Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 004
Letting Date: March 17, 2026 10:00 A.M.
Letting Status: AWARDED
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%

Project Information:

Project: NHSN-006-4(200)--2R-50
County: JASPER
Route: U.S. 6
Location: 0.5 mi W of the W Jct Co Rd T38

WorkType: RCB CULVERT REPLACEMENT - SINGLE BOX
Prj Awd Amt: $576,305.65

IOWA DOT

03/19/2026 10:24 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 004
Letting Date: March 17, 2026 10:00 A.M.
Letting Status: AWARDED
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%

Tabulation of Construction and Material Bids

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) Ext Amount	(2) IOWA BRIDGE & CULVERT, L.C. Unit Price	(2) Ext Amount	(3) PROGRESSIVE STRUCTURES, LLC Unit Price	(3) 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			7,500.00000	7,500.00		
0020 2402-2720000 EXCAVATION, CLASS 20	2,720.000	CY			8.00000	21,760.00		
0030 2402-3825025 GRANULAR MATERIAL FOR BLANKET	88.800	CY			90.00000	7,992.00		
0040 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	220.800	CY			675.00000	149,040.00		
0050 2404-7775000 REINFORCING STEEL	42,231.600	LB			1.75000	73,905.30		
0060 2418-0000010 TEMPORARY STREAM DIVERSION	1.000	EACH			7,500.00000	7,500.00		
0070 2526-8285000 CONSTRUCTION SURVEY	(1)	LS			3,400.00000	3,400.00		

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	(1) PETERSON CONTRACTORS INC. Unit Price	(1) Ext Amount	(2) IOWA BRIDGE & CULVERT, L.C. Unit Price	(2) Ext Amount	(3) PROGRESSIVE STRUCTURES, LLC Unit Price	(3) 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) Ext Amount	(2) IOWA BRIDGE & CULVERT, L.C. Unit Price	(2) Ext Amount	(3) PROGRESSIVE STRUCTURES, LLC Unit Price	(3) 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	(1)	LS	4,750.00000	4,750.00			22,000.00000	22,000.00
REMOVALS, AS PER PLAN								
0100 2402-2720000	2,826.000	CY	8.00000	22,608.00			6.50000	18,369.00
EXCAVATION, CLASS 20								
0110 2402-3825025	87.800	CY	97.00000	8,516.60			138.00000	12,116.40
GRANULAR MATERIAL FOR BLANKET								
0120 2403-0100020	54.500	CY	950.00000	51,775.00			950.00000	51,775.00
STRUCTURAL CONCRETE (RCB CULVERT)								
0130 2404-7775000	10,369.700	LB	2.85000	29,553.65			2.50000	25,924.25
REINFORCING STEEL								
0140 2415-2111006	142.000	LF	905.00000	128,510.00			900.00000	127,800.00
PRECAST CONCRETE BOX CULVERT, 10 FT. X 6 FT.								
0150 2415-2201006	1.000	EACH	17,750.00000	17,750.00			15,500.00000	15,500.00
PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 10 FT. X 6 FT.								

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) Ext Amount	(2) IOWA BRIDGE & CULVERT, L.C. Unit Price	(2) Ext Amount	(3) PROGRESSIVE STRUCTURES, LLC Unit Price	(3) 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	1.000	EACH	6,000.00000	6,000.00			4,600.00000	4,600.00
TEMPORARY STREAM DIVERSION								
0170 2526-8285000	(1)	LS	4,000.00000	4,000.00			3,600.00000	3,600.00
CONSTRUCTION SURVEY								
0180 2533-4980005	(1)	LS	33,000.00000	33,000.00			36,500.00000	36,500.00
MOBILIZATION								
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) Ext Amount	(2) IOWA BRIDGE & CULVERT, L.C. Unit Price	(2) Ext Amount	(3) PROGRESSIVE STRUCTURES, LLC Unit Price	(3) Ext Amount
SECTION: 0003 Roadway Items					Cat Alt Set:	Cat Alt Member:	
0190 2101-0850001 CLEARING AND GRUBBING	0.400 ACRE	16,500.00000	6,600.00	12,000.00000	4,800.00	5,800.00000	2,320.00
0200 2102-2625000 EMBANKMENT-IN-PLACE	2,843.000 CY	17.50000	49,752.50	16.50000	46,909.50	15.50000	44,066.50
0210 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	312.000 CY	7.25000	2,262.00	20.00000	6,240.00	7.00000	2,184.00
0220 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	5.000 CY	50.00000	250.00	100.00000	500.00	175.00000	875.00
0230 2102-2713090 EXCAVATION, CLASS 13, WASTE	85.640 CY	14.00000	1,198.96	20.00000	1,712.80	25.00000	2,141.00
0240 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	60.000 CY	8.00000	480.00	20.00000	1,200.00	17.00000	1,020.00
0250 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	916.000 CY	7.00000	6,412.00	10.00000	9,160.00	7.00000	6,412.00

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) Ext Amount	(2) IOWA BRIDGE & CULVERT, L.C. Unit Price	(2) Ext Amount	(3) PROGRESSIVE STRUCTURES, LLC Unit Price	(3) Ext Amount
SECTION: 0003 Roadway Items						Cat Alt Set:	Cat Alt Member:	
0260 2107-0425020	19.100	CY	28.00000	534.80	50.00000	955.00	35.00000	668.50
COMPACTING BACKFILL ADJACENT TO BRIDGES, CULVERTS OR STRUCTURES								
0270 2107-0875100	5,582.000	CY	2.50000	13,955.00	1.50000	8,373.00	2.00000	11,164.00
COMPACTION WITH MOISTURE CONTROL								
0280 2115-0100000	149.330	CY	68.00000	10,154.44	72.00000	10,751.76	66.00000	9,855.78
MODIFIED SUBBASE								
0290 2121-7425010	184.800	TON	36.00000	6,652.80	40.00000	7,392.00	43.00000	7,946.40
GRANULAR SHOULDERS, TYPE A								
0300 2122-5190009	82.600	SY	124.00000	10,242.40	124.00000	10,242.40	175.00000	14,455.00
PAVED SHOULDER, P.C. CONCRETE, 9 IN.								
0310 2123-7450000	3.520	STA	400.00000	1,408.00	700.00000	2,464.00	460.00000	1,619.20
SHOULDER CONSTRUCTION, EARTH								
0320 2301-1033090	248.000	SY	165.00000	40,920.00	165.00000	40,920.00	188.00000	46,624.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.								

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) Ext Amount	(2) IOWA BRIDGE & CULVERT, L.C. Unit Price	(2) Ext Amount	(3) PROGRESSIVE STRUCTURES, LLC Unit Price	(3) 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	(1) Ext Amount	(2) IOWA BRIDGE & CULVERT, L.C. Unit Price	(2) Ext Amount	(3) PROGRESSIVE STRUCTURES, LLC Unit Price	(3) Ext Amount
SECTION: 0003 Roadway Items						Cat Alt Set:	Cat Alt Member:	
0400 2527-9263209	2.490	STA	750.00000	1,867.50	750.00000	1,867.50	750.00000	1,867.50
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED								
0410 2528-2518000	2.000	EACH	100.00000	200.00	100.00000	200.00	100.00000	200.00
SAFETY CLOSURE								
0420 2528-8445110	(1)	LS	12,000.00000	12,000.00	9,900.00000	9,900.00	10,000.00000	10,000.00
TRAFFIC CONTROL								
0430 2528-8445113	60.000	EACH	630.00000	37,800.00	630.00000	37,800.00	630.00000	37,800.00
FLAGGERS								
0440 2528-9290050	200.000	CDAY	60.00000	12,000.00	60.00000	12,000.00	60.00000	12,000.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)								
0450 2601-2638352	316.000	SQ	15.00000	4,740.00	25.00000	7,900.00	15.00000	4,740.00
SLOPE PROTECTION, WOOD EXCELSIOR MAT								
0460 2602-0000320	1,720.000	LF	3.70000	6,364.00	4.00000	6,880.00	3.75000	6,450.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.								

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:	
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	(4) BOOMERANG CORP. Ext Amount	(5) JENCO CONSTRUCTION, INC. Unit Price	(5) JENCO CONSTRUCTION, INC. 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	(1)	LS			10,000.00000	10,000.00		
REMOVALS, AS PER PLAN								
0020 2402-2720000	2,720.000	CY			15.00000	40,800.00		
EXCAVATION, CLASS 20								
0030 2402-3825025	88.800	CY			95.00000	8,436.00		
GRANULAR MATERIAL FOR BLANKET								
0040 2403-0100020	220.800	CY			1,200.00000	264,960.00		
STRUCTURAL CONCRETE (RCB CULVERT)								
0050 2404-7775000	42,231.600	LB			3.00000	126,694.80		
REINFORCING STEEL								
0060 2418-0000010	1.000	EACH			7,500.00000	7,500.00		
TEMPORARY STREAM DIVERSION								
0070 2526-8285000	(1)	LS			6,000.00000	6,000.00		
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: 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**						**Cat Alt Set:** AA	**Cat Alt Member:** 2
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.								

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: 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	1.000	EACH	2,400.00000	2,400.00				
TEMPORARY STREAM DIVERSION								
0170 2526-8285000	(1)	LS	1,500.00000	1,500.00				
CONSTRUCTION SURVEY								
0180 2533-4980005	(1)	LS	152,000.00000	152,000.00				
MOBILIZATION								
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. 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:	
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	19.100	CY	40.00000	764.00	25.00000	477.50		
COMPACTING BACKFILL ADJACENT TO BRIDGES, CULVERTS OR STRUCTURES								
0270 2107-0875100	5,582.000	CY	1.00000	5,582.00	2.00000	11,164.00		
COMPACTION WITH MOISTURE CONTROL								
0280 2115-0100000	149.330	CY	60.00000	8,959.80	80.00000	11,946.40		
MODIFIED SUBBASE								
0290 2121-7425010	184.800	TON	50.00000	9,240.00	55.00000	10,164.00		
GRANULAR SHOULDERS, TYPE A								
0300 2122-5190009	82.600	SY	130.00000	10,738.00	130.00000	10,738.00		
PAVED SHOULDER, P.C. CONCRETE, 9 IN.								
0310 2123-7450000	3.520	STA	480.00000	1,689.60	600.00000	2,112.00		
SHOULDER CONSTRUCTION, EARTH								
0320 2301-1033090	248.000	SY	150.00000	37,200.00	175.00000	43,400.00		
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.								

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 DUST CONTROL SURFACE TREATMENT	200.000	STA	40.00000	8,000.00	100.00000	20,000.00		
0340 2402-0425040 FLOODED BACKFILL	93.900	CY	100.00000	9,390.00	90.00000	8,451.00		
0350 2502-6745952 REMOVAL OF SUBDRAIN	172.000	LF	6.00000	1,032.00	7.00000	1,204.00		
0360 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.	484.000	LF	21.00000	10,164.00	19.00000	9,196.00		
0370 2502-8221306 SUBDRAIN OUTLET, DR-306	6.000	EACH	500.00000	3,000.00	750.00000	4,500.00		
0380 2510-6745850 REMOVAL OF PAVEMENT	330.700	SY	14.00000	4,629.80	22.00000	7,275.40		
0390 2526-8285000 CONSTRUCTION SURVEY	(1)	LS	1,500.00000	1,500.00	2,000.00000	2,000.00		

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	(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:	
0400 2527-9263209	2.490 STA	750.00000	1,867.50	800.00000	1,992.00		
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED							
0410 2528-2518000	2.000 EACH	100.00000	200.00	200.00000	400.00		
SAFETY CLOSURE							
0420 2528-8445110	(1) LS	9,900.00000	9,900.00	12,000.00000	12,000.00		
TRAFFIC CONTROL							
0430 2528-8445113	60.000 EACH	630.00000	37,800.00	630.00000	37,800.00		
FLAGGERS							
0440 2528-9290050	200.000 CDAY	60.00000	12,000.00	75.00000	15,000.00		
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)							
0450 2601-2638352	316.000 SQ	20.00000	6,320.00	20.00000	6,320.00		
SLOPE PROTECTION, WOOD EXCELSIOR MAT							
0460 2602-0000320	1,720.000 LF	6.00000	10,320.00	3.00000	5,160.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.							

