

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 001	Contract ID: 39-C039-103	Primary County: GUTHRIE
Letting Date: April 21, 2026 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: HERBERGER CONSTR. CO., INC.	
Contract Period: Start Date: 07/20/26 75 Working Days		

Project Information:

Project: BROS-C039(103)--8J-39	WorkType: BRIDGE REPLACEMENT - CCS
County: GUTHRIE	Prj Awd Amt: \$599,652.35
Route: 240TH ST	
Location: On 240TH ST, Over SEELY CREEK, S13 T79 R33	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 001**Letting Date:** April 21, 2026 10:00 A.M.**Letting Status:** SIGNED CONTRACT**Contract Period:** Start Date: 07/20/26 75 Working Days**Contract ID:** 39-C039-103**Awarded Vendor:** HERBERGER CONSTR. CO., INC.**Primary County:** GUTHRIE**DBE Goal:** 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	HE420	HERBERGER CONSTRUCTION CO., INC.	\$599,652.35	100.00%
2	DI360	DIXON CONSTRUCTION CO.	\$615,013.65	102.56%
3	MU120	MURPHY HEAVY CONTRACTING CORP.	\$653,695.65	109.01%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 001
 Letting Date: April 21, 2026

Contract ID: 39-C039-103

Primary County: GUTHRIE

Line No / Item Number				(1) HERBERGER CONSTRUCTION CO., INC.		(2) DIXON CONSTRUCTION CO.		(3) MURPHY HEAVY CONTRACTING CORP.	
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 ITEMS FOR A 80'-0 X 24'-6 CONTINOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	0.300	ACRE	10,900.00000	3,270.00	10,000.00000	3,000.00	40,000.00000	12,000.00
CLEARING AND GRUBBING									
0020	2102-2710070	980.000	CY	16.30000	15,974.00	14.00000	13,720.00	17.00000	16,660.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2102-2710090	782.000	CY	11.30000	8,836.60	12.00000	9,384.00	20.00000	15,640.00
EXCAVATION, CLASS 10, WASTE									
0040	2104-2710020	450.000	CY	9.80000	4,410.00	7.00000	3,150.00	25.00000	11,250.00
EXCAVATION, CLASS 10, CHANNEL									
0050	2105-8425015	575.000	CY	7.30000	4,197.50	14.00000	8,050.00	17.00000	9,775.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0060	2312-8260051	150.000	TON	49.00000	7,350.00	49.00000	7,350.00	50.00000	7,500.00
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0070	2401-6745625	(1)	LS	53,000.00000	53,000.00	49,000.00000	49,000.00	100,000.00000	100,000.00
REMOVAL OF EXISTING BRIDGE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 001
 Letting Date: April 21, 2026

Contract ID: 39-C039-103

Primary County: GUTHRIE

Line No / Item Number				(1) HERBERGER CONSTRUCTION CO., INC.		(2) DIXON CONSTRUCTION CO.		(3) MURPHY HEAVY CONTRACTING CORP.	
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 ITEMS FOR A 80'-0 X 24'-6 CONTINOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0080	2402-2720000	116.000	CY	68.00000	7,888.00	50.00000	5,800.00	20.00000	2,320.00
EXCAVATION, CLASS 20									
0090	2403-0100010	144.200	CY	1,100.00000	158,620.00	795.00000	114,639.00	1,000.00000	144,200.00
STRUCTURAL CONCRETE (BRIDGE)									
0100	2404-7775000	39,195.000	LB	1.80000	70,551.00	1.77000	69,375.15	1.75000	68,591.25
REINFORCING STEEL									
0110	2414-6424124	182.200	LF	130.00000	23,686.00	170.00000	30,974.00	100.00000	18,220.00
CONCRETE OPEN RAILING, TL-4									
0120	2417-1040024	102.000	LF	56.00000	5,712.00	70.00000	7,140.00	40.00000	4,080.00
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 24 IN. DIA.									
0130	2501-0201042	710.000	LF	79.00000	56,090.00	70.00000	49,700.00	40.00000	28,400.00
PILES, STEEL, HP 10 X 42									
0140	2501-5478042	204.000	LF	200.00000	40,800.00	250.00000	51,000.00	100.00000	20,400.00
CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 001
 Letting Date: April 21, 2026

Contract ID: 39-C039-103

Primary County: GUTHRIE

Line No / Item Number Item Description				(1) HERBERGER CONSTRUCTION CO., INC.		(2) DIXON CONSTRUCTION CO.		(3) MURPHY HEAVY CONTRACTING CORP.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 80'-0 X 24'-6 CONTINOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0150	2505-4008300	50.000 LF	25.00000	1,250.00	30.00000	1,500.00	25.00000	1,250.00	
STEEL BEAM GUARDRAIL									
0160	2505-4008420	4.000 EACH	2,100.00000	8,400.00	2,500.00000	10,000.00	2,100.00000	8,400.00	
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221									
0170	2505-4021010	4.000 EACH	350.00000	1,400.00	400.00000	1,600.00	350.00000	1,400.00	
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0180	2505-4021722	4.000 EACH	2,830.00000	11,320.00	3,400.00000	13,600.00	2,830.00000	11,320.00	
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-225									
0190	2507-3250005	875.000 SY	3.60000	3,150.00	3.00000	2,625.00	2.00000	1,750.00	
ENGINEERING FABRIC									
0200	2507-6800061	600.000 TON	82.00000	49,200.00	75.00000	45,000.00	75.00000	45,000.00	
REVTMENT, CLASS E									
0210	2526-8285010	(1) LS	1,000.00000	1,000.00	10.00000	10.00	3,600.00000	3,600.00	
CONSTRUCTION SURVEY, MONUMENT PRESERVATION									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 001
 Letting Date: April 21, 2026

Contract ID: 39-C039-103

Primary County: GUTHRIE

Line No / Item Number				(1) HERBERGER CONSTRUCTION CO., INC.		(2) DIXON CONSTRUCTION CO.		(3) MURPHY HEAVY CONTRACTING CORP.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ITEMS FOR A 80'-0 X 24'-6 CONTINOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0220	2526-8285020	(1)	LS	2,000.00000	2,000.00	10.00000	10.00	1,900.00000	1,900.00
CONSTRUCTION SURVEY, CONTROL POINT SURVEY									
0230	2526-8285030	(1)	LS	1,000.00000	1,000.00	1,000.00000	1,000.00	2,800.00000	2,800.00
CONSTRUCTION SURVEY, RIGHT OF WAY									
0240	2526-8285040	(1)	LS	8,000.00000	8,000.00	5,000.00000	5,000.00	7,700.00000	7,700.00
CONSTRUCTION SURVEY, LOCATION SURVEY									
0250	2528-2518000	2.000	EACH	150.00000	300.00	500.00000	1,000.00	225.00000	450.00
SAFETY CLOSURE									
0260	2528-8445110	(1)	LS	3,100.00000	3,100.00	7,000.00000	7,000.00	1,194.00000	1,194.00
TRAFFIC CONTROL									
0270	2533-4980005	(1)	LS	40,000.00000	40,000.00	97,000.00000	97,000.00	100,000.00000	100,000.00
MOBILIZATION									
0280	2601-2634100	1.400	ACRE	1,750.00000	2,450.00	1,100.00000	1,540.00	1,000.00000	1,400.00
MULCHING									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 001
 Letting Date: April 21, 2026

Contract ID: 39-C039-103

Primary County: GUTHRIE

Line No / Item Number				(1) HERBERGER CONSTRUCTION CO., INC.		(2) DIXON CONSTRUCTION CO.		(3) MURPHY HEAVY CONTRACTING CORP.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ITEMS FOR A 80'-0 X 24'-6 CONTINOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0290	2601-2636043	0.700	ACRE	1,750.00000	1,225.00	1,500.00000	1,050.00	2,500.00000	1,750.00
SEEDING AND FERTILIZING (RURAL)									
0300	2601-2642100	0.700	ACRE	1,250.00000	875.00	550.00000	385.00	500.00000	350.00
STABILIZING CROP - SEEDING AND FERTILIZING									
0310	2602-0000020	600.000	LF	1.75000	1,050.00	2.00000	1,200.00	1.75000	1,050.00
SILT FENCE									
0320	2602-0000030	129.000	LF	5.00000	645.00	2.50000	322.50	2.50000	322.50
SILT FENCE FOR DITCH CHECKS									
0330	2602-0000101	729.000	LF	0.25000	182.25	0.50000	364.50	0.10000	72.90
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0340	2602-0000312	230.000	LF	4.00000	920.00	3.15000	724.50	5.00000	1,150.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0350	2602-0010010	1.000	EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00
MOBILIZATIONS, EROSION CONTROL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 001
 Letting Date: April 21, 2026

Contract ID: 39-C039-103

Primary County: GUTHRIE

Line No / Item Number				(1) HERBERGER CONSTRUCTION CO., INC.		(2) DIXON CONSTRUCTION CO.		(3) MURPHY HEAVY CONTRACTING CORP.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ITEMS FOR A 80'-0 X 24'-6 CONTINOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0360	2602-0010020	1.000	EACH	1,200.00000	1,200.00	1,200.00000	1,200.00	1,200.00000	1,200.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:					\$599,652.35		\$615,013.65		\$653,695.65
Contract Item Totals					\$599,652.35		\$615,013.65		\$653,695.65
Contract Time Totals									
Contract Grand Totals					\$599,652.35		\$615,013.65		653,695.65

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

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Call Order: 002	Contract ID: 45-C045-103-A	Primary County: HOWARD
Letting Date: April 21, 2026 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: MINNOWA CONSTR., INC.	
Contract Period: Start Date: 04/05/27 70 Working Days		

Project Information:

Project: BROS-C045(103)--8J-45	WorkType: BRIDGE REPLACEMENT - CCS
County: HOWARD	Prj Awd Amt: \$947,224.56
Route: 40TH STREET	
Location: On 40th St, Over Beaver Creek, S24 T100 R13	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 002
Letting Date: April 21, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 04/05/27 70 Working Days

Contract ID: 45-C045-103-A
Awarded Vendor: MINNOWA CONSTR., INC.

Primary County: HOWARD
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MI900	MINNOWA CONSTRUCTION, INC.	\$947,224.56	100.00%
2	BR160	BRENNAN CONSTRUCTION CO.	\$955,905.20	100.92%
3	IC051	ICON CONSTRUCTORS, LLC.	\$1,007,414.55	106.35%
4	TA060	TAYLOR CONSTRUCTION, INC.	\$1,029,705.60	108.71%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 45-C045-103-A

Primary County: HOWARD

Letting Date: April 21, 2026

Line No / Item Number				(1) MINNOWA CONSTRUCTION, INC.		(2) BRENNAN CONSTRUCTION CO.		(3) ICON CONSTRUCTORS, 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 Items for a 120'-0 x 30'-6 Continuous Concrete Slab Bridge						Cat Alt Set:		Cat Alt Member:	
0010	2104-2710020	116.670	CY	10.00000	1,166.70	10.00000	1,166.70	30.00000	3,500.10
EXCAVATION, CLASS 10, CHANNEL									
0020	2402-2720000	412.220	CY	60.00000	24,733.20	50.00000	20,611.00	20.00000	8,244.40
EXCAVATION, CLASS 20									
0030	2403-0100010	292.700	CY	1,300.00000	380,510.00	995.00000	291,236.50	1,325.00000	387,827.50
STRUCTURAL CONCRETE (BRIDGE)									
0040	2404-7775005	72,160.000	LB	1.25000	90,200.00	1.55000	111,848.00	1.70000	122,672.00
REINFORCING STEEL, EPOXY COATED									
0050	2414-6424124	262.210	LF	146.00000	38,282.66	200.00000	52,442.00	155.00000	40,642.55
CONCRETE OPEN RAILING, TL-4									
0060	2501-0201042	600.000	LF	65.00000	39,000.00	65.00000	39,000.00	65.00000	39,000.00
PILES, STEEL, HP 10 X 42 12 @ 50 FT									
0070	2501-0201253	880.000	LF	85.00000	74,800.00	75.00000	66,000.00	75.00000	66,000.00
PILES, STEEL, HP 12 X 53 22 @ 40 FT									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 45-C045-103-A

Primary County: HOWARD

Letting Date: April 21, 2026

Line No / Item Number				(1) MINNOWA CONSTRUCTION, INC.		(2) BRENNAN CONSTRUCTION CO.		(3) ICON CONSTRUCTORS, LLC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Items for a 120'-0 x 30'-6 Continuous Concrete Slab Bridge						Cat Alt Set:		Cat Alt Member:	
0080	2501-5475053	484.000	LF	100.00000	48,400.00	175.00000	84,700.00	175.00000	84,700.00
CONCRETE ENCASEMENT OF STEEL H PILES, HP 12 X 53 (P10A TYPE 3) 22 @ 22 FT									
0090	2507-6800061	735.600	TON	50.00000	36,780.00	60.00000	44,136.00	60.00000	44,136.00
REVTMENT, CLASS E									
0100	2528-2518000	2.000	EACH	210.00000	420.00	125.00000	250.00	250.00000	500.00
SAFETY CLOSURE									
0110	2528-8445110	(1)	LS	2,600.00000	2,600.00	2,000.00000	2,000.00	2,500.00000	2,500.00
TRAFFIC CONTROL									
0120	2533-4980005	(1)	LS	171,100.00000	171,100.00	195,000.00000	195,000.00	130,000.00000	130,000.00
MOBILIZATION									
0130	2599-9999009	113.300	LF	40.00000	4,532.00	50.00000	5,665.00	240.00000	27,192.00
('LINEAR FEET' ITEM) Earth Coring; 11 @ 4.5 FT & 11 @ 5.8 FT									
0140	2599-9999009	110.000	LF	310.00000	34,100.00	375.00000	41,250.00	450.00000	49,500.00
('LINEAR FEET' ITEM) Rock Coring; 22 @ 5 FT									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 45-C045-103-A

Primary County: HOWARD

Letting Date: April 21, 2026

Line No / Item Number		Item Description		(1) MINNOWA CONSTRUCTION, INC.		(2) BRENNAN CONSTRUCTION CO.		(3) ICON CONSTRUCTORS, LLC.			
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				Items for a 120'-0 x 30'-6 Continuous Concrete Slab Bridge				Cat Alt Set:		Cat Alt Member:	
0150	2602-0000030	100.000	LF	5.00000	500.00	5.00000	500.00	8.00000	800.00		
	SILT FENCE FOR DITCH CHECKS										
0160	2602-0000101	100.000	LF	1.00000	100.00	1.00000	100.00	2.00000	200.00		
	MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK										
Section Totals:				\$947,224.56		\$955,905.20		\$1,007,414.55			
Contract Item Totals				\$947,224.56		\$955,905.20		\$1,007,414.55			
Contract Time Totals											
Contract Grand Totals				\$947,224.56		\$955,905.20		1,007,414.55			

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 45-C045-103-A

Primary County: HOWARD

Letting Date: April 21, 2026

Line No / Item Number		Item Description		(4) TAYLOR CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 Items for a 120'-0 x 30'-6 Continuous Concrete Slab Bridge						Cat Alt Set:		Cat Alt Member:	
0010	2104-2710020	116.670	CY	50.00000	5,833.50				
EXCAVATION, CLASS 10, CHANNEL									
0020	2402-2720000	412.220	CY	200.00000	82,444.00				
EXCAVATION, CLASS 20									
0030	2403-0100010	292.700	CY	1,200.00000	351,240.00				
STRUCTURAL CONCRETE (BRIDGE)									
0040	2404-7775005	72,160.000	LB	1.50000	108,240.00				
REINFORCING STEEL, EPOXY COATED									
0050	2414-6424124	262.210	LF	110.00000	28,843.10				
CONCRETE OPEN RAILING, TL-4									
0060	2501-0201042	600.000	LF	60.00000	36,000.00				
PILES, STEEL, HP 10 X 42 12 @ 50 FT									
0070	2501-0201253	880.000	LF	75.00000	66,000.00				
PILES, STEEL, HP 12 X 53 22 @ 40 FT									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 45-C045-103-A

Primary County: HOWARD

Letting Date: April 21, 2026

Line No / Item Number				(4) TAYLOR 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
SECTION: 0001		Items for a 120'-0 x 30'-6 Continuous Concrete Slab Bridge				Cat Alt Set:		Cat Alt Member:	
0080	2501-5475053	484.000	LF	130.00000	62,920.00				
CONCRETE ENCASEMENT OF STEEL H PILES, HP 12 X 53 (P10A TYPE 3) 22 @ 22 FT									
0090	2507-6800061	735.600	TON	50.00000	36,780.00				
REVTMENT, CLASS E									
0100	2528-2518000	2.000	EACH	125.00000	250.00				
SAFETY CLOSURE									
0110	2528-8445110	(1)	LS	2,000.00000	2,000.00				
TRAFFIC CONTROL									
0120	2533-4980005	(1)	LS	170,000.00000	170,000.00				
MOBILIZATION									
0130	2599-9999009	113.300	LF	350.00000	39,655.00				
('LINEAR FEET' ITEM) Earth Coring; 11 @ 4.5 FT & 11 @ 5.8 FT									
0140	2599-9999009	110.000	LF	350.00000	38,500.00				
('LINEAR FEET' ITEM) Rock Coring; 22 @ 5 FT									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 45-C045-103-A

Primary County: HOWARD

Letting Date: April 21, 2026

Line No / Item Number		Item Description		(4) TAYLOR CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001				Items for a 120'-0 x 30'-6 Continuous Concrete Slab Bridge		Cat Alt Set:		Cat Alt Member:	
0150	2602-0000030	100.000	LF	8.00000	800.00				
		SILT FENCE FOR DITCH CHECKS							
0160	2602-0000101	100.000	LF	2.00000	200.00				
		MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK							
Section Totals:					\$1,029,705.60				
Contract Item Totals					\$1,029,705.60				
Contract Time Totals									
Contract Grand Totals					\$1,029,705.60				

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

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Call Order: 003**Letting Date:** April 21, 2026 10:00 A.M.**Letting Status:** SIGNED CONTRACT**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: SIGNED CONTRACT
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%

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		Item Description		(1) CRAMER AND ASSOC., INC.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) IOWA CIVIL CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 DESIGN NO. 0426; REPAIRS TO A 562'-0 x 78'-0 CONTINUOUS WELD PLATE BIRDER BRIDGE - DIVISION1									
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								
Section Totals:					\$34,478.00		\$38,092.00		\$53,990.00

Cat Alt Set:

Cat Alt Member:

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		Item Description		(1) CRAMER AND ASSOC., INC.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) IOWA CIVIL CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 DESIGN NO. 0426; REPAIRS TO A 562'-0 x 78'-0 CONTINUOUS WELD PLATE BIRDER BRIDGE - DIVISION 2									
				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									
Section Totals:				\$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	
SECTION: 0003 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
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									
Section Totals:				\$28,237.50		\$31,245.00		\$49,822.50	
Contract Item Totals				\$84,682.50		\$92,257.00		\$142,082.50	
Contract Time Totals									

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									
Section Totals:				\$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 Cat Alt Set: Cat Alt Member:									
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								
Section Totals:				\$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								
SECTION: 0003 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
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									
Section Totals:				\$56,337.50		\$74,476.00			
Contract Item Totals				\$182,697.50		\$242,292.35			
Contract Time Totals									

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: 004**Letting Date:** April 21, 2026 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Completion Date: 06/15/27**Contract ID:** 66-7250-602-A**Awarded Vendor:** MINNOWA CONSTR., INC.**Primary County:** MITCHELL**DBE Goal:** 0.0%**Project Information:****Project:** SBRM-7250(602)--8F-66**WorkType:** BRIDGE REPLACEMENT - CCS**County:** MITCHELL**Prj Awd Amt:** \$597,745.20**Route:** LAWRENCE ST.**Location:** In the city of Stacyville, On Lawrence Street, Over DRAINAGE, S31 T100N R16W

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 004
Letting Date: April 21, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Completion Date: 06/15/27

Contract ID: 66-7250-602-A
Awarded Vendor: MINNOWA CONSTR., INC.

Primary County: MITCHELL
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MI900	MINNOWA CONSTRUCTION,INC.	\$597,745.20	100.00%
2	DI360	DIXON CONSTRUCTION CO.	\$607,786.50	101.68%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 66-7250-602-A

Primary County: MITCHELL

Letting Date: April 21, 2026

Line No / Item Number				(1) MINNOWA CONSTRUCTION, INC.		(2) 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 ITEMS FOR A 33'-0 X 33'-2 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	0.050	ACRE	20,000.00000	1,000.00	30,000.00000	1,500.00		
CLEARING AND GRUBBING									
0020	2102-2710070	234.000	CY	10.00000	2,340.00	27.00000	6,318.00		
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2104-2713020	82.000	CY	10.00000	820.00	29.00000	2,378.00		
EXCAVATION, CLASS 13, CHANNEL									
0040	2105-8425015	70.000	CY	10.00000	700.00	35.00000	2,450.00		
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0050	2115-0100000	150.000	CY	43.00000	6,450.00	77.00000	11,550.00		
MODIFIED SUBBASE									
0060	2121-7425010	18.000	TON	50.00000	900.00	52.00000	936.00		
GRANULAR SHOULDERS, TYPE A									
0070	2301-0685550	50.000	SY	280.00000	14,000.00	375.00000	18,750.00		
BRIDGE APPROACH PAVEMENT, AS PER PLAN									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 66-7250-602-A

Primary County: MITCHELL

Letting Date: April 21, 2026

Line No / Item Number				(1) MINNOWA CONSTRUCTION, INC.		(2) 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 ITEMS FOR A 33'-0 X 33'-2 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0080	2312-8260050	74.000	CY	50.00000	3,700.00	55.00000	4,070.00		
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0090	2315-8275025	4.500	TON	50.00000	225.00	55.00000	247.50		
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
0100	2401-6745625	(1)	LS	74,000.00000	74,000.00	30,000.00000	30,000.00		
REMOVAL OF EXISTING BRIDGE									
0110	2402-2720000	210.000	CY	50.00000	10,500.00	40.00000	8,400.00		
EXCAVATION, CLASS 20									
0120	2403-0100010	104.700	CY	1,300.00000	136,110.00	725.00000	75,907.50		
STRUCTURAL CONCRETE (BRIDGE)									
0130	2404-7775000	3,162.000	LB	1.33000	4,205.46	5.00000	15,810.00		
REINFORCING STEEL									
0140	2404-7775005	28,578.000	LB	1.33000	38,008.74	3.00000	85,734.00		
REINFORCING STEEL, EPOXY COATED									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 66-7250-602-A

Primary County: MITCHELL

Letting Date: April 21, 2026

Line No / Item Number				(1) MINNOWA CONSTRUCTION, INC.		(2) 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 ITEMS FOR A 33'-0 X 33'-2 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0150	2414-6424124	80.000	LF	150.00000	12,000.00	250.00000	20,000.00		
	CONCRETE OPEN RAILING, TL-4								
0160	2416-0100015	3.000	EACH	2,000.00000	6,000.00	3,000.00000	9,000.00		
	APRONS, CONCRETE, 15 IN. DIA.								
0170	2435-0140148	1.000	EACH	4,600.00000	4,600.00	8,700.00000	8,700.00		
	MANHOLE, STORM SEWER, SW-401, 48 IN.								
0180	2435-0250100	2.000	EACH	3,000.00000	6,000.00	8,200.00000	16,400.00		
	INTAKE, SW-501								
0190	2435-0600010	1.000	EACH	2,000.00000	2,000.00	2,500.00000	2,500.00		
	MANHOLE ADJUSTMENT, MINOR								
0200	2501-0201057	480.000	LF	80.00000	38,400.00	97.00000	46,560.00		
	PILES, STEEL, HP 10 X 57								
0210	2502-8212304	260.000	LF	20.00000	5,200.00	30.00000	7,800.00		
	SUBDRAIN, STANDARD, PERFORATED, 4 IN., AS PER PLAN								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 66-7250-602-A

Primary County: MITCHELL

Letting Date: April 21, 2026

Line No / Item Number				(1) MINNOWA CONSTRUCTION, INC.		(2) 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 ITEMS FOR A 33'-0 X 33'-2 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0290	2511-7526006	12.000	SY	84.00000	1,008.00	175.00000	2,100.00		
	SIDEWALK, P.C. CONCRETE, 6 IN.								
0300	2511-7528101	20.000	SF	60.00000	1,200.00	70.00000	1,400.00		
	DETECTABLE WARNINGS								
0310	2512-1725256	270.000	LF	40.00000	10,800.00	70.00000	18,900.00		
	CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.								
0320	2515-2475006	134.000	SY	82.00000	10,988.00	125.00000	16,750.00		
	DRIVEWAY, P.C. CONCRETE, 6 IN.								
0330	2519-1002048	46.000	LF	270.00000	12,420.00	300.00000	13,800.00		
	FENCE, CHAIN LINK, 48 IN. HEIGHT								
0340	2524-9100030	4.000	EACH	360.00000	1,440.00	350.00000	1,400.00		
	OBJECT MARKER, TYPE 3								
0350	2528-2518000	4.000	EACH	200.00000	800.00	700.00000	2,800.00		
	SAFETY CLOSURE								
0360	2528-8445110	(1)	LS	3,000.00000	3,000.00	10,000.00000	10,000.00		
	TRAFFIC CONTROL								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 66-7250-602-A

Primary County: MITCHELL

Letting Date: April 21, 2026

Line No / Item Number				(1) MINNOWA CONSTRUCTION, INC.		(2) 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 ITEMS FOR A 33'-0 X 33'-2 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0370	2533-4980005	(1)	LS	130,000.00000	130,000.00	97,000.00000	97,000.00		
MOBILIZATION									
0380	2601-2634100	0.090	ACRE	14,500.00000	1,305.00	14,000.00000	1,260.00		
MULCHING									
0390	2601-2636070	0.090	ACRE	14,500.00000	1,305.00	14,000.00000	1,260.00		
HYDRAULIC SEEDING									
0400	2602-0000309	850.000	LF	3.00000	2,550.00	2.65000	2,252.50		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.									
0410	2602-0000351	850.000	LF	1.00000	850.00	1.00000	850.00		
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0420	2602-0000530	2.000	EACH	250.00000	500.00	250.00000	500.00		
GRATE INTAKE SEDIMENT FILTER BAG, EC-604									
0430	2602-0000540	2.000	EACH	50.00000	100.00	50.00000	100.00		
MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 66-7250-602-A

Primary County: MITCHELL

Letting Date: April 21, 2026

Line No / Item Number				(1) MINNOWA CONSTRUCTION, INC.		(2) 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 ITEMS FOR A 33'-0 X 33'-2 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0440	2602-0000550	2.000	EACH	50.00000	100.00	50.00000	100.00		
REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG									
0450	2602-0010010	3.000	EACH	600.00000	1,800.00	600.00000	1,800.00		
MOBILIZATIONS, EROSION CONTROL									
Section Totals:				\$597,745.20		\$607,786.50			
Contract Item Totals				\$597,745.20		\$607,786.50			
Contract Time Totals									
Contract Grand Totals				\$597,745.20		\$607,786.50			

() 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:** SIGNED CONTRACT**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: SIGNED CONTRACT
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		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	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)									

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

Contract ID: 69-0482-050-A

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
SECTION: 0001 -DESIGN NO. 0126; A 70'-0 X 44'-0 CONT. CONC. SLAB BRIDGE WITH TWO 6 SIDEWALKS 0				Cat Alt Set:		Cat Alt Member:	
0220	2533-4980005 (1) LS	770,000.00000	770,000.00				
MOBILIZATION							
Section Totals:				\$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
SECTION: 0002 -DESIGN NO. 0126; A 70'-0 X 44'-0 CONT. CONC. SLAB BRIDGE WITH TWO 6				Cat Alt Set:		Cat Alt Member:	
SIDEWALKS - DIVISION 2 WATER LINE SUPPORTS 0							
0230 2408-7800000	624.000 LB	25.00000	15,600.00				
STRUCTURAL STEEL							
Section Totals:			\$15,600.00				

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 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
SECTION: 0003 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
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									

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				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: 0003 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
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 AND/OR APPROACHES									
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.									

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		
SECTION: 0003 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
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.								

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
SECTION: 0003 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
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				(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	
SECTION: 0003 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
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
SECTION: 0003 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
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
SECTION: 0003 ROADWAY ITEMS				Cat Alt Set:		Cat Alt Member:	
0650	2602-0000351 820.000 LF	0.50000	410.00				
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE							
Section Totals:				\$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		
SECTION: 0004 WATER MAIN ITEMS						Cat Alt Set:		Cat Alt Member:	
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.							
Section Totals:				\$58,000.00					
Contract Item Totals				\$3,252,845.31					

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

Call Order: 006**Letting Date:** April 21, 2026 10:00 A.M.**Letting Status:** SIGNED CONTRACT**Contract Period:** Start Date: 08/03/26 35 Working Days**Contract ID:** 72-C072-084**Awarded Vendor:** TI-ZACK CONCRETE, LLC**Primary County:** OSCEOLA**DBE Goal:** 0.0%**Project Information:****Project:** BHS-C072(84)--7V-72**WorkType:** BRIDGE DECK OVERLAY**County:** OSCEOLA**Prj Awd Amt:** \$346,645.48**Route:** 2ND AVE**Location:** Bridge E-15 On 2ND AVE, Over OTTER CREEK, S13 T99N R42W

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 006
Letting Date: April 21, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 08/03/26 35 Working Days

Contract ID: 72-C072-084
Awarded Vendor: TI-ZACK CONCRETE, LLC

Primary County: OSCEOLA
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	TI005	TI-ZACK CONCRETE, LLC	\$346,645.48	100.00%
2	CH320	CHRISTENSEN BROS., INC.	\$350,830.82	101.21%
3	CR120	CRAMER AND ASSOC., INC.	\$357,622.96	103.17%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 72-C072-084

Primary County: OSCEOLA

Letting Date: April 21, 2026

Line No / Item Number Item Description				(1) TI-ZACK CONCRETE, LLC		(2) CHRISTENSEN BROS., INC.		(3) CRAMER AND ASSOC., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 120'-0 X 44'-0 CONTINOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0010	2122-5190501	44.440	SY	200.01000	8,888.44	108.00000	4,799.52	105.00000	4,666.20
PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)									
0020	2214-7450050	1.600	STA	5,000.00000	8,000.00	300.00000	480.00	850.00000	1,360.00
BLADING AND SHAPING SHOULDER MATERIAL									
0030	2301-0690210	298.200	SY	278.50000	83,048.70	215.00000	64,113.00	300.00000	89,460.00
BRIDGE APPROACH, TWO LANE									
0040	2403-1000010	(1)	LS	1,500.00000	1,500.00	10,000.00000	10,000.00	2,200.00000	2,200.00
TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)									
0050	2413-0698067	601.330	SY	151.85000	91,311.96	150.00000	90,199.50	180.00000	108,239.40
DECK OVERLAY (CLASS HPC-O PCC)									
0060	2413-0698074	193.290	SY	248.50000	48,032.57	450.00000	86,980.50	400.00000	77,316.00
DECK REPAIR, CLASS A									
0070	2413-0698075	10.000	SY	548.50000	5,485.00	1,500.00000	15,000.00	950.00000	9,500.00
DECK REPAIR, CLASS B									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 72-C072-084

Primary County: OSCEOLA

Letting Date: April 21, 2026

Line No / Item Number Item Description				(1) TI-ZACK CONCRETE, LLC		(2) CHRISTENSEN BROS., INC.		(3) CRAMER AND ASSOC., INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 120'-0 X 44'-0 CONTINOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0080	2413-1000005	601.330 SY	23.98000	14,419.89	10.00000	6,013.30	2.55000	1,533.39	
FIBER REINFORCEMENT FOR CONCRETE REPAIR/OVERLAY									
0090	2426-6772016	82.000 SF	234.56000	19,233.92	200.00000	16,400.00	170.00000	13,940.00	
CONCRETE REPAIR									
0100	2505-6765006	160.000 LF	79.25000	12,680.00	50.00000	8,000.00	20.00000	3,200.00	
REMOVE AND REINSTALL FORMED STEEL BEAM GUARDRAIL									
0110	2510-6745850	341.800 SY	25.00000	8,545.00	25.00000	8,545.00	17.87000	6,107.97	
REMOVAL OF PAVEMENT									
0120	2528-2518000	2.000 EACH	200.00000	400.00	200.00000	400.00	100.00000	200.00	
SAFETY CLOSURE									
0130	2528-8445110	(1) LS	4,900.00000	4,900.00	4,900.00000	4,900.00	4,900.00000	4,900.00	
TRAFFIC CONTROL									
0140	2533-4980005	(1) LS	40,200.00000	40,200.00	35,000.00000	35,000.00	35,000.00000	35,000.00	
MOBILIZATION									
Section Totals:				\$346,645.48		\$350,830.82		\$357,622.96	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 72-C072-084

Primary County: OSCEOLA

Letting Date: April 21, 2026

Contract Item Totals	\$346,645.48	\$350,830.82	\$357,622.96
Contract Time Totals			
Contract Grand Totals	\$346,645.48	\$350,830.82	357,622.96

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 007	Contract ID: 92-C092-057	Primary County: BUCHANAN, CEDAR,
Letting Date: April 21, 2026 10:00 A.M.		DBE Goal: 0.0% HAMILTON, JONES,
Letting Status: SIGNED CONTRACT	Awarded Vendor: PETERSON CONTRACTORS INC.	MONROE,
Contract Period: Start Date: 04/05/27 130 Working Days		WASHINGTON

Project Information:

Project: HDP-C016(114)--6B-16	WorkType: BRIDGE REPLACEMENT - PPCB
County: CEDAR	Prj Awd Amt: \$12,928,133.60
Route: F44	
Location: On F 44, Over CEDAR RIVER, S11 T79 R03	

Project: HDP-8425(601)--6B-40	WorkType: BRIDGE REPLACEMENT - PPCB
County: HAMILTON	Prj Awd Amt: \$5,034,706.09
Route: R75	
Location: On R 75, Over CC RR, S27 T89 R23	

Project: HDP-C053(92)--6B-53	WorkType: BRIDGE NEW - PPCB
County: JONES	Prj Awd Amt: \$3,667,546.30
Route: LANDIS RD	
Location: On LANDIS RD, Over Wapsipinicon River, S20, T84, R03	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 007	Contract ID: 92-C092-057	Primary County: BUCHANAN, CEDAR,
Letting Date: April 21, 2026 10:00 A.M.		DBE Goal: 0.0% HAMILTON, JONES,
Letting Status: SIGNED CONTRACT	Awarded Vendor: PETERSON CONTRACTORS INC.	MONROE,
Contract Period: Start Date: 04/05/27 130 Working Days		WASHINGTON

Project: HDP-C010(116)--6B-10	WorkType: BRIDGE REPLACEMENT - PPCB
County: BUCHANAN	Prj Awd Amt: \$3,564,574.05
Route: V62	
Location: On V62, Over WAPSIPINICON RIVER, from D-16 north 0.5 Miles to Bridge	

Project: HDP-C068(76)--6B-68	WorkType: BRIDGE REMOVAL
County: MONROE	Prj Awd Amt: \$845,883.67
Route: H27	
Location: On H 27, Over UP RR, from 677th Ave W 0.1 miles to Bridge S12 T72 R17	

Project: HDP-C068(77)--6B-68	WorkType: BRIDGE REPLACEMENT - PPCB
County: MONROE	Prj Awd Amt: \$3,063,180.01
Route: H27	
Location: On H27, 165th st, Over BNSF RR, from 685th Ave W .1 miles to said Bridge S6 T72 R16	

Project: HDP-C092(57)--6B-92	WorkType: BRIDGE REPLACEMENT - PPCB
County: WASHINGTON	Prj Awd Amt: \$8,322,506.06

Project(s) and Vendor Ranking

Call Order: 007	Contract ID: 92-C092-057	Primary County: BUCHANAN, CEDAR,
Letting Date: April 21, 2026 10:00 A.M.		DBE Goal: 0.0% HAMILTON, JONES,
Letting Status: SIGNED CONTRACT	Awarded Vendor: PETERSON CONTRACTORS INC.	MONROE,
Contract Period: Start Date: 04/05/27 130 Working Days		WASHINGTON

Route: W21

Location: On W 21, Over SKUNK RIVER, S9 T74 R09

Project(s) and Vendor Ranking

Call Order: 007
Letting Date: April 21, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 04/05/27 130 Working Days

Contract ID: 92-C092-057
Awarded Vendor: PETERSON CONTRACTORS INC.

Primary County: BUCHANAN, CEDAR,
 HAMILTON, JONES,
 MONROE,
 WASHINGTON
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	PE320	PETERSON CONTRACTORS INC.	\$37,426,529.79	100.00%
2	CR120	CRAMER AND ASSOC., INC.	\$39,483,656.47	105.50%
3	CO040	A.M. COHRON & SON, INC.	\$40,848,667.43	109.14%
4	UN059	UNITED CONTRACTORS INC. AND SUBSIDIARIES	\$42,090,582.34	112.46%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 92-C092-057

Primary County: BUCHANAN, CEDAR,
HAMILTON, JONES,
MONROE,
WASHINGTON

Letting Date: April 21, 2026

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) CRAMER AND ASSOC., INC.		(3) A.M. COHRON & SON, 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
SECTION: 0001 ITEMS FOR A 434'-0 X 40' PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - HDP-C010(116)--6B-10						Cat Alt Set:		Cat Alt Member:	
0010	2102-2710070	184.700	CY	11.00000	2,031.70	8.00000	1,477.60	15.41000	2,846.23
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0020	2102-2713090	1,998.000	CY	19.00000	37,962.00	6.00000	11,988.00	12.54000	25,054.92
EXCAVATION, CLASS 13, WASTE									
0030	2104-2713020	1,840.000	CY	13.00000	23,920.00	6.00000	11,040.00	4.64000	8,537.60
EXCAVATION, CLASS 13, CHANNEL									
0040	2105-8425015	749.000	CY	6.85000	5,130.65	8.00000	5,992.00	11.40000	8,538.60
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0050	2115-0100000	103.200	CY	48.00000	4,953.60	47.00000	4,850.40	111.05000	11,460.36
MODIFIED SUBBASE									
0060	2121-7425020	222.000	TON	24.00000	5,328.00	23.65000	5,250.30	45.03000	9,996.66
GRANULAR SHOULDERS, TYPE B									

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Line No / Item Number		Item Description		(1) PETERSON CONTRACTORS INC.		(2) CRAMER AND ASSOC., INC.		(3) A.M. COHRON & SON, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ITEMS FOR A 434'-0 X 40' PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - HDP-C010(116)--6B-10				Cat Alt Set:		Cat Alt Member:			
0070	2122-5190009 144.400 SY	114.50000	16,533.80	139.00000	20,071.60	114.50000	16,533.80	PAVED SHOULDER, P.C. CONCRETE, 9 IN.	
0080	2301-0690220 142.200 SY	244.00000	34,696.80	290.00000	41,238.00	244.00000	34,696.80	BRIDGE APPROACH, SECONDARY ROADS	
0090	2301-1034090 317.800 SY	106.50000	33,845.70	142.00000	45,127.60	106.50000	33,845.70	STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3I DURABILITY, 9 IN.	
0100	2401-6745625 (1) LS	650,000.00000	650,000.00	490,000.00000	490,000.00	136,418.25000	136,418.25	REMOVAL OF EXISTING BRIDGE	
0110	2402-2723000 879.700 CY	36.00000	31,669.20	335.00000	294,699.50	132.08000	116,190.78	EXCAVATION, CLASS 23	
0120	2403-0100010 862.100 CY	1,050.00000	905,205.00	1,250.00000	1,077,625.00	1,163.79000	1,003,303.36	STRUCTURAL CONCRETE (BRIDGE)	

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ITEMS FOR A 434'-0 X 40' PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - HDP-C010(116)--6B-10				Cat Alt Set:		Cat Alt Member:			
0130	2404-7775007	211,973.000	LB	2.20000	466,340.60	2.85000	604,123.05	3.36000	712,229.28
REINFORCING STEEL, GALVANIZED									
0140	2407-0564340	10.000	EACH	36,625.00000	366,250.00	42,000.00000	420,000.00	55,575.94000	555,759.40
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTE140									
0150	2407-0564350	5.000	EACH	40,800.00000	204,000.00	48,000.00000	240,000.00	62,109.53000	310,547.65
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTE150									
0160	2408-7800000	16,916.000	LB	3.70000	62,589.20	5.00000	84,580.00	5.88000	99,466.08
STRUCTURAL STEEL									
0170	2414-6424124	930.000	LF	75.00000	69,750.00	160.00000	148,800.00	121.09000	112,613.70
CONCRETE OPEN RAILING, TL-4									
0180	2501-0201057	2,925.000	LF	67.50000	197,437.50	90.00000	263,250.00	99.96000	292,383.00
PILES, STEEL, HP 10 X 57									

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Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) CRAMER AND ASSOC., INC.		(3) A.M. COHRON & SON, 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
SECTION: 0001 ITEMS FOR A 434'-0 X 40' PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - HDP-C010(116)--6B-10						Cat Alt Set:		Cat Alt Member:	
0190	2501-6335010	300.000	LF	46.55000	13,965.00	120.00000	36,000.00	508.51000	152,553.00
PREBORED HOLES									
0200	2505-4008410	4.000	EACH	3,250.00000	13,000.00	3,250.00000	13,000.00	3,250.00000	13,000.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0210	2505-4021010	4.000	EACH	400.00000	1,600.00	400.00000	1,600.00	400.00000	1,600.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0220	2505-4021720	4.000	EACH	3,750.00000	15,000.00	3,750.00000	15,000.00	3,750.00000	15,000.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0230	2507-3250005	1,127.600	SY	4.00000	4,510.40	3.85000	4,341.26	2.83000	3,191.11
ENGINEERING FABRIC									
0240	2507-6800021	1,525.000	TON	48.50000	73,962.50	36.50000	55,662.50	59.43000	90,630.75
REVTMENT, CLASS B									

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Line No / Item Number		Item Description		(1) PETERSON CONTRACTORS INC.		(2) CRAMER AND ASSOC., INC.		(3) A.M. COHRON & SON, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ITEMS FOR A 434'-0 X 40' PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - HDP-C010(116)--6B-10				Cat Alt Set:		Cat Alt Member:			
0250	2510-6745850	909.600	SY	8.00000	7,276.80	10.00000	9,096.00	12.93000	11,761.13
	REMOVAL OF PAVEMENT								
0260	2527-9263209	4.570	STA	90.00000	411.30	90.00000	411.30	1,200.00000	5,484.00
	PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED								
0270	2528-2518000	2.000	EACH	150.00000	300.00	150.00000	300.00	300.00000	600.00
	SAFETY CLOSURE								
0280	2528-8445110	(1)	LS	7,750.00000	7,750.00	4,950.00000	4,950.00	7,500.00000	7,500.00
	TRAFFIC CONTROL								
0290	2533-4980005	(1)	LS	221,500.00000	221,500.00	400,000.00000	400,000.00	350,000.00000	350,000.00
	MOBILIZATION								
0300	2599-9999009	300.000	LF	267.00000	80,100.00	300.00000	90,000.00	575.00000	172,500.00
	('LINEAR FEET' ITEM) ROCK CORE DRILLING								

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Line No / Item Number		Item Description		(1) PETERSON CONTRACTORS INC.		(2) CRAMER AND ASSOC., INC.		(3) A.M. COHRON & SON, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ITEMS FOR A 434'-0 X 40' PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - HDP-C010(116)--6B-10				Cat Alt Set:		Cat Alt Member:			
0310	2601-2634100	1.900	ACRE	600.00000	1,140.00	2,000.00000	3,800.00	600.00000	1,140.00
	MULCHING								
0320	2601-2636015	1.100	ACRE	1,193.00000	1,312.30	2,000.00000	2,200.00	1,193.00000	1,312.30
	NATIVE GRASS SEEDING								
0330	2601-2638352	142.200	SQ	10.00000	1,422.00	15.00000	2,133.00	10.00000	1,422.00
	SLOPE PROTECTION, WOOD EXCELSIOR MAT								
0340	2601-2642100	1.100	ACRE	225.00000	247.50	200.00000	220.00	225.00000	247.50
	STABILIZING CROP - SEEDING AND FERTILIZING								
0350	2602-0000309	1,175.000	LF	1.90000	2,232.50	1.85000	2,173.75	1.90000	2,232.50
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.								
0360	2602-0010010	2.000	EACH	600.00000	1,200.00	600.00000	1,200.00	600.00000	1,200.00
	MOBILIZATIONS, EROSION CONTROL								

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Line No / Item Number Item Description		(1) PETERSON CONTRACTORS INC.		(2) CRAMER AND ASSOC., INC.		(3) A.M. COHRON & SON, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$3,564,574.05		\$4,412,200.86		\$4,321,796.46

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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ITEMS FOR A 1176'-0 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - HDP-C016(114)--6B-16						Cat Alt Set:		Cat Alt Member:	
0430	2122-5190008	1,265.600	SY	75.00000	94,920.00	86.00000	108,841.60	75.00000	94,920.00
PAVED SHOULDER, P.C. CONCRETE, 8 IN.									
0440	2123-7450000	3.620	STA	415.00000	1,502.30	800.00000	2,896.00	1,607.95000	5,820.78
SHOULDER CONSTRUCTION, EARTH									
0450	2301-0690210	542.000	SY	199.00000	107,858.00	250.00000	135,500.00	205.00000	111,110.00
BRIDGE APPROACH, TWO LANE									
0460	2301-1033100	1,495.800	SY	90.00000	134,622.00	96.00000	143,596.80	90.00000	134,622.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.									
0470	2401-6745625	(1)	LS	438,000.00000	438,000.00	450,000.00000	450,000.00	344,698.74000	344,698.74
REMOVAL OF EXISTING BRIDGE									
0480	2402-2720000	809.000	CY	25.00000	20,225.00	30.00000	24,270.00	35.78000	28,946.02
EXCAVATION, CLASS 20									

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Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) CRAMER AND ASSOC., INC.		(3) A.M. COHRON & SON, 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
SECTION: 0002 ITEMS FOR A 1176'-0 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - HDP-C016(114)--6B-16						Cat Alt Set:		Cat Alt Member:	
0490	2402-2721000	1,289.000	CY	720.00000	928,080.00	60.00000	77,340.00	106.08000	136,737.12
EXCAVATION, CLASS 21									
0500	2402-2722000	717.000	CY	475.00000	340,575.00	360.00000	258,120.00	205.50000	147,343.50
EXCAVATION, CLASS 22									
0510	2403-0100010	1,802.800	CY	995.80000	1,795,228.24	850.00000	1,532,380.00	927.56000	1,672,205.17
STRUCTURAL CONCRETE (BRIDGE)									
0520	2403-0100030	1,794.600	CY	828.83000	1,487,418.32	1,000.00000	1,794,600.00	1,062.73000	1,907,175.26
STRUCTURAL CONCRETE 4500 PSI OR GREATER, AS SPECIFIED									
0530	2403-1000005	1,794.600	CY	46.01000	82,569.55	28.00000	50,248.80	43.71000	78,441.97
FIBER REINFORCEMENT FOR STRUCTURAL CONCRETE									
0540	2403-1000010	(1)	LS	5,208.59000	5,208.59	1,150.00000	1,150.00	8,109.00000	8,109.00
TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)									

