

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 001	Contract ID: 31-0209-261	Primary County: DUBUQUE
Letting Date: May 19, 2026 10:00 A.M.		DBE Goal: 0.0%
Letting Status: AWARDED	Awarded Vendor: CRAMER AND ASSOC., INC.	
Contract Period: Start Date: 04/05/27 120 Working Days		

Project Information:

Project: BRF-020-9(261)--38-31	WorkType: BRIDGE REPLACEMENT - PPCB
County: DUBUQUE	Prj Awd Amt: \$5,801,674.88
Route: U.S. 20	
Location: Middle Branch Catfish Cr and CC RR 0.6 mi E of NW Arterial in Dubuque (WB)	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 001
 Letting Date: May 19, 2026

Contract ID: 31-0209-261

Primary County: DUBUQUE

Line No / Item Number				(1) CRAMER AND ASSOC., INC.		(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(3) JIM SCHROEDER 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 Design No. 0426; Items for a 471'-0 x 40'-0 Prestressed Concrete Beam Bridge						Cat Alt Set:		Cat Alt Member:	
0010	2104-2710020 493.300 CY	40.00000	19,732.00	45.00000	22,198.50	45.00000	22,198.50	45.00000	22,198.50
EXCAVATION, CLASS 10, CHANNEL									
0020	2301-0685550 326.000 SY	304.00000	99,104.00	350.00000	114,100.00	350.00000	114,100.00	350.00000	114,100.00
BRIDGE APPROACH PAVEMENT, AS PER PLAN									
0030	2401-6745625 (1) LS	325,000.00000	325,000.00	250,000.00000	250,000.00	400,000.00000	400,000.00	400,000.00000	400,000.00
REMOVAL OF EXISTING BRIDGE									
0040	2402-2720000 299.800 CY	60.00000	17,988.00	26.00000	7,794.80	50.00000	14,990.00	50.00000	14,990.00
EXCAVATION, CLASS 20									
0050	2403-0100010 323.300 CY	1,500.00000	484,950.00	1,450.00000	468,785.00	1,042.00000	336,878.60	1,042.00000	336,878.60
STRUCTURAL CONCRETE (BRIDGE)									
0060	2403-1000005 711.100 CY	30.00000	21,333.00	30.00000	21,333.00	35.00000	24,888.50	35.00000	24,888.50
FIBER REINFORCEMENT FOR STRUCTURAL CONCRETE									
0070	2403-1000010 (1) LS	1,250.00000	1,250.00	8,500.00000	8,500.00	12,000.00000	12,000.00	12,000.00000	12,000.00
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								
SECTION: 0001 Design No. 0426; Items for a 471'-0 x 40'-0 Prestressed Concrete Beam Bridge						Cat Alt Set:		Cat Alt Member:	
0080	2403-7000210	711.100	CY	1,000.00000	711,100.00	1,250.00000	888,875.00	1,137.00000	808,520.70
HIGH PERFORMANCE STRUCTURAL CONCRETE									
0090	2404-7775000	91,032.000	LB	2.40000	218,476.80	1.85000	168,409.20	1.16000	105,597.12
REINFORCING STEEL									
0100	2404-7775005	248,248.000	LB	1.35000	335,134.80	1.50000	372,372.00	1.21000	300,380.08
REINFORCING STEEL, EPOXY COATED									
0110	2404-7775009	12,524.000	LB	3.50000	43,834.00	3.75000	46,965.00	3.45000	43,207.80
REINFORCING STEEL, STAINLESS STEEL									
0120	2407-0564075	5.000	EACH	27,000.00000	135,000.00	26,000.00000	130,000.00	27,000.00000	135,000.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTD75									
0130	2407-0564130	15.000	EACH	43,000.00000	645,000.00	43,300.00000	649,500.00	44,750.00000	671,250.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTD130									
0140	2408-7800000	24,690.000	LB	5.50000	135,795.00	5.00000	123,450.00	6.40000	158,016.00
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								
SECTION: 0001		Design No. 0426; Items for a 471'-0 x 40'-0 Prestressed Concrete Beam				Cat Alt Set:		Cat Alt Member:	
Bridge									
0150	2414-6424038	1,013.900	LF	78.92000	80,016.99	175.00000	177,432.50	200.00000	202,780.00
CONCRETE BARRIER RAIL, 3'-8"									
0160	2433-0001048	195.000	LF	1,200.00000	234,000.00	1,800.00000	351,000.00	980.00000	191,100.00
CONCRETE DRILLED SHAFT, 48 IN. DIAMETER									
0170	2433-0001060	273.000	LF	1,400.00000	382,200.00	1,875.00000	511,875.00	1,240.00000	338,520.00
CONCRETE DRILLED SHAFT, 60 IN. DIAMETER									
0180	2433-0003000	39.000	LF	1,116.00000	43,524.00	1.00000	39.00	1,381.00000	53,859.00
DEMONSTRATION SHAFT									
0190	2501-0201042	495.000	LF	80.00000	39,600.00	70.00000	34,650.00	72.00000	35,640.00
PILES, STEEL, HP 10 X 42									
0200	2507-2638650	33.200	SY	100.00000	3,320.00	150.00000	4,980.00	150.00000	4,980.00
BRIDGE WING ARMORING - EROSION STONE									
0210	2507-3250005	1,650.600	SY	3.00000	4,951.80	4.80000	7,922.88	4.80000	7,922.88
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: 0001 Design No. 0426; Items for a 471'-0 x 40'-0 Prestressed Concrete Beam Bridge						Cat Alt Set:		Cat Alt Member:	
0220	2507-6800061	269.900	TON	65.00000	17,543.50	69.00000	18,623.10	69.00000	18,623.10
REVTMENT, CLASS E									
0230	2507-8029000	519.500	TON	60.00000	31,170.00	58.00000	30,131.00	58.00000	30,131.00
EROSION STONE									
0240	2526-8285040	(1)	LS	13,500.00000	13,500.00	13,500.00000	13,500.00	15,000.00000	15,000.00
CONSTRUCTION SURVEY, LOCATION SURVEY									
0250	2533-4980005	(1)	LS	550,000.00000	550,000.00	475,000.00000	475,000.00	1,200,000.00000	1,200,000.00
MOBILIZATION									
0260	2595-0005120	(1)	LS	215,000.00000	215,000.00	7,500.00000	7,500.00	30,000.00000	30,000.00
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR CHICAGO, CENTRAL & PACIFIC RR / CEDAR RIVER RR / IOWA NORTHERN RAILWAY									
Section Totals:				\$4,808,523.89		\$4,904,935.98		\$5,275,583.28	

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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 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0340	2122-5190105	352.600	SY	113.00000	39,843.80	105.00000	37,023.00	105.00000	37,023.00
PAVED SHOULDER, P.C. CONCRETE, 10.5 IN.									
0360	2301-1033105	892.000	SY	108.55000	96,826.60	105.00000	93,660.00	105.00000	93,660.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10.5 IN.									
0370	2412-0000100	2,625.600	SY	4.74000	12,445.34	11.00000	28,881.60	4.85000	12,734.16
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK AND/OR APPROACHES									
0380	2505-4008120	450.500	LF	25.00000	11,262.50	10.00000	4,505.00	10.00000	4,505.00
REMOVAL OF STEEL BEAM GUARDRAIL									
0390	2505-4008300	475.000	LF	31.00000	14,725.00	31.00000	14,725.00	31.00000	14,725.00
STEEL BEAM GUARDRAIL									
0400	2505-4008415	3.000	EACH	3,200.00000	9,600.00	3,200.00000	9,600.00	3,200.00000	9,600.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-209									

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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: 0002 Roadway Items					Cat Alt Set:		Cat Alt Member:		
0480	2524-9276010 416.000 LF	20.00000	8,320.00	20.00000	8,320.00	20.00000	8,320.00	20.00000	8,320.00
PERFORATED SQUARE STEEL TUBE POSTS									
0490	2524-9276027 29.000 EACH	250.00000	7,250.00	250.00000	7,250.00	250.00000	7,250.00	250.00000	7,250.00
PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY									
0500	2524-9290009 16.000 EACH	100.00000	1,600.00	100.00000	1,600.00	100.00000	1,600.00	100.00000	1,600.00
SIGN MOUNTING BRACKETS, SPECIAL									
0510	2524-9325001 295.400 SF	20.00000	5,908.00	20.00000	5,908.00	20.00000	5,908.00	20.00000	5,908.00
TYPE A SIGNS, SHEET ALUMINUM									
0520	2527-9263155 9.000 EACH	500.00000	4,500.00	500.00000	4,500.00	500.00000	4,500.00	500.00000	4,500.00
PRE-CUT SYMBOLS AND LEGENDS, PREFORMED THERMOPLASTIC MARKING MATERIAL									
0530	2527-9263181 108.220 STA	50.00000	5,411.00	50.00000	5,411.00	50.00000	5,411.00	50.00000	5,411.00
PAVEMENT MARKINGS REMOVED									
0540	2527-9263190 9.000 EACH	100.00000	900.00	100.00000	900.00	100.00000	900.00	100.00000	900.00
SYMBOLS AND LEGENDS REMOVED									

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				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0550	2527-9263209	127.880 STA	70.00000	8,951.60	70.00000	8,951.60	70.00000	8,951.60	
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0560	2527-9263231	62.330 STA	185.00000	11,531.05	185.00000	11,531.05	185.00000	11,531.05	
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE									
0570	2527-9270112	75.980 STA	90.00000	6,838.20	90.00000	6,838.20	90.00000	6,838.20	
GROOVES CUT FOR PAVEMENT MARKINGS									
0580	2527-9270120	9.000 EACH	175.00000	1,575.00	175.00000	1,575.00	175.00000	1,575.00	
GROOVES CUT FOR SYMBOLS AND LEGENDS									
0590	2528-2518000	6.000 EACH	200.00000	1,200.00	200.00000	1,200.00	200.00000	1,200.00	
SAFETY CLOSURE									
0600	2528-5160000	(1) LS	125,000.00000	125,000.00	125,000.00000	125,000.00	125,000.00000	125,000.00	
NO EXCUSE ROAD OPENING BONUS, U.S. 20 in Stage 3 lane configuration on or before October 1, 2027.									
0610	2528-8445110	(1) LS	22,500.00000	22,500.00	52,200.00000	52,200.00	22,500.00000	22,500.00	
TRAFFIC CONTROL									

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				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0620	2528-9109020	1,040.000	LF	12.00000	12,480.00	12.00000	12,480.00	12.00000	12,480.00
TEMPORARY LANE SEPARATOR SYSTEM									
0623	2123-7450000	3.400	STA	1,000.00000	3,400.00	520.00000	1,768.00	520.00000	1,768.00
SHOULDER CONSTRUCTION, EARTH									
0627	2301-0690205	477.600	SY	221.00000	105,549.60	330.00000	157,608.00	330.00000	157,608.00
BRIDGE APPROACH, BR-205									
Section Totals:				\$798,147.69		\$855,211.00		\$797,514.01	

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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 Roadside Items						Cat Alt Set:		Cat Alt Member:	
0630	2507-3250005	3,092.600	SY	3.00000	9,277.80	4.80000	14,844.48	4.80000	14,844.48
ENGINEERING FABRIC									
0640	2507-6800061	2,527.900	TON	55.00000	139,034.50	69.00000	174,425.10	69.00000	174,425.10
REVTMENT, CLASS E									
0650	2601-2634100	1.000	ACRE	750.00000	750.00	750.00000	750.00	750.00000	750.00
MULCHING									
0660	2601-2636043	1.000	ACRE	1,100.00000	1,100.00	1,100.00000	1,100.00	1,100.00000	1,100.00
SEEDING AND FERTILIZING (RURAL)									
0670	2601-2643110	1.200	MGAL	75.00000	90.00	75.00000	90.00	75.00000	90.00
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION									
0680	2601-2643300	3.000	EACH	450.00000	1,350.00	450.00000	1,350.00	450.00000	1,350.00
MOBILIZATION FOR WATERING									
0690	2601-2643414	6.000	SQ	200.00000	1,200.00	200.00000	1,200.00	200.00000	1,200.00
TURF REINFORCEMENT MAT, TYPE 4									

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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 Roadside Items						Cat Alt Set:		Cat Alt Member:	
0700	2602-0000150 400.000 LF	100.00000	40,000.00	100.00000	40,000.00	50.00000	20,000.00		
	STABILIZED CONSTRUCTION ENTRANCE, EC-303								
0710	2602-0000320 100.000 LF	4.00000	400.00	4.00000	400.00	4.00000	400.00		
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.								
0720	2602-0000351 100.000 LF	0.01000	1.00	0.01000	1.00	0.01000	1.00		
	REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE								
0730	2602-0010010 1.000 EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00		
	MOBILIZATIONS, EROSION CONTROL								
0740	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:			\$195,003.30		\$235,960.58		\$215,960.58		
Contract Item Totals			\$5,801,674.88		\$5,996,107.56		\$6,289,057.87		
Contract Time Totals									
Contract Grand Totals			\$5,801,674.88		\$5,996,107.56		6,289,057.87		

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() indicates item is bid as Lump Sum

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Line No / Item Number				(4) PETERSON CONTRACTORS INC.		(5) 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 Design No. 0426; Items for a 471'-0 x 40'-0 Prestressed Concrete Beam Bridge						Cat Alt Set:		Cat Alt Member:	
0010	2104-2710020 493.300 CY	45.00000	22,198.50	45.00000	22,198.50				
EXCAVATION, CLASS 10, CHANNEL									
0020	2301-0685550 326.000 SY	330.00000	107,580.00	350.00000	114,100.00				
BRIDGE APPROACH PAVEMENT, AS PER PLAN									
0030	2401-6745625 (1) LS	950,000.00000	950,000.00	650,000.00000	650,000.00				
REMOVAL OF EXISTING BRIDGE									
0040	2402-2720000 299.800 CY	26.00000	7,794.80	35.00000	10,493.00				
EXCAVATION, CLASS 20									
0050	2403-0100010 323.300 CY	1,100.00000	355,630.00	1,125.00000	363,712.50				
STRUCTURAL CONCRETE (BRIDGE)									
0060	2403-1000005 711.100 CY	29.25000	20,799.68	29.25000	20,799.68				
FIBER REINFORCEMENT FOR STRUCTURAL CONCRETE									
0070	2403-1000010 (1) LS	7,000.00000	7,000.00	7,000.00000	7,000.00				
TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)									

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Line No / Item Number		Item Description		(4) PETERSON CONTRACTORS INC.		(5) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		Design No. 0426; Items for a 471'-0 x 40'-0 Prestressed Concrete Beam				Cat Alt Set:		Cat Alt Member:	
		Bridge							
0080	2403-7000210	711.100	CY	1,000.00000	711,100.00	1,075.00000	764,432.50		
		HIGH PERFORMANCE STRUCTURAL CONCRETE							
0090	2404-7775000	91,032.000	LB	1.06000	96,493.92	1.50000	136,548.00		
		REINFORCING STEEL							
0100	2404-7775005	248,248.000	LB	1.23000	305,345.04	1.55000	384,784.40		
		REINFORCING STEEL, EPOXY COATED							
0110	2404-7775009	12,524.000	LB	3.44000	43,082.56	4.00000	50,096.00		
		REINFORCING STEEL, STAINLESS STEEL							
0120	2407-0564075	5.000	EACH	27,600.00000	138,000.00	28,000.00000	140,000.00		
		BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTD75							
0130	2407-0564130	15.000	EACH	40,966.67000	614,500.05	45,500.00000	682,500.00		
		BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTD130							

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Line No / Item Number		Item Description		(4) PETERSON CONTRACTORS INC.		(5) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		Design No. 0426; Items for a 471'-0 x 40'-0 Prestressed Concrete Beam Bridge				Cat Alt Set:		Cat Alt Member:	
0140	2408-7800000	24,690.000	LB	4.45000	109,870.50	5.00000	123,450.00		
	STRUCTURAL STEEL								
0150	2414-6424038	1,013.900	LF	202.00000	204,807.80	210.00000	212,919.00		
	CONCRETE BARRIER RAIL, 3'-8"								
0160	2433-0001048	195.000	LF	1,160.00000	226,200.00	1,650.00000	321,750.00		
	CONCRETE DRILLED SHAFT, 48 IN. DIAMETER								
0170	2433-0001060	273.000	LF	1,525.00000	416,325.00	1,550.00000	423,150.00		
	CONCRETE DRILLED SHAFT, 60 IN. DIAMETER								
0180	2433-0003000	39.000	LF	1,675.00000	65,325.00	25.00000	975.00		
	DEMONSTRATION SHAFT								
0190	2501-0201042	495.000	LF	50.00000	24,750.00	80.00000	39,600.00		
	PILES, STEEL, HP 10 X 42								
0200	2507-2638650	33.200	SY	150.00000	4,980.00	150.00000	4,980.00		
	BRIDGE WING ARMORING - EROSION STONE								

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Tabulation of Construction and Material Bids

Call Order: 001
 Letting Date: May 19, 2026

Contract ID: 31-0209-261

Primary County: DUBUQUE

Line No / Item Number				(4) PETERSON CONTRACTORS INC.		(5) 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 Design No. 0426; Items for a 471'-0 x 40'-0 Prestressed Concrete Beam Bridge						Cat Alt Set:		Cat Alt Member:	
0210	2507-3250005 1,650.600 SY	4.80000	7,922.88	4.80000	7,922.88				
	ENGINEERING FABRIC								
0220	2507-6800061 269.900 TON	69.00000	18,623.10	69.00000	18,623.10				
	REVTMENT, CLASS E								
0230	2507-8029000 519.500 TON	58.00000	30,131.00	58.00000	30,131.00				
	EROSION STONE								
0240	2526-8285040 (1) LS	30,000.00000	30,000.00	15,000.00000	15,000.00				
	CONSTRUCTION SURVEY, LOCATION SURVEY								
0250	2533-4980005 (1) LS	638,902.27000	638,902.27	650,000.00000	650,000.00				
	MOBILIZATION								
0260	2595-0005120 (1) LS	359,075.00000	359,075.00	400,000.00000	400,000.00				
	RAILROAD PROTECTIVE LIABILITY INSURANCE FOR CHICAGO, CENTRAL & PACIFIC RR / CEDAR RIVER RR / IOWA NORTHERN RAILWAY								
Section Totals:				\$5,516,437.10		\$5,595,165.56			

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 001
 Letting Date: May 19, 2026

Contract ID: 31-0209-261

Primary County: DUBUQUE

Line No / Item Number		Item Description		(4) PETERSON CONTRACTORS INC.		(5) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0270	2101-0850001	0.460	ACRE	25,500.00000	11,730.00	25,500.00000	11,730.00		
CLEARING AND GRUBBING									
0280	2102-2710070	720.000	CY	26.00000	18,720.00	26.00000	18,720.00		
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0290	2102-2710090	2,907.000	CY	22.00000	63,954.00	22.00000	63,954.00		
EXCAVATION, CLASS 10, WASTE									
0300	2105-8425005	249.000	CY	41.00000	10,209.00	41.00000	10,209.00		
TOPSOIL, FURNISH AND SPREAD									
0310	2105-8425015	1,039.000	CY	23.00000	23,897.00	23.00000	23,897.00		
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0320	2107-0875100	553.000	CY	5.00000	2,765.00	5.00000	2,765.00		
COMPACTION WITH MOISTURE CONTROL									
0330	2115-0100000	442.900	CY	56.00000	24,802.40	56.00000	24,802.40		
MODIFIED SUBBASE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 001
 Letting Date: May 19, 2026

Contract ID: 31-0209-261

Primary County: DUBUQUE

Line No / Item Number Item Description				(4) PETERSON CONTRACTORS INC.		(5) 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 Roadway Items								Cat Alt Set:	Cat Alt Member:
0410	2505-4021010	3.000	EACH	350.00000	1,050.00	350.00000	1,050.00		
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0420	2505-4021020	1.000	EACH	2,200.00000	2,200.00	2,200.00000	2,200.00		
STEEL BEAM GUARDRAIL END ANCHOR, W-BEAM									
0430	2505-4021720	2.000	EACH	3,200.00000	6,400.00	3,200.00000	6,400.00		
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0440	2510-6745850	3,299.900	SY	14.00000	46,198.60	14.00000	46,198.60		
REMOVAL OF PAVEMENT									
0450	2520-3350015	1.000	EACH	10,000.00000	10,000.00	20,000.00000	20,000.00		
FIELD OFFICE									
0460	2524-6765210	35.000	EACH	100.00000	3,500.00	100.00000	3,500.00		
REMOVAL OF TYPE A SIGN ASSEMBLY									
0470	2524-9100010	6.000	EACH	250.00000	1,500.00	250.00000	1,500.00		
OBJECT MARKER, TYPE 1									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 001
 Letting Date: May 19, 2026

Contract ID: 31-0209-261

Primary County: DUBUQUE

Line No / Item Number Item Description				(4) PETERSON CONTRACTORS INC.		(5) 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 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0550	2527-9263209	127.880	STA	70.00000	8,951.60	70.00000	8,951.60		
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0560	2527-9263231	62.330	STA	185.00000	11,531.05	185.00000	11,531.05		
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE									
0570	2527-9270112	75.980	STA	90.00000	6,838.20	90.00000	6,838.20		
GROOVES CUT FOR PAVEMENT MARKINGS									
0580	2527-9270120	9.000	EACH	175.00000	1,575.00	175.00000	1,575.00		
GROOVES CUT FOR SYMBOLS AND LEGENDS									
0590	2528-2518000	6.000	EACH	200.00000	1,200.00	200.00000	1,200.00		
SAFETY CLOSURE									
0600	2528-5160000	(1)	LS	125,000.00000	125,000.00	125,000.00000	125,000.00		
NO EXCUSE ROAD OPENING BONUS, U.S. 20 in Stage 3 lane configuration on or before October 1, 2027.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 001
 Letting Date: May 19, 2026

Contract ID: 31-0209-261

Primary County: DUBUQUE

Line No / Item Number Item Description				(4) PETERSON CONTRACTORS INC.		(5) 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 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0610	2528-8445110	(1)	LS	28,000.00000	28,000.00	45,000.00000	45,000.00		
TRAFFIC CONTROL									
0620	2528-9109020	1,040.000	LF	12.00000	12,480.00	12.00000	12,480.00		
TEMPORARY LANE SEPARATOR SYSTEM									
0623	2123-7450000	3.400	STA	520.00000	1,768.00	520.00000	1,768.00		
SHOULDER CONSTRUCTION, EARTH									
0627	2301-0690205	477.600	SY	310.00000	148,056.00	330.00000	157,608.00		
BRIDGE APPROACH, BR-205									
Section Totals:						\$781,632.78		\$817,582.95	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 001
 Letting Date: May 19, 2026

Contract ID: 31-0209-261

Primary County: DUBUQUE

Line No / Item Number		Item Description		(4) PETERSON CONTRACTORS INC.		(5) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Roadside Items					Cat Alt Set:		Cat Alt Member:		
0630	2507-3250005	3,092.600	SY	4.80000	14,844.48	4.80000	14,844.48		
ENGINEERING FABRIC									
0640	2507-6800061	2,527.900	TON	69.00000	174,425.10	69.00000	174,425.10		
REVTMENT, CLASS E									
0650	2601-2634100	1.000	ACRE	750.00000	750.00	750.00000	750.00		
MULCHING									
0660	2601-2636043	1.000	ACRE	1,100.00000	1,100.00	1,100.00000	1,100.00		
SEEDING AND FERTILIZING (RURAL)									
0670	2601-2643110	1.200	MGAL	75.00000	90.00	75.00000	90.00		
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION									
0680	2601-2643300	3.000	EACH	450.00000	1,350.00	450.00000	1,350.00		
MOBILIZATION FOR WATERING									
0690	2601-2643414	6.000	SQ	200.00000	1,200.00	200.00000	1,200.00		
TURF REINFORCEMENT MAT, TYPE 4									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 001
 Letting Date: May 19, 2026

Contract ID: 31-0209-261

Primary County: DUBUQUE

Line No / Item Number		Item Description		(4) PETERSON CONTRACTORS INC.		(5) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Roadside Items						Cat Alt Set:		Cat Alt Member:	
0700	2602-0000150	400.000	LF	50.00000	20,000.00	75.00000	30,000.00		
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
0710	2602-0000320	100.000	LF	4.00000	400.00	4.00000	400.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0720	2602-0000351	100.000	LF	0.01000	1.00	0.01000	1.00		
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0730	2602-0010010	1.000	EACH	600.00000	600.00	600.00000	600.00		
MOBILIZATIONS, EROSION CONTROL									
0740	2602-0010020	1.000	EACH	1,200.00000	1,200.00	1,200.00000	1,200.00		
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:				\$215,960.58		\$225,960.58			
Contract Item Totals				\$6,514,030.46		\$6,638,709.09			
Contract Time Totals									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 001

Contract ID: 31-0209-261

Primary County: DUBUQUE

Letting Date: May 19, 2026

Contract Grand Totals |

\$6,514,030.46|

\$6,638,709.09|

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 003	Contract ID: 50-0805-420	Primary County: JASPER
Letting Date: May 19, 2026 10:00 A.M.		DBE Goal: 0.0%
Letting Status: AWARDED	Awarded Vendor: MCGILL RESTORATION, INC.	
Contract Period: Start Date: 08/24/26 20 Working Days		

Project Information:

Project: IMN-080-5(420)164--0E-50	WorkType: BRIDGE REPAIR
County: JASPER	Prj Awd Amt: \$308,725.00
Route: I-80	
Location: IAIS RR 0.4 mi W of IA 14 (EB/WB)	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 003
Letting Date: May 19, 2026 10:00 A.M.
Letting Status: AWARDED
Contract ID: 50-0805-420
Awarded Vendor: MCGILL RESTORATION, INC.
Primary County: JASPER
DBE Goal: 0.0%
Contract Period: Start Date: 08/24/26 20 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MC257	MCGILL EQUIPMENT COMPANY D/B/A MCGILL RESTORATION, INC.	\$308,725.00	100.00%
2	IO127	IOWA CIVIL CONTRACTING, INC.	\$311,877.93	101.02%
3	CR120	CRAMER AND ASSOC., INC.	\$311,944.32	101.04%
4	HA760	HAWKEYE PAVING CORP.	\$395,660.30	128.16%
5	MI919	MINTURN, INC.	\$451,956.00	146.39%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 50-0805-420