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

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 007
Letting Date: March 17, 2026 10:00 A.M.
Letting Status: AWARDED
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
County: OSCEOLA
Route: IOWA 60
Location: Drainage Ditch 1.1 mi S of Co Rd L36 (SB)

WorkType: RECONSTRUCTION - RCB CULVERT EXT-TRIPLE
Prj Awd Amt: $1,597,046.00

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 007
Letting Date: March 17, 2026 10:00 A.M.
Letting Status: AWARDED
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%

Tabulation of Construction and Material Bids

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) Ext Amount	(2) DIXON CONSTRUCTION CO. Unit Price	(2) Ext Amount	(3) GRAVES CONSTRUCTION CO., INC. Unit Price	(3) 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) Ext Amount	(2) DIXON CONSTRUCTION CO. Unit Price	(2) Ext Amount	(3) GRAVES CONSTRUCTION CO., INC. Unit Price	(3) 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	9,500.00000	9,500.00	10,000.00000	10,000.00	10,500.00000	10,500.00
CONSTRUCTION SURVEY								
0090 2533-4980005	(1)	LS	72,000.00000	72,000.00	210,000.00000	210,000.00	180,000.00000	180,000.00
MOBILIZATION								
0100 2536-6745045	(1)	LS	2,775.00000	2,775.00	2,500.00000	2,500.00	2,500.00000	2,500.00
REMOVAL OF ASBESTOS								
0110 2595-0005150	(1)	LS	3,000.00000	3,000.00	10,000.00000	10,000.00	6,000.00000	6,000.00
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR UNION PACIFIC RAILROAD CO.								
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) Ext Amount	(2) DIXON CONSTRUCTION CO. Unit Price	(2) Ext Amount	(3) GRAVES CONSTRUCTION CO., INC. Unit Price	(3) 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) Ext Amount	(2) DIXON CONSTRUCTION CO. Unit Price	(2) Ext Amount	(3) GRAVES CONSTRUCTION CO., INC. Unit Price	(3) 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

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) Ext Amount	(2) DIXON CONSTRUCTION CO. Unit Price	(2) Ext Amount	(3) GRAVES CONSTRUCTION CO., INC. Unit Price	(3) 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

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) Ext Amount	(2) DIXON CONSTRUCTION CO. Unit Price	(2) Ext Amount	(3) GRAVES CONSTRUCTION CO., INC. Unit Price	(3) Ext Amount
SECTION: 0002 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0330 2418-0000010 TEMPORARY STREAM DIVERSION	1.000 EACH	16,000.00000	16,000.00	21,000.00000	21,000.00	1,000.00000	1,000.00
0340 2422-1723018 CULVERT, UNCLASSIFIED ROADWAY PIPE, 18 IN. DIA.	250.000 LF	65.00000	16,250.00	47.00000	11,750.00	67.00000	16,750.00
0350 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.	774.000 LF	16.00000	12,384.00	14.00000	10,836.00	16.50000	12,771.00
0360 2502-8221303 SUBDRAIN OUTLET, DR-303	4.000 EACH	325.00000	1,300.00	400.00000	1,600.00	325.00000	1,300.00
0370 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	319.000 LF	6.00000	1,914.00	10.00000	3,190.00	6.00000	1,914.00
0380 2507-3250005 ENGINEERING FABRIC	105.000 SY	3.50000	367.50	3.00000	315.00	5.00000	525.00
0390 2507-6800061 REVETMENT, CLASS E	82.000 TON	65.00000	5,330.00	70.00000	5,740.00	70.00000	5,740.00

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) Ext Amount	(2) DIXON CONSTRUCTION CO. Unit Price	(2) Ext Amount	(3) GRAVES CONSTRUCTION CO., INC. Unit Price	(3) 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) Ext Amount	(2) DIXON CONSTRUCTION CO. Unit Price	(2) Ext Amount	(3) GRAVES CONSTRUCTION CO., INC. Unit Price	(3) Ext Amount
SECTION: 0002 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0470 2528-2518000 SAFETY CLOSURE	6.000 EACH	200.00000	1,200.00	500.00000	3,000.00	350.00000	2,100.00
0480 2528-8445110 TRAFFIC CONTROL	(1) LS	28,600.00000	28,600.00	34,000.00000	34,000.00	40,000.00000	40,000.00
0490 2528-9109020 TEMPORARY LANE SEPARATOR SYSTEM	856.000 LF	10.00000	8,560.00	12.50000	10,700.00	12.00000	10,272.00
0500 2548-0000260 DIAMOND GROUND SHOULDER SINUSOIDAL RUMBLE STRIPS, PCC SURFACE	6.540 STA	3,134.55000	20,499.96	750.00000	4,905.00	750.00000	4,905.00
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	(1) Ext Amount	(2) DIXON CONSTRUCTION CO. Unit Price	(2) Ext Amount	(3) GRAVES CONSTRUCTION CO., INC. Unit Price	(3) 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) Ext Amount	(2) DIXON CONSTRUCTION CO. Unit Price	(2) Ext Amount	(3) GRAVES CONSTRUCTION CO., INC. Unit Price	(3) Ext Amount
SECTION: 0003 ROADSIDE ITEMS					Cat Alt Set:	Cat Alt Member:	
0580 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	50.000 LF	0.01000	0.50	0.01000	0.50	0.01000	0.50
0590 2602-0000150 STABILIZED CONSTRUCTION ENTRANCE, EC-303	200.000 LF	67.00000	13,400.00	25.00000	5,000.00	20.00000	4,000.00
0600 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	4,610.000 LF	2.75000	12,677.50	2.75000	12,677.50	2.75000	12,677.50
0610 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	200.000 LF	4.00000	800.00	4.00000	800.00	4.00000	800.00
0620 2602-0000351 REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	4,810.000 LF	0.25000	1,202.50	0.25000	1,202.50	0.25000	1,202.50
0630 2602-0010010 MOBILIZATIONS, EROSION CONTROL	2.000 EACH	600.00000	1,200.00	600.00000	1,200.00	600.00000	1,200.00

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) Ext Amount	(2) DIXON CONSTRUCTION CO. Unit Price	(2) Ext Amount	(3) GRAVES CONSTRUCTION CO., INC. Unit Price	(3) 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	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	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								

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	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	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 TEMPORARY STREAM DIVERSION	1.000 EACH	18,000.00000	18,000.00				
0340 2422-1723018 CULVERT, UNCLASSIFIED ROADWAY PIPE, 18 IN. DIA.	250.000 LF	50.00000	12,500.00				
0350 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.	774.000 LF	10.00000	7,740.00				
0360 2502-8221303 SUBDRAIN OUTLET, DR-303	4.000 EACH	850.00000	3,400.00				
0370 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	319.000 LF	12.00000	3,828.00				
0380 2507-3250005 ENGINEERING FABRIC	105.000 SY	6.00000	630.00				
0390 2507-6800061 REVETMENT, CLASS E	82.000 TON	89.00000	7,298.00				

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	(4) BX CIVIL & CONSTRUCTION, INC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0400 2510-6745850 REMOVAL OF PAVEMENT	2,150.100 SY	17.00000	36,551.70				
0410 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	8.000 EACH	120.00000	960.00				
0420 2527-9263181 PAVEMENT MARKINGS REMOVED	182.880 STA	60.00000	10,972.80				
0430 2527-9263190 SYMBOLS AND LEGENDS REMOVED	8.000 EACH	120.00000	960.00				
0440 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	157.320 STA	65.00000	10,225.80				
0450 2527-9263231 REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE	66.080 STA	225.00000	14,868.00				
0460 2527-9270112 GROOVES CUT FOR PAVEMENT MARKINGS	149.560 STA	35.00000	5,234.60				

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:	
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
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:	
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	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADSIDE ITEMS					Cat Alt Set:	Cat Alt Member:	
0580 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	50.000 LF	0.05000	2.50				
0590 2602-0000150 STABILIZED CONSTRUCTION ENTRANCE, EC-303	200.000 LF	75.00000	15,000.00				
0600 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	4,610.000 LF	3.00000	13,830.00				
0610 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	200.000 LF	4.00000	800.00				
0620 2602-0000351 REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	4,810.000 LF	0.35000	1,683.50				
0630 2602-0010010 MOBILIZATIONS, EROSION CONTROL	2.000 EACH	600.00000	1,200.00				

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	(4) BX CIVIL & CONSTRUCTION, INC Unit Price	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

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 108
Letting Date: March 17, 2026 10:00 A.M.
Letting Status: AWARDED
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
County: MILLS
Route: U.S. 34
Location: Hillman Rd Intersection 1.0 mi W of 221st St

WorkType: PCC PAVEMENT - GRADE AND NEW
Prj Awd Amt: $610,906.67

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 108
Letting Date: March 17, 2026 10:00 A.M.
Letting Status: AWARDED
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%

IOWA DOT

03/19/2026 10:24 AM

Contracts and Specifications Bureau

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) Ext Amount	(2) TAB HOLDING CO., INC. D/B/A TAB CONSTRUCTION Unit Price	(2) Ext Amount	(3) BAINBRIDGE CONSTRUCTION L.L.C. Unit Price	(3) 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

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) Ext Amount	(2) TAB HOLDING CO., INC. D/B/A TAB CONSTRUCTION Unit Price	(2) Ext Amount	(3) BAINBRIDGE CONSTRUCTION L.L.C. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:	Cat Alt Member:	
0080 2121-7425020	915.000	TON	47.30000	43,279.50	53.70000	49,135.50	48.40000	44,286.00
GRANULAR SHOULDERS, TYPE B								
0090 2123-7450000	17.100	STA	516.00000	8,823.60	287.20000	4,911.12	528.00000	9,028.80
SHOULDER CONSTRUCTION, EARTH								
0100 2301-1033090	2,699.600	SY	97.96000	264,452.82	97.55000	263,345.98	93.25000	251,737.70
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.								
0110 2502-8212034	1,763.600	LF	13.44000	23,702.78	11.00000	19,399.60	14.23000	25,096.03
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.								
0120 2502-8221306	10.000	EACH	913.75000	9,137.50	994.30000	9,943.00	666.33000	6,663.30
SUBDRAIN OUTLET, DR-306								
0130 2510-6745850	724.000	SY	15.05000	10,896.20	30.25000	21,901.00	15.40000	11,149.60
REMOVAL OF PAVEMENT								
0140 2527-9263181	10.740	STA	165.00000	1,772.10	126.10000	1,354.31	165.00000	1,772.10
PAVEMENT MARKINGS REMOVED								

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) Ext Amount	(2) TAB HOLDING CO., INC. D/B/A TAB CONSTRUCTION Unit Price	(2) Ext Amount	(3) BAINBRIDGE CONSTRUCTION L.L.C. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS						**Cat Alt Set:**	**Cat Alt Member:**	
0150 2527-9263209	49.240	STA	55.00000	2,708.20	41.80000	2,058.23	55.00000	2,708.20
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED								
0160 2527-9270112	38.310	STA	82.50000	3,160.58	137.50000	5,267.63	82.50000	3,160.58
GROOVES CUT FOR PAVEMENT MARKINGS								
0170 2528-8445110	(1)	LS	8,800.00000	8,800.00	12,380.00000	12,380.00	8,800.00000	8,800.00
TRAFFIC CONTROL								
0180 2533-4980005	(1)	LS	37,000.00000	37,000.00	35,580.00000	35,580.00	100,000.00000	100,000.00
MOBILIZATION								
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) Ext Amount	(2) TAB HOLDING CO., INC. D/B/A TAB CONSTRUCTION Unit Price	(2) Ext Amount	(3) BAINBRIDGE CONSTRUCTION L.L.C. Unit Price	(3) 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) Ext Amount	(2) TAB HOLDING CO., INC. D/B/A TAB CONSTRUCTION Unit Price	(2) Ext Amount	(3) BAINBRIDGE CONSTRUCTION L.L.C. Unit Price	(3) 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

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 109
Letting Date: March 17, 2026 10:00 A.M.
Letting Status: AWARDED
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		

IOWA DOT

03/19/2026 10:24 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 109
Letting Date: March 17, 2026 10:00 A.M.
Letting Status: AWARDED
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

