENNINGSEN CONSTRUCTION, INC. Ext Amount
SECTION: 0004 Roadway Items - STP-S-C055(213)--5E-55					**Cat Alt Set:**	**Cat Alt Member:**	
0480 2115-0100000	48.700 CY	147.60000	7,188.12	55.00000	2,678.50	65.00000	3,165.50
MODIFIED SUBBASE							
0490 2121-7425020	8,964.000 TON	28.75000	257,715.00	29.30000	262,645.20	28.75000	257,715.00
GRANULAR SHOULDERS, TYPE B							
0500 2212-5070310	40.100 SY	97.67000	3,916.57	135.00000	5,413.50	135.00000	5,413.50
PATCHES, FULL-DEPTH REPAIR							
0510 2212-5070330	2.000 EACH	505.00000	1,010.00	43.00000	86.00	43.00000	86.00
PATCHES BY COUNT (REPAIR)							
0520 2213-2713300	153.300 CY	42.97000	6,587.30	27.95000	4,284.74	78.43000	12,023.32
EXCAVATION, CLASS 13, FOR WIDENING							
0530 2213-8200000	125.700 TON	79.05000	9,936.59	70.49000	8,860.59	120.34000	15,126.74
BASE WIDENING, HOT MIX ASPHALT MIXTURE							
0540 2213-8201040	292.000 SY	41.53000	12,126.76	22.00000	6,424.00	24.17000	7,057.64
BASE WIDENING, 4 IN. HOT MIX ASPHALT MIXTURE							

Call Order: 163 **Contract ID:** 55-C055-213 **Primary County:** KOSSUTH

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HEARTLAND ASPHALT, INC. Unit Price	(1) HEARTLAND ASPHALT, INC. Ext Amount	(2) MATHY CONSTRUCTION COMPANY Unit Price	(2) MATHY CONSTRUCTION COMPANY Ext Amount	(3) HENNINGSEN CONSTRUCTION, INC. Unit Price	(3) HENNINGSEN CONSTRUCTION, INC. Ext Amount
SECTION: 0004 Roadway Items - STP-S-C055(213)--5E-55					**Cat Alt Set:**	**Cat Alt Member:**	
0550 2214-5145150	118,544.000 SY	0.86000	101,947.84	1.77000	209,822.88	1.84000	218,120.96
PAVEMENT SCARIFICATION, NOMINAL THICKNESS							
0560 2303-1032500	9,908.000 TON	41.66000	412,767.28	43.23000	428,322.84	45.92000	454,975.36
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX							
0570 2303-1033500	9,908.000 TON	42.01000	416,235.08	43.23000	428,322.84	45.91000	454,876.28
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT							
0580 2303-1258283	1,346.000 TON	535.00000	720,110.00	488.18000	657,090.28	567.00000	763,182.00
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC							
0590 2303-6911000	(1) LS	2,250.00000	2,250.00	2,000.00000	2,000.00	2,000.00000	2,000.00
HOT MIX ASPHALT PAVEMENT SAMPLES							
0600 2527-9263137	2.000 EACH	100.00000	200.00	100.00000	200.00	100.00000	200.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED							

Call Order: 163 **Contract ID:** 55-C055-213 **Primary County:** KOSSUTH

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HEARTLAND ASPHALT, INC. Unit Price	(1) HEARTLAND ASPHALT, INC. Ext Amount	(2) MATHY CONSTRUCTION COMPANY Unit Price	(2) MATHY CONSTRUCTION COMPANY Ext Amount	(3) HENNINGSEN CONSTRUCTION, INC. Unit Price	(3) HENNINGSEN CONSTRUCTION, INC. Ext Amount
SECTION: 0004 Roadway Items - STP-S-C055(213)--5E-55					**Cat Alt Set:**	**Cat Alt Member:**	
0610 2527-9263155	3.000 EACH	250.00000	750.00	250.00000	750.00	250.00000	750.00
PRE-CUT SYMBOLS AND LEGENDS, PREFORMED THERMOPLASTIC MARKING MATERIAL							
0620 2527-9263209	796.190 STA	20.50000	16,321.90	20.50000	16,321.90	20.50000	16,321.90
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED							
0630 2527-9270120	3.000 EACH	200.00000	600.00	200.00000	600.00	200.00000	600.00
GROOVES CUT FOR SYMBOLS AND LEGENDS							
0640 2528-8445110	(1) LS	10,000.00000	10,000.00	10,000.00000	10,000.00	11,250.00000	11,250.00
TRAFFIC CONTROL							
0650 2528-8445113	65.000 EACH	630.00000	40,950.00	630.00000	40,950.00	630.00000	40,950.00
FLAGGERS							
0660 2533-4980005	(1) LS	25,719.00000	25,719.00	39,090.20000	39,090.20	26,375.00000	26,375.00
MOBILIZATION							
Section Totals:			$2,046,331.44		$2,123,863.47		$2,290,189.20
Contract Item Totals			**$4,793,695.61**		**$4,881,949.21**		**$5,274,079.90**

Call Order: 163 **Contract ID:** 55-C055-213 **Primary County:** KOSSUTH

Letting Date: March 17, 2026

Contract Time Totals			
Contract Grand Totals	**$4,793,695.61**	**$4,881,949.21**	**5,274,079.90**

( ) indicates item is bid as Lump Sum

Call Order: 163 **Contract ID:** 55-C055-213 **Primary County:** KOSSUTH

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) INROADS, LLC. Unit Price	(4) INROADS, LLC. Ext Amount	(5) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC Unit Price	(5) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC Ext Amount	(6) WESTERN ENGINEERING CO., INC. Unit Price	(6) WESTERN ENGINEERING CO., INC. Ext Amount
SECTION: 0001 Roadway Items - FM-C055(214)--55-55					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2115-0100000 MODIFIED SUBBASE	46.000 CY	90.00000	4,140.00	55.92000	2,572.32	59.00000	2,714.00
0020 2121-7425020 GRANULAR SHOULDERS, TYPE B	6,318.000 TON	35.00000	221,130.00	29.04000	183,474.72	29.00000	183,222.00
0030 2212-5070310 PATCHES, FULL-DEPTH REPAIR	278.700 SY	135.00000	37,624.50	69.37000	19,333.42	140.00000	39,018.00
0040 2212-5070330 PATCHES BY COUNT (REPAIR)	5.000 EACH	25.00000	125.00	358.22000	1,791.10	45.00000	225.00
0050 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	77.000 CY	55.00000	4,235.00	35.44000	2,728.88	30.00000	2,310.00
0060 2213-8201040 BASE WIDENING, 4 IN. HOT MIX ASPHALT MIXTURE	277.800 SY	50.00000	13,890.00	45.00000	12,501.00	26.00000	7,222.80
0070 2214-5145150 PAVEMENT SCARIFICATION, NOMINAL THICKNESS	2,395.000 SY	3.50000	8,382.50	3.74000	8,957.30	5.00000	11,975.00

Call Order: 163 **Contract ID:** 55-C055-213 **Primary County:** KOSSUTH

Letting Date: March 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) INROADS, LLC.		(5) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC		(6) WESTERN ENGINEERING CO., INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - FM-C055(214)--55-55					Cat Alt Set:	Cat Alt Member:	
0080 2303-1032500 HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX	7,418.000 TON	47.00000	348,646.00	46.53000	345,159.54	53.00000	393,154.00
0090 2303-1033500 HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	7,452.000 TON	47.00000	350,244.00	46.50000	346,518.00	54.00000	402,408.00
0100 2303-1258283 ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC	1,004.000 TON	575.00000	577,300.00	567.47000	569,739.88	570.00000	572,280.00
0110 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	(1) LS	3,000.00000	3,000.00	1,512.81000	1,512.81	2,600.00000	2,600.00
0120 2318-1001100 COLD IN-PLACE RECYCLED ASPHALT PAVEMENT	87,347.000 SY	1.94000	169,453.18	2.03000	177,314.41	1.98000	172,947.06
0130 2318-1001220 ASPHALT STABILIZING AGENT (FOAMED ASPHALT)	384.000 TON	640.00000	245,760.00	669.30000	257,011.20	640.00000	245,760.00

Call Order: 163 **Contract ID:** 55-C055-213 **Primary County:** KOSSUTH

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) INROADS, LLC. Unit Price	(4) INROADS, LLC. Ext Amount	(5) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC Unit Price	(5) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC Ext Amount	(6) WESTERN ENGINEERING CO., INC. Unit Price	(6) WESTERN ENGINEERING CO., INC. Ext Amount
SECTION: 0001 Roadway Items - FM-C055(214)--55-55					**Cat Alt Set:**	**Cat Alt Member:**	
0140 2527-9263155 PRE-CUT SYMBOLS AND LEGENDS, PREFORMED THERMOPLASTIC MARKING MATERIAL	1.000 EACH	250.00000	250.00	261.66000	261.66	260.00000	260.00
0150 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	693.080 STA	20.00000	13,861.60	20.93000	14,506.16	21.00000	14,554.68
0160 2527-9270120 GROOVES CUT FOR SYMBOLS AND LEGENDS	1.000 EACH	200.00000	200.00	209.33000	209.33	210.00000	210.00
0170 2528-8445110 TRAFFIC CONTROL	(1) LS	15,000.00000	15,000.00	4,081.81000	4,081.81	10,500.00000	10,500.00
0180 2528-8445113 FLAGGERS	75.000 EACH	630.00000	47,250.00	630.00000	47,250.00	630.00000	47,250.00
0190 2533-4980005 MOBILIZATION	(1) LS	60,000.00000	60,000.00	109,163.25000	109,163.25	65,000.00000	65,000.00
Section Totals:			$2,120,491.78		$2,104,086.79		$2,173,610.54

Call Order: 163 **Contract ID:** 55-C055-213 **Primary County:** KOSSUTH

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) INROADS, LLC. Unit Price	(4) INROADS, LLC. Ext Amount	(5) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC Unit Price	(5) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC Ext Amount	(6) WESTERN ENGINEERING CO., INC. Unit Price	(6) WESTERN ENGINEERING CO., INC. Ext Amount
SECTION: 0002 Roadway Items - L-205--73-55					**Cat Alt Set:**	**Cat Alt Member:**	
0200 2115-0100000	8.000 CY	80.00000	640.00	55.86000	446.88	70.00000	560.00
MODIFIED SUBBASE							
0210 2121-7425020	783.000 TON	35.00000	27,405.00	29.57000	23,153.31	29.00000	22,707.00
GRANULAR SHOULDERS, TYPE B							
0220 2213-2713300	13.000 CY	100.00000	1,300.00	35.08000	456.04	42.00000	546.00
EXCAVATION, CLASS 13, FOR WIDENING							
0230 2213-8201040	47.000 SY	90.00000	4,230.00	44.99000	2,114.53	35.00000	1,645.00
BASE WIDENING, 4 IN. HOT MIX ASPHALT MIXTURE							
0240 2214-5145150	1,401.000 SY	4.35000	6,094.35	3.97000	5,561.97	5.00000	7,005.00
PAVEMENT SCARIFICATION, NOMINAL THICKNESS							
0250 2303-1032500	1,204.000 TON	49.00000	58,996.00	48.57000	58,478.28	54.50000	65,618.00
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX							

Call Order: 163 **Contract ID:** 55-C055-213 **Primary County:** KOSSUTH

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) INROADS, LLC. Unit Price	(4) INROADS, LLC. Ext Amount	(5) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC Unit Price	(5) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC Ext Amount	(6) WESTERN ENGINEERING CO., INC. Unit Price	(6) WESTERN ENGINEERING CO., INC. Ext Amount
SECTION: 0002 Roadway Items - L-205--73-55					**Cat Alt Set:**	**Cat Alt Member:**	
0260 2303-1033500 HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	1,204.000 TON	49.00000	58,996.00	49.26000	59,309.04	55.50000	66,822.00
0270 2303-1258283 ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC	163.000 TON	575.00000	93,725.00	567.47000	92,497.61	570.00000	92,910.00
0280 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	(1) LS	2,000.00000	2,000.00	1,512.81000	1,512.81	900.00000	900.00
0290 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	90.050 STA	20.00000	1,801.00	27.79000	2,502.49	27.00000	2,431.35
0300 2528-8445110 TRAFFIC CONTROL	(1) LS	7,500.00000	7,500.00	4,500.46000	4,500.46	2,600.00000	2,600.00
0310 2528-8445113 FLAGGERS	20.000 EACH	630.00000	12,600.00	630.00000	12,600.00	630.00000	12,600.00

Call Order: 163 **Contract ID:** 55-C055-213 **Primary County:** KOSSUTH

Letting Date: March 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) INROADS, LLC. Unit Price	 Ext Amount	(5) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC Unit Price	 Ext Amount	(6) WESTERN ENGINEERING CO., INC. Unit Price	 Ext Amount
SECTION: 0002 Roadway Items - L-205--73-55					**Cat Alt Set:**	**Cat Alt Member:**	
0320 2533-4980005 MOBILIZATION	(1) LS	25,000.00000	25,000.00	11,047.39000	11,047.39	45,000.00000	45,000.00
Section Totals:			$300,287.35		$274,180.81		$321,344.35

Call Order: 163 **Contract ID:** 55-C055-213 **Primary County:** KOSSUTH

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) INROADS, LLC. Unit Price	(4) INROADS, LLC. Ext Amount	(5) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC Unit Price	(5) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC Ext Amount	(6) WESTERN ENGINEERING CO., INC. Unit Price	(6) WESTERN ENGINEERING CO., INC. Ext Amount
SECTION: 0003 Roadway Items - LFM-215--7X-55					**Cat Alt Set:**	**Cat Alt Member:**	
0330 2115-0100000 MODIFIED SUBBASE	30.000 CY	90.00000	2,700.00	55.87000	1,676.10	60.00000	1,800.00
0340 2121-7425020 GRANULAR SHOULDERS, TYPE B	2,277.000 TON	35.00000	79,695.00	28.78000	65,532.06	28.00000	63,756.00
0350 2212-5070310 PATCHES, FULL-DEPTH REPAIR	34.200 SY	135.00000	4,617.00	83.37000	2,851.25	140.00000	4,788.00
0360 2212-5070330 PATCHES BY COUNT (REPAIR)	1.000 EACH	43.00000	43.00	357.70000	357.70	45.00000	45.00
0370 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	50.000 CY	56.00000	2,800.00	36.07000	1,803.50	29.00000	1,450.00
0380 2213-8201040 BASE WIDENING, 4 IN. HOT MIX ASPHALT MIXTURE	182.000 SY	80.00000	14,560.00	44.99000	8,188.18	26.50000	4,823.00
0390 2214-5145150 PAVEMENT SCARIFICATION, NOMINAL THICKNESS	1,139.000 SY	6.55000	7,460.45	3.69000	4,202.91	5.00000	5,695.00

Call Order: 163 **Contract ID:** 55-C055-213 **Primary County:** KOSSUTH

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) INROADS, LLC. Unit Price	(4) INROADS, LLC. Ext Amount	(5) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC Unit Price	(5) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC Ext Amount	(6) WESTERN ENGINEERING CO., INC. Unit Price	(6) WESTERN ENGINEERING CO., INC. Ext Amount
SECTION: 0003 Roadway Items - LFM-215--7X-55					**Cat Alt Set:**	**Cat Alt Member:**	
0400 2303-1032500 HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX	3,138.000 TON	46.00000	144,348.00	46.39000	145,571.82	54.00000	169,452.00
0410 2303-1033500 HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	3,138.000 TON	46.00000	144,348.00	46.66000	146,419.08	55.00000	172,590.00
0420 2303-1258283 ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC	424.000 TON	575.00000	243,800.00	567.47000	240,607.28	570.00000	241,680.00
0430 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	(1) LS	2,000.00000	2,000.00	1,512.81000	1,512.81	1,300.00000	1,300.00
0440 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	257.370 STA	20.00000	5,147.40	27.79000	7,152.31	27.00000	6,948.99
0450 2528-8445110 TRAFFIC CONTROL	(1) LS	8,500.00000	8,500.00	11,722.13000	11,722.13	2,600.00000	2,600.00

Call Order: 163 **Contract ID:** 55-C055-213 **Primary County:** KOSSUTH

Letting Date: March 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) INROADS, LLC.		(5) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC		(6) WESTERN ENGINEERING CO., INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Roadway Items - LFM-215--7X-55					Cat Alt Set:	Cat Alt Member:	
0460 2528-8445113 FLAGGERS	35.000 EACH	630.00000	22,050.00	630.00000	22,050.00	630.00000	22,050.00
0470 2533-4980005 MOBILIZATION	(1) LS	30,000.00000	30,000.00	18,222.19000	18,222.19	50,000.00000	50,000.00
Section Totals:			$712,068.85		$677,869.32		$748,977.99

Call Order: 163 **Contract ID:** 55-C055-213 **Primary County:** KOSSUTH

Letting Date: March 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) INROADS, LLC. Unit Price	 Ext Amount	(5) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC Unit Price	 Ext Amount	(6) WESTERN ENGINEERING CO., INC. Unit Price	 Ext Amount
SECTION: 0004 Roadway Items - STP-S-C055(213)--5E-55					**Cat Alt Set:**	**Cat Alt Member:**	
0480 2115-0100000 MODIFIED SUBBASE	48.700 CY	80.00000	3,896.00	55.95000	2,724.77	60.00000	2,922.00
0490 2121-7425020 GRANULAR SHOULDERS, TYPE B	8,964.000 TON	35.00000	313,740.00	30.09000	269,726.76	29.00000	259,956.00
0500 2212-5070310 PATCHES, FULL-DEPTH REPAIR	40.100 SY	135.00000	5,413.50	83.52000	3,349.15	140.00000	5,614.00
0510 2212-5070330 PATCHES BY COUNT (REPAIR)	2.000 EACH	43.00000	86.00	358.37000	716.74	45.00000	90.00
0520 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	153.300 CY	43.00000	6,591.90	35.52000	5,445.22	33.00000	5,058.90
0530 2213-8200000 BASE WIDENING, HOT MIX ASPHALT MIXTURE	125.700 TON	55.00000	6,913.50	110.55000	13,896.14	120.00000	15,084.00
0540 2213-8201040 BASE WIDENING, 4 IN. HOT MIX ASPHALT MIXTURE	292.000 SY	80.00000	23,360.00	44.98000	13,134.16	26.00000	7,592.00

Call Order: 163 **Contract ID:** 55-C055-213 **Primary County:** KOSSUTH

Letting Date: March 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) INROADS, LLC. Unit Price	 Ext Amount	(5) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC Unit Price	 Ext Amount	(6) WESTERN ENGINEERING CO., INC. Unit Price	 Ext Amount
SECTION: 0004 Roadway Items - STP-S-C055(213)--5E-55					**Cat Alt Set:**	**Cat Alt Member:**	
0550 2214-5145150 PAVEMENT SCARIFICATION, NOMINAL THICKNESS	118,544.000 SY	1.25000	148,180.00	1.49000	176,630.56	1.50000	177,816.00
0560 2303-1032500 HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX	9,908.000 TON	39.00000	386,412.00	43.27000	428,719.16	53.00000	525,124.00
0570 2303-1033500 HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	9,908.000 TON	39.00000	386,412.00	43.35000	429,511.80	54.00000	535,032.00
0580 2303-1258283 ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC	1,346.000 TON	575.00000	773,950.00	567.47000	763,814.62	570.00000	767,220.00
0590 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	(1) LS	3,500.00000	3,500.00	1,512.81000	1,512.81	3,500.00000	3,500.00
0600 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	2.000 EACH	200.00000	400.00	104.67000	209.34	105.00000	210.00

Call Order: 163 **Contract ID:** 55-C055-213 **Primary County:** KOSSUTH

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) INROADS, LLC. Unit Price	(4) INROADS, LLC. Ext Amount	(5) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC Unit Price	(5) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC Ext Amount	(6) WESTERN ENGINEERING CO., INC. Unit Price	(6) WESTERN ENGINEERING CO., INC. Ext Amount
SECTION: 0004 Roadway Items - STP-S-C055(213)--5E-55					**Cat Alt Set:**	**Cat Alt Member:**	
0610 2527-9263155 PRE-CUT SYMBOLS AND LEGENDS, PREFORMED THERMOPLASTIC MARKING MATERIAL	3.000 EACH	950.00000	2,850.00	261.65000	784.95	260.00000	780.00
0620 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	796.190 STA	20.00000	15,923.80	21.46000	17,086.24	21.00000	16,719.99
0630 2527-9270120 GROOVES CUT FOR SYMBOLS AND LEGENDS	3.000 EACH	250.00000	750.00	209.32000	627.96	205.00000	615.00
0640 2528-8445110 TRAFFIC CONTROL	(1) LS	18,500.00000	18,500.00	9,314.91000	9,314.91	10,500.00000	10,500.00
0650 2528-8445113 FLAGGERS	65.000 EACH	630.00000	40,950.00	630.00000	40,950.00	630.00000	40,950.00
0660 2533-4980005 MOBILIZATION	(1) LS	45,000.00000	45,000.00	105,777.78000	105,777.78	50,000.00000	50,000.00
Section Totals:			$2,182,828.70		$2,283,933.07		$2,424,783.89
Contract Item Totals			**$5,315,676.68**		**$5,340,069.99**		**$5,668,716.77**

Call Order: 163 **Contract ID:** 55-C055-213 **Primary County:** KOSSUTH

Letting Date: March 17, 2026

Contract Time Totals			
Contract Grand Totals	**$5,315,676.68**	**$5,340,069.99**	**5,668,716.77**

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 164
Letting Date: March 17, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 10/05/26 20 Working Days

Contract ID: 77-0801-724
Awarded Vendor: MANATT'S, INC.

Primary County: POLK
DBE Goal: 0.0%

Project Information:

Project:	MPIN-080-1(724)141--0N-77	**WorkType:**	HMA RESURFACING WITH MILLING
County:	POLK	**Prj Awd Amt:**	$1,395,089.90
Route:	I-80		
Location:	W US 65 Interchange to 34th Ave		

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 164
Letting Date: March 17, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 10/05/26 20 Working Days

Contract ID: 77-0801-724
Awarded Vendor: MANATT'S, INC.

Primary County: POLK
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MA225	MANATT'S, INC.	$1,395,089.90	100.00%
2	GR219	GRIMES ASPHALT AND PAVING CORPORATION	$1,596,047.84	114.40%
3	IN122	INROADS, LLC.	$1,647,368.97	118.08%

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 164 **Contract ID:** 77-0801-724 **Primary County:** POLK

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MANATT'S, INC. Unit Price	(1) MANATT'S, INC. Ext Amount	(2) GRIMES ASPHALT AND PAVING CORPORATION Unit Price	(2) GRIMES ASPHALT AND PAVING CORPORATION Ext Amount	(3) INROADS, LLC. Unit Price	(3) INROADS, LLC. Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0005 2212-0475095	0.700 MILE	350.00000	245.00	11,400.00000	7,980.00	17,500.00000	12,250.00
CLEANING AND PREPARATION OF BASE							
0010 2212-5070310	248.000 SY	330.00000	81,840.00	392.00000	97,216.00	370.00000	91,760.00
PATCHES, FULL-DEPTH REPAIR							
0020 2212-5070330	27.000 EACH	340.00000	9,180.00	400.00000	10,800.00	340.00000	9,180.00
PATCHES BY COUNT (REPAIR)							
0030 2214-5145150	38,432.000 SY	5.55000	213,297.60	7.00000	269,024.00	6.85000	263,259.20
PAVEMENT SCARIFICATION, NOMINAL THICKNESS							
0040 2303-1052500	3,395.800 TON	78.00000	264,872.40	106.00000	359,954.80	97.00000	329,392.60
HOT MIX ASPHALT VERY HIGH TRAFFIC, INTERMEDIATE COURSE 1/2 IN. MIX							
0050 2303-1053504	4,179.400 TON	80.00000	334,352.00	98.00000	409,581.20	97.00000	405,401.80
HOT MIX ASPHALT VERY HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4							
0060 2303-1258285	454.600 TON	694.00000	315,492.40	701.00000	318,674.60	701.00000	318,674.60
ASPHALT BINDER, PG 58-28V, VERY HIGH TRAFFIC							

Call Order: 164 **Contract ID:** 77-0801-724 **Primary County:** POLK

Letting Date: March 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) MANATT'S, INC. Unit Price	 Ext Amount	(2) GRIMES ASPHALT AND PAVING CORPORATION Unit Price	 Ext Amount	(3) INROADS, LLC. Unit Price	 Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0070 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	(1) LS	5,400.00000	5,400.00	4,800.00000	4,800.00	10,400.00000	10,400.00
0080 2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	7,575.200 EACH	1.00000	7,575.20	1.00000	7,575.20	1.00000	7,575.20
0090 2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	9,223.680 EACH	1.00000	9,223.68	1.00000	9,223.68	1.00000	9,223.68
0100 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	216.000 STA	70.00000	15,120.00	83.00000	17,928.00	70.00000	15,120.00
0110 2527-9263212 PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE	108.000 STA	40.00000	4,320.00	47.00000	5,076.00	40.00000	4,320.00
0120 2527-9270112 GROOVES CUT FOR PAVEMENT MARKINGS	108.000 STA	40.00000	4,320.00	47.00000	5,076.00	40.00000	4,320.00

Call Order: 164 **Contract ID:** 77-0801-724 **Primary County:** POLK

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MANATT'S, INC. Unit Price	(1) MANATT'S, INC. Ext Amount	(2) GRIMES ASPHALT AND PAVING CORPORATION Unit Price	(2) GRIMES ASPHALT AND PAVING CORPORATION Ext Amount	(3) INROADS, LLC. Unit Price	(3) INROADS, LLC. Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0130 2528-8445110	(1) LS	23,700.00000	23,700.00	28,000.00000	28,000.00	69,000.00000	69,000.00
TRAFFIC CONTROL							
0135 2528-9290050	10.000 CDAY	200.00000	2,000.00	250.00000	2,500.00	300.00000	3,000.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)							
0140 2533-4980005	(1) LS	95,000.00000	95,000.00	35,000.00000	35,000.00	88,000.00000	88,000.00
MOBILIZATION							
0150 2548-0000100	72.060 STA	127.00000	9,151.62	106.00000	7,638.36	90.09000	6,491.89
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE							
Section Totals:			$1,395,089.90		$1,596,047.84		$1,647,368.97
Contract Item Totals			**$1,395,089.90**		**$1,596,047.84**		**$1,647,368.97**
Contract Time Totals							
Contract Grand Totals			**$1,395,089.90**		**$1,596,047.84**		**1,647,368.97**

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 165
Letting Date: March 17, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 04/20/26 112 Working Days

Contract ID: 82-1827-702
Awarded Vendor: MANATT'S, INC.

Primary County: SCOTT
DBE Goal: 0.0%

Project Information:

Project: HDP-1827(702)--71-82
County: SCOTT
Route: ROCKINGHAM RD
Location: In the city of Davenport, On ROCKINGHAM RD, Reha of approx. 3,600 linear ft from Highway 61 to S. Fairmount St

WorkType: HMA RESURFACING WITH MILLING
Prj Awd Amt: $974,997.58

Project(s) and Vendor Ranking

Call Order: 165
Letting Date: March 17, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 04/20/26 112 Working Days

Contract ID: 82-1827-702
Awarded Vendor: MANATT'S, INC.

Primary County: SCOTT
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MA225	MANATT'S, INC.	$974,997.58	100.00%
2	LA180	LANGMAN CONSTRUCTION, INC.	$1,017,686.01	104.38%
3	VA020	VALLEY CONSTRUCTION CO.	$1,024,856.13	105.11%
4	BR101	BRANDT CONSTRUCTION CO. & SUBSIDIARY	$1,104,086.39	113.24%
5	HA760	HAWKEYE PAVING CORP.	$1,254,249.97	128.64%

Call Order: 165 **Contract ID:** 82-1827-702 **Primary County:** SCOTT

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MANATT'S, INC. Unit Price	(1) MANATT'S, INC. Ext Amount	(2) LANGMAN CONSTRUCTION, INC. Unit Price	(2) LANGMAN CONSTRUCTION, INC. Ext Amount	(3) VALLEY CONSTRUCTION CO. Unit Price	(3) VALLEY CONSTRUCTION CO. Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2102-2710080 EXCAVATION, CLASS 10, UNSUITABLE OR UNSTABLE MATERIAL	387.000 CY	10.50000	4,063.50	16.00000	6,192.00	32.00000	12,384.00
0020 2102-2713090 EXCAVATION, CLASS 13, WASTE	415.000 CY	10.50000	4,357.50	40.00000	16,600.00	40.00000	16,600.00
0030 2105-8425005 TOPSOIL, FURNISH AND SPREAD	26.000 CY	48.00000	1,248.00	55.00000	1,430.00	75.00000	1,950.00
0040 2111-8174100 GRANULAR SUBBASE	2,023.500 SY	9.50000	19,223.25	20.00000	40,470.00	20.00000	40,470.00
0050 2113-0001100 SUBGRADE STABILIZATION MATERIAL, POLYMER GRID	581.000 SY	2.00000	1,162.00	1.00000	581.00	3.50000	2,033.50
0060 2121-7425010 GRANULAR SHOULDERS, TYPE A	62.200 TON	70.00000	4,354.00	55.00000	3,421.00	55.00000	3,421.00
0070 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 6 IN.	603.000 SY	67.00000	40,401.00	55.00000	33,165.00	50.00000	30,150.00

Call Order: 165 **Contract ID:** 82-1827-702 **Primary County:** SCOTT

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MANATT'S, INC. Unit Price	(1) MANATT'S, INC. Ext Amount	(2) LANGMAN CONSTRUCTION, INC. Unit Price	(2) LANGMAN CONSTRUCTION, INC. Ext Amount	(3) VALLEY CONSTRUCTION CO. Unit Price	(3) VALLEY CONSTRUCTION CO. Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0080 2210-0475290	679.000 TON	24.75000	16,805.25	25.00000	16,975.00	40.00000	27,160.00
MACADAM STONE BASE							
0090 2212-0475095	0.660 MILE	42,000.00000	27,720.00	12,500.00000	8,250.00	15,000.00000	9,900.00
CLEANING AND PREPARATION OF BASE							
0100 2212-5070310	1,162.000 SY	92.25000	107,194.50	60.00000	69,720.00	80.00000	92,960.00
PATCHES, FULL-DEPTH REPAIR							
0110 2214-5145150	11,615.300 SY	6.00000	69,691.80	11.00000	127,768.30	5.00000	58,076.50
PAVEMENT SCARIFICATION, NOMINAL THICKNESS							
0120 2301-1033080	143.000 SY	92.00000	13,156.00	90.00000	12,870.00	120.00000	17,160.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.							
0130 2301-6911722	(1) LS	2,650.00000	2,650.00	500.00000	500.00	2,000.00000	2,000.00
PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES							

Call Order: 165 **Contract ID:** 82-1827-702 **Primary County:** SCOTT

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MANATT'S, INC. Unit Price	(1) MANATT'S, INC. Ext Amount	(2) LANGMAN CONSTRUCTION, INC. Unit Price	(2) LANGMAN CONSTRUCTION, INC. Ext Amount	(3) VALLEY CONSTRUCTION CO. Unit Price	(3) VALLEY CONSTRUCTION CO. Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0140 2303-0101000 HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE	11,468.000 SY	6.50000	74,542.00	6.50000	74,542.00	7.00000	80,276.00
0150 2303-1043500 HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	1,215.200 TON	80.00000	97,216.00	78.00000	94,785.60	64.00000	77,772.80
0160 2303-1258284 ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC	80.200 TON	675.00000	54,135.00	638.00000	51,167.60	595.00000	47,719.00
0170 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	(1) LS	1,285.00000	1,285.00	500.00000	500.00	5,000.00000	5,000.00
0180 2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	18,578.160 EACH	1.00000	18,578.16	1.00000	18,578.16	1.00000	18,578.16
0190 2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	18,578.160 EACH	1.00000	18,578.16	1.00000	18,578.16	1.00000	18,578.16

Call Order: 165 **Contract ID:** 82-1827-702 **Primary County:** SCOTT

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MANATT'S, INC. Unit Price	(1) MANATT'S, INC. Ext Amount	(2) LANGMAN CONSTRUCTION, INC. Unit Price	(2) LANGMAN CONSTRUCTION, INC. Ext Amount	(3) VALLEY CONSTRUCTION CO. Unit Price	(3) VALLEY CONSTRUCTION CO. Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0200 2303-9093010	189.000 SY	70.00000	13,230.00	50.00000	9,450.00	90.00000	17,010.00
HOT MIX ASPHALT, DRIVEWAY							
0210 2435-0130160	1.000 EACH	12,000.00000	12,000.00	5,500.00000	5,500.00	13,500.00000	13,500.00
MANHOLE, SANITARY SEWER, SW-301, 60 IN.							
0220 2435-0140600	1.000 EACH	11,500.00000	11,500.00	6,500.00000	6,500.00	10,500.00000	10,500.00
MANHOLE, STORM SEWER, SW-406							
0230 2435-0250100	2.000 EACH	4,800.00000	9,600.00	4,000.00000	8,000.00	5,500.00000	11,000.00
INTAKE, SW-501							
0240 2435-0250300	1.000 EACH	2,500.00000	2,500.00	7,125.00000	7,125.00	9,000.00000	9,000.00
INTAKE, SW-503							
0250 2435-0600010	2.000 EACH	1,350.00000	2,700.00	1,000.00000	2,000.00	1,650.00000	3,300.00
MANHOLE ADJUSTMENT, MINOR							
0260 2435-0600120	1.000 EACH	2,700.00000	2,700.00	2,000.00000	2,000.00	2,250.00000	2,250.00
INTAKE ADJUSTMENT, MAJOR							
0270 2505-4008120	104.000 LF	25.00000	2,600.00	25.00000	2,600.00	25.00000	2,600.00
REMOVAL OF STEEL BEAM GUARDRAIL							

Call Order: 165 **Contract ID:** 82-1827-702 **Primary County:** SCOTT

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MANATT'S, INC. Unit Price	(1) MANATT'S, INC. Ext Amount	(2) LANGMAN CONSTRUCTION, INC. Unit Price	(2) LANGMAN CONSTRUCTION, INC. Ext Amount	(3) VALLEY CONSTRUCTION CO. Unit Price	(3) VALLEY CONSTRUCTION CO. Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0280 2505-4008300	56.300 LF	65.00000	3,659.50	65.00000	3,659.50	65.00000	3,659.50
STEEL BEAM GUARDRAIL							
0290 2505-4021720	1.000 EACH	6,000.00000	6,000.00	6,000.00000	6,000.00	6,000.00000	6,000.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205							
0300 2505-4021722	1.000 EACH	5,500.00000	5,500.00	550.00000	550.00	5,500.00000	5,500.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-225							
0310 2505-4502100	2.000 EACH	2,500.00000	5,000.00	2,500.00000	5,000.00	2,500.00000	5,000.00
STEEL BEAM GUARDRAIL, POST ADAPTER UNIT, BA-210							
0320 2510-6745850	1,058.100 SY	18.50000	19,574.85	10.00000	10,581.00	13.00000	13,755.30
REMOVAL OF PAVEMENT							
0330 2510-6750600	6.000 EACH	1,000.00000	6,000.00	1,000.00000	6,000.00	1,350.00000	8,100.00
REMOVAL OF INTAKES AND UTILITY ACCESSES							
0340 2511-6745900	150.400 SY	13.50000	2,030.40	30.00000	4,512.00	18.00000	2,707.20
REMOVAL OF SIDEWALK							

Call Order: 165 **Contract ID:** 82-1827-702 **Primary County:** SCOTT

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MANATT'S, INC. Unit Price	(1) MANATT'S, INC. Ext Amount	(2) LANGMAN CONSTRUCTION, INC. Unit Price	(2) LANGMAN CONSTRUCTION, INC. Ext Amount	(3) VALLEY CONSTRUCTION CO. Unit Price	(3) VALLEY CONSTRUCTION CO. Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0350 2511-7526004	80.000 SY	85.00000	6,800.00	85.00000	6,800.00	145.00000	11,600.00
SIDEWALK, P.C. CONCRETE, 4 IN.							
0360 2511-7526008	73.900 SY	89.00000	6,577.10	105.00000	7,759.50	165.00000	12,193.50
SIDEWALK, P.C. CONCRETE, 8 IN.							
0370 2511-7528101	72.000 SF	45.00000	3,240.00	85.00000	6,120.00	35.00000	2,520.00
DETECTABLE WARNINGS							
0380 2512-1725256	430.800 LF	45.00000	19,386.00	41.00000	17,662.80	70.00000	30,156.00
CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.							
0390 2512-1750006	49.500 LF	48.00000	2,376.00	41.00000	2,029.50	85.00000	4,207.50
CURB AND GUTTER, P.C. CONCRETE, AS PER PLAN							
0400 2514-0000200	8.810 STA	700.00000	6,167.00	1,100.00000	9,691.00	1,000.00000	8,810.00
REMOVAL OF CURB							
0410 2515-2475007	183.700 SY	87.00000	15,981.90	88.00000	16,165.60	95.00000	17,451.50
DRIVEWAY, P.C. CONCRETE, 7 IN.							