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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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ITEMS FOR A 1176'-0 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - HDP-C016(114)--6B-16						Cat Alt Set:		Cat Alt Member:	
0550	2404-7775000	274,477.000	LB	1.16000	318,393.32	2.40000	658,744.80	1.66000	455,631.82
REINFORCING STEEL									
0560	2404-7775005	590,943.000	LB	1.73000	1,022,331.39	1.60000	945,508.80	1.64000	969,146.52
REINFORCING STEEL, EPOXY COATED									
0570	2404-7775009	168.000	LB	4.70000	789.60	5.00000	840.00	5.84000	981.12
REINFORCING STEEL, STAINLESS STEEL									
0580	2405-2705000	(1)	LS	514,250.00000	514,250.00	920,000.00000	920,000.00	449,032.91000	449,032.91
EXCAVATE AND DEWATER									
0590	2407-0564275	10.000	EACH	28,125.00000	281,250.00	25,000.00000	250,000.00	30,691.06000	306,910.60
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTE75									
0600	2407-0564310	5.000	EACH	43,325.00000	216,625.00	35,000.00000	175,000.00	44,909.00000	224,545.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTE110									

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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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ITEMS FOR A 1176'-0 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - HDP-C016(114)--6B-16						Cat Alt Set:		Cat Alt Member:	
0610	2407-0564350	30.000	EACH	57,525.00000	1,725,750.00	50,000.00000	1,500,000.00	65,774.34000	1,973,230.20
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTE150									
0620	2408-7800000	58,049.000	LB	7.25000	420,855.25	7.80000	452,782.20	9.53000	553,206.97
STRUCTURAL STEEL									
0630	2412-0000100	5,338.200	SY	5.50000	29,360.10	3.25000	17,349.15	3.25000	17,349.15
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK AND/OR APPROACHES									
0640	2414-6424124	2,422.400	LF	100.00000	242,240.00	150.00000	363,360.00	118.86000	287,926.46
CONCRETE OPEN RAILING, TL-4									
0650	2501-0201057	10,870.000	LF	83.50000	907,645.00	80.00000	869,600.00	97.04000	1,054,824.80
PILES, STEEL, HP 10 X 57 17 @ 40', 17 @ 80', 38 @ 40', 78 @ 45', 76 @ 50'									
0660	2505-4008120	300.000	LF	15.00000	4,500.00	20.00000	6,000.00	7.98000	2,394.00
REMOVAL OF STEEL BEAM GUARDRAIL									

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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								
SECTION: 0002 ITEMS FOR A 1176'-0 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - HDP-C016(114)--6B-16						Cat Alt Set:		Cat Alt Member:	
0670	2505-4008130	307.000	LF	15.00000	4,605.00	20.00000	6,140.00	7.98000	2,449.86
REMOVAL OF CABLE GUARDRAIL									
0680	2505-4008410	4.000	EACH	3,200.00000	12,800.00	3,200.00000	12,800.00	3,200.00000	12,800.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0690	2505-4020580	1.000	EACH	2,000.00000	2,000.00	2,000.00000	2,000.00	2,000.00000	2,000.00
GUARDRAIL, SPECIAL ANCHOR SECTION									
0700	2505-4021010	4.000	EACH	450.00000	1,800.00	450.00000	1,800.00	450.00000	1,800.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0710	2505-4021710	3.000	EACH	3,600.00000	10,800.00	3,600.00000	10,800.00	3,600.00000	10,800.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, LS-625									

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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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ITEMS FOR A 1176'-0 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - HDP-C016(114)--6B-16						Cat Alt Set:		Cat Alt Member:	
0720	2505-4021711	1.000	EACH	3,600.00000	3,600.00	3,600.00000	3,600.00	3,600.00000	3,600.00
STEEL BEAM GUARDRAIL FLARED END TERMINAL, LS-626									
0730	2505-6000111	223.000	LF	40.00000	8,920.00	40.00000	8,920.00	40.00000	8,920.00
HIGH TENSION CABLE GUARDRAIL									
0740	2505-6000121	1.000	EACH	4,000.00000	4,000.00	4,000.00000	4,000.00	4,000.00000	4,000.00
HIGH TENSION CABLE GUARDRAIL, END ANCHOR									
0750	2505-6000131	1.000	EACH	2,000.00000	2,000.00	2,000.00000	2,000.00	2,000.00000	2,000.00
HIGH TENSION CABLE GUARDRAIL, SPARE PARTS KIT									
0760	2507-2638650	70.000	SY	131.00000	9,170.00	75.00000	5,250.00	50.16000	3,511.20
BRIDGE WING ARMORING - EROSION STONE									
0770	2507-3250005	1,100.000	SY	3.80000	4,180.00	3.00000	3,300.00	2.83000	3,113.00
ENGINEERING FABRIC									

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Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) CRAMER AND ASSOC., INC.		(3) A.M. COHRON & SON, 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
SECTION: 0002 ITEMS FOR A 1176'-0 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - HDP-C016(114)--6B-16						Cat Alt Set:		Cat Alt Member:	
0780	2507-6800061	800.000	TON	82.00000	65,600.00	140.00000	112,000.00	81.28000	65,024.00
REVTMENT, CLASS E									
0790	2507-6875002	300.000	CY	44.25000	13,275.00	100.00000	30,000.00	19.31000	5,793.00
REVTMENT, REMOVE AND REPLACE									
0800	2510-6745850	2,033.000	SY	11.50000	23,379.50	8.00000	16,264.00	4.23000	8,599.59
REMOVAL OF PAVEMENT									
0810	2519-3280000	455.000	LF	5.00000	2,275.00	3.00000	1,365.00	5.00000	2,275.00
FENCE, FIELD									
0820	2519-3300400	18.000	EACH	170.00000	3,060.00	250.00000	4,500.00	170.00000	3,060.00
FIELD FENCE BRACE PANELS									
0830	2519-3750020	1.000	EACH	750.00000	750.00	500.00000	500.00	750.00000	750.00
GATE, FIELD FENCE, 20 FT.									
0840	2519-4200110	550.000	LF	2.75000	1,512.50	3.00000	1,650.00	10.00000	5,500.00
REMOVAL OF FENCE, BARBED WIRE									

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HAMILTON, JONES,
MONROE,
WASHINGTON

Letting Date: April 21, 2026

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) CRAMER AND ASSOC., INC.		(3) A.M. COHRON & SON, 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
SECTION: 0002 ITEMS FOR A 1176'-0 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - HDP-C016(114)--6B-16						Cat Alt Set:		Cat Alt Member:	
0850	2523-0000200	4,870.000	LF	21.50000	104,705.00	21.50000	104,705.00	35.18000	171,326.60
ELECTRICAL CIRCUITS									
0860	2523-0000310	4.000	EACH	3,000.00000	12,000.00	3,000.00000	12,000.00	2,731.66000	10,926.64
HANDHOLES AND JUNCTION BOXES									
0870	2526-8285010	(1)	LS	4,000.00000	4,000.00	4,000.00000	4,000.00	2,800.00000	2,800.00
CONSTRUCTION SURVEY, MONUMENT PRESERVATION									
0880	2526-8285020	(1)	LS	4,000.00000	4,000.00	4,000.00000	4,000.00	4,200.00000	4,200.00
CONSTRUCTION SURVEY, CONTROL POINT SURVEY									
0890	2526-8285030	(1)	LS	3,000.00000	3,000.00	1.00000	1.00	3,400.00000	3,400.00
CONSTRUCTION SURVEY, RIGHT OF WAY									
0900	2526-8285040	(1)	LS	50,000.00000	50,000.00	42,000.00000	42,000.00	72,300.00000	72,300.00
CONSTRUCTION SURVEY, LOCATION SURVEY									

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WASHINGTON

Letting Date: April 21, 2026

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) CRAMER AND ASSOC., INC.		(3) A.M. COHRON & SON, 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
SECTION: 0002 ITEMS FOR A 1176'-0 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - HDP-C016(114)--6B-16						Cat Alt Set:		Cat Alt Member:	
0910	2527-9263209	34.260	STA	90.00000	3,083.40	90.00000	3,083.40	150.00000	5,139.00
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0920	2528-2518000	2.000	EACH	150.00000	300.00	150.00000	300.00	300.00000	600.00
SAFETY CLOSURE									
0930	2528-8445110	(1)	LS	43,500.00000	43,500.00	22,900.00000	22,900.00	20,000.00000	20,000.00
TRAFFIC CONTROL									
0940	2533-4980005	(1)	LS	576,500.00000	576,500.00	925,000.00000	925,000.00	1,100,000.00000	1,100,000.00
MOBILIZATION									
0950	2599-9999009	93.500	LF	7,150.00000	668,525.00	4,300.00000	402,050.00	9,310.31000	870,513.99
('LINEAR FEET' ITEM) EXPANSION DEVICE (FINGER JOINT)									
0960	2601-2634100	4.200	ACRE	500.00000	2,100.00	750.00000	3,150.00	500.00000	2,100.00
MULCHING									

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Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) CRAMER AND ASSOC., INC.		(3) A.M. COHRON & SON, 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
SECTION: 0002 ITEMS FOR A 1176'-0 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - HDP-C016(114)--6B-16						Cat Alt Set:		Cat Alt Member:	
0970	2601-2636043	2.100	ACRE	653.00000	1,371.30	800.00000	1,680.00	653.00000	1,371.30
SEEDING AND FERTILIZING (RURAL)									
0980	2601-2642100	2.100	ACRE	225.00000	472.50	200.00000	420.00	225.00000	472.50
STABILIZING CROP - SEEDING AND FERTILIZING									
0990	2602-0000312	1,920.000	LF	2.22000	4,262.40	2.00000	3,840.00	2.22000	4,262.40
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
1000	2602-0000351	1,920.000	LF	0.05000	96.00	0.20000	384.00	0.05000	96.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
1010	2602-0010010	1.000	EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00
MOBILIZATIONS, EROSION CONTROL									

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WASHINGTON

Letting Date: April 21, 2026

Line No / Item Number		(1) PETERSON CONTRACTORS INC.		(2) CRAMER AND ASSOC., INC.		(3) A.M. COHRON & SON, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0002 ITEMS FOR A 1176'-0 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - HDP-C016(114)--6B-16				Cat Alt Set:		Cat Alt Member:	
1020	2602-0010020 1.000 EACH	1,200.00000	1,200.00	1,200.00000	1,200.00	1,200.00000	1,200.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL							
Section Totals:			\$12,928,133.61		\$12,614,113.05		\$13,585,582.83

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Line No / Item Number		Item Description		(1) PETERSON CONTRACTORS INC.		(2) CRAMER AND ASSOC., INC.		(3) A.M. COHRON & SON, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0003 ITEMS FOR A 189'-0 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - HDP-8425(601)--6B-40				Cat Alt Set:		Cat Alt Member:			
1030	2101-0850001	0.300	ACRE	53,500.00000	16,050.00	53,500.00000	16,050.00	90,000.00000	27,000.00
CLEARING AND GRUBBING									
1040	2102-2710070	124,830.000	CY	7.00000	873,810.00	7.00000	873,810.00	5.75000	717,772.50
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
1050	2105-8425015	62,000.000	CY	6.20000	384,400.00	6.20000	384,400.00	7.00000	434,000.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
1060	2115-0100000	3,300.000	CY	63.25000	208,725.00	63.25000	208,725.00	58.70000	193,710.00
MODIFIED SUBBASE									
1070	2121-7425020	1,400.000	TON	33.75000	47,250.00	33.75000	47,250.00	36.00000	50,400.00
GRANULAR SHOULDERS, TYPE B									
1080	2123-7450000	51.200	STA	715.00000	36,608.00	715.00000	36,608.00	500.00000	25,600.00
SHOULDER CONSTRUCTION, EARTH									

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Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) CRAMER AND ASSOC., INC.		(3) A.M. COHRON & SON, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ITEMS FOR A 189'-0 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - HDP-8425(601)--6B-40						Cat Alt Set:		Cat Alt Member:	
1090	2301-0690210	446.000	SY	215.00000	95,890.00	242.25000	108,043.50	223.00000	99,458.00
BRIDGE APPROACH, TWO LANE									
1100	2303-1031750	3,293.000	TON	75.65000	249,115.45	56.52000	186,120.36	56.52000	186,120.36
HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 3/4 IN. MIX									
1110	2303-1032500	791.000	TON	84.00000	66,444.00	55.84000	44,169.44	55.84000	44,169.44
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
1120	2303-1033500	780.000	TON	84.00000	65,520.00	55.84000	43,555.20	55.84000	43,555.20
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
1130	2303-1258284	292.000	TON	702.00000	204,984.00	675.00000	197,100.00	675.00000	197,100.00
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									

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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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ITEMS FOR A 189'-0 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - HDP-8425(601)--6B-40						Cat Alt Set:		Cat Alt Member:	
1140	2401-6745625	(1)	LS	190,000.00000	190,000.00	190,000.00000	190,000.00	125,000.00000	125,000.00
REMOVAL OF EXISTING BRIDGE									
1150	2402-2720000	221.000	CY	12.00000	2,652.00	12.00000	2,652.00	30.32000	6,700.72
EXCAVATION, CLASS 20									
1160	2402-2720100	510.000	CY	11.50000	5,865.00	11.50000	5,865.00	18.00000	9,180.00
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT									
1170	2403-0100010	112.800	CY	1,183.25000	133,470.60	1,183.25000	133,470.60	1,710.14000	192,903.79
STRUCTURAL CONCRETE (BRIDGE)									
1180	2403-1000005	358.200	CY	21.00000	7,522.20	21.00000	7,522.20	78.04000	27,953.93
FIBER REINFORCEMENT FOR STRUCTURAL CONCRETE									
1190	2403-1000010	(1)	LS	10,000.00000	10,000.00	10,000.00000	10,000.00	8,378.02000	8,378.02
TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)									

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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ITEMS FOR A 189'-0 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - HDP-8425(601)--6B-40						Cat Alt Set:		Cat Alt Member:	
1200	2403-7000210	304.700	CY	1,183.25000	360,536.28	1,183.25000	360,536.28	1,186.47000	361,517.41
HIGH PERFORMANCE STRUCTURAL CONCRETE									
1210	2404-7775005	116,384.000	LB	1.35000	157,118.40	1.35000	157,118.40	1.66000	193,197.44
REINFORCING STEEL, EPOXY COATED									
1220	2407-0563035	10.000	EACH	10,250.00000	102,500.00	11,000.00000	110,000.00	14,183.82000	141,838.20
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTC35									
1230	2407-0563115	5.000	EACH	33,500.00000	167,500.00	36,500.00000	182,500.00	40,722.88000	203,614.40
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTC115									
1240	2408-7800000	4,322.000	LB	4.50000	19,449.00	4.50000	19,449.00	5.78000	24,981.16
STRUCTURAL STEEL									

Contracts and Specifications Bureau

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SECTION: 0003 ITEMS FOR A 189'-0 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - HDP-8425(601)--6B-40						Cat Alt Set:		Cat Alt Member:	
1250	2412-0000100	785.700	SY	15.00000	11,785.50	15.00000	11,785.50	11.00000	8,642.70
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK AND/OR APPROACHES									
1260	2414-6424038	432.200	LF	87.00000	37,601.40	87.00000	37,601.40	96.40000	41,664.08
CONCRETE BARRIER RAIL, 3'-8"									
1270	2416-0100018	2.000	EACH	1,445.75000	2,891.50	1,445.75000	2,891.50	950.00000	1,900.00
APRONS, CONCRETE, 18 IN. DIA.									
1280	2416-1180018	324.000	LF	71.00000	23,004.00	71.00000	23,004.00	76.10000	24,656.40
CULVERT, CONCRETE ROADWAY PIPE, 18 IN. DIA.									
1290	2435-0130148	1.000	EACH	6,755.00000	6,755.00	6,755.00000	6,755.00	8,550.00000	8,550.00
MANHOLE, SANITARY SEWER, SW-301, 48 IN.									
1300	2501-0201057	1,520.000	LF	63.25000	96,140.00	63.25000	96,140.00	97.17000	147,698.40
PILES, STEEL, HP 10 X 57									

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SECTION: 0003 ITEMS FOR A 189'-0 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - HDP-8425(601)--6B-40				Cat Alt Set:		Cat Alt Member:			
1310	2501-0201489	1,900.000	LF	89.75000	170,525.00	89.75000	170,525.00	139.25000	264,575.00
PILES, STEEL, HP 14 X 89									
1320	2501-5478089	520.000	LF	133.75000	69,550.00	133.75000	69,550.00	247.27000	128,580.40
CONCRETE ENCASEMENT OF STEEL H PILES, HP 14 X 89 (P10L TYPE 3)									
1330	2501-6335010	160.000	LF	90.75000	14,520.00	90.75000	14,520.00	88.08000	14,092.80
PREBORED HOLES									
1340	2502-4388108	3.000	EACH	282.00000	846.00	282.00000	846.00	1,900.00000	5,700.00
INTAKE, STANDPIPE, 8 IN., AS PER PLAN									
1350	2502-8212034	2,017.000	LF	9.50000	19,161.50	9.50000	19,161.50	16.00000	32,272.00
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									
1360	2502-8215812	218.000	LF	11.00000	2,398.00	11.00000	2,398.00	60.00000	13,080.00
SUBDRAIN, TILE, 12 IN. DIA.									

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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ITEMS FOR A 189'-0 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - HDP-8425(601)--6B-40						Cat Alt Set:		Cat Alt Member:	
1370	2502-8221305	1.000	EACH	625.00000	625.00	625.00000	625.00	1,200.00000	1,200.00
SUBDRAIN OUTLET, DR-305									
1380	2502-8221306	5.000	EACH	640.00000	3,200.00	640.00000	3,200.00	510.00000	2,550.00
SUBDRAIN OUTLET, DR-306									
1390	2503-0500402	4.000	EACH	4,927.25000	19,709.00	4,927.25000	19,709.00	6,300.00000	25,200.00
BRIDGE END DRAIN, DR-402									
1400	2504-0114008	315.000	LF	90.50000	28,507.50	90.50000	28,507.50	102.00000	32,130.00
SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.									
1410	2504-0240036	780.000	LF	26.75000	20,865.00	26.75000	20,865.00	10.00000	7,800.00
REMOVE SANITARY SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									
1420	2505-4008120	412.000	LF	8.30000	3,419.60	25.00000	10,300.00	11.97000	4,931.64
REMOVAL OF STEEL BEAM GUARDRAIL									

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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ITEMS FOR A 189'-0 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - HDP-8425(601)--6B-40						Cat Alt Set:		Cat Alt Member:	
1430	2505-4008410	4.000	EACH	3,400.00000	13,600.00	3,400.00000	13,600.00	3,400.00000	13,600.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
1440	2505-4021010	4.000	EACH	400.00000	1,600.00	400.00000	1,600.00	400.00000	1,600.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
1450	2505-4021710	4.000	EACH	3,700.00000	14,800.00	3,700.00000	14,800.00	3,700.00000	14,800.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, LS-625									
1460	2507-2638650	59.000	SY	40.00000	2,360.00	40.00000	2,360.00	145.27000	8,570.93
BRIDGE WING ARMORING - EROSION STONE									
1470	2510-6745850	6,262.600	SY	11.10000	69,514.86	11.10000	69,514.86	12.50000	78,282.50
REMOVAL OF PAVEMENT									

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0003 ITEMS FOR A 189'-0 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - HDP-8425(601)--6B-40				Cat Alt Set:		Cat Alt Member:			
1480	2510-6750600	3.000	EACH	345.00000	1,035.00	345.00000	1,035.00	1,500.00000	4,500.00
	REMOVAL OF INTAKES AND UTILITY ACCESSES								
1490	2526-8285020	(1)	LS	4,000.00000	4,000.00	4,000.00000	4,000.00	4,500.00000	4,500.00
	CONSTRUCTION SURVEY, CONTROL POINT SURVEY								
1500	2526-8285040	(1)	LS	30,000.00000	30,000.00	20,000.00000	20,000.00	44,350.00000	44,350.00
	CONSTRUCTION SURVEY, LOCATION SURVEY								
1510	2527-9263209	58.960	STA	90.00000	5,306.40	90.00000	5,306.40	85.00000	5,011.60
	PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED								
1520	2528-2518000	4.000	EACH	150.00000	600.00	150.00000	600.00	300.00000	1,200.00
	SAFETY CLOSURE								
1530	2528-8445110	(1)	LS	22,600.00000	22,600.00	4,300.00000	4,300.00	6,500.00000	6,500.00
	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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ITEMS FOR A 189'-0 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - HDP-8425(601)--6B-40						Cat Alt Set:		Cat Alt Member:	
1540	2533-4980005	(1)	LS	390,500.00000	390,500.00	460,000.00000	460,000.00	1,005,000.00000	1,005,000.00
MOBILIZATION									
1550	2537-8900000	250.000	CY	136.00000	34,000.00	136.00000	34,000.00	202.21000	50,552.50
REMEDICATION OF PETROLEUM CONTAMINATED SOIL									
1560	2537-8900100	5.000	EACH	1,420.00000	7,100.00	1,420.00000	7,100.00	7,100.00000	35,500.00
SAMPLING AND TESTING FOR PETROLEUM CONTAMINATION (WATER AND SOIL SAMPLES FOR REMEDIATION OF PETROLEUM CONTAMINATED SOIL)									
1570	2595-0005120	(1)	LS	375,000.00000	375,000.00	475,000.00000	475,000.00	100,000.00000	100,000.00
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR CHICAGO, CENTRAL & PACIFIC RR / CEDAR RIVER RR / IOWA NORTHERN RAILWAY									
1580	2599-9999006	200.000	GAL	22.55000	4,510.00	22.55000	4,510.00	78.90000	15,780.00
'GALLONS' ITEM) CONTAINMENT OF CONTAMINATED WATER									

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Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) CRAMER AND ASSOC., INC.		(3) A.M. COHRON & SON, 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
SECTION: 0003 ITEMS FOR A 189'-0 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - HDP-8425(601)--6B-40						Cat Alt Set:		Cat Alt Member:	
1590	2599-9999006	200.000	GAL	31.50000	6,300.00	31.50000	6,300.00	63.14000	12,628.00
'GALLONS' ITEM) DISPOSAL OF CONTAMINATED WATER									
1600	2601-2634100	48.600	ACRE	410.00000	19,926.00	400.00000	19,440.00	410.00000	19,926.00
MULCHING									
1610	2601-2636043	21.300	ACRE	628.00000	13,376.40	600.00000	12,780.00	628.00000	13,376.40
SEEDING AND FERTILIZING (RURAL)									
1620	2601-2636044	2.500	ACRE	1,590.00000	3,975.00	1,000.00000	2,500.00	1,590.00000	3,975.00
SEEDING AND FERTILIZING (URBAN)									
1630	2601-2636070	0.500	ACRE	2,000.00000	1,000.00	3,000.00000	1,500.00	2,000.00000	1,000.00
HYDRAULIC SEEDING									
1640	2601-2642100	24.300	ACRE	225.00000	5,467.50	200.00000	4,860.00	225.00000	5,467.50
STABILIZING CROP - SEEDING AND FERTILIZING									

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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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ITEMS FOR A 189'-0 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - HDP-8425(601)--6B-40						Cat Alt Set:		Cat Alt Member:	
1650	2602-0000020	10,120.000	LF	1.40000	14,168.00	1.40000	14,168.00	1.40000	14,168.00
SILT FENCE									
1660	2602-0000030	1,580.000	LF	1.50000	2,370.00	1.80000	2,844.00	1.50000	2,370.00
SILT FENCE FOR DITCH CHECKS									
1670	2602-0000071	9,150.000	LF	0.01000	91.50	0.01000	91.50	0.01000	91.50
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
1680	2602-0000101	9,150.000	LF	0.01000	91.50	0.01000	91.50	0.01000	91.50
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
1690	2602-0000130	2.000	EACH	4,500.00000	9,000.00	4,500.00000	9,000.00	3,650.00000	7,300.00
TEMPORARY SEDIMENT CONTROL BASIN									
1700	2602-0000135	2.000	EACH	6,100.00000	12,200.00	6,100.00000	12,200.00	1,000.00000	2,000.00
REMOVAL OF TEMPORARY SEDIMENT CONTROL BASIN									

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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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ITEMS FOR A 189'-0 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - HDP-8425(601)--6B-40						Cat Alt Set:		Cat Alt Member:	
1710	2602-0000140	6.000	EACH	5,200.00000	31,200.00	5,200.00000	31,200.00	500.00000	3,000.00
MAINTENANCE OF TEMPORARY SEDIMENT CONTROL BASIN									
1720	2602-0000312	60.000	LF	5.00000	300.00	8.00000	480.00	5.00000	300.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
1730	2602-0010010	1.000	EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00
MOBILIZATIONS, EROSION CONTROL									
1740	2602-0010020	1.000	EACH	1,200.00000	1,200.00	1,200.00000	1,200.00	1,200.00000	1,200.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:				\$5,034,706.09		\$5,100,310.64		\$5,556,615.42	

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Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) CRAMER AND ASSOC., INC.		(3) A.M. COHRON & SON, 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
SECTION: 0004 ITEMS FOR A 454'-0 X 30'-6 15* SKEW PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - HDP-C053(92)--6B-53						Cat Alt Set:		Cat Alt Member:	
1750	2101-0850001	0.700	ACRE	48,700.00000	34,090.00	8,160.00000	5,712.00	8,160.00000	5,712.00
CLEARING AND GRUBBING									
1760	2101-0850002	95.000	UNIT	65.25000	6,198.75	29.00000	2,755.00	29.00000	2,755.00
CLEARING AND GRUBBING									
1770	2102-2625001	25,609.000	CY	12.05000	308,588.45	7.82000	200,262.38	7.82000	200,262.38
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
1780	2102-2710070	21,080.000	CY	3.75000	79,050.00	3.20000	67,456.00	3.20000	67,456.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
1790	2102-2710080	2,590.000	CY	6.15000	15,928.50	3.20000	8,288.00	3.20000	8,288.00
EXCAVATION, CLASS 10, UNSUITABLE OR UNSTABLE MATERIAL									
1800	2104-2713020	10,793.000	CY	5.00000	53,965.00	3.20000	34,537.60	3.20000	34,537.60
EXCAVATION, CLASS 13, CHANNEL									

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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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ITEMS FOR A 454'-0 X 30'-6 15* SKEW PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - HDP-C053(92)--6B-53						Cat Alt Set:		Cat Alt Member:	
1810	2105-8425015	4,920.000	CY	7.60000	37,392.00	6.40000	31,488.00	6.40000	31,488.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
1820	2210-0475290	1,500.000	TON	22.50000	33,750.00	24.40000	36,600.00	24.40000	36,600.00
MACADAM STONE BASE									
1830	2312-8260051	750.000	TON	20.65000	15,487.50	22.40000	16,800.00	22.40000	16,800.00
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
1840	2315-8275025	530.000	TON	26.50000	14,045.00	22.40000	11,872.00	22.40000	11,872.00
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
1850	2402-2720000	100.000	CY	46.50000	4,650.00	35.00000	3,500.00	30.32000	3,032.00
EXCAVATION, CLASS 20									
1860	2402-2721000	602.000	CY	188.00000	113,176.00	380.00000	228,760.00	192.59000	115,939.18
EXCAVATION, CLASS 21									

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Line No / Item Number		Item Description		(1) PETERSON CONTRACTORS INC.		(2) CRAMER AND ASSOC., INC.		(3) A.M. COHRON & SON, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0004 ITEMS FOR A 454'-0 X 30'-6 15* SKEW PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - HDP-C053(92)--6B-53				Cat Alt Set:		Cat Alt Member:			
1870	2403-0100010	938.400	CY	863.00000	809,839.20	1,150.00000	1,079,160.00	1,039.76000	975,710.78
STRUCTURAL CONCRETE (BRIDGE)									
1880	2404-7775005	224,079.000	LB	1.25000	280,098.75	2.00000	448,158.00	1.77000	396,619.83
REINFORCING STEEL, EPOXY COATED									
1890	2407-0564350	12.000	EACH	41,250.00000	495,000.00	45,000.00000	540,000.00	63,110.02000	757,320.24
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTE150									
1900	2408-7800000	13,398.000	LB	4.20000	56,271.60	4.65000	62,300.70	5.83000	78,110.34
STRUCTURAL STEEL									
1910	2414-6424124	970.000	LF	80.00000	77,600.00	170.00000	164,900.00	121.00000	117,370.00
CONCRETE OPEN RAILING, TL-4									
1920	2417-1060030	92.000	LF	71.00000	6,532.00	91.00000	8,372.00	91.00000	8,372.00
CULVERT, CORRUGATED METAL ROADWAY PIPE, 30 IN. DIA.									

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0004 ITEMS FOR A 454'-0 X 30'-6 15* SKEW PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - HDP-C053(92)--6B-53				Cat Alt Set:		Cat Alt Member:			
1930	2417-1060060	100.000	LF	142.65000	14,265.00	129.00000	12,900.00	129.00000	12,900.00
CULVERT, CORRUGATED METAL ROADWAY PIPE, 60 IN. DIA.									
1940	2422-1722018	218.000	LF	59.80000	13,036.40	41.50000	9,047.00	41.50000	9,047.00
CULVERT, UNCLASSIFIED ENTRANCE PIPE, 18 IN. DIA.									
1950	2422-1722030	124.000	LF	96.10000	11,916.40	65.00000	8,060.00	65.00000	8,060.00
CULVERT, UNCLASSIFIED ENTRANCE PIPE, 30 IN. DIA.									
1960	2501-0201057	7,150.000	LF	62.50000	446,875.00	75.00000	536,250.00	97.06000	693,979.00
PILES, STEEL, HP 10 X 57									
1970	2501-6335010	260.000	LF	73.00000	18,980.00	120.00000	31,200.00	88.08000	22,900.80
PREBORED HOLES									
1980	2505-4008300	50.000	LF	35.00000	1,750.00	35.00000	1,750.00	35.00000	1,750.00
STEEL BEAM GUARDRAIL									

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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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ITEMS FOR A 454'-0 X 30'-6 15* SKEW PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - HDP-C053(92)--6B-53						Cat Alt Set:		Cat Alt Member:	
1990	2505-4008420	4.000	EACH	2,000.00000	8,000.00	2,000.00000	8,000.00	2,000.00000	8,000.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221									
2000	2505-4021010	4.000	EACH	400.00000	1,600.00	400.00000	1,600.00	400.00000	1,600.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
2010	2505-4021711	4.000	EACH	3,250.00000	13,000.00	3,250.00000	13,000.00	3,250.00000	13,000.00
STEEL BEAM GUARDRAIL FLARED END TERMINAL, LS-626									
2020	2507-3250005	6,300.000	SY	4.10000	25,830.00	2.65000	16,695.00	2.65000	16,695.00
ENGINEERING FABRIC									
2030	2507-6800061	5,500.000	TON	42.25000	232,375.00	39.00000	214,500.00	59.07000	324,885.00
REVETMENT, CLASS E									
2040	2519-3280000	1,131.000	LF	5.00000	5,655.00	3.00000	3,393.00	5.00000	5,655.00
FENCE, FIELD									

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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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ITEMS FOR A 454'-0 X 30'-6 15* SKEW PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - HDP-C053(92)--6B-53						Cat Alt Set:		Cat Alt Member:	
2050	2519-3300400	25.000	EACH	170.00000	4,250.00	250.00000	6,250.00	170.00000	4,250.00
FIELD FENCE BRACE PANELS									
2060	2526-8285010	(1)	LS	4,000.00000	4,000.00	4,000.00000	4,000.00	5,200.00000	5,200.00
CONSTRUCTION SURVEY, MONUMENT PRESERVATION									
2065	2526-8285040	(1)	LS	11,000.00000	11,000.00	11,000.00000	11,000.00	37,200.00000	37,200.00
CONSTRUCTION SURVEY, LOCATION SURVEY									
2070	2528-2518000	3.000	EACH	150.00000	450.00	150.00000	450.00	300.00000	900.00
SAFETY CLOSURE									
2080	2528-8445110	(1)	LS	7,950.00000	7,950.00	4,950.00000	4,950.00	7,500.00000	7,500.00
TRAFFIC CONTROL									
2090	2533-4980005	(1)	LS	376,000.00000	376,000.00	350,000.00000	350,000.00	355,000.00000	355,000.00
MOBILIZATION									

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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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ITEMS FOR A 454'-0 X 30'-6 15* SKEW PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - HDP-C053(92)--6B-53						Cat Alt Set:		Cat Alt Member:	
2100	2601-2634100	6.600	ACRE	550.00000	3,630.00	500.00000	3,300.00	500.00000	3,300.00
MULCHING									
2110	2601-2638352	700.000	SQ	11.00000	7,700.00	10.00000	7,000.00	10.00000	7,000.00
SLOPE PROTECTION, WOOD EXCELSIOR MAT									
2120	2601-2642100	6.600	ACRE	225.00000	1,485.00	200.00000	1,320.00	225.00000	1,485.00
STABILIZING CROP - SEEDING AND FERTILIZING									
2130	2602-0000020	2,150.000	LF	1.50000	3,225.00	1.65000	3,547.50	1.50000	3,225.00
SILT FENCE									
2140	2602-0000071	1,075.000	LF	0.01000	10.75	0.01000	10.75	0.01000	10.75
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
2150	2602-0000101	215.000	LF	1.50000	322.50	1.00000	215.00	0.01000	2.15
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									

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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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ITEMS FOR A 454'-0 X 30'-6 15* SKEW PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - HDP-C053(92)--6B-53						Cat Alt Set:		Cat Alt Member:	
2160	2602-0000312	4,500.000	LF	2.37000	10,665.00	2.00000	9,000.00	2.22000	9,990.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
2170	2602-0000351	1,125.000	LF	0.10000	112.50	0.20000	225.00	0.10000	112.50
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
2180	2602-0010010	1.000	EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00
MOBILIZATIONS, EROSION CONTROL									
2190	2602-0010020	1.000	EACH	1,200.00000	1,200.00	1,200.00000	1,200.00	1,200.00000	1,200.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:				\$3,667,546.30		\$4,210,384.93		\$4,423,692.55	

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0005 -ITEMS FOR REMOVAL OF A 195' x 24' STEEL I-BEAM BRIDGE - HDP C068(76)--6B-68						Cat Alt Set:		Cat Alt Member:	
2200	2101-0850001	0.900	ACRE	12,000.00000	10,800.00	6,000.00000	5,400.00	6,800.00000	6,120.00
CLEARING AND GRUBBING									
2210	2102-2710070	18,042.000	CY	5.00000	90,210.00	3.50000	63,147.00	12.00000	216,504.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
2220	2105-8425015	5,000.000	CY	6.50000	32,500.00	5.75000	28,750.00	5.25000	26,250.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
2230	2109-8225100	15.750	STA	600.00000	9,450.00	300.00000	4,725.00	500.00000	7,875.00
SPECIAL COMPACTION OF SUBGRADE									
2240	2115-0100000	1,160.000	CY	72.00000	83,520.00	67.55000	78,358.00	73.00000	84,680.00
MODIFIED SUBBASE									
2250	2121-7425020	800.000	TON	38.50000	30,800.00	38.85000	31,080.00	39.00000	31,200.00
GRANULAR SHOULDERS, TYPE B									

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HAMILTON, JONES,
MONROE,
WASHINGTON

Letting Date: April 21, 2026

Line No / Item Number		Item Description		(1) PETERSON CONTRACTORS INC.		(2) CRAMER AND ASSOC., INC.		(3) A.M. COHRON & SON, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0005 -ITEMS FOR REMOVAL OF A 195' x 24' STEEL I-BEAM BRIDGE - HDP C068(76)--6B-68						Cat Alt Set:		Cat Alt Member:	
2260	2123-7450020	31.500	STA	130.00000	4,095.00	200.00000	6,300.00	250.00000	7,875.00
	SHOULDER FINISHING, EARTH								
2270	2301-1033080	3,850.000	SY	70.65000	272,002.50	70.65000	272,002.50	82.00000	315,700.00
	STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.								
2280	2312-8260051	610.000	TON	36.50000	22,265.00	35.55000	21,685.50	39.00000	23,790.00
	GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE								
2290	2315-8275025	35.000	TON	42.00000	1,470.00	35.55000	1,244.25	39.00000	1,365.00
	SURFACING, DRIVEWAY, CLASS A CRUSHED STONE								
2300	2401-6745625	(1)	LS	68,800.00000	68,800.00	70,000.00000	70,000.00	70,578.04000	70,578.04
	REMOVAL OF EXISTING BRIDGE								

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Call Order: 007

Contract ID: 92-C092-057

Primary County: BUCHANAN, CEDAR,
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MONROE,
WASHINGTON

Letting Date: April 21, 2026

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) CRAMER AND ASSOC., INC.		(3) A.M. COHRON & SON, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0005 -ITEMS FOR REMOVAL OF A 195' x 24' STEEL I-BEAM BRIDGE - HDP						Cat Alt Set:		Cat Alt Member:	
C068(76)--6B-68									
2310	2402-0425040	71.000	CY	58.00000	4,118.00	48.00000	3,408.00	75.00000	5,325.00
FLOODED BACKFILL									
2320	2402-2720100	125.000	CY	10.00000	1,250.00	20.00000	2,500.00	50.00000	6,250.00
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT									
2330	2416-0100024	2.000	EACH	1,200.00000	2,400.00	1,200.00000	2,400.00	1,160.00000	2,320.00
APRONS, CONCRETE, 24 IN. DIA.									
2340	2416-1240024	186.000	LF	200.00000	37,200.00	60.00000	11,160.00	84.00000	15,624.00
CULVERT, 3000D CONCRETE ROADWAY PIPE, 24 IN. DIA.									
2350	2502-8212034	1,675.000	LF	13.50000	22,612.50	8.85000	14,823.75	10.00000	16,750.00
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									
2360	2502-8221306	5.000	EACH	500.00000	2,500.00	800.00000	4,000.00	500.00000	2,500.00
SUBDRAIN OUTLET, DR-306									

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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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 -ITEMS FOR REMOVAL OF A 195' x 24' STEEL I-BEAM BRIDGE - HDP						Cat Alt Set:		Cat Alt Member:	
C068(76)--6B-68									
2370	2505-4008120	100.000	LF	8.00000	800.00	25.00000	2,500.00	20.00000	2,000.00
REMOVAL OF STEEL BEAM GUARDRAIL									
2380	2510-6745850	3,373.000	SY	11.00000	37,103.00	10.00000	33,730.00	7.00000	23,611.00
REMOVAL OF PAVEMENT									
2390	2526-8285010	(1)	LS	4,000.00000	4,000.00	4,000.00000	4,000.00	3,200.00000	3,200.00
CONSTRUCTION SURVEY, MONUMENT PRESERVATION									
2400	2526-8285020	(1)	LS	0.01000	0.01	1.00000	1.00	3,100.00000	3,100.00
CONSTRUCTION SURVEY, CONTROL POINT SURVEY									
2410	2526-8285030	(1)	LS	0.01000	0.01	1.00000	1.00	2,800.00000	2,800.00
CONSTRUCTION SURVEY, RIGHT OF WAY									
2420	2526-8285040	(1)	LS	6,000.00000	6,000.00	6,000.00000	6,000.00	10,900.00000	10,900.00
CONSTRUCTION SURVEY, LOCATION SURVEY									

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Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) CRAMER AND ASSOC., INC.		(3) A.M. COHRON & SON, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 -ITEMS FOR REMOVAL OF A 195' x 24' STEEL I-BEAM BRIDGE - HDP C068(76)--6B-68						Cat Alt Set:		Cat Alt Member:	
2430	2527-9263181	5.700	STA	325.00000	1,852.50	325.00000	1,852.50	300.00000	1,710.00
PAVEMENT MARKINGS REMOVED									
2440	2527-9263209	25.230	STA	90.00000	2,270.70	90.00000	2,270.70	150.00000	3,784.50
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
2450	2528-2518000	4.000	EACH	150.00000	600.00	150.00000	600.00	300.00000	1,200.00
SAFETY CLOSURE									
2460	2528-8445110	(1)	LS	6,300.00000	6,300.00	3,700.00000	3,700.00	6,500.00000	6,500.00
TRAFFIC CONTROL									
2470	2533-4980005	(1)	LS	65,100.00000	65,100.00	21,500.00000	21,500.00	80,000.00000	80,000.00
MOBILIZATION									
2480	2601-2634100	12.400	ACRE	425.00000	5,270.00	500.00000	6,200.00	425.00000	5,270.00
MULCHING									

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Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) CRAMER AND ASSOC., INC.		(3) A.M. COHRON & SON, 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
SECTION: 0005 -ITEMS FOR REMOVAL OF A 195' x 24' STEEL I-BEAM BRIDGE - HDP						Cat Alt Set:		Cat Alt Member:	
C068(76)--6B-68									
2490	2601-2636043	6.200	ACRE	628.00000	3,893.60	550.00000	3,410.00	628.00000	3,893.60
SEEDING AND FERTILIZING (RURAL)									
2500	2601-2642100	6.200	ACRE	225.00000	1,395.00	200.00000	1,240.00	225.00000	1,395.00
STABILIZING CROP - SEEDING AND FERTILIZING									
2510	2602-0000020	9,388.000	LF	1.40000	13,143.20	1.40000	13,143.20	1.40000	13,143.20
SILT FENCE									
2520	2602-0000071	3,755.000	LF	0.01000	37.55	0.01000	37.55	0.01000	37.55
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
2530	2602-0000101	7,510.000	LF	0.01000	75.10	0.01000	75.10	0.01000	75.10
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									

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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								
SECTION: 0005 -ITEMS FOR REMOVAL OF A 195' x 24' STEEL I-BEAM BRIDGE - HDP						Cat Alt Set:		Cat Alt Member:	
C068(76)--6B-68									
2540	2602-0000312	50.000	LF	5.00000	250.00	10.00000	500.00	5.00000	250.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
2550	2602-0010010	1.000	EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00
MOBILIZATIONS, EROSION CONTROL									
2560	2602-0010020	1.000	EACH	1,200.00000	1,200.00	1,200.00000	1,200.00	1,200.00000	1,200.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:				\$845,883.67		\$723,545.05		\$1,005,375.99	

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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								
SECTION: 0006 ITEMS FOR A 249'-0 X 30'-0' PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - HDP-C068(77)--6B-68						Cat Alt Set:		Cat Alt Member:	
2570	2101-0850001	1.500	ACRE	12,000.00000	18,000.00	6,000.00000	9,000.00	6,500.00000	9,750.00
CLEARING AND GRUBBING									
2580	2102-2710070	18,041.000	CY	5.00000	90,205.00	3.00000	54,123.00	4.50000	81,184.50
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
2590	2105-8425015	6,220.000	CY	6.50000	40,430.00	5.75000	35,765.00	5.25000	32,655.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
2600	2109-8225100	6.360	STA	600.00000	3,816.00	300.00000	1,908.00	500.00000	3,180.00
SPECIAL COMPACTION OF SUBGRADE									
2610	2115-0100000	940.000	CY	72.00000	67,680.00	67.55000	63,497.00	73.00000	68,620.00
MODIFIED SUBBASE									
2620	2121-7425020	675.000	TON	38.50000	25,987.50	38.85000	26,223.75	39.00000	26,325.00
GRANULAR SHOULDERS, TYPE B									

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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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006 ITEMS FOR A 249'-0 X 30'-0' PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - HDP-C068(77)--6B-68						Cat Alt Set:		Cat Alt Member:	
2630	2123-7450020	27.500	STA	130.00000	3,575.00	200.00000	5,500.00	250.00000	6,875.00
SHOULDER FINISHING, EARTH									
2640	2301-0690210	544.400	SY	256.00000	139,366.40	275.00000	149,710.00	225.00000	122,490.00
BRIDGE APPROACH, TWO LANE									
2650	2301-1033080	3,119.000	SY	83.00000	258,877.00	76.25000	237,823.75	82.00000	255,758.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.									
2660	2312-8260051	560.000	TON	36.50000	20,440.00	35.55000	19,908.00	39.00000	21,840.00
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
2670	2401-6745625	(1)	LS	125,000.00000	125,000.00	128,000.00000	128,000.00	119,827.85000	119,827.85
REMOVAL OF EXISTING BRIDGE									
2680	2402-0425040	160.000	CY	58.00000	9,280.00	48.00000	7,680.00	50.00000	8,000.00
FLOODED BACKFILL									

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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006 ITEMS FOR A 249'-0 X 30'-0' PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - HDP-C068(77)--6B-68						Cat Alt Set:		Cat Alt Member:	
2750	2404-7775005	93,853.000	LB	1.65000	154,857.45	1.50000	140,779.50	1.69000	158,611.57
REINFORCING STEEL, EPOXY COATED									
2760	2407-0562860	4.000	EACH	17,500.00000	70,000.00	20,000.00000	80,000.00	21,465.04000	85,860.16
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTB60									
2770	2407-0562890	4.000	EACH	24,600.00000	98,400.00	25,000.00000	100,000.00	32,022.87000	128,091.48
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTB90									
2780	2407-0562895	4.000	EACH	26,000.00000	104,000.00	30,000.00000	120,000.00	34,162.76000	136,651.04
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTB95									
2790	2408-7800000	3,521.000	LB	5.00000	17,605.00	8.50000	29,928.50	6.10000	21,478.10
STRUCTURAL STEEL									

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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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006 ITEMS FOR A 249'-0 X 30'-0' PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - HDP-C068(77)--6B-68						Cat Alt Set:		Cat Alt Member:	
2800	2412-0000100	756.700	SY	15.00000	11,350.50	10.75000	8,134.53	10.75000	8,134.53
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK AND/OR APPROACHES									
2810	2414-6424038	555.900	LF	98.00000	54,478.20	138.00000	76,714.20	92.16000	51,231.74
CONCRETE BARRIER RAIL, 3'-8"									
2820	2416-0100024	2.000	EACH	1,200.00000	2,400.00	1,200.00000	2,400.00	1,250.00000	2,500.00
APRONS, CONCRETE, 24 IN. DIA.									
2830	2416-0100036	2.000	EACH	2,250.00000	4,500.00	1,900.00000	3,800.00	1,865.00000	3,730.00
APRONS, CONCRETE, 36 IN. DIA.									
2840	2416-1240024	90.000	LF	100.00000	9,000.00	60.00000	5,400.00	70.00000	6,300.00
CULVERT, 3000D CONCRETE ROADWAY PIPE, 24 IN. DIA.									
2850	2416-1240036	102.000	LF	165.00000	16,830.00	110.00000	11,220.00	110.00000	11,220.00
CULVERT, 3000D CONCRETE ROADWAY PIPE, 36 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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006 ITEMS FOR A 249'-0 X 30'-0' PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - HDP-C068(77)--6B-68						Cat Alt Set:		Cat Alt Member:	
2860	2501-0201057	1,425.000	LF	86.00000	122,550.00	85.00000	121,125.00	98.52000	140,391.00
PILES, STEEL, HP 10 X 57									
2870	2501-0201473	1,920.000	LF	99.00000	190,080.00	95.00000	182,400.00	118.46000	227,443.20
PILES, STEEL, HP 14 X 73									
2880	2501-6335010	190.000	LF	45.00000	8,550.00	150.00000	28,500.00	88.08000	16,735.20
PREBORED HOLES									
2890	2502-8212034	1,356.000	LF	13.50000	18,306.00	8.80000	11,932.80	10.00000	13,560.00
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									
2900	2502-8221306	4.000	EACH	550.00000	2,200.00	800.00000	3,200.00	500.00000	2,000.00
SUBDRAIN OUTLET, DR-306									
2910	2503-0500402	4.000	EACH	5,400.00000	21,600.00	4,000.00000	16,000.00	6,950.00000	27,800.00
BRIDGE END DRAIN, DR-402									