Primary County: JASPER

Letting Date: May 19, 2026

Line No / Item Number		Item Description		(1) MCGILL EQUIPMENT COMPANY D/B/A MCGILL RESTORATION, INC.		(2) IOWA CIVIL CONTRACTING, 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 DESIGN NO. 0426; REPAIRS TO A 134'-2 X 40' PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0010	2413-0698074	70.400	SY	1,189.25000	83,723.20	1,162.00000	81,804.80	1,150.00000	80,960.00
		DECK REPAIR, CLASS A							
0020	2413-0698075	52.100	SY	1,372.50000	71,507.25	1,936.00000	100,865.60	1,400.00000	72,940.00
		DECK REPAIR, CLASS B							
0030	2533-4980005	(1)	LS	24,395.00000	24,395.00	18,000.00000	18,000.00	20,000.00000	20,000.00
		MOBILIZATION							
0040	2595-0005135	(1)	LS	5,000.00000	5,000.00	5,500.00000	5,500.00	10,000.00000	10,000.00
		RAILROAD PROTECTIVE LIABILITY INSURANCE FOR IOWA INTERSTATE RAILROAD LLC							
Section Totals:				\$184,625.45		\$206,170.40		\$183,900.00	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 50-0805-420

Primary County: JASPER

Letting Date: May 19, 2026

Line No / Item Number Item Description		(1) MCGILL EQUIPMENT COMPANY D/B/A MCGILL RESTORATION, INC.		(2) IOWA CIVIL CONTRACTING, 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: 0002 DESIGN NO. 0526; REPAIRS TO A 134'-2 X 40' PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE				Cat Alt Set:		Cat Alt Member:	
0050	2413-0698074 22.000 SY DECK REPAIR, CLASS A	1,189.25000	26,163.50	1,162.00000	25,564.00	1,150.00000	25,300.00
0060	2413-0698075 18.700 SY DECK REPAIR, CLASS B	1,372.50000	25,665.75	1,936.00000	36,203.20	1,400.00000	26,180.00
0070	2533-4980005 (1) LS MOBILIZATION	24,395.00000	24,395.00	18,000.00000	18,000.00	20,000.00000	20,000.00
0080	2595-0005135 (1) LS RAILROAD PROTECTIVE LIABILITY INSURANCE FOR IOWA INTERSTATE RAILROAD LLC	5,000.00000	5,000.00	5,500.00000	5,500.00	10,000.00000	10,000.00
Section Totals:		\$81,224.25		\$85,267.20		\$81,480.00	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 50-0805-420

Primary County: JASPER

Letting Date: May 19, 2026

Line No / Item Number		Item Description		(1) MCGILL EQUIPMENT COMPANY D/B/A MCGILL RESTORATION, INC.		(2) IOWA CIVIL CONTRACTING, 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: 0003 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0090	2519-3300600	470.000	LF	9.00000	4,230.00	6.60000	3,102.00	10.00000	4,700.00
FENCE, SAFETY									
0100	2527-9263181	6.860	STA	200.00000	1,372.00	5.50000	37.73	255.00000	1,749.30
PAVEMENT MARKINGS REMOVED									
0110	2527-9263212	6.860	STA	200.00000	1,372.00	605.00000	4,150.30	295.00000	2,023.70
PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE									
0120	2527-9270112	6.860	STA	200.00000	1,372.00	605.00000	4,150.30	662.00000	4,541.32
GROOVES CUT FOR PAVEMENT MARKINGS									
0130	2528-8445110	(1)	LS	34,529.30000	34,529.30	9,000.00000	9,000.00	33,550.00000	33,550.00
TRAFFIC CONTROL									
Section Totals:				\$42,875.30		\$20,440.33		\$46,564.32	
Contract Item Totals				\$308,725.00		\$311,877.93		\$311,944.32	
Contract Time Totals									
Contract Grand Totals				\$308,725.00		\$311,877.93		311,944.32	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 50-0805-420

Primary County: JASPER

Letting Date: May 19, 2026

Line No / Item Number				(4) HAWKEYE PAVING CORP.		(5) MINTURN, 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 134'-2 X 40' PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0010	2413-0698074	70.400	SY	1,300.00000	91,520.00	1,325.00000	93,280.00		
	DECK REPAIR, CLASS A								
0020	2413-0698075	52.100	SY	2,050.00000	106,805.00	2,790.00000	145,359.00		
	DECK REPAIR, CLASS B								
0030	2533-4980005	(1)	LS	17,500.00000	17,500.00	24,000.00000	24,000.00		
	MOBILIZATION								
0040	2595-0005135	(1)	LS	20,000.00000	20,000.00	24,000.00000	24,000.00		
	RAILROAD PROTECTIVE LIABILITY INSURANCE FOR IOWA INTERSTATE RAILROAD LLC								
Section Totals:				\$235,825.00		\$286,639.00			

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 50-0805-420

Primary County: JASPER

Letting Date: May 19, 2026

Line No / Item Number				(4) HAWKEYE PAVING CORP.		(5) MINTURN, 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. 0526; REPAIRS TO A 134'-2 X 40' PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0050	2413-0698074	22.000	SY	1,300.00000	28,600.00	1,325.00000	29,150.00		
	DECK REPAIR, CLASS A								
0060	2413-0698075	18.700	SY	2,050.00000	38,335.00	2,790.00000	52,173.00		
	DECK REPAIR, CLASS B								
0070	2533-4980005	(1)	LS	17,500.00000	17,500.00	21,000.00000	21,000.00		
	MOBILIZATION								
0080	2595-0005135	(1)	LS	20,000.00000	20,000.00	24,000.00000	24,000.00		
	RAILROAD PROTECTIVE LIABILITY INSURANCE FOR IOWA INTERSTATE RAILROAD LLC								
Section Totals:				\$104,435.00		\$126,323.00			

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 50-0805-420

Primary County: JASPER

Letting Date: May 19, 2026

Line No / Item Number				(4) HAWKEYE PAVING CORP.		(5) MINTURN, 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 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0090	2519-3300600	470.000	LF	6.00000	2,820.00	6.00000	2,820.00		
FENCE, SAFETY									
0100	2527-9263181	6.860	STA	5.00000	34.30	300.00000	2,058.00		
PAVEMENT MARKINGS REMOVED									
0110	2527-9263212	6.860	STA	550.00000	3,773.00	300.00000	2,058.00		
PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE									
0120	2527-9270112	6.860	STA	550.00000	3,773.00	300.00000	2,058.00		
GROOVES CUT FOR PAVEMENT MARKINGS									
0130	2528-8445110	(1)	LS	45,000.00000	45,000.00	30,000.00000	30,000.00		
TRAFFIC CONTROL									
Section Totals:				\$55,400.30		\$38,994.00			
Contract Item Totals				\$395,660.30		\$451,956.00			
Contract Time Totals									
Contract Grand Totals				\$395,660.30		\$451,956.00			

() 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:** May 19, 2026 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 08/24/26 20 Working Days**Contract ID:** 50-0805-421**Awarded Vendor:** CRAMER AND ASSOC., INC.**Primary County:** JASPER**DBE Goal:** 0.0%**Project Information:****Project:** IMN-080-5(421)160--0E-50**County:** JASPER**Route:** I-80**Location:** Prairie Creek 4.3 mi E of IA 117**WorkType:** BRIDGE REPAIR**Prj Awd Amt:** \$191,029.00

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 004**Letting Date:** May 19, 2026 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 08/24/26 20 Working Days**Contract ID:** 50-0805-421**Awarded Vendor:** CRAMER AND ASSOC., INC.**Primary County:** JASPER**DBE Goal:** 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CR120	CRAMER AND ASSOC., INC.	\$191,029.00	100.00%
2	MC257	MCGILL EQUIPMENT COMPANY D/B/A MCGILL RESTORATION, INC.	\$210,525.00	110.21%
3	HA760	HAWKEYE PAVING CORP.	\$212,614.00	111.30%
4	MI919	MINTURN, INC.	\$298,820.00	156.43%
5	IO127	IOWA CIVIL CONTRACTING, INC.	\$313,635.20	164.18%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 50-0805-421

Primary County: JASPER

Letting Date: May 19, 2026

Line No / Item Number		Item Description		(1) CRAMER AND ASSOC., INC.		(2) MCGILL EQUIPMENT COMPANY D/B/A MCGILL RESTORATION, 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 DESIGN NO. 0226; REPAIRS TO A 178'- 0 X 30' CONTINUOUS CONCRETE SLAB BRIDGE				Cat Alt Set:		Cat Alt Member:			
0010	2413-0698074	42.100 SY	1,200.00000	50,520.00	1,075.00000	45,257.50	1,250.00000	52,625.00	
			DECK REPAIR, CLASS A						
0020	2413-0698075	8.000 SY	1,400.00000	11,200.00	1,350.00000	10,800.00	2,500.00000	20,000.00	
			DECK REPAIR, CLASS B						
0030	2533-4980005	(1) LS	14,000.00000	14,000.00	9,725.00000	9,725.00	10,000.00000	10,000.00	
			MOBILIZATION						
Section Totals:				\$75,720.00		\$65,782.50		\$82,625.00	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 50-0805-421

Primary County: JASPER

Letting Date: May 19, 2026

Line No / Item Number				(1) CRAMER AND ASSOC., INC.		(2) MCGILL EQUIPMENT COMPANY D/B/A MCGILL RESTORATION, 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: 0002 DESIGN NO. 0326; REPAIRS TO A 178'- 0 X 30' CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0040	2413-0698074 11.600 SY	1,200.00000	13,920.00	1,075.00000	12,470.00	1,250.00000	14,500.00		
	DECK REPAIR, CLASS A								
0050	2413-0698075 16.000 SY	1,500.00000	24,000.00	1,350.00000	21,600.00	2,500.00000	40,000.00		
	DECK REPAIR, CLASS B								
0060	2533-4980005 (1) LS	14,000.00000	14,000.00	9,725.00000	9,725.00	10,000.00000	10,000.00		
	MOBILIZATION								
Section Totals:			\$51,920.00		\$43,795.00		\$64,500.00		

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 50-0805-421

Primary County: JASPER

Letting Date: May 19, 2026

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) MCGILL EQUIPMENT COMPANY D/B/A MCGILL RESTORATION, 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						Cat Alt Set:		Cat Alt Member:	
0070	2214-5145150	130.000	SY	85.00000	11,050.00	213.00000	27,690.00	85.00000	11,050.00
PAVEMENT SCARIFICATION, NOMINAL THICKNESS									
0080	2303-1053502	25.000	TON	775.00000	19,375.00	1,300.00000	32,500.00	775.00000	19,375.00
HOT MIX ASPHALT VERY HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2									
0090	2303-1258285	2.000	TON	1,000.00000	2,000.00	975.00000	1,950.00	1,000.00000	2,000.00
ASPHALT BINDER, PG 58-28V, VERY HIGH TRAFFIC									
0100	2527-9263181	3.600	STA	115.00000	414.00	115.00000	414.00	115.00000	414.00
PAVEMENT MARKINGS REMOVED									
0110	2527-9263212	10.000	STA	150.00000	1,500.00	150.00000	1,500.00	150.00000	1,500.00
PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE									
0120	2527-9270112	10.000	STA	115.00000	1,150.00	115.00000	1,150.00	115.00000	1,150.00
GROOVES CUT FOR PAVEMENT MARKINGS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 50-0805-421

Primary County: JASPER

Letting Date: May 19, 2026

Line No / Item Number Item Description		(1) CRAMER AND ASSOC., INC.		(2) MCGILL EQUIPMENT COMPANY D/B/A MCGILL RESTORATION, 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				Cat Alt Set:		Cat Alt Member:	
0130	2528-8445110 (1) LS	27,900.00000	27,900.00	35,743.50000	35,743.50	30,000.00000	30,000.00
TRAFFIC CONTROL							
Section Totals:			\$63,389.00		\$100,947.50		\$65,489.00
Contract Item Totals			\$191,029.00		\$210,525.00		\$212,614.00
Contract Time Totals							
Contract Grand Totals			\$191,029.00		\$210,525.00		212,614.00

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 50-0805-421

Primary County: JASPER

Letting Date: May 19, 2026

Line No / Item Number				(4) MINTURN, INC.		(5) 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 DESIGN NO. 0226; REPAIRS TO A 178'- 0 X 30' CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0010	2413-0698074	42.100	SY	1,750.00000	73,675.00	1,781.00000	74,980.10		
DECK REPAIR, CLASS A									
0020	2413-0698075	8.000	SY	4,500.00000	36,000.00	5,197.00000	41,576.00		
DECK REPAIR, CLASS B									
0030	2533-4980005	(1)	LS	13,000.00000	13,000.00	18,500.00000	18,500.00		
MOBILIZATION									
Section Totals:				\$122,675.00		\$135,056.10			

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 50-0805-421

Primary County: JASPER

Letting Date: May 19, 2026

Line No / Item Number				(4) MINTURN, INC.		(5) 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 DESIGN NO. 0326; REPAIRS TO A 178'- 0 X 30' CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0040	2413-0698074	11.600	SY	1,750.00000	20,300.00	1,781.00000	20,659.60		
DECK REPAIR, CLASS A									
0050	2413-0698075	16.000	SY	4,500.00000	72,000.00	5,197.00000	83,152.00		
DECK REPAIR, CLASS B									
0060	2533-4980005	(1)	LS	17,000.00000	17,000.00	18,500.00000	18,500.00		
MOBILIZATION									
Section Totals:				\$109,300.00		\$122,311.60			

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 50-0805-421

Primary County: JASPER

Letting Date: May 19, 2026

Line No / Item Number Item Description				(4) MINTURN, INC.		(5) IOWA CIVIL CONTRACTING, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS								Cat Alt Set:	Cat Alt Member:
0070	2214-5145150	130.000	SY	86.00000	11,180.00	93.50000	12,155.00		
PAVEMENT SCARIFICATION, NOMINAL THICKNESS									
0080	2303-1053502	25.000	TON	775.00000	19,375.00	852.50000	21,312.50		
HOT MIX ASPHALT VERY HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2									
0090	2303-1258285	2.000	TON	1,000.00000	2,000.00	1,100.00000	2,200.00		
ASPHALT BINDER, PG 58-28V, VERY HIGH TRAFFIC									
0100	2527-9263181	3.600	STA	275.00000	990.00	687.50000	2,475.00		
PAVEMENT MARKINGS REMOVED									
0110	2527-9263212	10.000	STA	165.00000	1,650.00	192.50000	1,925.00		
PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE									
0120	2527-9270112	10.000	STA	165.00000	1,650.00	330.00000	3,300.00		
GROOVES CUT FOR PAVEMENT MARKINGS									
0130	2528-8445110	(1)	LS	30,000.00000	30,000.00	12,900.00000	12,900.00		
TRAFFIC CONTROL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 50-0805-421

Primary County: JASPER

Letting Date: May 19, 2026

Line No / Item Number Item Description		(4) MINTURN, INC.		(5) IOWA CIVIL CONTRACTING, INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
Section Totals:			\$66,845.00		\$56,267.50		
Contract Item Totals			\$298,820.00		\$313,635.20		
Contract Time Totals							
Contract Grand Totals			\$298,820.00		\$313,635.20		

() 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:** May 19, 2026 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 10/12/26 20 Working Days**Contract ID:** 78-0593-063**Awarded Vendor:** CRAMER AND ASSOC., INC.**Primary County:** POTTAWATTAMIE**DBE Goal:** 0.0%**Project Information:****Project:** NHSN-059-3(063)--2R-78**County:** POTTAWATTAMIE**Route:** U.S. 59**Location:** At I-80 Interchange (NB)**WorkType:** PPCB REPAIR**Prj Awd Amt:** \$262,109.55

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 006**Letting Date:** May 19, 2026 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 10/12/26 20 Working Days**Contract ID:** 78-0593-063**Awarded Vendor:** CRAMER AND ASSOC., INC.**Primary County:** POTTAWATTAMIE**DBE Goal:** 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CR120	CRAMER AND ASSOC., INC.	\$262,109.55	100.00%
2	GO020	GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	\$365,955.85	139.62%
3	IO127	IOWA CIVIL CONTRACTING, INC.	\$452,029.45	172.46%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 78-0593-063

Primary County: POTTAWATTAMIE

Letting Date: May 19, 2026

Line No / Item Number		Item Description		(1) CRAMER AND ASSOC., INC.		(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(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. 1626; REPAIRS TO A 236'-3 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0010	2401-6750001 (1) LS	34,000.00000	34,000.00	90,000.00000	90,000.00	67,900.00000	67,900.00		
REMOVALS, AS PER PLAN									
0020	2403-0100000 20.600 CY	4,600.00000	94,760.00	4,500.00000	92,700.00	6,300.00000	129,780.00		
STRUCTURAL CONCRETE (MISCELLANEOUS)									
0030	2404-7775005 4,509.000 LB	3.00000	13,527.00	3.25000	14,654.25	7.05000	31,788.45		
REINFORCING STEEL, EPOXY COATED									
0040	2407-0550000 1.000 EACH	30,000.00000	30,000.00	40,000.00000	40,000.00	53,500.00000	53,500.00		
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, SB67									
0050	2533-4980005 (1) LS	25,000.00000	25,000.00	35,000.00000	35,000.00	86,000.00000	86,000.00		
MOBILIZATION									
Section Totals:			\$197,287.00	\$272,354.25	\$368,968.45				

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 78-0593-063

Primary County: POTTAWATTAMIE

Letting Date: May 19, 2026

Line No / Item Number		Item Description		(1) CRAMER AND ASSOC., INC.		(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(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: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0060	2412-0000100 27.800 SY	299.75000	8,333.05	450.00000	12,510.00	300.00000	8,340.00	LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK AND/OR APPROACHES	
0070	2527-9263137 4.000 EACH	150.00000	600.00	100.00000	400.00	150.00000	600.00	PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	
0080	2527-9263181 47.380 STA	75.00000	3,553.50	100.00000	4,738.00	750.00000	35,535.00	PAVEMENT MARKINGS REMOVED	
0090	2527-9263190 4.000 EACH	150.00000	600.00	100.00000	400.00	150.00000	600.00	SYMBOLS AND LEGENDS REMOVED	
0100	2527-9263209 48.820 STA	100.00000	4,882.00	110.00000	5,370.20	100.00000	4,882.00	PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	
0110	2527-9263231 36.360 STA	150.00000	5,454.00	190.00000	6,908.40	150.00000	5,454.00	REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 78-0593-063

Primary County: POTTAWATTAMIE

Letting Date: May 19, 2026

Line No / Item Number		Item Description		(1) CRAMER AND ASSOC., INC.		(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(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: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0120	2528-2518000	1.000	EACH	150.00000	150.00	225.00000	225.00	150.00000	150.00
SAFETY CLOSURE									
0130	2528-8400048	200.000	LF	35.00000	7,000.00	34.00000	6,800.00	35.00000	7,000.00
TEMPORARY BARRIER RAIL, CONCRETE									
0140	2528-8400256	1.000	EACH	7,500.00000	7,500.00	6,000.00000	6,000.00	7,500.00000	7,500.00
TEMPORARY TRAFFIC SIGNALS									
0150	2528-8445110	(1)	LS	23,250.00000	23,250.00	45,000.00000	45,000.00	9,500.00000	9,500.00
TRAFFIC CONTROL									
0160	2528-9290050	20.000	CDAY	100.00000	2,000.00	150.00000	3,000.00	100.00000	2,000.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0170	2551-0000110	1.000	EACH	1,500.00000	1,500.00	2,250.00000	2,250.00	1,500.00000	1,500.00
TEMP CRASH CUSHION									
Section Totals:				\$64,822.55		\$93,601.60		\$83,061.00	
Contract Item Totals				\$262,109.55		\$365,955.85		\$452,029.45	
Contract Time Totals									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 78-0593-063

Primary County: POTTAWATTAMIE

Letting Date: May 19, 2026

Contract Grand Totals

\$262,109.55

\$365,955.85

452,029.45

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 105**Letting Date:** May 19, 2026 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 10/19/26 15 Working Days**Contract ID:** 71-0182-161**Awarded Vendor:** TEN POINT CONST. CO., INC.**Primary County:** OBRIEN**DBE Goal:** 0.0%**Project Information:****Project:** NHSN-018-2(161)--2R-71**County:** OBRIEN**Route:** U.S. 18**Location:** W of 2nd Ave in Sheldon**WorkType:** PCC SIDEWALK/TRAIL**Prj Awd Amt:** \$110,218.00

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 105**Contract ID: 71-0182-161****Primary County: OBRIEN****Letting Date:** May 19, 2026 10:00 A.M.**DBE Goal: 0.0%****Letting Status:** AWARDED**Awarded Vendor:** TEN POINT CONST. CO., INC.**Contract Period:** Start Date: 10/19/26 15 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	TE090	TEN POINT CONSTRUCTION COMPANY, INC.	\$110,218.00	100.00%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 71-0182-161

Primary County: OBRIEN

Letting Date: May 19, 2026

Line No / Item Number		Item Description		(1) TEN POINT CONSTRUCTION COMPANY, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 PCC SIDEWALK/TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2102-2713090	9.700	CY	50.00000	485.00				
EXCAVATION, CLASS 13, WASTE									
0020	2105-8425005	15.500	CY	75.00000	1,162.50				
TOPSOIL, FURNISH AND SPREAD									
0030	2122-5190010	11.400	SY	520.00000	5,928.00				
PAVED SHOULDER, P.C. CONCRETE, 10 IN.									
0040	2123-7450000	0.500	STA	550.00000	275.00				
SHOULDER CONSTRUCTION, EARTH									
0050	2123-7450020	0.400	STA	550.00000	220.00				
SHOULDER FINISHING, EARTH									
0060	2401-6745650	(1)	LS	2,500.00000	2,500.00				
REMOVAL OF EXISTING STRUCTURES									
0070	2435-0140160	1.000	EACH	14,500.00000	14,500.00				
MANHOLE, STORM SEWER, SW-401, 60 IN.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105
 Letting Date: May 19, 2026

Contract ID: 71-0182-161

Primary County: OBRIEN

Line No / Item Number		Item Description		(1) TEN POINT CONSTRUCTION COMPANY, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 PCC SIDEWALK/TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2435-0251224	1.000	EACH	4,000.00000	4,000.00				
	INTAKE, SW-512, 24 IN.								
0090	2503-0114215	15.000	LF	150.00000	2,250.00				
	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.								
0100	2511-6745900	41.000	SY	15.00000	615.00				
	REMOVAL OF SIDEWALK								
0110	2511-7526006	49.800	SY	185.00000	9,213.00				
	SIDEWALK, P.C. CONCRETE, 6 IN.								
0120	2511-7526008	25.400	SY	200.00000	5,080.00				
	SIDEWALK, P.C. CONCRETE, 8 IN.								
0130	2511-7528101	20.000	SF	55.00000	1,100.00				
	DETECTABLE WARNINGS								
0140	2512-1750006	39.500	LF	146.00000	5,767.00				
	CURB AND GUTTER, P.C. CONCRETE, AS PER PLAN								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 71-0182-161

Primary County: OBRIEN

Letting Date: May 19, 2026

Line No / Item Number		Item Description		(1) TEN POINT CONSTRUCTION COMPANY, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 PCC SIDEWALK/TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0150	2515-2475008	59.200	SY	190.00000	11,248.00				
DRIVEWAY, P.C. CONCRETE, 8 IN.									
0160	2515-6745600	83.800	SY	15.00000	1,257.00				
REMOVAL OF PAVED DRIVEWAY									
0170	2517-4225220	6.500	SY	875.00000	5,687.50				
RAILROAD APPROACH SECTION, HMA									
0180	2526-8285020	(1)	LS	2,500.00000	2,500.00				
CONSTRUCTION SURVEY, CONTROL POINT SURVEY									
0190	2526-8285040	(1)	LS	2,500.00000	2,500.00				
CONSTRUCTION SURVEY, LOCATION SURVEY									
0200	2527-9263209	1.600	STA	2,800.00000	4,480.00				
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0210	2528-8445110	(1)	LS	9,000.00000	9,000.00				
TRAFFIC CONTROL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 71-0182-161

Primary County: OBRIEN

Letting Date: May 19, 2026

Line No / Item Number		Item Description		(1) TEN POINT CONSTRUCTION COMPANY, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 PCC SIDEWALK/TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0220	2533-4980005 (1) LS	9,000.00000	9,000.00						
MOBILIZATION									
0230	2595-0005150 (1) LS	9,000.00000	9,000.00						
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR UNION PACIFIC RAILROAD CO.									
0240	2602-0000309 350.000 LF	3.50000	1,225.00						
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.									
0250	2602-0000351 350.000 LF	3.50000	1,225.00						
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
Section Totals:				\$110,218.00					
Contract Item Totals					\$110,218.00				
Contract Time Totals									
Contract Grand Totals					\$110,218.00				

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 3

Call Order: 107**Letting Date:** May 19, 2026 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 04/05/27 120 Working Days**Contract ID:** 97-0296-309**Awarded Vendor:** GODBERSEN-SMITH CONSTRUCTION CO.**Primary County:** WOODBURY**DBE Goal:** 0.0%**Project Information:****Project:** IMN-029-6(309)133--0E-97**County:** WOODBURY**Route:** I-29**Location:** SB Weigh Station 0.6 mi N of Co Rd K35**WorkType:** PCC PAVEMENT - REPLACE**Prj Awd Amt:** \$5,604,963.42

Project(s) and Vendor Ranking

Call Order: 107

Contract ID: 97-0296-309

Primary County: WOODBURY

Letting Date: May 19, 2026 10:00 A.M.

