

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 003
Letting Date: June 16, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 3 Calendar Days

Contract ID: 54-0211-046-A
Awarded Vendor: IOWA BRIDGE & CULVERT, L.C.

Primary County: KEOKUK
DBE Goal: 0.0%

Project Information:

Project: BRF-021-1(46)--38-54
County: KEOKUK
Route: IOWA 21
Location: Cedar Creek 1.1 mi N of IA 92

WorkType: BRIDGE REPLACEMENT - CCS
Prj Awd Amt: \$3,419,051.71

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

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Call Order: 003**Letting Date:** June 16, 2026 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 3 Calendar Days**Contract ID:** 54-0211-046-A**Awarded Vendor:** IOWA BRIDGE & CULVERT, L.C.**Primary County:** KEOKUK**DBE Goal:** 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	IO081	IOWA BRIDGE & CULVERT, L.C.	\$3,419,051.71	100.00%
2	KR027	KRAEMER NORTH AMERICA, LLC	\$3,795,498.95	111.01%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 54-0211-046-A

Primary County: KEOKUK

Letting Date: June 16, 2026

Line No / Item Number				(1) IOWA BRIDGE & CULVERT, L.C.		(2) KRAEMER NORTH AMERICA, 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 DESIGN NO. 0326; 140'-0 X 40'-0 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0010	2104-2710020 1,006.000 CY	12.00000	12,072.00	10.00000	10,060.00				
EXCAVATION, CLASS 10, CHANNEL									
0020	2401-6745625 (1) LS	180,000.00000	180,000.00	250,000.00000	250,000.00				
REMOVAL OF EXISTING BRIDGE									
0030	2402-2720000 150.000 CY	38.50000	5,775.00	30.00000	4,500.00				
EXCAVATION, CLASS 20									
0040	2403-0100010 612.500 CY	1,050.00000	643,125.00	1,600.00000	980,000.00				
STRUCTURAL CONCRETE (BRIDGE)									
0050	2403-1000005 447.400 CY	40.00000	17,896.00	25.00000	11,185.00				
FIBER REINFORCEMENT FOR STRUCTURAL CONCRETE									
0060	2403-1000010 (1) LS	15,000.00000	15,000.00	10,000.00000	10,000.00				
TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)									
0070	2404-7775000 36,843.000 LB	2.35000	86,581.05	1.80000	66,317.40				
REINFORCING STEEL									

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Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 54-0211-046-A

Primary County: KEOKUK

Letting Date: June 16, 2026

Line No / Item Number Item Description				(1) IOWA BRIDGE & CULVERT, L.C.		(2) KRAEMER NORTH AMERICA, LLC			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 DESIGN NO. 0326; 140'-0 X 40'-0 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0080	2404-7775005	126,486.000	LB	1.85000	233,999.10	1.90000	240,323.40		
REINFORCING STEEL, EPOXY COATED									
0090	2404-7775009	3,712.000	LB	5.50000	20,416.00	5.00000	18,560.00		
REINFORCING STEEL, STAINLESS STEEL									
0100	2408-7800000	1,878.000	LB	45.00000	84,510.00	1.00000	1,878.00		
STRUCTURAL STEEL									
0110	2414-6424110	307.000	LF	125.00000	38,375.00	250.00000	76,750.00		
CONCRETE BARRIER RAILING									
0120	2433-0001060	209.000	LF	1,320.00000	275,880.00	1,600.00000	334,400.00		
CONCRETE DRILLED SHAFT, 60 IN. DIAMETER									
0130	2433-0003000	41.500	LF	1,375.00000	57,062.50	1,200.00000	49,800.00		
DEMONSTRATION SHAFT									
0140	2501-0201042	840.000	LF	85.00000	71,400.00	75.00000	63,000.00		
PILES, STEEL, HP 10 X 42									
0150	2501-6335010	160.000	LF	80.00000	12,800.00	220.00000	35,200.00		
PREBORED HOLES									

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Call Order: 003

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Primary County: KEOKUK

Letting Date: June 16, 2026

Line No / Item Number Item Description				(1) IOWA BRIDGE & CULVERT, L.C.		(2) KRAEMER NORTH AMERICA, LLC			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 DESIGN NO. 0326; 140'-0 X 40'-0 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0160	2507-3250005	1,641.000	SY	2.25000	3,692.25	2.00000	3,282.00		
ENGINEERING FABRIC									
0170	2507-6800061	1,491.000	TON	69.50000	103,624.50	64.70000	96,467.70		
REVTMENT, CLASS E									
0180	2507-8029000	38.000	TON	48.50000	1,843.00	45.00000	1,710.00		
EROSION STONE									
0190	2520-0005010	1.000	EACH	10,500.00000	10,500.00	11,000.00000	11,000.00		
POP-UP NETWORK DEVICE									
0200	2520-3350010	1.000	EACH	31,000.00000	31,000.00	15,000.00000	15,000.00		
FIELD LABORATORY									
0210	2526-8285040	(1)	LS	17,000.00000	17,000.00	9,400.00000	9,400.00		
CONSTRUCTION SURVEY, LOCATION SURVEY									
0220	2533-4980005	(1)	LS	290,000.00000	290,000.00	365,380.00000	365,380.00		
MOBILIZATION									

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Call Order: 003

Contract ID: 54-0211-046-A

Primary County: KEOKUK

Letting Date: June 16, 2026

Line No / Item Number		(1) IOWA BRIDGE & CULVERT, L.C.		(2) KRAEMER NORTH AMERICA, LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 DESIGN NO. 0326; 140'-0 X 40'-0 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:	Cat Alt Member:
0230	2599-9999010 (1) LS	225,000.00000	225,000.00	200,000.00000	200,000.00		
('LUMP SUM' ITEM) Prefabricated Bridge Superstructure Move							
0240	2599-9999010 (1) LS	350,000.00000	350,000.00	500,000.00000	500,000.00		
('LUMP SUM' ITEM) Prefabricated Bridge Superstructure Temporary Works							
Section Totals:			\$2,787,551.40		\$3,354,213.50		

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 54-0211-046-A

Primary County: KEOKUK

Letting Date: June 16, 2026

Line No / Item Number Item Description				(1) IOWA BRIDGE & CULVERT, L.C.		(2) KRAEMER NORTH AMERICA, LLC			
				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:
0250	2102-0425070	158.700 TON	46.50000	7,379.55	43.00000	6,824.10			
SPECIAL BACKFILL									
0260	2102-2710070	792.000 CY	10.00000	7,920.00	6.75000	5,346.00			
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0270	2102-2710090	911.000 CY	10.00000	9,110.00	8.50000	7,743.50			
EXCAVATION, CLASS 10, WASTE									
0280	2102-2712015	8.000 CY	135.00000	1,080.00	125.00000	1,000.00			
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS									
0290	2102-2713090	170.800 CY	20.00000	3,416.00	17.00000	2,903.60			
EXCAVATION, CLASS 13, WASTE									
0300	2105-8425015	421.000 CY	12.00000	5,052.00	9.75000	4,104.75			
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0310	2107-0875100	608.000 CY	8.00000	4,864.00	7.50000	4,560.00			
COMPACTION WITH MOISTURE CONTROL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Letting Date: June 16, 2026

Line No / Item Number Item Description				(1) IOWA BRIDGE & CULVERT, L.C.		(2) KRAEMER NORTH AMERICA, LLC			
				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:
0320	2121-7425010	10.100 TON	100.00000	1,010.00	95.00000	959.50			
GRANULAR SHOULDERS, TYPE A									
0330	2123-7450000	4.500 STA	500.00000	2,250.00	385.00000	1,732.50			
SHOULDER CONSTRUCTION, EARTH									
0340	2301-0690205	747.400 SY	415.00000	310,171.00	242.50000	181,244.50			
BRIDGE APPROACH, BR-205									
0350	2301-1033100	251.900 SY	142.00000	35,769.80	111.00000	27,960.90			
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.									
0360	2412-0000100	1,011.900 SY	15.00000	15,178.50	6.55000	6,627.95			
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK AND/OR APPROACHES									
0370	2503-0500402	4.000 EACH	2,500.00000	10,000.00	2,000.00000	8,000.00			
BRIDGE END DRAIN, DR-402									
0380	2505-4008120	582.000 LF	15.00000	8,730.00	14.00000	8,148.00			
REMOVAL OF STEEL BEAM GUARDRAIL									

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Primary County: KEOKUK

Letting Date: June 16, 2026

Line No / Item Number				(1) IOWA BRIDGE & CULVERT, L.C.		(2) KRAEMER NORTH AMERICA, LLC			
Item Description									
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:	
0390	2505-4008300	125.000	LF	32.00000	4,000.00	30.00000	3,750.00		
STEEL BEAM GUARDRAIL									
0400	2505-4008415	4.000	EACH	3,200.00000	12,800.00	3,000.00000	12,000.00		
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-209									
0410	2505-4021010	4.000	EACH	320.00000	1,280.00	300.00000	1,200.00		
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0420	2505-4021720	4.000	EACH	3,300.00000	13,200.00	3,100.00000	12,400.00		
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0430	2510-6745850	1,241.600	SY	12.00000	14,899.20	7.00000	8,691.20		
REMOVAL OF PAVEMENT									
0440	2524-6765010	2.000	EACH	300.00000	600.00	250.00000	500.00		
REMOVE AND REINSTALL SIGN AS PER PLAN									
0450	2527-9263209	5.750	STA	425.00000	2,443.75	400.00000	2,300.00		
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									

Contracts and Specifications Bureau

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Line No / Item Number				(1) IOWA BRIDGE & CULVERT, L.C.		(2) KRAEMER NORTH AMERICA, LLC			
Item Description									
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:
0460	2528-2518000	4.000	EACH	250.00000	1,000.00	100.00000	400.00		
SAFETY CLOSURE									
0470	2528-8400048	600.000	LF	22.25000	13,350.00	21.00000	12,600.00		
TEMPORARY BARRIER RAIL, CONCRETE									
0480	2528-8445110	(1)	LS	21,000.00000	21,000.00	13,900.00000	13,900.00		
TRAFFIC CONTROL									
0490	2528-8445113	10.000	EACH	630.00000	6,300.00	630.00000	6,300.00		
FLAGGERS									
0500	2528-9290050	20.000	CDAY	185.00000	3,700.00	175.00000	3,500.00		
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0510	2548-0000320	0.950	STA	215.00000	204.25	200.00000	190.00		
MILLED CENTERLINE RUMBLE STRIPS, PCC SURFACE									
0520	2551-0000110	4.000	EACH	1,350.00000	5,400.00	1,200.00000	4,800.00		
TEMP CRASH CUSHION									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Primary County: KEOKUK

Letting Date: June 16, 2026

Line No / Item Number				(1) IOWA BRIDGE & CULVERT, L.C.		(2) KRAEMER NORTH AMERICA, LLC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0600	2602-0000150 400.000 LF	56.00000	22,400.00	42.00000	16,800.00				
	STABILIZED CONSTRUCTION ENTRANCE, EC-303								
0610	2602-0000312 3,140.000 LF	3.00000	9,420.00	2.15000	6,751.00				
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
0620	2602-0000351 3,140.000 LF	0.35000	1,099.00	0.01000	31.40				
	REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE								
0630	2602-0010010 1.000 EACH	600.00000	600.00	600.00000	600.00				
	MOBILIZATIONS, EROSION CONTROL								
0640	2602-0010020 1.000 EACH	1,200.00000	1,200.00	1,200.00000	1,200.00				
	MOBILIZATIONS, EMERGENCY EROSION CONTROL								
Section Totals:				\$567,537.30		\$385,215.95			

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 54-0211-046-A

Primary County: KEOKUK

Letting Date: June 16, 2026

Line No / Item Number Item Description				(1) IOWA BRIDGE & CULVERT, L.C.		(2) KRAEMER NORTH AMERICA, LLC			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003				ALTERNATE 'AA' OPTION 1: PCC SHOULDER, BID THIS SECTION IF				Cat Alt Set: AA	
				ALTERNATE 'AA' OPTION 1 IS CHOSEN				Cat Alt Member: 1	
0650	2102-0425070	359.000	TON						
SPECIAL BACKFILL PCC Option									
0660	2122-5190008	384.300	SY						
PAVED SHOULDER, P.C. CONCRETE, 8 IN.									
0670	2548-0000200	2.910	STA						
MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE									

Section Totals:

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 54-0211-046-A

Primary County: KEOKUK

Letting Date: June 16, 2026

Line No / Item Number		Item Description		(1) IOWA BRIDGE & CULVERT, L.C.		(2) KRAEMER NORTH AMERICA, LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0004 ALTERNATE 'AA' OPTION 2: HMA SHOULDER, BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN						Cat Alt Set: AA		Cat Alt Member: 2	
0680	2102-0425070	331.900	TON	46.00000	15,267.40	43.00000	14,271.70		
	SPECIAL BACKFILL HMA Option								
0690	2122-5500090	384.300	SY	112.00000	43,041.60	106.00000	40,735.80		
	PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.								
0700	2548-0000100	2.910	STA	211.00000	614.01	200.00000	582.00		
	MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE								
0710	2548-0000110	3.200	GAL	1,575.00000	5,040.00	150.00000	480.00		
	ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)								
Section Totals:				\$63,963.01		\$56,069.50			
Contract Item Totals				\$3,419,051.71		\$3,795,498.95			
Contract Time Totals									
Contract Grand Totals				\$3,419,051.71		\$3,795,498.95			

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

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Call Order: 004**Letting Date:** June 16, 2026 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 10/19/26 10 Working Days**Contract ID:** 57-3806-499**Awarded Vendor:** INTERSTATE MAINTENANCE INCORPORATED**Primary County:** LINN**DBE Goal:** 0.0%**Project Information:****Project:** IMN-380-6(499)25--0E-57**County:** LINN**Route:** I-380**Location:** Emmons St 0.9 mi N of IA 100**WorkType:** PPCB REPAIR**Prj Awd Amt:** \$58,300.00

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 004

Contract ID: 57-3806-499

Primary County: LINN

Letting Date: June 16, 2026 10:00 A.M.

DBE Goal: 0.0%

Letting Status: AWARDED

Awarded Vendor: INTERSTATE MAINTENANCE INCORPORATED

Contract Period: Start Date: 10/19/26 10 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	IN231	INTERSTATE MAINTENANCE INCORPORATED	\$58,300.00	100.00%
2	MI919	MINTURN, INC.	\$63,250.00	108.49%
3	CR120	CRAMER AND ASSOC., INC.	\$64,200.00	110.12%
4	JA250	JASPER CONSTRUCTION SERVICES, INC.	\$64,825.00	111.19%
5	IO127	IOWA CIVIL CONTRACTING, INC.	\$125,925.00	215.99%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 57-3806-499

Primary County: LINN

Letting Date: June 16, 2026

Line No / Item Number		Item Description		(1) INTERSTATE MAINTENANCE INCORPORATED		(2) MINTURN, 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. 0926 REPAIRS TO A 241'-3 X 32'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0010	2426-6772010	(1)	LS	48,000.00000	48,000.00	42,000.00000	42,000.00	41,200.00000	41,200.00
	BEAM REPAIR, AS PER PLAN								
0020	2533-4980005	(1)	LS	5,000.00000	5,000.00	6,000.00000	6,000.00	6,000.00000	6,000.00
	MOBILIZATION								
Section Totals:				\$53,000.00		\$48,000.00		\$47,200.00	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 57-3806-499

Primary County: LINN

Letting Date: June 16, 2026

Line No / Item Number		Item Description		(1) INTERSTATE MAINTENANCE INCORPORATED		(2) MINTURN, 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 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0030	2528-8445110 (1) LS	4,500.00000	4,500.00	14,250.00000	14,250.00	16,000.00000	16,000.00		
TRAFFIC CONTROL									
0040	2528-9290050 10.000 CDAY	80.00000	800.00	100.00000	1,000.00	100.00000	1,000.00		
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
Section Totals:			\$5,300.00	\$15,250.00	\$17,000.00				
Contract Item Totals			\$58,300.00	\$63,250.00	\$64,200.00				
Contract Time Totals									
Contract Grand Totals			\$58,300.00	\$63,250.00	64,200.00				

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 57-3806-499

Primary County: LINN

Letting Date: June 16, 2026

Line No / Item Number				(4) JASPER CONSTRUCTION SERVICES, 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. 0926 REPAIRS TO A 241'-3 X 32'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0010	2426-6772010	(1)	LS	46,600.00000	46,600.00	85,000.00000	85,000.00		
	BEAM REPAIR, AS PER PLAN								
0020	2533-4980005	(1)	LS	5,225.00000	5,225.00	10,000.00000	10,000.00		
	MOBILIZATION								
Section Totals:				\$51,825.00		\$95,000.00			

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 57-3806-499

Primary County: LINN

Letting Date: June 16, 2026

Line No / Item Number				(4) JASPER CONSTRUCTION SERVICES, 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 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0030	2528-8445110 (1) LS			10,500.00000	10,500.00	29,000.00000	29,000.00		
TRAFFIC CONTROL									
0040	2528-9290050 10.000 CDAY			250.00000	2,500.00	192.50000	1,925.00		
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
Section Totals:				\$13,000.00		\$30,925.00			
Contract Item Totals				\$64,825.00		\$125,925.00			
Contract Time Totals									
Contract Grand Totals				\$64,825.00		\$125,925.00			

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

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Call Order: 006**Letting Date:** June 16, 2026 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 10/05/26 25 Working Days**Contract ID:** 77-2351-521**Awarded Vendor:** CRAMER AND ASSOC., INC.**Primary County:** POLK**DBE Goal:** 0.0%**Project Information:****Project:** MBIN-235-1(521)13--0M-77**County:** POLK**Route:** I-235**Location:** NE 46th Ave 0.5 mi S of E I-35/80 Interchange (WB)**WorkType:** BRIDGE REPAIR**Prj Awd Amt:** \$313,515.00

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 006
Letting Date: June 16, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 10/05/26 25 Working Days

Contract ID: 77-2351-521
Awarded Vendor: CRAMER AND ASSOC., INC.

Primary County: POLK
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CR120	CRAMER AND ASSOC., INC.	\$313,515.00	100.00%
2	JO433	JORGENSEN CONTRACTING CO.	\$330,990.00	105.57%
3	IO127	IOWA CIVIL CONTRACTING, INC.	\$349,629.00	111.52%
4	HA760	HAWKEYE PAVING CORP.	\$352,500.00	112.43%
5	MI919	MINTURN, INC.	\$380,190.00	121.27%
6	MC257	MCGILL EQUIPMENT COMPANY D/B/A MCGILL RESTORATION, INC.	\$457,750.00	146.01%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 77-2351-521

Primary County: POLK

Letting Date: June 16, 2026

Line No / Item Number		Item Description		(1) CRAMER AND ASSOC., INC.		(2) JORGENSEN CONTRACTING CO.		(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: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0010	2528-2518000	2.000	EACH	175.00000	350.00	200.00000	400.00	220.00000	440.00
SAFETY CLOSURE									
0020	2528-8445110	(1)	LS	32,100.00000	32,100.00	47,000.00000	47,000.00	8,000.00000	8,000.00
TRAFFIC CONTROL									
0030	2528-9290050	10.000	CDAY	100.00000	1,000.00	50.00000	500.00	110.00000	1,100.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
Section Totals:				\$33,450.00		\$47,900.00		\$9,540.00	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 77-2351-521

Primary County: POLK

Letting Date: June 16, 2026

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) JORGENSEN CONTRACTING CO.		(3) IOWA CIVIL CONTRACTING, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Design No. 2426; Repairs to a 150'-10 x 56'-10 Pretensioned Prestressed Concrete Beam Bridge						Cat Alt Set:		Cat Alt Member:	
0040	2413-0698074	271.000 SY	765.00000	207,315.00	790.00000	214,090.00	1,064.00000	288,344.00	
DECK REPAIR, CLASS A									
0050	2413-0698075	20.000 SY	1,900.00000	38,000.00	1,400.00000	28,000.00	1,800.00000	36,000.00	
DECK REPAIR, CLASS B									
0060	2533-4980005	(1) LS	27,000.00000	27,000.00	31,000.00000	31,000.00	10,000.00000	10,000.00	
MOBILIZATION									
0070	2599-9999010	(1) LS	7,750.00000	7,750.00	10,000.00000	10,000.00	5,745.00000	5,745.00	
('LUMP SUM' ITEM) TRIAL BATCH APPLICATION									
Section Totals:				\$280,065.00		\$283,090.00		\$340,089.00	
Contract Item Totals				\$313,515.00		\$330,990.00		\$349,629.00	
Contract Time Totals									
Contract Grand Totals				\$313,515.00		\$330,990.00		349,629.00	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 77-2351-521

Primary County: POLK

Letting Date: June 16, 2026

Line No / Item Number Item Description		(4) HAWKEYE PAVING CORP.		(5) MINTURN, INC.		(6) MCGILL EQUIPMENT COMPANY D/B/A MCGILL RESTORATION, 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	2528-2518000 2.000 EACH SAFETY CLOSURE	200.00000	400.00	200.00000	400.00	200.00000	400.00
0020	2528-8445110 (1) LS TRAFFIC CONTROL	10,000.00000	10,000.00	35,000.00000	35,000.00	69,350.00000	69,350.00
0030	2528-9290050 10.000 CDAY PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	200.00000	2,000.00	100.00000	1,000.00	175.00000	1,750.00
Section Totals:		\$12,400.00		\$36,400.00		\$71,500.00	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 77-2351-521

Primary County: POLK

Letting Date: June 16, 2026

Line No / Item Number		Item Description		(4) HAWKEYE PAVING CORP.		(5) MINTURN, INC.		(6) MCGILL EQUIPMENT COMPANY D/B/A MCGILL RESTORATION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002		Design No. 2426; Repairs to a 150'-10 x 56'-10 Pretensioned Prestressed Concrete Beam Bridge				Cat Alt Set:		Cat Alt Member:	
0040	2413-0698074	271.000	SY	1,100.00000	298,100.00	990.00000	268,290.00	1,200.00000	325,200.00
		DECK REPAIR, CLASS A							
0050	2413-0698075	20.000	SY	1,500.00000	30,000.00	1,600.00000	32,000.00	1,797.50000	35,950.00
		DECK REPAIR, CLASS B							
0060	2533-4980005	(1)	LS	10,000.00000	10,000.00	38,000.00000	38,000.00	14,925.00000	14,925.00
		MOBILIZATION							
0070	2599-9999010	(1)	LS	2,000.00000	2,000.00	5,500.00000	5,500.00	10,175.00000	10,175.00
		('LUMP SUM' ITEM) TRIAL BATCH APPLICATION							
Section Totals:				\$340,100.00		\$343,790.00		\$386,250.00	
Contract Item Totals				\$352,500.00		\$380,190.00		\$457,750.00	
Contract Time Totals									
Contract Grand Totals				\$352,500.00		\$380,190.00		457,750.00	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 3

Call Order: 102**Letting Date:** June 16, 2026 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 06/14/27 100 Working Days**Contract ID:** 64-0305-328**Awarded Vendor:** PETERSON CONTRACTORS INC.**Primary County:** MARSHALL**DBE Goal:** 0.0%**Project Information:****Project:** HSIPX-030-5(328)--3L-64**County:** MARSHALL**Route:** U.S. 30**Location:** Durham Ave Intersection at State Center**WorkType:** PCC PAVEMENT - GRADE AND NEW**Prj Awd Amt:** \$1,599,388.54

Project(s) and Vendor Ranking

Call Order: 102

Contract ID: 64-0305-328

Primary County: MARSHALL

Letting Date: June 16, 2026 10:00 A.M.

DBE Goal: 0.0%

Letting Status: AWARDED

Awarded Vendor: PETERSON CONTRACTORS INC.

