

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 1 of 2

**Call Order:** 003**Letting Date:** April 21, 2026 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 09/08/26 15 Working Days**Contract ID:** 52-0806-568**Awarded Vendor:** CRAMER AND ASSOC., INC.**Primary County:** JOHNSON**DBE Goal:** 0.0%**Project Information:****Project:** IMN-080-6(568)240--0E-52**County:** JOHNSON**Route:** I-80**Location:** US 6 and IAIS RR 0.6 mi W of Co Rd W60 (WB)**WorkType:** BRIDGE REPAIR**Prj Awd Amt:** \$84,682.50

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

**Call Order: 003**  
**Letting Date:** April 21, 2026 10:00 A.M.  
**Letting Status:** AWARDED  
**Contract ID:** 52-0806-568  
**Awarded Vendor:** CRAMER AND ASSOC., INC.  
**Primary County:** JOHNSON  
**DBE Goal:** 0.0%  
**Contract Period:** Start Date: 09/08/26 15 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CR120	CRAMER AND ASSOC., INC.	\$84,682.50	100.00%
2	JA250	JASPER CONSTRUCTION SERVICES, INC.	\$92,257.00	108.94%
3	IO127	IOWA CIVIL CONTRACTING, INC.	\$142,082.50	167.78%
4	MI919	MINTURN, INC.	\$182,697.50	215.74%
5	PE320	PETERSON CONTRACTORS INC.	\$242,292.35	286.12%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 52-0806-568

Primary County: JOHNSON

Letting Date: April 21, 2026

Line No / Item Number				(1) CRAMER AND ASSOC., INC.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) IOWA CIVIL CONTRACTING, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 DESIGN NO. 0426; REPAIRS TO A 562'-0 x 78'-0 CONTINUOUS WELD PLATE BIRDER BRIDGE - DIVISION1</b>						Cat Alt Set:		Cat Alt Member:	
0010	2401-6750001	(1)	LS	11,500.00000	11,500.00	9,750.00000	9,750.00	18,000.00000	18,000.00
REMOVALS, AS PER PLAN									
0020	2403-0100000	1.500	CY	6,200.00000	9,300.00	8,000.00000	12,000.00	10,500.00000	15,750.00
STRUCTURAL CONCRETE (MISCELLANEOUS)									
0030	2403-7303000	11.000	SY	450.00000	4,950.00	550.00000	6,050.00	600.00000	6,600.00
STRUCTURAL CONCRETE COATING									
0040	2404-7775005	182.000	LB	4.00000	728.00	6.00000	1,092.00	20.00000	3,640.00
REINFORCING STEEL, EPOXY COATED									
0050	2533-4980005	(1)	LS	8,000.00000	8,000.00	9,200.00000	9,200.00	10,000.00000	10,000.00
MOBILIZATION									
<b>Section Totals:</b>				\$34,478.00		\$38,092.00		\$53,990.00	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 52-0806-568

Primary County: JOHNSON

Letting Date: April 21, 2026

Line No / Item Number				(1) CRAMER AND ASSOC., INC.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) IOWA CIVIL CONTRACTING, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0002 DESIGN NO. 0426; REPAIRS TO A 562'-0 x 78'-0 CONTINUOUS WELD PLATE BIRDER BRIDGE - DIVISION 2</b>						Cat Alt Set:		Cat Alt Member:	
0060	2401-6750001	(1)	LS	11,500.00000	11,500.00	8,200.00000	8,200.00	18,000.00000	18,000.00
REMOVALS, AS PER PLAN									
0070	2403-0100000	0.800	CY	6,200.00000	4,960.00	10,000.00000	8,000.00	14,000.00000	11,200.00
STRUCTURAL CONCRETE (MISCELLANEOUS)									
0080	2403-7303000	8.000	SY	450.00000	3,600.00	550.00000	4,400.00	600.00000	4,800.00
STRUCTURAL CONCRETE COATING									
0090	2404-7775005	38.000	LB	4.00000	152.00	20.00000	760.00	20.00000	760.00
REINFORCING STEEL, EPOXY COATED									
0100	2408-7800000	39.000	LB	45.00000	1,755.00	40.00000	1,560.00	90.00000	3,510.00
STRUCTURAL STEEL									
<b>Section Totals:</b>				\$21,967.00		\$22,920.00		\$38,270.00	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 52-0806-568

Primary County: JOHNSON

Letting Date: April 21, 2026

Line No / Item Number				(1) CRAMER AND ASSOC., INC.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) IOWA CIVIL CONTRACTING, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION: 0003 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0110	2528-2518000	2.000	EACH	100.00000	200.00	110.00000	220.00	275.00000	550.00
SAFETY CLOSURE									
0120	2528-8400048	687.500	LF	9.00000	6,187.50	10.00000	6,875.00	19.80000	13,612.50
TEMPORARY BARRIER RAIL, CONCRETE									
0130	2528-8445110	(1)	LS	14,900.00000	14,900.00	12,100.00000	12,100.00	26,700.00000	26,700.00
TRAFFIC CONTROL									
0140	2528-9290050	10.000	CDAY	75.00000	750.00	275.00000	2,750.00	165.00000	1,650.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0150	2551-0000110	1.000	EACH	1,200.00000	1,200.00	1,200.00000	1,200.00	2,310.00000	2,310.00
TEMP CRASH CUSHION									
0160	2595-0005135	(1)	LS	5,000.00000	5,000.00	8,100.00000	8,100.00	5,000.00000	5,000.00
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR IOWA INTERSTATE RAILROAD LLC									
<b>Section Totals:</b>				\$28,237.50		\$31,245.00		\$49,822.50	
<b>Contract Item Totals</b>				<b>\$84,682.50</b>		<b>\$92,257.00</b>		<b>\$142,082.50</b>	
<b>Contract Time Totals</b>									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 52-0806-568

Primary County: JOHNSON

Letting Date: April 21, 2026

**Contract Grand Totals**

**\$84,682.50**

**\$92,257.00**

**142,082.50**

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 52-0806-568

Primary County: JOHNSON

Letting Date: April 21, 2026

Line No / Item Number				(4) MINTURN, INC.		(5) PETERSON CONTRACTORS INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 DESIGN NO. 0426; REPAIRS TO A 562'-0 x 78'-0 CONTINUOUS WELD PLATE Cat Alt Set: Cat Alt Member:									
BIRDER BRIDGE - DIVISION1									
0010	2401-6750001	(1)	LS	20,000.00000	20,000.00	25,000.00000	25,000.00		
REMOVALS, AS PER PLAN									
0020	2403-0100000	1.500	CY	21,500.00000	32,250.00	9,098.00000	13,647.00		
STRUCTURAL CONCRETE (MISCELLANEOUS)									
0030	2403-7303000	11.000	SY	600.00000	6,600.00	470.00000	5,170.00		
STRUCTURAL CONCRETE COATING									
0040	2404-7775005	182.000	LB	10.00000	1,820.00	15.65000	2,848.30		
REINFORCING STEEL, EPOXY COATED									
0050	2533-4980005	(1)	LS	18,000.00000	18,000.00	61,775.00000	61,775.00		
MOBILIZATION									
<b>Section Totals:</b>				\$78,670.00		\$108,440.30			

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 52-0806-568

Primary County: JOHNSON

Letting Date: April 21, 2026

Line No / Item Number				(4) MINTURN, INC.		(5) PETERSON CONTRACTORS INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 DESIGN NO. 0426; REPAIRS TO A 562'-0 x 78'-0 CONTINUOUS WELD PLATE BIRDER BRIDGE - DIVISION 2									
0060	2401-6750001	(1)	LS	15,000.00000	15,000.00	35,000.00000	35,000.00		
	REMOVALS, AS PER PLAN								
0070	2403-0100000	0.800	CY	30,000.00000	24,000.00	13,559.25000	10,847.40		
	STRUCTURAL CONCRETE (MISCELLANEOUS)								
0080	2403-7303000	8.000	SY	600.00000	4,800.00	470.00000	3,760.00		
	STRUCTURAL CONCRETE COATING								
0090	2404-7775005	38.000	LB	10.00000	380.00	78.85000	2,996.30		
	REINFORCING STEEL, EPOXY COATED								
0100	2408-7800000	39.000	LB	90.00000	3,510.00	173.65000	6,772.35		
	STRUCTURAL STEEL								
<b>Section Totals:</b>				\$47,690.00		\$59,376.05			

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 52-0806-568

Primary County: JOHNSON

Letting Date: April 21, 2026

Line No / Item Number				(4) MINTURN, INC.		(5) PETERSON CONTRACTORS INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0003 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0110	2528-2518000	2.000	EACH	100.00000	200.00	100.00000	200.00		
SAFETY CLOSURE									
0120	2528-8400048	687.500	LF	9.00000	6,187.50	9.00000	6,187.50		
TEMPORARY BARRIER RAIL, CONCRETE									
0130	2528-8445110	(1)	LS	30,000.00000	30,000.00	62,362.50000	62,362.50		
TRAFFIC CONTROL									
0140	2528-9290050	10.000	CDAY	75.00000	750.00	75.00000	750.00		
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0150	2551-0000110	1.000	EACH	1,200.00000	1,200.00	1,200.00000	1,200.00		
TEMP CRASH CUSHION									
0160	2595-0005135	(1)	LS	18,000.00000	18,000.00	3,776.00000	3,776.00		
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR IOWA INTERSTATE RAILROAD LLC									
<b>Section Totals:</b>				\$56,337.50		\$74,476.00			
<b>Contract Item Totals</b>				<b>\$182,697.50</b>		<b>\$242,292.35</b>			
<b>Contract Time Totals</b>									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 52-0806-568

Primary County: JOHNSON

Letting Date: April 21, 2026

**Contract Grand Totals**

**\$182,697.50**

**\$242,292.35**

( ) indicates item is bid as Lump Sum

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 1 of 2

**Call Order: 005****Letting Date:** April 21, 2026 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 100 Working Days**Contract ID:** 69-0482-050-A**Awarded Vendor:** DIXON CONSTR. CO.**Primary County:** MONTGOMERY**DBE Goal:** 0.0%**Project Information:****Project:** BRF-048-2(50)--38-69**County:** MONTGOMERY**Route:** IOWA 48**Location:** Red Oak Creek 1.3 mi S of US 34 in Red Oak**WorkType:** BRIDGE REPLACEMENT - CCS**Prj Awd Amt:** \$3,252,845.31

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

**Call Order:** 005  
**Letting Date:** April 21, 2026 10:00 A.M.  
**Letting Status:** AWARDED  
**Contract Period:** Start Date: 100 Working Days

**Contract ID:** 69-0482-050-A  
**Awarded Vendor:** DIXON CONSTR. CO.

**Primary County:** MONTGOMERY  
**DBE Goal:** 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	DI360	DIXON CONSTRUCTION CO.	\$3,252,845.31	100.00%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 69-0482-050-A

Primary County: MONTGOMERY

Letting Date: April 21, 2026

Line No / Item Number				(1) DIXON CONSTRUCTION CO.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 -DESIGN NO. 0126; A 70'-0 X 44'-0 CONT. CONC. SLAB BRIDGE WITH TWO 6 SIDEWALKS 0									
0010	2104-2710020	1,097.000	CY	5.00000	5,485.00				
EXCAVATION, CLASS 10, CHANNEL									
0020	2401-6745625	(1)	LS	140,000.00000	140,000.00				
REMOVAL OF EXISTING BRIDGE									
0030	2401-6750001	(1)	LS	10,000.00000	10,000.00				
REMOVALS, AS PER PLAN									
0040	2402-2720000	163.600	CY	100.00000	16,360.00				
EXCAVATION, CLASS 20									
0050	2403-0100010	377.300	CY	1,000.00000	377,300.00				
STRUCTURAL CONCRETE (BRIDGE)									
0060	2403-1000005	226.500	CY	43.00000	9,739.50				
FIBER REINFORCEMENT FOR STRUCTURAL CONCRETE									
0070	2403-1000010	(1)	LS	1,000.00000	1,000.00				
TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)									

Cat Alt Set:

Cat Alt Member:

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 69-0482-050-A

Primary County: MONTGOMERY

Letting Date: April 21, 2026

Line No / Item Number Item Description				(1) DIXON CONSTRUCTION CO.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 -DESIGN NO. 0126; A 70'-0 X 44'-0 CONT. CONC. SLAB BRIDGE WITH TWO 6 Cat Alt Set: Cat Alt Member: SIDEWALKS 0									
0080	2404-7775000	48,746.000	LB	3.00000	146,238.00				
REINFORCING STEEL									
0090	2404-7775005	65,821.000	LB	3.00000	197,463.00				
REINFORCING STEEL, EPOXY COATED									
0100	2404-7775009	1,235.000	LB	7.00000	8,645.00				
REINFORCING STEEL, STAINLESS STEEL									
0110	2408-7800000	128.000	LB	30.00000	3,840.00				
STRUCTURAL STEEL									
0120	2414-6425410	141.600	LF	210.00000	29,736.00				
CONCRETE BARRIER, REINFORCED, SEPARATION									
0130	2414-6444100	165.000	LF	200.00000	33,000.00				
STEEL PIPE PEDESTRIAN HAND RAILING									
0140	2414-6445100	158.600	LF	570.00000	90,402.00				
STRUCTURAL STEEL PEDESTRIAN HAND RAILING									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 005

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Primary County: MONTGOMERY

Letting Date: April 21, 2026

Line No / Item Number				(1) DIXON CONSTRUCTION CO.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 -DESIGN NO. 0126; A 70'-0 X 44'-0 CONT. CONC. SLAB BRIDGE WITH TWO 6 SIDEWALKS 0									
0150	2433-0001048	364.000	LF	1,200.00000	436,800.00				
CONCRETE DRILLED SHAFT, 48 IN. DIAMETER									
0160	2433-0003000	31.500	LF	10.00000	315.00				
DEMONSTRATION SHAFT									
0170	2501-0201042	1,035.000	LF	77.00000	79,695.00				
PILES, STEEL, HP 10 X 42									
0180	2501-8400172	(1)	LS	70,000.00000	70,000.00				
TEMPORARY SHORING									
0190	2507-3250005	790.000	SY	4.00000	3,160.00				
ENGINEERING FABRIC									
0200	2507-6800061	341.000	TON	77.00000	26,257.00				
REVTMENT, CLASS E									
0210	2507-8029000	533.000	TON	72.00000	38,376.00				
EROSION STONE									

Cat Alt Set:

Cat Alt Member:

**Contracts and Specifications Bureau**

**Tabulation of Construction and Material Bids**

**Call Order:** 005

**Contract ID:** 69-0482-050-A

**Primary County:** MONTGOMERY

**Letting Date:** April 21, 2026

Line No / Item Number		(1) DIXON CONSTRUCTION CO.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 -DESIGN NO. 0126; A 70'-0 X 44'-0 CONT. CONC. SLAB BRIDGE WITH TWO 6 SIDEWALKS 0</b>				Cat Alt Set:		Cat Alt Member:	
0220	2533-4980005 (1) LS	770,000.00000	770,000.00				
MOBILIZATION							
<b>Section Totals:</b>				\$2,493,811.50			

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 69-0482-050-A

Primary County: MONTGOMERY

Letting Date: April 21, 2026

Line No / Item Number		(1) DIXON CONSTRUCTION CO.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 -DESIGN NO. 0126; A 70'-0 X 44'-0 CONT. CONC. SLAB BRIDGE WITH TWO 6</b>				Cat Alt Set:		Cat Alt Member:	
<b>SIDEWALKS - DIVISION 2 WATER LINE SUPPORTS 0</b>							
0230	2408-7800000 624.000 LB	25.00000	15,600.00				
	STRUCTURAL STEEL						
	<b>Section Totals:</b>		\$15,600.00				

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 005

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Primary County: MONTGOMERY

Letting Date: April 21, 2026

Line No / Item Number				(1) DIXON CONSTRUCTION CO.					
Item Description									
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION: 0003 ROADWAY ITEMS</b>					<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		
0240	2101-0850001	0.200	ACRE	20,000.00000	4,000.00				
CLEARING AND GRUBBING									
0250	2102-0425070	114.003	TON	70.00000	7,980.21				
SPECIAL BACKFILL									
0260	2102-2710090	184.000	CY	17.00000	3,128.00				
EXCAVATION, CLASS 10, WASTE									
0270	2102-2712015	5.000	CY	100.00000	500.00				
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS									
0280	2105-8425015	101.000	CY	21.00000	2,121.00				
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0290	2301-0690205	786.600	SY	370.00000	291,042.00				
BRIDGE APPROACH, BR-205									
0300	2304-0100000	358.790	SY	170.00000	60,994.30				
DETOUR PAVEMENT									

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Tabulation of Construction and Material Bids

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Line No / Item Number				(1) DIXON CONSTRUCTION CO.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0310	2401-6745356	1.000	EACH	500.00000	500.00				
REMOVAL OF CONCRETE FOOTINGS OF LIGHT POLES									
0320	2401-6745765	1.000	EACH	500.00000	500.00				
REMOVAL OF LIGHT POLES									
0330	2412-0000100	318.000	SY	10.00000	3,180.00				
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK									
0340	2435-0600010	2.000	EACH	1,000.00000	2,000.00				
MANHOLE ADJUSTMENT, MINOR									
0350	2503-0110036	100.000	LF	210.00000	21,000.00				
STORM SEWER GRAVITY MAIN, TRENCHED, 36 IN.									
0360	2503-0114215	98.000	LF	100.00000	9,800.00				
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.									

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Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 69-0482-050-A

Primary County: MONTGOMERY

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Line No / Item Number Item Description				(1) DIXON CONSTRUCTION CO.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0370	2503-3775015	1.000	EACH	3,400.00000	3,400.00				
GATE, OUTLET CONTROL, FLAP, 15 IN.									
0380	2503-3775036	1.000	EACH	7,700.00000	7,700.00				
GATE, OUTLET CONTROL, FLAP, 36 IN.									
0390	2505-4008120	22.000	LF	30.00000	660.00				
REMOVAL OF STEEL BEAM GUARDRAIL									
0400	2505-4021020	1.000	EACH	7,000.00000	7,000.00				
STEEL BEAM GUARDRAIL END ANCHOR, W-BEAM									
0410	2510-6745850	1,301.900	SY	17.00000	22,132.30				
REMOVAL OF PAVEMENT									
0420	2511-6745900	157.500	SY	10.00000	1,575.00				
REMOVAL OF SIDEWALK									
0430	2511-7526004	83.800	SY	170.00000	14,246.00				
SIDEWALK, P.C. CONCRETE, 4 IN.									

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Line No / Item Number Item Description				(1) DIXON CONSTRUCTION CO.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0440	2511-7526006	89.900	SY	170.00000	15,283.00				
SIDEWALK, P.C. CONCRETE, 6 IN.									
0450	2512-1725256	243.400	LF	97.00000	23,609.80				
CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.									
0460	2513-0001081	3.000	EACH	5,700.00000	17,100.00				
CONCRETE BARRIER, TAPERED END, BA-108									
0470	2515-2475006	80.700	SY	157.00000	12,669.90				
DRIVEWAY, P.C. CONCRETE, 6 IN.									
0480	2515-6745600	143.200	SY	14.00000	2,004.80				
REMOVAL OF PAVED DRIVEWAY									
0490	2527-9263137	6.000	EACH	75.00000	450.00				
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0500	2527-9263181	16.880	STA	100.00000	1,688.00				
PAVEMENT MARKINGS REMOVED									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 69-0482-050-A

Primary County: MONTGOMERY

Letting Date: April 21, 2026

Line No / Item Number		Item Description		(1) DIXON CONSTRUCTION CO.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0003 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0510	2527-9263190	6.000	EACH	75.00000	450.00				
SYMBOLS AND LEGENDS REMOVED									
0520	2527-9263209	12.840	STA	50.00000	642.00				
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0530	2527-9263212	20.590	STA	100.00000	2,059.00				
PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE									
0540	2527-9263231	24.230	STA	150.00000	3,634.50				
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE									
0550	2528-2518000	9.000	EACH	500.00000	4,500.00				
SAFETY CLOSURE									
0560	2528-8400048	1,175.000	LF	12.00000	14,100.00				
TEMPORARY BARRIER RAIL, CONCRETE									
0570	2528-8445110	(1)	LS	70,000.00000	70,000.00				
TRAFFIC CONTROL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 69-0482-050-A

Primary County: MONTGOMERY

Letting Date: April 21, 2026

Line No / Item Number Item Description				(1) DIXON CONSTRUCTION CO.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0580	2528-9109020	1,648.000	LF	10.00000	16,480.00				
TEMPORARY LANE SEPARATOR SYSTEM									
0590	2551-0000110	3.000	EACH	1,700.00000	5,100.00				
TEMP CRASH CUSHION									
0600	2551-0000130	2.000	EACH	7,000.00000	14,000.00				
TEMP CRASH CUSHION, SEVERE USE (SU)									
0610	2554-0212040	2.000	EACH	500.00000	1,000.00				
VALVE BOX ADJUSTMENT, MINOR									
0620	2557-0000100	651.400	SY	10.00000	6,514.00				
LONGITUDINAL GROOVING IN CONCRETE, PAVEMENT									
0630	2599-9999010	(1)	LS	7,000.00000	7,000.00				
('LUMP SUM' ITEM) REMOVE AND REPLACE FIRE HYDRANT									
0640	2602-0000312	820.000	LF	4.00000	3,280.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									

**Contracts and Specifications Bureau**

**Tabulation of Construction and Material Bids**

**Call Order:** 005

**Contract ID:** 69-0482-050-A

**Primary County:** MONTGOMERY

**Letting Date:** April 21, 2026

Line No / Item Number		(1) DIXON CONSTRUCTION CO.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 ROADWAY ITEMS</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0650	2602-0000351 820.000 LF	0.50000	410.00				
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE							
<b>Section Totals:</b>				\$685,433.81			

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 69-0482-050-A

Primary County: MONTGOMERY

Letting Date: April 21, 2026

Line No / Item Number		Item Description		(1) DIXON CONSTRUCTION CO.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0004 WATER MAIN ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0660	2554-0112006	110.000	LF	140.00000	15,400.00				
		WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 6 IN.							
0670	2554-0122006	76.000	LF	250.00000	19,000.00				
		WATER MAIN, TRENCHLESS, DUCTILE IRON PIPE (DIP), 6 IN.							
0680	2554-0202200	7.000	EACH	1,000.00000	7,000.00				
		FITTINGS BY COUNT, DUCTILE IRON, .							
0690	2554-0208006	1.000	EACH	10,000.00000	10,000.00				
		TAPPING VALVE ASSEMBLY, 6 IN.							
0700	2554-0209006	1.000	EACH	2,100.00000	2,100.00				
		VALVE REMOVAL, 6 IN.							
0710	2599-9999009	90.000	LF	50.00000	4,500.00				
		('LINEAR FEET' ITEM) WATER MAIN REMOVAL 6 IN.							
<b>Section Totals:</b>				\$58,000.00					
<b>Contract Item Totals</b>				<b>\$3,252,845.31</b>					

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 69-0482-050-A

Primary County: MONTGOMERY

Letting Date: April 21, 2026

Contract Time Totals

Contract Grand Totals

\$3,252,845.31

( ) indicates item is bid as Lump Sum

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 1 of 2

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<b>Call Order:</b> 081	<b>Contract ID:</b> 91-0352-465-A	<b>Primary County:</b> WARREN
<b>Letting Date:</b> April 21, 2026 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> AWARDED	<b>Awarded Vendor:</b> MOYNA, C.J. & SONS, LLC.	
<b>Contract Period:</b> Start Date: 04/05/27 140 Working Days		

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## Project Information:

<b>Project:</b> IM-NHS-035-2(465)61--03-91	<b>WorkType:</b> ALTERNATE PAVEMENT TYPES-MAINLINE PAVING
<b>County:</b> WARREN	<b>Prj Awd Amt:</b> \$9,244,172.73
<b>Route:</b> I-35	
<b>Location:</b> N of North River to S of Badger Creek (NB)	

  

<b>Project:</b> IM-035-2(466)61--13-91	<b>WorkType:</b> TRAFFIC SIGNS
<b>County:</b> WARREN	<b>Prj Awd Amt:</b> \$10,200.00
<b>Route:</b> I-35	
<b>Location:</b> N of North River to S of Badger Creek (NB)	

  

<b>Project:</b> IM-NHS-035-2(512)62--03-91	<b>WorkType:</b> RCB CULVERT EXTENSION - TWIN BOX
<b>County:</b> WARREN	<b>Prj Awd Amt:</b> \$1,165,170.46
<b>Route:</b> I-35	
<b>Location:</b> Drainage Ditch 5.2 mi N of IA 92 (NB)	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

**Call Order: 081**  
**Letting Date:** April 21, 2026 10:00 A.M.  
**Letting Status:** AWARDED  
**Contract Period:** Start Date: 04/05/27 140 Working Days

**Contract ID:** 91-0352-465-A  
**Awarded Vendor:** MOYNA, C.J. & SONS, LLC.

**Primary County:** WARREN  
**DBE Goal:** 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MO481	MOYNA, C.J. & SONS, LLC.	\$10,419,543.19	100.00%
2	PE320	PETERSON CONTRACTORS INC.	\$10,624,847.17	101.97%
3	FL120	FLYNN COMPANY, INC.	\$10,665,725.24	102.36%
4	EL045	ELDER CORPORATION	\$10,894,078.00	104.55%
5	CO415	CONCRETE TECHNOLOGIES, INC.	\$10,927,294.52	104.87%
6	RE300	REILLY CONSTRUCTION CO., INC.	\$11,169,977.62	107.20%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 081  
 Letting Date: April 21, 2026

Contract ID: 91-0352-465-A

Primary County: WARREN

Line No / Item Number Item Description				(1) MOYNA, C.J. & SONS, LLC.		(2) PETERSON CONTRACTORS INC.		(3) FLYNN COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items - IM-NHS-035-2(465)61--03-91</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2210-0475290	51.800	TON	68.00000	3,522.40	60.00000	3,108.00	60.00000	3,108.00
MACADAM STONE BASE									
0090	2312-8260050	37.200	CY	90.00000	3,348.00	88.00000	3,273.60	88.00000	3,273.60
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0100	2401-6745650	(1)	LS	6,500.00000	6,500.00	4,000.00000	4,000.00	4,000.00000	4,000.00
REMOVAL OF EXISTING STRUCTURES									
0110	2402-0425040	79.800	CY	80.00000	6,384.00	141.00000	11,251.80	141.00000	11,251.80
FLOODED BACKFILL									
0120	2402-2720100	121.200	CY	72.00000	8,726.40	49.15000	5,956.98	49.00000	5,938.80
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT									
0130	2416-0100024	1.000	EACH	1,950.00000	1,950.00	1,550.00000	1,550.00	1,550.00000	1,550.00
APRONS, CONCRETE, 24 IN. DIA.									
0140	2416-0100048	1.000	EACH	3,500.00000	3,500.00	2,905.00000	2,905.00	2,900.00000	2,900.00
APRONS, CONCRETE, 48 IN. DIA.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 081  
 Letting Date: April 21, 2026

Contract ID: 91-0352-465-A

Primary County: WARREN

Line No / Item Number Item Description				(1) MOYNA, C.J. & SONS, LLC.		(2) PETERSON CONTRACTORS INC.		(3) FLYNN COMPANY, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items - IM-NHS-035-2(465)61--03-91</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0210	2416-1180048	32.000 LF	330.00000	10,560.00	285.00000	9,120.00	285.00000	9,120.00	
CULVERT, CONCRETE ROADWAY PIPE, 48 IN. DIA.									
0220	2416-1180054	42.000 LF	545.00000	22,890.00	405.00000	17,010.00	405.00000	17,010.00	
CULVERT, CONCRETE ROADWAY PIPE, 54 IN. DIA.									
0230	2502-8212034	28,340.000 LF	6.79000	192,428.60	8.25000	233,805.00	8.25000	233,805.00	
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									
0240	2502-8221306	128.000 EACH	450.00000	57,600.00	450.00000	57,600.00	450.00000	57,600.00	
SUBDRAIN OUTLET, DR-306									
0250	2503-0200036	558.000 LF	18.00000	10,044.00	19.50000	10,881.00	19.50000	10,881.00	
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									
0260	2505-4008120	251.800 LF	10.00000	2,518.00	10.00000	2,518.00	18.00000	4,532.40	
REMOVAL OF STEEL BEAM GUARDRAIL									
0270	2505-4008130	250.000 LF	10.00000	2,500.00	20.00000	5,000.00	18.00000	4,500.00	
REMOVAL OF CABLE GUARDRAIL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 081  
 Letting Date: April 21, 2026

Contract ID: 91-0352-465-A

Primary County: WARREN

Line No / Item Number Item Description				(1) MOYNA, C.J. & SONS, LLC.		(2) PETERSON CONTRACTORS INC.		(3) FLYNN COMPANY, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items - IM-NHS-035-2(465)61--03-91</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0280	2505-4008300	412.500 LF	32.00000	13,200.00	32.00000	13,200.00	32.00000	13,200.00	
STEEL BEAM GUARDRAIL									
0290	2505-4008420	2.000 EACH	4,000.00000	8,000.00	4,000.00000	8,000.00	4,000.00000	8,000.00	
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221									
0300	2505-4021010	2.000 EACH	400.00000	800.00	400.00000	800.00	400.00000	800.00	
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0310	2505-4021722	2.000 EACH	4,000.00000	8,000.00	4,000.00000	8,000.00	4,000.00000	8,000.00	
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-225									
0320	2505-6000111	450.000 LF	38.00000	17,100.00	38.00000	17,100.00	38.00000	17,100.00	
HIGH TENSION CABLE GUARDRAIL									
0330	2505-6000121	4.000 EACH	4,500.00000	18,000.00	4,500.00000	18,000.00	4,500.00000	18,000.00	
HIGH TENSION CABLE GUARDRAIL, END ANCHOR									
0340	2507-3250005	3,711.900 SY	3.80000	14,105.22	2.00000	7,423.80	2.00000	7,423.80	
ENGINEERING FABRIC									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 081

Contract ID: 91-0352-465-A

Primary County: WARREN

Letting Date: April 21, 2026

Line No / Item Number Item Description				(1) MOYNA, C.J. & SONS, LLC.		(2) PETERSON CONTRACTORS INC.		(3) FLYNN COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items - IM-NHS-035-2(465)61--03-91</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0350	2507-6800021	360.000	TON	82.00000	29,520.00	73.00000	26,280.00	73.00000	26,280.00
REVETMENT, CLASS B									
0360	2507-6800061	2,626.800	TON	70.00000	183,876.00	69.00000	181,249.20	69.00000	181,249.20
REVETMENT, CLASS E									
0370	2510-6745850	60,649.300	SY	7.70000	466,999.61	9.10000	551,908.63	9.10000	551,908.63
REMOVAL OF PAVEMENT									
0380	2519-2000010	75.000	LF	10.00000	750.00	10.00000	750.00	10.00000	750.00
FENCE, CHANNEL CROSSING, TYPE A									
0390	2519-3280000	1,401.200	LF	3.75000	5,254.50	3.75000	5,254.50	3.75000	5,254.50
FENCE, FIELD									
0400	2519-3300400	30.000	EACH	175.00000	5,250.00	175.00000	5,250.00	175.00000	5,250.00
FIELD FENCE BRACE PANELS									
0410	2519-4200140	1,428.000	LF	2.00000	2,856.00	2.00000	2,856.00	2.00000	2,856.00
REMOVAL OF FENCE, FIELD									
0420	2520-3350015	1.000	EACH	5,000.00000	5,000.00	35,000.00000	35,000.00	15,000.00000	15,000.00
FIELD OFFICE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 081  
 Letting Date: April 21, 2026

Contract ID: 91-0352-465-A

Primary County: WARREN

Line No / Item Number Item Description				(1) MOYNA, C.J. & SONS, LLC.		(2) PETERSON CONTRACTORS INC.		(3) FLYNN COMPANY, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items - IM-NHS-035-2(465)61--03-91</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0430	2526-8285000	(1) LS	32,000.00000	32,000.00	35,000.00000	35,000.00	16,000.00000	16,000.00	
CONSTRUCTION SURVEY									
0440	2527-9263181	1,019.890 STA	17.00000	17,338.13	17.00000	17,338.13	17.00000	17,338.13	
PAVEMENT MARKINGS REMOVED									
0450	2527-9263209	676.650 STA	18.00000	12,179.70	18.00000	12,179.70	18.00000	12,179.70	
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0460	2527-9263217	875.460 STA	81.00000	70,912.26	81.00000	70,912.26	81.00000	70,912.26	
PAINTED PAVEMENT MARKINGS, DURABLE									
0470	2527-9263231	166.720 STA	190.00000	31,676.80	190.00000	31,676.80	190.00000	31,676.80	
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE									
0480	2527-9270112	875.460 STA	20.00000	17,509.20	20.00000	17,509.20	20.00000	17,509.20	
GROOVES CUT FOR PAVEMENT MARKINGS									
0490	2528-2518000	2.000 EACH	200.00000	400.00	200.00000	400.00	200.00000	400.00	
SAFETY CLOSURE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 081  
 Letting Date: April 21, 2026

Contract ID: 91-0352-465-A

Primary County: WARREN

Line No / Item Number Item Description				(1) MOYNA, C.J. & SONS, LLC.		(2) PETERSON CONTRACTORS INC.		(3) FLYNN COMPANY, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items - IM-NHS-035-2(465)61--03-91</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0500	2528-8400048	18,937.500 LF	10.75000	203,578.13	10.75000	203,578.13	10.75000	203,578.13	
TEMPORARY BARRIER RAIL, CONCRETE									
0510	2528-8400157	4.000 EACH	4,500.00000	18,000.00	4,500.00000	18,000.00	6,150.00000	24,600.00	
TEMPORARY FLOODLIGHTING LUMINAIRE									
0520	2528-8445110	(1) LS	78,000.00000	78,000.00	95,000.00000	95,000.00	22,700.00000	22,700.00	
TRAFFIC CONTROL									
0530	2533-4980005	(1) LS	510,000.00000	510,000.00	325,000.00000	325,000.00	672,000.00000	672,000.00	
MOBILIZATION									
0540	2551-0000130	4.000 EACH	5,500.00000	22,000.00	5,500.00000	22,000.00	5,500.00000	22,000.00	
TEMP CRASH CUSHION, SEVERE USE (SU)									
0560	2601-2634100	37.100 ACRE	410.00000	15,211.00	485.00000	17,993.50	410.00000	15,211.00	
MULCHING									
0570	2601-2636015	21.400 ACRE	1,100.00000	23,540.00	1,193.00000	25,530.20	1,100.00000	23,540.00	
NATIVE GRASS SEEDING									
0580	2601-2636043	15.700 ACRE	675.00000	10,597.50	653.00000	10,252.10	675.00000	10,597.50	
SEEDING AND FERTILIZING (RURAL)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 081  
 Letting Date: April 21, 2026

Contract ID: 91-0352-465-A

Primary County: WARREN

Line No / Item Number Item Description				(1) MOYNA, C.J. & SONS, LLC.		(2) PETERSON CONTRACTORS INC.		(3) FLYNN COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items - IM-NHS-035-2(465)61--03-91</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0590	2601-2640350	318.000	SQ	17.00000	5,406.00	12.00000	3,816.00	17.00000	5,406.00
SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT									
0600	2601-2642100	37.000	ACRE	250.00000	9,250.00	225.00000	8,325.00	250.00000	9,250.00
STABILIZING CROP - SEEDING AND FERTILIZING									
0610	2601-2643110	63.600	MGAL	75.00000	4,770.00	75.00000	4,770.00	75.00000	4,770.00
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION									
0620	2601-2643300	3.000	EACH	450.00000	1,350.00	450.00000	1,350.00	450.00000	1,350.00
MOBILIZATION FOR WATERING									
0630	2602-0000020	17,079.000	LF	1.30000	22,202.70	1.45000	24,764.55	1.50000	25,618.50
SILT FENCE									
0640	2602-0000030	3,864.000	LF	1.30000	5,023.20	1.60000	6,182.40	1.50000	5,796.00
SILT FENCE FOR DITCH CHECKS									
0650	2602-0000071	20,943.000	LF	0.10000	2,094.30	0.01000	209.43	0.10000	2,094.30
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 081