Call Order: 165 **Contract ID:** 82-1827-702 **Primary County:** SCOTT

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MANATT'S, INC. Unit Price	(1) MANATT'S, INC. Ext Amount	(2) LANGMAN CONSTRUCTION, INC. Unit Price	(2) LANGMAN CONSTRUCTION, INC. Ext Amount	(3) VALLEY CONSTRUCTION CO. Unit Price	(3) VALLEY CONSTRUCTION CO. Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0420 2515-6745600	481.200 SY	11.00000	5,293.20	19.70000	9,479.64	17.50000	8,421.00
REMOVAL OF PAVED DRIVEWAY							
0430 2524-6765010	3.000 EACH	350.00000	1,050.00	350.00000	1,050.00	350.00000	1,050.00
REMOVE AND REINSTALL SIGN AS PER PLAN							
0440 2524-6765110	12.000 EACH	75.00000	900.00	75.00000	900.00	75.00000	900.00
REMOVAL OF TYPE A SIGN							
0450 2524-6765210	12.000 EACH	150.00000	1,800.00	150.00000	1,800.00	150.00000	1,800.00
REMOVAL OF TYPE A SIGN ASSEMBLY							
0460 2524-9100010	3.000 EACH	300.00000	900.00	300.00000	900.00	300.00000	900.00
OBJECT MARKER, TYPE 1							
0470 2524-9100020	15.000 EACH	100.00000	1,500.00	100.00000	1,500.00	100.00000	1,500.00
OBJECT MARKER, TYPE 2							
0480 2524-9276010	152.000 LF	20.00000	3,040.00	20.00000	3,040.00	20.00000	3,040.00
PERFORATED SQUARE STEEL TUBE POSTS							

Call Order: 165 **Contract ID:** 82-1827-702 **Primary County:** SCOTT

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MANATT'S, INC. Unit Price	(1) MANATT'S, INC. Ext Amount	(2) LANGMAN CONSTRUCTION, INC. Unit Price	(2) LANGMAN CONSTRUCTION, INC. Ext Amount	(3) VALLEY CONSTRUCTION CO. Unit Price	(3) VALLEY CONSTRUCTION CO. Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0490 2524-9276021	11.000 EACH	225.00000	2,475.00	225.00000	2,475.00	225.00000	2,475.00
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION							
0500 2524-9276024	1.000 EACH	350.00000	350.00	350.00000	350.00	350.00000	350.00
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY CONCRETE INSTALLATION							
0510 2524-9325001	112.900 SF	30.00000	3,387.00	30.00000	3,387.00	30.00000	3,387.00
TYPE A SIGNS, SHEET ALUMINUM							
0520 2526-8285000	(1) LS	4,500.00000	4,500.00	1,500.00000	1,500.00	4,300.00000	4,300.00
CONSTRUCTION SURVEY							
0530 2527-9263225	56.570 STA	400.00000	22,628.00	400.00000	22,628.00	400.00000	22,628.00
PERMANENT TAPE MARKINGS, PREFORMED THERMOPLASTIC MARKING MATERIAL							
0540 2528-8445110	(1) LS	17,675.00000	17,675.00	16,380.00000	16,380.00	16,500.00000	16,500.00
TRAFFIC CONTROL							

Call Order: 165 **Contract ID:** 82-1827-702 **Primary County:** SCOTT

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MANATT'S, INC. Unit Price	(1) MANATT'S, INC. Ext Amount	(2) LANGMAN CONSTRUCTION, INC. Unit Price	(2) LANGMAN CONSTRUCTION, INC. Ext Amount	(3) VALLEY CONSTRUCTION CO. Unit Price	(3) VALLEY CONSTRUCTION CO. Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0550 2529-5070111	527.600 SY	95.00000	50,122.00	60.00000	31,656.00	70.00000	36,932.00
PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)							
0560 2529-8174010	581.000 SY	21.00000	12,201.00	13.40000	7,785.40	23.50000	13,653.50
SUBBASE (PATCHES)							
0570 2533-4980005	(1) LS	32,500.00000	32,500.00	100,000.00000	100,000.00	60,000.00000	60,000.00
MOBILIZATION							
0580 2555-0000010	(1) LS	1,000.00000	1,000.00	1.00000	1.00	1,000.00000	1,000.00
DELIVER AND STOCKPILE SALVAGED MATERIALS							
0590 2599-9999009	432.700 LF	45.00000	19,471.50	41.00000	17,740.70	70.00000	30,289.00
('LINEAR FEET' ITEM) CURB AND GUTTER, P.C. CONCRETE, 2.5 FT. MODIFIED							
0600 2599-9999010	(1) LS	38,500.00000	38,500.00	38,500.00000	38,500.00	38,500.00000	38,500.00
('LUMP SUM' ITEM) VIBRATION MONITORING							
0610 2601-2633100	0.100 ACRE	1,500.00000	150.00	2,000.00000	200.00	1,500.00000	150.00
MOWING							

Call Order: 165 **Contract ID:** 82-1827-702 **Primary County:** SCOTT

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MANATT'S, INC. Unit Price	(1) MANATT'S, INC. Ext Amount	(2) LANGMAN CONSTRUCTION, INC. Unit Price	(2) LANGMAN CONSTRUCTION, INC. Ext Amount	(3) VALLEY CONSTRUCTION CO. Unit Price	(3) VALLEY CONSTRUCTION CO. Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0620 2601-2639010	11.000 SQ	89.00000	979.00	90.00000	990.00	89.00000	979.00
SODDING							
0630 2601-2643110	4.400 MGAL	75.00000	330.00	75.00000	330.00	75.00000	330.00
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION							
0640 2601-2643300	4.000 EACH	450.00000	1,800.00	450.00000	1,800.00	450.00000	1,800.00
MOBILIZATION FOR WATERING							
0650 2602-0000309	435.300 LF	2.20000	957.66	3.00000	1,305.90	2.20000	957.66
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.							
0660 2602-0000351	435.300 LF	0.01000	4.35	0.50000	217.65	0.01000	4.35
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE							
0670 2602-0000530	2.000 EACH	150.00000	300.00	125.00000	250.00	150.00000	300.00
GRATE INTAKE SEDIMENT FILTER BAG, EC-604							
0680 2602-0000540	2.000 EACH	25.00000	50.00	50.00000	100.00	25.00000	50.00
MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG							

Call Order: 165 **Contract ID:** 82-1827-702 **Primary County:** SCOTT

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MANATT'S, INC. Unit Price	(1) MANATT'S, INC. Ext Amount	(2) LANGMAN CONSTRUCTION, INC. Unit Price	(2) LANGMAN CONSTRUCTION, INC. Ext Amount	(3) VALLEY CONSTRUCTION CO. Unit Price	(3) VALLEY CONSTRUCTION CO. Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0690 2602-0000550	2.000 EACH	25.00000	50.00	10.00000	20.00	25.00000	50.00
REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG							
0700 2602-0010010	8.000 EACH	600.00000	4,800.00	600.00000	4,800.00	600.00000	4,800.00
MOBILIZATIONS, EROSION CONTROL							
0710 2602-0010020	4.000 EACH	1,200.00000	4,800.00	1,200.00000	4,800.00	1,200.00000	4,800.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL							
Section Totals:			$974,997.58		$1,017,686.01		$1,024,856.13
Contract Item Totals			**$974,997.58**		**$1,017,686.01**		**$1,024,856.13**
Contract Time Totals							
Contract Grand Totals			**$974,997.58**		**$1,017,686.01**		**1,024,856.13**

( ) indicates item is bid as Lump Sum

Call Order: 165 **Contract ID:** 82-1827-702 **Primary County:** SCOTT

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) BRANDT CONSTRUCTION CO. & SUBSIDIARY		(5) HAWKEYE PAVING CORP.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0010 2102-2710080	387.000 CY	30.00000	11,610.00	40.00000	15,480.00		
EXCAVATION, CLASS 10, UNSUITABLE OR UNSTABLE MATERIAL							
0020 2102-2713090	415.000 CY	30.00000	12,450.00	40.00000	16,600.00		
EXCAVATION, CLASS 13, WASTE							
0030 2105-8425005	26.000 CY	90.00000	2,340.00	160.00000	4,160.00		
TOPSOIL, FURNISH AND SPREAD							
0040 2111-8174100	2,023.500 SY	20.00000	40,470.00	25.00000	50,587.50		
GRANULAR SUBBASE							
0050 2113-0001100	581.000 SY	4.00000	2,324.00	2.00000	1,162.00		
SUBGRADE STABILIZATION MATERIAL, POLYMER GRID							
0060 2121-7425010	62.200 TON	58.00000	3,607.60	50.00000	3,110.00		
GRANULAR SHOULDERS, TYPE A							
0070 2122-5500060	603.000 SY	65.00000	39,195.00	85.00000	51,255.00		
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 6 IN.							

Call Order: 165 **Contract ID:** 82-1827-702 **Primary County:** SCOTT

Letting Date: March 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) BRANDT CONSTRUCTION CO. & SUBSIDIARY Unit Price	 Ext Amount	(5) HAWKEYE PAVING CORP. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0080 2210-0475290 MACADAM STONE BASE	679.000 TON	40.00000	27,160.00	10.00000	6,790.00		
0090 2212-0475095 CLEANING AND PREPARATION OF BASE	0.660 MILE	5,800.00000	3,828.00	15,000.00000	9,900.00		
0100 2212-5070310 PATCHES, FULL-DEPTH REPAIR	1,162.000 SY	90.00000	104,580.00	110.00000	127,820.00		
0110 2214-5145150 PAVEMENT SCARIFICATION, NOMINAL THICKNESS	11,615.300 SY	3.80000	44,138.14	7.00000	81,307.10		
0120 2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	143.000 SY	110.00000	15,730.00	165.00000	23,595.00		
0130 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES	(1) LS	775.00000	775.00	2,000.00000	2,000.00		

Call Order: 165 **Contract ID:** 82-1827-702 **Primary County:** SCOTT

Letting Date: March 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) BRANDT CONSTRUCTION CO. & SUBSIDIARY Unit Price	 Ext Amount	(5) HAWKEYE PAVING CORP. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0140 2303-0101000 HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE	11,468.000 SY	7.00000	80,276.00	10.00000	114,680.00		
0150 2303-1043500 HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	1,215.200 TON	73.00000	88,709.60	73.00000	88,709.60		
0160 2303-1258284 ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC	80.200 TON	820.00000	65,764.00	595.00000	47,719.00		
0170 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	(1) LS	2,500.00000	2,500.00	5,000.00000	5,000.00		
0180 2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	18,578.160 EACH	1.00000	18,578.16	1.00000	18,578.16		
0190 2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	18,578.160 EACH	1.00000	18,578.16	1.00000	18,578.16		

Call Order: 165 **Contract ID:** 82-1827-702 **Primary County:** SCOTT

Letting Date: March 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) BRANDT CONSTRUCTION CO. & SUBSIDIARY Unit Price	 Ext Amount	(5) HAWKEYE PAVING CORP. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0200 2303-9093010 HOT MIX ASPHALT, DRIVEWAY	189.000 SY	95.00000	17,955.00	100.00000	18,900.00		
0210 2435-0130160 MANHOLE, SANITARY SEWER, SW-301, 60 IN.	1.000 EACH	10,000.00000	10,000.00	18,000.00000	18,000.00		
0220 2435-0140600 MANHOLE, STORM SEWER, SW-406	1.000 EACH	9,000.00000	9,000.00	10,000.00000	10,000.00		
0230 2435-0250100 INTAKE, SW-501	2.000 EACH	5,200.00000	10,400.00	6,000.00000	12,000.00		
0240 2435-0250300 INTAKE, SW-503	1.000 EACH	10,500.00000	10,500.00	11,000.00000	11,000.00		
0250 2435-0600010 MANHOLE ADJUSTMENT, MINOR	2.000 EACH	3,500.00000	7,000.00	3,000.00000	6,000.00		
0260 2435-0600120 INTAKE ADJUSTMENT, MAJOR	1.000 EACH	4,800.00000	4,800.00	7,000.00000	7,000.00		
0270 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	104.000 LF	27.00000	2,808.00	25.00000	2,600.00		

Call Order: 165 **Contract ID:** 82-1827-702 **Primary County:** SCOTT

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) BRANDT CONSTRUCTION CO. & SUBSIDIARY Unit Price	(4) BRANDT CONSTRUCTION CO. & SUBSIDIARY Ext Amount	(5) HAWKEYE PAVING CORP. Unit Price	(5) HAWKEYE PAVING CORP. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0280 2505-4008300	56.300 LF	75.00000	4,222.50	65.00000	3,659.50		
STEEL BEAM GUARDRAIL							
0290 2505-4021720	1.000 EACH	6,700.00000	6,700.00	6,000.00000	6,000.00		
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205							
0300 2505-4021722	1.000 EACH	6,200.00000	6,200.00	5,500.00000	5,500.00		
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-225							
0310 2505-4502100	2.000 EACH	2,800.00000	5,600.00	2,500.00000	5,000.00		
STEEL BEAM GUARDRAIL, POST ADAPTER UNIT, BA-210							
0320 2510-6745850	1,058.100 SY	15.00000	15,871.50	40.00000	42,324.00		
REMOVAL OF PAVEMENT							
0330 2510-6750600	6.000 EACH	635.00000	3,810.00	1,200.00000	7,200.00		
REMOVAL OF INTAKES AND UTILITY ACCESSES							
0340 2511-6745900	150.400 SY	30.00000	4,512.00	45.00000	6,768.00		
REMOVAL OF SIDEWALK							

Call Order: 165 **Contract ID:** 82-1827-702 **Primary County:** SCOTT

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) BRANDT CONSTRUCTION CO. & SUBSIDIARY Unit Price	(4) BRANDT CONSTRUCTION CO. & SUBSIDIARY Ext Amount	(5) HAWKEYE PAVING CORP. Unit Price	(5) HAWKEYE PAVING CORP. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0350 2511-7526004	80.000 SY	145.00000	11,600.00	205.00000	16,400.00		
SIDEWALK, P.C. CONCRETE, 4 IN.							
0360 2511-7526008	73.900 SY	205.00000	15,149.50	260.00000	19,214.00		
SIDEWALK, P.C. CONCRETE, 8 IN.							
0370 2511-7528101	72.000 SF	52.00000	3,744.00	80.00000	5,760.00		
DETECTABLE WARNINGS							
0380 2512-1725256	430.800 LF	52.00000	22,401.60	85.00000	36,618.00		
CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.							
0390 2512-1750006	49.500 LF	52.00000	2,574.00	85.00000	4,207.50		
CURB AND GUTTER, P.C. CONCRETE, AS PER PLAN							
0400 2514-0000200	8.810 STA	1,800.00000	15,858.00	2,000.00000	17,620.00		
REMOVAL OF CURB							
0410 2515-2475007	183.700 SY	93.00000	17,084.10	130.00000	23,881.00		
DRIVEWAY, P.C. CONCRETE, 7 IN.							

Call Order: 165 **Contract ID:** 82-1827-702 **Primary County:** SCOTT

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) BRANDT CONSTRUCTION CO. & SUBSIDIARY Unit Price	(4) BRANDT CONSTRUCTION CO. & SUBSIDIARY Ext Amount	(5) HAWKEYE PAVING CORP. Unit Price	(5) HAWKEYE PAVING CORP. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0420 2515-6745600	481.200 SY	20.00000	9,624.00	25.00000	12,030.00		
REMOVAL OF PAVED DRIVEWAY							
0430 2524-6765010	3.000 EACH	445.00000	1,335.00	350.00000	1,050.00		
REMOVE AND REINSTALL SIGN AS PER PLAN							
0440 2524-6765110	12.000 EACH	139.00000	1,668.00	75.00000	900.00		
REMOVAL OF TYPE A SIGN							
0450 2524-6765210	12.000 EACH	139.00000	1,668.00	150.00000	1,800.00		
REMOVAL OF TYPE A SIGN ASSEMBLY							
0460 2524-9100010	3.000 EACH	300.00000	900.00	300.00000	900.00		
OBJECT MARKER, TYPE 1							
0470 2524-9100020	15.000 EACH	300.00000	4,500.00	100.00000	1,500.00		
OBJECT MARKER, TYPE 2							
0480 2524-9276010	152.000 LF	28.00000	4,256.00	20.00000	3,040.00		
PERFORATED SQUARE STEEL TUBE POSTS							

Call Order: 165 **Contract ID:** 82-1827-702 **Primary County:** SCOTT

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) BRANDT CONSTRUCTION CO. & SUBSIDIARY Unit Price	(4) BRANDT CONSTRUCTION CO. & SUBSIDIARY Ext Amount	(5) HAWKEYE PAVING CORP. Unit Price	(5) HAWKEYE PAVING CORP. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0490 2524-9276021 PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION	11.000 EACH	195.00000	2,145.00	75.00000	825.00		
0500 2524-9276024 PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY CONCRETE INSTALLATION	1.000 EACH	300.00000	300.00	150.00000	150.00		
0510 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	112.900 SF	28.00000	3,161.20	20.00000	2,258.00		
0520 2526-8285000 CONSTRUCTION SURVEY	(1) LS	15,500.00000	15,500.00	500.00000	500.00		
0530 2527-9263225 PERMANENT TAPE MARKINGS, PREFORMED THERMOPLASTIC MARKING MATERIAL	56.570 STA	725.00000	41,013.25	400.00000	22,628.00		
0540 2528-8445110 TRAFFIC CONTROL	(1) LS	20,000.00000	20,000.00	20,000.00000	20,000.00		

Call Order: 165 **Contract ID:** 82-1827-702 **Primary County:** SCOTT

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) BRANDT CONSTRUCTION CO. & SUBSIDIARY Unit Price	(4) BRANDT CONSTRUCTION CO. & SUBSIDIARY Ext Amount	(5) HAWKEYE PAVING CORP. Unit Price	(5) HAWKEYE PAVING CORP. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0550 2529-5070111	527.600 SY	95.00000	50,122.00	110.00000	58,036.00		
PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)							
0560 2529-8174010	581.000 SY	25.00000	14,525.00	25.00000	14,525.00		
SUBBASE (PATCHES)							
0570 2533-4980005	(1) LS	70,000.00000	70,000.00	60,000.00000	60,000.00		
MOBILIZATION							
0580 2555-0000010	(1) LS	5,300.00000	5,300.00	500.00000	500.00		
DELIVER AND STOCKPILE SALVAGED MATERIALS							
0590 2599-9999009	432.700 LF	52.00000	22,500.40	85.00000	36,779.50		
('LINEAR FEET' ITEM) CURB AND GUTTER, P.C. CONCRETE, 2.5 FT. MODIFIED							
0600 2599-9999010	(1) LS	30,000.00000	30,000.00	30,000.00000	30,000.00		
('LUMP SUM' ITEM) VIBRATION MONITORING							
0610 2601-2633100	0.100 ACRE	2,250.00000	225.00	1,500.00000	150.00		
MOWING							

Call Order: 165 **Contract ID:** 82-1827-702 **Primary County:** SCOTT

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) BRANDT CONSTRUCTION CO. & SUBSIDIARY Unit Price	(4) BRANDT CONSTRUCTION CO. & SUBSIDIARY Ext Amount	(5) HAWKEYE PAVING CORP. Unit Price	(5) HAWKEYE PAVING CORP. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0620 2601-2639010	11.000 SQ	100.00000	1,100.00	90.00000	990.00		
SODDING							
0630 2601-2643110	4.400 MGAL	75.00000	330.00	75.00000	330.00		
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION							
0640 2601-2643300	4.000 EACH	450.00000	1,800.00	450.00000	1,800.00		
MOBILIZATION FOR WATERING							
0650 2602-0000309	435.300 LF	3.35000	1,458.26	2.00000	870.60		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.							
0660 2602-0000351	435.300 LF	0.55000	239.42	0.01000	4.35		
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE							
0670 2602-0000530	2.000 EACH	140.00000	280.00	150.00000	300.00		
GRATE INTAKE SEDIMENT FILTER BAG, EC-604							
0680 2602-0000540	2.000 EACH	55.00000	110.00	25.00000	50.00		
MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG							

Call Order: 165 **Contract ID:** 82-1827-702 **Primary County:** SCOTT

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) BRANDT CONSTRUCTION CO. & SUBSIDIARY Unit Price	(4) BRANDT CONSTRUCTION CO. & SUBSIDIARY Ext Amount	(5) HAWKEYE PAVING CORP. Unit Price	(5) HAWKEYE PAVING CORP. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0690 2602-0000550	2.000 EACH	11.00000	22.00	25.00000	50.00		
REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG							
0700 2602-0010010	8.000 EACH	600.00000	4,800.00	600.00000	4,800.00		
MOBILIZATIONS, EROSION CONTROL							
0710 2602-0010020	4.000 EACH	1,200.00000	4,800.00	1,200.00000	4,800.00		
MOBILIZATIONS, EMERGENCY EROSION CONTROL							
Section Totals:			$1,104,086.39		$1,254,249.97		
Contract Item Totals			**$1,104,086.39**		**$1,254,249.97**		
Contract Time Totals							
Contract Grand Totals			**$1,104,086.39**		**$1,254,249.97**		

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 166
Letting Date: March 17, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 10/12/26 10 Working Days

Contract ID: 98-0652-713
Awarded Vendor: HEARTLAND ASPHALT, INC.

Primary County: WORTH
DBE Goal: 0.0%

Project Information:

Project:	MP-065-2(713)206--76-98	**WorkType:**	HMA RESURFACING WITH MILLING
County:	WORTH	**Prj Awd Amt:**	$174,946.24
Route:	U.S. 65		
Location:	US 65/IA 9 Intersection in Manly		

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 166
Letting Date: March 17, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 10/12/26 10 Working Days

Contract ID: 98-0652-713
Awarded Vendor: HEARTLAND ASPHALT, INC.

Primary County: WORTH
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	HE020	HEARTLAND ASPHALT, INC.	$174,946.24	100.00%
2	UL020	ULLAND BROTHERS, INC.	$198,761.10	113.61%

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 166 **Contract ID:** 98-0652-713 **Primary County:** WORTH

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HEARTLAND ASPHALT, INC. Unit Price	(1) HEARTLAND ASPHALT, INC. Ext Amount	(2) ULLAND BROTHERS, INC. Unit Price	(2) ULLAND BROTHERS, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2121-7425020	33.080 TON	43.00000	1,422.44	60.00000	1,984.80		
GRANULAR SHOULDERS, TYPE B							
0020 2122-5500080	333.400 SY	45.60000	15,203.04	53.00000	17,670.20		
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 8 IN.							
0030 2213-2713300	74.100 CY	36.00000	2,667.60	65.00000	4,816.50		
EXCAVATION, CLASS 13, FOR WIDENING							
0040 2214-5145150	9,481.980 SY	2.50000	23,704.95	2.60000	24,653.15		
PAVEMENT SCARIFICATION, NOMINAL THICKNESS							
0050 2303-1033504	784.050 TON	67.85000	53,197.79	75.00000	58,803.75		
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4							
0060 2303-1258283	47.040 TON	503.00000	23,661.12	585.00000	27,518.40		
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC							
0070 2524-6765010	4.000 EACH	400.00000	1,600.00	400.00000	1,600.00		
REMOVE AND REINSTALL SIGN AS PER PLAN							

Call Order: 166 **Contract ID:** 98-0652-713 **Primary County:** WORTH

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HEARTLAND ASPHALT, INC. Unit Price	(1) HEARTLAND ASPHALT, INC. Ext Amount	(2) ULLAND BROTHERS, INC. Unit Price	(2) ULLAND BROTHERS, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2527-9263209	271.690 STA	61.00000	16,573.09	61.00000	16,573.09		
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED							
0090 2527-9263225	3.840 STA	250.00000	960.00	250.00000	960.00		
PERMANENT TAPE MARKINGS, PREFORMED THERMOPLASTIC MARKING MATERIAL							
0100 2527-9270112	95.710 STA	51.00000	4,881.21	51.00000	4,881.21		
GROOVES CUT FOR PAVEMENT MARKINGS							
0110 2528-8445110	(1) LS	2,100.00000	2,100.00	4,100.00000	4,100.00		
TRAFFIC CONTROL							
0120 2528-8445113	40.000 EACH	630.00000	25,200.00	630.00000	25,200.00		
FLAGGERS							
0130 2533-4980005	(1) LS	3,775.00000	3,775.00	10,000.00000	10,000.00		
MOBILIZATION							
Section Totals:			$174,946.24		$198,761.10		
Contract Item Totals			**$174,946.24**		**$198,761.10**		
Contract Time Totals							

Call Order: 166 **Contract ID:** 98-0652-713 **Primary County:** WORTH

Letting Date: March 17, 2026

Contract Grand Totals	**$174,946.24**	**$198,761.10**

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 201
Letting Date: March 17, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 09/21/26 30 Working Days

Contract ID: 06-0306-717
Awarded Vendor: MIDWEST CONTRACTORS, INC.

Primary County: BENTON, JOHNSON, LINN
DBE Goal: 0.0%

Project Information:

Project:	MP-001-6(724)88--76-52	**WorkType:**	PCC PATCHING
County:	JOHNSON	**Prj Awd Amt:**	$106,391.40
Route:	IOWA 1		
Location:	Governor / Dodge Streets in Iowa City to Rock St in Solon		

Project:	MP-001-6(725)98--76-52	**WorkType:**	PCC PATCHING
County:	JOHNSON	**Prj Awd Amt:**	$64,179.40
Route:	IOWA 1		
Location:	Rock St in Solon to US 151		

Project:	MP-030-6(717)235--76-06	**WorkType:**	PCC PATCHING
County:	BENTON	**Prj Awd Amt:**	$149,671.20
Route:	U.S. 30		
Location:	W Jct US 218 to 1 mi W of Mount Vernon		

Call Order: 201
Letting Date: March 17, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 09/21/26 30 Working Days

Contract ID: 06-0306-717
Awarded Vendor: MIDWEST CONTRACTORS, INC.

Primary County: BENTON, JOHNSON, LINN
DBE Goal: 0.0%

Project:	MP-218-6(709)89--76-52	**WorkType:**	PCC PATCHING
County:	JOHNSON	**Prj Awd Amt:**	$85,595.00
Route:	U.S. 218		
Location:	S of Riverside Dr in Iowa City to S of I-80		

Project:	MP-151-6(746)30--76-57	**WorkType:**	PCC PATCHING
County:	LINN	**Prj Awd Amt:**	$94,083.50
Route:	U.S. 151		
Location:	US 30 to IA 13		

Call Order: 201
Letting Date: March 17, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 09/21/26 30 Working Days

Contract ID: 06-0306-717
Awarded Vendor: MIDWEST CONTRACTORS, INC.

Primary County: BENTON, JOHNSON, LINN
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MI330	MIDWEST CONTRACTORS, INC.	$499,920.50	100.00%
2	CE040	CEDAR FALLS CONSTRUCTION CO., INC.	$670,416.40	134.10%
3	IO127	IOWA CIVIL CONTRACTING, INC.	$699,803.52	139.98%
4	HA760	HAWKEYE PAVING CORP.	$704,331.60	140.89%

Call Order: 201 **Contract ID:** 06-0306-717 **Primary County:** BENTON, JOHNSON, LINN

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MIDWEST CONTRACTORS, INC. Unit Price	(1) Ext Amount	(2) CEDAR FALLS CONSTRUCTION CO., INC. Unit Price	(2) Ext Amount	(3) IOWA CIVIL CONTRACTING, INC. Unit Price	(3) Ext Amount
SECTION: 0001 PATCHING ITEMS - MP-030-6(717)235--76-06					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2528-8445110 TRAFFIC CONTROL	(1) LS	2,000.00000	2,000.00	8,000.00000	8,000.00	6,200.00000	6,200.00
0020 2529-2242304 CD JOINT ASSEMBLY	5.000 EACH	120.00000	600.00	120.00000	600.00	150.00000	750.00
0030 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	571.300 SY	234.00000	133,684.20	312.00000	178,245.60	273.00000	155,964.90
0040 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	50.000 EACH	151.00000	7,550.00	166.00000	8,300.00	323.00000	16,150.00
0050 2529-8174010 SUBBASE (PATCHES)	326.900 SY	10.00000	3,269.00	14.00000	4,576.60	24.30000	7,943.67
0060 2529-8174020 SUBBASE PATCH WITH EF JOINT	15.600 SY	30.00000	468.00	30.00000	468.00	41.00000	639.60
0070 2529-8201000 JOINT ASSEMBLY, EF	1.000 EACH	700.00000	700.00	750.00000	750.00	750.00000	750.00

Call Order: 201 **Contract ID:** 06-0306-717 **Primary County:** BENTON, JOHNSON, LINN

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MIDWEST CONTRACTORS, INC. Unit Price	(1) MIDWEST CONTRACTORS, INC. Ext Amount	(2) CEDAR FALLS CONSTRUCTION CO., INC. Unit Price	(2) CEDAR FALLS CONSTRUCTION CO., INC. Ext Amount	(3) IOWA CIVIL CONTRACTING, INC. Unit Price	(3) IOWA CIVIL CONTRACTING, INC. Ext Amount
SECTION: 0001 PATCHING ITEMS - MP-030-6(717)235--76-06					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2533-4980005 MOBILIZATION	(1) LS	1,400.00000	1,400.00	2,000.00000	2,000.00	17,100.00000	17,100.00
Section Totals:			$149,671.20		$202,940.20		$205,498.17

Call Order: 201 **Contract ID:** 06-0306-717 **Primary County:** BENTON, JOHNSON, LINN

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MIDWEST CONTRACTORS, INC. Unit Price	(1) Ext Amount	(2) CEDAR FALLS CONSTRUCTION CO., INC. Unit Price	(2) Ext Amount	(3) IOWA CIVIL CONTRACTING, INC. Unit Price	(3) Ext Amount
SECTION: 0002 PATCHING ITEMS - MP-001-6(724)88--76-52					**Cat Alt Set:**	**Cat Alt Member:**	
0090 2528-8445110	(1) LS	1,500.00000	1,500.00	4,000.00000	4,000.00	1,515.00000	1,515.00
TRAFFIC CONTROL							
0100 2528-8445113	8.000 EACH	630.00000	5,040.00	630.00000	5,040.00	630.00000	5,040.00
FLAGGERS							
0110 2528-8445115	4.000 EACH	945.00000	3,780.00	945.00000	3,780.00	945.00000	3,780.00
PILOT CARS							
0120 2529-2242304	5.000 EACH	120.00000	600.00	120.00000	600.00	151.00000	755.00
CD JOINT ASSEMBLY							
0130 2529-5070110	398.200 SY	217.00000	86,409.40	283.00000	112,690.60	257.20000	102,417.04
PATCHES, FULL-DEPTH FINISH, BY AREA							
0140 2529-5070120	42.000 EACH	150.00000	6,300.00	148.00000	6,216.00	321.30000	13,494.60
PATCHES, FULL-DEPTH FINISH, BY COUNT							
0150 2529-8174010	136.200 SY	10.00000	1,362.00	14.00000	1,906.80	24.30000	3,309.66
SUBBASE (PATCHES)							

Call Order: 201 **Contract ID:** 06-0306-717 **Primary County:** BENTON, JOHNSON, LINN

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MIDWEST CONTRACTORS, INC. Unit Price	(1) MIDWEST CONTRACTORS, INC. Ext Amount	(2) CEDAR FALLS CONSTRUCTION CO., INC. Unit Price	(2) CEDAR FALLS CONSTRUCTION CO., INC. Ext Amount	(3) IOWA CIVIL CONTRACTING, INC. Unit Price	(3) IOWA CIVIL CONTRACTING, INC. Ext Amount
SECTION: 0002 PATCHING ITEMS - MP-001-6(724)88--76-52					**Cat Alt Set:**	**Cat Alt Member:**	
0160 2533-4980005 MOBILIZATION	(1) LS	1,400.00000	1,400.00	2,000.00000	2,000.00	4,300.00000	4,300.00
Section Totals:			$106,391.40		$136,233.40		$134,611.30

Call Order: 201 **Contract ID:** 06-0306-717 **Primary County:** BENTON, JOHNSON, LINN

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MIDWEST CONTRACTORS, INC. Unit Price	(1) Ext Amount	(2) CEDAR FALLS CONSTRUCTION CO., INC. Unit Price	(2) Ext Amount	(3) IOWA CIVIL CONTRACTING, INC. Unit Price	(3) Ext Amount
SECTION: 0003 PATCHING ITEMS - MP-001-6(725)98--76-52					**Cat Alt Set:**	**Cat Alt Member:**	
0170 2528-8445110 TRAFFIC CONTROL	(1) LS	1,000.00000	1,000.00	660.00000	660.00	1,200.00000	1,200.00
0180 2528-8445113 FLAGGERS	4.000 EACH	630.00000	2,520.00	630.00000	2,520.00	630.00000	2,520.00
0190 2528-8445115 PILOT CARS	2.000 EACH	945.00000	1,890.00	945.00000	1,890.00	945.00000	1,890.00
0200 2529-2242304 CD JOINT ASSEMBLY	6.000 EACH	120.00000	720.00	175.00000	1,050.00	151.00000	906.00
0210 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	173.300 SY	308.00000	53,376.40	355.00000	61,521.50	385.00000	66,720.50
0220 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	10.000 EACH	200.00000	2,000.00	185.00000	1,850.00	339.00000	3,390.00
0230 2529-8174010 SUBBASE (PATCHES)	127.300 SY	10.00000	1,273.00	14.00000	1,782.20	25.00000	3,182.50

Call Order: 201 **Contract ID:** 06-0306-717 **Primary County:** BENTON, JOHNSON, LINN

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MIDWEST CONTRACTORS, INC. Unit Price	(1) Ext Amount	(2) CEDAR FALLS CONSTRUCTION CO., INC. Unit Price	(2) Ext Amount	(3) IOWA CIVIL CONTRACTING, INC. Unit Price	(3) Ext Amount
SECTION: 0003 PATCHING ITEMS - MP-001-6(725)98--76-52					**Cat Alt Set:**	**Cat Alt Member:**	
0240 2533-4980005 MOBILIZATION	(1) LS	1,400.00000	1,400.00	2,000.00000	2,000.00	4,300.00000	4,300.00
Section Totals:			$64,179.40		$73,273.70		$84,109.00

Call Order: 201 **Contract ID:** 06-0306-717 **Primary County:** BENTON, JOHNSON, LINN

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MIDWEST CONTRACTORS, INC. Unit Price	(1) Ext Amount	(2) CEDAR FALLS CONSTRUCTION CO., INC. Unit Price	(2) Ext Amount	(3) IOWA CIVIL CONTRACTING, INC. Unit Price	(3) Ext Amount
SECTION: 0004 PATCHING ITEMS - MP-218-6(709)89--76-52					**Cat Alt Set:**	**Cat Alt Member:**	
0250 2528-8445110 TRAFFIC CONTROL	(1) LS	1,400.00000	1,400.00	4,000.00000	4,000.00	1,200.00000	1,200.00
0260 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	382.000 SY	200.00000	76,400.00	265.00000	101,230.00	295.25000	112,785.50
0270 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	44.000 EACH	130.00000	5,720.00	129.00000	5,676.00	286.00000	12,584.00
0280 2529-8174010 SUBBASE (PATCHES)	67.500 SY	10.00000	675.00	14.00000	945.00	25.00000	1,687.50
0290 2533-4980005 MOBILIZATION	(1) LS	1,400.00000	1,400.00	2,000.00000	2,000.00	4,300.00000	4,300.00
Section Totals:			$85,595.00		$113,851.00		$132,557.00

Call Order: 201 **Contract ID:** 06-0306-717 **Primary County:** BENTON, JOHNSON, LINN

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MIDWEST CONTRACTORS, INC. Unit Price	(1) Ext Amount	(2) CEDAR FALLS CONSTRUCTION CO., INC. Unit Price	(2) Ext Amount	(3) IOWA CIVIL CONTRACTING, INC. Unit Price	(3) Ext Amount
SECTION: 0005 PATCHING ITEMS - MP-151-6(746)30--76-57					**Cat Alt Set:**	**Cat Alt Member:**	
0300 2528-8445110 TRAFFIC CONTROL	(1) LS	1,400.00000	1,400.00	5,000.00000	5,000.00	2,250.00000	2,250.00
0310 2529-2242304 CD JOINT ASSEMBLY	6.000 EACH	120.00000	720.00	125.00000	750.00	150.00000	900.00
0320 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	498.300 SY	165.00000	82,219.50	255.00000	127,066.50	235.50000	117,349.65
0330 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	34.000 EACH	160.00000	5,440.00	154.00000	5,236.00	322.60000	10,968.40
0340 2529-8174010 SUBBASE (PATCHES)	290.400 SY	10.00000	2,904.00	14.00000	4,065.60	25.00000	7,260.00
0350 2533-4980005 MOBILIZATION	(1) LS	1,400.00000	1,400.00	2,000.00000	2,000.00	4,300.00000	4,300.00
Section Totals:			$94,083.50		$144,118.10		$143,028.05
Contract Item Totals			**$499,920.50**		**$670,416.40**		**$699,803.52**
Contract Time Totals							

Call Order: 201 **Contract ID:** 06-0306-717 **Primary County:** BENTON, JOHNSON, LINN

Letting Date: March 17, 2026

Contract Grand Totals	**$499,920.50**	**$670,416.40**	**699,803.52**

( ) indicates item is bid as Lump Sum

Call Order: 201 **Contract ID:** 06-0306-717 **Primary County:** BENTON, JOHNSON, LINN

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) HAWKEYE PAVING CORP. Unit Price	(4) HAWKEYE PAVING CORP. Ext Amount				
				Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PATCHING ITEMS - MP-030-6(717)235--76-06						Cat Alt Set:	Cat Alt Member:
0010 2528-8445110	(1) LS	1,000.00000	1,000.00				
TRAFFIC CONTROL							
0020 2529-2242304	5.000 EACH	150.00000	750.00				
CD JOINT ASSEMBLY							
0030 2529-5070110	571.300 SY	285.00000	162,820.50				
PATCHES, FULL-DEPTH FINISH, BY AREA							
0040 2529-5070120	50.000 EACH	300.00000	15,000.00				
PATCHES, FULL-DEPTH FINISH, BY COUNT							
0050 2529-8174010	326.900 SY	20.00000	6,538.00				
SUBBASE (PATCHES)							
0060 2529-8174020	15.600 SY	20.00000	312.00				
SUBBASE PATCH WITH EF JOINT							
0070 2529-8201000	1.000 EACH	1,500.00000	1,500.00				
JOINT ASSEMBLY, EF							
0080 2533-4980005	(1) LS	7,000.00000	7,000.00				
MOBILIZATION							

Call Order: 201 **Contract ID:** 06-0306-717 **Primary County:** BENTON, JOHNSON, LINN

Letting Date: March 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) HAWKEYE PAVING CORP.					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$194,920.50				

Call Order: 201 **Contract ID:** 06-0306-717 **Primary County:** BENTON, JOHNSON, LINN

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) HAWKEYE PAVING CORP. Unit Price	(4) HAWKEYE PAVING CORP. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 PATCHING ITEMS - MP-001-6(724)88--76-52					**Cat Alt Set:**		**Cat Alt Member:**
0090 2528-8445110 TRAFFIC CONTROL	(1) LS	500.00000	500.00				
0100 2528-8445113 FLAGGERS	8.000 EACH	630.00000	5,040.00				
0110 2528-8445115 PILOT CARS	4.000 EACH	945.00000	3,780.00				
0120 2529-2242304 CD JOINT ASSEMBLY	5.000 EACH	150.00000	750.00				
0130 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	398.200 SY	308.00000	122,645.60				
0140 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	42.000 EACH	250.00000	10,500.00				
0150 2529-8174010 SUBBASE (PATCHES)	136.200 SY	20.00000	2,724.00				
0160 2533-4980005 MOBILIZATION	(1) LS	3,000.00000	3,000.00				

Call Order: 201 **Contract ID:** 06-0306-717 **Primary County:** BENTON, JOHNSON, LINN

Letting Date: March 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) HAWKEYE PAVING CORP.					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$148,939.60				

Call Order: 201 **Contract ID:** 06-0306-717 **Primary County:** BENTON, JOHNSON, LINN

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) HAWKEYE PAVING CORP. Unit Price	(4) HAWKEYE PAVING CORP. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 PATCHING ITEMS - MP-001-6(725)98--76-52					**Cat Alt Set:**		**Cat Alt Member:**
0170 2528-8445110 TRAFFIC CONTROL	(1) LS	1,000.00000	1,000.00				
0180 2528-8445113 FLAGGERS	4.000 EACH	630.00000	2,520.00				
0190 2528-8445115 PILOT CARS	2.000 EACH	945.00000	1,890.00				
0200 2529-2242304 CD JOINT ASSEMBLY	6.000 EACH	150.00000	900.00				
0210 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	173.300 SY	380.00000	65,854.00				
0220 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	10.000 EACH	400.00000	4,000.00				
0230 2529-8174010 SUBBASE (PATCHES)	127.300 SY	20.00000	2,546.00				
0240 2533-4980005 MOBILIZATION	(1) LS	3,000.00000	3,000.00				

Call Order: 201 **Contract ID:** 06-0306-717 **Primary County:** BENTON, JOHNSON, LINN

Letting Date: March 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) HAWKEYE PAVING CORP.					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$81,710.00				

Call Order: 201 **Contract ID:** 06-0306-717 **Primary County:** BENTON, JOHNSON, LINN

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) HAWKEYE PAVING CORP. Unit Price	(4) HAWKEYE PAVING CORP. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 PATCHING ITEMS - MP-218-6(709)89--76-52					**Cat Alt Set:**		**Cat Alt Member:**
0250 2528-8445110	(1) LS	1,000.00000	1,000.00				
TRAFFIC CONTROL							
0260 2529-5070110	382.000 SY	310.00000	118,420.00				
PATCHES, FULL-DEPTH FINISH, BY AREA							
0270 2529-5070120	44.000 EACH	250.00000	11,000.00				
PATCHES, FULL-DEPTH FINISH, BY COUNT							
0280 2529-8174010	67.500 SY	20.00000	1,350.00				
SUBBASE (PATCHES)							
0290 2533-4980005	(1) LS	3,000.00000	3,000.00				
MOBILIZATION							
Section Totals:			$134,770.00				

Call Order: 201 **Contract ID:** 06-0306-717 **Primary County:** BENTON, JOHNSON, LINN

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) HAWKEYE PAVING CORP. Unit Price	(4) HAWKEYE PAVING CORP. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 PATCHING ITEMS - MP-151-6(746)30--76-57					**Cat Alt Set:**		**Cat Alt Member:**
0300 2528-8445110 TRAFFIC CONTROL	(1) LS	1,000.00000	1,000.00				
0310 2529-2242304 CD JOINT ASSEMBLY	6.000 EACH	150.00000	900.00				
0320 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	498.300 SY	245.00000	122,083.50				
0330 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	34.000 EACH	300.00000	10,200.00				
0340 2529-8174010 SUBBASE (PATCHES)	290.400 SY	20.00000	5,808.00				
0350 2533-4980005 MOBILIZATION	(1) LS	4,000.00000	4,000.00				
Section Totals:			$143,991.50				
Contract Item Totals			**$704,331.60**				
Contract Time Totals							
Contract Grand Totals			**$704,331.60**				

Call Order: 201

Contract ID: 06-0306-717

Primary County: BENTON, JOHNSON, LINN

Letting Date: March 17, 2026

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 203
Letting Date: March 17, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 10/05/26 20 Working Days

Contract ID: 23-C023-146
Awarded Vendor: FORT DODGE ASPHALT CO., INC.

Primary County: CLINTON
DBE Goal: 0.0%

Project Information:

Project:	FM-C023(146)--55-23	**WorkType:**	HMA CRACK FILLING
County:	CLINTON	**Prj Awd Amt:**	$132,289.00
Route:	Z36		
Location:	On Z-36, from State Hwy 136 S 14.4 miles to State Hwy 67		

Project(s) and Vendor Ranking

Call Order: 203
Letting Date: March 17, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 10/05/26 20 Working Days

Contract ID: 23-C023-146
Awarded Vendor: FORT DODGE ASPHALT CO., INC.