Contract Period: Start Date: 06/14/27 100 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: 102

Contract ID: 64-0305-328

Primary County: MARSHALL

Letting Date: June 16, 2026

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) CON-STRUCT, INC.		(3) IOWA CIVIL CONTRACTING, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	0.100	ACRE	21,000.00000	2,100.00	20,000.00000	2,000.00	10,750.00000	1,075.00
CLEARING AND GRUBBING									
0020	2102-2710070	169.000	CY	7.55000	1,275.95	20.00000	3,380.00	21.50000	3,633.50
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2102-2710090	4,603.000	CY	13.00000	59,839.00	12.00000	55,236.00	15.05000	69,275.15
EXCAVATION, CLASS 10, WASTE									
0040	2104-2710020	677.900	CY	18.00000	12,202.20	20.00000	13,558.00	10.75000	7,287.43
EXCAVATION, CLASS 10, CHANNEL									
0050	2105-8425015	5,907.000	CY	6.05000	35,737.35	13.00000	76,791.00	6.45000	38,100.15
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0060	2107-0875100	130.000	CY	4.00000	520.00	20.00000	2,600.00	21.50000	2,795.00
COMPACTION WITH MOISTURE CONTROL									
0070	2115-0100000	2,038.100	CY	60.75000	123,814.58	58.00000	118,209.80	64.50000	131,457.45
MODIFIED SUBBASE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 64-0305-328

Primary County: MARSHALL

Letting Date: June 16, 2026

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) CON-STRUCT, INC.		(3) IOWA CIVIL CONTRACTING, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member				Quantity and Units		Unit Price		Ext Amount	
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2122-5190009	1,415.100	SY	79.00000	111,792.90	76.00000	107,547.60	78.30000	110,802.33
PAVED SHOULDER, P.C. CONCRETE, 9 IN.									
0090	2123-7450000	31.800	STA	175.00000	5,565.00	800.00000	25,440.00	322.50000	10,255.50
SHOULDER CONSTRUCTION, EARTH									
0100	2301-1033090	6,114.300	SY	81.00000	495,258.30	78.00000	476,915.40	84.30000	515,435.49
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.									
0110	2301-7000110	7,153.700	EACH	1.00000	7,153.70	1.00000	7,153.70	1.00000	7,153.70
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)									
0120	2317-7000110	4,585.700	EACH	1.00000	4,585.70	1.00000	4,585.70	1.00000	4,585.70
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0130	2401-6745355	8.000	EACH	400.00000	3,200.00	412.00000	3,296.00	268.75000	2,150.00
REMOVAL OF CONCRETE FOOTINGS OF HIGHWAY SIGNS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 64-0305-328

Primary County: MARSHALL

Letting Date: June 16, 2026

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) CON-STRUCT, INC.		(3) IOWA CIVIL CONTRACTING, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member				Quantity and Units		Unit Price		Ext Amount	
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0140	2401-6750001	(1)	LS	1,000.00000	1,000.00	2,000.00000	2,000.00	1,075.00000	1,075.00
REMOVALS, AS PER PLAN									
0150	2402-0425040	75.100	CY	78.25000	5,876.58	86.00000	6,458.60	59.13000	4,440.66
FLOODED BACKFILL									
0160	2402-2720100	47.100	CY	21.00000	989.10	30.00000	1,413.00	21.50000	1,012.65
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT									
0170	2416-0100024	1.000	EACH	1,215.00000	1,215.00	3,100.00000	3,100.00	1,236.25000	1,236.25
APRONS, CONCRETE, 24 IN. DIA.									
0180	2416-0100036	1.000	EACH	1,945.00000	1,945.00	3,500.00000	3,500.00	1,988.75000	1,988.75
APRONS, CONCRETE, 36 IN. DIA.									
0190	2416-0100042	2.000	EACH	2,305.00000	4,610.00	6,700.00000	13,400.00	2,338.13000	4,676.26
APRONS, CONCRETE, 42 IN. DIA.									
0200	2416-1180024	30.000	LF	104.00000	3,120.00	130.00000	3,900.00	161.25000	4,837.50
CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 64-0305-328

Primary County: MARSHALL

Letting Date: June 16, 2026

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) CON-STRUCT, INC.		(3) IOWA CIVIL CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0210	2416-1180036	24.000	LF	149.00000	3,576.00	260.00000	6,240.00	206.40000	4,953.60
CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.									
0220	2416-1180042	18.000	LF	231.00000	4,158.00	330.00000	5,940.00	349.38000	6,288.84
CULVERT, CONCRETE ROADWAY PIPE, 42 IN. DIA.									
0230	2502-8212034	3,544.000	LF	11.15000	39,515.60	14.00000	49,616.00	21.50000	76,196.00
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									
0240	2502-8221306	21.000	EACH	505.00000	10,605.00	500.00000	10,500.00	1,188.95000	24,967.95
SUBDRAIN OUTLET, DR-306									
0250	2507-3250005	1,008.400	SY	2.30000	2,319.32	5.00000	5,042.00	5.38000	5,425.19
ENGINEERING FABRIC									
0260	2507-6800032	1,084.700	TON	62.00000	67,251.40	80.00000	86,776.00	72.03000	78,130.94
REVTMENT, CLASS C									
0270	2510-6745850	3,415.500	SY	12.00000	40,986.00	13.00000	44,401.50	9.68000	33,062.04
REMOVAL OF PAVEMENT									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 64-0305-328

Primary County: MARSHALL

Letting Date: June 16, 2026

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) CON-STRUCT, INC.		(3) IOWA CIVIL CONTRACTING, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0280	2519-4200020	245.000	LF	41.00000	10,045.00	41.00000	10,045.00	43.78000	10,726.10
REMOVAL AND REINSTALLATION OF FENCE, CHAIN LINK									
0290	2524-6765210	28.000	EACH	100.00000	2,800.00	103.00000	2,884.00	107.50000	3,010.00
REMOVAL OF TYPE A SIGN ASSEMBLY									
0300	2524-6765220	2.000	EACH	300.00000	600.00	309.00000	618.00	322.50000	645.00
REMOVAL OF TYPE B SIGN ASSEMBLY									
0310	2524-9081275	12.000	EACH	1,372.00000	16,464.00	1,413.00000	16,956.00	1,474.90000	17,698.80
CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"									
0330	2524-9276010	666.000	LF	10.50000	6,993.00	11.00000	7,326.00	11.29000	7,519.14
PERFORATED SQUARE STEEL TUBE POSTS									
0340	2524-9276027	44.000	EACH	396.00000	17,424.00	410.00000	18,040.00	425.70000	18,730.80
PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY									
0350	2524-9281210	173.200	LF	105.00000	18,186.00	108.00000	18,705.60	112.88000	19,550.82
STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 8 X 21									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 64-0305-328

Primary County: MARSHALL

Letting Date: June 16, 2026

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) CON-STRUCT, INC.		(3) IOWA CIVIL CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0360	2524-9325001	366.200	SF	22.00000	8,056.40	23.00000	8,422.60	23.65000	8,660.63
TYPE A SIGNS, SHEET ALUMINUM									
0370	2524-9380001	158.000	SF	37.00000	5,846.00	38.00000	6,004.00	39.78000	6,285.24
TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL									
0380	2526-8285010	(1)	LS	1,500.00000	1,500.00	1,030.00000	1,030.00	1,500.00000	1,500.00
CONSTRUCTION SURVEY, MONUMENT PRESERVATION									
0390	2526-8285040	(1)	LS	16,500.00000	16,500.00	12,360.00000	12,360.00	15,000.00000	15,000.00
CONSTRUCTION SURVEY, LOCATION SURVEY									
0400	2527-9263155	12.000	EACH	450.00000	5,400.00	412.00000	4,944.00	440.00000	5,280.00
PRE-CUT SYMBOLS AND LEGENDS, PREFORMED THERMOPLASTIC MARKING MATERIAL									
0410	2527-9263209	170.470	STA	30.00000	5,114.10	31.00000	5,284.57	33.00000	5,625.51
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 64-0305-328

Primary County: MARSHALL

Letting Date: June 16, 2026

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) CON-STRUCT, INC.		(3) IOWA CIVIL CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0420	2527-9270112	139.560	STA	40.00000	5,582.40	31.00000	4,326.36	33.00000	4,605.48
GROOVES CUT FOR PAVEMENT MARKINGS									
0430	2527-9270120	12.000	EACH	110.00000	1,320.00	155.00000	1,860.00	165.00000	1,980.00
GROOVES CUT FOR SYMBOLS AND LEGENDS									
0440	2528-2518000	4.000	EACH	130.00000	520.00	155.00000	620.00	165.00000	660.00
SAFETY CLOSURE									
0450	2528-8445110	(1)	LS	22,500.00000	22,500.00	38,000.00000	38,000.00	30,525.00000	30,525.00
TRAFFIC CONTROL									
0460	2528-9109020	4,300.000	LF	7.70000	33,110.00	6.20000	26,660.00	6.60000	28,380.00
TEMPORARY LANE SEPARATOR SYSTEM									
0470	2528-9290050	50.000	CDAY	100.00000	5,000.00	103.00000	5,150.00	110.00000	5,500.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0480	2533-4980005	(1)	LS	76,000.00000	76,000.00	50,000.00000	50,000.00	80,000.00000	80,000.00
MOBILIZATION									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 64-0305-328

Primary County: MARSHALL

Letting Date: June 16, 2026

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) CON-STRUCT, INC.		(3) IOWA CIVIL CONTRACTING, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0490	2555-0000010	(1)	LS	600.00000	600.00	5,562.00000	5,562.00	645.00000	645.00
DELIVER AND STOCKPILE SALVAGED MATERIALS									
0500	2601-2636041	4.200	ACRE	810.00000	3,402.00	835.00000	3,507.00	891.00000	3,742.20
SEEDING AND FERTILIZING									
0510	2601-2636043	4.200	ACRE	810.00000	3,402.00	835.00000	3,507.00	891.00000	3,742.20
SEEDING AND FERTILIZING (RURAL)									
0520	2602-0000020	5,145.000	LF	1.75000	9,003.75	1.80000	9,261.00	1.93000	9,929.85
SILT FENCE									
0530	2602-0000030	952.500	LF	1.75000	1,666.88	1.80000	1,714.50	1.93000	1,838.33
SILT FENCE FOR DITCH CHECKS									
0540	2602-0000071	3,048.800	LF	1.00000	3,048.80	0.10000	304.88	0.11000	335.37
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0550	2602-0000101	609.800	LF	1.00000	609.80	0.10000	60.98	0.11000	67.08
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 64-0305-328

Primary County: MARSHALL

Letting Date: June 16, 2026

Line No / Item Number		(1) PETERSON CONTRACTORS INC.		(2) CON-STRUCT, INC.		(3) IOWA CIVIL CONTRACTING, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set:		Cat Alt Member:	
0560	2602-0000320 200.000 LF	4.75000	950.00	4.90000	980.00	5.23000	1,046.00
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:		\$1,333,655.81		\$1,404,933.79		\$1,447,326.58	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 64-0305-328

Primary County: MARSHALL

Letting Date: June 16, 2026

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) CON-STRUCT, INC.		(3) IOWA CIVIL CONTRACTING, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 LIGHTING ITEMS						Cat Alt Set:		Cat Alt Member:	
0590	2401-6745359	2.000	EACH	400.00000	800.00	412.00000	824.00	430.00000	860.00
REMOVAL OF CONCRETE FOUNDATIONS OF LIGHT POLES									
0600	2401-6745765	2.000	EACH	600.00000	1,200.00	618.00000	1,236.00	645.00000	1,290.00
REMOVAL OF LIGHT POLES									
0610	2401-6750001	(1)	LS	1,200.00000	1,200.00	1,236.00000	1,236.00	1,290.00000	1,290.00
REMOVALS, AS PER PLAN									
0620	2523-0000100	15.000	EACH	6,330.00000	94,950.00	6,520.00000	97,800.00	6,804.75000	102,071.25
LIGHTING POLES									
0630	2523-0000200	3,249.000	LF	15.00000	48,735.00	15.50000	50,359.50	16.13000	52,406.37
ELECTRICAL CIRCUITS									
0640	2523-0000310	3.000	EACH	978.00000	2,934.00	1,007.00000	3,021.00	1,051.35000	3,154.05
HANDHOLES AND JUNCTION BOXES									
0650	2523-0000400	1.000	EACH	12,000.00000	12,000.00	10,545.00000	10,545.00	11,005.85000	11,005.85
CONTROL CABINET									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 64-0305-328

Primary County: MARSHALL

Letting Date: June 16, 2026

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) CON-STRUCT, INC.		(3) IOWA CIVIL CONTRACTING, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 LIGHTING ITEMS						Cat Alt Set:		Cat Alt Member:	
0660	2555-0000010 (1) LS			1,500.00000	1,500.00	1,236.00000	1,236.00	1,290.00000	1,290.00
DELIVER AND STOCKPILE SALVAGED MATERIALS									
0670	2599-9999010 (1) LS			675.00000	675.00	695.00000	695.00	725.63000	725.63
('LUMP SUM' ITEM) REFURBISH AND INSPECT METER PEDESTAL									
Section Totals:				\$163,994.00		\$166,952.50		\$174,093.15	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 64-0305-328

Primary County: MARSHALL

Letting Date: June 16, 2026

Line No / Item Number		Item Description		(1) PETERSON CONTRACTORS INC.		(2) CON-STRUCT, INC.		(3) IOWA CIVIL CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 DESIGN NO. 0126; TWIN 8' X 8' REINFORCED BOX CULVERT EXTENSIONS						Cat Alt Set:		Cat Alt Member:	
0680	2401-6750001 (1) LS	2,900.00000	2,900.00	27,810.00000	27,810.00	8,062.50000	8,062.50		
	REMOVALS, AS PER PLAN								
0690	2402-2720000 87.000 CY	10.65000	926.55	15.45000	1,344.15	23.65000	2,057.55		
	EXCAVATION, CLASS 20								
0700	2402-3825025 28.000 CY	80.50000	2,254.00	123.50000	3,458.00	80.63000	2,257.64		
	GRANULAR MATERIAL FOR BLANKET								
0710	2403-0100020 60.200 CY	1,163.74000	70,057.15	850.00000	51,170.00	2,150.00000	129,430.00		
	STRUCTURAL CONCRETE (RCB CULVERT)								
0720	2404-7775000 9,176.000 LB	2.79000	25,601.04	2.06000	18,902.56	3.23000	29,638.48		
	REINFORCING STEEL								
Section Totals:				\$101,738.74		\$102,684.71		\$171,446.17	
Contract Item Totals				\$1,599,388.55		\$1,674,571.00		\$1,792,865.90	
Contract Time Totals									
Contract Grand Totals				\$1,599,388.55		\$1,674,571.00		1,792,865.90	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 64-0305-328

Primary County: MARSHALL

Letting Date: June 16, 2026

Line No / Item Number				(4) BOOMERANG CORP.		(5) CONCRETE TECHNOLOGIES, INC.		(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	0.100	ACRE	7,500.00000	750.00	21,315.00000	2,131.50	84,000.00000	8,400.00
CLEARING AND GRUBBING									
0020	2102-2710070	169.000	CY	12.00000	2,028.00	7.65000	1,292.85	20.00000	3,380.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2102-2710090	4,603.000	CY	23.00000	105,869.00	13.20000	60,759.60	20.00000	92,060.00
EXCAVATION, CLASS 10, WASTE									
0040	2104-2710020	677.900	CY	23.00000	15,591.70	18.25000	12,371.68	20.00000	13,558.00
EXCAVATION, CLASS 10, CHANNEL									
0050	2105-8425015	5,907.000	CY	4.00000	23,628.00	6.15000	36,328.05	20.00000	118,140.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0060	2107-0875100	130.000	CY	10.00000	1,300.00	3.55000	461.50	5.00000	650.00
COMPACTION WITH MOISTURE CONTROL									
0070	2115-0100000	2,038.100	CY	55.00000	112,095.50	61.65000	125,648.87	70.00000	142,667.00
MODIFIED SUBBASE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 64-0305-328

Primary County: MARSHALL

Letting Date: June 16, 2026

Line No / Item Number Item Description				(4) BOOMERANG CORP.		(5) CONCRETE TECHNOLOGIES, INC.		(6) REILLY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2122-5190009	1,415.100	SY	82.00000	116,038.20	85.00000	120,283.50	80.00000	113,208.00
PAVED SHOULDER, P.C. CONCRETE, 9 IN.									
0090	2123-7450000	31.800	STA	400.00000	12,720.00	177.65000	5,649.27	1,200.00000	38,160.00
SHOULDER CONSTRUCTION, EARTH									
0100	2301-1033090	6,114.300	SY	87.00000	531,944.10	105.00000	642,001.50	82.00000	501,372.60
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.									
0110	2301-7000110	7,153.700	EACH	1.00000	7,153.70	1.00000	7,153.70	1.00000	7,153.70
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)									
0120	2317-7000110	4,585.700	EACH	1.00000	4,585.70	1.00000	4,585.70	1.00000	4,585.70
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0130	2401-6745355	8.000	EACH	400.00000	3,200.00	355.25000	2,842.00	400.00000	3,200.00
REMOVAL OF CONCRETE FOOTINGS OF HIGHWAY SIGNS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 64-0305-328

Primary County: MARSHALL

Letting Date: June 16, 2026

Line No / Item Number Item Description				(4) BOOMERANG CORP.		(5) CONCRETE TECHNOLOGIES, INC.		(6) REILLY CONSTRUCTION CO., INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0140	2401-6750001	(1) LS	750.00000	750.00	1,015.00000	1,015.00	1,000.00000	1,000.00	
REMOVALS, AS PER PLAN									
0150	2402-0425040	75.100 CY	60.00000	4,506.00	79.40000	5,962.94	60.00000	4,506.00	
FLOODED BACKFILL									
0160	2402-2720100	47.100 CY	23.00000	1,083.30	21.30000	1,003.23	13.00000	612.30	
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT									
0170	2416-0100024	1.000 EACH	3,500.00000	3,500.00	1,235.00000	1,235.00	1,600.00000	1,600.00	
APRONS, CONCRETE, 24 IN. DIA.									
0180	2416-0100036	1.000 EACH	4,250.00000	4,250.00	1,975.00000	1,975.00	2,300.00000	2,300.00	
APRONS, CONCRETE, 36 IN. DIA.									
0190	2416-0100042	2.000 EACH	4,700.00000	9,400.00	2,340.00000	4,680.00	2,800.00000	5,600.00	
APRONS, CONCRETE, 42 IN. DIA.									
0200	2416-1180024	30.000 LF	120.00000	3,600.00	105.50000	3,165.00	140.00000	4,200.00	
CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 64-0305-328

Primary County: MARSHALL

Letting Date: June 16, 2026

Line No / Item Number Item Description				(4) BOOMERANG CORP.		(5) CONCRETE TECHNOLOGIES, INC.		(6) REILLY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0210	2416-1180036	24.000	LF	150.00000	3,600.00	151.25000	3,630.00	180.00000	4,320.00
CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.									
0220	2416-1180042	18.000	LF	310.00000	5,580.00	234.45000	4,220.10	280.00000	5,040.00
CULVERT, CONCRETE ROADWAY PIPE, 42 IN. DIA.									
0230	2502-8212034	3,544.000	LF	15.00000	53,160.00	11.30000	40,047.20	15.00000	53,160.00
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									
0240	2502-8221306	21.000	EACH	650.00000	13,650.00	512.60000	10,764.60	550.00000	11,550.00
SUBDRAIN OUTLET, DR-306									
0250	2507-3250005	1,008.400	SY	2.00000	2,016.80	2.35000	2,369.74	4.00000	4,033.60
ENGINEERING FABRIC									
0260	2507-6800032	1,084.700	TON	80.00000	86,776.00	62.95000	68,281.87	75.00000	81,352.50
REVTMENT, CLASS C									
0270	2510-6745850	3,415.500	SY	12.00000	40,986.00	11.90000	40,644.45	20.00000	68,310.00
REMOVAL OF PAVEMENT									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 64-0305-328

Primary County: MARSHALL

Letting Date: June 16, 2026

Line No / Item Number Item Description				(4) BOOMERANG CORP.		(5) CONCRETE TECHNOLOGIES, INC.		(6) REILLY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0280	2519-4200020	245.000	LF	40.00000	9,800.00	76.15000	18,656.75	40.00000	9,800.00
REMOVAL AND REINSTALLATION OF FENCE, CHAIN LINK									
0290	2524-6765210	28.000	EACH	100.00000	2,800.00	101.50000	2,842.00	100.00000	2,800.00
REMOVAL OF TYPE A SIGN ASSEMBLY									
0300	2524-6765220	2.000	EACH	300.00000	600.00	355.25000	710.50	350.00000	700.00
REMOVAL OF TYPE B SIGN ASSEMBLY									
0310	2524-9081275	12.000	EACH	1,372.00000	16,464.00	1,015.00000	12,180.00	1,000.00000	12,000.00
CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"									
0330	2524-9276010	666.000	LF	10.50000	6,993.00	14.25000	9,490.50	14.00000	9,324.00
PERFORATED SQUARE STEEL TUBE POSTS									
0340	2524-9276027	44.000	EACH	396.00000	17,424.00	431.00000	18,964.00	425.00000	18,700.00
PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY									
0350	2524-9281210	173.200	LF	105.00000	18,186.00	126.90000	21,979.08	125.00000	21,650.00
STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 8 X 21									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 64-0305-328

Primary County: MARSHALL

Letting Date: June 16, 2026

Line No / Item Number Item Description				(4) BOOMERANG CORP.		(5) CONCRETE TECHNOLOGIES, INC.		(6) REILLY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0360	2524-9325001	366.200	SF	22.00000	8,056.40	20.30000	7,433.86	20.00000	7,324.00
TYPE A SIGNS, SHEET ALUMINUM									
0370	2524-9380001	158.000	SF	37.00000	5,846.00	38.57000	6,094.06	38.00000	6,004.00
TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL									
0380	2526-8285010	(1)	LS	1,000.00000	1,000.00	1,015.00000	1,015.00	1,100.00000	1,100.00
CONSTRUCTION SURVEY, MONUMENT PRESERVATION									
0390	2526-8285040	(1)	LS	15,500.00000	15,500.00	12,690.00000	12,690.00	15,000.00000	15,000.00
CONSTRUCTION SURVEY, LOCATION SURVEY									
0400	2527-9263155	12.000	EACH	320.00000	3,840.00	456.75000	5,481.00	450.00000	5,400.00
PRE-CUT SYMBOLS AND LEGENDS, PREFORMED THERMOPLASTIC MARKING MATERIAL									
0410	2527-9263209	170.470	STA	68.00000	11,591.96	30.45000	5,190.81	30.00000	5,114.10
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 64-0305-328

Primary County: MARSHALL

Letting Date: June 16, 2026

Line No / Item Number Item Description				(4) BOOMERANG CORP.		(5) CONCRETE TECHNOLOGIES, INC.		(6) REILLY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0420	2527-9270112	139.560	STA	50.00000	6,978.00	40.60000	5,666.14	40.00000	5,582.40
GROOVES CUT FOR PAVEMENT MARKINGS									
0430	2527-9270120	12.000	EACH	210.00000	2,520.00	111.65000	1,339.80	110.00000	1,320.00
GROOVES CUT FOR SYMBOLS AND LEGENDS									
0440	2528-2518000	4.000	EACH	100.00000	400.00	131.95000	527.80	130.00000	520.00
SAFETY CLOSURE									
0450	2528-8445110	(1)	LS	15,670.00000	15,670.00	13,195.00000	13,195.00	20,000.00000	20,000.00
TRAFFIC CONTROL									
0460	2528-9109020	4,300.000	LF	8.00000	34,400.00	7.82000	33,626.00	8.00000	34,400.00
TEMPORARY LANE SEPARATOR SYSTEM									
0470	2528-9290050	50.000	CDAY	50.00000	2,500.00	101.50000	5,075.00	100.00000	5,000.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0480	2533-4980005	(1)	LS	215,000.00000	215,000.00	114,500.00000	114,500.00	173,000.00000	173,000.00
MOBILIZATION									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 64-0305-328

Primary County: MARSHALL

Letting Date: June 16, 2026

Line No / Item Number Item Description				(4) BOOMERANG CORP.		(5) CONCRETE TECHNOLOGIES, INC.		(6) REILLY CONSTRUCTION CO., INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0490	2555-0000010	(1) LS	5,400.00000	5,400.00	1,015.00000	1,015.00	600.00000	600.00	
DELIVER AND STOCKPILE SALVAGED MATERIALS									
0500	2601-2636041	4.200 ACRE	1,200.00000	5,040.00	888.15000	3,730.23	810.00000	3,402.00	
SEEDING AND FERTILIZING									
0510	2601-2636043	4.200 ACRE	800.00000	3,360.00	1,065.75000	4,476.15	810.00000	3,402.00	
SEEDING AND FERTILIZING (RURAL)									
0520	2602-0000020	5,145.000 LF	1.45000	7,460.25	1.65000	8,489.25	1.75000	9,003.75	
SILT FENCE									
0530	2602-0000030	952.500 LF	1.70000	1,619.25	1.95000	1,857.38	1.75000	1,666.88	
SILT FENCE FOR DITCH CHECKS									
0540	2602-0000071	3,048.800 LF	0.01000	30.49	0.05000	152.44	0.10000	304.88	
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0550	2602-0000101	609.800 LF	1.45000	884.21	0.05000	30.49	0.10000	60.98	
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 64-0305-328