Contract ID: 91-0352-465-A

Primary County: WARREN

Letting Date: April 21, 2026

Line No / Item Number				(1) MOYNA, C.J. & SONS, LLC.		(2) PETERSON CONTRACTORS INC.		(3) FLYNN COMPANY, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 Roadway Items - IM-NHS-035-2(465)61--03-91</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0660	2602-0000101	2,094.000	LF	0.01000	20.94	1.45000	3,036.30	0.01000	20.94
	MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								
0670	2602-0000160	1,679.000	LF	20.00000	33,580.00	50.00000	83,950.00	50.00000	83,950.00
	ROCK CHECK DAM								
0680	2602-0000170	219.000	EACH	10.00000	2,190.00	250.00000	54,750.00	250.00000	54,750.00
	MAINTENANCE OF ROCK CHECK DAM								
0690	2602-0000180	73.000	EACH	5.00000	365.00	300.00000	21,900.00	300.00000	21,900.00
	REMOVAL OF ROCK CHECK DAM								
0700	2602-0000312	494.000	LF	3.00000	1,482.00	3.60000	1,778.40	3.00000	1,482.00
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
0710	2602-0000351	2,495.000	LF	0.20000	499.00	0.10000	249.50	0.20000	499.00
	REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE								
0720	2602-0000370	2,001.000	LF	5.50000	11,005.50	3.71000	7,423.71	5.50000	11,005.50
	DITCH CHECK SEDIMENT CONTROL DEVICE, 20 IN. DIA.								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 081  
 Letting Date: April 21, 2026

Contract ID: 91-0352-465-A

Primary County: WARREN

Line No / Item Number				(1) MOYNA, C.J. & SONS, LLC.		(2) PETERSON CONTRACTORS INC.		(3) FLYNN COMPANY, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 Roadway Items - IM-NHS-035-2(465)61--03-91</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0730	2602-0010010	2.000	EACH	600.00000	1,200.00	600.00000	1,200.00	600.00000	1,200.00
MOBILIZATIONS, EROSION CONTROL									
0740	2602-0010020	2.000	EACH	1,200.00000	2,400.00	1,200.00000	2,400.00	1,200.00000	2,400.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
<b>Section Totals:</b>				\$2,822,468.69		\$2,788,372.02		\$2,963,714.69	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 081  
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Contract ID: 91-0352-465-A

Primary County: WARREN

Line No / Item Number				(1) MOYNA, C.J. & SONS, LLC.		(2) PETERSON CONTRACTORS INC.		(3) FLYNN COMPANY, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0002 ALTERNATE 'AA' OPTION 1: PCC OPTION. BID THIS SECTION IF (ALTERNATE 'AA' OPTION 1 IS CHOSEN. - (465</b>						Cat Alt Set: AA		Cat Alt Member: 1	
0750	2102-0425071	24,500.000	CY	18.60000	455,700.00	28.50000	698,250.00	28.50000	698,250.00
	SPECIAL BACKFILL								
0760	2102-2710070	152,427.000	CY	7.70000	1,173,687.90	3.90000	594,465.30	3.90000	594,465.30
	EXCAVATION, CLASS 10, ROADWAY AND BORROW								
0770	2107-0875100	107,819.000	CY	0.50000	53,909.50	0.90000	97,037.10	0.90000	97,037.10
	COMPACTION WITH MOISTURE CONTROL								
0780	2111-8174100	73,579.300	SY	7.60000	559,202.68	12.30000	905,025.39	12.30000	905,025.39
	GRANULAR SUBBASE								
0790	2301-7000110	57,330.000	EACH	1.00000	57,330.00	1.00000	57,330.00	1.00000	57,330.00
	PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)								
0800	2317-7000110	36,750.000	EACH	1.00000	36,750.00	1.00000	36,750.00	1.00000	36,750.00
	PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)								

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Primary County: WARREN

Letting Date: April 21, 2026

Line No / Item Number Item Description				(1) MOYNA, C.J. & SONS, LLC.		(2) PETERSON CONTRACTORS INC.		(3) FLYNN COMPANY, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0002 ALTERNATE 'AA' OPTION 1: PCC OPTION. BID THIS SECTION IF</b>								Cat Alt Set: AA	Cat Alt Member: 1
<b>(ALTERNATE 'AA' OPTION 1 IS CHOSEN. - (465</b>									
0810	2548-0000250	245.000	STA	250.00000	61,250.00	250.00000	61,250.00	250.00000	61,250.00
DIAMOND GROUND SHOULDER RUMBLE STRIPS, PCC SURFACE									
0820	2599-9999003	5,242.950	CY	127.00000	665,854.65	127.00000	665,854.65	136.50000	715,662.68
('CUBIC YARDS' ITEM) PAVED SHOULDER, PCC, 11.5 INCH FURNISH ONLY									
0830	2599-9999003	15,652.780	CY	127.00000	1,987,903.06	137.41000	2,150,848.50	136.50000	2,136,604.47
('CUBIC YARDS' ITEM) STANDARD OR SLIP-FORM PCC PAVEMENT QM-C, CLASS 3I, 11.5 INCH, FURNISH ONLY									
0840	2599-9999018	16,412.700	SY	11.50000	188,746.05	11.50000	188,746.05	8.50000	139,507.95
('SQUARE YARDS' ITEM) PAVED SHOULDER, PCC, 11.5 INCH PLACE ONLY									
0850	2599-9999018	49,000.000	SY	15.75000	771,750.00	15.75000	771,750.00	13.84000	678,160.00
('SQUARE YARDS' ITEM) STANDARD OR SLIP-FORM PCC PAVEMENT QM-C, CLASS 3I, 11.5 INCH PLACE ONLY									
<b>Section Totals:</b>				\$6,012,083.84		\$6,227,306.99		\$6,120,042.89	

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Line No / Item Number Item Description				(1) MOYNA, C.J. & SONS, LLC.		(2) PETERSON CONTRACTORS INC.		(3) FLYNN COMPANY, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 ALTERNATE 'AA' OPTION 2: HMA OPTION. BID THIS SECTION IF (ALTERNATE 'AA' OPTION 2 IS CHOSEN. - (465</b>								Cat Alt Set: AA Cat Alt Member: 2	
0860	2102-0425071	24,681.500	CY						
SPECIAL BACKFILL									
0870	2102-2710070	158,317.000	CY						
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0880	2107-0875100	108,892.000	CY						
COMPACTION WITH MOISTURE CONTROL									
0890	2115-0100000	11,614.000	CY						
MODIFIED SUBBASE									
0900	2303-1031500	12,940.400	TON						
HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 1/2 IN. MIX									
0910	2303-1051500	29,576.400	TON						
HOT MIX ASPHALT VERY HIGH TRAFFIC, BASE COURSE, 1/2 IN. MIX									

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Letting Date: April 21, 2026

Line No / Item Number Item Description				(1) MOYNA, C.J. & SONS, LLC.		(2) PETERSON CONTRACTORS INC.		(3) FLYNN COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 ALTERNATE 'AA' OPTION 2: HMA OPTION. BID THIS SECTION IF (ALTERNATE 'AA' OPTION 2 IS CHOSEN. - (465</b>								Cat Alt Set: AA Cat Alt Member: 2	
0920	2303-1052500	5,477.300	TON						
	HOT MIX ASPHALT VERY HIGH TRAFFIC, INTERMEDIATE COURSE 1/2 IN. MIX								
0930	2303-1053502	5,427.300	TON						
	HOT MIX ASPHALT VERY HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2								
0940	2303-1258283	776.400	TON						
	ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC								
0950	2303-1258285	2,428.900	TON						
	ASPHALT BINDER, PG 58-28V, VERY HIGH TRAFFIC								
0960	2303-7000610	53,421.400	EACH						
	PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)								

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Primary County: WARREN

Line No / Item Number Item Description				(1) MOYNA, C.J. & SONS, LLC.		(2) PETERSON CONTRACTORS INC.		(3) FLYNN COMPANY, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0003 ALTERNATE 'AA' OPTION 2: HMA OPTION. BID THIS SECTION IF (ALTERNATE 'AA' OPTION 2 IS CHOSEN. - (465</b>						Cat Alt Set: AA		Cat Alt Member: 2	
0970	2303-7000620	53,421.400	EACH						
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
0980	2317-7000120	11,760.000	EACH						
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0990	2548-0000100	245.000	STA						
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									
1000	2548-0000110	265.600	GAL						
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									
1005	2599-9999010	(1)	LS						
'LUMP SUM' ITEM) BID ADJUSTMENT FACTOR, HMA ALTERNATIVE									

**Section Totals:**

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Line No / Item Number Item Description				(1) MOYNA, C.J. & SONS, LLC.		(2) PETERSON CONTRACTORS INC.		(3) FLYNN COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 (Design No. 0126; A 5'-0 x 6'-0 x 49'-0 Culvert Extension With Flume - (465</b>						Cat Alt Set:		Cat Alt Member:	
1010	2401-6750001	(1)	LS	22,300.00000	22,300.00	22,300.00000	22,300.00	22,300.00000	22,300.00
REMOVALS, AS PER PLAN									
1020	2402-2720000	135.000	CY	130.00000	17,550.00	130.00000	17,550.00	75.00000	10,125.00
EXCAVATION, CLASS 20									
1030	2402-3825025	49.000	CY	165.00000	8,085.00	165.00000	8,085.00	165.00000	8,085.00
GRANULAR MATERIAL FOR BLANKET									
1040	2403-0100020	102.000	CY	2,850.00000	290,700.00	2,850.00000	290,700.00	2,850.00000	290,700.00
STRUCTURAL CONCRETE (RCB CULVERT)									
1050	2404-7775000	16,133.000	LB	4.40000	70,985.20	4.40000	70,985.20	4.40000	70,985.20
REINFORCING STEEL									
<b>Section Totals:</b>				\$409,620.20		\$409,620.20		\$402,195.20	

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Line No / Item Number Item Description				(1) MOYNA, C.J. & SONS, LLC.		(2) PETERSON CONTRACTORS INC.		(3) FLYNN COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0005 Traffic Sign Items - IM-035-2(466)61--13-91</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1060	2524-6765210	1.000	EACH	100.00000	100.00	100.00000	100.00	100.00000	100.00
REMOVAL OF TYPE A SIGN ASSEMBLY									
1070	2524-9089110	44.000	EACH	120.00000	5,280.00	120.00000	5,280.00	120.00000	5,280.00
DELINEATOR, RIGID - TYPE IA									
1080	2524-9210007	3.000	EACH	200.00000	600.00	200.00000	600.00	200.00000	600.00
REFERENCE LOCATION SIGNS									
1090	2524-9276010	10.000	LF	24.00000	240.00	24.00000	240.00	24.00000	240.00
PERFORATED SQUARE STEEL TUBE POSTS									
1100	2524-9276027	1.000	EACH	420.00000	420.00	420.00000	420.00	420.00000	420.00
PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY									
1110	2524-9325001	18.000	SF	20.00000	360.00	20.00000	360.00	20.00000	360.00
TYPE A SIGNS, SHEET ALUMINUM									
1120	2533-4980005	(1)	LS	3,200.00000	3,200.00	10,000.00000	10,000.00	3,200.00000	3,200.00
MOBILIZATION									
<b>Section Totals:</b>				\$10,200.00		\$17,000.00		\$10,200.00	

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Letting Date: April 21, 2026

Line No / Item Number Item Description				(1) MOYNA, C.J. & SONS, LLC.		(2) PETERSON CONTRACTORS INC.		(3) FLYNN COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0006 Design No. 0226; Twin 12'-0 x 12'-0 x 127'-0 Reinforced Concrete Box Culvert</b>				Cat Alt Set:		Cat Alt Set:		Cat Alt Member:	
<b>IM-NHS-035-2(512)62--03-91 -</b>									
1130	2401-6745650	(1)	LS	55,000.00000	55,000.00	55,000.00000	55,000.00	55,000.00000	55,000.00
REMOVAL OF EXISTING STRUCTURES									
1140	2402-2720000	3,835.000	CY	18.00000	69,030.00	14.50000	55,607.50	19.20000	73,632.00
EXCAVATION, CLASS 20									
1150	2402-3825025	157.000	CY	155.00000	24,335.00	155.00000	24,335.00	155.00000	24,335.00
GRANULAR MATERIAL FOR BLANKET									
1160	2403-0100020	604.300	CY	845.00000	510,633.50	845.00000	510,633.50	845.00000	510,633.50
STRUCTURAL CONCRETE (RCB CULVERT)									
1170	2404-7775000	81,767.000	LB	1.88000	153,721.96	1.88000	153,721.96	1.88000	153,721.96
REINFORCING STEEL									
1180	2526-8285000	(1)	LS	3,200.00000	3,200.00	4,000.00000	4,000.00	3,000.00000	3,000.00
CONSTRUCTION SURVEY									
1190	2533-4980005	(1)	LS	120,000.00000	120,000.00	150,000.00000	150,000.00	120,000.00000	120,000.00
MOBILIZATION									

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Line No / Item Number		Item Description		(1) MOYNA, C.J. & SONS, LLC.		(2) PETERSON CONTRACTORS INC.		(3) FLYNN COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0006</b>		<b>Design No. 0226; Twin 12'-0 x 12'-0 x 127'-0 Reinforced Concrete Box Culvert</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
		<b>IM-NHS-035-2(512)62--03-91 -</b>							
1200	2599-9999009	70.000	LF	3,275.00000	229,250.00	3,275.00000	229,250.00	3,275.00000	229,250.00
		('LINEAR FEET' ITEM) Culvert Liner							
<b>Section Totals:</b>				\$1,165,170.46		\$1,182,547.96		\$1,169,572.46	
<b>Contract Item Totals</b>				\$10,419,543.19		\$10,624,847.17		\$10,665,725.24	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				\$10,419,543.19		\$10,624,847.17		10,665,725.24	

( ) indicates item is bid as Lump Sum

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Line No / Item Number				(4) ELDER CORPORATION		(5) CONCRETE TECHNOLOGIES, INC.		(6) REILLY CONSTRUCTION CO., INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 Roadway Items - IM-NHS-035-2(465)61--03-91</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2101-0850001	6.000	ACRE	4,850.00000	29,100.00	9,595.00000	57,570.00	10,000.00000	60,000.00
CLEARING AND GRUBBING									
0020	2102-2712015	175.000	CY	65.00000	11,375.00	45.45000	7,953.75	45.00000	7,875.00
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS									
0030	2104-2710020	225.000	CY	15.50000	3,487.50	12.65000	2,846.25	45.00000	10,125.00
EXCAVATION, CLASS 10, CHANNEL									
0040	2105-8425015	37,296.000	CY	6.50000	242,424.00	4.05000	151,048.80	8.50000	317,016.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0050	2107-0425020	332.000	CY	32.50000	10,790.00	9.85000	3,270.20	8.50000	2,822.00
COMPACTING BACKFILL ADJACENT TO BRIDGES, CULVERTS OR STRUCTURES									
0060	2113-0001100	177.000	SY	5.00000	885.00	5.55000	982.35	10.00000	1,770.00
SUBGRADE STABILIZATION MATERIAL, POLYMER GRID									
0070	2123-7450000	245.000	STA	280.00000	68,600.00	398.95000	97,742.75	375.00000	91,875.00
SHOULDER CONSTRUCTION, EARTH									

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Tabulation of Construction and Material Bids

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Primary County: WARREN

Line No / Item Number Item Description				(4) ELDER CORPORATION		(5) CONCRETE TECHNOLOGIES, INC.		(6) REILLY CONSTRUCTION CO., INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items - IM-NHS-035-2(465)61--03-91</b>						Cat Alt Set:		Cat Alt Member:	
0080	2210-0475290	51.800 TON	52.50000	2,719.50	60.60000	3,139.08	65.00000	3,367.00	
MACADAM STONE BASE									
0090	2312-8260050	37.200 CY	74.00000	2,752.80	88.90000	3,307.08	100.00000	3,720.00	
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0100	2401-6745650	(1) LS	12,000.00000	12,000.00	4,040.00000	4,040.00	2,200.00000	2,200.00	
REMOVAL OF EXISTING STRUCTURES									
0110	2402-0425040	79.800 CY	89.00000	7,102.20	142.40000	11,363.52	65.00000	5,187.00	
FLOODED BACKFILL									
0120	2402-2720100	121.200 CY	27.25000	3,302.70	49.50000	5,999.40	13.00000	1,575.60	
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT									
0130	2416-0100024	1.000 EACH	1,350.00000	1,350.00	1,565.50000	1,565.50	1,200.00000	1,200.00	
APRONS, CONCRETE, 24 IN. DIA.									
0140	2416-0100048	1.000 EACH	2,750.00000	2,750.00	2,929.00000	2,929.00	2,600.00000	2,600.00	
APRONS, CONCRETE, 48 IN. DIA.									

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Line No / Item Number Item Description		(4) ELDER CORPORATION		(5) CONCRETE TECHNOLOGIES, INC.		(6) REILLY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items - IM-NHS-035-2(465)61--03-91</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0150	2416-0100054 1.000 EACH APRONS, CONCRETE, 54 IN. DIA.	3,050.00000	3,050.00	3,282.50000	3,282.50	3,000.00000	3,000.00
0160	2416-0101036 4.000 EACH REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.	625.00000	2,500.00	1,010.00000	4,040.00	600.00000	2,400.00
0170	2416-0101136 1.000 EACH REMOVE AND REINSTALL CONCRETE PIPE APRONS GREATER THAN 36 IN.	790.00000	790.00	1,212.00000	1,212.00	600.00000	600.00
0180	2416-1180024 58.000 LF CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	126.00000	7,308.00	207.05000	12,008.90	190.00000	11,020.00
0190	2416-1180036 14.000 LF CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.	229.50000	3,213.00	318.15000	4,454.10	235.00000	3,290.00
0200	2416-1180042 14.000 LF CULVERT, CONCRETE ROADWAY PIPE, 42 IN. DIA.	275.00000	3,850.00	348.45000	4,878.30	300.00000	4,200.00

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Line No / Item Number Item Description				(4) ELDER CORPORATION		(5) CONCRETE TECHNOLOGIES, INC.		(6) REILLY CONSTRUCTION CO., INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items - IM-NHS-035-2(465)61--03-91</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0210	2416-1180048	32.000 LF	238.00000	7,616.00	287.85000	9,211.20	275.00000	8,800.00	
CULVERT, CONCRETE ROADWAY PIPE, 48 IN. DIA.									
0220	2416-1180054	42.000 LF	297.00000	12,474.00	409.05000	17,180.10	330.00000	13,860.00	
CULVERT, CONCRETE ROADWAY PIPE, 54 IN. DIA.									
0230	2502-8212034	28,340.000 LF	6.79000	192,428.60	8.35000	236,639.00	7.00000	198,380.00	
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									
0240	2502-8221306	128.000 EACH	450.00000	57,600.00	454.50000	58,176.00	450.00000	57,600.00	
SUBDRAIN OUTLET, DR-306									
0250	2503-0200036	558.000 LF	39.00000	21,762.00	19.70000	10,992.60	30.00000	16,740.00	
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									
0260	2505-4008120	251.800 LF	10.00000	2,518.00	20.20000	5,086.36	20.00000	5,036.00	
REMOVAL OF STEEL BEAM GUARDRAIL									
0270	2505-4008130	250.000 LF	15.50000	3,875.00	25.25000	6,312.50	25.00000	6,250.00	
REMOVAL OF CABLE GUARDRAIL									

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Primary County: WARREN

Line No / Item Number Item Description				(4) ELDER CORPORATION		(5) CONCRETE TECHNOLOGIES, INC.		(6) REILLY CONSTRUCTION CO., INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items - IM-NHS-035-2(465)61--03-91</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0280	2505-4008300	412.500 LF	32.00000	13,200.00	30.30000	12,498.75	30.00000	12,375.00	
STEEL BEAM GUARDRAIL									
0290	2505-4008420	2.000 EACH	4,000.00000	8,000.00	3,030.00000	6,060.00	3,000.00000	6,000.00	
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221									
0300	2505-4021010	2.000 EACH	400.00000	800.00	353.50000	707.00	350.00000	700.00	
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0310	2505-4021722	2.000 EACH	4,000.00000	8,000.00	6,130.70000	12,261.40	6,070.00000	12,140.00	
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-225									
0320	2505-6000111	450.000 LF	38.00000	17,100.00	67.75000	30,487.50	67.10000	30,195.00	
HIGH TENSION CABLE GUARDRAIL									
0330	2505-6000121	4.000 EACH	4,500.00000	18,000.00	3,535.00000	14,140.00	3,500.00000	14,000.00	
HIGH TENSION CABLE GUARDRAIL, END ANCHOR									
0340	2507-3250005	3,711.900 SY	2.75000	10,207.73	2.00000	7,423.80	5.00000	18,559.50	
ENGINEERING FABRIC									

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				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items - IM-NHS-035-2(465)61--03-91</b>								<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0350	2507-6800021	360.000 TON	73.00000	26,280.00	73.75000	26,550.00	85.00000	30,600.00	
REVTMENT, CLASS B									
0360	2507-6800061	2,626.800 TON	65.50000	172,055.40	69.70000	183,087.96	85.00000	223,278.00	
REVTMENT, CLASS E									
0370	2510-6745850	60,649.300 SY	11.35000	688,369.56	9.20000	557,973.56	10.50000	636,817.65	
REMOVAL OF PAVEMENT									
0380	2519-2000010	75.000 LF	10.00000	750.00	10.10000	757.50	10.00000	750.00	
FENCE, CHANNEL CROSSING, TYPE A									
0390	2519-3280000	1,401.200 LF	3.75000	5,254.50	3.80000	5,324.56	3.75000	5,254.50	
FENCE, FIELD									
0400	2519-3300400	30.000 EACH	175.00000	5,250.00	176.75000	5,302.50	175.00000	5,250.00	
FIELD FENCE BRACE PANELS									
0410	2519-4200140	1,428.000 LF	2.00000	2,856.00	2.00000	2,856.00	2.00000	2,856.00	
REMOVAL OF FENCE, FIELD									
0420	2520-3350015	1.000 EACH	22,000.00000	22,000.00	12,625.00000	12,625.00	35,000.00000	35,000.00	
FIELD OFFICE									

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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items - IM-NHS-035-2(465)61--03-91</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0430	2526-8285000	(1)	LS	16,000.00000	16,000.00	59,590.00000	59,590.00	25,000.00000	25,000.00
CONSTRUCTION SURVEY									
0440	2527-9263181	1,019.890	STA	17.00000	17,338.13	17.15000	17,491.11	17.00000	17,338.13
PAVEMENT MARKINGS REMOVED									
0450	2527-9263209	676.650	STA	18.00000	12,179.70	18.20000	12,315.03	18.00000	12,179.70
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0460	2527-9263217	875.460	STA	81.00000	70,912.26	81.80000	71,612.63	81.00000	70,912.26
PAINTED PAVEMENT MARKINGS, DURABLE									
0470	2527-9263231	166.720	STA	190.00000	31,676.80	191.90000	31,993.57	190.00000	31,676.80
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE									
0480	2527-9270112	875.460	STA	20.00000	17,509.20	20.20000	17,684.29	20.00000	17,509.20
GROOVES CUT FOR PAVEMENT MARKINGS									
0490	2528-2518000	2.000	EACH	200.00000	400.00	202.00000	404.00	200.00000	400.00
SAFETY CLOSURE									

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				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items - IM-NHS-035-2(465)61--03-91</b>								<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0500	2528-8400048	18,937.500 LF	10.75000	203,578.13	10.85000	205,471.88	10.75000	203,578.13	
TEMPORARY BARRIER RAIL, CONCRETE									
0510	2528-8400157	4.000 EACH	6,150.00000	24,600.00	6,211.50000	24,846.00	4,500.00000	18,000.00	
TEMPORARY FLOODLIGHTING LUMINAIRE									
0520	2528-8445110	(1) LS	22,700.00000	22,700.00	22,927.00000	22,927.00	33,950.00000	33,950.00	
TRAFFIC CONTROL									
0530	2533-4980005	(1) LS	573,967.85000	573,967.85	484,500.00000	484,500.00	250,000.00000	250,000.00	
MOBILIZATION									
0540	2551-0000130	4.000 EACH	5,500.00000	22,000.00	5,555.00000	22,220.00	5,500.00000	22,000.00	
TEMP CRASH CUSHION, SEVERE USE (SU)									
0560	2601-2634100	37.100 ACRE	485.00000	17,993.50	414.10000	15,363.11	485.00000	17,993.50	
MULCHING									
0570	2601-2636015	21.400 ACRE	1,193.00000	25,530.20	1,111.00000	23,775.40	1,193.00000	25,530.20	
NATIVE GRASS SEEDING									
0580	2601-2636043	15.700 ACRE	653.00000	10,252.10	681.75000	10,703.48	653.00000	10,252.10	
SEEDING AND FERTILIZING (RURAL)									

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Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 Roadway Items - IM-NHS-035-2(465)61--03-91</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0590	2601-2640350	318.000	SQ	12.00000	3,816.00	17.15000	5,453.70	12.00000	3,816.00
SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT									
0600	2601-2642100	37.000	ACRE	225.00000	8,325.00	252.50000	9,342.50	225.00000	8,325.00
STABILIZING CROP - SEEDING AND FERTILIZING									
0610	2601-2643110	63.600	MGAL	75.00000	4,770.00	75.00000	4,770.00	75.00000	4,770.00
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION									
0620	2601-2643300	3.000	EACH	450.00000	1,350.00	450.00000	1,350.00	450.00000	1,350.00
MOBILIZATION FOR WATERING									
0630	2602-0000020	17,079.000	LF	1.45000	24,764.55	1.50000	25,618.50	1.45000	24,764.55
SILT FENCE									
0640	2602-0000030	3,864.000	LF	1.60000	6,182.40	1.50000	5,796.00	1.60000	6,182.40
SILT FENCE FOR DITCH CHECKS									
0650	2602-0000071	20,943.000	LF	0.01000	209.43	0.10000	2,094.30	0.01000	209.43
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									

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Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items - IM-NHS-035-2(465)61--03-91</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0660	2602-0000101	2,094.000	LF	1.45000	3,036.30	0.05000	104.70	1.45000	3,036.30
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0670	2602-0000160	1,679.000	LF	77.50000	130,122.50	50.50000	84,789.50	45.00000	75,555.00
ROCK CHECK DAM									
0680	2602-0000170	219.000	EACH	230.00000	50,370.00	252.50000	55,297.50	165.00000	36,135.00
MAINTENANCE OF ROCK CHECK DAM									
0690	2602-0000180	73.000	EACH	465.00000	33,945.00	303.00000	22,119.00	325.00000	23,725.00
REMOVAL OF ROCK CHECK DAM									
0700	2602-0000312	494.000	LF	3.60000	1,778.40	3.05000	1,506.70	3.60000	1,778.40
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0710	2602-0000351	2,495.000	LF	0.10000	249.50	0.20000	499.00	0.10000	249.50
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0720	2602-0000370	2,001.000	LF	3.71000	7,423.71	5.55000	11,105.55	3.71000	7,423.71
DITCH CHECK SEDIMENT CONTROL DEVICE, 20 IN. DIA.									

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Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 Roadway Items - IM-NHS-035-2(465)61--03-91</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0730	2602-0010010	2.000	EACH	600.00000	1,200.00	600.00000	1,200.00	600.00000	1,200.00
MOBILIZATIONS, EROSION CONTROL									
0740	2602-0010020	2.000	EACH	1,200.00000	2,400.00	1,200.00000	2,400.00	1,200.00000	2,400.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
<b>Section Totals:</b>				\$3,062,327.15		\$2,859,631.22		\$2,833,524.56	

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Line No / Item Number Item Description				(4) ELDER CORPORATION		(5) CONCRETE TECHNOLOGIES, INC.		(6) REILLY CONSTRUCTION CO., INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 ALTERNATE 'AA' OPTION 1: PCC OPTION. BID THIS SECTION IF (ALTERNATE 'AA' OPTION 1 IS CHOSEN. - (465</b>								Cat Alt Set: AA	Cat Alt Member: 1
0750	2102-0425071	24,500.000	CY	39.50000	967,750.00	28.80000	705,600.00	50.00000	1,225,000.00
SPECIAL BACKFILL									
0760	2102-2710070	152,427.000	CY	3.50000	533,494.50	3.95000	602,086.65	6.75000	1,028,882.25
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0770	2107-0875100	107,819.000	CY	0.75000	80,864.25	0.90000	97,037.10	0.40000	43,127.60
COMPACTION WITH MOISTURE CONTROL									
0780	2111-8174100	73,579.300	SY	12.25000	901,346.43	12.40000	912,383.32	7.50000	551,844.75
GRANULAR SUBBASE									
0790	2301-7000110	57,330.000	EACH	1.00000	57,330.00	1.00000	57,330.00	1.00000	57,330.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)									
0800	2317-7000110	36,750.000	EACH	1.00000	36,750.00	1.00000	36,750.00	1.00000	36,750.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)									

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Line No / Item Number Item Description				(4) ELDER CORPORATION		(5) CONCRETE TECHNOLOGIES, INC.		(6) REILLY CONSTRUCTION CO., INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 ALTERNATE 'AA' OPTION 1: PCC OPTION. BID THIS SECTION IF (ALTERNATE 'AA' OPTION 1 IS CHOSEN. - (465</b>						Cat Alt Set: AA		Cat Alt Member: 1	
0810	2548-0000250	245.000 STA	250.00000	61,250.00	252.50000	61,862.50	310.00000	75,950.00	
DIAMOND GROUND SHOULDER RUMBLE STRIPS, PCC SURFACE									
0820	2599-9999003	5,242.950 CY	127.00000	665,854.65	138.50000	726,148.58	132.00000	692,069.40	
('CUBIC YARDS' ITEM) PAVED SHOULDER, PCC, 11.5 INCH FURNISH ONLY									
0830	2599-9999003	15,652.780 CY	127.00000	1,987,903.06	138.50000	2,167,910.03	132.00000	2,066,166.96	
('CUBIC YARDS' ITEM) STANDARD OR SLIP-FORM PCC PAVEMENT QM-C, CLASS 3I, 11.5 INCH, FURNISH ONLY									
0840	2599-9999018	16,412.700 SY	11.50000	188,746.05	17.25000	283,119.08	12.00000	196,952.40	
('SQUARE YARDS' ITEM) PAVED SHOULDER, PCC, 11.5 INCH PLACE ONLY									
0850	2599-9999018	49,000.000 SY	15.75000	771,750.00	17.50000	857,500.00	16.50000	808,500.00	
('SQUARE YARDS' ITEM) STANDARD OR SLIP-FORM PCC PAVEMENT QM-C, CLASS 3I, 11.5 INCH PLACE ONLY									
<b>Section Totals:</b>				\$6,253,038.94		\$6,507,727.26		\$6,782,573.36	

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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 ALTERNATE 'AA' OPTION 2: HMA OPTION. BID THIS SECTION IF (ALTERNATE 'AA' OPTION 2 IS CHOSEN. - (465</b>								Cat Alt Set: AA Cat Alt Member: 2	
0860	2102-0425071	24,681.500	CY						
	SPECIAL BACKFILL								
0870	2102-2710070	158,317.000	CY						
	EXCAVATION, CLASS 10, ROADWAY AND BORROW								
0880	2107-0875100	108,892.000	CY						
	COMPACTION WITH MOISTURE CONTROL								
0890	2115-0100000	11,614.000	CY						
	MODIFIED SUBBASE								
0900	2303-1031500	12,940.400	TON						
	HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 1/2 IN. MIX								
0910	2303-1051500	29,576.400	TON						
	HOT MIX ASPHALT VERY HIGH TRAFFIC, BASE COURSE, 1/2 IN. MIX								

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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0003 ALTERNATE 'AA' OPTION 2: HMA OPTION. BID THIS SECTION IF (ALTERNATE 'AA' OPTION 2 IS CHOSEN. - (465</b>								Cat Alt Set: AA Cat Alt Member: 2	
0920	2303-1052500	5,477.300	TON						
HOT MIX ASPHALT VERY HIGH TRAFFIC, INTERMEDIATE COURSE 1/2 IN. MIX									
0930	2303-1053502	5,427.300	TON						
HOT MIX ASPHALT VERY HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2									
0940	2303-1258283	776.400	TON						
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0950	2303-1258285	2,428.900	TON						
ASPHALT BINDER, PG 58-28V, VERY HIGH TRAFFIC									
0960	2303-7000610	53,421.400	EACH						
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									

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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 ALTERNATE 'AA' OPTION 2: HMA OPTION. BID THIS SECTION IF (ALTERNATE 'AA' OPTION 2 IS CHOSEN. - (465</b>								Cat Alt Set: AA Cat Alt Member: 2	
0970	2303-7000620	53,421.400	EACH						
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
0980	2317-7000120	11,760.000	EACH						
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0990	2548-0000100	245.000	STA						
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									
1000	2548-0000110	265.600	GAL						
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									
1005	2599-9999010	(1)	LS						
'LUMP SUM' ITEM) BID ADJUSTMENT FACTOR, HMA ALTERNATIVE									

Section Totals:

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				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 (Design No. 0126; A 5'-0 x 6'-0 x 49'-0 Culvert Extension With Flume - (465</b>						Cat Alt Set:		Cat Alt Member:	
1010	2401-6750001	(1) LS	22,300.00000	22,300.00	22,523.00000	22,523.00	22,300.00000	22,300.00	
REMOVALS, AS PER PLAN									
1020	2402-2720000	135.000 CY	119.00000	16,065.00	65.65000	8,862.75	65.00000	8,775.00	
EXCAVATION, CLASS 20									
1030	2402-3825025	49.000 CY	165.00000	8,085.00	166.65000	8,165.85	165.00000	8,085.00	
GRANULAR MATERIAL FOR BLANKET									
1040	2403-0100020	102.000 CY	2,850.00000	290,700.00	2,878.50000	293,607.00	2,850.00000	290,700.00	
STRUCTURAL CONCRETE (RCB CULVERT)									
1050	2404-7775000	16,133.000 LB	4.40000	70,985.20	4.45000	71,791.85	4.40000	70,985.20	
REINFORCING STEEL									
<b>Section Totals:</b>				\$408,135.20		\$404,950.45		\$400,845.20	

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				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0005 Traffic Sign Items - IM-035-2(466)61--13-91</b>						Cat Alt Set:		Cat Alt Member:	
1060	2524-6765210	1.000 EACH	100.00000	100.00	101.00000	101.00	100.00000	100.00	
REMOVAL OF TYPE A SIGN ASSEMBLY									
1070	2524-9089110	44.000 EACH	120.00000	5,280.00	121.20000	5,332.80	120.00000	5,280.00	
DELINEATOR, RIGID - TYPE IA									
1080	2524-9210007	3.000 EACH	200.00000	600.00	202.00000	606.00	200.00000	600.00	
REFERENCE LOCATION SIGNS									
1090	2524-9276010	10.000 LF	24.00000	240.00	24.25000	242.50	24.00000	240.00	
PERFORATED SQUARE STEEL TUBE POSTS									
1100	2524-9276027	1.000 EACH	420.00000	420.00	424.20000	424.20	420.00000	420.00	
PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY									
1110	2524-9325001	18.000 SF	20.00000	360.00	20.20000	363.60	20.00000	360.00	
TYPE A SIGNS, SHEET ALUMINUM									
1120	2533-4980005	(1) LS	3,200.00000	3,200.00	3,232.00000	3,232.00	5,000.00000	5,000.00	
MOBILIZATION									
<b>Section Totals:</b>				\$10,200.00		\$10,302.10		\$12,000.00	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 081  
 Letting Date: April 21, 2026

Contract ID: 91-0352-465-A

Primary County: WARREN

Line No / Item Number Item Description				(4) ELDER CORPORATION		(5) CONCRETE TECHNOLOGIES, INC.		(6) REILLY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0006 Design No. 0226; Twin 12'-0 x 12'-0 x 127'-0 Reinforced Concrete Box Culvert</b>				Cat Alt Set:		Cat Alt Member:			
<b>IM-NHS-035-2(512)62--03-91 -</b>									
1130	2401-6745650	(1)	LS	55,000.00000	55,000.00	55,550.00000	55,550.00	55,000.00000	55,000.00
REMOVAL OF EXISTING STRUCTURES									
1140	2402-2720000	3,835.000	CY	16.75000	64,236.25	9.30000	35,665.50	9.20000	35,282.00
EXCAVATION, CLASS 20									
1150	2402-3825025	157.000	CY	155.00000	24,335.00	156.55000	24,578.35	155.00000	24,335.00
GRANULAR MATERIAL FOR BLANKET									
1160	2403-0100020	604.300	CY	845.00000	510,633.50	853.45000	515,739.84	845.00000	510,633.50
STRUCTURAL CONCRETE (RCB CULVERT)									
1170	2404-7775000	81,767.000	LB	1.88000	153,721.96	1.90000	155,357.30	2.00000	163,534.00
REINFORCING STEEL									
1180	2526-8285000	(1)	LS	3,200.00000	3,200.00	5,050.00000	5,050.00	3,000.00000	3,000.00
CONSTRUCTION SURVEY									
1190	2533-4980005	(1)	LS	120,000.00000	120,000.00	121,200.00000	121,200.00	120,000.00000	120,000.00
MOBILIZATION									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 081