03/19/2026 10:24 AM

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	Ext Amount	(2) FLYNN COMPANY, INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**ROADWAY ITEMS**						**Cat Alt Set:**	**Cat Alt Member:**	
0010	2102-0425070	12,367.230	TON	33.00000	408,118.59	35.00000	432,853.05		
SPECIAL BACKFILL									
0020	2102-2625000	876.500	CY	13.00000	11,394.50	26.50000	23,227.25		
EMBANKMENT-IN-PLACE									
0030	2102-2713090	4,267.900	CY	15.00000	64,018.50	26.50000	113,099.35		
EXCAVATION, CLASS 13, WASTE									
0040	2115-0100000	2,842.100	CY	74.00000	210,315.40	64.00000	181,894.40		
MODIFIED SUBBASE									
0050	2121-7425020	18,614.478	TON	32.50000	604,970.54	31.05000	577,979.54		
GRANULAR SHOULDERS, TYPE B									
0060	2123-7450000	53.800	STA	300.00000	16,140.00	700.00000	37,660.00		
SHOULDER CONSTRUCTION, EARTH									
0070	2125-2225050	16.000	STA	800.00000	12,800.00	1,000.00000	16,000.00		
RESHAPING DITCHES									
0080	2212-5070310	477.400	SY	160.00000	76,384.00	160.00000	76,384.00		
PATCHES, FULL-DEPTH REPAIR									

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	53.000	EACH	121.00000	6,413.00	148.00000	7,844.00		
PATCHES BY COUNT (REPAIR)									
0100	2213-2713300	7,281.300	CY	25.25000	183,852.83	51.85000	377,535.41		
EXCAVATION, CLASS 13, FOR WIDENING									
0110	2214-5145150	4,533.500	SY	1.13000	5,122.86	6.63000	30,057.11		
PAVEMENT SCARIFICATION, NOMINAL THICKNESS									
0120	2214-5145154	129,449.500	SY	0.85000	110,032.08	3.25000	420,710.88		
PAVEMENT SCARIFICATION, PROFILE									
0130	2214-7450050	891.000	STA	108.00000	96,228.00	80.00000	71,280.00		
BLADING AND SHAPING SHOULDER MATERIAL									
0140	2301-1033095	7,450.100	SY	53.55000	398,952.86	65.00000	484,256.50		
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9.5 IN.									
0150	2304-0100000	974.800	SY	89.74000	87,478.55	89.74000	87,478.55		
DETOUR PAVEMENT									

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.		(2) FLYNN COMPANY, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:	Cat Alt Member:	
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	Ext Amount	(2) FLYNN COMPANY, INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**ROADWAY ITEMS**						**Cat Alt Set:**	**Cat Alt Member:**	
0370	2548-0000250	731.160	STA	215.00000	157,199.40	215.00000	157,199.40		
DIAMOND GROUND SHOULDER RUMBLE STRIPS, PCC SURFACE									
0380	2548-0000365	448.500	STA	215.00000	96,427.50	215.00000	96,427.50		
DIAMOND GROUND CENTERLINE SINUSOIDAL RUMBLE STRIPS, PCC SURFACE									
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	2,000.000	LF	3.10000	6,200.00	3.10000	6,200.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
0400 2602-0000320	2,000.000	LF	4.90000	9,800.00	4.90000	9,800.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.								
0410 2602-0000351	4,000.000	LF	0.25000	1,000.00	0.25000	1,000.00		
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE								
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

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 151
Letting Date: March 17, 2026 10:00 A.M.
Letting Status: AWARDED
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

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 151
Letting Date: March 17, 2026 10:00 A.M.
Letting Status: AWARDED
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

03/19/2026 10:24 AM

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	Ext Amount	(2) BLACKTOP SERVICE CO. & SUBSIDIARY Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 HMA ITEM					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2303-0000100 HOT MIX ASPHALT MIXTURE, COMMERCIAL MIX (INCLUDES ASPHALT BINDER), AS PER PLAN	1,765.400 TON	111.05000	196,047.67	135.00000	238,329.00		
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

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 153
Letting Date: March 17, 2026 10:00 A.M.
Letting Status: AWARDED
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

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 153
Letting Date: March 17, 2026 10:00 A.M.
Letting Status: AWARDED
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%

IOWA DOT

03/19/2026 10:24 AM

Contracts and Specifications Bureau

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	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				

Contracts and Specifications Bureau

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	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	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	491.110	SY	23.80000	11,688.42				
PAVEMENT SCARIFICATION, NOMINAL THICKNESS								
0100 2303-1043502	53.410	TON	304.65000	16,271.36				
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2								
0110 2303-1258284	3.210	TON	576.00000	1,848.96				
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC								
0120 2526-8285000	(1)	LS	1,100.00000	1,100.00				
CONSTRUCTION SURVEY								
0130 2527-9263209	3.820	STA	630.00000	2,406.60				
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED								
0140 2528-8445110	(1)	LS	5,000.00000	5,000.00				
TRAFFIC CONTROL								
0150 2529-5070110	57.800	SY	282.00000	16,299.60				
PATCHES, FULL-DEPTH FINISH, BY AREA								

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	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

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 160
Letting Date: March 17, 2026 10:00 A.M.
Letting Status: AWARDED
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
County: JOHNSON
Route: IOWA 22
Location: Co Rd X14 to IA 70

WorkType: HMA RESURFACING WITH MILLING
Prj Awd Amt: $6,398,649.23

IOWA DOT

03/19/2026 10:24 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 160
Letting Date: March 17, 2026 10:00 A.M.
Letting Status: AWARDED
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%

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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:	
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. 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:	
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.		(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:	
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. 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:	
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.		(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:	
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. 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:	
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

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 162
Letting Date: March 17, 2026 10:00 A.M.
Letting Status: AWARDED
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

03/19/2026 10:24 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 162
Letting Date: March 17, 2026 10:00 A.M.
Letting Status: AWARDED
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%

IOWA DOT

03/19/2026 10:24 AM

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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 Unit Price	Ext Amount	(2) MANATT'S, INC. Unit Price	Ext Amount	(3) INROADS, LLC. Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - STP-038-3(070)--2C-53						**Cat Alt Set:**	**Cat Alt Member:**	
0010 2102-2625000 EMBANKMENT-IN-PLACE	1,100.000	CY	29.00000	31,900.00	27.00000	29,700.00	27.00000	29,700.00
0020 2121-7425020 GRANULAR SHOULDERS, TYPE B	9,100.000	TON	17.95000	163,345.00	21.88000	199,108.00	27.00000	245,700.00
0030 2128-0000200 CONTRACTOR STOCKPILED SHOULDER MATERIAL	2,500.000	TON	16.34000	40,850.00	15.00000	37,500.00	13.00000	32,500.00
0040 2212-0475095 CLEANING AND PREPARATION OF BASE	8.500	MILE	1,534.00000	13,039.00	825.00000	7,012.50	650.00000	5,525.00
0050 2212-5070310 PATCHES, FULL-DEPTH REPAIR	80.000	SY	285.00000	22,800.00	285.00000	22,800.00	272.00000	21,760.00
0060 2212-5070330 PATCHES BY COUNT (REPAIR)	10.000	EACH	150.00000	1,500.00	150.00000	1,500.00	105.00000	1,050.00
0070 2212-5075001 HOT MIX ASPHALT SURFACE PATCHES	30.000	TON	152.24000	4,567.20	150.00000	4,500.00	150.00000	4,500.00

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:	
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 Unit Price	Ext Amount	(2) MANATT'S, INC. Unit Price	Ext Amount	(3) INROADS, LLC. Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - STP-038-3(070)--2C-53					**Cat Alt Set:**	**Cat Alt Member:**	
0140 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	(1) LS	2,500.00000	2,500.00	6,500.00000	6,500.00	10,000.00000	10,000.00
0150 2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	10,776.000 EACH	1.00000	10,776.00	1.00000	10,776.00	1.00000	10,776.00
0160 2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	10,776.000 EACH	1.00000	10,776.00	1.00000	10,776.00	1.00000	10,776.00
0170 2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	28,295.000 EACH	1.00000	28,295.00	1.00000	28,295.00	1.00000	28,295.00
0180 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	240.000 LF	25.00000	6,000.00	25.00000	6,000.00	15.00000	3,600.00
0190 2505-4008300 STEEL BEAM GUARDRAIL	62.400 LF	50.00000	3,120.00	50.00000	3,120.00	55.00000	3,432.00

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 Unit Price	Ext Amount	(2) MANATT'S, INC. Unit Price	Ext Amount	(3) INROADS, LLC. 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 Unit Price	Ext Amount	(2) MANATT'S, INC. Unit Price	Ext Amount	(3) INROADS, LLC. 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 Unit Price	Ext Amount	(2) MANATT'S, INC. Unit Price	Ext Amount	(3) INROADS, LLC. 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 Unit Price	Ext Amount	(2) MANATT'S, INC. Unit Price	Ext Amount	(3) INROADS, LLC. 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 Unit Price	Ext Amount	(2) MANATT'S, INC. Unit Price	Ext Amount	(3) INROADS, LLC. Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - HSIPX-038-3(071)--3L-53					**Cat Alt Set:**	**Cat Alt Member:**	
0460 2303-1258346 ASPHALT BINDER, PG 58-34E, EXTREMELY HIGH TRAFFIC	132.000 TON	590.00000	77,880.00	730.00000	96,360.00	725.00000	95,700.00
0470 2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	3,269.000 EACH	1.00000	3,269.00	1.00000	3,269.00	1.00000	3,269.00
0480 2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	3,269.000 EACH	1.00000	3,269.00	1.00000	3,269.00	1.00000	3,269.00
0490 2528-8445110 TRAFFIC CONTROL	(1) LS	2,000.00000	2,000.00	4,750.00000	4,750.00	12,500.00000	12,500.00
0500 2533-4980005 MOBILIZATION	(1) LS	41,620.00000	41,620.00	50,000.00000	50,000.00	43,500.00000	43,500.00
0510 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	754.000 STA	18.00000	13,572.00	18.00000	13,572.00	18.00000	13,572.00

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 Unit Price	Ext Amount	(2) MANATT'S, INC. Unit Price	Ext Amount	(3) INROADS, LLC. 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

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 164
Letting Date: March 17, 2026 10:00 A.M.
Letting Status: AWARDED
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		

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 164
Letting Date: March 17, 2026 10:00 A.M.
Letting Status: AWARDED
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

03/19/2026 10:24 AM

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								

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:**	
0070 2303-6911000	(1) LS	5,400.00000	5,400.00	4,800.00000	4,800.00	10,400.00000	10,400.00
HOT MIX ASPHALT PAVEMENT SAMPLES							
0080 2303-7000620	7,575.200 EACH	1.00000	7,575.20	1.00000	7,575.20	1.00000	7,575.20
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)							
0090 2317-7000120	9,223.680 EACH	1.00000	9,223.68	1.00000	9,223.68	1.00000	9,223.68
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)							
0100 2527-9263209	216.000 STA	70.00000	15,120.00	83.00000	17,928.00	70.00000	15,120.00
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED							
0110 2527-9263212	108.000 STA	40.00000	4,320.00	47.00000	5,076.00	40.00000	4,320.00
PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE							
0120 2527-9270112	108.000 STA	40.00000	4,320.00	47.00000	5,076.00	40.00000	4,320.00
GROOVES CUT FOR PAVEMENT MARKINGS							

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:**	
0130 2528-8445110 TRAFFIC CONTROL	(1) LS	23,700.00000	23,700.00	28,000.00000	28,000.00	69,000.00000	69,000.00
0135 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	10.000 CDAY	200.00000	2,000.00	250.00000	2,500.00	300.00000	3,000.00
0140 2533-4980005 MOBILIZATION	(1) LS	95,000.00000	95,000.00	35,000.00000	35,000.00	88,000.00000	88,000.00
0150 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	72.060 STA	127.00000	9,151.62	106.00000	7,638.36	90.09000	6,491.89
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

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 166
Letting Date: March 17, 2026 10:00 A.M.
Letting Status: AWARDED
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
County: WORTH
Route: U.S. 65
Location: US 65/IA 9 Intersection in Manly

WorkType: HMA RESURFACING WITH MILLING
Prj Awd Amt: $174,946.24

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 166
Letting Date: March 17, 2026 10:00 A.M.
Letting Status: AWARDED
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