Primary County: MARSHALL

Letting Date: June 16, 2026

Line No / Item Number Item Description				(4) BOOMERANG CORP.		(5) CONCRETE TECHNOLOGIES, INC.		(6) REILLY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0560	2602-0000320	200.000	LF	4.00000	800.00	5.10000	1,020.00	4.75000	950.00
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:				\$1,591,725.56		\$1,529,732.09		\$1,670,048.39	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 64-0305-328

Primary County: MARSHALL

Letting Date: June 16, 2026

Line No / Item Number Item Description				(4) BOOMERANG CORP.		(5) CONCRETE TECHNOLOGIES, INC.		(6) REILLY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 LIGHTING ITEMS						Cat Alt Set:		Cat Alt Member:	
0590	2401-6745359	2.000	EACH	400.00000	800.00	507.50000	1,015.00	600.00000	1,200.00
REMOVAL OF CONCRETE FOUNDATIONS OF LIGHT POLES									
0600	2401-6745765	2.000	EACH	600.00000	1,200.00	304.50000	609.00	600.00000	1,200.00
REMOVAL OF LIGHT POLES									
0610	2401-6750001	(1)	LS	1,200.00000	1,200.00	1,624.00000	1,624.00	1,200.00000	1,200.00
REMOVALS, AS PER PLAN									
0620	2523-0000100	15.000	EACH	6,330.00000	94,950.00	6,236.20000	93,543.00	6,330.00000	94,950.00
LIGHTING POLES									
0630	2523-0000200	3,249.000	LF	15.00000	48,735.00	15.25000	49,547.25	15.00000	48,735.00
ELECTRICAL CIRCUITS									
0640	2523-0000310	3.000	EACH	978.00000	2,934.00	1,624.00000	4,872.00	978.00000	2,934.00
HANDHOLES AND JUNCTION BOXES									
0650	2523-0000400	1.000	EACH	10,238.00000	10,238.00	13,310.00000	13,310.00	11,000.00000	11,000.00
CONTROL CABINET									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 64-0305-328

Primary County: MARSHALL

Letting Date: June 16, 2026

Line No / Item Number				(4) BOOMERANG CORP.		(5) CONCRETE TECHNOLOGIES, INC.		(6) REILLY CONSTRUCTION CO., INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 LIGHTING ITEMS						Cat Alt Set:		Cat Alt Member:	
0660	2555-0000010	(1)	LS	1,200.00000	1,200.00	659.75000	659.75	1,200.00000	1,200.00
DELIVER AND STOCKPILE SALVAGED MATERIALS									
0670	2599-9999010	(1)	LS	675.00000	675.00	540.00000	540.00	675.00000	675.00
'(LUMP SUM' ITEM) REFURBISH AND INSPECT METER PEDESTAL									
Section Totals:				\$161,932.00		\$165,720.00		\$163,094.00	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 64-0305-328

Primary County: MARSHALL

Letting Date: June 16, 2026

Line No / Item Number				(4) BOOMERANG CORP.		(5) CONCRETE TECHNOLOGIES, INC.		(6) REILLY CONSTRUCTION CO., INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0003 DESIGN NO. 0126; TWIN 8' X 8' REINFORCED BOX CULVERT EXTENSIONS						Cat Alt Set:		Cat Alt Member:	
0680	2401-6750001	(1)	LS	6,500.00000	6,500.00	7,612.50000	7,612.50	7,500.00000	7,500.00
REMOVALS, AS PER PLAN									
0690	2402-2720000	87.000	CY	23.00000	2,001.00	22.35000	1,944.45	22.00000	1,914.00
EXCAVATION, CLASS 20									
0700	2402-3825025	28.000	CY	65.00000	1,820.00	76.15000	2,132.20	75.00000	2,100.00
GRANULAR MATERIAL FOR BLANKET									
0710	2403-0100020	60.200	CY	800.00000	48,160.00	2,030.00000	122,206.00	2,100.00000	126,420.00
STRUCTURAL CONCRETE (RCB CULVERT)									
0720	2404-7775000	9,176.000	LB	1.50000	13,764.00	3.05000	27,986.80	3.15000	28,904.40
REINFORCING STEEL									
Section Totals:				\$72,245.00		\$161,881.95		\$166,838.40	
Contract Item Totals				\$1,825,902.56		\$1,857,334.04		\$1,999,980.79	
Contract Time Totals									
Contract Grand Totals				\$1,825,902.56		\$1,857,334.04		1,999,980.79	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 64-0305-328

Primary County: MARSHALL

Letting Date: June 16, 2026

Line No / Item Number				(7) TK CONCRETE, INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	0.100	ACRE	75,000.00000	7,500.00				
CLEARING AND GRUBBING									
0020	2102-2710070	169.000	CY	35.00000	5,915.00				
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2102-2710090	4,603.000	CY	9.00000	41,427.00				
EXCAVATION, CLASS 10, WASTE									
0040	2104-2710020	677.900	CY	15.00000	10,168.50				
EXCAVATION, CLASS 10, CHANNEL									
0050	2105-8425015	5,907.000	CY	5.00000	29,535.00				
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0060	2107-0875100	130.000	CY	10.00000	1,300.00				
COMPACTION WITH MOISTURE CONTROL									
0070	2115-0100000	2,038.100	CY	55.00000	112,095.50				
MODIFIED SUBBASE									
0080	2122-5190009	1,415.100	SY	75.00000	106,132.50				
PAVED SHOULDER, P.C. CONCRETE, 9 IN.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 64-0305-328

Primary County: MARSHALL

Letting Date: June 16, 2026

Line No / Item Number Item Description Alt Set / Alt Member				(7) TK CONCRETE, INC.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0090	2123-7450000	31.800	STA	350.00000	11,130.00				
SHOULDER CONSTRUCTION, EARTH									
0100	2301-1033090	6,114.300	SY	95.00000	580,858.50				
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.									
0110	2301-7000110	7,153.700	EACH	1.00000	7,153.70				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)									
0120	2317-7000110	4,585.700	EACH	1.00000	4,585.70				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0130	2401-6745355	8.000	EACH	950.00000	7,600.00				
REMOVAL OF CONCRETE FOOTINGS OF HIGHWAY SIGNS									
0140	2401-6750001	(1)	LS	1,750.00000	1,750.00				
REMOVALS, AS PER PLAN									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 64-0305-328

Primary County: MARSHALL

Letting Date: June 16, 2026

Line No / Item Number				(7) TK CONCRETE, INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0150	2402-0425040	75.100	CY	90.00000	6,759.00				
FLOODED BACKFILL									
0160	2402-2720100	47.100	CY	45.00000	2,119.50				
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT									
0170	2416-0100024	1.000	EACH	2,750.00000	2,750.00				
APRONS, CONCRETE, 24 IN. DIA.									
0180	2416-0100036	1.000	EACH	3,000.00000	3,000.00				
APRONS, CONCRETE, 36 IN. DIA.									
0190	2416-0100042	2.000	EACH	3,500.00000	7,000.00				
APRONS, CONCRETE, 42 IN. DIA.									
0200	2416-1180024	30.000	LF	175.00000	5,250.00				
CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.									
0210	2416-1180036	24.000	LF	260.00000	6,240.00				
CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 64-0305-328

Primary County: MARSHALL

Letting Date: June 16, 2026

Line No / Item Number Item Description Alt Set / Alt Member				(7) TK CONCRETE, INC.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0220	2416-1180042	18.000	LF	375.00000	6,750.00				
CULVERT, CONCRETE ROADWAY PIPE, 42 IN. DIA.									
0230	2502-8212034	3,544.000	LF	14.00000	49,616.00				
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									
0240	2502-8221306	21.000	EACH	475.00000	9,975.00				
SUBDRAIN OUTLET, DR-306									
0250	2507-3250005	1,008.400	SY	5.00000	5,042.00				
ENGINEERING FABRIC									
0260	2507-6800032	1,084.700	TON	75.00000	81,352.50				
REVTMENT, CLASS C									
0270	2510-6745850	3,415.500	SY	10.50000	35,862.75				
REMOVAL OF PAVEMENT									
0280	2519-4200020	245.000	LF	52.00000	12,740.00				
REMOVAL AND REINSTALLATION OF FENCE, CHAIN LINK									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 64-0305-328

Primary County: MARSHALL

Letting Date: June 16, 2026

Line No / Item Number				(7) TK CONCRETE, INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0290	2524-6765210	28.000	EACH	175.00000	4,900.00				
REMOVAL OF TYPE A SIGN ASSEMBLY									
0300	2524-6765220	2.000	EACH	1,200.00000	2,400.00				
REMOVAL OF TYPE B SIGN ASSEMBLY									
0310	2524-9081275	12.000	EACH	2,500.00000	30,000.00				
CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"									
0330	2524-9276010	666.000	LF	21.00000	13,986.00				
PERFORATED SQUARE STEEL TUBE POSTS									
0340	2524-9276027	44.000	EACH	455.00000	20,020.00				
PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY									
0350	2524-9281210	173.200	LF	136.50000	23,641.80				
STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 8 X 21									
0360	2524-9325001	366.200	SF	26.50000	9,704.30				
TYPE A SIGNS, SHEET ALUMINUM									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 64-0305-328

Primary County: MARSHALL

Letting Date: June 16, 2026

Line No / Item Number Item Description Alt Set / Alt Member				(7) TK CONCRETE, INC.					
				Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0370	2524-9380001	158.000	SF	42.00000	6,636.00				
TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL									
0380	2526-8285010	(1)	LS	1,500.00000	1,500.00				
CONSTRUCTION SURVEY, MONUMENT PRESERVATION									
0390	2526-8285040	(1)	LS	17,000.00000	17,000.00				
CONSTRUCTION SURVEY, LOCATION SURVEY									
0400	2527-9263155	12.000	EACH	585.00000	7,020.00				
PRE-CUT SYMBOLS AND LEGENDS, PREFORMED THERMOPLASTIC MARKING MATERIAL									
0410	2527-9263209	170.470	STA	50.00000	8,523.50				
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0420	2527-9270112	139.560	STA	70.00000	9,769.20				
GROOVES CUT FOR PAVEMENT MARKINGS									
0430	2527-9270120	12.000	EACH	275.00000	3,300.00				
GROOVES CUT FOR SYMBOLS AND LEGENDS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 64-0305-328

Primary County: MARSHALL

Letting Date: June 16, 2026

Line No / Item Number				(7) TK CONCRETE, 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:	
0440	2528-2518000	4.000	EACH	300.00000	1,200.00				
SAFETY CLOSURE									
0450	2528-8445110	(1)	LS	30,000.00000	30,000.00				
TRAFFIC CONTROL									
0460	2528-9109020	4,300.000	LF	10.50000	45,150.00				
TEMPORARY LANE SEPARATOR SYSTEM									
0470	2528-9290050	50.000	CDAY	120.00000	6,000.00				
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0480	2533-4980005	(1)	LS	225,500.00000	225,500.00				
MOBILIZATION									
0490	2555-0000010	(1)	LS	5,000.00000	5,000.00				
DELIVER AND STOCKPILE SALVAGED MATERIALS									
0500	2601-2636041	4.200	ACRE	1,150.00000	4,830.00				
SEEDING AND FERTILIZING									
0510	2601-2636043	4.200	ACRE	1,365.00000	5,733.00				
SEEDING AND FERTILIZING (RURAL)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 64-0305-328

Primary County: MARSHALL

Letting Date: June 16, 2026

Line No / Item Number Item Description Alt Set / Alt Member				(7) TK CONCRETE, INC.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0520	2602-0000020	5,145.000	LF	2.20000	11,319.00				
SILT FENCE									
0530	2602-0000030	952.500	LF	2.50000	2,381.25				
SILT FENCE FOR DITCH CHECKS									
0540	2602-0000071	3,048.800	LF	0.25000	762.20				
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0550	2602-0000101	609.800	LF	0.50000	304.90				
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0560	2602-0000320	200.000	LF	6.50000	1,300.00				
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									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 64-0305-328

Primary County: MARSHALL

Letting Date: June 16, 2026

Line No / Item Number		(7) TK CONCRETE, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$1,661,289.30				

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 64-0305-328

Primary County: MARSHALL

Letting Date: June 16, 2026

Line No / Item Number				(7) TK CONCRETE, INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 LIGHTING ITEMS						Cat Alt Set:		Cat Alt Member:	
0590	2401-6745359	2.000	EACH	1,175.00000	2,350.00				
REMOVAL OF CONCRETE FOUNDATIONS OF LIGHT POLES									
0600	2401-6745765	2.000	EACH	1,175.00000	2,350.00				
REMOVAL OF LIGHT POLES									
0610	2401-6750001	(1)	LS	4,750.00000	4,750.00				
REMOVALS, AS PER PLAN									
0620	2523-0000100	15.000	EACH	8,900.00000	133,500.00				
LIGHTING POLES									
0630	2523-0000200	3,249.000	LF	16.85000	54,745.65				
ELECTRICAL CIRCUITS									
0640	2523-0000310	3.000	EACH	1,560.00000	4,680.00				
HANDHOLES AND JUNCTION BOXES									
0650	2523-0000400	1.000	EACH	14,575.00000	14,575.00				
CONTROL CABINET									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 64-0305-328

Primary County: MARSHALL

Letting Date: June 16, 2026

Line No / Item Number				(7) TK CONCRETE, INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 LIGHTING ITEMS						Cat Alt Set:		Cat Alt Member:	
0660	2555-0000010 (1) LS			1,000.00000	1,000.00				
DELIVER AND STOCKPILE SALVAGED MATERIALS									
0670	2599-9999010 (1) LS			1,000.00000	1,000.00				
('LUMP SUM' ITEM) REFURBISH AND INSPECT METER PEDESTAL									
Section Totals:					\$218,950.65				

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 64-0305-328

Primary County: MARSHALL

Letting Date: June 16, 2026

Line No / Item Number Item Description Alt Set / Alt Member				(7) TK CONCRETE, INC.					
				Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
SECTION: 0003 DESIGN NO. 0126; TWIN 8' X 8' REINFORCED BOX CULVERT EXTENSIONS						Cat Alt Set:		Cat Alt Member:	
0680	2401-6750001	(1) LS	10,000.00000	10,000.00					
REMOVALS, AS PER PLAN									
0690	2402-2720000	87.000 CY	45.00000	3,915.00					
EXCAVATION, CLASS 20									
0700	2402-3825025	28.000 CY	100.00000	2,800.00					
GRANULAR MATERIAL FOR BLANKET									
0710	2403-0100020	60.200 CY	1,450.00000	87,290.00					
STRUCTURAL CONCRETE (RCB CULVERT)									
0720	2404-7775000	9,176.000 LB	1.75000	16,058.00					
REINFORCING STEEL									
Section Totals:						\$120,063.00			
Contract Item Totals						\$2,000,302.95			
Contract Time Totals									
Contract Grand Totals						\$2,000,302.95			

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 151	Contract ID: 16-0308-053	Primary County: CEDAR
Letting Date: June 16, 2026 10:00 A.M.		DBE Goal: 0.0%
Letting Status: AWARDED	Awarded Vendor: PETERSON CONTRACTORS INC.	
Contract Period: Start Date: 07/12/27 60 Working Days		

Project Information:

Project: NHSX-030-8(53)--3H-16	WorkType: HMA PAVEMENT WIDENING
County: CEDAR	Prj Awd Amt: \$11,923,140.11
Route: U.S. 30	
Location: W of Charles Ave E of Lisbon to WCL Stanwood	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151
 Letting Date: June 16, 2026

Contract ID: 16-0308-053

Primary County: CEDAR

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) PELLING, L.L. 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:	
0010	2102-0425070	17,288.588 TON	25.00000	432,214.70	27.30000	471,978.45	28.00000	484,080.46	
SPECIAL BACKFILL									
0020	2102-2625000	74.700 CY	55.00000	4,108.50	21.31000	1,591.86	40.00000	2,988.00	
EMBANKMENT-IN-PLACE									
0030	2102-2710070	35,597.000 CY	7.35000	261,637.95	4.88000	173,713.36	10.40000	370,208.80	
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0040	2102-2710090	30,436.000 CY	13.60000	413,929.60	7.88000	239,835.68	15.25000	464,149.00	
EXCAVATION, CLASS 10, WASTE									
0050	2102-2712015	5.000 CY	110.00000	550.00	52.50000	262.50	75.00000	375.00	
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS									
0060	2102-2713090	863.000 CY	24.00000	20,712.00	30.00000	25,890.00	19.00000	16,397.00	
EXCAVATION, CLASS 13, WASTE									
0070	2102-5020010	8.400 STA	2,950.00000	24,780.00	256.20000	2,152.08	2,000.00000	16,800.00	
OBLITERATE OLD ROADBED									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151
 Letting Date: June 16, 2026

Contract ID: 16-0308-053

Primary County: CEDAR

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) PELLING, L.L. 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:	
0080	2105-8425015	35,364.000 CY	5.85000	206,879.40	3.83000	135,444.12	6.75000	238,707.00	
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0090	2107-0875100	27,305.000 CY	1.00000	27,305.00	1.37000	37,407.85	1.50000	40,957.50	
COMPACTION WITH MOISTURE CONTROL									
0100	2115-0100000	17,647.400 CY	46.50000	820,604.10	53.55000	945,018.27	48.50000	855,898.90	
MODIFIED SUBBASE									
0110	2121-7425020	1,369.586 TON	34.55000	47,319.20	29.40000	40,265.83	30.00000	41,087.58	
GRANULAR SHOULDERS, TYPE B									
0120	2122-5500060	17,190.400 SY	32.35000	556,109.44	30.35000	521,728.64	32.35000	556,109.44	
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 6 IN.									
0130	2122-5500090	5,815.400 SY	49.35000	286,989.99	43.95000	255,586.83	49.35000	286,989.99	
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.									
0140	2123-7450000	317.500 STA	265.00000	84,137.50	327.53000	103,990.78	300.00000	95,250.00	
SHOULDER CONSTRUCTION, EARTH									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151
 Letting Date: June 16, 2026

Contract ID: 16-0308-053

Primary County: CEDAR

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) PELLING, L.L. 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:	
0150	2125-2225050	19.000	STA	350.00000	6,650.00	286.65000	5,446.35	500.00000	9,500.00
RESHAPING DITCHES									
0160	2212-0475095	9.370	MILE	1,135.00000	10,634.95	1,800.00000	16,866.00	1,135.00000	10,634.95
CLEANING AND PREPARATION OF BASE									
0170	2212-5070310	83.600	SY	284.00000	23,742.40	298.20000	24,929.52	284.00000	23,742.40
PATCHES, FULL-DEPTH REPAIR									
0180	2212-5070330	3.000	EACH	1,400.00000	4,200.00	1,470.00000	4,410.00	1,400.00000	4,200.00
PATCHES BY COUNT (REPAIR)									
0190	2213-7100400	1.000	EACH	750.00000	750.00	525.00000	525.00	500.00000	500.00
RELOCATION OF MAIL BOXES									
0200	2214-5145150	1,561.100	SY	10.00000	15,611.00	10.00000	15,611.00	15.00000	23,416.50
PAVEMENT SCARIFICATION, NOMINAL THICKNESS									
0210	2303-1041500	37,323.880	TON	51.00000	1,903,517.88	52.90000	1,974,433.25	49.75000	1,856,863.03
HOT MIX ASPHALT HIGH TRAFFIC, BASE COURSE, 1/2 IN. MIX									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151
 Letting Date: June 16, 2026

Contract ID: 16-0308-053

Primary County: CEDAR

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) PELLING, L.L. 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:	
0220	2303-1042500	6,556.110	TON	51.00000	334,361.61	50.75000	332,722.58	49.95000	327,477.69
HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0230	2303-1043503	21,831.580	TON	53.00000	1,157,073.74	54.10000	1,181,088.48	51.55000	1,125,417.95
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3									
0240	2303-1258284	3,942.700	TON	620.00000	2,444,474.00	662.00000	2,610,067.40	610.00000	2,405,047.00
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									
0250	2303-6911000	(1)	LS	7,500.00000	7,500.00	5,000.00000	5,000.00	5,840.00000	5,840.00
HOT MIX ASPHALT PAVEMENT SAMPLES									
0260	2303-7000610	65,711.570	EACH	1.00000	65,711.57	1.00000	65,711.57	1.00000	65,711.57
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
0270	2303-7000620	65,711.570	EACH	1.00000	65,711.57	1.00000	65,711.57	1.00000	65,711.57
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151
 Letting Date: June 16, 2026

Contract ID: 16-0308-053

Primary County: CEDAR

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) PELLING, L.L. 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:	
0340	2416-0100030	8.000 EACH	1,750.00000	14,000.00	1,365.00000	10,920.00	2,200.00000	17,600.00	
APRONS, CONCRETE, 30 IN. DIA.									
0350	2416-0100042	1.000 EACH	2,660.00000	2,660.00	2,667.00000	2,667.00	3,400.00000	3,400.00	
APRONS, CONCRETE, 42 IN. DIA.									
0360	2416-0100048	2.000 EACH	3,385.00000	6,770.00	3,129.00000	6,258.00	4,200.00000	8,400.00	
APRONS, CONCRETE, 48 IN. DIA.									
0370	2416-0100054	1.000 EACH	3,735.00000	3,735.00	3,591.00000	3,591.00	4,500.00000	4,500.00	
APRONS, CONCRETE, 54 IN. DIA.									
0380	2416-0101036	4.000 EACH	1,255.00000	5,020.00	609.00000	2,436.00	1,300.00000	5,200.00	
REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.									
0390	2416-0101136	3.000 EACH	2,075.00000	6,225.00	1,071.00000	3,213.00	1,500.00000	4,500.00	
REMOVE AND REINSTALL CONCRETE PIPE APRONS GREATER THAN 36 IN.									
0400	2416-0102224	4.000 EACH	1,805.00000	7,220.00	1,690.50000	6,762.00	3,000.00000	12,000.00	
APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 24 IN.									

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Primary County: CEDAR

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) PELLING, L.L. 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:	
0470	2416-1200224	124.000 LF	116.50000	14,446.00	257.25000	31,899.00	352.00000	43,648.00	
CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 24 IN.									
0480	2416-1200242	54.000 LF	225.50000	12,177.00	408.45000	22,056.30	500.00000	27,000.00	
CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 42 IN.									
0490	2416-1200260	20.000 LF	473.00000	9,460.00	1,144.50000	22,890.00	900.00000	18,000.00	
CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 60 IN.									
0500	2416-1262030	52.000 LF	1,480.00000	76,960.00	1,459.50000	75,894.00	1,450.00000	75,400.00	
CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 30 IN. DIA.									
0510	2416-1541036	55.000 LF	85.00000	4,675.00	80.85000	4,446.75	200.00000	11,000.00	
REMOVE AND REINSTALL RIGID PIPE CULVERT LESS THAN OR EQUAL TO 36 IN.									
0520	2416-1541136	48.000 LF	157.00000	7,536.00	123.90000	5,947.20	260.00000	12,480.00	
REMOVE AND REINSTALL RIGID PIPE CULVERT GREATER THAN 36 IN.									