Contract ID: 91-0352-465-A

Primary County: WARREN

Letting Date: April 21, 2026

Line No / Item Number Item Description				(4) ELDER CORPORATION		(5) CONCRETE TECHNOLOGIES, INC.		(6) REILLY CONSTRUCTION CO., INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0006 Design No. 0226; Twin 12'-0 x 12'-0 x 127'-0 Reinforced Concrete Box Culvert</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
<b>IM-NHS-035-2(512)62--03-91 -</b>									
1200	2599-9999009	70.000	LF	3,275.00000	229,250.00	3,307.75000	231,542.50	3,275.00000	229,250.00
('LINEAR FEET' ITEM) Culvert Liner									
<b>Section Totals:</b>					\$1,160,376.71		\$1,144,683.49		\$1,141,034.50
<b>Contract Item Totals</b>					<b>\$10,894,078.00</b>		<b>\$10,927,294.52</b>		<b>\$11,169,977.62</b>
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>					<b>\$10,894,078.00</b>		<b>\$10,927,294.52</b>		<b>11,169,977.62</b>

( ) indicates item is bid as Lump Sum

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 1 of 2

**Call Order:** 104  
**Letting Date:** April 21, 2026 10:00 A.M.  
**Letting Status:** AWARDED  
**Contract Period:** Start Date: 70 Calendar Days

**Contract ID:** 67-0295-282

**Primary County:** MONONA

**DBE Goal:** 0.0%

**Awarded Vendor:** CONCRETE TECHNOLOGIES, INC.

## Project Information:

**Project:** IMX-029-5(282)109--02-67

**WorkType:** PCC PAVEMENT - GRADE & REPLACE

**County:** MONONA

**Prj Awd Amt:** \$5,147,264.94

**Route:** I-29

**Location:** Onawa Rest Area 2.6 mi S of IA 175 (NB)

**Project:** IMX-029-5(283)109--02-67

**WorkType:** TRAFFIC SIGNS

**County:** MONONA

**Prj Awd Amt:** \$90,924.61

**Route:** I-29

**Location:** Onawa Rest Area 2.6 mi S of IA 175 (NB)

**Project:** IMX-029-5(284)109--02-67

**WorkType:** LIGHTING

**County:** MONONA

**Prj Awd Amt:** \$475,116.30

**Route:** I-29

**Location:** Onawa Rest Area 2.6 mi S of IA 175 (NB)

**Contracts and Specifications Bureau**

**Project(s) and Vendor Ranking**

**Call Order:** 104  
**Letting Date:** April 21, 2026 10:00 A.M.  
**Letting Status:** AWARDED  
**Contract Period:** Start Date: 70 Calendar Days

**Contract ID:** 67-0295-282  
**Awarded Vendor:** CONCRETE TECHNOLOGIES, INC.

**Primary County:** MONONA  
**DBE Goal:** 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CO415	CONCRETE TECHNOLOGIES, INC.	\$5,713,305.86	100.00%
2	HA800	HAWKINS CONSTRUCTION CO.	\$5,790,610.70	101.35%
3	GO020	GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	\$5,939,909.37	103.97%
4	CA258	CARLEY CONSTRUCTION, LLC	\$6,027,249.06	105.49%
5	HA535	STEVE HARRIS CONSTRUCTION, INC.	\$6,475,529.05	113.34%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104  
 Letting Date: April 21, 2026

Contract ID: 67-0295-282

Primary County: MONONA

Line No / Item Number Item Description				(1) CONCRETE TECHNOLOGIES, INC.		(2) HAWKINS CONSTRUCTION CO.		(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 ROADWAY ITEMS - IMX-029-5(282)109--02-67</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0010	2101-0850001 7.000 ACRE CLEARING AND GRUBBING	7,979.00000	55,853.00	17,499.04000	122,493.28	7,900.00000	55,300.00		
0020	2102-0425070 3,744.030 TON SPECIAL BACKFILL	39.40000	147,514.78	45.01000	168,518.79	39.00000	146,017.17		
0030	2102-2625001 12,469.000 CY EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	25.85000	322,323.65	13.75000	171,448.75	25.60000	319,206.40		
0040	2102-2710090 11,539.000 CY EXCAVATION, CLASS 10, WASTE	18.65000	215,202.35	11.77000	135,814.03	18.45000	212,894.55		
0050	2102-2712015 10.000 CY EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	101.00000	1,010.00	42.14000	421.40	100.00000	1,000.00		
0060	2102-2713090 1,155.000 CY EXCAVATION, CLASS 13, WASTE	18.65000	21,540.75	11.77000	13,594.35	18.45000	21,309.75		
0070	2102-4560000 12.000 STA LOCATING TILE LINES	404.00000	4,848.00	421.42000	5,057.04	400.00000	4,800.00		

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 67-0295-282

Primary County: MONONA

Letting Date: April 21, 2026

Line No / Item Number		Item Description		(1) CONCRETE TECHNOLOGIES, INC.		(2) HAWKINS CONSTRUCTION CO.		(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS - IMX-029-5(282)109--02-67</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2105-8425015	8,884.000	CY	8.10000	71,960.40	6.19000	54,991.96	8.00000	71,072.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0090	2107-0875100	13,348.000	CY	2.00000	26,696.00	2.11000	28,164.28	2.00000	26,696.00
COMPACTION WITH MOISTURE CONTROL									
0100	2111-8174100	5,688.140	SY	19.70000	112,056.36	25.56000	145,388.86	19.50000	110,918.73
GRANULAR SUBBASE									
0110	2115-0100000	5,637.980	CY	76.25000	429,895.98	88.39000	498,341.05	75.50000	425,667.49
MODIFIED SUBBASE									
0120	2122-5190010	1,573.440	SY	95.10000	149,634.14	76.63000	120,572.71	79.00000	124,301.76
PAVED SHOULDER, P.C. CONCRETE, 10 IN.									
0130	2122-5190110	2,281.030	SY	92.60000	211,223.38	84.13000	191,903.05	84.00000	191,606.52
PAVED SHOULDER, P.C. CONCRETE, 11 IN.									
0140	2123-7450000	49.120	STA	171.70000	8,433.90	25.07000	1,231.44	170.00000	8,350.40
SHOULDER CONSTRUCTION, EARTH									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 67-0295-282

Primary County: MONONA

Letting Date: April 21, 2026

Line No / Item Number Item Description				(1) CONCRETE TECHNOLOGIES, INC.		(2) HAWKINS CONSTRUCTION CO.		(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS - IMX-029-5(282)109--02-67</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0150	2123-7450020	11.000	STA	343.40000	3,777.40	1,769.96000	19,469.56	340.00000	3,740.00
SHOULDER FINISHING, EARTH									
0160	2214-5145150	9,229.200	SY	3.05000	28,149.06	2.99000	27,595.31	3.00000	27,687.60
PAVEMENT SCARIFICATION, NOMINAL THICKNESS , NOMINAL THICKNESS									
0170	2301-1034100	13,587.300	SY	88.90000	1,207,910.97	83.16000	1,129,919.87	86.50000	1,175,301.45
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3I DURABILITY, 10 IN.									
0180	2301-1034110	2,433.000	SY	101.00000	245,733.00	92.75000	225,660.75	92.00000	223,836.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3I DURABILITY, 11 IN.									
0190	2301-4875006	806.800	SY	88.60000	71,482.48	64.96000	52,409.73	110.00000	88,748.00
MEDIAN, P.C. CONCRETE, 6 IN.									
0200	2301-7000110	18,743.750	EACH	1.00000	18,743.75	1.00000	18,743.75	1.00000	18,743.75
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 67-0295-282

Primary County: MONONA

Letting Date: April 21, 2026

Line No / Item Number				(1) CONCRETE TECHNOLOGIES, INC.		(2) HAWKINS CONSTRUCTION CO.		(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS - IMX-029-5(282)109--02-67</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0210	2303-1043503	763.100	TON	121.20000	92,487.72	110.83000	84,574.37	120.00000	91,572.00
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3									
0220	2303-1258284	45.790	TON	706.75000	32,362.08	763.82000	34,975.32	699.76000	32,042.01
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									
0230	2303-6911000	(1)	LS	1,414.00000	1,414.00	3,601.94000	3,601.94	1,400.00000	1,400.00
HOT MIX ASPHALT PAVEMENT SAMPLES									
0240	2317-7000110	12,015.230	EACH	1.00000	12,015.23	1.00000	12,015.23	1.00000	12,015.23
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0250	2401-6745650	(1)	LS	10,100.00000	10,100.00	19,253.62000	19,253.62	18,925.00000	18,925.00
REMOVAL OF EXISTING STRUCTURES									
0260	2402-0425040	303.700	CY	70.70000	21,471.59	75.86000	23,038.68	88.00000	26,725.60
FLOODED BACKFILL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 67-0295-282

Primary County: MONONA

Letting Date: April 21, 2026

Line No / Item Number				(1) CONCRETE TECHNOLOGIES, INC.		(2) HAWKINS CONSTRUCTION CO.		(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS - IMX-029-5(282)109--02-67</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0270	2402-2720100	523.800	CY	15.15000	7,935.57	23.18000	12,141.68	25.00000	13,095.00
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT									
0280	2403-0100020	6.000	CY	1,414.00000	8,484.00	1,469.46000	8,816.76	2,500.00000	15,000.00
STRUCTURAL CONCRETE (RCB CULVERT)									
0290	2404-7775000	801.000	LB	7.05000	5,647.05	2.51000	2,010.51	5.00000	4,005.00
REINFORCING STEEL									
0300	2416-0100015	1.000	EACH	1,313.00000	1,313.00	1,343.28000	1,343.28	1,220.00000	1,220.00
APRONS, CONCRETE, 15 IN. DIA.									
0310	2416-0100024	2.000	EACH	1,969.50000	3,939.00	2,080.76000	4,161.52	1,458.00000	2,916.00
APRONS, CONCRETE, 24 IN. DIA.									
0320	2416-0102230	2.000	EACH	2,727.00000	5,454.00	2,686.55000	5,373.10	1,918.00000	3,836.00
APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 30 IN.									
0330	2416-0102260	1.000	EACH	5,050.00000	5,050.00	5,320.43000	5,320.43	3,981.00000	3,981.00
APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 60 IN.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 67-0295-282

Primary County: MONONA

Letting Date: April 21, 2026

Line No / Item Number Item Description				(1) CONCRETE TECHNOLOGIES, INC.		(2) HAWKINS CONSTRUCTION CO.		(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS - IMX-029-5(282)109--02-67</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0340	2416-1180024	64.000	LF	121.20000	7,756.80	145.39000	9,304.96	136.00000	8,704.00
CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.									
0350	2416-1200230	180.000	LF	196.95000	35,451.00	247.58000	44,564.40	288.00000	51,840.00
CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 30 IN.									
0360	2416-1200260	26.000	LF	555.50000	14,443.00	737.48000	19,174.48	692.00000	17,992.00
CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 60 IN.									
0370	2435-0130148	6.000	EACH	7,474.00000	44,844.00	10,166.75000	61,000.50	7,420.00000	44,520.00
MANHOLE, SANITARY SEWER, SW-301, 48 IN.									
0380	2435-0130348	2.000	EACH	6,969.00000	13,938.00	10,324.79000	20,649.58	7,563.00000	15,126.00
MANHOLE, SANITARY SEWER, SW-303, 48 IN.									
0390	2435-0250700	1.000	EACH	6,110.50000	6,110.50	9,494.58000	9,494.58	6,059.00000	6,059.00
INTAKE, SW-507									
0400	2435-0250900	2.000	EACH	8,736.50000	17,473.00	12,017.26000	24,034.52	8,880.00000	17,760.00
INTAKE, SW-509									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 67-0295-282

Primary County: MONONA

Letting Date: April 21, 2026

Line No / Item Number				(1) CONCRETE TECHNOLOGIES, INC.		(2) HAWKINS CONSTRUCTION CO.		(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 ROADWAY ITEMS - IMX-029-5(282)109--02-67</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0410	2501-8400172	(1)	LS	29,290.00000	29,290.00	36,838.42000	36,838.42	30,000.00000	30,000.00
TEMPORARY SHORING									
0420	2502-8212034	6,093.300	LF	11.10000	67,635.63	12.49000	76,105.32	11.00000	67,026.30
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									
0430	2502-8221303	3.000	EACH	222.20000	666.60	144.35000	433.05	220.00000	660.00
SUBDRAIN OUTLET, DR-303									
0440	2502-8221306	31.000	EACH	479.75000	14,872.25	398.28000	12,346.68	475.00000	14,725.00
SUBDRAIN OUTLET, DR-306									
0450	2502-8225010	4.000	EACH	606.00000	2,424.00	160.72000	642.88	600.00000	2,400.00
SUBDRAIN OUTLET, 500-10									
0460	2503-0114615	105.000	LF	85.85000	9,014.25	133.80000	14,049.00	76.00000	7,980.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3750D (CLASS V), 15 IN.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 67-0295-282

Primary County: MONONA

Letting Date: April 21, 2026

Line No / Item Number Item Description				(1) CONCRETE TECHNOLOGIES, INC.		(2) HAWKINS CONSTRUCTION CO.		(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS - IMX-029-5(282)109--02-67</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0530	2507-3250005 ENGINEERING FABRIC	278.200 SY	4.05000 1,126.71	2.87000 798.43	5.00000 1,391.00				
0540	2507-6800061 REVTMENT, CLASS E	202.900 TON	90.90000 18,443.61	76.91000 15,605.04	76.50000 15,521.85				
0550	2507-8029000 EROSION STONE	11.500 TON	161.60000 1,858.40	67.13000 772.00	80.30000 923.45				
0560	2510-6745850 REMOVAL OF PAVEMENT	9,493.900 SY	16.50000 156,649.35	10.34000 98,166.93	20.00000 189,878.00				
0570	2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	6.000 EACH	757.50000 4,545.00	511.07000 3,066.42	600.00000 3,600.00				
0580	2511-0310100 SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL	7.000 STA	1,010.00000 7,070.00	1,053.55000 7,374.85	1,000.00000 7,000.00				
0590	2511-6745900 REMOVAL OF SIDEWALK	299.300 SY	16.50000 4,938.45	9.48000 2,837.36	18.00000 5,387.40				

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 67-0295-282

Primary County: MONONA

Letting Date: April 21, 2026

Line No / Item Number				(1) CONCRETE TECHNOLOGIES, INC.		(2) HAWKINS CONSTRUCTION CO.		(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 ROADWAY ITEMS - IMX-029-5(282)109--02-67</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0600	2511-7526006	806.000	SY	89.75000	72,338.50	66.24000	53,389.44	75.00000	60,450.00
SIDEWALK, P.C. CONCRETE, 6 IN.									
0610	2511-7528101	24.000	SF	66.25000	1,590.00	46.24000	1,109.76	60.00000	1,440.00
DETECTABLE WARNINGS									
0620	2519-2000010	70.000	LF	4.55000	318.50	4.74000	331.80	4.50000	315.00
FENCE, CHANNEL CROSSING, TYPE A									
0630	2519-3280000	4,545.000	LF	3.45000	15,680.25	3.58000	16,271.10	3.40000	15,453.00
FENCE, FIELD									
0640	2519-3300400	45.000	EACH	163.60000	7,362.00	170.68000	7,680.60	162.00000	7,290.00
FIELD FENCE BRACE PANELS									
0650	2520-3350015	1.000	EACH	7,575.00000	7,575.00	9,748.68000	9,748.68	20,000.00000	20,000.00
FIELD OFFICE									
0660	2524-6765010	4.000	EACH	505.00000	2,020.00	526.77000	2,107.08	300.00000	1,200.00
REMOVE AND REINSTALL SIGN AS PER PLAN									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 67-0295-282

Primary County: MONONA

Letting Date: April 21, 2026

Line No / Item Number				(1) CONCRETE TECHNOLOGIES, INC.		(2) HAWKINS CONSTRUCTION CO.		(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 ROADWAY ITEMS - IMX-029-5(282)109--02-67</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0670	2526-8285020	(1)	LS	1,919.00000	1,919.00	8,355.27000	8,355.27	1,900.00000	1,900.00
CONSTRUCTION SURVEY, CONTROL POINT SURVEY									
0680	2526-8285040	(1)	LS	37,875.00000	37,875.00	8,355.27000	8,355.27	37,650.00000	37,650.00
CONSTRUCTION SURVEY, LOCATION SURVEY									
0690	2527-9263137	10.000	EACH	101.00000	1,010.00	105.35000	1,053.50	100.00000	1,000.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0700	2527-9263181	459.600	STA	23.25000	10,685.70	24.23000	11,136.11	15.00000	6,894.00
PAVEMENT MARKINGS REMOVED									
0710	2527-9263209	243.600	STA	80.80000	19,682.88	84.28000	20,530.61	65.00000	15,834.00
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0720	2527-9263216	381.090	STA	109.10000	41,576.92	113.78000	43,360.42	100.00000	38,109.00
PAINTED PAVEMENT MARKINGS, MULTI-COMPONENT LIQUID									

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Tabulation of Construction and Material Bids

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Primary County: MONONA

Letting Date: April 21, 2026

Line No / Item Number				(1) CONCRETE TECHNOLOGIES, INC.		(2) HAWKINS CONSTRUCTION CO.		(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 ROADWAY ITEMS - IMX-029-5(282)109--02-67</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0730	2527-9270112	496.840	STA	40.40000	20,072.34	42.14000	20,936.84	38.00000	18,879.92
GROOVES CUT FOR PAVEMENT MARKINGS									
0740	2528-2518000	1.000	EACH	303.00000	303.00	316.06000	316.06	250.00000	250.00
SAFETY CLOSURE									
0750	2528-8400048	2,885.000	LF	10.10000	29,138.50	10.54000	30,407.90	16.00000	46,160.00
TEMPORARY BARRIER RAIL, CONCRETE									
0760	2528-8445110	(1)	LS	15,049.00000	15,049.00	15,697.89000	15,697.89	25,000.00000	25,000.00
TRAFFIC CONTROL									
0770	2528-9290050	28.000	CDAY	101.00000	2,828.00	105.35000	2,949.80	150.00000	4,200.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0780	2533-4980005	(1)	LS	373,000.00000	373,000.00	510,000.00000	510,000.00	550,000.00000	550,000.00
MOBILIZATION									
0790	2548-0000200	22.900	STA	278.00000	6,366.20	289.99000	6,640.77	200.00000	4,580.00
MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE									

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 ROADWAY ITEMS - IMX-029-5(282)109--02-67</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0800	2551-0000130	2.000 EACH	6,060.00000	12,120.00	6,321.30000	12,642.60	5,000.00000	10,000.00	
TEMP CRASH CUSHION, SEVERE USE (SU)									
0810	2552-0000300	(1) LS	8,585.00000	8,585.00	5,794.52000	5,794.52	8,000.00000	8,000.00	
TRENCH COMPACTION TESTING									
0820	2554-0114006	2,024.000 LF	65.65000	132,875.60	61.11000	123,686.64	45.80000	92,699.20	
WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 6 IN.									
0830	2554-0203000	541.000 LB	20.20000	10,928.20	32.66000	17,669.06	26.50000	14,336.50	
FITTINGS BY WEIGHT, DUCTILE IRON									
0840	2554-0204120	1.000 EACH	5,151.00000	5,151.00	3,476.71000	3,476.71	3,826.00000	3,826.00	
WATER SERVICE STUB, COPPER, 2 IN.									
0850	2554-0207006	6.000 EACH	1,919.00000	11,514.00	3,508.32000	21,049.92	2,740.00000	16,440.00	
VALVE, GATE, DIP, 6 IN.									
0860	2554-0209006	1.000 EACH	909.00000	909.00	1,053.55000	1,053.55	1,400.00000	1,400.00	
VALVE REMOVAL, 6 IN. 6-inch									

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Line No / Item Number Item Description				(1) CONCRETE TECHNOLOGIES, INC.		(2) HAWKINS CONSTRUCTION CO.		(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 ROADWAY ITEMS - IMX-029-5(282)109--02-67</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0870	2554-0210201 FIRE HYDRANT ASSEMBLY, WM-201	1.000 EACH	9,393.00000	9,393.00	10,798.88000	10,798.88	13,124.00000	13,124.00	
0880	2554-0210205 FIRE HYDRANT ASSEMBLY REMOVAL	1.000 EACH	606.00000	606.00	1,316.94000	1,316.94	975.00000	975.00	
0890	2554-0212050 VALVE BOX REMOVAL	2.000 EACH	303.00000	606.00	790.16000	1,580.32	450.00000	900.00	
0900	2601-2634100 MULCHING	6.670 ACRE	429.25000	2,863.10	447.76000	2,986.56	425.00000	2,834.75	
0910	2601-2636015 NATIVE GRASS SEEDING	5.870 ACRE	883.75000	5,187.61	921.86000	5,411.32	875.00000	5,136.25	
0920	2601-2636043 SEEDING AND FERTILIZING (RURAL)	1.400 ACRE	656.50000	919.10	684.81000	958.73	650.00000	910.00	
0930	2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	187.000 SQ	11.10000	2,075.70	11.59000	2,167.33	11.00000	2,057.00	

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Line No / Item Number		Item Description		(1) CONCRETE TECHNOLOGIES, INC.		(2) HAWKINS CONSTRUCTION CO.		(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS - IMX-029-5(282)109--02-67</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0940	2601-2640350	73.000	SQ	12.10000	883.30	12.64000	922.72	12.00000	876.00
SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT									
0950	2601-2642100	12.540	ACRE	121.20000	1,519.85	126.43000	1,585.43	120.00000	1,504.80
STABILIZING CROP - SEEDING AND FERTILIZING									
0960	2601-2643110	52.000	MGAL	75.00000	3,900.00	75.00000	3,900.00	75.00000	3,900.00
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION									
0970	2601-2643300	3.000	EACH	450.00000	1,350.00	450.00000	1,350.00	450.00000	1,350.00
MOBILIZATION FOR WATERING									
0980	2602-0000020	4,800.000	LF	1.15000	5,520.00	1.21000	5,808.00	1.15000	5,520.00
SILT FENCE									
0990	2602-0000030	429.000	LF	1.30000	557.70	1.37000	587.73	1.30000	557.70
SILT FENCE FOR DITCH CHECKS									
1000	2602-0000050	16.000	EACH	429.25000	6,868.00	447.76000	7,164.16	425.00000	6,800.00
SILT BASINS									

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS - IMX-029-5(282)109--02-67</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1010	2602-0000071 2,063.000 LF	0.00000	0.00	0.01000	20.63	0.01000	20.63
	REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS						
1020	2602-0000080 8.000 EACH	429.25000	3,434.00	447.76000	3,582.08	425.00000	3,400.00
	REMOVAL OF SILT BASINS						
1030	2602-0000101 413.000 LF	0.00000	0.00	0.01000	4.13	0.01000	4.13
	MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK						
1040	2602-0000130 1.000 EACH	2,525.00000	2,525.00	2,633.87000	2,633.87	2,500.00000	2,500.00
	TEMPORARY SEDIMENT CONTROL BASIN						
1050	2602-0000135 1.000 EACH	1,515.00000	1,515.00	1,580.32000	1,580.32	1,500.00000	1,500.00
	REMOVAL OF TEMPORARY SEDIMENT CONTROL BASIN						
1060	2602-0000140 1.000 EACH	1,010.00000	1,010.00	1,053.55000	1,053.55	1,000.00000	1,000.00
	MAINTENANCE OF TEMPORARY SEDIMENT CONTROL BASIN						

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Line No / Item Number Item Description		(1) CONCRETE TECHNOLOGIES, INC.		(2) HAWKINS CONSTRUCTION CO.		(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS - IMX-029-5(282)109--02-67</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1070	2602-0000150 200.000 LF STABILIZED CONSTRUCTION ENTRANCE, EC-303	96.95000	19,390.00	101.14000	20,228.00	96.00000	19,200.00
1080	2602-0000312 4,600.000 LF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	2.15000	9,890.00	2.27000	10,442.00	2.15000	9,890.00
1090	2602-0000320 1,000.000 LF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	2.80000	2,800.00	2.90000	2,900.00	2.75000	2,750.00
1100	2602-0000351 7,600.000 LF REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	0.20000	1,520.00	0.21000	1,596.00	0.20000	1,520.00
1110	2602-0000362 1,000.000 LF DITCH CHECK SEDIMENT CONTROL DEVICE, 12 IN. DIA.	2.70000	2,700.00	2.79000	2,790.00	2.65000	2,650.00
1120	2602-0000370 1,000.000 LF DITCH CHECK SEDIMENT CONTROL DEVICE, 20 IN. DIA.	3.45000	3,450.00	3.58000	3,580.00	3.40000	3,400.00

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Line No / Item Number		Item Description		(1) CONCRETE TECHNOLOGIES, INC.		(2) HAWKINS CONSTRUCTION CO.		(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 ROADWAY ITEMS - IMX-029-5(282)109--02-67</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1130	2602-0000500 30.000 LF	13.15000	394.50	13.70000	411.00	13.00000	390.00	OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602	
1140	2602-0000510 3.000 EACH	1.00000	3.00	1.05000	3.15	1.00000	3.00	MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER	
1150	2602-0000520 3.000 EACH	1.00000	3.00	1.05000	3.15	1.00000	3.00	REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER	
1160	2602-0010010 25.000 EACH	600.00000	15,000.00	600.00000	15,000.00	600.00000	15,000.00	MOBILIZATIONS, EROSION CONTROL	
1170	2602-0010020 25.000 EACH	1,200.00000	30,000.00	1,200.00000	30,000.00	1,200.00000	30,000.00	MOBILIZATIONS, EMERGENCY EROSION CONTROL	
<b>Section Totals:</b>				\$5,147,264.94		\$5,268,228.31		\$5,346,145.29	

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Line No / Item Number				(1) CONCRETE TECHNOLOGIES, INC.		(2) HAWKINS CONSTRUCTION CO.		(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 TRAFFIC SIGN ITEMS - IMX-029-5(283)109--02-67</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1180	2401-6745355	4.000	EACH	1,343.30000	5,373.20	1,401.22000	5,604.88	1,330.00000	5,320.00
REMOVAL OF CONCRETE FOOTINGS OF HIGHWAY SIGNS									
1190	2524-6765210	11.000	EACH	555.50000	6,110.50	579.45000	6,373.95	550.00000	6,050.00
REMOVAL OF TYPE A SIGN ASSEMBLY									
1200	2524-6765220	2.000	EACH	2,540.15000	5,080.30	2,649.68000	5,299.36	2,515.00000	5,030.00
REMOVAL OF TYPE B SIGN ASSEMBLY									
1210	2524-9081275	2.000	EACH	1,939.20000	3,878.40	2,022.82000	4,045.64	1,920.00000	3,840.00
CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"									
1220	2524-9089100	25.000	EACH	303.00000	7,575.00	316.06000	7,901.50	300.00000	7,500.00
DELINEATOR, RIGID - TYPE I									
1230	2524-9089110	9.000	EACH	303.00000	2,727.00	316.06000	2,844.54	300.00000	2,700.00
DELINEATOR, RIGID - TYPE IA									
1240	2524-9089200	16.000	EACH	378.75000	6,060.00	395.08000	6,321.28	375.00000	6,000.00
DELINEATOR, RIGID - TYPE II									

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Line No / Item Number				(1) CONCRETE TECHNOLOGIES, INC.		(2) HAWKINS CONSTRUCTION CO.		(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0002 TRAFFIC SIGN ITEMS - IMX-029-5(283)109--02-67</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1250	2524-9100020	7.000	EACH	338.35000	2,368.45	352.94000	2,470.58	335.00000	2,345.00
OBJECT MARKER, TYPE 2									
1260	2524-9210007	1.000	EACH	358.55000	358.55	374.01000	374.01	355.00000	355.00
REFERENCE LOCATION SIGNS									
1270	2524-9276010	233.500	LF	27.25000	6,362.88	28.45000	6,643.08	27.00000	6,304.50
PERFORATED SQUARE STEEL TUBE POSTS									
1280	2524-9276027	17.000	EACH	1,065.55000	18,114.35	1,111.49000	18,895.33	1,055.00000	17,935.00
PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY									
1290	2524-9281210	35.000	LF	146.45000	5,125.75	152.76000	5,346.60	145.00000	5,075.00
STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 8 X 21									
1300	2524-9325001	179.300	SF	55.55000	9,960.12	57.95000	10,390.44	55.00000	9,861.50
TYPE A SIGNS, SHEET ALUMINUM									
1310	2524-9380001	97.300	SF	40.40000	3,930.92	42.14000	4,100.22	40.00000	3,892.00
TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL									

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0002 TRAFFIC SIGN ITEMS - IMX-029-5(283)109--02-67</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1320	2526-8285040 (1) LS	1,919.00000	1,919.00	8,355.27000	8,355.27	1,900.00000	1,900.00	CONSTRUCTION SURVEY, LOCATION SURVEY	
1330	2528-8445110 (1) LS	505.00000	505.00	526.77000	526.77	750.00000	750.00	TRAFFIC CONTROL	
1340	2533-4980005 (1) LS	3,585.50000	3,585.50	3,740.10000	3,740.10	20,000.00000	20,000.00	MOBILIZATION	
1350	2555-0000010 (1) LS	1.00000	1.00	1.05000	1.05	1.00000	1.00	DELIVER AND STOCKPILE SALVAGED MATERIALS	
1360	2599-9999005 1.000 EACH	1,888.70000	1,888.70	1,970.14000	1,970.14	1,870.00000	1,870.00	'EACH' ITEM) MASSH-400 Posts	
<b>Section Totals:</b>				\$90,924.62	\$101,204.74		\$106,729.00		

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0003 LIGHTING ITEMS - IMX-029-5(284)109--02-67</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1370	2401-6745356	21.000	EACH	1,262.50000	26,512.50	1,011.39000	21,239.19	1,250.00000	26,250.00
	REMOVAL OF CONCRETE FOOTINGS OF LIGHT POLES								
1380	2401-6745765	21.000	EACH	757.50000	15,907.50	175.77000	3,691.17	750.00000	15,750.00
	REMOVAL OF LIGHT POLES								
1390	2523-0000100	23.000	EACH	9,180.90000	211,160.70	8,169.61000	187,901.03	9,090.00000	209,070.00
	LIGHTING POLES								
1400	2523-0000200	6,212.000	LF	28.20000	175,178.40	19.06000	118,400.72	27.90000	173,314.80
	ELECTRICAL CIRCUITS								
1410	2523-0000310	4.000	EACH	1,429.15000	5,716.60	2,371.69000	9,486.76	1,415.00000	5,660.00
	HANDHOLES AND JUNCTION BOXES								
1420	2523-0000400	1.000	EACH	12,412.90000	12,412.90	15,670.55000	15,670.55	12,290.00000	12,290.00
	CONTROL CABINET								
1430	2526-9000000	6,212.000	LF	1.45000	9,007.40	1.53000	9,504.36	1.44000	8,945.28
	GEOSPATIAL MAPPING OF SUB-SURFACE AND UNDERGROUND UTILITIES								

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0003 LIGHTING ITEMS - IMX-029-5(284)109--02-67</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1440	2528-8445110 (1) LS	505.00000	505.00	5,576.80000	5,576.80	750.00000	750.00	TRAFFIC CONTROL	
1450	2533-4980005 (1) LS	8,610.25000	8,610.25	40,000.00000	40,000.00	25,000.00000	25,000.00	MOBILIZATION	
1460	2599-9999010 (1) LS	2,060.40000	2,060.40	2,403.08000	2,403.08	2,040.00000	2,040.00	('LUMP SUM' ITEM) DELIVER AND STOCKPILE SALVAGED MATERIALS	
1470	2599-9999010 (1) LS	8,044.65000	8,044.65	7,303.99000	7,303.99	7,965.00000	7,965.00	('LUMP SUM' ITEM) DEMOLITION OF ELECTRICAL CIRCUITS	
<b>Section Totals:</b>				\$475,116.30		\$421,177.65		\$487,035.08	
<b>Contract Item Totals</b>				<b>\$5,713,305.86</b>		<b>\$5,790,610.70</b>		<b>\$5,939,909.37</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$5,713,305.86</b>		<b>\$5,790,610.70</b>		<b>5,939,909.37</b>	

( ) indicates item is bid as Lump Sum



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Tabulation of Construction and Material Bids

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Line No / Item Number				(4) CARLEY CONSTRUCTION, LLC		(5) STEVE HARRIS CONSTRUCTION, INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS - IMX-029-5(282)109--02-67</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2105-8425015	8,884.000	CY	8.24000	73,204.16	8.80000	78,179.20		
	TOPSOIL, STRIP, SALVAGE AND SPREAD								
0090	2107-0875100	13,348.000	CY	2.05000	27,363.40	2.20000	29,365.60		
	COMPACTION WITH MOISTURE CONTROL								
0100	2111-8174100	5,688.140	SY	20.10000	114,331.61	21.45000	122,010.60		
	GRANULAR SUBBASE								
0110	2115-0100000	5,637.980	CY	77.75000	438,352.95	83.05000	468,234.24		
	MODIFIED SUBBASE								
0120	2122-5190010	1,573.440	SY	93.40000	146,959.30	123.88000	194,917.75		
	PAVED SHOULDER, P.C. CONCRETE, 10 IN.								
0130	2122-5190110	2,281.030	SY	102.50000	233,805.58	113.28000	258,395.08		
	PAVED SHOULDER, P.C. CONCRETE, 11 IN.								
0140	2123-7450000	49.120	STA	175.10000	8,600.91	187.00000	9,185.44		
	SHOULDER CONSTRUCTION, EARTH								
0150	2123-7450020	11.000	STA	357.00000	3,927.00	374.00000	4,114.00		
	SHOULDER FINISHING, EARTH								

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Line No / Item Number				(4) CARLEY CONSTRUCTION, LLC		(5) STEVE HARRIS CONSTRUCTION, INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS - IMX-029-5(282)109--02-67</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0160	2214-5145150	9,229.200	SY	3.10000	28,610.52	3.30000	30,456.36		
PAVEMENT SCARIFICATION, NOMINAL THICKNESS , NOMINAL THICKNESS									
0170	2301-1034100	13,587.300	SY	94.00000	1,277,206.20	94.27000	1,280,874.77		
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3I DURABILITY, 10 IN.									
0180	2301-1034110	2,433.000	SY	104.00000	253,032.00	125.34000	304,952.22		
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3I DURABILITY, 11 IN.									
0190	2301-4875006	806.800	SY	72.30000	58,331.64	75.50000	60,913.40		
MEDIAN, P.C. CONCRETE, 6 IN.									
0200	2301-7000110	18,743.750	EACH	1.00000	18,743.75	1.00000	18,743.75		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)									
0210	2303-1043503	763.100	TON	123.60000	94,319.16	132.00000	100,729.20		
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3									

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Line No / Item Number				(4) CARLEY CONSTRUCTION, LLC		(5) STEVE HARRIS CONSTRUCTION, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS - IMX-029-5(282)109--02-67</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0220	2303-1258284	45.790	TON	720.75000	33,003.14	769.74000	35,246.39		
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									
0230	2303-6911000	(1)	LS	1,442.00000	1,442.00	1,540.00000	1,540.00		
HOT MIX ASPHALT PAVEMENT SAMPLES									
0240	2317-7000110	12,015.230	EACH	1.00000	12,015.23	1.00000	12,015.23		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0250	2401-6745650	(1)	LS	4,500.00000	4,500.00	20,102.50000	20,102.50		
REMOVAL OF EXISTING STRUCTURES									
0260	2402-0425040	303.700	CY	83.50000	25,358.95	79.20000	24,053.04		
FLOODED BACKFILL									
0270	2402-2720100	523.800	CY	12.50000	6,547.50	24.20000	12,675.96		
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT									
0280	2403-0100020	6.000	CY	2,500.00000	15,000.00	932.00000	5,592.00		
STRUCTURAL CONCRETE (RCB CULVERT)									

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Line No / Item Number Item Description				(4) CARLEY CONSTRUCTION, LLC		(5) STEVE HARRIS CONSTRUCTION, INC.			
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS - IMX-029-5(282)109--02-67</b>								<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0290	2404-7775000	801.000 LB	4.20000	3,364.20	2.80000	2,242.80			
REINFORCING STEEL									
0300	2416-0100015	1.000 EACH	1,250.00000	1,250.00	1,402.50000	1,402.50			
APRONS, CONCRETE, 15 IN. DIA.									
0310	2416-0100024	2.000 EACH	1,500.00000	3,000.00	2,172.50000	4,345.00			
APRONS, CONCRETE, 24 IN. DIA.									
0320	2416-0102230	2.000 EACH	2,450.00000	4,900.00	2,805.00000	5,610.00			
APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 30 IN.									
0330	2416-0102260	1.000 EACH	4,400.00000	4,400.00	5,555.00000	5,555.00			
APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 60 IN.									
0340	2416-1180024	64.000 LF	137.00000	8,768.00	151.80000	9,715.20			
CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.									
0350	2416-1200230	180.000 LF	235.00000	42,300.00	258.50000	46,530.00			
CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 30 IN.									