Primary County: CLINTON
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	FO200	FORT DODGE ASPHALT COMPANY, INC.	$132,289.00	100.00%
2	MA225	MANATT'S, INC.	$136,505.00	103.19%
3	AS215	ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.	$153,305.00	115.89%
4	DE300	DENCO HIGHWAY CONSTRUCTION CORP.	$154,122.55	116.50%

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 203 **Contract ID:** 23-C023-146 **Primary County:** CLINTON

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FORT DODGE ASPHALT COMPANY, INC. Unit Price	(1) FORT DODGE ASPHALT COMPANY, INC. Ext Amount	(2) MANATT'S, INC. Unit Price	(2) MANATT'S, INC. Ext Amount	(3) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP. Unit Price	(3) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP. Ext Amount
SECTION: 0001 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2528-8445110 TRAFFIC CONTROL	(1) LS	6,000.00000	6,000.00	3,500.00000	3,500.00	15,000.00000	15,000.00
0020 2528-8445113 FLAGGERS	67.000 EACH	630.00000	42,210.00	630.00000	42,210.00	630.00000	42,210.00
0030 2528-8445115 PILOT CARS	15.000 EACH	945.00000	14,175.00	945.00000	14,175.00	945.00000	14,175.00
0040 2533-4980005 MOBILIZATION	(1) LS	10,000.00000	10,000.00	7,500.00000	7,500.00	20,000.00000	20,000.00
0050 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	14.400 MILE	3,560.00000	51,264.00	4,000.00000	57,600.00	3,500.00000	50,400.00
0060 2544-1003000 FILLER MATERIAL (MAINTENANCE)	2,880.000 GAL	3.00000	8,640.00	4.00000	11,520.00	4.00000	11,520.00
Section Totals:			$132,289.00		$136,505.00		$153,305.00
Contract Item Totals			**$132,289.00**		**$136,505.00**		**$153,305.00**

Call Order: 203 **Contract ID:** 23-C023-146 **Primary County:** CLINTON

Letting Date: March 17, 2026

Contract Time Totals			
Contract Grand Totals	**$132,289.00**	**$136,505.00**	**153,305.00**

( ) indicates item is bid as Lump Sum

Call Order: 203 **Contract ID:** 23-C023-146 **Primary County:** CLINTON

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) DENCO HIGHWAY CONSTRUCTION CORP. Unit Price	(4) DENCO HIGHWAY CONSTRUCTION CORP. 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	1,000.00000	1,000.00				
TRAFFIC CONTROL							
0020 2528-8445113	67.000 EACH	630.00000	42,210.00				
FLAGGERS							
0030 2528-8445115	15.000 EACH	945.00000	14,175.00				
PILOT CARS							
0040 2533-4980005	(1) LS	3,500.00000	3,500.00				
MOBILIZATION							
0050 2544-1001100	14.400 MILE	5,834.83000	84,021.55				
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)							
0060 2544-1003000	2,880.000 GAL	3.20000	9,216.00				
FILLER MATERIAL (MAINTENANCE)							
Section Totals:			$154,122.55				
Contract Item Totals			**$154,122.55**				
Contract Time Totals							

Call Order: 203 **Contract ID:** 23-C023-146 **Primary County:** CLINTON

Letting Date: March 17, 2026

Contract Grand Totals	**$154,122.55**	

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 204
Letting Date: March 17, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 09/21/26 35 Working Days

Contract ID: 25-0801-723
Awarded Vendor: IOWA CIVIL CONTRACTING, INC.

Primary County: DALLAS, POLK
DBE Goal: 0.0%

Project Information:

Project: MPIN-080-1(723)121--0N-25
County: DALLAS
Route: I-80
Location: W of Jordan Creek Pkwy in West Des Moines to Jasper Co

WorkType: PCC PATCHING
Prj Awd Amt: $631,454.60

Project: MPIN-035-1(721)68--0N-77
County: POLK
Route: I-35
Location: IA 5 Interchange to IA 210 Interchange

WorkType: PCC PATCHING
Prj Awd Amt: $179,593.00

Project: MPIN-235-1(712)0--0N-77
County: POLK
Route: I-235
Location: W I-35/80 Interchange to E I-35/80 Interchange

WorkType: PCC PATCHING
Prj Awd Amt: $273,889.90

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 204
Letting Date: March 17, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 09/21/26 35 Working Days

Contract ID: 25-0801-723
Awarded Vendor: IOWA CIVIL CONTRACTING, INC.

Primary County: DALLAS, POLK
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	IO127	IOWA CIVIL CONTRACTING, INC.	$1,084,937.50	100.00%
2	HA760	HAWKEYE PAVING CORP.	$1,223,166.20	112.74%

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 204 **Contract ID:** 25-0801-723 **Primary County:** DALLAS, POLK

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) IOWA CIVIL CONTRACTING, INC. Unit Price	(1) IOWA CIVIL CONTRACTING, INC. Ext Amount	(2) HAWKEYE PAVING CORP. Unit Price	(2) HAWKEYE PAVING CORP. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - MPIN-080-1(723)121--0N-25					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2528-8445110 TRAFFIC CONTROL	(1) LS	16,100.00000	16,100.00	5,000.00000	5,000.00		
0020 2529-2242304 CD JOINT ASSEMBLY	8.000 EACH	200.00000	1,600.00	200.00000	1,600.00		
0030 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	1,712.400 SY	290.00000	496,596.00	308.00000	527,419.20		
0040 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	173.000 EACH	330.00000	57,090.00	400.00000	69,200.00		
0050 2529-8174020 SUBBASE PATCH WITH EF JOINT	53.300 SY	42.00000	2,238.60	30.00000	1,599.00		
0060 2529-8174050 PATCH SUBDRAIN	5.000 EACH	370.00000	1,850.00	700.00000	3,500.00		
0065 2529-8201000 JOINT ASSEMBLY, EF	4.000 EACH	650.00000	2,600.00	1,200.00000	4,800.00		
0070 2533-4980005 MOBILIZATION	(1) LS	8,500.00000	8,500.00	35,000.00000	35,000.00		

Call Order: 204 **Contract ID:** 25-0801-723 **Primary County:** DALLAS, POLK

Letting Date: March 17, 2026

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units	(1) IOWA CIVIL CONTRACTING, INC. Unit Price	(1) IOWA CIVIL CONTRACTING, INC. Ext Amount	(2) HAWKEYE PAVING CORP. Unit Price	(2) HAWKEYE PAVING CORP. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - MPIN-080-1(723)121--0N-25						**Cat Alt Set:**	**Cat Alt Member:**	
0080 2540-4480507		2,244.000 LF	20.00000	44,880.00	22.00000	49,368.00		
LONGITUDINAL JOINT REPAIR								
Section Totals:				$631,454.60		$697,486.20		

Call Order: 204 **Contract ID:** 25-0801-723 **Primary County:** DALLAS, POLK

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) IOWA CIVIL CONTRACTING, INC. Unit Price	(1) IOWA CIVIL CONTRACTING, INC. Ext Amount	(2) HAWKEYE PAVING CORP. Unit Price	(2) HAWKEYE PAVING CORP. Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items - MPIN-035-1(721)68--0N-77					**Cat Alt Set:**	**Cat Alt Member:**	
0090 2528-8445110 TRAFFIC CONTROL	(1) LS	5,000.00000	5,000.00	2,000.00000	2,000.00		
0100 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	514.700 SY	290.00000	149,263.00	320.00000	164,704.00		
0110 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	24.000 EACH	336.00000	8,064.00	600.00000	14,400.00		
0120 2529-8174020 SUBBASE PATCH WITH EF JOINT	48.000 SY	42.00000	2,016.00	30.00000	1,440.00		
0130 2529-8174050 PATCH SUBDRAIN	2.000 EACH	375.00000	750.00	700.00000	1,400.00		
0135 2529-8201000 JOINT ASSEMBLY, EF	6.000 EACH	1,000.00000	6,000.00	1,200.00000	7,200.00		
0140 2533-4980005 MOBILIZATION	(1) LS	8,500.00000	8,500.00	5,000.00000	5,000.00		
Section Totals:			$179,593.00		$196,144.00		

Call Order: 204 **Contract ID:** 25-0801-723 **Primary County:** DALLAS, POLK

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) IOWA CIVIL CONTRACTING, INC. Unit Price	(1) IOWA CIVIL CONTRACTING, INC. Ext Amount	(2) HAWKEYE PAVING CORP. Unit Price	(2) HAWKEYE PAVING CORP. Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Roadway Items - MPIN-235-1(712)0--0N-77					**Cat Alt Set:**	**Cat Alt Member:**	
0150 2212-5070322 PATCHES, PARTIAL-DEPTH REPAIR, HOT MIX ASPHALT	24.700 SY	500.00000	12,350.00	950.00000	23,465.00		
0160 2528-8445110 TRAFFIC CONTROL	(1) LS	8,700.00000	8,700.00	5,000.00000	5,000.00		
0170 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	658.700 SY	290.00000	191,023.00	330.00000	217,371.00		
0180 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	66.000 EACH	337.15000	22,251.90	400.00000	26,400.00		
0190 2529-8174020 SUBBASE PATCH WITH EF JOINT	213.000 SY	42.00000	8,946.00	30.00000	6,390.00		
0200 2529-8174050 PATCH SUBDRAIN	16.000 EACH	375.00000	6,000.00	700.00000	11,200.00		
0205 2529-8201000 JOINT ASSEMBLY, EF	16.000 EACH	1,000.00000	16,000.00	1,200.00000	19,200.00		

Call Order: 204 **Contract ID:** 25-0801-723 **Primary County:** DALLAS, POLK

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) IOWA CIVIL CONTRACTING, INC. Unit Price	(1) IOWA CIVIL CONTRACTING, INC. Ext Amount	(2) HAWKEYE PAVING CORP. Unit Price	(2) HAWKEYE PAVING CORP. Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Roadway Items - MPIN-235-1(712)0--0N-77					**Cat Alt Set:**	**Cat Alt Member:**	
0210 2533-4980005 MOBILIZATION	(1) LS	8,500.00000	8,500.00	20,000.00000	20,000.00		
0220 2540-4480507 LONGITUDINAL JOINT REPAIR	3.400 LF	35.00000	119.00	150.00000	510.00		
Section Totals:			$273,889.90		$329,536.00		
Contract Item Totals			**$1,084,937.50**		**$1,223,166.20**		
Contract Time Totals							
Contract Grand Totals			**$1,084,937.50**		**$1,223,166.20**		

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 205
Letting Date: March 17, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 10/19/26 20 Working Days

Contract ID: 36-2754-715
Awarded Vendor: MIDWEST CONTRACTORS, INC.

Primary County: FREMONT
DBE Goal: 0.0%

Project Information:

Project:	MP-275-4(715)13--76-36	**WorkType:**	PCC PATCHING
County:	FREMONT	**Prj Awd Amt:**	$321,911.40
Route:	U.S. 275		
Location:	N Jct IA 2 to Mills Co Line		

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 205
Letting Date: March 17, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 10/19/26 20 Working Days

Contract ID: 36-2754-715
Awarded Vendor: MIDWEST CONTRACTORS, INC.

Primary County: FREMONT
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MI330	MIDWEST CONTRACTORS, INC.	$321,911.40	100.00%
2	CE040	CEDAR FALLS CONSTRUCTION CO., INC.	$349,207.70	108.48%
3	IO127	IOWA CIVIL CONTRACTING, INC.	$397,520.94	123.49%
4	TE090	TEN POINT CONSTRUCTION COMPANY, INC.	$401,558.90	124.74%
5	HA760	HAWKEYE PAVING CORP.	$464,417.00	144.27%

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 205 **Contract ID:** 36-2754-715 **Primary County:** FREMONT

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MIDWEST CONTRACTORS, INC. Unit Price	(1) MIDWEST CONTRACTORS, INC. Ext Amount	(2) CEDAR FALLS CONSTRUCTION CO., INC. Unit Price	(2) CEDAR FALLS CONSTRUCTION CO., INC. Ext Amount	(3) IOWA CIVIL CONTRACTING, INC. Unit Price	(3) IOWA CIVIL CONTRACTING, INC. Ext Amount
SECTION: 0001 PCC PATCHING ITEMS					Cat Alt Set:	Cat Alt Member:	
0010 2528-8445110	(1) LS	1,000.00000	1,000.00	1,760.00000	1,760.00	3,000.00000	3,000.00
TRAFFIC CONTROL							
0020 2528-8445113	60.000 EACH	630.00000	37,800.00	630.00000	37,800.00	630.00000	37,800.00
FLAGGERS							
0030 2528-8445115	15.000 EACH	945.00000	14,175.00	945.00000	14,175.00	945.00000	14,175.00
PILOT CARS							
0040 2528-9290050	44.000 CDAY	125.00000	5,500.00	88.25000	3,883.00	95.00000	4,180.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)							
0050 2529-2242304	11.000 EACH	120.00000	1,320.00	120.00000	1,320.00	160.00000	1,760.00
CD JOINT ASSEMBLY							
0060 2529-5070110	1,406.600 SY	154.00000	216,616.40	167.00000	234,902.20	181.40000	255,157.24
PATCHES, FULL-DEPTH FINISH, BY AREA							
0070 2529-5070111	204.500 SY	156.00000	31,902.00	167.00000	34,151.50	165.60000	33,865.20
PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)							

Call Order: 205 **Contract ID:** 36-2754-715 **Primary County:** FREMONT

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MIDWEST CONTRACTORS, INC. Unit Price	(1) MIDWEST CONTRACTORS, INC. Ext Amount	(2) CEDAR FALLS CONSTRUCTION CO., INC. Unit Price	(2) CEDAR FALLS CONSTRUCTION CO., INC. Ext Amount	(3) IOWA CIVIL CONTRACTING, INC. Unit Price	(3) IOWA CIVIL CONTRACTING, INC. Ext Amount
SECTION: 0001 PCC PATCHING ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2529-5070120	127.000 EACH	74.00000	9,398.00	108.00000	13,716.00	260.50000	33,083.50
PATCHES, FULL-DEPTH FINISH, BY COUNT							
0090 2533-4980005	(1) LS	4,200.00000	4,200.00	7,500.00000	7,500.00	14,500.00000	14,500.00
MOBILIZATION							
Section Totals:			$321,911.40		$349,207.70		$397,520.94
Contract Item Totals			**$321,911.40**		**$349,207.70**		**$397,520.94**
Contract Time Totals							
Contract Grand Totals			**$321,911.40**		**$349,207.70**		**397,520.94**

( ) indicates item is bid as Lump Sum

Call Order: 205 **Contract ID:** 36-2754-715 **Primary County:** FREMONT

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) TEN POINT CONSTRUCTION COMPANY, INC. Unit Price	(4) TEN POINT CONSTRUCTION COMPANY, INC. Ext Amount	(5) HAWKEYE PAVING CORP. Unit Price	(5) HAWKEYE PAVING CORP. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PCC PATCHING ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2528-8445110 TRAFFIC CONTROL	(1) LS	2,000.00000	2,000.00	4,000.00000	4,000.00		
0020 2528-8445113 FLAGGERS	60.000 EACH	630.00000	37,800.00	630.00000	37,800.00		
0030 2528-8445115 PILOT CARS	15.000 EACH	945.00000	14,175.00	945.00000	14,175.00		
0040 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	44.000 CDAY	90.00000	3,960.00	100.00000	4,400.00		
0050 2529-2242304 CD JOINT ASSEMBLY	11.000 EACH	150.00000	1,650.00	200.00000	2,200.00		
0060 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	1,406.600 SY	199.00000	279,913.40	220.00000	309,452.00		
0070 2529-5070111 PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)	204.500 SY	209.00000	42,740.50	220.00000	44,990.00		

Call Order: 205 **Contract ID:** 36-2754-715 **Primary County:** FREMONT

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) TEN POINT CONSTRUCTION COMPANY, INC. Unit Price	(4) TEN POINT CONSTRUCTION COMPANY, INC. Ext Amount	(5) HAWKEYE PAVING CORP. Unit Price	(5) HAWKEYE PAVING CORP. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PCC PATCHING ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2529-5070120	127.000 EACH	85.00000	10,795.00	200.00000	25,400.00		
PATCHES, FULL-DEPTH FINISH, BY COUNT							
0090 2533-4980005	(1) LS	8,525.00000	8,525.00	22,000.00000	22,000.00		
MOBILIZATION							
Section Totals:			$401,558.90		$464,417.00		
Contract Item Totals			**$401,558.90**		**$464,417.00**		
Contract Time Totals							
Contract Grand Totals			**$401,558.90**		**$464,417.00**		

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 206
Letting Date: March 17, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 08/17/26 30 Working Days

Contract ID: 43-0293-733
Awarded Vendor: HAWKEYE PAVING CORP.

Primary County: HARRISON
DBE Goal: 0.0%

Project Information:

Project:	MPIN-029-3(733)72--0N-43	**WorkType:**	PCC PATCHING
County:	HARRISON	**Prj Awd Amt:**	$583,078.94
Route:	I-29		
Location:	Pottawattamie Co Line to South Dakota State Line		

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 206
Letting Date: March 17, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 08/17/26 30 Working Days

Contract ID: 43-0293-733
Awarded Vendor: HAWKEYE PAVING CORP.

Primary County: HARRISON
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	HA760	HAWKEYE PAVING CORP.	$583,078.94	100.00%
2	CE040	CEDAR FALLS CONSTRUCTION CO., INC.	$666,921.78	114.38%
3	IO127	IOWA CIVIL CONTRACTING, INC.	$860,379.62	147.56%
4	TE090	TEN POINT CONSTRUCTION COMPANY, INC.	$894,229.46	153.36%

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 206 **Contract ID:** 43-0293-733 **Primary County:** HARRISON

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HAWKEYE PAVING CORP. Unit Price	(1) HAWKEYE PAVING CORP. Ext Amount	(2) CEDAR FALLS CONSTRUCTION CO., INC. Unit Price	(2) CEDAR FALLS CONSTRUCTION CO., INC. Ext Amount	(3) IOWA CIVIL CONTRACTING, INC. Unit Price	(3) IOWA CIVIL CONTRACTING, INC. Ext Amount
SECTION: 0001 PCC PATCHING ITEMS					Cat Alt Set:	Cat Alt Member:	
0010 2528-8445110	(1) LS	10,000.00000	10,000.00	25,500.00000	25,500.00	24,000.00000	24,000.00
TRAFFIC CONTROL							
0020 2528-9290050	90.000 CDAY	100.00000	9,000.00	200.00000	18,000.00	220.00000	19,800.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)							
0030 2529-2242304	5.000 EACH	200.00000	1,000.00	125.00000	625.00	170.00000	850.00
CD JOINT ASSEMBLY							
0040 2529-5070110	237.800 SY	255.00000	60,639.00	335.00000	79,663.00	336.00000	79,900.80
PATCHES, FULL-DEPTH FINISH, BY AREA							
0050 2529-5070110	959.280 SY	303.00000	290,661.84	347.00000	332,870.16	422.55000	405,343.76
PATCHES, FULL-DEPTH FINISH, BY AREA NIGHTTIME							
0060 2529-5070120	15.000 EACH	400.00000	6,000.00	162.00000	2,430.00	355.20000	5,328.00
PATCHES, FULL-DEPTH FINISH, BY COUNT							
0070 2529-5070120	109.000 EACH	200.00000	21,800.00	162.00000	17,658.00	353.30000	38,509.70
PATCHES, FULL-DEPTH FINISH, BY COUNT NIGHTTIME							

Call Order: 206 **Contract ID:** 43-0293-733 **Primary County:** HARRISON

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HAWKEYE PAVING CORP. Unit Price	(1) HAWKEYE PAVING CORP. Ext Amount	(2) CEDAR FALLS CONSTRUCTION CO., INC. Unit Price	(2) CEDAR FALLS CONSTRUCTION CO., INC. Ext Amount	(3) IOWA CIVIL CONTRACTING, INC. Unit Price	(3) IOWA CIVIL CONTRACTING, INC. Ext Amount
SECTION: 0001 PCC PATCHING ITEMS					Cat Alt Set:	Cat Alt Member:	
0071 2529-5070120	15.000 EACH	300.00000	4,500.00	162.00000	2,430.00	352.10000	5,281.50
PATCHES, FULL-DEPTH FINISH, BY COUNT PCC OVERLAY NIGHTTIME							
0080 2529-8201000	3.000 EACH	1,500.00000	4,500.00	700.00000	2,100.00	750.00000	2,250.00
JOINT ASSEMBLY, EF							
0090 2530-5070210	254.400 SF	65.00000	16,536.00	50.00000	12,720.00	88.70000	22,565.28
PATCHES, PARTIAL-DEPTH P.C.C. FINISH							
0100 2530-5070210	1,393.200 SF	37.00000	51,548.40	60.00000	83,592.00	89.00000	123,994.80
PATCHES, PARTIAL-DEPTH P.C.C. FINISH NIGHTTIME							
0110 2533-4980005	(1) LS	40,000.00000	40,000.00	9,500.00000	9,500.00	25,000.00000	25,000.00
MOBILIZATION							
0120 2542-1006001	0.700 MILE	18,000.00000	12,600.00	18,000.00000	12,600.00	18,000.00000	12,600.00
CRACK AND JOINT CLEANING AND FILLING (PCC PAVEMENT)							
0130 2542-1007000	445.700 LB	1.00000	445.70	1.00000	445.70	1.00000	445.70
SEALER MATERIAL (PCC PAVEMENT)							

Call Order: 206 **Contract ID:** 43-0293-733 **Primary County:** HARRISON

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HAWKEYE PAVING CORP. Unit Price	(1) HAWKEYE PAVING CORP. Ext Amount	(2) CEDAR FALLS CONSTRUCTION CO., INC. Unit Price	(2) CEDAR FALLS CONSTRUCTION CO., INC. Ext Amount	(3) IOWA CIVIL CONTRACTING, INC. Unit Price	(3) IOWA CIVIL CONTRACTING, INC. Ext Amount
SECTION: 0001 PCC PATCHING ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0140 2544-1001100	1.100 MILE	14,000.00000	15,400.00	12,750.00000	14,025.00	13,500.00000	14,850.00
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE) Onawa Rest Area							
0150 2544-1003000	220.000 GAL	6.00000	1,320.00	5.25000	1,155.00	6.00000	1,320.00
FILLER MATERIAL (MAINTENANCE) Onawa Rest Area							
0160 2599-9999018	185.640 SY	200.00000	37,128.00	278.00000	51,607.92	422.00000	78,340.08
('SQUARE YARDS' ITEM) PATCHES, PCC OVERLAY							
Section Totals:			$583,078.94		$666,921.78		$860,379.62
Contract Item Totals			**$583,078.94**		**$666,921.78**		**$860,379.62**
Contract Time Totals							
Contract Grand Totals			**$583,078.94**		**$666,921.78**		**860,379.62**

( ) indicates item is bid as Lump Sum

Call Order: 206 **Contract ID:** 43-0293-733 **Primary County:** HARRISON

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) TEN POINT CONSTRUCTION COMPANY, INC. Unit Price	(4) TEN POINT CONSTRUCTION COMPANY, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PCC PATCHING ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2528-8445110	(1) LS	109,225.00000	109,225.00				
TRAFFIC CONTROL							
0020 2528-9290050	90.000 CDAY	210.00000	18,900.00				
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)							
0030 2529-2242304	5.000 EACH	170.00000	850.00				
CD JOINT ASSEMBLY							
0040 2529-5070110	237.800 SY	244.00000	58,023.20				
PATCHES, FULL-DEPTH FINISH, BY AREA							
0050 2529-5070110	959.280 SY	493.00000	472,925.04				
PATCHES, FULL-DEPTH FINISH, BY AREA NIGHTTIME							
0060 2529-5070120	15.000 EACH	90.00000	1,350.00				
PATCHES, FULL-DEPTH FINISH, BY COUNT							
0070 2529-5070120	109.000 EACH	155.00000	16,895.00				
PATCHES, FULL-DEPTH FINISH, BY COUNT NIGHTTIME							

Call Order: 206 **Contract ID:** 43-0293-733 **Primary County:** HARRISON

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) TEN POINT CONSTRUCTION COMPANY, INC. Unit Price	(4) TEN POINT CONSTRUCTION COMPANY, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PCC PATCHING ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0071 2529-5070120	15.000 EACH	155.00000	2,325.00				
PATCHES, FULL-DEPTH FINISH, BY COUNT PCC OVERLAY NIGHTTIME							
0080 2529-8201000	3.000 EACH	710.00000	2,130.00				
JOINT ASSEMBLY, EF							
0090 2530-5070210	254.400 SF	79.00000	20,097.60				
PATCHES, PARTIAL-DEPTH P.C.C. FINISH							
0100 2530-5070210	1,393.200 SF	65.00000	90,558.00				
PATCHES, PARTIAL-DEPTH P.C.C. FINISH NIGHTTIME							
0110 2533-4980005	(1) LS	32,800.00000	32,800.00				
MOBILIZATION							
0120 2542-1006001	0.700 MILE	19,000.00000	13,300.00				
CRACK AND JOINT CLEANING AND FILLING (PCC PAVEMENT)							
0130 2542-1007000	445.700 LB	1.00000	445.70				
SEALER MATERIAL (PCC PAVEMENT)							

Call Order: 206 **Contract ID:** 43-0293-733 **Primary County:** HARRISON

Letting Date: March 17, 2026

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units	(4) TEN POINT CONSTRUCTION COMPANY, INC. Unit Price	(4) TEN POINT CONSTRUCTION COMPANY, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PCC PATCHING ITEMS						**Cat Alt Set:**		**Cat Alt Member:**
0140 2544-1001100		1.100 MILE	14,000.00000	15,400.00				
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE) Onawa Rest Area								
0150 2544-1003000		220.000 GAL	6.00000	1,320.00				
FILLER MATERIAL (MAINTENANCE) Onawa Rest Area								
0160 2599-9999018		185.640 SY	203.00000	37,684.92				
('SQUARE YARDS' ITEM) PATCHES, PCC OVERLAY								
Section Totals:				$894,229.46				
Contract Item Totals				**$894,229.46**				
Contract Time Totals								
Contract Grand Totals				**$894,229.46**				

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 207
Letting Date: March 17, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 10/26/26 15 Working Days

Contract ID: 50-0801-714
Awarded Vendor: MIDWEST CONTRACTORS, INC.

Primary County: JASPER
DBE Goal: 0.0%

Project Information:

Project:	MPIN-080-1(714)150--0N-50	**WorkType:**	PCC PATCHING
County:	JASPER	**Prj Awd Amt:**	$254,934.40
Route:	I-80		
Location:	Polk Co to Iowa Co		

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 207
Letting Date: March 17, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 10/26/26 15 Working Days

Contract ID: 50-0801-714
Awarded Vendor: MIDWEST CONTRACTORS, INC.

Primary County: JASPER
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MI330	MIDWEST CONTRACTORS, INC.	$254,934.40	100.00%
2	CE040	CEDAR FALLS CONSTRUCTION CO., INC.	$299,729.20	117.57%
3	IO127	IOWA CIVIL CONTRACTING, INC.	$332,297.20	130.35%
4	HA760	HAWKEYE PAVING CORP.	$338,695.00	132.86%

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 207 **Contract ID:** 50-0801-714 **Primary County:** JASPER

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MIDWEST CONTRACTORS, INC. Unit Price	(1) MIDWEST CONTRACTORS, INC. Ext Amount	(2) CEDAR FALLS CONSTRUCTION CO., INC. Unit Price	(2) CEDAR FALLS CONSTRUCTION CO., INC. Ext Amount	(3) IOWA CIVIL CONTRACTING, INC. Unit Price	(3) IOWA CIVIL CONTRACTING, INC. Ext Amount
SECTION: 0001 PATCHING ITEMS					Cat Alt Set:	Cat Alt Member:	
0010 2528-8445110	(1) LS	5,000.00000	5,000.00	11,000.00000	11,000.00	8,000.00000	8,000.00
TRAFFIC CONTROL							
0020 2529-2242304	13.000 EACH	120.00000	1,560.00	130.00000	1,690.00	164.00000	2,132.00
CD JOINT ASSEMBLY							
0030 2529-5070110	754.600 SY	244.00000	184,122.40	287.00000	216,570.20	314.50000	237,321.70
PATCHES, FULL-DEPTH FINISH, BY AREA							
0040 2529-5070111	175.000 SY	244.00000	42,700.00	287.00000	50,225.00	300.50000	52,587.50
PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)							
0050 2529-5070120	72.000 EACH	216.00000	15,552.00	177.00000	12,744.00	323.00000	23,256.00
PATCHES, FULL-DEPTH FINISH, BY COUNT							
0060 2533-4980005	(1) LS	6,000.00000	6,000.00	7,500.00000	7,500.00	9,000.00000	9,000.00
MOBILIZATION							
Section Totals:			$254,934.40		$299,729.20		$332,297.20
Contract Item Totals			**$254,934.40**		**$299,729.20**		**$332,297.20**
Contract Time Totals							

Call Order: 207 **Contract ID:** 50-0801-714 **Primary County:** JASPER

Letting Date: March 17, 2026

Contract Grand Totals	**$254,934.40**	**$299,729.20**	**332,297.20**

( ) indicates item is bid as Lump Sum

Call Order: 207 **Contract ID:** 50-0801-714 **Primary County:** JASPER

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) HAWKEYE PAVING CORP. Unit Price	(4) HAWKEYE PAVING CORP. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PATCHING ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2528-8445110 TRAFFIC CONTROL	(1) LS	5,000.00000	5,000.00				
0020 2529-2242304 CD JOINT ASSEMBLY	13.000 EACH	200.00000	2,600.00				
0030 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	754.600 SY	325.00000	245,245.00				
0040 2529-5070111 PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)	175.000 SY	310.00000	54,250.00				
0050 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	72.000 EACH	300.00000	21,600.00				
0060 2533-4980005 MOBILIZATION	(1) LS	10,000.00000	10,000.00				
Section Totals:			$338,695.00				
Contract Item Totals			**$338,695.00**				
Contract Time Totals							
Contract Grand Totals			**$338,695.00**				

Call Order: 207 **Contract ID:** 50-0801-714 **Primary County:** JASPER

Letting Date: March 17, 2026

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 208
Letting Date: March 17, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 04/27/26 10 Working Days

Contract ID: 52-3806-721
Awarded Vendor: MIDWEST CONTRACTORS, INC.

Primary County: JOHNSON
DBE Goal: 0.0%

Project Information:

Project:	MPIN-380-6(721)0--0N-52	**WorkType:**	PCC PATCHING
County:	JOHNSON	**Prj Awd Amt:**	$279,923.50
Route:	I-380		
Location:	I-80 to US 218 in Waterloo		

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 208
Letting Date: March 17, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 04/27/26 10 Working Days

Contract ID: 52-3806-721
Awarded Vendor: MIDWEST CONTRACTORS, INC.

Primary County: JOHNSON
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MI330	MIDWEST CONTRACTORS, INC.	$279,923.50	100.00%
2	CE040	CEDAR FALLS CONSTRUCTION CO., INC.	$362,752.50	129.59%
3	HA760	HAWKEYE PAVING CORP.	$382,775.50	136.74%
4	IO127	IOWA CIVIL CONTRACTING, INC.	$459,288.50	164.08%

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 208 **Contract ID:** 52-3806-721 **Primary County:** JOHNSON

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MIDWEST CONTRACTORS, INC. Unit Price	(1) MIDWEST CONTRACTORS, INC. Ext Amount	(2) CEDAR FALLS CONSTRUCTION CO., INC. Unit Price	(2) CEDAR FALLS CONSTRUCTION CO., INC. Ext Amount	(3) HAWKEYE PAVING CORP. Unit Price	(3) HAWKEYE PAVING CORP. Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2528-2518000	2.000 EACH	350.00000	700.00	350.00000	700.00	100.00000	200.00
SAFETY CLOSURE							
0020 2528-8445110	(1) LS	5,000.00000	5,000.00	13,000.00000	13,000.00	3,500.00000	3,500.00
TRAFFIC CONTROL							
0030 2528-9290050	10.000 CDAY	350.00000	3,500.00	350.00000	3,500.00	150.00000	1,500.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)							
0040 2529-2242304	5.000 EACH	142.00000	710.00	150.00000	750.00	200.00000	1,000.00
CD JOINT ASSEMBLY							
0050 2529-2242320	4.000 EACH	188.00000	752.00	200.00000	800.00	250.00000	1,000.00
CT JOINT							
0060 2529-5070110	1,136.500 SY	215.00000	244,347.50	273.00000	310,264.50	287.00000	326,175.50
PATCHES, FULL-DEPTH FINISH, BY AREA							
0070 2529-5070120	124.000 EACH	136.00000	16,864.00	137.00000	16,988.00	300.00000	37,200.00
PATCHES, FULL-DEPTH FINISH, BY COUNT							
0080 2529-8174020	40.000 SY	25.00000	1,000.00	25.00000	1,000.00	30.00000	1,200.00
SUBBASE PATCH WITH EF JOINT							

Tabulation of Construction and Material Bids

Call Order: 208 **Contract ID:** 52-3806-721 **Primary County:** JOHNSON

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MIDWEST CONTRACTORS, INC. Unit Price	(1) MIDWEST CONTRACTORS, INC. Ext Amount	(2) CEDAR FALLS CONSTRUCTION CO., INC. Unit Price	(2) CEDAR FALLS CONSTRUCTION CO., INC. Ext Amount	(3) HAWKEYE PAVING CORP. Unit Price	(3) HAWKEYE PAVING CORP. Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0090 2529-8201000 JOINT ASSEMBLY, EF	1.000 EACH	650.00000	650.00	750.00000	750.00	3,000.00000	3,000.00
0100 2533-4980005 MOBILIZATION	(1) LS	6,400.00000	6,400.00	15,000.00000	15,000.00	8,000.00000	8,000.00
Section Totals:			$279,923.50		$362,752.50		$382,775.50
Contract Item Totals			**$279,923.50**		**$362,752.50**		**$382,775.50**
Contract Time Totals							
Contract Grand Totals			**$279,923.50**		**$362,752.50**		**382,775.50**

( ) indicates item is bid as Lump Sum

Call Order: 208 **Contract ID:** 52-3806-721 **Primary County:** JOHNSON

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) IOWA CIVIL CONTRACTING, INC. Unit Price	(4) IOWA CIVIL CONTRACTING, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**		**Cat Alt Member:**
0010 2528-2518000	2.000 EACH	300.00000	600.00				
SAFETY CLOSURE							
0020 2528-8445110	(1) LS	8,000.00000	8,000.00				
TRAFFIC CONTROL							
0030 2528-9290050	10.000 CDAY	275.00000	2,750.00				
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)							
0040 2529-2242304	5.000 EACH	175.00000	875.00				
CD JOINT ASSEMBLY							
0050 2529-2242320	4.000 EACH	235.00000	940.00				
CT JOINT							
0060 2529-5070110	1,136.500 SY	315.00000	357,997.50				
PATCHES, FULL-DEPTH FINISH, BY AREA							
0070 2529-5070120	124.000 EACH	414.00000	51,336.00				
PATCHES, FULL-DEPTH FINISH, BY COUNT							
0080 2529-8174020	40.000 SY	41.00000	1,640.00				
SUBBASE PATCH WITH EF JOINT							

Call Order: 208 **Contract ID:** 52-3806-721 **Primary County:** JOHNSON

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) IOWA CIVIL CONTRACTING, INC. Unit Price	(4) IOWA CIVIL CONTRACTING, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**		**Cat Alt Member:**
0090 2529-8201000	1.000 EACH	650.00000	650.00				
JOINT ASSEMBLY, EF							
0100 2533-4980005	(1) LS	34,500.00000	34,500.00				
MOBILIZATION							
Section Totals:			$459,288.50				
Contract Item Totals			**$459,288.50**				
Contract Time Totals							
Contract Grand Totals			**$459,288.50**				

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 209
Contract ID: 70-0615-710
Primary County: MUSCATINE
Letting Date: March 17, 2026 10:00 A.M.
DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT
Awarded Vendor: MIDWEST CONTRACTORS, INC.
Contract Period: Start Date: 09/28/26 30 Working Days

Project Information:

Project: MP-061-5(710)94--76-70
WorkType: PCC PATCHING
County: MUSCATINE
Prj Awd Amt: $267,977.40
Route: U.S. 61
Location: ECL Muscatine to Scott Co Line (NB/SB)

Project(s) and Vendor Ranking

Call Order: 209
Letting Date: March 17, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 09/28/26 30 Working Days

Contract ID: 70-0615-710
Awarded Vendor: MIDWEST CONTRACTORS, INC.

Primary County: MUSCATINE
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MI330	MIDWEST CONTRACTORS, INC.	$267,977.40	100.00%
2	CE040	CEDAR FALLS CONSTRUCTION CO., INC.	$313,388.60	116.95%
3	HA760	HAWKEYE PAVING CORP.	$375,701.80	140.20%
4	IO127	IOWA CIVIL CONTRACTING, INC.	$389,344.10	145.29%
5	HE550	HEUER CONSTRUCTION, INC.	$695,464.00	259.52%
6	CE150	CENTENNIAL CONTRACTORS OF THE QUAD CITIES, INC.	$778,150.00	290.38%

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 209 **Contract ID:** 70-0615-710 **Primary County:** MUSCATINE

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MIDWEST CONTRACTORS, INC. Unit Price	(1) MIDWEST CONTRACTORS, INC. Ext Amount	(2) CEDAR FALLS CONSTRUCTION CO., INC. Unit Price	(2) CEDAR FALLS CONSTRUCTION CO., INC. Ext Amount	(3) HAWKEYE PAVING CORP. Unit Price	(3) HAWKEYE PAVING CORP. Ext Amount
SECTION: 0001 PCC PATCHING ITEMS					Cat Alt Set:	Cat Alt Member:	
0010 2528-8445110	(1) LS	3,000.00000	3,000.00	8,000.00000	8,000.00	500.00000	500.00
TRAFFIC CONTROL							
0020 2529-2242304	35.000 EACH	154.00000	5,390.00	135.00000	4,725.00	150.00000	5,250.00
CD JOINT ASSEMBLY							
0030 2529-2242320	32.000 EACH	250.00000	8,000.00	230.00000	7,360.00	200.00000	6,400.00
CT JOINT							
0040 2529-5070110	2,106.000 SY	80.00000	168,480.00	94.00000	197,964.00	118.00000	248,508.00
PATCHES, FULL-DEPTH FINISH, BY AREA							
0050 2529-5070111	643.400 SY	81.00000	52,115.40	94.00000	60,479.60	107.00000	68,843.80
PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)							
0060 2529-5070120	171.000 EACH	152.00000	25,992.00	160.00000	27,360.00	200.00000	34,200.00
PATCHES, FULL-DEPTH FINISH, BY COUNT							
0070 2533-4980005	(1) LS	5,000.00000	5,000.00	7,500.00000	7,500.00	12,000.00000	12,000.00
MOBILIZATION							
Section Totals:			$267,977.40		$313,388.60		$375,701.80

Call Order: 209 **Contract ID:** 70-0615-710 **Primary County:** MUSCATINE

Letting Date: March 17, 2026

Contract Item Totals	**$267,977.40**	**$313,388.60**	**$375,701.80**
Contract Time Totals			
Contract Grand Totals	**$267,977.40**	**$313,388.60**	**375,701.80**

( ) indicates item is bid as Lump Sum

Call Order: 209 **Contract ID:** 70-0615-710 **Primary County:** MUSCATINE

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) IOWA CIVIL CONTRACTING, INC. Unit Price	(4) IOWA CIVIL CONTRACTING, INC. Ext Amount	(5) HEUER CONSTRUCTION, INC. Unit Price	(5) HEUER CONSTRUCTION, INC. Ext Amount	(6) CENTENNIAL CONTRACTORS OF THE QUAD CITIES, INC. Unit Price	(6) CENTENNIAL CONTRACTORS OF THE QUAD CITIES, INC. Ext Amount
SECTION: 0001 PCC PATCHING ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2528-8445110 TRAFFIC CONTROL	(1) LS	6,500.00000	6,500.00	54,000.00000	54,000.00	20,000.00000	20,000.00
0020 2529-2242304 CD JOINT ASSEMBLY	35.000 EACH	140.00000	4,900.00	250.00000	8,750.00	200.00000	7,000.00
0030 2529-2242320 CT JOINT	32.000 EACH	230.00000	7,360.00	445.00000	14,240.00	300.00000	9,600.00
0040 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	2,106.000 SY	112.25000	236,398.50	205.50000	432,783.00	250.00000	526,500.00
0050 2529-5070111 PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)	643.400 SY	100.25000	64,500.85	215.00000	138,331.00	250.00000	160,850.00
0060 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	171.000 EACH	302.25000	51,684.75	160.00000	27,360.00	200.00000	34,200.00
0070 2533-4980005 MOBILIZATION	(1) LS	18,000.00000	18,000.00	20,000.00000	20,000.00	20,000.00000	20,000.00
Section Totals:			$389,344.10		$695,464.00		$778,150.00

Call Order: 209 **Contract ID:** 70-0615-710 **Primary County:** MUSCATINE

Letting Date: March 17, 2026

Contract Item Totals	**$389,344.10**	**$695,464.00**	**$778,150.00**
Contract Time Totals			
Contract Grand Totals	**$389,344.10**	**$695,464.00**	**778,150.00**

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 210
Letting Date: March 17, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 04/27/26 35 Working Days

Contract ID: 78-0804-732
Awarded Vendor: CEDAR FALLS CONSTR. CO., INC.