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Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0530	2417-0225012	1.000	EACH	390.00000	390.00	301.35000	301.35	630.00000	630.00
APRONS, METAL, 12 IN. DIA.									
0540	2417-0225015	2.000	EACH	415.00000	830.00	334.95000	669.90	665.00000	1,330.00
APRONS, METAL, 15 IN. DIA.									
0550	2417-0225024	6.000	EACH	565.00000	3,390.00	535.50000	3,213.00	810.00000	4,860.00
APRONS, METAL, 24 IN. DIA.									
0560	2417-0330030	2.000	EACH	3,700.00000	7,400.00	3,265.50000	6,531.00	4,600.00000	9,200.00
APRONS, SAFETY SLOPE, 30 IN. DIA.									
0570	2417-1040015	24.000	LF	45.00000	1,080.00	45.68000	1,096.32	50.00000	1,200.00
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 15 IN. DIA.									
0580	2417-1040024	62.000	LF	55.00000	3,410.00	58.80000	3,645.60	64.00000	3,968.00
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 24 IN. DIA.									
0590	2422-0360015	2.000	EACH	415.00000	830.00	320.25000	640.50	665.00000	1,330.00
APRONS, UNCLASSIFIED, 15 IN. DIA.									

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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0600	2422-0360018	8.000	EACH	450.00000	3,600.00	357.00000	2,856.00	690.00000	5,520.00
APRONS, UNCLASSIFIED, 18 IN. DIA.									
0610	2422-1722015	70.000	LF	43.00000	3,010.00	42.53000	2,977.10	50.00000	3,500.00
CULVERT, UNCLASSIFIED ENTRANCE PIPE, 15 IN. DIA.									
0620	2422-1722018	285.000	LF	48.00000	13,680.00	55.65000	15,860.25	56.00000	15,960.00
CULVERT, UNCLASSIFIED ENTRANCE PIPE, 18 IN. DIA.									
0630	2422-1722030	60.000	LF	71.00000	4,260.00	89.25000	5,355.00	85.00000	5,100.00
CULVERT, UNCLASSIFIED ENTRANCE PIPE, 30 IN. DIA.									
0640	2435-0254100	1.000	EACH	8,650.00000	8,650.00	8,715.00000	8,715.00	9,000.00000	9,000.00
INTAKE, SW-541									
0650	2435-0600020	6.000	EACH	3,050.00000	18,300.00	3,465.00000	20,790.00	4,900.00000	29,400.00
MANHOLE ADJUSTMENT, MAJOR									
0660	2502-6745952	790.000	LF	4.00000	3,160.00	13.55000	10,704.50	7.75000	6,122.50
REMOVAL OF SUBDRAIN									

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				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:	
0670	2502-8212034	27,342.300 LF	8.30000	226,941.09	5.86000	160,225.88	7.35000	200,965.91	
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									
0680	2502-8221306	143.000 EACH	460.00000	65,780.00	446.25000	63,813.75	425.00000	60,775.00	
SUBDRAIN OUTLET, DR-306									
0690	2503-0114215	12.000 LF	255.00000	3,060.00	222.60000	2,671.20	103.00000	1,236.00	
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.									
0700	2503-0114224	104.000 LF	115.00000	11,960.00	123.90000	12,885.60	136.00000	14,144.00	
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.									
0710	2503-0200341	78.000 LF	25.00000	1,950.00	17.64000	1,375.92	65.00000	5,070.00	
STORM SEWER ABANDONMENT, FILL AND PLUG, LESS THAN OR EQUAL TO 36 IN. DIA.									
0720	2506-4984000	19.700 CY	300.00000	5,910.00	892.50000	17,582.25	400.00000	7,880.00	
FLOWABLE MORTAR									

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				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:	
0730	2510-6745850	13,449.300 SY	17.95000	241,414.94	11.02000	148,211.29	17.00000	228,638.10	
REMOVAL OF PAVEMENT									
0740	2510-6750600	3.000 EACH	600.00000	1,800.00	693.00000	2,079.00	1,000.00000	3,000.00	
REMOVAL OF INTAKES AND UTILITY ACCESSES									
0750	2512-1725306	663.000 LF	64.00000	42,432.00	67.20000	44,553.60	64.00000	42,432.00	
CURB AND GUTTER, P.C. CONCRETE, 3.0 FT.									
0760	2514-0000200	6.800 STA	765.00000	5,202.00	976.50000	6,640.20	450.00000	3,060.00	
REMOVAL OF CURB									
0770	2515-2475006	370.900 SY	103.00000	38,202.70	108.15000	40,112.84	103.00000	38,202.70	
DRIVEWAY, P.C. CONCRETE, 6 IN.									
0780	2519-3280000	1,114.000 LF	4.00000	4,456.00	3.83000	4,266.62	4.00000	4,456.00	
FENCE, FIELD									
0790	2519-3300400	8.000 EACH	175.00000	1,400.00	194.25000	1,554.00	175.00000	1,400.00	
FIELD FENCE BRACE PANELS									

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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0870	2524-9325001	990.100	SF	25.00000	24,752.50	21.00000	20,792.10	20.00000	19,802.00
TYPE A SIGNS, SHEET ALUMINUM									
0880	2524-9380001	72.500	SF	35.00000	2,537.50	31.50000	2,283.75	30.00000	2,175.00
TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL									
0890	2526-8285040	(1)	LS	55,000.00000	55,000.00	48,825.00000	48,825.00	50,000.00000	50,000.00
CONSTRUCTION SURVEY, LOCATION SURVEY									
0900	2527-9263155	31.000	EACH	450.00000	13,950.00	420.00000	13,020.00	400.00000	12,400.00
PRE-CUT SYMBOLS AND LEGENDS, PREFORMED THERMOPLASTIC MARKING MATERIAL									
0910	2527-9263181	11.790	STA	115.00000	1,355.85	89.25000	1,052.26	85.00000	1,002.15
PAVEMENT MARKINGS REMOVED									
0920	2527-9263209	3,754.820	STA	15.00000	56,322.30	17.33000	65,071.03	16.50000	61,954.53
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									

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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0930	2527-9263225	93.090	STA	475.00000	44,217.75	420.00000	39,097.80	400.00000	37,236.00
PERMANENT TAPE MARKINGS, PREFORMED THERMOPLASTIC MARKING MATERIAL									
0940	2527-9263231	3.500	STA	185.00000	647.50	367.50000	1,286.25	350.00000	1,225.00
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE									
0950	2527-9270112	1,414.340	STA	22.00000	31,115.48	26.25000	37,126.43	25.00000	35,358.50
GROOVES CUT FOR PAVEMENT MARKINGS									
0960	2527-9270120	31.000	EACH	175.00000	5,425.00	173.25000	5,370.75	165.00000	5,115.00
GROOVES CUT FOR SYMBOLS AND LEGENDS									
0970	2528-2518000	34.000	EACH	125.00000	4,250.00	183.75000	6,247.50	175.00000	5,950.00
SAFETY CLOSURE									
0980	2528-2518181	24.000	LF	150.00000	3,600.00	183.75000	4,410.00	175.00000	4,200.00
PERMANENT ROAD CLOSURE, RURAL, SI-181									
0990	2528-8400048	212.500	LF	33.50000	7,118.75	31.50000	6,693.75	30.00000	6,375.00
TEMPORARY BARRIER RAIL, CONCRETE									

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Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) PELLING, L.L. 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:	
1000	2528-8400256	1.000 EACH	3,500.00000	3,500.00	6,300.00000	6,300.00	10,000.00000	10,000.00	
TEMPORARY TRAFFIC SIGNALS									
1010	2528-8445110	(1) LS	175,000.00000	175,000.00	42,000.00000	42,000.00	215,000.00000	215,000.00	
TRAFFIC CONTROL									
1020	2528-8445113	160.000 EACH	630.00000	100,800.00	630.00000	100,800.00	630.00000	100,800.00	
FLAGGERS									
1030	2528-8445115	80.000 EACH	945.00000	75,600.00	945.00000	75,600.00	945.00000	75,600.00	
PILOT CARS									
1040	2528-9290050	720.000 CDAY	50.00000	36,000.00	68.25000	49,140.00	65.00000	46,800.00	
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
1050	2529-2242304	3.000 EACH	201.00000	603.00	211.05000	633.15	201.00000	603.00	
CD JOINT ASSEMBLY									
1060	2529-8174010	83.600 SY	48.00000	4,012.80	50.40000	4,213.44	48.00000	4,012.80	
SUBBASE (PATCHES)									
1070	2533-4980005	(1) LS	550,000.00000	550,000.00	818,000.00000	818,000.00	391,925.00000	391,925.00	
MOBILIZATION									

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				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:	
1080	2548-0000100	926.580 STA	17.00000	15,751.86	22.05000	20,431.09	25.00000	23,164.50	
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									
1090	2548-0000110	1,004.000 GAL	10.00000	10,040.00	5.25000	5,271.00	6.00000	6,024.00	
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									
1100	2548-0000310	440.230 STA	17.00000	7,483.91	26.25000	11,556.04	25.00000	11,005.75	
MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE									
1110	2548-0000315	477.000 GAL	24.25000	11,567.25	21.00000	10,017.00	30.00000	14,310.00	
ENGINEERED EMULSION FOR FOG SEAL (CENTERLINE RUMBLE STRIPS)									
1120	2551-0000110	2.000 EACH	1,500.00000	3,000.00	1,155.00000	2,310.00	1,100.00000	2,200.00	
TEMP CRASH CUSHION									
1130	2555-0000010	(1) LS	2,600.00000	2,600.00	525.00000	525.00	5,000.00000	5,000.00	
DELIVER AND STOCKPILE SALVAGED MATERIALS									

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Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
1140	2595-0005150	(1)	LS	115,000.00000	115,000.00	5,082.13000	5,082.13	15,000.00000	15,000.00
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR UNION PACIFIC RAILROAD CO.									
1150	2599-9999009	16.000	LF	55.00000	880.00	50.93000	814.88	100.00000	1,600.00
('LINEAR FEET' ITEM) CULVERT, CORRUGATED METAL ENTRANCE PIPE, 12 IN. DIA.									
1160	2599-9999017	657.400	STA	70.00000	46,018.00	145.95000	95,947.53	175.00000	115,045.00
('STATIONS' ITEM) SHOULDER CONSTRUCTION, GRANULAR									
Section Totals:				\$11,769,375.55		\$11,782,023.29		\$11,882,076.30	

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Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADSIDE ITEMS							Cat Alt Set:	Cat Alt Member:	
1170	2507-3250005	776.900	SY	4.25000	3,301.83	2.62000	2,035.48	4.50000	3,496.05
ENGINEERING FABRIC									
1180	2507-8029000	471.400	TON	50.75000	23,923.55	50.40000	23,758.56	45.00000	21,213.00
EROSION STONE									
1190	2601-2634100	42.000	ACRE	400.00000	16,800.00	509.25000	21,388.50	400.00000	16,800.00
MULCHING									
1200	2601-2636015	15.600	ACRE	1,193.00000	18,610.80	1,102.50000	17,199.00	1,193.00000	18,610.80
NATIVE GRASS SEEDING									
1210	2601-2636043	16.900	ACRE	803.00000	13,570.70	787.50000	13,308.75	803.00000	13,570.70
SEEDING AND FERTILIZING (RURAL)									
1220	2601-2636044	1.000	ACRE	1,200.00000	1,200.00	1,223.25000	1,223.25	1,200.00000	1,200.00
SEEDING AND FERTILIZING (URBAN)									
1230	2601-2638352	172.000	SQ	12.00000	2,064.00	12.08000	2,077.76	12.00000	2,064.00
SLOPE PROTECTION, WOOD EXCELSIOR MAT									

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				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADSIDE ITEMS						Cat Alt Set:		Cat Alt Member:	
1240	2601-2640350	56.000 SQ	15.00000	840.00	16.54000	926.24	15.00000	840.00	
SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT									
1250	2601-2642100	15.600 ACRE	225.00000	3,510.00	210.00000	3,276.00	225.00000	3,510.00	
STABILIZING CROP - SEEDING AND FERTILIZING									
1260	2601-2642120	1.000 ACRE	400.00000	400.00	630.00000	630.00	400.00000	400.00	
STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)									
1270	2601-2643110	45.600 MGAL	75.00000	3,420.00	75.00000	3,420.00	75.00000	3,420.00	
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION									
1280	2601-2643300	3.000 EACH	450.00000	1,350.00	450.00000	1,350.00	450.00000	1,350.00	
MOBILIZATION FOR WATERING									
1290	2602-0000020	8,163.000 LF	1.50000	12,244.50	1.68000	13,713.84	1.50000	12,244.50	
SILT FENCE									
1300	2602-0000030	4,037.000 LF	1.60000	6,459.20	1.68000	6,782.16	1.60000	6,459.20	
SILT FENCE FOR DITCH CHECKS									

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Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADSIDE ITEMS						Cat Alt Set:		Cat Alt Member:	
1310	2602-0000050 22.000 EACH	255.00000	5,610.00	703.50000	15,477.00	450.00000	9,900.00	SILT BASINS	
1320	2602-0000071 12,200.000 LF	0.01000	122.00	0.01000	122.00	0.01000	122.00	REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	
1330	2602-0000080 22.000 EACH	255.00000	5,610.00	351.75000	7,738.50	250.00000	5,500.00	REMOVAL OF SILT BASINS	
1340	2602-0000101 1,220.000 LF	1.50000	1,830.00	0.01000	12.20	1.50000	1,830.00	MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	
1350	2602-0000150 500.000 LF	42.00000	21,000.00	52.50000	26,250.00	45.00000	22,500.00	STABILIZED CONSTRUCTION ENTRANCE, EC-303	
1360	2602-0000312 900.000 LF	3.15000	2,835.00	2.00000	1,800.00	3.15000	2,835.00	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151
 Letting Date: June 16, 2026

Contract ID: 16-0308-053

Primary County: CEDAR

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) PELLING, L.L. CO., INC.		(3) MOYNA, C.J. & SONS, LLC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADSIDE ITEMS						Cat Alt Set:		Cat Alt Member:	
1370	2602-0000320	900.000 LF	4.15000	3,735.00	3.05000	2,745.00	4.15000	3,735.00	
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
1380	2602-0000351	2,480.000 LF	0.10000	248.00	0.01000	24.80	0.10000	248.00	
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
1390	2602-0000370	680.000 LF	4.50000	3,060.00	3.47000	2,359.60	4.50000	3,060.00	
DITCH CHECK SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
1400	2602-0000500	10.000 LF	20.00000	200.00	18.38000	183.80	20.00000	200.00	
OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602									
1410	2602-0000510	2.000 EACH	5.00000	10.00	26.25000	52.50	5.00000	10.00	
MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
1420	2602-0000520	2.000 EACH	5.00000	10.00	26.25000	52.50	5.00000	10.00	
REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									

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Primary County: CEDAR

Line No / Item Number		Item Description		(1) PETERSON CONTRACTORS INC.		(2) PELLING, L.L. 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	Unit Price	Ext Amount
SECTION: 0002 ROADSIDE ITEMS						Cat Alt Set:		Cat Alt Member:	
1430	2602-0010010 1.000 EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00	600.00000	600.00
MOBILIZATIONS, EROSION CONTROL									
1440	2602-0010020 1.000 EACH	1,200.00000	1,200.00	1,200.00000	1,200.00	1,200.00000	1,200.00	1,200.00000	1,200.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:				\$153,764.58		\$169,707.44		\$156,928.25	
Contract Item Totals					\$11,923,140.13		\$11,951,730.73		\$12,039,004.55
Contract Time Totals									
Contract Grand Totals					\$11,923,140.13		\$11,951,730.73		12,039,004.55

() indicates item is bid as Lump Sum

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Tabulation of Construction and Material Bids

Call Order: 151
 Letting Date: June 16, 2026

Contract ID: 16-0308-053

Primary County: CEDAR

Line No / Item Number Item Description				(4) INROADS, LLC.		(5) REILLY CONSTRUCTION CO., INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS								Cat Alt Set:	Cat Alt Member:
0010	2102-0425070	17,288.588	TON	26.00000	449,503.29	32.00000	553,234.82		
SPECIAL BACKFILL									
0020	2102-2625000	74.700	CY	20.30000	1,516.41	25.00000	1,867.50		
EMBANKMENT-IN-PLACE									
0030	2102-2710070	35,597.000	CY	4.65000	165,526.05	7.25000	258,078.25		
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0040	2102-2710090	30,436.000	CY	7.50000	228,270.00	11.00000	334,796.00		
EXCAVATION, CLASS 10, WASTE									
0050	2102-2712015	5.000	CY	50.00000	250.00	45.00000	225.00		
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS									
0060	2102-2713090	863.000	CY	15.80000	13,635.40	24.00000	20,712.00		
EXCAVATION, CLASS 13, WASTE									
0070	2102-5020010	8.400	STA	244.00000	2,049.60	2,000.00000	16,800.00		
OBLITERATE OLD ROADBED									

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Primary County: CEDAR

Line No / Item Number Item Description				(4) INROADS, LLC.		(5) REILLY CONSTRUCTION CO., INC.			
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2105-8425015	35,364.000	CY	3.65000	129,078.60	7.25000	256,389.00		
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0090	2107-0875100	27,305.000	CY	1.30000	35,496.50	0.30000	8,191.50		
COMPACTION WITH MOISTURE CONTROL									
0100	2115-0100000	17,647.400	CY	51.00000	900,017.40	57.50000	1,014,725.50		
MODIFIED SUBBASE									
0110	2121-7425020	1,369.586	TON	28.00000	38,348.41	36.00000	49,305.10		
GRANULAR SHOULDERS, TYPE B									
0120	2122-5500060	17,190.400	SY	29.50000	507,116.80	33.00000	567,283.20		
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 6 IN.									
0130	2122-5500090	5,815.400	SY	42.50000	247,154.50	50.00000	290,770.00		
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.									
0140	2123-7450000	317.500	STA	311.93000	99,037.78	500.00000	158,750.00		
SHOULDER CONSTRUCTION, EARTH									

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Primary County: CEDAR

Line No / Item Number Item Description				(4) INROADS, LLC.		(5) REILLY CONSTRUCTION CO., INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS								Cat Alt Set:	Cat Alt Member:
0150	2125-2225050	19.000	STA	273.00000	5,187.00	500.00000	9,500.00		
RESHAPING DITCHES									
0160	2212-0475095	9.370	MILE	1,133.23000	10,618.37	1,200.00000	11,244.00		
CLEANING AND PREPARATION OF BASE									
0170	2212-5070310	83.600	SY	301.00000	25,163.60	290.00000	24,244.00		
PATCHES, FULL-DEPTH REPAIR									
0180	2212-5070330	3.000	EACH	67.00000	201.00	1,400.00000	4,200.00		
PATCHES BY COUNT (REPAIR)									
0190	2213-7100400	1.000	EACH	400.00000	400.00	500.00000	500.00		
RELOCATION OF MAIL BOXES									
0200	2214-5145150	1,561.100	SY	14.50000	22,635.95	10.00000	15,611.00		
PAVEMENT SCARIFICATION, NOMINAL THICKNESS									
0210	2303-1041500	37,323.880	TON	57.44000	2,143,883.67	50.00000	1,866,194.00		
HOT MIX ASPHALT HIGH TRAFFIC, BASE COURSE, 1/2 IN. MIX									

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Primary County: CEDAR

Line No / Item Number Item Description				(4) INROADS, LLC.		(5) REILLY CONSTRUCTION CO., INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member				Quantity and Units					
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0220	2303-1042500	6,556.110	TON	57.91000	379,664.33	50.00000	327,805.50		
HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0230	2303-1043503	21,831.580	TON	60.21000	1,314,479.43	52.00000	1,135,242.16		
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3									
0240	2303-1258284	3,942.700	TON	720.00000	2,838,744.00	625.00000	2,464,187.50		
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									
0250	2303-6911000	(1)	LS	16,500.00000	16,500.00	6,000.00000	6,000.00		
HOT MIX ASPHALT PAVEMENT SAMPLES									
0260	2303-7000610	65,711.570	EACH	1.00000	65,711.57	1.00000	65,711.57		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
0270	2303-7000620	65,711.570	EACH	1.00000	65,711.57	1.00000	65,711.57		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									

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Line No / Item Number Item Description				(4) INROADS, LLC.		(5) 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:	
0280	2312-8260051	27.300 TON	27.00000	737.10	40.00000	1,092.00			
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0290	2315-8275025	506.520 TON	26.00000	13,169.52	40.00000	20,260.80			
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
0300	2317-7000120	10,265.930 EACH	1.00000	10,265.93	1.00000	10,265.93			
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0310	2402-0425040	283.300 CY	105.00000	29,746.50	55.00000	15,581.50			
FLOODED BACKFILL									
0320	2402-2720100	364.400 CY	26.50000	9,656.60	30.00000	10,932.00			
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT									
0330	2416-0100024	7.000 EACH	1,990.00000	13,930.00	1,900.00000	13,300.00			
APRONS, CONCRETE, 24 IN. DIA.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Primary County: CEDAR

Line No / Item Number Item Description				(4) INROADS, LLC.		(5) REILLY CONSTRUCTION CO., INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0340	2416-0100030	8.000	EACH	1,300.00000	10,400.00	1,400.00000	11,200.00		
APRONS, CONCRETE, 30 IN. DIA.									
0350	2416-0100042	1.000	EACH	2,540.00000	2,540.00	2,400.00000	2,400.00		
APRONS, CONCRETE, 42 IN. DIA.									
0360	2416-0100048	2.000	EACH	2,980.00000	5,960.00	3,000.00000	6,000.00		
APRONS, CONCRETE, 48 IN. DIA.									
0370	2416-0100054	1.000	EACH	3,420.00000	3,420.00	3,300.00000	3,300.00		
APRONS, CONCRETE, 54 IN. DIA.									
0380	2416-0101036	4.000	EACH	580.00000	2,320.00	600.00000	2,400.00		
REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.									
0390	2416-0101136	3.000	EACH	1,020.00000	3,060.00	800.00000	2,400.00		
REMOVE AND REINSTALL CONCRETE PIPE APRONS GREATER THAN 36 IN.									
0400	2416-0102224	4.000	EACH	1,610.00000	6,440.00	1,050.00000	4,200.00		
APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 24 IN.									

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Tabulation of Construction and Material Bids

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Primary County: CEDAR

Line No / Item Number				(4) INROADS, LLC.		(5) REILLY CONSTRUCTION CO., INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0410	2416-0102242	2.000	EACH	6,500.00000	13,000.00	4,800.00000	9,600.00		
	APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 42 IN.								
0420	2416-0102260	1.000	EACH	5,700.00000	5,700.00	3,700.00000	3,700.00		
	APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 60 IN.								
0430	2416-1180024	168.000	LF	103.00000	17,304.00	105.00000	17,640.00		
	CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.								
0440	2416-1180030	24.000	LF	210.00000	5,040.00	200.00000	4,800.00		
	CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.								
0450	2416-1180048	4.000	LF	440.00000	1,760.00	450.00000	1,800.00		
	CULVERT, CONCRETE ROADWAY PIPE, 48 IN. DIA.								
0460	2416-1180054	6.000	LF	390.00000	2,340.00	375.00000	2,250.00		
	CULVERT, CONCRETE ROADWAY PIPE, 54 IN. DIA.								

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Line No / Item Number Item Description				(4) INROADS, LLC.		(5) 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:	
0470	2416-1200224	124.000 LF	245.00000	30,380.00	125.00000	15,500.00			
CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 24 IN.									
0480	2416-1200242	54.000 LF	389.00000	21,006.00	230.00000	12,420.00			
CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 42 IN.									
0490	2416-1200260	20.000 LF	1,090.00000	21,800.00	600.00000	12,000.00			
CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 60 IN.									
0500	2416-1262030	52.000 LF	1,390.00000	72,280.00	1,450.00000	75,400.00			
CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 30 IN. DIA.									
0510	2416-1541036	55.000 LF	77.00000	4,235.00	85.00000	4,675.00			
REMOVE AND REINSTALL RIGID PIPE CULVERT LESS THAN OR EQUAL TO 36 IN.									
0520	2416-1541136	48.000 LF	118.00000	5,664.00	105.00000	5,040.00			
REMOVE AND REINSTALL RIGID PIPE CULVERT GREATER THAN 36 IN.									