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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006 ITEMS FOR A 249'-0 X 30'-0' PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - HDP-C068(77)--6B-68						Cat Alt Set:		Cat Alt Member:	
2920	2505-4008120	100.000	LF	6.00000	600.00	25.00000	2,500.00	7.98000	798.00
REMOVAL OF STEEL BEAM GUARDRAIL									
2930	2505-4008410	4.000	EACH	3,400.00000	13,600.00	3,400.00000	13,600.00	3,400.00000	13,600.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
2940	2505-4021010	4.000	EACH	400.00000	1,600.00	400.00000	1,600.00	400.00000	1,600.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
2950	2505-4021710	4.000	EACH	3,750.00000	15,000.00	3,750.00000	15,000.00	3,750.00000	15,000.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, LS-625									
2960	2507-2638650	62.000	SY	100.00000	6,200.00	70.00000	4,340.00	125.00000	7,750.00
BRIDGE WING ARMORING - EROSION STONE									
2970	2507-3250005	37.000	SY	10.00000	370.00	3.85000	142.45	20.00000	740.00
ENGINEERING FABRIC									

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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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006 ITEMS FOR A 249'-0 X 30'-0' PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - HDP-C068(77)--6B-68						Cat Alt Set:		Cat Alt Member:	
2980	2507-8029000	21.000	TON	64.00000	1,344.00	45.00000	945.00	85.00000	1,785.00
EROSION STONE									
2990	2510-6745850	3,679.000	SY	11.00000	40,469.00	10.00000	36,790.00	7.00000	25,753.00
REMOVAL OF PAVEMENT									
3000	2526-8285010	(1)	LS	4,000.00000	4,000.00	4,000.00000	4,000.00	3,200.00000	3,200.00
CONSTRUCTION SURVEY, MONUMENT PRESERVATION									
3010	2526-8285020	(1)	LS	0.01000	0.01	1.00000	1.00	3,100.00000	3,100.00
CONSTRUCTION SURVEY, CONTROL POINT SURVEY									
3020	2526-8285030	(1)	LS	0.01000	0.01	1.00000	1.00	4,100.00000	4,100.00
CONSTRUCTION SURVEY, RIGHT OF WAY									
3030	2526-8285040	(1)	LS	21,000.00000	21,000.00	21,000.00000	21,000.00	25,100.00000	25,100.00
CONSTRUCTION SURVEY, LOCATION SURVEY									

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Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) CRAMER AND ASSOC., INC.		(3) A.M. COHRON & SON, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006 ITEMS FOR A 249'-0 X 30'-0' PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - HDP-C068(77)--6B-68						Cat Alt Set:		Cat Alt Member:	
3040	2527-9263209	40.190	STA	90.00000	3,617.10	90.00000	3,617.10	100.00000	4,019.00
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
3050	2528-2518000	3.000	EACH	150.00000	450.00	150.00000	450.00	300.00000	900.00
SAFETY CLOSURE									
3060	2528-8445110	(1)	LS	6,300.00000	6,300.00	3,700.00000	3,700.00	6,500.00000	6,500.00
TRAFFIC CONTROL									
3070	2533-4980005	(1)	LS	245,000.00000	245,000.00	275,000.00000	275,000.00	275,000.00000	275,000.00
MOBILIZATION									
3080	2595-0005105	(1)	LS	286,000.00000	286,000.00	200,000.00000	200,000.00	11,706.15000	11,706.15
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR BNSF RAILWAY CO.									
3090	2601-2634100	15.400	ACRE	425.00000	6,545.00	450.00000	6,930.00	425.00000	6,545.00
MULCHING									

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Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) CRAMER AND ASSOC., INC.		(3) A.M. COHRON & SON, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
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SECTION: 0006 ITEMS FOR A 249'-0 X 30'-0' PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - HDP-C068(77)--6B-68						Cat Alt Set:		Cat Alt Member:	
3100	2601-2636043	7.700	ACRE	628.00000	4,835.60	600.00000	4,620.00	628.00000	4,835.60
SEEDING AND FERTILIZING (RURAL)									
3110	2601-2642100	7.700	ACRE	225.00000	1,732.50	200.00000	1,540.00	225.00000	1,732.50
STABILIZING CROP - SEEDING AND FERTILIZING									
3120	2602-0000020	9,856.000	LF	1.40000	13,798.40	1.40000	13,798.40	1.40000	13,798.40
SILT FENCE									
3130	2602-0000030	561.000	LF	1.50000	841.50	1.85000	1,037.85	1.50000	841.50
SILT FENCE FOR DITCH CHECKS									
3140	2602-0000071	4,130.000	LF	0.01000	41.30	0.01000	41.30	0.01000	41.30
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
3150	2602-0000101	8,259.000	LF	0.01000	82.59	0.01000	82.59	0.01000	82.59
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									

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SECTION: 0006 ITEMS FOR A 249'-0 X 30'-0' PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - HDP-C068(77)--6B-68						Cat Alt Set:		Cat Alt Member:	
3160	2602-0000312	160.000	LF	5.00000	800.00	5.00000	800.00	5.00000	800.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
3170	2602-0010010	1.000	EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00
MOBILIZATIONS, EROSION CONTROL									
3180	2602-0010020	1.000	EACH	1,200.00000	1,200.00	1,200.00000	1,200.00	1,200.00000	1,200.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:				\$3,063,180.01		\$3,057,819.82		\$3,029,193.50	

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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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0007 ITEMS FOR A 800'-0 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE- HDP-C092(57)--6B-92						Cat Alt Set:		Cat Alt Member:	
3190	2101-0850001	6.200	ACRE	6,250.00000	38,750.00	4,700.00000	29,140.00	4,700.00000	29,140.00
CLEARING AND GRUBBING									
3200	2102-2625001	15,740.000	CY	11.50000	181,010.00	9.00000	141,660.00	9.00000	141,660.00
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
3210	2102-2710070	49,638.000	CY	4.00000	198,552.00	2.65000	131,540.70	2.65000	131,540.70
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
3220	2102-2712070	800.000	CY	22.00000	17,600.00	50.00000	40,000.00	50.00000	40,000.00
EXCAVATION, CLASS 12, ROADWAY AND BORROW									
3230	2104-2710020	7,770.000	CY	7.00000	54,390.00	4.75000	36,907.50	4.75000	36,907.50
EXCAVATION, CLASS 10, CHANNEL									
3240	2105-8425015	11,000.000	CY	5.00000	55,000.00	5.25000	57,750.00	5.25000	57,750.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									

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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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0007 ITEMS FOR A 800'-0 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE- HDP-C092(57)--6B-92						Cat Alt Set:		Cat Alt Member:	
3250	2109-8225100	10.230	STA	850.00000	8,695.50	685.00000	7,007.55	685.00000	7,007.55
SPECIAL COMPACTION OF SUBGRADE									
3260	2121-7425020	2,890.000	TON	33.50000	96,815.00	35.00000	101,150.00	35.00000	101,150.00
GRANULAR SHOULDERS, TYPE B									
3270	2123-7450000	72.400	STA	150.00000	10,860.00	235.00000	17,014.00	235.00000	17,014.00
SHOULDER CONSTRUCTION, EARTH									
3280	2301-0690210	441.600	SY	301.00000	132,921.60	300.00000	132,480.00	250.00000	110,400.00
BRIDGE APPROACH, TWO LANE									
3290	2301-1032060	102.000	SY	125.00000	12,750.00	125.00000	12,750.00	165.00000	16,830.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 2 DURABILITY, 6 IN.									

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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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0007 ITEMS FOR A 800'-0 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE- HDP-C092(57)--6B-92						Cat Alt Set:		Cat Alt Member:	
3300	2301-1034080	9,378.000	SY	72.00000	675,216.00	72.00000	675,216.00	85.00000	797,130.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3I DURABILITY, 8 IN.									
3310	2312-8260051	1,400.000	TON	32.50000	45,500.00	35.00000	49,000.00	35.00000	49,000.00
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
3320	2315-8275025	480.000	TON	36.00000	17,280.00	38.00000	18,240.00	38.00000	18,240.00
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
3330	2401-6745625	(1)	LS	207,000.00000	207,000.00	400,000.00000	400,000.00	281,087.08000	281,087.08
REMOVAL OF EXISTING BRIDGE									
3340	2402-0425040	209.000	CY	80.00000	16,720.00	75.00000	15,675.00	75.00000	15,675.00
FLOODED BACKFILL									

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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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0007 ITEMS FOR A 800'-0 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE- HDP-C092(57)--6B-92						Cat Alt Set:		Cat Alt Member:	
3350	2402-2720000	867.000	CY	21.05000	18,250.35	35.00000	30,345.00	36.60000	31,732.20
EXCAVATION, CLASS 20									
3360	2402-2720100	10,880.000	CY	7.50000	81,600.00	5.00000	54,400.00	5.00000	54,400.00
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT									
3370	2402-2721000	682.000	CY	495.00000	337,590.00	800.00000	545,600.00	444.67000	303,264.94
EXCAVATION, CLASS 21									
3380	2402-2722000	461.000	CY	245.00000	112,945.00	500.00000	230,500.00	227.26000	104,766.86
EXCAVATION, CLASS 22									
3390	2403-0100010	1,591.000	CY	1,050.00000	1,670,550.00	1,400.00000	2,227,400.00	1,211.27000	1,927,130.57
STRUCTURAL CONCRETE (BRIDGE)									
3400	2403-1000005	896.200	CY	63.00000	56,460.60	45.00000	40,329.00	70.23000	62,940.13
FIBER REINFORCEMENT FOR STRUCTURAL CONCRETE									

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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0007 ITEMS FOR A 800'-0 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE- HDP-C092(57)--6B-92						Cat Alt Set:		Cat Alt Member:	
3410	2403-1000010	(1)	LS	9,600.00000	9,600.00	1,500.00000	1,500.00	8,617.49000	8,617.49
TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)									
3420	2404-7775000	96,716.000	LB	0.86000	83,175.76	2.60000	251,461.60	1.60000	154,745.60
REINFORCING STEEL									
3430	2404-7775005	316,897.000	LB	1.49000	472,176.53	1.60000	507,035.20	1.65000	522,880.05
REINFORCING STEEL, EPOXY COATED									
3440	2404-7775009	116.000	LB	4.75000	551.00	5.25000	609.00	5.84000	677.44
REINFORCING STEEL, STAINLESS STEEL									
3450	2407-0564125	8.000	EACH	47,750.00000	382,000.00	40,000.00000	320,000.00	52,725.60000	421,804.80
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTD125									
3460	2407-0564135	16.000	EACH	51,800.00000	828,800.00	45,000.00000	720,000.00	57,832.89000	925,326.24
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTD135									

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0007 ITEMS FOR A 800'-0 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE- HDP-C092(57)--6B-92				Cat Alt Set:		Cat Alt Member:			
3470	2408-7800000	15,545.000	LB	6.55000	101,819.75	9.00000	139,905.00	8.90000	138,350.50
	STRUCTURAL STEEL								
3480	2412-0000100	2,406.600	SY	7.25000	17,447.85	4.75000	11,431.35	4.75000	11,431.35
	LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK AND/OR APPROACHES								
3490	2413-1200000	69.000	LF	250.00000	17,250.00	340.00000	23,460.00	535.62000	36,957.78
	STEEL EXTRUSION JOINT WITH NEOPRENE								
3500	2413-1200100	69.000	LF	240.00000	16,560.00	140.00000	9,660.00	89.20000	6,154.80
	NEOPRENE GLAND INSTALLATION AND TESTING								
3510	2414-6424124	1,659.400	LF	90.00000	149,346.00	175.00000	290,395.00	124.96000	207,358.62
	CONCRETE OPEN RAILING, TL-4								
3520	2416-0100024	2.000	EACH	1,700.00000	3,400.00	1,200.00000	2,400.00	1,200.00000	2,400.00
	APRONS, CONCRETE, 24 IN. DIA.								

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0007 ITEMS FOR A 800'-0 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE- HDP-C092(57)--6B-92				Cat Alt Set:		Cat Alt Member:			
3530	2416-0100036	2.000	EACH	2,300.00000	4,600.00	1,850.00000	3,700.00	1,850.00000	3,700.00
APRONS, CONCRETE, 36 IN. DIA.									
3540	2416-0100072	2.000	EACH	6,100.00000	12,200.00	5,500.00000	11,000.00	5,500.00000	11,000.00
APRONS, CONCRETE, 72 IN. DIA.									
3550	2416-1180024	104.000	LF	145.00000	15,080.00	80.00000	8,320.00	80.00000	8,320.00
CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.									
3560	2416-1180036	306.000	LF	190.00000	58,140.00	138.00000	42,228.00	138.00000	42,228.00
CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.									
3570	2435-0140300	2.000	EACH	22,500.00000	45,000.00	23,500.00000	47,000.00	23,500.00000	47,000.00
MANHOLE, STORM SEWER, SW-403									
3580	2501-0201057	3,090.000	LF	76.30000	235,767.00	80.00000	247,200.00	95.12000	293,920.80
PILES, STEEL, HP 10 X 57									

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SECTION: 0007 ITEMS FOR A 800'-0 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE- HDP-C092(57)--6B-92						Cat Alt Set:		Cat Alt Member:	
3590	2501-8400170	(1)	LS	445,000.00000	445,000.00	100,000.00000	100,000.00	156,598.00000	156,598.00
TEMPORARY SHEET PILES AND SHORING									
3600	2502-8212024	470.000	LF	30.00000	14,100.00	23.00000	10,810.00	23.00000	10,810.00
SUBDRAIN, LONGITUDINAL, (BACKSLOPE) 4 IN. DIA.									
3610	2502-8221306	2.000	EACH	550.00000	1,100.00	500.00000	1,000.00	500.00000	1,000.00
SUBDRAIN OUTLET, DR-306									
3620	2503-0114472	550.000	LF	540.00000	297,000.00	510.00000	280,500.00	510.00000	280,500.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3000D (CLASS IV), 72 IN.									
3630	2503-0200136	134.000	LF	20.00000	2,680.00	33.00000	4,422.00	33.00000	4,422.00
REMOVE STORM SEWER PIPE GREATER THAN 36 IN.									

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3640	2505-4008300	300.000	LF	30.00000	9,000.00	30.00000	9,000.00	30.00000	9,000.00
STEEL BEAM GUARDRAIL									
3650	2505-4008410	4.000	EACH	3,300.00000	13,200.00	3,300.00000	13,200.00	3,300.00000	13,200.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
3660	2505-4021010	4.000	EACH	400.00000	1,600.00	400.00000	1,600.00	400.00000	1,600.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
3670	2505-4021710	4.000	EACH	3,600.00000	14,400.00	3,600.00000	14,400.00	3,600.00000	14,400.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, LS-625									
3680	2507-2638650	55.000	SY	21.00000	1,155.00	100.00000	5,500.00	100.00000	5,500.00
BRIDGE WING ARMORING - EROSION STONE									
3690	2507-3250005	6,790.000	SY	7.00000	47,530.00	1.90000	12,901.00	1.90000	12,901.00
ENGINEERING FABRIC									

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SECTION: 0007 ITEMS FOR A 800'-0 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE- HDP-C092(57)--6B-92						Cat Alt Set:		Cat Alt Member:	
3700	2507-6800061	4,103.000	TON	87.00000	356,961.00	62.00000	254,386.00	62.00000	254,386.00
REVTMENT, CLASS E									
3710	2507-6875002	170.000	CY	16.00000	2,720.00	40.00000	6,800.00	40.00000	6,800.00
REVTMENT, REMOVE AND REPLACE									
3720	2507-8029000	950.000	TON	92.00000	87,400.00	48.00000	45,600.00	48.00000	45,600.00
EROSION STONE									
3730	2510-6745850	102.000	SY	20.00000	2,040.00	13.00000	1,326.00	13.00000	1,326.00
REMOVAL OF PAVEMENT									
3740	2523-0000200	1,670.000	LF	21.50000	35,905.00	21.50000	35,905.00	35.07000	58,566.90
ELECTRICAL CIRCUITS									
3750	2523-0000310	4.000	EACH	3,000.00000	12,000.00	3,000.00000	12,000.00	2,302.44000	9,209.76
HANDHOLES AND JUNCTION BOXES									
3760	2526-8285040	(1)	LS	35,000.00000	35,000.00	30,000.00000	30,000.00	46,300.00000	46,300.00
CONSTRUCTION SURVEY, LOCATION SURVEY									

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Letting Date: April 21, 2026

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) CRAMER AND ASSOC., INC.		(3) A.M. COHRON & SON, 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
SECTION: 0007 ITEMS FOR A 800'-0 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE- HDP-C092(57)--6B-92						Cat Alt Set:		Cat Alt Member:	
3770	2527-9263209	100.340	STA	90.00000	9,030.60	90.00000	9,030.60	115.00000	11,539.10
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
3780	2528-2518000	5.000	EACH	150.00000	750.00	150.00000	750.00	300.00000	1,500.00
SAFETY CLOSURE									
3790	2528-8400157	2.000	EACH	4,650.00000	9,300.00	4,650.00000	9,300.00	6,500.00000	13,000.00
TEMPORARY FLOODLIGHTING LUMINAIRE									
3800	2528-8445110	(1)	LS	25,900.00000	25,900.00	19,900.00000	19,900.00	15,000.00000	15,000.00
TRAFFIC CONTROL									
3810	2533-4980005	(1)	LS	303,000.00000	303,000.00	780,000.00000	780,000.00	700,000.00000	700,000.00
MOBILIZATION									
3820	2599-9999010	(1)	LS	7,500.00000	7,500.00	3,744.00000	3,744.00	3,894.00000	3,894.00
('LUMP SUM' ITEM) MUSSEL RELOCATION									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 92-C092-057

Primary County: BUCHANAN, CEDAR,
HAMILTON, JONES,
MONROE,
WASHINGTON

Letting Date: April 21, 2026

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) CRAMER AND ASSOC., INC.		(3) A.M. COHRON & SON, 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
SECTION: 0007 ITEMS FOR A 800'-0 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE- HDP-C092(57)--6B-92						Cat Alt Set:		Cat Alt Member:	
3830	2599-9999010	(1)	LS	8,600.00000	8,600.00	8,587.00000	8,587.00	8,931.00000	8,931.00
'(LUMP SUM' ITEM) MUSSEL SURVEY									
3840	2601-2634100	27.200	ACRE	475.00000	12,920.00	400.00000	10,880.00	425.00000	11,560.00
MULCHING									
3850	2601-2636018	0.200	ACRE	2,500.00000	500.00	3,000.00000	600.00	2,500.00000	500.00
WETLAND GRASS SEEDING									
3860	2601-2636043	13.400	ACRE	628.00000	8,415.20	600.00000	8,040.00	628.00000	8,415.20
SEEDING AND FERTILIZING (RURAL)									
3870	2601-2642100	13.400	ACRE	300.00000	4,020.00	200.00000	2,680.00	225.00000	3,015.00
STABILIZING CROP - SEEDING AND FERTILIZING									
3880	2602-0000020	6,238.000	LF	1.50000	9,357.00	1.45000	9,045.10	1.40000	8,733.20
SILT FENCE									

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Line No / Item Number		Item Description		(1) PETERSON CONTRACTORS INC.		(2) CRAMER AND ASSOC., INC.		(3) A.M. COHRON & SON, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0007 ITEMS FOR A 800'-0 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE- HDP-C092(57)--6B-92				Cat Alt Set:		Cat Alt Member:			
3890	2602-0000030 4,194.000 LF	1.70000	7,129.80	1.70000	7,129.80	1.50000	6,291.00	SILT FENCE FOR DITCH CHECKS	
3900	2602-0000050 4.000 EACH	400.00000	1,600.00	500.00000	2,000.00	500.00000	2,000.00	SILT BASINS	
3910	2602-0000071 7,786.000 LF	0.01000	77.86	0.01000	77.86	0.01000	77.86	REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	
3920	2602-0000080 2.000 EACH	550.00000	1,100.00	500.00000	1,000.00	500.00000	1,000.00	REMOVAL OF SILT BASINS	
3930	2602-0000101 7,786.000 LF	0.01000	77.86	0.01000	77.86	0.01000	77.86	MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	
3940	2602-0000130 4.000 EACH	2,000.00000	8,000.00	500.00000	2,000.00	500.00000	2,000.00	TEMPORARY SEDIMENT CONTROL BASIN	

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Letting Date: April 21, 2026

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) CRAMER AND ASSOC., INC.		(3) A.M. COHRON & SON, 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
SECTION: 0007 ITEMS FOR A 800'-0 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE- HDP-C092(57)--6B-92						Cat Alt Set:		Cat Alt Member:	
3950	2602-0000135	4.000	EACH	800.00000	3,200.00	500.00000	2,000.00	500.00000	2,000.00
REMOVAL OF TEMPORARY SEDIMENT CONTROL BASIN									
3960	2602-0000140	12.000	EACH	750.00000	9,000.00	350.00000	4,200.00	350.00000	4,200.00
MAINTENANCE OF TEMPORARY SEDIMENT CONTROL BASIN									
3970	2602-0000212	325.000	LF	26.00000	8,450.00	20.00000	6,500.00	20.00000	6,500.00
FLOATING SILT CURTAIN (HANGING)									
3980	2602-0000240	150.000	LF	5.00000	750.00	10.00000	1,500.00	5.00000	750.00
MAINTENANCE OF FLOATING SILT CURTAIN									
3990	2602-0000312	560.000	LF	3.28000	1,836.80	3.00000	1,680.00	3.28000	1,836.80
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									

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Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) CRAMER AND ASSOC., INC.		(3) A.M. COHRON & SON, 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
SECTION: 0007 ITEMS FOR A 800'-0 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE- HDP-C092(57)--6B-92						Cat Alt Set:		Cat Alt Member:	
4000	2602-0000320	500.000	LF	4.06000	2,030.00	4.00000	2,000.00	4.06000	2,030.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
4010	2602-0010010	1.000	EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00
MOBILIZATIONS, EROSION CONTROL									
4020	2602-0010020	1.000	EACH	1,200.00000	1,200.00	1,200.00000	1,200.00	1,200.00000	1,200.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:				\$8,322,506.06		\$9,365,282.12		\$8,926,410.68	
Contract Item Totals				\$37,426,529.79		\$39,483,656.47		\$40,848,667.43	
Contract Time Totals									
Contract Grand Totals				\$37,426,529.79		\$39,483,656.47		40,848,667.43	

() indicates item is bid as Lump Sum

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Line No / Item Number				(4) UNITED CONTRACTORS INC. AND SUBSIDIARIES					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ITEMS FOR A 434'-0 X 40' PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - HDP-C010(116)--6B-10						Cat Alt Set:		Cat Alt Member:	
0010	2102-2710070	184.700	CY	8.00000	1,477.60				
	EXCAVATION, CLASS 10, ROADWAY AND BORROW								
0020	2102-2713090	1,998.000	CY	6.00000	11,988.00				
	EXCAVATION, CLASS 13, WASTE								
0030	2104-2713020	1,840.000	CY	6.00000	11,040.00				
	EXCAVATION, CLASS 13, CHANNEL								
0040	2105-8425015	749.000	CY	8.00000	5,992.00				
	TOPSOIL, STRIP, SALVAGE AND SPREAD								
0050	2115-0100000	103.200	CY	47.00000	4,850.40				
	MODIFIED SUBBASE								
0060	2121-7425020	222.000	TON	23.65000	5,250.30				
	GRANULAR SHOULDERS, TYPE B								

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Line No / Item Number		Item Description		(4) UNITED CONTRACTORS INC. AND SUBSIDIARIES					
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		ITEMS FOR A 434'-0 X 40' PRETENSIONED PRESTRESSED CONCRETE				Cat Alt Set:		Cat Alt Member:	
		BEAM BRIDGE - HDP-C010(116)--6B-10							
0070	2122-5190009	144.400	SY	111.00000	16,028.40				
		PAVED SHOULDER, P.C. CONCRETE, 9 IN.							
0080	2301-0690220	142.200	SY	375.00000	53,325.00				
		BRIDGE APPROACH, SECONDARY ROADS							
0090	2301-1034090	317.800	SY	112.00000	35,593.60				
		STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3I DURABILITY, 9 IN.							
0100	2401-6745625	(1)	LS	275,000.00000	275,000.00				
		REMOVAL OF EXISTING BRIDGE							
0110	2402-2723000	879.700	CY	250.00000	219,925.00				
		EXCAVATION, CLASS 23							
0120	2403-0100010	862.100	CY	1,250.00000	1,077,625.00				
		STRUCTURAL CONCRETE (BRIDGE)							

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Line No / Item Number		Item Description		(4) UNITED CONTRACTORS INC. AND SUBSIDIARIES					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ITEMS FOR A 434'-0 X 40' PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - HDP-C010(116)--6B-10						Cat Alt Set:		Cat Alt Member:	
0130	2404-7775007	211,973.000	LB	2.55000	540,531.15				
REINFORCING STEEL, GALVANIZED									
0140	2407-0564340	10.000	EACH	40,000.00000	400,000.00				
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTE140									
0150	2407-0564350	5.000	EACH	46,000.00000	230,000.00				
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTE150									
0160	2408-7800000	16,916.000	LB	4.00000	67,664.00				
STRUCTURAL STEEL									
0170	2414-6424124	930.000	LF	135.00000	125,550.00				
CONCRETE OPEN RAILING, TL-4									
0180	2501-0201057	2,925.000	LF	90.00000	263,250.00				
PILES, STEEL, HP 10 X 57									

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Line No / Item Number		Item Description		(4) UNITED CONTRACTORS INC. AND SUBSIDIARIES					
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 ITEMS FOR A 434'-0 X 40' PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - HDP-C010(116)--6B-10						Cat Alt Set:		Cat Alt Member:	
0190	2501-6335010	300.000	LF	85.00000	25,500.00				
	PREBORED HOLES								
0200	2505-4008410	4.000	EACH	3,250.00000	13,000.00				
	STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201								
0210	2505-4021010	4.000	EACH	400.00000	1,600.00				
	STEEL BEAM GUARDRAIL END ANCHOR, BOLTED								
0220	2505-4021720	4.000	EACH	3,750.00000	15,000.00				
	STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205								
0230	2507-3250005	1,127.600	SY	4.00000	4,510.40				
	ENGINEERING FABRIC								
0240	2507-6800021	1,525.000	TON	53.00000	80,825.00				
	REVTMENT, CLASS B								

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Line No / Item Number		Item Description		(4) UNITED CONTRACTORS INC. AND SUBSIDIARIES					
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 ITEMS FOR A 434'-0 X 40' PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - HDP-C010(116)--6B-10						Cat Alt Set:		Cat Alt Member:	
0250	2510-6745850	909.600	SY	11.00000	10,005.60				
	REMOVAL OF PAVEMENT								
0260	2527-9263209	4.570	STA	90.00000	411.30				
	PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED								
0270	2528-2518000	2.000	EACH	150.00000	300.00				
	SAFETY CLOSURE								
0280	2528-8445110	(1)	LS	48,350.00000	48,350.00				
	TRAFFIC CONTROL								
0290	2533-4980005	(1)	LS	375,000.00000	375,000.00				
	MOBILIZATION								
0300	2599-9999009	300.000	LF	307.00000	92,100.00				
	('LINEAR FEET' ITEM) ROCK CORE DRILLING								

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Line No / Item Number		Item Description		(4) UNITED CONTRACTORS INC. AND SUBSIDIARIES					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001		ITEMS FOR A 434'-0 X 40' PRETENSIONED PRESTRESSED CONCRETE				Cat Alt Set:		Cat Alt Member:	
		BEAM BRIDGE - HDP-C010(116)--6B-10							
0310	2601-2634100	1.900	ACRE	600.00000	1,140.00				
		MULCHING							
0320	2601-2636015	1.100	ACRE	1,193.00000	1,312.30				
		NATIVE GRASS SEEDING							
0330	2601-2638352	142.200	SQ	10.00000	1,422.00				
		SLOPE PROTECTION, WOOD EXCELSIOR MAT							
0340	2601-2642100	1.100	ACRE	225.00000	247.50				
		STABILIZING CROP - SEEDING AND FERTILIZING							
0350	2602-0000309	1,175.000	LF	1.90000	2,232.50				
		PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.							
0360	2602-0010010	2.000	EACH	600.00000	1,200.00				
		MOBILIZATIONS, EROSION CONTROL							

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Line No / Item Number Item Description		(4) UNITED CONTRACTORS INC. AND SUBSIDIARIES					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$4,019,247.05				

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Line No / Item Number		Item Description		(4) UNITED CONTRACTORS INC. AND SUBSIDIARIES					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ITEMS FOR A 1176'-0 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - HDP-C016(114)--6B-16									
0370	2101-0850001	0.300	ACRE	17,000.00000	5,100.00				
CLEARING AND GRUBBING									
0380	2101-1001005	20.000	TON	50.00000	1,000.00				
REMOVAL OF FLOOD DEBRIS									
0390	2102-2625000	4,075.000	CY	10.45000	42,583.75				
EMBANKMENT-IN-PLACE									
0400	2102-2710070	493.000	CY	12.00000	5,916.00				
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0410	2105-8425015	1,830.000	CY	8.00000	14,640.00				
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0420	2115-0100000	575.000	CY	65.80000	37,835.00				
MODIFIED SUBBASE									

Cat Alt Set:

Cat Alt Member:

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Line No / Item Number		Item Description		(4) UNITED CONTRACTORS INC. AND SUBSIDIARIES					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002		ITEMS FOR A 1176'-0 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE				Cat Alt Set:		Cat Alt Member:	
		BEAM BRIDGE - HDP-C016(114)--6B-16							
0430	2122-5190008	1,265.600	SY	84.00000	106,310.40				
		PAVED SHOULDER, P.C. CONCRETE, 8 IN.							
0440	2123-7450000	3.620	STA	475.00000	1,719.50				
		SHOULDER CONSTRUCTION, EARTH							
0450	2301-0690210	542.000	SY	300.00000	162,600.00				
		BRIDGE APPROACH, TWO LANE							
0460	2301-1033100	1,495.800	SY	101.00000	151,075.80				
		STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.							
0470	2401-6745625	(1)	LS	600,000.00000	600,000.00				
		REMOVAL OF EXISTING BRIDGE							
0480	2402-2720000	809.000	CY	25.00000	20,225.00				
		EXCAVATION, CLASS 20							

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Line No / Item Number				(4) UNITED CONTRACTORS INC. AND SUBSIDIARIES					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 ITEMS FOR A 1176'-0 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - HDP-C016(114)--6B-16									
	0490	2402-2721000	1,289.000	CY	50.00000	64,450.00			
	EXCAVATION, CLASS 21								
	0500	2402-2722000	717.000	CY	265.00000	190,005.00			
	EXCAVATION, CLASS 22								
	0510	2403-0100010	1,802.800	CY	1,175.00000	2,118,290.00			
	STRUCTURAL CONCRETE (BRIDGE)								
	0520	2403-0100030	1,794.600	CY	1,250.00000	2,243,250.00			
	STRUCTURAL CONCRETE 4500 PSI OR GREATER, AS SPECIFIED								
	0530	2403-1000005	1,794.600	CY	45.00000	80,757.00			
	FIBER REINFORCEMENT FOR STRUCTURAL CONCRETE								
	0540	2403-1000010	(1)	LS	8,000.00000	8,000.00			
	TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)								

Cat Alt Set:

Cat Alt Member:

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Line No / Item Number		Item Description		(4) UNITED CONTRACTORS INC. AND SUBSIDIARIES					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0002 ITEMS FOR A 1176'-0 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - HDP-C016(114)--6B-16									
0550	2404-7775000	274,477.000	LB	1.50000	411,715.50				
	REINFORCING STEEL								
0560	2404-7775005	590,943.000	LB	1.55000	915,961.65				
	REINFORCING STEEL, EPOXY COATED								
0570	2404-7775009	168.000	LB	4.00000	672.00				
	REINFORCING STEEL, STAINLESS STEEL								
0580	2405-2705000	(1)	LS	1,750,000.00000	1,750,000.00				
	EXCAVATE AND DEWATER								
0590	2407-0564275	10.000	EACH	25,000.00000	250,000.00				
	BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTE75								
0600	2407-0564310	5.000	EACH	34,000.00000	170,000.00				
	BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTE110								

Cat Alt Set:

Cat Alt Member:

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Line No / Item Number		Item Description		(4) UNITED CONTRACTORS INC. AND SUBSIDIARIES					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ITEMS FOR A 1176'-0 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - HDP-C016(114)--6B-16									
0610	2407-0564350	30.000	EACH	49,000.00000	1,470,000.00				
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTE150									
0620	2408-7800000	58,049.000	LB	6.25000	362,806.25				
STRUCTURAL STEEL									
0630	2412-0000100	5,338.200	SY	7.25000	38,701.95				
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK AND/OR APPROACHES									
0640	2414-6424124	2,422.400	LF	125.00000	302,800.00				
CONCRETE OPEN RAILING, TL-4									
0650	2501-0201057	10,870.000	LF	85.00000	923,950.00				
PILES, STEEL, HP 10 X 57 17 @ 40', 17 @ 80', 38 @ 40', 78 @ 45', 76 @ 50'									
0660	2505-4008120	300.000	LF	10.00000	3,000.00				
REMOVAL OF STEEL BEAM GUARDRAIL									

Cat Alt Set:

Cat Alt Member:

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ITEMS FOR A 1176'-0 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - HDP-C016(114)--6B-16						Cat Alt Set:		Cat Alt Member:	
0670	2505-4008130	307.000	LF	20.00000	6,140.00				
	REMOVAL OF CABLE GUARDRAIL								
0680	2505-4008410	4.000	EACH	3,200.00000	12,800.00				
	STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201								
0690	2505-4020580	1.000	EACH	2,000.00000	2,000.00				
	GUARDRAIL, SPECIAL ANCHOR SECTION								
0700	2505-4021010	4.000	EACH	450.00000	1,800.00				
	STEEL BEAM GUARDRAIL END ANCHOR, BOLTED								
0710	2505-4021710	3.000	EACH	3,600.00000	10,800.00				
	STEEL BEAM GUARDRAIL TANGENT END TERMINAL, LS-625								

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ITEMS FOR A 1176'-0 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - HDP-C016(114)--6B-16									
						Cat Alt Set:		Cat Alt Member:	
0720	2505-4021711	1.000	EACH	3,600.00000	3,600.00				
	STEEL BEAM GUARDRAIL FLARED END TERMINAL, LS-626								
0730	2505-6000111	223.000	LF	40.00000	8,920.00				
	HIGH TENSION CABLE GUARDRAIL								
0740	2505-6000121	1.000	EACH	4,000.00000	4,000.00				
	HIGH TENSION CABLE GUARDRAIL, END ANCHOR								
0750	2505-6000131	1.000	EACH	2,000.00000	2,000.00				
	HIGH TENSION CABLE GUARDRAIL, SPARE PARTS KIT								
0760	2507-2638650	70.000	SY	47.15000	3,300.50				
	BRIDGE WING ARMORING - EROSION STONE								
0770	2507-3250005	1,100.000	SY	4.00000	4,400.00				
	ENGINEERING FABRIC								

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002		ITEMS FOR A 1176'-0 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE				Cat Alt Set:		Cat Alt Member:	
		BEAM BRIDGE - HDP-C016(114)--6B-16							
0850	2523-0000200	4,870.000	LF	27.00000	131,490.00				
		ELECTRICAL CIRCUITS							
0860	2523-0000310	4.000	EACH	3,100.00000	12,400.00				
		HANDHOLES AND JUNCTION BOXES							
0870	2526-8285010	(1)	LS	4,000.00000	4,000.00				
		CONSTRUCTION SURVEY, MONUMENT PRESERVATION							
0880	2526-8285020	(1)	LS	4,000.00000	4,000.00				
		CONSTRUCTION SURVEY, CONTROL POINT SURVEY							
0890	2526-8285030	(1)	LS	1,000.00000	1,000.00				
		CONSTRUCTION SURVEY, RIGHT OF WAY							
0900	2526-8285040	(1)	LS	47,000.00000	47,000.00				
		CONSTRUCTION SURVEY, LOCATION SURVEY							

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Line No / Item Number				(4) UNITED CONTRACTORS INC. AND SUBSIDIARIES					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 ITEMS FOR A 1176'-0 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - HDP-C016(114)--6B-16									
	0910	2527-9263209	34.260 STA	90.00000	3,083.40				
	PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED								
	0920	2528-2518000	2.000 EACH	150.00000	300.00				
	SAFETY CLOSURE								
	0930	2528-8445110	(1) LS	154,000.00000	154,000.00				
	TRAFFIC CONTROL								
	0940	2533-4980005	(1) LS	1,375,000.00000	1,375,000.00				
	MOBILIZATION								
	0950	2599-9999009	93.500 LF	4,750.00000	444,125.00				
	('LINEAR FEET' ITEM) EXPANSION DEVICE (FINGER JOINT)								
	0960	2601-2634100	4.200 ACRE	500.00000	2,100.00				
	MULCHING								

Cat Alt Set:

Cat Alt Member:

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ITEMS FOR A 1176'-0 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - HDP-C016(114)--6B-16									
0970	2601-2636043	2.100	ACRE	653.00000	1,371.30				
SEEDING AND FERTILIZING (RURAL)									
0980	2601-2642100	2.100	ACRE	225.00000	472.50				
STABILIZING CROP - SEEDING AND FERTILIZING									
0990	2602-0000312	1,920.000	LF	2.22000	4,262.40				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
1000	2602-0000351	1,920.000	LF	0.05000	96.00				
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
1010	2602-0010010	1.000	EACH	600.00000	600.00				
MOBILIZATIONS, EROSION CONTROL									

Cat Alt Set:

Cat Alt Member:

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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ITEMS FOR A 1176'-0 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - HDP-C016(114)--6B-16				Cat Alt Set:		Cat Alt Member:	
1020	2602-0010020 1.000 EACH	1,200.00000	1,200.00				
	MOBILIZATIONS, EMERGENCY EROSION CONTROL						
Section Totals:				\$14,793,534.80			

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ITEMS FOR A 189'-0 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - HDP-8425(601)--6B-40						Cat Alt Set:		Cat Alt Member:	
1030	2101-0850001	0.300	ACRE	53,500.00000	16,050.00				
	CLEARING AND GRUBBING								
1040	2102-2710070	124,830.000	CY	7.00000	873,810.00				
	EXCAVATION, CLASS 10, ROADWAY AND BORROW								
1050	2105-8425015	62,000.000	CY	6.20000	384,400.00				
	TOPSOIL, STRIP, SALVAGE AND SPREAD								
1060	2115-0100000	3,300.000	CY	63.25000	208,725.00				
	MODIFIED SUBBASE								
1070	2121-7425020	1,400.000	TON	33.75000	47,250.00				
	GRANULAR SHOULDERS, TYPE B								
1080	2123-7450000	51.200	STA	715.00000	36,608.00				
	SHOULDER CONSTRUCTION, EARTH								

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003		ITEMS FOR A 189'-0 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - HDP-8425(601)--6B-40				Cat Alt Set:		Cat Alt Member:	
1090	2301-0690210	446.000	SY	212.00000	94,552.00				
	BRIDGE APPROACH, TWO LANE								
1100	2303-1031750	3,293.000	TON	56.52000	186,120.36				
	HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 3/4 IN. MIX								
1110	2303-1032500	791.000	TON	55.84000	44,169.44				
	HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX								
1120	2303-1033500	780.000	TON	55.84000	43,555.20				
	HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT								
1130	2303-1258284	292.000	TON	675.00000	197,100.00				
	ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC								

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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
SECTION: 0003 ITEMS FOR A 189'-0 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - HDP-8425(601)--6B-40						Cat Alt Set:		Cat Alt Member:	
1140	2401-6745625 (1) LS	525,000.00000	525,000.00						
REMOVAL OF EXISTING BRIDGE									
1150	2402-2720000 221.000 CY	12.00000	2,652.00						
EXCAVATION, CLASS 20									
1160	2402-2720100 510.000 CY	11.50000	5,865.00						
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT									
1170	2403-0100010 112.800 CY	1,183.25000	133,470.60						
STRUCTURAL CONCRETE (BRIDGE)									
1180	2403-1000005 358.200 CY	21.00000	7,522.20						
FIBER REINFORCEMENT FOR STRUCTURAL CONCRETE									
1190	2403-1000010 (1) LS	10,000.00000	10,000.00						
TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)									

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ITEMS FOR A 189'-0 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - HDP-8425(601)--6B-40									
						Cat Alt Set:		Cat Alt Member:	
1200	2403-7000210	304.700	CY	1,183.25000	360,536.28				
	HIGH PERFORMANCE STRUCTURAL CONCRETE								
1210	2404-7775005	116,384.000	LB	1.35000	157,118.40				
	REINFORCING STEEL, EPOXY COATED								
1220	2407-0563035	10.000	EACH	11,000.00000	110,000.00				
	BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTC35								
1230	2407-0563115	5.000	EACH	36,500.00000	182,500.00				
	BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTC115								
1240	2408-7800000	4,322.000	LB	4.50000	19,449.00				
	STRUCTURAL STEEL								

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003		ITEMS FOR A 189'-0 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - HDP-8425(601)--6B-40				Cat Alt Set:		Cat Alt Member:	
1250	2412-0000100	785.700	SY	15.00000	11,785.50				
	LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK AND/OR APPROACHES								
1260	2414-6424038	432.200	LF	87.00000	37,601.40				
	CONCRETE BARRIER RAIL, 3'-8"								
1270	2416-0100018	2.000	EACH	1,445.75000	2,891.50				
	APRONS, CONCRETE, 18 IN. DIA.								
1280	2416-1180018	324.000	LF	71.00000	23,004.00				
	CULVERT, CONCRETE ROADWAY PIPE, 18 IN. DIA.								
1290	2435-0130148	1.000	EACH	6,755.00000	6,755.00				
	MANHOLE, SANITARY SEWER, SW-301, 48 IN.								
1300	2501-0201057	1,520.000	LF	63.25000	96,140.00				
	PILES, STEEL, HP 10 X 57								

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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								
SECTION: 0003 ITEMS FOR A 189'-0 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - HDP-8425(601)--6B-40						Cat Alt Set:		Cat Alt Member:	
1310	2501-0201489	1,900.000	LF	89.75000	170,525.00				
	PILES, STEEL, HP 14 X 89								
1320	2501-5478089	520.000	LF	133.75000	69,550.00				
	CONCRETE ENCASEMENT OF STEEL H PILES, HP 14 X 89 (P10L TYPE 3)								
1330	2501-6335010	160.000	LF	90.75000	14,520.00				
	PREBORED HOLES								
1340	2502-4388108	3.000	EACH	282.00000	846.00				
	INTAKE, STANDPIPE, 8 IN., AS PER PLAN								
1350	2502-8212034	2,017.000	LF	9.50000	19,161.50				
	SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.								
1360	2502-8215812	218.000	LF	11.00000	2,398.00				
	SUBDRAIN, TILE, 12 IN. DIA.								

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ITEMS FOR A 189'-0 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - HDP-8425(601)--6B-40									
						Cat Alt Set:		Cat Alt Member:	
1370	2502-8221305	1.000	EACH	625.00000	625.00				
	SUBDRAIN OUTLET, DR-305								
1380	2502-8221306	5.000	EACH	640.00000	3,200.00				
	SUBDRAIN OUTLET, DR-306								
1390	2503-0500402	4.000	EACH	4,927.25000	19,709.00				
	BRIDGE END DRAIN, DR-402								
1400	2504-0114008	315.000	LF	90.50000	28,507.50				
	SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.								
1410	2504-0240036	780.000	LF	26.75000	20,865.00				
	REMOVE SANITARY SEWER PIPE LESS THAN OR EQUAL TO 36 IN.								
1420	2505-4008120	412.000	LF	15.00000	6,180.00				
	REMOVAL OF STEEL BEAM GUARDRAIL								

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ITEMS FOR A 189'-0 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - HDP-8425(601)--6B-40									
								Cat Alt Set:	Cat Alt Member:
1480	2510-6750600	3.000	EACH	345.00000	1,035.00				
	REMOVAL OF INTAKES AND UTILITY ACCESSES								
1490	2526-8285020	(1)	LS	4,000.00000	4,000.00				
	CONSTRUCTION SURVEY, CONTROL POINT SURVEY								
1500	2526-8285040	(1)	LS	30,000.00000	30,000.00				
	CONSTRUCTION SURVEY, LOCATION SURVEY								
1510	2527-9263209	58.960	STA	90.00000	5,306.40				
	PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED								
1520	2528-2518000	4.000	EACH	150.00000	600.00				
	SAFETY CLOSURE								
1530	2528-8445110	(1)	LS	59,000.00000	59,000.00				
	TRAFFIC CONTROL								

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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ITEMS FOR A 189'-0 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - HDP-8425(601)--6B-40									
								Cat Alt Set:	Cat Alt Member:
1590	2599-9999006	200.000	GAL	31.50000	6,300.00				
	('GALLONS' ITEM) DISPOSAL OF CONTAMINATED WATER								
1600	2601-2634100	48.600	ACRE	410.00000	19,926.00				
	MULCHING								
1610	2601-2636043	21.300	ACRE	628.00000	13,376.40				
	SEEDING AND FERTILIZING (RURAL)								
1620	2601-2636044	2.500	ACRE	1,590.00000	3,975.00				
	SEEDING AND FERTILIZING (URBAN)								
1630	2601-2636070	0.500	ACRE	2,000.00000	1,000.00				
	HYDRAULIC SEEDING								
1640	2601-2642100	24.300	ACRE	225.00000	5,467.50				
	STABILIZING CROP - SEEDING AND FERTILIZING								

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003		ITEMS FOR A 189'-0 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - HDP-8425(601)--6B-40				Cat Alt Set:		Cat Alt Member:	
1650	2602-0000020	10,120.000	LF	1.40000	14,168.00				
	SILT FENCE								
1660	2602-0000030	1,580.000	LF	1.50000	2,370.00				
	SILT FENCE FOR DITCH CHECKS								
1670	2602-0000071	9,150.000	LF	0.01000	91.50				
	REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS								
1680	2602-0000101	9,150.000	LF	0.01000	91.50				
	MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								
1690	2602-0000130	2.000	EACH	4,500.00000	9,000.00				
	TEMPORARY SEDIMENT CONTROL BASIN								
1700	2602-0000135	2.000	EACH	6,100.00000	12,200.00				
	REMOVAL OF TEMPORARY SEDIMENT CONTROL BASIN								

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Line No / Item Number		Item Description		(4) UNITED CONTRACTORS INC. AND SUBSIDIARIES						
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0003		ITEMS FOR A 189'-0 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE				Cat Alt Set:		Cat Alt Member:		
		BEAM BRIDGE - HDP-8425(601)--6B-40								
1710	2602-0000140 6.000 EACH	5,200.00000	31,200.00							
	MAINTENANCE OF TEMPORARY SEDIMENT CONTROL BASIN									
1720	2602-0000312 60.000 LF	5.00000	300.00							
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
1730	2602-0010010 1.000 EACH	600.00000	600.00							
	MOBILIZATIONS, EROSION CONTROL									
1740	2602-0010020 1.000 EACH	1,200.00000	1,200.00							
	MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:			\$5,165,412.06							

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Tabulation of Construction and Material Bids

Call Order: 007

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Primary County: BUCHANAN, CEDAR,
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MONROE,
WASHINGTON

Letting Date: April 21, 2026

Line No / Item Number				(4) UNITED CONTRACTORS INC. AND SUBSIDIARIES					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0004 ITEMS FOR A 454'-0 X 30'-6 15* SKEW PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - HDP-C053(92)--6B-53									
								Cat Alt Set:	Cat Alt Member:
1750	2101-0850001	0.700	ACRE	5,500.00000	3,850.00				
	CLEARING AND GRUBBING								
1760	2101-0850002	95.000	UNIT	10.00000	950.00				
	CLEARING AND GRUBBING								
1770	2102-2625001	25,609.000	CY	8.46000	216,652.14				
	EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED								
1780	2102-2710070	21,080.000	CY	2.95000	62,186.00				
	EXCAVATION, CLASS 10, ROADWAY AND BORROW								
1790	2102-2710080	2,590.000	CY	6.00000	15,540.00				
	EXCAVATION, CLASS 10, UNSUITABLE OR UNSTABLE MATERIAL								
1800	2104-2713020	10,793.000	CY	6.00000	64,758.00				
	EXCAVATION, CLASS 13, CHANNEL								

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Line No / Item Number		Item Description		(4) UNITED CONTRACTORS INC. AND SUBSIDIARIES					
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:
SECTION: 0004 ITEMS FOR A 454'-0 X 30'-6 15* SKEW PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - HDP-C053(92)--6B-53									
1810	2105-8425015	4,920.000	CY	5.50000	27,060.00				
TOPSOIL, STRIP, SALVAGE AND SPREAD									
1820	2210-0475290	1,500.000	TON	21.50000	32,250.00				
MACADAM STONE BASE									
1830	2312-8260051	750.000	TON	19.50000	14,625.00				
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
1840	2315-8275025	530.000	TON	19.50000	10,335.00				
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
1850	2402-2720000	100.000	CY	45.00000	4,500.00				
EXCAVATION, CLASS 20									
1860	2402-2721000	602.000	CY	350.00000	210,700.00				
EXCAVATION, CLASS 21									

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Line No / Item Number		Item Description		(4) UNITED CONTRACTORS INC. AND SUBSIDIARIES					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ITEMS FOR A 454'-0 X 30'-6 15* SKEW PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - HDP-C053(92)--6B-53									
								Cat Alt Set:	Cat Alt Member:
1870	2403-0100010	938.400	CY	1,200.00000	1,126,080.00				
	STRUCTURAL CONCRETE (BRIDGE)								
1880	2404-7775005	224,079.000	LB	1.60000	358,526.40				
	REINFORCING STEEL, EPOXY COATED								
1890	2407-0564350	12.000	EACH	47,000.00000	564,000.00				
	BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTE150								
1900	2408-7800000	13,398.000	LB	4.25000	56,941.50				
	STRUCTURAL STEEL								
1910	2414-6424124	970.000	LF	135.00000	130,950.00				
	CONCRETE OPEN RAILING, TL-4								
1920	2417-1060030	92.000	LF	60.00000	5,520.00				
	CULVERT, CORRUGATED METAL ROADWAY PIPE, 30 IN. DIA.								