Primary County: POTTAWATTAMIE
DBE Goal: 0.0%

Project Information:

Project:	MPIN-080-4(732)0--0N-78	**WorkType:**	PCC PATCHING
County:	POTTAWATTAMIE	**Prj Awd Amt:**	$1,380,856.00
Route:	I-80		
Location:	Nebraska State Line to Polk Co Line		

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 210
Letting Date: March 17, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 04/27/26 35 Working Days

Contract ID: 78-0804-732
Awarded Vendor: CEDAR FALLS CONSTR. CO., INC.

Primary County: POTTAWATTAMIE
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CE040	CEDAR FALLS CONSTRUCTION CO., INC.	$1,380,856.00	100.00%
2	HA760	HAWKEYE PAVING CORP.	$1,617,327.00	117.12%
3	IO127	IOWA CIVIL CONTRACTING, INC.	$1,652,481.50	119.67%

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 210 **Contract ID:** 78-0804-732 **Primary County:** POTTAWATTAMIE

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CEDAR FALLS CONSTRUCTION CO., INC. Unit Price	(1) Ext Amount	(2) HAWKEYE PAVING CORP. Unit Price	(2) Ext Amount	(3) IOWA CIVIL CONTRACTING, INC. Unit Price	(3) Ext Amount
SECTION: 0001 PATCHING ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2528-8445110	(1) LS	46,000.00000	46,000.00	5,000.00000	5,000.00	25,300.00000	25,300.00
TRAFFIC CONTROL							
0020 2528-9290050	233.000 CDAY	67.00000	15,611.00	20.00000	4,660.00	137.50000	32,037.50
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)							
0030 2529-2242304	23.000 EACH	110.00000	2,530.00	125.00000	2,875.00	162.00000	3,726.00
CD JOINT ASSEMBLY							
0040 2529-5070110	4,653.000 SY	255.00000	1,186,515.00	294.00000	1,367,982.00	299.50000	1,393,573.50
PATCHES, FULL-DEPTH FINISH, BY AREA							
0050 2529-5070111	166.000 SY	255.00000	42,330.00	285.00000	47,310.00	281.75000	46,770.50
PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)							
0060 2529-5070120	428.000 EACH	165.00000	70,620.00	250.00000	107,000.00	308.00000	131,824.00
PATCHES, FULL-DEPTH FINISH, BY COUNT							
0070 2529-8201000	3.000 EACH	750.00000	2,250.00	2,500.00000	7,500.00	750.00000	2,250.00
JOINT ASSEMBLY, EF							

Call Order: 210 **Contract ID:** 78-0804-732 **Primary County:** POTTAWATTAMIE

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CEDAR FALLS CONSTRUCTION CO., INC. Unit Price	(1) Ext Amount	(2) HAWKEYE PAVING CORP. Unit Price	(2) Ext Amount	(3) IOWA CIVIL CONTRACTING, INC. Unit Price	(3) Ext Amount
SECTION: 0001 PATCHING ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2533-4980005 MOBILIZATION	(1) LS	15,000.00000	15,000.00	75,000.00000	75,000.00	17,000.00000	17,000.00
Section Totals:			$1,380,856.00		$1,617,327.00		$1,652,481.50
Contract Item Totals			**$1,380,856.00**		**$1,617,327.00**		**$1,652,481.50**
Contract Time Totals							
Contract Grand Totals			**$1,380,856.00**		**$1,617,327.00**		**1,652,481.50**

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 211
Contract ID: 82-0587-645
Primary County: SCOTT
Letting Date: March 17, 2026 10:00 A.M.
DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT
Awarded Vendor: LANGMAN CONSTRUCTION, INC.
Contract Period: Start Date: 04/27/26 130 Working Days

Project Information:

Project:	STP-U-0587(645)--70-82	**WorkType:**	HMA PATCHING
County:	SCOTT	**Prj Awd Amt:**	$3,726,856.15
Route:	CENTRAL AVE.		
Location:	In the city of Bettendorf, On Central Avenue, from 14th Street E 1.44 miles to 150 ft. W of Pius Lane		

Project(s) and Vendor Ranking

Call Order: 211
Letting Date: March 17, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 04/27/26 130 Working Days

Contract ID: 82-0587-645
Awarded Vendor: LANGMAN CONSTRUCTION, INC.

Primary County: SCOTT
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	LA180	LANGMAN CONSTRUCTION, INC.	$3,726,856.15	100.00%
2	MA225	MANATT'S, INC.	$4,074,998.46	109.34%
3	VA020	VALLEY CONSTRUCTION CO.	$4,198,198.50	112.65%
4	BR101	BRANDT CONSTRUCTION CO. & SUBSIDIARY	$4,699,127.45	126.09%
5	HA760	HAWKEYE PAVING CORP.	$4,997,158.80	134.09%

Call Order: 211 **Contract ID:** 82-0587-645 **Primary County:** SCOTT

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) LANGMAN CONSTRUCTION, INC. Unit Price	(1) LANGMAN CONSTRUCTION, INC. Ext Amount	(2) MANATT'S, INC. Unit Price	(2) MANATT'S, INC. Ext Amount	(3) VALLEY CONSTRUCTION CO. Unit Price	(3) VALLEY CONSTRUCTION CO. Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2105-8425005	482.000 CY	64.00000	30,848.00	60.00000	28,920.00	70.00000	33,740.00
TOPSOIL, FURNISH AND SPREAD							
0020 2115-0100000	977.400 CY	50.00000	48,870.00	65.00000	63,531.00	125.00000	122,175.00
MODIFIED SUBBASE							
0030 2214-5145152	25,060.000 SY	6.50000	162,890.00	7.65000	191,709.00	5.50000	137,830.00
PAVEMENT SCARIFICATION, CROSS SLOPE							
0040 2303-0002380	1,299.000 TON	81.00000	105,219.00	101.00000	131,199.00	62.00000	80,538.00
HOT MIX ASPHALT MIXTURE INTERLAYER BASE COURSE, 3/8 IN. MIX							
0050 2303-1032500	1,948.000 TON	96.00000	187,008.00	87.00000	169,476.00	62.00000	120,776.00
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX							
0060 2303-1033500	1,948.000 TON	96.00000	187,008.00	87.00000	169,476.00	66.00000	128,568.00
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT							

Call Order: 211 **Contract ID:** 82-0587-645 **Primary County:** SCOTT

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) LANGMAN CONSTRUCTION, INC. Unit Price	(1) LANGMAN CONSTRUCTION, INC. Ext Amount	(2) MANATT'S, INC. Unit Price	(2) MANATT'S, INC. Ext Amount	(3) VALLEY CONSTRUCTION CO. Unit Price	(3) VALLEY CONSTRUCTION CO. Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0070 2303-1258283	332.000 TON	503.00000	166,996.00	595.00000	197,540.00	470.00000	156,040.00
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC							
0071 2303-1258346	78.000 TON	768.00000	59,904.00	765.00000	59,670.00	738.00000	57,564.00
ASPHALT BINDER, PG 58-34E, EXTREMELY HIGH TRAFFIC							
0080 2303-6911000	(1) LS	2,000.00000	2,000.00	3,000.00000	3,000.00	5,000.00000	5,000.00
HOT MIX ASPHALT PAVEMENT SAMPLES							
0090 2435-0130148	7.000 EACH	5,500.00000	38,500.00	12,528.00000	87,696.00	9,500.00000	66,500.00
MANHOLE, SANITARY SEWER, SW-301, 48 IN.							
0100 2435-0600010	18.000 EACH	1,500.00000	27,000.00	2,900.00000	52,200.00	1,850.00000	33,300.00
MANHOLE ADJUSTMENT, MINOR							
0110 2435-0600020	2.000 EACH	2,100.00000	4,200.00	4,500.00000	9,000.00	3,500.00000	7,000.00
MANHOLE ADJUSTMENT, MAJOR							
0120 2435-0600110	27.000 EACH	1,500.00000	40,500.00	2,700.00000	72,900.00	2,150.00000	58,050.00
INTAKE ADJUSTMENT, MINOR							

Call Order: 211 **Contract ID:** 82-0587-645 **Primary County:** SCOTT

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) LANGMAN CONSTRUCTION, INC. Unit Price	(1) LANGMAN CONSTRUCTION, INC. Ext Amount	(2) MANATT'S, INC. Unit Price	(2) MANATT'S, INC. Ext Amount	(3) VALLEY CONSTRUCTION CO. Unit Price	(3) VALLEY CONSTRUCTION CO. Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0130 2502-8212206 SUBDRAIN, PERFORATED PLASTIC PIPE, 6 IN. DIA.	95.000 LF	25.00000	2,375.00	30.00000	2,850.00	55.00000	5,225.00
0140 2502-8221303 SUBDRAIN OUTLET, DR-303	1.000 EACH	250.00000	250.00	1,250.00000	1,250.00	350.00000	350.00
0150 2504-0110008 SANITARY SEWER GRAVITY MAIN, TRENCHED, 8 IN.	591.000 LF	140.00000	82,740.00	175.00000	103,425.00	115.00000	67,965.00
0160 2504-0110010 SANITARY SEWER GRAVITY MAIN, TRENCHED, 10 IN.	647.000 LF	150.00000	97,050.00	197.00000	127,459.00	120.00000	77,640.00
0170 2504-0240036 REMOVE SANITARY SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	1,238.000 LF	6.00000	7,428.00	7.00000	8,666.00	25.00000	30,950.00
0180 2510-6745850 REMOVAL OF PAVEMENT (HMA)	10,190.000 SY	6.50000	66,235.00	10.50000	106,995.00	8.00000	81,520.00
0190 2511-6745900 REMOVAL OF SIDEWALK	2,643.100 SY	9.40000	24,845.14	10.25000	27,091.78	13.50000	35,681.85

Call Order: 211 **Contract ID:** 82-0587-645 **Primary County:** SCOTT

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) LANGMAN CONSTRUCTION, INC. Unit Price	(1) LANGMAN CONSTRUCTION, INC. Ext Amount	(2) MANATT'S, INC. Unit Price	(2) MANATT'S, INC. Ext Amount	(3) VALLEY CONSTRUCTION CO. Unit Price	(3) VALLEY CONSTRUCTION CO. Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0200 2511-7526005	2,618.600 SY	77.00000	201,632.20	70.00000	183,302.00	110.00000	288,046.00
SIDEWALK, P.C. CONCRETE, 5 IN.							
0210 2511-7526006	805.300 SY	84.00000	67,645.20	100.00000	80,530.00	135.00000	108,715.50
SIDEWALK, P.C. CONCRETE, 6 IN.							
0220 2511-7528101	1,050.700 SF	50.00000	52,535.00	52.50000	55,161.75	35.00000	36,774.50
DETECTABLE WARNINGS							
0230 2512-1725256	11,727.900 LF	35.00000	410,476.50	35.00000	410,476.50	60.00000	703,674.00
CURB AND GUTTER, P.C. CONCRETE, 2.5 FT. AS PER PLAN							
0240 2514-0000200	117.300 STA	750.00000	87,975.00	200.00000	23,460.00	800.00000	93,840.00
REMOVAL OF CURB							
0250 2515-2475006	1,063.300 SY	75.00000	79,747.50	79.00000	84,000.70	85.00000	90,380.50
DRIVEWAY, P.C. CONCRETE, 6 IN.							
0260 2515-6745600	859.700 SY	30.00000	25,791.00	10.25000	8,811.93	12.50000	10,746.25
REMOVAL OF PAVED DRIVEWAY							

Call Order: 211 **Contract ID:** 82-0587-645 **Primary County:** SCOTT

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) LANGMAN CONSTRUCTION, INC. Unit Price	(1) LANGMAN CONSTRUCTION, INC. Ext Amount	(2) MANATT'S, INC. Unit Price	(2) MANATT'S, INC. Ext Amount	(3) VALLEY CONSTRUCTION CO. Unit Price	(3) VALLEY CONSTRUCTION CO. Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0270 2524-9276010	60.000 LF	20.00000	1,200.00	20.00000	1,200.00	20.00000	1,200.00
PERFORATED SQUARE STEEL TUBE POSTS							
0280 2524-9276021	5.000 EACH	225.00000	1,125.00	225.00000	1,125.00	75.00000	375.00
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION							
0290 2524-9325001	37.400 SF	20.00000	748.00	30.00000	1,122.00	20.00000	748.00
TYPE A SIGNS, SHEET ALUMINUM							
0300 2526-8285000	(1) LS	5,000.00000	5,000.00	35,250.00000	35,250.00	31,600.00000	31,600.00
CONSTRUCTION SURVEY							
0310 2527-9263209	21.700 STA	150.00000	3,255.00	155.00000	3,363.50	150.00000	3,255.00
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED							
0320 2528-2518000	28.000 EACH	100.00000	2,800.00	100.00000	2,800.00	100.00000	2,800.00
SAFETY CLOSURE							
0330 2528-8445110	(1) LS	22,500.00000	22,500.00	20,000.00000	20,000.00	16,000.00000	16,000.00
TRAFFIC CONTROL							

Call Order: 211 **Contract ID:** 82-0587-645 **Primary County:** SCOTT

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) LANGMAN CONSTRUCTION, INC. Unit Price	(1) LANGMAN CONSTRUCTION, INC. Ext Amount	(2) MANATT'S, INC. Unit Price	(2) MANATT'S, INC. Ext Amount	(3) VALLEY CONSTRUCTION CO. Unit Price	(3) VALLEY CONSTRUCTION CO. Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0340 2528-9290050	84.000 CDAY	60.00000	5,040.00	60.00000	5,040.00	60.00000	5,040.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)							
0350 2529-5070110	394.200 SY	90.00000	35,478.00	190.00000	74,898.00	115.00000	45,333.00
PATCHES, FULL-DEPTH FINISH, BY AREA HMA							
0360 2529-5070111	9,719.400 SY	79.00000	767,832.60	91.25000	886,895.25	68.50000	665,778.90
PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH) HMA							
0370 2529-5070120	71.000 EACH	100.00000	7,100.00	1,400.00000	99,400.00	150.00000	10,650.00
PATCHES, FULL-DEPTH FINISH, BY COUNT HMA							
0380 2529-8174010	10,113.600 SY	10.00000	101,136.00	13.00000	131,476.80	20.00000	202,272.00
SUBBASE (PATCHES)							
0390 2533-4980005	(1) LS	350,000.00000	350,000.00	85,000.00000	85,000.00	250,000.00000	250,000.00
MOBILIZATION							
0400 2549-0041060	(1) LS	0.01000	0.01	6,500.00000	6,500.00	20,000.00000	20,000.00
BYPASS PUMPING FOR SANITARY SEWER							

Call Order: 211 **Contract ID:** 82-0587-645 **Primary County:** SCOTT

Letting Date: March 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) LANGMAN CONSTRUCTION, INC. Unit Price	 Ext Amount	(2) MANATT'S, INC. Unit Price	 Ext Amount	(3) VALLEY CONSTRUCTION CO. Unit Price	 Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0410 2554-0212040	47.000 EACH	300.00000	14,100.00	475.00000	22,325.00	750.00000	35,250.00
VALVE BOX ADJUSTMENT, MINOR							
0420 2599-9999005	3.000 EACH	2,500.00000	7,500.00	5,000.00000	15,000.00	1,500.00000	4,500.00
('EACH' ITEM) CONCRETE STEPS (AS PER PLAN)							
0430 2599-9999005	7.000 EACH	1,000.00000	7,000.00	1,313.00000	9,191.00	1,500.00000	10,500.00
('EACH' ITEM) REMOVAL OF SANITARY SEWER MANHOLE							
0440 2599-9999005	32.000 EACH	1,300.00000	41,600.00	4,000.00000	128,000.00	5,500.00000	176,000.00
('EACH' ITEM) SANITARY SEWER SERVICE CONNECTION							
0450 2599-9999005	2.000 EACH	2,000.00000	4,000.00	250.00000	500.00	685.00000	1,370.00
('EACH' ITEM) TEMPORARY ROCK ACCESS							
0460 2599-9999010	(1) LS	41,500.00000	41,500.00	43,500.00000	43,500.00	32,500.00000	32,500.00
('LUMP SUM' ITEM) VIBRATION MONITORING							

Call Order: 211 **Contract ID:** 82-0587-645 **Primary County:** SCOTT

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) LANGMAN CONSTRUCTION, INC. Unit Price	(1) LANGMAN CONSTRUCTION, INC. Ext Amount	(2) MANATT'S, INC. Unit Price	(2) MANATT'S, INC. Ext Amount	(3) VALLEY CONSTRUCTION CO. Unit Price	(3) VALLEY CONSTRUCTION CO. Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0470 2599-9999018	34.700 SY	90.00000	3,123.00	157.50000	5,465.25	210.00000	7,287.00
('SQUARE YARDS' ITEM) SIDEWALK, P.C. CONCRETE, 6 IN. INCLUDING INTEGRAL 6 NOMINAL CURB							
0480 2601-2639010	260.000 SQ	60.00000	15,600.00	60.00000	15,600.00	60.00000	15,600.00
SODDING							
0490 2601-2643110	156.000 MGAL	75.00000	11,700.00	75.00000	11,700.00	75.00000	11,700.00
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION							
0500 2602-0000309	500.000 LF	3.00000	1,500.00	3.00000	1,500.00	3.00000	1,500.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.							
0510 2602-0000351	500.000 LF	0.50000	250.00	0.50000	250.00	0.50000	250.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE							
0520 2602-0000530	60.000 EACH	100.00000	6,000.00	100.00000	6,000.00	100.00000	6,000.00
GRATE INTAKE SEDIMENT FILTER BAG, EC-604							

Call Order: 211 **Contract ID:** 82-0587-645 **Primary County:** SCOTT

Letting Date: March 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) LANGMAN CONSTRUCTION, INC. Unit Price	 Ext Amount	(2) MANATT'S, INC. Unit Price	 Ext Amount	(3) VALLEY CONSTRUCTION CO. Unit Price	 Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0530 2602-0000540 MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG	60.000 EACH	25.00000	1,500.00	25.00000	1,500.00	25.00000	1,500.00
0540 2602-0000550 REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG	60.000 EACH	10.00000	600.00	10.00000	600.00	10.00000	600.00
Section Totals:			$3,726,856.15		$4,074,998.46		$4,198,198.50
Contract Item Totals			**$3,726,856.15**		**$4,074,998.46**		**$4,198,198.50**
Contract Time Totals							
Contract Grand Totals			**$3,726,856.15**		**$4,074,998.46**		**4,198,198.50**

( ) indicates item is bid as Lump Sum

Call Order: 211 **Contract ID:** 82-0587-645 **Primary County:** SCOTT

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) BRANDT CONSTRUCTION CO. & SUBSIDIARY Unit Price	(4) BRANDT CONSTRUCTION CO. & SUBSIDIARY Ext Amount	(5) HAWKEYE PAVING CORP. Unit Price	(5) HAWKEYE PAVING CORP. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2105-8425005	482.000 CY	75.00000	36,150.00	100.00000	48,200.00		
TOPSOIL, FURNISH AND SPREAD							
0020 2115-0100000	977.400 CY	80.00000	78,192.00	130.00000	127,062.00		
MODIFIED SUBBASE							
0030 2214-5145152	25,060.000 SY	7.00000	175,420.00	6.00000	150,360.00		
PAVEMENT SCARIFICATION, CROSS SLOPE							
0040 2303-0002380	1,299.000 TON	95.00000	123,405.00	80.00000	103,920.00		
HOT MIX ASPHALT MIXTURE INTERLAYER BASE COURSE, 3/8 IN. MIX							
0050 2303-1032500	1,948.000 TON	83.00000	161,684.00	72.00000	140,256.00		
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX							
0060 2303-1033500	1,948.000 TON	83.00000	161,684.00	72.00000	140,256.00		
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT							

Call Order: 211 **Contract ID:** 82-0587-645 **Primary County:** SCOTT

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) BRANDT CONSTRUCTION CO. & SUBSIDIARY Unit Price	(4) BRANDT CONSTRUCTION CO. & SUBSIDIARY Ext Amount	(5) HAWKEYE PAVING CORP. Unit Price	(5) HAWKEYE PAVING CORP. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0070 2303-1258283	332.000 TON	650.00000	215,800.00	470.00000	156,040.00		
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC							
0071 2303-1258346	78.000 TON	800.00000	62,400.00	738.00000	57,564.00		
ASPHALT BINDER, PG 58-34E, EXTREMELY HIGH TRAFFIC							
0080 2303-6911000	(1) LS	7,500.00000	7,500.00	5,000.00000	5,000.00		
HOT MIX ASPHALT PAVEMENT SAMPLES							
0090 2435-0130148	7.000 EACH	12,000.00000	84,000.00	10,500.00000	73,500.00		
MANHOLE, SANITARY SEWER, SW-301, 48 IN.							
0100 2435-0600010	18.000 EACH	3,050.00000	54,900.00	2,500.00000	45,000.00		
MANHOLE ADJUSTMENT, MINOR							
0110 2435-0600020	2.000 EACH	3,400.00000	6,800.00	6,500.00000	13,000.00		
MANHOLE ADJUSTMENT, MAJOR							
0120 2435-0600110	27.000 EACH	2,300.00000	62,100.00	2,500.00000	67,500.00		
INTAKE ADJUSTMENT, MINOR							

Call Order: 211 **Contract ID:** 82-0587-645 **Primary County:** SCOTT

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) BRANDT CONSTRUCTION CO. & SUBSIDIARY Unit Price	(4) BRANDT CONSTRUCTION CO. & SUBSIDIARY Ext Amount	(5) HAWKEYE PAVING CORP. Unit Price	(5) HAWKEYE PAVING CORP. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0130 2502-8212206	95.000 LF	75.00000	7,125.00	75.00000	7,125.00		
SUBDRAIN, PERFORATED PLASTIC PIPE, 6 IN. DIA.							
0140 2502-8221303	1.000 EACH	1,225.00000	1,225.00	1,200.00000	1,200.00		
SUBDRAIN OUTLET, DR-303							
0150 2504-0110008	591.000 LF	160.00000	94,560.00	235.00000	138,885.00		
SANITARY SEWER GRAVITY MAIN, TRENCHED, 8 IN.							
0160 2504-0110010	647.000 LF	180.00000	116,460.00	240.00000	155,280.00		
SANITARY SEWER GRAVITY MAIN, TRENCHED, 10 IN.							
0170 2504-0240036	1,238.000 LF	7.00000	8,666.00	5.00000	6,190.00		
REMOVE SANITARY SEWER PIPE LESS THAN OR EQUAL TO 36 IN.							
0180 2510-6745850	10,190.000 SY	5.70000	58,083.00	9.00000	91,710.00		
REMOVAL OF PAVEMENT (HMA)							
0190 2511-6745900	2,643.100 SY	14.00000	37,003.40	30.00000	79,293.00		
REMOVAL OF SIDEWALK							

Call Order: 211 **Contract ID:** 82-0587-645 **Primary County:** SCOTT

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) BRANDT CONSTRUCTION CO. & SUBSIDIARY Unit Price	(4) BRANDT CONSTRUCTION CO. & SUBSIDIARY Ext Amount	(5) HAWKEYE PAVING CORP. Unit Price	(5) HAWKEYE PAVING CORP. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0200 2511-7526005	2,618.600 SY	85.00000	222,581.00	115.00000	301,139.00		
SIDEWALK, P.C. CONCRETE, 5 IN.							
0210 2511-7526006	805.300 SY	160.00000	128,848.00	215.00000	173,139.50		
SIDEWALK, P.C. CONCRETE, 6 IN.							
0220 2511-7528101	1,050.700 SF	55.00000	57,788.50	65.00000	68,295.50		
DETECTABLE WARNINGS							
0230 2512-1725256	11,727.900 LF	48.00000	562,939.20	42.00000	492,571.80		
CURB AND GUTTER, P.C. CONCRETE, 2.5 FT. AS PER PLAN							
0240 2514-0000200	117.300 STA	1,800.00000	211,140.00	1,800.00000	211,140.00		
REMOVAL OF CURB							
0250 2515-2475006	1,063.300 SY	90.50000	96,228.65	125.00000	132,912.50		
DRIVEWAY, P.C. CONCRETE, 6 IN.							
0260 2515-6745600	859.700 SY	18.00000	15,474.60	25.00000	21,492.50		
REMOVAL OF PAVED DRIVEWAY							

Call Order: 211 **Contract ID:** 82-0587-645 **Primary County:** SCOTT

Letting Date: March 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) BRANDT CONSTRUCTION CO. & SUBSIDIARY Unit Price	 Ext Amount	(5) HAWKEYE PAVING CORP. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0270 2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS	60.000 LF	22.50000	1,350.00	20.00000	1,200.00		
0280 2524-9276021 PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION	5.000 EACH	252.00000	1,260.00	75.00000	375.00		
0290 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	37.400 SF	34.00000	1,271.60	20.00000	748.00		
0300 2526-8285000 CONSTRUCTION SURVEY	(1) LS	60,000.00000	60,000.00	10,000.00000	10,000.00		
0310 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	21.700 STA	815.00000	17,685.50	150.00000	3,255.00		
0320 2528-2518000 SAFETY CLOSURE	28.000 EACH	112.00000	3,136.00	100.00000	2,800.00		
0330 2528-8445110 TRAFFIC CONTROL	(1) LS	30,000.00000	30,000.00	30,000.00000	30,000.00		

Call Order: 211 **Contract ID:** 82-0587-645 **Primary County:** SCOTT

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) BRANDT CONSTRUCTION CO. & SUBSIDIARY Unit Price	(4) BRANDT CONSTRUCTION CO. & SUBSIDIARY Ext Amount	(5) HAWKEYE PAVING CORP. Unit Price	(5) HAWKEYE PAVING CORP. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0340 2528-9290050	84.000 CDAY	67.00000	5,628.00	60.00000	5,040.00		
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)							
0350 2529-5070110	394.200 SY	90.00000	35,478.00	130.00000	51,246.00		
PATCHES, FULL-DEPTH FINISH, BY AREA HMA							
0360 2529-5070111	9,719.400 SY	90.00000	874,746.00	110.00000	1,069,134.00		
PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH) HMA							
0370 2529-5070120	71.000 EACH	1,200.00000	85,200.00	1,600.00000	113,600.00		
PATCHES, FULL-DEPTH FINISH, BY COUNT HMA							
0380 2529-8174010	10,113.600 SY	15.00000	151,704.00	15.00000	151,704.00		
SUBBASE (PATCHES)							
0390 2533-4980005	(1) LS	300,000.00000	300,000.00	65,000.00000	65,000.00		
MOBILIZATION							
0400 2549-0041060	(1) LS	10,000.00000	10,000.00	30,000.00000	30,000.00		
BYPASS PUMPING FOR SANITARY SEWER							

Call Order: 211 **Contract ID:** 82-0587-645 **Primary County:** SCOTT

Letting Date: March 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) BRANDT CONSTRUCTION CO. & SUBSIDIARY Unit Price	 Ext Amount	(5) HAWKEYE PAVING CORP. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0410 2554-0212040	47.000 EACH	555.00000	26,085.00	400.00000	18,800.00		
VALVE BOX ADJUSTMENT, MINOR							
0420 2599-9999005	3.000 EACH	750.00000	2,250.00	6,000.00000	18,000.00		
('EACH' ITEM) CONCRETE STEPS (AS PER PLAN)							
0430 2599-9999005	7.000 EACH	1,600.00000	11,200.00	500.00000	3,500.00		
('EACH' ITEM) REMOVAL OF SANITARY SEWER MANHOLE							
0440 2599-9999005	32.000 EACH	5,000.00000	160,000.00	9,500.00000	304,000.00		
('EACH' ITEM) SANITARY SEWER SERVICE CONNECTION							
0450 2599-9999005	2.000 EACH	2,800.00000	5,600.00	1,000.00000	2,000.00		
('EACH' ITEM) TEMPORARY ROCK ACCESS							
0460 2599-9999010	(1) LS	22,000.00000	22,000.00	40,000.00000	40,000.00		
('LUMP SUM' ITEM) VIBRATION MONITORING							

Call Order: 211 **Contract ID:** 82-0587-645 **Primary County:** SCOTT

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) BRANDT CONSTRUCTION CO. & SUBSIDIARY Unit Price	(4) BRANDT CONSTRUCTION CO. & SUBSIDIARY Ext Amount	(5) HAWKEYE PAVING CORP. Unit Price	(5) HAWKEYE PAVING CORP. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0470 2599-9999018	34.700 SY	180.00000	6,246.00	250.00000	8,675.00		
('SQUARE YARDS' ITEM) SIDEWALK, P.C. CONCRETE, 6 IN. INCLUDING INTEGRAL 6 NOMINAL CURB							
0480 2601-2639010	260.000 SQ	67.00000	17,420.00	140.00000	36,400.00		
SODDING							
0490 2601-2643110	156.000 MGAL	75.00000	11,700.00	75.00000	11,700.00		
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION							
0500 2602-0000309	500.000 LF	3.35000	1,675.00	3.00000	1,500.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.							
0510 2602-0000351	500.000 LF	0.55000	275.00	0.50000	250.00		
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE							
0520 2602-0000530	60.000 EACH	112.00000	6,720.00	150.00000	9,000.00		
GRATE INTAKE SEDIMENT FILTER BAG, EC-604							

Call Order: 211 **Contract ID:** 82-0587-645 **Primary County:** SCOTT

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) BRANDT CONSTRUCTION CO. & SUBSIDIARY Unit Price	(4) BRANDT CONSTRUCTION CO. & SUBSIDIARY Ext Amount	(5) HAWKEYE PAVING CORP. Unit Price	(5) HAWKEYE PAVING CORP. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0530 2602-0000540 MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG	60.000 EACH	28.00000	1,680.00	10.00000	600.00		
0540 2602-0000550 REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG	60.000 EACH	11.00000	660.00	10.00000	600.00		
Section Totals:			$4,699,127.45		$4,997,158.80		
Contract Item Totals			**$4,699,127.45**		**$4,997,158.80**		
Contract Time Totals							
Contract Grand Totals			**$4,699,127.45**		**$4,997,158.80**		

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 212
Contract ID: 85-0351-716
Primary County: STORY
Letting Date: March 17, 2026 10:00 A.M.
DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT
Awarded Vendor: CEDAR FALLS CONSTR. CO., INC.
Contract Period: Start Date: 10/01/26 10 Working Days

Project Information:

Project:	MPIN-035-1(716)103--0N-85	**WorkType:**	PCC PATCHING
County:	STORY	**Prj Awd Amt:**	$368,402.80
Route:	I-35		
Location:	IA 210 Interchange to Co Rd C47 (Dows)		

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 212
Letting Date: March 17, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 10/01/26 10 Working Days

Contract ID: 85-0351-716
Awarded Vendor: CEDAR FALLS CONSTR. CO., INC.

Primary County: STORY
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CE040	CEDAR FALLS CONSTRUCTION CO., INC.	$368,402.80	100.00%
2	HA760	HAWKEYE PAVING CORP.	$392,858.50	106.64%
3	IO127	IOWA CIVIL CONTRACTING, INC.	$573,523.66	155.68%

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 212 **Contract ID:** 85-0351-716 **Primary County:** STORY

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CEDAR FALLS CONSTRUCTION CO., INC. Unit Price	(1) Ext Amount	(2) HAWKEYE PAVING CORP. Unit Price	(2) Ext Amount	(3) IOWA CIVIL CONTRACTING, INC. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0010 2528-8445110	(1) LS	16,000.00000	16,000.00	10,000.00000	10,000.00	8,000.00000	8,000.00
TRAFFIC CONTROL							
0020 2529-5070110	916.800 SY	278.00000	254,870.40	300.00000	275,040.00	385.00000	352,968.00
PATCHES, FULL-DEPTH FINISH, BY AREA							
0030 2529-5070120	98.000 EACH	172.00000	16,856.00	200.00000	19,600.00	342.00000	33,516.00
PATCHES, FULL-DEPTH FINISH, BY COUNT							
0031 2530-0400061	69.100 TON	190.00000	13,129.00	275.00000	19,002.50	200.00000	13,820.00
HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)							
0040 2530-5070221	345.100 SY	174.00000	60,047.40	160.00000	55,216.00	426.60000	147,219.66
REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA							
0050 2533-4980005	(1) LS	7,500.00000	7,500.00	14,000.00000	14,000.00	18,000.00000	18,000.00
MOBILIZATION							
Section Totals:			$368,402.80		$392,858.50		$573,523.66
Contract Item Totals			**$368,402.80**		**$392,858.50**		**$573,523.66**
Contract Time Totals							

Call Order: 212 **Contract ID:** 85-0351-716 **Primary County:** STORY

Letting Date: March 17, 2026

Contract Grand Totals	**$368,402.80**	**$392,858.50**	**573,523.66**

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 213
Letting Date: March 17, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 08/10/26 30 Working Days

Contract ID: 87-1484-714
Awarded Vendor: ASPHALT SURFACE TECHNOLOGIES CORP.

Primary County: PAGE, TAYLOR
DBE Goal: 0.0%

Project Information:

Project:	MP-148-4(714)0--76-87	**WorkType:**	MICROSURFACING
County:	TAYLOR	**Prj Awd Amt:**	$754,730.60
Route:	IOWA 148		
Location:	Missouri State Line to Bedford SCL		

Project:	MP-002-4(714)48--76-73	**WorkType:**	MICROSURFACING
County:	PAGE	**Prj Awd Amt:**	$206,740.24
Route:	IOWA 2		
Location:	210th St to US 71		

Project(s) and Vendor Ranking

Call Order: 213
Letting Date: March 17, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 08/10/26 30 Working Days

Contract ID: 87-1484-714
Awarded Vendor: ASPHALT SURFACE TECHNOLOGIES CORP.

Primary County: PAGE, TAYLOR
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	AS215	ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.	$961,470.85	100.00%
2	FA041	FAHRNER ASPHALT SEALERS, LLC	$980,901.18	102.02%
3	MI931	BMC ENTERPRISES, INC DBA MISSOURI PETROLEUM PRODUCTS COMPANY	$1,153,554.23	119.98%
4	VA261	VANCE BROTHERS, LLC	$1,327,747.67	138.10%

Call Order: 213 **Contract ID:** 87-1484-714 **Primary County:** PAGE, TAYLOR

Letting Date: March 17, 2026

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units	(1) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP. Unit Price	(1) Ext Amount	(2) FAHRNER ASPHALT SEALERS, LLC Unit Price	(2) Ext Amount	(3) BMC ENTERPRISES, INC DBA MISSOURI PETROLEUM PRODUCTS COMPANY Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS - MP-002-4(714)48--76-73						**Cat Alt Set:**		**Cat Alt Member:**
0010 2307-1400000		3,075.100 GAL	1.00000	3,075.10	2.86000	8,794.79	5.61000	17,251.31
ASPHALT EMULSION FOR DUST CONTROL								
0020 2320-0000004		256.260 TON	110.00000	28,188.60	162.76000	41,708.88	65.00000	16,656.90
AGGREGATE FOR MICROSURFACING, FRICTION L-4								
0030 2320-0000020		1.820 MILE	6,000.00000	10,920.00	3,528.25000	6,421.42	15,000.00000	27,300.00
PREPARATION OF SURFACE FOR MICROSURFACING								
0040 2320-0000030		7,110.000 GAL	3.86000	27,444.60	4.40000	31,284.00	3.40000	24,174.00
EMULSIFIED ASPHALT FOR MICROSURFACING								
0050 2527-9263137		2.000 EACH	525.00000	1,050.00	500.00000	1,000.00	500.00000	1,000.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED								
0060 2527-9263209		829.860 STA	19.89000	16,505.92	18.94000	15,717.55	18.94000	15,717.55
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED								

Call Order: 213 **Contract ID:** 87-1484-714 **Primary County:** PAGE, TAYLOR

Letting Date: March 17, 2026

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units	(1) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP. Unit Price	(1) Ext Amount	(2) FAHRNER ASPHALT SEALERS, LLC Unit Price	(2) Ext Amount	(3) BMC ENTERPRISES, INC DBA MISSOURI PETROLEUM PRODUCTS COMPANY Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS - MP-002-4(714)48--76-73						**Cat Alt Set:**	**Cat Alt Member:**	
0070 2528-8445110		(1) LS	15,000.00000	15,000.00	2,500.00000	2,500.00	18,234.00000	18,234.00
TRAFFIC CONTROL								
0080 2528-8445113		24.000 EACH	630.00000	15,120.00	630.00000	15,120.00	630.00000	15,120.00
FLAGGERS								
0090 2528-8445115		6.000 EACH	945.00000	5,670.00	945.00000	5,670.00	945.00000	5,670.00
PILOT CARS								
0100 2533-4980005		(1) LS	25,000.00000	25,000.00	10,000.00000	10,000.00	75,000.00000	75,000.00
MOBILIZATION								
0110 2548-0000310		96.100 STA	29.40000	2,825.34	28.00000	2,690.80	28.00000	2,690.80
MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE								
0120 2599-9999006		8,968.960 GAL	3.78000	33,902.67	2.85000	25,561.54	3.40000	30,494.46
('GALLONS' ITEM) Emulsion for Scrub Seal								
0130 2599-9999018		25,625.600 SY	0.86000	22,038.02	1.85000	47,407.36	1.75000	44,844.80
('SQUARE YARDS' ITEM) Scrub Seal Area								

Call Order: 213 **Contract ID:** 87-1484-714 **Primary County:** PAGE, TAYLOR

Letting Date: March 17, 2026

Line No / Item Number Item Description		(1) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.		(2) FAHRNER ASPHALT SEALERS, LLC		(3) 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:			$206,740.25		$213,876.34		$294,153.82

Call Order: 213 **Contract ID:** 87-1484-714 **Primary County:** PAGE, TAYLOR

Letting Date: March 17, 2026

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units	(1) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP. Unit Price	(1) Ext Amount	(2) FAHRNER ASPHALT SEALERS, LLC Unit Price	(2) Ext Amount	(3) BMC ENTERPRISES, INC DBA MISSOURI PETROLEUM PRODUCTS COMPANY Unit Price	(3) Ext Amount
SECTION: 0002 ROADWAY ITEMS - MP-148-4(714)0--76-87						Cat Alt Set:		Cat Alt Member:
0140 2307-1400000 ASPHALT EMULSION FOR DUST CONTROL		13,052.800 GAL	1.00000	13,052.80	2.86000	37,331.01	4.35000	56,779.68
0150 2320-0000004 AGGREGATE FOR MICROSURFACING, FRICTION L-4		1,087.730 TON	110.00000	119,650.30	140.67000	153,010.98	65.00000	70,702.45
0160 2320-0000020 PREPARATION OF SURFACE FOR MICROSURFACING		7.730 MILE	6,000.00000	46,380.00	3,562.93000	27,541.45	10,000.00000	77,300.00
0170 2320-0000030 EMULSIFIED ASPHALT FOR MICROSURFACING		30,179.790 GAL	3.86000	116,493.99	4.06000	122,529.95	3.40000	102,611.29
0180 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED		2,895.630 STA	19.89000	57,594.08	18.94000	54,843.23	18.94000	54,843.23
0190 2528-8445110 TRAFFIC CONTROL		(1) LS	40,000.00000	40,000.00	2,500.00000	2,500.00	32,834.00000	32,834.00

Call Order: 213 **Contract ID:** 87-1484-714 **Primary County:** PAGE, TAYLOR

Letting Date: March 17, 2026

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units	(1) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP. Unit Price	(1) Ext Amount	(2) FAHRNER ASPHALT SEALERS, LLC Unit Price	(2) Ext Amount	(3) BMC ENTERPRISES, INC DBA MISSOURI PETROLEUM PRODUCTS COMPANY Unit Price	(3) Ext Amount
SECTION: 0002 ROADWAY ITEMS - MP-148-4(714)0--76-87						**Cat Alt Set:**	**Cat Alt Member:**	
0200 2528-8445113 FLAGGERS		44.000 EACH	630.00000	27,720.00	630.00000	27,720.00	630.00000	27,720.00
0210 2528-8445115 PILOT CARS		11.000 EACH	945.00000	10,395.00	945.00000	10,395.00	945.00000	10,395.00
0220 2533-4980005 MOBILIZATION		(1) LS	74,000.00000	74,000.00	10,000.00000	10,000.00	95,000.00000	95,000.00
0230 2548-0000310 MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE		407.900 STA	29.40000	11,992.26	28.00000	11,421.20	28.00000	11,421.20
0240 2599-9999006 ('GALLONS' ITEM) Emulsion for Scrub Seal		38,070.670 GAL	3.78000	143,907.13	2.85000	108,501.41	3.40000	129,440.28
0250 2599-9999018 ('SQUARE YARDS' ITEM) Scrub Seal Area		108,773.300 SY	0.86000	93,545.04	1.85000	201,230.61	1.75000	190,353.28
Section Totals:				$754,730.60		$767,024.84		$859,400.41
Contract Item Totals				**$961,470.85**		**$980,901.18**		**$1,153,554.23**

Call Order: 213 **Contract ID:** 87-1484-714 **Primary County:** PAGE, TAYLOR

Letting Date: March 17, 2026

Contract Time Totals			
Contract Grand Totals	**$961,470.85**	**$980,901.18**	**1,153,554.23**

( ) indicates item is bid as Lump Sum

Call Order: 213 **Contract ID:** 87-1484-714 **Primary County:** PAGE, TAYLOR

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) VANCE BROTHERS, LLC Unit Price	(4) VANCE BROTHERS, LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - MP-002-4(714)48--76-73					**Cat Alt Set:**		**Cat Alt Member:**
0010 2307-1400000	3,075.100 GAL	6.82000	20,972.18				
ASPHALT EMULSION FOR DUST CONTROL							
0020 2320-0000004	256.260 TON	76.64000	19,639.77				
AGGREGATE FOR MICROSURFACING, FRICTION L-4							
0030 2320-0000020	1.820 MILE	26,274.99000	47,820.48				
PREPARATION OF SURFACE FOR MICROSURFACING							
0040 2320-0000030	7,110.000 GAL	3.60000	25,596.00				
EMULSIFIED ASPHALT FOR MICROSURFACING							
0050 2527-9263137	2.000 EACH	108.58000	217.16				
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED							
0060 2527-9263209	829.860 STA	21.72000	18,024.56				
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED							
0070 2528-8445110	(1) LS	8,408.91000	8,408.91				
TRAFFIC CONTROL							

Call Order: 213 **Contract ID:** 87-1484-714 **Primary County:** PAGE, TAYLOR

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) VANCE BROTHERS, LLC Unit Price	(4) VANCE BROTHERS, LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - MP-002-4(714)48--76-73					**Cat Alt Set:**		**Cat Alt Member:**
0080 2528-8445113	24.000 EACH	630.00000	15,120.00				
FLAGGERS							
0090 2528-8445115	6.000 EACH	945.00000	5,670.00				
PILOT CARS							
0100 2533-4980005	(1) LS	19,562.08000	19,562.08				
MOBILIZATION							
0110 2548-0000310	96.100 STA	17.37000	1,669.26				
MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE							
0120 2599-9999006	8,968.960 GAL	5.32000	47,714.87				
('GALLONS' ITEM) Emulsion for Scrub Seal							
0130 2599-9999018	25,625.600 SY	2.38000	60,988.93				
('SQUARE YARDS' ITEM) Scrub Seal Area							
Section Totals:			$291,404.20				

Call Order: 213 **Contract ID:** 87-1484-714 **Primary County:** PAGE, TAYLOR

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) VANCE BROTHERS, LLC Unit Price	(4) VANCE BROTHERS, LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - MP-148-4(714)0--76-87					**Cat Alt Set:**		**Cat Alt Member:**
0140 2307-1400000	13,052.800 GAL	6.82000	89,020.10				
ASPHALT EMULSION FOR DUST CONTROL							
0150 2320-0000004	1,087.730 TON	77.73000	84,549.25				
AGGREGATE FOR MICROSURFACING, FRICTION L-4							
0160 2320-0000020	7.730 MILE	21,697.34000	167,720.44				
PREPARATION OF SURFACE FOR MICROSURFACING							
0170 2320-0000030	30,179.790 GAL	3.60000	108,647.24				
EMULSIFIED ASPHALT FOR MICROSURFACING							
0180 2527-9263209	2,895.630 STA	21.72000	62,893.08				
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED							
0190 2528-8445110	(1) LS	19,072.72000	19,072.72				
TRAFFIC CONTROL							
0200 2528-8445113	44.000 EACH	630.00000	27,720.00				
FLAGGERS							

Call Order: 213 **Contract ID:** 87-1484-714 **Primary County:** PAGE, TAYLOR

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) VANCE BROTHERS, LLC Unit Price	(4) VANCE BROTHERS, LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - MP-148-4(714)0--76-87					**Cat Alt Set:**		**Cat Alt Member:**
0210 2528-8445115	11.000 EACH	945.00000	10,395.00				
PILOT CARS							
0220 2533-4980005	(1) LS	29,041.95000	29,041.95				
MOBILIZATION							
0230 2548-0000310	407.900 STA	17.37000	7,085.22				
MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE							
0240 2599-9999006	38,070.670 GAL	4.50000	171,318.02				
('GALLONS' ITEM) Emulsion for Scrub Seal							
0250 2599-9999018	108,773.300 SY	2.38000	258,880.45				
('SQUARE YARDS' ITEM) Scrub Seal Area							
Section Totals:			$1,036,343.47				
Contract Item Totals			**$1,327,747.67**				
Contract Time Totals							
Contract Grand Totals			**$1,327,747.67**				

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 214
Letting Date: March 17, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 04/20/26 55 Working Days

Contract ID: 88-0344-714
Awarded Vendor: FORT DODGE ASPHALT CO., INC.