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Line No / Item Number				(4) CARLEY CONSTRUCTION, LLC		(5) STEVE HARRIS CONSTRUCTION, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 ROADWAY ITEMS - IMX-029-5(282)109--02-67</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0360	2416-1200260	26.000	LF	600.00000	15,600.00	770.00000	20,020.00		
	CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 60 IN.								
0370	2435-0130148	6.000	EACH	9,000.00000	54,000.00	10,615.00000	63,690.00		
	MANHOLE, SANITARY SEWER, SW-301, 48 IN.								
0380	2435-0130348	2.000	EACH	12,300.00000	24,600.00	10,780.00000	21,560.00		
	MANHOLE, SANITARY SEWER, SW-303, 48 IN.								
0390	2435-0250700	1.000	EACH	6,500.00000	6,500.00	9,350.00000	9,350.00		
	INTAKE, SW-507								
0400	2435-0250900	2.000	EACH	10,250.00000	20,500.00	12,265.00000	24,530.00		
	INTAKE, SW-509								
0410	2501-8400172	(1)	LS	22,500.00000	22,500.00	38,462.60000	38,462.60		
	TEMPORARY SHORING								
0420	2502-8212034	6,093.300	LF	11.33000	69,037.09	12.10000	73,728.93		
	SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.								

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Line No / Item Number				(4) CARLEY CONSTRUCTION, LLC		(5) STEVE HARRIS CONSTRUCTION, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS - IMX-029-5(282)109--02-67</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0430	2502-8221303	3.000	EACH	226.60000	679.80	242.00000	726.00		
	SUBDRAIN OUTLET, DR-303								
0440	2502-8221306	31.000	EACH	489.25000	15,166.75	522.50000	16,197.50		
	SUBDRAIN OUTLET, DR-306								
0450	2502-8225010	4.000	EACH	618.00000	2,472.00	660.00000	2,640.00		
	SUBDRAIN OUTLET, 500-10								
0460	2503-0114615	105.000	LF	105.00000	11,025.00	139.70000	14,668.50		
	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3750D (CLASS V), 15 IN.								
0470	2503-0200036	61.000	LF	20.00000	1,220.00	33.00000	2,013.00		
	REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.								
0480	2504-0114008	624.000	LF	90.00000	56,160.00	110.00000	68,640.00		
	SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.								

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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS - IMX-029-5(282)109--02-67</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0490	2504-0114012	1,210.000	LF	105.00000	127,050.00	128.70000	155,727.00		
SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 12 IN.									
0500	2504-0240036	304.000	LF	22.50000	6,840.00	22.00000	6,688.00		
REMOVE SANITARY SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									
0510	2504-0240236	1,372.000	LF	18.50000	25,382.00	14.30000	19,619.60		
SANITARY SEWER ABANDONMENT, FILL AND PLUG, LESS THAN OR EQUAL TO 36 IN. DIA.									
0520	2506-4984000	38.000	CY	275.00000	10,450.00	308.00000	11,704.00		
FLOWABLE MORTAR									
0530	2507-3250005	278.200	SY	5.15000	1,432.73	5.50000	1,530.10		
ENGINEERING FABRIC									
0540	2507-6800061	202.900	TON	78.80000	15,988.52	84.15000	17,074.04		
REVTMENT, CLASS E									
0550	2507-8029000	11.500	TON	82.70000	951.05	88.33000	1,015.80		
EROSION STONE									

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Line No / Item Number				(4) CARLEY CONSTRUCTION, LLC		(5) STEVE HARRIS CONSTRUCTION, INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS - IMX-029-5(282)109--02-67</b>								<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0560	2510-6745850	9,493.900	SY	16.80000	159,497.52	17.99000	170,795.26		
REMOVAL OF PAVEMENT									
0570	2510-6750600	6.000	EACH	750.00000	4,500.00	750.00000	4,500.00		
REMOVAL OF INTAKES AND UTILITY ACCESSES									
0580	2511-0310100	7.000	STA	1,030.00000	7,210.00	1,100.00000	7,700.00		
SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL									
0590	2511-6745900	299.300	SY	16.80000	5,028.24	17.99000	5,384.41		
REMOVAL OF SIDEWALK									
0600	2511-7526006	806.000	SY	69.50000	56,017.00	77.29000	62,295.74		
SIDEWALK, P.C. CONCRETE, 6 IN.									
0610	2511-7528101	24.000	SF	50.00000	1,200.00	66.00000	1,584.00		
DETECTABLE WARNINGS									
0620	2519-2000010	70.000	LF	4.65000	325.50	16.50000	1,155.00		
FENCE, CHANNEL CROSSING, TYPE A									

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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS - IMX-029-5(282)109--02-67</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0630	2519-3280000	4,545.000	LF	3.50000	15,907.50	3.69000	16,771.05		
	FENCE, FIELD								
0640	2519-3300400	45.000	EACH	166.85000	7,508.25	198.00000	8,910.00		
	FIELD FENCE BRACE PANELS								
0650	2520-3350015	1.000	EACH	11,500.00000	11,500.00	10,000.00000	10,000.00		
	FIELD OFFICE								
0660	2524-6765010	4.000	EACH	515.00000	2,060.00	330.00000	1,320.00		
	REMOVE AND REINSTALL SIGN AS PER PLAN								
0670	2526-8285020	(1)	LS	1,995.00000	1,995.00	5,115.00000	5,115.00		
	CONSTRUCTION SURVEY, CONTROL POINT SURVEY								
0680	2526-8285040	(1)	LS	39,535.00000	39,535.00	52,019.00000	52,019.00		
	CONSTRUCTION SURVEY, LOCATION SURVEY								
0690	2527-9263137	10.000	EACH	103.00000	1,030.00	110.00000	1,100.00		
	PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED								

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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS - IMX-029-5(282)109--02-67</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0700	2527-9263181	459.600	STA	23.70000	10,892.52	16.50000	7,583.40		
PAVEMENT MARKINGS REMOVED									
0710	2527-9263209	243.600	STA	82.40000	20,072.64	71.50000	17,417.40		
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0720	2527-9263216	381.090	STA	111.25000	42,396.26	110.00000	41,919.90		
PAINTED PAVEMENT MARKINGS, MULTI- COMPONENT LIQUID									
0730	2527-9270112	496.840	STA	41.50000	20,618.86	41.80000	20,767.91		
GROOVES CUT FOR PAVEMENT MARKINGS									
0740	2528-2518000	1.000	EACH	309.00000	309.00	275.00000	275.00		
SAFETY CLOSURE									
0750	2528-8400048	2,885.000	LF	10.30000	29,715.50	17.60000	50,776.00		
TEMPORARY BARRIER RAIL, CONCRETE									
0760	2528-8445110	(1)	LS	20,000.00000	20,000.00	16,500.00000	16,500.00		
TRAFFIC CONTROL									

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Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 ROADWAY ITEMS - IMX-029-5(282)109--02-67</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0770	2528-9290050	28.000	CDAY	103.00000	2,884.00	165.00000	4,620.00		
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0780	2533-4980005	(1)	LS	425,000.00000	425,000.00	462,193.70000	462,193.70		
MOBILIZATION									
0790	2548-0000200	22.900	STA	210.00000	4,809.00	220.00000	5,038.00		
MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE									
0800	2551-0000130	2.000	EACH	6,180.00000	12,360.00	5,500.00000	11,000.00		
TEMP CRASH CUSHION, SEVERE USE (SU)									
0810	2552-0000300	(1)	LS	12,500.00000	12,500.00	6,050.00000	6,050.00		
TRENCH COMPACTION TESTING									
0820	2554-0114006	2,024.000	LF	72.50000	146,740.00	63.80000	129,131.20		
WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 6 IN.									
0830	2554-0203000	541.000	LB	25.70000	13,903.70	34.10000	18,448.10		
FITTINGS BY WEIGHT, DUCTILE IRON									

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Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS - IMX-029-5(282)109--02-67</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0840	2554-0204120	1.000	EACH	5,500.00000	5,500.00	3,630.00000	3,630.00		
	WATER SERVICE STUB, COPPER, 2 IN.								
0850	2554-0207006	6.000	EACH	2,885.00000	17,310.00	3,663.00000	21,978.00		
	VALVE, GATE, DIP, 6 IN.								
0860	2554-0209006	1.000	EACH	500.00000	500.00	1,100.00000	1,100.00		
	VALVE REMOVAL, 6 IN. 6-inch								
0870	2554-0210201	1.000	EACH	9,275.00000	9,275.00	11,275.00000	11,275.00		
	FIRE HYDRANT ASSEMBLY, WM-201								
0880	2554-0210205	1.000	EACH	600.00000	600.00	1,375.00000	1,375.00		
	FIRE HYDRANT ASSEMBLY REMOVAL								
0890	2554-0212050	2.000	EACH	150.00000	300.00	825.00000	1,650.00		
	VALVE BOX REMOVAL								
0900	2601-2634100	6.670	ACRE	437.75000	2,919.79	962.50000	6,419.88		
	MULCHING								
0910	2601-2636015	5.870	ACRE	901.25000	5,290.34	1,210.00000	7,102.70		
	NATIVE GRASS SEEDING								

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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS - IMX-029-5(282)109--02-67</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0920	2601-2636043	1.400	ACRE	669.50000	937.30	1,083.50000	1,516.90		
	SEEDING AND FERTILIZING (RURAL)								
0930	2601-2638352	187.000	SQ	11.33000	2,118.71	11.00000	2,057.00		
	SLOPE PROTECTION, WOOD EXCELSIOR MAT								
0940	2601-2640350	73.000	SQ	12.36000	902.28	22.00000	1,606.00		
	SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT								
0950	2601-2642100	12.540	ACRE	123.60000	1,549.94	330.00000	4,138.20		
	STABILIZING CROP - SEEDING AND FERTILIZING								
0960	2601-2643110	52.000	MGAL	75.00000	3,900.00	75.00000	3,900.00		
	WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION								
0970	2601-2643300	3.000	EACH	450.00000	1,350.00	450.00000	1,350.00		
	MOBILIZATION FOR WATERING								
0980	2602-0000020	4,800.000	LF	1.20000	5,760.00	2.09000	10,032.00		
	SILT FENCE								



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Contract ID: 67-0295-282

Primary County: MONONA

Letting Date: April 21, 2026

Line No / Item Number		Item Description		(4) CARLEY CONSTRUCTION, LLC		(5) STEVE HARRIS CONSTRUCTION, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS - IMX-029-5(282)109--02-67</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1060	2602-0000140	1.000 EACH	1,030.00000	1,030.00	1,100.00000	1,100.00			
	MAINTENANCE OF TEMPORARY SEDIMENT CONTROL BASIN								
1070	2602-0000150	200.000 LF	98.90000	19,780.00	105.60000	21,120.00			
	STABILIZED CONSTRUCTION ENTRANCE, EC-303								
1080	2602-0000312	4,600.000 LF	2.25000	10,350.00	3.80000	17,480.00			
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
1090	2602-0000320	1,000.000 LF	2.85000	2,850.00	6.05000	6,050.00			
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.								
1100	2602-0000351	7,600.000 LF	0.25000	1,900.00	0.28000	2,128.00			
	REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE								
1110	2602-0000362	1,000.000 LF	2.75000	2,750.00	3.80000	3,800.00			
	DITCH CHECK SEDIMENT CONTROL DEVICE, 12 IN. DIA.								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 67-0295-282

Primary County: MONONA

Letting Date: April 21, 2026

Line No / Item Number Item Description				(4) CARLEY CONSTRUCTION, LLC		(5) STEVE HARRIS CONSTRUCTION, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS - IMX-029-5(282)109--02-67</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1120	2602-0000370	1,000.000	LF	3.50000	3,500.00	6.05000	6,050.00		
DITCH CHECK SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
1130	2602-0000500	30.000	LF	13.40000	402.00	22.00000	660.00		
OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602									
1140	2602-0000510	3.000	EACH	1.10000	3.30	5.50000	16.50		
MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
1150	2602-0000520	3.000	EACH	1.10000	3.30	5.50000	16.50		
REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
1160	2602-0010010	25.000	EACH	600.00000	15,000.00	600.00000	15,000.00		
MOBILIZATIONS, EROSION CONTROL									
1170	2602-0010020	25.000	EACH	1,200.00000	30,000.00	1,200.00000	30,000.00		
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
<b>Section Totals:</b>				\$4,450,082.81		\$5,853,807.15			



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 67-0295-282

Primary County: MONONA

Letting Date: April 21, 2026

Line No / Item Number		Item Description		(4) CARLEY CONSTRUCTION, LLC		(5) STEVE HARRIS CONSTRUCTION, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 TRAFFIC SIGN ITEMS - IMX-029-5(283)109--02-67</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1250	2524-9100020	7.000	EACH	345.05000	2,415.35	368.50000	2,579.50		
	OBJECT MARKER, TYPE 2								
1260	2524-9210007	1.000	EACH	365.65000	365.65	390.50000	390.50		
	REFERENCE LOCATION SIGNS								
1270	2524-9276010	233.500	LF	27.80000	6,491.30	29.70000	6,934.95		
	PERFORATED SQUARE STEEL TUBE POSTS								
1280	2524-9276027	17.000	EACH	1,086.65000	18,473.05	1,160.50000	19,728.50		
	PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY								
1290	2524-9281210	35.000	LF	149.35000	5,227.25	159.50000	5,582.50		
	STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 8 X 21								
1300	2524-9325001	179.300	SF	56.65000	10,157.35	60.50000	10,847.65		
	TYPE A SIGNS, SHEET ALUMINUM								
1310	2524-9380001	97.300	SF	41.20000	4,008.76	44.00000	4,281.20		
	TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 67-0295-282

Primary County: MONONA

Letting Date: April 21, 2026

Line No / Item Number				(4) CARLEY CONSTRUCTION, LLC		(5) STEVE HARRIS CONSTRUCTION, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0002 TRAFFIC SIGN ITEMS - IMX-029-5(283)109--02-67</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1320	2526-8285040	(1)	LS	1,957.00000	1,957.00	8,591.00000	8,591.00		
CONSTRUCTION SURVEY, LOCATION SURVEY									
1330	2528-8445110	(1)	LS	525.00000	525.00	825.00000	825.00		
TRAFFIC CONTROL									
1340	2533-4980005	(1)	LS	3,656.50000	3,656.50	3,905.00000	3,905.00		
MOBILIZATION									
1350	2555-0000010	(1)	LS	1.05000	1.05	1.10000	1.10		
DELIVER AND STOCKPILE SALVAGED MATERIALS									
1360	2599-9999005	1.000	EACH	1,926.10000	1,926.10	2,057.00000	2,057.00		
('EACH' ITEM) MASSH-400 Posts									
<b>Section Totals:</b>				\$92,737.06		\$105,807.90			

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 67-0295-282

Primary County: MONONA

Letting Date: April 21, 2026

Line No / Item Number				(4) CARLEY CONSTRUCTION, LLC		(5) STEVE HARRIS CONSTRUCTION, INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION: 0003 LIGHTING ITEMS - IMX-029-5(284)109--02-67</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1370	2401-6745356	21.000	EACH	1,287.50000	27,037.50	1,375.00000	28,875.00		
REMOVAL OF CONCRETE FOOTINGS OF LIGHT POLES									
1380	2401-6745765	21.000	EACH	772.50000	16,222.50	825.00000	17,325.00		
REMOVAL OF LIGHT POLES									
1390	2523-0000100	23.000	EACH	9,362.70000	215,342.10	9,999.00000	229,977.00		
LIGHTING POLES									
1400	2523-0000200	6,212.000	LF	28.75000	178,595.00	30.69000	190,646.28		
ELECTRICAL CIRCUITS									
1410	2523-0000310	4.000	EACH	1,457.45000	5,829.80	1,556.50000	6,226.00		
HANDHOLES AND JUNCTION BOXES									
1420	2523-0000400	1.000	EACH	12,658.70000	12,658.70	13,519.00000	13,519.00		
CONTROL CABINET									
1430	2526-9000000	6,212.000	LF	1.47000	9,131.64	1.31000	8,137.72		
GEOSPATIAL MAPPING OF SUB-SURFACE AND UNDERGROUND UTILITIES									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 67-0295-282

Primary County: MONONA

Letting Date: April 21, 2026

Line No / Item Number				(4) CARLEY CONSTRUCTION, LLC		(5) STEVE HARRIS CONSTRUCTION, INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 LIGHTING ITEMS - IMX-029-5(284)109--02-67</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1440	2528-8445110	(1)	LS	525.00000	525.00	825.00000	825.00		
TRAFFIC CONTROL									
1450	2533-4980005	(1)	LS	8,780.75000	8,780.75	9,377.50000	9,377.50		
MOBILIZATION									
1460	2599-9999010	(1)	LS	2,101.20000	2,101.20	2,244.00000	2,244.00		
('LUMP SUM' ITEM) DELIVER AND STOCKPILE SALVAGED MATERIALS									
1470	2599-9999010	(1)	LS	8,205.00000	8,205.00	8,761.50000	8,761.50		
('LUMP SUM' ITEM) DEMOLITION OF ELECTRICAL CIRCUITS									
<b>Section Totals:</b>				\$484,429.19		\$515,914.00			
<b>Contract Item Totals</b>				<b>\$6,027,249.06</b>		<b>\$6,475,529.05</b>			
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$6,027,249.06</b>		<b>\$6,475,529.05</b>			

( ) indicates item is bid as Lump Sum

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 1 of 2

**Call Order:** 151**Letting Date:** April 21, 2026 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 10/19/26 15 Working Days**Contract ID:** 00-0006-512**Awarded Vendor:** MATHY CONST. D/B/A RIVER CITY PAVING**Primary County:** STATEWIDE**DBE Goal:** 0.0%**Project Information:****Project:** MB-000-6(512)0--77-00**County:** STATEWIDE**Route:** VARIOUS ROUTES**Location:** Various Counties and Routes in District 6**WorkType:** HMA RESURFACING WITH MILLING**Prj Awd Amt:** \$280,050.62

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 2 of 2

**Call Order:** 151**Contract ID:** 00-0006-512**Primary County:** STATEWIDE**Letting Date:** April 21, 2026 10:00 A.M.**DBE Goal:** 0.0%**Letting Status:** AWARDED**Awarded Vendor:** MATHY CONST. D/B/A RIVER CITY PAVING**Contract Period:** Start Date: 10/19/26 15 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MA812	MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING	\$280,050.62	100.00%
2	PE140	PELLING, L.L. CO., INC.	\$287,933.68	102.81%
3	HA760	HAWKEYE PAVING CORP.	\$447,914.50	159.94%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151  
 Letting Date: April 21, 2026

Contract ID: 00-0006-512

Primary County: STATEWIDE

Line No / Item Number Item Description				(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING		(2) PELLING, L.L. CO., INC.		(3) HAWKEYE PAVING CORP.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2212-0475095	0.200	MILE	19,000.00000	3,800.00	16,500.00000	3,300.00	30,000.00000	6,000.00
CLEANING AND PREPARATION OF BASE									
0020	2212-5070310	53.200	SY	320.00000	17,024.00	320.00000	17,024.00	300.00000	15,960.00
PATCHES, FULL-DEPTH REPAIR									
0030	2212-5070330	4.000	EACH	300.00000	1,200.00	300.00000	1,200.00	600.00000	2,400.00
PATCHES BY COUNT (REPAIR)									
0040	2212-5075001	15.000	TON	165.00000	2,475.00	456.00000	6,840.00	250.00000	3,750.00
HOT MIX ASPHALT SURFACE PATCHES									
0050	2214-5145150	5,296.900	SY	15.00000	79,453.50	10.00000	52,969.00	25.00000	132,422.50
PAVEMENT SCARIFICATION, NOMINAL THICKNESS									
0060	2303-1043503	615.900	TON	127.24000	78,367.12	136.00000	83,762.40	270.00000	166,293.00
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3									
0070	2303-1258284	36.900	TON	610.00000	22,509.00	690.00000	25,461.00	610.00000	22,509.00
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151  
 Letting Date: April 21, 2026

Contract ID: 00-0006-512

Primary County: STATEWIDE

Line No / Item Number Item Description				(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING		(2) PELLING, L.L. CO., INC.		(3) HAWKEYE PAVING CORP.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2527-9263209	34.080	STA	150.00000	5,112.00	291.00000	9,917.28	250.00000	8,520.00
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0090	2528-8445110	(1)	LS	17,000.00000	17,000.00	19,000.00000	19,000.00	15,000.00000	15,000.00
TRAFFIC CONTROL									
0100	2528-8445113	30.000	EACH	630.00000	18,900.00	630.00000	18,900.00	630.00000	18,900.00
FLAGGERS									
0110	2529-2242304	4.000	EACH	100.00000	400.00	100.00000	400.00	200.00000	800.00
CD JOINT ASSEMBLY									
0120	2529-5070110	53.200	SY	300.00000	15,960.00	300.00000	15,960.00	300.00000	15,960.00
PATCHES, FULL-DEPTH FINISH, BY AREA									
0130	2529-5070120	4.000	EACH	300.00000	1,200.00	300.00000	1,200.00	600.00000	2,400.00
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0140	2529-8201000	4.000	EACH	1,000.00000	4,000.00	1,000.00000	4,000.00	1,000.00000	4,000.00
JOINT ASSEMBLY, EF									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151  
 Letting Date: April 21, 2026

Contract ID: 00-0006-512

Primary County: STATEWIDE

Line No / Item Number Item Description		(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING		(2) PELLING, L.L. CO., INC.		(3) HAWKEYE PAVING CORP.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0150	2533-4980005 (1) LS	12,650.00000	12,650.00	28,000.00000	28,000.00	33,000.00000	33,000.00
MOBILIZATION							
<b>Section Totals:</b>							
		\$280,050.62		\$287,933.68		\$447,914.50	
<b>Contract Item Totals</b>		<b>\$280,050.62</b>		<b>\$287,933.68</b>		<b>\$447,914.50</b>	
<b>Contract Time Totals</b>							
<b>Contract Grand Totals</b>		<b>\$280,050.62</b>		<b>\$287,933.68</b>		<b>447,914.50</b>	

( ) indicates item is bid as Lump Sum

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 1 of 2

**Call Order:** 201**Letting Date:** April 21, 2026 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 10/19/26 10 Working Days**Contract ID:** 07-3802-715**Awarded Vendor:** CEDAR FALLS CONSTR. CO., INC.**Primary County:** BLACK HAWK**DBE Goal:** 0.0%**Project Information:****Project:** MPIN-380-2(715)64--0N-07**County:** BLACK HAWK**Route:** I-380**Location:** S US 20 Interchange to N US 20 Interchange**WorkType:** PCC PATCHING**Prj Awd Amt:** \$123,479.35

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 2 of 2

**Call Order:** 201**Letting Date:** April 21, 2026 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 10/19/26 10 Working Days**Contract ID:** 07-3802-715**Awarded Vendor:** CEDAR FALLS CONSTR. CO., INC.**Primary County:** BLACK HAWK**DBE Goal:** 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CE040	CEDAR FALLS CONSTRUCTION CO., INC.	\$123,479.35	100.00%
2	HA760	HAWKEYE PAVING CORP.	\$132,103.25	106.98%
3	MI330	MIDWEST CONTRACTORS, INC.	\$293,332.50	237.56%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 201  
 Letting Date: April 21, 2026

Contract ID: 07-3802-715

Primary County: BLACK HAWK

Line No / Item Number		Item Description		(1) CEDAR FALLS CONSTRUCTION CO., INC.		(2) HAWKEYE PAVING CORP.		(3) MIDWEST CONTRACTORS, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>					<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		
0010	2528-8445110 (1) LS	4,000.00000	4,000.00	4,000.00000	4,000.00	12,000.00000	12,000.00		
TRAFFIC CONTROL									
0020	2529-2242304 8.000 EACH	150.00000	1,200.00	200.00000	1,600.00	550.00000	4,400.00		
CD JOINT ASSEMBLY									
0030	2529-5070110 43.250 SY	253.00000	10,942.25	375.00000	16,218.75	550.00000	23,787.50		
PATCHES, FULL-DEPTH FINISH, BY AREA									
0040	2529-5070111 216.700 SY	253.00000	54,825.10	275.00000	59,592.50	550.00000	119,185.00		
PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)									
0050	2529-5070120 12.000 EACH	146.00000	1,752.00	600.00000	7,200.00	550.00000	6,600.00		
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0060	2533-4980005 (1) LS	7,500.00000	7,500.00	6,000.00000	6,000.00	12,000.00000	12,000.00		
MOBILIZATION									
0070	2558-0000200 1,442.000 EACH	30.00000	43,260.00	26.00000	37,492.00	80.00000	115,360.00		
CROSS-STITCHED TIE BAR									
<b>Section Totals:</b>				\$123,479.35		\$132,103.25		\$293,332.50	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 201

Contract ID: 07-3802-715

Primary County: BLACK HAWK

Letting Date: April 21, 2026

<b>Contract Item Totals</b>	<b>\$123,479.35</b>	<b>\$132,103.25</b>	<b>\$293,332.50</b>
<b>Contract Time Totals</b>			
<b>Contract Grand Totals</b>	<b>\$123,479.35</b>	<b>\$132,103.25</b>	<b>293,332.50</b>

( ) indicates item is bid as Lump Sum

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 1 of 2

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<b>Call Order:</b> 202	<b>Contract ID:</b> 24-0593-712	<b>Primary County:</b> CARROLL,
<b>Letting Date:</b> April 21, 2026 10:00 A.M.		<b>DBE Goal:</b> 0.0% CRAWFORD
<b>Letting Status:</b> AWARDED	<b>Awarded Vendor:</b> MIDWEST COATINGS COMPANY, INC.	
<b>Contract Period:</b> Start Date: 10/05/26 15 Working Days		

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## Project Information:

<b>Project:</b> MP-030-3(717)81--76-14	<b>WorkType:</b> HMA CRACK FILLING
<b>County:</b> CARROLL	<b>Prj Awd Amt:</b> \$22,115.26
<b>Route:</b> U.S. 30	
<b>Location:</b> In Carroll, from W 8th St to N Grant Rd	

  

<b>Project:</b> MP-071-3(710)112--76-14	<b>WorkType:</b> HMA CRACK FILLING
<b>County:</b> CARROLL	<b>Prj Awd Amt:</b> \$29,540.69
<b>Route:</b> U.S. 71	
<b>Location:</b> In Carroll, from US 30 to 0.15 mi N of W 20th St	

  

<b>Project:</b> MP-059-3(712)96--76-24	<b>WorkType:</b> HMA CRACK FILLING
<b>County:</b> CRAWFORD	<b>Prj Awd Amt:</b> \$66,788.96
<b>Route:</b> U.S. 59	
<b>Location:</b> 0.5 mi N of U Ave to Crestview Dr in Denison	

**Contracts and Specifications Bureau**

**Project(s) and Vendor Ranking**

**Call Order:** 202  
**Letting Date:** April 21, 2026 10:00 A.M.  
**Letting Status:** AWARDED  
**Contract Period:** Start Date: 10/05/26 15 Working Days

**Contract ID:** 24-0593-712

**Primary County:** CARROLL,  
**DBE Goal:** 0.0% CRAWFORD

**Awarded Vendor:** MIDWEST COATINGS COMPANY, INC.

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MI295	MIDWEST COATINGS COMPANY, INC.	\$118,444.91	100.00%
2	AS215	ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.	\$119,084.00	100.54%
3	FA041	FAHRNER ASPHALT SEALERS, LLC	\$272,637.50	230.18%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 202

Contract ID: 24-0593-712

Primary County: CARROLL,  
CRAWFORD

Letting Date: April 21, 2026

Line No / Item Number				(1) MIDWEST COATINGS COMPANY, INC.		(2) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.		(3) FAHRNER ASPHALT SEALERS, LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS - MP-030-3(717)81--76-14</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2528-8445110	(1)	LS	2,006.50000	2,006.50	7,000.00000	7,000.00	22,100.00000	22,100.00
TRAFFIC CONTROL									
0020	2533-4980005	(1)	LS	5,546.88000	5,546.88	9,000.00000	9,000.00	20,000.00000	20,000.00
MOBILIZATION									
0030	2544-1001100	2.700	MILE	4,139.29000	11,176.08	3,500.00000	9,450.00	13,740.48000	37,099.30
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)									
0040	2544-1003000	810.000	GAL	4.18000	3,385.80	4.00000	3,240.00	4.82000	3,904.20
FILLER MATERIAL (MAINTENANCE)									
<b>Section Totals:</b>				\$22,115.26		\$28,690.00		\$83,103.50	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 202

Contract ID: 24-0593-712

Primary County: CARROLL,  
CRAWFORD

Letting Date: April 21, 2026

Line No / Item Number Item Description		(1) MIDWEST COATINGS COMPANY, INC.		(2) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.		(3) FAHRNER ASPHALT SEALERS, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 ROADWAY ITEMS - MP-071-3(710)112--76-14</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0110	2544-1003000 212.000 GAL	4.18000	886.16	4.00000	848.00	4.82000	1,021.84
FILLER MATERIAL (MAINTENANCE)							
<b>Section Totals:</b>			\$29,540.69		\$27,953.00		\$55,981.75

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 202

Contract ID: 24-0593-712

Primary County: CARROLL,  
CRAWFORD

Letting Date: April 21, 2026

Line No / Item Number Item Description		(1) MIDWEST COATINGS COMPANY, INC.		(2) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.		(3) FAHRNER ASPHALT SEALERS, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 ROADWAY ITEMS - MP-059-3(712)96--76-24</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0120	2528-8445110 (1) LS TRAFFIC CONTROL	1,526.99000	1,526.99	4,000.00000	4,000.00	10,000.00000	10,000.00
0130	2528-8445113 28.000 EACH FLAGGERS	630.00000	17,640.00	630.00000	17,640.00	630.00000	17,640.00
0140	2528-8445115 7.000 EACH PILOT CARS	945.00000	6,615.00	945.00000	6,615.00	945.00000	6,615.00
0150	2533-4980005 (1) LS MOBILIZATION	5,546.88000	5,546.88	9,000.00000	9,000.00	20,000.00000	20,000.00
0160	2544-1001100 5.140 MILE CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	5,435.85000	27,940.27	3,500.00000	17,990.00	13,740.48000	70,626.07
0170	2544-1003000 1,799.000 GAL FILLER MATERIAL (MAINTENANCE)	4.18000	7,519.82	4.00000	7,196.00	4.82000	8,671.18
<b>Section Totals:</b>			\$66,788.96	\$62,441.00	\$133,552.25		
<b>Contract Item Totals</b>			<b>\$118,444.91</b>	<b>\$119,084.00</b>	<b>\$272,637.50</b>		

## Contracts and Specifications Bureau

## Tabulation of Construction and Material Bids

Page 5 of 5

Call Order: 202

Contract ID: 24-0593-712

Primary County: CARROLL,  
CRAWFORD

Letting Date: April 21, 2026

**Contract Time Totals****Contract Grand Totals****\$118,444.91****\$119,084.00****272,637.50**

( ) indicates item is bid as Lump Sum

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 1 of 2

**Call Order:** 203**Letting Date:** April 21, 2026 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 10/05/26 25 Working Days**Contract ID:** 27-0355-734**Awarded Vendor:** MIDWEST CONTRACTORS, INC.**Primary County:** DECATUR**DBE Goal:** 0.0%**Project Information:****Project:** MPIN-035-5(734)0--0N-27**County:** DECATUR**Route:** I-35**Location:** Missouri State Line to IA 5**WorkType:** PCC PATCHING**Prj Awd Amt:** \$329,690.50

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

**Call Order: 203**  
**Letting Date:** April 21, 2026 10:00 A.M.  
**Letting Status:** AWARDED  
**Contract Period:** Start Date: 10/05/26 25 Working Days

**Contract ID:** 27-0355-734  
**Awarded Vendor:** MIDWEST CONTRACTORS, INC.

**Primary County:** DECATUR  
**DBE Goal:** 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MI330	MIDWEST CONTRACTORS, INC.	\$329,690.50	100.00%
2	CE040	CEDAR FALLS CONSTRUCTION CO., INC.	\$445,060.60	134.99%
3	HA760	HAWKEYE PAVING CORP.	\$479,353.50	145.39%
4	IO127	IOWA CIVIL CONTRACTING, INC.	\$515,992.67	156.51%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 203

Contract ID: 27-0355-734

Primary County: DECATUR

Letting Date: April 21, 2026

Line No / Item Number Item Description				(1) MIDWEST CONTRACTORS, INC.		(2) CEDAR FALLS CONSTRUCTION CO., INC.		(3) HAWKEYE PAVING CORP.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2527-9263216	7.480	STA	1,300.00000	9,724.00	1,300.00000	9,724.00	900.00000	6,732.00
PAINTED PAVEMENT MARKINGS, MULTI-COMPONENT LIQUID									
0020	2527-9270112	7.480	STA	1,300.00000	9,724.00	1,300.00000	9,724.00	900.00000	6,732.00
GROOVES CUT FOR PAVEMENT MARKINGS									
0030	2528-8445110	(1)	LS	14,000.00000	14,000.00	21,550.00000	21,550.00	5,000.00000	5,000.00
TRAFFIC CONTROL									
0040	2529-2242304	36.000	EACH	160.00000	5,760.00	150.00000	5,400.00	150.00000	5,400.00
CD JOINT ASSEMBLY									
0050	2529-2242320	22.000	EACH	260.00000	5,720.00	230.00000	5,060.00	200.00000	4,400.00
CT JOINT									
0060	2529-5070110	1,344.600	SY	125.00000	168,075.00	174.00000	233,960.40	190.00000	255,474.00
PATCHES, FULL-DEPTH FINISH, BY AREA									
0070	2529-5070111	776.300	SY	125.00000	97,037.50	174.00000	135,076.20	185.00000	143,615.50
PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 203

Contract ID: 27-0355-734

Primary County: DECATUR

Letting Date: April 21, 2026

Line No / Item Number				(1) MIDWEST CONTRACTORS, INC.		(2) CEDAR FALLS CONSTRUCTION CO., INC.		(3) HAWKEYE PAVING CORP.	
Item Description									
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION: 0001 ROADWAY ITEMS</b>					<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		
0080	2529-5070120	56.000 EACH	150.00000	8,400.00	211.00000	11,816.00	500.00000	28,000.00	
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0090	2529-8201000	3.000 EACH	750.00000	2,250.00	750.00000	2,250.00	1,000.00000	3,000.00	
JOINT ASSEMBLY, EF									
0100	2533-4980005	(1) LS	9,000.00000	9,000.00	10,500.00000	10,500.00	21,000.00000	21,000.00	
MOBILIZATION									
<b>Section Totals:</b>				\$329,690.50		\$445,060.60		\$479,353.50	
<b>Contract Item Totals</b>				<b>\$329,690.50</b>		<b>\$445,060.60</b>		<b>\$479,353.50</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$329,690.50</b>		<b>\$445,060.60</b>		<b>479,353.50</b>	

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 203

Contract ID: 27-0355-734

Primary County: DECATUR

Letting Date: April 21, 2026

Line No / Item Number		Item Description		(4) IOWA CIVIL CONTRACTING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Cat Alt Set:	Cat Alt Member:
<b>SECTION: 0001 ROADWAY ITEMS</b>									
0010	2527-9263216	7.480 STA	1,430.00000	10,696.40					
PAINTED PAVEMENT MARKINGS, MULTI-COMPONENT LIQUID									
0020	2527-9270112	7.480 STA	1,430.00000	10,696.40					
GROOVES CUT FOR PAVEMENT MARKINGS									
0030	2528-8445110	(1) LS	20,000.00000	20,000.00					
TRAFFIC CONTROL									
0040	2529-2242304	36.000 EACH	172.02000	6,192.72					
CD JOINT ASSEMBLY									
0050	2529-2242320	22.000 EACH	253.90000	5,585.80					
CT JOINT									
0060	2529-5070110	1,344.600 SY	203.40000	273,491.64					
PATCHES, FULL-DEPTH FINISH, BY AREA									
0070	2529-5070111	776.300 SY	177.14000	137,513.78					
PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 203