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Tabulation of Construction and Material Bids

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Line No / Item Number Item Description				(4) INROADS, LLC.		(5) REILLY CONSTRUCTION CO., INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member				Quantity and Units		Unit Price		Ext Amount	
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0530	2417-0225012	1.000	EACH	287.00000	287.00	275.00000	275.00		
APRONS, METAL, 12 IN. DIA.									
0540	2417-0225015	2.000	EACH	319.00000	638.00	375.00000	750.00		
APRONS, METAL, 15 IN. DIA.									
0550	2417-0225024	6.000	EACH	510.00000	3,060.00	475.00000	2,850.00		
APRONS, METAL, 24 IN. DIA.									
0560	2417-0330030	2.000	EACH	3,110.00000	6,220.00	3,000.00000	6,000.00		
APRONS, SAFETY SLOPE, 30 IN. DIA.									
0570	2417-1040015	24.000	LF	43.50000	1,044.00	55.00000	1,320.00		
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 15 IN. DIA.									
0580	2417-1040024	62.000	LF	56.00000	3,472.00	65.00000	4,030.00		
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 24 IN. DIA.									
0590	2422-0360015	2.000	EACH	305.00000	610.00	375.00000	750.00		
APRONS, UNCLASSIFIED, 15 IN. DIA.									

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Line No / Item Number Item Description				(4) INROADS, LLC.		(5) REILLY CONSTRUCTION CO., INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS								Cat Alt Set:	Cat Alt Member:
0670	2502-8212034	27,342.300	LF	5.58000	152,570.03	7.00000	191,396.10		
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									
0680	2502-8221306	143.000	EACH	425.00000	60,775.00	500.00000	71,500.00		
SUBDRAIN OUTLET, DR-306									
0690	2503-0114215	12.000	LF	212.00000	2,544.00	225.00000	2,700.00		
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.									
0700	2503-0114224	104.000	LF	118.00000	12,272.00	120.00000	12,480.00		
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.									
0710	2503-0200341	78.000	LF	16.80000	1,310.40	20.00000	1,560.00		
STORM SEWER ABANDONMENT, FILL AND PLUG, LESS THAN OR EQUAL TO 36 IN. DIA.									
0720	2506-4984000	19.700	CY	850.00000	16,745.00	275.00000	5,417.50		
FLOWABLE MORTAR									

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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS								Cat Alt Set:	Cat Alt Member:
0730	2510-6745850	13,449.300	SY	10.50000	141,217.65	16.50000	221,913.45		
REMOVAL OF PAVEMENT									
0740	2510-6750600	3.000	EACH	660.00000	1,980.00	850.00000	2,550.00		
REMOVAL OF INTAKES AND UTILITY ACCESSES									
0750	2512-1725306	663.000	LF	930.00000	616,590.00	65.00000	43,095.00		
CURB AND GUTTER, P.C. CONCRETE, 3.0 FT.									
0760	2514-0000200	6.800	STA	930.00000	6,324.00	1,200.00000	8,160.00		
REMOVAL OF CURB									
0770	2515-2475006	370.900	SY	90.00000	33,381.00	105.00000	38,944.50		
DRIVEWAY, P.C. CONCRETE, 6 IN.									
0780	2519-3280000	1,114.000	LF	4.00000	4,456.00	3.65000	4,066.10		
FENCE, FIELD									
0790	2519-3300400	8.000	EACH	175.00000	1,400.00	185.00000	1,480.00		
FIELD FENCE BRACE PANELS									

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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0800	2519-3300600	120.000	LF	4.25000	510.00	10.00000	1,200.00		
	FENCE, SAFETY								
0810	2519-4200190	120.000	LF	1.25000	150.00	5.00000	600.00		
	REMOVAL OF FENCE, SAFETY FENCE								
0820	2520-3350015	1.000	EACH	10,000.00000	10,000.00	50,000.00000	50,000.00		
	FIELD OFFICE								
0830	2524-6765010	20.000	EACH	200.00000	4,000.00	300.00000	6,000.00		
	REMOVE AND REINSTALL SIGN AS PER PLAN								
0840	2524-6765210	91.000	EACH	40.00000	3,640.00	75.00000	6,825.00		
	REMOVAL OF TYPE A SIGN ASSEMBLY								
0850	2524-9276010	1,918.000	LF	14.15000	27,139.70	25.00000	47,950.00		
	PERFORATED SQUARE STEEL TUBE POSTS								
0860	2524-9276027	137.000	EACH	425.00000	58,225.00	250.00000	34,250.00		
	PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY								

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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS								Cat Alt Set:	Cat Alt Member:
0870	2524-9325001	990.100	SF	19.00000	18,811.90	25.00000	24,752.50		
TYPE A SIGNS, SHEET ALUMINUM									
0880	2524-9380001	72.500	SF	45.00000	3,262.50	35.00000	2,537.50		
TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL									
0890	2526-8285040	(1)	LS	45,000.00000	45,000.00	55,000.00000	55,000.00		
CONSTRUCTION SURVEY, LOCATION SURVEY									
0900	2527-9263155	31.000	EACH	450.00000	13,950.00	450.00000	13,950.00		
PRE-CUT SYMBOLS AND LEGENDS, PREFORMED THERMOPLASTIC MARKING MATERIAL									
0910	2527-9263181	11.790	STA	275.00000	3,242.25	115.00000	1,355.85		
PAVEMENT MARKINGS REMOVED									
0920	2527-9263209	3,754.820	STA	20.00000	75,096.40	15.00000	56,322.30		
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151
 Letting Date: June 16, 2026

Contract ID: 16-0308-053

Primary County: CEDAR

Line No / Item Number Item Description				(4) INROADS, LLC.		(5) 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:	
0930	2527-9263225	93.090 STA	200.00000	18,618.00	475.00000	44,217.75			
PERMANENT TAPE MARKINGS, PREFORMED THERMOPLASTIC MARKING MATERIAL									
0940	2527-9263231	3.500 STA	225.00000	787.50	185.00000	647.50			
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE									
0950	2527-9270112	1,414.340 STA	26.00000	36,772.84	22.00000	31,115.48			
GROOVES CUT FOR PAVEMENT MARKINGS									
0960	2527-9270120	31.000 EACH	125.00000	3,875.00	175.00000	5,425.00			
GROOVES CUT FOR SYMBOLS AND LEGENDS									
0970	2528-2518000	34.000 EACH	125.00000	4,250.00	125.00000	4,250.00			
SAFETY CLOSURE									
0980	2528-2518181	24.000 LF	55.00000	1,320.00	150.00000	3,600.00			
PERMANENT ROAD CLOSURE, RURAL, SI-181									
0990	2528-8400048	212.500 LF	30.00000	6,375.00	33.50000	7,118.75			
TEMPORARY BARRIER RAIL, CONCRETE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151
 Letting Date: June 16, 2026

Contract ID: 16-0308-053

Primary County: CEDAR

Line No / Item Number Item Description				(4) INROADS, LLC.		(5) REILLY CONSTRUCTION CO., INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS								Cat Alt Set:	Cat Alt Member:
1000	2528-8400256	1.000	EACH	9,500.00000	9,500.00	3,500.00000	3,500.00		
TEMPORARY TRAFFIC SIGNALS									
1010	2528-8445110	(1)	LS	21,000.00000	21,000.00	75,000.00000	75,000.00		
TRAFFIC CONTROL									
1020	2528-8445113	160.000	EACH	630.00000	100,800.00	630.00000	100,800.00		
FLAGGERS									
1030	2528-8445115	80.000	EACH	945.00000	75,600.00	945.00000	75,600.00		
PILOT CARS									
1040	2528-9290050	720.000	CDAY	65.00000	46,800.00	50.00000	36,000.00		
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
1050	2529-2242304	3.000	EACH	140.00000	420.00	201.00000	603.00		
CD JOINT ASSEMBLY									
1060	2529-8174010	83.600	SY	35.00000	2,926.00	48.00000	4,012.80		
SUBBASE (PATCHES)									
1070	2533-4980005	(1)	LS	350,000.00000	350,000.00	1,000,000.00000	1,000,000.00		
MOBILIZATION									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151
 Letting Date: June 16, 2026

Contract ID: 16-0308-053

Primary County: CEDAR

Line No / Item Number Item Description				(4) INROADS, LLC.		(5) 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:	
1080	2548-0000100	926.580 STA	18.00000	16,678.44	17.00000	15,751.86			
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									
1090	2548-0000110	1,004.000 GAL	8.00000	8,032.00	24.25000	24,347.00			
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									
1100	2548-0000310	440.230 STA	18.00000	7,924.14	17.00000	7,483.91			
MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE									
1110	2548-0000315	477.000 GAL	25.00000	11,925.00	24.25000	11,567.25			
ENGINEERED EMULSION FOR FOG SEAL (CENTERLINE RUMBLE STRIPS)									
1120	2551-0000110	2.000 EACH	1,100.00000	2,200.00	1,500.00000	3,000.00			
TEMP CRASH CUSHION									
1130	2555-0000010	(1) LS	4,200.00000	4,200.00	2,600.00000	2,600.00			
DELIVER AND STOCKPILE SALVAGED MATERIALS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151
 Letting Date: June 16, 2026

Contract ID: 16-0308-053

Primary County: CEDAR

Line No / Item Number				(4) INROADS, LLC.		(5) 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:	
1140	2595-0005150 (1) LS			55,000.00000	55,000.00	125,000.00000	125,000.00		
	RAILROAD PROTECTIVE LIABILITY INSURANCE FOR UNION PACIFIC RAILROAD CO.								
1150	2599-9999009 16.000 LF			48.50000	776.00	50.00000	800.00		
	('LINEAR FEET' ITEM) CULVERT, CORRUGATED METAL ENTRANCE PIPE, 12 IN. DIA.								
1160	2599-9999017 657.400 STA			139.00000	91,378.60	250.00000	164,350.00		
	('STATIONS' ITEM) SHOULDER CONSTRUCTION, GRANULAR								
Section Totals:				\$12,289,189.23		\$12,521,907.50			

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151
 Letting Date: June 16, 2026

Contract ID: 16-0308-053

Primary County: CEDAR

Line No / Item Number Item Description				(4) INROADS, LLC.		(5) REILLY CONSTRUCTION CO., INC.			
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADSIDE ITEMS						Cat Alt Set:		Cat Alt Member:	
1170	2507-3250005	776.900 SY	2.50000	1,942.25	4.50000	3,496.05			
ENGINEERING FABRIC									
1180	2507-8029000	471.400 TON	50.00000	23,570.00	47.00000	22,155.80			
EROSION STONE									
1190	2601-2634100	42.000 ACRE	400.00000	16,800.00	395.00000	16,590.00			
MULCHING									
1200	2601-2636015	15.600 ACRE	1,193.00000	18,610.80	1,025.00000	15,990.00			
NATIVE GRASS SEEDING									
1210	2601-2636043	16.900 ACRE	803.00000	13,570.70	685.00000	11,576.50			
SEEDING AND FERTILIZING (RURAL)									
1220	2601-2636044	1.000 ACRE	1,200.00000	1,200.00	1,300.00000	1,300.00			
SEEDING AND FERTILIZING (URBAN)									
1230	2601-2638352	172.000 SQ	12.00000	2,064.00	8.75000	1,505.00			
SLOPE PROTECTION, WOOD EXCELSIOR MAT									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151
 Letting Date: June 16, 2026

Contract ID: 16-0308-053

Primary County: CEDAR

Line No / Item Number Item Description				(4) INROADS, LLC.		(5) 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 ROADSIDE ITEMS						Cat Alt Set:		Cat Alt Member:	
1240	2601-2640350	56.000	SQ	15.00000	840.00	18.00000	1,008.00		
SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT									
1250	2601-2642100	15.600	ACRE	225.00000	3,510.00	300.00000	4,680.00		
STABILIZING CROP - SEEDING AND FERTILIZING									
1260	2601-2642120	1.000	ACRE	400.00000	400.00	700.00000	700.00		
STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)									
1270	2601-2643110	45.600	MGAL	75.00000	3,420.00	75.00000	3,420.00		
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION									
1280	2601-2643300	3.000	EACH	450.00000	1,350.00	450.00000	1,350.00		
MOBILIZATION FOR WATERING									
1290	2602-0000020	8,163.000	LF	1.50000	12,244.50	1.65000	13,468.95		
SILT FENCE									
1300	2602-0000030	4,037.000	LF	1.60000	6,459.20	1.65000	6,661.05		
SILT FENCE FOR DITCH CHECKS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151
 Letting Date: June 16, 2026

Contract ID: 16-0308-053

Primary County: CEDAR

Line No / Item Number				(4) INROADS, LLC.		(5) REILLY CONSTRUCTION CO., INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADSIDE ITEMS						Cat Alt Set:		Cat Alt Member:	
1310	2602-0000050 SILT BASINS	22.000	EACH	670.00000	14,740.00	625.00000	13,750.00		
1320	2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	12,200.000	LF	0.01000	122.00	0.15000	1,830.00		
1330	2602-0000080 REMOVAL OF SILT BASINS	22.000	EACH	335.00000	7,370.00	500.00000	11,000.00		
1340	2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	1,220.000	LF	1.50000	1,830.00	0.15000	183.00		
1350	2602-0000150 STABILIZED CONSTRUCTION ENTRANCE, EC-303	500.000	LF	50.00000	25,000.00	55.00000	27,500.00		
1360	2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	900.000	LF	3.15000	2,835.00	3.00000	2,700.00		

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151
 Letting Date: June 16, 2026

Contract ID: 16-0308-053

Primary County: CEDAR

Line No / Item Number Item Description				(4) INROADS, LLC.		(5) REILLY CONSTRUCTION CO., INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member				Quantity and Units		Unit Price		Ext Amount	
SECTION: 0002 ROADSIDE ITEMS						Cat Alt Set:		Cat Alt Member:	
1370	2602-0000320	900.000	LF	4.15000	3,735.00	4.60000	4,140.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
1380	2602-0000351	2,480.000	LF	0.10000	248.00	0.25000	620.00		
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
1390	2602-0000370	680.000	LF	4.50000	3,060.00	2.30000	1,564.00		
DITCH CHECK SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
1400	2602-0000500	10.000	LF	20.00000	200.00	18.00000	180.00		
OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602									
1410	2602-0000510	2.000	EACH	5.00000	10.00	5.00000	10.00		
MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
1420	2602-0000520	2.000	EACH	5.00000	10.00	5.00000	10.00		
REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151

Contract ID: 16-0308-053

Primary County: CEDAR

Letting Date: June 16, 2026

Line No / Item Number Item Description		(4) INROADS, LLC.		(5) REILLY CONSTRUCTION CO., INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0002 ROADSIDE ITEMS						Cat Alt Set:	Cat Alt Member:
1430	2602-0010010 1.000 EACH MOBILIZATIONS, EROSION CONTROL	600.00000	600.00	600.00000	600.00		
1440	2602-0010020 1.000 EACH MOBILIZATIONS, EMERGENCY EROSION CONTROL	1,200.00000	1,200.00	1,200.00000	1,200.00		
Section Totals:			\$166,941.45		\$169,188.35		
Contract Item Totals			\$12,456,130.68		\$12,691,095.85		
Contract Time Totals							
Contract Grand Totals			\$12,456,130.68		\$12,691,095.85		

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 152**Letting Date:** June 16, 2026 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 07/27/26 65 Working Days**Contract ID:** 23-1361-116**Awarded Vendor:** MANATT'S, INC.**Primary County:** CLINTON**DBE Goal:** 0.0%**Project Information:****Project:** STP-136-1(116)--2C-23**County:** CLINTON**Route:** IOWA 136**Location:** WCL Delmar to US 61**WorkType:** HMA PAVEMENT - REPLACE**Prj Awd Amt:** \$2,673,687.95

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 152**Letting Date:** June 16, 2026 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 07/27/26 65 Working Days**Contract ID:** 23-1361-116**Awarded Vendor:** MANATT'S, INC.**Primary County:** CLINTON**DBE Goal:** 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MA225	MANATT'S, INC.	\$2,673,687.95	100.00%
2	RE300	REILLY CONSTRUCTION CO., INC.	\$3,003,689.00	112.34%
3	MO481	MOYNA, C.J. & SONS, LLC.	\$3,227,982.62	120.73%
4	TS020	TSCHIGGFRIE EXCAVATING CO.	\$3,695,299.60	138.21%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 23-1361-116

Primary County: CLINTON

Letting Date: June 16, 2026

Line No / Item Number Item Description				(1) MANATT'S, 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:	
0010	2102-2710070	245.000	CY	17.00000	4,165.00	22.50000	5,512.50	20.00000	4,900.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0020	2102-2710090	2,955.000	CY	21.00000	62,055.00	22.50000	66,487.50	26.00000	76,830.00
EXCAVATION, CLASS 10, WASTE									
0030	2102-2713090	3,943.000	CY	21.00000	82,803.00	22.50000	88,717.50	30.00000	118,290.00
EXCAVATION, CLASS 13, WASTE									
0040	2105-8425015	398.000	CY	15.00000	5,970.00	22.50000	8,955.00	40.00000	15,920.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0050	2113-0001100	4,165.000	SY	2.25000	9,371.25	2.75000	11,453.75	5.00000	20,825.00
SUBGRADE STABILIZATION MATERIAL, POLYMER GRID									
0060	2115-0100000	7,037.000	CY	17.00000	119,629.00	40.00000	281,480.00	42.00000	295,554.00
MODIFIED SUBBASE									
0070	2121-7425010	3,500.000	TON	25.50000	89,250.00	22.50000	78,750.00	21.50000	75,250.00
GRANULAR SHOULDERS, TYPE A									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 23-1361-116

Primary County: CLINTON

Letting Date: June 16, 2026

Line No / Item Number Item Description				(1) MANATT'S, 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:	
0080	2123-7450000	7.000	STA	2,100.00000	14,700.00	1,000.00000	7,000.00	1,500.00000	10,500.00
SHOULDER CONSTRUCTION, EARTH									
0090	2303-1031750	13,169.000	TON	46.75000	615,650.75	47.75000	628,819.75	45.45000	598,531.05
HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 3/4 IN. MIX									
0100	2303-1032500	3,293.000	TON	44.50000	146,538.50	50.50000	166,296.50	47.92000	157,800.56
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0110	2303-1033504	3,403.000	TON	48.50000	165,045.50	50.00000	170,150.00	47.35000	161,132.05
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4									
0120	2303-1258283	1,192.000	TON	610.00000	727,120.00	570.00000	679,440.00	543.13000	647,410.96
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0130	2303-6911000	(1)	LS	4,000.00000	4,000.00	5,000.00000	5,000.00	2,500.00000	2,500.00
HOT MIX ASPHALT PAVEMENT SAMPLES									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 23-1361-116

Primary County: CLINTON

Letting Date: June 16, 2026

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) REILLY CONSTRUCTION CO., INC.		(3) MOYNA, C.J. & SONS, LLC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member				Quantity and Units		Unit Price		Ext Amount	
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0140	2303-7000610	19,865.000	EACH	1.00000	19,865.00	1.00000	19,865.00	1.00000	19,865.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
0150	2303-7000620	19,865.000	EACH	1.00000	19,865.00	1.00000	19,865.00	1.00000	19,865.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
0160	2317-7000120	7,498.000	EACH	1.00000	7,498.00	1.00000	7,498.00	1.00000	7,498.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0170	2401-6750001	(1)	LS	5,000.00000	5,000.00	2,200.00000	2,200.00	9,000.00000	9,000.00
REMOVALS, AS PER PLAN									
0180	2402-0425040	39.000	CY	71.25000	2,778.75	70.00000	2,730.00	85.00000	3,315.00
FLOODED BACKFILL									
0190	2402-2720100	55.000	CY	25.00000	1,375.00	15.00000	825.00	80.00000	4,400.00
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT									

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Tabulation of Construction and Material Bids

Call Order: 152

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Primary County: CLINTON

Letting Date: June 16, 2026

Line No / Item Number Item Description				(1) MANATT'S, 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:	
0200	2416-0102224	4.000 EACH	2,500.00000	10,000.00	1,666.00000	6,664.00	2,000.00000	8,000.00	
APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 24 IN.									
0210	2416-1200224	92.000 LF	162.00000	14,904.00	165.00000	15,180.00	275.00000	25,300.00	
CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 24 IN.									
0220	2502-8212034	26,430.000 LF	5.95000	157,258.50	5.25000	138,757.50	4.95000	130,828.50	
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									
0230	2502-8221306	100.000 EACH	425.00000	42,500.00	450.00000	45,000.00	425.00000	42,500.00	
SUBDRAIN OUTLET, DR-306									
0240	2506-4984000	16.000 CY	210.00000	3,360.00	250.00000	4,000.00	255.00000	4,080.00	
FLOWABLE MORTAR									
0250	2510-6745850	28,637.000 SY	6.30000	180,413.10	7.50000	214,777.50	12.70000	363,689.90	
REMOVAL OF PAVEMENT									
0260	2520-0005010	1.000 EACH	5,750.00000	5,750.00	5,000.00000	5,000.00	3,500.00000	3,500.00	
POP-UP NETWORK DEVICE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 23-1361-116

Primary County: CLINTON

Letting Date: June 16, 2026

Line No / Item Number Item Description				(1) MANATT'S, 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:	
0270	2520-3350015	1.000	EACH	7,500.00000	7,500.00	20,000.00000	20,000.00	10,000.00000	10,000.00
FIELD OFFICE									
0280	2527-9263209	325.000	STA	20.00000	6,500.00	21.00000	6,825.00	20.00000	6,500.00
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0290	2527-9270112	234.000	STA	25.00000	5,850.00	26.25000	6,142.50	25.00000	5,850.00
GROOVES CUT FOR PAVEMENT MARKINGS									
0300	2528-2518000	5.000	EACH	100.00000	500.00	105.00000	525.00	100.00000	500.00
SAFETY CLOSURE									
0310	2528-8445110	(1)	LS	18,975.00000	18,975.00	30,000.00000	30,000.00	34,000.00000	34,000.00
TRAFFIC CONTROL									
0320	2528-8445113	20.000	EACH	630.00000	12,600.00	630.00000	12,600.00	630.00000	12,600.00
FLAGGERS									
0330	2528-8445115	10.000	EACH	945.00000	9,450.00	945.00000	9,450.00	945.00000	9,450.00
PILOT CARS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 23-1361-116

Primary County: CLINTON

Letting Date: June 16, 2026

Line No / Item Number Item Description				(1) MANATT'S, 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:	
0340	2528-9290050	20.000	CDAY	150.00000	3,000.00	160.00000	3,200.00	150.00000	3,000.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0350	2533-4980005	(1)	LS	62,500.00000	62,500.00	200,000.00000	200,000.00	290,000.00000	290,000.00
MOBILIZATION									
0360	2548-0000100	212.000	STA	26.00000	5,512.00	27.25000	5,777.00	26.00000	5,512.00
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									
0370	2548-0000110	230.000	GAL	10.00000	2,300.00	11.00000	2,530.00	5.00000	1,150.00
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									
0380	2548-0000310	106.000	STA	26.00000	2,756.00	27.50000	2,915.00	26.00000	2,756.00
MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE									
0390	2601-2634100	2.000	ACRE	600.00000	1,200.00	750.00000	1,500.00	600.00000	1,200.00
MULCHING									
0400	2601-2636043	1.000	ACRE	1,200.00000	1,200.00	945.00000	945.00	1,200.00000	1,200.00
SEEDING AND FERTILIZING (RURAL)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 23-1361-116

Primary County: CLINTON

Letting Date: June 16, 2026

Line No / Item Number Item Description				(1) MANATT'S, 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	2601-2638352	55.000	SQ	12.00000	660.00	13.00000	715.00	12.00000	660.00
SLOPE PROTECTION, WOOD EXCELSIOR MAT									
0420	2601-2640350	65.000	SQ	12.00000	780.00	17.00000	1,105.00	12.00000	780.00
SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT									
0430	2601-2642100	1.000	ACRE	200.00000	200.00	650.00000	650.00	200.00000	200.00
STABILIZING CROP - SEEDING AND FERTILIZING									
0440	2601-2643110	24.000	MGAL	75.00000	1,800.00	75.00000	1,800.00	75.00000	1,800.00
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION									
0450	2601-2643300	3.000	EACH	450.00000	1,350.00	450.00000	1,350.00	450.00000	1,350.00
MOBILIZATION FOR WATERING									
0460	2602-0000320	2,730.000	LF	3.50000	9,555.00	4.25000	11,602.50	3.50000	9,555.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 23-1361-116