Primary County: FREMONT, PAGE, SHELBY, UNION
DBE Goal: 0.0%

Project Information:

Project: MP-059-4(711)66--76-83
County: SHELBY
Route: U.S. 59
Location: N of Pottawattamie Co Line to N of IA 44 in Harlan
WorkType: HMA CRACK FILLING
Prj Awd Amt: $137,246.64

Project: MP-034-4(714)86--76-88
County: UNION
Route: U.S. 34
Location: ECL of Creston to Thayer
WorkType: HMA CRACK FILLING
Prj Awd Amt: $199,128.41

Project: MP-275-4(714)13--76-36
County: FREMONT
Route: U.S. 275
Location: N Jct IA 2 to Mills Co Line
WorkType: HMA CRACK FILLING
Prj Awd Amt: $134,781.35

Call Order: 214
Letting Date: March 17, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 04/20/26 55 Working Days

Contract ID: 88-0344-714
Awarded Vendor: FORT DODGE ASPHALT CO., INC.

Primary County: FREMONT, PAGE, SHELBY, UNION
DBE Goal: 0.0%

Project:	MP-059-4(709)11--76-73	**WorkType:**	HMA CRACK FILLING
County:	PAGE	**Prj Awd Amt:**	$101,069.75
Route:	U.S. 59		
Location:	0.2 mi S of IA 2 to Co Rd J18		

Call Order: 214
Letting Date: March 17, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 04/20/26 55 Working Days

Contract ID: 88-0344-714
Awarded Vendor: FORT DODGE ASPHALT CO., INC.

Primary County: FREMONT, PAGE, SHELBY, UNION
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	FO200	FORT DODGE ASPHALT COMPANY, INC.	$572,226.15	100.00%
2	NO293	JD PETERICK, INC DBA NORTHWEST ASPHALT MAINTENANCE	$629,323.86	109.98%
3	MI295	MIDWEST COATINGS COMPANY, INC.	$707,301.78	123.61%
4	AS215	ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.	$756,737.63	132.24%

Call Order: 214 **Contract ID:** 88-0344-714 **Primary County:** FREMONT, PAGE, SHELBY, UNION

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FORT DODGE ASPHALT COMPANY, INC. Unit Price	(1) Ext Amount	(2) JD PETERICK, INC DBA NORTHWEST ASPHALT MAINTENANCE Unit Price	(2) Ext Amount	(3) MIDWEST COATINGS COMPANY, INC. Unit Price	(3) Ext Amount
SECTION: 0001 Roadway Items - MP-275-4(714)13--76-36					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	1,739.900 STA	15.50000	26,968.45	15.12000	26,307.29	15.91000	27,681.81
0020 2528-8445110 TRAFFIC CONTROL	(1) LS	5,000.00000	5,000.00	2,100.00000	2,100.00	7,680.91000	7,680.91
0030 2528-8445113 FLAGGERS	40.000 EACH	630.00000	25,200.00	630.00000	25,200.00	630.00000	25,200.00
0040 2528-8445115 PILOT CARS	20.000 EACH	945.00000	18,900.00	945.00000	18,900.00	945.00000	18,900.00
0050 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	44.000 CDAY	80.00000	3,520.00	85.00000	3,740.00	84.19000	3,704.36
0060 2533-4980005 MOBILIZATION	(1) LS	13,000.00000	13,000.00	2,100.00000	2,100.00	2,919.71000	2,919.71
0070 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	10.888 MILE	2,700.00000	29,397.60	4,500.00000	48,996.00	5,006.23000	54,507.83

Call Order: 214 **Contract ID:** 88-0344-714 **Primary County:** FREMONT, PAGE, SHELBY, UNION

Letting Date: March 17, 2026

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units	(1) FORT DODGE ASPHALT COMPANY, INC. Unit Price	(1) FORT DODGE ASPHALT COMPANY, INC. Ext Amount	(2) JD PETERICK, INC DBA NORTHWEST ASPHALT MAINTENANCE Unit Price	(2) JD PETERICK, INC DBA NORTHWEST ASPHALT MAINTENANCE Ext Amount	(3) MIDWEST COATINGS COMPANY, INC. Unit Price	(3) MIDWEST COATINGS COMPANY, INC. Ext Amount
SECTION: 0001 Roadway Items - MP-275-4(714)13--76-36						**Cat Alt Set:**		**Cat Alt Member:**
0080 2544-1003000 FILLER MATERIAL (MAINTENANCE)		4,739.000 GAL	2.70000	12,795.30	4.00000	18,956.00	4.45000	21,088.55
Section Totals:				$134,781.35		$146,299.29		$161,683.17

Call Order: 214 **Contract ID:** 88-0344-714 **Primary County:** FREMONT, PAGE, SHELBY, UNION

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FORT DODGE ASPHALT COMPANY, INC. Unit Price	(1) Ext Amount	(2) JD PETERICK, INC DBA NORTHWEST ASPHALT MAINTENANCE Unit Price	(2) Ext Amount	(3) MIDWEST COATINGS COMPANY, INC. Unit Price	(3) Ext Amount
SECTION: 0002 Roadway Items - MP-059-4(709)11--76-73					**Cat Alt Set:**	**Cat Alt Member:**	
0090 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	1,481.500 STA	15.50000	22,963.25	15.12000	22,400.28	15.91000	23,570.67
0100 2528-8445110 TRAFFIC CONTROL	(1) LS	1,000.00000	1,000.00	2,100.00000	2,100.00	5,690.53000	5,690.53
0110 2528-8445113 FLAGGERS	40.000 EACH	630.00000	25,200.00	630.00000	25,200.00	630.00000	25,200.00
0120 2528-8445115 PILOT CARS	20.000 EACH	945.00000	18,900.00	945.00000	18,900.00	945.00000	18,900.00
0130 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	44.000 CDAY	80.00000	3,520.00	85.00000	3,740.00	84.19000	3,704.36
0140 2533-4980005 MOBILIZATION	(1) LS	2,500.00000	2,500.00	2,100.00000	2,100.00	7,919.71000	7,919.71
0150 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	10.650 MILE	1,620.00000	17,253.00	4,500.00000	47,925.00	5,116.23000	54,487.85

Call Order: 214 **Contract ID:** 88-0344-714 **Primary County:** FREMONT, PAGE, SHELBY, UNION

Letting Date: March 17, 2026

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units	(1) FORT DODGE ASPHALT COMPANY, INC. Unit Price	(1) FORT DODGE ASPHALT COMPANY, INC. Ext Amount	(2) JD PETERICK, INC DBA NORTHWEST ASPHALT MAINTENANCE Unit Price	(2) JD PETERICK, INC DBA NORTHWEST ASPHALT MAINTENANCE Ext Amount	(3) MIDWEST COATINGS COMPANY, INC. Unit Price	(3) MIDWEST COATINGS COMPANY, INC. Ext Amount
SECTION: 0002 Roadway Items - MP-059-4(709)11--76-73						**Cat Alt Set:**	**Cat Alt Member:**	
0160 2544-1003000 FILLER MATERIAL (MAINTENANCE)		3,605.000 GAL	2.70000	9,733.50	4.00000	14,420.00	4.45000	16,042.25
Section Totals:				$101,069.75		$136,785.28		$155,515.37

Call Order: 214 **Contract ID:** 88-0344-714 **Primary County:** FREMONT, PAGE, SHELBY, UNION

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FORT DODGE ASPHALT COMPANY, INC. Unit Price	(1) Ext Amount	(2) JD PETERICK, INC DBA NORTHWEST ASPHALT MAINTENANCE Unit Price	(2) Ext Amount	(3) MIDWEST COATINGS COMPANY, INC. Unit Price	(3) Ext Amount
SECTION: 0003 Roadway Items - MP-059-4(711)66--76-83					**Cat Alt Set:**	**Cat Alt Member:**	
0170 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	1,370.590 STA	15.50000	21,244.15	15.12000	20,723.32	15.91000	21,806.09
0180 2528-8445110 TRAFFIC CONTROL	(1) LS	5,000.00000	5,000.00	2,100.00000	2,100.00	5,690.53000	5,690.53
0190 2528-8445113 FLAGGERS	52.000 EACH	630.00000	32,760.00	630.00000	32,760.00	630.00000	32,760.00
0200 2528-8445115 PILOT CARS	13.000 EACH	945.00000	12,285.00	945.00000	12,285.00	945.00000	12,285.00
0210 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	80.000 CDAY	80.00000	6,400.00	85.00000	6,800.00	84.19000	6,735.20
0220 2533-4980005 MOBILIZATION	(1) LS	13,000.00000	13,000.00	2,100.00000	2,100.00	4,087.59000	4,087.59
0230 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	10.010 MILE	3,890.00000	38,938.90	4,500.00000	45,045.00	5,443.34000	54,487.83

Call Order: 214 **Contract ID:** 88-0344-714 **Primary County:** FREMONT, PAGE, SHELBY, UNION

Letting Date: March 17, 2026

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units	(1) FORT DODGE ASPHALT COMPANY, INC. Unit Price	(1) FORT DODGE ASPHALT COMPANY, INC. Ext Amount	(2) JD PETERICK, INC DBA NORTHWEST ASPHALT MAINTENANCE Unit Price	(2) JD PETERICK, INC DBA NORTHWEST ASPHALT MAINTENANCE Ext Amount	(3) MIDWEST COATINGS COMPANY, INC. Unit Price	(3) MIDWEST COATINGS COMPANY, INC. Ext Amount
SECTION: 0003 Roadway Items - MP-059-4(711)66--76-83						**Cat Alt Set:**	**Cat Alt Member:**	
0240 2544-1003000 FILLER MATERIAL (MAINTENANCE)		2,821.700 GAL	2.70000	7,618.59	4.00000	11,286.80	4.45000	12,556.57
Section Totals:				$137,246.64		$133,100.12		$150,408.81

Call Order: 214 **Contract ID:** 88-0344-714 **Primary County:** FREMONT, PAGE, SHELBY, UNION

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FORT DODGE ASPHALT COMPANY, INC. Unit Price	(1) Ext Amount	(2) JD PETERICK, INC DBA NORTHWEST ASPHALT MAINTENANCE Unit Price	(2) Ext Amount	(3) MIDWEST COATINGS COMPANY, INC. Unit Price	(3) Ext Amount
SECTION: 0004 Roadway Items - MP-034-4(714)86--76-88					**Cat Alt Set:**	**Cat Alt Member:**	
0250 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	2,452.440 STA	15.50000	38,012.82	15.12000	37,080.89	15.91000	39,018.32
0260 2528-8445110 TRAFFIC CONTROL	(1) LS	6,000.00000	6,000.00	2,100.00000	2,100.00	5,690.53000	5,690.53
0270 2528-8445113 FLAGGERS	60.000 EACH	630.00000	37,800.00	630.00000	37,800.00	630.00000	37,800.00
0280 2528-8445115 PILOT CARS	25.000 EACH	945.00000	23,625.00	945.00000	23,625.00	945.00000	23,625.00
0290 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	60.000 CDAY	80.00000	4,800.00	85.00000	5,100.00	84.19000	5,051.40
0300 2533-4980005 MOBILIZATION	(1) LS	10,000.00000	10,000.00	2,100.00000	2,100.00	4,379.58000	4,379.58
0310 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	13.850 MILE	3,600.00000	49,860.00	4,500.00000	62,325.00	5,507.79000	76,282.89

Call Order: 214 **Contract ID:** 88-0344-714 **Primary County:** FREMONT, PAGE, SHELBY, UNION

Letting Date: March 17, 2026

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units	(1) FORT DODGE ASPHALT COMPANY, INC. Unit Price	(1) FORT DODGE ASPHALT COMPANY, INC. Ext Amount	(2) JD PETERICK, INC DBA NORTHWEST ASPHALT MAINTENANCE Unit Price	(2) JD PETERICK, INC DBA NORTHWEST ASPHALT MAINTENANCE Ext Amount	(3) MIDWEST COATINGS COMPANY, INC. Unit Price	(3) MIDWEST COATINGS COMPANY, INC. Ext Amount
SECTION: 0004 Roadway Items - MP-034-4(714)86--76-88						**Cat Alt Set:**		**Cat Alt Member:**
0320 2544-1003000 FILLER MATERIAL (MAINTENANCE)		10,752.070 GAL	2.70000	29,030.59	4.00000	43,008.28	4.45000	47,846.71
Section Totals:				$199,128.41		$213,139.17		$239,694.43
Contract Item Totals				**$572,226.15**		**$629,323.86**		**$707,301.78**
Contract Time Totals								
Contract Grand Totals				**$572,226.15**		**$629,323.86**		**707,301.78**

( ) indicates item is bid as Lump Sum

Call Order: 214 **Contract ID:** 88-0344-714 **Primary County:** FREMONT, PAGE, SHELBY, UNION

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - MP-275-4(714)13--76-36					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2527-9263209	1,739.900 STA	15.88000	27,629.61				
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED							
0020 2528-8445110	(1) LS	10,000.00000	10,000.00				
TRAFFIC CONTROL							
0030 2528-8445113	40.000 EACH	630.00000	25,200.00				
FLAGGERS							
0040 2528-8445115	20.000 EACH	945.00000	18,900.00				
PILOT CARS							
0050 2528-9290050	44.000 CDAY	80.00000	3,520.00				
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)							
0060 2533-4980005	(1) LS	25,000.00000	25,000.00				
MOBILIZATION							

Call Order: 214 **Contract ID:** 88-0344-714 **Primary County:** FREMONT, PAGE, SHELBY, UNION

Letting Date: March 17, 2026

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units	(4) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP. Unit Price	(4) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - MP-275-4(714)13--76-36						**Cat Alt Set:**		**Cat Alt Member:**
0070 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)		10.888 MILE	4,500.00000	48,996.00				
0080 2544-1003000 FILLER MATERIAL (MAINTENANCE)		4,739.000 GAL	4.00000	18,956.00				
Section Totals:				$178,201.61				

Call Order: 214 **Contract ID:** 88-0344-714 **Primary County:** FREMONT, PAGE, SHELBY, UNION

Letting Date: March 17, 2026

Line No / Item Number / Item Description				(4) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	**Roadway Items - MP-059-4(709)11--76-73**						**Cat Alt Set:**		**Cat Alt Member:**
0090	2527-9263209	1,481.500	STA	15.88000	23,526.22				
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0100	2528-8445110	(1)	LS	10,000.00000	10,000.00				
TRAFFIC CONTROL									
0110	2528-8445113	40.000	EACH	630.00000	25,200.00				
FLAGGERS									
0120	2528-8445115	20.000	EACH	945.00000	18,900.00				
PILOT CARS									
0130	2528-9290050	44.000	CDAY	80.00000	3,520.00				
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0140	2533-4980005	(1)	LS	25,000.00000	25,000.00				
MOBILIZATION									

Call Order: 214 **Contract ID:** 88-0344-714 **Primary County:** FREMONT, PAGE, SHELBY, UNION

Letting Date: March 17, 2026

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units	(4) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items - MP-059-4(709)11--76-73						**Cat Alt Set:**		**Cat Alt Member:**
0150 2544-1001100		10.650 MILE	4,500.00000	47,925.00				
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)								
0160 2544-1003000		3,605.000 GAL	4.00000	14,420.00				
FILLER MATERIAL (MAINTENANCE)								
Section Totals:				$168,491.22				

Call Order: 214 **Contract ID:** 88-0344-714 **Primary County:** FREMONT, PAGE, SHELBY, UNION

Letting Date: March 17, 2026

Line No / Item Number / Item Description				(4) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003	**Roadway Items - MP-059-4(711)66--76-83**						**Cat Alt Set:**		**Cat Alt Member:**
0170	2527-9263209	1,370.590	STA	15.88000	21,764.97				
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0180	2528-8445110	(1)	LS	10,000.00000	10,000.00				
TRAFFIC CONTROL									
0190	2528-8445113	52.000	EACH	630.00000	32,760.00				
FLAGGERS									
0200	2528-8445115	13.000	EACH	945.00000	12,285.00				
PILOT CARS									
0210	2528-9290050	80.000	CDAY	80.00000	6,400.00				
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0220	2533-4980005	(1)	LS	25,000.00000	25,000.00				
MOBILIZATION									

Call Order: 214 **Contract ID:** 88-0344-714 **Primary County:** FREMONT, PAGE, SHELBY, UNION

Letting Date: March 17, 2026

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units	(4) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP. Unit Price	(4) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Roadway Items - MP-059-4(711)66--76-83						**Cat Alt Set:**		**Cat Alt Member:**
0230 2544-1001100		10.010 MILE	4,500.00000	45,045.00				
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)								
0240 2544-1003000		2,821.700 GAL	4.00000	11,286.80				
FILLER MATERIAL (MAINTENANCE)								
Section Totals:				$164,541.77				

Call Order: 214 **Contract ID:** 88-0344-714 **Primary County:** FREMONT, PAGE, SHELBY, UNION

Letting Date: March 17, 2026

Line No / Item Number / Item Description				(4) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004	**Roadway Items - MP-034-4(714)86--76-88**						**Cat Alt Set:**		**Cat Alt Member:**
0250	2527-9263209	2,452.440	STA	15.88000	38,944.75				
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0260	2528-8445110	(1)	LS	10,000.00000	10,000.00				
TRAFFIC CONTROL									
0270	2528-8445113	60.000	EACH	630.00000	37,800.00				
FLAGGERS									
0280	2528-8445115	25.000	EACH	945.00000	23,625.00				
PILOT CARS									
0290	2528-9290050	60.000	CDAY	80.00000	4,800.00				
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0300	2533-4980005	(1)	LS	25,000.00000	25,000.00				
MOBILIZATION									

Call Order: 214 **Contract ID:** 88-0344-714 **Primary County:** FREMONT, PAGE, SHELBY, UNION

Letting Date: March 17, 2026

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units	(4) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP. Unit Price	(4) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Roadway Items - MP-034-4(714)86--76-88						**Cat Alt Set:**		**Cat Alt Member:**
0310 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)		13.850 MILE	4,500.00000	62,325.00				
0320 2544-1003000 FILLER MATERIAL (MAINTENANCE)		10,752.070 GAL	4.00000	43,008.28				
Section Totals:				$245,503.03				
Contract Item Totals				**$756,737.63**				
Contract Time Totals								
Contract Grand Totals				**$756,737.63**				

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 215
Contract ID: 98-0652-712
Primary County: WORTH
Letting Date: March 17, 2026 10:00 A.M.
DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT
Awarded Vendor: ASPHALT SURFACE TECHNOLOGIES CORP.
Contract Period: Start Date: 08/17/26 10 Working Days

Project Information:

Project:	MP-065-2(712)219--76-98	**WorkType:**	SEAL COAT
County:	WORTH	**Prj Awd Amt:**	$148,108.16
Route:	U.S. 65		
Location:	Olive Ave to MN border		

Project(s) and Vendor Ranking

Call Order: 215
Letting Date: March 17, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 08/17/26 10 Working Days

Contract ID: 98-0652-712

Primary County: WORTH
DBE Goal: 0.0%
Awarded Vendor: ASPHALT SURFACE TECHNOLOGIES CORP.

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	AS215	ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.	$148,108.16	100.00%
2	FA041	FAHRNER ASPHALT SEALERS, LLC	$151,503.75	102.29%
3	BL041	BLACKTOP SERVICE CO. & SUBSIDIARY	$166,229.66	112.24%
4	MI295	MIDWEST COATINGS COMPANY, INC.	$207,227.14	139.92%

IOWA DOT

05/26/2026 2:31 PM

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 215 **Contract ID:** 98-0652-712 **Primary County:** WORTH

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP. Unit Price	(1) Ext Amount	(2) FAHRNER ASPHALT SEALERS, LLC Unit Price	(2) Ext Amount	(3) BLACKTOP SERVICE CO. & SUBSIDIARY Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2212-5075001 HOT MIX ASPHALT SURFACE PATCHES	5.000 TON	350.00000	1,750.00	250.00000	1,250.00	500.00000	2,500.00
0020 2306-1000000 ASPHALT EMULSION FOR FOG SEAL (PAVEMENT)	1,103.870 GAL	7.00000	7,727.09	6.29000	6,943.34	20.99000	23,170.23
0030 2307-0025003 AGGREGATE, ROADWAY COVER, 3/8 IN.	710.620 TON	28.00000	19,897.36	25.87000	18,383.74	46.31000	32,908.81
0040 2307-0600456 BINDER BITUMEN, CRS-2P	18,949.800 GAL	2.78000	52,680.44	2.91000	55,143.92	3.24000	61,397.35
0050 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	349.310 STA	31.50000	11,003.27	25.00000	8,732.75	31.50000	11,003.27
0060 2528-8445110 TRAFFIC CONTROL	(1) LS	13,000.00000	13,000.00	15,000.00000	15,000.00	5,000.00000	5,000.00
0070 2528-8445113 FLAGGERS	20.000 EACH	630.00000	12,600.00	630.00000	12,600.00	630.00000	12,600.00

Call Order: 215 **Contract ID:** 98-0652-712 **Primary County:** WORTH

Letting Date: March 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP. Unit Price	 Ext Amount	(2) FAHRNER ASPHALT SEALERS, LLC Unit Price	 Ext Amount	(3) BLACKTOP SERVICE CO. & SUBSIDIARY Unit Price	 Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2528-8445115 PILOT CARS	10.000 EACH	945.00000	9,450.00	945.00000	9,450.00	945.00000	9,450.00
0090 2533-4980005 MOBILIZATION	(1) LS	20,000.00000	20,000.00	24,000.00000	24,000.00	8,200.00000	8,200.00
Section Totals:			$148,108.16		$151,503.75		$166,229.66
Contract Item Totals			**$148,108.16**		**$151,503.75**		**$166,229.66**
Contract Time Totals							
Contract Grand Totals			**$148,108.16**		**$151,503.75**		**166,229.66**

( ) indicates item is bid as Lump Sum

Call Order: 215 **Contract ID:** 98-0652-712 **Primary County:** WORTH

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MIDWEST COATINGS COMPANY, INC. Unit Price	(4) MIDWEST COATINGS COMPANY, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**		**Cat Alt Member:**
0010 2212-5075001	5.000 TON	475.00000	2,375.00				
HOT MIX ASPHALT SURFACE PATCHES							
0020 2306-1000000	1,103.870 GAL	13.58000	14,990.55				
ASPHALT EMULSION FOR FOG SEAL (PAVEMENT)							
0030 2307-0025003	710.620 TON	88.80000	63,103.06				
AGGREGATE, ROADWAY COVER, 3/8 IN.							
0040 2307-0600456	18,949.800 GAL	3.62000	68,598.28				
BINDER BITUMEN, CRS-2P							
0050 2527-9263209	349.310 STA	31.52000	11,010.25				
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED							
0060 2528-8445110	(1) LS	7,500.00000	7,500.00				
TRAFFIC CONTROL							
0070 2528-8445113	20.000 EACH	630.00000	12,600.00				
FLAGGERS							

Call Order: 215 **Contract ID:** 98-0652-712 **Primary County:** WORTH

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MIDWEST COATINGS COMPANY, INC. Unit Price	(4) MIDWEST COATINGS COMPANY, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2528-8445115	10.000 EACH	945.00000	9,450.00				
PILOT CARS							
0090 2533-4980005	(1) LS	17,600.00000	17,600.00				
MOBILIZATION							
Section Totals:			$207,227.14				
Contract Item Totals			**$207,227.14**				
Contract Time Totals							
Contract Grand Totals			**$207,227.14**				

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 302
Letting Date: March 17, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 10/12/26 15 Working Days

Contract ID: 22-0133-052
Awarded Vendor: TOP GRADE EXCAVATING, INC

Primary County: CLAYTON
DBE Goal: 0.0%

Project Information:

Project:	STPN-013-3(052)--2J-22	**WorkType:**	PIPE CULVERTS
County:	CLAYTON	**Prj Awd Amt:**	$68,452.39
Route:	IOWA 13		
Location:	NCL Strawberry Point to IA 56 near Elkader - Various Locations		

Project(s) and Vendor Ranking

Call Order: 302
Letting Date: March 17, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 10/12/26 15 Working Days

Contract ID: 22-0133-052

Primary County: CLAYTON
DBE Goal: 0.0%

Awarded Vendor: TOP GRADE EXCAVATING, INC

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	TO105	TOP GRADE EXCAVATING, INC.	$68,452.39	100.00%
2	S.015	S2 CONSTRUCTION LLC	$84,658.64	123.68%
3	K.084	K&M ENTERPRISE LLC	$84,776.30	123.85%
4	BO330	BOOMERANG CORP.	$85,661.15	125.14%
5	SK040	SKYLINE CONSTRUCTION, INC.	$89,325.20	130.49%
6	LO083	LODGE CONSTRUCTION INC.	$101,238.75	147.90%

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 302 **Contract ID:** 22-0133-052 **Primary County:** CLAYTON

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) TOP GRADE EXCAVATING, INC. Unit Price	(1) TOP GRADE EXCAVATING, INC. Ext Amount	(2) S2 CONSTRUCTION LLC Unit Price	(2) S2 CONSTRUCTION LLC Ext Amount	(3) K&M ENTERPRISE LLC Unit Price	(3) K&M ENTERPRISE LLC Ext Amount
SECTION: 0001 PIPE CULVERT ITEMS					Cat Alt Set:		Cat Alt Member:
0010 2402-2720100	355.060 CY	22.50000	7,988.85	50.00000	17,753.00	20.00000	7,101.20
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT							
0020 2416-0100024	1.000 EACH	2,130.00000	2,130.00	2,500.00000	2,500.00	1,500.00000	1,500.00
APRONS, CONCRETE, 24 IN. DIA.							
0030 2416-0100036	1.000 EACH	2,735.00000	2,735.00	3,500.00000	3,500.00	3,000.00000	3,000.00
APRONS, CONCRETE, 36 IN. DIA.							
0040 2416-0101136	2.000 EACH	3,025.00000	6,050.00	1,800.00000	3,600.00	1,000.00000	2,000.00
REMOVE AND REINSTALL CONCRETE PIPE APRONS GREATER THAN 36 IN.							
0050 2416-1180024	14.000 LF	174.00000	2,436.00	155.00000	2,170.00	250.00000	3,500.00
CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.							
0060 2416-1180036	36.000 LF	162.00000	5,832.00	185.00000	6,660.00	300.00000	10,800.00
CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.							

Call Order: 302 **Contract ID:** 22-0133-052 **Primary County:** CLAYTON

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) TOP GRADE EXCAVATING, INC. Unit Price	(1) TOP GRADE EXCAVATING, INC. Ext Amount	(2) S2 CONSTRUCTION LLC Unit Price	(2) S2 CONSTRUCTION LLC Ext Amount	(3) K&M ENTERPRISE LLC Unit Price	(3) K&M ENTERPRISE LLC Ext Amount
SECTION: 0001 PIPE CULVERT ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0070 2416-1541136 REMOVE AND REINSTALL RIGID PIPE CULVERT GREATER THAN 36 IN.	52.000 LF	140.00000	7,280.00	190.00000	9,880.00	550.00000	28,600.00
0080 2506-4984000 FLOWABLE MORTAR	26.000 CY	183.00000	4,758.00	450.00000	11,700.00	300.00000	7,800.00
0090 2507-3250005 ENGINEERING FABRIC	314.600 SY	2.10000	660.66	3.85000	1,211.21	3.00000	943.80
0100 2507-6800061 REVETMENT, CLASS E	217.710 TON	62.50000	13,606.88	33.00000	7,184.43	30.00000	6,531.30
0110 2528-8445110 TRAFFIC CONTROL	(1) LS	2,485.00000	2,485.00	2,500.00000	2,500.00	5,500.00000	5,500.00
0120 2533-4980005 MOBILIZATION	(1) LS	12,490.00000	12,490.00	16,000.00000	16,000.00	7,500.00000	7,500.00
Section Totals:			$68,452.39		$84,658.64		$84,776.30
Contract Item Totals			**$68,452.39**		**$84,658.64**		**$84,776.30**
Contract Time Totals							

Call Order: 302 **Contract ID:** 22-0133-052 **Primary County:** CLAYTON

Letting Date: March 17, 2026

Contract Grand Totals	**$68,452.39**	**$84,658.64**	**84,776.30**

( ) indicates item is bid as Lump Sum

Call Order: 302 **Contract ID:** 22-0133-052 **Primary County:** CLAYTON

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) BOOMERANG CORP. Unit Price	(4) BOOMERANG CORP. Ext Amount	(5) SKYLINE CONSTRUCTION, INC. Unit Price	(5) SKYLINE CONSTRUCTION, INC. Ext Amount	(6) LODGE CONSTRUCTION INC. Unit Price	(6) LODGE CONSTRUCTION INC. Ext Amount
SECTION: 0001 PIPE CULVERT ITEMS					**Cat Alt Set:**		**Cat Alt Member:**
0010 2402-2720100	355.060 CY	10.00000	3,550.60	20.00000	7,101.20	35.00000	12,427.10
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT							
0020 2416-0100024	1.000 EACH	3,600.00000	3,600.00	2,050.00000	2,050.00	3,500.00000	3,500.00
APRONS, CONCRETE, 24 IN. DIA.							
0030 2416-0100036	1.000 EACH	4,200.00000	4,200.00	3,500.00000	3,500.00	5,500.00000	5,500.00
APRONS, CONCRETE, 36 IN. DIA.							
0040 2416-0101136	2.000 EACH	3,400.00000	6,800.00	2,500.00000	5,000.00	3,000.00000	6,000.00
REMOVE AND REINSTALL CONCRETE PIPE APRONS GREATER THAN 36 IN.							
0050 2416-1180024	14.000 LF	180.00000	2,520.00	125.00000	1,750.00	225.00000	3,150.00
CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.							
0060 2416-1180036	36.000 LF	230.00000	8,280.00	205.00000	7,380.00	300.00000	10,800.00
CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.							

Call Order: 302 **Contract ID:** 22-0133-052 **Primary County:** CLAYTON

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) BOOMERANG CORP. Unit Price	(4) BOOMERANG CORP. Ext Amount	(5) SKYLINE CONSTRUCTION, INC. Unit Price	(5) SKYLINE CONSTRUCTION, INC. Ext Amount	(6) LODGE CONSTRUCTION INC. Unit Price	(6) LODGE CONSTRUCTION INC. Ext Amount
SECTION: 0001 PIPE CULVERT ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0070 2416-1541136	52.000 LF	250.00000	13,000.00	50.00000	2,600.00	125.00000	6,500.00
REMOVE AND REINSTALL RIGID PIPE CULVERT GREATER THAN 36 IN.							
0080 2506-4984000	26.000 CY	250.00000	6,500.00	350.00000	9,100.00	600.00000	15,600.00
FLOWABLE MORTAR							
0090 2507-3250005	314.600 SY	2.50000	786.50	5.00000	1,573.00	6.00000	1,887.60
ENGINEERING FABRIC							
0100 2507-6800061	217.710 TON	55.00000	11,974.05	100.00000	21,771.00	55.00000	11,974.05
REVETMENT, CLASS E							
0110 2528-8445110	(1) LS	2,450.00000	2,450.00	2,500.00000	2,500.00	3,900.00000	3,900.00
TRAFFIC CONTROL							
0120 2533-4980005	(1) LS	22,000.00000	22,000.00	25,000.00000	25,000.00	20,000.00000	20,000.00
MOBILIZATION							
Section Totals:			$85,661.15		$89,325.20		$101,238.75
Contract Item Totals			**$85,661.15**		**$89,325.20**		**$101,238.75**
Contract Time Totals							

Call Order: 302 **Contract ID:** 22-0133-052 **Primary County:** CLAYTON

Letting Date: March 17, 2026

Contract Grand Totals	**$85,661.15**	**$89,325.20**	**101,238.75**

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 303
Letting Date: March 17, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 10/12/26 15 Working Days

Contract ID: 22-0523-042
Awarded Vendor: VIETH CONSTRUCTION CORP.

Primary County: CLAYTON
DBE Goal: 0.0%

Project Information:

Project:	NHSN-052-3(042)--2R-22	**WorkType:**	PIPE CULVERTS
County:	CLAYTON	**Prj Awd Amt:**	$96,710.00
Route:	U.S. 52		
Location:	S of Weiland St in Guttenberg		

Project(s) and Vendor Ranking

Call Order: 303
Letting Date: March 17, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 10/12/26 15 Working Days

Contract ID: 22-0523-042
Awarded Vendor: VIETH CONSTRUCTION CORP.