Contract ID: 27-0355-734

Primary County: DECATUR

Letting Date: April 21, 2026

Line No / Item Number		Item Description		(4) IOWA CIVIL CONTRACTING, INC.					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2529-5070120	56.000	EACH	478.71000	26,807.76				
		PATCHES, FULL-DEPTH FINISH, BY COUNT							
0090	2529-8201000	3.000	EACH	669.39000	2,008.17				
		JOINT ASSEMBLY, EF							
0100	2533-4980005	(1)	LS	23,000.00000	23,000.00				
		MOBILIZATION							
<b>Section Totals:</b>				\$515,992.67					
<b>Contract Item Totals</b>				<b>\$515,992.67</b>					
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$515,992.67</b>					

( ) indicates item is bid as Lump Sum

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 1 of 2

**Call Order:** 204**Letting Date:** April 21, 2026 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 10/05/26 25 Working Days**Contract ID:** 54-0785-701**Awarded Vendor:** ASPHALT SURFACE TECHNOLOGIES CORP.**Primary County:** KEOKUK**DBE Goal:** 0.0%**Project Information:****Project:** MP-078-5(701)0--76-54**County:** KEOKUK**Route:** IOWA 78**Location:** IA 149 to ECL Richland**WorkType:** HMA CRACK FILLING**Prj Awd Amt:** \$220,908.80

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 2 of 2

**Call Order:** 204**Letting Date:** April 21, 2026 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 10/05/26 25 Working Days**Contract ID:** 54-0785-701**Awarded Vendor:** ASPHALT SURFACE TECHNOLOGIES CORP.**Primary County:** KEOKUK**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.	\$220,908.80	100.00%
2	MI295	MIDWEST COATINGS COMPANY, INC.	\$228,351.24	103.37%
3	FA041	FAHRNER ASPHALT SEALERS, LLC	\$270,412.26	122.41%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 204

Contract ID: 54-0785-701

Primary County: KEOKUK

Letting Date: April 21, 2026

Line No / Item Number Item Description				(1) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.		(2) MIDWEST COATINGS COMPANY, INC.		(3) FAHRNER ASPHALT SEALERS, LLC	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2527-9263209	1,973.470	STA	14.18000	27,983.80	15.61000	30,805.87	18.00000	35,522.46
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0020	2528-8445110	(1)	LS	10,000.00000	10,000.00	2,169.84000	2,169.84	15,000.00000	15,000.00
TRAFFIC CONTROL									
0030	2528-8445113	50.000	EACH	630.00000	31,500.00	630.00000	31,500.00	630.00000	31,500.00
FLAGGERS									
0040	2528-8445115	25.000	EACH	945.00000	23,625.00	945.00000	23,625.00	945.00000	23,625.00
PILOT CARS									
0050	2533-4980005	(1)	LS	35,000.00000	35,000.00	17,995.30000	17,995.30	50,000.00000	50,000.00
MOBILIZATION									
0060	2544-1001100	12.800	MILE	5,000.00000	64,000.00	6,914.19000	88,501.63	6,716.00000	85,964.80
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)									
0070	2544-1003000	5,760.000	GAL	5.00000	28,800.00	5.86000	33,753.60	5.00000	28,800.00
FILLER MATERIAL (MAINTENANCE)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 204

Contract ID: 54-0785-701

Primary County: KEOKUK

Letting Date: April 21, 2026

Line No / Item Number Item Description		(1) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.		(2) MIDWEST COATINGS COMPANY, INC.		(3) FAHRNER ASPHALT SEALERS, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>			\$220,908.80		\$228,351.24		\$270,412.26
<b>Contract Item Totals</b>			<b>\$220,908.80</b>		<b>\$228,351.24</b>		<b>\$270,412.26</b>
<b>Contract Time Totals</b>							
<b>Contract Grand Totals</b>			<b>\$220,908.80</b>		<b>\$228,351.24</b>		<b>270,412.26</b>

( ) indicates item is bid as Lump Sum

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 1 of 3

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<b>Call Order:</b> 205	<b>Contract ID:</b> 57-1513-183	<b>Primary County:</b> BUCHANAN,
<b>Letting Date:</b> April 21, 2026 10:00 A.M.		<b>DBE Goal:</b> 0.0% DELAWARE,
<b>Letting Status:</b> AWARDED	<b>Awarded Vendor:</b> MIDWEST CONTRACTORS, INC.	DUBUQUE, JONES,
<b>Contract Period:</b> Start Date: 08/11/26 55 Working Days		LINN

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## Project Information:

<b>Project:</b> MP-020-6(723)252--76-10	<b>WorkType:</b> PCC PATCHING
<b>County:</b> BUCHANAN	<b>Prj Awd Amt:</b> \$64,741.50
<b>Route:</b> U.S. 20	
<b>Location:</b> Iowa Ave in Independence to IA 187	

  

<b>Project:</b> MP-020-6(715)283--76-28	<b>WorkType:</b> PCC PATCHING
<b>County:</b> DELAWARE	<b>Prj Awd Amt:</b> \$112,182.60
<b>Route:</b> U.S. 20	
<b>Location:</b> IA 38 to US 61	

  

<b>Project:</b> MP-061-6(720)175--76-31	<b>WorkType:</b> PCC PATCHING
<b>County:</b> DUBUQUE	<b>Prj Awd Amt:</b> \$231,144.10
<b>Route:</b> U.S. 61	
<b>Location:</b> Jackson County Line to Wisconsin	

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 2 of 3

**Call Order:** 205**Letting Date:** April 21, 2026 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 08/11/26 55 Working Days**Contract ID:** 57-1513-183**Awarded Vendor:** MIDWEST CONTRACTORS, INC.**Primary County:** BUCHANAN,**DBE Goal:** 0.0% DELAWARE,  
DUBUQUE, JONES,  
LINN**Project:** MP-013-6(726)20--76-57**County:** LINN**Route:** IOWA 13**Location:** Central City to Co Rd D22**WorkType:** PCC PATCHING**Prj Awd Amt:** \$83,354.20**Project:** NHSN-151-3(183)--2R-57**County:** LINN**Route:** U.S. 151**Location:** IA 13 to US 61**WorkType:** PCC PATCHING**Prj Awd Amt:** \$338,578.50

Project(s) and Vendor Ranking

**Call Order:** 205  
**Letting Date:** April 21, 2026 10:00 A.M.  
**Letting Status:** AWARDED  
**Contract Period:** Start Date: 08/11/26 55 Working Days

**Contract ID:** 57-1513-183  
**Awarded Vendor:** MIDWEST CONTRACTORS, INC.

**Primary County:** BUCHANAN,  
DELAWARE,  
DUBUQUE, JONES,  
LINN  
**DBE Goal:** 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MI330	MIDWEST CONTRACTORS, INC.	\$830,000.90	100.00%
2	CE040	CEDAR FALLS CONSTRUCTION CO., INC.	\$882,840.70	106.37%
3	HA760	HAWKEYE PAVING CORP.	\$1,032,707.00	124.42%
4	IO127	IOWA CIVIL CONTRACTING, INC.	\$1,264,163.39	152.31%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 205

Contract ID: 57-1513-183

Primary County: BUCHANAN,  
DELAWARE,  
DUBUQUE, JONES,  
LINN

Letting Date: April 21, 2026

Line No / Item Number				(1) MIDWEST CONTRACTORS, INC.		(2) CEDAR FALLS CONSTRUCTION CO., INC.		(3) HAWKEYE PAVING CORP.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 Roadway Items - MP-020-6(723)252--76-10</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2533-4980005	(1)	LS	2,000.00000	2,000.00	2,000.00000	2,000.00	7,000.00000	7,000.00
MOBILIZATION									
<b>Section Totals:</b>				\$64,741.50		\$68,140.70		\$87,030.00	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 205

Contract ID: 57-1513-183

Primary County: BUCHANAN,  
DELAWARE,  
DUBUQUE, JONES,  
LINN

Letting Date: April 21, 2026

Line No / Item Number Item Description				(1) MIDWEST CONTRACTORS, INC.		(2) CEDAR FALLS CONSTRUCTION CO., INC.		(3) HAWKEYE PAVING CORP.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Roadway Items - MP-020-6(715)283--76-28</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0090	2528-8445110	(1)	LS	2,000.00000	2,000.00	5,000.00000	5,000.00	1,000.00000	1,000.00
TRAFFIC CONTROL									
0100	2529-2242304	1.000	EACH	110.00000	110.00	120.00000	120.00	150.00000	150.00
CD JOINT ASSEMBLY									
0110	2529-2242320	1.000	EACH	195.00000	195.00	200.00000	200.00	200.00000	200.00
CT JOINT									
0120	2529-5070110	413.700	SY	203.00000	83,981.10	212.00000	87,704.40	200.00000	82,740.00
PATCHES, FULL-DEPTH FINISH, BY AREA									
0130	2529-5070120	50.000	EACH	125.00000	6,250.00	123.00000	6,150.00	250.00000	12,500.00
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0140	2529-8174010	70.400	SY	10.00000	704.00	8.00000	563.20	15.00000	1,056.00
SUBBASE (PATCHES)									
0150	2532-5200001	1,255.000	SY	13.50000	16,942.50	10.00000	12,550.00	12.00000	15,060.00
PAVEMENT SURFACE REPAIR (GRINDING LIMESTONE)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 205

Contract ID: 57-1513-183

Primary County: BUCHANAN,  
DELAWARE,  
DUBUQUE, JONES,  
LINN

Letting Date: April 21, 2026

Line No / Item Number				(1) MIDWEST CONTRACTORS, INC.		(2) CEDAR FALLS CONSTRUCTION CO., INC.		(3) HAWKEYE PAVING CORP.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0002 Roadway Items - MP-020-6(715)283--76-28</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0160	2533-4980005	(1)	LS	2,000.00000	2,000.00	2,000.00000	2,000.00	8,000.00000	8,000.00
MOBILIZATION									
<b>Section Totals:</b>				\$112,182.60		\$114,287.60		\$120,706.00	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 205

Contract ID: 57-1513-183

Primary County: BUCHANAN,  
DELAWARE,  
DUBUQUE, JONES,  
LINN

Letting Date: April 21, 2026

Line No / Item Number Item Description				(1) MIDWEST CONTRACTORS, INC.		(2) CEDAR FALLS CONSTRUCTION CO., INC.		(3) HAWKEYE PAVING CORP.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 Roadway Items - MP-061-6(720)175--76-31</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0170	2301-0690203	250.000	SY	192.00000	48,000.00	225.00000	56,250.00	295.00000	73,750.00
BRIDGE APPROACH, BR-203									
0180	2510-6745850	250.000	SY	35.00000	8,750.00	10.00000	2,500.00	25.00000	6,250.00
REMOVAL OF PAVEMENT									
0190	2528-8445110	(1)	LS	6,000.00000	6,000.00	9,000.00000	9,000.00	2,000.00000	2,000.00
TRAFFIC CONTROL									
0200	2529-2242304	7.000	EACH	100.00000	700.00	100.00000	700.00	150.00000	1,050.00
CD JOINT ASSEMBLY									
0210	2529-2242320	3.000	EACH	195.00000	585.00	175.00000	525.00	200.00000	600.00
CT JOINT									
0220	2529-5070110	652.200	SY	209.00000	136,309.80	187.00000	121,961.40	210.00000	136,962.00
PATCHES, FULL-DEPTH FINISH, BY AREA									
0230	2529-5070111	90.700	SY	209.00000	18,956.30	187.00000	16,960.90	200.00000	18,140.00
PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 205

Contract ID: 57-1513-183

Primary County: BUCHANAN,  
DELAWARE,  
DUBUQUE, JONES,  
LINN

Letting Date: April 21, 2026

Line No / Item Number Item Description				(1) MIDWEST CONTRACTORS, INC.		(2) CEDAR FALLS CONSTRUCTION CO., INC.		(3) HAWKEYE PAVING CORP.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 Roadway Items - MP-061-6(720)175--76-31</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0240	2529-5070120	72.000	EACH	125.00000	9,000.00	129.00000	9,288.00	200.00000	14,400.00
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0250	2529-8174010	84.300	SY	10.00000	843.00	8.00000	674.40	15.00000	1,264.50
SUBBASE (PATCHES)									
0260	2533-4980005	(1)	LS	2,000.00000	2,000.00	2,000.00000	2,000.00	7,000.00000	7,000.00
MOBILIZATION									
<b>Section Totals:</b>				\$231,144.10		\$219,859.70		\$261,416.50	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 205

Contract ID: 57-1513-183

Primary County: BUCHANAN,  
DELAWARE,  
DUBUQUE, JONES,  
LINN

Letting Date: April 21, 2026

Line No / Item Number Item Description				(1) MIDWEST CONTRACTORS, INC.		(2) CEDAR FALLS CONSTRUCTION CO., INC.		(3) HAWKEYE PAVING CORP.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 Roadway Items - MP-013-6(726)20--76-57</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0270	2528-8445110	(1)	LS	1,000.00000	1,000.00	1,320.00000	1,320.00	500.00000	500.00
TRAFFIC CONTROL									
0280	2528-8445113	20.000	EACH	630.00000	12,600.00	630.00000	12,600.00	630.00000	12,600.00
FLAGGERS									
0290	2528-8445115	3.000	EACH	945.00000	2,835.00	945.00000	2,835.00	945.00000	2,835.00
PILOT CARS									
0300	2529-5070110	281.700	SY	196.00000	55,213.20	211.00000	59,438.70	200.00000	56,340.00
PATCHES, FULL-DEPTH FINISH, BY AREA									
0310	2529-5070120	35.000	EACH	120.00000	4,200.00	127.00000	4,445.00	200.00000	7,000.00
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0320	2529-8174010	50.600	SY	10.00000	506.00	8.00000	404.80	15.00000	759.00
SUBBASE (PATCHES)									
0330	2533-4980005	(1)	LS	2,000.00000	2,000.00	2,000.00000	2,000.00	3,000.00000	3,000.00
MOBILIZATION									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 205

Contract ID: 57-1513-183

Primary County: BUCHANAN,  
DELAWARE,  
DUBUQUE, JONES,  
LINN

Letting Date: April 21, 2026

Line No / Item Number Item Description		(1) MIDWEST CONTRACTORS, INC.		(2) CEDAR FALLS CONSTRUCTION CO., INC.		(3) HAWKEYE PAVING CORP.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 Roadway Items - MP-013-6(726)20--76-57</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0340	2595-0005120 (1) LS	5,000.00000	5,000.00	5,000.00000	5,000.00	5,000.00000	5,000.00
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR CHICAGO, CENTRAL AND PACIFIC RAILROAD / CEDAR RIVER RAILROAD COMPANY							
<b>Section Totals:</b>			\$83,354.20	\$88,043.50	\$88,034.00		



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 205

Contract ID: 57-1513-183

Primary County: BUCHANAN,  
DELAWARE,  
DUBUQUE, JONES,  
LINN

Letting Date: April 21, 2026

Line No / Item Number Item Description		(1) MIDWEST CONTRACTORS, INC.		(2) CEDAR FALLS CONSTRUCTION CO., INC.		(3) HAWKEYE PAVING CORP.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>			\$338,578.50		\$392,509.20		\$475,520.50
<b>Contract Item Totals</b>			<b>\$830,000.90</b>		<b>\$882,840.70</b>		<b>\$1,032,707.00</b>
<b>Contract Time Totals</b>							
<b>Contract Grand Totals</b>			<b>\$830,000.90</b>		<b>\$882,840.70</b>		<b>1,032,707.00</b>

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 205

Contract ID: 57-1513-183

Primary County: BUCHANAN,  
DELAWARE,  
DUBUQUE, JONES,  
LINN

Letting Date: April 21, 2026

Line No / Item Number Item Description				(4) IOWA CIVIL CONTRACTING, INC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items - MP-020-6(723)252--76-10</b>						Cat Alt Set:		Cat Alt Member:	
0010	2528-8445110	(1)	LS	4,500.00000	4,500.00				
TRAFFIC CONTROL									
0020	2529-2242304	4.000	EACH	175.54000	702.16				
CD JOINT ASSEMBLY									
0030	2529-2242320	3.000	EACH	252.67000	758.01				
CT JOINT									
0040	2529-5070110	337.300	SY	235.17000	79,322.84				
PATCHES, FULL-DEPTH FINISH, BY AREA									
0050	2529-5070120	14.000	EACH	414.99000	5,809.86				
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0060	2529-8174010	95.300	SY	33.51000	3,193.50				
SUBBASE (PATCHES)									
0070	2529-8201000	12.000	EACH	672.52000	8,070.24				
JOINT ASSEMBLY, EF									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 205

Contract ID: 57-1513-183

Primary County: BUCHANAN,  
DELAWARE,  
DUBUQUE, JONES,  
LINN

Letting Date: April 21, 2026

Line No / Item Number				(4) IOWA CIVIL CONTRACTING, INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 Roadway Items - MP-020-6(723)252--76-10</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2533-4980005	(1)	LS	4,500.00000	4,500.00				
MOBILIZATION									
<b>Section Totals:</b>					\$106,856.61				

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 205

Contract ID: 57-1513-183

Primary County: BUCHANAN,  
DELAWARE,  
DUBUQUE, JONES,  
LINN

Letting Date: April 21, 2026

Line No / Item Number				(4) IOWA CIVIL CONTRACTING, INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0002 Roadway Items - MP-020-6(715)283--76-28</b>						Cat Alt Set:		Cat Alt Member:	
0090	2528-8445110	(1)	LS	7,585.77000	7,585.77				
TRAFFIC CONTROL									
0100	2529-2242304	1.000	EACH	176.28000	176.28				
CD JOINT ASSEMBLY									
0110	2529-2242320	1.000	EACH	252.96000	252.96				
CT JOINT									
0120	2529-5070110	413.700	SY	316.53000	130,948.46				
PATCHES, FULL-DEPTH FINISH, BY AREA									
0130	2529-5070120	50.000	EACH	443.82000	22,191.00				
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0140	2529-8174010	70.400	SY	22.54000	1,586.82				
SUBBASE (PATCHES)									
0150	2532-5200001	1,255.000	SY	16.50000	20,707.50				
PAVEMENT SURFACE REPAIR (GRINDING LESTONE)									

**Contracts and Specifications Bureau**

**Tabulation of Construction and Material Bids**

**Call Order:** 205

**Contract ID:** 57-1513-183

**Primary County:** BUCHANAN,  
DELAWARE,  
DUBUQUE, JONES,  
LINN

**Letting Date:** April 21, 2026

Line No / Item Number Item Description		(4) IOWA CIVIL CONTRACTING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Roadway Items - MP-020-6(715)283--76-28</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0160	2533-4980005 (1) LS	7,000.00000	7,000.00				
MOBILIZATION							
<b>Section Totals:</b>				\$190,448.79			

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 205

Contract ID: 57-1513-183

Primary County: BUCHANAN,  
DELAWARE,  
DUBUQUE, JONES,  
LINN

Letting Date: April 21, 2026

Line No / Item Number Item Description				(4) IOWA CIVIL CONTRACTING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 Roadway Items - MP-061-6(720)175--76-31</b>						Cat Alt Set:		Cat Alt Member:	
0170	2301-0690203 BRIDGE APPROACH, BR-203	250.000	SY	331.95000	82,987.50				
0180	2510-6745850 REMOVAL OF PAVEMENT	250.000	SY	30.04000	7,510.00				
0190	2528-8445110 TRAFFIC CONTROL	(1)	LS	7,206.17000	7,206.17				
0200	2529-2242304 CD JOINT ASSEMBLY	7.000	EACH	176.29000	1,234.03				
0210	2529-2242320 CT JOINT	3.000	EACH	252.21000	756.63				
0220	2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	652.200	SY	225.54000	147,097.19				
0230	2529-5070111 PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)	90.700	SY	239.98000	21,766.19				

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 205

Contract ID: 57-1513-183

Primary County: BUCHANAN,  
DELAWARE,  
DUBUQUE, JONES,  
LINN

Letting Date: April 21, 2026

Line No / Item Number		Item Description		(4) IOWA CIVIL CONTRACTING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0003 Roadway Items - MP-061-6(720)175--76-31</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0240	2529-5070120	72.000	EACH	404.20000	29,102.40				
	PATCHES, FULL-DEPTH FINISH, BY COUNT								
0250	2529-8174010	84.300	SY	22.53000	1,899.28				
	SUBBASE (PATCHES)								
0260	2533-4980005	(1)	LS	4,500.00000	4,500.00				
	MOBILIZATION								
<b>Section Totals:</b>								\$304,059.39	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 205

Contract ID: 57-1513-183

Primary County: BUCHANAN,  
DELAWARE,  
DUBUQUE, JONES,  
LINN

Letting Date: April 21, 2026

Line No / Item Number		Item Description		(4) IOWA CIVIL CONTRACTING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 Roadway Items - MP-013-6(726)20--76-57</b>						Cat Alt Set:		Cat Alt Member:	
0270	2528-8445110 (1) LS	7,206.17000	7,206.17						
TRAFFIC CONTROL									
0280	2528-8445113 20.000 EACH	630.00000	12,600.00						
FLAGGERS									
0290	2528-8445115 3.000 EACH	945.00000	2,835.00						
PILOT CARS									
0300	2529-5070110 281.700 SY	277.86000	78,273.16						
PATCHES, FULL-DEPTH FINISH, BY AREA									
0310	2529-5070120 35.000 EACH	338.11000	11,833.85						
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0320	2529-8174010 50.600 SY	22.52000	1,139.51						
SUBBASE (PATCHES)									
0330	2533-4980005 (1) LS	4,500.00000	4,500.00						
MOBILIZATION									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 205

Contract ID: 57-1513-183

Primary County: BUCHANAN,  
DELAWARE,  
DUBUQUE, JONES,  
LINN

Letting Date: April 21, 2026

Line No / Item Number Item Description		(4) IOWA CIVIL CONTRACTING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 Roadway Items - MP-013-6(726)20--76-57</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0340	2595-0005120 (1) LS	5,000.00000	5,000.00				
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR CHICAGO, CENTRAL AND PACIFIC RAILROAD / CEDAR RIVER RAILROAD COMPANY							
<b>Section Totals:</b>			\$123,387.69				



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 205

Contract ID: 57-1513-183

Primary County: BUCHANAN,  
DELAWARE,  
DUBUQUE, JONES,  
LINN

Letting Date: April 21, 2026

Line No / Item Number Item Description		(4) IOWA CIVIL CONTRACTING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>			\$539,410.91				
<b>Contract Item Totals</b>			\$1,264,163.39				
<b>Contract Time Totals</b>							
<b>Contract Grand Totals</b>			\$1,264,163.39				

( ) indicates item is bid as Lump Sum

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 1 of 3

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<b>Call Order:</b> 206	<b>Contract ID:</b> 63-0145-706	<b>Primary County:</b> MARION
<b>Letting Date:</b> April 21, 2026 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> AWARDED	<b>Awarded Vendor:</b> TK CONCRETE, INC.	
<b>Contract Period:</b> Start Date: 09/08/26 10 Working Days		

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## Project Information:

<b>Project:</b> MP-014-5(706)42--76-63	<b>WorkType:</b> HMA JOINT & CRACK SEALING
<b>County:</b> MARION	<b>Prj Awd Amt:</b> \$67,650.54
<b>Route:</b> IOWA 14	
<b>Location:</b> In Knoxville, N of IA 5/IA 92 to 0.1 mi N of W Ash St	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

**Call Order: 206**  
**Letting Date:** April 21, 2026 10:00 A.M.  
**Letting Status:** AWARDED  
**Contract ID:** 63-0145-706  
**Awarded Vendor:** TK CONCRETE, INC.  
**Primary County:** MARION  
**DBE Goal:** 0.0%  
**Contract Period:** Start Date: 09/08/26 10 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	T.033	TK CONCRETE, INC.	\$67,650.54	100.00%
2	AS215	ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.	\$90,565.48	133.87%
3	FA041	FAHRNER ASPHALT SEALERS, LLC	\$91,387.85	135.09%
4	MA225	MANATT'S, INC.	\$94,052.00	139.03%
5	MI295	MIDWEST COATINGS COMPANY, INC.	\$96,258.93	142.29%
6	NO293	JD PETERICK, INC DBA NORTHWEST ASPHALT MAINTENANCE	\$99,475.32	147.04%
7	TH316	THUNDER ROAD LLC	\$106,185.92	156.96%

**Project(s) and Vendor Ranking**

**Call Order: 206**

**Contract ID: 63-0145-706**

**Primary County: MARION**

**Letting Date:** April 21, 2026 10:00 A.M.

**DBE Goal: 0.0%**

**Letting Status:** AWARDED

**Awarded Vendor:** TK CONCRETE, INC.

**Contract Period:** Start Date: 09/08/26 10 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
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Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 206

Contract ID: 63-0145-706

Primary County: MARION

Letting Date: April 21, 2026

Line No / Item Number Item Description		(1) TK CONCRETE, INC.		(2) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.		(3) FAHRNER ASPHALT SEALERS, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2527-9263137 62.000 EACH PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	100.00000	6,200.00	110.00000	6,820.00	100.00000	6,200.00
0020	2527-9263209 268.040 STA PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	38.50000	10,319.54	49.50000	13,267.98	50.00000	13,402.00
0030	2528-8445110 (1) LS TRAFFIC CONTROL	4,000.00000	4,000.00	7,500.00000	7,500.00	10,000.00000	10,000.00
0040	2528-8445113 20.000 EACH FLAGGERS	630.00000	12,600.00	630.00000	12,600.00	630.00000	12,600.00
0050	2528-8445115 10.000 EACH PILOT CARS	945.00000	9,450.00	945.00000	9,450.00	945.00000	9,450.00
0060	2533-4980005 (1) LS MOBILIZATION	10,000.00000	10,000.00	4,500.00000	4,500.00	20,000.00000	20,000.00

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 206

Contract ID: 63-0145-706

Primary County: MARION

Letting Date: April 21, 2026

Line No / Item Number Item Description		(1) TK CONCRETE, INC.		(2) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.		(3) FAHRNER ASPHALT SEALERS, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0070	2541-1004011 1.330 MILE CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	4,700.00000	6,251.00	20,750.00000	27,597.50	8,199.89000	10,905.85
0080	2541-1005001 8,830.000 LB SEALER MATERIAL (HMA SURFACES)	1.00000	8,830.00	1.00000	8,830.00	1.00000	8,830.00
<b>Section Totals:</b>			\$67,650.54		\$90,565.48		\$91,387.85
<b>Contract Item Totals</b>			<b>\$67,650.54</b>		<b>\$90,565.48</b>		<b>\$91,387.85</b>
<b>Contract Time Totals</b>							
<b>Contract Grand Totals</b>			<b>\$67,650.54</b>		<b>\$90,565.48</b>		<b>91,387.85</b>

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 206

Contract ID: 63-0145-706

Primary County: MARION

Letting Date: April 21, 2026

Line No / Item Number				(4) MANATT'S, INC.		(5) MIDWEST COATINGS COMPANY, INC.		(6) JD PETERICK, INC DBA NORTHWEST ASPHALT MAINTENANCE	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2527-9263137	62.000	EACH	110.00000	6,820.00	112.32000	6,963.84	150.00000	9,300.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0020	2527-9263209	268.040	STA	50.00000	13,402.00	45.40000	12,169.02	33.00000	8,845.32
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0030	2528-8445110	(1)	LS	950.00000	950.00	14,381.31000	14,381.31	15,000.00000	15,000.00
TRAFFIC CONTROL									
0040	2528-8445113	20.000	EACH	630.00000	12,600.00	630.00000	12,600.00	630.00000	12,600.00
FLAGGERS									
0050	2528-8445115	10.000	EACH	945.00000	9,450.00	945.00000	9,450.00	945.00000	9,450.00
PILOT CARS									
0060	2533-4980005	(1)	LS	8,750.00000	8,750.00	15,588.81000	15,588.81	15,500.00000	15,500.00
MOBILIZATION									
0070	2541-1004011	1.330	MILE	25,000.00000	33,250.00	12,237.56000	16,275.95	15,000.00000	19,950.00
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 206

Contract ID: 63-0145-706

Primary County: MARION

Letting Date: April 21, 2026

Line No / Item Number Item Description				(4) MANATT'S, INC.		(5) MIDWEST COATINGS COMPANY, INC.		(6) JD PETERICK, INC DBA NORTHWEST ASPHALT MAINTENANCE	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2541-1005001	8,830.000	LB	1.00000	8,830.00	1.00000	8,830.00	1.00000	8,830.00
SEALER MATERIAL (HMA SURFACES)									
<b>Section Totals:</b>				\$94,052.00		\$96,258.93		\$99,475.32	
<b>Contract Item Totals</b>				\$94,052.00		\$96,258.93		\$99,475.32	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				\$94,052.00		\$96,258.93		99,475.32	

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 206

Contract ID: 63-0145-706

Primary County: MARION

Letting Date: April 21, 2026

Line No / Item Number				(7) THUNDER ROAD LLC					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2527-9263137	62.000	EACH	100.00000	6,200.00				
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0020	2527-9263209	268.040	STA	48.00000	12,865.92				
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0030	2528-8445110	(1)	LS	2,000.00000	2,000.00				
TRAFFIC CONTROL									
0040	2528-8445113	20.000	EACH	630.00000	12,600.00				
FLAGGERS									
0050	2528-8445115	10.000	EACH	945.00000	9,450.00				
PILOT CARS									
0060	2533-4980005	(1)	LS	17,000.00000	17,000.00				
MOBILIZATION									
0070	2541-1004011	1.330	MILE	28,000.00000	37,240.00				
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 206

Contract ID: 63-0145-706

Primary County: MARION

Letting Date: April 21, 2026

Line No / Item Number				(7) THUNDER ROAD LLC					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2541-1005001	8,830.000	LB	1.00000	8,830.00				
SEALER MATERIAL (HMA SURFACES)									
<b>Section Totals:</b>					\$106,185.92				
<b>Contract Item Totals</b>					<b>\$106,185.92</b>				
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>					<b>\$106,185.92</b>				

( ) indicates item is bid as Lump Sum

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 1 of 2

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<b>Call Order:</b> 208	<b>Contract ID:</b> 74-0183-109	<b>Primary County:</b> PALO ALTO
<b>Letting Date:</b> April 21, 2026 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> AWARDED	<b>Awarded Vendor:</b> IOWA CIVIL CONTRACTING, INC.	
<b>Contract Period:</b> Start Date: 07/20/26 70 Working Days		

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## Project Information:

<b>Project:</b> NHSN-018-3(109)--2R-74	<b>WorkType:</b> PAVEMENT PLANING/GROOVING
<b>County:</b> PALO ALTO	<b>Prj Awd Amt:</b> \$1,781,765.25
<b>Route:</b> U.S. 18	
<b>Location:</b> Superior St to Huron St in Emmetsburg	

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 2 of 2

**Call Order: 208****Letting Date:** April 21, 2026 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 07/20/26 70 Working Days**Contract ID:** 74-0183-109**Awarded Vendor:** IOWA CIVIL CONTRACTING, INC.**Primary County:** PALO ALTO**DBE Goal:** 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	IO127	IOWA CIVIL CONTRACTING, INC.	\$1,781,765.25	100.00%
2	IN198	INTERSTATE IMPROVEMENT, INC.	\$1,789,790.36	100.45%
3	DI060	DIAMOND SURFACE, INC.	\$1,974,030.04	110.79%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 208

Contract ID: 74-0183-109

Primary County: PALO ALTO

Letting Date: April 21, 2026

Line No / Item Number Item Description				(1) IOWA CIVIL CONTRACTING, INC.		(2) INTERSTATE IMPROVEMENT, INC.		(3) DIAMOND SURFACE, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2212-0475095	0.210 MILE	5,375.00000	1,128.75	5,240.00000	1,100.40	6,250.00000	1,312.50	
CLEANING AND PREPARATION OF BASE									
0020	2212-5070310	582.130 SY	186.25000	108,421.71	191.00000	111,186.83	226.25000	131,706.91	
PATCHES, FULL-DEPTH REPAIR									
0030	2212-5070321	1,359.600 SF	73.10000	99,386.76	33.80000	45,954.48	40.00000	54,384.00	
PATCHES, PARTIAL-DEPTH REPAIR, P.C.C.									
0040	2212-5070330	42.000 EACH	357.15000	15,000.30	73.90000	3,103.80	87.50000	3,675.00	
PATCHES BY COUNT (REPAIR)									
0050	2214-5145150	8,675.250 SY	4.41000	38,257.85	4.35000	37,737.34	5.13000	44,504.03	
PAVEMENT SCARIFICATION, NOMINAL THICKNESS									
0060	2303-1042500	620.880 TON	102.25000	63,484.98	100.50000	62,398.44	118.89000	73,816.42	
HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0070	2303-1043502	620.880 TON	114.72000	71,227.35	112.60000	69,911.09	133.39000	82,819.18	
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 208

Contract ID: 74-0183-109

Primary County: PALO ALTO

Letting Date: April 21, 2026

Line No / Item Number				(1) IOWA CIVIL CONTRACTING, INC.		(2) INTERSTATE IMPROVEMENT, INC.		(3) DIAMOND SURFACE, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2303-1258284	74.520	TON	731.00000	54,474.12	718.00000	53,505.36	850.00000	63,342.00
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									
0090	2303-6911000	(1)	LS	1,075.00000	1,075.00	1,055.00000	1,055.00	1,250.00000	1,250.00
HOT MIX ASPHALT PAVEMENT SAMPLES									
0100	2401-6745650	(1)	LS	9,675.00000	9,675.00	10,552.00000	10,552.00	15,000.00000	15,000.00
REMOVAL OF EXISTING STRUCTURES									
0110	2435-0250700	3.000	EACH	16,125.00000	48,375.00	9,500.00000	28,500.00	11,250.00000	33,750.00
INTAKE, SW-507									
0120	2435-0250704	12.000	EACH	5,912.50000	70,950.00	4,810.00000	57,720.00	5,687.50000	68,250.00
INTAKE, SW-507, TOP ONLY									
0130	2435-0600010	58.000	EACH	4,300.00000	249,400.00	3,200.00000	185,600.00	3,788.75000	219,747.50
MANHOLE ADJUSTMENT, MINOR									
0140	2512-1725256	13.000	LF	107.50000	1,397.50	121.50000	1,579.50	143.75000	1,868.75
CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.									
0150	2514-0000200	0.130	STA	1,612.50000	209.63	950.00000	123.50	1,125.00000	146.25
REMOVAL OF CURB									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 208

Contract ID: 74-0183-109

Primary County: PALO ALTO

Letting Date: April 21, 2026

Line No / Item Number				(1) IOWA CIVIL CONTRACTING, INC.		(2) INTERSTATE IMPROVEMENT, INC.		(3) DIAMOND SURFACE, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0160	2527-9263155	4.000	EACH	1,666.25000	6,665.00	1,640.00000	6,560.00	1,937.50000	7,750.00
PRE-CUT SYMBOLS AND LEGENDS, PREFORMED THERMOPLASTIC MARKING MATERIAL									
0170	2527-9263209	230.080	STA	107.50000	24,733.60	105.55000	24,284.94	125.00000	28,760.00
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0180	2527-9270112	139.420	STA	53.75000	7,493.83	52.80000	7,361.38	62.50000	8,713.75
GROOVES CUT FOR PAVEMENT MARKINGS									
0190	2527-9270120	4.000	EACH	403.13000	1,612.52	396.00000	1,584.00	468.75000	1,875.00
GROOVES CUT FOR SYMBOLS AND LEGENDS									
0200	2528-8445110	(1)	LS	36,000.00000	36,000.00	45,000.00000	45,000.00	115,115.00000	115,115.00
TRAFFIC CONTROL									
0201	2529-2242304	6.000	EACH	168.05000	1,008.30	132.00000	792.00	156.25000	937.50
CD JOINT ASSEMBLY									
0210	2532-5200002	124,210.000	SY	4.14000	514,229.40	4.00000	496,840.00	3.00000	372,630.00
PAVEMENT SURFACE REPAIR (GRINDING GRAVEL)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 208

Contract ID: 74-0183-109

Primary County: PALO ALTO

Letting Date: April 21, 2026

Line No / Item Number				(1) IOWA CIVIL CONTRACTING, INC.		(2) INTERSTATE IMPROVEMENT, INC.		(3) DIAMOND SURFACE, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0220	2533-4980005 (1) LS	74,500.00000	74,500.00	205,000.00000	205,000.00	255,155.00000	255,155.00		
MOBILIZATION									
0230	2556-0000100 5,006.000 EACH	54.40000	272,326.40	62.00000	310,372.00	71.25000	356,677.50		
DOWEL BAR RETROFIT									
0240	2595-0005150 (1) LS	5,000.00000	5,000.00	3,800.00000	3,800.00	9,375.00000	9,375.00		
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR UNION PACIFIC RAILROAD CO.									
0250	2602-0000500 197.000 LF	27.95000	5,506.15	26.40000	5,200.80	31.25000	6,156.25		
OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602									
0260	2602-0000510 35.000 EACH	3.23000	113.05	212.00000	7,420.00	250.00000	8,750.00		
MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
0270	2602-0000520 35.000 EACH	3.23000	113.05	158.50000	5,547.50	187.50000	6,562.50		
REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
<b>Section Totals:</b>				\$1,781,765.25		\$1,789,790.36		\$1,974,030.04	
<b>Contract Item Totals</b>				<b>\$1,781,765.25</b>		<b>\$1,789,790.36</b>		<b>\$1,974,030.04</b>	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 208