Primary County: CLINTON

Letting Date: June 16, 2026

Line No / Item Number Item Description				(1) MANATT'S, 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:	
0470	2602-0000351	2,960.000 LF	0.01000	29.60	0.25000	740.00	0.01000	29.60	
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0480	2602-0000370	230.000 LF	3.50000	805.00	4.75000	1,092.50	3.50000	805.00	
DITCH CHECK SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0490	2602-0010010	1.000 EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00	
MOBILIZATIONS, EROSION CONTROL									
0500	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:				\$2,673,687.95		\$3,003,689.00		\$3,227,982.62	
Contract Item Totals				\$2,673,687.95		\$3,003,689.00		\$3,227,982.62	
Contract Time Totals									
Contract Grand Totals				\$2,673,687.95		\$3,003,689.00		3,227,982.62	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 23-1361-116

Primary County: CLINTON

Letting Date: June 16, 2026

Line No / Item Number Item Description				(4) TSCHIGGFRIE EXCAVATING 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	2102-2710070	245.000	CY	29.00000	7,105.00				
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0020	2102-2710090	2,955.000	CY	20.00000	59,100.00				
EXCAVATION, CLASS 10, WASTE									
0030	2102-2713090	3,943.000	CY	21.00000	82,803.00				
EXCAVATION, CLASS 13, WASTE									
0040	2105-8425015	398.000	CY	23.00000	9,154.00				
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0050	2113-0001100	4,165.000	SY	5.20000	21,658.00				
SUBGRADE STABILIZATION MATERIAL, POLYMER GRID									
0060	2115-0100000	7,037.000	CY	54.00000	379,998.00				
MODIFIED SUBBASE									
0070	2121-7425010	3,500.000	TON	35.00000	122,500.00				
GRANULAR SHOULDERS, TYPE A									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 23-1361-116

Primary County: CLINTON

Letting Date: June 16, 2026

Line No / Item Number Item Description				(4) TSCHIGGFRIE EXCAVATING 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	2123-7450000	7.000	STA	590.00000	4,130.00				
SHOULDER CONSTRUCTION, EARTH									
0090	2303-1031750	13,169.000	TON	53.00000	697,957.00				
HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 3/4 IN. MIX									
0100	2303-1032500	3,293.000	TON	56.00000	184,408.00				
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0110	2303-1033504	3,403.000	TON	55.00000	187,165.00				
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4									
0120	2303-1258283	1,192.000	TON	640.00000	762,880.00				
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0130	2303-6911000	(1)	LS	2,900.00000	2,900.00				
HOT MIX ASPHALT PAVEMENT SAMPLES									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 23-1361-116

Primary County: CLINTON

Letting Date: June 16, 2026

Line No / Item Number Item Description				(4) TSCHIGGFRIE EXCAVATING 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	2303-7000610	19,865.000	EACH	1.00000	19,865.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
0150	2303-7000620	19,865.000	EACH	1.00000	19,865.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
0160	2317-7000120	7,498.000	EACH	1.00000	7,498.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0170	2401-6750001	(1)	LS	7,800.00000	7,800.00				
REMOVALS, AS PER PLAN									
0180	2402-0425040	39.000	CY	85.00000	3,315.00				
FLOODED BACKFILL									
0190	2402-2720100	55.000	CY	26.00000	1,430.00				
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 23-1361-116

Primary County: CLINTON

Letting Date: June 16, 2026

Line No / Item Number		Item Description		(4) TSCHIGGFRIE EXCAVATING 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	2520-3350015	1.000	EACH	18,500.00000	18,500.00				
FIELD OFFICE									
0280	2527-9263209	325.000	STA	35.00000	11,375.00				
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0290	2527-9270112	234.000	STA	35.00000	8,190.00				
GROOVES CUT FOR PAVEMENT MARKINGS									
0300	2528-2518000	5.000	EACH	150.00000	750.00				
SAFETY CLOSURE									
0310	2528-8445110	(1)	LS	17,500.00000	17,500.00				
TRAFFIC CONTROL									
0320	2528-8445113	20.000	EACH	630.00000	12,600.00				
FLAGGERS									
0330	2528-8445115	10.000	EACH	945.00000	9,450.00				
PILOT CARS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 23-1361-116

Primary County: CLINTON

Letting Date: June 16, 2026

Line No / Item Number Item Description				(4) TSCHIGGFRIE EXCAVATING 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:	
0340	2528-9290050	20.000	CDAY	150.00000	3,000.00				
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0350	2533-4980005	(1)	LS	195,000.00000	195,000.00				
MOBILIZATION									
0360	2548-0000100	212.000	STA	46.00000	9,752.00				
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									
0370	2548-0000110	230.000	GAL	1.20000	276.00				
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									
0380	2548-0000310	106.000	STA	46.00000	4,876.00				
MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE									
0390	2601-2634100	2.000	ACRE	700.00000	1,400.00				
MULCHING									
0400	2601-2636043	1.000	ACRE	1,400.00000	1,400.00				
SEEDING AND FERTILIZING (RURAL)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 23-1361-116

Primary County: CLINTON

Letting Date: June 16, 2026

Line No / Item Number				(4) TSCHIGGFRIE EXCAVATING CO.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0470	2602-0000351 2,960.000 LF	0.01000	29.60						
	REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE								
0480	2602-0000370 230.000 LF	4.10000	943.00						
	DITCH CHECK SEDIMENT CONTROL DEVICE, 20 IN. DIA.								
0490	2602-0010010 1.000 EACH	600.00000	600.00						
	MOBILIZATIONS, EROSION CONTROL								
0500	2602-0010020 1.000 EACH	1,200.00000	1,200.00						
	MOBILIZATIONS, EMERGENCY EROSION CONTROL								
Section Totals:				\$3,695,299.60					
Contract Item Totals				\$3,695,299.60					
Contract Time Totals									
Contract Grand Totals				\$3,695,299.60					

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 153**Letting Date:** June 16, 2026 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 09/15/26 10 Working Days**Contract ID:** 25-0804-515**Awarded Vendor:** GRIMES ASPHALT AND PAVING CORPORATION**Primary County:** DALLAS**DBE Goal:** 0.0%**Project Information:****Project:** MBIN-080-4(515)110--0M-25**County:** DALLAS**Route:** I-80**Location:** At US 169 Interchange (WB)**WorkType:** HMA RESURFACING**Prj Awd Amt:** \$96,045.00

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 153

Contract ID: 25-0804-515

Primary County: DALLAS

Letting Date: June 16, 2026

Line No / Item Number Item Description				(1) GRIMES ASPHALT AND PAVING CORPORATION		(2) HENNINGSEN CONSTRUCTION, INC.		(3) INROADS, 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:	
0010	2214-5145150	800.000 SY	30.00000	24,000.00	19.50000	15,600.00	25.00000	20,000.00	
PAVEMENT SCARIFICATION, NOMINAL THICKNESS									
0020	2303-0001000	54.370 TON	600.00000	32,622.00	283.41000	15,409.00	975.00000	53,010.75	
HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE									
0030	2303-1258285	3.260 TON	1,050.00000	3,423.00	5,000.00000	16,300.00	741.00000	2,415.66	
ASPHALT BINDER, PG 58-28V, VERY HIGH TRAFFIC									
0040	2527-9263216	4.500 STA	2,500.00000	11,250.00	550.00000	2,475.00	550.00000	2,475.00	
PAINTED PAVEMENT MARKINGS, MULTI-COMPONENT LIQUID									
0050	2527-9270112	4.500 STA	2,500.00000	11,250.00	350.00000	1,575.00	350.00000	1,575.00	
GROOVES CUT FOR PAVEMENT MARKINGS									
0060	2528-8445110	(1) LS	11,000.00000	11,000.00	24,325.00000	24,325.00	13,800.00000	13,800.00	
TRAFFIC CONTROL									
0070	2533-4980005	(1) LS	2,500.00000	2,500.00	21,000.00000	21,000.00	17,601.00000	17,601.00	
MOBILIZATION									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 153

Contract ID: 25-0804-515

Primary County: DALLAS

Letting Date: June 16, 2026

Line No / Item Number Item Description		(1) GRIMES ASPHALT AND PAVING CORPORATION		(2) HENNINGSEN CONSTRUCTION, INC.		(3) INROADS, LLC.			
		Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:					\$96,045.00		\$96,684.00		\$110,877.41
Contract Item Totals					\$96,045.00		\$96,684.00		\$110,877.41
Contract Time Totals									
Contract Grand Totals					\$96,045.00		\$96,684.00		110,877.41

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 154**Letting Date:** June 16, 2026 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 09/28/26 25 Working Days**Contract ID:** 77-1631-714**Awarded Vendor:** INROADS, LLC.**Primary County:** POLK**DBE Goal:** 0.0%**Project Information:****Project:** MP-163-1(714)2--76-77**County:** POLK**Route:** IOWA 163**Location:** In Des Moines, from E 30th St to Williams St**WorkType:** HMA RESURFACING WITH MILLING**Prj Awd Amt:** \$1,722,922.46

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 154**Letting Date:** June 16, 2026 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 09/28/26 25 Working Days**Contract ID:** 77-1631-714**Awarded Vendor:** INROADS, LLC.**Primary County:** POLK**DBE Goal:** 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	IN122	INROADS, LLC.	\$1,722,922.46	100.00%
2	HA760	HAWKEYE PAVING CORP.	\$1,825,098.60	105.93%
3	GR219	GRIMES ASPHALT AND PAVING CORPORATION	\$2,841,154.89	164.90%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 154

Contract ID: 77-1631-714

Primary County: POLK

Letting Date: June 16, 2026

Line No / Item Number Item Description				(1) INROADS, LLC.		(2) HAWKEYE PAVING CORP.		(3) GRIMES ASPHALT AND PAVING CORPORATION	
				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	2212-5070310	942.700 SY	227.00000	213,992.90	267.00000	251,700.90	317.00000	298,835.90	
PATCHES, FULL-DEPTH REPAIR									
0020	2212-5070330	98.000 EACH	121.00000	11,858.00	100.00000	9,800.00	187.00000	18,326.00	
PATCHES BY COUNT (REPAIR)									
0030	2214-5145150	48,666.300 SY	4.25000	206,831.78	2.50000	121,665.75	7.00000	340,664.10	
PAVEMENT SCARIFICATION, NOMINAL THICKNESS									
0040	2303-1052500	4,024.100 TON	91.00000	366,193.10	89.00000	358,144.90	142.25000	572,428.23	
HOT MIX ASPHALT VERY HIGH TRAFFIC, INTERMEDIATE COURSE 1/2 IN. MIX									
0050	2303-1053500	4,024.100 TON	91.00000	366,193.10	89.00000	358,144.90	142.25000	572,428.23	
HOT MIX ASPHALT VERY HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0060	2303-1258285	482.900 TON	741.00000	357,828.90	741.00000	357,828.90	780.00000	376,662.00	
ASPHALT BINDER, PG 58-28V, VERY HIGH TRAFFIC									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 154

Contract ID: 77-1631-714

Primary County: POLK

Letting Date: June 16, 2026

Line No / Item Number				(1) INROADS, LLC.		(2) HAWKEYE PAVING CORP.		(3) GRIMES ASPHALT AND PAVING CORPORATION	
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:	
0070	2303-6911000	(1)	LS	4,500.00000	4,500.00	14,000.00000	14,000.00	7,700.00000	7,700.00
HOT MIX ASPHALT PAVEMENT SAMPLES									
0080	2303-7000610	8,048.200	EACH	1.00000	8,048.20	1.00000	8,048.20	1.00000	8,048.20
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
0090	2303-7000620	8,048.200	EACH	1.00000	8,048.20	1.00000	8,048.20	1.00000	8,048.20
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
0100	2317-7000120	12,166.580	EACH	1.00000	12,166.58	1.00000	12,166.58	1.00000	12,166.58
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0110	2527-9263209	522.860	STA	32.50000	16,992.95	32.00000	16,731.52	51.00000	26,665.86
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 154

Contract ID: 77-1631-714

Primary County: POLK

Letting Date: June 16, 2026

Line No / Item Number Item Description				(1) INROADS, LLC.		(2) HAWKEYE PAVING CORP.		(3) GRIMES ASPHALT AND PAVING CORPORATION	
				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:	
0120	2527-9263225	27.050 STA	420.00000	11,361.00	420.00000	11,361.00	650.00000	17,582.50	
PERMANENT TAPE MARKINGS, PREFORMED THERMOPLASTIC MARKING MATERIAL									
0130	2527-9270112	183.310 STA	25.00000	4,582.75	25.00000	4,582.75	39.00000	7,149.09	
GROOVES CUT FOR PAVEMENT MARKINGS									
0140	2528-8445110	(1) LS	49,000.00000	49,000.00	110,000.00000	110,000.00	79,850.00000	79,850.00	
TRAFFIC CONTROL									
0150	2528-9290050	75.000 CDAY	75.00000	5,625.00	85.00000	6,375.00	5,770.00000	432,750.00	
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0160	2529-2242304	5.000 EACH	140.00000	700.00	300.00000	1,500.00	216.00000	1,080.00	
CD JOINT ASSEMBLY									
0170	2533-4980005	(1) LS	79,000.00000	79,000.00	175,000.00000	175,000.00	60,770.00000	60,770.00	
MOBILIZATION									
Section Totals:				\$1,722,922.46		\$1,825,098.60		\$2,841,154.89	
Contract Item Totals				\$1,722,922.46		\$1,825,098.60		\$2,841,154.89	
Contract Time Totals									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 154**Contract ID:** 77-1631-714**Primary County:** POLK**Letting Date:** June 16, 2026**Contract Grand Totals** |**\$1,722,922.46** |**\$1,825,098.60** |**2,841,154.89**

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 155**Letting Date:** June 16, 2026 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 09/15/26 20 Working Days**Contract ID:** 78-0004-001**Awarded Vendor:** WESTERN ENGINEERING CO., INC.**Primary County:** POTTAWATTAMIE**DBE Goal:** 0.0%**Project Information:****Project:** MBIN-000-4(001)19--0M-78**County:** POTTAWATTAMIE**Route:** I-80**Location:** At Various Bridge Locations on I-80**WorkType:** HMA RESURFACING**Prj Awd Amt:** \$199,063.58

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 155	Contract ID: 78-0004-001	Primary County: POTTAWATTAMIE
Letting Date: June 16, 2026 10:00 A.M.		DBE Goal: 0.0%
Letting Status: AWARDED	Awarded Vendor: WESTERN ENGINEERING CO., INC.	
Contract Period: Start Date: 09/15/26 20 Working Days		

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	WE540	WESTERN ENGINEERING CO., INC.	\$199,063.58	100.00%
2	HE400	HENNINGSSEN CONSTRUCTION, INC.	\$199,581.71	100.26%
3	O.055	OMG MIDWEST, INC. D/B/A OMNI ENGINEERING	\$271,476.18	136.38%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 155

Contract ID: 78-0004-001

Primary County: POTTAWATTAMIE

Letting Date: June 16, 2026

Line No / Item Number Item Description				(1) WESTERN ENGINEERING CO., INC.		(2) HENNINGSEN CONSTRUCTION, INC.		(3) OMG MIDWEST, INC. D/B/A OMNI ENGINEERING	
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	2214-5145150	3,777.800	SY	15.00000	56,667.00	13.42000	50,698.08	13.30000	50,244.74
PAVEMENT SCARIFICATION, NOMINAL THICKNESS									
0020	2303-0001000	256.800	TON	275.00000	70,620.00	212.99000	54,695.83	398.00000	102,206.40
HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE									
0030	2303-1258285	15.400	TON	775.00000	11,935.00	1,000.00000	15,400.00	1,044.00000	16,077.60
ASPHALT BINDER, PG 58-28V, VERY HIGH TRAFFIC									
0040	2527-9263216	21.240	STA	374.00000	7,943.76	340.00000	7,221.60	678.00000	14,400.72
PAINTED PAVEMENT MARKINGS, MULTI-COMPONENT LIQUID									
0050	2527-9270112	21.240	STA	280.50000	5,957.82	255.00000	5,416.20	678.00000	14,400.72
GROOVES CUT FOR PAVEMENT MARKINGS									
0060	2528-8445110	(1)	LS	5,940.00000	5,940.00	31,150.00000	31,150.00	13,907.00000	13,907.00
TRAFFIC CONTROL									
0070	2533-4980005	(1)	LS	40,000.00000	40,000.00	35,000.00000	35,000.00	60,239.00000	60,239.00
MOBILIZATION									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 155

Contract ID: 78-0004-001

Primary County: POTTAWATTAMIE

Letting Date: June 16, 2026

Line No / Item Number Item Description		(1) WESTERN ENGINEERING CO., INC.		(2) HENNINGSEN CONSTRUCTION, INC.		(3) OMG MIDWEST, INC. D/B/A OMNI ENGINEERING			
		Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:					\$199,063.58		\$199,581.71		\$271,476.18
Contract Item Totals					\$199,063.58		\$199,581.71		\$271,476.18
Contract Time Totals									
Contract Grand Totals					\$199,063.58		\$199,581.71		271,476.18

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 156	Contract ID: 81-1754-021	Primary County: SAC
Letting Date: June 16, 2026 10:00 A.M.		DBE Goal: 0.0%
Letting Status: AWARDED	Awarded Vendor: INROADS, LLC.	
Contract Period: Start Date: 07/20/26 80 Working Days		

Project Information:

Project: NHSX-071-6(056)--3H-81	WorkType: HMA RESURFACING WITH MILLING
County: SAC	Prj Awd Amt: \$1,493,221.62
Route: U.S. 71	
Location: S Jct IA 175 in Auburn to N Jct IA 175	

Project: STP-175-4(021)--2C-81	WorkType: HMA RESURFACING WITH MILLING
County: SAC	Prj Awd Amt: \$3,745,090.05
Route: IOWA 175	
Location: IA 471 to W Jct. US 71	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 156
Letting Date: June 16, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 07/20/26 80 Working Days

Contract ID: 81-1754-021
Awarded Vendor: INROADS, LLC.

Primary County: SAC
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	IN122	INROADS, LLC.	\$5,238,311.67	100.00%
2	NO081	NORRIS ASPHALT PAVING CO., LC	\$5,445,569.12	103.96%
3	HE400	HENNINGSSEN CONSTRUCTION, INC.	\$5,457,023.26	104.18%
4	DU122	DUININCK, INC.	\$6,567,151.81	125.37%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 156

Contract ID: 81-1754-021

Primary County: SAC

Letting Date: June 16, 2026

Line No / Item Number Item Description				(1) INROADS, LLC.		(2) NORRIS ASPHALT PAVING CO., LC		(3) HENNINGSEN CONSTRUCTION, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - NHSX-071-6(056)--3H-81								Cat Alt Set:	Cat Alt Member:
0010	2121-7425020	2,590.930 TON	41.00000	106,228.13	45.07000	116,773.22	39.99000	103,611.29	
GRANULAR SHOULDERS, TYPE B									
0020	2212-0475095	6.940 MILE	500.00000	3,470.00	500.00000	3,470.00	250.00000	1,735.00	
CLEANING AND PREPARATION OF BASE									
0030	2212-5070310	471.900 SY	159.00000	75,032.10	159.00000	75,032.10	159.00000	75,032.10	
PATCHES, FULL-DEPTH REPAIR									
0040	2212-5070330	53.000 EACH	94.00000	4,982.00	94.00000	4,982.00	94.00000	4,982.00	
PATCHES BY COUNT (REPAIR)									
0050	2212-5075001	34.700 TON	75.00000	2,602.50	50.00000	1,735.00	175.00000	6,072.50	
HOT MIX ASPHALT SURFACE PATCHES									
0060	2214-5145150	98,393.800 SY	1.18000	116,104.68	1.11000	109,217.12	1.38000	135,783.44	
PAVEMENT SCARIFICATION, NOMINAL THICKNESS									
0070	2303-0003380	8,079.300 TON	44.22000	357,266.65	49.71000	401,622.00	49.32000	398,471.08	
HOT MIX ASPHALT MIXTURE THIN LIFT SURFACE COURSE, 3/8 IN. MIX									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 156

Contract ID: 81-1754-021

Primary County: SAC

Letting Date: June 16, 2026

Line No / Item Number				(1) INROADS, LLC.		(2) NORRIS ASPHALT PAVING CO., LC		(3) HENNINGSEN 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 - NHSX-071-6(056)--3H-81						Cat Alt Set:		Cat Alt Member:	
0080	2303-1043500	56.600	TON	75.00000	4,245.00	234.81000	13,290.25	58.16000	3,291.86
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0090	2303-1258284	3.400	TON	700.00000	2,380.00	709.00000	2,410.60	701.00000	2,383.40
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									
0100	2303-1264347	646.400	TON	799.00000	516,473.60	806.00000	520,998.40	797.00000	515,180.80
ASPHALT BINDER, PG 64-34E+, EXTREMELY HIGH TRAFFIC, 90% ELASTIC RECOVERY									
0110	2303-6911000	(1)	LS	4,250.00000	4,250.00	1,800.00000	1,800.00	2,000.00000	2,000.00
HOT MIX ASPHALT PAVEMENT SAMPLES									
0120	2308-1000000	1,628.500	GAL	6.00000	9,771.00	6.00000	9,771.00	7.00000	11,399.50
ASPHALT EMULSION FOR FOG SEAL (SHOULDERS)									
0130	2317-7000120	23,450.200	EACH	1.00000	23,450.20	1.00000	23,450.20	1.00000	23,450.20
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 156
 Letting Date: June 16, 2026

Contract ID: 81-1754-021

Primary County: SAC

Line No / Item Number				(1) INROADS, LLC.		(2) NORRIS ASPHALT PAVING CO., LC		(3) HENNINGSEN 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 - NHSX-071-6(056)--3H-81						Cat Alt Set:		Cat Alt Member:	
0140	2526-8285040	(1)	LS	5,200.00000	5,200.00	1.00000	1.00	5,200.00000	5,200.00
CONSTRUCTION SURVEY, LOCATION SURVEY									
0150	2527-9263155	8.000	EACH	575.00000	4,600.00	575.00000	4,600.00	575.00000	4,600.00
PRE-CUT SYMBOLS AND LEGENDS, PREFORMED THERMOPLASTIC MARKING MATERIAL									
0160	2527-9263209	2,922.090	STA	20.00000	58,441.80	20.00000	58,441.80	20.00000	58,441.80
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0170	2527-9263225	35.980	STA	600.00000	21,588.00	500.00000	17,990.00	500.00000	17,990.00
PERMANENT TAPE MARKINGS, PREFORMED THERMOPLASTIC MARKING MATERIAL									
0180	2527-9270112	799.700	STA	25.00000	19,992.50	25.00000	19,992.50	25.00000	19,992.50
GROOVES CUT FOR PAVEMENT MARKINGS									
0190	2527-9270120	8.000	EACH	200.00000	1,600.00	200.00000	1,600.00	200.00000	1,600.00
GROOVES CUT FOR SYMBOLS AND LEGENDS									
0200	2528-2518000	2.000	EACH	150.00000	300.00	150.00000	300.00	150.00000	300.00
SAFETY CLOSURE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 156

Contract ID: 81-1754-021

Primary County: SAC

Letting Date: June 16, 2026

Line No / Item Number				(1) INROADS, LLC.		(2) NORRIS ASPHALT PAVING CO., LC		(3) HENNINGSEN 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 - NHSX-071-6(056)--3H-81						Cat Alt Set:		Cat Alt Member:	
0210	2528-8445110	(1)	LS	7,250.00000	7,250.00	5,660.00000	5,660.00	14,335.00000	14,335.00
TRAFFIC CONTROL									
0220	2528-8445113	30.000	EACH	630.00000	18,900.00	630.00000	18,900.00	630.00000	18,900.00
FLAGGERS									
0230	2528-8445115	15.000	EACH	945.00000	14,175.00	945.00000	14,175.00	945.00000	14,175.00
PILOT CARS									
0240	2529-5070110	104.900	SY	159.00000	16,679.10	159.00000	16,679.10	159.00000	16,679.10
PATCHES, FULL-DEPTH FINISH, BY AREA									
0250	2529-5070120	12.000	EACH	94.00000	1,128.00	94.00000	1,128.00	94.00000	1,128.00
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0260	2533-4980005	(1)	LS	55,000.00000	55,000.00	68,950.00000	68,950.00	78,250.00000	78,250.00
MOBILIZATION									
0270	2548-0000310	356.120	STA	18.00000	6,410.16	18.00000	6,410.16	18.00000	6,410.16
MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 156