Primary County: CLAYTON
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	VI035	VIETH CONSTRUCTION CORPORATION	$96,710.00	100.00%
2	LO083	LODGE CONSTRUCTION INC.	$97,300.00	100.61%
3	S.015	S2 CONSTRUCTION LLC	$98,100.00	101.44%
4	TO105	TOP GRADE EXCAVATING, INC.	$103,461.00	106.98%
5	SU043	SUBSURFACE, INC.	$146,000.00	150.97%

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 303 **Contract ID:** 22-0523-042 **Primary County:** CLAYTON

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) VIETH CONSTRUCTION CORPORATION Unit Price	(1) VIETH CONSTRUCTION CORPORATION Ext Amount	(2) LODGE CONSTRUCTION INC. Unit Price	(2) LODGE CONSTRUCTION INC. Ext Amount	(3) S2 CONSTRUCTION LLC Unit Price	(3) S2 CONSTRUCTION LLC Ext Amount
SECTION: 0001 PIPE CULVERT ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2499-4000136	148.000 LF	500.00000	74,000.00	490.00000	72,520.00	440.00000	65,120.00
SLIPLINING EXISTING CULVERTS, GREATER THAN 36 IN. DIA. OR HEIGHT							
0020 2528-8445110	(1) LS	2,150.00000	2,150.00	3,500.00000	3,500.00	8,000.00000	8,000.00
TRAFFIC CONTROL							
0030 2533-4980005	(1) LS	20,000.00000	20,000.00	20,000.00000	20,000.00	24,500.00000	24,500.00
MOBILIZATION							
0040 2602-0000312	80.000 LF	5.50000	440.00	11.00000	880.00	5.00000	400.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.							
0050 2602-0000351	80.000 LF	1.50000	120.00	5.00000	400.00	1.00000	80.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE							
Section Totals:			$96,710.00		$97,300.00		$98,100.00
Contract Item Totals			**$96,710.00**		**$97,300.00**		**$98,100.00**
Contract Time Totals							
Contract Grand Totals			**$96,710.00**		**$97,300.00**		**98,100.00**

Call Order: 303 **Contract ID:** 22-0523-042 **Primary County:** CLAYTON

Letting Date: March 17, 2026

( ) indicates item is bid as Lump Sum

Call Order: 303 **Contract ID:** 22-0523-042 **Primary County:** CLAYTON

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) TOP GRADE EXCAVATING, INC. Unit Price	(4) TOP GRADE EXCAVATING, INC. Ext Amount	(5) SUBSURFACE, INC. Unit Price	(5) SUBSURFACE, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PIPE CULVERT ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2499-4000136	148.000 LF	647.00000	95,756.00	850.00000	125,800.00		
SLIPLINING EXISTING CULVERTS, GREATER THAN 36 IN. DIA. OR HEIGHT							
0020 2528-8445110	(1) LS	1,500.00000	1,500.00	4,000.00000	4,000.00		
TRAFFIC CONTROL							
0030 2533-4980005	(1) LS	6,005.00000	6,005.00	15,000.00000	15,000.00		
MOBILIZATION							
0040 2602-0000312	80.000 LF	2.00000	160.00	10.00000	800.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.							
0050 2602-0000351	80.000 LF	0.50000	40.00	5.00000	400.00		
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE							
Section Totals:			$103,461.00		$146,000.00		
Contract Item Totals			**$103,461.00**		**$146,000.00**		
Contract Time Totals							
Contract Grand Totals			**$103,461.00**		**$146,000.00**		

Call Order: 303 **Contract ID:** 22-0523-042 **Primary County:** CLAYTON

Letting Date: March 17, 2026

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 304
Letting Date: March 17, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 10/26/26 15 Working Days

Contract ID: 33-0932-500
Awarded Vendor: K&M ENTERPRISE LLC

Primary County: FAYETTE
DBE Goal: 0.0%

Project Information:

Project:	MB-093-2(500)17--77-33	**WorkType:**	REVETMENT
County:	FAYETTE	**Prj Awd Amt:**	$66,895.00
Route:	IOWA 93		
Location:	Little Wapsipinicon River 1.3 mi W of Co Rd V68		

Project(s) and Vendor Ranking

Call Order: 304
Letting Date: March 17, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 10/26/26 15 Working Days

Contract ID: 33-0932-500

Awarded Vendor: K&M ENTERPRISE LLC

Primary County: FAYETTE
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	K.084	K&M ENTERPRISE LLC	$66,895.00	100.00%
2	TO105	TOP GRADE EXCAVATING, INC.	$76,954.00	115.04%
3	RE300	REILLY CONSTRUCTION CO., INC.	$77,910.00	116.47%
4	LO083	LODGE CONSTRUCTION INC.	$81,100.00	121.23%
5	S.015	S2 CONSTRUCTION LLC	$103,212.75	154.29%

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 304 **Contract ID:** 33-0932-500 **Primary County:** FAYETTE

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) K&M ENTERPRISE LLC Unit Price	(1) K&M ENTERPRISE LLC Ext Amount	(2) TOP GRADE EXCAVATING, INC. Unit Price	(2) TOP GRADE EXCAVATING, INC. Ext Amount	(3) REILLY CONSTRUCTION CO., INC. Unit Price	(3) REILLY CONSTRUCTION CO., INC. Ext Amount
SECTION: 0001 Revetment Repairs to a 172'-2 x 36'-0 Pretensioned Prestressed Concrete Beam Bridge; Design No. 326					Cat Alt Set:	Cat Alt Member:	
0010 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	236.000 CY	25.00000	5,900.00	64.00000	15,104.00	50.00000	11,800.00
0020 2401-6750001 REMOVALS, AS PER PLAN	(1) LS	5,000.00000	5,000.00	5,095.00000	5,095.00	5,000.00000	5,000.00
0030 2506-4984000 FLOWABLE MORTAR	0.600 CY	15,000.00000	9,000.00	11,780.00000	7,068.00	10,000.00000	6,000.00
0040 2507-3250005 ENGINEERING FABRIC	515.000 SY	3.00000	1,545.00	2.60000	1,339.00	4.00000	2,060.00
0050 2507-6799000 BANK SHAPING	(1) LS	7,500.00000	7,500.00	18,553.00000	18,553.00	5,000.00000	5,000.00
0060 2507-6800061 REVETMENT, CLASS E	510.000 TON	45.00000	22,950.00	43.50000	22,185.00	55.00000	28,050.00
0070 2533-4980005 MOBILIZATION	(1) LS	10,000.00000	10,000.00	5,625.00000	5,625.00	15,000.00000	15,000.00
Section Totals:			$61,895.00		$74,969.00		$72,910.00

Call Order: 304 **Contract ID:** 33-0932-500 **Primary County:** FAYETTE

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) K&M ENTERPRISE LLC Unit Price	(1) K&M ENTERPRISE LLC Ext Amount	(2) TOP GRADE EXCAVATING, INC. Unit Price	(2) TOP GRADE EXCAVATING, INC. Ext Amount	(3) REILLY CONSTRUCTION CO., INC. Unit Price	(3) REILLY CONSTRUCTION CO., INC. Ext Amount
SECTION: 0002 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2528-8445110	(1) LS	5,000.00000	5,000.00	1,985.00000	1,985.00	5,000.00000	5,000.00
TRAFFIC CONTROL							
Section Totals:			$5,000.00		$1,985.00		$5,000.00
Contract Item Totals			**$66,895.00**		**$76,954.00**		**$77,910.00**
Contract Time Totals							
Contract Grand Totals			**$66,895.00**		**$76,954.00**		**77,910.00**

( ) indicates item is bid as Lump Sum

Call Order: 304 **Contract ID:** 33-0932-500 **Primary County:** FAYETTE

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) LODGE CONSTRUCTION INC. Unit Price	(4) LODGE CONSTRUCTION INC. Ext Amount	(5) S2 CONSTRUCTION LLC Unit Price	(5) S2 CONSTRUCTION LLC Ext Amount	Unit Price	Ext Amount
SECTION: 0001 **Revetment Repairs to a 172'-2 x 36'-0 Pretensioned Prestressed Concrete Beam Bridge; Design No. 326**					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	236.000 CY	35.00000	8,260.00	80.00000	18,880.00		
0020 2401-6750001 REMOVALS, AS PER PLAN	(1) LS	9,000.00000	9,000.00	5,000.00000	5,000.00		
0030 2506-4984000 FLOWABLE MORTAR	0.600 CY	3,500.00000	2,100.00	2,500.00000	1,500.00		
0040 2507-3250005 ENGINEERING FABRIC	515.000 SY	6.00000	3,090.00	3.85000	1,982.75		
0050 2507-6799000 BANK SHAPING	(1) LS	8,000.00000	8,000.00	18,500.00000	18,500.00		
0060 2507-6800061 REVETMENT, CLASS E	510.000 TON	65.00000	33,150.00	60.00000	30,600.00		
0070 2533-4980005 MOBILIZATION	(1) LS	15,000.00000	15,000.00	25,000.00000	25,000.00		
Section Totals:			$78,600.00		$101,462.75		

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 304 **Contract ID:** 33-0932-500 **Primary County:** FAYETTE

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) LODGE CONSTRUCTION INC. Unit Price	(4) LODGE CONSTRUCTION INC. Ext Amount	(5) S2 CONSTRUCTION LLC Unit Price	(5) S2 CONSTRUCTION LLC Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2528-8445110 TRAFFIC CONTROL	(1) LS	2,500.00000	2,500.00	1,750.00000	1,750.00		
Section Totals:			$2,500.00		$1,750.00		
Contract Item Totals			**$81,100.00**		**$103,212.75**		
Contract Time Totals							
Contract Grand Totals			**$81,100.00**		**$103,212.75**		

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 305
Letting Date: March 17, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 08/24/26 50 Working Days

Contract ID: 43-0294-735
Awarded Vendor: TAYLOR FENCING, LLC.

Primary County: HARRISON
DBE Goal: 0.0%

Project Information:

Project:	MPIN-029-4(735)73--0N-43	**WorkType:**	FENCING
County:	HARRISON	**Prj Awd Amt:**	$111,103.00
Route:	I-29		
Location:	Boyer River to US 30 (SB)		

Project(s) and Vendor Ranking

Call Order: 305
Letting Date: March 17, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 08/24/26 50 Working Days

Contract ID: 43-0294-735
Awarded Vendor: TAYLOR FENCING, LLC.

Primary County: HARRISON
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	TA074	TAYLOR FENCING, LLC.	$111,103.00	100.00%
2	NO300	NORTHWEST LANDSCAPING, INC.	$114,840.00	103.36%
3	K.084	K&M ENTERPRISE LLC	$148,690.00	133.83%
4	EX015	EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN	$179,204.00	161.30%

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 305 **Contract ID:** 43-0294-735 **Primary County:** HARRISON

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) TAYLOR FENCING, LLC. Unit Price	(1) TAYLOR FENCING, LLC. Ext Amount	(2) NORTHWEST LANDSCAPING, INC. Unit Price	(2) NORTHWEST LANDSCAPING, INC. Ext Amount	(3) K&M ENTERPRISE LLC Unit Price	(3) K&M ENTERPRISE LLC Ext Amount
SECTION: 0001 FENCING ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2519-3280000 FENCE, FIELD	16,000.000 LF	3.55000	56,800.00	3.85000	61,600.00	2.81000	44,960.00
0020 2519-3300400 FIELD FENCE BRACE PANELS	74.000 EACH	172.00000	12,728.00	205.00000	15,170.00	195.00000	14,430.00
0030 2519-4200140 REMOVAL OF FENCE, FIELD	14,150.000 LF	1.50000	21,225.00	1.30000	18,395.00	3.00000	42,450.00
0040 2526-8285000 CONSTRUCTION SURVEY	(1) LS	3,500.00000	3,500.00	3,500.00000	3,500.00	5,000.00000	5,000.00
0050 2528-8445110 TRAFFIC CONTROL	(1) LS	1,500.00000	1,500.00	5,000.00000	5,000.00	6,500.00000	6,500.00
0060 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	69.000 CDAY	150.00000	10,350.00	75.00000	5,175.00	150.00000	10,350.00
0070 2533-4980005 MOBILIZATION	(1) LS	5,000.00000	5,000.00	6,000.00000	6,000.00	25,000.00000	25,000.00
Section Totals:			$111,103.00		$114,840.00		$148,690.00
Contract Item Totals			**$111,103.00**		**$114,840.00**		**$148,690.00**

Call Order: 305 **Contract ID:** 43-0294-735 **Primary County:** HARRISON

Letting Date: March 17, 2026

Contract Time Totals			
Contract Grand Totals	**$111,103.00**	**$114,840.00**	**148,690.00**

( ) indicates item is bid as Lump Sum

Call Order: 305 **Contract ID:** 43-0294-735 **Primary County:** HARRISON

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN Unit Price	(4) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 FENCING ITEMS					**Cat Alt Set:**		**Cat Alt Member:**
0010 2519-3280000 FENCE, FIELD	16,000.000 LF	4.25000	68,000.00				
0020 2519-3300400 FIELD FENCE BRACE PANELS	74.000 EACH	325.00000	24,050.00				
0030 2519-4200140 REMOVAL OF FENCE, FIELD	14,150.000 LF	1.50000	21,225.00				
0040 2526-8285000 CONSTRUCTION SURVEY	(1) LS	8,500.00000	8,500.00				
0050 2528-8445110 TRAFFIC CONTROL	(1) LS	18,400.00000	18,400.00				
0060 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	69.000 CDAY	10.00000	690.00				
0070 2533-4980005 MOBILIZATION	(1) LS	38,339.00000	38,339.00				
Section Totals:			$179,204.00				

Call Order: 305 **Contract ID:** 43-0294-735 **Primary County:** HARRISON

Letting Date: March 17, 2026

Contract Item Totals	**$179,204.00**		
Contract Time Totals			
Contract Grand Totals	**$179,204.00**		

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 306
Letting Date: March 17, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 10/19/26 10 Working Days

Contract ID: 61-1694-501
Awarded Vendor: TK CONCRETE, INC.

Primary County: MADISON
DBE Goal: 0.0%

Project Information:

Project:	MB-169-4(501)62--77-61	**WorkType:**	REVETMENT
County:	MADISON	**Prj Awd Amt:**	$64,051.65
Route:	U.S. 169		
Location:	Drainage Ditch 0.6 mi N of Co Rd G68		

Call Order: 306
Letting Date: March 17, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 10/19/26 10 Working Days

Contract ID: 61-1694-501

Awarded Vendor: TK CONCRETE, INC.

Primary County: MADISON
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	T.033	TK CONCRETE, INC.	$64,051.65	100.00%
2	K.084	K&M ENTERPRISE LLC	$67,045.50	104.67%
3	LO083	LODGE CONSTRUCTION INC.	$81,084.40	126.59%
4	BO413	BOULDER CONTRACTING, LLC.	$83,052.93	129.67%
5	RE300	REILLY CONSTRUCTION CO., INC.	$87,464.80	136.55%
6	PE320	PETERSON CONTRACTORS INC.	$91,387.80	142.68%
7	S.015	S2 CONSTRUCTION LLC	$95,306.25	148.80%

Call Order: 306
Letting Date: March 17, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 10/19/26 10 Working Days

Contract ID: 61-1694-501
Awarded Vendor: TK CONCRETE, INC.

Primary County: MADISON
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 306 **Contract ID:** 61-1694-501 **Primary County:** MADISON

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) TK CONCRETE, INC. Unit Price	(1) TK CONCRETE, INC. Ext Amount	(2) K&M ENTERPRISE LLC Unit Price	(2) K&M ENTERPRISE LLC Ext Amount	(3) LODGE CONSTRUCTION INC. Unit Price	(3) LODGE CONSTRUCTION INC. Ext Amount
SECTION: 0001 ;Revetment Repairs to a 10'-0 x 8'-0 x 135'-0 Reinforced Concrete Box Culvert Design No. 126					**Cat Alt Set:**		**Cat Alt Member:**
0010 2101-1001010	(1) LS	2,500.00000	2,500.00	5,000.00000	5,000.00	5,000.00000	5,000.00
REMOVAL OF DEBRIS FROM WATERWAY AREAS							
0020 2104-2710020	137.800 CY	18.00000	2,480.40	15.00000	2,067.00	25.00000	3,445.00
EXCAVATION, CLASS 10, CHANNEL							
0030 2507-3250005	283.700 SY	2.50000	709.25	5.00000	1,418.50	6.00000	1,702.20
ENGINEERING FABRIC							
0040 2507-6800061	409.600 TON	70.00000	28,672.00	75.00000	30,720.00	82.00000	33,587.20
REVETMENT, CLASS E							
0050 2526-8285000	(1) LS	2,900.00000	2,900.00	3,500.00000	3,500.00	4,000.00000	4,000.00
CONSTRUCTION SURVEY							
0060 2533-4980005	(1) LS	8,500.00000	8,500.00	9,000.00000	9,000.00	11,000.00000	11,000.00
MOBILIZATION							
Section Totals:			$45,761.65		$51,705.50		$58,734.40

Call Order: 306 **Contract ID:** 61-1694-501 **Primary County:** MADISON

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) TK CONCRETE, INC. Unit Price	(1) TK CONCRETE, INC. Ext Amount	(2) K&M ENTERPRISE LLC Unit Price	(2) K&M ENTERPRISE LLC Ext Amount	(3) LODGE CONSTRUCTION INC. Unit Price	(3) LODGE CONSTRUCTION INC. Ext Amount
SECTION: 0002 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0070 2528-8445110	(1) LS	2,000.00000	2,000.00	1,750.00000	1,750.00	3,000.00000	3,000.00
TRAFFIC CONTROL							
0080 2528-8445113	20.000 EACH	630.00000	12,600.00	630.00000	12,600.00	630.00000	12,600.00
FLAGGERS							
0090 2602-0000212	180.000 LF	20.00000	3,600.00	5.00000	900.00	35.00000	6,300.00
FLOATING SILT CURTAIN (HANGING)							
0100 2602-0000240	90.000 LF	1.00000	90.00	1.00000	90.00	5.00000	450.00
MAINTENANCE OF FLOATING SILT CURTAIN							
Section Totals:			$18,290.00		$15,340.00		$22,350.00
Contract Item Totals			**$64,051.65**		**$67,045.50**		**$81,084.40**
Contract Time Totals							
Contract Grand Totals			**$64,051.65**		**$67,045.50**		**81,084.40**

( ) indicates item is bid as Lump Sum

Call Order: 306 **Contract ID:** 61-1694-501 **Primary County:** MADISON

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) BOULDER CONTRACTING, LLC. Unit Price	(4) BOULDER CONTRACTING, LLC. Ext Amount	(5) REILLY CONSTRUCTION CO., INC. Unit Price	(5) REILLY CONSTRUCTION CO., INC. Ext Amount	(6) PETERSON CONTRACTORS INC. Unit Price	(6) PETERSON CONTRACTORS INC. Ext Amount
SECTION: 0001 ;Revetment Repairs to a 10'-0 x 8'-0 x 135'-0 Reinforced Concrete Box Culvert Design No. 126						**Cat Alt Set:**		**Cat Alt Member:**
0010 2101-1001010	(1)	LS	5,600.00000	5,600.00	5,500.00000	5,500.00	13,000.00000	13,000.00
REMOVAL OF DEBRIS FROM WATERWAY AREAS								
0020 2104-2710020	137.800	CY	47.00000	6,476.60	40.00000	5,512.00	51.00000	7,027.80
EXCAVATION, CLASS 10, CHANNEL								
0030 2507-3250005	283.700	SY	6.25000	1,773.13	4.00000	1,134.80	4.00000	1,134.80
ENGINEERING FABRIC								
0040 2507-6800061	409.600	TON	92.00000	37,683.20	80.00000	32,768.00	87.00000	35,635.20
REVETMENT, CLASS E								
0050 2526-8285000	(1)	LS	2,000.00000	2,000.00	2,500.00000	2,500.00	1,800.00000	1,800.00
CONSTRUCTION SURVEY								
0060 2533-4980005	(1)	LS	7,500.00000	7,500.00	17,500.00000	17,500.00	11,500.00000	11,500.00
MOBILIZATION								
Section Totals:				$61,032.93		$64,914.80		$70,097.80

Call Order: 306 **Contract ID:** 61-1694-501 **Primary County:** MADISON

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) BOULDER CONTRACTING, LLC. Unit Price	(4) BOULDER CONTRACTING, LLC. Ext Amount	(5) REILLY CONSTRUCTION CO., INC. Unit Price	(5) REILLY CONSTRUCTION CO., INC. Ext Amount	(6) PETERSON CONTRACTORS INC. Unit Price	(6) PETERSON CONTRACTORS INC. Ext Amount
SECTION: 0002 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0070 2528-8445110 TRAFFIC CONTROL	(1) LS	1,500.00000	1,500.00	5,000.00000	5,000.00	3,200.00000	3,200.00
0080 2528-8445113 FLAGGERS	20.000 EACH	630.00000	12,600.00	630.00000	12,600.00	630.00000	12,600.00
0090 2602-0000212 FLOATING SILT CURTAIN (HANGING)	180.000 LF	36.00000	6,480.00	25.00000	4,500.00	28.00000	5,040.00
0100 2602-0000240 MAINTENANCE OF FLOATING SILT CURTAIN	90.000 LF	16.00000	1,440.00	5.00000	450.00	5.00000	450.00
Section Totals:			$22,020.00		$22,550.00		$21,290.00
Contract Item Totals			**$83,052.93**		**$87,464.80**		**$91,387.80**
Contract Time Totals							
Contract Grand Totals			**$83,052.93**		**$87,464.80**		**91,387.80**

( ) indicates item is bid as Lump Sum

Call Order: 306 **Contract ID:** 61-1694-501 **Primary County:** MADISON

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(7) S2 CONSTRUCTION LLC Unit Price	(7) S2 CONSTRUCTION LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ;Revetment Repairs to a 10'-0 x 8'-0 x 135'-0 Reinforced Concrete Box Culvert Design No. 126					**Cat Alt Set:**		**Cat Alt Member:**
0010 2101-1001010	(1) LS	12,400.00000	12,400.00				
REMOVAL OF DEBRIS FROM WATERWAY AREAS							
0020 2104-2710020	137.800 CY	54.00000	7,441.20				
EXCAVATION, CLASS 10, CHANNEL							
0030 2507-3250005	283.700 SY	3.85000	1,092.25				
ENGINEERING FABRIC							
0040 2507-6800061	409.600 TON	68.00000	27,852.80				
REVETMENT, CLASS E							
0050 2526-8285000	(1) LS	2,400.00000	2,400.00				
CONSTRUCTION SURVEY							
0060 2533-4980005	(1) LS	21,000.00000	21,000.00				
MOBILIZATION							
Section Totals:			$72,186.25				

Tabulation of Construction and Material Bids

Call Order: 306 **Contract ID:** 61-1694-501 **Primary County:** MADISON

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(7) S2 CONSTRUCTION LLC Unit Price	(7) S2 CONSTRUCTION LLC 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	2,600.00000	2,600.00				
TRAFFIC CONTROL							
0080 2528-8445113	20.000 EACH	630.00000	12,600.00				
FLAGGERS							
0090 2602-0000212	180.000 LF	40.00000	7,200.00				
FLOATING SILT CURTAIN (HANGING)							
0100 2602-0000240	90.000 LF	8.00000	720.00				
MAINTENANCE OF FLOATING SILT CURTAIN							
Section Totals:			$23,120.00				
Contract Item Totals			**$95,306.25**				
Contract Time Totals							
Contract Grand Totals			**$95,306.25**				

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 307
Letting Date: March 17, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 10/26/26 10 Working Days

Contract ID: 62-0235-500
Awarded Vendor: TK CONCRETE, INC.

Primary County: MAHASKA
DBE Goal: 0.0%

Project Information:

Project:	MB-023-5(500)5--77-62	**WorkType:**	REVETMENT
County:	MAHASKA	**Prj Awd Amt:**	$42,669.00
Route:	IOWA 23		
Location:	Stream 1.2 mi S of Co Rd V13		

Project(s) and Vendor Ranking

Call Order: 307
Letting Date: March 17, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 10/26/26 10 Working Days

Contract ID: 62-0235-500
Awarded Vendor: TK CONCRETE, INC.

Primary County: MAHASKA
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	T.033	TK CONCRETE, INC.	$42,669.00	100.00%
2	K.084	K&M ENTERPRISE LLC	$48,330.80	113.27%
3	JA250	JASPER CONSTRUCTION SERVICES, INC.	$54,462.75	127.64%
4	BO413	BOULDER CONTRACTING, LLC.	$54,941.10	128.76%
5	JA290	JAY-R CORP.	$55,013.05	128.93%
6	LO083	LODGE CONSTRUCTION INC.	$64,297.60	150.69%
7	RE300	REILLY CONSTRUCTION CO., INC.	$68,264.40	159.99%

Call Order: 307
Letting Date: March 17, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 10/26/26 10 Working Days

Contract ID: 62-0235-500
Awarded Vendor: TK CONCRETE, INC.

Primary County: MAHASKA
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
8	S.015	S2 CONSTRUCTION LLC	$75,913.76	177.91%
9	EX015	EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN	$98,600.00	231.08%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 307 **Contract ID:** 62-0235-500 **Primary County:** MAHASKA

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) TK CONCRETE, INC. Unit Price	(1) TK CONCRETE, INC. Ext Amount	(2) K&M ENTERPRISE LLC Unit Price	(2) K&M ENTERPRISE LLC Ext Amount	(3) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(3) JASPER CONSTRUCTION SERVICES, INC. Ext Amount
SECTION: 0001 REVETMENT ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2104-2710020	82.900 CY	20.00000	1,658.00	20.00000	1,658.00	80.00000	6,632.00
EXCAVATION, CLASS 10, CHANNEL							
0020 2507-3250005	187.600 SY	2.50000	469.00	3.00000	562.80	8.00000	1,500.80
ENGINEERING FABRIC							
0030 2507-6800061	246.600 TON	70.00000	17,262.00	75.00000	18,495.00	80.00000	19,728.00
REVETMENT, CLASS E							
0040 2526-8285000	(1) LS	2,850.00000	2,850.00	2,800.00000	2,800.00	4,000.00000	4,000.00
CONSTRUCTION SURVEY							
0050 2533-4980005	(1) LS	3,000.00000	3,000.00	9,000.00000	9,000.00	5,000.00000	5,000.00
MOBILIZATION							
Section Totals:			$25,239.00		$32,515.80		$36,860.80

Call Order: 307 **Contract ID:** 62-0235-500 **Primary County:** MAHASKA

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) TK CONCRETE, INC. Unit Price	(1) TK CONCRETE, INC. Ext Amount	(2) K&M ENTERPRISE LLC Unit Price	(2) K&M ENTERPRISE LLC Ext Amount	(3) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(3) JASPER CONSTRUCTION SERVICES, INC. Ext Amount
SECTION: 0002 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0060 2528-8445110	(1) LS	2,100.00000	2,100.00	2,500.00000	2,500.00	5,000.00000	5,000.00
TRAFFIC CONTROL							
0070 2528-8445113	20.000 EACH	630.00000	12,600.00	630.00000	12,600.00	630.00000	12,600.00
FLAGGERS							
0080 2602-0000212	130.000 LF	20.00000	2,600.00	5.00000	650.00	0.01000	1.30
FLOATING SILT CURTAIN (HANGING)							
0090 2602-0000240	65.000 LF	2.00000	130.00	1.00000	65.00	0.01000	0.65
MAINTENANCE OF FLOATING SILT CURTAIN							
Section Totals:			$17,430.00		$15,815.00		$17,601.95
Contract Item Totals			**$42,669.00**		**$48,330.80**		**$54,462.75**
Contract Time Totals							
Contract Grand Totals			**$42,669.00**		**$48,330.80**		**54,462.75**

( ) indicates item is bid as Lump Sum

Call Order: 307 **Contract ID:** 62-0235-500 **Primary County:** MAHASKA

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) BOULDER CONTRACTING, LLC. Unit Price	(4) BOULDER CONTRACTING, LLC. Ext Amount	(5) JAY-R CORP. Unit Price	(5) JAY-R CORP. Ext Amount	(6) LODGE CONSTRUCTION INC. Unit Price	(6) LODGE CONSTRUCTION INC. Ext Amount
SECTION: 0001 REVETMENT ITEMS					Cat Alt Set:	Cat Alt Member:	
0010 2104-2710020	82.900 CY	73.00000	6,051.70	7.00000	580.30	50.00000	4,145.00
EXCAVATION, CLASS 10, CHANNEL							
0020 2507-3250005	187.600 SY	6.00000	1,125.60	4.00000	750.40	7.00000	1,313.20
ENGINEERING FABRIC							
0030 2507-6800061	246.600 TON	68.00000	16,768.80	64.75000	15,967.35	84.00000	20,714.40
REVETMENT, CLASS E							
0040 2526-8285000	(1) LS	1,850.00000	1,850.00	3,000.00000	3,000.00	3,000.00000	3,000.00
CONSTRUCTION SURVEY							
0050 2533-4980005	(1) LS	9,500.00000	9,500.00	15,000.00000	15,000.00	14,000.00000	14,000.00
MOBILIZATION							
Section Totals:			$35,296.10		$35,298.05		$43,172.60

Call Order: 307 **Contract ID:** 62-0235-500 **Primary County:** MAHASKA

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) BOULDER CONTRACTING, LLC. Unit Price	(4) BOULDER CONTRACTING, LLC. Ext Amount	(5) JAY-R CORP. Unit Price	(5) JAY-R CORP. Ext Amount	(6) LODGE CONSTRUCTION INC. Unit Price	(6) LODGE CONSTRUCTION INC. Ext Amount
SECTION: 0002 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0060 2528-8445110 TRAFFIC CONTROL	(1) LS	1,650.00000	1,650.00	2,500.00000	2,500.00	3,000.00000	3,000.00
0070 2528-8445113 FLAGGERS	20.000 EACH	630.00000	12,600.00	630.00000	12,600.00	630.00000	12,600.00
0080 2602-0000212 FLOATING SILT CURTAIN (HANGING)	130.000 LF	36.00000	4,680.00	32.00000	4,160.00	40.00000	5,200.00
0090 2602-0000240 MAINTENANCE OF FLOATING SILT CURTAIN	65.000 LF	11.00000	715.00	7.00000	455.00	5.00000	325.00
Section Totals:			$19,645.00		$19,715.00		$21,125.00
Contract Item Totals			**$54,941.10**		**$55,013.05**		**$64,297.60**
Contract Time Totals							
Contract Grand Totals			**$54,941.10**		**$55,013.05**		**64,297.60**

( ) indicates item is bid as Lump Sum

Call Order: 307 **Contract ID:** 62-0235-500 **Primary County:** MAHASKA

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(7) REILLY CONSTRUCTION CO., INC. Unit Price	(7) REILLY CONSTRUCTION CO., INC. Ext Amount	(8) S2 CONSTRUCTION LLC Unit Price	(8) S2 CONSTRUCTION LLC Ext Amount	(9) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN Unit Price	(9) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN Ext Amount
SECTION: 0001 REVETMENT ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2104-2710020	82.900 CY	50.00000	4,145.00	85.00000	7,046.50	50.00000	4,145.00
EXCAVATION, CLASS 10, CHANNEL							
0020 2507-3250005	187.600 SY	4.00000	750.40	3.85000	722.26	1.00000	187.60
ENGINEERING FABRIC							
0030 2507-6800061	246.600 TON	90.00000	22,194.00	75.00000	18,495.00	210.00000	51,786.00
REVETMENT, CLASS E							
0040 2526-8285000	(1) LS	2,500.00000	2,500.00	4,500.00000	4,500.00	3,000.00000	3,000.00
CONSTRUCTION SURVEY							
0050 2533-4980005	(1) LS	17,500.00000	17,500.00	22,500.00000	22,500.00	18,166.40000	18,166.40
MOBILIZATION							
Section Totals:			$47,089.40		$53,263.76		$77,285.00

Call Order: 307 **Contract ID:** 62-0235-500 **Primary County:** MAHASKA

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(7) REILLY CONSTRUCTION CO., INC. Unit Price	(7) Ext Amount	(8) S2 CONSTRUCTION LLC Unit Price	(8) Ext Amount	(9) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN Unit Price	(9) Ext Amount
SECTION: 0002 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0060 2528-8445110	(1) LS	5,000.00000	5,000.00	4,200.00000	4,200.00	8,000.00000	8,000.00
TRAFFIC CONTROL							
0070 2528-8445113	20.000 EACH	630.00000	12,600.00	630.00000	12,600.00	630.00000	12,600.00
FLAGGERS							
0080 2602-0000212	130.000 LF	25.00000	3,250.00	40.00000	5,200.00	5.00000	650.00
FLOATING SILT CURTAIN (HANGING)							
0090 2602-0000240	65.000 LF	5.00000	325.00	10.00000	650.00	1.00000	65.00
MAINTENANCE OF FLOATING SILT CURTAIN							
Section Totals:			$21,175.00		$22,650.00		$21,315.00
Contract Item Totals			**$68,264.40**		**$75,913.76**		**$98,600.00**
Contract Time Totals							
Contract Grand Totals			**$68,264.40**		**$75,913.76**		**98,600.00**

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 308
Letting Date: March 17, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 10/12/26 20 Working Days

Contract ID: 68-0345-502

Awarded Vendor: TK CONCRETE, INC.

Primary County: MONROE
DBE Goal: 0.0%

Project Information:

Project:	MB-034-5(502)171--77-68	**WorkType:**	REVETMENT
County:	MONROE	**Prj Awd Amt:**	$42,996.90
Route:	U.S. 34		
Location:	Stream 2.7 mi E of IA 5		

Project:	MB-034-5(503)174--77-68	**WorkType:**	REVETMENT
County:	MONROE	**Prj Awd Amt:**	$33,211.40
Route:	U.S. 34		
Location:	Stream 5.9 mi E of IA 5		

Call Order: 308
Letting Date: March 17, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 10/12/26 20 Working Days

Contract ID: 68-0345-502

Awarded Vendor: TK CONCRETE, INC.

Primary County: MONROE
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	T.033	TK CONCRETE, INC.	$76,208.30	100.00%
2	JA290	JAY-R CORP.	$96,804.30	127.03%
3	BO413	BOULDER CONTRACTING, LLC.	$103,080.55	135.26%
4	RE300	REILLY CONSTRUCTION CO., INC.	$118,661.50	155.71%
5	LO083	LODGE CONSTRUCTION INC.	$122,746.80	161.07%
6	S.015	S2 CONSTRUCTION LLC	$126,288.67	165.72%
7	PE320	PETERSON CONTRACTORS INC.	$127,794.50	167.69%

Call Order: 308
Letting Date: March 17, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 10/12/26 20 Working Days

Contract ID: 68-0345-502
Awarded Vendor: TK CONCRETE, INC.

Primary County: MONROE
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 308 **Contract ID:** 68-0345-502 **Primary County:** MONROE

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) TK CONCRETE, INC. Unit Price	(1) TK CONCRETE, INC. Ext Amount	(2) JAY-R CORP. Unit Price	(2) JAY-R CORP. Ext Amount	(3) BOULDER CONTRACTING, LLC. Unit Price	(3) BOULDER CONTRACTING, LLC. Ext Amount
SECTION: 0001 REVETMENT ITEMS; DESIGN NO. 0226 - MB-034-5(502)171--77-68				**Cat Alt Set:**		**Cat Alt Member:**	
0010 2104-2710020	25.200 CY	20.00000	504.00	7.00000	176.40	175.00000	4,410.00
EXCAVATION, CLASS 10, CHANNEL							
0020 2507-3250005	75.100 SY	4.00000	300.40	4.00000	300.40	10.00000	751.00
ENGINEERING FABRIC							
0030 2507-6800061	340.100 TON	75.00000	25,507.50	70.00000	23,807.00	70.00000	23,807.00
REVETMENT, CLASS E							
0040 2526-8285000	(1) LS	2,750.00000	2,750.00	2,500.00000	2,500.00	1,250.00000	1,250.00
CONSTRUCTION SURVEY							
0050 2533-4980005	(1) LS	3,000.00000	3,000.00	12,000.00000	12,000.00	7,000.00000	7,000.00
MOBILIZATION							
Section Totals:			$32,061.90		$38,783.80		$37,218.00

Call Order: 308 **Contract ID:** 68-0345-502 **Primary County:** MONROE

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) TK CONCRETE, INC. Unit Price	(1) TK CONCRETE, INC. Ext Amount	(2) JAY-R CORP. Unit Price	(2) JAY-R CORP. Ext Amount	(3) BOULDER CONTRACTING, LLC. Unit Price	(3) BOULDER CONTRACTING, LLC. Ext Amount
SECTION: 0002 ROADWAY ITEMS - MB-034-5(502)171--77-68					**Cat Alt Set:**	**Cat Alt Member:**	
0060 2528-8445110 TRAFFIC CONTROL	(1) LS	2,000.00000	2,000.00	2,500.00000	2,500.00	1,500.00000	1,500.00
0070 2528-8445113 FLAGGERS	8.000 EACH	630.00000	5,040.00	630.00000	5,040.00	630.00000	5,040.00
0080 2602-0000212 FLOATING SILT CURTAIN (HANGING)	190.000 LF	20.00000	3,800.00	32.00000	6,080.00	35.75000	6,792.50
0090 2602-0000240 MAINTENANCE OF FLOATING SILT CURTAIN	95.000 LF	1.00000	95.00	7.00000	665.00	10.25000	973.75
Section Totals:			$10,935.00		$14,285.00		$14,306.25

Call Order: 308 **Contract ID:** 68-0345-502 **Primary County:** MONROE

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) TK CONCRETE, INC. Unit Price	(1) TK CONCRETE, INC. Ext Amount	(2) JAY-R CORP. Unit Price	(2) JAY-R CORP. Ext Amount	(3) BOULDER CONTRACTING, LLC. Unit Price	(3) BOULDER CONTRACTING, LLC. Ext Amount
SECTION: 0003 REVETMENT ITEMS; DESIGN NO. 0326 - MB-034-5(503)174--77-68					**Cat Alt Set:**		**Cat Alt Member:**
0100 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	112.900 CY	20.00000	2,258.00	7.00000	790.30	82.00000	9,257.80
0110 2507-3250005 ENGINEERING FABRIC	237.800 SY	3.00000	713.40	4.00000	951.20	6.00000	1,426.80
0120 2507-6800032 REVETMENT, CLASS C	169.200 TON	75.00000	12,690.00	70.00000	11,844.00	101.00000	17,089.20
0130 2526-8285000 CONSTRUCTION SURVEY	(1) LS	3,000.00000	3,000.00	2,800.00000	2,800.00	1,250.00000	1,250.00
0140 2533-4980005 MOBILIZATION	(1) LS	3,000.00000	3,000.00	12,000.00000	12,000.00	7,000.00000	7,000.00
Section Totals:			$21,661.40		$28,385.50		$36,023.80

Call Order: 308 **Contract ID:** 68-0345-502 **Primary County:** MONROE

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) TK CONCRETE, INC. Unit Price	(1) TK CONCRETE, INC. Ext Amount	(2) JAY-R CORP. Unit Price	(2) JAY-R CORP. Ext Amount	(3) BOULDER CONTRACTING, LLC. Unit Price	(3) BOULDER CONTRACTING, LLC. Ext Amount
SECTION: 0004 ROADWAY ITEMS - MB-034-5(503)174--77-68					**Cat Alt Set:**	**Cat Alt Member:**	
0150 2528-8445110 TRAFFIC CONTROL	(1) LS	2,000.00000	2,000.00	2,500.00000	2,500.00	1,500.00000	1,500.00
0160 2528-8445113 FLAGGERS	8.000 EACH	630.00000	5,040.00	630.00000	5,040.00	630.00000	5,040.00
0170 2602-0000212 FLOATING SILT CURTAIN (HANGING)	220.000 LF	20.00000	4,400.00	32.00000	7,040.00	35.75000	7,865.00
0180 2602-0000240 MAINTENANCE OF FLOATING SILT CURTAIN	110.000 LF	1.00000	110.00	7.00000	770.00	10.25000	1,127.50
Section Totals:			$11,550.00		$15,350.00		$15,532.50
Contract Item Totals			**$76,208.30**		**$96,804.30**		**$103,080.55**
Contract Time Totals							
Contract Grand Totals			**$76,208.30**		**$96,804.30**		**103,080.55**

( ) indicates item is bid as Lump Sum

Call Order: 308 **Contract ID:** 68-0345-502 **Primary County:** MONROE

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) REILLY CONSTRUCTION CO., INC. Unit Price	(4) REILLY CONSTRUCTION CO., INC. Ext Amount	(5) LODGE CONSTRUCTION INC. Unit Price	(5) LODGE CONSTRUCTION INC. Ext Amount	(6) S2 CONSTRUCTION LLC Unit Price	(6) S2 CONSTRUCTION LLC Ext Amount
SECTION: 0001 REVETMENT ITEMS; DESIGN NO. 0226 - MB-034-5(502)171--77-68					**Cat Alt Set:**		**Cat Alt Member:**
0010 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	25.200 CY	50.00000	1,260.00	110.00000	2,772.00	100.00000	2,520.00
0020 2507-3250005 ENGINEERING FABRIC	75.100 SY	5.00000	375.50	6.00000	450.60	3.85000	289.14
0030 2507-6800061 REVETMENT, CLASS E	340.100 TON	90.00000	30,609.00	88.00000	29,928.80	80.00000	27,208.00
0040 2526-8285000 CONSTRUCTION SURVEY	(1) LS	2,000.00000	2,000.00	3,000.00000	3,000.00	2,200.00000	2,200.00
0050 2533-4980005 MOBILIZATION	(1) LS	15,000.00000	15,000.00	13,500.00000	13,500.00	17,250.00000	17,250.00
Section Totals:			$49,244.50		$49,651.40		$49,467.14

Call Order: 308 **Contract ID:** 68-0345-502 **Primary County:** MONROE

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) REILLY CONSTRUCTION CO., INC. Unit Price	(4) REILLY CONSTRUCTION CO., INC. Ext Amount	(5) LODGE CONSTRUCTION INC. Unit Price	(5) LODGE CONSTRUCTION INC. Ext Amount	(6) S2 CONSTRUCTION LLC Unit Price	(6) S2 CONSTRUCTION LLC Ext Amount
SECTION: 0002 ROADWAY ITEMS - MB-034-5(502)171--77-68					**Cat Alt Set:**	**Cat Alt Member:**	
0060 2528-8445110	(1) LS	4,500.00000	4,500.00	3,000.00000	3,000.00	1,450.00000	1,450.00
TRAFFIC CONTROL							
0070 2528-8445113	8.000 EACH	630.00000	5,040.00	630.00000	5,040.00	630.00000	5,040.00
FLAGGERS							
0080 2602-0000212	190.000 LF	25.00000	4,750.00	40.00000	7,600.00	40.00000	7,600.00
FLOATING SILT CURTAIN (HANGING)							
0090 2602-0000240	95.000 LF	5.00000	475.00	5.00000	475.00	10.00000	950.00
MAINTENANCE OF FLOATING SILT CURTAIN							
Section Totals:			$14,765.00		$16,115.00		$15,040.00

Call Order: 308 **Contract ID:** 68-0345-502 **Primary County:** MONROE

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) REILLY CONSTRUCTION CO., INC. Unit Price	(4) Ext Amount	(5) LODGE CONSTRUCTION INC. Unit Price	(5) Ext Amount	(6) S2 CONSTRUCTION LLC Unit Price	(6) Ext Amount
SECTION: 0003 REVETMENT ITEMS; DESIGN NO. 0326 - MB-034-5(503)174--77-68					**Cat Alt Set:**	**Cat Alt Member:**	
0100 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	112.900 CY	50.00000	5,645.00	60.00000	6,774.00	100.00000	11,290.00
0110 2507-3250005 ENGINEERING FABRIC	237.800 SY	5.00000	1,189.00	6.00000	1,426.80	3.85000	915.53
0120 2507-6800032 REVETMENT, CLASS C	169.200 TON	90.00000	15,228.00	88.00000	14,889.60	80.00000	13,536.00
0130 2526-8285000 CONSTRUCTION SURVEY	(1) LS	2,000.00000	2,000.00	3,000.00000	3,000.00	2,400.00000	2,400.00
0140 2533-4980005 MOBILIZATION	(1) LS	15,000.00000	15,000.00	13,500.00000	13,500.00	17,250.00000	17,250.00
Section Totals:			$39,062.00		$39,590.40		$45,391.53