DBE Goal: 0.0%

Letting Status: AWARDED

Awarded Vendor: GODBERSEN-SMITH CONSTRUCTION CO.

Contract Period: Start Date: 04/05/27 120 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: 107
 Letting Date: May 19, 2026

Contract ID: 97-0296-309

Primary County: WOODBURY

Line No / Item Number		Item Description		(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(2) CONCRETE TECHNOLOGIES, INC.		(3) SIOUX CITY ENGINEERING 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	2101-0850001	1.056	ACRE	11,000.00000	11,616.00	8,670.00000	9,155.52	10,500.00000	11,088.00
CLEARING AND GRUBBING									
0020	2102-2625001	6,770.000	CY	25.50000	172,635.00	22.45000	151,986.50	24.00000	162,480.00
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0030	2102-2710070	12,390.000	CY	4.50000	55,755.00	4.35000	53,896.50	9.00000	111,510.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0040	2105-8425015	9,705.000	CY	8.00000	77,640.00	7.15000	69,390.75	18.00000	174,690.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0050	2107-0875100	16,300.000	CY	2.00000	32,600.00	1.55000	25,265.00	3.00000	48,900.00
COMPACTION WITH MOISTURE CONTROL									
0060	2109-8225100	68.620	STA	800.00000	54,896.00	892.50000	61,243.35	600.00000	41,172.00
SPECIAL COMPACTION OF SUBGRADE									
0070	2115-0100000	11,560.000	CY	63.00000	728,280.00	66.30000	766,428.00	33.00000	381,480.00
MODIFIED SUBBASE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 107

Contract ID: 97-0296-309

Primary County: WOODBURY

Letting Date: May 19, 2026

Line No / Item Number Item Description				(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(2) CONCRETE TECHNOLOGIES, INC.		(3) SIOUX CITY ENGINEERING 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:	
0080	2121-7425010	1,250.000	TON	41.00000	51,250.00	41.05000	51,312.50	47.00000	58,750.00
GRANULAR SHOULDERS, TYPE A									
0090	2122-5190010	3,922.000	SY	85.00000	333,370.00	95.65000	375,139.30	107.00000	419,654.00
PAVED SHOULDER, P.C. CONCRETE, 10 IN.									
0100	2123-7450020	106.200	STA	140.00000	14,868.00	168.30000	17,873.46	225.00000	23,895.00
SHOULDER FINISHING, EARTH									
0110	2301-1033100	26,690.000	SY	86.60000	2,311,354.00	78.00000	2,081,820.00	92.00000	2,455,480.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.									
0120	2301-7000110	31,227.000	EACH	1.00000	31,227.00	1.00000	31,227.00	1.00000	31,227.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)									
0130	2317-7000110	20,018.000	EACH	1.00000	20,018.00	1.00000	20,018.00	1.00000	20,018.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 107
 Letting Date: May 19, 2026

Contract ID: 97-0296-309

Primary County: WOODBURY

Line No / Item Number Item Description				(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(2) CONCRETE TECHNOLOGIES, INC.		(3) SIOUX CITY ENGINEERING 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:	
0140	2401-6745355	1.000	EACH	650.00000	650.00	665.00000	665.00	685.00000	685.00
REMOVAL OF CONCRETE FOOTINGS OF HIGHWAY SIGNS									
0150	2401-6745356	11.000	EACH	650.00000	7,150.00	665.00000	7,315.00	685.00000	7,535.00
REMOVAL OF CONCRETE FOOTINGS OF LIGHT POLES									
0160	2416-0100024	6.000	EACH	800.00000	4,800.00	1,275.00000	7,650.00	2,000.00000	12,000.00
APRONS, CONCRETE, 24 IN. DIA.									
0170	2416-0100030	3.000	EACH	1,100.00000	3,300.00	1,377.00000	4,131.00	2,500.00000	7,500.00
APRONS, CONCRETE, 30 IN. DIA.									
0180	2416-1180024	248.000	LF	95.00000	23,560.00	127.50000	31,620.00	105.00000	26,040.00
CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.									
0190	2416-1180030	124.000	LF	130.00000	16,120.00	178.50000	22,134.00	125.00000	15,500.00
CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 107
 Letting Date: May 19, 2026

Contract ID: 97-0296-309

Primary County: WOODBURY

Line No / Item Number		Item Description		(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(2) CONCRETE TECHNOLOGIES, INC.		(3) SIOUX CITY ENGINEERING 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:	
0200	2435-0600010	2.000	EACH	700.00000	1,400.00	1,530.00000	3,060.00	2,800.00000	5,600.00
MANHOLE ADJUSTMENT, MINOR									
0210	2502-8212034	7,579.700	LF	7.00000	53,057.90	9.85000	74,660.05	10.00000	75,797.00
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									
0220	2502-8221306	34.000	EACH	500.00000	17,000.00	410.00000	13,940.00	700.00000	23,800.00
SUBDRAIN OUTLET, DR-306									
0230	2503-0200036	215.000	LF	25.00000	5,375.00	25.50000	5,482.50	24.00000	5,160.00
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									
0240	2510-6745850	12,470.000	SY	11.00000	137,170.00	10.20000	127,194.00	7.00000	87,290.00
REMOVAL OF PAVEMENT									
0250	2510-6750600	2.000	EACH	900.00000	1,800.00	1,530.00000	3,060.00	750.00000	1,500.00
REMOVAL OF INTAKES AND UTILITY ACCESSES									
0260	2511-7526005	70.000	SY	85.00000	5,950.00	110.00000	7,700.00	75.00000	5,250.00
SIDEWALK, P.C. CONCRETE, 5 IN.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 107
 Letting Date: May 19, 2026

Contract ID: 97-0296-309

Primary County: WOODBURY

Line No / Item Number Item Description		(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(2) CONCRETE TECHNOLOGIES, INC.		(3) SIOUX CITY ENGINEERING 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:	
0270	2513-0001025 110.000 LF	375.00000	41,250.00	406.00000	44,660.00	525.00000	57,750.00	
CONCRETE BARRIER, BA-102 AND FOOTING								
0280	2513-0001105 1.000 EACH	4,000.00000	4,000.00	4,395.00000	4,395.00	6,300.00000	6,300.00	
CONCRETE BARRIER, BA-105 AND FOOTING								
0290	2518-0000090 15.000 EACH	2,000.00000	30,000.00	2,040.00000	30,600.00	2,100.00000	31,500.00	
ITS HANDHOLE, 36x24x36								
0300	2518-0000100 4.000 EACH	2,600.00000	10,400.00	2,652.00000	10,608.00	2,730.00000	10,920.00	
ITS HANDHOLE, 48x30x36								
0310	2518-0000110 8.000 EACH	375.00000	3,000.00	382.50000	3,060.00	393.75000	3,150.00	
ITS HANDHOLE, REMOVE								
0320	2518-0002125 7,266.000 LF	9.15000	66,483.90	9.35000	67,937.10	9.55000	69,390.30	
ITS CONDUIT, HDPE, 1.25 INCH PLOWED								
0330	2518-0002200 6,190.000 LF	9.75000	60,352.50	9.95000	61,590.50	10.15000	62,828.50	
ITS CONDUIT, HDPE, 2 INCH PLOWED								

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Tabulation of Construction and Material Bids

Call Order: 107
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Contract ID: 97-0296-309

Primary County: WOODBURY

Line No / Item Number Item Description		(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(2) CONCRETE TECHNOLOGIES, INC.		(3) SIOUX CITY ENGINEERING 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:	
0410	2524-9276027 18.000 EACH PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY	350.00000	6,300.00	841.50000	15,147.00	865.00000	15,570.00
0420	2524-9325001 219.900 SF TYPE A SIGNS, SHEET ALUMINUM	30.00000	6,597.00	41.30000	9,081.87	42.50000	9,345.75
0430	2525-0000100 (1) LS TRAFFIC SIGNALIZATION	3,900.00000	3,900.00	3,990.00000	3,990.00	4,300.00000	4,300.00
0440	2525-0000200 1.000 EACH LOOP DETECTORS (ADDITION OR REPLACEMENT TO AN EXISTING TRAFFIC SIGNAL SYSTEM)	3,375.00000	3,375.00	3,445.00000	3,445.00	3,575.00000	3,575.00
0450	2526-8285020 (1) LS CONSTRUCTION SURVEY, CONTROL POINT SURVEY	950.00000	950.00	970.00000	970.00	1,000.00000	1,000.00
0460	2526-8285040 (1) LS CONSTRUCTION SURVEY, LOCATION SURVEY	28,600.00000	28,600.00	29,175.00000	29,175.00	38,640.00000	38,640.00

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 107
 Letting Date: May 19, 2026

Contract ID: 97-0296-309

Primary County: WOODBURY

Line No / Item Number Item Description				(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(2) CONCRETE TECHNOLOGIES, INC.		(3) SIOUX CITY ENGINEERING 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:	
0470	2526-9000000	13,456.000	LF	2.00000	26,912.00	2.05000	27,584.80	2.00000	26,912.00
GEOSPATIAL MAPPING OF SUB-SURFACE AND UNDERGROUND UTILITIES									
0480	2527-9263146	8.000	EACH	500.00000	4,000.00	357.00000	2,856.00	367.50000	2,940.00
PAINTED SYMBOLS AND LEGENDS, Epoxy									
0490	2527-9263218	194.230	STA	130.00000	25,249.90	122.40000	23,773.75	126.00000	24,472.98
PAINTED PAVEMENT MARKINGS, Epoxy									
0500	2527-9270112	194.230	STA	100.00000	19,423.00	61.20000	11,886.88	63.00000	12,236.49
GROOVES CUT FOR PAVEMENT MARKINGS									
0510	2528-2518000	2.000	EACH	250.00000	500.00	204.00000	408.00	210.00000	420.00
SAFETY CLOSURE									
0520	2528-8445110	(1)	LS	20,000.00000	20,000.00	10,500.00000	10,500.00	11,800.00000	11,800.00
TRAFFIC CONTROL									
0530	2528-9290050	175.000	CDAY	75.00000	13,125.00	71.40000	12,495.00	75.00000	13,125.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 107
 Letting Date: May 19, 2026

Contract ID: 97-0296-309

Primary County: WOODBURY

Line No / Item Number Item Description				(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(2) CONCRETE TECHNOLOGIES, INC.		(3) SIOUX CITY ENGINEERING 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:	
0540	2533-4980005	(1)	LS	310,000.00000	310,000.00	471,250.00000	471,250.00	315,000.00000	315,000.00
MOBILIZATION									
0550	2538-6970010	(1)	LS	3,600.00000	3,600.00	3,672.00000	3,672.00	3,780.00000	3,780.00
SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS									
0560	2548-0000200	1.480	STA	1,250.00000	1,850.00	1,020.00000	1,509.60	525.00000	777.00
MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE									
0570	2551-0000230	1.000	EACH	30,000.00000	30,000.00	21,930.00000	21,930.00	22,575.00000	22,575.00
PERMANENT CRASH CUSHION, SEVERE USE (SU)									
0580	2555-0000010	(1)	LS	1,500.00000	1,500.00	1,835.00000	1,835.00	4,800.00000	4,800.00
DELIVER AND STOCKPILE SALVAGED MATERIALS									
0590	2599-9999005	25.000	EACH	1,000.00000	25,000.00	610.00000	15,250.00	1,500.00000	37,500.00
('EACH' ITEM) Bollard									
Section Totals:				\$5,467,543.60		\$5,477,295.91		\$5,584,326.05	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 107
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Primary County: WOODBURY

Line No / Item Number Item Description				(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(2) CONCRETE TECHNOLOGIES, INC.		(3) SIOUX CITY ENGINEERING CO.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 EROSION CONTROL ITEMS						Cat Alt Set:		Cat Alt Member:	
0600	2601-2634105	18.940	ACRE	2,750.00000	52,085.00	2,805.00000	53,126.70	2,887.50000	54,689.25
MULCHING, BONDED FIBER MATRIX									
0610	2601-2636015	6.030	ACRE	975.00000	5,879.25	995.00000	5,999.85	1,023.75000	6,173.21
NATIVE GRASS SEEDING									
0620	2601-2636043	1.360	ACRE	700.00000	952.00	715.00000	972.40	735.00000	999.60
SEEDING AND FERTILIZING (RURAL)									
0630	2601-2636044	2.080	ACRE	1,750.00000	3,640.00	1,785.00000	3,712.80	1,837.50000	3,822.00
SEEDING AND FERTILIZING (URBAN)									
0640	2601-2642100	9.470	ACRE	200.00000	1,894.00	204.00000	1,931.88	210.00000	1,988.70
STABILIZING CROP - SEEDING AND FERTILIZING									
0650	2602-0000020	6,915.000	LF	1.15000	7,952.25	1.15000	7,952.25	1.25000	8,643.75
SILT FENCE									
0660	2602-0000071	6,915.000	LF	0.01000	69.15	0.05000	345.75	0.50000	3,457.50
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 107
 Letting Date: May 19, 2026

Contract ID: 97-0296-309

Primary County: WOODBURY

Line No / Item Number				(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(2) CONCRETE TECHNOLOGIES, INC.		(3) SIOUX CITY ENGINEERING 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: 0002 EROSION CONTROL ITEMS						Cat Alt Set:		Cat Alt Member:	
0670	2602-0000101	692.000	LF	0.01000	6.92	0.05000	34.60	0.50000	346.00
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0680	2602-0000150	200.000	LF	86.00000	17,200.00	87.75000	17,550.00	50.00000	10,000.00
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
0690	2602-0000312	13,825.000	LF	2.15000	29,723.75	2.20000	30,415.00	2.30000	31,797.50
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0700	2602-0000320	450.000	LF	3.00000	1,350.00	3.05000	1,372.50	3.15000	1,417.50
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0710	2602-0000351	14,275.000	LF	0.10000	1,427.50	0.10000	1,427.50	0.15000	2,141.25
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0720	2602-0000500	8.000	LF	20.00000	160.00	20.40000	163.20	21.00000	168.00
OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 107

Contract ID: 97-0296-309

Primary County: WOODBURY

Letting Date: May 19, 2026

Line No / Item Number				(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(2) CONCRETE TECHNOLOGIES, INC.		(3) SIOUX CITY ENGINEERING CO.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 EROSION CONTROL ITEMS						Cat Alt Set:		Cat Alt Member:	
0730	2602-0000510	8.000	EACH	5.00000	40.00	5.10000	40.80	5.25000	42.00
MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
0740	2602-0000520	8.000	EACH	5.00000	40.00	5.10000	40.80	5.25000	42.00
REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
0750	2602-0010010	15.000	EACH	600.00000	9,000.00	600.00000	9,000.00	600.00000	9,000.00
MOBILIZATIONS, EROSION CONTROL									
0760	2602-0010020	5.000	EACH	1,200.00000	6,000.00	1,200.00000	6,000.00	1,200.00000	6,000.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:				\$137,419.82		\$140,086.03		\$140,728.26	
Contract Item Totals				\$5,604,963.42		\$5,617,381.94		\$5,725,054.31	
Contract Time Totals									
Contract Grand Totals				\$5,604,963.42		\$5,617,381.94		5,725,054.31	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 107
 Letting Date: May 19, 2026

Contract ID: 97-0296-309

Primary County: WOODBURY

Line No / Item Number				(4) STEVE HARRIS CONSTRUCTION, INC.		(5) HAWKINS CONSTRUCTION CO.		(6) 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 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	1.056	ACRE	8,000.00000	8,448.00	103,652.46000	109,457.00	12,500.00000	13,200.00
CLEARING AND GRUBBING									
0020	2102-2625001	6,770.000	CY	30.60000	207,162.00	20.53000	138,988.10	25.50000	172,635.00
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0030	2102-2710070	12,390.000	CY	5.40000	66,906.00	4.39000	54,392.10	8.50000	105,315.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0040	2105-8425015	9,705.000	CY	9.60000	93,168.00	6.13000	59,491.65	10.50000	101,902.50
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0050	2107-0875100	16,300.000	CY	2.40000	39,120.00	1.09000	17,767.00	1.25000	20,375.00
COMPACTION WITH MOISTURE CONTROL									
0060	2109-8225100	68.620	STA	960.00000	65,875.20	968.27000	66,442.69	1,700.00000	116,654.00
SPECIAL COMPACTION OF SUBGRADE									
0070	2115-0100000	11,560.000	CY	75.60000	873,936.00	76.82000	888,039.20	80.00000	924,800.00
MODIFIED SUBBASE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 107

Contract ID: 97-0296-309

Primary County: WOODBURY

Letting Date: May 19, 2026

Line No / Item Number Item Description				(4) STEVE HARRIS CONSTRUCTION, INC.		(5) HAWKINS CONSTRUCTION CO.		(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						Cat Alt Set:		Cat Alt Member:	
0080	2121-7425010	1,250.000	TON	49.20000	61,500.00	41.62000	52,025.00	55.00000	68,750.00
GRANULAR SHOULDERS, TYPE A									
0090	2122-5190010	3,922.000	SY	138.54000	543,353.88	83.22000	326,388.84	100.50000	394,161.00
PAVED SHOULDER, P.C. CONCRETE, 10 IN.									
0100	2123-7450020	106.200	STA	168.00000	17,841.60	194.92000	20,700.50	255.00000	27,081.00
SHOULDER FINISHING, EARTH									
0110	2301-1033100	26,690.000	SY	78.24000	2,088,225.60	82.82000	2,210,465.80	82.00000	2,188,580.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.									
0120	2301-7000110	31,227.000	EACH	1.00000	31,227.00	1.00000	31,227.00	1.00000	31,227.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)									
0130	2317-7000110	20,018.000	EACH	1.00000	20,018.00	1.00000	20,018.00	1.00000	20,018.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 107
 Letting Date: May 19, 2026

Contract ID: 97-0296-309

Primary County: WOODBURY

Line No / Item Number Item Description				(4) STEVE HARRIS CONSTRUCTION, INC.		(5) HAWKINS CONSTRUCTION CO.		(6) 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:	
0140	2401-6745355	1.000 EACH	780.00000	780.00	105.36000	105.36	1,250.00000	1,250.00	
REMOVAL OF CONCRETE FOOTINGS OF HIGHWAY SIGNS									
0150	2401-6745356	11.000 EACH	780.00000	8,580.00	105.36000	1,158.96	1,250.00000	13,750.00	
REMOVAL OF CONCRETE FOOTINGS OF LIGHT POLES									
0160	2416-0100024	6.000 EACH	1,254.52000	7,527.12	1,020.45000	6,122.70	900.00000	5,400.00	
APRONS, CONCRETE, 24 IN. DIA.									
0170	2416-0100030	3.000 EACH	1,680.90000	5,042.70	1,285.05000	3,855.15	1,150.00000	3,450.00	
APRONS, CONCRETE, 30 IN. DIA.									
0180	2416-1180024	248.000 LF	91.66000	22,731.68	114.31000	28,348.88	105.00000	26,040.00	
CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.									
0190	2416-1180030	124.000 LF	141.34000	17,526.16	178.35000	22,115.40	150.00000	18,600.00	
CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.									
0200	2435-0600010	2.000 EACH	1,280.52000	2,561.04	612.24000	1,224.48	1,200.00000	2,400.00	
MANHOLE ADJUSTMENT, MINOR									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 107
 Letting Date: May 19, 2026

Contract ID: 97-0296-309

Primary County: WOODBURY

Line No / Item Number				(4) STEVE HARRIS CONSTRUCTION, INC.		(5) HAWKINS CONSTRUCTION CO.		(6) 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 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0280	2513-0001105	1.000	EACH	100.00000	100.00	3,860.22000	3,860.22	4,500.00000	4,500.00
CONCRETE BARRIER, BA-105 AND FOOTING									
0290	2518-0000090	15.000	EACH	2,400.00000	36,000.00	3,874.49000	58,117.35	2,100.00000	31,500.00
ITS HANDHOLE, 36x24x36									
0300	2518-0000100	4.000	EACH	3,120.00000	12,480.00	5,447.69000	21,790.76	2,730.00000	10,920.00
ITS HANDHOLE, 48x30x36									
0310	2518-0000110	8.000	EACH	450.00000	3,600.00	1,002.98000	8,023.84	395.00000	3,160.00
ITS HANDHOLE, REMOVE									
0320	2518-0002125	7,266.000	LF	10.98000	79,780.68	3.86000	28,046.76	9.60000	69,753.60
ITS CONDUIT, HDPE, 1.25 INCH PLOWED									
0330	2518-0002200	6,190.000	LF	11.70000	72,423.00	4.31000	26,678.90	10.25000	63,447.50
ITS CONDUIT, HDPE, 2 INCH PLOWED									
0340	2519-3300700	265.000	LF	6.00000	1,590.00	7.90000	2,093.50	10.00000	2,650.00
FENCE, TEMPORARY									
0350	2523-0000100	52.000	EACH	9,000.00000	468,000.00	6,885.49000	358,045.48	7,875.00000	409,500.00
LIGHTING POLES									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 107
 Letting Date: May 19, 2026

Contract ID: 97-0296-309

Primary County: WOODBURY

Line No / Item Number				(4) STEVE HARRIS CONSTRUCTION, INC.		(5) HAWKINS CONSTRUCTION CO.		(6) REILLY CONSTRUCTION CO., INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0360	2523-0000200	9,868.000	LF	9.06000	89,404.08	7.60000	74,996.80	8.00000	78,944.00
ELECTRICAL CIRCUITS									
0370	2523-0000310	52.000	EACH	1,680.00000	87,360.00	2,442.95000	127,033.40	1,470.00000	76,440.00
HANDHOLES AND JUNCTION BOXES									
0380	2524-6765010	1.000	EACH	900.00000	900.00	3,385.79000	3,385.79	5,000.00000	5,000.00
REMOVE AND REINSTALL SIGN AS PER PLAN									
0390	2524-6765210	8.000	EACH	180.00000	1,440.00	188.31000	1,506.48	370.00000	2,960.00
REMOVAL OF TYPE A SIGN ASSEMBLY									
0400	2524-9276010	258.500	LF	36.00000	9,306.00	14.59000	3,771.52	24.50000	6,333.25
PERFORATED SQUARE STEEL TUBE POSTS									
0410	2524-9276027	18.000	EACH	420.00000	7,560.00	614.94000	11,068.92	870.00000	15,660.00
PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY									
0420	2524-9325001	219.900	SF	36.00000	7,916.40	36.78000	8,087.92	42.50000	9,345.75
TYPE A SIGNS, SHEET ALUMINUM									

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Tabulation of Construction and Material Bids

Call Order: 107
 Letting Date: May 19, 2026

Contract ID: 97-0296-309

Primary County: WOODBURY

Line No / Item Number				(4) STEVE HARRIS CONSTRUCTION, INC.		(5) HAWKINS CONSTRUCTION CO.		(6) REILLY CONSTRUCTION CO., INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0430	2525-0000100 (1) LS	4,680.00000	4,680.00	4,131.60000	4,131.60	4,100.00000	4,100.00		
TRAFFIC SIGNALIZATION									
0440	2525-0000200 1.000 EACH	4,050.00000	4,050.00	1,595.66000	1,595.66	3,550.00000	3,550.00		
LOOP DETECTORS (ADDITION OR REPLACEMENT TO AN EXISTING TRAFFIC SIGNAL SYSTEM)									
0450	2526-8285020 (1) LS	8,760.00000	8,760.00	1,555.23000	1,555.23	2,000.00000	2,000.00		
CONSTRUCTION SURVEY, CONTROL POINT SURVEY									
0460	2526-8285040 (1) LS	22,416.00000	22,416.00	32,350.58000	32,350.58	40,000.00000	40,000.00		
CONSTRUCTION SURVEY, LOCATION SURVEY									
0470	2526-9000000 13,456.000 LF	0.96000	12,917.76	0.54000	7,266.24	2.10000	28,257.60		
GEOSPATIAL MAPPING OF SUB-SURFACE AND UNDERGROUND UTILITIES									
0480	2527-9263146 8.000 EACH	600.00000	4,800.00	368.77000	2,950.16	370.00000	2,960.00		
PAINTED SYMBOLS AND LEGENDS, Epoxy									
0490	2527-9263218 194.230 STA	156.00000	30,299.88	126.43000	24,556.50	126.00000	24,472.98		
PAINTED PAVEMENT MARKINGS, Epoxy									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 107
 Letting Date: May 19, 2026

Contract ID: 97-0296-309

Primary County: WOODBURY

Line No / Item Number Item Description				(4) STEVE HARRIS CONSTRUCTION, INC.		(5) HAWKINS CONSTRUCTION CO.		(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						Cat Alt Set:		Cat Alt Member:	
0500	2527-9270112	194.230	STA	120.00000	23,307.60	63.22000	12,279.22	63.00000	12,236.49
GROOVES CUT FOR PAVEMENT MARKINGS									
0510	2528-2518000	2.000	EACH	300.00000	600.00	210.72000	421.44	210.00000	420.00
SAFETY CLOSURE									
0520	2528-8445110	(1)	LS	16,200.00000	16,200.00	10,852.23000	10,852.23	20,000.00000	20,000.00
TRAFFIC CONTROL									
0530	2528-9290050	175.000	CDAY	90.00000	15,750.00	73.75000	12,906.25	75.00000	13,125.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0540	2533-4980005	(1)	LS	197,200.00000	197,200.00	574,000.00000	574,000.00	630,000.00000	630,000.00
MOBILIZATION									
0550	2538-6970010	(1)	LS	4,320.00000	4,320.00	1,718.07000	1,718.07	4,000.00000	4,000.00
SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS									
0560	2548-0000200	1.480	STA	1,500.00000	2,220.00	526.81000	779.68	525.00000	777.00
MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 107
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Contract ID: 97-0296-309