Contract ID: 74-0183-109

Primary County: PALO ALTO

Letting Date: April 21, 2026

**Contract Time Totals**

**Contract Grand Totals**

**\$1,781,765.25**

**\$1,789,790.36**

**1,974,030.04**

( ) indicates item is bid as Lump Sum

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 1 of 2

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<b>Call Order:</b> 209	<b>Contract ID:</b> 81-4713-700	<b>Primary County:</b> BUENA VISTA, SAC
<b>Letting Date:</b> April 21, 2026 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> AWARDED	<b>Awarded Vendor:</b> BECK EXCAVATING, INC.	
<b>Contract Period:</b> Start Date: 10/05/26 20 Working Days		

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## Project Information:

<b>Project:</b> MP-071-3(707)177--76-11	<b>WorkType:</b> HMA CRACK FILLING
<b>County:</b> BUENA VISTA	<b>Prj Awd Amt:</b> \$64,069.04
<b>Route:</b> U.S. 71	
<b>Location:</b> IA 3 to S Jct IA 10	

  

<b>Project:</b> MP-471-3(700)0--76-81	<b>WorkType:</b> HMA CRACK FILLING
<b>County:</b> SAC	<b>Prj Awd Amt:</b> \$105,054.74
<b>Route:</b> IOWA 471	
<b>Location:</b> IA 175 to E South Ave in Early	

**Contracts and Specifications Bureau**

**Project(s) and Vendor Ranking**

**Call Order: 209**

**Contract ID: 81-4713-700**

**Primary County: BUENA VISTA, SAC**

**Letting Date:** April 21, 2026 10:00 A.M.

**DBE Goal: 0.0%**

**Letting Status:** AWARDED

**Awarded Vendor:** BECK EXCAVATING, INC.

**Contract Period:** Start Date: 10/05/26 20 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	BE100	BECK EXCAVATING, INC.	\$169,123.78	100.00%
2	MI295	MIDWEST COATINGS COMPANY, INC.	\$191,310.16	113.12%
3	AS215	ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.	\$211,385.00	124.99%
4	FA041	FAHRNER ASPHALT SEALERS, LLC	\$233,834.45	138.26%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 209

Contract ID: 81-4713-700

Primary County: BUENA VISTA, SAC

Letting Date: April 21, 2026

Line No / Item Number Item Description		(1) BECK EXCAVATING, INC.		(2) MIDWEST COATINGS COMPANY, INC.		(3) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS - MP-071-3(707)177--76-11</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2528-8445110 (1) LS	1,500.00000	1,500.00	5,026.01000	5,026.01	5,000.00000	5,000.00
TRAFFIC CONTROL							
0020	2528-8445113 32.000 EACH	630.00000	20,160.00	630.00000	20,160.00	630.00000	20,160.00
FLAGGERS							
0030	2528-8445115 8.000 EACH	945.00000	7,560.00	945.00000	7,560.00	945.00000	7,560.00
PILOT CARS							
0040	2533-4980005 (1) LS	3,200.00000	3,200.00	5,675.47000	5,675.47	20,000.00000	20,000.00
MOBILIZATION							
0050	2544-1001100 6.780 MILE	3,570.00000	24,204.60	4,825.45000	32,716.55	4,000.00000	27,120.00
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)							
0060	2544-1003000 2,034.000 GAL	3.66000	7,444.44	5.94000	12,081.96	5.00000	10,170.00
FILLER MATERIAL (MAINTENANCE)							
<b>Section Totals:</b>			\$64,069.04	\$83,219.99	\$90,010.00		

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 209  
 Letting Date: April 21, 2026

Contract ID: 81-4713-700

Primary County: BUENA VISTA, SAC

Line No / Item Number Item Description		(1) BECK EXCAVATING, INC.		(2) MIDWEST COATINGS COMPANY, INC.		(3) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 ROADWAY ITEMS - MP-471-3(700)0--76-81</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0070	2528-8445110 (1) LS	1,500.00000	1,500.00	4,299.76000	4,299.76	5,000.00000	5,000.00
TRAFFIC CONTROL							
0080	2528-8445113 44.000 EACH	630.00000	27,720.00	630.00000	27,720.00	630.00000	27,720.00
FLAGGERS							
0090	2528-8445115 11.000 EACH	945.00000	10,395.00	945.00000	10,395.00	945.00000	10,395.00
PILOT CARS							
0100	2533-4980005 (1) LS	4,325.00000	4,325.00	5,600.81000	5,600.81	20,000.00000	20,000.00
MOBILIZATION							
0110	2544-1001100 9.710 MILE	4,830.00000	46,899.30	3,810.88000	37,003.64	4,000.00000	38,840.00
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)							
0120	2544-1003000 3,884.000 GAL	3.66000	14,215.44	5.94000	23,070.96	5.00000	19,420.00
FILLER MATERIAL (MAINTENANCE)							
<b>Section Totals:</b>			\$105,054.74	\$108,090.17	\$121,375.00		
<b>Contract Item Totals</b>			<b>\$169,123.78</b>	<b>\$191,310.16</b>	<b>\$211,385.00</b>		

## Contracts and Specifications Bureau

## Tabulation of Construction and Material Bids

Page 3 of 6

**Call Order:** 209**Contract ID:** 81-4713-700**Primary County:** BUENA VISTA, SAC**Letting Date:** April 21, 2026**Contract Time Totals****Contract Grand Totals****\$169,123.78****\$191,310.16****211,385.00**

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 209  
 Letting Date: April 21, 2026

Contract ID: 81-4713-700

Primary County: BUENA VISTA, SAC

Line No / Item Number Item Description				(4) FAHRNER ASPHALT SEALERS, LLC					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS - MP-071-3(707)177--76-11</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2528-8445110	(1)	LS	5,000.00000	5,000.00				
TRAFFIC CONTROL									
0020	2528-8445113	32.000	EACH	630.00000	20,160.00				
FLAGGERS									
0030	2528-8445115	8.000	EACH	945.00000	7,560.00				
PILOT CARS									
0040	2533-4980005	(1)	LS	10,000.00000	10,000.00				
MOBILIZATION									
0050	2544-1001100	6.780	MILE	6,276.38000	42,553.86				
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)									
0060	2544-1003000	2,034.000	GAL	5.83000	11,858.22				
FILLER MATERIAL (MAINTENANCE)									
<b>Section Totals:</b>						<b>\$97,132.08</b>			

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 209

Contract ID: 81-4713-700

Primary County: BUENA VISTA, SAC

Letting Date: April 21, 2026

Line No / Item Number		Item Description		(4) FAHRNER ASPHALT SEALERS, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0002 ROADWAY ITEMS - MP-471-3(700)0--76-81</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0070	2528-8445110 (1) LS	5,000.00000	5,000.00						
TRAFFIC CONTROL									
0080	2528-8445113 44.000 EACH	630.00000	27,720.00						
FLAGGERS									
0090	2528-8445115 11.000 EACH	945.00000	10,395.00						
PILOT CARS									
0100	2533-4980005 (1) LS	10,000.00000	10,000.00						
MOBILIZATION									
0110	2544-1001100 9.710 MILE	6,276.38000	60,943.65						
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)									
0120	2544-1003000 3,884.000 GAL	5.83000	22,643.72						
FILLER MATERIAL (MAINTENANCE)									
<b>Section Totals:</b>				\$136,702.37					
<b>Contract Item Totals</b>				<b>\$233,834.45</b>					
<b>Contract Time Totals</b>									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 209

Contract ID: 81-4713-700

Primary County: BUENA VISTA, SAC

Letting Date: April 21, 2026

**Contract Grand Totals**

**\$233,834.45**

( ) indicates item is bid as Lump Sum

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 1 of 3

**Call Order:** 301**Letting Date:** April 21, 2026 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 10/05/26 15 Working Days**Contract ID:** 24-1413-501**Awarded Vendor:** JAY-R CORP.**Primary County:** CRAWFORD**DBE Goal:** 0.0%**Project Information:****Project:** MB-141-3(501)40--77-24**County:** CRAWFORD**Route:** IOWA 141**Location:** Drainage Ditch 1.9 mi W of W Jct Co Rd L51**WorkType:** REVETMENT**Prj Awd Amt:** \$111,695.75

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

**Call Order: 301**  
**Letting Date:** April 21, 2026 10:00 A.M.  
**Letting Status:** AWARDED  
**Contract Period:** Start Date: 10/05/26 15 Working Days

**Contract ID:** 24-1413-501  
**Awarded Vendor:** JAY-R CORP.

**Primary County:** CRAWFORD  
**DBE Goal:** 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	JA290	JAY-R CORP.	\$111,695.75	100.00%
2	NE140	NELSON & ROCK CONTRACTING, INC.	\$115,113.50	103.06%
3	LI030	LIEBER CONSTRUCTION, INC.	\$125,329.50	112.21%
4	CA340	L.A. CARLSON CONTRACTING, INC.	\$129,257.50	115.72%
5	RE300	REILLY CONSTRUCTION CO., INC.	\$140,420.50	125.72%
6	LE140	LEROY & SONS, INC.	\$145,387.50	130.16%
7	EX015	EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN	\$147,702.00	132.24%

**Project(s) and Vendor Ranking**

**Call Order: 301**

**Contract ID: 24-1413-501**

**Primary County: CRAWFORD**

**Letting Date:** April 21, 2026 10:00 A.M.

**DBE Goal: 0.0%**

**Letting Status:** AWARDED

**Awarded Vendor:** JAY-R CORP.

**Contract Period:** Start Date: 10/05/26 15 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
8	DI209	DIGG COMMERCIAL, LLC	\$202,618.50	181.40%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301  
 Letting Date: April 21, 2026

Contract ID: 24-1413-501

Primary County: CRAWFORD

Line No / Item Number				(1) JAY-R CORP.		(2) NELSON & ROCK CONTRACTING, INC.		(3) LIEBER CONSTRUCTION, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2101-0850001	0.200	ACRE	22,000.00000	4,400.00	15,000.00000	3,000.00	20,000.00000	4,000.00
CLEARING AND GRUBBING									
0020	2104-2710020	620.000	CY	7.00000	4,340.00	20.00000	12,400.00	44.50000	27,590.00
EXCAVATION, CLASS 10, CHANNEL									
0030	2105-8425005	136.000	CY	40.00000	5,440.00	25.00000	3,400.00	75.00000	10,200.00
TOPSOIL, FURNISH AND SPREAD									
0040	2210-0475290	180.000	TON	63.50000	11,430.00	79.00000	14,220.00	59.00000	10,620.00
MACADAM STONE BASE									
0050	2401-6745650	(1)	LS	8,000.00000	8,000.00	15,000.00000	15,000.00	7,500.00000	7,500.00
REMOVAL OF EXISTING STRUCTURES									
0060	2506-4984000	10.000	CY	1,050.00000	10,500.00	850.00000	8,500.00	685.00000	6,850.00
FLOWABLE MORTAR									
0070	2507-3250005	209.000	SY	4.25000	888.25	4.00000	836.00	8.00000	1,672.00
ENGINEERING FABRIC									
0080	2507-6800032	300.000	TON	80.50000	24,150.00	107.00000	32,100.00	75.00000	22,500.00
REVTMENT, CLASS C									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301  
 Letting Date: April 21, 2026

Contract ID: 24-1413-501

Primary County: CRAWFORD

Line No / Item Number Item Description				(1) JAY-R CORP.		(2) NELSON & ROCK CONTRACTING, INC.		(3) LIEBER CONSTRUCTION, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0090	2526-8285000	(1) LS	6,000.00000	6,000.00	2,000.00000	2,000.00	5,000.00000	5,000.00	
CONSTRUCTION SURVEY									
0100	2528-8445110	(1) LS	3,500.00000	3,500.00	2,800.00000	2,800.00	5,000.00000	5,000.00	
TRAFFIC CONTROL									
0110	2533-4980005	(1) LS	20,000.00000	20,000.00	10,000.00000	10,000.00	12,500.00000	12,500.00	
MOBILIZATION									
0120	2601-2640350	43.000 SQ	45.00000	1,935.00	40.00000	1,720.00	45.00000	1,935.00	
SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT									
0130	2601-2643110	3.500 MGAL	75.00000	262.50	75.00000	262.50	75.00000	262.50	
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION									
0140	2601-2643412	25.000 SQ	62.00000	1,550.00	90.00000	2,250.00	100.00000	2,500.00	
TURF REINFORCEMENT MAT, TYPE 2									
0150	2602-0000020	200.000 LF	5.25000	1,050.00	5.00000	1,000.00	6.00000	1,200.00	
SILT FENCE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301  
 Letting Date: April 21, 2026

Contract ID: 24-1413-501

Primary County: CRAWFORD

Line No / Item Number				(1) JAY-R CORP.		(2) NELSON & ROCK CONTRACTING, INC.		(3) LIEBER CONSTRUCTION, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0160	2602-0000150 75.000 LF	110.00000	8,250.00	75.00000	5,625.00	80.00000	6,000.00	STABILIZED CONSTRUCTION ENTRANCE, EC-303	
<b>Section Totals:</b>				\$111,695.75		\$115,113.50		\$125,329.50	
<b>Contract Item Totals</b>				<b>\$111,695.75</b>		<b>\$115,113.50</b>		<b>\$125,329.50</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$111,695.75</b>		<b>\$115,113.50</b>		<b>125,329.50</b>	

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301  
 Letting Date: April 21, 2026

Contract ID: 24-1413-501

Primary County: CRAWFORD

Line No / Item Number				(4) L.A. CARLSON CONTRACTING, INC.		(5) REILLY CONSTRUCTION CO., INC.		(6) LEROY & SONS, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2101-0850001	0.200	ACRE	15,000.00000	3,000.00	25,000.00000	5,000.00	20,000.00000	4,000.00
CLEARING AND GRUBBING									
0020	2104-2710020	620.000	CY	35.00000	21,700.00	40.00000	24,800.00	18.00000	11,160.00
EXCAVATION, CLASS 10, CHANNEL									
0030	2105-8425005	136.000	CY	30.00000	4,080.00	55.00000	7,480.00	25.00000	3,400.00
TOPSOIL, FURNISH AND SPREAD									
0040	2210-0475290	180.000	TON	90.00000	16,200.00	80.00000	14,400.00	140.00000	25,200.00
MACADAM STONE BASE									
0050	2401-6745650	(1)	LS	10,000.00000	10,000.00	5,000.00000	5,000.00	8,000.00000	8,000.00
REMOVAL OF EXISTING STRUCTURES									
0060	2506-4984000	10.000	CY	500.00000	5,000.00	1,000.00000	10,000.00	450.00000	4,500.00
FLOWABLE MORTAR									
0070	2507-3250005	209.000	SY	5.00000	1,045.00	4.00000	836.00	5.00000	1,045.00
ENGINEERING FABRIC									
0080	2507-6800032	300.000	TON	130.00000	39,000.00	100.00000	30,000.00	140.00000	42,000.00
REVETMENT, CLASS C									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301  
 Letting Date: April 21, 2026

Contract ID: 24-1413-501

Primary County: CRAWFORD

Line No / Item Number				(4) L.A. CARLSON CONTRACTING, INC.		(5) REILLY CONSTRUCTION CO., INC.		(6) LEROY & SONS, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0090	2526-8285000	(1)	LS	2,500.00000	2,500.00	4,000.00000	4,000.00	5,000.00000	5,000.00
CONSTRUCTION SURVEY									
0100	2528-8445110	(1)	LS	2,000.00000	2,000.00	3,000.00000	3,000.00	4,000.00000	4,000.00
TRAFFIC CONTROL									
0110	2533-4980005	(1)	LS	12,000.00000	12,000.00	25,000.00000	25,000.00	30,000.00000	30,000.00
MOBILIZATION									
0120	2601-2640350	43.000	SQ	40.00000	1,720.00	44.00000	1,892.00	15.00000	645.00
SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT									
0130	2601-2643110	3.500	MGAL	75.00000	262.50	75.00000	262.50	75.00000	262.50
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION									
0140	2601-2643412	25.000	SQ	90.00000	2,250.00	66.00000	1,650.00	35.00000	875.00
TURF REINFORCEMENT MAT, TYPE 2									
0150	2602-0000020	200.000	LF	5.00000	1,000.00	5.50000	1,100.00	4.00000	800.00
SILT FENCE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301  
 Letting Date: April 21, 2026

Contract ID: 24-1413-501

Primary County: CRAWFORD

Line No / Item Number				(4) L.A. CARLSON CONTRACTING, INC.		(5) REILLY CONSTRUCTION CO., INC.		(6) LEROY & SONS, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0160	2602-0000150	75.000	LF	100.00000	7,500.00	80.00000	6,000.00	60.00000	4,500.00
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
<b>Section Totals:</b>				\$129,257.50		\$140,420.50		\$145,387.50	
<b>Contract Item Totals</b>				<b>\$129,257.50</b>		<b>\$140,420.50</b>		<b>\$145,387.50</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$129,257.50</b>		<b>\$140,420.50</b>		<b>145,387.50</b>	

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301  
 Letting Date: April 21, 2026

Contract ID: 24-1413-501

Primary County: CRAWFORD

Line No / Item Number Item Description		(7) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN		(8) DIGG COMMERCIAL, LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2101-0850001 0.200 ACRE CLEARING AND GRUBBING	75,000.00000	15,000.00	28,000.00000	5,600.00		
0020	2104-2710020 620.000 CY EXCAVATION, CLASS 10, CHANNEL	30.00000	18,600.00	22.40000	13,888.00		
0030	2105-8425005 136.000 CY TOPSOIL, FURNISH AND SPREAD	40.00000	5,440.00	33.60000	4,569.60		
0040	2210-0475290 180.000 TON MACADAM STONE BASE	72.00000	12,960.00	106.40000	19,152.00		
0050	2401-6745650 (1) LS REMOVAL OF EXISTING STRUCTURES	8,000.00000	8,000.00	9,520.00000	9,520.00		
0060	2506-4984000 10.000 CY FLOWABLE MORTAR	300.00000	3,000.00	504.00000	5,040.00		
0070	2507-3250005 209.000 SY ENGINEERING FABRIC	1.00000	209.00	5.60000	1,170.40		

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301  
 Letting Date: April 21, 2026

Contract ID: 24-1413-501

Primary County: CRAWFORD

Line No / Item Number Item Description				(7) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN		(8) DIGG COMMERCIAL, LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2507-6800032 300.000 TON REVTMENT, CLASS C	100.00000	30,000.00	196.00000	58,800.00				
0090	2526-8285000 (1) LS CONSTRUCTION SURVEY	4,000.00000	4,000.00	3,360.00000	3,360.00				
0100	2528-8445110 (1) LS TRAFFIC CONTROL	11,000.00000	11,000.00	3,360.00000	3,360.00				
0110	2533-4980005 (1) LS MOBILIZATION	26,950.50000	26,950.50	56,000.00000	56,000.00				
0120	2601-2640350 43.000 SQ SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	10.00000	430.00	112.00000	4,816.00				
0130	2601-2643110 3.500 MGAL WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION	75.00000	262.50	75.00000	262.50				
0140	2601-2643412 25.000 SQ TURF REINFORCEMENT MAT, TYPE 2	150.00000	3,750.00	134.40000	3,360.00				

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301  
 Letting Date: April 21, 2026

Contract ID: 24-1413-501

Primary County: CRAWFORD

Line No / Item Number Item Description		(7) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN		(8) DIGG COMMERCIAL, LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0150	2602-0000020 SILT FENCE	200.000	LF	3.00000	600.00	5.60000	1,120.00
0160	2602-0000150 STABILIZED CONSTRUCTION ENTRANCE, EC-303	75.000	LF	100.00000	7,500.00	168.00000	12,600.00
<b>Section Totals:</b>				\$147,702.00		\$202,618.50	
<b>Contract Item Totals</b>				<b>\$147,702.00</b>		<b>\$202,618.50</b>	
<b>Contract Time Totals</b>							
<b>Contract Grand Totals</b>				<b>\$147,702.00</b>		<b>\$202,618.50</b>	

( ) indicates item is bid as Lump Sum

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 1 of 2

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<b>Call Order:</b> 302	<b>Contract ID:</b> 36-0291-148	<b>Primary County:</b> FREMONT
<b>Letting Date:</b> April 21, 2026 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> AWARDED	<b>Awarded Vendor:</b> JAY-R CORP.	
<b>Contract Period:</b> Start Date: 08/01/26 15 Working Days		

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## Project Information:

<b>Project:</b> IMN-029-1(148)7--0E-36	<b>WorkType:</b> REVETMENT
<b>County:</b> FREMONT	<b>Prj Awd Amt:</b> \$232,572.50
<b>Route:</b> I-29	
<b>Location:</b> 2.5 mi S of IA 2	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

**Call Order: 302**  
**Letting Date:** April 21, 2026 10:00 A.M.  
**Letting Status:** AWARDED  
**Contract Period:** Start Date: 08/01/26 15 Working Days

**Contract ID:** 36-0291-148  
**Awarded Vendor:** JAY-R CORP.

**Primary County:** FREMONT  
**DBE Goal:** 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	JA290	JAY-R CORP.	\$232,572.50	100.00%
2	BO413	BOULDER CONTRACTING, LLC.	\$255,249.50	109.75%
3	PE320	PETERSON CONTRACTORS INC.	\$256,992.50	110.50%
4	RE300	REILLY CONSTRUCTION CO., INC.	\$292,315.50	125.69%
5	EX015	EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN	\$328,204.00	141.12%
6	DI209	DIGG COMMERCIAL, LLC	\$335,088.10	144.08%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 36-0291-148

Primary County: FREMONT

Letting Date: April 21, 2026

Line No / Item Number Item Description				(1) JAY-R CORP.		(2) BOULDER CONTRACTING, LLC.		(3) PETERSON CONTRACTORS INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2102-2625000	1,760.000	CY	26.00000	45,760.00	37.50000	66,000.00	27.00000	47,520.00
EMBANKMENT-IN-PLACE									
0020	2102-2710070	540.000	CY	7.00000	3,780.00	10.50000	5,670.00	49.00000	26,460.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2105-8425005	1,280.000	CY	35.00000	44,800.00	43.00000	55,040.00	34.50000	44,160.00
TOPSOIL, FURNISH AND SPREAD									
0040	2210-0475290	1,250.000	TON	53.00000	66,250.00	51.00000	63,750.00	51.00000	63,750.00
MACADAM STONE BASE									
0050	2507-3250005	1,700.000	SY	4.00000	6,800.00	3.00000	5,100.00	3.50000	5,950.00
ENGINEERING FABRIC									
0060	2507-6800061	280.000	TON	67.00000	18,760.00	68.50000	19,180.00	66.00000	18,480.00
REVTMENT, CLASS E									
0070	2526-8285000	(1)	LS	2,600.00000	2,600.00	2,750.00000	2,750.00	3,500.00000	3,500.00
CONSTRUCTION SURVEY									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 36-0291-148

Primary County: FREMONT

Letting Date: April 21, 2026

Line No / Item Number Item Description				(1) JAY-R CORP.		(2) BOULDER CONTRACTING, LLC.		(3) PETERSON CONTRACTORS INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2528-8445110	(1) LS	2,500.00000	2,500.00	3,000.00000	3,000.00	5,075.00000	5,075.00	
TRAFFIC CONTROL									
0090	2533-4980005	(1) LS	20,000.00000	20,000.00	15,000.00000	15,000.00	22,770.00000	22,770.00	
MOBILIZATION									
0100	2601-2634105	1.200 ACRE	4,000.00000	4,800.00	3,900.00000	4,680.00	3,800.00000	4,560.00	
MULCHING, BONDED FIBER MATRIX									
0110	2601-2636043	0.600 ACRE	2,700.00000	1,620.00	2,600.00000	1,560.00	2,500.00000	1,500.00	
SEEDING AND FERTILIZING (RURAL)									
0120	2601-2642100	0.600 ACRE	1,200.00000	720.00	1,100.00000	660.00	1,000.00000	600.00	
STABILIZING CROP - SEEDING AND FERTILIZING									
0130	2601-2643110	19.500 MGAL	75.00000	1,462.50	75.00000	1,462.50	75.00000	1,462.50	
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION									
0140	2601-2643412	78.000 SQ	65.00000	5,070.00	61.50000	4,797.00	60.00000	4,680.00	
TURF REINFORCEMENT MAT, TYPE 2									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 36-0291-148

Primary County: FREMONT

Letting Date: April 21, 2026

Line No / Item Number				(1) JAY-R CORP.		(2) BOULDER CONTRACTING, LLC.		(3) PETERSON CONTRACTORS INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0150	2602-0000150 75.000 LF	102.00000	7,650.00	88.00000	6,600.00	87.00000	6,525.00	STABILIZED CONSTRUCTION ENTRANCE, EC-303	
<b>Section Totals:</b>				\$232,572.50		\$255,249.50		\$256,992.50	
<b>Contract Item Totals</b>				<b>\$232,572.50</b>		<b>\$255,249.50</b>		<b>\$256,992.50</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$232,572.50</b>		<b>\$255,249.50</b>		<b>256,992.50</b>	

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 36-0291-148

Primary County: FREMONT

Letting Date: April 21, 2026

Line No / Item Number Item Description				(4) REILLY CONSTRUCTION CO., INC.		(5) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN		(6) DIGG COMMERCIAL, LLC	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2102-2625000	1,760.000	CY	35.00000	61,600.00	20.00000	35,200.00	28.00000	49,280.00
EMBANKMENT-IN-PLACE									
0020	2102-2710070	540.000	CY	10.00000	5,400.00	13.00000	7,020.00	16.80000	9,072.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2105-8425005	1,280.000	CY	40.00000	51,200.00	35.00000	44,800.00	39.20000	50,176.00
TOPSOIL, FURNISH AND SPREAD									
0040	2210-0475290	1,250.000	TON	65.00000	81,250.00	60.00000	75,000.00	95.20000	119,000.00
MACADAM STONE BASE									
0050	2507-3250005	1,700.000	SY	3.50000	5,950.00	1.00000	1,700.00	4.48000	7,616.00
ENGINEERING FABRIC									
0060	2507-6800061	280.000	TON	85.00000	23,800.00	80.00000	22,400.00	123.20000	34,496.00
REVTMENT, CLASS E									
0070	2526-8285000	(1)	LS	3,500.00000	3,500.00	10,000.00000	10,000.00	5,040.00000	5,040.00
CONSTRUCTION SURVEY									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 36-0291-148

Primary County: FREMONT

Letting Date: April 21, 2026

Line No / Item Number Item Description		(4) REILLY CONSTRUCTION CO., INC.		(5) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN		(6) DIGG COMMERCIAL, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2528-8445110 (1) LS TRAFFIC CONTROL	10,000.00000	10,000.00	26,400.00000	26,400.00	4,480.00000	4,480.00
0090	2533-4980005 (1) LS MOBILIZATION	30,000.00000	30,000.00	86,821.50000	86,821.50	33,600.00000	33,600.00
0100	2601-2634105 1.200 ACRE MULCHING, BONDED FIBER MATRIX	4,000.00000	4,800.00	2,500.00000	3,000.00	1,120.00000	1,344.00
0110	2601-2636043 0.600 ACRE SEEDING AND FERTILIZING (RURAL)	2,800.00000	1,680.00	1,000.00000	600.00	2,240.00000	1,344.00
0120	2601-2642100 0.600 ACRE STABILIZING CROP - SEEDING AND FERTILIZING	1,500.00000	900.00	100.00000	60.00	392.00000	235.20
0130	2601-2643110 19.500 MGAL WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION	75.00000	1,462.50	75.00000	1,462.50	75.00000	1,462.50
0140	2601-2643412 78.000 SQ TURF REINFORCEMENT MAT, TYPE 2	66.00000	5,148.00	80.00000	6,240.00	100.80000	7,862.40

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 36-0291-148

Primary County: FREMONT

Letting Date: April 21, 2026

Line No / Item Number Item Description		(4) REILLY CONSTRUCTION CO., INC.		(5) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN		(6) DIGG COMMERCIAL, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0150	2602-0000150 75.000 LF	75.00000	5,625.00	100.00000	7,500.00	134.40000	10,080.00
	STABILIZED CONSTRUCTION ENTRANCE, EC-303						
<b>Section Totals:</b>			\$292,315.50		\$328,204.00		\$335,088.10
<b>Contract Item Totals</b>			<b>\$292,315.50</b>		<b>\$328,204.00</b>		<b>\$335,088.10</b>
<b>Contract Time Totals</b>							
<b>Contract Grand Totals</b>			<b>\$292,315.50</b>		<b>\$328,204.00</b>		<b>335,088.10</b>

( ) indicates item is bid as Lump Sum

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 1 of 2

**Call Order:** 303**Letting Date:** April 21, 2026 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 06/30/26 55 Working Days**Contract ID:** 75-0122-049**Awarded Vendor:** CARLSON, L.A. CONTRACTING, INC.**Primary County:** PLYMOUTH**DBE Goal:** 0.0%**Project Information:****Project:** ER-012-2(049)--28-75**County:** PLYMOUTH**Route:** IOWA 12**Location:** 2.25 mi N of N Jct Co Rd K18**WorkType:** REVETMENT**Prj Awd Amt:** \$1,344,245.25

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

**Call Order: 303**  
**Letting Date:** April 21, 2026 10:00 A.M.  
**Letting Status:** AWARDED  
**Contract Period:** Start Date: 06/30/26 55 Working Days

**Contract ID:** 75-0122-049  
**Awarded Vendor:** CARLSON, L.A. CONTRACTING, INC.

**Primary County:** PLYMOUTH  
**DBE Goal:** 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CA340	L.A. CARLSON CONTRACTING, INC.	\$1,344,245.25	100.00%
2	PE320	PETERSON CONTRACTORS INC.	\$1,429,431.50	106.34%
3	DI209	DIGG COMMERCIAL, LLC	\$1,539,866.60	114.55%
4	LI030	LIEBER CONSTRUCTION, INC.	\$1,688,729.88	125.63%
5	RE300	REILLY CONSTRUCTION CO., INC.	\$1,949,444.50	145.02%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 75-0122-049

Primary County: PLYMOUTH

Letting Date: April 21, 2026

Line No / Item Number				(1) L.A. CARLSON CONTRACTING, INC.		(2) PETERSON CONTRACTORS INC.		(3) DIGG COMMERCIAL, LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 REVETMENT ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2101-0850001	0.900	ACRE	10,000.00000	9,000.00	17,000.00000	15,300.00	13,750.00000	12,375.00
CLEARING AND GRUBBING									
0011	2506-4984000	21.000	CY	300.00000	6,300.00	375.00000	7,875.00	401.50000	8,431.50
FLOWABLE MORTAR									
0020	2507-3250005	6,192.000	SY	2.00000	12,384.00	2.75000	17,028.00	3.30000	20,433.60
ENGINEERING FABRIC									
0030	2507-6800021	21,039.000	TON	58.75000	1,236,041.25	61.50000	1,293,898.50	66.00000	1,388,574.00
REVETMENT, CLASS B									
0031	2507-8029000	20.000	TON	70.00000	1,400.00	69.25000	1,385.00	71.50000	1,430.00
EROSION STONE									
0040	2519-3300600	1,950.000	LF	4.00000	7,800.00	5.00000	9,750.00	5.50000	10,725.00
FENCE, SAFETY									
0050	2526-8285000	(1)	LS	12,000.00000	12,000.00	14,000.00000	14,000.00	7,150.00000	7,150.00
CONSTRUCTION SURVEY									
0060	2528-8445110	(1)	LS	2,500.00000	2,500.00	4,850.00000	4,850.00	3,850.00000	3,850.00
TRAFFIC CONTROL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 75-0122-049

Primary County: PLYMOUTH

Letting Date: April 21, 2026

Line No / Item Number				(1) L.A. CARLSON CONTRACTING, INC.		(2) PETERSON CONTRACTORS INC.		(3) DIGG COMMERCIAL, LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 REVETMENT ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0070	2528-8445113	1.000	EACH	630.00000	630.00	630.00000	630.00	630.00000	630.00
FLAGGERS									
0080	2533-4980005	(1)	LS	20,000.00000	20,000.00	28,000.00000	28,000.00	55,000.00000	55,000.00
MOBILIZATION									
0090	2599-9999001	2.200	ACRE	2,200.00000	4,840.00	2,200.00000	4,840.00	1,650.00000	3,630.00
('ACRES' ITEM) SEEDING PLAN									
0091	2599-9999018	15.000	SY	25.00000	375.00	60.00000	900.00	110.00000	1,650.00
('SQUARE YARDS' ITEM) SBS MODIFIED ASPHALT BASE SHEETS									
0100	2602-0000212	1,050.000	LF	27.00000	28,350.00	27.00000	28,350.00	22.00000	23,100.00
FLOATING SILT CURTAIN (HANGING)									
0110	2602-0000240	525.000	LF	5.00000	2,625.00	5.00000	2,625.00	5.50000	2,887.50
MAINTENANCE OF FLOATING SILT CURTAIN									
<b>Section Totals:</b>				\$1,344,245.25		\$1,429,431.50		\$1,539,866.60	
<b>Contract Item Totals</b>				\$1,344,245.25		\$1,429,431.50		\$1,539,866.60	
<b>Contract Time Totals</b>									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 75-0122-049

Primary County: PLYMOUTH

Letting Date: April 21, 2026

**Contract Grand Totals**

**\$1,344,245.25**

**\$1,429,431.50**

**1,539,866.60**

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 75-0122-049

Primary County: PLYMOUTH

Letting Date: April 21, 2026

Line No / Item Number				(4) LIEBER CONSTRUCTION, INC.		(5) REILLY CONSTRUCTION CO., INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 REVETMENT ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2101-0850001	0.900	ACRE	15,000.00000	13,500.00	20,000.00000	18,000.00		
	CLEARING AND GRUBBING								
0011	2506-4984000	21.000	CY	400.00000	8,400.00	900.00000	18,900.00		
	FLOWABLE MORTAR								
0020	2507-3250005	6,192.000	SY	2.75000	17,028.00	3.50000	21,672.00		
	ENGINEERING FABRIC								
0030	2507-6800021	21,039.000	TON	71.00000	1,493,769.00	82.50000	1,735,717.50		
	REVETMENT, CLASS B								
0031	2507-8029000	20.000	TON	74.50000	1,490.00	92.50000	1,850.00		
	EROSION STONE								
0040	2519-3300600	1,950.000	LF	7.00000	13,650.00	8.00000	15,600.00		
	FENCE, SAFETY								
0050	2526-8285000	(1)	LS	10,000.00000	10,000.00	15,000.00000	15,000.00		
	CONSTRUCTION SURVEY								
0060	2528-8445110	(1)	LS	4,350.00000	4,350.00	5,000.00000	5,000.00		
	TRAFFIC CONTROL								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 75-0122-049

Primary County: PLYMOUTH

Letting Date: April 21, 2026

Line No / Item Number		Item Description		(4) LIEBER CONSTRUCTION, INC.		(5) REILLY CONSTRUCTION CO., INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 REVETMENT ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0070	2528-8445113	1.000 EACH	630.00000	630.00	630.00000	630.00			
	FLAGGERS								
0080	2533-4980005	(1) LS	76,038.88000	76,038.88	75,000.00000	75,000.00			
	MOBILIZATION								
0090	2599-9999001	2.200 ACRE	2,420.00000	5,324.00	3,000.00000	6,600.00			
	('ACRES' ITEM) SEEDING PLAN								
0091	2599-9999018	15.000 SY	65.00000	975.00	55.00000	825.00			
	('SQUARE YARDS' ITEM) SBS MODIFIED ASPHALT BASE SHEETS								
0100	2602-0000212	1,050.000 LF	38.50000	40,425.00	30.00000	31,500.00			
	FLOATING SILT CURTAIN (HANGING)								
0110	2602-0000240	525.000 LF	6.00000	3,150.00	6.00000	3,150.00			
	MAINTENANCE OF FLOATING SILT CURTAIN								
<b>Section Totals:</b>			\$1,688,729.88		\$1,949,444.50				
<b>Contract Item Totals</b>			\$1,688,729.88		\$1,949,444.50				
<b>Contract Time Totals</b>									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 75-0122-049