Contract ID: 81-1754-021

Primary County: SAC

Letting Date: June 16, 2026

Line No / Item Number				(1) INROADS, LLC.		(2) NORRIS ASPHALT PAVING CO., LC		(3) HENNINGSEN 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 - NHSX-071-6(056)--3H-81						Cat Alt Set:		Cat Alt Member:	
0280	2548-0000315	385.780	GAL	40.00000	15,431.20	40.00000	15,431.20	40.00000	15,431.20
ENGINEERED EMULSION FOR FOG SEAL (CENTERLINE RUMBLE STRIPS)									
0290	2548-0000365	40.540	STA	500.00000	20,270.00	550.00000	22,297.00	550.00000	22,297.00
DIAMOND GROUND CENTERLINE SINUSOIDAL RUMBLE STRIPS, PCC SURFACE									
Section Totals:				\$1,493,221.62		\$1,557,107.65		\$1,579,122.93	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 156

Contract ID: 81-1754-021

Primary County: SAC

Letting Date: June 16, 2026

Line No / Item Number Item Description				(1) INROADS, LLC.		(2) NORRIS ASPHALT PAVING CO., LC		(3) HENNINGSEN CONSTRUCTION, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items - STP-175-4(021)--2C-81								Cat Alt Set:	Cat Alt Member:
0300	2102-2625000	254.000 CY	25.00000	6,350.00	25.00000	6,350.00	30.00000	7,620.00	
EMBANKMENT-IN-PLACE									
0310	2102-2713090	7,908.200 CY	15.00000	118,623.00	11.47000	90,707.05	8.97000	70,936.55	
EXCAVATION, CLASS 13, WASTE									
0320	2121-7425020	9,587.800 TON	41.00000	393,099.80	38.98000	373,732.44	39.99000	383,416.12	
GRANULAR SHOULDERS, TYPE B									
0330	2123-7450020	6.950 STA	350.00000	2,432.50	150.00000	1,042.50	700.00000	4,865.00	
SHOULDER FINISHING, EARTH									
0340	2212-0475095	9.250 MILE	550.00000	5,087.50	500.00000	4,625.00	250.00000	2,312.50	
CLEANING AND PREPARATION OF BASE									
0350	2212-5070310	680.100 SY	167.00000	113,576.70	167.00000	113,576.70	167.00000	113,576.70	
PATCHES, FULL-DEPTH REPAIR									
0360	2212-5070330	81.000 EACH	90.00000	7,290.00	90.00000	7,290.00	90.00000	7,290.00	
PATCHES BY COUNT (REPAIR)									
0370	2212-5075001	46.250 TON	75.00000	3,468.75	50.00000	2,312.50	175.00000	8,093.75	
HOT MIX ASPHALT SURFACE PATCHES									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 156

Contract ID: 81-1754-021

Primary County: SAC

Letting Date: June 16, 2026

Line No / Item Number Item Description				(1) INROADS, LLC.		(2) NORRIS ASPHALT PAVING CO., LC		(3) HENNINGSEN CONSTRUCTION, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items - STP-175-4(021)--2C-81						Cat Alt Set:		Cat Alt Member:	
0380	2214-5145150	121,511.300 SY	1.18000	143,383.33	1.14000	138,522.88	1.38000	167,685.59	
PAVEMENT SCARIFICATION, NOMINAL THICKNESS									
0390	2214-7450050	917.180 STA	13.00000	11,923.34	10.00000	9,171.80	13.12000	12,033.40	
BLADING AND SHAPING SHOULDER MATERIAL									
0400	2301-0690203	333.400 SY	274.00000	91,351.60	274.00000	91,351.60	274.00000	91,351.60	
BRIDGE APPROACH, BR-203									
0410	2303-0003380	13,320.000 TON	44.22000	589,010.40	49.86000	664,135.20	49.32000	656,942.40	
HOT MIX ASPHALT MIXTURE THIN LIFT SURFACE COURSE, 3/8 IN. MIX									
0420	2303-1031750	11,487.980 TON	44.22000	507,998.48	46.14000	530,055.40	46.88000	538,556.50	
HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 3/4 IN. MIX									
0430	2303-1043500	148.120 TON	50.00000	7,406.00	204.89000	30,348.31	61.72000	9,141.97	
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: 156

Contract ID: 81-1754-021

Primary County: SAC

Letting Date: June 16, 2026

Line No / Item Number Item Description				(1) INROADS, LLC.		(2) NORRIS ASPHALT PAVING CO., LC		(3) HENNINGSEN CONSTRUCTION, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items - STP-175-4(021)--2C-81						Cat Alt Set:		Cat Alt Member:	
0440	2303-1258283	689.280 TON	620.00000	427,353.60	629.00000	433,557.12	649.00000	447,342.72	
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0450	2303-1258284	8.880 TON	700.00000	6,216.00	709.00000	6,295.92	701.00000	6,224.88	
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									
0460	2303-1264347	1,065.600 TON	799.00000	851,414.40	806.00000	858,873.60	797.00000	849,283.20	
ASPHALT BINDER, PG 64-34E+, EXTREMELY HIGH TRAFFIC, 90% ELASTIC RECOVERY									
0470	2303-6911000	(1) LS	5,500.00000	5,500.00	5,000.00000	5,000.00	2,000.00000	2,000.00	
HOT MIX ASPHALT PAVEMENT SAMPLES									
0480	2317-7000120	29,163.000 EACH	1.00000	29,163.00	1.00000	29,163.00	1.00000	29,163.00	
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0490	2505-4008120	510.000 LF	10.00000	5,100.00	10.00000	5,100.00	10.00000	5,100.00	
REMOVAL OF STEEL BEAM GUARDRAIL									
0500	2505-4008300	350.000 LF	25.00000	8,750.00	25.00000	8,750.00	25.00000	8,750.00	
STEEL BEAM GUARDRAIL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 156

Contract ID: 81-1754-021

Primary County: SAC

Letting Date: June 16, 2026

Line No / Item Number				(1) INROADS, LLC.		(2) NORRIS ASPHALT PAVING CO., LC		(3) HENNINGSEN CONSTRUCTION, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 Roadway Items - STP-175-4(021)--2C-81						Cat Alt Set:		Cat Alt Member:	
0510	2505-4008410	4.000	EACH	3,757.00000	15,028.00	3,757.00000	15,028.00	3,757.00000	15,028.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0520	2505-4021720	4.000	EACH	3,757.00000	15,028.00	3,757.00000	15,028.00	3,757.00000	15,028.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0530	2510-6745850	435.600	SY	10.00000	4,356.00	10.00000	4,356.00	10.00000	4,356.00
REMOVAL OF PAVEMENT									
0540	2524-6765010	2.000	EACH	350.00000	700.00	350.00000	700.00	350.00000	700.00
REMOVE AND REINSTALL SIGN AS PER PLAN									
0550	2524-9265010	1.000	EACH	250.00000	250.00	250.00000	250.00	250.00000	250.00
POSTS, STEEL, AS PER PLAN									
0560	2524-9276024	1.000	EACH	450.00000	450.00	450.00000	450.00	450.00000	450.00
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY CONCRETE INSTALLATION									
0570	2526-8285040	(1)	LS	5,200.00000	5,200.00	5,200.00000	5,200.00	5,200.00000	5,200.00
CONSTRUCTION SURVEY, LOCATION SURVEY									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 156

Contract ID: 81-1754-021

Primary County: SAC

Letting Date: June 16, 2026

Line No / Item Number				(1) INROADS, LLC.		(2) NORRIS ASPHALT PAVING CO., LC		(3) HENNINGSEN CONSTRUCTION, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 Roadway Items - STP-175-4(021)--2C-81						Cat Alt Set:		Cat Alt Member:	
0580	2527-9263155	17.000	EACH	575.00000	9,775.00	575.00000	9,775.00	575.00000	9,775.00
PRE-CUT SYMBOLS AND LEGENDS, PREFORMED THERMOPLASTIC MARKING MATERIAL									
0590	2527-9263181	33.750	STA	100.00000	3,375.00	100.00000	3,375.00	100.00000	3,375.00
PAVEMENT MARKINGS REMOVED									
0600	2527-9263209	3,465.100	STA	20.00000	69,302.00	20.00000	69,302.00	20.00000	69,302.00
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0610	2527-9263225	2.160	STA	500.00000	1,080.00	500.00000	1,080.00	500.00000	1,080.00
PERMANENT TAPE MARKINGS, PREFORMED THERMOPLASTIC MARKING MATERIAL									
0620	2527-9263231	122.880	STA	125.00000	15,360.00	125.00000	15,360.00	125.00000	15,360.00
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE									
0630	2527-9270112	1,047.830	STA	25.00000	26,195.75	25.00000	26,195.75	25.00000	26,195.75
GROOVES CUT FOR PAVEMENT MARKINGS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 156
 Letting Date: June 16, 2026

Contract ID: 81-1754-021

Primary County: SAC

Line No / Item Number Item Description				(1) INROADS, LLC.		(2) NORRIS ASPHALT PAVING CO., LC		(3) HENNINGSEN CONSTRUCTION, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items - STP-175-4(021)--2C-81								Cat Alt Set:	Cat Alt Member:
0640	2527-9270120	17.000 EACH	200.00000	3,400.00	200.00000	3,400.00	200.00000	3,400.00	
GROOVES CUT FOR SYMBOLS AND LEGENDS									
0650	2528-8400048	712.000 LF	20.00000	14,240.00	20.00000	14,240.00	20.00000	14,240.00	
TEMPORARY BARRIER RAIL, CONCRETE									
0660	2528-8400256	1.000 EACH	6,000.00000	6,000.00	6,000.00000	6,000.00	6,000.00000	6,000.00	
TEMPORARY TRAFFIC SIGNALS									
0670	2528-8445110	(1) LS	12,350.00000	12,350.00	10,510.00000	10,510.00	14,335.00000	14,335.00	
TRAFFIC CONTROL									
0680	2528-8445113	100.000 EACH	630.00000	63,000.00	630.00000	63,000.00	630.00000	63,000.00	
FLAGGERS									
0690	2528-8445115	50.000 EACH	945.00000	47,250.00	945.00000	47,250.00	945.00000	47,250.00	
PILOT CARS									
0700	2529-5070110	37.500 SY	167.00000	6,262.50	167.00000	6,262.50	167.00000	6,262.50	
PATCHES, FULL-DEPTH FINISH, BY AREA									
0710	2529-5070120	1.000 EACH	90.00000	90.00	90.00000	90.00	90.00000	90.00	
PATCHES, FULL-DEPTH FINISH, BY COUNT									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 156

Contract ID: 81-1754-021

Primary County: SAC

Letting Date: June 16, 2026

Line No / Item Number Item Description				(1) INROADS, LLC.		(2) NORRIS ASPHALT PAVING CO., LC		(3) HENNINGSEN CONSTRUCTION, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items - STP-175-4(021)--2C-81						Cat Alt Set:		Cat Alt Member:	
0720	2533-4980005	(1) LS	35,500.00000	35,500.00	108,800.00000	108,800.00	78,250.00000	78,250.00	
MOBILIZATION									
0730	2548-0000100	819.500 STA	18.00000	14,751.00	18.00000	14,751.00	18.00000	14,751.00	
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									
0740	2548-0000110	887.800 GAL	10.00000	8,878.00	6.00000	5,326.80	11.00000	9,765.80	
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									
0750	2548-0000310	409.750 STA	18.00000	7,375.50	18.00000	7,375.50	18.00000	7,375.50	
MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE									
0760	2548-0000317	6,829.200 SY	3.25000	22,194.90	3.25000	22,194.90	3.25000	22,194.90	
ENGINEERED EMULSION FOR FOG SEAL (CENTERLINE RUMBLE STRIPS)									
0770	2551-0000110	2.000 EACH	1,600.00000	3,200.00	1,600.00000	3,200.00	1,600.00000	3,200.00	
TEMP CRASH CUSHION									
Section Totals:				\$3,745,090.05		\$3,888,461.47		\$3,877,900.33	
Contract Item Totals				\$5,238,311.67		\$5,445,569.12		\$5,457,023.26	

Tabulation of Construction and Material Bids

Call Order: 156

Contract ID: 81-1754-021

Primary County: SAC

Letting Date: June 16, 2026

Contract Time Totals

Contract Grand Totals

\$5,238,311.67

\$5,445,569.12

5,457,023.26

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 156

Contract ID: 81-1754-021

Primary County: SAC

Letting Date: June 16, 2026

Line No / Item Number Item Description Alt Set / Alt Member				(4) DUININCK, INC.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - NHSX-071-6(056)--3H-81						Cat Alt Set:		Cat Alt Member:	
0010	2121-7425020	2,590.930	TON	47.70000	123,587.36				
GRANULAR SHOULDERS, TYPE B									
0020	2212-0475095	6.940	MILE	11,400.00000	79,116.00				
CLEANING AND PREPARATION OF BASE									
0030	2212-5070310	471.900	SY	165.00000	77,863.50				
PATCHES, FULL-DEPTH REPAIR									
0040	2212-5070330	53.000	EACH	98.20000	5,204.60				
PATCHES BY COUNT (REPAIR)									
0050	2212-5075001	34.700	TON	200.00000	6,940.00				
HOT MIX ASPHALT SURFACE PATCHES									
0060	2214-5145150	98,393.800	SY	0.34000	33,453.89				
PAVEMENT SCARIFICATION, NOMINAL THICKNESS									
0070	2303-0003380	8,079.300	TON	73.30000	592,212.69				
HOT MIX ASPHALT MIXTURE THIN LIFT SURFACE COURSE, 3/8 IN. MIX									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 156

Contract ID: 81-1754-021

Primary County: SAC

Letting Date: June 16, 2026

Line No / Item Number Item Description Alt Set / Alt Member				(4) DUININCK, INC.					
				Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
SECTION: 0001 Roadway Items - NHSX-071-6(056)--3H-81						Cat Alt Set:		Cat Alt Member:	
0080	2303-1043500	56.600 TON	122.85000	6,953.31					
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0090	2303-1258284	3.400 TON	782.28000	2,659.75					
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									
0100	2303-1264347	646.400 TON	885.00000	572,064.00					
ASPHALT BINDER, PG 64-34E+, EXTREMELY HIGH TRAFFIC, 90% ELASTIC RECOVERY									
0110	2303-6911000	(1) LS	1,550.00000	1,550.00					
HOT MIX ASPHALT PAVEMENT SAMPLES									
0120	2308-1000000	1,628.500 GAL	3.25000	5,292.63					
ASPHALT EMULSION FOR FOG SEAL (SHOULDERS)									
0130	2317-7000120	23,450.200 EACH	1.00000	23,450.20					
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 156

Contract ID: 81-1754-021

Primary County: SAC

Letting Date: June 16, 2026

Line No / Item Number Item Description Alt Set / Alt Member				(4) DUININCK, INC.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - NHSX-071-6(056)--3H-81						Cat Alt Set:		Cat Alt Member:	
0140	2526-8285040	(1)	LS	5,300.00000	5,300.00				
CONSTRUCTION SURVEY, LOCATION SURVEY									
0150	2527-9263155	8.000	EACH	510.00000	4,080.00				
PRE-CUT SYMBOLS AND LEGENDS, PREFORMED THERMOPLASTIC MARKING MATERIAL									
0160	2527-9263209	2,922.090	STA	20.40000	59,610.64				
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0170	2527-9263225	35.980	STA	615.00000	22,127.70				
PERMANENT TAPE MARKINGS, PREFORMED THERMOPLASTIC MARKING MATERIAL									
0180	2527-9270112	799.700	STA	22.50000	17,993.25				
GROOVES CUT FOR PAVEMENT MARKINGS									
0190	2527-9270120	8.000	EACH	205.00000	1,640.00				
GROOVES CUT FOR SYMBOLS AND LEGENDS									
0200	2528-2518000	2.000	EACH	155.00000	310.00				
SAFETY CLOSURE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 156

Contract ID: 81-1754-021

Primary County: SAC

Letting Date: June 16, 2026

Line No / Item Number Item Description Alt Set / Alt Member				(4) DUININCK, INC.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - NHSX-071-6(056)--3H-81						Cat Alt Set:		Cat Alt Member:	
0210	2528-8445110	(1)	LS	7,850.00000	7,850.00				
TRAFFIC CONTROL									
0220	2528-8445113	30.000	EACH	630.00000	18,900.00				
FLAGGERS									
0230	2528-8445115	15.000	EACH	945.00000	14,175.00				
PILOT CARS									
0240	2529-5070110	104.900	SY	165.00000	17,308.50				
PATCHES, FULL-DEPTH FINISH, BY AREA									
0250	2529-5070120	12.000	EACH	96.10000	1,153.20				
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0260	2533-4980005	(1)	LS	26,200.00000	26,200.00				
MOBILIZATION									
0270	2548-0000310	356.120	STA	34.80000	12,392.98				
MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 156

Contract ID: 81-1754-021

Primary County: SAC

Letting Date: June 16, 2026

				(4) DUININCK, INC.					
Line No / Item Number	Item Description	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member									
SECTION: 0001 Roadway Items - NHSX-071-6(056)--3H-81						Cat Alt Set:		Cat Alt Member:	
0280	2548-0000315 ENGINEERED EMULSION FOR FOG SEAL (CENTERLINE RUMBLE STRIPS)	385.780 GAL		0.51000	196.75				
0290	2548-0000365 DIAMOND GROUND CENTERLINE SINUSOIDAL RUMBLE STRIPS, PCC SURFACE	40.540 STA		560.00000	22,702.40				
Section Totals:					\$1,762,288.35				

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 156

Contract ID: 81-1754-021

Primary County: SAC

Letting Date: June 16, 2026

Line No / Item Number				(4) DUININCK, INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items - STP-175-4(021)--2C-81						Cat Alt Set:		Cat Alt Member:	
0300	2102-2625000	254.000	CY	37.70000	9,575.80				
EMBANKMENT-IN-PLACE									
0310	2102-2713090	7,908.200	CY	6.00000	47,449.20				
EXCAVATION, CLASS 13, WASTE									
0320	2121-7425020	9,587.800	TON	47.40000	454,461.72				
GRANULAR SHOULDERS, TYPE B									
0330	2123-7450020	6.950	STA	770.00000	5,351.50				
SHOULDER FINISHING, EARTH									
0340	2212-0475095	9.250	MILE	9,850.00000	91,112.50				
CLEANING AND PREPARATION OF BASE									
0350	2212-5070310	680.100	SY	175.00000	119,017.50				
PATCHES, FULL-DEPTH REPAIR									
0360	2212-5070330	81.000	EACH	94.00000	7,614.00				
PATCHES BY COUNT (REPAIR)									
0370	2212-5075001	46.250	TON	190.00000	8,787.50				
HOT MIX ASPHALT SURFACE PATCHES									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 156

Contract ID: 81-1754-021

Primary County: SAC

Letting Date: June 16, 2026

Line No / Item Number Item Description Alt Set / Alt Member				(4) DUININCK, INC.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items - STP-175-4(021)--2C-81						Cat Alt Set:		Cat Alt Member:	
0380	2214-5145150	121,511.300	SY	0.34000	41,313.84				
PAVEMENT SCARIFICATION, NOMINAL THICKNESS									
0390	2214-7450050	917.180	STA	71.30000	65,394.93				
BLADING AND SHAPING SHOULDER MATERIAL									
0400	2301-0690203	333.400	SY	280.00000	93,352.00				
BRIDGE APPROACH, BR-203									
0410	2303-0003380	13,320.000	TON	72.00000	959,040.00				
HOT MIX ASPHALT MIXTURE THIN LIFT SURFACE COURSE, 3/8 IN. MIX									
0420	2303-1031750	11,487.980	TON	65.40000	751,313.89				
HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 3/4 IN. MIX									
0430	2303-1043500	148.120	TON	130.00000	19,255.60				
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: 156

Contract ID: 81-1754-021

Primary County: SAC

Letting Date: June 16, 2026

Line No / Item Number Item Description Alt Set / Alt Member				(4) DUININCK, INC.					
				Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
SECTION: 0002 Roadway Items - STP-175-4(021)--2C-81						Cat Alt Set:		Cat Alt Member:	
0440	2303-1258283	689.280 TON	685.00000	472,156.80					
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0450	2303-1258284	8.880 TON	775.00000	6,882.00					
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									
0460	2303-1264347	1,065.600 TON	885.00000	943,056.00					
ASPHALT BINDER, PG 64-34E+, EXTREMELY HIGH TRAFFIC, 90% ELASTIC RECOVERY									
0470	2303-6911000	(1) LS	3,050.00000	3,050.00					
HOT MIX ASPHALT PAVEMENT SAMPLES									
0480	2317-7000120	29,163.000 EACH	1.00000	29,163.00					
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0490	2505-4008120	510.000 LF	10.20000	5,202.00					
REMOVAL OF STEEL BEAM GUARDRAIL									
0500	2505-4008300	350.000 LF	25.60000	8,960.00					
STEEL BEAM GUARDRAIL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 156

Contract ID: 81-1754-021

Primary County: SAC

Letting Date: June 16, 2026

Line No / Item Number				(4) DUININCK, INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items - STP-175-4(021)--2C-81						Cat Alt Set:		Cat Alt Member:	
0510	2505-4008410	4.000	EACH	3,850.00000	15,400.00				
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0520	2505-4021720	4.000	EACH	3,850.00000	15,400.00				
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0530	2510-6745850	435.600	SY	21.90000	9,539.64				
REMOVAL OF PAVEMENT									
0540	2524-6765010	2.000	EACH	255.00000	510.00				
REMOVE AND REINSTALL SIGN AS PER PLAN									
0550	2524-9265010	1.000	EACH	155.00000	155.00				
POSTS, STEEL, AS PER PLAN									
0560	2524-9276024	1.000	EACH	205.00000	205.00				
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY CONCRETE INSTALLATION									
0570	2526-8285040	(1)	LS	5,300.00000	5,300.00				
CONSTRUCTION SURVEY, LOCATION SURVEY									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 156

Contract ID: 81-1754-021

Primary County: SAC

Letting Date: June 16, 2026

Line No / Item Number Item Description Alt Set / Alt Member				(4) DUININCK, INC.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items - STP-175-4(021)--2C-81						Cat Alt Set:		Cat Alt Member:	
0580	2527-9263155	17.000	EACH	510.00000	8,670.00				
PRE-CUT SYMBOLS AND LEGENDS, PREFORMED THERMOPLASTIC MARKING MATERIAL									
0590	2527-9263181	33.750	STA	100.00000	3,375.00				
PAVEMENT MARKINGS REMOVED									
0600	2527-9263209	3,465.100	STA	20.40000	70,688.04				
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0610	2527-9263225	2.160	STA	615.00000	1,328.40				
PERMANENT TAPE MARKINGS, PREFORMED THERMOPLASTIC MARKING MATERIAL									
0620	2527-9263231	122.880	STA	155.00000	19,046.40				
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE									
0630	2527-9270112	1,047.830	STA	22.50000	23,576.18				
GROOVES CUT FOR PAVEMENT MARKINGS									
0640	2527-9270120	17.000	EACH	205.00000	3,485.00				
GROOVES CUT FOR SYMBOLS AND LEGENDS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 156

Contract ID: 81-1754-021

Primary County: SAC

Letting Date: June 16, 2026

Line No / Item Number				(4) DUININCK, INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 Roadway Items - STP-175-4(021)--2C-81						Cat Alt Set:		Cat Alt Member:	
0650	2528-8400048	712.000	LF	15.30000	10,893.60				
TEMPORARY BARRIER RAIL, CONCRETE									
0660	2528-8400256	1.000	EACH	15,300.00000	15,300.00				
TEMPORARY TRAFFIC SIGNALS									
0670	2528-8445110	(1)	LS	20,900.00000	20,900.00				
TRAFFIC CONTROL									
0680	2528-8445113	100.000	EACH	630.00000	63,000.00				
FLAGGERS									
0690	2528-8445115	50.000	EACH	945.00000	47,250.00				
PILOT CARS									
0700	2529-5070110	37.500	SY	170.00000	6,375.00				
PATCHES, FULL-DEPTH FINISH, BY AREA									
0710	2529-5070120	1.000	EACH	92.00000	92.00				
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0720	2533-4980005	(1)	LS	281,000.00000	281,000.00				
MOBILIZATION									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 156