Primary County: WOODBURY

Line No / Item Number				(4) STEVE HARRIS CONSTRUCTION, INC.		(5) HAWKINS CONSTRUCTION CO.		(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						Cat Alt Set:		Cat Alt Member:	
0570	2551-0000230	1.000	EACH	31,080.00000	31,080.00	22,652.72000	22,652.72	25,000.00000	25,000.00
PERMANENT CRASH CUSHION, SEVERE USE (SU)									
0580	2555-0000010	(1)	LS	1,800.00000	1,800.00	473.66000	473.66	1,900.00000	1,900.00
DELIVER AND STOCKPILE SALVAGED MATERIALS									
0590	2599-9999005	25.000	EACH	500.00000	12,500.00	998.69000	24,967.25	650.00000	16,250.00
('EACH' ITEM) Bollard									
Section Totals:				\$5,694,506.86		\$5,791,708.15		\$6,201,103.67	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 107

Contract ID: 97-0296-309

Primary County: WOODBURY

Letting Date: May 19, 2026

Line No / Item Number Item Description				(4) STEVE HARRIS CONSTRUCTION, INC.		(5) HAWKINS CONSTRUCTION CO.		(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: 0002 EROSION CONTROL ITEMS						Cat Alt Set:		Cat Alt Member:	
0600	2601-2634105	18.940	ACRE	4,230.00000	80,116.20	2,897.44000	54,877.51	2,900.00000	54,926.00
MULCHING, BONDED FIBER MATRIX									
0610	2601-2636015	6.030	ACRE	1,620.00000	9,768.60	1,027.27000	6,194.44	1,025.00000	6,180.75
NATIVE GRASS SEEDING									
0620	2601-2636043	1.360	ACRE	990.00000	1,346.40	737.53000	1,003.04	750.00000	1,020.00
SEEDING AND FERTILIZING (RURAL)									
0630	2601-2636044	2.080	ACRE	1,590.00000	3,307.20	1,843.83000	3,835.17	1,900.00000	3,952.00
SEEDING AND FERTILIZING (URBAN)									
0640	2601-2642100	9.470	ACRE	270.00000	2,556.90	210.72000	1,995.52	210.00000	1,988.70
STABILIZING CROP - SEEDING AND FERTILIZING									
0650	2602-0000020	6,915.000	LF	2.46000	17,010.90	1.21000	8,367.15	1.15000	7,952.25
SILT FENCE									
0660	2602-0000071	6,915.000	LF	0.12000	829.80	0.01000	69.15	0.01000	69.15
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 107
 Letting Date: May 19, 2026

Contract ID: 97-0296-309

Primary County: WOODBURY

Line No / Item Number				(4) STEVE HARRIS CONSTRUCTION, INC.		(5) HAWKINS CONSTRUCTION CO.		(6) REILLY CONSTRUCTION CO., INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 EROSION CONTROL ITEMS						Cat Alt Set:		Cat Alt Member:	
0670	2602-0000101	692.000	LF	0.12000	83.04	0.01000	6.92	0.01000	6.92
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0680	2602-0000150	200.000	LF	103.20000	20,640.00	63.22000	12,644.00	75.00000	15,000.00
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
0690	2602-0000312	13,825.000	LF	4.02000	55,576.50	2.27000	31,382.75	2.15000	29,723.75
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0700	2602-0000320	450.000	LF	4.38000	1,971.00	3.16000	1,422.00	3.00000	1,350.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0710	2602-0000351	14,275.000	LF	0.06000	856.50	0.11000	1,570.25	0.10000	1,427.50
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0720	2602-0000500	8.000	LF	270.00000	2,160.00	21.07000	168.56	20.00000	160.00
OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 107
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Primary County: WOODBURY

Line No / Item Number Item Description				(4) STEVE HARRIS CONSTRUCTION, INC.		(5) HAWKINS CONSTRUCTION CO.		(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: 0002 EROSION CONTROL ITEMS						Cat Alt Set:		Cat Alt Member:	
0730	2602-0000510	8.000	EACH	60.00000	480.00	5.27000	42.16	5.00000	40.00
MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
0740	2602-0000520	8.000	EACH	60.00000	480.00	5.27000	42.16	5.00000	40.00
REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
0750	2602-0010010	15.000	EACH	600.00000	9,000.00	600.00000	9,000.00	600.00000	9,000.00
MOBILIZATIONS, EROSION CONTROL									
0760	2602-0010020	5.000	EACH	1,200.00000	6,000.00	1,200.00000	6,000.00	1,200.00000	6,000.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:				\$212,183.04		\$138,620.78		\$138,837.02	
Contract Item Totals				\$5,906,689.90		\$5,930,328.93		\$6,339,940.69	
Contract Time Totals									
Contract Grand Totals				\$5,906,689.90		\$5,930,328.93		6,339,940.69	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 107

Contract ID: 97-0296-309

Primary County: WOODBURY

Letting Date: May 19, 2026

Line No / Item Number				(7) HULSTEIN EXCAVATING, 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	2101-0850001	1.056	ACRE	10,800.00000	11,404.80				
CLEARING AND GRUBBING									
0020	2102-2625001	6,770.000	CY	27.85000	188,544.50				
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0030	2102-2710070	12,390.000	CY	26.50000	328,335.00				
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0040	2105-8425015	9,705.000	CY	15.00000	145,575.00				
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0050	2107-0875100	16,300.000	CY	1.50000	24,450.00				
COMPACTION WITH MOISTURE CONTROL									
0060	2109-8225100	68.620	STA	1,325.00000	90,921.50				
SPECIAL COMPACTION OF SUBGRADE									
0070	2115-0100000	11,560.000	CY	64.00000	739,840.00				
MODIFIED SUBBASE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 107

Contract ID: 97-0296-309

Primary County: WOODBURY

Letting Date: May 19, 2026

Line No / Item Number Item Description				(7) HULSTEIN EXCAVATING, 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	2121-7425010	1,250.000	TON	47.00000	58,750.00				
GRANULAR SHOULDERS, TYPE A									
0090	2122-5190010	3,922.000	SY	86.00000	337,292.00				
PAVED SHOULDER, P.C. CONCRETE, 10 IN.									
0100	2123-7450020	106.200	STA	205.00000	21,771.00				
SHOULDER FINISHING, EARTH									
0110	2301-1033100	26,690.000	SY	93.60000	2,498,184.00				
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.									
0120	2301-7000110	31,227.000	EACH	1.00000	31,227.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)									
0130	2317-7000110	20,018.000	EACH	1.00000	20,018.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Line No / Item Number		Item Description		(7) HULSTEIN EXCAVATING, 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:	
0140	2401-6745355	1.000	EACH	700.00000	700.00				
REMOVAL OF CONCRETE FOOTINGS OF HIGHWAY SIGNS									
0150	2401-6745356	11.000	EACH	700.00000	7,700.00				
REMOVAL OF CONCRETE FOOTINGS OF LIGHT POLES									
0160	2416-0100024	6.000	EACH	1,550.00000	9,300.00				
APRONS, CONCRETE, 24 IN. DIA.									
0170	2416-0100030	3.000	EACH	1,875.00000	5,625.00				
APRONS, CONCRETE, 30 IN. DIA.									
0180	2416-1180024	248.000	LF	120.00000	29,760.00				
CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.									
0190	2416-1180030	124.000	LF	165.00000	20,460.00				
CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.									
0200	2435-0600010	2.000	EACH	765.00000	1,530.00				
MANHOLE ADJUSTMENT, MINOR									

Contracts and Specifications Bureau

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Line No / Item Number		Item Description		(7) HULSTEIN EXCAVATING, 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:	
0210	2502-8212034	7,579.700	LF	17.75000	134,539.68				
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									
0220	2502-8221306	34.000	EACH	1,100.00000	37,400.00				
SUBDRAIN OUTLET, DR-306									
0230	2503-0200036	215.000	LF	9.75000	2,096.25				
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									
0240	2510-6745850	12,470.000	SY	6.50000	81,055.00				
REMOVAL OF PAVEMENT									
0250	2510-6750600	2.000	EACH	485.00000	970.00				
REMOVAL OF INTAKES AND UTILITY ACCESSES									
0260	2511-7526005	70.000	SY	92.50000	6,475.00				
SIDEWALK, P.C. CONCRETE, 5 IN.									
0270	2513-0001025	110.000	LF	236.00000	25,960.00				
CONCRETE BARRIER, BA-102 AND FOOTING									

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Line No / Item Number		Item Description		(7) HULSTEIN EXCAVATING, 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:	
0280	2513-0001105	1.000 EACH	3,660.00000	3,660.00					
CONCRETE BARRIER, BA-105 AND FOOTING									
0290	2518-0000090	15.000 EACH	2,165.00000	32,475.00					
ITS HANDHOLE, 36x24x36									
0300	2518-0000100	4.000 EACH	2,815.00000	11,260.00					
ITS HANDHOLE, 48x30x36									
0310	2518-0000110	8.000 EACH	405.00000	3,240.00					
ITS HANDHOLE, REMOVE									
0320	2518-0002125	7,266.000 LF	10.00000	72,660.00					
ITS CONDUIT, HDPE, 1.25 INCH PLOWED									
0330	2518-0002200	6,190.000 LF	10.50000	64,995.00					
ITS CONDUIT, HDPE, 2 INCH PLOWED									
0340	2519-3300700	265.000 LF	9.75000	2,583.75					
FENCE, TEMPORARY									
0350	2523-0000100	52.000 EACH	9,125.00000	474,500.00					
LIGHTING POLES									

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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:	
0360	2523-0000200	9,868.000	LF	8.00000	78,944.00				
ELECTRICAL CIRCUITS									
0370	2523-0000310	52.000	EACH	1,515.00000	78,780.00				
HANDHOLES AND JUNCTION BOXES									
0380	2524-6765010	1.000	EACH	5,150.00000	5,150.00				
REMOVE AND REINSTALL SIGN AS PER PLAN									
0390	2524-6765210	8.000	EACH	380.00000	3,040.00				
REMOVAL OF TYPE A SIGN ASSEMBLY									
0400	2524-9276010	258.500	LF	25.00000	6,462.50				
PERFORATED SQUARE STEEL TUBE POSTS									
0410	2524-9276027	18.000	EACH	900.00000	16,200.00				
PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY									
0420	2524-9325001	219.900	SF	44.00000	9,675.60				
TYPE A SIGNS, SHEET ALUMINUM									

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Line No / Item Number				(7) HULSTEIN EXCAVATING, 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						Cat Alt Set:		Cat Alt Member:	
0430	2525-0000100 (1) LS	4,225.00000	4,225.00						
TRAFFIC SIGNALIZATION									
0440	2525-0000200 1.000 EACH	3,655.00000	3,655.00						
LOOP DETECTORS (ADDITION OR REPLACEMENT TO AN EXISTING TRAFFIC SIGNAL SYSTEM)									
0450	2526-8285020 (1) LS	1,025.00000	1,025.00						
CONSTRUCTION SURVEY, CONTROL POINT SURVEY									
0460	2526-8285040 (1) LS	40,000.00000	40,000.00						
CONSTRUCTION SURVEY, LOCATION SURVEY									
0470	2526-9000000 13,456.000 LF	2.00000	26,912.00						
GEOSPATIAL MAPPING OF SUB-SURFACE AND UNDERGROUND UTILITIES									
0480	2527-9263146 8.000 EACH	380.00000	3,040.00						
PAINTED SYMBOLS AND LEGENDS, Epoxy									
0490	2527-9263218 194.230 STA	130.00000	25,249.90						
PAINTED PAVEMENT MARKINGS, Epoxy									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 107
 Letting Date: May 19, 2026

Contract ID: 97-0296-309

Primary County: WOODBURY

Line No / Item Number Item Description				(7) HULSTEIN EXCAVATING, 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:	
0500	2527-9270112	194.230	STA	65.00000	12,624.95				
GROOVES CUT FOR PAVEMENT MARKINGS									
0510	2528-2518000	2.000	EACH	215.00000	430.00				
SAFETY CLOSURE									
0520	2528-8445110	(1)	LS	11,150.00000	11,150.00				
TRAFFIC CONTROL									
0530	2528-9290050	175.000	CDAY	76.00000	13,300.00				
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0540	2533-4980005	(1)	LS	630,000.00000	630,000.00				
MOBILIZATION									
0550	2538-6970010	(1)	LS	4,000.00000	4,000.00				
SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS									
0560	2548-0000200	1.480	STA	550.00000	814.00				
MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 107
 Letting Date: May 19, 2026

Contract ID: 97-0296-309

Primary County: WOODBURY

Line No / Item Number		Item Description		(7) HULSTEIN EXCAVATING, 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:	
0570	2551-0000230	1.000	EACH	24,000.00000	24,000.00				
PERMANENT CRASH CUSHION, SEVERE USE (SU)									
0580	2555-0000010	(1)	LS	1,950.00000	1,950.00				
DELIVER AND STOCKPILE SALVAGED MATERIALS									
0590	2599-9999005	25.000	EACH	420.00000	10,500.00				
('EACH' ITEM) Bollard									
Section Totals:								\$6,536,385.43	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 107

Contract ID: 97-0296-309

Primary County: WOODBURY

Letting Date: May 19, 2026

Line No / Item Number Item Description				(7) HULSTEIN EXCAVATING, LLC					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 EROSION CONTROL ITEMS						Cat Alt Set:		Cat Alt Member:	
0600	2601-2634105	18.940	ACRE	3,000.00000	56,820.00				
MULCHING, BONDED FIBER MATRIX									
0610	2601-2636015	6.030	ACRE	1,050.00000	6,331.50				
NATIVE GRASS SEEDING									
0620	2601-2636043	1.360	ACRE	760.00000	1,033.60				
SEEDING AND FERTILIZING (RURAL)									
0630	2601-2636044	2.080	ACRE	1,900.00000	3,952.00				
SEEDING AND FERTILIZING (URBAN)									
0640	2601-2642100	9.470	ACRE	215.00000	2,036.05				
STABILIZING CROP - SEEDING AND FERTILIZING									
0650	2602-0000020	6,915.000	LF	1.25000	8,643.75				
SILT FENCE									
0660	2602-0000071	6,915.000	LF	0.01000	69.15				
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 107

Contract ID: 97-0296-309

Primary County: WOODBURY

Letting Date: May 19, 2026

Line No / Item Number		Item Description		(7) HULSTEIN EXCAVATING, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0002 EROSION CONTROL ITEMS						Cat Alt Set:		Cat Alt Member:	
0670	2602-0000101	692.000	LF	0.01000	6.92				
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0680	2602-0000150	200.000	LF	35.50000	7,100.00				
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
0690	2602-0000312	13,825.000	LF	2.25000	31,106.25				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0700	2602-0000320	450.000	LF	3.25000	1,462.50				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0710	2602-0000351	14,275.000	LF	0.10000	1,427.50				
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0720	2602-0000500	8.000	LF	21.50000	172.00				
OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 107
 Letting Date: May 19, 2026

Contract ID: 97-0296-309

Primary County: WOODBURY

Line No / Item Number		Item Description		(7) HULSTEIN EXCAVATING, LLC						
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount			
SECTION: 0002 EROSION CONTROL ITEMS						Cat Alt Set:		Cat Alt Member:		
0730	2602-0000510	8.000 EACH	5.50000	44.00						
		MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER								
0740	2602-0000520	8.000 EACH	5.50000	44.00						
		REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER								
0750	2602-0010010	15.000 EACH	600.00000	9,000.00						
		MOBILIZATIONS, EROSION CONTROL								
0760	2602-0010020	5.000 EACH	1,200.00000	6,000.00						
		MOBILIZATIONS, EMERGENCY EROSION CONTROL								
Section Totals:			\$135,249.22							
Contract Item Totals			\$6,671,634.65							
Contract Time Totals										
Contract Grand Totals			\$6,671,634.65							

() 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: 77-0282-052-A	Primary County: POLK
Letting Date: May 19, 2026 10:00 A.M.		DBE Goal: 0.0%
Letting Status: AWARDED	Awarded Vendor: GRIMES ASPHALT AND PAVING CORPORATION	
Contract Period: Start Date: 08/10/26 60 Working Days		

Project Information:

Project: NHSX-028-2(052)--3H-77	WorkType: HMA RESURFACING
County: POLK	Prj Awd Amt: \$2,411,385.75
Route: IOWA 28	
Location: Raccoon River to I-235	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 77-0282-052-A

Primary County: POLK

Letting Date: May 19, 2026

Line No / Item Number Item Description				(1) GRIMES ASPHALT AND PAVING CORPORATION		(2) INROADS, LLC.		(3) IOWA CIVIL CONTRACTING, 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	2212-0475095	1.270 MILE	15,650.00000	19,875.50	5,000.00000	6,350.00	12,696.85000	16,125.00	
CLEANING AND PREPARATION OF BASE									
0020	2212-5070310	4,041.300 SY	130.00000	525,369.00	114.00000	460,708.20	135.10000	545,979.63	
PATCHES, FULL-DEPTH REPAIR									
0030	2212-5070330	391.000 EACH	130.00000	50,830.00	110.00000	43,010.00	293.00000	114,563.00	
PATCHES BY COUNT (REPAIR)									
0040	2212-5075001	20.000 TON	1,400.00000	28,000.00	350.00000	7,000.00	139.75000	2,795.00	
HOT MIX ASPHALT SURFACE PATCHES									
0050	2214-5145150	16,407.000 SY	4.50000	73,831.50	4.75000	77,933.25	3.77000	61,854.39	
PAVEMENT SCARIFICATION, NOMINAL THICKNESS									
0060	2303-1042500	5,328.000 TON	66.00000	351,648.00	88.00000	468,864.00	82.51000	439,613.28	
HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0070	2303-1043500	5,328.000 TON	64.00000	340,992.00	88.00000	468,864.00	82.51000	439,613.28	
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: 152

Contract ID: 77-0282-052-A

Primary County: POLK

Letting Date: May 19, 2026

Line No / Item Number Item Description				(1) GRIMES ASPHALT AND PAVING CORPORATION		(2) INROADS, LLC.		(3) IOWA CIVIL CONTRACTING, 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	2303-1258284	639.400 TON	750.00000	479,550.00	701.00000	448,219.40	753.58000	481,839.05	
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									
0090	2303-6911000	(1) LS	5,000.00000	5,000.00	11,500.00000	11,500.00	16,125.00000	16,125.00	
HOT MIX ASPHALT PAVEMENT SAMPLES									
0100	2303-7000610	10,656.000 EACH	1.00000	10,656.00	1.00000	10,656.00	1.00000	10,656.00	
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
0110	2303-7000620	10,656.000 EACH	1.00000	10,656.00	1.00000	10,656.00	1.00000	10,656.00	
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
0120	2317-7000120	15,465.000 EACH	1.00000	15,465.00	1.00000	15,465.00	1.00000	15,465.00	
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0130	2435-0600010	27.000 EACH	4,235.00000	114,345.00	2,800.00000	75,600.00	4,315.00000	116,505.00	
MANHOLE ADJUSTMENT, MINOR									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 77-0282-052-A

Primary County: POLK

Letting Date: May 19, 2026

Line No / Item Number Item Description				(1) GRIMES ASPHALT AND PAVING CORPORATION		(2) INROADS, LLC.		(3) IOWA CIVIL CONTRACTING, 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:	
0140	2527-9263155	11.000 EACH	1,000.00000	11,000.00	1,000.00000	11,000.00	924.00000	10,164.00	
PRE-CUT SYMBOLS AND LEGENDS, PREFORMED THERMOPLASTIC MARKING MATERIAL									
0150	2527-9263209	641.100 STA	41.00000	26,285.10	34.25000	21,957.68	38.33000	24,573.36	
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0160	2527-9270112	213.700 STA	52.00000	11,112.40	32.00000	6,838.40	48.40000	10,343.08	
GROOVES CUT FOR PAVEMENT MARKINGS									
0170	2527-9270120	11.000 EACH	180.00000	1,980.00	440.00000	4,840.00	165.00000	1,815.00	
GROOVES CUT FOR SYMBOLS AND LEGENDS									
0180	2528-8445110	(1) LS	22,225.00000	22,225.00	53,000.00000	53,000.00	26,000.00000	26,000.00	
TRAFFIC CONTROL									
0190	2528-8445113	120.000 EACH	630.00000	75,600.00	630.00000	75,600.00	630.00000	75,600.00	
FLAGGERS									
0200	2528-9290050	120.000 CDAY	80.00000	9,600.00	50.00000	6,000.00	74.80000	8,976.00	
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 77-0282-052-A

Primary County: POLK

Letting Date: May 19, 2026

Line No / Item Number Item Description				(1) GRIMES ASPHALT AND PAVING CORPORATION		(2) INROADS, LLC.		(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 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0210	2529-2242304	9.000	EACH	190.00000	1,710.00	160.00000	1,440.00	250.00000	2,250.00
CD JOINT ASSEMBLY									
0220	2533-4980005	(1)	LS	38,250.00000	38,250.00	79,000.00000	79,000.00	47,500.00000	47,500.00
MOBILIZATION									
0230	2548-0000100	23.020	STA	420.00000	9,668.40	175.00000	4,028.50	392.70000	9,039.95
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									
0240	2548-0000110	25.000	GAL	61.50000	1,537.50	35.00000	875.00	57.42000	1,435.50
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									
0250	2554-0212040	9.000	EACH	1,970.00000	17,730.00	150.00000	1,350.00	215.00000	1,935.00
VALVE BOX ADJUSTMENT, MINOR									
0260	2595-0005135	(1)	LS	23,520.00000	23,520.00	39,000.00000	39,000.00	5,100.00000	5,100.00
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR IOWA INTERSTATE RAILROAD LLC									
Section Totals:				\$2,276,436.40		\$2,409,755.43		\$2,496,521.52	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 77-0282-052-A

Primary County: POLK

Letting Date: May 19, 2026

Line No / Item Number				(1) GRIMES ASPHALT AND PAVING CORPORATION		(2) INROADS, LLC.		(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: 0002 SIDEWALK ITEMS						Cat Alt Set:		Cat Alt Member:	
0270	2102-2713090	12.000	CY	108.50000	1,302.00	75.00000	900.00	109.90000	1,318.80
EXCAVATION, CLASS 13, WASTE									
0280	2105-8425005	23.400	CY	191.00000	4,469.40	50.00000	1,170.00	213.20000	4,988.88
TOPSOIL, FURNISH AND SPREAD									
0290	2435-0600010	1.000	EACH	4,240.00000	4,240.00	2,800.00000	2,800.00	3,600.00000	3,600.00
MANHOLE ADJUSTMENT, MINOR									
0300	2510-6745850	79.800	SY	94.25000	7,521.15	16.00000	1,276.80	80.00000	6,384.00
REMOVAL OF PAVEMENT									
0310	2511-6745900	311.000	SY	25.00000	7,775.00	15.00000	4,665.00	20.85000	6,484.35
REMOVAL OF SIDEWALK									
0320	2511-7526004	146.300	SY	173.00000	25,309.90	83.00000	12,142.90	107.80000	15,771.14
SIDEWALK, P.C. CONCRETE, 4 IN.									
0330	2511-7526006	190.000	SY	225.00000	42,750.00	96.00000	18,240.00	117.70000	22,363.00
SIDEWALK, P.C. CONCRETE, 6 IN.									
0340	2511-7528101	188.000	SF	63.50000	11,938.00	60.00000	11,280.00	59.40000	11,167.20
DETECTABLE WARNINGS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 77-0282-052-A

Primary County: POLK

Letting Date: May 19, 2026

Line No / Item Number Item Description				(1) GRIMES ASPHALT AND PAVING CORPORATION		(2) INROADS, LLC.		(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: 0002 SIDEWALK ITEMS						Cat Alt Set:		Cat Alt Member:	
0350	2512-1725206	352.000	LF	71.00000	24,992.00	78.00000	27,456.00	66.00000	23,232.00
CURB AND GUTTER, P.C. CONCRETE, 2.0 FT.									
0360	2602-0000309	352.000	LF	2.60000	915.20	2.75000	968.00	2.42000	851.84
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.									
0370	2602-0000351	352.000	LF	0.60000	211.20	0.50000	176.00	0.55000	193.60
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0380	2602-0000500	73.000	LF	21.50000	1,569.50	20.00000	1,460.00	19.80000	1,445.40
OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602									
0390	2602-0000510	13.000	EACH	6.00000	78.00	20.00000	260.00	5.50000	71.50
MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
0400	2602-0000520	13.000	EACH	6.00000	78.00	20.00000	260.00	5.50000	71.50
REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 77-0282-052-A

Primary County: POLK

Letting Date: May 19, 2026

Line No / Item Number		Item Description		(1) GRIMES ASPHALT AND PAVING CORPORATION		(2) INROADS, LLC.		(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 SIDEWALK ITEMS						Cat Alt Set:		Cat Alt Member:	
0410	2602-0010010	1.000	EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00
MOBILIZATIONS, EROSION CONTROL									
0420	2602-0010020	1.000	EACH	1,200.00000	1,200.00	1,200.00000	1,200.00	1,200.00000	1,200.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:				\$134,949.35		\$84,854.70		\$99,743.21	
Contract Item Totals				\$2,411,385.75		\$2,494,610.13		\$2,596,264.73	
Contract Time Totals									
Contract Grand Totals				\$2,411,385.75		\$2,494,610.13		2,596,264.73	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 77-0282-052-A

Primary County: POLK

Letting Date: May 19, 2026

Line No / Item Number				(4) HAWKEYE PAVING CORP.					
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	1.270	MILE	12,000.00000	15,240.00				
CLEANING AND PREPARATION OF BASE									
0020	2212-5070310	4,041.300	SY	158.00000	638,525.40				
PATCHES, FULL-DEPTH REPAIR									
0030	2212-5070330	391.000	EACH	150.00000	58,650.00				
PATCHES BY COUNT (REPAIR)									
0040	2212-5075001	20.000	TON	350.00000	7,000.00				
HOT MIX ASPHALT SURFACE PATCHES									
0050	2214-5145150	16,407.000	SY	3.50000	57,424.50				
PAVEMENT SCARIFICATION, NOMINAL THICKNESS									
0060	2303-1042500	5,328.000	TON	77.00000	410,256.00				
HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0070	2303-1043500	5,328.000	TON	77.00000	410,256.00				
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: 152