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Line No / Item Number		Item Description		(4) UNITED CONTRACTORS INC. AND SUBSIDIARIES					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ITEMS FOR A 454'-0 X 30'-6 15* SKEW PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - HDP-C053(92)--6B-53									
1930	2417-1060060	100.000	LF	100.00000	10,000.00				
CULVERT, CORRUGATED METAL ROADWAY PIPE, 60 IN. DIA.									
1940	2422-1722018	218.000	LF	34.50000	7,521.00				
CULVERT, UNCLASSIFIED ENTRANCE PIPE, 18 IN. DIA.									
1950	2422-1722030	124.000	LF	54.00000	6,696.00				
CULVERT, UNCLASSIFIED ENTRANCE PIPE, 30 IN. DIA.									
1960	2501-0201057	7,150.000	LF	90.00000	643,500.00				
PILES, STEEL, HP 10 X 57									
1970	2501-6335010	260.000	LF	85.00000	22,100.00				
PREBORED HOLES									
1980	2505-4008300	50.000	LF	35.00000	1,750.00				
STEEL BEAM GUARDRAIL									

Cat Alt Set:

Cat Alt Member:

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Line No / Item Number		Item Description		(4) UNITED CONTRACTORS INC. AND SUBSIDIARIES					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ITEMS FOR A 454'-0 X 30'-6 15* SKEW PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - HDP-C053(92)--6B-53									
1990	2505-4008420	4.000	EACH	2,000.00000	8,000.00				
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221									
2000	2505-4021010	4.000	EACH	400.00000	1,600.00				
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
2010	2505-4021711	4.000	EACH	3,250.00000	13,000.00				
STEEL BEAM GUARDRAIL FLARED END TERMINAL, LS-626									
2020	2507-3250005	6,300.000	SY	2.75000	17,325.00				
ENGINEERING FABRIC									
2030	2507-6800061	5,500.000	TON	56.00000	308,000.00				
REVTMENT, CLASS E									
2040	2519-3280000	1,131.000	LF	5.00000	5,655.00				
FENCE, FIELD									

Cat Alt Set:

Cat Alt Member:

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Line No / Item Number		Item Description		(4) UNITED CONTRACTORS INC. AND SUBSIDIARIES					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ITEMS FOR A 454'-0 X 30'-6 15* SKEW PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - HDP-C053(92)--6B-53									
2050	2519-3300400	25.000	EACH	170.00000	4,250.00				
	FIELD FENCE BRACE PANELS								
2060	2526-8285010	(1)	LS	4,000.00000	4,000.00				
	CONSTRUCTION SURVEY, MONUMENT PRESERVATION								
2065	2526-8285040	(1)	LS	18,500.00000	18,500.00				
	CONSTRUCTION SURVEY, LOCATION SURVEY								
2070	2528-2518000	3.000	EACH	150.00000	450.00				
	SAFETY CLOSURE								
2080	2528-8445110	(1)	LS	80,900.00000	80,900.00				
	TRAFFIC CONTROL								
2090	2533-4980005	(1)	LS	450,000.00000	450,000.00				
	MOBILIZATION								

Cat Alt Set:

Cat Alt Member:

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Line No / Item Number				(4) UNITED CONTRACTORS INC. AND SUBSIDIARIES					
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: 0004 ITEMS FOR A 454'-0 X 30'-6 15* SKEW PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - HDP-C053(92)--6B-53									
Cat Alt Set: Cat Alt Member:									
2100	2601-2634100	6.600	ACRE	500.00000	3,300.00				
MULCHING									
2110	2601-2638352	700.000	SQ	10.00000	7,000.00				
SLOPE PROTECTION, WOOD EXCELSIOR MAT									
2120	2601-2642100	6.600	ACRE	225.00000	1,485.00				
STABILIZING CROP - SEEDING AND FERTILIZING									
2130	2602-0000020	2,150.000	LF	1.50000	3,225.00				
SILT FENCE									
2140	2602-0000071	1,075.000	LF	0.01000	10.75				
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
2150	2602-0000101	215.000	LF	0.01000	2.15				
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									

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Line No / Item Number		Item Description		(4) UNITED CONTRACTORS INC. AND SUBSIDIARIES					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004		ITEMS FOR A 454'-0 X 30'-6 15* SKEW PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - HDP-C053(92)--6B-53				Cat Alt Set:		Cat Alt Member:	
2160	2602-0000312	4,500.000	LF	2.22000	9,990.00				
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
2170	2602-0000351	1,125.000	LF	0.10000	112.50				
	REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE								
2180	2602-0010010	1.000	EACH	600.00000	600.00				
	MOBILIZATIONS, EROSION CONTROL								
2190	2602-0010020	1.000	EACH	1,200.00000	1,200.00				
	MOBILIZATIONS, EMERGENCY EROSION CONTROL								
Section Totals:					\$4,535,596.44				

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Line No / Item Number		Item Description		(4) UNITED CONTRACTORS INC. AND SUBSIDIARIES					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 -ITEMS FOR REMOVAL OF A 195' x 24' STEEL I-BEAM BRIDGE - HDP C068(76)--6B-68						Cat Alt Set:		Cat Alt Member:	
2200	2101-0850001	0.900	ACRE	6,000.00000	5,400.00				
CLEARING AND GRUBBING									
2210	2102-2710070	18,042.000	CY	3.50000	63,147.00				
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
2220	2105-8425015	5,000.000	CY	5.75000	28,750.00				
TOPSOIL, STRIP, SALVAGE AND SPREAD									
2230	2109-8225100	15.750	STA	300.00000	4,725.00				
SPECIAL COMPACTION OF SUBGRADE									
2240	2115-0100000	1,160.000	CY	67.55000	78,358.00				
MODIFIED SUBBASE									
2250	2121-7425020	800.000	TON	38.85000	31,080.00				
GRANULAR SHOULDERS, TYPE B									

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Line No / Item Number				(4) UNITED CONTRACTORS INC. AND SUBSIDIARIES					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0005 -ITEMS FOR REMOVAL OF A 195' x 24' STEEL I-BEAM BRIDGE - HDP C068(76)--6B-68						Cat Alt Set:		Cat Alt Member:	
2260	2123-7450020	31.500	STA	200.00000	6,300.00				
	SHOULDER FINISHING, EARTH								
2270	2301-1033080	3,850.000	SY	70.65000	272,002.50				
	STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.								
2280	2312-8260051	610.000	TON	35.55000	21,685.50				
	GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE								
2290	2315-8275025	35.000	TON	35.55000	1,244.25				
	SURFACING, DRIVEWAY, CLASS A CRUSHED STONE								
2300	2401-6745625	(1)	LS	100,000.00000	100,000.00				
	REMOVAL OF EXISTING BRIDGE								

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Line No / Item Number				(4) UNITED CONTRACTORS INC. AND SUBSIDIARIES					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0005 -ITEMS FOR REMOVAL OF A 195' x 24' STEEL I-BEAM BRIDGE - HDP C068(76)--6B-68						Cat Alt Set:		Cat Alt Member:	
2370	2505-4008120	100.000	LF	10.00000	1,000.00				
	REMOVAL OF STEEL BEAM GUARDRAIL								
2380	2510-6745850	3,373.000	SY	10.50000	35,416.50				
	REMOVAL OF PAVEMENT								
2390	2526-8285010	(1)	LS	4,000.00000	4,000.00				
	CONSTRUCTION SURVEY, MONUMENT PRESERVATION								
2400	2526-8285020	(1)	LS	1,000.00000	1,000.00				
	CONSTRUCTION SURVEY, CONTROL POINT SURVEY								
2410	2526-8285030	(1)	LS	1,000.00000	1,000.00				
	CONSTRUCTION SURVEY, RIGHT OF WAY								
2420	2526-8285040	(1)	LS	11,000.00000	11,000.00				
	CONSTRUCTION SURVEY, LOCATION SURVEY								

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Line No / Item Number		Item Description		(4) UNITED CONTRACTORS INC. AND SUBSIDIARIES					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005		-ITEMS FOR REMOVAL OF A 195' x 24' STEEL I-BEAM BRIDGE - HDP				Cat Alt Set:		Cat Alt Member:	
		C068(76)--6B-68							
2430	2527-9263181	5.700	STA	325.00000	1,852.50				
		PAVEMENT MARKINGS REMOVED							
2440	2527-9263209	25.230	STA	90.00000	2,270.70				
		PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED							
2450	2528-2518000	4.000	EACH	150.00000	600.00				
		SAFETY CLOSURE							
2460	2528-8445110	(1)	LS	20,000.00000	20,000.00				
		TRAFFIC CONTROL							
2470	2533-4980005	(1)	LS	75,000.00000	75,000.00				
		MOBILIZATION							
2480	2601-2634100	12.400	ACRE	425.00000	5,270.00				
		MULCHING							

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 -ITEMS FOR REMOVAL OF A 195' x 24' STEEL I-BEAM BRIDGE - HDP C068(76)--6B-68						Cat Alt Set:		Cat Alt Member:	
2490	2601-2636043	6.200	ACRE	628.00000	3,893.60				
	SEEDING AND FERTILIZING (RURAL)								
2500	2601-2642100	6.200	ACRE	225.00000	1,395.00				
	STABILIZING CROP - SEEDING AND FERTILIZING								
2510	2602-0000020	9,388.000	LF	1.40000	13,143.20				
	SILT FENCE								
2520	2602-0000071	3,755.000	LF	0.01000	37.55				
	REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS								
2530	2602-0000101	7,510.000	LF	0.01000	75.10				
	MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								

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Line No / Item Number				(4) UNITED CONTRACTORS INC. AND SUBSIDIARIES					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0005 -ITEMS FOR REMOVAL OF A 195' x 24' STEEL I-BEAM BRIDGE - HDP C068(76)--6B-68						Cat Alt Set:		Cat Alt Member:	
2540	2602-0000312	50.000	LF	5.00000	250.00				
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
2550	2602-0010010	1.000	EACH	600.00000	600.00				
	MOBILIZATIONS, EROSION CONTROL								
2560	2602-0010020	1.000	EACH	1,200.00000	1,200.00				
	MOBILIZATIONS, EMERGENCY EROSION CONTROL								
Section Totals:						\$829,988.15			

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006		ITEMS FOR A 249'-0 X 30'-0' PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - HDP-C068(77)--6B-68				Cat Alt Set:		Cat Alt Member:	
2570	2101-0850001	1.500	ACRE	6,000.00000	9,000.00				
	CLEARING AND GRUBBING								
2580	2102-2710070	18,041.000	CY	3.00000	54,123.00				
	EXCAVATION, CLASS 10, ROADWAY AND BORROW								
2590	2105-8425015	6,220.000	CY	5.75000	35,765.00				
	TOPSOIL, STRIP, SALVAGE AND SPREAD								
2600	2109-8225100	6.360	STA	300.00000	1,908.00				
	SPECIAL COMPACTION OF SUBGRADE								
2610	2115-0100000	940.000	CY	67.55000	63,497.00				
	MODIFIED SUBBASE								
2620	2121-7425020	675.000	TON	38.85000	26,223.75				
	GRANULAR SHOULDERS, TYPE B								

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Line No / Item Number				(4) UNITED CONTRACTORS INC. AND SUBSIDIARIES					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0006 ITEMS FOR A 249'-0 X 30'-0' PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - HDP-C068(77)--6B-68						Cat Alt Set:		Cat Alt Member:	
2630	2123-7450020	27.500	STA	200.00000	5,500.00				
SHOULDER FINISHING, EARTH									
2640	2301-0690210	544.400	SY	350.00000	190,540.00				
BRIDGE APPROACH, TWO LANE									
2650	2301-1033080	3,119.000	SY	76.25000	237,823.75				
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.									
2660	2312-8260051	560.000	TON	35.55000	19,908.00				
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
2670	2401-6745625	(1)	LS	250,000.00000	250,000.00				
REMOVAL OF EXISTING BRIDGE									
2680	2402-0425040	160.000	CY	48.00000	7,680.00				
FLOODED BACKFILL									

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006 ITEMS FOR A 249'-0 X 30'-0' PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - HDP-C068(77)--6B-68									
2750	2404-7775005	93,853.000	LB	1.65000	154,857.45				
REINFORCING STEEL, EPOXY COATED									
2760	2407-0562860	4.000	EACH	20,000.00000	80,000.00				
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTB60									
2770	2407-0562890	4.000	EACH	28,000.00000	112,000.00				
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTB90									
2780	2407-0562895	4.000	EACH	30,000.00000	120,000.00				
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTB95									
2790	2408-7800000	3,521.000	LB	4.50000	15,844.50				
STRUCTURAL STEEL									

Cat Alt Set:

Cat Alt Member:

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006 ITEMS FOR A 249'-0 X 30'-0' PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - HDP-C068(77)--6B-68									
2800	2412-0000100	756.700	SY	14.75000	11,161.33				
	LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK AND/OR APPROACHES								
2810	2414-6424038	555.900	LF	95.00000	52,810.50				
	CONCRETE BARRIER RAIL, 3'-8"								
2820	2416-0100024	2.000	EACH	1,200.00000	2,400.00				
	APRONS, CONCRETE, 24 IN. DIA.								
2830	2416-0100036	2.000	EACH	1,900.00000	3,800.00				
	APRONS, CONCRETE, 36 IN. DIA.								
2840	2416-1240024	90.000	LF	60.00000	5,400.00				
	CULVERT, 3000D CONCRETE ROADWAY PIPE, 24 IN. DIA.								
2850	2416-1240036	102.000	LF	110.00000	11,220.00				
	CULVERT, 3000D CONCRETE ROADWAY PIPE, 36 IN. DIA.								

Cat Alt Set:

Cat Alt Member:

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Line No / Item Number		Item Description		(4) UNITED CONTRACTORS INC. AND SUBSIDIARIES					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006		ITEMS FOR A 249'-0 X 30'-0' PRETENSIONED PRESTRESSED CONCRETE				Cat Alt Set:		Cat Alt Member:	
		BEAM BRIDGE - HDP-C068(77)--6B-68							
2860	2501-0201057	1,425.000	LF	90.00000	128,250.00				
		PILES, STEEL, HP 10 X 57							
2870	2501-0201473	1,920.000	LF	115.00000	220,800.00				
		PILES, STEEL, HP 14 X 73							
2880	2501-6335010	190.000	LF	95.00000	18,050.00				
		PREBORED HOLES							
2890	2502-8212034	1,356.000	LF	8.80000	11,932.80				
		SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.							
2900	2502-8221306	4.000	EACH	800.00000	3,200.00				
		SUBDRAIN OUTLET, DR-306							
2910	2503-0500402	4.000	EACH	4,000.00000	16,000.00				
		BRIDGE END DRAIN, DR-402							

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Line No / Item Number		Item Description		(4) UNITED CONTRACTORS INC. AND SUBSIDIARIES					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006		ITEMS FOR A 249'-0 X 30'-0' PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - HDP-C068(77)--6B-68				Cat Alt Set:		Cat Alt Member:	
2920	2505-4008120	100.000	LF	10.00000	1,000.00				
	REMOVAL OF STEEL BEAM GUARDRAIL								
2930	2505-4008410	4.000	EACH	3,400.00000	13,600.00				
	STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201								
2940	2505-4021010	4.000	EACH	400.00000	1,600.00				
	STEEL BEAM GUARDRAIL END ANCHOR, BOLTED								
2950	2505-4021710	4.000	EACH	3,750.00000	15,000.00				
	STEEL BEAM GUARDRAIL TANGENT END TERMINAL, LS-625								
2960	2507-2638650	62.000	SY	250.00000	15,500.00				
	BRIDGE WING ARMORING - EROSION STONE								
2970	2507-3250005	37.000	SY	3.85000	142.45				
	ENGINEERING FABRIC								

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Line No / Item Number				(4) UNITED CONTRACTORS INC. AND SUBSIDIARIES					
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: 0006 ITEMS FOR A 249'-0 X 30'-0' PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - HDP-C068(77)--6B-68						Cat Alt Set:		Cat Alt Member:	
2980	2507-8029000	21.000	TON	45.00000	945.00				
EROSION STONE									
2990	2510-6745850	3,679.000	SY	10.25000	37,709.75				
REMOVAL OF PAVEMENT									
3000	2526-8285010	(1)	LS	4,000.00000	4,000.00				
CONSTRUCTION SURVEY, MONUMENT PRESERVATION									
3010	2526-8285020	(1)	LS	1,000.00000	1,000.00				
CONSTRUCTION SURVEY, CONTROL POINT SURVEY									
3020	2526-8285030	(1)	LS	1,000.00000	1,000.00				
CONSTRUCTION SURVEY, RIGHT OF WAY									
3030	2526-8285040	(1)	LS	26,000.00000	26,000.00				
CONSTRUCTION SURVEY, LOCATION SURVEY									

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Line No / Item Number				(4) UNITED CONTRACTORS INC. AND SUBSIDIARIES					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0006 ITEMS FOR A 249'-0 X 30'-0' PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - HDP-C068(77)--6B-68						Cat Alt Set:		Cat Alt Member:	
3040	2527-9263209	40.190	STA	90.00000	3,617.10				
	PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED								
3050	2528-2518000	3.000	EACH	150.00000	450.00				
	SAFETY CLOSURE								
3060	2528-8445110	(1)	LS	29,000.00000	29,000.00				
	TRAFFIC CONTROL								
3070	2533-4980005	(1)	LS	350,000.00000	350,000.00				
	MOBILIZATION								
3080	2595-0005105	(1)	LS	10,000.00000	10,000.00				
	RAILROAD PROTECTIVE LIABILITY INSURANCE FOR BNSF RAILWAY CO.								
3090	2601-2634100	15.400	ACRE	425.00000	6,545.00				
	MULCHING								

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Line No / Item Number		Item Description		(4) UNITED CONTRACTORS INC. AND SUBSIDIARIES					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006		ITEMS FOR A 249'-0 X 30'-0' PRETENSIONED PRESTRESSED CONCRETE				Cat Alt Set:		Cat Alt Member:	
		BEAM BRIDGE - HDP-C068(77)--6B-68							
3160	2602-0000312 160.000 LF	5.00000	800.00						
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
3170	2602-0010010 1.000 EACH	600.00000	600.00						
	MOBILIZATIONS, EROSION CONTROL								
3180	2602-0010020 1.000 EACH	1,200.00000	1,200.00						
	MOBILIZATIONS, EMERGENCY EROSION CONTROL								
Section Totals:			\$3,530,310.77						

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0007 ITEMS FOR A 800'-0 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE- HDP-C092(57)--6B-92									
3190	2101-0850001	6.200	ACRE	4,700.00000	29,140.00				
	CLEARING AND GRUBBING								
3200	2102-2625001	15,740.000	CY	9.00000	141,660.00				
	EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED								
3210	2102-2710070	49,638.000	CY	2.65000	131,540.70				
	EXCAVATION, CLASS 10, ROADWAY AND BORROW								
3220	2102-2712070	800.000	CY	50.00000	40,000.00				
	EXCAVATION, CLASS 12, ROADWAY AND BORROW								
3230	2104-2710020	7,770.000	CY	4.75000	36,907.50				
	EXCAVATION, CLASS 10, CHANNEL								
3240	2105-8425015	11,000.000	CY	5.25000	57,750.00				
	TOPSOIL, STRIP, SALVAGE AND SPREAD								

Cat Alt Set:

Cat Alt Member:

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Line No / Item Number Item Description				(4) UNITED CONTRACTORS INC. AND SUBSIDIARIES					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0007 ITEMS FOR A 800'-0 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE- HDP-C092(57)--6B-92						Cat Alt Set:		Cat Alt Member:	
3250	2109-8225100	10.230	STA	685.00000	7,007.55				
	SPECIAL COMPACTION OF SUBGRADE								
3260	2121-7425020	2,890.000	TON	35.00000	101,150.00				
	GRANULAR SHOULDERS, TYPE B								
3270	2123-7450000	72.400	STA	235.00000	17,014.00				
	SHOULDER CONSTRUCTION, EARTH								
3280	2301-0690210	441.600	SY	375.00000	165,600.00				
	BRIDGE APPROACH, TWO LANE								
3290	2301-1032060	102.000	SY	125.00000	12,750.00				
	STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 2 DURABILITY, 6 IN.								

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Line No / Item Number		Item Description		(4) UNITED CONTRACTORS INC. AND SUBSIDIARIES					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0007 ITEMS FOR A 800'-0 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE- HDP-C092(57)--6B-92									
		Cat Alt Set:		Cat Alt Member:					
3300	2301-1034080	9,378.000	SY	72.00000	675,216.00				
	STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3I DURABILITY, 8 IN.								
3310	2312-8260051	1,400.000	TON	35.00000	49,000.00				
	GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE								
3320	2315-8275025	480.000	TON	38.00000	18,240.00				
	SURFACING, DRIVEWAY, CLASS A CRUSHED STONE								
3330	2401-6745625	(1)	LS	425,000.00000	425,000.00				
	REMOVAL OF EXISTING BRIDGE								
3340	2402-0425040	209.000	CY	75.00000	15,675.00				
	FLOODED BACKFILL								

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Line No / Item Number		Item Description		(4) UNITED CONTRACTORS INC. AND SUBSIDIARIES					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0007 ITEMS FOR A 800'-0 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE- HDP-C092(57)--6B-92									
3350	2402-2720000	867.000	CY	30.00000	26,010.00				
	EXCAVATION, CLASS 20								
3360	2402-2720100	10,880.000	CY	5.00000	54,400.00				
	EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT								
3370	2402-2721000	682.000	CY	850.00000	579,700.00				
	EXCAVATION, CLASS 21								
3380	2402-2722000	461.000	CY	250.00000	115,250.00				
	EXCAVATION, CLASS 22								
3390	2403-0100010	1,591.000	CY	1,400.00000	2,227,400.00				
	STRUCTURAL CONCRETE (BRIDGE)								
3400	2403-1000005	896.200	CY	50.00000	44,810.00				
	FIBER REINFORCEMENT FOR STRUCTURAL CONCRETE								

Cat Alt Set:

Cat Alt Member:

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0007 ITEMS FOR A 800'-0 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE- HDP-C092(57)--6B-92									
						Cat Alt Set:		Cat Alt Member:	
3410	2403-1000010 (1) LS	8,000.00000	8,000.00						
	TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)								
3420	2404-7775000 96,716.000 LB	1.60000	154,745.60						
	REINFORCING STEEL								
3430	2404-7775005 316,897.000 LB	1.60000	507,035.20						
	REINFORCING STEEL, EPOXY COATED								
3440	2404-7775009 116.000 LB	4.00000	464.00						
	REINFORCING STEEL, STAINLESS STEEL								
3450	2407-0564125 8.000 EACH	40,000.00000	320,000.00						
	BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTD125								
3460	2407-0564135 16.000 EACH	45,000.00000	720,000.00						
	BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTD135								

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0007		ITEMS FOR A 800'-0 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE- HDP-C092(57)--6B-92				Cat Alt Set:		Cat Alt Member:	
3470	2408-7800000	15,545.000	LB	6.25000	97,156.25				
	STRUCTURAL STEEL								
3480	2412-0000100	2,406.600	SY	8.75000	21,057.75				
	LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK AND/OR APPROACHES								
3490	2413-1200000	69.000	LF	375.00000	25,875.00				
	STEEL EXTRUSION JOINT WITH NEOPRENE								
3500	2413-1200100	69.000	LF	45.00000	3,105.00				
	NEOPRENE GLAND INSTALLATION AND TESTING								
3510	2414-6424124	1,659.400	LF	135.00000	224,019.00				
	CONCRETE OPEN RAILING, TL-4								
3520	2416-0100024	2.000	EACH	1,200.00000	2,400.00				
	APRONS, CONCRETE, 24 IN. DIA.								

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0007 ITEMS FOR A 800'-0 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE- HDP-C092(57)--6B-92						Cat Alt Set:		Cat Alt Member:	
3530	2416-0100036	2.000 EACH	1,850.00000	3,700.00					
	APRONS, CONCRETE, 36 IN. DIA.								
3540	2416-0100072	2.000 EACH	5,500.00000	11,000.00					
	APRONS, CONCRETE, 72 IN. DIA.								
3550	2416-1180024	104.000 LF	80.00000	8,320.00					
	CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.								
3560	2416-1180036	306.000 LF	138.00000	42,228.00					
	CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.								
3570	2435-0140300	2.000 EACH	23,500.00000	47,000.00					
	MANHOLE, STORM SEWER, SW-403								
3580	2501-0201057	3,090.000 LF	90.00000	278,100.00					
	PILES, STEEL, HP 10 X 57								

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0007 ITEMS FOR A 800'-0 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE- HDP-C092(57)--6B-92									
3590	2501-8400170	(1)	LS	70,000.00000	70,000.00				
TEMPORARY SHEET PILES AND SHORING									
3600	2502-8212024	470.000	LF	23.00000	10,810.00				
SUBDRAIN, LONGITUDINAL, (BACKSLOPE) 4 IN. DIA.									
3610	2502-8221306	2.000	EACH	500.00000	1,000.00				
SUBDRAIN OUTLET, DR-306									
3620	2503-0114472	550.000	LF	510.00000	280,500.00				
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3000D (CLASS IV), 72 IN.									
3630	2503-0200136	134.000	LF	33.00000	4,422.00				
REMOVE STORM SEWER PIPE GREATER THAN 36 IN.									

Cat Alt Set:

Cat Alt Member:

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0007 ITEMS FOR A 800'-0 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE- HDP-C092(57)--6B-92									
								Cat Alt Set:	Cat Alt Member:
3640	2505-4008300	300.000	LF	30.00000	9,000.00				
	STEEL BEAM GUARDRAIL								
3650	2505-4008410	4.000	EACH	3,300.00000	13,200.00				
	STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201								
3660	2505-4021010	4.000	EACH	400.00000	1,600.00				
	STEEL BEAM GUARDRAIL END ANCHOR, BOLTED								
3670	2505-4021710	4.000	EACH	3,600.00000	14,400.00				
	STEEL BEAM GUARDRAIL TANGENT END TERMINAL, LS-625								
3680	2507-2638650	55.000	SY	100.00000	5,500.00				
	BRIDGE WING ARMORING - EROSION STONE								
3690	2507-3250005	6,790.000	SY	4.00000	27,160.00				
	ENGINEERING FABRIC								

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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0007 ITEMS FOR A 800'-0 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE- HDP-C092(57)--6B-92						Cat Alt Set:		Cat Alt Member:	
3700	2507-6800061	4,103.000	TON	71.00000	291,313.00				
	REVTMENT, CLASS E								
3710	2507-6875002	170.000	CY	50.00000	8,500.00				
	REVTMENT, REMOVE AND REPLACE								
3720	2507-8029000	950.000	TON	58.00000	55,100.00				
	EROSION STONE								
3730	2510-6745850	102.000	SY	17.00000	1,734.00				
	REMOVAL OF PAVEMENT								
3740	2523-0000200	1,670.000	LF	28.00000	46,760.00				
	ELECTRICAL CIRCUITS								
3750	2523-0000310	4.000	EACH	3,000.00000	12,000.00				
	HANDHOLES AND JUNCTION BOXES								
3760	2526-8285040	(1)	LS	35,000.00000	35,000.00				
	CONSTRUCTION SURVEY, LOCATION SURVEY								

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Line No / Item Number				(4) UNITED CONTRACTORS INC. AND SUBSIDIARIES					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0007 ITEMS FOR A 800'-0 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE- HDP-C092(57)--6B-92						Cat Alt Set:		Cat Alt Member:	
3770	2527-9263209	100.340	STA	90.00000	9,030.60				
	PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED								
3780	2528-2518000	5.000	EACH	150.00000	750.00				
	SAFETY CLOSURE								
3790	2528-8400157	2.000	EACH	10,000.00000	20,000.00				
	TEMPORARY FLOODLIGHTING LUMINAIRE								
3800	2528-8445110	(1)	LS	118,000.00000	118,000.00				
	TRAFFIC CONTROL								
3810	2533-4980005	(1)	LS	650,000.00000	650,000.00				
	MOBILIZATION								
3820	2599-9999010	(1)	LS	7,500.00000	7,500.00				
	('LUMP SUM' ITEM) MUSSEL RELOCATION								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 92-C092-057

Primary County: BUCHANAN, CEDAR,
HAMILTON, JONES,
MONROE,
WASHINGTON

Letting Date: April 21, 2026

Line No / Item Number		Item Description		(4) UNITED CONTRACTORS INC. AND SUBSIDIARIES					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0007 ITEMS FOR A 800'-0 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE- HDP-C092(57)--6B-92									
								Cat Alt Set:	Cat Alt Member:
3830	2599-9999010 (1) LS	15,000.00000	15,000.00						
	('LUMP SUM' ITEM) MUSSEL SURVEY								
3840	2601-2634100 27.200 ACRE	425.00000	11,560.00						
	MULCHING								
3850	2601-2636018 0.200 ACRE	2,500.00000	500.00						
	WETLAND GRASS SEEDING								
3860	2601-2636043 13.400 ACRE	628.00000	8,415.20						
	SEEDING AND FERTILIZING (RURAL)								
3870	2601-2642100 13.400 ACRE	225.00000	3,015.00						
	STABILIZING CROP - SEEDING AND FERTILIZING								
3880	2602-0000020 6,238.000 LF	1.40000	8,733.20						
	SILT FENCE								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 92-C092-057

Primary County: BUCHANAN, CEDAR,
HAMILTON, JONES,
MONROE,
WASHINGTON

Letting Date: April 21, 2026

Line No / Item Number		Item Description		(4) UNITED CONTRACTORS INC. AND SUBSIDIARIES					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0007 ITEMS FOR A 800'-0 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE- HDP-C092(57)--6B-92									
3890	2602-0000030	4,194.000	LF	1.50000	6,291.00				
	SILT FENCE FOR DITCH CHECKS								
3900	2602-0000050	4.000	EACH	500.00000	2,000.00				
	SILT BASINS								
3910	2602-0000071	7,786.000	LF	0.01000	77.86				
	REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS								
3920	2602-0000080	2.000	EACH	500.00000	1,000.00				
	REMOVAL OF SILT BASINS								
3930	2602-0000101	7,786.000	LF	0.01000	77.86				
	MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								
3940	2602-0000130	4.000	EACH	500.00000	2,000.00				
	TEMPORARY SEDIMENT CONTROL BASIN								

Cat Alt Set:

Cat Alt Member:

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 92-C092-057

Primary County: BUCHANAN, CEDAR,
HAMILTON, JONES,
MONROE,
WASHINGTON

Letting Date: April 21, 2026

Line No / Item Number		Item Description		(4) UNITED CONTRACTORS INC. AND SUBSIDIARIES					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0007 ITEMS FOR A 800'-0 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE- HDP-C092(57)--6B-92									
	3950	2602-0000135	4.000 EACH	500.00000	2,000.00				
		REMOVAL OF TEMPORARY SEDIMENT CONTROL BASIN							
	3960	2602-0000140	12.000 EACH	350.00000	4,200.00				
		MAINTENANCE OF TEMPORARY SEDIMENT CONTROL BASIN							
	3970	2602-0000212	325.000 LF	20.00000	6,500.00				
		FLOATING SILT CURTAIN (HANGING)							
	3980	2602-0000240	150.000 LF	5.00000	750.00				
		MAINTENANCE OF FLOATING SILT CURTAIN							
	3990	2602-0000312	560.000 LF	3.28000	1,836.80				
		PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.							

Cat Alt Set:

Cat Alt Member:

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 92-C092-057

Primary County: BUCHANAN, CEDAR,
HAMILTON, JONES,
MONROE,
WASHINGTON

Letting Date: April 21, 2026

Line No / Item Number				(4) UNITED CONTRACTORS INC. AND SUBSIDIARIES					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0007 ITEMS FOR A 800'-0 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE- HDP-C092(57)--6B-92						Cat Alt Set:		Cat Alt Member:	
4000	2602-0000320	500.000	LF	4.06000	2,030.00				
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.								
4010	2602-0010010	1.000	EACH	600.00000	600.00				
	MOBILIZATIONS, EROSION CONTROL								
4020	2602-0010020	1.000	EACH	1,200.00000	1,200.00				
	MOBILIZATIONS, EMERGENCY EROSION CONTROL								
Section Totals:					\$9,216,493.07				
Contract Item Totals					\$42,090,582.34				
Contract Time Totals									
Contract Grand Totals					\$42,090,582.34				

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

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

Project Information:

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

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

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

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 081

Contract ID: 91-0352-465-A

Primary County: WARREN

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

DBE Goal: 0.0%

Letting Status: SIGNED CONTRACT

Awarded Vendor: MOYNA, C.J. & SONS, LLC.

Contract Period: Start Date: 04/05/27 140 Working Days

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				(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								
SECTION: 0001 Roadway Items - IM-NHS-035-2(465)61--03-91						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	6.000	ACRE	17,500.00000	105,000.00	9,500.00000	57,000.00	8,500.00000	51,000.00
CLEARING AND GRUBBING									
0020	2102-2712015	175.000	CY	100.00000	17,500.00	45.00000	7,875.00	45.00000	7,875.00
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS									
0030	2104-2710020	225.000	CY	50.00000	11,250.00	12.50000	2,812.50	12.50000	2,812.50
EXCAVATION, CLASS 10, CHANNEL									
0040	2105-8425015	37,296.000	CY	8.60000	320,745.60	5.70000	212,587.20	4.00000	149,184.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0050	2107-0425020	332.000	CY	20.00000	6,640.00	9.75000	3,237.00	9.75000	3,237.00
COMPACTING BACKFILL ADJACENT TO BRIDGES, CULVERTS OR STRUCTURES									
0060	2113-0001100	177.000	SY	12.00000	2,124.00	5.50000	973.50	5.50000	973.50
SUBGRADE STABILIZATION MATERIAL, POLYMER GRID									
0070	2123-7450000	245.000	STA	210.00000	51,450.00	395.00000	96,775.00	395.00000	96,775.00
SHOULDER CONSTRUCTION, EARTH									

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
SECTION: 0001 Roadway Items - IM-NHS-035-2(465)61--03-91						Cat Alt Set:		Cat Alt Member:	
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				(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	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - IM-NHS-035-2(465)61--03-91						Cat Alt Set:		Cat Alt Member:	
0150	2416-0100054	1.000	EACH	3,750.00000	3,750.00	3,255.00000	3,255.00	3,250.00000	3,250.00
APRONS, CONCRETE, 54 IN. DIA.									
0160	2416-0101036	4.000	EACH	1,260.00000	5,040.00	1,000.00000	4,000.00	1,000.00000	4,000.00
REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.									
0170	2416-0101136	1.000	EACH	1,625.00000	1,625.00	1,200.00000	1,200.00	1,200.00000	1,200.00
REMOVE AND REINSTALL CONCRETE PIPE APRONS GREATER THAN 36 IN.									
0180	2416-1180024	58.000	LF	215.00000	12,470.00	205.00000	11,890.00	205.00000	11,890.00
CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.									
0190	2416-1180036	14.000	LF	260.00000	3,640.00	315.00000	4,410.00	315.00000	4,410.00
CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.									
0200	2416-1180042	14.000	LF	305.00000	4,270.00	345.00000	4,830.00	345.00000	4,830.00
CULVERT, CONCRETE ROADWAY PIPE, 42 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
SECTION: 0001 Roadway Items - IM-NHS-035-2(465)61--03-91						Cat Alt Set:		Cat Alt Member:	
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
SECTION: 0001 Roadway Items - IM-NHS-035-2(465)61--03-91						Cat Alt Set:		Cat Alt Member:	
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
 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
SECTION: 0001 Roadway Items - IM-NHS-035-2(465)61--03-91						Cat Alt Set:		Cat Alt Member:	
0350	2507-6800021	360.000	TON	82.00000	29,520.00	73.00000	26,280.00	73.00000	26,280.00
REVTMENT, CLASS B									
0360	2507-6800061	2,626.800	TON	70.00000	183,876.00	69.00000	181,249.20	69.00000	181,249.20
REVTMENT, 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	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - IM-NHS-035-2(465)61--03-91						Cat Alt Set:		Cat Alt Member:	
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
SECTION: 0001 Roadway Items - IM-NHS-035-2(465)61--03-91						Cat Alt Set:		Cat Alt Member:	
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				(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								
SECTION: 0001 Roadway Items - IM-NHS-035-2(465)61--03-91						Cat Alt Set:		Cat Alt Member:	
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								

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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								
SECTION: 0001 Roadway Items - IM-NHS-035-2(465)61--03-91						Cat Alt Set:		Cat Alt Member:	
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.									

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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
SECTION: 0001 Roadway Items - IM-NHS-035-2(465)61--03-91						Cat Alt Set:		Cat Alt Member:	
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									
Section Totals:				\$2,822,468.69		\$2,788,372.02		\$2,963,714.69	

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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.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ALTERNATE 'AA' OPTION 1: PCC OPTION. BID THIS SECTION IF (ALTERNATE 'AA' OPTION 1 IS CHOSEN. - (465						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

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
SECTION: 0002 ALTERNATE 'AA' OPTION 1: PCC OPTION. BID THIS SECTION IF (ALTERNATE 'AA' OPTION 1 IS CHOSEN. - (465								Cat Alt Set: AA	Cat Alt Member: 1
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									
Section Totals:				\$6,012,083.84		\$6,227,306.99		\$6,120,042.89	

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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ALTERNATE 'AA' OPTION 2: HMA OPTION. BID THIS SECTION IF (ALTERNATE 'AA' OPTION 2 IS CHOSEN. - (465								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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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
SECTION: 0003 ALTERNATE 'AA' OPTION 2: HMA OPTION. BID THIS SECTION IF (ALTERNATE 'AA' OPTION 2 IS CHOSEN. - (465								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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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
SECTION: 0004 (Design No. 0126; A 5'-0 x 6'-0 x 49'-0 Culvert Extension With Flume - (465						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									
Section Totals:				\$409,620.20		\$409,620.20		\$402,195.20	

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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.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Traffic Sign Items - IM-035-2(466)61--13-91						Cat Alt Set:		Cat Alt Member:	
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									
Section Totals:				\$10,200.00		\$17,000.00		\$10,200.00	

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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
SECTION: 0006 Design No. 0226; Twin 12'-0 x 12'-0 x 127'-0 Reinforced Concrete Box Culvert				Cat Alt Set:		Cat Alt Set:		Cat Alt Member:	
IM-NHS-035-2(512)62--03-91 -									
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.	
				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: 0006 Design No. 0226; Twin 12'-0 x 12'-0 x 127'-0 Reinforced Concrete Box Culvert				Cat Alt Set:		Cat Alt Member:			
IM-NHS-035-2(512)62--03-91 -									
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									
Section Totals:				\$1,165,170.46		\$1,182,547.96		\$1,169,572.46	
Contract Item Totals				\$10,419,543.19		\$10,624,847.17		\$10,665,725.24	
Contract Time Totals									
Contract Grand Totals				\$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 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
SECTION: 0001 Roadway Items - IM-NHS-035-2(465)61--03-91				Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001 6.000 ACRE CLEARING AND GRUBBING	4,850.00000	29,100.00	9,595.00000	57,570.00	10,000.00000	60,000.00
0020	2102-2712015 175.000 CY EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	65.00000	11,375.00	45.45000	7,953.75	45.00000	7,875.00
0030	2104-2710020 225.000 CY EXCAVATION, CLASS 10, CHANNEL	15.50000	3,487.50	12.65000	2,846.25	45.00000	10,125.00
0040	2105-8425015 37,296.000 CY TOPSOIL, STRIP, SALVAGE AND SPREAD	6.50000	242,424.00	4.05000	151,048.80	8.50000	317,016.00
0050	2107-0425020 332.000 CY COMPACTING BACKFILL ADJACENT TO BRIDGES, CULVERTS OR STRUCTURES	32.50000	10,790.00	9.85000	3,270.20	8.50000	2,822.00
0060	2113-0001100 177.000 SY SUBGRADE STABILIZATION MATERIAL, POLYMER GRID	5.00000	885.00	5.55000	982.35	10.00000	1,770.00
0070	2123-7450000 245.000 STA SHOULDER CONSTRUCTION, EARTH	280.00000	68,600.00	398.95000	97,742.75	375.00000	91,875.00

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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
SECTION: 0001 Roadway Items - IM-NHS-035-2(465)61--03-91								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				(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								
SECTION: 0001 Roadway Items - IM-NHS-035-2(465)61--03-91						Cat Alt Set:		Cat Alt Member:	
0150	2416-0100054	1.000	EACH	3,050.00000	3,050.00	3,282.50000	3,282.50	3,000.00000	3,000.00
	APRONS, CONCRETE, 54 IN. DIA.								
0160	2416-0101036	4.000	EACH	625.00000	2,500.00	1,010.00000	4,040.00	600.00000	2,400.00
	REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.								
0170	2416-0101136	1.000	EACH	790.00000	790.00	1,212.00000	1,212.00	600.00000	600.00
	REMOVE AND REINSTALL CONCRETE PIPE APRONS GREATER THAN 36 IN.								
0180	2416-1180024	58.000	LF	126.00000	7,308.00	207.05000	12,008.90	190.00000	11,020.00
	CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.								
0190	2416-1180036	14.000	LF	229.50000	3,213.00	318.15000	4,454.10	235.00000	3,290.00
	CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.								
0200	2416-1180042	14.000	LF	275.00000	3,850.00	348.45000	4,878.30	300.00000	4,200.00
	CULVERT, CONCRETE ROADWAY PIPE, 42 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
SECTION: 0001 Roadway Items - IM-NHS-035-2(465)61--03-91						Cat Alt Set:		Cat Alt Member:	
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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				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - IM-NHS-035-2(465)61--03-91						Cat Alt Set:		Cat Alt Member:	
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
SECTION: 0001 Roadway Items - IM-NHS-035-2(465)61--03-91						Cat Alt Set:		Cat Alt Member:	
0350	2507-6800021	360.000 TON	73.00000	26,280.00	73.75000	26,550.00	85.00000	30,600.00	
REVETMENT, CLASS B									
0360	2507-6800061	2,626.800 TON	65.50000	172,055.40	69.70000	183,087.96	85.00000	223,278.00	
REVETMENT, 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
SECTION: 0001 Roadway Items - IM-NHS-035-2(465)61--03-91						Cat Alt Set:		Cat Alt Member:	
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
SECTION: 0001 Roadway Items - IM-NHS-035-2(465)61--03-91								Cat Alt Set:	Cat Alt Member:
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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				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - IM-NHS-035-2(465)61--03-91						Cat Alt Set:		Cat Alt Member:	
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
SECTION: 0001 Roadway Items - IM-NHS-035-2(465)61--03-91					Cat Alt Set:		Cat Alt Member:		
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								
SECTION: 0001 Roadway Items - IM-NHS-035-2(465)61--03-91						Cat Alt Set:		Cat Alt Member:	
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									
Section Totals:				\$3,062,327.15		\$2,859,631.22		\$2,833,524.56	

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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	
SECTION: 0002				ALTERNATE 'AA' OPTION 1: PCC OPTION. BID THIS SECTION IF				Cat Alt Set: AA	
				(ALTERNATE 'AA' OPTION 1 IS CHOSEN. - (465				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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				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ALTERNATE 'AA' OPTION 1: PCC OPTION. BID THIS SECTION IF (ALTERNATE 'AA' OPTION 1 IS CHOSEN. - (465								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									
Section Totals:				\$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
SECTION: 0003 ALTERNATE 'AA' OPTION 2: HMA OPTION. BID THIS SECTION IF (ALTERNATE 'AA' OPTION 2 IS CHOSEN. - (465								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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ALTERNATE 'AA' OPTION 2: HMA OPTION. BID THIS SECTION IF (ALTERNATE 'AA' OPTION 2 IS CHOSEN. - (465								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								
SECTION: 0003 ALTERNATE 'AA' OPTION 2: HMA OPTION. BID THIS SECTION IF (ALTERNATE 'AA' OPTION 2 IS CHOSEN. - (465								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
SECTION: 0004 (Design No. 0126; A 5'-0 x 6'-0 x 49'-0 Culvert Extension With Flume - (465						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									
Section Totals:				\$408,135.20		\$404,950.45		\$400,845.20	

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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
SECTION: 0005 Traffic Sign Items - IM-035-2(466)61--13-91						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									
Section Totals:				\$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				(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								
SECTION: 0006 Design No. 0226; Twin 12'-0 x 12'-0 x 127'-0 Reinforced Concrete Box Culvert				Cat Alt Set:		Cat Alt Member:			
IM-NHS-035-2(512)62--03-91 -									
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.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006 Design No. 0226; Twin 12'-0 x 12'-0 x 127'-0 Reinforced Concrete Box Culvert				Cat Alt Set:		Cat Alt Member:			
IM-NHS-035-2(512)62--03-91 -									
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									
Section Totals:				\$1,160,376.71		\$1,144,683.49		\$1,141,034.50	
Contract Item Totals				\$10,894,078.00		\$10,927,294.52		\$11,169,977.62	
Contract Time Totals									
Contract Grand Totals				\$10,894,078.00		\$10,927,294.52		11,169,977.62	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 101**Letting Date:** April 21, 2026 10:00 A.M.**Letting Status:** SIGNED CONTRACT**Contract Period:** Start Date: 08/03/26 160 Working Days**Contract ID:** 22-C022-099**Awarded Vendor:** MOYNA, C.J. & SONS, LLC.**Primary County:** CLAYTON**DBE Goal:** 0.0%**Project Information:****Project:** TAP-R-C022(99)--8T-22**County:** CLAYTON**Route:** PONY HOLLOW TRAIL**Location:** Pony Hollow Trail Extension, E of IA-13, from S High Street N to 250th St.**WorkType:** PCC SIDEWALK/TRAIL**Prj Awd Amt:** \$2,498,081.53

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 101

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

Letting Status: SIGNED CONTRACT

Contract Period: Start Date: 08/03/26 160 Working Days

Contract ID: 22-C022-099

Awarded Vendor: MOYNA, C.J. & SONS, LLC.