03/19/2026 10:24 AM

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	Ext Amount	(2) ULLAND BROTHERS, INC. Unit Price	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								

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	Ext Amount	(2) ULLAND BROTHERS, INC. Unit Price	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

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 201
Letting Date: March 17, 2026 10:00 A.M.
Letting Status: AWARDED
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

Project(s) and Vendor Ranking

Call Order: 201
Letting Date: March 17, 2026 10:00 A.M.
Letting Status: AWARDED
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
County: JOHNSON
Route: U.S. 218
Location: S of Riverside Dr in Iowa City to S of I-80
WorkType: PCC PATCHING
Prj Awd Amt: $85,595.00

Project: MP-151-6(746)30--76-57
County: LINN
Route: U.S. 151
Location: US 30 to IA 13
WorkType: PCC PATCHING
Prj Awd Amt: $94,083.50

Project(s) and Vendor Ranking

Call Order: 201
Letting Date: March 17, 2026 10:00 A.M.
Letting Status: AWARDED
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%

Tabulation of Construction and Material Bids

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) 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:**	
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 TRAFFIC CONTROL	(1) LS	1,500.00000	1,500.00	4,000.00000	4,000.00	1,515.00000	1,515.00
0100 2528-8445113 FLAGGERS	8.000 EACH	630.00000	5,040.00	630.00000	5,040.00	630.00000	5,040.00
0110 2528-8445115 PILOT CARS	4.000 EACH	945.00000	3,780.00	945.00000	3,780.00	945.00000	3,780.00
0120 2529-2242304 CD JOINT ASSEMBLY	5.000 EACH	120.00000	600.00	120.00000	600.00	151.00000	755.00
0130 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	398.200 SY	217.00000	86,409.40	283.00000	112,690.60	257.20000	102,417.04
0140 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	42.000 EACH	150.00000	6,300.00	148.00000	6,216.00	321.30000	13,494.60
0150 2529-8174010 SUBBASE (PATCHES)	136.200 SY	10.00000	1,362.00	14.00000	1,906.80	24.30000	3,309.66

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:**	
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	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 TRAFFIC CONTROL	(1)	LS	1,000.00000	1,000.00				
0020 2529-2242304 CD JOINT ASSEMBLY	5.000	EACH	150.00000	750.00				
0030 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	571.300	SY	285.00000	162,820.50				
0040 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	50.000	EACH	300.00000	15,000.00				
0050 2529-8174010 SUBBASE (PATCHES)	326.900	SY	20.00000	6,538.00				
0060 2529-8174020 SUBBASE PATCH WITH EF JOINT	15.600	SY	20.00000	312.00				
0070 2529-8201000 JOINT ASSEMBLY, EF	1.000	EACH	1,500.00000	1,500.00				
0080 2533-4980005 MOBILIZATION	(1)	LS	7,000.00000	7,000.00				

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:			$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	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	(1)	LS	500.00000	500.00				
TRAFFIC CONTROL								
0100 2528-8445113	8.000	EACH	630.00000	5,040.00				
FLAGGERS								
0110 2528-8445115	4.000	EACH	945.00000	3,780.00				
PILOT CARS								
0120 2529-2242304	5.000	EACH	150.00000	750.00				
CD JOINT ASSEMBLY								
0130 2529-5070110	398.200	SY	308.00000	122,645.60				
PATCHES, FULL-DEPTH FINISH, BY AREA								
0140 2529-5070120	42.000	EACH	250.00000	10,500.00				
PATCHES, FULL-DEPTH FINISH, BY COUNT								
0150 2529-8174010	136.200	SY	20.00000	2,724.00				
SUBBASE (PATCHES)								
0160 2533-4980005	(1)	LS	3,000.00000	3,000.00				
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:			$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	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	(1)	LS	1,000.00000	1,000.00				
TRAFFIC CONTROL								
0180 2528-8445113	4.000	EACH	630.00000	2,520.00				
FLAGGERS								
0190 2528-8445115	2.000	EACH	945.00000	1,890.00				
PILOT CARS								
0200 2529-2242304	6.000	EACH	150.00000	900.00				
CD JOINT ASSEMBLY								
0210 2529-5070110	173.300	SY	380.00000	65,854.00				
PATCHES, FULL-DEPTH FINISH, BY AREA								
0220 2529-5070120	10.000	EACH	400.00000	4,000.00				
PATCHES, FULL-DEPTH FINISH, BY COUNT								
0230 2529-8174010	127.300	SY	20.00000	2,546.00				
SUBBASE (PATCHES)								
0240 2533-4980005	(1)	LS	3,000.00000	3,000.00				
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:			$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	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	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

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 204
Letting Date: March 17, 2026 10:00 A.M.
Letting Status: AWARDED
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
WorkType: PCC PATCHING
County: DALLAS
Prj Awd Amt: $631,454.60
Route: I-80
Location: W of Jordan Creek Pkwy in West Des Moines to Jasper Co

Project: MPIN-035-1(721)68--0N-77
WorkType: PCC PATCHING
County: POLK
Prj Awd Amt: $179,593.00
Route: I-35
Location: IA 5 Interchange to IA 210 Interchange

Project: MPIN-235-1(712)0--0N-77
WorkType: PCC PATCHING
County: POLK
Prj Awd Amt: $273,889.90
Route: I-235
Location: W I-35/80 Interchange to E I-35/80 Interchange

IOWA DOT

03/19/2026 10:24 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 204
Letting Date: March 17, 2026 10:00 A.M.
Letting Status: AWARDED
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

03/19/2026 10:24 AM

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	Ext Amount	(2) HAWKEYE PAVING CORP. Unit Price	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				(1) IOWA CIVIL CONTRACTING, INC.		(2) HAWKEYE PAVING CORP.			
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**Roadway Items - 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) Ext Amount	(2) HAWKEYE PAVING CORP. Unit Price	(2) 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) Ext Amount	(2) HAWKEYE PAVING CORP. Unit Price	(2) 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	24.700 SY	500.00000	12,350.00	950.00000	23,465.00		
PATCHES, PARTIAL-DEPTH REPAIR, HOT MIX ASPHALT							
0160 2528-8445110	(1) LS	8,700.00000	8,700.00	5,000.00000	5,000.00		
TRAFFIC CONTROL							
0170 2529-5070110	658.700 SY	290.00000	191,023.00	330.00000	217,371.00		
PATCHES, FULL-DEPTH FINISH, BY AREA							
0180 2529-5070120	66.000 EACH	337.15000	22,251.90	400.00000	26,400.00		
PATCHES, FULL-DEPTH FINISH, BY COUNT							
0190 2529-8174020	213.000 SY	42.00000	8,946.00	30.00000	6,390.00		
SUBBASE PATCH WITH EF JOINT							
0200 2529-8174050	16.000 EACH	375.00000	6,000.00	700.00000	11,200.00		
PATCH SUBDRAIN							
0205 2529-8201000	16.000 EACH	1,000.00000	16,000.00	1,200.00000	19,200.00		
JOINT ASSEMBLY, EF							

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	Ext Amount	(2) HAWKEYE PAVING CORP. Unit Price	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	(1)	LS	8,500.00000	8,500.00	20,000.00000	20,000.00		
MOBILIZATION								
0220 2540-4480507	3.400	LF	35.00000	119.00	150.00000	510.00		
LONGITUDINAL JOINT REPAIR								
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

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 205
Letting Date: March 17, 2026 10:00 A.M.
Letting Status: AWARDED
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
County: FREMONT
Route: U.S. 275
Location: N Jct IA 2 to Mills Co Line

WorkType: PCC PATCHING
Prj Awd Amt: $321,911.40

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 205
Letting Date: March 17, 2026 10:00 A.M.
Letting Status: AWARDED
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

03/19/2026 10:24 AM

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) 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 PCC PATCHING ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2528-8445110 TRAFFIC CONTROL	(1) LS	1,000.00000	1,000.00	1,760.00000	1,760.00	3,000.00000	3,000.00
0020 2528-8445113 FLAGGERS	60.000 EACH	630.00000	37,800.00	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	945.00000	14,175.00
0040 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	44.000 CDAY	125.00000	5,500.00	88.25000	3,883.00	95.00000	4,180.00
0050 2529-2242304 CD JOINT ASSEMBLY	11.000 EACH	120.00000	1,320.00	120.00000	1,320.00	160.00000	1,760.00
0060 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	1,406.600 SY	154.00000	216,616.40	167.00000	234,902.20	181.40000	255,157.24
0070 2529-5070111 PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)	204.500 SY	156.00000	31,902.00	167.00000	34,151.50	165.60000	33,865.20

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) 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 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	Ext Amount	(5) HAWKEYE PAVING CORP. Unit Price	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		

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	(4) TEN POINT CONSTRUCTION COMPANY, INC. Unit Price	Ext Amount	(5) HAWKEYE PAVING CORP. Unit Price	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

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 206
Letting Date: March 17, 2026 10:00 A.M.
Letting Status: AWARDED
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		

IOWA DOT

03/19/2026 10:24 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 206
Letting Date: March 17, 2026 10:00 A.M.
Letting Status: AWARDED
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%

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) 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 PCC PATCHING ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2528-8445110 TRAFFIC CONTROL	(1) LS	10,000.00000	10,000.00	25,500.00000	25,500.00	24,000.00000	24,000.00
0020 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	90.000 CDAY	100.00000	9,000.00	200.00000	18,000.00	220.00000	19,800.00
0030 2529-2242304 CD JOINT ASSEMBLY	5.000 EACH	200.00000	1,000.00	125.00000	625.00	170.00000	850.00
0040 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	237.800 SY	255.00000	60,639.00	335.00000	79,663.00	336.00000	79,900.80
0050 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA NIGHTTIME	959.280 SY	303.00000	290,661.84	347.00000	332,870.16	422.55000	405,343.76
0060 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	15.000 EACH	400.00000	6,000.00	162.00000	2,430.00	355.20000	5,328.00
0070 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT NIGHTTIME	109.000 EACH	200.00000	21,800.00	162.00000	17,658.00	353.30000	38,509.70

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) 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 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) 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 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	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PCC PATCHING ITEMS					Cat Alt Set:	Cat Alt Member:	
0010 2528-8445110 TRAFFIC CONTROL	(1) LS	109,225.00000	109,225.00				
0020 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	90.000 CDAY	210.00000	18,900.00				
0030 2529-2242304 CD JOINT ASSEMBLY	5.000 EACH	170.00000	850.00				
0040 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	237.800 SY	244.00000	58,023.20				
0050 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA NIGHTTIME	959.280 SY	493.00000	472,925.04				
0060 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	15.000 EACH	90.00000	1,350.00				
0070 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT NIGHTTIME	109.000 EACH	155.00000	16,895.00				

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	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PCC PATCHING ITEMS					Cat Alt Set:	Cat Alt Member:	
0071 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT PCC OVERLAY NIGHTTIME	15.000 EACH	155.00000	2,325.00				
0080 2529-8201000 JOINT ASSEMBLY, EF	3.000 EACH	710.00000	2,130.00				
0090 2530-5070210 PATCHES, PARTIAL-DEPTH P.C.C. FINISH	254.400 SF	79.00000	20,097.60				
0100 2530-5070210 PATCHES, PARTIAL-DEPTH P.C.C. FINISH NIGHTTIME	1,393.200 SF	65.00000	90,558.00				
0110 2533-4980005 MOBILIZATION	(1) LS	32,800.00000	32,800.00				
0120 2542-1006001 CRACK AND JOINT CLEANING AND FILLING (PCC PAVEMENT)	0.700 MILE	19,000.00000	13,300.00				
0130 2542-1007000 SEALER MATERIAL (PCC PAVEMENT)	445.700 LB	1.00000	445.70				

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	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

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 207
Letting Date: March 17, 2026 10:00 A.M.
Letting Status: AWARDED
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		

IOWA DOT

03/19/2026 10:24 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 207
Letting Date: March 17, 2026 10:00 A.M.
Letting Status: AWARDED
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