Contract ID: 77-0282-052-A

Primary County: POLK

Letting Date: May 19, 2026

Line No / Item Number				(4) HAWKEYE PAVING CORP.					
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	2303-1258284 639.400 TON	700.00000	447,580.00						
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									
0090	2303-6911000 (1) LS	15,000.00000	15,000.00						
HOT MIX ASPHALT PAVEMENT SAMPLES									
0100	2303-7000610 10,656.000 EACH	1.00000	10,656.00						
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
0110	2303-7000620 10,656.000 EACH	1.00000	10,656.00						
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
0120	2317-7000120 15,465.000 EACH	1.00000	15,465.00						
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0130	2435-0600010 27.000 EACH	2,500.00000	67,500.00						
MANHOLE ADJUSTMENT, MINOR									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 77-0282-052-A

Primary County: POLK

Letting Date: May 19, 2026

Line No / Item Number				(4) 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						Cat Alt Set:		Cat Alt Member:	
0210	2529-2242304	9.000	EACH	200.00000	1,800.00				
	CD JOINT ASSEMBLY								
0220	2533-4980005	(1)	LS	170,000.00000	170,000.00				
	MOBILIZATION								
0230	2548-0000100	23.020	STA	300.00000	6,906.00				
	MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE								
0240	2548-0000110	25.000	GAL	55.00000	1,375.00				
	ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)								
0250	2554-0212040	9.000	EACH	200.00000	1,800.00				
	VALVE BOX ADJUSTMENT, MINOR								
0260	2595-0005135	(1)	LS	10,000.00000	10,000.00				
	RAILROAD PROTECTIVE LIABILITY INSURANCE FOR IOWA INTERSTATE RAILROAD LLC								
Section Totals:					\$2,522,806.80				

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 77-0282-052-A

Primary County: POLK

Letting Date: May 19, 2026

Line No / Item Number				(4) 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 SIDEWALK ITEMS						Cat Alt Set:		Cat Alt Member:	
0270	2102-2713090	12.000	CY	85.00000	1,020.00				
EXCAVATION, CLASS 13, WASTE									
0280	2105-8425005	23.400	CY	150.00000	3,510.00				
TOPSOIL, FURNISH AND SPREAD									
0290	2435-0600010	1.000	EACH	3,500.00000	3,500.00				
MANHOLE ADJUSTMENT, MINOR									
0300	2510-6745850	79.800	SY	50.00000	3,990.00				
REMOVAL OF PAVEMENT									
0310	2511-6745900	311.000	SY	40.00000	12,440.00				
REMOVAL OF SIDEWALK									
0320	2511-7526004	146.300	SY	165.00000	24,139.50				
SIDEWALK, P.C. CONCRETE, 4 IN.									
0330	2511-7526006	190.000	SY	200.00000	38,000.00				
SIDEWALK, P.C. CONCRETE, 6 IN.									
0340	2511-7528101	188.000	SF	65.00000	12,220.00				
DETECTABLE WARNINGS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 77-0282-052-A

Primary County: POLK

Letting Date: May 19, 2026

Line No / Item Number				(4) 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 SIDEWALK ITEMS						Cat Alt Set:		Cat Alt Member:	
0350	2512-1725206	352.000	LF	85.00000	29,920.00				
CURB AND GUTTER, P.C. CONCRETE, 2.0 FT.									
0360	2602-0000309	352.000	LF	3.00000	1,056.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.									
0370	2602-0000351	352.000	LF	0.50000	176.00				
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0380	2602-0000500	73.000	LF	18.00000	1,314.00				
OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602									
0390	2602-0000510	13.000	EACH	5.00000	65.00				
MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
0400	2602-0000520	13.000	EACH	5.00000	65.00				
REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
0410	2602-0010010	1.000	EACH	600.00000	600.00				
MOBILIZATIONS, EROSION CONTROL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 77-0282-052-A

Primary County: POLK

Letting Date: May 19, 2026

Line No / Item Number				(4) HAWKEYE PAVING CORP.					
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 SIDEWALK ITEMS						Cat Alt Set:		Cat Alt Member:	
0420	2602-0010020 1.000 EACH	1,200.00000	1,200.00						
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:				\$133,215.50					
Contract Item Totals				\$2,656,022.30					
Contract Time Totals									
Contract Grand Totals				\$2,656,022.30					

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 153	Contract ID: 82-0069-088	Primary County: SCOTT
Letting Date: May 19, 2026 10:00 A.M.		DBE Goal: 0.0%
Letting Status: AWARDED	Awarded Vendor: BRANDT CONST. CO. & SUBSID	
Contract Period: Start Date: 07/06/26 35 Working Days		

Project Information:

Project: NHSX-006-9(088)--3H-82	WorkType: HMA RESURFACING
County: SCOTT	Prj Awd Amt: \$1,750,982.93
Route: U.S. 6	
Location: In Davenport, from Fairmount St to Division St	

Project: NHSN-006-9(089)--2R-82	WorkType: HMA PAVED SHOULDER - NEW
County: SCOTT	Prj Awd Amt: \$570,689.79
Route: U.S. 6	
Location: Elmore Ave in Davenport to Utica Ridge Rd in Bettendorf	

Project: NHSX-006-9(090)--3H-82	WorkType: HMA RESURFACING
County: SCOTT	Prj Awd Amt: \$1,449,167.26
Route: U.S. 6	
Location: In Davenport, from Gaines St. to Brady St.	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 153
Letting Date: May 19, 2026 10:00 A.M.
Letting Status: AWARDED
Contract ID: 82-0069-088
Awarded Vendor: BRANDT CONST. CO. & SUBSID
Primary County: SCOTT
DBE Goal: 0.0%
Contract Period: Start Date: 07/06/26 35 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	BR101	BRANDT CONSTRUCTION CO. & SUBSIDIARY	\$3,770,839.98	100.00%
2	MA225	MANATT'S, INC.	\$4,049,898.37	107.40%
3	VA020	VALLEY CONSTRUCTION CO.	\$4,158,469.69	110.28%
4	LA180	LANGMAN CONSTRUCTION, INC.	\$4,199,505.85	111.37%
5	HA760	HAWKEYE PAVING CORP.	\$4,451,124.19	118.04%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 153

Contract ID: 82-0069-088

Primary County: SCOTT

Letting Date: May 19, 2026

Line No / Item Number Item Description				(1) BRANDT CONSTRUCTION CO. & SUBSIDIARY		(2) MANATT'S, INC.		(3) VALLEY CONSTRUCTION CO.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHSX-006-9(088)--3H-82						Cat Alt Set:		Cat Alt Member:	
0010	2212-0475095	2.940	MILE	8,400.00000	24,696.00	9,000.00000	26,460.00	12,500.00000	36,750.00
CLEANING AND PREPARATION OF BASE									
0020	2212-5070310	423.700	SY	300.00000	127,110.00	220.00000	93,214.00	200.00000	84,740.00
PATCHES, FULL-DEPTH REPAIR									
0030	2212-5070330	58.000	EACH	135.00000	7,830.00	135.00000	7,830.00	800.00000	46,400.00
PATCHES BY COUNT (REPAIR)									
0040	2214-5145150	20,520.800	SY	6.00000	123,124.80	6.50000	133,385.20	7.50000	153,906.00
PAVEMENT SCARIFICATION, NOMINAL THICKNESS									
0050	2303-0001000	397.000	TON	84.00000	33,348.00	90.00000	35,730.00	100.00000	39,700.00
HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE									
0060	2303-1042500	4,289.180	TON	70.00000	300,242.60	75.00000	321,688.50	70.00000	300,242.60
HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0070	2303-1043502	4,427.530	TON	75.00000	332,064.75	75.00000	332,064.75	80.00000	354,202.40
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: 153

Contract ID: 82-0069-088

Primary County: SCOTT

Letting Date: May 19, 2026

Line No / Item Number Item Description				(1) BRANDT CONSTRUCTION CO. & SUBSIDIARY		(2) MANATT'S, INC.		(3) VALLEY CONSTRUCTION CO.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHSX-006-9(088)--3H-82						Cat Alt Set:		Cat Alt Member:	
0080	2303-1258284	546.810	TON	700.00000	382,767.00	720.00000	393,703.20	650.00000	355,426.50
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									
0090	2303-6911000	(1)	LS	9,000.00000	9,000.00	6,000.00000	6,000.00	3,000.00000	3,000.00
HOT MIX ASPHALT PAVEMENT SAMPLES									
0100	2303-7000610	8,717.000	EACH	1.00000	8,717.00	1.00000	8,717.00	1.00000	8,717.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
0110	2303-7000620	8,717.000	EACH	1.00000	8,717.00	1.00000	8,717.00	1.00000	8,717.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
0120	2317-7000120	10,734.000	EACH	1.00000	10,734.00	1.00000	10,734.00	1.00000	10,734.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0130	2435-0600010	5.000	EACH	2,500.00000	12,500.00	4,200.00000	21,000.00	1,500.00000	7,500.00
MANHOLE ADJUSTMENT, MINOR									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 153

Contract ID: 82-0069-088

Primary County: SCOTT

Letting Date: May 19, 2026

Line No / Item Number Item Description				(1) BRANDT CONSTRUCTION CO. & SUBSIDIARY		(2) MANATT'S, INC.		(3) VALLEY CONSTRUCTION CO.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHSX-006-9(088)--3H-82						Cat Alt Set:		Cat Alt Member:	
0210	2528-9290050	60.000 CDAY	67.00000	4,020.00	35.00000	2,100.00	60.00000	3,600.00	
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0220	2529-2242304	5.000 EACH	139.00000	695.00	130.00000	650.00	200.00000	1,000.00	
CD JOINT ASSEMBLY									
0230	2529-2242320	2.000 EACH	130.00000	260.00	155.00000	310.00	325.00000	650.00	
CT JOINT									
0240	2529-5070110	179.200 SY	345.00000	61,824.00	310.00000	55,552.00	210.00000	37,632.00	
PATCHES, FULL-DEPTH FINISH, BY AREA									
0250	2529-5070120	20.000 EACH	135.00000	2,700.00	195.00000	3,900.00	800.00000	16,000.00	
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0260	2529-8174010	49.100 SY	16.00000	785.60	14.00000	687.40	30.00000	1,473.00	
SUBBASE (PATCHES)									
0270	2529-8201000	8.000 EACH	835.00000	6,680.00	785.00000	6,280.00	600.00000	4,800.00	
JOINT ASSEMBLY, EF									
0280	2533-4980005	(1) LS	80,000.00000	80,000.00	45,000.00000	45,000.00	180,000.00000	180,000.00	
MOBILIZATION									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 153

Contract ID: 82-0069-088

Primary County: SCOTT

Letting Date: May 19, 2026

Line No / Item Number		Item Description		(1) BRANDT CONSTRUCTION CO. & SUBSIDIARY		(2) MANATT'S, INC.		(3) VALLEY CONSTRUCTION CO.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ROADWAY ITEMS - NHSX-006-9(088)--3H-82						Cat Alt Set:		Cat Alt Member:	
0290	2602-0000500 634.000 LF	14.00000	8,876.00	13.00000	8,242.00	12.70000	8,051.80		
	OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602								
0300	2602-0000510 49.000 EACH	5.50000	269.50	21.00000	1,029.00	20.00000	980.00		
	MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER								
0310	2602-0000520 49.000 EACH	5.50000	269.50	11.00000	539.00	10.00000	490.00		
	REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER								
Section Totals:				\$1,750,982.93		\$1,768,617.15		\$1,859,182.20	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 153

Contract ID: 82-0069-088

Primary County: SCOTT

Letting Date: May 19, 2026

Line No / Item Number				(1) BRANDT CONSTRUCTION CO. & SUBSIDIARY		(2) MANATT'S, INC.		(3) VALLEY 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: 0002 ROADWAY ITEMS - NHSN-006-9(089)--2R-82						Cat Alt Set:		Cat Alt Member:	
0320	2102-2710070	41.000	CY	40.00000	1,640.00	39.00000	1,599.00	50.00000	2,050.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0330	2102-2710090	413.000	CY	40.00000	16,520.00	42.00000	17,346.00	50.00000	20,650.00
EXCAVATION, CLASS 10, WASTE									
0340	2102-2713090	963.000	CY	40.00000	38,520.00	93.00000	89,559.00	50.00000	48,150.00
EXCAVATION, CLASS 13, WASTE									
0350	2105-8425005	87.000	CY	60.00000	5,220.00	63.00000	5,481.00	90.00000	7,830.00
TOPSOIL, FURNISH AND SPREAD									
0360	2115-0100000	1,020.370	CY	102.00000	104,077.74	98.00000	99,996.26	100.00000	102,037.00
MODIFIED SUBBASE									
0370	2121-7425020	255.047	TON	50.00000	12,752.35	106.00000	27,034.98	65.00000	16,578.06
GRANULAR SHOULDERS, TYPE B									
0380	2122-5500060	3,821.400	SY	45.00000	171,963.00	40.00000	152,856.00	55.00000	210,177.00
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 6 IN.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 153

Contract ID: 82-0069-088

Primary County: SCOTT

Letting Date: May 19, 2026

Line No / Item Number Item Description				(1) BRANDT CONSTRUCTION CO. & SUBSIDIARY		(2) MANATT'S, INC.		(3) VALLEY CONSTRUCTION CO.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - NHSN-006-9(089)--2R-82						Cat Alt Set:		Cat Alt Member:	
0390	2123-7450000	7.220	STA	1,050.00000	7,581.00	680.00000	4,909.60	1,250.00000	9,025.00
SHOULDER CONSTRUCTION, EARTH									
0400	2303-1041500	216.132	TON	90.00000	19,451.88	88.00000	19,019.62	95.00000	20,532.54
HOT MIX ASPHALT HIGH TRAFFIC, BASE COURSE, 1/2 IN. MIX									
0410	2303-1042500	54.033	TON	130.00000	7,024.29	130.00000	7,024.29	120.00000	6,483.96
HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0420	2303-1043502	55.776	TON	134.00000	7,473.98	127.00000	7,083.55	130.00000	7,250.88
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2									
0430	2303-1258284	19.557	TON	700.00000	13,689.90	720.00000	14,081.04	650.00000	12,712.05
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									
0440	2303-6911000	(1)	LS	3,500.00000	3,500.00	2,500.00000	2,500.00	3,000.00000	3,000.00
HOT MIX ASPHALT PAVEMENT SAMPLES									
0450	2401-6745650	(1)	LS	850.00000	850.00	1,050.00000	1,050.00	550.00000	550.00
REMOVAL OF EXISTING STRUCTURES									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 153

Contract ID: 82-0069-088

Primary County: SCOTT

Letting Date: May 19, 2026

Line No / Item Number				(1) BRANDT CONSTRUCTION CO. & SUBSIDIARY		(2) MANATT'S, INC.		(3) VALLEY 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: 0002 ROADWAY ITEMS - NHSN-006-9(089)--2R-82						Cat Alt Set:		Cat Alt Member:	
0460	2417-0225015	1.000	EACH	1,045.00000	1,045.00	735.00000	735.00	1,000.00000	1,000.00
APRONS, METAL, 15 IN. DIA.									
0470	2417-1040015	16.000	LF	113.00000	1,808.00	110.00000	1,760.00	195.00000	3,120.00
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 15 IN. DIA.									
0480	2417-5895015	1.000	EACH	1,370.00000	1,370.00	5,700.00000	5,700.00	5,500.00000	5,500.00
BEVELED PIPE AND GUARD, 15 INCH									
0490	2510-6745850	55.200	SY	105.00000	5,796.00	48.00000	2,649.60	35.00000	1,932.00
REMOVAL OF PAVEMENT									
0500	2527-9263137	3.000	EACH	139.00000	417.00	105.00000	315.00	125.00000	375.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0510	2527-9263209	73.850	STA	44.00000	3,249.40	79.00000	5,834.15	40.00000	2,954.00
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0520	2527-9270112	73.850	STA	95.00000	7,015.75	32.00000	2,363.20	85.00000	6,277.25
GROOVES CUT FOR PAVEMENT MARKINGS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 153

Contract ID: 82-0069-088

Primary County: SCOTT

Letting Date: May 19, 2026

Line No / Item Number				(1) BRANDT CONSTRUCTION CO. & SUBSIDIARY		(2) MANATT'S, INC.		(3) VALLEY 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: 0002 ROADWAY ITEMS - NHSN-006-9(089)--2R-82						Cat Alt Set:		Cat Alt Member:	
0530	2527-9270120	3.000	EACH	167.00000	501.00	265.00000	795.00	150.00000	450.00
GROOVES CUT FOR SYMBOLS AND LEGENDS									
0540	2528-8445110	(1)	LS	41,000.00000	41,000.00	100,000.00000	100,000.00	45,000.00000	45,000.00
TRAFFIC CONTROL									
0550	2528-8445113	60.000	EACH	1,035.00000	62,100.00	1,035.00000	62,100.00	1,035.00000	62,100.00
FLAGGERS									
0560	2528-9290050	40.000	CDAY	67.00000	2,680.00	35.00000	1,400.00	60.00000	2,400.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0570	2533-4980005	(1)	LS	30,000.00000	30,000.00	50,000.00000	50,000.00	60,000.00000	60,000.00
MOBILIZATION									
0580	2602-0000312	970.000	LF	3.30000	3,201.00	3.00000	2,910.00	2.75000	2,667.50
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0590	2602-0000351	970.000	LF	0.25000	242.50	0.01000	9.70	0.01000	9.70
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
Section Totals:				\$570,689.79		\$686,111.99		\$660,811.94	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 153

Contract ID: 82-0069-088

Primary County: SCOTT

Letting Date: May 19, 2026

Line No / Item Number Item Description				(1) BRANDT CONSTRUCTION CO. & SUBSIDIARY		(2) MANATT'S, INC.		(3) VALLEY 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 - NHSX-006-9(090)--3H-82						Cat Alt Set:		Cat Alt Member:	
0600	2212-0475095	1.420	MILE	8,700.00000	12,354.00	5,500.00000	7,810.00	20,000.00000	28,400.00
CLEANING AND PREPARATION OF BASE									
0610	2212-5070310	159.400	SY	372.00000	59,296.80	425.00000	67,745.00	225.00000	35,865.00
PATCHES, FULL-DEPTH REPAIR									
0620	2212-5070330	10.000	EACH	85.00000	850.00	205.00000	2,050.00	800.00000	8,000.00
PATCHES BY COUNT (REPAIR)									
0630	2214-5145150	39,071.700	SY	5.00000	195,358.50	5.50000	214,894.35	8.50000	332,109.45
PAVEMENT SCARIFICATION, NOMINAL THICKNESS									
0640	2301-4875006	6.400	SY	485.00000	3,104.00	120.00000	768.00	300.00000	1,920.00
MEDIAN, P.C. CONCRETE, 6 IN.									
0650	2303-0001000	289.000	TON	88.00000	25,432.00	97.00000	28,033.00	100.00000	28,900.00
HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE									
0660	2303-1042500	3,122.520	TON	72.00000	224,821.44	80.00000	249,801.60	75.00000	234,189.00
HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 153

Contract ID: 82-0069-088

Primary County: SCOTT

Letting Date: May 19, 2026

Line No / Item Number Item Description				(1) BRANDT CONSTRUCTION CO. & SUBSIDIARY		(2) MANATT'S, INC.		(3) VALLEY 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 - NHSX-006-9(090)--3H-82						Cat Alt Set:		Cat Alt Member:	
0670	2303-1043502	3,223.260	TON	76.00000	244,967.76	80.00000	257,860.80	80.00000	257,860.80
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2									
0680	2303-1258284	398.110	TON	700.00000	278,677.00	720.00000	286,639.20	650.00000	258,771.50
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									
0690	2303-6911000	(1)	LS	8,500.00000	8,500.00	5,000.00000	5,000.00	3,000.00000	3,000.00
HOT MIX ASPHALT PAVEMENT SAMPLES									
0700	2303-7000610	6,346.000	EACH	1.00000	6,346.00	1.00000	6,346.00	1.00000	6,346.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
0710	2303-7000620	6,346.000	EACH	1.00000	6,346.00	1.00000	6,346.00	1.00000	6,346.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
0720	2317-7000120	9,377.000	EACH	1.00000	9,377.00	1.00000	9,377.00	1.00000	9,377.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 153

Contract ID: 82-0069-088

Primary County: SCOTT

Letting Date: May 19, 2026

Line No / Item Number Item Description				(1) BRANDT CONSTRUCTION CO. & SUBSIDIARY		(2) MANATT'S, INC.		(3) VALLEY CONSTRUCTION CO.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS - NHSX-006-9(090)--3H-82						Cat Alt Set:		Cat Alt Member:	
0730	2435-0600010	29.000 EACH	1,980.00000	57,420.00	4,200.00000	121,800.00	1,500.00000	43,500.00	
MANHOLE ADJUSTMENT, MINOR									
0740	2510-6745850	6.400 SY	205.00000	1,312.00	26.00000	166.40	60.00000	384.00	
REMOVAL OF PAVEMENT									
0750	2511-6745900	10.400 SY	130.00000	1,352.00	32.00000	332.80	35.00000	364.00	
REMOVAL OF SIDEWALK									
0760	2511-7526006	10.400 SY	200.00000	2,080.00	210.00000	2,184.00	225.00000	2,340.00	
SIDEWALK, P.C. CONCRETE, 6 IN.									
0770	2511-7528101	10.000 SF	75.00000	750.00	95.00000	950.00	50.00000	500.00	
DETECTABLE WARNINGS									
0780	2527-9263209	201.800 STA	44.00000	8,879.20	79.00000	15,942.20	40.00000	8,072.00	
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0790	2527-9263225	34.880 STA	222.00000	7,743.36	235.00000	8,196.80	200.00000	6,976.00	
PERMANENT TAPE MARKINGS, PREFORMED THERMOPLASTIC MARKING MATERIAL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 153

Contract ID: 82-0069-088

Primary County: SCOTT

Letting Date: May 19, 2026

Line No / Item Number Item Description				(1) BRANDT CONSTRUCTION CO. & SUBSIDIARY		(2) MANATT'S, INC.		(3) VALLEY 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 - NHSX-006-9(090)--3H-82						Cat Alt Set:		Cat Alt Member:	
0800	2527-9270112	236.680	STA	95.00000	22,484.60	26.00000	6,153.68	85.00000	20,117.80
GROOVES CUT FOR PAVEMENT MARKINGS									
0810	2528-8445110	(1)	LS	70,000.00000	70,000.00	110,000.00000	110,000.00	70,000.00000	70,000.00
TRAFFIC CONTROL									
0820	2528-8445113	80.000	EACH	1,035.00000	82,800.00	1,035.00000	82,800.00	1,035.00000	82,800.00
FLAGGERS									
0830	2528-9290050	40.000	CDAY	67.00000	2,680.00	35.00000	1,400.00	60.00000	2,400.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0840	2529-2242304	5.000	EACH	139.00000	695.00	130.00000	650.00	200.00000	1,000.00
CD JOINT ASSEMBLY									
0850	2529-2242320	2.000	EACH	223.00000	446.00	160.00000	320.00	325.00000	650.00
CT JOINT									
0860	2529-5070110	48.400	SY	565.00000	27,346.00	555.00000	26,862.00	250.00000	12,100.00
PATCHES, FULL-DEPTH FINISH, BY AREA									
0870	2529-5070120	11.000	EACH	85.00000	935.00	210.00000	2,310.00	800.00000	8,800.00
PATCHES, FULL-DEPTH FINISH, BY COUNT									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 153

Contract ID: 82-0069-088

Primary County: SCOTT

Letting Date: May 19, 2026

Line No / Item Number Item Description				(1) BRANDT CONSTRUCTION CO. & SUBSIDIARY		(2) MANATT'S, INC.		(3) VALLEY CONSTRUCTION CO.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS - NHSX-006-9(090)--3H-82						Cat Alt Set:		Cat Alt Member:	
0880	2529-8174010	27.600 SY	16.00000	441.60	14.00000	386.40	35.00000	966.00	
SUBBASE (PATCHES)									
0890	2533-4980005	(1) LS	80,000.00000	80,000.00	65,000.00000	65,000.00	160,000.00000	160,000.00	
MOBILIZATION									
0900	2602-0000500	430.000 LF	14.00000	6,020.00	14.00000	6,020.00	12.70000	5,461.00	
OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602									
0910	2602-0000510	32.000 EACH	5.50000	176.00	21.00000	672.00	20.00000	640.00	
MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
0920	2602-0000520	32.000 EACH	5.50000	176.00	11.00000	352.00	10.00000	320.00	
REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
Section Totals:				\$1,449,167.26		\$1,595,169.23		\$1,638,475.55	
Contract Item Totals				\$3,770,839.98		\$4,049,898.37		\$4,158,469.69	
Contract Time Totals									
Contract Grand Totals				\$3,770,839.98		\$4,049,898.37		4,158,469.69	

Call Order: 153

Contract ID: 82-0069-088

Primary County: SCOTT

Letting Date: May 19, 2026

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 153

Contract ID: 82-0069-088

Primary County: SCOTT

Letting Date: May 19, 2026

Line No / Item Number				(4) LANGMAN CONSTRUCTION, INC.		(5) 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 - NHSX-006-9(088)--3H-82						Cat Alt Set:		Cat Alt Member:	
0010	2212-0475095	2.940	MILE	10,000.00000	29,400.00	4,000.00000	11,760.00		
	CLEANING AND PREPARATION OF BASE								
0020	2212-5070310	423.700	SY	185.00000	78,384.50	100.00000	42,370.00		
	PATCHES, FULL-DEPTH REPAIR								
0030	2212-5070330	58.000	EACH	250.00000	14,500.00	250.00000	14,500.00		
	PATCHES BY COUNT (REPAIR)								
0040	2214-5145150	20,520.800	SY	7.00000	143,645.60	7.35000	150,827.88		
	PAVEMENT SCARIFICATION, NOMINAL THICKNESS								
0050	2303-0001000	397.000	TON	89.95000	35,710.15	100.00000	39,700.00		
	HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE								
0060	2303-1042500	4,289.180	TON	89.95000	385,811.74	85.00000	364,580.30		
	HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX								
0070	2303-1043502	4,427.530	TON	89.95000	398,256.32	98.00000	433,897.94		
	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: 153