Primary County: CLAYTON

DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MO481	MOYNA, C.J. & SONS, LLC.	\$2,498,081.53	100.00%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: April 21, 2026

Contract ID: 22-C022-099

Primary County: CLAYTON

Line No / Item Number				(1) MOYNA, C.J. & SONS, LLC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2102-2200000 992.000 LF	4.00000	3,968.00						
INTERCEPTING DITCHES AND FLUMES									
0020	2102-2625001 23,028.000 CY	15.00000	345,420.00						
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0030	2102-2710070 9,220.000 CY	15.00000	138,300.00						
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0040	2102-2712070 12,270.000 CY	15.00000	184,050.00						
EXCAVATION, CLASS 12, ROADWAY AND BORROW									
0050	2103-0000100 3,270.000 SY	8.00000	26,160.00						
PRESPLITTING OF ROCK CUT									
0060	2105-8425015 6,700.000 CY	10.20000	68,340.00						
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0070	2115-0100000 4,365.000 CY	42.80000	186,822.00						
MODIFIED SUBBASE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 22-C022-099

Primary County: CLAYTON

Letting Date: April 21, 2026

Line No / Item Number				(1) MOYNA, C.J. & SONS, LLC.					
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2121-7425020	1,760.000	TON	16.00000	28,160.00				
GRANULAR SHOULDERS, TYPE B									
0090	2123-7450020	144.100	STA	300.00000	43,230.00				
SHOULDER FINISHING, EARTH									
0100	2210-0475105	29.000	TON	5.00000	145.00				
CHOKE STONE BASE									
0110	2210-0475290	104.000	TON	5.00000	520.00				
MACADAM STONE BASE									
0120	2301-1003100	444.500	SY	30.00000	13,335.00				
STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3 DURABILITY, 10 IN.									
0130	2304-0101000	1,267.000	SY	20.00000	25,340.00				
TEMPORARY PAVEMENT									
0140	2315-8275025	60.000	TON	26.00000	1,560.00				
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: April 21, 2026

Contract ID: 22-C022-099

Primary County: CLAYTON

Line No / Item Number				(1) MOYNA, C.J. & SONS, LLC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0150	2401-6745625	(1)	LS	1,000.00000	1,000.00				
REMOVAL OF EXISTING BRIDGE									
0160	2402-0425030	1,100.000	CY	10.00000	11,000.00				
GRANULAR BACKFILL									
0170	2402-0875150	1,100.000	CY	0.50000	550.00				
COMPACTION WITH MOISTURE CONTROL (STRUCTURES)									
0180	2402-2720000	318.000	CY	12.00000	3,816.00				
EXCAVATION, CLASS 20									
0190	2402-2723100	800.000	CY	38.00000	30,400.00				
EXCAVATION, CLASS 23, FOR ROADWAY PIPE CULVERT									
0200	2403-0100020	279.000	CY	210.00000	58,590.00				
STRUCTURAL CONCRETE (RCB CULVERT)									
0210	2404-7775005	40,261.000	LB	0.70000	28,182.70				
REINFORCING STEEL, EPOXY COATED									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: April 21, 2026

Contract ID: 22-C022-099

Primary County: CLAYTON

Line No / Item Number				(1) MOYNA, C.J. & SONS, LLC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0220	2414-6445100	160.000	LF	40.00000	6,400.00				
STRUCTURAL STEEL PEDESTRIAN HAND RAILING									
0230	2416-0100018	24.000	EACH	610.00000	14,640.00				
APRONS, CONCRETE, 18 IN. DIA.									
0240	2416-0100024	11.000	EACH	780.00000	8,580.00				
APRONS, CONCRETE, 24 IN. DIA.									
0250	2416-0100030	7.000	EACH	860.00000	6,020.00				
APRONS, CONCRETE, 30 IN. DIA.									
0260	2416-0101036	1.000	EACH	390.00000	390.00				
REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.									
0270	2416-0101136	1.000	EACH	880.00000	880.00				
REMOVE AND REINSTALL CONCRETE PIPE APRONS GREATER THAN 36 IN.									
0280	2416-1180018	700.000	LF	110.00000	77,000.00				
CULVERT, CONCRETE ROADWAY PIPE, 18 IN. DIA.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: April 21, 2026

Contract ID: 22-C022-099

Primary County: CLAYTON

Line No / Item Number				(1) MOYNA, C.J. & SONS, LLC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0290	2416-1180024	378.000	LF	120.00000	45,360.00				
CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.									
0300	2416-1180030	166.000	LF	140.00000	23,240.00				
CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.									
0310	2416-1180048	56.000	LF	240.00000	13,440.00				
CULVERT, CONCRETE ROADWAY PIPE, 48 IN. DIA.									
0320	2435-0251300	11.000	EACH	4,100.00000	45,100.00				
INTAKE, SW-513									
0330	2507-3250005	2,333.300	SY	3.50000	8,166.55				
ENGINEERING FABRIC									
0340	2507-6800061	1,583.300	TON	40.00000	63,332.00				
REVETMENT, CLASS E									
0350	2510-6745850	266.600	SY	3.00000	799.80				
REMOVAL OF PAVEMENT									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: April 21, 2026

Contract ID: 22-C022-099

Primary County: CLAYTON

Line No / Item Number				(1) MOYNA, C.J. & SONS, LLC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0360	2511-0302500	13,176.100	SY	48.00000	632,452.80				
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 5 IN.									
0370	2511-7526006	144.500	SY	80.00000	11,560.00				
SIDEWALK, P.C. CONCRETE, 6 IN.									
0380	2511-7528101	140.000	SF	50.00000	7,000.00				
DETECTABLE WARNINGS									
0390	2515-6745600	113.400	SY	50.00000	5,670.00				
REMOVAL OF PAVED DRIVEWAY									
0400	2519-1002048	3,502.000	LF	10.00000	35,020.00				
FENCE, CHAIN LINK, 48 IN. HEIGHT									
0410	2524-6765010	8.000	EACH	150.00000	1,200.00				
REMOVE AND REINSTALL SIGN AS PER PLAN									
0420	2524-9276010	120.000	LF	25.00000	3,000.00				
PERFORATED SQUARE STEEL TUBE POSTS									
0430	2524-9325001	32.250	SF	32.00000	1,032.00				
TYPE A SIGNS, SHEET ALUMINUM									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: April 21, 2026

Contract ID: 22-C022-099

Primary County: CLAYTON

Line No / Item Number				(1) MOYNA, C.J. & SONS, LLC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0440	2524-9325150	15.000	EACH	50.00000	750.00				
INSTALL TYPE A SIGN									
0450	2526-8285010	(1)	LS	2,500.00000	2,500.00				
CONSTRUCTION SURVEY, MONUMENT PRESERVATION									
0460	2526-8285030	(1)	LS	3,000.00000	3,000.00				
CONSTRUCTION SURVEY, RIGHT OF WAY									
0470	2526-8285040	(1)	LS	10,000.00000	10,000.00				
CONSTRUCTION SURVEY, LOCATION SURVEY									
0480	2527-9263181	29.320	STA	20.00000	586.40				
PAVEMENT MARKINGS REMOVED									
0490	2527-9263209	21.500	STA	20.00000	430.00				
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0500	2527-9263231	29.320	STA	30.00000	879.60				
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: April 21, 2026

Contract ID: 22-C022-099

Primary County: CLAYTON

Line No / Item Number				(1) MOYNA, C.J. & SONS, LLC.					
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0510	2527-9270112	28.240	STA	10.00000	282.40				
GROOVES CUT FOR PAVEMENT MARKINGS									
0520	2528-8400048	740.000	LF	3.00000	2,220.00				
TEMPORARY BARRIER RAIL, CONCRETE									
0530	2528-8400256	1.000	EACH	1,500.00000	1,500.00				
TEMPORARY TRAFFIC SIGNALS									
0540	2528-8445110	(1)	LS	7,500.00000	7,500.00				
TRAFFIC CONTROL									
0550	2528-8445113	10.000	EACH	630.00000	6,300.00				
FLAGGERS									
0560	2533-4980005	(1)	LS	84,000.00000	84,000.00				
MOBILIZATION									
0570	2546-1000100	5,580.000	CY	20.00000	111,600.00				
GABIONS OR MATTRESSES									
0580	2551-0000120	4.000	EACH	100.00000	400.00				
TEMP CRASH CUSHION, REDIRECTIVE (R)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: April 21, 2026

Contract ID: 22-C022-099

Primary County: CLAYTON

Line No / Item Number				(1) MOYNA, C.J. & SONS, LLC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0590	2555-0000010	(1)	LS	500.00000	500.00				
DELIVER AND STOCKPILE SALVAGED MATERIALS									
0600	2599-9999005	1.000	EACH	4,800.00000	4,800.00				
('EACH' ITEM) INTAKE, SW-515									
0610	2599-9999010	(1)	LS	6,000.00000	6,000.00				
('LUMP SUM' ITEM) SEISMIC MONITORING									
0620	2601-2634100	16.400	ACRE	580.00000	9,512.00				
MULCHING									
0630	2601-2636043	14.000	ACRE	580.00000	8,120.00				
SEEDING AND FERTILIZING (RURAL)									
0640	2601-2636044	2.400	ACRE	970.00000	2,328.00				
SEEDING AND FERTILIZING (URBAN)									
0650	2602-0000020	10,514.000	LF	1.50000	15,771.00				
SILT FENCE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: April 21, 2026

Contract ID: 22-C022-099

Primary County: CLAYTON

Line No / Item Number				(1) MOYNA, C.J. & SONS, LLC.					
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0660	2602-0000071	10,514.000	LF	0.01000	105.14				
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0670	2602-0000101	10,514.000	LF	0.01000	105.14				
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0680	2602-0000150	40.000	LF	60.00000	2,400.00				
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
0690	2602-0000530	12.000	EACH	100.00000	1,200.00				
GRATE INTAKE SEDIMENT FILTER BAG, EC-604									
0700	2602-0000540	12.000	EACH	5.00000	60.00				
MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG									
0710	2602-0000550	12.000	EACH	5.00000	60.00				
REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG									
0720	2602-0010010	8.000	EACH	600.00000	4,800.00				
MOBILIZATIONS, EROSION CONTROL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 22-C022-099

Primary County: CLAYTON

Letting Date: April 21, 2026

Line No / Item Number		(1) MOYNA, C.J. & SONS, LLC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAIL ITEMS						Cat Alt Set:	Cat Alt Member:
0730	2602-0010020 1.000 EACH	1,200.00000	1,200.00				
MOBILIZATIONS, EMERGENCY EROSION CONTROL							
Section Totals:			\$2,498,081.53				
Contract Item Totals			\$2,498,081.53				
Contract Time Totals							
Contract Grand Totals			\$2,498,081.53				

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 102**Letting Date:** April 21, 2026 10:00 A.M.**Letting Status:** SIGNED CONTRACT**Contract Period:** Start Date: 06/08/26 110 Working Days**Contract ID:** 44-5292-629**Awarded Vendor:** JONES CONTRACTING CORP.**Primary County:** HENRY**DBE Goal:** 0.0%**Project Information:****Project:** STP-U-5292(629)--70-44**County:** HENRY**Route:** WINFIELD AVE.**Location:** In the city of Mount Pleasant, On Winfield Ave from Broadway St to Grand Ave; Trail on Grand Ave from Winfield to Baker**WorkType:** PCC PAVEMENT - GRADE & REPLACE**Prj Awd Amt:** \$2,475,777.00

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 102**Letting Date:** April 21, 2026 10:00 A.M.**Letting Status:** SIGNED CONTRACT**Contract Period:** Start Date: 06/08/26 110 Working Days**Contract ID:** 44-5292-629**Awarded Vendor:** JONES CONTRACTING CORP.**Primary County:** HENRY**DBE Goal:** 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	JO279	JONES CONTRACTING CORP.	\$2,475,777.00	100.00%
2	ME380	METRO PAVERS, INC.	\$2,685,782.81	108.48%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 44-5292-629

Primary County: HENRY

Letting Date: April 21, 2026

Line No / Item Number Item Description				(1) JONES CONTRACTING CORP.		(2) METRO PAVERS, INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2102-2625000	3,487.790	CY	13.00000	45,341.27	21.20000	73,941.15		
EMBANKMENT-IN-PLACE									
0020	2102-2710080	350.000	CY	52.50000	18,375.00	25.55000	8,942.50		
EXCAVATION, CLASS 10, UNSUITABLE OR UNSTABLE MATERIAL									
0030	2105-8425015	4,033.330	CY	14.00000	56,466.62	17.00000	68,566.61		
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0040	2115-0100000	3,040.800	CY	50.95000	154,928.76	59.50000	180,927.60		
MODIFIED SUBBASE									
0050	2213-7100400	26.000	EACH	350.00000	9,100.00	300.00000	7,800.00		
RELOCATION OF MAIL BOXES									
0060	2301-1033070	12,671.300	SY	70.70000	895,860.91	55.65000	705,157.85		
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 7 IN.									
0070	2401-6745354	1.000	EACH	262.50000	262.50	900.00000	900.00		
REMOVAL OF CONCRETE FOOTINGS, AS PER PLAN									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 44-5292-629

Primary County: HENRY

Letting Date: April 21, 2026

Line No / Item Number Item Description				(1) JONES CONTRACTING CORP.		(2) METRO PAVERS, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2416-1541036	382.900	LF	13.20000	5,054.28	26.40000	10,108.56		
REMOVE AND REINSTALL RIGID PIPE CULVERT LESS THAN OR EQUAL TO 36 IN. REMOVE & DISPOSE OF ONLY									
0090	2435-0140148	5.000	EACH	7,253.40000	36,267.00	8,350.00000	41,750.00		
MANHOLE, STORM SEWER, SW-401, 48 IN.									
0100	2435-0140200	3.000	EACH	7,253.40000	21,760.20	12,950.00000	38,850.00		
MANHOLE, STORM SEWER, SW-402									
0110	2435-0250800	6.000	EACH	7,434.00000	44,604.00	9,680.00000	58,080.00		
INTAKE, SW-508									
0120	2435-0250900	1.000	EACH	7,821.45000	7,821.45	9,735.00000	9,735.00		
INTAKE, SW-509									
0130	2435-0251000	1.000	EACH	4,626.30000	4,626.30	12,295.00000	12,295.00		
INTAKE, SW-510									
0140	2435-0251100	1.000	EACH	2,999.85000	2,999.85	6,380.00000	6,380.00		
INTAKE, SW-511									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 44-5292-629

Primary County: HENRY

Letting Date: April 21, 2026

Line No / Item Number Item Description				(1) JONES CONTRACTING CORP.		(2) METRO PAVERS, INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0150	2435-0251224	29.000	EACH	2,835.00000	82,215.00	3,000.00000	87,000.00		
	INTAKE, SW-512, 24 IN.								
0160	2435-0254100	8.000	EACH	10,901.10000	87,208.80	10,100.00000	80,800.00		
	INTAKE, SW-541								
0170	2435-0254200	1.000	EACH	5,000.00000	5,000.00	5,000.00000	5,000.00		
	INTAKE EXTENSION UNIT, SW-542								
0180	2435-0600010	9.000	EACH	210.00000	1,890.00	2,290.00000	20,610.00		
	MANHOLE ADJUSTMENT, MINOR								
0190	2435-0600020	7.000	EACH	525.00000	3,675.00	3,710.00000	25,970.00		
	MANHOLE ADJUSTMENT, MAJOR								
0200	2435-0700010	8.000	EACH	577.50000	4,620.00	2,660.00000	21,280.00		
	CONNECTION TO EXISTING MANHOLE								
0210	2502-8212034	7,357.100	LF	5.80000	42,671.18	12.00000	88,285.20		
	SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 44-5292-629

Primary County: HENRY

Letting Date: April 21, 2026

Line No / Item Number Item Description				(1) JONES CONTRACTING CORP.		(2) METRO PAVERS, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member				Quantity and Units					
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0220	2502-8221303	30.000	EACH	183.75000	5,512.50	280.00000	8,400.00		
SUBDRAIN OUTLET, DR-303									
0230	2503-0111012	1,132.000	LF	51.10000	57,845.20	72.50000	82,070.00		
STORM SEWER GRAVITY MAIN, TRENCHED, HIGH DENSITY POLYETHYLENE PIPE (HDPE), 12 IN.									
0240	2503-0111015	1,517.000	LF	51.00000	77,367.00	75.00000	113,775.00		
STORM SEWER GRAVITY MAIN, TRENCHED, HIGH DENSITY POLYETHYLENE PIPE (HDPE), 15 IN.									
0250	2503-0111024	23.000	LF	73.40000	1,688.20	120.00000	2,760.00		
STORM SEWER GRAVITY MAIN, TRENCHED, HIGH DENSITY POLYETHYLENE PIPE (HDPE), 24 IN.									
0260	2503-0111030	32.000	LF	78.75000	2,520.00	136.00000	4,352.00		
STORM SEWER GRAVITY MAIN, TRENCHED, HIGH DENSITY POLYETHYLENE PIPE (HDPE), 30 IN.									
0270	2507-2638620	112.000	SY	12.60000	1,411.20	50.00000	5,600.00		
MACADAM STONE SLOPE PROTECTION									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 44-5292-629

Primary County: HENRY

Letting Date: April 21, 2026

Line No / Item Number Item Description				(1) JONES CONTRACTING CORP.		(2) METRO PAVERS, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member				Quantity and Units					
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0280	2507-3250005	14,478.120	SY	1.42000	20,558.93	3.20000	46,329.98		
ENGINEERING FABRIC									
0290	2510-6745850	11,127.160	SY	3.94000	43,841.01	6.00000	66,762.96		
REMOVAL OF PAVEMENT									
0300	2510-6750600	4.000	EACH	367.50000	1,470.00	900.00000	3,600.00		
REMOVAL OF INTAKES AND UTILITY ACCESSES									
0310	2511-0302600	5,620.000	SY	63.70000	357,994.00	72.35000	406,607.00		
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.									
0320	2511-7528101	450.000	SF	40.00000	18,000.00	55.00000	24,750.00		
DETECTABLE WARNINGS									
0330	2515-2475006	1,295.000	SY	70.80000	91,686.00	70.00000	90,650.00		
DRIVEWAY, P.C. CONCRETE, 6 IN.									
0340	2515-2475007	1,288.000	SY	77.90000	100,335.20	75.95000	97,823.60		
DRIVEWAY, P.C. CONCRETE, 7 IN.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 44-5292-629

Primary County: HENRY

Letting Date: April 21, 2026

Line No / Item Number Item Description				(1) JONES CONTRACTING CORP.		(2) METRO PAVERS, INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0350	2515-6745600	1,404.000	SY	3.73000	5,236.92	10.00000	14,040.00		
REMOVAL OF PAVED DRIVEWAY									
0360	2516-8625000	12.570	CY	595.00000	7,479.15	1,500.00000	18,855.00		
COMBINED CONCRETE SIDEWALK AND RETAINING WALL									
0370	2524-6765010	21.000	EACH	300.00000	6,300.00	300.00000	6,300.00		
REMOVE AND REINSTALL SIGN AS PER PLAN									
0380	2527-9263209	13.770	STA	340.00000	4,681.80	340.00000	4,681.80		
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0390	2528-2518000	14.000	EACH	100.00000	1,400.00	100.00000	1,400.00		
SAFETY CLOSURE									
0400	2528-8445110	(1)	LS	15,500.00000	15,500.00	15,500.00000	15,500.00		
TRAFFIC CONTROL									
0410	2528-8445113	60.000	EACH	630.00000	37,800.00	630.00000	37,800.00		
FLAGGERS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 44-5292-629

Primary County: HENRY

Letting Date: April 21, 2026

Line No / Item Number Item Description				(1) JONES CONTRACTING CORP.		(2) METRO PAVERS, INC.			
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0420	2533-4980005	(1) LS	62,476.77000	62,476.77	62,750.00000	62,750.00			
MOBILIZATION									
0430	2601-2633100	5.000 ACRE	250.00000	1,250.00	100.00000	500.00			
MOWING									
0440	2601-2636070	5.000 ACRE	2,190.00000	10,950.00	1,600.00000	8,000.00			
HYDRAULIC SEEDING									
0450	2602-0000020	860.000 LF	2.00000	1,720.00	1.65000	1,419.00			
SILT FENCE									
0460	2602-0000071	860.000 LF	0.50000	430.00	0.10000	86.00			
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0470	2602-0000101	860.000 LF	0.50000	430.00	0.10000	86.00			
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0480	2602-0000500	96.000 LF	20.00000	1,920.00	15.00000	1,440.00			
OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 44-5292-629

Primary County: HENRY

Letting Date: April 21, 2026

Line No / Item Number Item Description				(1) JONES CONTRACTING CORP.		(2) METRO PAVERS, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS								Cat Alt Set:	Cat Alt Member:
0490	2602-0000510	16.000	EACH	20.00000	320.00	15.00000	240.00		
MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
0500	2602-0000520	16.000	EACH	20.00000	320.00	15.00000	240.00		
REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
0510	2602-0000530	29.000	EACH	125.00000	3,625.00	125.00000	3,625.00		
GRATE INTAKE SEDIMENT FILTER BAG, EC-604									
0520	2602-0000540	29.000	EACH	20.00000	580.00	20.00000	580.00		
MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG									
0530	2602-0000550	29.000	EACH	20.00000	580.00	20.00000	580.00		
REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG									
0540	2602-0010010	3.000	EACH	600.00000	1,800.00	600.00000	1,800.00		
MOBILIZATIONS, EROSION CONTROL									
Section Totals:				\$2,475,777.00		\$2,685,782.81			
Contract Item Totals				\$2,475,777.00		\$2,685,782.81			

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 44-5292-629

Primary County: HENRY

Letting Date: April 21, 2026

Contract Time Totals

Contract Grand Totals

\$2,475,777.00

\$2,685,782.81

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 103**Letting Date:** April 21, 2026 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 05/26/26 110 Working Days**Contract ID:** 57-1187-830**Awarded Vendor:** MIDWEST CONCRETE, INC.**Primary County:** LINN**DBE Goal:** 0.0%**Project Information:****Project:** TAP-U-1187(830)--8I-57**WorkType:** PCC SIDEWALK/TRAIL**County:** LINN**Prj Awd Amt:** \$1,833,401.87**Route:** CEDAR RIVER TRAIL**Location:** In the city of Cedar Rapids, 0.80 miles of PCC Trail between 7th Ave SE and Cedar River Trail along old RR grade

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 103**Letting Date:** April 21, 2026 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 05/26/26 110 Working Days**Contract ID:** 57-1187-830**Awarded Vendor:** MIDWEST CONCRETE, INC.**Primary County:** LINN**DBE Goal:** 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MI296	MIDWEST CONCRETE, INC.	\$1,833,401.87	100.00%
2	RA260	RATHJE CONSTRUCTION CO.	\$1,928,161.77	105.17%
3	EA057	EASTERN IOWA EXCAVATING AND CONCRETE, LLC	\$2,095,329.75	114.29%
4	PI045	PIRC-TOBIN CONSTRUCTION, INC.	\$2,136,384.77	116.53%
5	BO330	BOOMERANG CORP.	\$2,752,254.90	150.12%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103
 Letting Date: April 21, 2026

Contract ID: 57-1187-830

Primary County: LINN

Line No / Item Number Item Description				(1) MIDWEST CONCRETE, INC.		(2) RATHJE CONSTRUCTION CO.		(3) EASTERN IOWA EXCAVATING AND CONCRETE, LLC	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PCC SIDEWAL/TRAIL ITEMS - DIVISION 1				Cat Alt Set:				Cat Alt Member:	
0010	2102-2710070	666.000 CY	16.00000	10,656.00	30.00000	19,980.00	77.85000	51,848.10	
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0020	2102-2710090	994.000 CY	27.00000	26,838.00	30.00000	29,820.00	29.75000	29,571.50	
EXCAVATION, CLASS 10, WASTE									
0030	2105-8425005	200.000 CY	50.00000	10,000.00	45.00000	9,000.00	96.50000	19,300.00	
TOPSOIL, FURNISH AND SPREAD									
0040	2105-8425015	1,514.000 CY	14.00000	21,196.00	5.00000	7,570.00	75.00000	113,550.00	
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0050	2115-0100000	682.000 CY	50.00000	34,100.00	50.00000	34,100.00	51.00000	34,782.00	
MODIFIED SUBBASE 12 IN.									
0060	2115-0100000	1,345.000 CY	50.00000	67,250.00	55.00000	73,975.00	56.00000	75,320.00	
MODIFIED SUBBASE 6 IN.									
0070	2123-7450020	21.000 STA	200.00000	4,200.00	400.00000	8,400.00	1,065.00000	22,365.00	
SHOULDER FINISHING, EARTH									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 57-1187-830

Primary County: LINN

Letting Date: April 21, 2026

Line No / Item Number Item Description		(1) MIDWEST CONCRETE, INC.		(2) RATHJE CONSTRUCTION CO.		(3) EASTERN IOWA EXCAVATING AND CONCRETE, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PCC SIDEWAL/TRAIL ITEMS - DIVISION 1				Cat Alt Set:		Cat Alt Member:	
0080	2212-5075001 17.000 TON HOT MIX ASPHALT SURFACE PATCHES	560.00000	9,520.00	480.00000	8,160.00	530.00000	9,010.00
0090	2301-1033090 1,494.000 SY STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.	73.50000	109,809.00	86.00000	128,484.00	93.00000	138,942.00
0100	2303-1031750 47.000 TON HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 3/4 IN. MIX	300.00000	14,100.00	290.00000	13,630.00	320.00000	15,040.00
0110	2303-1032500 19.000 TON HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX	300.00000	5,700.00	290.00000	5,510.00	320.00000	6,080.00
0120	2303-1033500 19.000 TON HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	300.00000	5,700.00	290.00000	5,510.00	320.00000	6,080.00
0130	2304-0101000 362.000 SY TEMPORARY PAVEMENT	85.00000	30,770.00	90.00000	32,580.00	98.00000	35,476.00

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103
 Letting Date: April 21, 2026

Contract ID: 57-1187-830

Primary County: LINN

Line No / Item Number		Item Description		(1) MIDWEST CONCRETE, INC.		(2) RATHJE CONSTRUCTION CO.		(3) EASTERN IOWA EXCAVATING AND CONCRETE, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 PCC SIDEWAL/TRAIL ITEMS - DIVISION 1						Cat Alt Set:		Cat Alt Member:	
0210	2435-0250248	2.000	EACH	6,000.00000	12,000.00	7,750.00000	15,500.00	4,825.00000	9,650.00
	INTAKE, SW-502, 48 IN.								
0220	2435-0250500	5.000	EACH	6,250.00000	31,250.00	7,550.00000	37,750.00	6,550.00000	32,750.00
	INTAKE, SW-505								
0230	2435-0250700	1.000	EACH	6,000.00000	6,000.00	6,500.00000	6,500.00	7,150.00000	7,150.00
	INTAKE, SW-507								
0240	2435-0250914	1.000	EACH	3,500.00000	3,500.00	5,000.00000	5,000.00	3,325.00000	3,325.00
	INTAKE, SW-509 MODIFIED, TOP ONLY								
0250	2435-0252100	170.000	LF	140.00000	23,800.00	160.00000	27,200.00	161.85000	27,514.50
	LINEAR TRENCH DRAIN, SW-521								
0260	2435-0600020	1.000	EACH	4,000.00000	4,000.00	2,900.00000	2,900.00	2,215.00000	2,215.00
	MANHOLE ADJUSTMENT, MAJOR								
0270	2502-8212306	1,501.000	LF	19.50000	29,269.50	20.50000	30,770.50	29.00000	43,529.00
	SUBDRAIN, STANDARD, PERFORATED, 6 IN., AS PER PLAN								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103
 Letting Date: April 21, 2026

Contract ID: 57-1187-830

Primary County: LINN

Line No / Item Number				(1) MIDWEST CONCRETE, INC.		(2) RATHJE CONSTRUCTION CO.		(3) EASTERN IOWA EXCAVATING AND CONCRETE, 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 PCC SIDEWAL/TRAIL ITEMS - DIVISION 1						Cat Alt Set:		Cat Alt Member:	
0280	2502-8221303	17.000	EACH	300.00000	5,100.00	250.00000	4,250.00	145.50000	2,473.50
	SUBDRAIN OUTLET, DR-303								
0290	2503-0114212	12.000	LF	215.00000	2,580.00	175.00000	2,100.00	270.00000	3,240.00
	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 12 IN.								
0300	2503-0114215	266.000	LF	115.00000	30,590.00	110.00000	29,260.00	200.00000	53,200.00
	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.								
0310	2503-0114218	12.000	LF	150.00000	1,800.00	175.00000	2,100.00	190.50000	2,286.00
	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.								
0320	2503-0200036	193.000	LF	14.00000	2,702.00	50.00000	9,650.00	22.50000	4,342.50
	REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.								
0330	2510-6745850	3,434.000	SY	11.00000	37,774.00	12.00000	41,208.00	14.00000	48,076.00
	REMOVAL OF PAVEMENT								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 57-1187-830

Primary County: LINN

Letting Date: April 21, 2026

Line No / Item Number Item Description		(1) MIDWEST CONCRETE, INC.		(2) RATHJE CONSTRUCTION CO.		(3) EASTERN IOWA EXCAVATING AND CONCRETE, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PCC SIDEWAL/TRAIL ITEMS - DIVISION 1				Cat Alt Set:		Cat Alt Member:	
0340	2510-6750600 11.000 EACH	550.00000	6,050.00	1,000.00000	11,000.00	1,150.00000	12,650.00
	REMOVAL OF INTAKES AND UTILITY ACCESSES						
0350	2511-0302600 4,862.000 SY	54.00000	262,548.00	56.50000	274,703.00	50.25000	244,315.50
	RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.						
0360	2511-0310100 46.000 STA	250.00000	11,500.00	500.00000	23,000.00	268.75000	12,362.50
	SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL						
0370	2511-6745900 1,015.000 SY	13.00000	13,195.00	11.00000	11,165.00	25.00000	25,375.00
	REMOVAL OF SIDEWALK						
0380	2511-7526005 316.000 SY	52.00000	16,432.00	65.00000	20,540.00	70.50000	22,278.00
	SIDEWALK, P.C. CONCRETE, 5 IN.						
0390	2511-7526006 84.000 SY	90.00000	7,560.00	132.00000	11,088.00	165.00000	13,860.00
	SIDEWALK, P.C. CONCRETE, 6 IN.						
0400	2511-7528101 382.000 SF	50.00000	19,100.00	48.50000	18,527.00	43.50000	16,617.00
	DETECTABLE WARNINGS						

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 57-1187-830

Primary County: LINN

Letting Date: April 21, 2026

Line No / Item Number Item Description		(1) MIDWEST CONCRETE, INC.		(2) RATHJE CONSTRUCTION CO.		(3) EASTERN IOWA EXCAVATING AND CONCRETE, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PCC SIDEWAL/TRAIL ITEMS - DIVISION 1				Cat Alt Set:		Cat Alt Member:	
0480	2523-0000310 4.000 EACH	1,785.18000	7,140.72	1,700.00000	6,800.00	1,850.00000	7,400.00
	HANDHOLES AND JUNCTION BOXES						
0490	2524-9276010 617.000 LF	14.50000	8,946.50	15.00000	9,255.00	15.50000	9,563.50
	PERFORATED SQUARE STEEL TUBE POSTS						
0500	2524-9276021 37.000 EACH	105.00000	3,885.00	75.00000	2,775.00	109.00000	4,033.00
	PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION						
0510	2524-9276024 15.000 EACH	185.00000	2,775.00	75.00000	1,125.00	195.00000	2,925.00
	PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY CONCRETE INSTALLATION						
0520	2524-9325001 421.000 SF	18.50000	7,788.50	18.75000	7,893.75	20.00000	8,420.00
	TYPE A SIGNS, SHEET ALUMINUM						
0530	2525-0000100 (1) LS	161,736.57000	161,736.57	153,000.00000	153,000.00	163,000.00000	163,000.00
	TRAFFIC SIGNALIZATION						

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 57-1187-830

Primary County: LINN

Letting Date: April 21, 2026

Line No / Item Number		Item Description		(1) MIDWEST CONCRETE, INC.		(2) RATHJE CONSTRUCTION CO.		(3) EASTERN IOWA EXCAVATING AND CONCRETE, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 PCC SIDEWAL/TRAIL ITEMS - DIVISION 1						Cat Alt Set:		Cat Alt Member:	
0540	2526-8285010 (1) LS	900.00000	900.00	1,000.00000	1,000.00	1,100.00000	1,100.00		
CONSTRUCTION SURVEY, MONUMENT PRESERVATION									
0550	2526-8285020 (1) LS	650.00000	650.00	1,000.00000	1,000.00	1,100.00000	1,100.00		
CONSTRUCTION SURVEY, CONTROL POINT SURVEY									
0560	2526-8285030 (1) LS	900.00000	900.00	1,000.00000	1,000.00	1,100.00000	1,100.00		
CONSTRUCTION SURVEY, RIGHT OF WAY									
0570	2526-8285040 (1) LS	15,000.00000	15,000.00	15,700.00000	15,700.00	17,500.00000	17,500.00		
CONSTRUCTION SURVEY, LOCATION SURVEY									
0580	2527-9263146 2.000 EACH	525.00000	1,050.00	450.00000	900.00	550.00000	1,100.00		
PAINTED SYMBOLS AND LEGENDS, MMA									
0590	2527-9263181 2.200 STA	525.00000	1,155.00	500.00000	1,100.00	550.00000	1,210.00		
PAVEMENT MARKINGS REMOVED									
0600	2527-9263190 1.000 EACH	625.00000	625.00	125.00000	125.00	650.00000	650.00		
SYMBOLS AND LEGENDS REMOVED									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 57-1187-830

Primary County: LINN

Letting Date: April 21, 2026

Line No / Item Number				(1) MIDWEST CONCRETE, INC.		(2) RATHJE CONSTRUCTION CO.		(3) EASTERN IOWA EXCAVATING AND CONCRETE, LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 PCC SIDEWAL/TRAIL ITEMS - DIVISION 1						Cat Alt Set:		Cat Alt Member:	
0610	2527-9263217	2.200	STA	325.00000	715.00	800.00000	1,760.00	325.00000	715.00
	PAINTED PAVEMENT MARKINGS, DURABLE 4 IN. DOUBLE YELLOW CENTERLINE								
0620	2527-9263217	1.600	STA	325.00000	520.00	800.00000	1,280.00	325.00000	520.00
	PAINTED PAVEMENT MARKINGS, DURABLE 4 IN. WHITE LANE LINE								
0630	2527-9263218	3.800	STA	425.00000	1,615.00	750.00000	2,850.00	420.00000	1,596.00
	PAINTED PAVEMENT MARKINGS, MMA, 24 IN. CROSSWALK BAR								
0640	2527-9263218	1.000	STA	800.00000	800.00	800.00000	800.00	825.00000	825.00
	PAINTED PAVEMENT MARKINGS, MMA, 24 IN. STOP BAR								
0650	2527-9270112	4.800	STA	370.00000	1,776.00	400.00000	1,920.00	385.00000	1,848.00
	GROOVES CUT FOR PAVEMENT MARKINGS 24 IN.								
0660	2527-9270112	3.800	STA	425.00000	1,615.00	400.00000	1,520.00	420.00000	1,596.00
	GROOVES CUT FOR PAVEMENT MARKINGS 4 IN.								

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Contract ID: 57-1187-830

Primary County: LINN

Line No / Item Number Item Description		(1) MIDWEST CONCRETE, INC.		(2) RATHJE CONSTRUCTION CO.		(3) EASTERN IOWA EXCAVATING AND CONCRETE, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PCC SIDEWAL/TRAIL ITEMS - DIVISION 1				Cat Alt Set:		Cat Alt Member:	
0670	2527-9270120 2.000 EACH	325.00000	650.00	100.00000	200.00	325.00000	650.00
GROOVES CUT FOR SYMBOLS AND LEGENDS							
0680	2528-2518000 7.000 EACH	250.00000	1,750.00	85.00000	595.00	215.00000	1,505.00
SAFETY CLOSURE							
0690	2528-8445110 (1) LS	16,000.00000	16,000.00	17,200.00000	17,200.00	16,500.00000	16,500.00
TRAFFIC CONTROL							
0700	2533-4980005 (1) LS	110,000.00000	110,000.00	200,000.00000	200,000.00	115,000.00000	115,000.00
MOBILIZATION							
0710	2552-0000210 7.000 TON	55.00000	385.00	50.00000	350.00	55.75000	390.25
TRENCH FOUNDATION							
0720	2552-0000220 15.000 CY	75.00000	1,125.00	80.00000	1,200.00	90.00000	1,350.00
REMOVAL, DISPOSAL, AND REPLACEMENT OF UNSUITABLE BACKFILL MATERIAL							
0730	2552-0000300 (1) LS	2,000.00000	2,000.00	2,500.00000	2,500.00	1,650.00000	1,650.00
TRENCH COMPACTION TESTING							

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Line No / Item Number		Item Description		(1) MIDWEST CONCRETE, INC.		(2) RATHJE CONSTRUCTION CO.		(3) EASTERN IOWA EXCAVATING AND CONCRETE, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 PCC SIDEWAL/TRAIL ITEMS - DIVISION 1						Cat Alt Set:		Cat Alt Member:	
0740	2554-0112006	13.000	LF	255.00000	3,315.00	250.00000	3,250.00	335.00000	4,355.00
		WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 6 IN.							
0750	2554-0112008	41.000	LF	170.00000	6,970.00	250.00000	10,250.00	315.00000	12,915.00
		WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 8 IN.							
0760	2554-0202200	1.000	EACH	1,000.00000	1,000.00	2,000.00000	2,000.00	485.00000	485.00
		FITTINGS BY COUNT, DUCTILE IRON, OVERSIZED SLEEVE, 4 IN.							
0770	2554-0203000	420.000	LB	31.50000	13,230.00	18.00000	7,560.00	14.00000	5,880.00
		FITTINGS BY WEIGHT, DUCTILE IRON							
0780	2554-0204110	1.000	EACH	4,000.00000	4,000.00	2,000.00000	2,000.00	5,700.00000	5,700.00
		WATER SERVICE STUB, COPPER, 1 IN.							
0790	2554-0207008	1.000	EACH	3,750.00000	3,750.00	4,500.00000	4,500.00	3,650.00000	3,650.00
		VALVE, GATE, DIP, 8 IN.							
0800	2554-0209004	1.000	EACH	800.00000	800.00	750.00000	750.00	265.00000	265.00
		VALVE REMOVAL, 4 IN.							