03/19/2026 10:24 AM

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) 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					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2528-8445110 TRAFFIC CONTROL	(1) LS	5,000.00000	5,000.00	11,000.00000	11,000.00	8,000.00000	8,000.00
0020 2529-2242304 CD JOINT ASSEMBLY	13.000 EACH	120.00000	1,560.00	130.00000	1,690.00	164.00000	2,132.00
0030 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	754.600 SY	244.00000	184,122.40	287.00000	216,570.20	314.50000	237,321.70
0040 2529-5070111 PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)	175.000 SY	244.00000	42,700.00	287.00000	50,225.00	300.50000	52,587.50
0050 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	72.000 EACH	216.00000	15,552.00	177.00000	12,744.00	323.00000	23,256.00
0060 2533-4980005 MOBILIZATION	(1) LS	6,000.00000	6,000.00	7,500.00000	7,500.00	9,000.00000	9,000.00
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	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

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 208
Letting Date: March 17, 2026 10:00 A.M.
Letting Status: AWARDED
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
County: JOHNSON
Route: I-380
Location: I-80 to US 218 in Waterloo

WorkType: PCC PATCHING
Prj Awd Amt: $279,923.50

IOWA DOT

03/19/2026 10:24 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 208
Letting Date: March 17, 2026 10:00 A.M.
Letting Status: AWARDED
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

03/19/2026 10:24 AM

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.		(2) CEDAR FALLS CONSTRUCTION CO., INC.		(3) 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 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								

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) Ext Amount	(2) CEDAR FALLS CONSTRUCTION CO., INC. Unit Price	(2) Ext Amount	(3) HAWKEYE PAVING CORP. Unit Price	(3) 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								

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	(4) IOWA CIVIL CONTRACTING, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	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				
0100 2533-4980005 MOBILIZATION	(1) LS	34,500.00000	34,500.00				
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

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 209
Letting Date: March 17, 2026 10:00 A.M.
Letting Status: AWARDED
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%

Project Information:

Project: MP-061-5(710)94--76-70
County: MUSCATINE
Route: U.S. 61
Location: ECL Muscatine to Scott Co Line (NB/SB)

WorkType: PCC PATCHING
Prj Awd Amt: $267,977.40

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 209
Letting Date: March 17, 2026 10:00 A.M.
Letting Status: AWARDED
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

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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) Ext Amount	(2) CEDAR FALLS CONSTRUCTION CO., INC. Unit Price	(2) Ext Amount	(3) HAWKEYE PAVING CORP. Unit Price	(3) Ext Amount
SECTION: 0001 PCC PATCHING ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2528-8445110 TRAFFIC CONTROL	(1) LS	3,000.00000	3,000.00	8,000.00000	8,000.00	500.00000	500.00
0020 2529-2242304 CD JOINT ASSEMBLY	35.000 EACH	154.00000	5,390.00	135.00000	4,725.00	150.00000	5,250.00
0030 2529-2242320 CT JOINT	32.000 EACH	250.00000	8,000.00	230.00000	7,360.00	200.00000	6,400.00
0040 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	2,106.000 SY	80.00000	168,480.00	94.00000	197,964.00	118.00000	248,508.00
0050 2529-5070111 PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)	643.400 SY	81.00000	52,115.40	94.00000	60,479.60	107.00000	68,843.80
0060 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	171.000 EACH	152.00000	25,992.00	160.00000	27,360.00	200.00000	34,200.00
0070 2533-4980005 MOBILIZATION	(1) LS	5,000.00000	5,000.00	7,500.00000	7,500.00	12,000.00000	12,000.00
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) Ext Amount	(5) HEUER CONSTRUCTION, INC. Unit Price	(5) Ext Amount	(6) CENTENNIAL CONTRACTORS OF THE QUAD CITIES, INC. Unit Price	(6) 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

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 210
Letting Date: March 17, 2026 10:00 A.M.
Letting Status: AWARDED
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		

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 210
Letting Date: March 17, 2026 10:00 A.M.
Letting Status: AWARDED
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

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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 TRAFFIC CONTROL	(1) LS	46,000.00000	46,000.00	5,000.00000	5,000.00	25,300.00000	25,300.00
0020 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	233.000 CDAY	67.00000	15,611.00	20.00000	4,660.00	137.50000	32,037.50
0030 2529-2242304 CD JOINT ASSEMBLY	23.000 EACH	110.00000	2,530.00	125.00000	2,875.00	162.00000	3,726.00
0040 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	4,653.000 SY	255.00000	1,186,515.00	294.00000	1,367,982.00	299.50000	1,393,573.50
0050 2529-5070111 PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)	166.000 SY	255.00000	42,330.00	285.00000	47,310.00	281.75000	46,770.50
0060 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	428.000 EACH	165.00000	70,620.00	250.00000	107,000.00	308.00000	131,824.00
0070 2529-8201000 JOINT ASSEMBLY, EF	3.000 EACH	750.00000	2,250.00	2,500.00000	7,500.00	750.00000	2,250.00

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:**	
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

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 212
Letting Date: March 17, 2026 10:00 A.M.
Letting Status: AWARDED
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%

Project Information:

Project: MPIN-035-1(716)103--0N-85
County: STORY
Route: I-35
Location: IA 210 Interchange to Co Rd C47 (Dows)

WorkType: PCC PATCHING
Prj Awd Amt: $368,402.80

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 212
Letting Date: March 17, 2026 10:00 A.M.
Letting Status: AWARDED
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

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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

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 213
Letting Date: March 17, 2026 10:00 A.M.
Letting Status: AWARDED
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
County: TAYLOR
Route: IOWA 148
Location: Missouri State Line to Bedford SCL
WorkType: MICROSURFACING
Prj Awd Amt: $754,730.60

Project: MP-002-4(714)48--76-73
County: PAGE
Route: IOWA 2
Location: 210th St to US 71
WorkType: MICROSURFACING
Prj Awd Amt: $206,740.24

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 213
Letting Date: March 17, 2026 10:00 A.M.
Letting Status: AWARDED
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%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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.		(2) FAHRNER ASPHALT SEALERS, LLC		(3) BMC ENTERPRISES, INC DBA MISSOURI PETROLEUM PRODUCTS COMPANY	
				Unit Price	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	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.		(2) FAHRNER ASPHALT SEALERS, LLC		(3) BMC ENTERPRISES, INC DBA MISSOURI PETROLEUM PRODUCTS COMPANY	
				Unit Price	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:**	
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	Ext Amount	(2) FAHRNER ASPHALT SEALERS, LLC Unit Price	Ext Amount	(3) BMC ENTERPRISES, INC DBA MISSOURI PETROLEUM PRODUCTS COMPANY 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	1.00000	13,052.80	2.86000	37,331.01	4.35000	56,779.68
ASPHALT EMULSION FOR DUST CONTROL									
0150	2320-0000004	1,087.730	TON	110.00000	119,650.30	140.67000	153,010.98	65.00000	70,702.45
AGGREGATE FOR MICROSURFACING, FRICTION L-4									
0160	2320-0000020	7.730	MILE	6,000.00000	46,380.00	3,562.93000	27,541.45	10,000.00000	77,300.00
PREPARATION OF SURFACE FOR MICROSURFACING									
0170	2320-0000030	30,179.790	GAL	3.86000	116,493.99	4.06000	122,529.95	3.40000	102,611.29
EMULSIFIED ASPHALT FOR MICROSURFACING									
0180	2527-9263209	2,895.630	STA	19.89000	57,594.08	18.94000	54,843.23	18.94000	54,843.23
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0190	2528-8445110	(1)	LS	40,000.00000	40,000.00	2,500.00000	2,500.00	32,834.00000	32,834.00
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	(1) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP. Unit Price	Ext Amount	(2) FAHRNER ASPHALT SEALERS, LLC Unit Price	Ext Amount	(3) BMC ENTERPRISES, INC DBA MISSOURI PETROLEUM PRODUCTS COMPANY Unit Price	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	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	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 ASPHALT EMULSION FOR DUST CONTROL	13,052.800	GAL	6.82000	89,020.10				
0150 2320-0000004 AGGREGATE FOR MICROSURFACING, FRICTION L-4	1,087.730	TON	77.73000	84,549.25				
0160 2320-0000020 PREPARATION OF SURFACE FOR MICROSURFACING	7.730	MILE	21,697.34000	167,720.44				
0170 2320-0000030 EMULSIFIED ASPHALT FOR MICROSURFACING	30,179.790	GAL	3.60000	108,647.24				
0180 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	2,895.630	STA	21.72000	62,893.08				
0190 2528-8445110 TRAFFIC CONTROL	(1)	LS	19,072.72000	19,072.72				
0200 2528-8445113 FLAGGERS	44.000	EACH	630.00000	27,720.00				

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		(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

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 214
Letting Date: March 17, 2026 10:00 A.M.
Letting Status: AWARDED
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
WorkType: HMA CRACK FILLING
County: SHELBY
Prj Awd Amt: $137,246.64
Route: U.S. 59
Location: N of Pottawattamie Co Line to N of IA 44 in Harlan

Project: MP-034-4(714)86--76-88
WorkType: HMA CRACK FILLING
County: UNION
Prj Awd Amt: $199,128.41
Route: U.S. 34
Location: ECL of Creston to Thayer

Project: MP-275-4(714)13--76-36
WorkType: HMA CRACK FILLING
County: FREMONT
Prj Awd Amt: $134,781.35
Route: U.S. 275
Location: N Jct IA 2 to Mills Co Line

Project(s) and Vendor Ranking

Call Order: 214
Letting Date: March 17, 2026 10:00 A.M.
Letting Status: AWARDED
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		

Project(s) and Vendor Ranking

Call Order: 214
Letting Date: March 17, 2026 10:00 A.M.
Letting Status: AWARDED
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%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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) 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:**	
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) 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:**	
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) 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:**	
0240 2544-1003000	2,821.700 GAL	2.70000	7,618.59	4.00000	11,286.80	4.45000	12,556.57
FILLER MATERIAL (MAINTENANCE)							
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) 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:**	
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 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	1,739.900	STA	15.88000	27,629.61				
0020 2528-8445110 TRAFFIC CONTROL	(1)	LS	10,000.00000	10,000.00				
0030 2528-8445113 FLAGGERS	40.000	EACH	630.00000	25,200.00				
0040 2528-8445115 PILOT CARS	20.000	EACH	945.00000	18,900.00				
0050 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	44.000	CDAY	80.00000	3,520.00				
0060 2533-4980005 MOBILIZATION	(1)	LS	25,000.00000	25,000.00				

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: 0001	**Roadway Items - MP-275-4(714)13--76-36**						**Cat Alt Set:**	**Cat Alt Member:**	
0070	2544-1001100	10.888	MILE	4,500.00000	48,996.00				
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)									
0080	2544-1003000	4,739.000	GAL	4.00000	18,956.00				
FILLER MATERIAL (MAINTENANCE)									
	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 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:**	
0090 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	1,481.500 STA	15.88000	23,526.22				
0100 2528-8445110 TRAFFIC CONTROL	(1) LS	10,000.00000	10,000.00				
0110 2528-8445113 FLAGGERS	40.000 EACH	630.00000	25,200.00				
0120 2528-8445115 PILOT CARS	20.000 EACH	945.00000	18,900.00				
0130 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	44.000 CDAY	80.00000	3,520.00				
0140 2533-4980005 MOBILIZATION	(1) LS	25,000.00000	25,000.00				

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:**	
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 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: 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	15.88000	21,764.97				
0180 2528-8445110 TRAFFIC CONTROL	(1) LS	10,000.00000	10,000.00				
0190 2528-8445113 FLAGGERS	52.000 EACH	630.00000	32,760.00				
0200 2528-8445115 PILOT CARS	13.000 EACH	945.00000	12,285.00				
0210 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	80.000 CDAY	80.00000	6,400.00				
0220 2533-4980005 MOBILIZATION	(1) LS	25,000.00000	25,000.00				

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:**	
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 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: 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	15.88000	38,944.75				
0260 2528-8445110 TRAFFIC CONTROL	(1) LS	10,000.00000	10,000.00				
0270 2528-8445113 FLAGGERS	60.000 EACH	630.00000	37,800.00				
0280 2528-8445115 PILOT CARS	25.000 EACH	945.00000	23,625.00				
0290 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	60.000 CDAY	80.00000	4,800.00				
0300 2533-4980005 MOBILIZATION	(1) LS	25,000.00000	25,000.00				

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:**	
0310	2544-1001100	13.850	MILE	4,500.00000	62,325.00				
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)									
0320	2544-1003000	10,752.070	GAL	4.00000	43,008.28				
FILLER MATERIAL (MAINTENANCE)									
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

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 215
Letting Date: March 17, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 08/17/26 10 Working Days

Contract ID: 98-0652-712
Awarded Vendor: ASPHALT SURFACE TECHNOLOGIES CORP.