Contract ID: 82-0069-088

Primary County: SCOTT

Letting Date: May 19, 2026

Line No / Item Number				(4) LANGMAN CONSTRUCTION, INC.		(5) 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 - NHSX-006-9(088)--3H-82						Cat Alt Set:		Cat Alt Member:	
0080	2303-1258284	546.810	TON	600.00000	328,086.00	692.00000	378,392.52		
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									
0090	2303-6911000	(1)	LS	5,000.00000	5,000.00	12,000.00000	12,000.00		
HOT MIX ASPHALT PAVEMENT SAMPLES									
0100	2303-7000610	8,717.000	EACH	1.00000	8,717.00	1.00000	8,717.00		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
0110	2303-7000620	8,717.000	EACH	1.00000	8,717.00	1.00000	8,717.00		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
0120	2317-7000120	10,734.000	EACH	1.00000	10,734.00	1.00000	10,734.00		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0130	2435-0600010	5.000	EACH	1,500.00000	7,500.00	2,800.00000	14,000.00		
MANHOLE ADJUSTMENT, MINOR									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 153

Contract ID: 82-0069-088

Primary County: SCOTT

Letting Date: May 19, 2026

Line No / Item Number				(4) LANGMAN CONSTRUCTION, INC.		(5) 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 - NHSX-006-9(088)--3H-82						Cat Alt Set:		Cat Alt Member:	
0140	2527-9263155	2.000	EACH	250.00000	500.00	250.00000	500.00		
PRE-CUT SYMBOLS AND LEGENDS, PREFORMED THERMOPLASTIC MARKING MATERIAL									
0150	2527-9263209	300.520	STA	35.00000	10,518.20	35.00000	10,518.20		
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0160	2527-9263225	49.500	STA	200.00000	9,900.00	200.00000	9,900.00		
PERMANENT TAPE MARKINGS, PREFORMED THERMOPLASTIC MARKING MATERIAL									
0170	2527-9270112	350.020	STA	85.00000	29,751.70	85.00000	29,751.70		
GROOVES CUT FOR PAVEMENT MARKINGS									
0180	2527-9270120	2.000	EACH	150.00000	300.00	150.00000	300.00		
GROOVES CUT FOR SYMBOLS AND LEGENDS									
0190	2528-8445110	(1)	LS	40,000.00000	40,000.00	75,000.00000	75,000.00		
TRAFFIC CONTROL									
0200	2528-8445113	100.000	EACH	1,035.00000	103,500.00	1,035.00000	103,500.00		
FLAGGERS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 153

Contract ID: 82-0069-088

Primary County: SCOTT

Letting Date: May 19, 2026

Line No / Item Number		Item Description		(4) LANGMAN CONSTRUCTION, INC.		(5) HAWKEYE PAVING 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 ROADWAY ITEMS - NHSX-006-9(088)--3H-82						Cat Alt Set:		Cat Alt Member:	
0290	2602-0000500 634.000 LF	12.70000	8,051.80	10.00000	6,340.00				
	OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602								
0300	2602-0000510 49.000 EACH	5.00000	245.00	5.00000	245.00				
	MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER								
0310	2602-0000520 49.000 EACH	5.00000	245.00	5.00000	245.00				
	REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER								
Section Totals:				\$1,860,599.01		\$2,027,948.04			

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 153

Contract ID: 82-0069-088

Primary County: SCOTT

Letting Date: May 19, 2026

Line No / Item Number				(4) LANGMAN CONSTRUCTION, INC.		(5) 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: 0002 ROADWAY ITEMS - NHSN-006-9(089)--2R-82						Cat Alt Set:		Cat Alt Member:	
0320	2102-2710070	41.000	CY	50.00000	2,050.00	55.00000	2,255.00		
	EXCAVATION, CLASS 10, ROADWAY AND BORROW								
0330	2102-2710090	413.000	CY	50.00000	20,650.00	40.00000	16,520.00		
	EXCAVATION, CLASS 10, WASTE								
0340	2102-2713090	963.000	CY	50.00000	48,150.00	40.00000	38,520.00		
	EXCAVATION, CLASS 13, WASTE								
0350	2105-8425005	87.000	CY	93.00000	8,091.00	65.00000	5,655.00		
	TOPSOIL, FURNISH AND SPREAD								
0360	2115-0100000	1,020.370	CY	100.00000	102,037.00	105.00000	107,138.85		
	MODIFIED SUBBASE								
0370	2121-7425020	255.047	TON	150.00000	38,257.05	45.00000	11,477.12		
	GRANULAR SHOULDERS, TYPE B								
0380	2122-5500060	3,821.400	SY	70.00000	267,498.00	55.00000	210,177.00		
	PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 6 IN.								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Primary County: SCOTT

Letting Date: May 19, 2026

Line No / Item Number Item Description				(4) LANGMAN CONSTRUCTION, INC.		(5) HAWKEYE PAVING CORP.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - NHSN-006-9(089)--2R-82						Cat Alt Set:		Cat Alt Member:	
0390	2123-7450000	7.220	STA	750.00000	5,415.00	500.00000	3,610.00		
SHOULDER CONSTRUCTION, EARTH									
0400	2303-1041500	216.132	TON	122.00000	26,368.10	105.00000	22,693.86		
HOT MIX ASPHALT HIGH TRAFFIC, BASE COURSE, 1/2 IN. MIX									
0410	2303-1042500	54.033	TON	122.00000	6,592.03	105.00000	5,673.47		
HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0420	2303-1043502	55.776	TON	122.00000	6,804.67	125.00000	6,972.00		
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2									
0430	2303-1258284	19.557	TON	600.00000	11,734.20	692.00000	13,533.44		
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									
0440	2303-6911000	(1)	LS	2,000.00000	2,000.00	10,000.00000	10,000.00		
HOT MIX ASPHALT PAVEMENT SAMPLES									
0450	2401-6745650	(1)	LS	300.00000	300.00	500.00000	500.00		
REMOVAL OF EXISTING STRUCTURES									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Contract ID: 82-0069-088

Primary County: SCOTT

Letting Date: May 19, 2026

Line No / Item Number				(4) LANGMAN CONSTRUCTION, INC.		(5) 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: 0002 ROADWAY ITEMS - NHSN-006-9(089)--2R-82						Cat Alt Set:		Cat Alt Member:	
0460	2417-0225015	1.000	EACH	500.00000	500.00	1,000.00000	1,000.00		
APRONS, METAL, 15 IN. DIA.									
0470	2417-1040015	16.000	LF	100.00000	1,600.00	150.00000	2,400.00		
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 15 IN. DIA.									
0480	2417-5895015	1.000	EACH	500.00000	500.00	2,000.00000	2,000.00		
BEVELED PIPE AND GUARD, 15 INCH									
0490	2510-6745850	55.200	SY	37.00000	2,042.40	60.00000	3,312.00		
REMOVAL OF PAVEMENT									
0500	2527-9263137	3.000	EACH	125.00000	375.00	125.00000	375.00		
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0510	2527-9263209	73.850	STA	40.00000	2,954.00	40.00000	2,954.00		
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0520	2527-9270112	73.850	STA	85.00000	6,277.25	85.00000	6,277.25		
GROOVES CUT FOR PAVEMENT MARKINGS									

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Tabulation of Construction and Material Bids

Call Order: 153

Contract ID: 82-0069-088

Primary County: SCOTT

Letting Date: May 19, 2026

Line No / Item Number				(4) LANGMAN CONSTRUCTION, INC.		(5) 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: 0002 ROADWAY ITEMS - NHSN-006-9(089)--2R-82						Cat Alt Set:		Cat Alt Member:	
0530	2527-9270120	3.000	EACH	150.00000	450.00	150.00000	450.00		
GROOVES CUT FOR SYMBOLS AND LEGENDS									
0540	2528-8445110	(1)	LS	16,000.00000	16,000.00	35,000.00000	35,000.00		
TRAFFIC CONTROL									
0550	2528-8445113	60.000	EACH	1,035.00000	62,100.00	1,035.00000	62,100.00		
FLAGGERS									
0560	2528-9290050	40.000	CDAY	60.00000	2,400.00	60.00000	2,400.00		
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0570	2533-4980005	(1)	LS	68,000.00000	68,000.00	50,000.00000	50,000.00		
MOBILIZATION									
0580	2602-0000312	970.000	LF	3.00000	2,910.00	2.00000	1,940.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0590	2602-0000351	970.000	LF	0.25000	242.50	0.10000	97.00		
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
Section Totals:				\$712,298.20		\$625,030.99			

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Line No / Item Number Item Description				(4) LANGMAN CONSTRUCTION, INC.		(5) 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 - NHSX-006-9(090)--3H-82						Cat Alt Set:		Cat Alt Member:	
0600	2212-0475095	1.420	MILE	10,000.00000	14,200.00	4,000.00000	5,680.00		
CLEANING AND PREPARATION OF BASE									
0610	2212-5070310	159.400	SY	195.00000	31,083.00	350.00000	55,790.00		
PATCHES, FULL-DEPTH REPAIR									
0620	2212-5070330	10.000	EACH	360.00000	3,600.00	500.00000	5,000.00		
PATCHES BY COUNT (REPAIR)									
0630	2214-5145150	39,071.700	SY	7.25000	283,269.83	7.20000	281,316.24		
PAVEMENT SCARIFICATION, NOMINAL THICKNESS									
0640	2301-4875006	6.400	SY	150.00000	960.00	260.00000	1,664.00		
MEDIAN, P.C. CONCRETE, 6 IN.									
0650	2303-0001000	289.000	TON	81.40000	23,524.60	110.00000	31,790.00		
HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE									
0660	2303-1042500	3,122.520	TON	95.40000	297,888.41	95.00000	296,639.40		
HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									

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Primary County: SCOTT

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Line No / Item Number				(4) LANGMAN CONSTRUCTION, INC.		(5) HAWKEYE PAVING CORP.			
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 - NHSX-006-9(090)--3H-82						Cat Alt Set:		Cat Alt Member:	
0670	2303-1043502	3,223.260	TON	95.40000	307,499.00	110.00000	354,558.60		
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2									
0680	2303-1258284	398.110	TON	600.00000	238,866.00	692.00000	275,492.12		
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									
0690	2303-6911000	(1)	LS	5,400.00000	5,400.00	12,000.00000	12,000.00		
HOT MIX ASPHALT PAVEMENT SAMPLES									
0700	2303-7000610	6,346.000	EACH	1.00000	6,346.00	1.00000	6,346.00		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
0710	2303-7000620	6,346.000	EACH	1.00000	6,346.00	1.00000	6,346.00		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
0720	2317-7000120	9,377.000	EACH	1.00000	9,377.00	1.00000	9,377.00		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									

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Call Order: 153

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Letting Date: May 19, 2026

Line No / Item Number				(4) LANGMAN CONSTRUCTION, INC.		(5) 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: 0003 ROADWAY ITEMS - NHSX-006-9(090)--3H-82						Cat Alt Set:		Cat Alt Member:	
0730	2435-0600010	29.000	EACH	1,500.00000	43,500.00	2,800.00000	81,200.00		
	MANHOLE ADJUSTMENT, MINOR								
0740	2510-6745850	6.400	SY	25.00000	160.00	150.00000	960.00		
	REMOVAL OF PAVEMENT								
0750	2511-6745900	10.400	SY	25.00000	260.00	150.00000	1,560.00		
	REMOVAL OF SIDEWALK								
0760	2511-7526006	10.400	SY	110.00000	1,144.00	300.00000	3,120.00		
	SIDEWALK, P.C. CONCRETE, 6 IN.								
0770	2511-7528101	10.000	SF	110.00000	1,100.00	85.00000	850.00		
	DETECTABLE WARNINGS								
0780	2527-9263209	201.800	STA	40.00000	8,072.00	40.00000	8,072.00		
	PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED								
0790	2527-9263225	34.880	STA	200.00000	6,976.00	200.00000	6,976.00		
	PERMANENT TAPE MARKINGS, PREFORMED THERMOPLASTIC MARKING MATERIAL								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 153

Contract ID: 82-0069-088

Primary County: SCOTT

Letting Date: May 19, 2026

Line No / Item Number				(4) LANGMAN CONSTRUCTION, INC.		(5) 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: 0003 ROADWAY ITEMS - NHSX-006-9(090)--3H-82						Cat Alt Set:		Cat Alt Member:	
0800	2527-9270112	236.680	STA	85.00000	20,117.80	85.00000	20,117.80		
GROOVES CUT FOR PAVEMENT MARKINGS									
0810	2528-8445110	(1)	LS	50,000.00000	50,000.00	75,000.00000	75,000.00		
TRAFFIC CONTROL									
0820	2528-8445113	80.000	EACH	1,035.00000	82,800.00	1,035.00000	82,800.00		
FLAGGERS									
0830	2528-9290050	40.000	CDAY	60.00000	2,400.00	60.00000	2,400.00		
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0840	2529-2242304	5.000	EACH	250.00000	1,250.00	200.00000	1,000.00		
CD JOINT ASSEMBLY									
0850	2529-2242320	2.000	EACH	300.00000	600.00	300.00000	600.00		
CT JOINT									
0860	2529-5070110	48.400	SY	195.00000	9,438.00	450.00000	21,780.00		
PATCHES, FULL-DEPTH FINISH, BY AREA									
0870	2529-5070120	11.000	EACH	360.00000	3,960.00	400.00000	4,400.00		
PATCHES, FULL-DEPTH FINISH, BY COUNT									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 153

Contract ID: 82-0069-088

Primary County: SCOTT

Letting Date: May 19, 2026

Line No / Item Number				(4) LANGMAN CONSTRUCTION, INC.		(5) 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: 0003 ROADWAY ITEMS - NHSX-006-9(090)--3H-82						Cat Alt Set:		Cat Alt Member:	
0880	2529-8174010	27.600	SY	25.00000	690.00	25.00000	690.00		
SUBBASE (PATCHES)									
0890	2533-4980005	(1)	LS	160,000.00000	160,000.00	140,000.00000	140,000.00		
MOBILIZATION									
0900	2602-0000500	430.000	LF	12.70000	5,461.00	10.00000	4,300.00		
OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602									
0910	2602-0000510	32.000	EACH	5.00000	160.00	5.00000	160.00		
MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
0920	2602-0000520	32.000	EACH	5.00000	160.00	5.00000	160.00		
REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
Section Totals:				\$1,626,608.64		\$1,798,145.16			
Contract Item Totals				\$4,199,505.85		\$4,451,124.19			
Contract Time Totals									
Contract Grand Totals				\$4,199,505.85		\$4,451,124.19			

Call Order: 153

Contract ID: 82-0069-088

Primary County: SCOTT

Letting Date: May 19, 2026

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 201	Contract ID: 00-0002-759	Primary County: STATEWIDE
Letting Date: May 19, 2026 10:00 A.M.		DBE Goal: 0.0%
Letting Status: AWARDED	Awarded Vendor: CEDAR FALLS CONSTR. CO., INC.	
Contract Period: Start Date: 10/05/26 15 Working Days		

Project Information:

Project: MP-000-2(759)0--76-00	WorkType: PCC PATCHING
County: STATEWIDE	Prj Awd Amt: \$272,917.00
Route: VARIOUS ROUTES	
Location: East Side of District 2	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 201
 Letting Date: May 19, 2026

Contract ID: 00-0002-759

Primary County: STATEWIDE

Line No / Item Number				(1) CEDAR FALLS CONSTRUCTION CO., INC.		(2) MIDWEST CONTRACTORS, 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:	
0010	2528-8445110 (1) LS	4,980.00000	4,980.00	3,000.00000	3,000.00	3,000.00000	3,000.00	3,000.00000	3,000.00
TRAFFIC CONTROL									
0020	2528-8445113 60.000 EACH	630.00000	37,800.00	630.00000	37,800.00	630.00000	37,800.00	630.00000	37,800.00
FLAGGERS									
0030	2528-8445115 15.000 EACH	945.00000	14,175.00	945.00000	14,175.00	945.00000	14,175.00	945.00000	14,175.00
PILOT CARS									
0040	2529-2242304 9.000 EACH	100.00000	900.00	100.00000	900.00	200.00000	1,800.00	200.00000	1,800.00
CD JOINT ASSEMBLY									
0050	2529-5070110 1,114.000 SY	166.00000	184,924.00	180.00000	200,520.00	232.00000	258,448.00	232.00000	258,448.00
PATCHES, FULL-DEPTH FINISH, BY AREA									
0060	2529-5070111 80.000 SY	166.00000	13,280.00	180.00000	14,400.00	232.00000	18,560.00	232.00000	18,560.00
PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)									
0070	2529-5070120 77.000 EACH	154.00000	11,858.00	145.00000	11,165.00	300.00000	23,100.00	300.00000	23,100.00
PATCHES, FULL-DEPTH FINISH, BY COUNT									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 201
 Letting Date: May 19, 2026

Contract ID: 00-0002-759

Primary County: STATEWIDE

Line No / Item Number				(1) CEDAR FALLS CONSTRUCTION CO., INC.		(2) MIDWEST CONTRACTORS, 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						Cat Alt Set:		Cat Alt Member:	
0080	2533-4980005 (1) LS			5,000.00000	5,000.00	8,000.00000	8,000.00	10,000.00000	10,000.00
MOBILIZATION									
Section Totals:				\$272,917.00		\$289,960.00		\$366,883.00	
Contract Item Totals				\$272,917.00		\$289,960.00		\$366,883.00	
Contract Time Totals									
Contract Grand Totals				\$272,917.00		\$289,960.00		366,883.00	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 201
Letting Date: May 19, 2026

Contract ID: 00-0002-759

Primary County: STATEWIDE

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: 0001 ROADWAY ITEMS						Cat Alt Set:	Cat Alt Member:
0010	2528-8445110 (1) LS	17,900.00000	17,900.00				
TRAFFIC CONTROL							
0020	2528-8445113 60.000 EACH	630.00000	37,800.00				
FLAGGERS							
0030	2528-8445115 15.000 EACH	945.00000	14,175.00				
PILOT CARS							
0040	2529-2242304 9.000 EACH	180.00000	1,620.00				
CD JOINT ASSEMBLY							
0050	2529-5070110 1,114.000 SY	327.00000	364,278.00				
PATCHES, FULL-DEPTH FINISH, BY AREA							
0060	2529-5070111 80.000 SY	342.00000	27,360.00				
PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)							
0070	2529-5070120 77.000 EACH	441.00000	33,957.00				
PATCHES, FULL-DEPTH FINISH, BY COUNT							

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 201
 Letting Date: May 19, 2026

Contract ID: 00-0002-759

Primary County: STATEWIDE

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	2533-4980005	(1)	LS	25,000.00000	25,000.00				
MOBILIZATION									
Section Totals:				\$522,090.00					
Contract Item Totals				\$522,090.00					
Contract Time Totals									
Contract Grand Totals				\$522,090.00					

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 202**Letting Date:** May 19, 2026 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 10/12/26 15 Working Days**Contract ID:** 06-0306-718**Awarded Vendor:** SAPP, EMERY & SONS, INC.**Primary County:** BENTON**DBE Goal:** 0.0%**Project Information:****Project:** MP-030-6(718)243--76-06**County:** BENTON**Route:** U.S. 30**Location:** Co Rd W28 to Morgan Creek (EB)**WorkType:** PAVEMENT PLANING/GROOVING**Prj Awd Amt:** \$436,086.80

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 202**Letting Date:** May 19, 2026 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 10/12/26 15 Working Days**Contract ID:** 06-0306-718**Awarded Vendor:** SAPP, EMERY & SONS, INC.**Primary County:** BENTON**DBE Goal:** 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	SA250	EMERY SAPP & SONS, INC.	\$436,086.80	100.00%
2	DI060	DIAMOND SURFACE, INC.	\$532,054.29	122.01%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 202

Contract ID: 06-0306-718

Primary County: BENTON

Letting Date: May 19, 2026

Line No / Item Number				(1) EMERY SAPP & SONS, INC.		(2) 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:	
0010	2527-9263137	2.000	EACH	190.00000	380.00	187.50000	375.00		
	PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED								
0020	2527-9263209	590.700	STA	28.00000	16,539.60	27.50000	16,244.25		
	PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED								
0030	2527-9270112	295.350	STA	32.00000	9,451.20	31.25000	9,229.69		
	GROOVES CUT FOR PAVEMENT MARKINGS								
0040	2527-9270120	2.000	EACH	220.00000	440.00	218.75000	437.50		
	GROOVES CUT FOR SYMBOLS AND LEGENDS								
0050	2528-8445110	(1)	LS	60,000.00000	60,000.00	24,995.00000	24,995.00		
	TRAFFIC CONTROL								
0060	2532-5200001	38,085.000	SY	5.60000	213,276.00	9.71000	369,805.35		
	PAVEMENT SURFACE REPAIR (GRINDING LIMESTONE)								
0070	2533-4980005	(1)	LS	67,000.00000	67,000.00	36,430.00000	36,430.00		
	MOBILIZATION								

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 3

Call Order: 203	Contract ID: 82-0616-731	Primary County: CLINTON, SCOTT
Letting Date: May 19, 2026 10:00 A.M.		DBE Goal: 0.0%
Letting Status: AWARDED	Awarded Vendor: CEDAR FALLS CONSTR. CO., INC.	
Contract Period: Start Date: 09/14/26 25 Working Days		

Project Information:

Project: MP-061-6(708)142--76-23	WorkType: PCC PATCHING
County: CLINTON	Prj Awd Amt: \$56,411.30
Route: U.S. 61	
Location: Old Iowa 956 to N of Maquoketa	

Project: MP-061-6(731)107--76-82	WorkType: PCC PATCHING
County: SCOTT	Prj Awd Amt: \$58,378.50
Route: U.S. 61	
Location: WCL Blue Grass to Utah Ave in Davenport	

Project: MP-061-6(732)123--76-82	WorkType: PCC PATCHING
County: SCOTT	Prj Awd Amt: \$114,550.80
Route: U.S. 61	
Location: S of I-80 to S Jct US 30	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 3

Call Order: 203**Letting Date:** May 19, 2026 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 09/14/26 25 Working Days**Contract ID:** 82-0616-731**Awarded Vendor:** CEDAR FALLS CONSTR. CO., INC.**Primary County:** CLINTON, SCOTT**DBE Goal:** 0.0%**Project:** MP-067-6(733)8--76-82**County:** SCOTT**Route:** U.S. 67**Location:** Valley Dr in Bettendorf to 8th St in Le Claire**WorkType:** PCC PATCHING**Prj Awd Amt:** \$61,589.20

Project(s) and Vendor Ranking

Call Order: 203
Letting Date: May 19, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 09/14/26 25 Working Days

Contract ID: 82-0616-731
Awarded Vendor: CEDAR FALLS CONSTR. CO., INC.