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Letting Date: April 21, 2026

Line No / Item Number		Item Description		(1) MIDWEST CONCRETE, INC.		(2) RATHJE CONSTRUCTION CO.		(3) EASTERN IOWA EXCAVATING AND CONCRETE, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 PCC SIDEWAL/TRAIL ITEMS - DIVISION 1						Cat Alt Set:		Cat Alt Member:	
0810	2554-0209006	1.000	EACH	800.00000	800.00	750.00000	750.00	265.00000	265.00
	VALVE REMOVAL, 6 IN.								
0820	2554-0212040	8.000	EACH	550.00000	4,400.00	500.00000	4,000.00	565.00000	4,520.00
	VALVE BOX ADJUSTMENT, MINOR								
0830	2599-9999005	1.000	EACH	4,645.00000	4,645.00	4,500.00000	4,500.00	5,000.00000	5,000.00
	('EACH' ITEM) RELOCATE ELECTRICAL HANDHOLE								
0840	2599-9999005	6.000	EACH	2,000.00000	12,000.00	1,750.00000	10,500.00	2,450.00000	14,700.00
	('EACH' ITEM) SUBDRAIN, CLEANOUTS, TYPE B								
0850	2599-9999009	88.000	LF	25.00000	2,200.00	50.00000	4,400.00	27.25000	2,398.00
	('LINEAR FEET' ITEM) REMOVAL OF WATER MAIN								
0860	2599-9999010	(1)	LS	1,000.00000	1,000.00	1,000.00000	1,000.00	1,685.00000	1,685.00
	('LUMP SUM' ITEM) CONCRETE WASHOUT								
0870	2599-9999010	(1)	LS	1,750.00000	1,750.00	2,000.00000	2,000.00	2,200.00000	2,200.00
	('LUMP SUM' ITEM) DISINFECTION AND HYDROSTATIC TESTING								

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Line No / Item Number Item Description		(1) MIDWEST CONCRETE, INC.		(2) RATHJE CONSTRUCTION CO.		(3) EASTERN IOWA EXCAVATING AND CONCRETE, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PCC SIDEWAL/TRAIL ITEMS - DIVISION 1				Cat Alt Set:		Cat Alt Member:	
0940	2601-2634150 1.000 ACRE MULCHING, WOOD CELLULOSE FIBER	2,600.00000	2,600.00	2,500.00000	2,500.00	8,800.00000	8,800.00
0950	2601-2636044 1.000 ACRE SEEDING AND FERTILIZING (URBAN)	550.00000	550.00	500.00000	500.00	6,500.00000	6,500.00
0960	2601-2639010 151.000 SQ SODDING	62.00000	9,362.00	60.00000	9,060.00	95.00000	14,345.00
0970	2602-0000020 442.000 LF SILT FENCE	2.10000	928.20	2.00000	884.00	2.25000	994.50
0980	2602-0000071 442.000 LF REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	0.02000	8.84	0.01000	4.42	0.05000	22.10
0990	2602-0000309 7,991.000 LF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	1.60000	12,785.60	1.50000	11,986.50	1.65000	13,185.15
1000	2602-0000351 7,991.000 LF REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	0.10000	799.10	0.10000	799.10	0.15000	1,198.65

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Line No / Item Number		Item Description		(1) MIDWEST CONCRETE, INC.		(2) RATHJE CONSTRUCTION CO.		(3) EASTERN IOWA EXCAVATING AND CONCRETE, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 PCC SIDEWAL/TRAIL ITEMS - DIVISION 1						Cat Alt Set:		Cat Alt Member:	
1010	2602-0000500 20.000 LF	15.00000	300.00	12.00000	240.00	13.00000	260.00	OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602	
1020	2602-0000510 4.000 EACH	6.00000	24.00	5.00000	20.00	5.50000	22.00	MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER	
1030	2602-0000520 2.000 EACH	6.00000	12.00	5.00000	10.00	2.20000	4.40	REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER	
1040	2602-0000530 11.000 EACH	100.00000	1,100.00	90.00000	990.00	105.00000	1,155.00	GRATE INTAKE SEDIMENT FILTER BAG, EC-604	
1050	2602-0000540 22.000 EACH	6.00000	132.00	5.00000	110.00	5.50000	121.00	MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG	
1060	2602-0000550 11.000 EACH	6.00000	66.00	5.00000	55.00	5.50000	60.50	REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG	

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Primary County: LINN

Letting Date: April 21, 2026

Line No / Item Number Item Description		(1) MIDWEST CONCRETE, INC.		(2) RATHJE CONSTRUCTION CO.		(3) EASTERN IOWA EXCAVATING AND CONCRETE, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PCC SIDEWAL/TRAIL ITEMS - DIVISION 1				Cat Alt Set:		Cat Alt Member:	
1070	2602-0010010 20.000 EACH MOBILIZATIONS, EROSION CONTROL	600.00000	12,000.00	600.00000	12,000.00	600.00000	12,000.00
1071	2101-0850001 0.250 ACRE CLEARING AND GRUBBING	32,500.00000	8,125.00	40,000.00000	10,000.00	1.00000	0.25
Section Totals:			\$1,774,401.87	\$1,902,161.77	\$2,068,469.75		

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Line No / Item Number				(1) MIDWEST CONCRETE, INC.		(2) RATHJE CONSTRUCTION CO.		(3) EASTERN IOWA EXCAVATING AND CONCRETE, LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 PCC SIDEWALK/TRAIL - DIVISION 2 - NON-PARTICIPATING						Cat Alt Set:		Cat Alt Member:	
1080	2554-0210201	1.000	EACH	14,000.00000	14,000.00	10,000.00000	10,000.00	13,500.00000	13,500.00
	FIRE HYDRANT ASSEMBLY, WM-201								
1090	2554-0210205	1.000	EACH	4,000.00000	4,000.00	1,000.00000	1,000.00	1,600.00000	1,600.00
	FIRE HYDRANT ASSEMBLY REMOVAL								
1100	2555-0000010	(1)	LS	1,000.00000	1,000.00	2,500.00000	2,500.00	760.00000	760.00
	DELIVER AND STOCKPILE SALVAGED MATERIALS								
1110	2595-0005150	(1)	LS	40,000.00000	40,000.00	12,500.00000	12,500.00	11,000.00000	11,000.00
	RAILROAD PROTECTIVE LIABILITY INSURANCE FOR UNION PACIFIC RAILROAD CO.								
Section Totals:				\$59,000.00		\$26,000.00		\$26,860.00	
Contract Item Totals				\$1,833,401.87		\$1,928,161.77		\$2,095,329.75	
Contract Time Totals									
Contract Grand Totals				\$1,833,401.87		\$1,928,161.77		2,095,329.75	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Primary County: LINN

Letting Date: April 21, 2026

Line No / Item Number				(4) PIRC-TOBIN CONSTRUCTION, INC.		(5) BOOMERANG CORP.			
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 PCC SIDEWAL/TRAIL ITEMS - DIVISION 1						Cat Alt Set:		Cat Alt Member:	
0010	2102-2710070	666.000	CY	30.00000	19,980.00	100.00000	66,600.00		
	EXCAVATION, CLASS 10, ROADWAY AND BORROW								
0020	2102-2710090	994.000	CY	30.00000	29,820.00	30.00000	29,820.00		
	EXCAVATION, CLASS 10, WASTE								
0030	2105-8425005	200.000	CY	50.00000	10,000.00	90.00000	18,000.00		
	TOPSOIL, FURNISH AND SPREAD								
0040	2105-8425015	1,514.000	CY	25.00000	37,850.00	32.00000	48,448.00		
	TOPSOIL, STRIP, SALVAGE AND SPREAD								
0050	2115-0100000	682.000	CY	70.00000	47,740.00	60.00000	40,920.00		
	MODIFIED SUBBASE 12 IN.								
0060	2115-0100000	1,345.000	CY	55.00000	73,975.00	80.00000	107,600.00		
	MODIFIED SUBBASE 6 IN.								
0070	2123-7450020	21.000	STA	450.00000	9,450.00	700.00000	14,700.00		
	SHOULDER FINISHING, EARTH								

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Tabulation of Construction and Material Bids

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Primary County: LINN

Line No / Item Number				(4) PIRC-TOBIN CONSTRUCTION, INC.		(5) BOOMERANG CORP.			
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 PCC SIDEWAL/TRAIL ITEMS - DIVISION 1						Cat Alt Set:		Cat Alt Member:	
0140	2312-8260050	9.000	CY	100.00000	900.00	150.00000	1,350.00		
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0150	2401-6745910	29.000	EACH	50.00000	1,450.00	40.00000	1,160.00		
REMOVAL OF SIGN									
0160	2401-6750001	(1)	LS	3,500.00000	3,500.00	2,900.00000	2,900.00		
REMOVALS, AS PER PLAN									
0170	2414-6460000	270.000	LF	200.00000	54,000.00	179.00000	48,330.00		
ORNAMENTAL METAL RAILING									
0180	2431-0000100	1,108.000	SF	65.00000	72,020.00	50.00000	55,400.00		
SEGMENTAL BLOCK RETAINING WALL									
0190	2435-0140148	2.000	EACH	4,000.00000	8,000.00	5,600.00000	11,200.00		
MANHOLE, STORM SEWER, SW-401, 48 IN.									
0200	2435-0250100	4.000	EACH	5,500.00000	22,000.00	5,700.00000	22,800.00		
INTAKE, SW-501									

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Tabulation of Construction and Material Bids

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Primary County: LINN

Letting Date: April 21, 2026

Line No / Item Number				(4) PIRC-TOBIN CONSTRUCTION, INC.		(5) BOOMERANG CORP.			
Item Description									
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001 PCC SIDEWAL/TRAIL ITEMS - DIVISION 1						Cat Alt Set:		Cat Alt Member:	
0210	2435-0250248	2.000	EACH	5,500.00000	11,000.00	6,200.00000	12,400.00		
	INTAKE, SW-502, 48 IN.								
0220	2435-0250500	5.000	EACH	7,350.00000	36,750.00	7,600.00000	38,000.00		
	INTAKE, SW-505								
0230	2435-0250700	1.000	EACH	6,250.00000	6,250.00	6,100.00000	6,100.00		
	INTAKE, SW-507								
0240	2435-0250914	1.000	EACH	4,000.00000	4,000.00	7,200.00000	7,200.00		
	INTAKE, SW-509 MODIFIED, TOP ONLY								
0250	2435-0252100	170.000	LF	175.00000	29,750.00	450.00000	76,500.00		
	LINEAR TRENCH DRAIN, SW-521								
0260	2435-0600020	1.000	EACH	4,250.00000	4,250.00	6,000.00000	6,000.00		
	MANHOLE ADJUSTMENT, MAJOR								
0270	2502-8212306	1,501.000	LF	25.00000	37,525.00	22.00000	33,022.00		
	SUBDRAIN, STANDARD, PERFORATED, 6 IN., AS PER PLAN								

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Line No / Item Number				(4) PIRC-TOBIN CONSTRUCTION, INC.		(5) BOOMERANG CORP.			
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 PCC SIDEWAL/TRAIL ITEMS - DIVISION 1						Cat Alt Set:		Cat Alt Member:	
0340	2510-6750600	11.000	EACH	500.00000	5,500.00	500.00000	5,500.00		
REMOVAL OF INTAKES AND UTILITY ACCESSES									
0350	2511-0302600	4,862.000	SY	65.00000	316,030.00	48.00000	233,376.00		
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.									
0360	2511-0310100	46.000	STA	175.00000	8,050.00	200.00000	9,200.00		
SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL									
0370	2511-6745900	1,015.000	SY	24.50000	24,867.50	10.00000	10,150.00		
REMOVAL OF SIDEWALK									
0380	2511-7526005	316.000	SY	70.00000	22,120.00	80.00000	25,280.00		
SIDEWALK, P.C. CONCRETE, 5 IN.									
0390	2511-7526006	84.000	SY	145.00000	12,180.00	100.00000	8,400.00		
SIDEWALK, P.C. CONCRETE, 6 IN.									
0400	2511-7528101	382.000	SF	50.00000	19,100.00	50.00000	19,100.00		
DETECTABLE WARNINGS									

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Primary County: LINN

Line No / Item Number		Item Description		(4) PIRC-TOBIN CONSTRUCTION, INC.		(5) BOOMERANG CORP.			
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 PCC SIDEWAL/TRAIL ITEMS - DIVISION 1						Cat Alt Set:		Cat Alt Member:	
0480	2523-0000310	4.000 EACH	1,800.00000	7,200.00	1,500.00000	6,000.00			
HANDHOLES AND JUNCTION BOXES									
0490	2524-9276010	617.000 LF	16.00000	9,872.00	15.00000	9,255.00			
PERFORATED SQUARE STEEL TUBE POSTS									
0500	2524-9276021	37.000 EACH	80.00000	2,960.00	75.00000	2,775.00			
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION									
0510	2524-9276024	15.000 EACH	82.25000	1,233.75	75.00000	1,125.00			
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY CONCRETE INSTALLATION									
0520	2524-9325001	421.000 SF	20.00000	8,420.00	19.00000	7,999.00			
TYPE A SIGNS, SHEET ALUMINUM									
0530	2525-0000100	(1) LS	165,000.00000	165,000.00	200,000.00000	200,000.00			
TRAFFIC SIGNALIZATION									
0540	2526-8285010	(1) LS	1,000.00000	1,000.00	5,500.00000	5,500.00			
CONSTRUCTION SURVEY, MONUMENT PRESERVATION									

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Primary County: LINN

Line No / Item Number				(4) PIRC-TOBIN CONSTRUCTION, INC.		(5) BOOMERANG CORP.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 PCC SIDEWAL/TRAIL ITEMS - DIVISION 1						Cat Alt Set:		Cat Alt Member:	
0620	2527-9263217	1.600	STA	850.00000	1,360.00	800.00000	1,280.00		
	PAINTED PAVEMENT MARKINGS, DURABLE 4 IN. WHITE LANE LINE								
0630	2527-9263218	3.800	STA	800.00000	3,040.00	750.00000	2,850.00		
	PAINTED PAVEMENT MARKINGS, MMA, 24 IN. CROSSWALK BAR								
0640	2527-9263218	1.000	STA	850.00000	850.00	800.00000	800.00		
	PAINTED PAVEMENT MARKINGS, MMA, 24 IN. STOP BAR								
0650	2527-9270112	4.800	STA	425.00000	2,040.00	400.00000	1,920.00		
	GROOVES CUT FOR PAVEMENT MARKINGS 24 IN.								
0660	2527-9270112	3.800	STA	425.00000	1,615.00	400.00000	1,520.00		
	GROOVES CUT FOR PAVEMENT MARKINGS 4 IN.								
0670	2527-9270120	2.000	EACH	110.00000	220.00	100.00000	200.00		
	GROOVES CUT FOR SYMBOLS AND LEGENDS								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103
 Letting Date: April 21, 2026

Contract ID: 57-1187-830

Primary County: LINN

Line No / Item Number				(4) PIRC-TOBIN CONSTRUCTION, INC.		(5) BOOMERANG CORP.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 PCC SIDEWAL/TRAIL ITEMS - DIVISION 1						Cat Alt Set:		Cat Alt Member:	
0680	2528-2518000	7.000	EACH	100.00000	700.00	85.00000	595.00		
SAFETY CLOSURE									
0690	2528-8445110	(1)	LS	20,000.00000	20,000.00	17,200.00000	17,200.00		
TRAFFIC CONTROL									
0700	2533-4980005	(1)	LS	100,000.00000	100,000.00	592,000.00000	592,000.00		
MOBILIZATION									
0710	2552-0000210	7.000	TON	75.00000	525.00	80.00000	560.00		
TRENCH FOUNDATION									
0720	2552-0000220	15.000	CY	75.00000	1,125.00	120.00000	1,800.00		
REMOVAL, DISPOSAL, AND REPLACEMENT OF UNSUITABLE BACKFILL MATERIAL									
0730	2552-0000300	(1)	LS	3,500.00000	3,500.00	1,200.00000	1,200.00		
TRENCH COMPACTION TESTING									
0740	2554-0112006	13.000	LF	250.00000	3,250.00	260.00000	3,380.00		
WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 6 IN.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 57-1187-830

Primary County: LINN

Letting Date: April 21, 2026

Line No / Item Number		Item Description		(4) PIRC-TOBIN CONSTRUCTION, INC.		(5) BOOMERANG CORP.			
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 PCC SIDEWAL/TRAIL ITEMS - DIVISION 1						Cat Alt Set:		Cat Alt Member:	
0750	2554-0112008	41.000	LF	300.00000	12,300.00	200.00000	8,200.00		
	WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 8 IN.								
0760	2554-0202200	1.000	EACH	4,000.00000	4,000.00	1,300.00000	1,300.00		
	FITTINGS BY COUNT, DUCTILE IRON, OVERSIZED SLEEVE, 4 IN.								
0770	2554-0203000	420.000	LB	30.00000	12,600.00	44.00000	18,480.00		
	FITTINGS BY WEIGHT, DUCTILE IRON								
0780	2554-0204110	1.000	EACH	2,000.00000	2,000.00	3,200.00000	3,200.00		
	WATER SERVICE STUB, COPPER, 1 IN.								
0790	2554-0207008	1.000	EACH	3,250.00000	3,250.00	3,600.00000	3,600.00		
	VALVE, GATE, DIP, 8 IN.								
0800	2554-0209004	1.000	EACH	250.00000	250.00	500.00000	500.00		
	VALVE REMOVAL, 4 IN.								
0810	2554-0209006	1.000	EACH	500.00000	500.00	500.00000	500.00		
	VALVE REMOVAL, 6 IN.								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 57-1187-830

Primary County: LINN

Letting Date: April 21, 2026

Line No / Item Number				(4) PIRC-TOBIN CONSTRUCTION, INC.		(5) BOOMERANG CORP.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 PCC SIDEWAL/TRAIL ITEMS - DIVISION 1						Cat Alt Set:		Cat Alt Member:	
0820	2554-0212040	8.000	EACH	500.00000	4,000.00	400.00000	3,200.00		
	VALVE BOX ADJUSTMENT, MINOR								
0830	2599-9999005	1.000	EACH	5,000.00000	5,000.00	3,200.00000	3,200.00		
	('EACH' ITEM) RELOCATE ELECTRICAL HANDHOLE								
0840	2599-9999005	6.000	EACH	2,000.00000	12,000.00	1,500.00000	9,000.00		
	('EACH' ITEM) SUBDRAIN, CLEANOUTS, TYPE B								
0850	2599-9999009	88.000	LF	10.00000	880.00	10.00000	880.00		
	('LINEAR FEET' ITEM) REMOVAL OF WATER MAIN								
0860	2599-9999010	(1)	LS	1,000.00000	1,000.00	500.00000	500.00		
	('LUMP SUM' ITEM) CONCRETE WASHOUT								
0870	2599-9999010	(1)	LS	5,000.00000	5,000.00	250.00000	250.00		
	('LUMP SUM' ITEM) DISINFECTION AND HYDROSTATIC TESTING								
0880	2599-9999010	(1)	LS	20,000.00000	20,000.00	18,000.00000	18,000.00		
	('LUMP SUM' ITEM) VIBRATION MONITORING								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103
 Letting Date: April 21, 2026

Contract ID: 57-1187-830

Primary County: LINN

Line No / Item Number				(4) PIRC-TOBIN CONSTRUCTION, INC.		(5) BOOMERANG CORP.			
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 PCC SIDEWAL/TRAIL ITEMS - DIVISION 1								Cat Alt Set:	Cat Alt Member:
0890	2599-9999018 34.000 SY	425.00000	14,450.00	410.00000	13,940.00				
('SQUARE YARDS' ITEM) DECORATIVE PAVERS									
0900	2599-9999018 266.000 SY	125.00000	33,250.00	220.00000	58,520.00				
('SQUARE YARDS' ITEM) P.C. CONCRETE, 6 IN., COLORED									
0910	2599-9999018 34.000 SY	60.00000	2,040.00	100.00000	3,400.00				
('SQUARE YARDS' ITEM) PCC PAVER BASE									
0920	2599-9999018 15.000 SY	200.00000	3,000.00	140.00000	2,100.00				
('SQUARE YARDS' ITEM) RAILROAD PRECAST CONCRETE PANEL AND TRACK REMOVAL									
0930	2599-9999018 304.000 SY	110.00000	33,440.00	140.00000	42,560.00				
('SQUARE YARDS' ITEM) STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN., REINFORCED									
0940	2601-2634150 1.000 ACRE	2,500.00000	2,500.00	1,850.00000	1,850.00				
MULCHING, WOOD CELLULOSE FIBER									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 57-1187-830

Primary County: LINN

Letting Date: April 21, 2026

Line No / Item Number				(4) PIRC-TOBIN CONSTRUCTION, INC.		(5) BOOMERANG CORP.			
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 PCC SIDEWAL/TRAIL ITEMS - DIVISION 1						Cat Alt Set:		Cat Alt Member:	
0950	2601-2636044	1.000	ACRE	500.00000	500.00	1,990.00000	1,990.00		
SEEDING AND FERTILIZING (URBAN)									
0960	2601-2639010	151.000	SQ	60.00000	9,060.00	65.00000	9,815.00		
SODDING									
0970	2602-0000020	442.000	LF	2.00000	884.00	2.00000	884.00		
SILT FENCE									
0980	2602-0000071	442.000	LF	0.01000	4.42	0.50000	221.00		
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0990	2602-0000309	7,991.000	LF	1.50000	11,986.50	2.00000	15,982.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.									
1000	2602-0000351	7,991.000	LF	0.10000	799.10	0.20000	1,598.20		
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
1010	2602-0000500	20.000	LF	12.00000	240.00	20.00000	400.00		
OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 57-1187-830

Primary County: LINN

Letting Date: April 21, 2026

Line No / Item Number Item Description		(4) PIRC-TOBIN CONSTRUCTION, INC.		(5) BOOMERANG CORP.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
Section Totals:			\$2,093,884.77		\$2,725,154.90		

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103
 Letting Date: April 21, 2026

Contract ID: 57-1187-830

Primary County: LINN

Line No / Item Number		Item Description		(4) PIRC-TOBIN CONSTRUCTION, INC.		(5) BOOMERANG CORP.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 PCC SIDEWALK/TRAIL - DIVISION 2 - NON-PARTICIPATING						Cat Alt Set:		Cat Alt Member:	
1080	2554-0210201	1.000	EACH	15,000.00000	15,000.00	16,000.00000	16,000.00		
FIRE HYDRANT ASSEMBLY, WM-201									
1090	2554-0210205	1.000	EACH	2,000.00000	2,000.00	500.00000	500.00		
FIRE HYDRANT ASSEMBLY REMOVAL									
1100	2555-0000010	(1)	LS	500.00000	500.00	5,600.00000	5,600.00		
DELIVER AND STOCKPILE SALVAGED MATERIALS									
1110	2595-0005150	(1)	LS	25,000.00000	25,000.00	5,000.00000	5,000.00		
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR UNION PACIFIC RAILROAD CO.									
Section Totals:				\$42,500.00		\$27,100.00			
Contract Item Totals				\$2,136,384.77		\$2,752,254.90			
Contract Time Totals									
Contract Grand Totals				\$2,136,384.77		\$2,752,254.90			

() 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

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								
SECTION: 0001 ROADWAY ITEMS - IMX-029-5(282)109--02-67						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	7.000	ACRE	7,979.00000	55,853.00	17,499.04000	122,493.28	7,900.00000	55,300.00
CLEARING AND GRUBBING									
0020	2102-0425070	3,744.030	TON	39.40000	147,514.78	45.01000	168,518.79	39.00000	146,017.17
SPECIAL BACKFILL									
0030	2102-2625001	12,469.000	CY	25.85000	322,323.65	13.75000	171,448.75	25.60000	319,206.40
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0040	2102-2710090	11,539.000	CY	18.65000	215,202.35	11.77000	135,814.03	18.45000	212,894.55
EXCAVATION, CLASS 10, WASTE									
0050	2102-2712015	10.000	CY	101.00000	1,010.00	42.14000	421.40	100.00000	1,000.00
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS									
0060	2102-2713090	1,155.000	CY	18.65000	21,540.75	11.77000	13,594.35	18.45000	21,309.75
EXCAVATION, CLASS 13, WASTE									
0070	2102-4560000	12.000	STA	404.00000	4,848.00	421.42000	5,057.04	400.00000	4,800.00
LOCATING TILE LINES									

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
SECTION: 0001 ROADWAY ITEMS - IMX-029-5(282)109--02-67						Cat Alt Set:		Cat Alt Member:	
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
SECTION: 0001 ROADWAY ITEMS - IMX-029-5(282)109--02-67						Cat Alt Set:		Cat Alt Member:	
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
SECTION: 0001 ROADWAY ITEMS - IMX-029-5(282)109--02-67						Cat Alt Set:		Cat Alt Member:	
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				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
SECTION: 0001 ROADWAY ITEMS - IMX-029-5(282)109--02-67						Cat Alt Set:		Cat Alt Member:	
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		
SECTION: 0001 ROADWAY ITEMS - IMX-029-5(282)109--02-67						Cat Alt Set:		Cat Alt Member:	
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								

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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								
SECTION: 0001 ROADWAY ITEMS - IMX-029-5(282)109--02-67						Cat Alt Set:		Cat Alt Member:	
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.									

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ROADWAY ITEMS - IMX-029-5(282)109--02-67				Cat Alt Set:		Cat Alt Member:			
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				

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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								
SECTION: 0001 ROADWAY ITEMS - IMX-029-5(282)109--02-67						Cat Alt Set:		Cat Alt Member:	
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								

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - IMX-029-5(282)109--02-67				Cat Alt Set:		Cat Alt Member:	
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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Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS - IMX-029-5(282)109--02-67						Cat Alt Set:		Cat Alt Member:	
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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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 ROADWAY ITEMS - IMX-029-5(282)109--02-67						Cat Alt Set:		Cat Alt Member:	
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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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ROADWAY ITEMS - IMX-029-5(282)109--02-67						Cat Alt Set:		Cat Alt Member:	
0870	2554-0210201	1.000	EACH	9,393.00000	9,393.00	10,798.88000	10,798.88	13,124.00000	13,124.00
	FIRE HYDRANT ASSEMBLY, WM-201								
0880	2554-0210205	1.000	EACH	606.00000	606.00	1,316.94000	1,316.94	975.00000	975.00
	FIRE HYDRANT ASSEMBLY REMOVAL								
0890	2554-0212050	2.000	EACH	303.00000	606.00	790.16000	1,580.32	450.00000	900.00
	VALVE BOX REMOVAL								
0900	2601-2634100	6.670	ACRE	429.25000	2,863.10	447.76000	2,986.56	425.00000	2,834.75
	MULCHING								
0910	2601-2636015	5.870	ACRE	883.75000	5,187.61	921.86000	5,411.32	875.00000	5,136.25
	NATIVE GRASS SEEDING								
0920	2601-2636043	1.400	ACRE	656.50000	919.10	684.81000	958.73	650.00000	910.00
	SEEDING AND FERTILIZING (RURAL)								
0930	2601-2638352	187.000	SQ	11.10000	2,075.70	11.59000	2,167.33	11.00000	2,057.00
	SLOPE PROTECTION, WOOD EXCELSIOR MAT								

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ROADWAY ITEMS - IMX-029-5(282)109--02-67						Cat Alt Set:		Cat Alt Member:	
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
SECTION: 0001 ROADWAY ITEMS - IMX-029-5(282)109--02-67				Cat Alt Set:		Cat Alt Member:	
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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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ROADWAY ITEMS - IMX-029-5(282)109--02-67						Cat Alt Set:		Cat Alt Member:	
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	
Section Totals:				\$5,147,264.94		\$5,268,228.31		\$5,346,145.29	

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0002 TRAFFIC SIGN ITEMS - IMX-029-5(283)109--02-67						Cat Alt Set:		Cat Alt Member:	
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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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0002 TRAFFIC SIGN ITEMS - IMX-029-5(283)109--02-67						Cat Alt Set:		Cat Alt Member:	
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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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		
SECTION: 0002 TRAFFIC SIGN ITEMS - IMX-029-5(283)109--02-67						Cat Alt Set:		Cat Alt Member:	
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	
Section Totals:				\$90,924.62		\$101,204.74		\$106,729.00	

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		
SECTION: 0003 LIGHTING ITEMS - IMX-029-5(284)109--02-67						Cat Alt Set:		Cat Alt Member:	
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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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		
SECTION: 0003 LIGHTING ITEMS - IMX-029-5(284)109--02-67				Cat Alt Set:		Cat Alt Member:			
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	
Section Totals:				\$475,116.30		\$421,177.65		\$487,035.08	
Contract Item Totals				\$5,713,305.86		\$5,790,610.70		\$5,939,909.37	
Contract Time Totals									
Contract Grand Totals				\$5,713,305.86		\$5,790,610.70		5,939,909.37	

() indicates item is bid as Lump Sum

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Tabulation of Construction and Material Bids

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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								
SECTION: 0001 ROADWAY ITEMS - IMX-029-5(282)109--02-67						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	7.000	ACRE	8,150.00000	57,050.00	3,000.00000	21,000.00		
	CLEARING AND GRUBBING								
0020	2102-0425070	3,744.030	TON	40.15000	150,322.80	42.90000	160,618.89		
	SPECIAL BACKFILL								
0030	2102-2625001	12,469.000	CY	26.35000	328,558.15	28.16000	351,127.04		
	EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED								
0040	2102-2710090	11,539.000	CY	19.00000	219,241.00	20.30000	234,241.70		
	EXCAVATION, CLASS 10, WASTE								
0050	2102-2712015	10.000	CY	103.00000	1,030.00	110.00000	1,100.00		
	EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS								
0060	2102-2713090	1,155.000	CY	19.00000	21,945.00	20.30000	23,446.50		
	EXCAVATION, CLASS 13, WASTE								
0070	2102-4560000	12.000	STA	412.00000	4,944.00	440.00000	5,280.00		
	LOCATING TILE LINES								

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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
SECTION: 0001 ROADWAY ITEMS - IMX-029-5(282)109--02-67						Cat Alt Set:		Cat Alt Member:	
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
SECTION: 0001 ROADWAY ITEMS - IMX-029-5(282)109--02-67						Cat Alt Set:		Cat Alt Member:	
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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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								
SECTION: 0001 ROADWAY ITEMS - IMX-029-5(282)109--02-67						Cat Alt Set:		Cat Alt Member:	
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	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - IMX-029-5(282)109--02-67						Cat Alt Set:		Cat Alt Member:	
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		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
SECTION: 0001 ROADWAY ITEMS - IMX-029-5(282)109--02-67						Cat Alt Set:		Cat Alt Member:	
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
SECTION: 0001 ROADWAY ITEMS - IMX-029-5(282)109--02-67						Cat Alt Set:		Cat Alt Member:	
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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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
SECTION: 0001 ROADWAY ITEMS - IMX-029-5(282)109--02-67						Cat Alt Set:		Cat Alt Member:	
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
SECTION: 0001 ROADWAY ITEMS - IMX-029-5(282)109--02-67						Cat Alt Set:		Cat Alt Member:	
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
SECTION: 0001 ROADWAY ITEMS - IMX-029-5(282)109--02-67						Cat Alt Set:		Cat Alt Member:	
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
SECTION: 0001 ROADWAY ITEMS - IMX-029-5(282)109--02-67						Cat Alt Set:		Cat Alt Member:	
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									

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
SECTION: 0001 ROADWAY ITEMS - IMX-029-5(282)109--02-67						Cat Alt Set:		Cat Alt Member:	
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									

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
SECTION: 0001 ROADWAY ITEMS - IMX-029-5(282)109--02-67						Cat Alt Set:		Cat Alt Member:	
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									

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
SECTION: 0001 ROADWAY ITEMS - IMX-029-5(282)109--02-67						Cat Alt Set:		Cat Alt Member:	
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.			
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 ROADWAY ITEMS - IMX-029-5(282)109--02-67						Cat Alt Set:		Cat Alt Member:	
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								
Section Totals:				\$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				(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
SECTION: 0002 TRAFFIC SIGN ITEMS - IMX-029-5(283)109--02-67						Cat Alt Set:		Cat Alt Member:	
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								
SECTION: 0002 TRAFFIC SIGN ITEMS - IMX-029-5(283)109--02-67						Cat Alt Set:		Cat Alt Member:	
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									
Section Totals:				\$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	Unit Price	Ext Amount
SECTION: 0003 LIGHTING ITEMS - IMX-029-5(284)109--02-67						Cat Alt Set:		Cat Alt Member:	
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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0003 LIGHTING ITEMS - IMX-029-5(284)109--02-67						Cat Alt Set:		Cat Alt Member:	
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									
Section Totals:				\$484,429.19		\$515,914.00			
Contract Item Totals				\$6,027,249.06		\$6,475,529.05			
Contract Time Totals									
Contract Grand Totals				\$6,027,249.06		\$6,475,529.05			

() 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:** SIGNED CONTRACT**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

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: SIGNED CONTRACT

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
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
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
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
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
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set:		Cat Alt Member:	
0150	2533-4980005 (1) LS	12,650.00000	12,650.00	28,000.00000	28,000.00	33,000.00000	33,000.00
MOBILIZATION							
Section Totals:							
Contract Item Totals							
Contract Time Totals							
Contract Grand Totals							

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 152	Contract ID: 31-C031-131	Primary County: DUBUQUE
Letting Date: April 21, 2026 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: MATHY CONST. D/B/A RIVER CITY PAVING	
Contract Period: Start Date: 09/28/26 25 Working Days		

Project Information:

Project: FM-C031(131)--55-31	WorkType: HMA RESURFACING
County: DUBUQUE	Prj Awd Amt: \$1,389,823.95
Route: NEW MELLERAY RD	
Location: On New Melleray Rd, from Monastery Road N 3.3 miles to N Cascade Road	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 31-C031-131

Primary County: DUBUQUE

Letting Date: April 21, 2026

Line No / Item Number Item Description				(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2121-7425020	3,145.000	TON	24.00000	75,480.00				
GRANULAR SHOULDERS, TYPE B									
0020	2212-0475095	3.290	MILE	1,740.00000	5,724.60				
CLEANING AND PREPARATION OF BASE									
0030	2212-5075001	140.000	TON	120.00000	16,800.00				
HOT MIX ASPHALT SURFACE PATCHES									
0040	2214-5145150	620.000	SY	12.20000	7,564.00				
PAVEMENT SCARIFICATION, NOMINAL THICKNESS									
0050	2303-0001000	4,400.000	TON	56.35000	247,940.00				
HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE									
0060	2303-0002380	2,650.000	TON	59.25000	157,012.50				
HOT MIX ASPHALT MIXTURE INTERLAYER BASE COURSE, 3/8 IN. MIX									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 31-C031-131

Primary County: DUBUQUE

Letting Date: April 21, 2026

Line No / Item Number		Item Description		(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0070	2303-1033500	4,000.000	TON	56.35000	225,400.00				
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0080	2303-1258283	504.000	TON	525.00000	264,600.00				
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0090	2303-1258346	265.000	TON	645.00000	170,925.00				
ASPHALT BINDER, PG 58-34E, EXTREMELY HIGH TRAFFIC									
0100	2315-8275025	288.000	TON	25.50000	7,344.00				
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
0110	2510-6745850	800.000	SY	8.50000	6,800.00				
REMOVAL OF PAVEMENT									
0120	2527-9263217	413.490	STA	65.00000	26,876.85				
PAINTED PAVEMENT MARKINGS, DURABLE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 31-C031-131

Primary County: DUBUQUE

Letting Date: April 21, 2026

Line No / Item Number		Item Description		(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0130	2528-8445110	(1)	LS	3,750.00000	3,750.00				
TRAFFIC CONTROL									
0140	2528-8445113	60.000	EACH	630.00000	37,800.00				
FLAGGERS									
0150	2528-8445115	12.000	EACH	945.00000	11,340.00				
PILOT CARS									
0160	2533-4980005	(1)	LS	77,385.00000	77,385.00				
MOBILIZATION									
0170	2554-0212040	1.000	EACH	5,652.00000	5,652.00				
VALVE BOX ADJUSTMENT, MINOR									
0180	2599-9999020	35.000	TON	120.00000	4,200.00				
('TONS' ITEM) HOT MIX ASPHALT, DRIVEWAY									
0190	2599-9999020	124.000	TON	120.00000	14,880.00				
('TONS' ITEM) HOT MIX ASPHALT, INTERSECTION									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 31-C031-131

Primary County: DUBUQUE

Letting Date: April 21, 2026

Line No / Item Number		Item Description		(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0200	2599-9999020	30.000	TON	120.00000	3,600.00				
		('TONS' ITEM) HOT MIX ASPHALT, SURFACE REPAIR							
0210	2599-9999020	500.000	TON	25.00000	12,500.00				
		('TONS' ITEM) SUBGRADE STABILIZATION MATERIAL, MODIFIED MACADAM							
0220	2599-9999020	250.000	TON	25.00000	6,250.00				
		('TONS' ITEM) SUBGRADE STABILIZATION MATERIAL, MODIFIED SUBBASE							
Section Totals:				\$1,389,823.95					
Contract Item Totals				\$1,389,823.95					
Contract Time Totals									
Contract Grand Totals				\$1,389,823.95					

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 153**Letting Date:** April 21, 2026 10:00 A.M.**Letting Status:** SIGNED CONTRACT**Contract Period:** Start Date: 06/15/26 130 Working Days**Contract ID:** 50-C050-154**Awarded Vendor:** INROADS, LLC.**Primary County:** JASPER**DBE Goal:** 0.0%**Project Information:****Project:** STP-S-C050(154)--5E-50**County:** JASPER**Route:** F48**Location:** On F48 W from Polk County E 5.3 miles to West CL of Colfax**WorkType:** HMA RESURFACING WITH MILLING**Prj Awd Amt:** \$5,781,313.02

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 153
Letting Date: April 21, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 06/15/26 130 Working Days

Contract ID: 50-C050-154
Awarded Vendor: INROADS, LLC.

Primary County: JASPER
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	IN122	INROADS, LLC.	\$5,781,313.03	100.00%
2	EL045	ELDER CORPORATION	\$6,100,000.00	105.51%
3	RE300	REILLY CONSTRUCTION CO., INC.	\$6,386,616.41	110.47%
4	MO484	C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV	\$6,563,890.58	113.54%
5	GR219	GRIMES ASPHALT AND PAVING CORPORATION	\$7,546,055.00	130.52%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 153

Contract ID: 50-C050-154

Primary County: JASPER

Letting Date: April 21, 2026

Line No / Item Number				(1) INROADS, LLC.		(2) ELDER CORPORATION		(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								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	2.200	ACRE	8,700.00000	19,140.00	1,000.00000	2,200.00	3,500.00000	7,700.00
CLEARING AND GRUBBING									
0020	2102-2625001	15,711.600	CY	11.00000	172,827.60	11.70000	183,825.72	22.50000	353,511.00
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0030	2102-2710070	38,187.900	CY	3.75000	143,204.63	3.00000	114,563.70	6.50000	248,221.35
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0040	2102-2713070	305.100	CY	25.00000	7,627.50	16.00000	4,881.60	25.00000	7,627.50
EXCAVATION, CLASS 13, ROADWAY AND BORROW									
0050	2102-4560000	59.800	STA	125.00000	7,475.00	259.00000	15,488.20	135.00000	8,073.00
LOCATING TILE LINES									
0060	2105-8425015	17,494.600	CY	5.00000	87,473.00	7.25000	126,835.85	10.50000	183,693.30
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0070	2107-0425020	107.000	CY	28.00000	2,996.00	81.00000	8,667.00	10.00000	1,070.00
COMPACTING BACKFILL ADJACENT TO BRIDGES, CULVERTS OR STRUCTURES									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 153

Contract ID: 50-C050-154

Primary County: JASPER

Letting Date: April 21, 2026

Line No / Item Number Item Description				(1) INROADS, LLC.		(2) ELDER CORPORATION		(3) REILLY CONSTRUCTION CO., INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2107-0875000	58,721.500	CY	0.90000	52,849.35	0.80000	46,977.20	1.25000	73,401.88
COMPACTION WITH MOISTURE AND DENSITY CONTROL									
0090	2107-0875100	663.000	CY	13.00000	8,619.00	5.25000	3,480.75	15.00000	9,945.00
COMPACTION WITH MOISTURE CONTROL									
0100	2109-8225100	12.700	STA	600.00000	7,620.00	1,100.00000	13,970.00	1,250.00000	15,875.00
SPECIAL COMPACTION OF SUBGRADE									
0110	2115-0100000	98.500	CY	90.75000	8,938.88	135.00000	13,297.50	100.00000	9,850.00
MODIFIED SUBBASE									
0120	2116-0000300	424.400	TON	195.00000	82,758.00	206.00000	87,426.40	225.00000	95,490.00
MINERAL STABILIZING AGENT									
0130	2121-7425010	1,703.600	TON	42.00000	71,551.20	42.00000	71,551.20	42.00000	71,551.20
GRANULAR SHOULDERS, TYPE A									
0140	2122-5500060	5,491.500	SY	42.00000	230,643.00	37.00000	203,185.50	38.00000	208,677.00
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 6 IN.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 153

Contract ID: 50-C050-154

Primary County: JASPER

Letting Date: April 21, 2026

Line No / Item Number Item Description				(1) INROADS, LLC.		(2) ELDER CORPORATION		(3) REILLY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0150	2123-7450020	46.000	STA	450.00000	20,700.00	420.00000	19,320.00	700.00000	32,200.00
SHOULDER FINISHING, EARTH									
0160	2212-0475095	4.600	MILE	1,250.00000	5,750.00	1,250.00000	5,750.00	1,280.00000	5,888.00
CLEANING AND PREPARATION OF BASE									
0170	2212-5070310	2,094.500	SY	84.00000	175,938.00	84.00000	175,938.00	86.50000	181,174.25
PATCHES, FULL-DEPTH REPAIR									
0180	2212-5070330	23.000	EACH	325.00000	7,475.00	325.00000	7,475.00	335.00000	7,705.00
PATCHES BY COUNT (REPAIR)									
0190	2213-2713300	4,148.500	CY	16.00000	66,376.00	16.00000	66,376.00	16.50000	68,450.25
EXCAVATION, CLASS 13, FOR WIDENING									
0200	2214-5145150	64,260.900	SY	3.50000	224,913.15	3.50000	224,913.15	3.60000	231,339.24
PAVEMENT SCARIFICATION, NOMINAL THICKNESS									
0210	2214-7450050	242.000	STA	62.00000	15,004.00	377.00000	91,234.00	75.00000	18,150.00
BLADING AND SHAPING SHOULDER MATERIAL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 153

Contract ID: 50-C050-154

Primary County: JASPER

Letting Date: April 21, 2026

Line No / Item Number Item Description				(1) INROADS, LLC.		(2) ELDER CORPORATION		(3) REILLY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0220	2303-0001000	1,171.200	TON	90.00000	105,408.00	85.00000	99,552.00	87.50000	102,480.00
HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE									
0230	2303-0002380	4,531.100	TON	80.00000	362,488.00	80.00000	362,488.00	82.50000	373,815.75
HOT MIX ASPHALT MIXTURE INTERLAYER BASE COURSE, 3/8 IN. MIX									
0240	2303-1032750	1,153.600	TON	78.00000	89,980.80	78.00000	89,980.80	80.50000	92,864.80
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 3/4 IN. MIX									
0250	2303-1033500	692.200	TON	88.00000	60,913.60	88.00000	60,913.60	90.50000	62,644.10
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0260	2303-1042750	2,080.400	TON	62.00000	128,984.80	62.00000	128,984.80	63.75000	132,625.50
HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 3/4 IN. MIX									
0270	2303-1043500	10,579.900	TON	62.00000	655,953.80	62.00000	655,953.80	63.75000	674,468.63
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 153

Contract ID: 50-C050-154

Primary County: JASPER

Letting Date: April 21, 2026

Line No / Item Number Item Description				(1) INROADS, LLC.		(2) ELDER CORPORATION		(3) REILLY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0280	2303-1258284	976.700	TON	701.00000	684,666.70	701.00000	684,666.70	725.00000	708,107.50
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									
0290	2303-1258346	271.900	TON	801.00000	217,791.90	801.00000	217,791.90	825.00000	224,317.50
ASPHALT BINDER, PG 58-34E, EXTREMELY HIGH TRAFFIC									
0300	2303-6911000	(1)	LS	5,000.00000	5,000.00	5,000.00000	5,000.00	5,500.00000	5,500.00
HOT MIX ASPHALT PAVEMENT SAMPLES									
0310	2312-8260051	1,665.000	TON	42.00000	69,930.00	43.00000	71,595.00	45.00000	74,925.00
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0320	2317-7000120	31,800.000	EACH	1.00000	31,800.00	1.00000	31,800.00	1.00000	31,800.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0330	2401-6745625	(1)	LS	15,000.00000	15,000.00	32,200.00000	32,200.00	24,000.00000	24,000.00
REMOVAL OF EXISTING BRIDGE									
0340	2401-6745650	(1)	LS	8,500.00000	8,500.00	10,500.00000	10,500.00	2,400.00000	2,400.00
REMOVAL OF EXISTING STRUCTURES									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 153

Contract ID: 50-C050-154

Primary County: JASPER

Letting Date: April 21, 2026

Line No / Item Number Item Description				(1) INROADS, LLC.		(2) ELDER CORPORATION		(3) REILLY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0350	2401-6750001	(1)	LS	15,000.00000	15,000.00	24,193.22000	24,193.22	17,500.00000	17,500.00
REMOVALS, AS PER PLAN									
0360	2402-0425040	107.000	CY	99.00000	10,593.00	73.00000	7,811.00	65.00000	6,955.00
FLOODED BACKFILL									
0370	2402-2720000	2,091.000	CY	11.21000	23,440.11	19.25000	40,251.75	13.00000	27,183.00
EXCAVATION, CLASS 20									
0380	2402-3825025	209.000	CY	197.00000	41,173.00	137.00000	28,633.00	90.00000	18,810.00
GRANULAR MATERIAL FOR BLANKET									
0390	2415-2111610	180.000	LF	1,893.00000	340,740.00	2,200.00000	396,000.00	2,100.00000	378,000.00
PRECAST CONCRETE BOX CULVERT, 16 FT. X 10 FT.									
0400	2415-2201610	4.000	EACH	39,700.00000	158,800.00	43,800.00000	175,200.00	48,000.00000	192,000.00
PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 16 FT. X 10 FT.									
0410	2416-0100024	2.000	EACH	2,840.00000	5,680.00	2,700.00000	5,400.00	3,100.00000	6,200.00
APRONS, CONCRETE, 24 IN. DIA.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 153

Contract ID: 50-C050-154

Primary County: JASPER

Letting Date: April 21, 2026

Line No / Item Number Item Description				(1) INROADS, LLC.		(2) ELDER CORPORATION		(3) REILLY CONSTRUCTION CO., INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS								Cat Alt Set:	Cat Alt Member:
0420	2416-0100030	4.000 EACH	3,285.00000	13,140.00	3,000.00000	12,000.00	3,300.00000	13,200.00	
APRONS, CONCRETE, 30 IN. DIA.									
0430	2416-0100036	4.000 EACH	4,385.00000	17,540.00	3,700.00000	14,800.00	4,000.00000	16,000.00	
APRONS, CONCRETE, 36 IN. DIA.									
0440	2416-0100042	1.000 EACH	5,615.00000	5,615.00	4,700.00000	4,700.00	4,800.00000	4,800.00	
APRONS, CONCRETE, 42 IN. DIA.									
0450	2416-0100048	1.000 EACH	6,110.00000	6,110.00	5,800.00000	5,800.00	5,800.00000	5,800.00	
APRONS, CONCRETE, 48 IN. DIA.									
0460	2416-0100054	2.000 EACH	7,435.00000	14,870.00	6,300.00000	12,600.00	6,000.00000	12,000.00	
APRONS, CONCRETE, 54 IN. DIA.									
0470	2416-1180024	130.000 LF	105.00000	13,650.00	107.00000	13,910.00	100.00000	13,000.00	
CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.									
0480	2416-1180030	18.000 LF	450.00000	8,100.00	141.00000	2,538.00	260.00000	4,680.00	
CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 153

Contract ID: 50-C050-154

Primary County: JASPER

Letting Date: April 21, 2026

Line No / Item Number Item Description				(1) INROADS, LLC.		(2) ELDER CORPORATION		(3) REILLY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0490	2416-1180036	21.500	LF	465.00000	9,997.50	172.00000	3,698.00	270.00000	5,805.00
CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.									
0500	2416-1180042	8.000	LF	574.00000	4,592.00	227.00000	1,816.00	365.00000	2,920.00
CULVERT, CONCRETE ROADWAY PIPE, 42 IN. DIA.									
0510	2416-1180048	15.000	LF	600.00000	9,000.00	280.00000	4,200.00	330.00000	4,950.00
CULVERT, CONCRETE ROADWAY PIPE, 48 IN. DIA.									
0520	2416-1180054	43.000	LF	625.00000	26,875.00	300.00000	12,900.00	275.00000	11,825.00
CULVERT, CONCRETE ROADWAY PIPE, 54 IN. DIA.									
0530	2417-0330018	2.000	EACH	800.00000	1,600.00	690.00000	1,380.00	800.00000	1,600.00
APRONS, SAFETY SLOPE, 18 IN. DIA.									
0540	2417-1040018	58.300	LF	50.00000	2,915.00	60.00000	3,498.00	65.00000	3,789.50
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 18 IN. DIA.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 153

Contract ID: 50-C050-154

Primary County: JASPER

Letting Date: April 21, 2026

Line No / Item Number Item Description				(1) INROADS, LLC.		(2) ELDER CORPORATION		(3) REILLY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0550	2418-0000010	1.000	EACH	10,000.00000	10,000.00	45,500.00000	45,500.00	30,000.00000	30,000.00
TEMPORARY STREAM DIVERSION									
0560	2502-4388108	3.000	EACH	1,000.00000	3,000.00	747.00000	2,241.00	1,000.00000	3,000.00
INTAKE, STANDPIPE, 8 IN., AS PER PLAN									
0570	2502-8212210	3,323.300	LF	39.00000	129,608.70	39.75000	132,101.18	35.00000	116,315.50
SUBDRAIN, PERFORATED PLASTIC PIPE, 10 IN. DIA.									
0580	2502-8221305	1.000	EACH	1,000.00000	1,000.00	716.00000	716.00	675.00000	675.00
SUBDRAIN OUTLET, DR-305									
0590	2503-0200036	48.000	LF	30.00000	1,440.00	56.00000	2,688.00	30.00000	1,440.00
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									
0600	2505-4008300	869.000	LF	34.00000	29,546.00	30.00000	26,070.00	36.00000	31,284.00
STEEL BEAM GUARDRAIL									
0610	2505-4021020	8.000	EACH	1,800.00000	14,400.00	2,000.00000	16,000.00	1,900.00000	15,200.00
STEEL BEAM GUARDRAIL END ANCHOR, W-BEAM									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 153

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Primary County: JASPER

Letting Date: April 21, 2026

Line No / Item Number Item Description				(1) INROADS, LLC.		(2) ELDER CORPORATION		(3) REILLY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0620	2505-4021720	8.000	EACH	3,000.00000	24,000.00	3,500.00000	28,000.00	3,150.00000	25,200.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0630	2507-3250005	1,079.900	SY	2.50000	2,699.75	8.75000	9,449.13	3.50000	3,779.65
ENGINEERING FABRIC									
0640	2507-6800061	392.700	TON	75.00000	29,452.50	120.00000	47,124.00	70.00000	27,489.00
REVTMENT, CLASS E									
0650	2510-6745850	9,945.400	SY	14.00000	139,235.60	13.50000	134,262.90	22.50000	223,771.50
REMOVAL OF PAVEMENT									
0660	2524-6765210	52.000	EACH	140.00000	7,280.00	100.00000	5,200.00	147.00000	7,644.00
REMOVAL OF TYPE A SIGN ASSEMBLY									
0670	2524-9130011	24.000	EACH	415.00000	9,960.00	475.00000	11,400.00	435.00000	10,440.00
GUIDANCE MARKER, CHEVRON W1-8 (SPECIAL)									
0680	2524-9276010	177.500	LF	16.00000	2,840.00	18.00000	3,195.00	16.80000	2,982.00
PERFORATED SQUARE STEEL TUBE POSTS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 153

Contract ID: 50-C050-154

Primary County: JASPER

Letting Date: April 21, 2026

Line No / Item Number Item Description				(1) INROADS, LLC.		(2) ELDER CORPORATION		(3) REILLY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0690	2524-9276021	14.000	EACH	145.00000	2,030.00	150.00000	2,100.00	152.00000	2,128.00
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION									
0700	2524-9325001	184.100	SF	20.00000	3,682.00	24.00000	4,418.40	21.00000	3,866.10
TYPE A SIGNS, SHEET ALUMINUM									
0710	2526-8285010	(1)	LS	1,800.00000	1,800.00	10,000.00000	10,000.00	11,000.00000	11,000.00
CONSTRUCTION SURVEY, MONUMENT PRESERVATION									
0720	2526-8285020	(1)	LS	1,200.00000	1,200.00	7,000.00000	7,000.00	7,700.00000	7,700.00
CONSTRUCTION SURVEY, CONTROL POINT SURVEY									
0730	2526-8285030	(1)	LS	1,200.00000	1,200.00	5,000.00000	5,000.00	5,500.00000	5,500.00
CONSTRUCTION SURVEY, RIGHT OF WAY									
0740	2526-8285040	(1)	LS	10,200.00000	10,200.00	16,000.00000	16,000.00	17,600.00000	17,600.00
CONSTRUCTION SURVEY, LOCATION SURVEY									
0750	2527-9263217	819.200	STA	62.00000	50,790.40	65.00000	53,248.00	67.00000	54,886.40
PAINTED PAVEMENT MARKINGS, DURABLE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 153