Primary County: WORTH
DBE Goal: 0.0%

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		

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 215
Letting Date: March 17, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 08/17/26 10 Working Days
Contract ID: 98-0652-712
Awarded Vendor: ASPHALT SURFACE TECHNOLOGIES CORP.
Primary County: WORTH
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.	$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%

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	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:	
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

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.		(2) FAHRNER ASPHALT SEALERS, LLC		(3) BLACKTOP SERVICE CO. & SUBSIDIARY	
			Unit Price	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	945.00000	9,450.00	945.00000	9,450.00
PILOT CARS								
0090	2533-4980005	(1) LS	20,000.00000	20,000.00	24,000.00000	24,000.00	8,200.00000	8,200.00
MOBILIZATION								
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	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								

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		(4) MIDWEST COATINGS COMPANY, INC. Unit Price	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

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 302
Letting Date: March 17, 2026 10:00 A.M.
Letting Status: AWARDED
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		

IOWA DOT

03/19/2026 10:24 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 302
Letting Date: March 17, 2026 10:00 A.M.
Letting Status: AWARDED
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%

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%

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) Ext Amount	(2) S2 CONSTRUCTION LLC Unit Price	(2) Ext Amount	(3) K&M ENTERPRISE LLC Unit Price	(3) 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.								

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) Ext Amount	(2) S2 CONSTRUCTION LLC Unit Price	(2) Ext Amount	(3) K&M ENTERPRISE LLC Unit Price	(3) Ext Amount
SECTION: 0001 PIPE CULVERT ITEMS							Cat Alt Set:	Cat Alt Member:	
0070	2416-1541136	52.000	LF	140.00000	7,280.00	190.00000	9,880.00	550.00000	28,600.00
REMOVE AND REINSTALL RIGID PIPE CULVERT GREATER THAN 36 IN.									
0080	2506-4984000	26.000	CY	183.00000	4,758.00	450.00000	11,700.00	300.00000	7,800.00
FLOWABLE MORTAR									
0090	2507-3250005	314.600	SY	2.10000	660.66	3.85000	1,211.21	3.00000	943.80
ENGINEERING FABRIC									
0100	2507-6800061	217.710	TON	62.50000	13,606.88	33.00000	7,184.43	30.00000	6,531.30
REVETMENT, CLASS E									
0110	2528-8445110	(1)	LS	2,485.00000	2,485.00	2,500.00000	2,500.00	5,500.00000	5,500.00
TRAFFIC CONTROL									
0120	2533-4980005	(1)	LS	12,490.00000	12,490.00	16,000.00000	16,000.00	7,500.00000	7,500.00
MOBILIZATION									
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.							

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		(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

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 303
Letting Date: March 17, 2026 10:00 A.M.
Letting Status: AWARDED
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
County: CLAYTON
Route: U.S. 52
Location: S of Weiland St in Guttenberg

WorkType: PIPE CULVERTS
Prj Awd Amt: $96,710.00

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 303
Letting Date: March 17, 2026 10:00 A.M.
Letting Status: AWARDED
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

03/19/2026 10:24 AM

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	Ext Amount	(2) LODGE CONSTRUCTION INC. Unit Price	Ext Amount	(3) S2 CONSTRUCTION LLC Unit Price	Ext Amount
SECTION: 0001 PIPE CULVERT ITEMS						**Cat Alt Set:**	**Cat Alt Member:**	
0010 2499-4000136 SLIPLINING EXISTING CULVERTS, GREATER THAN 36 IN. DIA. OR HEIGHT	148.000	LF	500.00000	74,000.00	490.00000	72,520.00	440.00000	65,120.00
0020 2528-8445110 TRAFFIC CONTROL	(1)	LS	2,150.00000	2,150.00	3,500.00000	3,500.00	8,000.00000	8,000.00
0030 2533-4980005 MOBILIZATION	(1)	LS	20,000.00000	20,000.00	20,000.00000	20,000.00	24,500.00000	24,500.00
0040 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	80.000	LF	5.50000	440.00	11.00000	880.00	5.00000	400.00
0050 2602-0000351 REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	80.000	LF	1.50000	120.00	5.00000	400.00	1.00000	80.00
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

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		(4) TOP GRADE EXCAVATING, INC. Unit Price	(4) Ext Amount	(5) SUBSURFACE, INC. Unit Price	(5) Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PIPE CULVERT ITEMS						Cat Alt Set:	Cat Alt Member:	
0010 2499-4000136 SLIPLINING EXISTING CULVERTS, GREATER THAN 36 IN. DIA. OR HEIGHT	148.000	LF	647.00000	95,756.00	850.00000	125,800.00		
0020 2528-8445110 TRAFFIC CONTROL	(1)	LS	1,500.00000	1,500.00	4,000.00000	4,000.00		
0030 2533-4980005 MOBILIZATION	(1)	LS	6,005.00000	6,005.00	15,000.00000	15,000.00		
0040 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	80.000	LF	2.00000	160.00	10.00000	800.00		
0050 2602-0000351 REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	80.000	LF	0.50000	40.00	5.00000	400.00		
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

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 304
Letting Date: March 17, 2026 10:00 A.M.
Letting Status: AWARDED
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		

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 304
Letting Date: March 17, 2026 10:00 A.M.
Letting Status: AWARDED
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

03/19/2026 10:24 AM

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	Ext Amount	(2) TOP GRADE EXCAVATING, INC. Unit Price	Ext Amount	(3) REILLY CONSTRUCTION CO., INC. 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	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

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	Ext Amount	(2) TOP GRADE EXCAVATING, INC. Unit Price	Ext Amount	(3) REILLY CONSTRUCTION CO., INC. Unit Price	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) Ext Amount	(5) S2 CONSTRUCTION LLC Unit Price	(5) 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	236.000	CY	35.00000	8,260.00	80.00000	18,880.00		
EXCAVATION, CLASS 10, CHANNEL								
0020 2401-6750001	(1)	LS	9,000.00000	9,000.00	5,000.00000	5,000.00		
REMOVALS, AS PER PLAN								
0030 2506-4984000	0.600	CY	3,500.00000	2,100.00	2,500.00000	1,500.00		
FLOWABLE MORTAR								
0040 2507-3250005	515.000	SY	6.00000	3,090.00	3.85000	1,982.75		
ENGINEERING FABRIC								
0050 2507-6799000	(1)	LS	8,000.00000	8,000.00	18,500.00000	18,500.00		
BANK SHAPING								
0060 2507-6800061	510.000	TON	65.00000	33,150.00	60.00000	30,600.00		
REVETMENT, CLASS E								
0070 2533-4980005	(1)	LS	15,000.00000	15,000.00	25,000.00000	25,000.00		
MOBILIZATION								
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	Ext Amount	(5) S2 CONSTRUCTION LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2528-8445110	(1) LS	2,500.00000	2,500.00	1,750.00000	1,750.00		
TRAFFIC CONTROL							
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

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 305
Letting Date: March 17, 2026 10:00 A.M.
Letting Status: AWARDED
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)		

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 305
Letting Date: March 17, 2026 10:00 A.M.
Letting Status: AWARDED
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

03/19/2026 10:24 AM

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) Ext Amount	(2) NORTHWEST LANDSCAPING, INC. Unit Price	(2) Ext Amount	(3) K&M ENTERPRISE LLC Unit Price	(3) 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

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		(4) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 FENCING ITEMS							Cat Alt Set:	Cat Alt Member:	
0010	2519-3280000	16,000.000	LF	4.25000	68,000.00				
FENCE, FIELD									
0020	2519-3300400	74.000	EACH	325.00000	24,050.00				
FIELD FENCE BRACE PANELS									
0030	2519-4200140	14,150.000	LF	1.50000	21,225.00				
REMOVAL OF FENCE, FIELD									
0040	2526-8285000	(1)	LS	8,500.00000	8,500.00				
CONSTRUCTION SURVEY									
0050	2528-8445110	(1)	LS	18,400.00000	18,400.00				
TRAFFIC CONTROL									
0060	2528-9290050	69.000	CDAY	10.00000	690.00				
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0070	2533-4980005	(1)	LS	38,339.00000	38,339.00				
MOBILIZATION									
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

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 306
Letting Date: March 17, 2026 10:00 A.M.
Letting Status: AWARDED
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		

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 306
Letting Date: March 17, 2026 10:00 A.M.
Letting Status: AWARDED
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%

Project(s) and Vendor Ranking

Call Order: 306
Letting Date: March 17, 2026 10:00 A.M.
Letting Status: AWARDED
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

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) Ext Amount	(5) REILLY CONSTRUCTION CO., INC. Unit Price	(5) Ext Amount	(6) PETERSON CONTRACTORS INC. Unit Price	(6) 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) Ext Amount	(5) REILLY CONSTRUCTION CO., INC. Unit Price	(5) Ext Amount	(6) PETERSON CONTRACTORS INC. Unit Price	(6) 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	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				

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		(7) S2 CONSTRUCTION LLC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items						Cat Alt Set:	Cat Alt Member:	
0070 2528-8445110	(1)	LS	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

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 307
Letting Date: March 17, 2026 10:00 A.M.
Letting Status: AWARDED
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		

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 307
Letting Date: March 17, 2026 10:00 A.M.
Letting Status: AWARDED
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%

Project(s) and Vendor Ranking

Call Order: 307
Letting Date: March 17, 2026 10:00 A.M.
Letting Status: AWARDED
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%

IOWA DOT

03/19/2026 10:24 AM

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 EXCAVATION, CLASS 10, CHANNEL	82.900	CY	20.00000	1,658.00	20.00000	1,658.00	80.00000	6,632.00
0020 2507-3250005 ENGINEERING FABRIC	187.600	SY	2.50000	469.00	3.00000	562.80	8.00000	1,500.80
0030 2507-6800061 REVETMENT, CLASS E	246.600	TON	70.00000	17,262.00	75.00000	18,495.00	80.00000	19,728.00
0040 2526-8285000 CONSTRUCTION SURVEY	(1)	LS	2,850.00000	2,850.00	2,800.00000	2,800.00	4,000.00000	4,000.00
0050 2533-4980005 MOBILIZATION	(1)	LS	3,000.00000	3,000.00	9,000.00000	9,000.00	5,000.00000	5,000.00
Section Totals:				$25,239.00		$32,515.80		$36,860.80

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	Ext Amount	(2) K&M ENTERPRISE LLC Unit Price	Ext Amount	(3) JASPER CONSTRUCTION SERVICES, INC. Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS						**Cat Alt Set:**	**Cat Alt Member:**	
0060 2528-8445110 TRAFFIC CONTROL	(1)	LS	2,100.00000	2,100.00	2,500.00000	2,500.00	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
0080 2602-0000212 FLOATING SILT CURTAIN (HANGING)	130.000	LF	20.00000	2,600.00	5.00000	650.00	0.01000	1.30
0090 2602-0000240 MAINTENANCE OF FLOATING SILT CURTAIN	65.000	LF	2.00000	130.00	1.00000	65.00	0.01000	0.65
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) Ext Amount	(5) JAY-R CORP. Unit Price	(5) Ext Amount	(6) LODGE CONSTRUCTION INC. Unit Price	(6) 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) Ext Amount	(5) JAY-R CORP. Unit Price	(5) Ext Amount	(6) LODGE CONSTRUCTION INC. Unit Price	(6) Ext Amount
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:	Cat Alt Member:	
0060 2528-8445110	(1)	LS	1,650.00000	1,650.00	2,500.00000	2,500.00	3,000.00000	3,000.00
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	36.00000	4,680.00	32.00000	4,160.00	40.00000	5,200.00
FLOATING SILT CURTAIN (HANGING)								
0090 2602-0000240	65.000	LF	11.00000	715.00	7.00000	455.00	5.00000	325.00
MAINTENANCE OF FLOATING SILT CURTAIN								
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) 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: 0001 REVETMENT ITEMS						Cat Alt Set:	Cat Alt Member:	
0010 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	82.900	CY	50.00000	4,145.00	85.00000	7,046.50	50.00000	4,145.00
0020 2507-3250005 ENGINEERING FABRIC	187.600	SY	4.00000	750.40	3.85000	722.26	1.00000	187.60
0030 2507-6800061 REVETMENT, CLASS E	246.600	TON	90.00000	22,194.00	75.00000	18,495.00	210.00000	51,786.00
0040 2526-8285000 CONSTRUCTION SURVEY	(1)	LS	2,500.00000	2,500.00	4,500.00000	4,500.00	3,000.00000	3,000.00
0050 2533-4980005 MOBILIZATION	(1)	LS	17,500.00000	17,500.00	22,500.00000	22,500.00	18,166.40000	18,166.40
Section Totals:				$47,089.40		$53,263.76		$77,285.00