Primary County: PLYMOUTH

Letting Date: April 21, 2026

**Contract Grand Totals**

**\$1,688,729.88**

**\$1,949,444.50**

( ) indicates item is bid as Lump Sum

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 1 of 2

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<b>Call Order:</b> 304	<b>Contract ID:</b> 78-0064-503	<b>Primary County:</b> MONTGOMERY,
<b>Letting Date:</b> April 21, 2026 10:00 A.M.		<b>DBE Goal:</b> 0.0% POTTAWATTAMIE
<b>Letting Status:</b> AWARDED	<b>Awarded Vendor:</b> BOULDER CONTRACTING, LLC.	
<b>Contract Period:</b> Start Date: 09/21/26 35 Working Days		

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## Project Information:

<b>Project:</b> MB-071-4(504)33--77-69	<b>WorkType:</b> REVETMENT
<b>County:</b> MONTGOMERY	<b>Prj Awd Amt:</b> \$135,858.00
<b>Route:</b> U.S. 71	
<b>Location:</b> Fultons Creek 3.4 mi N of US 34	

  

<b>Project:</b> MB-006-4(503)39--77-78	<b>WorkType:</b> REVETMENT
<b>County:</b> POTTAWATTAMIE	<b>Prj Awd Amt:</b> \$221,632.00
<b>Route:</b> U.S. 6	
<b>Location:</b> Walnut Creek 0.1 mi E of Co Rd M47	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

**Call Order:** 304  
**Letting Date:** April 21, 2026 10:00 A.M.  
**Letting Status:** AWARDED  
**Contract Period:** Start Date: 09/21/26 35 Working Days

**Contract ID:** 78-0064-503  
**Awarded Vendor:** BOULDER CONTRACTING, LLC.

**Primary County:** MONTGOMERY,  
**DBE Goal:** 0.0% POTTAWATTAMIE

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	BO413	BOULDER CONTRACTING, LLC.	\$357,490.00	100.00%
2	PE320	PETERSON CONTRACTORS INC.	\$484,150.00	135.43%
3	RE300	REILLY CONSTRUCTION CO., INC.	\$484,724.00	135.59%
4	MU120	MURPHY HEAVY CONTRACTING CORP.	\$488,924.00	136.77%
5	DI209	DIGG COMMERCIAL, LLC	\$699,595.48	195.70%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 304

Contract ID: 78-0064-503

Primary County: MONTGOMERY,  
POTTAWATTAMIE

Letting Date: April 21, 2026

Line No / Item Number		Item Description		(1) BOULDER CONTRACTING, LLC.		(2) PETERSON CONTRACTORS INC.		(3) REILLY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001    REVETMENT FOR A 100'-0 x 44'-0 CONTINUOUS CONCRETE SLAB BRIDGE    Cat Alt Set:                    Cat Alt Member:</b> <b>MB-071-4(504)33--77-69; DESIGN NO.0125</b>									
0080	2528-8445110	(1)	LS	3,100.00000	3,100.00	3,600.00000	3,600.00	5,000.00000	5,000.00
TRAFFIC CONTROL									
0090	2533-4980005	(1)	LS	13,000.00000	13,000.00	23,700.00000	23,700.00	27,500.00000	27,500.00
MOBILIZATION									
0100	2602-0000020	200.000	LF	5.25000	1,050.00	4.00000	800.00	5.00000	1,000.00
SILT FENCE									
0110	2602-0000150	240.000	LF	80.00000	19,200.00	85.00000	20,400.00	70.00000	16,800.00
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
<b>Section Totals:</b>					\$135,858.00	\$182,258.20	\$194,543.00		

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 304

Contract ID: 78-0064-503

Primary County: MONTGOMERY,  
POTTAWATTAMIE

Letting Date: April 21, 2026

Line No / Item Number		Item Description		(1) BOULDER CONTRACTING, LLC.		(2) PETERSON CONTRACTORS INC.		(3) REILLY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0002 REVETMENT FOR A 155'-6 x 40'-1 -0 PRETENTIONED PRESTRESS CONCRETE BEAM BRIDGE MB-006-4(503)39--77-78; DESIGN NO. 1125</b>				Cat Alt Set:		Cat Alt Member:			
0120	2101-0850001	0.300	ACRE	19,800.00000	5,940.00	15,356.00000	4,606.80	25,000.00000	7,500.00
CLEARING AND GRUBBING									
0130	2104-2710020	1,023.000	CY	28.00000	28,644.00	40.00000	40,920.00	40.00000	40,920.00
EXCAVATION, CLASS 10, CHANNEL									
0140	2105-8425005	38.000	CY	46.00000	1,748.00	43.00000	1,634.00	75.00000	2,850.00
TOPSOIL, FURNISH AND SPREAD									
0150	2210-0475105	28.000	TON	57.00000	1,596.00	50.00000	1,400.00	85.00000	2,380.00
CHOKE STONE BASE									
0160	2402-2720100	366.000	CY	33.00000	12,078.00	6.00000	2,196.00	20.00000	7,320.00
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT									
0170	2417-0225072	2.000	EACH	4,025.00000	8,050.00	3,790.00000	7,580.00	6,500.00000	13,000.00
APRONS, METAL, 72 IN. DIA.									
0180	2417-1040072	74.000	LF	160.00000	11,840.00	210.00000	15,540.00	215.00000	15,910.00
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 72 IN. DIA.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 304

Contract ID: 78-0064-503

Primary County: MONTGOMERY,  
POTTAWATTAMIE

Letting Date: April 21, 2026

Line No / Item Number				(1) BOULDER CONTRACTING, LLC.		(2) PETERSON CONTRACTORS INC.		(3) REILLY CONSTRUCTION CO., INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0002 REVETMENT FOR A 155'-6 x 40'-1 -0 PRETENTIONED PRESTRESS CONCRETE BEAM BRIDGE MB-006-4(503)39--77-78; DESIGN NO. 1125</b>						Cat Alt Set:		Cat Alt Member:	
0190	2503-0200136	60.000	LF	30.00000	1,800.00	48.00000	2,880.00	37.50000	2,250.00
REMOVE STORM SEWER PIPE GREATER THAN 36 IN.									
0200	2507-3250005	1,514.000	SY	3.50000	5,299.00	3.00000	4,542.00	4.00000	6,056.00
ENGINEERING FABRIC									
0210	2507-6800061	1,632.000	TON	61.00000	99,552.00	104.00000	169,728.00	85.00000	138,720.00
REVETMENT, CLASS E									
0220	2519-3280000	200.000	LF	21.00000	4,200.00	17.00000	3,400.00	20.00000	4,000.00
FENCE, FIELD									
0230	2519-3300400	8.000	EACH	410.00000	3,280.00	350.00000	2,800.00	400.00000	3,200.00
FIELD FENCE BRACE PANELS									
0240	2519-4200140	200.000	LF	5.00000	1,000.00	5.00000	1,000.00	10.00000	2,000.00
REMOVAL OF FENCE, FIELD									
0250	2526-8285000	(1)	LS	2,300.00000	2,300.00	2,450.00000	2,450.00	3,000.00000	3,000.00
CONSTRUCTION SURVEY									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 304

Contract ID: 78-0064-503

Primary County: MONTGOMERY,  
POTTAWATTAMIE

Letting Date: April 21, 2026

Line No / Item Number Item Description				(1) BOULDER CONTRACTING, LLC.		(2) PETERSON CONTRACTORS INC.		(3) REILLY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 REVETMENT FOR A 155'-6 x 40'-1 -0 PRETENTIONED PRESTRESS CONCRETE BEAM BRIDGE MB-006-4(503)39--77-78; DESIGN NO. 1125</b>						Cat Alt Set:		Cat Alt Member:	
0260	2528-8445110	(1)	LS	3,100.00000	3,100.00	3,600.00000	3,600.00	5,000.00000	5,000.00
TRAFFIC CONTROL									
0270	2533-4980005	(1)	LS	15,000.00000	15,000.00	22,200.00000	22,200.00	22,500.00000	22,500.00
MOBILIZATION									
0280	2601-2638352	20.000	SQ	51.00000	1,020.00	16.00000	320.00	50.00000	1,000.00
SLOPE PROTECTION, WOOD EXCELSIOR MAT									
0290	2601-2643110	5.000	MGAL	75.00000	375.00	75.00000	375.00	75.00000	375.00
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION									
0300	2602-0000020	200.000	LF	5.25000	1,050.00	4.00000	800.00	5.00000	1,000.00
SILT FENCE									
0310	2602-0000150	160.000	LF	86.00000	13,760.00	87.00000	13,920.00	70.00000	11,200.00
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
<b>Section Totals:</b>					\$221,632.00		\$301,891.80		\$290,181.00
<b>Contract Item Totals</b>					<b>\$357,490.00</b>		<b>\$484,150.00</b>		<b>\$484,724.00</b>

## Contracts and Specifications Bureau

## Tabulation of Construction and Material Bids

Page 6 of 12

Call Order: 304

Contract ID: 78-0064-503

Primary County: MONTGOMERY,  
POTTAWATTAMIE

Letting Date: April 21, 2026

**Contract Time Totals****Contract Grand Totals****\$357,490.00****\$484,150.00****484,724.00**

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 304

Contract ID: 78-0064-503

Primary County: MONTGOMERY,  
POTTAWATTAMIE

Letting Date: April 21, 2026

Line No / Item Number				(4) MURPHY HEAVY CONTRACTING CORP.		(5) DIGG COMMERCIAL, LLC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001    REVETMENT FOR A 100'-0 x 44'-0 CONTINUOUS CONCRETE SLAB BRIDGE    Cat Alt Set:    Cat Alt Member:									
MB-071-4(504)33--77-69; DESIGN NO.0125									
0010	2101-0850001	0.200	ACRE	20,000.00000	4,000.00	28,000.00000	5,600.00		
CLEARING AND GRUBBING									
0020	2104-2710020	436.000	CY	20.00000	8,720.00	22.40000	9,766.40		
EXCAVATION, CLASS 10, CHANNEL									
0030	2210-0475290	80.000	TON	70.00000	5,600.00	112.00000	8,960.00		
MACADAM STONE BASE									
0040	2426-6772016	71.000	SF	250.00000	17,750.00	840.00000	59,640.00		
CONCRETE REPAIR									
0050	2507-3250005	667.000	SY	5.00000	3,335.00	4.48000	2,988.16		
ENGINEERING FABRIC									
0060	2507-6800061	806.000	TON	75.00000	60,450.00	151.20000	121,867.20		
REVETMENT, CLASS E									
0070	2526-8285000	(1)	LS	2,500.00000	2,500.00	6,160.00000	6,160.00		
CONSTRUCTION SURVEY									







Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 304

Contract ID: 78-0064-503

Primary County: MONTGOMERY,  
POTTAWATTAMIE

Letting Date: April 21, 2026

Line No / Item Number				(4) MURPHY HEAVY CONTRACTING CORP.		(5) DIGG COMMERCIAL, LLC					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
Alt Set / Alt Member	Quantity and Units										
<b>SECTION: 0002</b>				<b>REVTMENT FOR A 155'-6 x 40'-1 -0 PRETENTIONED PRESTRESS</b>				Cat Alt Set:		Cat Alt Member:	
				<b>CONCRETE BEAM BRIDGE MB-006-4(503)39--77-78; DESIGN NO. 1125</b>							
0260	2528-8445110	(1)	LS	3,500.00000	3,500.00	3,920.00000	3,920.00				
TRAFFIC CONTROL											
0270	2533-4980005	(1)	LS	30,000.00000	30,000.00	39,200.00000	39,200.00				
MOBILIZATION											
0280	2601-2638352	20.000	SQ	150.00000	3,000.00	84.00000	1,680.00				
SLOPE PROTECTION, WOOD EXCELSIOR MAT											
0290	2601-2643110	5.000	MGAL	75.00000	375.00	75.00000	375.00				
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION											
0300	2602-0000020	200.000	LF	10.00000	2,000.00	4.48000	896.00				
SILT FENCE											
0310	2602-0000150	160.000	LF	250.00000	40,000.00	123.20000	19,712.00				
STABILIZED CONSTRUCTION ENTRANCE, EC-303											
<b>Section Totals:</b>				\$291,569.00		\$422,229.72					
<b>Contract Item Totals</b>				<b>\$488,924.00</b>		<b>\$699,595.48</b>					

Tabulation of Construction and Material Bids

Call Order: 304

Contract ID: 78-0064-503

Primary County: MONTGOMERY,  
POTTAWATTAMIE

Letting Date: April 21, 2026

Contract Time Totals

Contract Grand Totals

\$488,924.00

\$699,595.48

( ) indicates item is bid as Lump Sum

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 1 of 2

**Call Order:** 305**Letting Date:** April 21, 2026 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 09/21/26 35 Working Days**Contract ID:** 80-1694-501**Awarded Vendor:** JAY-R CORP.**Primary County:** ADAMS, RINGGOLD**DBE Goal:** 0.0%**Project Information:****Project:** MB-148-4(504)28--77-02**County:** ADAMS**Route:** IOWA 148**Location:** Stream 2.2 mi S of US 34**WorkType:** REVETMENT**Prj Awd Amt:** \$107,473.50**Project:** MB-169-4(501)6--77-80**County:** RINGGOLD**Route:** U.S. 169**Location:** Middle Fork Grand River 1.0 mi N of Co Rd P32**WorkType:** REVETMENT**Prj Awd Amt:** \$181,381.85

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

**Call Order:** 305  
**Letting Date:** April 21, 2026 10:00 A.M.  
**Letting Status:** AWARDED  
**Contract Period:** Start Date: 09/21/26 35 Working Days

**Contract ID:** 80-1694-501  
**Awarded Vendor:** JAY-R CORP.

**Primary County:** ADAMS, RINGGOLD  
**DBE Goal:** 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	JA290	JAY-R CORP.	\$288,855.35	100.00%
2	BO413	BOULDER CONTRACTING, LLC.	\$301,025.40	104.21%
3	RE300	REILLY CONSTRUCTION CO., INC.	\$377,471.00	130.68%
4	MU120	MURPHY HEAVY CONTRACTING CORP.	\$397,359.00	137.56%
5	DI209	DIGG COMMERCIAL, LLC	\$413,365.41	143.10%
6	EX015	EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN	\$444,882.00	154.02%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 305

Contract ID: 80-1694-501

Primary County: ADAMS, RINGGOLD

Letting Date: April 21, 2026

Line No / Item Number Item Description				(1) JAY-R CORP.		(2) BOULDER CONTRACTING, LLC.		(3) REILLY CONSTRUCTION CO., INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 REVETMENT ITEMS - MB-148-4(504)28--77-02</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2101-0850001	0.200 ACRE	30,000.00000	6,000.00	21,500.00000	4,300.00	30,000.00000	6,000.00	
CLEARING AND GRUBBING									
0020	2104-2710020	860.000 CY	7.50000	6,450.00	40.00000	34,400.00	40.00000	34,400.00	
EXCAVATION, CLASS 10, CHANNEL									
0030	2105-8425005	30.000 CY	35.00000	1,050.00	70.00000	2,100.00	75.00000	2,250.00	
TOPSOIL, FURNISH AND SPREAD									
0040	2210-0475290	149.000 TON	52.00000	7,748.00	51.00000	7,599.00	75.00000	11,175.00	
MACADAM STONE BASE									
0050	2506-4984000	10.000 CY	1,025.00000	10,250.00	885.00000	8,850.00	950.00000	9,500.00	
FLOWABLE MORTAR									
0060	2507-3250005	420.000 SY	4.00000	1,680.00	3.50000	1,470.00	4.00000	1,680.00	
ENGINEERING FABRIC									
0070	2507-6800061	468.000 TON	71.00000	33,228.00	71.00000	33,228.00	90.00000	42,120.00	
REVETMENT, CLASS E									
<b>Section Totals:</b>				\$66,406.00		\$91,947.00		\$107,125.00	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 305  
 Letting Date: April 21, 2026

Contract ID: 80-1694-501

Primary County: ADAMS, RINGGOLD

Line No / Item Number Item Description				(1) JAY-R CORP.		(2) BOULDER CONTRACTING, LLC.		(3) REILLY CONSTRUCTION CO., INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 ROADWAY ITEMS - MB-148-4(504)28--77-02</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2526-8285000	(1) LS	6,000.00000	6,000.00	3,100.00000	3,100.00	4,000.00000	4,000.00	
CONSTRUCTION SURVEY									
0090	2528-8445110	(1) LS	3,200.00000	3,200.00	2,750.00000	2,750.00	3,500.00000	3,500.00	
TRAFFIC CONTROL									
0100	2533-4980005	(1) LS	20,500.00000	20,500.00	16,500.00000	16,500.00	15,000.00000	15,000.00	
MOBILIZATION									
0110	2601-2640350	13.000 SQ	60.00000	780.00	41.00000	533.00	40.00000	520.00	
SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT									
0120	2601-2643110	9.500 MGAL	75.00000	712.50	75.00000	712.50	75.00000	712.50	
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION									
0130	2601-2643412	25.000 SQ	95.00000	2,375.00	107.00000	2,675.00	105.00000	2,625.00	
TURF REINFORCEMENT MAT, TYPE 2									
0140	2602-0000150	75.000 LF	100.00000	7,500.00	115.00000	8,625.00	65.00000	4,875.00	
STABILIZED CONSTRUCTION ENTRANCE, EC-303									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 305

Contract ID: 80-1694-501

Primary County: ADAMS, RINGGOLD

Letting Date: April 21, 2026

Line No / Item Number Item Description		(1) JAY-R CORP.		(2) BOULDER CONTRACTING, LLC.		(3) REILLY CONSTRUCTION CO., INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>Section Totals:</b>			\$41,067.50		\$34,895.50		\$31,232.50

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 305

Contract ID: 80-1694-501

Primary County: ADAMS, RINGGOLD

Letting Date: April 21, 2026

Line No / Item Number Item Description				(1) JAY-R CORP.		(2) BOULDER CONTRACTING, LLC.		(3) REILLY CONSTRUCTION CO., INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 REVETMENT ITEMS - MB-169-4(501)6--77-80</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0150	2101-0850001	0.100 ACRE	25,000.00000	2,500.00	33,280.00000	3,328.00	30,000.00000	3,000.00	
CLEARING AND GRUBBING									
0160	2104-2710020	950.000 CY	7.00000	6,650.00	19.00000	18,050.00	40.00000	38,000.00	
EXCAVATION, CLASS 10, CHANNEL									
0170	2105-8425015	60.000 CY	8.00000	480.00	57.00000	3,420.00	25.00000	1,500.00	
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0180	2401-6745650	(1) LS	15,000.00000	15,000.00	2,800.00000	2,800.00	5,000.00000	5,000.00	
REMOVAL OF EXISTING STRUCTURES									
0190	2417-0225048	1.000 EACH	2,500.00000	2,500.00	3,000.00000	3,000.00	5,000.00000	5,000.00	
APRONS, METAL, 48 IN. DIA.									
0200	2503-0200136	15.000 LF	50.00000	750.00	102.00000	1,530.00	75.00000	1,125.00	
REMOVE STORM SEWER PIPE GREATER THAN 36 IN.									
0210	2507-3250005	1,587.000 SY	4.00000	6,348.00	3.00000	4,761.00	4.00000	6,348.00	
ENGINEERING FABRIC									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 305

Contract ID: 80-1694-501

Primary County: ADAMS, RINGGOLD

Letting Date: April 21, 2026

Line No / Item Number Item Description				(1) JAY-R CORP.		(2) BOULDER CONTRACTING, LLC.		(3) REILLY CONSTRUCTION CO., INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 REVETMENT ITEMS - MB-169-4(501)6--77-80</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0220	2507-6800061	1,481.700 TON	65.50000	97,051.35	62.00000	91,865.40	90.00000	133,353.00	
REVTMENT, CLASS E									
0230	2507-8029000	225.500 TON	55.00000	12,402.50	57.00000	12,853.50	75.00000	16,912.50	
EROSION STONE									
<b>Section Totals:</b>				\$143,681.85		\$141,607.90		\$210,238.50	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 305  
 Letting Date: April 21, 2026

Contract ID: 80-1694-501

Primary County: ADAMS, RINGGOLD

Line No / Item Number Item Description				(1) JAY-R CORP.		(2) BOULDER CONTRACTING, LLC.		(3) REILLY CONSTRUCTION CO., INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 ROADWAY ITEMS - MB-169-4(501)6--77-80</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0240	2526-8285000	(1)	LS	6,000.00000	6,000.00	3,100.00000	3,100.00	4,000.00000	4,000.00
CONSTRUCTION SURVEY									
0250	2528-8445110	(1)	LS	3,000.00000	3,000.00	2,750.00000	2,750.00	3,500.00000	3,500.00
TRAFFIC CONTROL									
0260	2533-4980005	(1)	LS	20,000.00000	20,000.00	16,500.00000	16,500.00	15,000.00000	15,000.00
MOBILIZATION									
0270	2602-0000020	200.000	LF	6.00000	1,200.00	8.00000	1,600.00	7.50000	1,500.00
SILT FENCE									
0280	2602-0000150	75.000	LF	100.00000	7,500.00	115.00000	8,625.00	65.00000	4,875.00
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
<b>Section Totals:</b>				\$37,700.00		\$32,575.00		\$28,875.00	
<b>Contract Item Totals</b>				<b>\$288,855.35</b>		<b>\$301,025.40</b>		<b>\$377,471.00</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$288,855.35</b>		<b>\$301,025.40</b>		<b>377,471.00</b>	

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 305  
 Letting Date: April 21, 2026

Contract ID: 80-1694-501

Primary County: ADAMS, RINGGOLD

Line No / Item Number Item Description				(4) MURPHY HEAVY CONTRACTING CORP.		(5) DIGG COMMERCIAL, LLC		(6) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 REVETMENT ITEMS - MB-148-4(504)28--77-02</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2101-0850001 0.200 ACRE CLEARING AND GRUBBING	20,000.00000	4,000.00	33,600.00000	6,720.00	15,000.00000	3,000.00		
0020	2104-2710020 860.000 CY EXCAVATION, CLASS 10, CHANNEL	20.00000	17,200.00	22.40000	19,264.00	20.00000	17,200.00		
0030	2105-8425005 30.000 CY TOPSOIL, FURNISH AND SPREAD	20.00000	600.00	50.40000	1,512.00	50.00000	1,500.00		
0040	2210-0475290 149.000 TON MACADAM STONE BASE	45.00000	6,705.00	112.00000	16,688.00	90.00000	13,410.00		
0050	2506-4984000 10.000 CY FLOWABLE MORTAR	1,000.00000	10,000.00	616.00000	6,160.00	200.00000	2,000.00		
0060	2507-3250005 420.000 SY ENGINEERING FABRIC	10.00000	4,200.00	5.60000	2,352.00	1.00000	420.00		
0070	2507-6800061 468.000 TON REVETMENT, CLASS E	75.00000	35,100.00	89.60000	41,932.80	100.00000	46,800.00		
<b>Section Totals:</b>				<b>\$77,805.00</b>	<b>\$94,628.80</b>	<b>\$84,330.00</b>			

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 305  
 Letting Date: April 21, 2026

Contract ID: 80-1694-501

Primary County: ADAMS, RINGGOLD

Line No / Item Number Item Description		(4) MURPHY HEAVY CONTRACTING CORP.		(5) DIGG COMMERCIAL, LLC		(6) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 ROADWAY ITEMS - MB-148-4(504)28--77-02</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2526-8285000 (1) LS	6,500.00000	6,500.00	7,280.00000	7,280.00	7,000.00000	7,000.00
CONSTRUCTION SURVEY							
0090	2528-8445110 (1) LS	2,500.00000	2,500.00	1,680.00000	1,680.00	8,700.00000	8,700.00
TRAFFIC CONTROL							
0100	2533-4980005 (1) LS	42,500.00000	42,500.00	22,400.00000	22,400.00	46,402.50000	46,402.50
MOBILIZATION							
0110	2601-2640350 13.000 SQ	40.00000	520.00	84.00000	1,092.00	10.00000	130.00
SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT							
0120	2601-2643110 9.500 MGAL	75.00000	712.50	75.00000	712.50	75.00000	712.50
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION							
0130	2601-2643412 25.000 SQ	105.00000	2,625.00	140.00000	3,500.00	80.00000	2,000.00
TURF REINFORCEMENT MAT, TYPE 2							
0140	2602-0000150 75.000 LF	300.00000	22,500.00	140.00000	10,500.00	100.00000	7,500.00
STABILIZED CONSTRUCTION ENTRANCE, EC-303							

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 305

Contract ID: 80-1694-501

Primary County: ADAMS, RINGGOLD

Letting Date: April 21, 2026

Line No / Item Number Item Description		(4) MURPHY HEAVY CONTRACTING CORP.		(5) DIGG COMMERCIAL, LLC		(6) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>			\$77,857.50		\$47,164.50		\$72,445.00

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 305

Contract ID: 80-1694-501

Primary County: ADAMS, RINGGOLD

Letting Date: April 21, 2026

Line No / Item Number Item Description				(4) MURPHY HEAVY CONTRACTING CORP.		(5) DIGG COMMERCIAL, LLC		(6) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 REVETMENT ITEMS - MB-169-4(501)6--77-80</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0150	2101-0850001 CLEARING AND GRUBBING	0.100 ACRE	40,000.00000 4,000.00	28,000.00000 2,800.00	15,000.00000 1,500.00				
0160	2104-2710020 EXCAVATION, CLASS 10, CHANNEL	950.000 CY	20.00000 19,000.00	22.40000 21,280.00	20.00000 19,000.00				
0170	2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	60.000 CY	20.00000 1,200.00	33.60000 2,016.00	50.00000 3,000.00				
0180	2401-6745650 REMOVAL OF EXISTING STRUCTURES	(1) LS	5,000.00000 5,000.00	17,360.00000 17,360.00	12,500.00000 12,500.00				
0190	2417-0225048 APRONS, METAL, 48 IN. DIA.	1.000 EACH	2,000.00000 2,000.00	5,040.00000 5,040.00	3,000.00000 3,000.00				
0200	2503-0200136 REMOVE STORM SEWER PIPE GREATER THAN 36 IN.	15.000 LF	150.00000 2,250.00	56.00000 840.00	300.00000 4,500.00				
0210	2507-3250005 ENGINEERING FABRIC	1,587.000 SY	10.00000 15,870.00	5.60000 8,887.20	1.00000 1,587.00				

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 305

Contract ID: 80-1694-501

Primary County: ADAMS, RINGGOLD

Letting Date: April 21, 2026

Line No / Item Number Item Description				(4) MURPHY HEAVY CONTRACTING CORP.		(5) DIGG COMMERCIAL, LLC		(6) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0003 REVETMENT ITEMS - MB-169-4(501)6--77-80</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0220	2507-6800061 REVETMENT, CLASS E	1,481.700 TON	70.00000	103,719.00	87.36000	129,441.31	100.00000	148,170.00	
0230	2507-8029000 EROSION STONE	225.500 TON	65.00000	14,657.50	95.20000	21,467.60	100.00000	22,550.00	
<b>Section Totals:</b>				\$167,696.50		\$209,132.11		\$215,807.00	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 305  
 Letting Date: April 21, 2026

Contract ID: 80-1694-501

Primary County: ADAMS, RINGGOLD

Line No / Item Number Item Description				(4) MURPHY HEAVY CONTRACTING CORP.		(5) DIGG COMMERCIAL, LLC		(6) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0004 ROADWAY ITEMS - MB-169-4(501)6--77-80</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0240	2526-8285000 (1) LS	2,500.00000	2,500.00	6,160.00000	6,160.00	3,000.00000	3,000.00	CONSTRUCTION SURVEY	
0250	2528-8445110 (1) LS	2,500.00000	2,500.00	3,360.00000	3,360.00	8,900.00000	8,900.00	TRAFFIC CONTROL	
0260	2533-4980005 (1) LS	45,000.00000	45,000.00	39,200.00000	39,200.00	52,300.00000	52,300.00	MOBILIZATION	
0270	2602-0000020 200.000 LF	7.50000	1,500.00	5.60000	1,120.00	3.00000	600.00	SILT FENCE	
0280	2602-0000150 75.000 LF	300.00000	22,500.00	168.00000	12,600.00	100.00000	7,500.00	STABILIZED CONSTRUCTION ENTRANCE, EC-303	
<b>Section Totals:</b>				\$74,000.00		\$62,440.00		\$72,300.00	
<b>Contract Item Totals</b>					<b>\$397,359.00</b>		<b>\$413,365.41</b>		<b>\$444,882.00</b>
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>					<b>\$397,359.00</b>		<b>\$413,365.41</b>		<b>444,882.00</b>

( ) indicates item is bid as Lump Sum

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

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<b>Call Order:</b> 306	<b>Contract ID:</b> 91-0355-506	<b>Primary County:</b> WARREN
<b>Letting Date:</b> April 21, 2026 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> AWARDED	<b>Awarded Vendor:</b> BOULDER CONTRACTING, LLC.	
<b>Contract Period:</b> Start Date: 10/12/26 20 Working Days		

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## Project Information:

<b>Project:</b> MBIN-035-5(506)48--0M-91	<b>WorkType:</b> REVETMENT
<b>County:</b> WARREN	<b>Prj Awd Amt:</b> \$152,876.00
<b>Route:</b> I-35	
<b>Location:</b> Broad Horn Creek 1.0 mi N of Co Rd G64	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

**Call Order: 306**  
**Letting Date:** April 21, 2026 10:00 A.M.  
**Letting Status:** AWARDED  
**Contract Period:** Start Date: 10/12/26 20 Working Days

**Contract ID:** 91-0355-506  
**Awarded Vendor:** BOULDER CONTRACTING, LLC.

**Primary County:** WARREN  
**DBE Goal:** 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	BO413	BOULDER CONTRACTING, LLC.	\$152,876.00	100.00%
2	RE300	REILLY CONSTRUCTION CO., INC.	\$175,081.50	114.53%
3	DI209	DIGG COMMERCIAL, LLC	\$219,154.86	143.35%
4	S.015	S2 CONSTRUCTION LLC	\$227,757.50	148.98%
5	EX015	EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN	\$599,182.50	391.94%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 306

Contract ID: 91-0355-506

Primary County: WARREN

Letting Date: April 21, 2026

Line No / Item Number Item Description				(1) BOULDER CONTRACTING, LLC.		(2) REILLY CONSTRUCTION CO., INC.		(3) DIGG COMMERCIAL, LLC	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 REVETMENT ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2101-0850001	0.200	ACRE	23,250.00000	4,650.00	25,000.00000	5,000.00	5,600.00000	1,120.00
CLEARING AND GRUBBING									
0020	2104-2710020	668.000	CY	33.00000	22,044.00	30.00000	20,040.00	28.00000	18,704.00
EXCAVATION, CLASS 10, CHANNEL									
0030	2105-8425005	108.000	CY	54.00000	5,832.00	50.00000	5,400.00	28.00000	3,024.00
TOPSOIL, FURNISH AND SPREAD									
0040	2107-3825025	10.300	CY	225.00000	2,317.50	150.00000	1,545.00	123.20000	1,268.96
GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN									
0050	2210-0475290	280.000	TON	51.00000	14,280.00	65.00000	18,200.00	112.00000	31,360.00
MACADAM STONE BASE									
0060	2401-6745650	(1)	LS	5,750.00000	5,750.00	15,000.00000	15,000.00	9,520.00000	9,520.00
REMOVAL OF EXISTING STRUCTURES									
0070	2402-2720000	80.000	CY	39.00000	3,120.00	50.00000	4,000.00	56.00000	4,480.00
EXCAVATION, CLASS 20									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 306

Contract ID: 91-0355-506

Primary County: WARREN

Letting Date: April 21, 2026

Line No / Item Number		Item Description		(1) BOULDER CONTRACTING, LLC.		(2) REILLY CONSTRUCTION CO., INC.		(3) DIGG COMMERCIAL, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 REVETMENT ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2403-0100020	8.500	CY	2,320.00000	19,720.00	1,600.00000	13,600.00	2,240.00000	19,040.00
STRUCTURAL CONCRETE (RCB CULVERT)									
0090	2404-7775000	841.000	LB	4.00000	3,364.00	5.00000	4,205.00	22.40000	18,838.40
REINFORCING STEEL									
0100	2506-4984000	10.000	CY	606.00000	6,060.00	1,000.00000	10,000.00	392.00000	3,920.00
FLOWABLE MORTAR									
0110	2507-3250005	350.000	SY	4.50000	1,575.00	4.00000	1,400.00	5.60000	1,960.00
ENGINEERING FABRIC									
0120	2507-6800061	360.000	TON	60.50000	21,780.00	85.00000	30,600.00	112.00000	40,320.00
REVETMENT, CLASS E									
0130	2526-8285000	(1)	LS	2,500.00000	2,500.00	3,000.00000	3,000.00	7,280.00000	7,280.00
CONSTRUCTION SURVEY									
0140	2528-8445110	(1)	LS	3,500.00000	3,500.00	10,000.00000	10,000.00	6,160.00000	6,160.00
TRAFFIC CONTROL									
0150	2533-4980005	(1)	LS	17,500.00000	17,500.00	20,000.00000	20,000.00	31,360.00000	31,360.00
MOBILIZATION									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 306

Contract ID: 91-0355-506

Primary County: WARREN

Letting Date: April 21, 2026

Line No / Item Number Item Description				(1) BOULDER CONTRACTING, LLC.		(2) REILLY CONSTRUCTION CO., INC.		(3) DIGG COMMERCIAL, LLC	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 REVETMENT ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0160	2601-2643110	14.500 MGAL	75.00000	1,087.50	75.00000	1,087.50	75.00000	1,087.50	
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION									
0170	2601-2643412	58.000 SQ	87.00000	5,046.00	88.00000	5,104.00	112.00000	6,496.00	
TURF REINFORCEMENT MAT, TYPE 2									
0180	2602-0000020	200.000 LF	3.00000	600.00	3.00000	600.00	5.60000	1,120.00	
SILT FENCE									
0190	2602-0000150	90.000 LF	135.00000	12,150.00	70.00000	6,300.00	134.40000	12,096.00	
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
<b>Section Totals:</b>				\$152,876.00		\$175,081.50		\$219,154.86	
<b>Contract Item Totals</b>				<b>\$152,876.00</b>		<b>\$175,081.50</b>		<b>\$219,154.86</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$152,876.00</b>		<b>\$175,081.50</b>		<b>219,154.86</b>	

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 306

Contract ID: 91-0355-506

Primary County: WARREN

Letting Date: April 21, 2026

Line No / Item Number		Item Description		(4) S2 CONSTRUCTION LLC		(5) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 REVETMENT ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2101-0850001	0.200	ACRE	10,000.00000	2,000.00	150,000.00000	30,000.00		
CLEARING AND GRUBBING									
0020	2104-2710020	668.000	CY	20.00000	13,360.00	90.00000	60,120.00		
EXCAVATION, CLASS 10, CHANNEL									
0030	2105-8425005	108.000	CY	100.00000	10,800.00	60.00000	6,480.00		
TOPSOIL, FURNISH AND SPREAD									
0040	2107-3825025	10.300	CY	200.00000	2,060.00	250.00000	2,575.00		
GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN									
0050	2210-0475290	280.000	TON	58.00000	16,240.00	150.00000	42,000.00		
MACADAM STONE BASE									
0060	2401-6745650	(1)	LS	10,000.00000	10,000.00	55,000.00000	55,000.00		
REMOVAL OF EXISTING STRUCTURES									
0070	2402-2720000	80.000	CY	250.00000	20,000.00	50.00000	4,000.00		
EXCAVATION, CLASS 20									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 306

Contract ID: 91-0355-506

Primary County: WARREN

Letting Date: April 21, 2026

Line No / Item Number		Item Description		(4) S2 CONSTRUCTION LLC		(5) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 REVETMENT ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2403-0100020	8.500	CY	4,500.00000	38,250.00	1,000.00000	8,500.00		
	STRUCTURAL CONCRETE (RCB CULVERT)								
0090	2404-7775000	841.000	LB	4.00000	3,364.00	20.00000	16,820.00		
	REINFORCING STEEL								
0100	2506-4984000	10.000	CY	300.00000	3,000.00	300.00000	3,000.00		
	FLOWABLE MORTAR								
0110	2507-3250005	350.000	SY	5.00000	1,750.00	2.00000	700.00		
	ENGINEERING FABRIC								
0120	2507-6800061	360.000	TON	87.35000	31,446.00	180.00000	64,800.00		
	REVETMENT, CLASS E								
0130	2526-8285000	(1)	LS	2,500.00000	2,500.00	29,000.00000	29,000.00		
	CONSTRUCTION SURVEY								
0140	2528-8445110	(1)	LS	3,300.00000	3,300.00	49,000.00000	49,000.00		
	TRAFFIC CONTROL								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 306