Contract ID: 50-C050-154

Primary County: JASPER

Letting Date: April 21, 2026

Line No / Item Number Item Description				(1) INROADS, LLC.		(2) ELDER CORPORATION		(3) REILLY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0760	2527-9270112	819.200	STA	21.00000	17,203.20	25.00000	20,480.00	22.00000	18,022.40
GROOVES CUT FOR PAVEMENT MARKINGS									
0770	2528-2518000	13.000	EACH	100.00000	1,300.00	200.00000	2,600.00	110.00000	1,430.00
SAFETY CLOSURE									
0780	2528-8445110	(1)	LS	30,800.00000	30,800.00	13,500.00000	13,500.00	50,000.00000	50,000.00
TRAFFIC CONTROL									
0790	2528-8445113	100.000	EACH	630.00000	63,000.00	630.00000	63,000.00	630.00000	63,000.00
FLAGGERS									
0800	2528-8445115	50.000	EACH	945.00000	47,250.00	945.00000	47,250.00	945.00000	47,250.00
PILOT CARS									
0810	2528-9290050	40.000	CDAY	70.00000	2,800.00	100.00000	4,000.00	74.00000	2,960.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0820	2533-4980005	(1)	LS	266,660.50000	266,660.50	372,532.24000	372,532.24	175,000.00000	175,000.00
MOBILIZATION									

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Tabulation of Construction and Material Bids

Call Order: 153

Contract ID: 50-C050-154

Primary County: JASPER

Letting Date: April 21, 2026

Line No / Item Number Item Description				(1) INROADS, LLC.		(2) ELDER CORPORATION		(3) REILLY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0830	2548-0000100	482.400	STA	16.25000	7,839.00	22.00000	10,612.80	17.00000	8,200.80
	MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE								
0840	2548-0000110	522.500	GAL	5.50000	2,873.75	0.50000	261.25	6.00000	3,135.00
	ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)								
0850	2548-0000310	265.400	STA	16.25000	4,312.75	22.00000	5,838.80	17.00000	4,511.80
	MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE								
0860	2599-9999012	50.900	MGAL	35.00000	1,781.50	31.00000	1,577.90	38.00000	1,934.20
	('THOUSANDS OF GALLONS' ITEM) WATER FOR CEMENT STABILIZED SUBGRADE								
0870	2599-9999014	324.000	SF	310.00000	100,440.00	310.00000	100,440.00	340.00000	110,160.00
	('SQUARE FEET' ITEM) CONCRETE REPAIR, OVERHEAD								
0880	2599-9999014	109.000	SF	289.00000	31,501.00	289.00000	31,501.00	310.00000	33,790.00
	('SQUARE FEET' ITEM) CONCRETE REPAIR, VERTICAL								

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Tabulation of Construction and Material Bids

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Primary County: JASPER

Letting Date: April 21, 2026

Line No / Item Number Item Description				(1) INROADS, LLC.		(2) ELDER CORPORATION		(3) REILLY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0890	2599-9999018	13,320.000	SY	2.59000	34,498.80	3.50000	46,620.00	4.00000	53,280.00
('SQUARE YARDS' ITEM) CEMENT TREATED SUBGRADE									
0900	2601-2634105	17.100	ACRE	2,385.00000	40,783.50	2,385.00000	40,783.50	2,600.00000	44,460.00
MULCHING, BONDED FIBER MATRIX									
0910	2601-2636043	17.100	ACRE	710.00000	12,141.00	710.00000	12,141.00	750.00000	12,825.00
SEEDING AND FERTILIZING (RURAL)									
0920	2601-2638352	2,529.000	SQ	8.75000	22,128.75	8.75000	22,128.75	10.00000	25,290.00
SLOPE PROTECTION, WOOD EXCELSIOR MAT									
0930	2602-0000020	15,490.000	LF	1.55000	24,009.50	1.55000	24,009.50	1.55000	24,009.50
SILT FENCE									
0940	2602-0000030	405.000	LF	1.55000	627.75	1.55000	627.75	1.55000	627.75
SILT FENCE FOR DITCH CHECKS									
0950	2602-0000071	7,789.500	LF	0.05000	389.48	0.05000	389.48	0.05000	389.48
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									

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Primary County: JASPER

Letting Date: April 21, 2026

Line No / Item Number Item Description				(1) INROADS, LLC.		(2) ELDER CORPORATION		(3) REILLY CONSTRUCTION CO., INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0960	2602-0000101	1,601.500	LF	0.05000	80.08	0.05000	80.08	0.05000	80.08
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0970	2602-0010010	9.000	EACH	600.00000	5,400.00	600.00000	5,400.00	600.00000	5,400.00
MOBILIZATIONS, EROSION CONTROL									
0980	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									
Section Totals:				\$5,781,313.03		\$6,100,000.00		\$6,386,616.41	
Contract Item Totals				\$5,781,313.03		\$6,100,000.00		\$6,386,616.41	
Contract Time Totals									
Contract Grand Totals				\$5,781,313.03		\$6,100,000.00		6,386,616.41	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 153

Contract ID: 50-C050-154

Primary County: JASPER

Letting Date: April 21, 2026

Line No / Item Number		Item Description		(4) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV		(5) GRIMES ASPHALT AND PAVING CORPORATION			
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 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	2.200	ACRE	11,000.00000	24,200.00	4,200.00000	9,240.00		
CLEARING AND GRUBBING									
0020	2102-2625001	15,711.600	CY	15.70000	246,672.12	30.00000	471,348.00		
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0030	2102-2710070	38,187.900	CY	8.20000	313,140.78	8.00000	305,503.20		
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0040	2102-2713070	305.100	CY	16.00000	4,881.60	8.00000	2,440.80		
EXCAVATION, CLASS 13, ROADWAY AND BORROW									
0050	2102-4560000	59.800	STA	150.00000	8,970.00	159.00000	9,508.20		
LOCATING TILE LINES									
0060	2105-8425015	17,494.600	CY	8.60000	150,453.56	13.00000	227,429.80		
TOPSOIL, STRIP, SALVAGE AND SPREAD									

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Letting Date: April 21, 2026

Line No / Item Number		Item Description		(4) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV		(5) GRIMES ASPHALT AND PAVING CORPORATION			
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 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0070	2107-0425020	107.000	CY	30.00000	3,210.00	12.00000	1,284.00		
COMPACTING BACKFILL ADJACENT TO BRIDGES, CULVERTS OR STRUCTURES									
0080	2107-0875000	58,721.500	CY	0.20000	11,744.30	2.00000	117,443.00		
COMPACTION WITH MOISTURE AND DENSITY CONTROL									
0090	2107-0875100	663.000	CY	2.00000	1,326.00	18.00000	11,934.00		
COMPACTION WITH MOISTURE CONTROL									
0100	2109-8225100	12.700	STA	1,100.00000	13,970.00	1,500.00000	19,050.00		
SPECIAL COMPACTION OF SUBGRADE									
0110	2115-0100000	98.500	CY	160.00000	15,760.00	118.00000	11,623.00		
MODIFIED SUBBASE									
0120	2116-0000300	424.400	TON	195.00000	82,758.00	230.00000	97,612.00		
MINERAL STABILIZING AGENT									
0130	2121-7425010	1,703.600	TON	42.00000	71,551.20	57.00000	97,105.20		
GRANULAR SHOULDERS, TYPE A									

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Line No / Item Number Item Description				(4) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV		(5) GRIMES ASPHALT AND PAVING CORPORATION			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0210	2214-7450050	242.000	STA	110.00000	26,620.00	116.00000	28,072.00		
BLADING AND SHAPING SHOULDER MATERIAL									
0220	2303-0001000	1,171.200	TON	85.00000	99,552.00	95.00000	111,264.00		
HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE									
0230	2303-0002380	4,531.100	TON	80.00000	362,488.00	88.00000	398,736.80		
HOT MIX ASPHALT MIXTURE INTERLAYER BASE COURSE, 3/8 IN. MIX									
0240	2303-1032750	1,153.600	TON	78.00000	89,980.80	86.00000	99,209.60		
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 3/4 IN. MIX									
0250	2303-1033500	692.200	TON	88.00000	60,913.60	90.00000	62,298.00		
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0260	2303-1042750	2,080.400	TON	62.00000	128,984.80	90.00000	187,236.00		
HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 3/4 IN. MIX									

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Letting Date: April 21, 2026

Line No / Item Number				(4) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV		(5) GRIMES ASPHALT AND PAVING CORPORATION			
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 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0270	2303-1043500 10,579.900 TON	62.00000	655,953.80	83.00000	878,131.70				
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0280	2303-1258284 976.700 TON	701.00000	684,666.70	701.00000	684,666.70				
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									
0290	2303-1258346 271.900 TON	801.00000	217,791.90	801.00000	217,791.90				
ASPHALT BINDER, PG 58-34E, EXTREMELY HIGH TRAFFIC									
0300	2303-6911000 (1) LS	5,000.00000	5,000.00	12,500.00000	12,500.00				
HOT MIX ASPHALT PAVEMENT SAMPLES									
0310	2312-8260051 1,665.000 TON	48.00000	79,920.00	53.00000	88,245.00				
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0320	2317-7000120 31,800.000 EACH	1.00000	31,800.00	1.00000	31,800.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Letting Date: April 21, 2026

Line No / Item Number		Item Description		(4) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV		(5) GRIMES ASPHALT AND PAVING CORPORATION			
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 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0400	2415-2201610	4.000	EACH	28,000.00000	112,000.00	57,000.00000	228,000.00		
	PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 16 FT. X 10 FT.								
0410	2416-0100024	2.000	EACH	3,800.00000	7,600.00	3,700.00000	7,400.00		
	APRONS, CONCRETE, 24 IN. DIA.								
0420	2416-0100030	4.000	EACH	4,400.00000	17,600.00	3,900.00000	15,600.00		
	APRONS, CONCRETE, 30 IN. DIA.								
0430	2416-0100036	4.000	EACH	5,800.00000	23,200.00	4,700.00000	18,800.00		
	APRONS, CONCRETE, 36 IN. DIA.								
0440	2416-0100042	1.000	EACH	6,700.00000	6,700.00	5,700.00000	5,700.00		
	APRONS, CONCRETE, 42 IN. DIA.								
0450	2416-0100048	1.000	EACH	7,800.00000	7,800.00	6,900.00000	6,900.00		
	APRONS, CONCRETE, 48 IN. DIA.								
0460	2416-0100054	2.000	EACH	8,400.00000	16,800.00	7,100.00000	14,200.00		
	APRONS, CONCRETE, 54 IN. DIA.								

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Line No / Item Number		Item Description		(4) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV		(5) GRIMES ASPHALT AND PAVING CORPORATION			
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 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0470	2416-1180024	130.000	LF	310.00000	40,300.00	118.00000	15,340.00		
	CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.								
0480	2416-1180030	18.000	LF	330.00000	5,940.00	306.00000	5,508.00		
	CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.								
0490	2416-1180036	21.500	LF	352.00000	7,568.00	318.00000	6,837.00		
	CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.								
0500	2416-1180042	8.000	LF	400.00000	3,200.00	430.00000	3,440.00		
	CULVERT, CONCRETE ROADWAY PIPE, 42 IN. DIA.								
0510	2416-1180048	15.000	LF	420.00000	6,300.00	390.00000	5,850.00		
	CULVERT, CONCRETE ROADWAY PIPE, 48 IN. DIA.								
0520	2416-1180054	43.000	LF	460.00000	19,780.00	325.00000	13,975.00		
	CULVERT, CONCRETE ROADWAY PIPE, 54 IN. DIA.								

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Line No / Item Number		Item Description		(4) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV		(5) GRIMES ASPHALT AND PAVING CORPORATION			
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 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0530	2417-0330018	2.000	EACH	1,300.00000	2,600.00	950.00000	1,900.00		
APRONS, SAFETY SLOPE, 18 IN. DIA.									
0540	2417-1040018	58.300	LF	52.00000	3,031.60	77.00000	4,489.10		
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 18 IN. DIA.									
0550	2418-0000010	1.000	EACH	3,600.00000	3,600.00	36,000.00000	36,000.00		
TEMPORARY STREAM DIVERSION									
0560	2502-4388108	3.000	EACH	520.00000	1,560.00	1,200.00000	3,600.00		
INTAKE, STANDPIPE, 8 IN., AS PER PLAN									
0570	2502-8212210	3,323.300	LF	42.00000	139,578.60	42.00000	139,578.60		
SUBDRAIN, PERFORATED PLASTIC PIPE, 10 IN. DIA.									
0580	2502-8221305	1.000	EACH	780.00000	780.00	800.00000	800.00		
SUBDRAIN OUTLET, DR-305									
0590	2503-0200036	48.000	LF	25.00000	1,200.00	36.00000	1,728.00		
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									

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Line No / Item Number		Item Description		(4) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV		(5) GRIMES ASPHALT AND PAVING CORPORATION			
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 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0600	2505-4008300	869.000	LF	34.00000	29,546.00	40.00000	34,760.00		
	STEEL BEAM GUARDRAIL								
0610	2505-4021020	8.000	EACH	1,800.00000	14,400.00	2,200.00000	17,600.00		
	STEEL BEAM GUARDRAIL END ANCHOR, W-BEAM								
0620	2505-4021720	8.000	EACH	3,000.00000	24,000.00	3,800.00000	30,400.00		
	STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205								
0630	2507-3250005	1,079.900	SY	10.00000	10,799.00	4.00000	4,319.60		
	ENGINEERING FABRIC								
0640	2507-6800061	392.700	TON	98.00000	38,484.60	83.00000	32,594.10		
	REVTMENT, CLASS E								
0650	2510-6745850	9,945.400	SY	17.40000	173,049.96	20.00000	198,908.00		
	REMOVAL OF PAVEMENT								
0660	2524-6765210	52.000	EACH	140.00000	7,280.00	118.00000	6,136.00		
	REMOVAL OF TYPE A SIGN ASSEMBLY								

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set:		Cat Alt Member:	
0670	2524-9130011 24.000 EACH	415.00000	9,960.00	600.00000	14,400.00		
	GUIDANCE MARKER, CHEVRON W1-8 (SPECIAL)						
0680	2524-9276010 177.500 LF	16.00000	2,840.00	42.00000	7,455.00		
	PERFORATED SQUARE STEEL TUBE POSTS						
0690	2524-9276021 14.000 EACH	145.00000	2,030.00	150.00000	2,100.00		
	PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION						
0700	2524-9325001 184.100 SF	20.00000	3,682.00	42.00000	7,732.20		
	TYPE A SIGNS, SHEET ALUMINUM						
0710	2526-8285010 (1) LS	12,000.00000	12,000.00	11,800.00000	11,800.00		
	CONSTRUCTION SURVEY, MONUMENT PRESERVATION						
0720	2526-8285020 (1) LS	9,000.00000	9,000.00	8,300.00000	8,300.00		
	CONSTRUCTION SURVEY, CONTROL POINT SURVEY						

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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0730	2526-8285030	(1)	LS	4,500.00000	4,500.00	5,900.00000	5,900.00		
CONSTRUCTION SURVEY, RIGHT OF WAY									
0740	2526-8285040	(1)	LS	38,000.00000	38,000.00	18,850.00000	18,850.00		
CONSTRUCTION SURVEY, LOCATION SURVEY									
0750	2527-9263217	819.200	STA	62.00000	50,790.40	83.00000	67,993.60		
PAINTED PAVEMENT MARKINGS, DURABLE									
0760	2527-9270112	819.200	STA	21.00000	17,203.20	24.00000	19,660.80		
GROOVES CUT FOR PAVEMENT MARKINGS									
0770	2528-2518000	13.000	EACH	100.00000	1,300.00	118.00000	1,534.00		
SAFETY CLOSURE									
0780	2528-8445110	(1)	LS	56,000.00000	56,000.00	36,000.00000	36,000.00		
TRAFFIC CONTROL									
0790	2528-8445113	100.000	EACH	630.00000	63,000.00	630.00000	63,000.00		
FLAGGERS									

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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 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0800	2528-8445115	50.000	EACH	945.00000	47,250.00	945.00000	47,250.00		
	PILOT CARS								
0810	2528-9290050	40.000	CDAY	70.00000	2,800.00	150.00000	6,000.00		
	PORTABLE DYNAMIC MESSAGE SIGN (PDMS)								
0820	2533-4980005	(1)	LS	580,000.00000	580,000.00	253,000.00000	253,000.00		
	MOBILIZATION								
0830	2548-0000100	482.400	STA	16.25000	7,839.00	36.00000	17,366.40		
	MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE								
0840	2548-0000110	522.500	GAL	5.50000	2,873.75	6.00000	3,135.00		
	ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)								
0850	2548-0000310	265.400	STA	16.25000	4,312.75	36.00000	9,554.40		
	MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE								

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Primary County: JASPER

Letting Date: April 21, 2026

Line No / Item Number Item Description				(4) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV		(5) GRIMES ASPHALT AND PAVING CORPORATION			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0920	2601-2638352	2,529.000	SQ	8.75000	22,128.75	11.00000	27,819.00		
SLOPE PROTECTION, WOOD EXCELSIOR MAT									
0930	2602-0000020	15,490.000	LF	1.55000	24,009.50	2.00000	30,980.00		
SILT FENCE									
0940	2602-0000030	405.000	LF	1.55000	627.75	2.00000	810.00		
SILT FENCE FOR DITCH CHECKS									
0950	2602-0000071	7,789.500	LF	0.05000	389.48	1.00000	7,789.50		
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0960	2602-0000101	1,601.500	LF	0.05000	80.08	1.00000	1,601.50		
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0970	2602-0010010	9.000	EACH	600.00000	5,400.00	600.00000	5,400.00		
MOBILIZATIONS, EROSION CONTROL									
0980	2602-0010020	2.000	EACH	1,200.00000	2,400.00	1,200.00000	2,400.00		
MOBILIZATIONS, EMERGENCY EROSION CONTROL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 153

Contract ID: 50-C050-154

Primary County: JASPER

Letting Date: April 21, 2026

Line No / Item Number Item Description		(4) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV		(5) GRIMES ASPHALT AND PAVING CORPORATION			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$6,563,890.58		\$7,546,055.00		
Contract Item Totals			\$6,563,890.58		\$7,546,055.00		
Contract Time Totals							
Contract Grand Totals			\$6,563,890.58		\$7,546,055.00		

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 154**Letting Date:** April 21, 2026 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 09/14/26 20 Working Days**Contract ID:** 77-C077-254**Awarded Vendor:** MANATT'S, INC.**Primary County:** POLK**DBE Goal:** 0.0%**Project Information:****Project:** STP-S-C077(254)--5E-77**County:** POLK**Route:** NE 112TH STREET**Location:** On NE 112 ST, from NE 134 AVE S to HWY 65**WorkType:** HMA RESURFACING**Prj Awd Amt:** \$732,814.49

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 154**Letting Date:** April 21, 2026 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 09/14/26 20 Working Days**Contract ID:** 77-C077-254**Awarded Vendor:** MANATT'S, INC.**Primary County:** POLK**DBE Goal:** 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MA225	MANATT'S, INC.	\$732,814.49	100.00%
2	GR219	GRIMES ASPHALT AND PAVING CORPORATION	\$790,699.13	107.90%
3	IN122	INROADS, LLC.	\$855,535.33	116.75%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 154

Contract ID: 77-C077-254

Primary County: POLK

Letting Date: April 21, 2026

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) GRIMES ASPHALT AND PAVING CORPORATION		(3) INROADS, LLC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0010	2121-7425020	707.760	TON	41.25000	29,195.10	66.50000	47,066.04	48.00000	33,972.48
GRANULAR SHOULDERS, TYPE B									
0020	2212-0475095	2.920	MILE	500.00000	1,460.00	2,900.00000	8,468.00	900.00000	2,628.00
CLEANING AND PREPARATION OF BASE									
0030	2214-5145150	45,267.780	SY	1.35000	61,111.50	1.20000	54,321.34	2.00000	90,535.56
PAVEMENT SCARIFICATION, NOMINAL THICKNESS									
0040	2303-0001000	1,838.070	TON	57.00000	104,769.99	64.00000	117,636.48	72.00000	132,341.04
HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE									
0050	2303-1043500	3,761.950	TON	56.00000	210,669.20	63.00000	237,002.85	68.00000	255,812.60
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0060	2303-1258284	336.000	TON	695.00000	233,520.00	701.00000	235,536.00	701.00000	235,536.00
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									
0070	2303-6911000	(1)	LS	2,000.00000	2,000.00	1,500.00000	1,500.00	1,100.00000	1,100.00
HOT MIX ASPHALT PAVEMENT SAMPLES									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 154

Contract ID: 77-C077-254

Primary County: POLK

Letting Date: April 21, 2026

Line No / Item Number				(1) MANATT'S, INC.		(2) GRIMES ASPHALT AND PAVING CORPORATION		(3) INROADS, 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	Unit Price	Ext Amount
SECTION: 0001 Roadway Items					Cat Alt Set:		Cat Alt Member:		
0080	2303-7000610	3,761.950	EACH	1.00000	3,761.95	1.00000	3,761.95	1.00000	3,761.95
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
0090	2303-7000620	3,761.950	EACH	1.00000	3,761.95	1.00000	3,761.95	1.00000	3,761.95
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
0100	2312-8260051	30.000	TON	66.00000	1,980.00	66.50000	1,995.00	75.00000	2,250.00
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0110	2315-8275025	185.000	TON	66.00000	12,210.00	66.50000	12,302.50	75.00000	13,875.00
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
0120	2527-9263209	305.800	STA	27.00000	8,256.60	30.50000	9,326.90	25.00000	7,645.00
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0130	2527-9263218	412.910	STA	20.00000	8,258.20	26.50000	10,942.12	25.00000	10,322.75
PAINTED PAVEMENT MARKINGS, TEMPORARY									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 154
 Letting Date: April 21, 2026

Contract ID: 77-C077-254

Primary County: POLK

Line No / Item Number				(1) MANATT'S, INC.		(2) GRIMES ASPHALT AND PAVING CORPORATION		(3) INROADS, LLC.	
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0140	2528-8445110	(1)	LS	11,500.00000	11,500.00	9,100.00000	9,100.00	17,550.00000	17,550.00
TRAFFIC CONTROL									
0150	2528-8445113	28.000	EACH	630.00000	17,640.00	630.00000	17,640.00	630.00000	17,640.00
FLAGGERS									
0160	2528-8445115	6.000	EACH	945.00000	5,670.00	945.00000	5,670.00	945.00000	5,670.00
PILOT CARS									
0170	2528-9290050	24.000	CDAY	200.00000	4,800.00	82.00000	1,968.00	120.00000	2,880.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0180	2533-4980005	(1)	LS	11,750.00000	11,750.00	10,500.00000	10,500.00	17,500.00000	17,500.00
MOBILIZATION									
0190	2599-9999005	1.000	EACH	500.00000	500.00	2,200.00000	2,200.00	753.00000	753.00
('EACH' ITEM) REMOVAL OF HMA FILLET, AT PAVED ENTRANCE									
Section Totals:					\$732,814.49		\$790,699.13		\$855,535.33
Contract Item Totals					\$732,814.49		\$790,699.13		\$855,535.33
Contract Time Totals									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 154

Contract ID: 77-C077-254

Primary County: POLK

Letting Date: April 21, 2026

Contract Grand Totals

\$732,814.49

\$790,699.13

855,535.33

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 155**Letting Date:** April 21, 2026 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 07/13/26 75 Working Days**Contract ID:** 79-C079-069**Awarded Vendor:** INROADS, LLC.**Primary County:** POWESHIEK**DBE Goal:** 0.0%**Project Information:****Project:** FM-C079(69)--55-79**County:** POWESHIEK**Route:** 370TH AVE**Location:** On 370TH AVE, from Grinnell Corp Limits E 0.5 miles to 40th Street**WorkType:** HMA PAVEMENT - GRADE AND REPLACE**Prj Awd Amt:** \$1,379,504.38

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 155**Letting Date:** April 21, 2026 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 07/13/26 75 Working Days**Contract ID:** 79-C079-069**Awarded Vendor:** INROADS, LLC.**Primary County:** POWESHIEK**DBE Goal:** 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	IN122	INROADS, LLC.	\$1,379,504.38	100.00%
2	MA225	MANATT'S, INC.	\$1,468,836.92	106.48%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 155

Contract ID: 79-C079-069

Primary County: POWESHIEK

Letting Date: April 21, 2026

Line No / Item Number Item Description Alt Set / Alt Member				(1) INROADS, LLC.		(2) MANATT'S, INC.			
				Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2102-2625000	8,645.100	CY	11.00000	95,096.10	19.25000	166,418.18		
EMBANKMENT-IN-PLACE									
0020	2102-2710070	3,064.800	CY	7.00000	21,453.60	10.00000	30,648.00		
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2105-8425015	2,083.400	CY	7.00000	14,583.80	7.50000	15,625.50		
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0040	2113-0001100	1,332.000	SY	2.00000	2,664.00	1.85000	2,464.20		
SUBGRADE STABILIZATION MATERIAL, POLYMER GRID									
0050	2121-7425020	577.260	TON	34.00000	19,626.84	39.44000	22,767.13		
GRANULAR SHOULDERS, TYPE B									
0060	2210-0475105	3,744.980	TON	34.00000	127,329.32	33.50000	125,456.83		
CHOKER STONE BASE									
0070	2213-7100400	3.000	EACH	400.00000	1,200.00	400.00000	1,200.00		
RELOCATION OF MAIL BOXES									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 155

Contract ID: 79-C079-069

Primary County: POWESHIEK

Letting Date: April 21, 2026

Line No / Item Number Item Description Alt Set / Alt Member				(1) INROADS, LLC.		(2) MANATT'S, INC.			
				Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
SECTION: 0001 ROADWAY ITEMS								Cat Alt Set:	Cat Alt Member:
0080	2303-1031500	2,910.890 TON	53.00000	154,277.17	59.00000	171,742.51			
HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 1/2 IN. MIX									
0090	2303-1032500	1,983.550 TON	56.00000	111,078.80	67.50000	133,889.63			
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0100	2303-1033500	2,502.420 TON	56.00000	140,135.52	63.00000	157,652.46			
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0110	2303-1258283	476.850 TON	631.00000	300,892.35	634.00000	302,322.90			
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0120	2303-6911000	(1) LS	3,400.00000	3,400.00	4,121.00000	4,121.00			
HOT MIX ASPHALT PAVEMENT SAMPLES									
0130	2303-9095010	2,694.000 LF	5.08000	13,685.52	5.10000	13,739.40			
VOID REDUCING ASPHALT MEMBRANE (VRAM) FULL WIDTH									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 155

Contract ID: 79-C079-069

Primary County: POWESHIEK

Letting Date: April 21, 2026

Line No / Item Number Item Description Alt Set / Alt Member				(1) INROADS, LLC.		(2) MANATT'S, INC.			
				Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set:				Cat Alt Member:	
0140	2312-8260051	30.000 TON	34.00000	1,020.00	52.75000	1,582.50			
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0150	2315-8275025	75.000 TON	34.00000	2,550.00	50.00000	3,750.00			
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
0160	2401-6745650	(1) LS	11,000.00000	11,000.00	2,500.00000	2,500.00			
REMOVAL OF EXISTING STRUCTURES									
0170	2402-2720000	788.000 CY	13.00000	10,244.00	5.00000	3,940.00			
EXCAVATION, CLASS 20									
0180	2416-0100018	3.000 EACH	1,500.00000	4,500.00	1,650.00000	4,950.00			
APRONS, CONCRETE, 18 IN. DIA.									
0190	2416-0100030	2.000 EACH	1,750.00000	3,500.00	1,875.00000	3,750.00			
APRONS, CONCRETE, 30 IN. DIA.									
0200	2416-0102230	1.000 EACH	1,750.00000	1,750.00	2,350.00000	2,350.00			
APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 30 IN.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 155

Contract ID: 79-C079-069

Primary County: POWESHIEK

Letting Date: April 21, 2026

Line No / Item Number Item Description Alt Set / Alt Member				(1) INROADS, LLC.		(2) MANATT'S, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS								Cat Alt Set:	Cat Alt Member:
0210	2416-0102236	2.000	EACH	2,100.00000	4,200.00	2,750.00000	5,500.00		
APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 36 IN.									
0220	2416-1202230	96.000	LF	185.00000	17,760.00	135.00000	12,960.00		
CULVERT, 3000D LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 30 IN.									
0230	2416-1202236	42.000	LF	260.00000	10,920.00	186.00000	7,812.00		
CULVERT, 3000D LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 36 IN.									
0240	2416-1240018	162.000	LF	110.00000	17,820.00	92.00000	14,904.00		
CULVERT, 3000D CONCRETE ROADWAY PIPE, 18 IN. DIA.									
0250	2416-1240030	104.000	LF	145.00000	15,080.00	141.00000	14,664.00		
CULVERT, 3000D CONCRETE ROADWAY PIPE, 30 IN. DIA.									
0260	2417-0225015	2.000	EACH	250.00000	500.00	1,400.00000	2,800.00		
APRONS, METAL, 15 IN. DIA.									
0270	2417-0225018	2.000	EACH	250.00000	500.00	1,500.00000	3,000.00		
APRONS, METAL, 18 IN. DIA.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 155

Contract ID: 79-C079-069

Primary County: POWESHIEK

Letting Date: April 21, 2026

Line No / Item Number Item Description Alt Set / Alt Member				(1) INROADS, LLC.		(2) MANATT'S, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS								Cat Alt Set:	Cat Alt Member:
0280	2417-1040015	500.000	LF	40.50000	20,250.00	62.00000	31,000.00		
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 15 IN. DIA.									
0290	2417-1040018	40.000	LF	63.00000	2,520.00	69.00000	2,760.00		
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 18 IN. DIA.									
0300	2435-0251300	1.000	EACH	5,800.00000	5,800.00	7,400.00000	7,400.00		
INTAKE, SW-513									
0310	2502-8213104	216.000	LF	15.00000	3,240.00	16.00000	3,456.00		
SUBDRAIN, PVC, STANDARD, NON-PERFORATED, 4 IN.									
0320	2510-6745850	6,519.300	SY	5.00000	32,596.50	4.25000	27,707.03		
REMOVAL OF PAVEMENT									
0330	2511-0302800	39.200	SY	146.00000	5,723.20	100.00000	3,920.00		
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 8 IN.									
0340	2511-7528101	88.000	SF	42.00000	3,696.00	40.00000	3,520.00		
DETECTABLE WARNINGS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 155

Contract ID: 79-C079-069

Primary County: POWESHIEK

Letting Date: April 21, 2026

Line No / Item Number Item Description Alt Set / Alt Member				(1) INROADS, LLC.		(2) MANATT'S, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS								Cat Alt Set:	Cat Alt Member:
0350	2512-1725206	950.900	LF	34.00000	32,330.60	40.00000	38,036.00		
CURB AND GUTTER, P.C. CONCRETE, 2.0 FT.									
0360	2515-2475006	188.900	SY	81.00000	15,300.90	67.00000	12,656.30		
DRIVEWAY, P.C. CONCRETE, 6 IN.									
0370	2515-6745600	171.000	SY	12.00000	2,052.00	10.00000	1,710.00		
REMOVAL OF PAVED DRIVEWAY									
0380	2519-3280000	2,235.600	LF	3.60000	8,048.16	3.50000	7,824.60		
FENCE, FIELD									
0390	2519-3300400	29.000	EACH	185.00000	5,365.00	250.00000	7,250.00		
FIELD FENCE BRACE PANELS									
0400	2519-3750017	2.000	EACH	800.00000	1,600.00	750.00000	1,500.00		
GATE, FIELD FENCE, 16 FT.									
0410	2519-4200140	2,364.000	LF	2.00000	4,728.00	2.00000	4,728.00		
REMOVAL OF FENCE, FIELD									
0420	2526-8285010	(1)	LS	2,000.00000	2,000.00	6,800.00000	6,800.00		
CONSTRUCTION SURVEY, MONUMENT PRESERVATION									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 155

Contract ID: 79-C079-069

Primary County: POWESHIEK

Letting Date: April 21, 2026

Line No / Item Number				(1) INROADS, LLC.		(2) MANATT'S, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0430	2526-8285020	(1)	LS	1,500.00000	1,500.00	800.00000	800.00		
CONSTRUCTION SURVEY, CONTROL POINT SURVEY									
0440	2526-8285030	(1)	LS	1,500.00000	1,500.00	800.00000	800.00		
CONSTRUCTION SURVEY, RIGHT OF WAY									
0450	2526-8285040	(1)	LS	5,000.00000	5,000.00	800.00000	800.00		
CONSTRUCTION SURVEY, LOCATION SURVEY									
0460	2527-9263137	1.000	EACH	250.00000	250.00	250.00000	250.00		
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0470	2527-9263209	72.280	STA	50.00000	3,614.00	50.00000	3,614.00		
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0480	2528-2518000	7.000	EACH	100.00000	700.00	100.00000	700.00		
SAFETY CLOSURE									
0490	2528-8445110	(1)	LS	5,500.00000	5,500.00	4,650.00000	4,650.00		
TRAFFIC CONTROL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 155

Contract ID: 79-C079-069

Primary County: POWESHIEK

Letting Date: April 21, 2026

Line No / Item Number Item Description Alt Set / Alt Member				(1) INROADS, LLC.		(2) MANATT'S, INC.		Unit Price Ext Amount	
				Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ROADWAY ITEMS								Cat Alt Set:	Cat Alt Member:
0500	2533-4980005	(1)	LS	75,000.00000	75,000.00	35,000.00000	35,000.00		
MOBILIZATION									
0510	2548-0000100	52.470	STA	125.00000	6,558.75	125.00000	6,558.75		
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									
0520	2548-0000110	37.900	GAL	12.00000	454.80	5.00000	189.50		
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									
0530	2595-0005150	(1)	LS	7,500.00000	7,500.00	5,000.00000	5,000.00		
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR UNION PACIFIC RAILROAD CO.									
0540	2601-2634100	3.900	ACRE	800.00000	3,120.00	550.00000	2,145.00		
MULCHING									
0550	2601-2636043	3.170	ACRE	800.00000	2,536.00	700.00000	2,219.00		
SEEDING AND FERTILIZING (RURAL)									
0560	2601-2636044	0.730	ACRE	1,425.00000	1,040.25	2,500.00000	1,825.00		
SEEDING AND FERTILIZING (URBAN)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 155

Contract ID: 79-C079-069

Primary County: POWESHIEK

Letting Date: April 21, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) INROADS, LLC.		(2) MANATT'S, INC.		Unit Price	Ext Amount
		Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set:		Cat Alt Member:	
0570 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	3.900 ACRE	300.00000	1,170.00	325.00000	1,267.50		
0580 2602-0000020 SILT FENCE	720.000 LF	2.25000	1,620.00	2.00000	1,440.00		
0590 2602-0000030 SILT FENCE FOR DITCH CHECKS	848.000 LF	2.25000	1,908.00	2.00000	1,696.00		
0600 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	1,568.000 LF	3.90000	6,115.20	3.00000	4,704.00		
0610 2602-0010010 MOBILIZATIONS, EROSION CONTROL	2.000 EACH	600.00000	1,200.00	600.00000	1,200.00		
0620 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000 EACH	1,200.00000	1,200.00	1,200.00000	1,200.00		
Section Totals:		\$1,379,504.38		\$1,468,836.92			
Contract Item Totals		\$1,379,504.38		\$1,468,836.92			
Contract Time Totals							

Tabulation of Construction and Material Bids

Call Order: 155

Contract ID: 79-C079-069

Primary County: POWESHIEK

Letting Date: April 21, 2026

Contract Grand Totals

\$1,379,504.38

\$1,468,836.92

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 156	Contract ID: 89-C089-110	Primary County: VAN BUREN
Letting Date: April 21, 2026 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: NORRIS ASPHALT PAVING CO., LC	
Contract Period: Start Date: 06/22/26 90 Working Days		

Project Information:

Project: FM-C089(110)--55-89	WorkType: HMA RESURFACING / HEATER SCARIFICATION
County: VAN BUREN	Prj Awd Amt: \$1,976,768.88
Route: W46	
Location: On W46 from Farmington City Limits north to County Route J40	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 156**Contract ID:** 89-C089-110**Primary County:** VAN BUREN**Letting Date:** April 21, 2026 10:00 A.M.**DBE Goal:** 0.0%**Letting Status:** SIGNED CONTRACT**Awarded Vendor:** NORRIS ASPHALT PAVING CO., LC**Contract Period:** Start Date: 06/22/26 90 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	NO081	NORRIS ASPHALT PAVING CO., LC	\$1,976,768.88	100.00%
2	MI800	MILLER, W.L. CO.	\$2,200,803.39	111.33%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 156
 Letting Date: April 21, 2026

Contract ID: 89-C089-110

Primary County: VAN BUREN

Line No / Item Number Item Description				(1) NORRIS ASPHALT PAVING CO., LC		(2) MILLER, W.L. CO.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2121-7425020	5,700.000	TON	29.72000	169,404.00	39.75000	226,575.00		
GRANULAR SHOULDERS, TYPE B									
0020	2212-5070310	145.000	SY	148.00000	21,460.00	178.00000	25,810.00		
PATCHES, FULL-DEPTH REPAIR									
0030	2212-5070330	1.000	EACH	300.00000	300.00	186.00000	186.00		
PATCHES BY COUNT (REPAIR)									
0040	2214-5145150	525.000	SY	14.40000	7,560.00	18.50000	9,712.50		
PAVEMENT SCARIFICATION, NOMINAL THICKNESS									
0050	2303-1033500	7,475.000	TON	63.00000	470,925.00	69.10000	516,522.50		
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0060	2303-1258283	485.880	TON	601.00000	292,013.88	610.05000	296,411.09		
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0070	2303-6911000	(1)	LS	1,500.00000	1,500.00	5,250.00000	5,250.00		
HOT MIX ASPHALT PAVEMENT SAMPLES									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 156

Contract ID: 89-C089-110

Primary County: VAN BUREN

Letting Date: April 21, 2026

Line No / Item Number				(1) NORRIS ASPHALT PAVING CO., LC		(2) MILLER, W.L. 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 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2303-7000610	7,475.000	EACH	1.00000	7,475.00	1.00000	7,475.00		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
0090	2303-7000620	7,475.000	EACH	1.00000	7,475.00	1.00000	7,475.00		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
0100	2526-8285010	(1)	LS	15,400.00000	15,400.00	19,500.00000	19,500.00		
CONSTRUCTION SURVEY, MONUMENT PRESERVATION									
0110	2527-9263209	1,208.100	STA	17.00000	20,537.70	17.00000	20,537.70		
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0120	2527-9270112	1,208.100	STA	20.00000	24,162.00	20.00000	24,162.00		
GROOVES CUT FOR PAVEMENT MARKINGS									
0130	2528-2518000	3.000	EACH	300.00000	900.00	300.00000	900.00		
SAFETY CLOSURE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 156

Contract ID: 89-C089-110

Primary County: VAN BUREN

Letting Date: April 21, 2026

Line No / Item Number				(1) NORRIS ASPHALT PAVING CO., LC		(2) MILLER, W.L. CO.			
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0140	2528-8445110	(1)	LS	6,600.00000	6,600.00	5,285.00000	5,285.00		
TRAFFIC CONTROL									
0150	2528-8445113	122.000	EACH	630.00000	76,860.00	630.00000	76,860.00		
FLAGGERS									
0160	2528-8445115	22.000	EACH	945.00000	20,790.00	945.00000	20,790.00		
PILOT CARS									
0170	2529-5070110	80.000	SY	250.00000	20,000.00	260.00000	20,800.00		
PATCHES, FULL-DEPTH FINISH, BY AREA									
0180	2529-5070120	2.000	EACH	300.00000	600.00	186.00000	372.00		
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0190	2529-8202000	2.000	EACH	500.00000	1,000.00	500.00000	1,000.00		
RUMBLE STRIP PANEL (IN FULL DEPTH PATCH)									
0200	2533-4980005	(1)	LS	134,500.00000	134,500.00	225,000.00000	225,000.00		
MOBILIZATION									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 156

Contract ID: 89-C089-110

Primary County: VAN BUREN

Letting Date: April 21, 2026

Line No / Item Number Item Description				(1) NORRIS ASPHALT PAVING CO., LC		(2) MILLER, W.L. CO.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0210	2599-9999018	85,822.000	SY	6.65000	570,716.30	6.80000	583,589.60		
('SQUARE YARDS' ITEM) HOT-IN-PLACE RECYCLED ASPHALT PAVEMENT									
0220	2599-9999020	125.400	TON	850.00000	106,590.00	850.00000	106,590.00		
('TONS' ITEM) ASPHALT REJUVINATION AGENT									
Section Totals:				\$1,976,768.88		\$2,200,803.39			
Contract Item Totals				\$1,976,768.88		\$2,200,803.39			
Contract Time Totals									
Contract Grand Totals				\$1,976,768.88		\$2,200,803.39			

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 157	Contract ID: 94-C094-144-A	Primary County: WEBSTER
Letting Date: April 21, 2026 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: FORT DODGE ASPHALT CO., INC.	
Contract Period: Start Date: 08/10/26 60 Working Days		

Project Information:

Project: RS-C094(144)--61-94	WorkType: HMA PAVEMENT (MISCELLANEOUS)
County: WEBSTER	Prj Awd Amt: \$4,068,761.31
Route: C56	
Location: On C56 from US 169 to Badger, On P59 from Fort Dodge to Badger, On D20 from Fort Dodge to Hamilton CL	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 157

Contract ID: 94-C094-144-A

Primary County: WEBSTER

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

DBE Goal: 0.0%

Letting Status: SIGNED CONTRACT

Awarded Vendor: FORT DODGE ASPHALT CO., INC.