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		(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

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 308
Letting Date: March 17, 2026 10:00 A.M.
Letting Status: AWARDED
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
County: MONROE
Route: U.S. 34
Location: Stream 2.7 mi E of IA 5
WorkType: REVETMENT
Prj Awd Amt: $42,996.90

Project: MB-034-5(503)174--77-68
County: MONROE
Route: U.S. 34
Location: Stream 5.9 mi E of IA 5
WorkType: REVETMENT
Prj Awd Amt: $33,211.40

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 308
Letting Date: March 17, 2026 10:00 A.M.
Letting Status: AWARDED
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%

Project(s) and Vendor Ranking

Call Order: 308
Letting Date: March 17, 2026 10:00 A.M.
Letting Status: AWARDED
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

03/19/2026 10:24 AM

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	Ext Amount	(2) JAY-R CORP. Unit Price	Ext Amount	(3) BOULDER CONTRACTING, LLC. 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	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	Ext Amount	(2) JAY-R CORP. Unit Price	Ext Amount	(3) BOULDER CONTRACTING, LLC. Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - MB-034-5(502)171--77-68						**Cat Alt Set:**	**Cat Alt Member:**	
0060 2528-8445110	(1)	LS	2,000.00000	2,000.00	2,500.00000	2,500.00	1,500.00000	1,500.00
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	20.00000	3,800.00	32.00000	6,080.00	35.75000	6,792.50
FLOATING SILT CURTAIN (HANGING)								
0090 2602-0000240	95.000	LF	1.00000	95.00	7.00000	665.00	10.25000	973.75
MAINTENANCE OF FLOATING SILT CURTAIN								
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	(1) LS	2,000.00000	2,000.00	2,500.00000	2,500.00	1,500.00000	1,500.00
TRAFFIC CONTROL							
0160 2528-8445113	8.000 EACH	630.00000	5,040.00	630.00000	5,040.00	630.00000	5,040.00
FLAGGERS							
0170 2602-0000212	220.000 LF	20.00000	4,400.00	32.00000	7,040.00	35.75000	7,865.00
FLOATING SILT CURTAIN (HANGING)							
0180 2602-0000240	110.000 LF	1.00000	110.00	7.00000	770.00	10.25000	1,127.50
MAINTENANCE OF FLOATING SILT CURTAIN							
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) Ext Amount	(5) LODGE CONSTRUCTION INC. Unit Price	(5) Ext Amount	(6) S2 CONSTRUCTION LLC Unit Price	(6) 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	50.00000	1,260.00	110.00000	2,772.00	100.00000	2,520.00
EXCAVATION, CLASS 10, CHANNEL								
0020 2507-3250005	75.100	SY	5.00000	375.50	6.00000	450.60	3.85000	289.14
ENGINEERING FABRIC								
0030 2507-6800061	340.100	TON	90.00000	30,609.00	88.00000	29,928.80	80.00000	27,208.00
REVETMENT, CLASS E								
0040 2526-8285000	(1)	LS	2,000.00000	2,000.00	3,000.00000	3,000.00	2,200.00000	2,200.00
CONSTRUCTION SURVEY								
0050 2533-4980005	(1)	LS	15,000.00000	15,000.00	13,500.00000	13,500.00	17,250.00000	17,250.00
MOBILIZATION								
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) Ext Amount	(5) LODGE CONSTRUCTION INC. Unit Price	(5) Ext Amount	(6) S2 CONSTRUCTION LLC Unit Price	(6) 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	112.900	CY	50.00000	5,645.00	60.00000	6,774.00	100.00000	11,290.00
EXCAVATION, CLASS 10, CHANNEL								
0110 2507-3250005	237.800	SY	5.00000	1,189.00	6.00000	1,426.80	3.85000	915.53
ENGINEERING FABRIC								
0120 2507-6800032	169.200	TON	90.00000	15,228.00	88.00000	14,889.60	80.00000	13,536.00
REVETMENT, CLASS C								
0130 2526-8285000	(1)	LS	2,000.00000	2,000.00	3,000.00000	3,000.00	2,400.00000	2,400.00
CONSTRUCTION SURVEY								
0140 2533-4980005	(1)	LS	15,000.00000	15,000.00	13,500.00000	13,500.00	17,250.00000	17,250.00
MOBILIZATION								
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	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	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	(1)	LS	2,950.00000	2,950.00				
TRAFFIC CONTROL								
0070 2528-8445113	8.000	EACH	630.00000	5,040.00				
FLAGGERS								
0080 2602-0000212	190.000	LF	28.00000	5,320.00				
FLOATING SILT CURTAIN (HANGING)								
0090 2602-0000240	95.000	LF	5.00000	475.00				
MAINTENANCE OF FLOATING SILT CURTAIN								
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	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	112.900	CY	60.00000	6,774.00				
EXCAVATION, CLASS 10, CHANNEL								
0110 2507-3250005	237.800	SY	15.00000	3,567.00				
ENGINEERING FABRIC								
0120 2507-6800032	169.200	TON	100.00000	16,920.00				
REVETMENT, CLASS C								
0130 2526-8285000	(1)	LS	1,200.00000	1,200.00				
CONSTRUCTION SURVEY								
0140 2533-4980005	(1)	LS	16,500.00000	16,500.00				
MOBILIZATION								
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	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

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 309
Letting Date: March 17, 2026 10:00 A.M.
Letting Status: AWARDED
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
County: MUSCATINE
Route: U.S. 6
Location: Goshen Ditch 3.5 mi E of IA 70

WorkType: REVETMENT
Prj Awd Amt: $103,782.70

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 309
Letting Date: March 17, 2026 10:00 A.M.
Letting Status: AWARDED
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%

Project(s) and Vendor Ranking

Call Order: 309
Letting Date: March 17, 2026 10:00 A.M.
Letting Status: AWARDED
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

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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	Ext Amount	(2) BOULDER CONTRACTING, LLC. Unit Price	Ext Amount	(3) S2 CONSTRUCTION LLC 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 EXCAVATION, CLASS 10, CHANNEL	627.200	CY	17.50000	10,976.00	21.00000	13,171.20	27.00000	16,934.40
0020 2506-4984000 FLOWABLE MORTAR	3.000	CY	365.00000	1,095.00	1,600.00000	4,800.00	300.00000	900.00
0030 2507-2638650 BRIDGE WING ARMORING - EROSION STONE	12.000	SY	85.00000	1,020.00	117.00000	1,404.00	100.00000	1,200.00
0040 2507-3250005 ENGINEERING FABRIC	943.300	SY	2.00000	1,886.60	4.00000	3,773.20	3.85000	3,631.71
0050 2507-6799000 BANK SHAPING	(1)	LS	2,465.00000	2,465.00	10,000.00000	10,000.00	11,000.00000	11,000.00
0060 2507-6800032 REVETMENT, CLASS C	989.400	TON	56.50000	55,901.10	59.00000	58,374.60	55.00000	54,417.00
0070 2507-8029000 EROSION STONE	14.000	TON	140.00000	1,960.00	138.00000	1,932.00	32.50000	455.00
0080 2526-8285000 CONSTRUCTION SURVEY	(1)	LS	2,100.00000	2,100.00	2,100.00000	2,100.00	2,000.00000	2,000.00

Call Order: 309 **Contract ID:** 70-0065-501 **Primary County:** MUSCATINE
Letting Date: March 17, 2026

Line No / Item Number Item Description				(1) TRIPLE B CONSTRUCTION CORP		(2) BOULDER CONTRACTING, LLC.		(3) S2 CONSTRUCTION LLC	
Alt Set / Alt Member	Quantity and Units			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	(1)	LS	10,500.00000	10,500.00	14,500.00000	14,500.00	32,000.00000	32,000.00
MOBILIZATION									
	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) Ext Amount	(2) BOULDER CONTRACTING, LLC. Unit Price	(2) Ext Amount	(3) S2 CONSTRUCTION LLC Unit Price	(3) Ext Amount
SECTION: 0002 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0100 2528-8445110 TRAFFIC CONTROL	(1) LS	1,575.00000	1,575.00	2,500.00000	2,500.00	1,500.00000	1,500.00
0110 2528-8445113 FLAGGERS	8.000 EACH	630.00000	5,040.00	630.00000	5,040.00	630.00000	5,040.00
0120 2602-0000212 FLOATING SILT CURTAIN (HANGING)	240.000 LF	29.50000	7,080.00	29.00000	6,960.00	28.00000	6,720.00
0130 2602-0000240 MAINTENANCE OF FLOATING SILT CURTAIN	120.000 LF	5.25000	630.00	10.25000	1,230.00	5.00000	600.00
0140 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	280.000 LF	4.50000	1,260.00	4.25000	1,190.00	4.15000	1,162.00
0150 2602-0000351 REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	280.000 LF	1.05000	294.00	0.25000	70.00	1.00000	280.00
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) Ext Amount	(5) LODGE CONSTRUCTION INC. Unit Price	(5) Ext Amount	(6) PETERSON CONTRACTORS INC. Unit Price	(6) 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	Ext Amount	(5) LODGE CONSTRUCTION INC. Unit Price	Ext Amount	(6) PETERSON CONTRACTORS INC. 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	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) Ext Amount	(5) LODGE CONSTRUCTION INC. Unit Price	(5) Ext Amount	(6) PETERSON CONTRACTORS INC. Unit Price	(6) Ext Amount
SECTION: 0002 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0100 2528-8445110 TRAFFIC CONTROL	(1) LS	2,600.00000	2,600.00	3,000.00000	3,000.00	4,850.00000	4,850.00
0110 2528-8445113 FLAGGERS	8.000 EACH	630.00000	5,040.00	630.00000	5,040.00	630.00000	5,040.00
0120 2602-0000212 FLOATING SILT CURTAIN (HANGING)	240.000 LF	31.00000	7,440.00	40.00000	9,600.00	28.00000	6,720.00
0130 2602-0000240 MAINTENANCE OF FLOATING SILT CURTAIN	120.000 LF	5.50000	660.00	5.00000	600.00	5.00000	600.00
0140 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	280.000 LF	4.50000	1,260.00	11.00000	3,080.00	4.15000	1,162.00
0150 2602-0000351 REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	280.000 LF	1.25000	350.00	3.00000	840.00	1.00000	280.00
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	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		(7) REILLY CONSTRUCTION CO., INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 REVETMENT REPAIRS TO A 70'-0 X 44'-0 CONTINUOUS CONCRETE BRIDGE					**Cat Alt Set:**		**Cat Alt Member:**
0090 2533-4980005	(1) LS	22,500.00000	22,500.00				
MOBILIZATION							
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	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

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 351
Letting Date: March 17, 2026 10:00 A.M.
Letting Status: AWARDED
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		

IOWA DOT

03/19/2026 10:24 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 351
Letting Date: March 17, 2026 10:00 A.M.
Letting Status: AWARDED
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%