Call Order: 308 **Contract ID:** 68-0345-502 **Primary County:** MONROE

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) REILLY CONSTRUCTION CO., INC. Unit Price	(4) Ext Amount	(5) LODGE CONSTRUCTION INC. Unit Price	(5) Ext Amount	(6) S2 CONSTRUCTION LLC Unit Price	(6) Ext Amount
SECTION: 0004 ROADWAY ITEMS - MB-034-5(503)174--77-68					**Cat Alt Set:**	**Cat Alt Member:**	
0150 2528-8445110 TRAFFIC CONTROL	(1) LS	4,500.00000	4,500.00	3,000.00000	3,000.00	1,450.00000	1,450.00
0160 2528-8445113 FLAGGERS	8.000 EACH	630.00000	5,040.00	630.00000	5,040.00	630.00000	5,040.00
0170 2602-0000212 FLOATING SILT CURTAIN (HANGING)	220.000 LF	25.00000	5,500.00	40.00000	8,800.00	40.00000	8,800.00
0180 2602-0000240 MAINTENANCE OF FLOATING SILT CURTAIN	110.000 LF	5.00000	550.00	5.00000	550.00	10.00000	1,100.00
Section Totals:			$15,590.00		$17,390.00		$16,390.00
Contract Item Totals			**$118,661.50**		**$122,746.80**		**$126,288.67**
Contract Time Totals							
Contract Grand Totals			**$118,661.50**		**$122,746.80**		**126,288.67**

( ) indicates item is bid as Lump Sum

Call Order: 308 **Contract ID:** 68-0345-502 **Primary County:** MONROE

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(7) PETERSON CONTRACTORS INC. Unit Price	(7) PETERSON CONTRACTORS INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 REVETMENT ITEMS; DESIGN NO. 0226 - MB-034-5(502)171--77-68					**Cat Alt Set:**		**Cat Alt Member:**
0010 2104-2710020	25.200 CY	60.00000	1,512.00				
EXCAVATION, CLASS 10, CHANNEL							
0020 2507-3250005	75.100 SY	15.00000	1,126.50				
ENGINEERING FABRIC							
0030 2507-6800061	340.100 TON	100.00000	34,010.00				
REVETMENT, CLASS E							
0040 2526-8285000	(1) LS	1,200.00000	1,200.00				
CONSTRUCTION SURVEY							
0050 2533-4980005	(1) LS	16,500.00000	16,500.00				
MOBILIZATION							
Section Totals:			$54,348.50				

Call Order: 308 **Contract ID:** 68-0345-502 **Primary County:** MONROE

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(7) PETERSON CONTRACTORS INC. Unit Price	(7) PETERSON CONTRACTORS INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - MB-034-5(502)171--77-68					**Cat Alt Set:**		**Cat Alt Member:**
0060 2528-8445110 TRAFFIC CONTROL	(1) LS	2,950.00000	2,950.00				
0070 2528-8445113 FLAGGERS	8.000 EACH	630.00000	5,040.00				
0080 2602-0000212 FLOATING SILT CURTAIN (HANGING)	190.000 LF	28.00000	5,320.00				
0090 2602-0000240 MAINTENANCE OF FLOATING SILT CURTAIN	95.000 LF	5.00000	475.00				
Section Totals:			$13,785.00				

Call Order: 308 **Contract ID:** 68-0345-502 **Primary County:** MONROE

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(7) PETERSON CONTRACTORS INC. Unit Price	(7) PETERSON CONTRACTORS INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 REVETMENT ITEMS; DESIGN NO. 0326 - MB-034-5(503)174--77-68					**Cat Alt Set:**		**Cat Alt Member:**
0100 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	112.900 CY	60.00000	6,774.00				
0110 2507-3250005 ENGINEERING FABRIC	237.800 SY	15.00000	3,567.00				
0120 2507-6800032 REVETMENT, CLASS C	169.200 TON	100.00000	16,920.00				
0130 2526-8285000 CONSTRUCTION SURVEY	(1) LS	1,200.00000	1,200.00				
0140 2533-4980005 MOBILIZATION	(1) LS	16,500.00000	16,500.00				
Section Totals:			$44,961.00				

Call Order: 308 **Contract ID:** 68-0345-502 **Primary County:** MONROE

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(7) PETERSON CONTRACTORS INC. Unit Price	(7) PETERSON CONTRACTORS INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS - MB-034-5(503)174--77-68					**Cat Alt Set:**		**Cat Alt Member:**
0150 2528-8445110	(1) LS	2,950.00000	2,950.00				
TRAFFIC CONTROL							
0160 2528-8445113	8.000 EACH	630.00000	5,040.00				
FLAGGERS							
0170 2602-0000212	220.000 LF	28.00000	6,160.00				
FLOATING SILT CURTAIN (HANGING)							
0180 2602-0000240	110.000 LF	5.00000	550.00				
MAINTENANCE OF FLOATING SILT CURTAIN							
Section Totals:			$14,700.00				
Contract Item Totals			**$127,794.50**				
Contract Time Totals							
Contract Grand Totals			**$127,794.50**				

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 309
Letting Date: March 17, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 10/12/26 20 Working Days

Contract ID: 70-0065-501
Awarded Vendor: TRIPLE B CONSTRUCTION CORP

Primary County: MUSCATINE
DBE Goal: 0.0%

Project Information:

Project:	MB-006-5(501)272--77-70	**WorkType:**	REVETMENT
County:	MUSCATINE	**Prj Awd Amt:**	$103,782.70
Route:	U.S. 6		
Location:	Goshen Ditch 3.5 mi E of IA 70		

Call Order: 309
Letting Date: March 17, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 10/12/26 20 Working Days

Contract ID: 70-0065-501
Awarded Vendor: TRIPLE B CONSTRUCTION CORP

Primary County: MUSCATINE
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	TR434	TRIPLE B CONSTRUCTION CORP	$103,782.70	100.00%
2	BO413	BOULDER CONTRACTING, LLC.	$127,045.00	122.41%
3	S.015	S2 CONSTRUCTION LLC	$137,840.11	132.82%
4	VI035	VIETH CONSTRUCTION CORPORATION	$138,836.73	133.78%
5	LO083	LODGE CONSTRUCTION INC.	$151,216.60	145.71%
6	PE320	PETERSON CONTRACTORS INC.	$154,778.45	149.14%
7	RE300	REILLY CONSTRUCTION CO., INC.	$156,544.20	150.84%

Call Order: 309
Letting Date: March 17, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 10/12/26 20 Working Days

Contract ID: 70-0065-501
Awarded Vendor: TRIPLE B CONSTRUCTION CORP

Primary County: MUSCATINE
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid

Call Order: 309 **Contract ID:** 70-0065-501 **Primary County:** MUSCATINE

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) TRIPLE B CONSTRUCTION CORP		(2) BOULDER CONTRACTING, LLC.		(3) S2 CONSTRUCTION LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 REVETMENT REPAIRS TO A 70'-0 X 44'-0 CONTINUOUS CONCRETE BRIDGE					Cat Alt Set:		Cat Alt Member:
0010 2104-2710020	627.200 CY	17.50000	10,976.00	21.00000	13,171.20	27.00000	16,934.40
EXCAVATION, CLASS 10, CHANNEL							
0020 2506-4984000	3.000 CY	365.00000	1,095.00	1,600.00000	4,800.00	300.00000	900.00
FLOWABLE MORTAR							
0030 2507-2638650	12.000 SY	85.00000	1,020.00	117.00000	1,404.00	100.00000	1,200.00
BRIDGE WING ARMORING - EROSION STONE							
0040 2507-3250005	943.300 SY	2.00000	1,886.60	4.00000	3,773.20	3.85000	3,631.71
ENGINEERING FABRIC							
0050 2507-6799000	(1) LS	2,465.00000	2,465.00	10,000.00000	10,000.00	11,000.00000	11,000.00
BANK SHAPING							
0060 2507-6800032	989.400 TON	56.50000	55,901.10	59.00000	58,374.60	55.00000	54,417.00
REVETMENT, CLASS C							
0070 2507-8029000	14.000 TON	140.00000	1,960.00	138.00000	1,932.00	32.50000	455.00
EROSION STONE							
0080 2526-8285000	(1) LS	2,100.00000	2,100.00	2,100.00000	2,100.00	2,000.00000	2,000.00
CONSTRUCTION SURVEY							

Call Order: 309 **Contract ID:** 70-0065-501 **Primary County:** MUSCATINE

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) TRIPLE B CONSTRUCTION CORP		(2) BOULDER CONTRACTING, LLC.		(3) S2 CONSTRUCTION LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 REVETMENT REPAIRS TO A 70'-0 X 44'-0 CONTINUOUS CONCRETE BRIDGE					Cat Alt Set:		Cat Alt Member:
0090 2533-4980005 MOBILIZATION	(1) LS	10,500.00000	10,500.00	14,500.00000	14,500.00	32,000.00000	32,000.00
Section Totals:			$87,903.70		$110,055.00		$122,538.11

Call Order: 309 **Contract ID:** 70-0065-501 **Primary County:** MUSCATINE

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) TRIPLE B CONSTRUCTION CORP Unit Price	(1) TRIPLE B CONSTRUCTION CORP Ext Amount	(2) BOULDER CONTRACTING, LLC. Unit Price	(2) BOULDER CONTRACTING, LLC. Ext Amount	(3) S2 CONSTRUCTION LLC Unit Price	(3) S2 CONSTRUCTION LLC Ext Amount
SECTION: 0002 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0100 2528-8445110	(1) LS	1,575.00000	1,575.00	2,500.00000	2,500.00	1,500.00000	1,500.00
TRAFFIC CONTROL							
0110 2528-8445113	8.000 EACH	630.00000	5,040.00	630.00000	5,040.00	630.00000	5,040.00
FLAGGERS							
0120 2602-0000212	240.000 LF	29.50000	7,080.00	29.00000	6,960.00	28.00000	6,720.00
FLOATING SILT CURTAIN (HANGING)							
0130 2602-0000240	120.000 LF	5.25000	630.00	10.25000	1,230.00	5.00000	600.00
MAINTENANCE OF FLOATING SILT CURTAIN							
0140 2602-0000320	280.000 LF	4.50000	1,260.00	4.25000	1,190.00	4.15000	1,162.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.							
0150 2602-0000351	280.000 LF	1.05000	294.00	0.25000	70.00	1.00000	280.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE							
Section Totals:			$15,879.00		$16,990.00		$15,302.00
Contract Item Totals			**$103,782.70**		**$127,045.00**		**$137,840.11**
Contract Time Totals							

Call Order: 309 **Contract ID:** 70-0065-501 **Primary County:** MUSCATINE

Letting Date: March 17, 2026

Contract Grand Totals	**$103,782.70**	**$127,045.00**	**137,840.11**

( ) indicates item is bid as Lump Sum

Call Order: 309 **Contract ID:** 70-0065-501 **Primary County:** MUSCATINE

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) VIETH CONSTRUCTION CORPORATION Unit Price	(4) VIETH CONSTRUCTION CORPORATION Ext Amount	(5) LODGE CONSTRUCTION INC. Unit Price	(5) LODGE CONSTRUCTION INC. Ext Amount	(6) PETERSON CONTRACTORS INC. Unit Price	(6) PETERSON CONTRACTORS INC. Ext Amount
SECTION: 0001 REVETMENT REPAIRS TO A 70'-0 X 44'-0 CONTINUOUS CONCRETE BRIDGE					**Cat Alt Set:**		**Cat Alt Member:**
0010 2104-2710020	627.200 CY	25.00000	15,680.00	22.00000	13,798.40	31.00000	19,443.20
EXCAVATION, CLASS 10, CHANNEL							
0020 2506-4984000	3.000 CY	1,750.00000	5,250.00	500.00000	1,500.00	1,000.00000	3,000.00
FLOWABLE MORTAR							
0030 2507-2638650	12.000 SY	115.00000	1,380.00	150.00000	1,800.00	200.00000	2,400.00
BRIDGE WING ARMORING - EROSION STONE							
0040 2507-3250005	943.300 SY	3.25000	3,065.73	4.00000	3,773.20	5.50000	5,188.15
ENGINEERING FABRIC							
0050 2507-6799000	(1) LS	5,000.00000	5,000.00	9,000.00000	9,000.00	21,000.00000	21,000.00
BANK SHAPING							
0060 2507-6800032	989.400 TON	65.00000	64,311.00	75.00000	74,205.00	66.50000	65,795.10
REVETMENT, CLASS C							
0070 2507-8029000	14.000 TON	150.00000	2,100.00	70.00000	980.00	200.00000	2,800.00
EROSION STONE							
0080 2526-8285000	(1) LS	2,200.00000	2,200.00	4,000.00000	4,000.00	2,000.00000	2,000.00
CONSTRUCTION SURVEY							

Call Order: 309 **Contract ID:** 70-0065-501 **Primary County:** MUSCATINE

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) VIETH CONSTRUCTION CORPORATION Unit Price	(4) VIETH CONSTRUCTION CORPORATION Ext Amount	(5) LODGE CONSTRUCTION INC. Unit Price	(5) LODGE CONSTRUCTION INC. Ext Amount	(6) PETERSON CONTRACTORS INC. Unit Price	(6) PETERSON CONTRACTORS INC. Ext Amount
SECTION: 0001 REVETMENT REPAIRS TO A 70'-0 X 44'-0 CONTINUOUS CONCRETE BRIDGE			**Cat Alt Set:**			**Cat Alt Member:**	
0090 2533-4980005 MOBILIZATION	(1) LS	22,500.00000	22,500.00	20,000.00000	20,000.00	14,500.00000	14,500.00
Section Totals:			$121,486.73		$129,056.60		$136,126.45

Call Order: 309 **Contract ID:** 70-0065-501 **Primary County:** MUSCATINE

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) VIETH CONSTRUCTION CORPORATION Unit Price	(4) VIETH CONSTRUCTION CORPORATION Ext Amount	(5) LODGE CONSTRUCTION INC. Unit Price	(5) LODGE CONSTRUCTION INC. Ext Amount	(6) PETERSON CONTRACTORS INC. Unit Price	(6) PETERSON CONTRACTORS INC. Ext Amount
SECTION: 0002 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0100 2528-8445110	(1) LS	2,600.00000	2,600.00	3,000.00000	3,000.00	4,850.00000	4,850.00
TRAFFIC CONTROL							
0110 2528-8445113	8.000 EACH	630.00000	5,040.00	630.00000	5,040.00	630.00000	5,040.00
FLAGGERS							
0120 2602-0000212	240.000 LF	31.00000	7,440.00	40.00000	9,600.00	28.00000	6,720.00
FLOATING SILT CURTAIN (HANGING)							
0130 2602-0000240	120.000 LF	5.50000	660.00	5.00000	600.00	5.00000	600.00
MAINTENANCE OF FLOATING SILT CURTAIN							
0140 2602-0000320	280.000 LF	4.50000	1,260.00	11.00000	3,080.00	4.15000	1,162.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.							
0150 2602-0000351	280.000 LF	1.25000	350.00	3.00000	840.00	1.00000	280.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE							
Section Totals:			$17,350.00		$22,160.00		$18,652.00
Contract Item Totals			**$138,836.73**		**$151,216.60**		**$154,778.45**
Contract Time Totals							

Call Order: 309 **Contract ID:** 70-0065-501 **Primary County:** MUSCATINE

Letting Date: March 17, 2026

Contract Grand Totals	**$138,836.73**	**$151,216.60**	**154,778.45**

( ) indicates item is bid as Lump Sum

Call Order: 309 **Contract ID:** 70-0065-501 **Primary County:** MUSCATINE

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(7) REILLY CONSTRUCTION CO., INC. Unit Price	(7) REILLY CONSTRUCTION CO., INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 REVETMENT REPAIRS TO A 70'-0 X 44'-0 CONTINUOUS CONCRETE BRIDGE				**Cat Alt Set:**		**Cat Alt Member:**	
0010 2104-2710020	627.200 CY	30.00000	18,816.00				
EXCAVATION, CLASS 10, CHANNEL							
0020 2506-4984000	3.000 CY	2,800.00000	8,400.00				
FLOWABLE MORTAR							
0030 2507-2638650	12.000 SY	100.00000	1,200.00				
BRIDGE WING ARMORING - EROSION STONE							
0040 2507-3250005	943.300 SY	4.00000	3,773.20				
ENGINEERING FABRIC							
0050 2507-6799000	(1) LS	5,500.00000	5,500.00				
BANK SHAPING							
0060 2507-6800032	989.400 TON	75.00000	74,205.00				
REVETMENT, CLASS C							
0070 2507-8029000	14.000 TON	65.00000	910.00				
EROSION STONE							
0080 2526-8285000	(1) LS	2,500.00000	2,500.00				
CONSTRUCTION SURVEY							

Call Order: 309 **Contract ID:** 70-0065-501 **Primary County:** MUSCATINE

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(7) REILLY CONSTRUCTION CO., INC. Unit Price	(7) REILLY CONSTRUCTION CO., INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 REVETMENT REPAIRS TO A 70'-0 X 44'-0 CONTINUOUS CONCRETE BRIDGE					**Cat Alt Set:**		**Cat Alt Member:**
0090 2533-4980005 MOBILIZATION	(1) LS	22,500.00000	22,500.00				
Section Totals:			$137,804.20				

Call Order: 309 **Contract ID:** 70-0065-501 **Primary County:** MUSCATINE

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(7) REILLY CONSTRUCTION CO., INC. Unit Price	(7) REILLY CONSTRUCTION CO., INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0100 2528-8445110 TRAFFIC CONTROL	(1) LS	5,000.00000	5,000.00				
0110 2528-8445113 FLAGGERS	8.000 EACH	630.00000	5,040.00				
0120 2602-0000212 FLOATING SILT CURTAIN (HANGING)	240.000 LF	25.00000	6,000.00				
0130 2602-0000240 MAINTENANCE OF FLOATING SILT CURTAIN	120.000 LF	5.00000	600.00				
0140 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	280.000 LF	5.00000	1,400.00				
0150 2602-0000351 REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	280.000 LF	2.50000	700.00				
Section Totals:			$18,740.00				
Contract Item Totals			**$156,544.20**				
Contract Time Totals							

Call Order: 309 **Contract ID:** 70-0065-501 **Primary County:** MUSCATINE

Letting Date: March 17, 2026

Contract Grand Totals	**$156,544.20**	

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 310
Letting Date: March 17, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 05/18/26 15 Working Days

Contract ID: 73-C073-156
Awarded Vendor: SCHILDBERG CONSTR. CO., INC.

Primary County: PAGE
DBE Goal: 0.0%

Project Information:

Project: FM-C073(156)--55-73
County: PAGE
Route: VARIOUS ROUTES
Location: Granular Surfacing on Various FM totaling 58.5 miles

WorkType: GRANULAR SURFACING OF ROADWAY
Prj Awd Amt: $568,620.00

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 310
Letting Date: March 17, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 05/18/26 15 Working Days

Contract ID: 73-C073-156
Awarded Vendor: SCHILDBERG CONSTR. CO., INC.

Primary County: PAGE
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	SC080	SCHILDBERG CONSTRUCTION CO., INC.	$568,620.00	100.00%

IOWA DOT

05/26/2026 2:31 PM

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 310 **Contract ID:** 73-C073-156 **Primary County:** PAGE

Letting Date: March 17, 2026

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units	(1) SCHILDBERG CONSTRUCTION CO., INC. Unit Price	(1) SCHILDBERG CONSTRUCTION CO., INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						**Cat Alt Set:**		**Cat Alt Member:**
0010 2312-8260081		17,550.000 TON	32.40000	568,620.00				
GRANULAR SURFACING ON ROAD, CLASS D CRUSHED STONE								
Section Totals:				$568,620.00				
Contract Item Totals				**$568,620.00**				
Contract Time Totals								
Contract Grand Totals				**$568,620.00**				

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 311
Contract ID: 76-C076-078
Primary County: POCAHONTAS
Letting Date: March 17, 2026 10:00 A.M.
DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT
Awarded Vendor: PETERSON CONTRACTORS INC.
Contract Period: Start Date: 08/24/26 45 Working Days

Project Information:

Project: BROS-C076(78)--8J-76
WorkType: PRECAST RCB CULVERT
County: POCAHONTAS
Prj Awd Amt: $416,156.05
Route: 150TH AVE.
Location: On 150th Ave and 510th St, Over BIG CEDAR CK DD #41, at NW S36 T92 R34 (Crooked Bridge)

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 311
Letting Date: March 17, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 08/24/26 45 Working Days

Contract ID: 76-C076-078
Awarded Vendor: PETERSON CONTRACTORS INC.

Primary County: POCAHONTAS
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	PE320	PETERSON CONTRACTORS INC.	$416,156.05	100.00%
2	RO180	ROGNES BROS. EXCAVATING, INC.	$443,848.60	106.65%
3	MI321	MIDWEST CONTRACTING, LLC	$480,592.50	115.48%

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 311 **Contract ID:** 76-C076-078 **Primary County:** POCAHONTAS

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PETERSON CONTRACTORS INC. Unit Price	(1) PETERSON CONTRACTORS INC. Ext Amount	(2) ROGNES BROS. EXCAVATING, INC. Unit Price	(2) ROGNES BROS. EXCAVATING, INC. Ext Amount	(3) MIDWEST CONTRACTING, LLC Unit Price	(3) MIDWEST CONTRACTING, LLC Ext Amount
SECTION: 0001 ITEMS FOR A SIDE BY SIDE 14' X 12' X 64' AND 14' X 10' X 64' PRECAST REINFORCED BOX CULVERT					**Cat Alt Set:**		**Cat Alt Member:**
0010 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	189.000 CY	25.00000	4,725.00	18.00000	3,402.00	25.00000	4,725.00
0020 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	897.000 CY	9.85000	8,835.45	13.00000	11,661.00	8.00000	7,176.00
0030 2107-0425020 COMPACTING BACKFILL ADJACENT TO BRIDGES, CULVERTS OR STRUCTURES	39.000 CY	20.00000	780.00	13.00000	507.00	12.00000	468.00
0040 2123-7450020 SHOULDER FINISHING, EARTH	1.000 STA	465.00000	465.00	750.00000	750.00	450.00000	450.00
0050 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	20.000 TON	40.00000	800.00	30.00000	600.00	30.00000	600.00
0060 2401-6745625 REMOVAL OF EXISTING BRIDGE	(1) LS	9,000.00000	9,000.00	7,000.00000	7,000.00	9,500.00000	9,500.00
0070 2402-0425040 FLOODED BACKFILL	100.000 CY	40.00000	4,000.00	65.00000	6,500.00	75.00000	7,500.00

Call Order: 311 **Contract ID:** 76-C076-078 **Primary County:** POCAHONTAS

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PETERSON CONTRACTORS INC. Unit Price	(1) PETERSON CONTRACTORS INC. Ext Amount	(2) ROGNES BROS. EXCAVATING, INC. Unit Price	(2) ROGNES BROS. EXCAVATING, INC. Ext Amount	(3) MIDWEST CONTRACTING, LLC Unit Price	(3) MIDWEST CONTRACTING, LLC Ext Amount
SECTION: 0001 ITEMS FOR A SIDE BY SIDE 14' X 12' X 64' AND 14' X 10' X 64' PRECAST REINFORCED BOX CULVERT					**Cat Alt Set:**		**Cat Alt Member:**
0080 2402-2720000 EXCAVATION, CLASS 20	1,486.000 CY	8.00000	11,888.00	13.00000	19,318.00	6.00000	8,916.00
0090 2402-2722000 EXCAVATION, CLASS 22	10.000 CY	35.00000	350.00	13.00000	130.00	8.00000	80.00
0100 2415-2111410 PRECAST CONCRETE BOX CULVERT, 14 FT. X 10 FT.	64.000 LF	1,505.00000	96,320.00	1,625.00000	104,000.00	1,675.00000	107,200.00
0110 2415-2111412 PRECAST CONCRETE BOX CULVERT, 14 FT. X 12 FT.	64.000 LF	1,475.00000	94,400.00	1,725.00000	110,400.00	1,775.00000	113,600.00
0120 2415-2201410 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 14 FT. X 10 FT.	2.000 EACH	24,250.00000	48,500.00	22,500.00000	45,000.00	29,250.00000	58,500.00
0130 2415-2201412 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 14 FT. X 12 FT.	2.000 EACH	27,765.00000	55,530.00	25,000.00000	50,000.00	32,250.00000	64,500.00

Call Order: 311 **Contract ID:** 76-C076-078 **Primary County:** POCAHONTAS

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PETERSON CONTRACTORS INC. Unit Price	(1) PETERSON CONTRACTORS INC. Ext Amount	(2) ROGNES BROS. EXCAVATING, INC. Unit Price	(2) ROGNES BROS. EXCAVATING, INC. Ext Amount	(3) MIDWEST CONTRACTING, LLC Unit Price	(3) MIDWEST CONTRACTING, LLC Ext Amount
SECTION: 0001 ITEMS FOR A SIDE BY SIDE 14' X 12' X 64' AND 14' X 10' X 64' PRECAST REINFORCED BOX CULVERT					**Cat Alt Set:**		**Cat Alt Member:**
0140 2417-1040015 CULVERT, CORRUGATED METAL ENTRANCE PIPE, 15 IN. DIA.	52.000 LF	45.00000	2,340.00	42.00000	2,184.00	55.00000	2,860.00
0150 2417-1040024 CULVERT, CORRUGATED METAL ENTRANCE PIPE, 24 IN. DIA.	34.000 LF	61.00000	2,074.00	55.00000	1,870.00	68.00000	2,312.00
0160 2418-0000010 TEMPORARY STREAM DIVERSION	1.000 EACH	7,750.00000	7,750.00	100.00000	100.00	10,000.00000	10,000.00
0170 2502-8212118 SUBDRAIN, PLASTIC PIPE, 18 IN.	2.000 LF	150.00000	300.00	250.00000	500.00	95.00000	190.00
0180 2502-8215112 SUBDRAIN, CORRUGATED METAL PIPE, 12 IN. DIA.	20.000 LF	38.00000	760.00	40.00000	800.00	50.00000	1,000.00
0190 2502-8215115 SUBDRAIN, CORRUGATED METAL PIPE, 15 IN. DIA.	40.000 LF	42.50000	1,700.00	44.00000	1,760.00	56.00000	2,240.00

Call Order: 311 **Contract ID:** 76-C076-078 **Primary County:** POCAHONTAS

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PETERSON CONTRACTORS INC. Unit Price	(1) PETERSON CONTRACTORS INC. Ext Amount	(2) ROGNES BROS. EXCAVATING, INC. Unit Price	(2) ROGNES BROS. EXCAVATING, INC. Ext Amount	(3) MIDWEST CONTRACTING, LLC Unit Price	(3) MIDWEST CONTRACTING, LLC Ext Amount
SECTION: 0001 ITEMS FOR A SIDE BY SIDE 14' X 12' X 64' AND 14' X 10' X 64' PRECAST REINFORCED BOX CULVERT					**Cat Alt Set:**		**Cat Alt Member:**
0200 2502-8215121 SUBDRAIN, CORRUGATED METAL PIPE, 21 IN. DIA.	20.000 LF	54.00000	1,080.00	54.00000	1,080.00	72.00000	1,440.00
0210 2502-8215810 SUBDRAIN, TILE, 10 IN. DIA.	8.000 LF	33.00000	264.00	40.00000	320.00	45.00000	360.00
0220 2502-8215812 SUBDRAIN, TILE, 12 IN. DIA.	22.000 LF	33.00000	726.00	38.00000	836.00	48.00000	1,056.00
0230 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	220.000 LF	9.00000	1,980.00	12.00000	2,640.00	18.00000	3,960.00
0240 2507-6800061 REVETMENT, CLASS E	406.000 TON	58.00000	23,548.00	75.00000	30,450.00	55.00000	22,330.00
0250 2526-8285000 CONSTRUCTION SURVEY	(1) LS	5,000.00000	5,000.00	5,000.00000	5,000.00	5,000.00000	5,000.00
0260 2528-2518000 SAFETY CLOSURE	4.000 EACH	100.00000	400.00	100.00000	400.00	100.00000	400.00

Call Order: 311 **Contract ID:** 76-C076-078 **Primary County:** POCAHONTAS

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PETERSON CONTRACTORS INC. Unit Price	(1) PETERSON CONTRACTORS INC. Ext Amount	(2) ROGNES BROS. EXCAVATING, INC. Unit Price	(2) ROGNES BROS. EXCAVATING, INC. Ext Amount	(3) MIDWEST CONTRACTING, LLC Unit Price	(3) MIDWEST CONTRACTING, LLC Ext Amount
SECTION: 0001 ITEMS FOR A SIDE BY SIDE 14' X 12' X 64' AND 14' X 10' X 64' PRECAST REINFORCED BOX CULVERT			**Cat Alt Set:**			**Cat Alt Member:**	
0270 2528-8445110 TRAFFIC CONTROL	(1) LS	4,000.00000	4,000.00	2,750.00000	2,750.00	2,750.00000	2,750.00
0280 2533-4980005 MOBILIZATION	(1) LS	12,000.00000	12,000.00	15,500.00000	15,500.00	32,500.00000	32,500.00
0290 2536-6745045 REMOVAL OF ASBESTOS	(1) LS	5,000.00000	5,000.00	5,750.00000	5,750.00	4,000.00000	4,000.00
0300 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.110 ACRE	35,000.00000	3,850.00	35,000.00000	3,850.00	1,500.00000	165.00
0310 2601-2636070 HYDRAULIC SEEDING	0.090 ACRE	8,000.00000	720.00	8,000.00000	720.00	1,300.00000	117.00
0320 2602-0000150 STABILIZED CONSTRUCTION ENTRANCE, EC-303	200.000 LF	25.00000	5,000.00	30.00000	6,000.00	5.00000	1,000.00
0330 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	493.000 LF	4.00000	1,972.00	4.00000	1,972.00	7.00000	3,451.00

Call Order: 311 **Contract ID:** 76-C076-078 **Primary County:** POCAHONTAS

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PETERSON CONTRACTORS INC. Unit Price	(1) PETERSON CONTRACTORS INC. Ext Amount	(2) ROGNES BROS. EXCAVATING, INC. Unit Price	(2) ROGNES BROS. EXCAVATING, INC. Ext Amount	(3) MIDWEST CONTRACTING, LLC Unit Price	(3) MIDWEST CONTRACTING, LLC Ext Amount
SECTION: 0001 ITEMS FOR A SIDE BY SIDE 14' X 12' X 64' AND 14' X 10' X 64' PRECAST REINFORCED BOX CULVERT			**Cat Alt Set:**			**Cat Alt Member:**	
0340 2602-0000351 REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	493.000 LF	0.20000	98.60	0.20000	98.60	0.50000	246.50
Section Totals:			$416,156.05		$443,848.60		$480,592.50
Contract Item Totals			**$416,156.05**		**$443,848.60**		**$480,592.50**
Contract Time Totals							
Contract Grand Totals			**$416,156.05**		**$443,848.60**		**480,592.50**

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 312
Contract ID: 99-C099-108
Primary County: WRIGHT
Letting Date: March 17, 2026 10:00 A.M.
DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT
Awarded Vendor: PETERSON CONTRACTORS INC.
Contract Period: Start Date: 09/08/26 40 Working Days

Project Information:

Project:	BROS-C099(108)--8J-99	**WorkType:**	PRECAST RCB CULVERT
County:	WRIGHT	**Prj Awd Amt:**	$554,351.15
Route:	C-20		
Location:	On C 20, Over DRAINAGE DITCH 107, S20 T93 R25		

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 312
Letting Date: March 17, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 09/08/26 40 Working Days

Contract ID: 99-C099-108
Awarded Vendor: PETERSON CONTRACTORS INC.

Primary County: WRIGHT
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	PE320	PETERSON CONTRACTORS INC.	$554,351.15	100.00%
2	RO180	ROGNES BROS. EXCAVATING, INC.	$561,738.40	101.33%
3	MI321	MIDWEST CONTRACTING, LLC	$578,187.00	104.30%
4	WE260	WEIDEMANN INC.	$671,153.67	121.07%

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 312 **Contract ID:** 99-C099-108 **Primary County:** WRIGHT

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PETERSON CONTRACTORS INC. Unit Price	(1) PETERSON CONTRACTORS INC. Ext Amount	(2) ROGNES BROS. EXCAVATING, INC. Unit Price	(2) ROGNES BROS. EXCAVATING, INC. Ext Amount	(3) MIDWEST CONTRACTING, LLC Unit Price	(3) MIDWEST CONTRACTING, LLC Ext Amount
SECTION: 0001 ITEMS FOR A TWIN 14' X 12' REINFORCED CONCRETE BOX CULVERT					**Cat Alt Set:**		**Cat Alt Member:**
0010 2102-0425070 SPECIAL BACKFILL	1,470.000 TON	26.75000	39,322.50	25.00000	36,750.00	23.00000	33,810.00
0020 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	88.900 CY	11.00000	977.90	13.00000	1,155.70	12.00000	1,066.80
0030 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	271.500 TON	26.00000	7,059.00	25.00000	6,787.50	24.00000	6,516.00
0040 2401-6745625 REMOVAL OF EXISTING BRIDGE	(1) LS	13,000.00000	13,000.00	20,000.00000	20,000.00	12,500.00000	12,500.00
0050 2401-6745650 REMOVAL OF EXISTING STRUCTURES	(1) LS	1,500.00000	1,500.00	1,000.00000	1,000.00	1,200.00000	1,200.00
0060 2402-0425031 GRANULAR BACKFILL	314.100 TON	27.50000	8,637.75	25.00000	7,852.50	23.00000	7,224.30
0070 2402-2720000 EXCAVATION, CLASS 20	693.300 CY	8.00000	5,546.40	13.00000	9,012.90	6.00000	4,159.80

Call Order: 312 **Contract ID:** 99-C099-108 **Primary County:** WRIGHT

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PETERSON CONTRACTORS INC. Unit Price	(1) PETERSON CONTRACTORS INC. Ext Amount	(2) ROGNES BROS. EXCAVATING, INC. Unit Price	(2) ROGNES BROS. EXCAVATING, INC. Ext Amount	(3) MIDWEST CONTRACTING, LLC Unit Price	(3) MIDWEST CONTRACTING, LLC Ext Amount
SECTION: 0001 ITEMS FOR A TWIN 14' X 12' REINFORCED CONCRETE BOX CULVERT					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2402-2721000 EXCAVATION, CLASS 21	6.700 CY	30.00000	201.00	13.00000	87.10	35.00000	234.50
0090 2415-2111412 PRECAST CONCRETE BOX CULVERT, 14 FT. X 12 FT.	208.000 LF	1,395.00000	290,160.00	1,650.00000	343,200.00	1,700.00000	353,600.00
0100 2415-2201412 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 14 FT. X 12 FT.	4.000 EACH	36,165.00000	144,660.00	25,000.00000	100,000.00	27,500.00000	110,000.00
0110 2417-1040015 CULVERT, CORRUGATED METAL ENTRANCE PIPE, 15 IN. DIA.	46.000 LF	43.00000	1,978.00	45.00000	2,070.00	55.00000	2,530.00
0120 2417-1040024 CULVERT, CORRUGATED METAL ENTRANCE PIPE, 24 IN. DIA.	32.000 LF	54.00000	1,728.00	58.00000	1,856.00	68.00000	2,176.00
0130 2418-0000010 TEMPORARY STREAM DIVERSION	1.000 EACH	8,500.00000	8,500.00	100.00000	100.00	2,500.00000	2,500.00
0140 2507-3250005 ENGINEERING FABRIC	263.900 SY	4.00000	1,055.60	3.00000	791.70	4.00000	1,055.60

Call Order: 312 **Contract ID:** 99-C099-108 **Primary County:** WRIGHT

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PETERSON CONTRACTORS INC. Unit Price	(1) PETERSON CONTRACTORS INC. Ext Amount	(2) ROGNES BROS. EXCAVATING, INC. Unit Price	(2) ROGNES BROS. EXCAVATING, INC. Ext Amount	(3) MIDWEST CONTRACTING, LLC Unit Price	(3) MIDWEST CONTRACTING, LLC Ext Amount
SECTION: 0001 ITEMS FOR A TWIN 14' X 12' REINFORCED CONCRETE BOX CULVERT					**Cat Alt Set:**	**Cat Alt Member:**	
0150 2507-6800061	187.000 TON	55.00000	10,285.00	55.00000	10,285.00	52.00000	9,724.00
REVETMENT, CLASS E							
0160 2528-2518000	4.000 EACH	100.00000	400.00	300.00000	1,200.00	75.00000	300.00
SAFETY CLOSURE							
0170 2528-8445110	(1) LS	4,000.00000	4,000.00	2,750.00000	2,750.00	2,750.00000	2,750.00
TRAFFIC CONTROL							
0180 2533-4980005	(1) LS	14,000.00000	14,000.00	15,500.00000	15,500.00	25,500.00000	25,500.00
MOBILIZATION							
0190 2602-0000312	335.000 LF	4.00000	1,340.00	4.00000	1,340.00	4.00000	1,340.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.							
Section Totals:			$554,351.15		$561,738.40		$578,187.00
Contract Item Totals			**$554,351.15**		**$561,738.40**		**$578,187.00**
Contract Time Totals							
Contract Grand Totals			**$554,351.15**		**$561,738.40**		**578,187.00**

( ) indicates item is bid as Lump Sum

Call Order: 312 **Contract ID:** 99-C099-108 **Primary County:** WRIGHT

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) WEIDEMANN INC. Unit Price	(4) WEIDEMANN INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A TWIN 14' X 12' REINFORCED CONCRETE BOX CULVERT					**Cat Alt Set:**		**Cat Alt Member:**
0010 2102-0425070 SPECIAL BACKFILL	1,470.000 TON	33.55000	49,318.50				
0020 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	88.900 CY	8.00000	711.20				
0030 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	271.500 TON	33.55000	9,108.83				
0040 2401-6745625 REMOVAL OF EXISTING BRIDGE	(1) LS	35,000.00000	35,000.00				
0050 2401-6745650 REMOVAL OF EXISTING STRUCTURES	(1) LS	1,000.00000	1,000.00				
0060 2402-0425031 GRANULAR BACKFILL	314.100 TON	45.35000	14,244.44				
0070 2402-2720000 EXCAVATION, CLASS 20	693.300 CY	30.00000	20,799.00				
0080 2402-2721000 EXCAVATION, CLASS 21	6.700 CY	500.00000	3,350.00				

Call Order: 312 **Contract ID:** 99-C099-108 **Primary County:** WRIGHT

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) WEIDEMANN INC. Unit Price	(4) WEIDEMANN INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A TWIN 14' X 12' REINFORCED CONCRETE BOX CULVERT					**Cat Alt Set:**		**Cat Alt Member:**
0090 2415-2111412 PRECAST CONCRETE BOX CULVERT, 14 FT. X 12 FT.	208.000 LF	1,458.00000	303,264.00				
0100 2415-2201412 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 14 FT. X 12 FT.	4.000 EACH	42,900.00000	171,600.00				
0110 2417-1040015 CULVERT, CORRUGATED METAL ENTRANCE PIPE, 15 IN. DIA.	46.000 LF	73.50000	3,381.00				
0120 2417-1040024 CULVERT, CORRUGATED METAL ENTRANCE PIPE, 24 IN. DIA.	32.000 LF	101.60000	3,251.20				
0130 2418-0000010 TEMPORARY STREAM DIVERSION	1.000 EACH	15,000.00000	15,000.00				
0140 2507-3250005 ENGINEERING FABRIC	263.900 SY	5.00000	1,319.50				
0150 2507-6800061 REVETMENT, CLASS E	187.000 TON	63.00000	11,781.00				

Call Order: 312 **Contract ID:** 99-C099-108 **Primary County:** WRIGHT

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) WEIDEMANN INC. Unit Price	(4) WEIDEMANN INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A TWIN 14' X 12' REINFORCED CONCRETE BOX CULVERT					**Cat Alt Set:**		**Cat Alt Member:**
0160 2528-2518000	4.000 EACH	350.00000	1,400.00				
SAFETY CLOSURE							
0170 2528-8445110	(1) LS	5,750.00000	5,750.00				
TRAFFIC CONTROL							
0180 2533-4980005	(1) LS	19,200.00000	19,200.00				
MOBILIZATION							
0190 2602-0000312	335.000 LF	5.00000	1,675.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.							
Section Totals:			$671,153.67				
Contract Item Totals			**$671,153.67**				
Contract Time Totals							
Contract Grand Totals			**$671,153.67**				

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 351
Letting Date: March 17, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 08/24/26 25 Working Days

Contract ID: 78-2754-702
Awarded Vendor: QUALITY STRIPING, INC.

Primary County: POTTAWATTAMIE
DBE Goal: 0.0%

Project Information:

Project:	MP-275-4(702)52--76-78	**WorkType:**	PAVEMENT MARKINGS
County:	POTTAWATTAMIE	**Prj Awd Amt:**	$124,423.87
Route:	U.S. 275		
Location:	I-29 to Missouri River		

Project(s) and Vendor Ranking

Call Order: 351
Letting Date: March 17, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 08/24/26 25 Working Days

Contract ID: 78-2754-702

Awarded Vendor: QUALITY STRIPING, INC.