Primary County: CLINTON, SCOTT
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CE040	CEDAR FALLS CONSTRUCTION CO., INC.	\$290,929.80	100.00%
2	MI331	MIDWEST CONTRACTORS, INC.	\$292,260.00	100.46%
3	HA760	HAWKEYE PAVING CORP.	\$294,231.50	101.13%
4	CE150	CENTENNIAL CONTRACTORS OF THE QUAD CITIES, INC.	\$483,360.00	166.14%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 203

Contract ID: 82-0616-731

Primary County: CLINTON, SCOTT

Letting Date: May 19, 2026

Line No / Item Number		Item Description		(1) CEDAR FALLS CONSTRUCTION CO., INC.		(2) MIDWEST CONTRACTORS, INC.		(3) HAWKEYE PAVING 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 Roadway Items - MP-061-6(708)142--76-23						Cat Alt Set:		Cat Alt Member:	
0010	2528-8445110 (1) LS	3,000.00000	3,000.00	3,000.00000	3,000.00	500.00000	500.00		
TRAFFIC CONTROL									
0020	2529-2242304 5.000 EACH	100.00000	500.00	130.00000	650.00	150.00000	750.00		
CD JOINT ASSEMBLY									
0030	2529-2242320 2.000 EACH	200.00000	400.00	200.00000	400.00	200.00000	400.00		
CT JOINT									
0040	2529-5070110 295.100 SY	158.00000	46,625.80	165.00000	48,691.50	180.00000	53,118.00		
PATCHES, FULL-DEPTH FINISH, BY AREA									
0050	2529-5070120 20.000 EACH	150.00000	3,000.00	165.00000	3,300.00	200.00000	4,000.00		
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0060	2529-8174010 25.700 SY	15.00000	385.50	10.00000	257.00	20.00000	514.00		
SUBBASE (PATCHES)									
0070	2533-4980005 (1) LS	2,500.00000	2,500.00	2,500.00000	2,500.00	3,000.00000	3,000.00		
MOBILIZATION									
Section Totals:				\$56,411.30		\$58,798.50		\$62,282.00	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 203

Contract ID: 82-0616-731

Primary County: CLINTON, SCOTT

Letting Date: May 19, 2026

Line No / Item Number		Item Description		(1) CEDAR FALLS CONSTRUCTION CO., INC.		(2) MIDWEST CONTRACTORS, INC.		(3) HAWKEYE PAVING 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: 0002 Roadway Items - MP-061-6(731)107--76-82						Cat Alt Set:		Cat Alt Member:	
0080	2528-8445110 (1) LS	3,000.00000	3,000.00	3,000.00000	3,000.00	500.00000	500.00		
TRAFFIC CONTROL									
0090	2529-2242304 5.000 EACH	125.00000	625.00	130.00000	650.00	150.00000	750.00		
CD JOINT ASSEMBLY									
0100	2529-2242320 2.000 EACH	200.00000	400.00	200.00000	400.00	200.00000	400.00		
CT JOINT									
0110	2529-5070110 365.100 SY	125.00000	45,637.50	127.00000	46,367.70	155.00000	56,590.50		
PATCHES, FULL-DEPTH FINISH, BY AREA									
0120	2529-5070120 30.000 EACH	133.00000	3,990.00	130.00000	3,900.00	150.00000	4,500.00		
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0130	2529-8174010 128.400 SY	15.00000	1,926.00	10.00000	1,284.00	20.00000	2,568.00		
SUBBASE (PATCHES)									
0140	2529-8174050 1.000 EACH	300.00000	300.00	500.00000	500.00	800.00000	800.00		
PATCH SUBDRAIN									
0150	2533-4980005 (1) LS	2,500.00000	2,500.00	2,500.00000	2,500.00	3,000.00000	3,000.00		
MOBILIZATION									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 203

Contract ID: 82-0616-731

Primary County: CLINTON, SCOTT

Letting Date: May 19, 2026

Line No / Item Number Item Description		(1) CEDAR FALLS CONSTRUCTION CO., INC.		(2) MIDWEST CONTRACTORS, INC.		(3) HAWKEYE PAVING CORP.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
Section Totals:			\$58,378.50		\$58,601.70		\$69,108.50

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 203

Contract ID: 82-0616-731

Primary County: CLINTON, SCOTT

Letting Date: May 19, 2026

Line No / Item Number				(1) CEDAR FALLS CONSTRUCTION CO., INC.		(2) MIDWEST CONTRACTORS, 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: 0003 Roadway Items - MP-061-6(732)123--76-82						Cat Alt Set:		Cat Alt Member:	
0160	2528-8445110	(1)	LS	4,000.00000	4,000.00	6,000.00000	6,000.00	500.00000	500.00
TRAFFIC CONTROL									
0170	2529-2242304	2.000	EACH	125.00000	250.00	130.00000	260.00	150.00000	300.00
CD JOINT ASSEMBLY									
0180	2529-2242320	2.000	EACH	200.00000	400.00	200.00000	400.00	200.00000	400.00
CT JOINT									
0190	2529-5070110	355.000	SY	284.00000	100,820.00	279.00000	99,045.00	255.00000	90,525.00
PATCHES, FULL-DEPTH FINISH, BY AREA									
0200	2529-5070120	40.000	EACH	150.00000	6,000.00	140.00000	5,600.00	150.00000	6,000.00
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0210	2529-8174010	48.400	SY	12.00000	580.80	10.00000	484.00	20.00000	968.00
SUBBASE (PATCHES)									
0220	2533-4980005	(1)	LS	2,500.00000	2,500.00	2,500.00000	2,500.00	3,000.00000	3,000.00
MOBILIZATION									
Section Totals:					\$114,550.80		\$114,289.00		\$101,693.00

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 203

Contract ID: 82-0616-731

Primary County: CLINTON, SCOTT

Letting Date: May 19, 2026

Line No / Item Number				(1) CEDAR FALLS CONSTRUCTION CO., INC.		(2) MIDWEST CONTRACTORS, 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: 0004 Roadway Items - MP-067-6(733)8--76-82						Cat Alt Set:		Cat Alt Member:	
0230	2528-8445110	(1)	LS	4,000.00000	4,000.00	2,000.00000	2,000.00	500.00000	500.00
TRAFFIC CONTROL									
0240	2528-8445113	6.000	EACH	1,035.00000	6,210.00	1,035.00000	6,210.00	1,035.00000	6,210.00
FLAGGERS									
0250	2529-2242304	5.000	EACH	125.00000	625.00	130.00000	650.00	150.00000	750.00
CD JOINT ASSEMBLY									
0260	2529-2242320	2.000	EACH	200.00000	400.00	200.00000	400.00	200.00000	400.00
CT JOINT									
0270	2529-5070110	272.800	SY	159.00000	43,375.20	161.00000	43,920.80	160.00000	43,648.00
PATCHES, FULL-DEPTH FINISH, BY AREA									
0280	2529-5070120	18.000	EACH	168.00000	3,024.00	190.00000	3,420.00	250.00000	4,500.00
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0290	2529-8174010	47.000	SY	15.00000	705.00	10.00000	470.00	20.00000	940.00
SUBBASE (PATCHES)									
0300	2529-8201000	1.000	EACH	750.00000	750.00	1,000.00000	1,000.00	1,200.00000	1,200.00
JOINT ASSEMBLY, EF									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 203

Contract ID: 82-0616-731

Primary County: CLINTON, SCOTT

Letting Date: May 19, 2026

Line No / Item Number				(1) CEDAR FALLS CONSTRUCTION CO., INC.		(2) MIDWEST CONTRACTORS, 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: 0004 Roadway Items - MP-067-6(733)8--76-82						Cat Alt Set:		Cat Alt Member:	
0310	2533-4980005	(1)	LS	2,500.00000	2,500.00	2,500.00000	2,500.00	3,000.00000	3,000.00
MOBILIZATION									
Section Totals:									
Contract Item Totals									
Contract Time Totals									
Contract Grand Totals									

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 203
 Letting Date: May 19, 2026

Contract ID: 82-0616-731

Primary County: CLINTON, SCOTT

Line No / Item Number		Item Description		(4) CENTENNIAL CONTRACTORS OF THE QUAD CITIES, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 Roadway Items - MP-061-6(708)142--76-23						Cat Alt Set:		Cat Alt Member:	
0010	2528-8445110 (1) LS	4,500.00000	4,500.00						
	TRAFFIC CONTROL								
0020	2529-2242304 5.000 EACH	200.00000	1,000.00						
	CD JOINT ASSEMBLY								
0030	2529-2242320 2.000 EACH	300.00000	600.00						
	CT JOINT								
0040	2529-5070110 295.100 SY	300.00000	88,530.00						
	PATCHES, FULL-DEPTH FINISH, BY AREA								
0050	2529-5070120 20.000 EACH	200.00000	4,000.00						
	PATCHES, FULL-DEPTH FINISH, BY COUNT								
0060	2529-8174010 25.700 SY	20.00000	514.00						
	SUBBASE (PATCHES)								
0070	2533-4980005 (1) LS	1,500.00000	1,500.00						
	MOBILIZATION								
Section Totals:				\$100,644.00					

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 203

Contract ID: 82-0616-731

Primary County: CLINTON, SCOTT

Letting Date: May 19, 2026

Line No / Item Number Item Description		(4) CENTENNIAL CONTRACTORS OF THE QUAD CITIES, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items - MP-061-6(731)107--76-82				Cat Alt Set:		Cat Alt Member:	
0150	2533-4980005 (1) LS	1,500.00000	1,500.00				
	MOBILIZATION						
Section Totals:				\$126,698.00			

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 203

Contract ID: 82-0616-731

Primary County: CLINTON, SCOTT

Letting Date: May 19, 2026

Line No / Item Number		Item Description		(4) CENTENNIAL CONTRACTORS OF THE QUAD CITIES, INC.					
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(732)123--76-82						Cat Alt Set:		Cat Alt Member:	
0160	2528-8445110 (1) LS	5,000.00000	5,000.00						
	TRAFFIC CONTROL								
0170	2529-2242304 2.000 EACH	200.00000	400.00						
	CD JOINT ASSEMBLY								
0180	2529-2242320 2.000 EACH	300.00000	600.00						
	CT JOINT								
0190	2529-5070110 355.000 SY	400.00000	142,000.00						
	PATCHES, FULL-DEPTH FINISH, BY AREA								
0200	2529-5070120 40.000 EACH	200.00000	8,000.00						
	PATCHES, FULL-DEPTH FINISH, BY COUNT								
0210	2529-8174010 48.400 SY	20.00000	968.00						
	SUBBASE (PATCHES)								
0220	2533-4980005 (1) LS	1,500.00000	1,500.00						
	MOBILIZATION								
Section Totals:				\$158,468.00					

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 203

Contract ID: 82-0616-731

Primary County: CLINTON, SCOTT

Letting Date: May 19, 2026

Line No / Item Number		Item Description		(4) CENTENNIAL CONTRACTORS OF THE QUAD CITIES, 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-067-6(733)8--76-82				Cat Alt Set:		Cat Alt Member:	
0300	2529-8201000	1.000	EACH	600.00000	600.00				
		JOINT ASSEMBLY, EF							
0310	2533-4980005	(1)	LS	1,500.00000	1,500.00				
		MOBILIZATION							
Section Totals:					\$97,550.00				
		Contract Item Totals			\$483,360.00				
		Contract Time Totals							
		Contract Grand Totals			\$483,360.00				

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

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Call Order: 204**Letting Date:** May 19, 2026 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 08/17/26 20 Working Days**Contract ID:** 90-1495-704**Awarded Vendor:** TK CONCRETE, INC.**Primary County:** WAPELLO**DBE Goal:** 0.0%**Project Information:****Project:** MP-149-5(704)1--76-90**County:** WAPELLO**Route:** IOWA 149**Location:** N of Woodland Ave in Ottumwa to 1.1 mi N of US 63**WorkType:** HMA JOINT & CRACK SEALING**Prj Awd Amt:** \$190,902.00

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 204

Contract ID: 90-1495-704

Primary County: WAPELLO

Letting Date: May 19, 2026

Line No / Item Number				(1) TK CONCRETE, INC.		(2) THUNDER ROAD LLC		(3) DENCO HIGHWAY CONSTRUCTION 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						Cat Alt Set:		Cat Alt Member:	
0010	2527-9263137	4.000	EACH	150.00000	600.00	105.00000	420.00	100.00000	400.00
	PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED								
0020	2527-9263209	1,222.350	STA	20.00000	24,447.00	18.50000	22,613.48	18.00000	22,002.30
	PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED								
0030	2528-8445110	(1)	LS	9,750.00000	9,750.00	3,000.00000	3,000.00	15,150.00000	15,150.00
	TRAFFIC CONTROL								
0040	2528-8445113	80.000	EACH	630.00000	50,400.00	630.00000	50,400.00	630.00000	50,400.00
	FLAGGERS								
0050	2528-8445115	20.000	EACH	945.00000	18,900.00	945.00000	18,900.00	945.00000	18,900.00
	PILOT CARS								
0060	2533-4980005	(1)	LS	12,000.00000	12,000.00	15,000.00000	15,000.00	4,500.00000	4,500.00
	MOBILIZATION								
0070	2541-1004011	9.900	MILE	4,100.00000	40,590.00	5,475.00000	54,202.50	7,250.00000	71,775.00
	CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 204

Contract ID: 90-1495-704

Primary County: WAPELLO

Letting Date: May 19, 2026

Line No / Item Number Item Description				(1) TK CONCRETE, INC.		(2) THUNDER ROAD LLC		(3) DENCO HIGHWAY CONSTRUCTION CORP.	
				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	34,215.000	LB	1.00000	34,215.00	1.00000	34,215.00	1.00000	34,215.00
SEALER MATERIAL (HMA SURFACES)									
Section Totals:				\$190,902.00		\$198,750.98		\$217,342.30	
Contract Item Totals				\$190,902.00		\$198,750.98		\$217,342.30	
Contract Time Totals									
Contract Grand Totals				\$190,902.00		\$198,750.98		217,342.30	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 204

Contract ID: 90-1495-704

Primary County: WAPELLO

Letting Date: May 19, 2026

Line No / Item Number Item Description		(4) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.		(5) 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	2527-9263137 4.000 EACH PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	110.00000	440.00	100.00000	400.00		
0020	2527-9263209 1,222.350 STA PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	20.00000	24,447.00	18.00000	22,002.30		
0030	2528-8445110 (1) LS TRAFFIC CONTROL	18,920.00000	18,920.00	25,000.00000	25,000.00		
0040	2528-8445113 80.000 EACH FLAGGERS	630.00000	50,400.00	630.00000	50,400.00		
0050	2528-8445115 20.000 EACH PILOT CARS	945.00000	18,900.00	945.00000	18,900.00		
0060	2533-4980005 (1) LS MOBILIZATION	10,000.00000	10,000.00	50,000.00000	50,000.00		

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 204

Contract ID: 90-1495-704

Primary County: WAPELLO

Letting Date: May 19, 2026

Line No / Item Number Item Description		(4) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.		(5) 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 9.900 MILE CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	11,850.00000	117,315.00	11,879.00000	117,602.10		
0080	2541-1005001 34,215.000 LB SEALER MATERIAL (HMA SURFACES)	1.00000	34,215.00	1.00000	34,215.00		
Section Totals:		\$274,637.00		\$318,519.40			
Contract Item Totals		\$274,637.00		\$318,519.40			
Contract Time Totals							
Contract Grand Totals		\$274,637.00		\$318,519.40			

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

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Call Order: 301**Letting Date:** May 19, 2026 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 03/29/27 120 Working Days**Contract ID:** 49-0521-113**Awarded Vendor:** PETERSON CONTRACTORS INC.**Primary County:** JACKSON**DBE Goal:** 0.0%**Project Information:****Project:** STPN-052-1(113)--2J-49**WorkType:** REVETMENT**County:** JACKSON**Prj Awd Amt:** \$20,373,886.72**Route:** U.S. 52**Location:** Mississippi River Bridge to Mississippi River Overflow Bridge N of Sabula

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301
 Letting Date: May 19, 2026

Contract ID: 49-0521-113

Primary County: JACKSON

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) REILLY CONSTRUCTION CO., INC.		(3) 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 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	0.330	ACRE	31,500.00000	10,395.00	75,000.00000	24,750.00	40,000.00000	13,200.00
CLEARING AND GRUBBING									
0020	2102-0425071	350.000	CY	66.65000	23,327.50	60.00000	21,000.00	80.00000	28,000.00
SPECIAL BACKFILL									
0030	2102-2625001	47,656.000	CY	19.30000	919,760.80	22.00000	1,048,432.00	37.40000	1,782,334.40
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0040	2102-2710070	20,993.000	CY	15.00000	314,895.00	10.00000	209,930.00	8.30000	174,241.90
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0050	2102-2713070	23,581.000	CY	5.15000	121,442.15	10.00000	235,810.00	7.70000	181,573.70
EXCAVATION, CLASS 13, ROADWAY AND BORROW									
0060	2107-0875100	63,535.000	CY	1.00000	63,535.00	0.25000	15,883.75	0.80000	50,828.00
COMPACTION WITH MOISTURE CONTROL									
0070	2111-8174100	17,015.700	SY	32.65000	555,562.61	12.50000	212,696.25	12.30000	209,293.11
GRANULAR SUBBASE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301
 Letting Date: May 19, 2026

Contract ID: 49-0521-113

Primary County: JACKSON

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) REILLY CONSTRUCTION CO., INC.		(3) MOYNA, C.J. & SONS, LLC.	
				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:	
0140	2301-7000110	29,862.600 EACH	1.00000	29,862.60	1.00000	29,862.60	1.00000	29,862.60	
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)									
0150	2317-7000110	19,142.700 EACH	1.00000	19,142.70	1.00000	19,142.70	1.00000	19,142.70	
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0160	2401-6750001	(1) LS	22,035.00000	22,035.00	15,000.00000	15,000.00	76,000.00000	76,000.00	
REMOVALS, AS PER PLAN									
0170	2502-8212034	18,044.800 LF	7.15000	129,020.32	6.00000	108,268.80	5.53000	99,787.74	
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									
0180	2502-8225010	75.000 EACH	930.00000	69,750.00	225.00000	16,875.00	200.00000	15,000.00	
SUBDRAIN OUTLET, 500-10									
0190	2505-4008120	19,143.200 LF	5.00000	95,716.00	5.25000	100,501.80	5.00000	95,716.00	
REMOVAL OF STEEL BEAM GUARDRAIL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301
 Letting Date: May 19, 2026

Contract ID: 49-0521-113

Primary County: JACKSON

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) REILLY CONSTRUCTION CO., INC.		(3) MOYNA, C.J. & SONS, 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:	
0200	2505-4008300	19,143.200	LF	32.00000	612,582.40	35.00000	670,012.00	32.00000	612,582.40
STEEL BEAM GUARDRAIL									
0210	2505-6765006	19,143.200	LF	18.00000	344,577.60	19.00000	363,720.80	18.00000	344,577.60
REMOVE AND REINSTALL FORMED STEEL BEAM GUARDRAIL									
0220	2507-3250005	63,808.900	SY	2.50000	159,522.25	2.25000	143,570.03	5.00000	319,044.50
ENGINEERING FABRIC									
0230	2507-6800021	196,159.000	TON	44.50000	8,729,075.50	55.00000	10,788,745.00	46.20000	9,062,545.80
REVTMENT, CLASS B									
0240	2507-8029000	33,738.000	TON	33.85000	1,142,031.30	40.00000	1,349,520.00	36.00000	1,214,568.00
EROSION STONE									
0250	2510-6745850	31,904.500	SY	3.05000	97,308.73	7.50000	239,283.75	9.50000	303,092.75
REMOVAL OF PAVEMENT									
0260	2518-0002150	37,576.000	LF	5.40000	202,910.40	10.00000	375,760.00	6.80000	255,516.80
ITS CONDUIT, HDPE, 1.5 INCH PLOWED									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301
 Letting Date: May 19, 2026

Contract ID: 49-0521-113

Primary County: JACKSON

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) REILLY CONSTRUCTION CO., INC.		(3) 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 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0270	2520-3350015	1.000	EACH	42,000.00000	42,000.00	75,000.00000	75,000.00	80,000.00000	80,000.00
FIELD OFFICE									
0280	2523-0000310	6.000	EACH	2,660.00000	15,960.00	1,575.00000	9,450.00	2,800.00000	16,800.00
HANDHOLES AND JUNCTION BOXES									
0290	2524-6765210	14.000	EACH	145.00000	2,030.00	150.00000	2,100.00	145.00000	2,030.00
REMOVAL OF TYPE A SIGN ASSEMBLY									
0300	2524-9081290	2.000	EACH	2,500.00000	5,000.00	2,500.00000	5,000.00	2,500.00000	5,000.00
CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"									
0310	2524-9210007	14.000	EACH	175.00000	2,450.00	175.00000	2,450.00	175.00000	2,450.00
REFERENCE LOCATION SIGNS									
0320	2524-9276010	344.000	LF	14.00000	4,816.00	14.00000	4,816.00	14.00000	4,816.00
PERFORATED SQUARE STEEL TUBE POSTS									
0330	2524-9276027	22.000	EACH	400.00000	8,800.00	400.00000	8,800.00	400.00000	8,800.00
PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301
 Letting Date: May 19, 2026

Contract ID: 49-0521-113

Primary County: JACKSON

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) REILLY CONSTRUCTION CO., INC.		(3) 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 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0340	2524-9281210 36.400 LF	125.00000	4,550.00	125.00000	4,550.00	125.00000	4,550.00	125.00000	4,550.00
STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 8 X 21									
0350	2524-9325001 158.300 SF	25.00000	3,957.50	25.00000	3,957.50	25.00000	3,957.50	25.00000	3,957.50
TYPE A SIGNS, SHEET ALUMINUM									
0360	2524-9380001 110.000 SF	35.00000	3,850.00	35.00000	3,850.00	35.00000	3,850.00	35.00000	3,850.00
TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL									
0370	2526-8285020 (1) LS	5,000.00000	5,000.00	2,500.00000	2,500.00	80,000.00000	80,000.00	80,000.00000	80,000.00
CONSTRUCTION SURVEY, CONTROL POINT SURVEY									
0380	2526-8285040 (1) LS	58,000.00000	58,000.00	60,000.00000	60,000.00	8,000.00000	8,000.00	8,000.00000	8,000.00
CONSTRUCTION SURVEY, LOCATION SURVEY									
0390	2527-9263181 765.680 STA	28.00000	21,439.04	29.50000	22,587.56	28.00000	21,439.04	28.00000	21,439.04
PAVEMENT MARKINGS REMOVED									
0400	2527-9263209 1,416.940 STA	20.00000	28,338.80	21.00000	29,755.74	20.00000	28,338.80	20.00000	28,338.80
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301
 Letting Date: May 19, 2026

Contract ID: 49-0521-113

Primary County: JACKSON

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) REILLY CONSTRUCTION CO., INC.		(3) MOYNA, C.J. & SONS, 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:	
0410	2527-9270112	266.980	STA	30.00000	8,009.40	31.50000	8,409.87	30.00000	8,009.40
GROOVES CUT FOR PAVEMENT MARKINGS									
0420	2528-8400048	20,680.000	LF	7.50000	155,100.00	8.00000	165,440.00	7.50000	155,100.00
TEMPORARY BARRIER RAIL, CONCRETE									
0430	2528-8400256	4.000	EACH	7,500.00000	30,000.00	8,000.00000	32,000.00	7,500.00000	30,000.00
TEMPORARY TRAFFIC SIGNALS									
0440	2528-8445110	(1)	LS	290,650.00000	290,650.00	50,000.00000	50,000.00	90,000.00000	90,000.00
TRAFFIC CONTROL									
0450	2528-8445113	100.000	EACH	630.00000	63,000.00	630.00000	63,000.00	630.00000	63,000.00
FLAGGERS									
0460	2528-8445115	40.000	EACH	945.00000	37,800.00	945.00000	37,800.00	945.00000	37,800.00
PILOT CARS									
0470	2528-9290050	90.000	CDAY	100.00000	9,000.00	100.00000	9,000.00	100.00000	9,000.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0480	2533-4980005	(1)	LS	706,000.00000	706,000.00	1,500,000.00000	1,500,000.00	2,350,000.00000	2,350,000.00
MOBILIZATION									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301
 Letting Date: May 19, 2026

Contract ID: 49-0521-113

Primary County: JACKSON

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) REILLY CONSTRUCTION CO., INC.		(3) MOYNA, C.J. & SONS, 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:	
0490	2548-0000260	191.420	STA	265.00000	50,726.30	285.00000	54,554.70	265.00000	50,726.30
DIAMOND GROUND SHOULDER SINUSOIDAL RUMBLE STRIPS, PCC SURFACE									
0500	2548-0000365	95.710	STA	265.00000	25,363.15	285.00000	27,277.35	265.00000	25,363.15
DIAMOND GROUND CENTERLINE SINUSOIDAL RUMBLE STRIPS, PCC SURFACE									
0510	2555-0000010	(1)	LS	1,000.00000	1,000.00	1,500.00000	1,500.00	3,200.00000	3,200.00
DELIVER AND STOCKPILE SALVAGED MATERIALS									
0520	2599-9999018	42,539.300	SY	4.00000	170,157.20	3.00000	127,617.90	4.90000	208,442.57
('SQUARE YARDS' ITEM) CONSTRUCTION OF CEMENT TREATED SUBGRADE									
0530	2599-9999020	689.140	TON	220.00000	151,610.80	235.00000	161,947.90	220.00000	151,610.80
('TONS' ITEM) CEMENT									
0540	2602-0000212	5,000.000	LF	24.00000	120,000.00	24.00000	120,000.00	24.00000	120,000.00
FLOATING SILT CURTAIN (HANGING)									
0550	2602-0000240	10,000.000	LF	3.00000	30,000.00	3.00000	30,000.00	3.00000	30,000.00
MAINTENANCE OF FLOATING SILT CURTAIN									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301
 Letting Date: May 19, 2026

Contract ID: 49-0521-113

Primary County: JACKSON

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) REILLY CONSTRUCTION CO., INC.		(3) 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 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0560	2602-0000320 100.000 LF			6.00000	600.00	6.00000	600.00	6.00000	600.00
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.								
0570	2602-0010010 1.000 EACH			600.00000	600.00	600.00000	600.00	600.00000	600.00
	MOBILIZATIONS, EROSION CONTROL								
0580	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:				\$20,373,886.73		\$23,527,897.05		\$23,589,528.32	
Contract Item Totals				\$20,373,886.73		\$23,527,897.05		\$23,589,528.32	
Contract Time Totals									
Contract Grand Totals				\$20,373,886.73		\$23,527,897.05		23,589,528.32	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301
 Letting Date: May 19, 2026

Contract ID: 49-0521-113

Primary County: JACKSON

Line No / Item Number Item Description				(4) JB HOLLAND 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						Cat Alt Set:		Cat Alt Member:	
0200	2505-4008300	19,143.200	LF	45.00000	861,444.00				
STEEL BEAM GUARDRAIL									
0210	2505-6765006	19,143.200	LF	50.00000	957,160.00				
REMOVE AND REINSTALL FORMED STEEL BEAM GUARDRAIL									
0220	2507-3250005	63,808.900	SY	3.45000	220,140.71				
ENGINEERING FABRIC									
0230	2507-6800021	196,159.000	TON	58.50000	11,475,301.50				
REVTMENT, CLASS B									
0240	2507-8029000	33,738.000	TON	46.50000	1,568,817.00				
EROSION STONE									
0250	2510-6745850	31,904.500	SY	3.65000	116,451.43				
REMOVAL OF PAVEMENT									
0260	2518-0002150	37,576.000	LF	5.45000	204,789.20				
ITS CONDUIT, HDPE, 1.5 INCH PLOWED									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301
 Letting Date: May 19, 2026

Contract ID: 49-0521-113

Primary County: JACKSON

Line No / Item Number		Item Description		(4) JB HOLLAND 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						Cat Alt Set:		Cat Alt Member:	
0270	2520-3350015	1.000 EACH	150,000.00000	150,000.00					
FIELD OFFICE									
0280	2523-0000310	6.000 EACH	2,670.00000	16,020.00					
HANDHOLES AND JUNCTION BOXES									
0290	2524-6765210	14.000 EACH	216.00000	3,024.00					
REMOVAL OF TYPE A SIGN ASSEMBLY									
0300	2524-9081290	2.000 EACH	3,810.00000	7,620.00					
CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"									
0310	2524-9210007	14.000 EACH	129.00000	1,806.00					
REFERENCE LOCATION SIGNS									
0320	2524-9276010	344.000 LF	18.10000	6,226.40					
PERFORATED SQUARE STEEL TUBE POSTS									
0330	2524-9276027	22.000 EACH	540.00000	11,880.00					
PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301
 Letting Date: May 19, 2026