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) Ext Amount	(2) IOWA PLAINS SIGNING, INC. Unit Price	(2) Ext Amount	(3) HIGHWAY SIGNING, INC. Unit Price	(3) Ext Amount
SECTION: 0001 PAVEMENT MARKING ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2527-9263155 PRE-CUT SYMBOLS AND LEGENDS, PREFORMED THERMOPLASTIC MARKING MATERIAL	115.000 EACH	300.00000	34,500.00	375.00000	43,125.00	350.00000	40,250.00
0020 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	1,110.090 STA	23.00000	25,532.07	18.00000	19,981.62	18.00000	19,981.62
0030 2527-9270112 GROOVES CUT FOR PAVEMENT MARKINGS	1,110.090 STA	20.00000	22,201.80	28.00000	31,082.52	20.00000	22,201.80
0040 2527-9270120 GROOVES CUT FOR SYMBOLS AND LEGENDS	115.000 EACH	175.00000	20,125.00	150.00000	17,250.00	200.00000	23,000.00
0050 2528-8445110 TRAFFIC CONTROL	(1) LS	6,000.00000	6,000.00	13,500.00000	13,500.00	20,000.00000	20,000.00
0060 2528-8445113 FLAGGERS	10.000 EACH	630.00000	6,300.00	630.00000	6,300.00	630.00000	6,300.00
0070 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	24.000 CDAY	80.00000	1,920.00	250.00000	6,000.00	65.00000	1,560.00

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:**	
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	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PAVEMENT MARKING ITEMS					Cat Alt Set:	Cat Alt Member:	
0010 2527-9263155 PRE-CUT SYMBOLS AND LEGENDS, PREFORMED THERMOPLASTIC MARKING MATERIAL	115.000 EACH	350.00000	40,250.00				
0020 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	1,110.090 STA	23.00000	25,532.07				
0030 2527-9270112 GROOVES CUT FOR PAVEMENT MARKINGS	1,110.090 STA	27.00000	29,972.43				
0040 2527-9270120 GROOVES CUT FOR SYMBOLS AND LEGENDS	115.000 EACH	150.00000	17,250.00				
0050 2528-8445110 TRAFFIC CONTROL	(1) LS	38,000.00000	38,000.00				
0060 2528-8445113 FLAGGERS	10.000 EACH	630.00000	6,300.00				
0070 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	24.000 CDAY	300.00000	7,200.00				

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	(4) SIR LINES-A-LOT, LLC Unit Price	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

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 501
Letting Date: March 17, 2026 10:00 A.M.
Letting Status: AWARDED
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
County: FREMONT
Route: I-29
Location: S of IA 2 Interchange to N of Co Rd H10

WorkType: LANDSCAPING
Prj Awd Amt: $610,510.75

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 501
Letting Date: March 17, 2026 10:00 A.M.
Letting Status: AWARDED
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

03/19/2026 10:24 AM

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.		(2) ALPHA LANDSCAPES, LLC		(3) ABSOLUTE CONCRETE CONSTRUCTION, INC.	
			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	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								

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) Ext Amount	(2) ALPHA LANDSCAPES, LLC Unit Price	(2) Ext Amount	(3) ABSOLUTE CONCRETE CONSTRUCTION, INC. Unit Price	(3) 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

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: **502**
Letting Date: March 17, 2026 10:00 A.M.
Letting Status: AWARDED
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
County: POLK
Route: I-235
Location: SW I-35/80 Interchange to NE I-35/80 Interchange

WorkType: LANDSCAPING
Prj Awd Amt: $358,856.30

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: **502**
Letting Date: March 17, 2026 10:00 A.M.
Letting Status: AWARDED
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%

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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	Ext Amount	(2) ABSOLUTE CONCRETE CONSTRUCTION, INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 LANDSCAPING ITEMS						**Cat Alt Set:**	**Cat Alt Member:**	
0010 2101-0850002 CLEARING AND GRUBBING	266.700	UNIT	74.00000	19,735.80	110.00000	29,337.00		
0020 2528-8445110 TRAFFIC CONTROL	(1)	LS	10,000.00000	10,000.00	15,000.00000	15,000.00		
0030 2533-4980005 MOBILIZATION	(1)	LS	44,200.00000	44,200.00	20,000.00000	20,000.00		
0040 2599-9999001 ('ACRES' ITEM) HERBICIDE APPLICATION, GRANULAR	11.300	ACRE	785.00000	8,870.50	700.00000	7,910.00		
0050 2599-9999001 ('ACRES' ITEM) WEED CONTROL IN MULCH	11.300	ACRE	7,000.00000	79,100.00	12,000.00000	135,600.00		
0060 2610-0000212 MULCH, SHREDDED BARK	3,030.000	CY	65.00000	196,950.00	60.00000	181,800.00		
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

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: **503**
Letting Date: March 17, 2026 10:00 A.M.
Letting Status: AWARDED
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)

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: **503**
Letting Date: March 17, 2026 10:00 A.M.
Letting Status: AWARDED
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

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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 Unit Price	Ext Amount	(2) ABSOLUTE CONCRETE CONSTRUCTION, INC. Unit Price	Ext Amount	(3) ALPHA LANDSCAPES, LLC Unit Price	Ext Amount
SECTION: 0001 LANDSCAPING ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2101-0850001 CLEARING AND GRUBBING	0.520 ACRE	14,423.00000	7,499.96	33,350.00000	17,342.00	35,000.00000	18,200.00
0020 2528-8445110 TRAFFIC CONTROL	(1) LS	3,000.00000	3,000.00	8,000.00000	8,000.00	3,000.00000	3,000.00
0030 2533-4980005 MOBILIZATION	(1) LS	47,100.00000	47,100.00	25,000.00000	25,000.00	35,550.00000	35,550.00
0040 2611-0000100 SHRUBS, FURNISHED AND INSTALLED (WITH WARRANTY)	2,978.000 EACH	32.04000	95,415.12	43.50000	129,543.00	44.00000	131,032.00
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

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 602
Letting Date: March 17, 2026 10:00 A.M.
Letting Status: AWARDED
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

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: **602**
Letting Date: March 17, 2026 10:00 A.M.
Letting Status: AWARDED
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)		

Project(s) and Vendor Ranking

Call Order: 602
Letting Date: March 17, 2026 10:00 A.M.
Letting Status: AWARDED
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%

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	Ext Amount	(2) INTERSTATE MAINTENANCE INCORPORATED Unit Price	Ext Amount	(3) JASPER CONSTRUCTION SERVICES, INC. Unit Price	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 BRIDGE CLEANING	(1) LS	20,000.00000	20,000.00	38,000.00000	38,000.00	31,000.00000	31,000.00
0070 2528-8445110 TRAFFIC CONTROL	(1) LS	4,000.00000	4,000.00	3,000.00000	3,000.00	2,200.00000	2,200.00
0080 2533-4980005 MOBILIZATION	(1) LS	1,000.00000	1,000.00	2,500.00000	2,500.00	1,000.00000	1,000.00
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	Ext Amount	(2) INTERSTATE MAINTENANCE INCORPORATED Unit Price	Ext Amount	(3) JASPER CONSTRUCTION SERVICES, INC. Unit Price	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	Ext Amount	(2) INTERSTATE MAINTENANCE INCORPORATED Unit Price	Ext Amount	(3) JASPER CONSTRUCTION SERVICES, INC. Unit Price	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 BRIDGE CLEANING	(1) LS	40,000.00000	40,000.00	50,000.00000	50,000.00	25,000.00000	25,000.00
0150 2528-8445110 TRAFFIC CONTROL	(1) LS	4,000.00000	4,000.00	4,000.00000	4,000.00	7,000.00000	7,000.00
0160 2528-8445113 FLAGGERS	10.000 EACH	630.00000	6,300.00	630.00000	6,300.00	630.00000	6,300.00
0170 2533-4980005 MOBILIZATION	(1) LS	1,000.00000	1,000.00	2,500.00000	2,500.00	1,500.00000	1,500.00
0180 2595-0005150 RAILROAD PROTECTIVE LIABILITY INSURANCE FOR UNION PACIFIC RAILROAD CO.	(1) LS	4,000.00000	4,000.00	2,000.00000	2,000.00	10,000.00000	10,000.00
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 BRIDGE CLEANING	(1) LS	40,000.00000	40,000.00	40,000.00000	40,000.00	17,344.00000	17,344.00
0200 2528-8445110 TRAFFIC CONTROL	(1) LS	4,000.00000	4,000.00	4,000.00000	4,000.00	2,500.00000	2,500.00
0210 2533-4980005 MOBILIZATION	(1) LS	1,000.00000	1,000.00	2,500.00000	2,500.00	1,000.00000	1,000.00
0220 2595-0005120 RAILROAD PROTECTIVE LIABILITY INSURANCE FOR CHICAGO, CENTRAL AND PACIFIC RAILROAD / CEDAR RIVER RAILROAD COMPANY	(1) LS	4,000.00000	4,000.00	2,500.00000	2,500.00	10,000.00000	10,000.00
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 BRIDGE CLEANING	(1) LS	40,000.00000	40,000.00	36,500.00000	36,500.00	41,000.00000	41,000.00
0240 2528-8445110 TRAFFIC CONTROL	(1) LS	4,000.00000	4,000.00	4,000.00000	4,000.00	7,500.00000	7,500.00
0250 2533-4980005 MOBILIZATION	(1) LS	1,000.00000	1,000.00	2,500.00000	2,500.00	5,000.00000	5,000.00
0260 2595-0005125 RAILROAD PROTECTIVE LIABILITY INSURANCE FOR DAKOTA, MINNESOTA, AND EASTERN RAILROAD CORP. DBA CPKC	(1) LS	4,000.00000	4,000.00	2,000.00000	2,000.00	8,000.00000	8,000.00
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	Ext Amount	(2) INTERSTATE MAINTENANCE INCORPORATED Unit Price	Ext Amount	(3) JASPER CONSTRUCTION SERVICES, INC. Unit Price	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 BRIDGE CLEANING	(1) LS	40,000.00000	40,000.00	35,000.00000	35,000.00	41,000.00000	41,000.00
0320 2528-8445110 TRAFFIC CONTROL	(1) LS	4,000.00000	4,000.00	3,000.00000	3,000.00	7,500.00000	7,500.00
0330 2533-4980005 MOBILIZATION	(1) LS	1,000.00000	1,000.00	2,500.00000	2,500.00	5,000.00000	5,000.00
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

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: **603**
Letting Date: March 17, 2026 10:00 A.M.
Letting Status: AWARDED
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
County: MUSCATINE
Route: IOWA 92
Location: Mississippi River in Muscatine

WorkType: BRIDGE CLEANING
Prj Awd Amt: $50,600.00

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 603
Letting Date: March 17, 2026 10:00 A.M.
Letting Status: AWARDED
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

03/19/2026 10:24 AM

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	Ext Amount	(2) INTERSTATE MAINTENANCE INCORPORATED Unit Price	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	36,140.00000	36,140.00		
0020 2528-8445110 TRAFFIC CONTROL	(1) LS	2,000.00000	2,000.00	3,200.00000	3,200.00		
0030 2528-8445113 FLAGGERS	20.000 EACH	630.00000	12,600.00	630.00000	12,600.00		
0040 2533-4980005 MOBILIZATION	(1) LS	2,000.00000	2,000.00	2,000.00000	2,000.00		
0050 2595-0005125 RAILROAD PROTECTIVE LIABILITY INSURANCE FOR DAKOTA, MINNESOTA, AND EASTERN RAILROAD CORP. DBA CPKC	(1) LS	4,000.00000	4,000.00	2,000.00000	2,000.00		
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: **981**
Letting Date: March 17, 2026 10:00 A.M.
Letting Status: AWARDED
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
County: WARREN
Route: I-35
Location: South River to MP 47.05 (SB)

WorkType: FENCING
Prj Awd Amt: $25,024.70

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 981
Letting Date: March 17, 2026 10:00 A.M.
Letting Status: AWARDED
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%

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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) Ext Amount	(2) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN Unit Price	(2) Ext Amount	(3) K&M ENTERPRISE LLC Unit Price	(3) 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) Ext Amount	(2) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN Unit Price	(2) Ext Amount	(3) K&M ENTERPRISE LLC Unit Price	(3) 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

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				(1) TAYLOR FENCING, LLC.		(2) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN		(3) K&M ENTERPRISE LLC	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**FENCING ITEMS**						**Cat Alt Set:**	**Cat Alt Member:**	
0140	2602-0000351	160.000	LF	0.10000	16.00	0.50000	80.00	0.01000	1.60
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
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