Contract Period: Start Date: 08/10/26 60 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	FO200	FORT DODGE ASPHALT COMPANY, INC.	\$4,068,761.32	100.00%
2	IN122	INROADS, LLC.	\$4,376,341.21	107.56%
3	HE400	HENNINGSSEN CONSTRUCTION, INC.	\$4,463,148.24	109.69%
4	WE540	WESTERN ENGINEERING CO., INC.	\$4,623,448.02	113.63%
5	SA250	EMERY SAPP & SONS, INC.	\$6,350,228.67	156.07%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 157

Contract ID: 94-C094-144-A

Primary County: WEBSTER

Letting Date: April 21, 2026

Line No / Item Number Item Description				(1) FORT DODGE ASPHALT COMPANY, INC.		(2) INROADS, LLC.		(3) HENNINGSEN CONSTRUCTION, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS DIVISION 1						Cat Alt Set:		Cat Alt Member:	
0010	2121-7425020	9,894.899 TON	29.00000	286,952.07	32.70000	323,563.20	34.49000	341,275.07	
GRANULAR SHOULDERS, TYPE B									
0020	2122-5500060	58,488.270 SY	25.00000	1,462,206.75	25.80000	1,508,997.37	26.19000	1,531,807.79	
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 6 IN.									
0030	2212-0475095	4.440 MILE	100.00000	444.00	595.00000	2,641.80	750.00000	3,330.00	
CLEANING AND PREPARATION OF BASE									
0040	2213-2713300	15,148.780 CY	15.00000	227,231.70	14.69000	222,535.58	6.22000	94,225.41	
EXCAVATION, CLASS 13, FOR WIDENING									
0050	2213-8201040	20,729.120 SY	16.50000	342,030.48	18.00000	373,124.16	17.46000	361,930.44	
BASE WIDENING, 4 IN. HOT MIX ASPHALT MIXTURE									
0060	2214-5145150	63,060.480 SY	1.10000	69,366.53	1.55000	97,743.74	1.93000	121,706.73	
PAVEMENT SCARIFICATION, NOMINAL THICKNESS									
0070	2214-7450050	234.430 STA	10.00000	2,344.30	25.00000	5,860.75	43.87000	10,284.44	
BLADING AND SHAPING SHOULDER MATERIAL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 157

Contract ID: 94-C094-144-A

Primary County: WEBSTER

Letting Date: April 21, 2026

Line No / Item Number Item Description				(1) FORT DODGE ASPHALT COMPANY, INC.		(2) INROADS, LLC.		(3) HENNINGSEN CONSTRUCTION, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS DIVISION 1						Cat Alt Set:		Cat Alt Member:	
0080	2303-1031500	2,330.760 TON	40.50000	94,395.78	49.15000	114,556.85	49.70000	115,838.77	
HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 1/2 IN. MIX									
0090	2303-1033500	9,143.770 TON	40.50000	370,322.69	42.15000	385,409.91	50.16000	458,651.50	
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0100	2303-1258283	688.470 TON	542.00000	373,150.74	592.00000	407,574.24	587.00000	404,131.89	
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0110	2303-6911000	(1) LS	4,350.00000	4,350.00	7,250.00000	7,250.00	5,000.00000	5,000.00	
HOT MIX ASPHALT PAVEMENT SAMPLES									
0120	2315-8275025	563.500 TON	29.00000	16,341.50	33.00000	18,595.50	45.00000	25,357.50	
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
0130	2526-8285000	(1) LS	14,000.00000	14,000.00	8,500.00000	8,500.00	4,500.00000	4,500.00	
CONSTRUCTION SURVEY									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 157
 Letting Date: April 21, 2026

Contract ID: 94-C094-144-A

Primary County: WEBSTER

Line No / Item Number Item Description				(1) FORT DODGE ASPHALT COMPANY, INC.		(2) INROADS, LLC.		(3) HENNINGSEN CONSTRUCTION, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS DIVISION 1						Cat Alt Set:		Cat Alt Member:	
0140	2527-9263209	2,299.630 STA	23.00000	52,891.49	23.00000	52,891.49	23.00000	52,891.49	
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0150	2527-9270112	1,832.560 STA	23.00000	42,148.88	23.00000	42,148.88	21.00000	38,483.76	
GROOVES CUT FOR PAVEMENT MARKINGS									
0160	2528-8445110	(1) LS	5,500.00000	5,500.00	9,000.00000	9,000.00	21,450.00000	21,450.00	
TRAFFIC CONTROL									
0170	2528-8445113	60.000 EACH	630.00000	37,800.00	630.00000	37,800.00	630.00000	37,800.00	
FLAGGERS									
0180	2528-8445115	40.000 EACH	945.00000	37,800.00	945.00000	37,800.00	945.00000	37,800.00	
PILOT CARS									
0190	2533-4980005	(1) LS	31,824.70000	31,824.70	73,500.00000	73,500.00	110,500.00000	110,500.00	
MOBILIZATION									
0200	2548-0000100	1,813.340 STA	18.00000	32,640.12	18.00000	32,640.12	16.00000	29,013.44	
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 157

Contract ID: 94-C094-144-A

Primary County: WEBSTER

Letting Date: April 21, 2026

Line No / Item Number				(1) FORT DODGE ASPHALT COMPANY, INC.		(2) INROADS, LLC.		(3) HENNINGSEN 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
SECTION: 0001 ROADWAY ITEMS DIVISION 1						Cat Alt Set:		Cat Alt Member:	
0210	2548-0000110 2,689.180 GAL	4.00000	10,756.72	5.00000	13,445.90	5.25000	14,118.20		
	ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)								
0220	2548-0000310 906.670 STA	18.00000	16,320.06	18.00000	16,320.06	16.00000	14,506.72		
	MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE								
Section Totals:				\$3,530,818.51		\$3,791,899.55		\$3,834,603.15	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 157
 Letting Date: April 21, 2026

Contract ID: 94-C094-144-A

Primary County: WEBSTER

Line No / Item Number Item Description				(1) FORT DODGE ASPHALT COMPANY, INC.		(2) INROADS, LLC.		(3) HENNINGSEN CONSTRUCTION, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS DIVISION 2						Cat Alt Set:		Cat Alt Member:	
0230	2303-1031500	6,992.290 TON	40.50000	283,187.75	44.15000	308,709.60	49.70000	347,516.81	
HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 1/2 IN. MIX									
0240	2303-1258283	419.540 TON	542.00000	227,390.68	592.00000	248,367.68	587.00000	246,269.98	
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0250	2527-9263209	231.060 STA	23.00000	5,314.38	23.00000	5,314.38	55.00000	12,708.30	
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0260	2528-8445113	20.000 EACH	630.00000	12,600.00	630.00000	12,600.00	630.00000	12,600.00	
FLAGGERS									
0270	2528-8445115	10.000 EACH	945.00000	9,450.00	945.00000	9,450.00	945.00000	9,450.00	
PILOT CARS									
Section Totals:				\$537,942.81		\$584,441.66		\$628,545.09	
Contract Item Totals				\$4,068,761.32		\$4,376,341.21		\$4,463,148.24	
Contract Time Totals									
Contract Grand Totals				\$4,068,761.32		\$4,376,341.21		4,463,148.24	

Call Order: 157

Contract ID: 94-C094-144-A

Primary County: WEBSTER

Letting Date: April 21, 2026

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 157

Contract ID: 94-C094-144-A

Primary County: WEBSTER

Letting Date: April 21, 2026

Line No / Item Number Item Description				(4) WESTERN ENGINEERING CO., INC.		(5) EMERY SAPP & SONS, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member				Quantity and Units					
SECTION: 0001 ROADWAY ITEMS DIVISION 1						Cat Alt Set:		Cat Alt Member:	
0010	2121-7425020	9,894.899	TON	34.50000	341,374.02	37.35000	369,574.48		
GRANULAR SHOULDERS, TYPE B									
0020	2122-5500060	58,488.270	SY	28.85000	1,687,386.59	35.35000	2,067,560.34		
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 6 IN.									
0030	2212-0475095	4.440	MILE	525.00000	2,331.00	3,205.00000	14,230.20		
CLEANING AND PREPARATION OF BASE									
0040	2213-2713300	15,148.780	CY	7.50000	113,615.85	18.15000	274,950.36		
EXCAVATION, CLASS 13, FOR WIDENING									
0050	2213-8201040	20,729.120	SY	18.25000	378,306.44	23.25000	481,952.04		
BASE WIDENING, 4 IN. HOT MIX ASPHALT MIXTURE									
0060	2214-5145150	63,060.480	SY	1.50000	94,590.72	1.80000	113,508.86		
PAVEMENT SCARIFICATION, NOMINAL THICKNESS									
0070	2214-7450050	234.430	STA	14.00000	3,282.02	83.70000	19,621.79		
BLADING AND SHAPING SHOULDER MATERIAL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 157

Contract ID: 94-C094-144-A

Primary County: WEBSTER

Letting Date: April 21, 2026

Line No / Item Number Item Description				(4) WESTERN ENGINEERING CO., INC.		(5) EMERY SAPP & SONS, INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS DIVISION 1						Cat Alt Set:		Cat Alt Member:	
0080	2303-1031500	2,330.760	TON	50.50000	117,703.38	74.00000	172,476.24		
HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 1/2 IN. MIX									
0090	2303-1033500	9,143.770	TON	51.50000	470,904.16	74.00000	676,638.98		
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0100	2303-1258283	688.470	TON	598.00000	411,705.06	647.80000	445,990.87		
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0110	2303-6911000	(1)	LS	11,500.00000	11,500.00	10,000.00000	10,000.00		
HOT MIX ASPHALT PAVEMENT SAMPLES									
0120	2315-8275025	563.500	TON	39.65000	22,342.78	43.00000	24,230.50		
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
0130	2526-8285000	(1)	LS	23,000.00000	23,000.00	27,500.00000	27,500.00		
CONSTRUCTION SURVEY									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 157

Contract ID: 94-C094-144-A

Primary County: WEBSTER

Letting Date: April 21, 2026

Line No / Item Number Item Description				(4) WESTERN ENGINEERING CO., INC.		(5) EMERY SAPP & SONS, INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS DIVISION 1						Cat Alt Set:		Cat Alt Member:	
0140	2527-9263209	2,299.630	STA	23.60000	54,271.27	25.55000	58,755.55		
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0150	2527-9270112	1,832.560	STA	21.55000	39,491.67	23.35000	42,790.28		
GROOVES CUT FOR PAVEMENT MARKINGS									
0160	2528-8445110	(1)	LS	12,250.00000	12,250.00	25,000.00000	25,000.00		
TRAFFIC CONTROL									
0170	2528-8445113	60.000	EACH	630.00000	37,800.00	630.00000	37,800.00		
FLAGGERS									
0180	2528-8445115	40.000	EACH	945.00000	37,800.00	945.00000	37,800.00		
PILOT CARS									
0190	2533-4980005	(1)	LS	70,000.00000	70,000.00	560,000.00000	560,000.00		
MOBILIZATION									
0200	2548-0000100	1,813.340	STA	16.40000	29,738.78	17.75000	32,186.79		
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 157

Contract ID: 94-C094-144-A

Primary County: WEBSTER

Letting Date: April 21, 2026

Line No / Item Number Item Description				(4) WESTERN ENGINEERING CO., INC.		(5) EMERY SAPP & SONS, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS DIVISION 1								Cat Alt Set:	Cat Alt Member:
0210	2548-0000110	2,689.180	GAL	3.75000	10,084.43	4.85000	13,042.52		
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									
0220	2548-0000310	906.670	STA	16.40000	14,869.39	21.25000	19,266.74		
MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE									
Section Totals:					\$3,984,347.56		\$5,524,876.54		

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 157

Contract ID: 94-C094-144-A

Primary County: WEBSTER

Letting Date: April 21, 2026

Line No / Item Number Item Description				(4) WESTERN ENGINEERING CO., INC.		(5) EMERY SAPP & SONS, INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS DIVISION 2						Cat Alt Set:		Cat Alt Member:	
0230	2303-1031500	6,992.290	TON	50.50000	353,110.65	74.00000	517,429.46		
HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 1/2 IN. MIX									
0240	2303-1258283	419.540	TON	598.00000	250,884.92	647.80000	271,778.01		
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0250	2527-9263209	231.060	STA	56.50000	13,054.89	61.00000	14,094.66		
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0260	2528-8445113	20.000	EACH	630.00000	12,600.00	630.00000	12,600.00		
FLAGGERS									
0270	2528-8445115	10.000	EACH	945.00000	9,450.00	945.00000	9,450.00		
PILOT CARS									
Section Totals:				\$639,100.46		\$825,352.13			
Contract Item Totals				\$4,623,448.02		\$6,350,228.67			
Contract Time Totals									
Contract Grand Totals				\$4,623,448.02		\$6,350,228.67			

Call Order: 157

Contract ID: 94-C094-144-A

Primary County: WEBSTER

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

Call Order: 201**Letting Date:** April 21, 2026 10:00 A.M.**Letting Status:** SIGNED CONTRACT**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:** SIGNED CONTRACT**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
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
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									
Section Totals:				\$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

Contract Item Totals	\$123,479.35	\$132,103.25	\$293,332.50
Contract Time Totals			
Contract Grand Totals	\$123,479.35	\$132,103.25	293,332.50

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

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

Project Information:

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

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

Project: MP-059-3(712)96--76-24	WorkType: HMA CRACK FILLING
County: CRAWFORD	Prj Awd Amt: \$66,788.96
Route: U.S. 59	
Location: 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: SIGNED CONTRACT
Contract Period: Start Date: 10/05/26 15 Working Days

Contract ID: 24-0593-712
Awarded Vendor: MIDWEST COATINGS COMPANY, INC.

Primary County: CARROLL,
DBE Goal: 0.0% CRAWFORD

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	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - MP-030-3(717)81--76-14						Cat Alt Set:		Cat Alt Member:	
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)								
Section Totals:				\$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
SECTION: 0002 ROADWAY ITEMS - MP-071-3(710)112--76-14				Cat Alt Set:		Cat Alt Member:	
0050	2528-8445110 (1) LS TRAFFIC CONTROL	1,536.57000	1,536.57	4,000.00000	4,000.00	10,000.00000	10,000.00
0060	2528-8445113 12.000 EACH FLAGGERS	630.00000	7,560.00	630.00000	7,560.00	630.00000	7,560.00
0070	2528-8445115 3.000 EACH PILOT CARS	945.00000	2,835.00	945.00000	2,835.00	945.00000	2,835.00
0080	2533-4980005 (1) LS MOBILIZATION	5,546.88000	5,546.88	9,000.00000	9,000.00	20,000.00000	20,000.00
0090	2544-1001100 0.750 MILE CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	11,176.08000	8,382.06	3,500.00000	2,625.00	13,740.48000	10,305.36
0100	2544-1001200 0.310 MILE CLEANING AND FILLING CRACKS (SHOULDER MAINTENANCE)	9,012.97000	2,794.02	3,500.00000	1,085.00	13,740.48000	4,259.55

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
SECTION: 0002 ROADWAY ITEMS - MP-071-3(710)112--76-14				Cat Alt Set:		Cat Alt Member:	
0110	2544-1003000 212.000 GAL	4.18000	886.16	4.00000	848.00	4.82000	1,021.84
FILLER MATERIAL (MAINTENANCE)							
Section Totals:			\$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
SECTION: 0003 ROADWAY ITEMS - MP-059-3(712)96--76-24				Cat Alt Set:		Cat Alt Member:	
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
Section Totals:			\$66,788.96	\$62,441.00	\$133,552.25		
Contract Item Totals			\$118,444.91	\$119,084.00	\$272,637.50		

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

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:** SIGNED CONTRACT**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

Page 2 of 2

Call Order: 203**Letting Date:** April 21, 2026 10:00 A.M.**Letting Status:** SIGNED CONTRACT**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
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
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	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
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	
Section Totals:				\$329,690.50		\$445,060.60		\$479,353.50	
Contract Item Totals					\$329,690.50		\$445,060.60		\$479,353.50
Contract Time Totals									
Contract Grand Totals					\$329,690.50		\$445,060.60		479,353.50

() 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				(4) 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	
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
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									
Section Totals:				\$515,992.67					
Contract Item Totals				\$515,992.67					
Contract Time Totals									
Contract Grand Totals				\$515,992.67					

() 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:** SIGNED CONTRACT**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

Call Order: 204	Contract ID: 54-0785-701	Primary County: KEOKUK
Letting Date: April 21, 2026 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: ASPHALT SURFACE TECHNOLOGIES CORP.	
Contract Period: Start Date: 10/05/26 25 Working Days		

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
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
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
Section Totals:			\$220,908.80		\$228,351.24		\$270,412.26
Contract Item Totals			\$220,908.80		\$228,351.24		\$270,412.26
Contract Time Totals							
Contract Grand Totals			\$220,908.80		\$228,351.24		270,412.26

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 3

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

Project Information:

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

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

Project: MP-061-6(720)175--76-31	WorkType: PCC PATCHING
County: DUBUQUE	Prj Awd Amt: \$231,144.10
Route: U.S. 61	
Location: 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:** SIGNED CONTRACT**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: SIGNED CONTRACT
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								
SECTION: 0001 Roadway Items - MP-020-6(723)252--76-10						Cat Alt Set:		Cat Alt Member:	
0080	2533-4980005	(1)	LS	2,000.00000	2,000.00	2,000.00000	2,000.00	7,000.00000	7,000.00
MOBILIZATION									
Section Totals:				\$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				(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								
SECTION: 0002 Roadway Items - MP-020-6(715)283--76-28						Cat Alt Set:		Cat Alt Member:	
0160	2533-4980005	(1)	LS	2,000.00000	2,000.00	2,000.00000	2,000.00	8,000.00000	8,000.00
MOBILIZATION									
Section Totals:				\$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
SECTION: 0003 Roadway Items - MP-061-6(720)175--76-31						Cat Alt Set:		Cat Alt Member:	
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
SECTION: 0003 Roadway Items - MP-061-6(720)175--76-31				Cat Alt Set:		Cat Alt Member:	
0240	2529-5070120 72.000 EACH PATCHES, FULL-DEPTH FINISH, BY COUNT	125.00000	9,000.00	129.00000	9,288.00	200.00000	14,400.00
0250	2529-8174010 84.300 SY SUBBASE (PATCHES)	10.00000	843.00	8.00000	674.40	15.00000	1,264.50
0260	2533-4980005 (1) LS MOBILIZATION	2,000.00000	2,000.00	2,000.00000	2,000.00	7,000.00000	7,000.00
Section Totals:			\$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
SECTION: 0004 Roadway Items - MP-013-6(726)20--76-57				Cat Alt Set:				Cat Alt Member:	
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
SECTION: 0004 Roadway Items - MP-013-6(726)20--76-57				Cat Alt Set:		Cat Alt Member:	
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 & PACIFIC RR / CEDAR RIVER RR / IOWA NORTHERN RAILWAY							
Section Totals:			\$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
SECTION: 0005 Roadway Items - NHSN-151-3(183)--2R-57				Cat Alt Set:		Cat Alt Member:	
0350	2528-8445110 (1) LS	5,000.00000	5,000.00	13,000.00000	13,000.00	2,000.00000	2,000.00
	TRAFFIC CONTROL						
0360	2529-2242304 12.000 EACH	90.00000	1,080.00	85.00000	1,020.00	150.00000	1,800.00
	CD JOINT ASSEMBLY						
0370	2529-2242320 5.000 EACH	195.00000	975.00	220.00000	1,100.00	200.00000	1,000.00
	CT JOINT						
0380	2529-5070110 2,657.700 SY	115.00000	305,635.50	130.00000	345,501.00	160.00000	425,232.00
	PATCHES, FULL-DEPTH FINISH, BY AREA						
0390	2529-5070120 253.000 EACH	93.00000	23,529.00	117.00000	29,601.00	150.00000	37,950.00
	PATCHES, FULL-DEPTH FINISH, BY COUNT						
0400	2529-8174010 35.900 SY	10.00000	359.00	8.00000	287.20	15.00000	538.50
	SUBBASE (PATCHES)						
0410	2533-4980005 (1) LS	2,000.00000	2,000.00	2,000.00000	2,000.00	7,000.00000	7,000.00
	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
Section Totals:			\$338,578.50		\$392,509.20		\$475,520.50
Contract Item Totals			\$830,000.90		\$882,840.70		\$1,032,707.00
Contract Time Totals							
Contract Grand Totals			\$830,000.90		\$882,840.70		1,032,707.00

() 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				(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								
SECTION: 0001 Roadway Items - MP-020-6(723)252--76-10						Cat Alt Set:		Cat Alt Member:	
0080	2533-4980005	(1)	LS	4,500.00000	4,500.00				
MOBILIZATION									
Section Totals:					\$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								
SECTION: 0002 Roadway Items - MP-020-6(715)283--76-28						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				(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								
SECTION: 0002 Roadway Items - MP-020-6(715)283--76-28						Cat Alt Set:		Cat Alt Member:	
0160	2533-4980005	(1)	LS	7,000.00000	7,000.00				
MOBILIZATION									
Section Totals:					\$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
SECTION: 0003 Roadway Items - MP-061-6(720)175--76-31						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				(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	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Roadway Items - MP-061-6(720)175--76-31						Cat Alt Set:		Cat Alt Member:	
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								
Section Totals:						\$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				(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								
SECTION: 0004 Roadway Items - MP-013-6(726)20--76-57						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									

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
SECTION: 0004 Roadway Items - MP-013-6(726)20--76-57				Cat Alt Set:		Cat Alt Member:	
0340	2595-0005120 (1) LS	5,000.00000	5,000.00				
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR CHICAGO, CENTRAL & PACIFIC RR / CEDAR RIVER RR / IOWA NORTHERN RAILWAY							
Section Totals:			\$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
Section Totals:			\$539,410.91				
Contract Item Totals			\$1,264,163.39				
Contract Time Totals							
Contract Grand Totals			\$1,264,163.39				

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 3

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: SIGNED CONTRACT	Awarded Vendor: TK CONCRETE, INC.	
Contract Period: Start Date: 09/08/26 10 Working Days		

Project Information:

Project: MP-014-5(706)42--76-63	WorkType: HMA JOINT & CRACK SEALING
County: MARION	Prj Awd Amt: \$67,650.54
Route: IOWA 14	
Location: 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	Contract ID: 63-0145-706	Primary County: MARION
Letting Date: April 21, 2026 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	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
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: SIGNED CONTRACT

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				(1) TK CONCRETE, 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	
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2527-9263137	62.000	EACH	100.00000	6,200.00	110.00000	6,820.00	100.00000	6,200.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0020	2527-9263209	268.040	STA	38.50000	10,319.54	49.50000	13,267.98	50.00000	13,402.00
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0030	2528-8445110	(1)	LS	4,000.00000	4,000.00	7,500.00000	7,500.00	10,000.00000	10,000.00
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	10,000.00000	10,000.00	4,500.00000	4,500.00	20,000.00000	20,000.00
MOBILIZATION									

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
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set:		Cat Alt Member:	
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
Section Totals:			\$67,650.54		\$90,565.48		\$91,387.85
Contract Item Totals			\$67,650.54		\$90,565.48		\$91,387.85
Contract Time Totals							
Contract Grand Totals			\$67,650.54		\$90,565.48		91,387.85

() 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		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	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
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
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
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)									
Section Totals:				\$94,052.00		\$96,258.93		\$99,475.32	
Contract Item Totals				\$94,052.00		\$96,258.93		\$99,475.32	
Contract Time Totals									
Contract Grand Totals				\$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								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
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								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2541-1005001	8,830.000	LB	1.00000	8,830.00				
SEALER MATERIAL (HMA SURFACES)									
Section Totals:					\$106,185.92				
Contract Item Totals					\$106,185.92				
Contract Time Totals									
Contract Grand Totals					\$106,185.92				

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 207	Contract ID: 73-C073-150	Primary County: PAGE
Letting Date: April 21, 2026 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: HOLLAND, JB CONSTRUCTION, INC.	
Contract Period: Start Date: 07/27/26 35 Working Days		

Project Information:

Project: FM-C073(150)--55-73	WorkType: SEAL COAT
County: PAGE	Prj Awd Amt: \$1,612,189.23
Route: 265TH ST	
Location: On 265th St, Teak Ave and 280th St., from Sumac Ave to Taylor County Line; 8.6 miles	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 207

Contract ID: 73-C073-150

Primary County: PAGE

Letting Date: April 21, 2026

Line No / Item Number Item Description				(1) JB HOLLAND CONSTRUCTION, INC.		(2) MANATT'S, INC.		(3) MIDWEST COATINGS COMPANY, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2116-0000100	103,752.000 SY	1.79000	185,716.08	1.50000	155,628.00	2.60000	269,755.20	
FULL DEPTH RECLAMATION									
0020	2116-0000300	1,870.000 TON	205.00000	383,350.00	205.00000	383,350.00	218.80000	409,156.00	
MINERAL STABILIZING AGENT									
0030	2307-0025003	3,120.000 TON	61.41000	191,599.20	80.00000	249,600.00	68.70000	214,344.00	
AGGREGATE, ROADWAY COVER, 3/8 IN.									
0040	2307-0600000	15,565.000 GAL	4.39000	68,330.35	4.25000	66,151.25	4.89000	76,112.85	
BINDER BITUMEN MC-70									
0050	2307-0600451	67,440.000 GAL	4.19000	282,573.60	3.95000	266,388.00	4.73000	318,991.20	
BINDER BITUMEN, MC-3000									
0060	2312-8260081	13,100.000 TON	32.20000	421,820.00	34.00000	445,400.00	38.85000	508,935.00	
GRANULAR SURFACING ON ROAD, CLASS D CRUSHED STONE									
0070	2528-2518000	11.000 EACH	100.00000	1,100.00	150.00000	1,650.00	150.00000	1,650.00	
SAFETY CLOSURE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 207

Contract ID: 73-C073-150

Primary County: PAGE

Letting Date: April 21, 2026

Line No / Item Number		Item Description		(1) JB HOLLAND CONSTRUCTION, INC.		(2) MANATT'S, INC.		(3) MIDWEST COATINGS COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2528-8445110 (1) LS	7,500.00000	7,500.00	7,000.00000	7,000.00	15,785.67000	15,785.67		
TRAFFIC CONTROL									
0090	2528-8445113 40.000 EACH	630.00000	25,200.00	630.00000	25,200.00	630.00000	25,200.00		
FLAGGERS									
0100	2533-4980005 (1) LS	45,000.00000	45,000.00	20,000.00000	20,000.00	75,627.47000	75,627.47		
MOBILIZATION									
Section Totals:				\$1,612,189.23		\$1,620,367.25		\$1,915,557.39	
Contract Item Totals					\$1,612,189.23		\$1,620,367.25		\$1,915,557.39
Contract Time Totals									
Contract Grand Totals					\$1,612,189.23		\$1,620,367.25		1,915,557.39

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 207

Contract ID: 73-C073-150

Primary County: PAGE

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
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2116-0000100	103,752.000	SY	1.79000	185,716.08				
FULL DEPTH RECLAMATION									
0020	2116-0000300	1,870.000	TON	205.00000	383,350.00				
MINERAL STABILIZING AGENT									
0030	2307-0025003	3,120.000	TON	86.83000	270,909.60				
AGGREGATE, ROADWAY COVER, 3/8 IN.									
0040	2307-0600000	15,565.000	GAL	6.69000	104,129.85				
BINDER BITUMEN MC-70									
0050	2307-0600451	67,440.000	GAL	6.01000	405,314.40				
BINDER BITUMEN, MC-3000									
0060	2312-8260081	13,100.000	TON	32.20000	421,820.00				
GRANULAR SURFACING ON ROAD, CLASS D CRUSHED STONE									
0070	2528-2518000	11.000	EACH	225.00000	2,475.00				
SAFETY CLOSURE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 207

Contract ID: 73-C073-150

Primary County: PAGE

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	
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2528-8445110	(1)	LS	35,250.00000	35,250.00				
		TRAFFIC CONTROL							
0090	2528-8445113	40.000	EACH	630.00000	25,200.00				
		FLAGGERS							
0100	2533-4980005	(1)	LS	162,500.00000	162,500.00				
		MOBILIZATION							
Section Totals:				\$1,996,664.93					
Contract Item Totals				\$1,996,664.93					
Contract Time Totals									
Contract Grand Totals				\$1,996,664.93					

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

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

Project Information:

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

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
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
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 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	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
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 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
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0220	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									
Section Totals:				\$1,781,765.25		\$1,789,790.36		\$1,974,030.04	
Contract Item Totals				\$1,781,765.25		\$1,789,790.36		\$1,974,030.04	

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

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: SIGNED CONTRACT	Awarded Vendor: BECK EXCAVATING, INC.	
Contract Period: Start Date: 10/05/26 20 Working Days		

Project Information:

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

Project: MP-471-3(700)0--76-81	WorkType: HMA CRACK FILLING
County: SAC	Prj Awd Amt: \$105,054.74
Route: IOWA 471	
Location: 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: SIGNED CONTRACT

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		
SECTION: 0001 ROADWAY ITEMS - MP-071-3(707)177--76-11						Cat Alt Set:		Cat Alt Member:	
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)									
Section Totals:				\$64,069.04	\$83,219.99	\$90,010.00			

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		
SECTION: 0002 ROADWAY ITEMS - MP-471-3(700)0--76-81						Cat Alt Set:		Cat Alt Member:	
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)									
Section Totals:				\$105,054.74		\$108,090.17		\$121,375.00	
Contract Item Totals				\$169,123.78		\$191,310.16		\$211,385.00	

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 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	
SECTION: 0001 ROADWAY ITEMS - MP-071-3(707)177--76-11						Cat Alt Set:		Cat Alt Member:	
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)									
Section Totals:								\$97,132.08	

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		
SECTION: 0002 ROADWAY ITEMS - MP-471-3(700)0--76-81						Cat Alt Set:		Cat Alt Member:	
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)									
Section Totals:			\$136,702.37						
Contract Item Totals			\$233,834.45						
Contract Time Totals									

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	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
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								
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
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
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
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								
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
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									
Section Totals:				\$111,695.75		\$115,113.50		\$125,329.50	
Contract Item Totals				\$111,695.75		\$115,113.50		\$125,329.50	
Contract Time Totals									
Contract Grand Totals				\$111,695.75		\$115,113.50		125,329.50	

() 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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
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								
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
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									
Section Totals:				\$129,257.50		\$140,420.50		\$145,387.50	
Contract Item Totals				\$129,257.50		\$140,420.50		\$145,387.50	
Contract Time Totals									
Contract Grand Totals				\$129,257.50		\$140,420.50		145,387.50	

() 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
SECTION: 0001 Roadway Items				Cat Alt Set:		Cat Alt Member:	
0010 2101-0850001	0.200 ACRE	75,000.00000	15,000.00	28,000.00000	5,600.00		
CLEARING AND GRUBBING							
0020 2104-2710020	620.000 CY	30.00000	18,600.00	22.40000	13,888.00		
EXCAVATION, CLASS 10, CHANNEL							
0030 2105-8425005	136.000 CY	40.00000	5,440.00	33.60000	4,569.60		
TOPSOIL, FURNISH AND SPREAD							
0040 2210-0475290	180.000 TON	72.00000	12,960.00	106.40000	19,152.00		
MACADAM STONE BASE							
0050 2401-6745650	(1) LS	8,000.00000	8,000.00	9,520.00000	9,520.00		
REMOVAL OF EXISTING STRUCTURES							
0060 2506-4984000	10.000 CY	300.00000	3,000.00	504.00000	5,040.00		
FLOWABLE MORTAR							
0070 2507-3250005	209.000 SY	1.00000	209.00	5.60000	1,170.40		
ENGINEERING FABRIC							

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
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
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	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0150	2602-0000020 200.000 LF	3.00000	600.00	5.60000	1,120.00				
	SILT FENCE								
0160	2602-0000150 75.000 LF	100.00000	7,500.00	168.00000	12,600.00				
	STABILIZED CONSTRUCTION ENTRANCE, EC-303								
Section Totals:				\$147,702.00		\$202,618.50			
Contract Item Totals				\$147,702.00		\$202,618.50			
Contract Time Totals									
Contract Grand Totals				\$147,702.00		\$202,618.50			

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

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

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

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.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
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
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
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								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
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								
Section Totals:			\$232,572.50		\$255,249.50		\$256,992.50		
Contract Item Totals			\$232,572.50		\$255,249.50		\$256,992.50		
Contract Time Totals									
Contract Grand Totals			\$232,572.50		\$255,249.50		256,992.50		

() 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
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
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
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set:		Cat Alt Member:	
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						
Section Totals:			\$292,315.50		\$328,204.00		\$335,088.10
Contract Item Totals			\$292,315.50		\$328,204.00		\$335,088.10
Contract Time Totals							
Contract Grand Totals			\$292,315.50		\$328,204.00		335,088.10

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 303	Contract ID: 75-0122-049	Primary County: PLYMOUTH
Letting Date: April 21, 2026 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: CARLSON, L.A. CONTRACTING, INC.	
Contract Period: Start Date: 06/30/26 55 Working Days		

Project Information:

Project: ER-012-2(049)--28-75	WorkType: REVETMENT
County: PLYMOUTH	Prj Awd Amt: \$1,344,245.25
Route: IOWA 12	
Location: 2.25 mi N of N Jct Co Rd K18	

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									
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001 REVETMENT ITEMS					Cat Alt Set:		Cat Alt Member:		
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									
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001 REVETMENT ITEMS						Cat Alt Set:		Cat Alt Member:	
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									
Section Totals:				\$1,344,245.25		\$1,429,431.50		\$1,539,866.60	
Contract Item Totals				\$1,344,245.25		\$1,429,431.50		\$1,539,866.60	
Contract Time Totals									

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
SECTION: 0001		REVETMENT ITEMS						Cat Alt Set:	Cat Alt Member:
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
SECTION: 0001 REVETMENT ITEMS						Cat Alt Set:		Cat Alt Member:	
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								
Section Totals:				\$1,688,729.88		\$1,949,444.50			
Contract Item Totals				\$1,688,729.88		\$1,949,444.50			
Contract Time Totals									

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

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

Project Information:

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

Project: MB-006-4(503)39--77-78	WorkType: REVETMENT
County: POTTAWATTAMIE	Prj Awd Amt: \$221,632.00
Route: U.S. 6	
Location: 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: SIGNED CONTRACT

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		
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	16,500.00000	3,300.00	15,356.00000	3,071.20	25,000.00000	5,000.00
CLEARING AND GRUBBING									
0020	2104-2710020	436.000	CY	45.00000	19,620.00	34.00000	14,824.00	40.00000	17,440.00
EXCAVATION, CLASS 10, CHANNEL									
0030	2210-0475290	80.000	TON	56.00000	4,480.00	75.00000	6,000.00	85.00000	6,800.00
MACADAM STONE BASE									
0040	2426-6772016	71.000	SF	187.00000	13,277.00	270.00000	19,170.00	575.00000	40,825.00
CONCRETE REPAIR									
0050	2507-3250005	667.000	SY	5.00000	3,335.00	3.00000	2,001.00	4.00000	2,668.00
ENGINEERING FABRIC									
0060	2507-6800061	806.000	TON	66.00000	53,196.00	107.00000	86,242.00	85.00000	68,510.00
REVETMENT, CLASS E									
0070	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		
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									
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									
Section Totals:					\$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		
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				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
CHOKER 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								
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						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
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						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									
Section Totals:				\$221,632.00		\$301,891.80		\$290,181.00	
Contract Item Totals				\$357,490.00		\$484,150.00		\$484,724.00	

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

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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
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											
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0002				REVTMENT FOR A 155'-6 x 40'-1 -0 PRETENTIONED PRESTRESS				Cat Alt Set:		Cat Alt Member:	
				CONCRETE BEAM BRIDGE MB-006-4(503)39--77-78; DESIGN NO. 1125							
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											
Section Totals:				\$291,569.00		\$422,229.72					
Contract Item Totals				\$488,924.00		\$699,595.48					

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

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
 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
SECTION: 0001 REVETMENT ITEMS - MB-148-4(504)28--77-02						Cat Alt Set:		Cat Alt Member:	
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									
Section Totals:				\$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				(1) JAY-R CORP.		(2) BOULDER CONTRACTING, LLC.		(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								
SECTION: 0002 ROADWAY ITEMS - MB-148-4(504)28--77-02						Cat Alt Set:		Cat Alt Member:	
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						
Section Totals:			\$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.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0003 REVETMENT ITEMS - MB-169-4(501)6--77-80						Cat Alt Set:		Cat Alt Member:	
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	Unit Price	Ext Amount
SECTION: 0003 REVETMENT ITEMS - MB-169-4(501)6--77-80						Cat Alt Set:		Cat Alt Member:	
0220	2507-6800061	1,481.700	TON	65.50000	97,051.35	62.00000	91,865.40	90.00000	133,353.00
REVETMENT, 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									
Section Totals:				\$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
SECTION: 0004 ROADWAY ITEMS - MB-169-4(501)6--77-80						Cat Alt Set:		Cat Alt Member:	
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									
Section Totals:				\$37,700.00		\$32,575.00		\$28,875.00	
Contract Item Totals				\$288,855.35		\$301,025.40		\$377,471.00	
Contract Time Totals									
Contract Grand Totals				\$288,855.35		\$301,025.40		377,471.00	

() 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		
SECTION: 0001 REVETMENT ITEMS - MB-148-4(504)28--77-02						Cat Alt Set:		Cat Alt Member:	
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		
Section Totals:				\$77,805.00	\$94,628.80	\$84,330.00			

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
SECTION: 0002 ROADWAY ITEMS - MB-148-4(504)28--77-02				Cat Alt Set:		Cat Alt Member:	
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
Section Totals:			\$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
SECTION: 0003 REVETMENT ITEMS - MB-169-4(501)6--77-80						Cat Alt Set:		Cat Alt Member:	
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		
SECTION: 0003 REVETMENT ITEMS - MB-169-4(501)6--77-80						Cat Alt Set:		Cat Alt Member:	
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	
Section Totals:				\$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				(4) MURPHY HEAVY CONTRACTING CORP.		(5) DIGG COMMERCIAL, LLC		(6) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0004 ROADWAY ITEMS - MB-169-4(501)6--77-80						Cat Alt Set:		Cat Alt Member:	
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									
Section Totals:				\$74,000.00		\$62,440.00		\$72,300.00	
Contract Item Totals				\$397,359.00		\$413,365.41		\$444,882.00	
Contract Time Totals									
Contract Grand Totals				\$397,359.00		\$413,365.41		444,882.00	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 306**Letting Date:** April 21, 2026 10:00 A.M.**Letting Status:** SIGNED CONTRACT**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%**Project Information:****Project:** MBIN-035-5(506)48--0M-91**County:** WARREN**Route:** I-35**Location:** Broad Horn Creek 1.0 mi N of Co Rd G64**WorkType:** REVETMENT**Prj Awd Amt:** \$152,876.00

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 306
Letting Date: April 21, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
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
 Letting Date: April 21, 2026

Contract ID: 91-0355-506

Primary County: WARREN

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
SECTION: 0001 REVETMENT ITEMS						Cat Alt Set:		Cat Alt Member:	
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		
SECTION: 0001 REVETMENT ITEMS						Cat Alt Set:		Cat Alt Member:	
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
SECTION: 0001 REVETMENT ITEMS						Cat Alt Set:		Cat Alt Member:	
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									
Section Totals:				\$152,876.00		\$175,081.50		\$219,154.86	
Contract Item Totals				\$152,876.00		\$175,081.50		\$219,154.86	
Contract Time Totals									
Contract Grand Totals				\$152,876.00		\$175,081.50		219,154.86	

() 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				(4) S2 CONSTRUCTION LLC		(5) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN			
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 ITEMS						Cat Alt Set:		Cat Alt Member:	
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
SECTION: 0001 REVETMENT ITEMS						Cat Alt Set:		Cat Alt Member:	
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
SECTION: 0001 REVETMENT ITEMS						Cat Alt Set:		Cat Alt Member:	
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								
Section Totals:				\$227,757.50		\$599,182.50			
Contract Item Totals				\$227,757.50		\$599,182.50			
Contract Time Totals									
Contract Grand Totals				\$227,757.50		\$599,182.50			

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

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

Project Information:

Project: NHSN-000-T(425)--2R-00	WorkType: TRAFFIC SIGNS
County: STATEWIDE	Prj Awd Amt: \$194,929.25
Route: VARIOUS ROUTES	
Location: 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:** SIGNED CONTRACT**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								
SECTION: 0001 TRAFFIC SIGN ITEMS								Cat Alt Set:	Cat Alt Member:
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 Item Description Alt Set / Alt Member				(1) K & W ELECTRIC, INC.		(2) VOLTMER, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAFFIC SIGN ITEMS								Cat Alt Set:	Cat Alt Member:
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						
SECTION: 0001 TRAFFIC SIGN ITEMS						Cat Alt Set:	Cat Alt Member:
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							
Section Totals:			\$194,929.25		\$209,264.90		
Contract Item Totals			\$194,929.25		\$209,264.90		
Contract Time Totals							
Contract Grand Totals			\$194,929.25		\$209,264.90		

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

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

Project Information:

Project: NHSN-000-T(438)--2R-00	WorkType: LIGHTING
County: STATEWIDE	Prj Awd Amt: \$924,898.00
Route: VARIOUS ROUTES	
Location: 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:** SIGNED CONTRACT**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
SECTION: 0001 LIGHTING ITEMS						Cat Alt Set:		Cat Alt Member:	
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
SECTION: 0001 LIGHTING ITEMS						Cat Alt Set:		Cat Alt Member:	
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
SECTION: 0001 LIGHTING ITEMS						Cat Alt Set:		Cat Alt Member:	
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								
Section Totals:				\$924,898.00					
				Contract Item Totals		\$924,898.00			
				Contract Time Totals					
				Contract Grand Totals		\$924,898.00			

() 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:** SIGNED CONTRACT**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

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
SECTION: 0001 ITS ITEMS				Cat Alt Set:		Cat Alt Member:	
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

Contract ID: 07-0206-074

Primary County: BLACK HAWK

Letting Date: April 21, 2026

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

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
SECTION: 0001 ITS ITEMS						Cat Alt Set:		Cat Alt Member:	
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
SECTION: 0001 ITS ITEMS						Cat Alt Set:		Cat Alt Member:	
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
SECTION: 0001 ITS ITEMS				Cat Alt Set:		Cat Alt Member:	
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
 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
SECTION: 0001 ITS ITEMS				Cat Alt Set:		Cat Alt Member:	
0360	2595-0005120 (1) LS RAILROAD PROTECTIVE LIABILITY INSURANCE FOR CHICAGO, CENTRAL & PACIFIC RR / CEDAR RIVER RR / IOWA NORTHERN RAILWAY	6,500.00000	6,500.00	4,500.00000	4,500.00	7,500.00000	7,500.00
Section Totals:			\$1,069,760.15		\$1,178,722.61		\$1,227,273.50
Contract Item Totals			\$1,069,760.15		\$1,178,722.61		\$1,227,273.50
Contract Time Totals							
Contract Grand Totals			\$1,069,760.15		\$1,178,722.61		1,227,273.50

() 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
SECTION: 0001 ITS ITEMS						Cat Alt Set:		Cat Alt Member:	
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
SECTION: 0001 ITS ITEMS						Cat Alt Set:		Cat Alt Member:	
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

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.					
				Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
SECTION: 0001 ITS ITEMS						Cat Alt Set:		Cat Alt Member:	
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
SECTION: 0001 ITS ITEMS						Cat Alt Set:		Cat Alt Member:	
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								
SECTION: 0001 ITS ITEMS						Cat Alt Set:		Cat Alt Member:	
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 & PACIFIC RR / CEDAR RIVER RR / IOWA NORTHERN RAILWAY									
Section Totals:				\$1,612,152.50					
Contract Item Totals				\$1,612,152.50					
Contract Time Totals									

Tabulation of Construction and Material Bids

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: 354	Contract ID: 20-C020-130-A	Primary County: CLARKE
Letting Date: April 21, 2026 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: VOGEL TRAFFIC SERVICES, INC.	
Contract Period: Start Date: 09/28/26 15 Working Days		

Project Information:

Project: FM-C020(130)--55-20	WorkType: PAVEMENT MARKINGS
County: CLARKE	Prj Awd Amt: \$75,243.47
Route: VARIOUS ROUTES	
Location: On Various FM Roads in Clarke County	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 354

Contract ID: 20-C020-130-A

Primary County: CLARKE

Letting Date: April 21, 2026

Line No / Item Number		Item Description		(1) VOGEL TRAFFIC SERVICES, INC.		(2) QUALITY STRIPING, INC.		(3) IOWA PLAINS SIGNING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0010	2527-9263137	2.000	EACH	381.50000	763.00	300.00000	600.00	250.00000	500.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0020	2527-9263209	5,954.390	STA	11.61000	69,130.47	12.25000	72,941.28	14.00000	83,361.46
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0030	2528-8445110	(1)	LS	1,100.00000	1,100.00	1,430.00000	1,430.00	2,000.00000	2,000.00
TRAFFIC CONTROL									
0040	2533-4980005	(1)	LS	4,250.00000	4,250.00	1,430.00000	1,430.00	2,000.00000	2,000.00
MOBILIZATION									
Section Totals:				\$75,243.47		\$76,401.28		\$87,861.46	
Contract Item Totals				\$75,243.47		\$76,401.28		\$87,861.46	
Contract Time Totals									
Contract Grand Totals				\$75,243.47		\$76,401.28		87,861.46	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 354

Contract ID: 20-C020-130-A

Primary County: CLARKE

Letting Date: April 21, 2026

Line No / Item Number				(4) ADVANCED TRAFFIC CONTROL, INC.		(5) HIGHWAY SIGNING, 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
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0010	2527-9263137 2.000 EACH	100.00000	200.00	500.00000	1,000.00				
	PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED								
0020	2527-9263209 5,954.390 STA	15.00000	89,315.85	16.55000	98,545.15				
	PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED								
0030	2528-8445110 (1) LS	1,000.00000	1,000.00	5,000.00000	5,000.00				
	TRAFFIC CONTROL								
0040	2533-4980005 (1) LS	1,000.00000	1,000.00	5,000.00000	5,000.00				
	MOBILIZATION								
Section Totals:				\$91,515.85		\$109,545.15			
Contract Item Totals				\$91,515.85		\$109,545.15			
Contract Time Totals									
Contract Grand Totals				\$91,515.85		\$109,545.15			

() 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:** SIGNED CONTRACT**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

Contract ID: 58-0613-127

Primary County: LOUISA

Letting Date: April 21, 2026

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

() 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								
SECTION: 0001 SALVAGE AND REMOVAL ITEM						Cat Alt Set:		Cat Alt Member:	
0010	2538-6970000	(1)	LS	1,000,000.00000	1,000,000.00				
SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 1									
Section Totals:					\$1,000,000.00				
Contract Item Totals					\$1,000,000.00				
Contract Time Totals									
Contract Grand Totals					\$1,000,000.00				

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

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

Project Information:

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

Project: MB-024-2(504)9--77-19	WorkType: MISCELLANEOUS
County: CHICKASAW	Prj Awd Amt: \$35,125.00
Route: IOWA 24	
Location: 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:** SIGNED CONTRACT**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								
SECTION: 0001 Roadway Items - MB-024-2(503)9--77-19						Cat Alt Set:		Cat Alt Member:	
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									
Section Totals:				\$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								
SECTION: 0002 Roadway Items - MB-024-2(504)9--77-19								Cat Alt Set:	Cat Alt Member:
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									
Section Totals:				\$35,125.00		\$48,825.00			
Contract Item Totals				\$70,250.00		\$97,650.00			
Contract Time Totals									

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

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Call Order: 501**Letting Date:** April 21, 2026 10:00 A.M.**Letting Status:** SIGNED CONTRACT**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%**Project Information:****Project:** STPN-002-1(154)--2J-36**County:** FREMONT**Route:** IOWA 2**Location:** SYDNEY BY-PASS (FLYWAY FARMS MITIGATION SITE W. OF BARTLET)**WorkType:** WETLAND MITIGATION REMEDIATION**Prj Awd Amt:** \$111,076.00

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:** SIGNED CONTRACT**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								
SECTION: 0001 WETLAND MITIGATION REMEDIATION ITEMS						Cat Alt Set:		Cat Alt Member:	
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

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								
SECTION: 0001 WETLAND MITIGATION REMEDIATION ITEMS						Cat Alt Set:		Cat Alt Member:	
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								
Section Totals:				\$111,076.00		\$215,950.00			
Contract Item Totals				\$111,076.00		\$215,950.00			
Contract Time Totals									
Contract Grand Totals				\$111,076.00		\$215,950.00			

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 601**Letting Date:** April 21, 2026 10:00 A.M.**Letting Status:** SIGNED CONTRACT**Contract Period:** Start Date: 06/01/26 15 Working Days**Contract ID:** 97-0772-031**Awarded Vendor:** INTERSTATE MAINTENANCE INCORPORATED**Primary County:** WOODBURY**DBE Goal:** 0.0%**Project Information:****Project:** BRFN-077-2(31)--39-97**County:** WOODBURY**Route:** U.S. 77**Location:** Missouri River in Sioux City**WorkType:** BRIDGE CLEANING**Prj Awd Amt:** \$67,800.00

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

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Call Order: 601**Contract ID: 97-0772-031****Primary County: WOODBURY****Letting Date:** April 21, 2026 10:00 A.M.**DBE Goal: 0.0%****Letting Status:** SIGNED CONTRACT**Awarded Vendor:** INTERSTATE MAINTENANCE INCORPORATED**Contract Period:** Start Date: 06/01/26 15 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	IN231	INTERSTATE MAINTENANCE INCORPORATED	\$67,800.00	100.00%
2	A.011	AAD CONTRACTING, INC.	\$72,900.00	107.52%
3	KA055	KALYMNOS BRIDGE PAINTING, LLC	\$238,900.00	352.36%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 601
 Letting Date: April 21, 2026

Contract ID: 97-0772-031

Primary County: WOODBURY

Line No / Item Number		Item Description		(1) INTERSTATE MAINTENANCE INCORPORATED		(2) AAD CONTRACTING, INC.		(3) KALYMNOS BRIDGE PAINTING, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 BRIDGE CLEANING ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2427-0686010 (1) LS	42,000.00000	42,000.00	50,000.00000	50,000.00	150,000.00000	150,000.00		
BRIDGE CLEANING									
0020	2528-8445110 (1) LS	3,000.00000	3,000.00	2,000.00000	2,000.00	60,000.00000	60,000.00		
TRAFFIC CONTROL									
0030	2528-8445113 30.000 EACH	630.00000	18,900.00	630.00000	18,900.00	630.00000	18,900.00		
FLAGGERS									
0040	2533-4980005 (1) LS	3,900.00000	3,900.00	2,000.00000	2,000.00	10,000.00000	10,000.00		
MOBILIZATION									
Section Totals:			\$67,800.00	\$72,900.00	\$238,900.00				
Contract Item Totals			\$67,800.00	\$72,900.00	\$238,900.00				
Contract Time Totals									
Contract Grand Totals			\$67,800.00	\$72,900.00	238,900.00				

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 602**Letting Date:** April 21, 2026 10:00 A.M.**Letting Status:** SIGNED CONTRACT**Contract Period:** Start Date: 06/01/26 20 Working Days**Contract ID:** 97-1296-044**Awarded Vendor:** INTERSTATE MAINTENANCE INCORPORATED**Primary County:** WOODBURY**DBE Goal:** 0.0%**Project Information:****Project:** IMN-129-6(44)0--0E-97**County:** WOODBURY**Route:** I-129**Location:** Missouri River in Sioux City**WorkType:** BRIDGE CLEANING**Prj Awd Amt:** \$37,400.00

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 602

Contract ID: 97-1296-044

Primary County: WOODBURY

Letting Date: April 21, 2026

Line No / Item Number Item Description		(1) INTERSTATE MAINTENANCE INCORPORATED		(2) AAD CONTRACTING, INC.		(3) KALYMNOS BRIDGE PAINTING, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 BRIDGE CLEANING ITEMS				Cat Alt Set:		Cat Alt Member:	
0010 2427-0686010	(1) LS	30,000.00000	30,000.00	40,000.00000	40,000.00	200,000.00000	200,000.00
BRIDGE CLEANING							
0020 2528-8445110	(1) LS	1,500.00000	1,500.00	4,000.00000	4,000.00	60,000.00000	60,000.00
TRAFFIC CONTROL							
0030 2533-4980005	(1) LS	3,400.00000	3,400.00	4,000.00000	4,000.00	10,000.00000	10,000.00
MOBILIZATION							
0040 2595-0005150	(1) LS	2,500.00000	2,500.00	6,000.00000	6,000.00	5,000.00000	5,000.00
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR UNION PACIFIC RAILROAD CO.							
Section Totals:		\$37,400.00		\$54,000.00		\$275,000.00	
Contract Item Totals		\$37,400.00		\$54,000.00		\$275,000.00	
Contract Time Totals							
Contract Grand Totals		\$37,400.00		\$54,000.00		275,000.00	

() indicates item is bid as Lump Sum