Primary County: POTTAWATTAMIE
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	QU131	QUALITY STRIPING, INC.	$124,423.87	100.00%
2	IO250	IOWA PLAINS SIGNING, INC.	$139,739.14	112.31%
3	HI064	HIGHWAY SIGNING, INC.	$142,293.42	114.36%
4	SI308	SIR LINES-A-LOT, LLC	$199,504.50	160.34%

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 351 **Contract ID:** 78-2754-702 **Primary County:** POTTAWATTAMIE

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) QUALITY STRIPING, INC. Unit Price	(1) QUALITY STRIPING, INC. Ext Amount	(2) IOWA PLAINS SIGNING, INC. Unit Price	(2) IOWA PLAINS SIGNING, INC. Ext Amount	(3) HIGHWAY SIGNING, INC. Unit Price	(3) HIGHWAY SIGNING, INC. Ext Amount
SECTION: 0001 PAVEMENT MARKING ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2527-9263155	115.000 EACH	300.00000	34,500.00	375.00000	43,125.00	350.00000	40,250.00
PRE-CUT SYMBOLS AND LEGENDS, PREFORMED THERMOPLASTIC MARKING MATERIAL							
0020 2527-9263209	1,110.090 STA	23.00000	25,532.07	18.00000	19,981.62	18.00000	19,981.62
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED							
0030 2527-9270112	1,110.090 STA	20.00000	22,201.80	28.00000	31,082.52	20.00000	22,201.80
GROOVES CUT FOR PAVEMENT MARKINGS							
0040 2527-9270120	115.000 EACH	175.00000	20,125.00	150.00000	17,250.00	200.00000	23,000.00
GROOVES CUT FOR SYMBOLS AND LEGENDS							
0050 2528-8445110	(1) LS	6,000.00000	6,000.00	13,500.00000	13,500.00	20,000.00000	20,000.00
TRAFFIC CONTROL							
0060 2528-8445113	10.000 EACH	630.00000	6,300.00	630.00000	6,300.00	630.00000	6,300.00
FLAGGERS							
0070 2528-9290050	24.000 CDAY	80.00000	1,920.00	250.00000	6,000.00	65.00000	1,560.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)							

Call Order: 351 **Contract ID:** 78-2754-702 **Primary County:** POTTAWATTAMIE

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) QUALITY STRIPING, INC. Unit Price	(1) QUALITY STRIPING, INC. Ext Amount	(2) IOWA PLAINS SIGNING, INC. Unit Price	(2) IOWA PLAINS SIGNING, INC. Ext Amount	(3) HIGHWAY SIGNING, INC. Unit Price	(3) HIGHWAY SIGNING, INC. Ext Amount
SECTION: 0001 PAVEMENT MARKING ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2533-4980005 MOBILIZATION	(1) LS	7,845.00000	7,845.00	2,500.00000	2,500.00	9,000.00000	9,000.00
Section Totals:			$124,423.87		$139,739.14		$142,293.42
Contract Item Totals			**$124,423.87**		**$139,739.14**		**$142,293.42**
Contract Time Totals							
Contract Grand Totals			**$124,423.87**		**$139,739.14**		**142,293.42**

( ) indicates item is bid as Lump Sum

Call Order: 351 **Contract ID:** 78-2754-702 **Primary County:** POTTAWATTAMIE

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) SIR LINES-A-LOT, LLC Unit Price	(4) SIR LINES-A-LOT, LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PAVEMENT MARKING ITEMS					**Cat Alt Set:**		**Cat Alt Member:**
0010 2527-9263155	115.000 EACH	350.00000	40,250.00				
PRE-CUT SYMBOLS AND LEGENDS, PREFORMED THERMOPLASTIC MARKING MATERIAL							
0020 2527-9263209	1,110.090 STA	23.00000	25,532.07				
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED							
0030 2527-9270112	1,110.090 STA	27.00000	29,972.43				
GROOVES CUT FOR PAVEMENT MARKINGS							
0040 2527-9270120	115.000 EACH	150.00000	17,250.00				
GROOVES CUT FOR SYMBOLS AND LEGENDS							
0050 2528-8445110	(1) LS	38,000.00000	38,000.00				
TRAFFIC CONTROL							
0060 2528-8445113	10.000 EACH	630.00000	6,300.00				
FLAGGERS							
0070 2528-9290050	24.000 CDAY	300.00000	7,200.00				
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)							

Call Order: 351 **Contract ID:** 78-2754-702 **Primary County:** POTTAWATTAMIE

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) SIR LINES-A-LOT, LLC Unit Price	(4) SIR LINES-A-LOT, LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PAVEMENT MARKING ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2533-4980005 MOBILIZATION	(1) LS	35,000.00000	35,000.00				
Section Totals:			$199,504.50				
Contract Item Totals			**$199,504.50**				
Contract Time Totals							
Contract Grand Totals			**$199,504.50**				

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: **501**
Letting Date: March 17, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 09/01/26 85 Working Days

Contract ID: 36-0291-154
Awarded Vendor: NORTHWEST LANDSCAPING, INC.

Primary County: FREMONT
DBE Goal: 0.0%

Project Information:

Project:	IMN-029-1(154)10--0E-36	**WorkType:**	LANDSCAPING
County:	FREMONT	**Prj Awd Amt:**	$610,510.75
Route:	I-29		
Location:	S of IA 2 Interchange to N of Co Rd H10		

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 501
Letting Date: March 17, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 09/01/26 85 Working Days

Contract ID: 36-0291-154
Awarded Vendor: NORTHWEST LANDSCAPING, INC.

Primary County: FREMONT
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	NO300	NORTHWEST LANDSCAPING, INC.	$610,510.75	100.00%
2	AL485	ALPHA LANDSCAPES, LLC	$664,826.50	108.90%
3	AB112	ABSOLUTE CONCRETE CONSTRUCTION, INC.	$677,999.00	111.05%

IOWA DOT

05/26/2026 2:31 PM

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 501 **Contract ID:** 36-0291-154 **Primary County:** FREMONT

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) NORTHWEST LANDSCAPING, INC. Unit Price	(1) NORTHWEST LANDSCAPING, INC. Ext Amount	(2) ALPHA LANDSCAPES, LLC Unit Price	(2) ALPHA LANDSCAPES, LLC Ext Amount	(3) ABSOLUTE CONCRETE CONSTRUCTION, INC. Unit Price	(3) ABSOLUTE CONCRETE CONSTRUCTION, INC. Ext Amount
SECTION: 0001 LANDSCAPING ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2101-0850001	34.500 ACRE	7,000.00000	241,500.00	9,850.00000	339,825.00	10,830.00000	373,635.00
CLEARING AND GRUBBING							
0020 2101-0850002	804.500 UNIT	75.00000	60,337.50	35.00000	28,157.50	40.00000	32,180.00
CLEARING AND GRUBBING							
0030 2528-8445110	(1) LS	6,000.00000	6,000.00	3,000.00000	3,000.00	10,000.00000	10,000.00
TRAFFIC CONTROL							
0040 2533-4980005	(1) LS	20,000.00000	20,000.00	115,250.00000	115,250.00	50,000.00000	50,000.00
MOBILIZATION							
0050 2601-2633100	756.400 ACRE	65.00000	49,166.00	40.00000	30,256.00	85.00000	64,294.00
MOWING							
0060 2601-2636017	94.550 ACRE	195.00000	18,437.25	120.00000	11,346.00	200.00000	18,910.00
NATIVE GRASS SEEDING (INSTALL ONLY)							
0070 2601-3000206	(1) LS	5,000.00000	5,000.00	3,000.00000	3,000.00	4,000.00000	4,000.00
HERBICIDE APPLICATION, CUT STUMP							

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 501 **Contract ID:** 36-0291-154 **Primary County:** FREMONT

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) NORTHWEST LANDSCAPING, INC. Unit Price	(1) NORTHWEST LANDSCAPING, INC. Ext Amount	(2) ALPHA LANDSCAPES, LLC Unit Price	(2) ALPHA LANDSCAPES, LLC Ext Amount	(3) ABSOLUTE CONCRETE CONSTRUCTION, INC. Unit Price	(3) ABSOLUTE CONCRETE CONSTRUCTION, INC. Ext Amount
SECTION: 0001 LANDSCAPING ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2611-0000100	1,430.000 EACH	75.00000	107,250.00	44.00000	62,920.00	39.00000	55,770.00
SHRUBS, FURNISHED AND INSTALLED (WITH WARRANTY)							
0090 2611-0000200	130.000 EACH	645.00000	83,850.00	480.00000	62,400.00	449.00000	58,370.00
TREES, FURNISHED AND INSTALLED (WITH WARRANTY)							
0100 2612-0000500	108.400 ACRE	175.00000	18,970.00	80.00000	8,672.00	100.00000	10,840.00
ROADSIDE SPRAYING							
Section Totals:			$610,510.75		$664,826.50		$677,999.00
Contract Item Totals			**$610,510.75**		**$664,826.50**		**$677,999.00**
Contract Time Totals							
Contract Grand Totals			**$610,510.75**		**$664,826.50**		**677,999.00**

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 502
Letting Date: March 17, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 10/05/26 30 Working Days

Contract ID: 77-2352-663
Awarded Vendor: ALPHA LANDSCAPES, LLC

Primary County: POLK
DBE Goal: 0.0%

Project Information:

Project:	IMN-235-2(663)0--0E-77	**WorkType:**	LANDSCAPING
County:	POLK	**Prj Awd Amt:**	$358,856.30
Route:	I-235		
Location:	SW I-35/80 Interchange to NE I-35/80 Interchange		

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 502
Letting Date: March 17, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 10/05/26 30 Working Days

Contract ID: 77-2352-663
Awarded Vendor: ALPHA LANDSCAPES, LLC

Primary County: POLK
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	AL485	ALPHA LANDSCAPES, LLC	$358,856.30	100.00%
2	AB112	ABSOLUTE CONCRETE CONSTRUCTION, INC.	$389,647.00	108.58%

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 502 **Contract ID:** 77-2352-663 **Primary County:** POLK

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) ALPHA LANDSCAPES, LLC Unit Price	(1) ALPHA LANDSCAPES, LLC Ext Amount	(2) ABSOLUTE CONCRETE CONSTRUCTION, INC. Unit Price	(2) ABSOLUTE CONCRETE CONSTRUCTION, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 LANDSCAPING ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2101-0850002	266.700 UNIT	74.00000	19,735.80	110.00000	29,337.00		
CLEARING AND GRUBBING							
0020 2528-8445110	(1) LS	10,000.00000	10,000.00	15,000.00000	15,000.00		
TRAFFIC CONTROL							
0030 2533-4980005	(1) LS	44,200.00000	44,200.00	20,000.00000	20,000.00		
MOBILIZATION							
0040 2599-9999001	11.300 ACRE	785.00000	8,870.50	700.00000	7,910.00		
('ACRES' ITEM) HERBICIDE APPLICATION, GRANULAR							
0050 2599-9999001	11.300 ACRE	7,000.00000	79,100.00	12,000.00000	135,600.00		
('ACRES' ITEM) WEED CONTROL IN MULCH							
0060 2610-0000212	3,030.000 CY	65.00000	196,950.00	60.00000	181,800.00		
MULCH, SHREDDED BARK							
Section Totals:			$358,856.30		$389,647.00		
Contract Item Totals			**$358,856.30**		**$389,647.00**		
Contract Time Totals							

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 502 **Contract ID:** 77-2352-663 **Primary County:** POLK

Letting Date: March 17, 2026

Contract Grand Totals	**$358,856.30**	**$389,647.00**

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 503
Letting Date: March 17, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 04/27/26 45 Working Days

Contract ID: 90-0347-157
Awarded Vendor: NOLAN LANDSCAPING

Primary County: WAPELLO
DBE Goal: 0.0%

Project Information:

Project:	NHSN-034-7(157)--2R-90	**WorkType:**	LANDSCAPING
County:	WAPELLO	**Prj Awd Amt:**	$153,015.08
Route:	U.S. 34		
Location:	0.3 mi W of 20th Ave east 0.5 mile and 0.3 mi W of Co Rd V63 east 2 miles (WB)		

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 503
Letting Date: March 17, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 04/27/26 45 Working Days

Contract ID: 90-0347-157
Awarded Vendor: NOLAN LANDSCAPING

Primary County: WAPELLO
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	NO027	NOLAN'S LAWN CARE, LLC DBA NOLAN LANDSCAPING	$153,015.08	100.00%
2	AB112	ABSOLUTE CONCRETE CONSTRUCTION, INC.	$179,885.00	117.56%
3	AL485	ALPHA LANDSCAPES, LLC	$187,782.00	122.72%

IOWA DOT

05/26/2026 2:31 PM

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 503 **Contract ID:** 90-0347-157 **Primary County:** WAPELLO

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) NOLAN'S LAWN CARE, LLC DBA NOLAN LANDSCAPING		(2) ABSOLUTE CONCRETE CONSTRUCTION, INC.		(3) ALPHA LANDSCAPES, LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 LANDSCAPING ITEMS					Cat Alt Set:	Cat Alt Member:	
0010 2101-0850001	0.520 ACRE	14,423.00000	7,499.96	33,350.00000	17,342.00	35,000.00000	18,200.00
CLEARING AND GRUBBING							
0020 2528-8445110	(1) LS	3,000.00000	3,000.00	8,000.00000	8,000.00	3,000.00000	3,000.00
TRAFFIC CONTROL							
0030 2533-4980005	(1) LS	47,100.00000	47,100.00	25,000.00000	25,000.00	35,550.00000	35,550.00
MOBILIZATION							
0040 2611-0000100	2,978.000 EACH	32.04000	95,415.12	43.50000	129,543.00	44.00000	131,032.00
SHRUBS, FURNISHED AND INSTALLED (WITH WARRANTY)							
Section Totals:			$153,015.08		$179,885.00		$187,782.00
Contract Item Totals			**$153,015.08**		**$179,885.00**		**$187,782.00**
Contract Time Totals							
Contract Grand Totals			**$153,015.08**		**$179,885.00**		**187,782.00**

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 601
Letting Date: March 17, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 05/04/26 20 Working Days

Contract ID: 43-0301-193
Awarded Vendor: AAD CONTRACTING, INC.

Primary County: HARRISON
DBE Goal: 0.0%

Project Information:

Project:	BRFN-030-1(193)--39-43	**WorkType:**	BRIDGE CLEANING
County:	HARRISON	**Prj Awd Amt:**	$59,200.00
Route:	U.S. 30		
Location:	Missouri River E of Blair, Nebraska		

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: **601**
Letting Date: March 17, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 05/04/26 20 Working Days

Contract ID: 43-0301-193
Awarded Vendor: AAD CONTRACTING, INC.

Primary County: HARRISON
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	A.011	AAD CONTRACTING, INC.	$59,200.00	100.00%
2	IN231	INTERSTATE MAINTENANCE INCORPORATED	$71,200.00	120.27%

IOWA DOT

05/26/2026 2:31 PM

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 601 **Contract ID:** 43-0301-193 **Primary County:** HARRISON

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) AAD CONTRACTING, INC. Unit Price	(1) AAD CONTRACTING, INC. Ext Amount	(2) INTERSTATE MAINTENANCE INCORPORATED Unit Price	(2) INTERSTATE MAINTENANCE INCORPORATED Ext Amount	Unit Price	Ext Amount
SECTION: 0001 BRIDGE CLEANING ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2427-0686010 BRIDGE CLEANING	(1) LS	30,000.00000	30,000.00	42,000.00000	42,000.00		
0020 2528-8445110 TRAFFIC CONTROL	(1) LS	1,000.00000	1,000.00	2,000.00000	2,000.00		
0030 2528-8445113 FLAGGERS	40.000 EACH	630.00000	25,200.00	630.00000	25,200.00		
0040 2533-4980005 MOBILIZATION	(1) LS	3,000.00000	3,000.00	2,000.00000	2,000.00		
Section Totals:			$59,200.00		$71,200.00		
Contract Item Totals			**$59,200.00**		**$71,200.00**		
Contract Time Totals							
Contract Grand Totals			**$59,200.00**		**$71,200.00**		

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 602
Letting Date: March 17, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 05/11/26 100 Working Days

Contract ID: 57-3806-489-A

Awarded Vendor: AAD CONTRACTING, INC.

Primary County: CLINTON, DUBUQUE, LINN, SCOTT
DBE Goal: 0.0%

Project Information:

Project:	BRFN-136-1(94)--39-23	**WorkType:**	BRIDGE CLEANING
County:	CLINTON	**Prj Awd Amt:**	$55,300.00
Route:	IOWA 136		
Location:	Mississippi River in Clinton		

Project:	BRFN-061-8(152)--39-31	**WorkType:**	BRIDGE CLEANING
County:	DUBUQUE	**Prj Awd Amt:**	$25,000.00
Route:	U.S. 61		
Location:	Peosta Channel 0.2 mi N of E 11th St in Dubuque		

Project:	IMN-380-6(489)20--0E-57	**WorkType:**	BRIDGE CLEANING
County:	LINN	**Prj Awd Amt:**	$159,600.00
Route:	I-380		
Location:	Various Bridges in Cedar Rapids		

Call Order: 602
Letting Date: March 17, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 05/11/26 100 Working Days

Contract ID: 57-3806-489-A

Awarded Vendor: AAD CONTRACTING, INC.

Primary County: CLINTON, DUBUQUE, LINN, SCOTT
DBE Goal: 0.0%

Project:	IMN-074-1(288)4--0E-82	**WorkType:**	BRIDGE CLEANING
County:	SCOTT	**Prj Awd Amt:**	$188,000.00
Route:	I-74		
Location:	Mississippi River in Bettendorf (NB/SB)		

Call Order: 602
Letting Date: March 17, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 05/11/26 100 Working Days

Contract ID: 57-3806-489-A

Awarded Vendor: AAD CONTRACTING, INC.

Primary County: CLINTON, DUBUQUE, LINN, SCOTT
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	A.011	AAD CONTRACTING, INC.	$427,900.00	100.00%
2	IN231	INTERSTATE MAINTENANCE INCORPORATED	$438,600.00	102.50%
3	JA250	JASPER CONSTRUCTION SERVICES, INC.	$461,844.00	107.93%

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 602 **Contract ID:** 57-3806-489-A **Primary County:** CLINTON, DUBUQUE, LINN, SCOTT

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) AAD CONTRACTING, INC. Unit Price	(1) AAD CONTRACTING, INC. Ext Amount	(2) INTERSTATE MAINTENANCE INCORPORATED Unit Price	(2) INTERSTATE MAINTENANCE INCORPORATED Ext Amount	(3) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(3) JASPER CONSTRUCTION SERVICES, INC. Ext Amount
SECTION: 0001 Bridge Cleaning Items - BRFN-136-1(94)--39-23					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2427-0686010	(1) LS	40,000.00000	40,000.00	38,000.00000	38,000.00	40,500.00000	40,500.00
BRIDGE CLEANING							
0020 2528-8445110	(1) LS	4,000.00000	4,000.00	2,500.00000	2,500.00	7,500.00000	7,500.00
TRAFFIC CONTROL							
0030 2528-8445113	10.000 EACH	630.00000	6,300.00	630.00000	6,300.00	630.00000	6,300.00
FLAGGERS							
0040 2533-4980005	(1) LS	1,000.00000	1,000.00	2,000.00000	2,000.00	5,000.00000	5,000.00
MOBILIZATION							
0050 2595-0005125	(1) LS	4,000.00000	4,000.00	2,500.00000	2,500.00	7,500.00000	7,500.00
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR DAKOTA, MINNESOTA, AND EASTERN RAILROAD CORP. DBA CPKC							
Section Totals:			$55,300.00		$51,300.00		$66,800.00

Call Order: 602 **Contract ID:** 57-3806-489-A **Primary County:** CLINTON, DUBUQUE, LINN, SCOTT

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) AAD CONTRACTING, INC. Unit Price	(1) AAD CONTRACTING, INC. Ext Amount	(2) INTERSTATE MAINTENANCE INCORPORATED Unit Price	(2) INTERSTATE MAINTENANCE INCORPORATED Ext Amount	(3) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(3) JASPER CONSTRUCTION SERVICES, INC. Ext Amount
SECTION: 0002 Bridge Cleaning Items - BRFN-061-8(152)--39-31					**Cat Alt Set:**	**Cat Alt Member:**	
0060 2427-0686010	(1) LS	20,000.00000	20,000.00	38,000.00000	38,000.00	31,000.00000	31,000.00
BRIDGE CLEANING							
0070 2528-8445110	(1) LS	4,000.00000	4,000.00	3,000.00000	3,000.00	2,200.00000	2,200.00
TRAFFIC CONTROL							
0080 2533-4980005	(1) LS	1,000.00000	1,000.00	2,500.00000	2,500.00	1,000.00000	1,000.00
MOBILIZATION							
Section Totals:			$25,000.00		$43,500.00		$34,200.00

Call Order: 602 **Contract ID:** 57-3806-489-A **Primary County:** CLINTON, DUBUQUE, LINN, SCOTT

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) AAD CONTRACTING, INC. Unit Price	(1) AAD CONTRACTING, INC. Ext Amount	(2) INTERSTATE MAINTENANCE INCORPORATED Unit Price	(2) INTERSTATE MAINTENANCE INCORPORATED Ext Amount	(3) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(3) JASPER CONSTRUCTION SERVICES, INC. Ext Amount
SECTION: 0003 Bridge Cleaning Items - IMN-380-6(489)20--0E-57					**Cat Alt Set:**	**Cat Alt Member:**	
0090 2427-0686010	(1) LS	40,000.00000	40,000.00	50,000.00000	50,000.00	25,400.00000	25,400.00
BRIDGE CLEANING							
0100 2528-8445110	(1) LS	4,000.00000	4,000.00	5,000.00000	5,000.00	7,000.00000	7,000.00
TRAFFIC CONTROL							
0110 2528-8445113	10.000 EACH	630.00000	6,300.00	630.00000	6,300.00	630.00000	6,300.00
FLAGGERS							
0120 2533-4980005	(1) LS	1,000.00000	1,000.00	2,500.00000	2,500.00	1,500.00000	1,500.00
MOBILIZATION							
0130 2595-0005150	(1) LS	4,000.00000	4,000.00	2,500.00000	2,500.00	10,000.00000	10,000.00
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR UNION PACIFIC RAILROAD CO.							
Section Totals:			$55,300.00		$66,300.00		$50,200.00

Call Order: 602 **Contract ID:** 57-3806-489-A **Primary County:** CLINTON, DUBUQUE, LINN, SCOTT

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) AAD CONTRACTING, INC. Unit Price	(1) AAD CONTRACTING, INC. Ext Amount	(2) INTERSTATE MAINTENANCE INCORPORATED Unit Price	(2) INTERSTATE MAINTENANCE INCORPORATED Ext Amount	(3) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(3) JASPER CONSTRUCTION SERVICES, INC. Ext Amount
SECTION: 0004 Bridge Cleaning Items - Division 2 - IMN-380-6(489)20--0E-57					**Cat Alt Set:**	**Cat Alt Member:**	
0140 2427-0686010	(1) LS	40,000.00000	40,000.00	50,000.00000	50,000.00	25,000.00000	25,000.00
BRIDGE CLEANING							
0150 2528-8445110	(1) LS	4,000.00000	4,000.00	4,000.00000	4,000.00	7,000.00000	7,000.00
TRAFFIC CONTROL							
0160 2528-8445113	10.000 EACH	630.00000	6,300.00	630.00000	6,300.00	630.00000	6,300.00
FLAGGERS							
0170 2533-4980005	(1) LS	1,000.00000	1,000.00	2,500.00000	2,500.00	1,500.00000	1,500.00
MOBILIZATION							
0180 2595-0005150	(1) LS	4,000.00000	4,000.00	2,000.00000	2,000.00	10,000.00000	10,000.00
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR UNION PACIFIC RAILROAD CO.							
Section Totals:			$55,300.00		$64,800.00		$49,800.00

Call Order: 602 **Contract ID:** 57-3806-489-A **Primary County:** CLINTON, DUBUQUE, LINN, SCOTT

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) AAD CONTRACTING, INC. Unit Price	(1) AAD CONTRACTING, INC. Ext Amount	(2) INTERSTATE MAINTENANCE INCORPORATED Unit Price	(2) INTERSTATE MAINTENANCE INCORPORATED Ext Amount	(3) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(3) JASPER CONSTRUCTION SERVICES, INC. Ext Amount
SECTION: 0005 Bridge Cleaning Items - Division 3 - IMN-380-6(489)20--0E-57					**Cat Alt Set:**	**Cat Alt Member:**	
0190 2427-0686010	(1) LS	40,000.00000	40,000.00	40,000.00000	40,000.00	17,344.00000	17,344.00
BRIDGE CLEANING							
0200 2528-8445110	(1) LS	4,000.00000	4,000.00	4,000.00000	4,000.00	2,500.00000	2,500.00
TRAFFIC CONTROL							
0210 2533-4980005	(1) LS	1,000.00000	1,000.00	2,500.00000	2,500.00	1,000.00000	1,000.00
MOBILIZATION							
0220 2595-0005120	(1) LS	4,000.00000	4,000.00	2,500.00000	2,500.00	10,000.00000	10,000.00
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR CHICAGO, CENTRAL & PACIFIC RR / CEDAR RIVER RR / IOWA NORTHERN RAILWAY							
Section Totals:			$49,000.00		$49,000.00		$30,844.00

Call Order: 602 **Contract ID:** 57-3806-489-A **Primary County:** CLINTON, DUBUQUE, LINN, SCOTT

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) AAD CONTRACTING, INC. Unit Price	(1) AAD CONTRACTING, INC. Ext Amount	(2) INTERSTATE MAINTENANCE INCORPORATED Unit Price	(2) INTERSTATE MAINTENANCE INCORPORATED Ext Amount	(3) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(3) JASPER CONSTRUCTION SERVICES, INC. Ext Amount
SECTION: 0006 Bridge Cleaning Items - IMN-074-1(288)4--0E-82					**Cat Alt Set:**	**Cat Alt Member:**	
0230 2427-0686010	(1) LS	40,000.00000	40,000.00	36,500.00000	36,500.00	41,000.00000	41,000.00
BRIDGE CLEANING							
0240 2528-8445110	(1) LS	4,000.00000	4,000.00	4,000.00000	4,000.00	7,500.00000	7,500.00
TRAFFIC CONTROL							
0250 2533-4980005	(1) LS	1,000.00000	1,000.00	2,500.00000	2,500.00	5,000.00000	5,000.00
MOBILIZATION							
0260 2595-0005125	(1) LS	4,000.00000	4,000.00	2,000.00000	2,000.00	8,000.00000	8,000.00
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR DAKOTA, MINNESOTA, AND EASTERN RAILROAD CORP. DBA CPKC							
Section Totals:			$49,000.00		$45,000.00		$61,500.00

Call Order: 602 **Contract ID:** 57-3806-489-A **Primary County:** CLINTON, DUBUQUE, LINN, SCOTT

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) AAD CONTRACTING, INC. Unit Price	(1) AAD CONTRACTING, INC. Ext Amount	(2) INTERSTATE MAINTENANCE INCORPORATED Unit Price	(2) INTERSTATE MAINTENANCE INCORPORATED Ext Amount	(3) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(3) JASPER CONSTRUCTION SERVICES, INC. Ext Amount
SECTION: 0007 Bridge Cleaning Items - Division 2 - IMN-074-1(288)4--0E-82					**Cat Alt Set:**		**Cat Alt Member:**
0270 2427-0686010 BRIDGE CLEANING	(1) LS	40,000.00000	40,000.00	35,000.00000	35,000.00	41,000.00000	41,000.00
0280 2528-8445110 TRAFFIC CONTROL	(1) LS	4,000.00000	4,000.00	4,000.00000	4,000.00	7,500.00000	7,500.00
0290 2533-4980005 MOBILIZATION	(1) LS	1,000.00000	1,000.00	2,500.00000	2,500.00	5,000.00000	5,000.00
0300 2595-0005125 RAILROAD PROTECTIVE LIABILITY INSURANCE FOR DAKOTA, MINNESOTA, AND EASTERN RAILROAD CORP. DBA CPKC	(1) LS	4,000.00000	4,000.00	1,000.00000	1,000.00	8,000.00000	8,000.00
Section Totals:			$49,000.00		$42,500.00		$61,500.00

Call Order: 602 **Contract ID:** 57-3806-489-A **Primary County:** CLINTON, DUBUQUE, LINN, SCOTT

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) AAD CONTRACTING, INC. Unit Price	(1) AAD CONTRACTING, INC. Ext Amount	(2) INTERSTATE MAINTENANCE INCORPORATED Unit Price	(2) INTERSTATE MAINTENANCE INCORPORATED Ext Amount	(3) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(3) JASPER CONSTRUCTION SERVICES, INC. Ext Amount
SECTION: 0008 Bridge Cleaning Items - Division 3 - IMN-074-1(288)4--0E-82					**Cat Alt Set:**	**Cat Alt Member:**	
0310 2427-0686010	(1) LS	40,000.00000	40,000.00	35,000.00000	35,000.00	41,000.00000	41,000.00
BRIDGE CLEANING							
0320 2528-8445110	(1) LS	4,000.00000	4,000.00	3,000.00000	3,000.00	7,500.00000	7,500.00
TRAFFIC CONTROL							
0330 2533-4980005	(1) LS	1,000.00000	1,000.00	2,500.00000	2,500.00	5,000.00000	5,000.00
MOBILIZATION							
Section Totals:			$45,000.00		$40,500.00		$53,500.00

Call Order: 602 **Contract ID:** 57-3806-489-A **Primary County:** CLINTON, DUBUQUE, LINN, SCOTT

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) AAD CONTRACTING, INC. Unit Price	(1) AAD CONTRACTING, INC. Ext Amount	(2) INTERSTATE MAINTENANCE INCORPORATED Unit Price	(2) INTERSTATE MAINTENANCE INCORPORATED Ext Amount	(3) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(3) JASPER CONSTRUCTION SERVICES, INC. Ext Amount
SECTION: 0009 Bridge Cleaning Items - Division 4 - IMN-074-1(288)4--0E-82					**Cat Alt Set:**	**Cat Alt Member:**	
0340 2427-0686010 BRIDGE CLEANING	(1) LS	40,000.00000	40,000.00	30,000.00000	30,000.00	41,000.00000	41,000.00
0350 2528-8445110 TRAFFIC CONTROL	(1) LS	4,000.00000	4,000.00	2,500.00000	2,500.00	7,500.00000	7,500.00
0360 2533-4980005 MOBILIZATION	(1) LS	1,000.00000	1,000.00	3,200.00000	3,200.00	5,000.00000	5,000.00
Section Totals:			$45,000.00		$35,700.00		$53,500.00
Contract Item Totals			**$427,900.00**		**$438,600.00**		**$461,844.00**
Contract Time Totals							
Contract Grand Totals			**$427,900.00**		**$438,600.00**		**461,844.00**

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 603
Letting Date: March 17, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 05/04/26 15 Working Days

Contract ID: 70-0929-162
Awarded Vendor: AAD CONTRACTING, INC.

Primary County: MUSCATINE
DBE Goal: 0.0%

Project Information:

Project:	BRFN-092-9(162)--39-70	**WorkType:**	BRIDGE CLEANING
County:	MUSCATINE	**Prj Awd Amt:**	$50,600.00
Route:	IOWA 92		
Location:	Mississippi River in Muscatine		

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 603
Letting Date: March 17, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 05/04/26 15 Working Days

Contract ID: 70-0929-162
Awarded Vendor: AAD CONTRACTING, INC.

Primary County: MUSCATINE
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	A.011	AAD CONTRACTING, INC.	$50,600.00	100.00%
2	IN231	INTERSTATE MAINTENANCE INCORPORATED	$55,940.00	110.55%

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 603 **Contract ID:** 70-0929-162 **Primary County:** MUSCATINE

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) AAD CONTRACTING, INC. Unit Price	(1) AAD CONTRACTING, INC. Ext Amount	(2) INTERSTATE MAINTENANCE INCORPORATED Unit Price	(2) INTERSTATE MAINTENANCE INCORPORATED Ext Amount	Unit Price	Ext Amount
SECTION: 0001 BRIDGE CLEANING ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2427-0686010	(1) LS	30,000.00000	30,000.00	36,140.00000	36,140.00		
BRIDGE CLEANING							
0020 2528-8445110	(1) LS	2,000.00000	2,000.00	3,200.00000	3,200.00		
TRAFFIC CONTROL							
0030 2528-8445113	20.000 EACH	630.00000	12,600.00	630.00000	12,600.00		
FLAGGERS							
0040 2533-4980005	(1) LS	2,000.00000	2,000.00	2,000.00000	2,000.00		
MOBILIZATION							
0050 2595-0005125	(1) LS	4,000.00000	4,000.00	2,000.00000	2,000.00		
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR DAKOTA, MINNESOTA, AND EASTERN RAILROAD CORP. DBA CPKC							
Section Totals:			$50,600.00		$55,940.00		
Contract Item Totals			**$50,600.00**		**$55,940.00**		
Contract Time Totals							
Contract Grand Totals			**$50,600.00**		**$55,940.00**		

Call Order: 603 **Contract ID:** 70-0929-162 **Primary County:** MUSCATINE

Letting Date: March 17, 2026

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 604
Letting Date: March 17, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 05/04/26 30 Working Days

Contract ID: 78-0801-515
Awarded Vendor: AAD CONTRACTING, INC.

Primary County: POTTAWATTAMIE
DBE Goal: 0.0%

Project Information:

Project:	IMN-080-1(515)0--0E-78	**WorkType:**	BRIDGE CLEANING
County:	POTTAWATTAMIE	**Prj Awd Amt:**	$79,000.00
Route:	I-80		
Location:	Missouri River in Council Bluffs (EB/WB)		

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 604
Letting Date: March 17, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 05/04/26 30 Working Days

Contract ID: 78-0801-515
Awarded Vendor: AAD CONTRACTING, INC.

Primary County: POTTAWATTAMIE
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	A.011	AAD CONTRACTING, INC.	$79,000.00	100.00%
2	IN231	INTERSTATE MAINTENANCE INCORPORATED	$86,722.00	109.77%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 604 **Contract ID:** 78-0801-515 **Primary County:** POTTAWATTAMIE

Letting Date: March 17, 2026

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units	(1) AAD CONTRACTING, INC. Unit Price	(1) AAD CONTRACTING, INC. Ext Amount	(2) INTERSTATE MAINTENANCE INCORPORATED Unit Price	(2) INTERSTATE MAINTENANCE INCORPORATED Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Bridge Cleaning Items - EB						**Cat Alt Set:**	**Cat Alt Member:**	
0010 2427-0686010 BRIDGE CLEANING		(1) LS	34,000.00000	34,000.00	37,000.00000	37,000.00		
0020 2528-8445110 TRAFFIC CONTROL		(1) LS	2,000.00000	2,000.00	2,500.00000	2,500.00		
0030 2533-4980005 MOBILIZATION		(1) LS	2,000.00000	2,000.00	2,222.00000	2,222.00		
Section Totals:				$38,000.00		$41,722.00		

Call Order: 604 **Contract ID:** 78-0801-515 **Primary County:** POTTAWATTAMIE

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) AAD CONTRACTING, INC. Unit Price	(1) AAD CONTRACTING, INC. Ext Amount	(2) INTERSTATE MAINTENANCE INCORPORATED Unit Price	(2) INTERSTATE MAINTENANCE INCORPORATED Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Bridge Cleaning Items - WB					**Cat Alt Set:**	**Cat Alt Member:**	
0040 2427-0686010 BRIDGE CLEANING	(1) LS	34,000.00000	34,000.00	38,000.00000	38,000.00		
0050 2528-8445110 TRAFFIC CONTROL	(1) LS	2,000.00000	2,000.00	2,500.00000	2,500.00		
0060 2533-4980005 MOBILIZATION	(1) LS	2,000.00000	2,000.00	2,000.00000	2,000.00		
Section Totals:			$38,000.00		$42,500.00		

Call Order: 604 **Contract ID:** 78-0801-515 **Primary County:** POTTAWATTAMIE

Letting Date: March 17, 2026

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units	(1) AAD CONTRACTING, INC. Unit Price	(1) AAD CONTRACTING, INC. Ext Amount	(2) INTERSTATE MAINTENANCE INCORPORATED Unit Price	(2) INTERSTATE MAINTENANCE INCORPORATED Ext Amount	Unit Price	Ext Amount
SECTION: 0003 RAILROAD INSURANCE						**Cat Alt Set:**	**Cat Alt Member:**	
0070 2595-0005105		(1) LS	3,000.00000	3,000.00	2,500.00000	2,500.00		
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR BNSF RAILWAY CO.								
Section Totals:				$3,000.00		$2,500.00		
Contract Item Totals				**$79,000.00**		**$86,722.00**		
Contract Time Totals								
Contract Grand Totals				**$79,000.00**		**$86,722.00**		

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 981
Letting Date: March 17, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 08/31/26 15 Working Days

Contract ID: 91-0355-716
Awarded Vendor: TAYLOR FENCING, LLC.

Primary County: WARREN
DBE Goal: 0.0%

Project Information:

Project:	MPIN-035-5(716)46--0N-91	**WorkType:**	FENCING
County:	WARREN	**Prj Awd Amt:**	$25,024.70
Route:	I-35		
Location:	South River to MP 47.05 (SB)		

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 981
Letting Date: March 17, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 08/31/26 15 Working Days

Contract ID: 91-0355-716
Awarded Vendor: TAYLOR FENCING, LLC.

Primary County: WARREN
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	TA074	TAYLOR FENCING, LLC.	$25,024.70	100.00%
2	EX015	EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN	$45,788.00	182.97%
3	K.084	K&M ENTERPRISE LLC	$54,432.45	217.51%

IOWA DOT

05/26/2026 2:31 PM

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 981 **Contract ID:** 91-0355-716 **Primary County:** WARREN

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) TAYLOR FENCING, LLC. Unit Price	(1) TAYLOR FENCING, LLC. Ext Amount	(2) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN Unit Price	(2) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN Ext Amount	(3) K&M ENTERPRISE LLC Unit Price	(3) K&M ENTERPRISE LLC Ext Amount
SECTION: 0001 FENCING ITEMS					Cat Alt Set:	Cat Alt Member:	
0010 2101-0850001 CLEARING AND GRUBBING	0.200 ACRE	20,000.00000	4,000.00	24,000.00000	4,800.00	50,000.00000	10,000.00
0020 2519-2000020 FENCE, CHANNEL CROSSING, TYPE B	160.000 LF	5.00000	800.00	8.00000	1,280.00	25.00000	4,000.00
0030 2519-3280000 FENCE, FIELD	1,342.000 LF	3.60000	4,831.20	8.50000	11,407.00	2.85000	3,824.70
0040 2519-3300400 FIELD FENCE BRACE PANELS	17.000 EACH	175.00000	2,975.00	525.00000	8,925.00	195.00000	3,315.00
0050 2526-8285000 CONSTRUCTION SURVEY	(1) LS	2,000.00000	2,000.00	2,200.00000	2,200.00	3,500.00000	3,500.00
0060 2528-8445110 TRAFFIC CONTROL	(1) LS	1,500.00000	1,500.00	4,200.00000	4,200.00	1,500.00000	1,500.00
0070 2533-4980005 MOBILIZATION	(1) LS	5,000.00000	5,000.00	11,623.50000	11,623.50	25,000.00000	25,000.00

Call Order: 981 **Contract ID:** 91-0355-716 **Primary County:** WARREN

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) TAYLOR FENCING, LLC. Unit Price	(1) TAYLOR FENCING, LLC. Ext Amount	(2) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN Unit Price	(2) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN Ext Amount	(3) K&M ENTERPRISE LLC Unit Price	(3) K&M ENTERPRISE LLC Ext Amount
SECTION: 0001 FENCING ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2601-2634105 MULCHING, BONDED FIBER MATRIX	0.200 ACRE	4,000.00000	800.00	1,000.00000	200.00	2,500.00000	500.00
0090 2601-2636015 NATIVE GRASS SEEDING	0.200 ACRE	2,000.00000	400.00	1,000.00000	200.00	2,500.00000	500.00
0100 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	0.200 ACRE	355.00000	71.00	400.00000	80.00	2,500.00000	500.00
0110 2602-0000020 SILT FENCE	1,150.000 LF	2.00000	2,300.00	0.50000	575.00	1.00000	1,150.00
0120 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	115.000 LF	0.10000	11.50	0.50000	57.50	0.01000	1.15
0130 2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	160.000 LF	2.00000	320.00	1.00000	160.00	4.00000	640.00

Call Order: 981 **Contract ID:** 91-0355-716 **Primary County:** WARREN

Letting Date: March 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) TAYLOR FENCING, LLC. Unit Price	(1) TAYLOR FENCING, LLC. Ext Amount	(2) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN Unit Price	(2) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN Ext Amount	(3) K&M ENTERPRISE LLC Unit Price	(3) K&M ENTERPRISE LLC Ext Amount
SECTION: 0001 FENCING ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0140 2602-0000351 REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	160.000 LF	0.10000	16.00	0.50000	80.00	0.01000	1.60
Section Totals:			$25,024.70		$45,788.00		$54,432.45
Contract Item Totals			**$25,024.70**		**$45,788.00**		**$54,432.45**
Contract Time Totals							
Contract Grand Totals			**$25,024.70**		**$45,788.00**		**54,432.45**

( ) indicates item is bid as Lump Sum