Contract ID: 49-0521-113

Primary County: JACKSON

Line No / Item Number				(4) JB HOLLAND 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						Cat Alt Set:		Cat Alt Member:	
0340	2524-9281210	36.400	LF	138.00000	5,023.20				
STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 8 X 21									
0350	2524-9325001	158.300	SF	24.10000	3,815.03				
TYPE A SIGNS, SHEET ALUMINUM									
0360	2524-9380001	110.000	SF	63.50000	6,985.00				
TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL									
0370	2526-8285020	(1)	LS	5,000.00000	5,000.00				
CONSTRUCTION SURVEY, CONTROL POINT SURVEY									
0380	2526-8285040	(1)	LS	55,300.00000	55,300.00				
CONSTRUCTION SURVEY, LOCATION SURVEY									
0390	2527-9263181	765.680	STA	20.00000	15,313.60				
PAVEMENT MARKINGS REMOVED									
0400	2527-9263209	1,416.940	STA	20.00000	28,338.80				
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301
 Letting Date: May 19, 2026

Contract ID: 49-0521-113

Primary County: JACKSON

Line No / Item Number				(4) JB HOLLAND 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						Cat Alt Set:		Cat Alt Member:	
0490	2548-0000260 191.420 STA	266.00000	50,917.72						
DIAMOND GROUND SHOULDER SINUSOIDAL RUMBLE STRIPS, PCC SURFACE									
0500	2548-0000365 95.710 STA	266.00000	25,458.86						
DIAMOND GROUND CENTERLINE SINUSOIDAL RUMBLE STRIPS, PCC SURFACE									
0510	2555-0000010 (1) LS	3,220.00000	3,220.00						
DELIVER AND STOCKPILE SALVAGED MATERIALS									
0520	2599-9999018 42,539.300 SY	3.35000	142,506.66						
('SQUARE YARDS' ITEM) CONSTRUCTION OF CEMENT TREATED SUBGRADE									
0530	2599-9999020 689.140 TON	220.00000	151,610.80						
('TONS' ITEM) CEMENT									
0540	2602-0000212 5,000.000 LF	22.40000	112,000.00						
FLOATING SILT CURTAIN (HANGING)									
0550	2602-0000240 10,000.000 LF	1.00000	10,000.00						
MAINTENANCE OF FLOATING SILT CURTAIN									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301
 Letting Date: May 19, 2026

Contract ID: 49-0521-113

Primary County: JACKSON

Line No / Item Number				(4) JB HOLLAND 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:	
0560	2602-0000320	100.000	LF	5.00000	500.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0570	2602-0010010	1.000	EACH	600.00000	600.00				
MOBILIZATIONS, EROSION CONTROL									
0580	2602-0010020	1.000	EACH	1,200.00000	1,200.00				
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:				\$28,188,154.35					
Contract Item Totals				\$28,188,154.35					
Contract Time Totals									
Contract Grand Totals				\$28,188,154.35					

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 303**Letting Date:** May 19, 2026 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 10/26/26 10 Working Days**Contract ID:** 77-2351-713**Awarded Vendor:** LOVEWELL FENCING, INC.**Primary County:** POLK**DBE Goal:** 0.0%**Project Information:****Project:** MPIN-235-1(713)8--0N-77**County:** POLK**Route:** I-235**Location:** In Des Moines, from Keo Way to Des Moines River**WorkType:** FENCING**Prj Awd Amt:** \$116,945.00

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 303**Letting Date:** May 19, 2026 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 10/26/26 10 Working Days**Contract ID:** 77-2351-713**Awarded Vendor:** LOVEWELL FENCING, INC.**Primary County:** POLK**DBE Goal:** 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	LO280	LOVEWELL FENCING, INC.	\$116,945.00	100.00%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 77-2351-713

Primary County: POLK

Letting Date: May 19, 2026

Line No / Item Number				(1) LOVEWELL FENCING, 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	2519-1001000	1,095.000	LF	75.00000	82,125.00				
FENCE, CHAIN LINK, VINYL COATED									
0020	2519-4200190	1,095.000	LF	6.00000	6,570.00				
REMOVAL OF FENCE, Chain Link									
0030	2528-8445110	(1)	LS	18,500.00000	18,500.00				
TRAFFIC CONTROL									
0040	2528-9290050	10.000	CDAY	225.00000	2,250.00				
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0050	2533-4980005	(1)	LS	7,500.00000	7,500.00				
MOBILIZATION									
Section Totals:						\$116,945.00			
Contract Item Totals						\$116,945.00			
Contract Time Totals									
Contract Grand Totals						\$116,945.00			

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 304**Letting Date:** May 19, 2026 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 10/26/26 10 Working Days**Contract ID:** 77-2351-714**Awarded Vendor:** LOVEWELL FENCING, INC.**Primary County:** POLK**DBE Goal:** 0.0%**Project Information:****Project:** MPIN-235-1(714)9--0N-77**County:** POLK**Route:** I-235**Location:** In Des Moines, from E 9th St to E 14th St**WorkType:** FENCING**Prj Awd Amt:** \$89,910.00

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 304**Letting Date:** May 19, 2026 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 10/26/26 10 Working Days**Contract ID:** 77-2351-714**Awarded Vendor:** LOVEWELL FENCING, INC.**Primary County:** POLK**DBE Goal:** 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	LO280	LOVEWELL FENCING, INC.	\$89,910.00	100.00%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 304

Contract ID: 77-2351-714

Primary County: POLK

Letting Date: May 19, 2026

Line No / Item Number				(1) LOVEWELL FENCING, 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	2519-1001000	730.000	LF	82.00000	59,860.00				
FENCE, CHAIN LINK, VINYL COATED									
0020	2519-4200190	730.000	LF	10.00000	7,300.00				
REMOVAL OF FENCE, Chain Link									
0030	2528-8445110	(1)	LS	13,000.00000	13,000.00				
TRAFFIC CONTROL									
0040	2528-9290050	10.000	CDAY	225.00000	2,250.00				
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0050	2533-4980005	(1)	LS	7,500.00000	7,500.00				
MOBILIZATION									
Section Totals:					\$89,910.00				
Contract Item Totals					\$89,910.00				
Contract Time Totals									
Contract Grand Totals					\$89,910.00				

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 3

Call Order: 305	Contract ID: 92-0929-110	Primary County: WASHINGTON
Letting Date: May 19, 2026 10:00 A.M.		DBE Goal: 0.0%
Letting Status: AWARDED	Awarded Vendor: DELONG CONSTRUCTION, INC.	
Contract Period: Start Date: 10/12/26 20 Working Days		

Project Information:

Project: NHSN-092-9(110)--2R-92	WorkType: REVETMENT
County: WASHINGTON	Prj Awd Amt: \$170,096.50
Route: IOWA 92	
Location: E of US 218 to 2nd St in Columbus Junction	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 305
Letting Date: May 19, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 10/12/26 20 Working Days

Contract ID: 92-0929-110
Awarded Vendor: DELONG CONSTRUCTION, INC.

Primary County: WASHINGTON
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	DE157	DELONG CONSTRUCTION, INC.	\$170,096.50	100.00%
2	S.015	S2 CONSTRUCTION LLC	\$191,788.73	112.75%
3	CO085	COLE CONSTRUCTION CO., INC.	\$196,552.00	115.55%
4	T.033	TK CONCRETE, INC.	\$204,955.00	120.49%
5	LO083	LODGE CONSTRUCTION INC.	\$215,006.00	126.40%
6	BO413	BOULDER CONTRACTING, LLC.	\$218,521.58	128.47%
7	PE320	PETERSON CONTRACTORS INC.	\$218,716.50	128.58%

Project(s) and Vendor Ranking

Call Order: 305

Contract ID: 92-0929-110

Primary County: WASHINGTON

Letting Date: May 19, 2026 10:00 A.M.

DBE Goal: 0.0%

Letting Status: AWARDED

Awarded Vendor: DELONG CONSTRUCTION, INC.

Contract Period: Start Date: 10/12/26 20 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
8	TR434	TRIPLE B CONSTRUCTION CORP	\$220,396.20	129.57%
9	IO081	IOWA BRIDGE & CULVERT, L.C.	\$234,896.00	138.10%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 305
 Letting Date: May 19, 2026

Contract ID: 92-0929-110

Primary County: WASHINGTON

Line No / Item Number		Item Description		(1) DELONG CONSTRUCTION, INC.		(2) S2 CONSTRUCTION LLC		(3) COLE CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 EROSION CONTROL ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	0.300	ACRE	8,500.00000	2,550.00	15,000.00000	4,500.00	25,000.00000	7,500.00
CLEARING AND GRUBBING									
0020	2101-0850002	100.900	UNIT	60.00000	6,054.00	30.00000	3,027.00	75.00000	7,567.50
CLEARING AND GRUBBING									
0030	2102-2710090	250.000	CY	30.00000	7,500.00	100.00000	25,000.00	28.00000	7,000.00
EXCAVATION, CLASS 10, WASTE									
0040	2105-8425005	272.300	CY	50.00000	13,615.00	40.00000	10,892.00	80.00000	21,784.00
TOPSOIL, FURNISH AND SPREAD									
0050	2507-3250005	2,317.000	SY	3.00000	6,951.00	4.00000	9,268.00	3.50000	8,109.50
ENGINEERING FABRIC									
0060	2507-6800061	1,978.500	TON	59.00000	116,731.50	52.85000	104,563.73	58.00000	114,753.00
REVETMENT, CLASS E									
0070	2528-8445110	(1)	LS	1,650.00000	1,650.00	4,500.00000	4,500.00	1,800.00000	1,800.00
TRAFFIC CONTROL									
0080	2533-4980005	(1)	LS	7,500.00000	7,500.00	22,500.00000	22,500.00	20,500.00000	20,500.00
MOBILIZATION									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 305
 Letting Date: May 19, 2026

Contract ID: 92-0929-110

Primary County: WASHINGTON

Line No / Item Number				(1) DELONG CONSTRUCTION, INC.		(2) S2 CONSTRUCTION LLC		(3) COLE 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 EROSION CONTROL ITEMS						Cat Alt Set:		Cat Alt Member:	
0090	2601-2634105	1.000	ACRE	3,200.00000	3,200.00	3,200.00000	3,200.00	3,200.00000	3,200.00
MULCHING, BONDED FIBER MATRIX									
0100	2601-2636070	1.000	ACRE	2,200.00000	2,200.00	2,193.00000	2,193.00	2,193.00000	2,193.00
HYDRAULIC SEEDING									
0110	2601-2643110	2.600	MGAL	75.00000	195.00	75.00000	195.00	75.00000	195.00
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION									
0120	2601-2643412	13.000	SQ	150.00000	1,950.00	150.00000	1,950.00	150.00000	1,950.00
TURF REINFORCEMENT MAT, TYPE 2									
Section Totals:				\$170,096.50		\$191,788.73		\$196,552.00	
Contract Item Totals				\$170,096.50		\$191,788.73		\$196,552.00	
Contract Time Totals									
Contract Grand Totals				\$170,096.50		\$191,788.73		196,552.00	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 305
 Letting Date: May 19, 2026

Contract ID: 92-0929-110

Primary County: WASHINGTON

Line No / Item Number Item Description				(4) TK CONCRETE, INC.		(5) LODGE CONSTRUCTION INC.		(6) BOULDER CONTRACTING, LLC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 EROSION CONTROL ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	0.300	ACRE	25,000.00000	7,500.00	10,000.00000	3,000.00	20,000.00000	6,000.00
CLEARING AND GRUBBING									
0020	2101-0850002	100.900	UNIT	40.00000	4,036.00	60.00000	6,054.00	189.00000	19,070.10
CLEARING AND GRUBBING									
0030	2102-2710090	250.000	CY	15.00000	3,750.00	22.00000	5,500.00	36.50000	9,125.00
EXCAVATION, CLASS 10, WASTE									
0040	2105-8425005	272.300	CY	65.00000	17,699.50	55.00000	14,976.50	38.25000	10,415.48
TOPSOIL, FURNISH AND SPREAD									
0050	2507-3250005	2,317.000	SY	3.00000	6,951.00	4.00000	9,268.00	3.00000	6,951.00
ENGINEERING FABRIC									
0060	2507-6800061	1,978.500	TON	71.00000	140,473.50	75.00000	148,387.50	72.00000	142,452.00
REVTMENT, CLASS E									
0070	2528-8445110	(1)	LS	2,500.00000	2,500.00	5,000.00000	5,000.00	4,000.00000	4,000.00
TRAFFIC CONTROL									
0080	2533-4980005	(1)	LS	12,500.00000	12,500.00	12,000.00000	12,000.00	15,000.00000	15,000.00
MOBILIZATION									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 305
 Letting Date: May 19, 2026

Contract ID: 92-0929-110

Primary County: WASHINGTON

Line No / Item Number Item Description				(4) TK CONCRETE, INC.		(5) LODGE CONSTRUCTION INC.		(6) BOULDER CONTRACTING, LLC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 EROSION CONTROL ITEMS						Cat Alt Set:		Cat Alt Member:	
0090	2601-2634105	1.000 ACRE	4,000.00000	4,000.00	5,000.00000	5,000.00	3,260.00000	3,260.00	
MULCHING, BONDED FIBER MATRIX									
0100	2601-2636070	1.000 ACRE	2,750.00000	2,750.00	4,000.00000	4,000.00	1,325.00000	1,325.00	
HYDRAULIC SEEDING									
0110	2601-2643110	2.600 MGAL	75.00000	195.00	75.00000	195.00	75.00000	195.00	
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION									
0120	2601-2643412	13.000 SQ	200.00000	2,600.00	125.00000	1,625.00	56.00000	728.00	
TURF REINFORCEMENT MAT, TYPE 2									
Section Totals:				\$204,955.00		\$215,006.00		\$218,521.58	
Contract Item Totals				\$204,955.00		\$215,006.00		\$218,521.58	
Contract Time Totals									
Contract Grand Totals				\$204,955.00		\$215,006.00		218,521.58	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 305
 Letting Date: May 19, 2026

Contract ID: 92-0929-110

Primary County: WASHINGTON

Line No / Item Number				(7) PETERSON CONTRACTORS INC.		(8) TRIPLE B CONSTRUCTION CORP		(9) IOWA BRIDGE & CULVERT, L.C.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 EROSION CONTROL ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	0.300	ACRE	38,350.00000	11,505.00	15,000.00000	4,500.00	35,000.00000	10,500.00
CLEARING AND GRUBBING									
0020	2101-0850002	100.900	UNIT	95.00000	9,585.50	100.00000	10,090.00	80.00000	8,072.00
CLEARING AND GRUBBING									
0030	2102-2710090	250.000	CY	75.00000	18,750.00	30.00000	7,500.00	50.00000	12,500.00
EXCAVATION, CLASS 10, WASTE									
0040	2105-8425005	272.300	CY	30.00000	8,169.00	66.50000	18,107.95	90.00000	24,507.00
TOPSOIL, FURNISH AND SPREAD									
0050	2507-3250005	2,317.000	SY	3.50000	8,109.50	2.50000	5,792.50	3.50000	8,109.50
ENGINEERING FABRIC									
0060	2507-6800061	1,978.500	TON	67.00000	132,559.50	69.50000	137,505.75	75.00000	148,387.50
REVTMENT, CLASS E									
0070	2528-8445110	(1)	LS	2,500.00000	2,500.00	2,000.00000	2,000.00	1,650.00000	1,650.00
TRAFFIC CONTROL									
0080	2533-4980005	(1)	LS	20,000.00000	20,000.00	27,500.00000	27,500.00	15,000.00000	15,000.00
MOBILIZATION									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 305
 Letting Date: May 19, 2026

Contract ID: 92-0929-110

Primary County: WASHINGTON

Line No / Item Number Item Description				(7) PETERSON CONTRACTORS INC.		(8) TRIPLE B CONSTRUCTION CORP		(9) IOWA BRIDGE & CULVERT, L.C.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 EROSION CONTROL ITEMS						Cat Alt Set:		Cat Alt Member:	
0090	2601-2634105	1.000 ACRE	3,200.00000	3,200.00	3,600.00000	3,600.00	3,500.00000	3,500.00	
MULCHING, BONDED FIBER MATRIX									
0100	2601-2636070	1.000 ACRE	2,193.00000	2,193.00	2,500.00000	2,500.00	1,500.00000	1,500.00	
HYDRAULIC SEEDING									
0110	2601-2643110	2.600 MGAL	75.00000	195.00	75.00000	195.00	75.00000	195.00	
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION									
0120	2601-2643412	13.000 SQ	150.00000	1,950.00	85.00000	1,105.00	75.00000	975.00	
TURF REINFORCEMENT MAT, TYPE 2									
Section Totals:				\$218,716.50		\$220,396.20		\$234,896.00	
Contract Item Totals				\$218,716.50		\$220,396.20		\$234,896.00	
Contract Time Totals									
Contract Grand Totals				\$218,716.50		\$220,396.20		234,896.00	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

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Call Order: 501	Contract ID: 75-0752-101	Primary County: PLYMOUTH
Letting Date: May 19, 2026 10:00 A.M.		DBE Goal: 0.0%
Letting Status: AWARDED	Awarded Vendor: NORTHWEST LANDSCAPING, INC.	
Contract Period: Start Date: 08/03/26 70 Working Days		

Project Information:

Project: NHSN-075-2(101)--2R-75	WorkType: EROSION CONTROL
County: PLYMOUTH	Prj Awd Amt: \$261,267.00
Route: U.S. 75	
Location: N of Maple St in Hinton to 0.1 mi S of 2nd St in Merrill	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 501**Letting Date:** May 19, 2026 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 08/03/26 70 Working Days**Contract ID:** 75-0752-101**Awarded Vendor:** NORTHWEST LANDSCAPING, INC.**Primary County:** PLYMOUTH**DBE Goal:** 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	NO300	NORTHWEST LANDSCAPING, INC.	\$261,267.00	100.00%
2	AL485	ALPHA LANDSCAPES, LLC	\$297,775.00	113.97%
3	AB112	ABSOLUTE CONCRETE CONSTRUCTION, INC.	\$342,893.00	131.24%
4	M.215	MLS LANDSCAPE & DESIGN, INC.	\$613,863.00	234.96%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 501
 Letting Date: May 19, 2026

Contract ID: 75-0752-101

Primary County: PLYMOUTH

Line No / Item Number				(1) NORTHWEST LANDSCAPING, INC.		(2) ALPHA LANDSCAPES, LLC		(3) ABSOLUTE CONCRETE 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 EROSION CONTROL ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2528-8445110	(1)	LS	6,500.00000	6,500.00	3,000.00000	3,000.00	8,000.00000	8,000.00
TRAFFIC CONTROL									
0020	2533-4980005	(1)	LS	8,000.00000	8,000.00	23,750.00000	23,750.00	10,000.00000	10,000.00
MOBILIZATION									
0030	2595-0005105	(1)	LS	5,000.00000	5,000.00	5,000.00000	5,000.00	10,000.00000	10,000.00
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR BNSF RAILWAY CO.									
0040	2595-0005120	(1)	LS	5,000.00000	5,000.00	5,000.00000	5,000.00	10,000.00000	10,000.00
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR CHICAGO, CENTRAL & PACIFIC RR / CEDAR RIVER RR / IOWA NORTHERN RAILWAY									
0050	2595-0005150	(1)	LS	10,000.00000	10,000.00	5,000.00000	5,000.00	10,000.00000	10,000.00
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR UNION PACIFIC RAILROAD CO.									
0060	2601-2633100	828.000	ACRE	39.00000	32,292.00	45.00000	37,260.00	60.00000	49,680.00
MOWING									
0070	2601-2634100	53.000	ACRE	425.00000	22,525.00	400.00000	21,200.00	425.00000	22,525.00
MULCHING									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 501
 Letting Date: May 19, 2026

Contract ID: 75-0752-101

Primary County: PLYMOUTH

Line No / Item Number Item Description				(1) NORTHWEST LANDSCAPING, INC.		(2) ALPHA LANDSCAPES, LLC		(3) ABSOLUTE CONCRETE CONSTRUCTION, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 EROSION CONTROL ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2601-2636017	110.500 ACRE	115.00000	12,707.50	150.00000	16,575.00	190.00000	20,995.00	
NATIVE GRASS SEEDING (INSTALL ONLY)									
0090	2601-2636043	6.300 ACRE	675.00000	4,252.50	950.00000	5,985.00	695.00000	4,378.50	
SEEDING AND FERTILIZING (RURAL)									
0100	2601-2636060	48.200 ACRE	1,525.00000	73,505.00	1,900.00000	91,580.00	2,100.00000	101,220.00	
SALT TOLERANT SEEDING									
0110	2601-2638352	1,045.000 SQ	9.00000	9,405.00	16.00000	16,720.00	9.10000	9,509.50	
SLOPE PROTECTION, WOOD EXCELSIOR MAT									
0120	2601-2643110	209.000 MGAL	75.00000	15,675.00	75.00000	15,675.00	75.00000	15,675.00	
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION									
0130	2602-0000071	25,000.000 LF	0.01000	250.00	0.40000	10,000.00	0.50000	12,500.00	
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0140	2602-0000312	4,400.000 LF	2.15000	9,460.00	2.90000	12,760.00	2.90000	12,760.00	
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 501
 Letting Date: May 19, 2026

Contract ID: 75-0752-101

Primary County: PLYMOUTH

Line No / Item Number Item Description				(1) NORTHWEST LANDSCAPING, INC.		(2) ALPHA LANDSCAPES, LLC		(3) ABSOLUTE CONCRETE CONSTRUCTION, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 EROSION CONTROL ITEMS						Cat Alt Set:		Cat Alt Member:	
0150	2602-0000351	8,800.000 LF	0.15000	1,320.00	0.40000	3,520.00	0.50000	4,400.00	
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0160	2612-0000500	330.000 ACRE	137.50000	45,375.00	75.00000	24,750.00	125.00000	41,250.00	
ROADSIDE SPRAYING									
Section Totals:				\$261,267.00		\$297,775.00		\$342,893.00	
Contract Item Totals				\$261,267.00		\$297,775.00		\$342,893.00	
Contract Time Totals									
Contract Grand Totals				\$261,267.00		\$297,775.00		342,893.00	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 501
 Letting Date: May 19, 2026

Contract ID: 75-0752-101

Primary County: PLYMOUTH

Line No / Item Number		Item Description		(4) MLS LANDSCAPE & DESIGN, INC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 EROSION CONTROL ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2528-8445110	(1)	LS	14,752.00000	14,752.00				
TRAFFIC CONTROL									
0020	2533-4980005	(1)	LS	51,488.00000	51,488.00				
MOBILIZATION									
0030	2595-0005105	(1)	LS	43,080.00000	43,080.00				
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR BNSF RAILWAY CO.									
0040	2595-0005120	(1)	LS	42,933.00000	42,933.00				
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR CHICAGO, CENTRAL & PACIFIC RR / CEDAR RIVER RR / IOWA NORTHERN RAILWAY									
0050	2595-0005150	(1)	LS	42,426.00000	42,426.00				
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR UNION PACIFIC RAILROAD CO.									
0060	2601-2633100	828.000	ACRE	59.00000	48,852.00				
MOWING									
0070	2601-2634100	53.000	ACRE	944.00000	50,032.00				
MULCHING									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 501
 Letting Date: May 19, 2026

Contract ID: 75-0752-101

Primary County: PLYMOUTH

Line No / Item Number Item Description				(4) MLS LANDSCAPE & DESIGN, INC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 EROSION CONTROL ITEMS						Cat Alt Set:		Cat Alt Member:	
0150	2602-0000351	8,800.000	LF	3.15000	27,720.00				
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0160	2612-0000500	330.000	ACRE	130.00000	42,900.00				
ROADSIDE SPRAYING									
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: 981**Letting Date:** May 19, 2026 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 10/19/26 10 Working Days**Contract ID:** 82-0676-734**Awarded Vendor:** S2 CONSTRUCTION LLC**Primary County:** SCOTT**DBE Goal:** 0.0%**Project Information:****Project:** MP-067-6(734)8--76-82**County:** SCOTT**Route:** U.S. 67**Location:** Riverdale to LeClaire**WorkType:** CLEARING AND GRUBBING**Prj Awd Amt:** \$55,147.00

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 981**Letting Date:** May 19, 2026 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 10/19/26 10 Working Days**Contract ID:** 82-0676-734**Awarded Vendor:** S2 CONSTRUCTION LLC**Primary County:** SCOTT**DBE Goal:** 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	S.015	S2 CONSTRUCTION LLC	\$55,147.00	100.00%
2	AL550	ALWAYS MOWING, LLC	\$63,595.00	115.32%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 981
 Letting Date: May 19, 2026

Contract ID: 82-0676-734

Primary County: SCOTT

Line No / Item Number Item Description Alt Set / Alt Member				(1) S2 CONSTRUCTION LLC		(2) ALWAYS MOWING, LLC			
				Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
SECTION: 0001 Roadway Items								Cat Alt Set:	Cat Alt Member:
0010	2101-0850002	1,000.000	UNIT	40.00000	40,000.00	47.25000	47,250.00		
CLEARING AND GRUBBING									
0020	2528-8445110	(1)	LS	1,500.00000	1,500.00	2,000.00000	2,000.00		
TRAFFIC CONTROL									
0030	2528-8445113	10.000	EACH	1,035.00000	10,350.00	1,035.00000	10,350.00		
FLAGGERS									
0040	2533-4980005	(1)	LS	1,500.00000	1,500.00	1,000.00000	1,000.00		
MOBILIZATION									
0050	2601-3000201	599.000	EACH	3.00000	1,797.00	5.00000	2,995.00		
HERBICIDE APPLICATION, CUT STUMP									
Section Totals:					\$55,147.00		\$63,595.00		
Contract Item Totals					\$55,147.00		\$63,595.00		
Contract Time Totals									
Contract Grand Totals					\$55,147.00		\$63,595.00		

() indicates item is bid as Lump Sum