Contract ID: 91-0355-506

Primary County: WARREN

Letting Date: April 21, 2026

Line No / Item Number		Item Description		(4) S2 CONSTRUCTION LLC		(5) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 REVETMENT ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0150	2533-4980005 (1) LS	60,000.00000	60,000.00	194,200.00000	194,200.00				
	MOBILIZATION								
0160	2601-2643110 14.500 MGAL	75.00000	1,087.50	75.00000	1,087.50				
	WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION								
0170	2601-2643412 58.000 SQ	100.00000	5,800.00	300.00000	17,400.00				
	TURF REINFORCEMENT MAT, TYPE 2								
0180	2602-0000020 200.000 LF	5.00000	1,000.00	5.00000	1,000.00				
	SILT FENCE								
0190	2602-0000150 90.000 LF	20.00000	1,800.00	150.00000	13,500.00				
	STABILIZED CONSTRUCTION ENTRANCE, EC-303								
<b>Section Totals:</b>				\$227,757.50		\$599,182.50			
<b>Contract Item Totals</b>				\$227,757.50		\$599,182.50			
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				\$227,757.50		\$599,182.50			

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**Call Order:** 306

**Contract ID:** 91-0355-506

**Primary County:** WARREN

**Letting Date:** April 21, 2026

( ) indicates item is bid as Lump Sum

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 1 of 2

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<b>Call Order:</b> 351	<b>Contract ID:</b> 00-000T-425	<b>Primary County:</b> STATEWIDE
<b>Letting Date:</b> April 21, 2026 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> AWARDED	<b>Awarded Vendor:</b> K & W ELECTRIC, INC.	
<b>Contract Period:</b> Start Date: 09/08/26 45 Working Days		

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## Project Information:

<b>Project:</b> NHSN-000-T(425)--2R-00	<b>WorkType:</b> TRAFFIC SIGNS
<b>County:</b> STATEWIDE	<b>Prj Awd Amt:</b> \$194,929.25
<b>Route:</b> VARIOUS ROUTES	
<b>Location:</b> Various Locations Statewide, Type B Signing (FY 2026)	

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 2 of 2

**Call Order:** 351**Letting Date:** April 21, 2026 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 09/08/26 45 Working Days**Contract ID:** 00-000T-425**Awarded Vendor:** K & W ELECTRIC, INC.**Primary County:** STATEWIDE**DBE Goal:** 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	K.100	K & W ELECTRIC, INC.	\$194,929.25	100.00%
2	VO080	VOLTMER, INC.	\$209,264.90	107.35%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 351  
 Letting Date: April 21, 2026

Contract ID: 00-000T-425

Primary County: STATEWIDE

Line No / Item Number				(1) K & W ELECTRIC, INC.		(2) VOLTMER, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 TRAFFIC SIGN ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2401-6745355	2.000	EACH	875.00000	1,750.00	400.00000	800.00		
REMOVAL OF CONCRETE FOOTINGS OF HIGHWAY SIGNS									
0020	2524-6765120	31.000	EACH	250.00000	7,750.00	900.00000	27,900.00		
REMOVAL OF TYPE B SIGN									
0030	2524-6765210	2.000	EACH	85.00000	170.00	200.00000	400.00		
REMOVAL OF TYPE A SIGN ASSEMBLY									
0040	2524-6765220	7.000	EACH	600.00000	4,200.00	400.00000	2,800.00		
REMOVAL OF TYPE B SIGN ASSEMBLY									
0050	2524-9081275	4.000	EACH	2,100.00000	8,400.00	1,345.00000	5,380.00		
CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"									
0060	2524-9276010	73.000	LF	15.00000	1,095.00	13.50000	985.50		
PERFORATED SQUARE STEEL TUBE POSTS									
0070	2524-9276027	2.000	EACH	550.00000	1,100.00	748.00000	1,496.00		
PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 351  
 Letting Date: April 21, 2026

Contract ID: 00-000T-425

Primary County: STATEWIDE

Line No / Item Number				(1) K & W ELECTRIC, INC.		(2) VOLTMER, INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 TRAFFIC SIGN ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2524-9281210	70.400	LF	90.00000	6,336.00	88.50000	6,230.40		
STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 8 X 21									
0090	2524-9325001	72.250	SF	29.00000	2,095.25	18.00000	1,300.50		
TYPE A SIGNS, SHEET ALUMINUM									
0100	2524-9380001	3,454.000	SF	34.50000	119,163.00	33.50000	115,709.00		
TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL									
0110	2528-8445110	(1)	LS	21,500.00000	21,500.00	21,250.00000	21,250.00		
TRAFFIC CONTROL									
0120	2533-4980005	(1)	LS	2,500.00000	2,500.00	6,600.00000	6,600.00		
MOBILIZATION									
0130	2545-1000000	49.000	SF	30.00000	1,470.00	35.50000	1,739.50		
OVERLAY TYPE B GUIDE SIGNS									
0140	2599-9999005	3.000	EACH	2,600.00000	7,800.00	2,623.00000	7,869.00		
('EACH' ITEM) MASSH POST									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 351

Contract ID: 00-000T-425

Primary County: STATEWIDE

Letting Date: April 21, 2026

Line No / Item Number		(1) K & W ELECTRIC, INC.		(2) VOLTMER, INC.			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION: 0001 TRAFFIC SIGN ITEMS</b>						<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0150	2599-9999005 3.000 EACH	3,200.00000	9,600.00	2,935.00000	8,805.00		
	('EACH' ITEM) REMOVAL OF CATWALK AND LIGHTING						
	<b>Section Totals:</b>		\$194,929.25		\$209,264.90		
	<b>Contract Item Totals</b>		<b>\$194,929.25</b>		<b>\$209,264.90</b>		
	<b>Contract Time Totals</b>						
	<b>Contract Grand Totals</b>		<b>\$194,929.25</b>		<b>\$209,264.90</b>		

( ) indicates item is bid as Lump Sum

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 1 of 2

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<b>Call Order:</b> 352	<b>Contract ID:</b> 00-000T-438	<b>Primary County:</b> STATEWIDE
<b>Letting Date:</b> April 21, 2026 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> AWARDED	<b>Awarded Vendor:</b> K & W ELECTRIC, INC.	
<b>Contract Period:</b> Start Date: 06/23/26 60 Working Days		

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## Project Information:

<b>Project:</b> NHSN-000-T(438)--2R-00	<b>WorkType:</b> LIGHTING
<b>County:</b> STATEWIDE	<b>Prj Awd Amt:</b> \$924,898.00
<b>Route:</b> VARIOUS ROUTES	
<b>Location:</b> I-80/I-280, I-80/US 61, and US 61/E 90th St Interchanges	

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 2 of 2

**Call Order:** 352**Letting Date:** April 21, 2026 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 06/23/26 60 Working Days**Contract ID:** 00-000T-438**Awarded Vendor:** K & W ELECTRIC, INC.**Primary County:** STATEWIDE**DBE Goal:** 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	K.100	K & W ELECTRIC, INC.	\$924,898.00	100.00%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 352

Contract ID: 00-000T-438

Primary County: STATEWIDE

Letting Date: April 21, 2026

Line No / Item Number				(1) K & W ELECTRIC, INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 LIGHTING ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2401-6745359	9.000	EACH	3,000.00000	27,000.00				
REMOVAL OF CONCRETE FOUNDATIONS OF LIGHT POLES (LIGHTING TOWER FOUNDATION)									
0020	2523-0000100	44.000	EACH	6,250.00000	275,000.00				
LIGHTING POLES									
0030	2523-0000200	14,411.000	LF	18.00000	259,398.00				
ELECTRICAL CIRCUITS									
0040	2523-0000310	34.000	EACH	1,500.00000	51,000.00				
HANDHOLES AND JUNCTION BOXES									
0050	2523-0000400	5.000	EACH	10,000.00000	50,000.00				
CONTROL CABINET									
0060	2523-0000510	10.000	EACH	1,500.00000	15,000.00				
UNDERDECK LIGHTING (LI-120)									
0070	2526-8285040	(1)	LS	10,000.00000	10,000.00				
CONSTRUCTION SURVEY, LOCATION SURVEY									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 352

Contract ID: 00-000T-438

Primary County: STATEWIDE

Letting Date: April 21, 2026

Line No / Item Number				(1) K & W ELECTRIC, INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 LIGHTING ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2528-8400157	5.000	EACH	1,250.00000	6,250.00				
TEMPORARY FLOODLIGHTING LUMINAIRE									
0090	2528-8445110	(1)	LS	65,000.00000	65,000.00				
TRAFFIC CONTROL									
0100	2528-9290050	50.000	CDAY	265.00000	13,250.00				
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0110	2533-4980005	(1)	LS	32,500.00000	32,500.00				
MOBILIZATION									
0120	2599-9999005	9.000	EACH	1,500.00000	13,500.00				
('EACH' ITEM) POWER OFF EXISTING TOWER LUMINAIRES									
0130	2599-9999005	10.000	EACH	500.00000	5,000.00				
('EACH' ITEM) REMOVAL OF EXISTING UNDERPASS LUMINAIRES AND INSTALLATION OF NEW									
0140	2599-9999005	2.000	EACH	1,000.00000	2,000.00				
('EACH' ITEM) REMOVE AND DISPOSE OF POLE MOUNTED LIGHTING CABINET AND WOOD POLE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 352

Contract ID: 00-000T-438

Primary County: STATEWIDE

Letting Date: April 21, 2026

Line No / Item Number				(1) K & W ELECTRIC, INC.						
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION: 0001 LIGHTING ITEMS</b>							<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0150	2599-9999005	9.000 EACH	10,000.00000	90,000.00						
	('EACH' ITEM) REMOVE AND DISPOSE OF TOWER									
0160	2599-9999010	(1) LS	10,000.00000	10,000.00						
	('LUMP SUM' ITEM) DEMOLITION OF ELECTRICAL CIRCUITS									
<b>Section Totals:</b>					\$924,898.00					
<b>Contract Item Totals</b>					<b>\$924,898.00</b>					
<b>Contract Time Totals</b>										
<b>Contract Grand Totals</b>					<b>\$924,898.00</b>					

( ) indicates item is bid as Lump Sum

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 1 of 2

**Call Order:** 353**Letting Date:** April 21, 2026 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 08/03/26 180 Working Days**Contract ID:** 07-0206-074**Awarded Vendor:** K & W ELECTRIC, INC.**Primary County:** BLACK HAWK**DBE Goal:** 0.0%**Project Information:****Project:** ITS-020-6(74)--25-07**County:** BLACK HAWK**Route:** IOWA 21**Location:** IA 21 to E I-380 Interchange**WorkType:** ITS INFRASTRUCTURE**Prj Awd Amt:** \$1,069,760.15

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

**Call Order: 353**  
**Letting Date:** April 21, 2026 10:00 A.M.  
**Letting Status:** AWARDED  
**Contract ID:** 07-0206-074  
**Awarded Vendor:** K & W ELECTRIC, INC.  
**Primary County:** BLACK HAWK  
**DBE Goal:** 0.0%  
**Contract Period:** Start Date: 08/03/26 180 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	K.100	K & W ELECTRIC, INC.	\$1,069,760.15	100.00%
2	HA736	HAWKEYE ELECTRICAL CONTRACTORS OF CEDAR RAPIDS, LTD	\$1,178,722.61	110.19%
3	PR175	PRICE INDUSTRIAL ELECTRIC, INC.	\$1,227,273.50	114.72%
4	VO080	VOLTMER, INC.	\$1,612,152.50	150.70%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 353  
 Letting Date: April 21, 2026

Contract ID: 07-0206-074

Primary County: BLACK HAWK

Line No / Item Number Item Description		(1) K & W ELECTRIC, INC.		(2) HAWKEYE ELECTRICAL CONTRACTORS OF CEDAR RAPIDS, LTD		(3) PRICE INDUSTRIAL ELECTRIC, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ITS ITEMS</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2101-0850001 0.130 ACRE CLEARING AND GRUBBING	10,500.00000	1,365.00	70,000.00000	9,100.00	85,000.00000	11,050.00
0020	2401-6745650 (1) LS REMOVAL OF EXISTING STRUCTURES	1,350.00000	1,350.00	1,000.00000	1,000.00	500.00000	500.00
0030	2518-0000010 (1) LS ITS CONSTRUCTION SURVEY	18,500.00000	18,500.00	28,015.00000	28,015.00	20,000.00000	20,000.00
0040	2518-0000020 4.000 EACH ITS POWER INSTALLED FOUNDATION, INSTALL ONLY	500.00000	2,000.00	3,370.20000	13,480.80	800.00000	3,200.00
0050	2518-0000030 2.000 EACH ITS STEEL POLE, INSTALL ONLY	600.00000	1,200.00	3,370.20000	6,740.40	1,200.00000	2,400.00
0060	2518-0000035 2.000 EACH ITS STEEL POLE, REMOVE AND REINSTALL	1,200.00000	2,400.00	1,500.00000	3,000.00	1,750.00000	3,500.00
0070	2518-0000055 3.000 EACH ITS DEVICE CABINET, INSTALL ONLY	2,100.00000	6,300.00	1,000.00000	3,000.00	1,500.00000	4,500.00

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 353  
 Letting Date: April 21, 2026

Contract ID: 07-0206-074

Primary County: BLACK HAWK

Line No / Item Number Item Description				(1) K & W ELECTRIC, INC.		(2) HAWKEYE ELECTRICAL CONTRACTORS OF CEDAR RAPIDS, LTD		(3) PRICE INDUSTRIAL ELECTRIC, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 ITS ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2518-0000060 2.000 EACH ITS DEVICE CABINET, REMOVE AND REINSTALL	3,100.00000	6,200.00	1,200.00000	2,400.00	2,000.00000	4,000.00		
0090	2518-0000080 5.000 EACH ITS HANDHOLE, 30x17x24	1,000.00000	5,000.00	873.00000	4,365.00	900.00000	4,500.00		
0100	2518-0000090 69.000 EACH ITS HANDHOLE, 36x24x36	1,300.00000	89,700.00	1,132.00000	78,108.00	1,200.00000	82,800.00		
0110	2518-0000100 17.000 EACH ITS HANDHOLE, 48x30x36	1,800.00000	30,600.00	1,823.00000	30,991.00	1,600.00000	27,200.00		
0120	2518-0000120 69.000 EACH ITS FIBER MARKER	150.00000	10,350.00	192.00000	13,248.00	110.00000	7,590.00		
0130	2518-0000130 17.000 EACH ITS TEST STATION	205.00000	3,485.00	158.00000	2,686.00	275.00000	4,675.00		
0140	2518-0000150 29.000 EACH ITS GROUND ROD	100.00000	2,900.00	81.00000	2,349.00	90.00000	2,610.00		

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 353

Contract ID: 07-0206-074

Primary County: BLACK HAWK

Letting Date: April 21, 2026

Line No / Item Number Item Description				(1) K & W ELECTRIC, INC.		(2) HAWKEYE ELECTRICAL CONTRACTORS OF CEDAR RAPIDS, LTD		(3) PRICE INDUSTRIAL ELECTRIC, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ITS ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0150	2518-0001200	29,387.000	LF	11.50000	337,950.50	9.88000	290,343.56	13.50000	396,724.50
ITS CONDUIT, HDPE, 2 INCH BORED									
0160	2518-0002200	53,243.000	LF	3.90000	207,647.70	5.00000	266,215.00	5.00000	266,215.00
ITS CONDUIT, HDPE, 2 INCH PLOWED									
0170	2518-0006004	5,220.000	LF	2.50000	13,050.00	0.82000	4,280.40	3.00000	15,660.00
XHHW COPPER WIRE, NO. 4 AWG									
0180	2518-0006008	2,444.000	LF	1.25000	3,055.00	0.79000	1,930.76	2.50000	6,110.00
XHHW COPPER WIRE, NO. 8 AWG									
0190	2518-0006015	8,725.000	LF	0.55000	4,798.75	0.55000	4,798.75	1.00000	8,725.00
ITS TRACER WIRE									
0200	2518-0007012	12,978.000	LF	1.80000	23,360.40	2.05000	26,604.90	3.00000	38,934.00
FIBER OPTIC CABLE, 12 SM DIELECTRIC									
0210	2518-0007096	2,230.000	LF	1.80000	4,014.00	2.75000	6,132.50	4.00000	8,920.00
FIBER OPTIC CABLE, 96 SM DIELECTRIC									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 353  
 Letting Date: April 21, 2026

Contract ID: 07-0206-074

Primary County: BLACK HAWK

Line No / Item Number Item Description				(1) K & W ELECTRIC, INC.		(2) HAWKEYE ELECTRICAL CONTRACTORS OF CEDAR RAPIDS, LTD		(3) PRICE INDUSTRIAL ELECTRIC, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ITS ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0220	2518-0008096	80,416.000	LF	1.80000	144,748.80	3.50000	281,456.00	2.50000	201,040.00
FIBER OPTIC CABLE, 96 SM ARMORED									
0230	2518-0008322	2.000	EACH	135.00000	270.00	220.00000	440.00	200.00000	400.00
ITS CIRCUIT BREAKER									
0240	2518-0008325	2.000	EACH	500.00000	1,000.00	1,095.27000	2,190.54	1,000.00000	2,000.00
ITS TRANSFORMER									
0250	2518-0008355	19.000	EACH	200.00000	3,800.00	165.00000	3,135.00	200.00000	3,800.00
CONNECTOR ADAPTOR PANEL, SIX DUPLEX SC									
0260	2518-0008360	19.000	EACH	135.00000	2,565.00	100.00000	1,900.00	250.00000	4,750.00
SINGLE PANEL HOUSING									
0270	2518-0008365	19.000	EACH	100.00000	1,900.00	1.00000	19.00	150.00000	2,850.00
UPC/SC FACTORY TERMINATED FIBER CONNECTOR AND PIGTAILS									
0280	2518-0008370	16.000	EACH	800.00000	12,800.00	540.00000	8,640.00	850.00000	13,600.00
FIBER OPTIC SPLICE CLOSURE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 353  
 Letting Date: April 21, 2026

Contract ID: 07-0206-074

Primary County: BLACK HAWK

Line No / Item Number Item Description		(1) K & W ELECTRIC, INC.		(2) HAWKEYE ELECTRICAL CONTRACTORS OF CEDAR RAPIDS, LTD		(3) PRICE INDUSTRIAL ELECTRIC, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ITS ITEMS</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0290	2518-0008375 2.000 EACH EXISTING FIBER OPTIC SPLICE CLOSURE WORK	700.00000	1,400.00	250.00000	500.00	350.00000	700.00
0300	2518-0008385 13.000 EACH FIBER OPTIC SPLICE TRAY, 24	100.00000	1,300.00	26.00000	338.00	115.00000	1,495.00
0310	2518-0008390 10.000 EACH FIBER OPTIC SPLICE TRAY, 72	100.00000	1,000.00	46.50000	465.00	125.00000	1,250.00
0320	2518-0008395 630.000 EACH FIBER OPTIC SPLICE	50.00000	31,500.00	45.00000	28,350.00	52.50000	33,075.00
0330	2518-0008400 (1) LS FIBER OPTIC CABLE ACCEPTANCE TESTING	5,250.00000	5,250.00	8,000.00000	8,000.00	5,000.00000	5,000.00
0340	2528-8445110 (1) LS TRAFFIC CONTROL	25,000.00000	25,000.00	10,000.00000	10,000.00	10,000.00000	10,000.00
0350	2533-4980005 (1) LS MOBILIZATION	55,500.00000	55,500.00	30,000.00000	30,000.00	20,000.00000	20,000.00

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 353

Contract ID: 07-0206-074

Primary County: BLACK HAWK

Letting Date: April 21, 2026

Line No / Item Number Item Description		(1) K & W ELECTRIC, INC.		(2) HAWKEYE ELECTRICAL CONTRACTORS OF CEDAR RAPIDS, LTD		(3) PRICE INDUSTRIAL ELECTRIC, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ITS ITEMS</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0360	2595-0005120 (1) LS	6,500.00000	6,500.00	4,500.00000	4,500.00	7,500.00000	7,500.00
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR CHICAGO, CENTRAL AND PACIFIC RAILROAD / CEDAR RIVER RAILROAD COMPANY							
<b>Section Totals:</b>			\$1,069,760.15		\$1,178,722.61		\$1,227,273.50
<b>Contract Item Totals</b>			<b>\$1,069,760.15</b>		<b>\$1,178,722.61</b>		<b>\$1,227,273.50</b>
<b>Contract Time Totals</b>							
<b>Contract Grand Totals</b>			<b>\$1,069,760.15</b>		<b>\$1,178,722.61</b>		<b>1,227,273.50</b>

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 353

Contract ID: 07-0206-074

Primary County: BLACK HAWK

Letting Date: April 21, 2026

Line No / Item Number				(4) VOLTMER, INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ITS ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2101-0850001	0.130	ACRE	50,000.00000	6,500.00				
CLEARING AND GRUBBING									
0020	2401-6745650	(1)	LS	2,500.00000	2,500.00				
REMOVAL OF EXISTING STRUCTURES									
0030	2518-0000010	(1)	LS	21,550.00000	21,550.00				
ITS CONSTRUCTION SURVEY									
0040	2518-0000020	4.000	EACH	1,625.00000	6,500.00				
ITS POWER INSTALLED FOUNDATION, INSTALL ONLY									
0050	2518-0000030	2.000	EACH	1,500.00000	3,000.00				
ITS STEEL POLE, INSTALL ONLY									
0060	2518-0000035	2.000	EACH	2,000.00000	4,000.00				
ITS STEEL POLE, REMOVE AND REINSTALL									
0070	2518-0000055	3.000	EACH	900.00000	2,700.00				
ITS DEVICE CABINET, INSTALL ONLY									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 353  
 Letting Date: April 21, 2026

Contract ID: 07-0206-074

Primary County: BLACK HAWK

Line No / Item Number Item Description Alt Set / Alt Member				(4) VOLTMER, INC.					
				Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
<b>SECTION: 0001 ITS ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2518-0000060	2.000 EACH	1,650.00000	3,300.00					
ITS DEVICE CABINET, REMOVE AND REINSTALL									
0090	2518-0000080	5.000 EACH	1,033.00000	5,165.00					
ITS HANDHOLE, 30x17x24									
0100	2518-0000090	69.000 EACH	1,208.00000	83,352.00					
ITS HANDHOLE, 36x24x36									
0110	2518-0000100	17.000 EACH	1,490.00000	25,330.00					
ITS HANDHOLE, 48x30x36									
0120	2518-0000120	69.000 EACH	148.00000	10,212.00					
ITS FIBER MARKER									
0130	2518-0000130	17.000 EACH	280.00000	4,760.00					
ITS TEST STATION									
0140	2518-0000150	29.000 EACH	93.00000	2,697.00					
ITS GROUND ROD									
0150	2518-0001200	29,387.000 LF	13.00000	382,031.00					
ITS CONDUIT, HDPE, 2 INCH BORED									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 353  
 Letting Date: April 21, 2026

Contract ID: 07-0206-074

Primary County: BLACK HAWK

Line No / Item Number Item Description Alt Set / Alt Member				(4) VOLTMER, INC.					
				Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
<b>SECTION: 0001 ITS ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0160	2518-0002200	53,243.000	LF	4.60000	244,917.80				
ITS CONDUIT, HDPE, 2 INCH PLOWED									
0170	2518-0006004	5,220.000	LF	3.00000	15,660.00				
XHHW COPPER WIRE, NO. 4 AWG									
0180	2518-0006008	2,444.000	LF	2.50000	6,110.00				
XHHW COPPER WIRE, NO. 8 AWG									
0190	2518-0006015	8,725.000	LF	0.70000	6,107.50				
ITS TRACER WIRE									
0200	2518-0007012	12,978.000	LF	5.40000	70,081.20				
FIBER OPTIC CABLE, 12 SM DIELECTRIC									
0210	2518-0007096	2,230.000	LF	5.60000	12,488.00				
FIBER OPTIC CABLE, 96 SM DIELECTRIC									
0220	2518-0008096	80,416.000	LF	4.50000	361,872.00				
FIBER OPTIC CABLE, 96 SM ARMORED									
0230	2518-0008322	2.000	EACH	200.00000	400.00				
ITS CIRCUIT BREAKER									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 353

Contract ID: 07-0206-074

Primary County: BLACK HAWK

Letting Date: April 21, 2026

Line No / Item Number Item Description Alt Set / Alt Member				(4) VOLTMER, INC.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ITS ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0240	2518-0008325	2.000	EACH	1,737.00000	3,474.00				
ITS TRANSFORMER									
0250	2518-0008355	19.000	EACH	175.00000	3,325.00				
CONNECTOR ADAPTOR PANEL, SIX DUPLEX SC									
0260	2518-0008360	19.000	EACH	250.00000	4,750.00				
SINGLE PANEL HOUSING									
0270	2518-0008365	19.000	EACH	125.00000	2,375.00				
UPC/SC FACTORY TERMINATED FIBER CONNECTOR AND PIGTAILS									
0280	2518-0008370	16.000	EACH	750.00000	12,000.00				
FIBER OPTIC SPLICE CLOSURE									
0290	2518-0008375	2.000	EACH	500.00000	1,000.00				
EXISTING FIBER OPTIC SPLICE CLOSURE WORK									
0300	2518-0008385	13.000	EACH	125.00000	1,625.00				
FIBER OPTIC SPLICE TRAY, 24									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 353  
 Letting Date: April 21, 2026

Contract ID: 07-0206-074

Primary County: BLACK HAWK

Line No / Item Number				(4) VOLTMER, INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 ITS ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0310	2518-0008390	10.000	EACH	225.00000	2,250.00				
	FIBER OPTIC SPLICE TRAY, 72								
0320	2518-0008395	630.000	EACH	39.00000	24,570.00				
	FIBER OPTIC SPLICE								
0330	2518-0008400	(1)	LS	6,500.00000	6,500.00				
	FIBER OPTIC CABLE ACCEPTANCE TESTING								
0340	2528-8445110	(1)	LS	187,200.00000	187,200.00				
	TRAFFIC CONTROL								
0350	2533-4980005	(1)	LS	53,500.00000	53,500.00				
	MOBILIZATION								
0360	2595-0005120	(1)	LS	28,350.00000	28,350.00				
	RAILROAD PROTECTIVE LIABILITY INSURANCE FOR CHICAGO, CENTRAL AND PACIFIC RAILROAD / CEDAR RIVER RAILROAD COMPANY								
<b>Section Totals:</b>						\$1,612,152.50			
<b>Contract Item Totals</b>						<b>\$1,612,152.50</b>			
<b>Contract Time Totals</b>									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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**Call Order:** 353

**Contract ID:** 07-0206-074

**Primary County:** BLACK HAWK

**Letting Date:** April 21, 2026

**Contract Grand Totals** |

**\$1,612,152.50** |

( ) indicates item is bid as Lump Sum

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 1 of 2

**Call Order:** 401**Letting Date:** April 21, 2026 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 06/22/26 15 Working Days**Contract ID:** 58-0613-127**Awarded Vendor:** TRIPLE B CONSTRUCTION CORP**Primary County:** LOUISA**DBE Goal:** 0.0%**Project Information:****Project:** NHSN-061-3(127)--2R-58**County:** LOUISA**Route:** U.S. 61**Location:** Parcel No 1, 14389 Co Rd G62, Wapello**WorkType:** SALVAGE AND REMOVAL**Prj Awd Amt:** \$38,800.00



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 401  
 Letting Date: April 21, 2026

Contract ID: 58-0613-127

Primary County: LOUISA

Line No / Item Number Item Description		(1) TRIPLE B CONSTRUCTION CORP		(2) S2 CONSTRUCTION LLC		(3) LODGE CONSTRUCTION INC.			
		Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 SALVAGE AND REMOVAL ITEM</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2538-6970000 (1) LS SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 1			38,800.00000	38,800.00	51,150.00000	51,150.00	71,500.00000	71,500.00
<b>Section Totals:</b>					\$38,800.00		\$51,150.00		\$71,500.00
<b>Contract Item Totals</b>					<b>\$38,800.00</b>		<b>\$51,150.00</b>		<b>\$71,500.00</b>
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>					<b>\$38,800.00</b>		<b>\$51,150.00</b>		<b>71,500.00</b>

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 401

Contract ID: 58-0613-127

Primary County: LOUISA

Letting Date: April 21, 2026

Line No / Item Number				(4) BOOMERANG CORP.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 SALVAGE AND REMOVAL ITEM</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2538-6970000	(1)	LS	1,000,000.00000	1,000,000.00				
SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 1									
<b>Section Totals:</b>					\$1,000,000.00				
<b>Contract Item Totals</b>					<b>\$1,000,000.00</b>				
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>					<b>\$1,000,000.00</b>				

( ) indicates item is bid as Lump Sum

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 1 of 2

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<b>Call Order:</b> 451	<b>Contract ID:</b> 19-0242-503	<b>Primary County:</b> CHICKASAW
<b>Letting Date:</b> April 21, 2026 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> AWARDED	<b>Awarded Vendor:</b> RAISING SOLUTIONS LLC	
<b>Contract Period:</b> Start Date: 10/05/26 10 Working Days		

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## Project Information:

<b>Project:</b> MB-024-2(503)9--77-19	<b>WorkType:</b> MISCELLANEOUS
<b>County:</b> CHICKASAW	<b>Prj Awd Amt:</b> \$35,125.00
<b>Route:</b> IOWA 24	
<b>Location:</b> Crane Creek 0.2 mi E of W Jct Co Rd V56 in Lawler	

  

<b>Project:</b> MB-024-2(504)9--77-19	<b>WorkType:</b> MISCELLANEOUS
<b>County:</b> CHICKASAW	<b>Prj Awd Amt:</b> \$35,125.00
<b>Route:</b> IOWA 24	
<b>Location:</b> Drainage Ditch 0.1 mi W of E Jct Co Rd V56 in Lawler	

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 2 of 2

**Call Order: 451****Letting Date:** April 21, 2026 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 10/05/26 10 Working Days**Contract ID:** 19-0242-503**Awarded Vendor:** RAISING SOLUTIONS LLC**Primary County:** CHICKASAW**DBE Goal:** 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	RA088	RAISING SOLUTIONS LLC	\$70,250.00	100.00%
2	NO173	NORTEX CONCRETE LIFT & STABILIZATION, INC.	\$97,650.00	139.00%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 451  
 Letting Date: April 21, 2026

Contract ID: 19-0242-503

Primary County: CHICKASAW

Line No / Item Number				(1) RAISING SOLUTIONS LLC		(2) NORTEX CONCRETE LIFT & STABILIZATION, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 Roadway Items - MB-024-2(503)9--77-19</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2528-8445110	(1)	LS	2,000.00000	2,000.00	12,000.00000	12,000.00		
TRAFFIC CONTROL									
0020	2528-8445113	10.000	EACH	630.00000	6,300.00	630.00000	6,300.00		
FLAGGERS									
0030	2528-8445115	5.000	EACH	945.00000	4,725.00	945.00000	4,725.00		
PILOT CARS									
0040	2533-4980005	(1)	LS	9,500.00000	9,500.00	12,000.00000	12,000.00		
MOBILIZATION									
0050	2539-6600000	5,800.000	LB	2.00000	11,600.00	1.00000	5,800.00		
POLYURETHANE MATERIAL FOR DEEP SOIL INJECTION									
0060	2539-6600010	2.000	EACH	500.00000	1,000.00	4,000.00000	8,000.00		
DYNAMIC CONE PENETROMETER (DCP) TESTING									
<b>Section Totals:</b>				\$35,125.00		\$48,825.00			

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 451  
 Letting Date: April 21, 2026

Contract ID: 19-0242-503

Primary County: CHICKASAW

Line No / Item Number				(1) RAISING SOLUTIONS LLC		(2) NORTEX CONCRETE LIFT & STABILIZATION, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0002 Roadway Items - MB-024-2(504)9--77-19</b>								<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0070	2528-8445110	(1)	LS	2,000.00000	2,000.00	12,000.00000	12,000.00		
TRAFFIC CONTROL									
0080	2528-8445113	10.000	EACH	630.00000	6,300.00	630.00000	6,300.00		
FLAGGERS									
0090	2528-8445115	5.000	EACH	945.00000	4,725.00	945.00000	4,725.00		
PILOT CARS									
0100	2533-4980005	(1)	LS	9,500.00000	9,500.00	12,000.00000	12,000.00		
MOBILIZATION									
0110	2539-6600000	5,800.000	LB	2.00000	11,600.00	1.00000	5,800.00		
POLYURETHANE MATERIAL FOR DEEP SOIL INJECTION									
0120	2539-6600010	2.000	EACH	500.00000	1,000.00	4,000.00000	8,000.00		
DYNAMIC CONE PENETROMETER (DCP) TESTING									
<b>Section Totals:</b>				\$35,125.00		\$48,825.00			
<b>Contract Item Totals</b>				<b>\$70,250.00</b>		<b>\$97,650.00</b>			
<b>Contract Time Totals</b>									

Tabulation of Construction and Material Bids

Call Order: 451

Contract ID: 19-0242-503

Primary County: CHICKASAW

Letting Date: April 21, 2026

**Contract Grand Totals** |

**\$70,250.00**|

**\$97,650.00**|

( ) indicates item is bid as Lump Sum

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 1 of 2

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<b>Call Order:</b> 501	<b>Contract ID:</b> 36-0021-154	<b>Primary County:</b> FREMONT
<b>Letting Date:</b> April 21, 2026 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> AWARDED	<b>Awarded Vendor:</b> DIGG COMMERCIAL, LLC	
<b>Contract Period:</b> Start Date: 10/12/26 20 Working Days		

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## Project Information:

<b>Project:</b> STPN-002-1(154)--2J-36	<b>WorkType:</b> WETLAND MITIGATION REMEDIATION
<b>County:</b> FREMONT	<b>Prj Awd Amt:</b> \$111,076.00
<b>Route:</b> IOWA 2	
<b>Location:</b> SYDNEY BY-PASS (FLYWAY FARMS MITIGATION SITE W. OF BARTLET)	

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 2 of 2

**Call Order: 501****Letting Date:** April 21, 2026 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 10/12/26 20 Working Days**Contract ID:** 36-0021-154**Awarded Vendor:** DIGG COMMERCIAL, LLC**Primary County:** FREMONT**DBE Goal:** 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	DI209	DIGG COMMERCIAL, LLC	\$111,076.00	100.00%
2	AB112	ABSOLUTE CONCRETE CONSTRUCTION, INC.	\$215,950.00	194.42%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 501  
 Letting Date: April 21, 2026

Contract ID: 36-0021-154

Primary County: FREMONT

Line No / Item Number				(1) DIGG COMMERCIAL, LLC		(2) ABSOLUTE CONCRETE CONSTRUCTION, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 WETLAND MITIGATION REMEDIATION ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2101-0850001	3.000	ACRE	10,640.00000	31,920.00	18,000.00000	54,000.00		
	CLEARING AND GRUBBING								
0020	2416-1165024	136.000	LF	112.00000	15,232.00	150.00000	20,400.00		
	CULVERT, 2000D CONCRETE ENTRANCE PIPE, 24 IN. DIA.								
0030	2503-3775024	2.000	EACH	6,160.00000	12,320.00	30,000.00000	60,000.00		
	GATE, OUTLET CONTROL, FLAP, 24 IN.								
0040	2507-3250005	60.000	SY	6.72000	403.20	10.00000	600.00		
	ENGINEERING FABRIC								
0050	2507-6800061	62.000	TON	112.00000	6,944.00	150.00000	9,300.00		
	REVTMENT, CLASS E								
0060	2526-8285040	(1)	LS	5,432.00000	5,432.00	6,500.00000	6,500.00		
	CONSTRUCTION SURVEY, LOCATION SURVEY								
0070	2533-4980005	(1)	LS	14,000.00000	14,000.00	15,000.00000	15,000.00		
	MOBILIZATION								

Contracts and Specifications Bureau

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Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 WETLAND MITIGATION REMEDIATION ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2601-2633100	12.000	ACRE	134.40000	1,612.80	125.00000	1,500.00		
	MOWING								
0090	2601-2636015	12.000	ACRE	1,176.00000	14,112.00	1,500.00000	18,000.00		
	NATIVE GRASS SEEDING								
0100	2601-2638900	32.500	SQ	56.00000	1,820.00	20.00000	650.00		
	SLOPE RESHAPING								
0110	2601-3000000	1.000	EACH	7,280.00000	7,280.00	30,000.00000	30,000.00		
	STOP LOG STRUCTURE								
<b>Section Totals:</b>				\$111,076.00		\$215,950.00			
<b>Contract Item Totals</b>				<b>\$111,076.00</b>		<b>\$215,950.00</b>			
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$111,076.00</b>		<b>\$215,950.00</b>			

( ) indicates item is bid as Lump Sum