Contract ID: 81-1754-021

Primary County: SAC

Letting Date: June 16, 2026

Line No / Item Number Item Description Alt Set / Alt Member				(4) DUININCK, INC.					
				Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
SECTION: 0002 Roadway Items - STP-175-4(021)--2C-81						Cat Alt Set:		Cat Alt Member:	
0730	2548-0000100	819.500 STA	25.60000	20,979.20					
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									
0740	2548-0000110	887.800 GAL	0.51000	452.78					
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									
0750	2548-0000310	409.750 STA	33.80000	13,849.55					
MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE									
0760	2548-0000317	6,829.200 SY	0.51000	3,482.89					
ENGINEERED EMULSION FOR FOG SEAL (CENTERLINE RUMBLE STRIPS)									
0770	2551-0000110	2.000 EACH	1,550.00000	3,100.00					
TEMP CRASH CUSHION									
Section Totals:				\$4,804,863.46					
Contract Item Totals				\$6,567,151.81					
Contract Time Totals									
Contract Grand Totals				\$6,567,151.81					

Call Order: 156

Contract ID: 81-1754-021

Primary County: SAC

Letting Date: June 16, 2026

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 201**Letting Date:** June 16, 2026 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 08/03/26 30 Working Days**Contract ID:** 15-0714-702-A**Awarded Vendor:** DENCO HIGHWAY CONSTRUCTION CORP.**Primary County:** CASS**DBE Goal:** 0.0%**Project Information:****Project:** MP-071-4(702)42--76-15**County:** CASS**Route:** U.S. 71**Location:** Montgomery Co Line to US 6**WorkType:** PCC JOINT & CRACK FILLING**Prj Awd Amt:** \$505,878.00

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 201
 Letting Date: June 16, 2026

Contract ID: 15-0714-702-A

Primary County: CASS

Line No / Item Number Item Description				(1) DENCO HIGHWAY CONSTRUCTION CORP.		(2) THUNDER ROAD LLC		(3) JD PETERICK, INC DBA NORTHWEST ASPHALT MAINTENANCE	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2527-9263209	2,453.000	STA	15.00000	36,795.00	17.00000	41,701.00	16.00000	39,248.00
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0020	2528-8445110	(1)	LS	9,000.00000	9,000.00	2,000.00000	2,000.00	30,000.00000	30,000.00
TRAFFIC CONTROL									
0030	2528-8445113	60.000	EACH	630.00000	37,800.00	630.00000	37,800.00	630.00000	37,800.00
FLAGGERS									
0040	2528-8445115	30.000	EACH	945.00000	28,350.00	945.00000	28,350.00	945.00000	28,350.00
PILOT CARS									
0050	2528-9290050	111.000	CDAY	50.00000	5,550.00	100.00000	11,100.00	85.00000	9,435.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0060	2533-4980005	(1)	LS	5,000.00000	5,000.00	58,000.00000	58,000.00	30,000.00000	30,000.00
MOBILIZATION									
0070	2542-1006001	18.800	MILE	17,750.00000	333,700.00	14,150.00000	266,020.00	63,000.00000	1,184,400.00
CRACK AND JOINT CLEANING AND FILLING (PCC PAVEMENT)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 201
 Letting Date: June 16, 2026

Contract ID: 15-0714-702-A

Primary County: CASS

Line No / Item Number Item Description				(1) DENCO HIGHWAY CONSTRUCTION CORP.		(2) THUNDER ROAD LLC		(3) JD PETERICK, INC DBA NORTHWEST ASPHALT MAINTENANCE	
				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	2542-1007000	39,888.130	LB	1.00000	39,888.13	1.00000	39,888.13	1.00000	39,888.13
SEALER MATERIAL (PCC PAVEMENT)									
0090	2544-1001100	1.000	MILE	8,000.00000	8,000.00	14,150.00000	14,150.00	6,500.00000	6,500.00
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)									
0100	2544-1003000	512.820	GAL	3.50000	1,794.87	15.00000	7,692.30	7.00000	3,589.74
FILLER MATERIAL (MAINTENANCE)									
Section Totals:				\$505,878.00		\$506,701.43		\$1,409,210.87	
Contract Item Totals				\$505,878.00		\$506,701.43		\$1,409,210.87	
Contract Time Totals									
Contract Grand Totals				\$505,878.00		\$506,701.43		1,409,210.87	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 201

Contract ID: 15-0714-702-A

Primary County: CASS

Letting Date: June 16, 2026

Line No / Item Number				(4) DIAMOND SURFACE, INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2527-9263209	2,453.000	STA	18.75000	45,993.75				
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0020	2528-8445110	(1)	LS	45,820.00000	45,820.00				
TRAFFIC CONTROL									
0030	2528-8445113	60.000	EACH	630.00000	37,800.00				
FLAGGERS									
0040	2528-8445115	30.000	EACH	945.00000	28,350.00				
PILOT CARS									
0050	2528-9290050	111.000	CDAY	125.00000	13,875.00				
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0060	2533-4980005	(1)	LS	386,139.79000	386,139.79				
MOBILIZATION									
0070	2542-1006001	18.800	MILE	52,885.46000	994,246.65				
CRACK AND JOINT CLEANING AND FILLING (PCC PAVEMENT)									

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 203**Letting Date:** June 16, 2026 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 10/12/26 10 Working Days**Contract ID:** 35-0352-733**Awarded Vendor:** MIDWEST CONTRACTORS, INC.**Primary County:** FRANKLIN**DBE Goal:** 0.0%**Project Information:****Project:** MPIN-035-2(733)160--0N-35**County:** FRANKLIN**Route:** I-35**Location:** Co Rd C47 (Dows) to Minnesota State Line**WorkType:** PCC PATCHING**Prj Awd Amt:** \$119,727.82

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 203**Letting Date:** June 16, 2026 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 10/12/26 10 Working Days**Contract ID:** 35-0352-733**Awarded Vendor:** MIDWEST CONTRACTORS, INC.**Primary County:** FRANKLIN**DBE Goal:** 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MI331	MIDWEST CONTRACTORS, INC.	\$119,727.82	100.00%
2	HA760	HAWKEYE PAVING CORP.	\$149,103.20	124.54%
3	CE040	CEDAR FALLS CONSTRUCTION CO., INC.	\$153,102.16	127.88%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 203

Contract ID: 35-0352-733

Primary County: FRANKLIN

Letting Date: June 16, 2026

Line No / Item Number				(1) MIDWEST CONTRACTORS, INC.		(2) HAWKEYE PAVING CORP.		(3) CEDAR FALLS CONSTRUCTION CO., INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2528-8445110	(1)	LS	4,000.00000	4,000.00	1,000.00000	1,000.00	8,000.00000	8,000.00
TRAFFIC CONTROL									
0020	2529-5070110	485.940	SY	203.00000	98,645.82	280.00000	136,063.20	264.00000	128,288.16
PATCHES, FULL-DEPTH FINISH, BY AREA									
0030	2529-5070120	34.000	EACH	173.00000	5,882.00	160.00000	5,440.00	171.00000	5,814.00
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0040	2529-8174020	40.000	SY	20.00000	800.00	40.00000	1,600.00	25.00000	1,000.00
SUBBASE PATCH WITH EF JOINT									
0050	2529-8174050	2.000	EACH	400.00000	800.00	500.00000	1,000.00	500.00000	1,000.00
PATCH SUBDRAIN									
0060	2529-8201000	2.000	EACH	800.00000	1,600.00	1,500.00000	3,000.00	750.00000	1,500.00
JOINT ASSEMBLY, EF									
0070	2533-4980005	(1)	LS	8,000.00000	8,000.00	1,000.00000	1,000.00	7,500.00000	7,500.00
MOBILIZATION									
Section Totals:				\$119,727.82		\$149,103.20		\$153,102.16	
Contract Item Totals				\$119,727.82		\$149,103.20		\$153,102.16	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 2 of 2

Call Order: 203**Contract ID:** 35-0352-733**Primary County:** FRANKLIN**Letting Date:** June 16, 2026**Contract Time Totals****Contract Grand Totals****\$119,727.82****\$149,103.20****153,102.16**

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 204	Contract ID: 54-1495-717	Primary County: KEOKUK
Letting Date: June 16, 2026 10:00 A.M.		DBE Goal: 0.0%
Letting Status: AWARDED	Awarded Vendor: TK CONCRETE, INC.	
Contract Period: Start Date: 08/31/26 15 Working Days		

Project Information:

Project: MP-149-5(717)35--76-54	WorkType: HMA JOINT & CRACK SEALING
County: KEOKUK	Prj Awd Amt: \$117,493.40
Route: IOWA 149	
Location: From IA 92 to IA 22	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 204	Contract ID: 54-1495-717	Primary County: KEOKUK
Letting Date: June 16, 2026 10:00 A.M.		DBE Goal: 0.0%
Letting Status: AWARDED	Awarded Vendor: TK CONCRETE, INC.	
Contract Period: Start Date: 08/31/26 15 Working Days		

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	T.033	TK CONCRETE, INC.	\$117,493.40	100.00%
2	TH316	THUNDER ROAD LLC	\$135,016.86	114.91%
3	NO293	JD PETERICK, INC DBA NORTHWEST ASPHALT MAINTENANCE	\$139,983.17	119.14%
4	AS215	ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.	\$151,624.02	129.05%
5	FA041	FAHRNER ASPHALT SEALERS, LLC	\$173,408.86	147.59%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 204

Contract ID: 54-1495-717

Primary County: KEOKUK

Letting Date: June 16, 2026

Line No / Item Number Item Description				(1) TK CONCRETE, INC.		(2) THUNDER ROAD LLC		(3) JD PETERICK, INC DBA NORTHWEST ASPHALT MAINTENANCE	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2527-9263209	966.770	STA	20.00000	19,335.40	18.00000	17,401.86	17.75000	17,160.17
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0020	2528-8445110	(1)	LS	4,000.00000	4,000.00	1,000.00000	1,000.00	9,000.00000	9,000.00
TRAFFIC CONTROL									
0030	2528-8445113	30.000	EACH	630.00000	18,900.00	630.00000	18,900.00	630.00000	18,900.00
FLAGGERS									
0040	2528-8445115	15.000	EACH	945.00000	14,175.00	945.00000	14,175.00	945.00000	14,175.00
PILOT CARS									
0050	2533-4980005	(1)	LS	8,500.00000	8,500.00	13,500.00000	13,500.00	8,500.00000	8,500.00
MOBILIZATION									
0060	2541-1004011	6.900	MILE	4,400.00000	30,360.00	6,930.00000	47,817.00	7,250.00000	50,025.00
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)									
0070	2541-1005001	22,223.000	LB	1.00000	22,223.00	1.00000	22,223.00	1.00000	22,223.00
SEALER MATERIAL (HMA SURFACES)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 204

Contract ID: 54-1495-717

Primary County: KEOKUK

Letting Date: June 16, 2026

Line No / Item Number Item Description		(1) TK CONCRETE, INC.		(2) THUNDER ROAD LLC		(3) JD PETERICK, INC DBA NORTHWEST ASPHALT MAINTENANCE	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$117,493.40		\$135,016.86		\$139,983.17
Contract Item Totals			\$117,493.40		\$135,016.86		\$139,983.17
Contract Time Totals							
Contract Grand Totals			\$117,493.40		\$135,016.86		139,983.17

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 204

Contract ID: 54-1495-717

Primary County: KEOKUK

Letting Date: June 16, 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	2527-9263209	966.770	STA	19.53000	18,881.02	18.00000	17,401.86		
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0020	2528-8445110	(1)	LS	7,500.00000	7,500.00	22,950.00000	22,950.00		
TRAFFIC CONTROL									
0030	2528-8445113	30.000	EACH	630.00000	18,900.00	630.00000	18,900.00		
FLAGGERS									
0040	2528-8445115	15.000	EACH	945.00000	14,175.00	945.00000	14,175.00		
PILOT CARS									
0050	2533-4980005	(1)	LS	7,500.00000	7,500.00	42,500.00000	42,500.00		
MOBILIZATION									
0060	2541-1004011	6.900	MILE	9,050.00000	62,445.00	5,110.00000	35,259.00		
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)									
0070	2541-1005001	22,223.000	LB	1.00000	22,223.00	1.00000	22,223.00		
SEALER MATERIAL (HMA SURFACES)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 204

Contract ID: 54-1495-717

Primary County: KEOKUK

Letting Date: June 16, 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 Totals:			\$151,624.02		\$173,408.86		
Contract Item Totals			\$151,624.02		\$173,408.86		
Contract Time Totals							
Contract Grand Totals			\$151,624.02		\$173,408.86		

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 303**Contract ID:** 57-3806-738**Primary County:** LINN**Letting Date:** June 16, 2026 10:00 A.M.**DBE Goal:** 0.0%**Letting Status:** AWARDED**Awarded Vendor:** TAVES CONTRACTING SERVICES, LLC**Contract Period:** Start Date: 10/12/26 15 Working Days

Project Information:**Project:** MPIN-380-6(738)17--0N-57**WorkType:** FENCING**County:** LINN**Prj Awd Amt:** \$90,478.25**Route:** I-380**Location:** In Cedar Rapids and Hiawatha, from US 30 to Boyson Road

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 303**Contract ID: 57-3806-738****Primary County: LINN****Letting Date:** June 16, 2026 10:00 A.M.**DBE Goal: 0.0%****Letting Status:** AWARDED**Awarded Vendor:** TAVES CONTRACTING SERVICES, LLC**Contract Period:** Start Date: 10/12/26 15 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	TA057	TAVES CONTRACTING SERVICES, LLC	\$90,478.25	100.00%
2	LO280	LOVEWELL FENCING, INC.	\$140,896.00	155.72%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 57-3806-738

Primary County: LINN

Letting Date: June 16, 2026

Line No / Item Number Item Description				(1) TAVES CONTRACTING SERVICES, LLC		(2) LOVEWELL FENCING, INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 FENCING ITEMS								Cat Alt Set:	Cat Alt Member:
0010	2101-0850002	54.000	UNIT	100.00000	5,400.00	120.00000	6,480.00		
CLEARING AND GRUBBING									
0020	2519-1001000	2,829.000	LF	19.25000	54,458.25	34.00000	96,186.00		
FENCE, CHAIN LINK, VINYL COATED									
0030	2519-4200120	3,730.000	LF	4.00000	14,920.00	6.00000	22,380.00		
REMOVAL OF FENCE, CHAIN LINK									
0040	2528-8445110	(1)	LS	1,000.00000	1,000.00	4,500.00000	4,500.00		
TRAFFIC CONTROL									
0050	2533-4980005	(1)	LS	13,500.00000	13,500.00	10,000.00000	10,000.00		
MOBILIZATION									
0060	2601-3000206	(1)	LS	1,200.00000	1,200.00	1,350.00000	1,350.00		
HERBICIDE APPLICATION, CUT STUMP									
Section Totals:				\$90,478.25		\$140,896.00			
Contract Item Totals				\$90,478.25		\$140,896.00			
Contract Time Totals									
Contract Grand Totals				\$90,478.25		\$140,896.00			

Call Order: 303

Contract ID: 57-3806-738

Primary County: LINN

Letting Date: June 16, 2026

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 351	Contract ID: 00-000T-415	Primary County: STATEWIDE
Letting Date: June 16, 2026 10:00 A.M.		DBE Goal: 0.0%
Letting Status: AWARDED	Awarded Vendor: IOWA PLAINS SIGNING, INC.	
Contract Period: Start Date: 05/03/27 160 Working Days		

Project Information:

Project: HSIPX-000-T(415)--3L-00	WorkType: TRAFFIC SIGNS
County: STATEWIDE	Prj Awd Amt: \$3,239,540.10
Route: VARIOUS ROUTES	
Location: Various Expressway Intersections in District 1 and District 6	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 351**Letting Date:** June 16, 2026 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 05/03/27 160 Working Days**Contract ID:** 00-000T-415**Awarded Vendor:** IOWA PLAINS SIGNING, INC.**Primary County:** STATEWIDE**DBE Goal:** 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	IO250	IOWA PLAINS SIGNING, INC.	\$3,239,540.10	100.00%
2	AD172	ADVANCED TRAFFIC CONTROL, INC.	\$3,377,129.00	104.25%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 351
 Letting Date: June 16, 2026

Contract ID: 00-000T-415

Primary County: STATEWIDE

Line No / Item Number Item Description				(1) IOWA PLAINS SIGNING, INC.		(2) ADVANCED TRAFFIC CONTROL, 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	2301-9091000	13.000 EACH	1,000.00000	13,000.00	1,500.00000	19,500.00			
RUMBLE STRIP PANEL (PCC SURFACE)									
0020	2303-9091010	11.000 EACH	500.00000	5,500.00	1,300.00000	14,300.00			
RUMBLE STRIP PANEL (HMA SURFACE)									
0030	2524-6765210	183.000 EACH	85.00000	15,555.00	35.00000	6,405.00			
REMOVAL OF TYPE A SIGN ASSEMBLY									
0040	2524-9276010	16,714.000 LF	14.00000	233,996.00	14.00000	233,996.00			
PERFORATED SQUARE STEEL TUBE POSTS									
0050	2524-9276024	2.000 EACH	2,000.00000	4,000.00	750.00000	1,500.00			
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY CONCRETE INSTALLATION									
0060	2524-9276027	969.000 EACH	310.00000	300,390.00	360.00000	348,840.00			
PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY									
0070	2524-9325001	12,600.900 SF	54.00000	680,448.60	20.00000	252,018.00			
TYPE A SIGNS, SHEET ALUMINUM									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 351
 Letting Date: June 16, 2026

Contract ID: 00-000T-415

Primary County: STATEWIDE

Line No / Item Number Item Description				(1) IOWA PLAINS SIGNING, INC.		(2) ADVANCED TRAFFIC CONTROL, 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	2527-9263155	496.000	EACH	375.00000	186,000.00	480.00000	238,080.00		
PRE-CUT SYMBOLS AND LEGENDS, PREFORMED THERMOPLASTIC MARKING MATERIAL									
0090	2527-9263181	36.800	STA	150.00000	5,520.00	125.00000	4,600.00		
PAVEMENT MARKINGS REMOVED									
0100	2527-9263225	2,444.000	STA	400.00000	977,600.00	485.00000	1,185,340.00		
PERMANENT TAPE MARKINGS, PREFORMED THERMOPLASTIC MARKING MATERIAL									
0110	2527-9270112	3,837.300	STA	85.00000	326,170.50	100.00000	383,730.00		
GROOVES CUT FOR PAVEMENT MARKINGS									
0120	2527-9270120	496.000	EACH	150.00000	74,400.00	250.00000	124,000.00		
GROOVES CUT FOR SYMBOLS AND LEGENDS									
0130	2528-8445110	(1)	LS	325,000.00000	325,000.00	220,000.00000	220,000.00		
TRAFFIC CONTROL									
0131	2528-8445113	30.000	EACH	630.00000	18,900.00	630.00000	18,900.00		
FLAGGERS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 351
 Letting Date: June 16, 2026

Contract ID: 00-000T-415

Primary County: STATEWIDE

Line No / Item Number		Item Description		(1) IOWA PLAINS SIGNING, INC.		(2) ADVANCED TRAFFIC CONTROL, 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:
0140	2533-4980005 (1) LS	40,000.00000	40,000.00	300,000.00000	300,000.00				
MOBILIZATION									
0150	2548-0000110 38.400 GAL	50.00000	1,920.00	115.00000	4,416.00				
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									
0160	2599-9999005 1.000 EACH	800.00000	800.00	1,200.00000	1,200.00				
('EACH' ITEM) SINUSOIDAL RUMBLE STRIP PANEL (HMA SURFACE)									
0170	2599-9999005 7.000 EACH	1,500.00000	10,500.00	1,200.00000	8,400.00				
('EACH' ITEM) SINUSOIDAL RUMBLE STRIP PANEL (PCC SURFACE)									
0180	2599-9999009 3,968.000 LF	5.00000	19,840.00	3.00000	11,904.00				
('LINEAR FEET' ITEM) RETROREFLECTIVE CONSPICUITY SHEETING, RED, 2-INCH WIDTH									
Section Totals:				\$3,239,540.10		\$3,377,129.00			
Contract Item Totals					\$3,239,540.10		\$3,377,129.00		
Contract Time Totals									
Contract Grand Totals					\$3,239,540.10		\$3,377,129.00		

Call Order: 351

Contract ID: 00-000T-415

Primary County: STATEWIDE

Letting Date: June 16, 2026

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 352	Contract ID: 00-000T-426	Primary County: STATEWIDE
Letting Date: June 16, 2026 10:00 A.M.		DBE Goal: 0.0%
Letting Status: AWARDED	Awarded Vendor: K & W ELECTRIC, INC.	
Contract Period: Start Date: 08/17/26 50 Working Days		

Project Information:

Project: NHSN-000-T(426)--2R-00	WorkType: TRAFFIC SIGNS
County: STATEWIDE	Prj Awd Amt: \$229,739.50
Route: VARIOUS ROUTES	
Location: Various Locations Statewide, Type B Signing (FY 2026)	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 352**Letting Date:** June 16, 2026 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 08/17/26 50 Working Days**Contract ID:** 00-000T-426**Awarded Vendor:** K & W ELECTRIC, INC.**Primary County:** STATEWIDE**DBE Goal:** 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	K.100	K & W ELECTRIC, INC.	\$229,739.50	100.00%
2	VO080	VOLTMER, INC.	\$247,670.13	107.80%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 352

Contract ID: 00-000T-426

Primary County: STATEWIDE

Letting Date: June 16, 2026

Line No / Item Number				(1) K & W ELECTRIC, INC.		(2) VOLTMER, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Traffic Sign Items						Cat Alt Set:		Cat Alt Member:	
0010	2401-6745355	12.000	EACH	750.00000	9,000.00	500.00000	6,000.00		
	REMOVAL OF CONCRETE FOOTINGS OF HIGHWAY SIGNS								
0020	2524-6765120	4.000	EACH	450.00000	1,800.00	500.00000	2,000.00		
	REMOVAL OF TYPE B SIGN								
0030	2524-6765210	26.000	EACH	100.00000	2,600.00	187.50000	4,875.00		
	REMOVAL OF TYPE A SIGN ASSEMBLY								
0040	2524-6765220	17.000	EACH	500.00000	8,500.00	500.00000	8,500.00		
	REMOVAL OF TYPE B SIGN ASSEMBLY								
0050	2524-9081275	38.000	EACH	1,750.00000	66,500.00	1,598.00000	60,724.00		
	CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"								
0060	2524-9276010	280.000	LF	15.00000	4,200.00	19.10000	5,348.00		
	PERFORATED SQUARE STEEL TUBE POSTS								
0070	2524-9276027	20.000	EACH	500.00000	10,000.00	811.50000	16,230.00		
	PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 352

Contract ID: 00-000T-426

Primary County: STATEWIDE

Letting Date: June 16, 2026

Line No / Item Number				(1) K & W ELECTRIC, INC.		(2) VOLTMER, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Traffic Sign Items						Cat Alt Set:		Cat Alt Member:	
0080	2524-9281210	604.000	LF	80.00000	48,320.00	102.00000	61,608.00		
STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 8 X 21									
0090	2524-9281426	40.000	LF	93.00000	3,720.00	108.75000	4,350.00		
STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 12 X 26									
0100	2524-9380001	1,585.250	SF	38.00000	60,239.50	34.50000	54,691.13		
TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL									
0110	2528-8445110	(1)	LS	2,500.00000	2,500.00	6,750.00000	6,750.00		
TRAFFIC CONTROL									
0120	2533-4980005	(1)	LS	3,000.00000	3,000.00	7,000.00000	7,000.00		
MOBILIZATION									
0130	2545-1000000	468.000	SF	20.00000	9,360.00	20.50000	9,594.00		
OVERLAY TYPE B GUIDE SIGNS									
Section Totals:				\$229,739.50		\$247,670.13			
Contract Item Totals				\$229,739.50		\$247,670.13			
Contract Time Totals									

Tabulation of Construction and Material Bids

Call Order: 352

Contract ID: 00-000T-426

Primary County: STATEWIDE

Letting Date: June 16, 2026

Contract Grand Totals

\$229,739.50

\$247,670.13

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 353	Contract ID: 00-000T-439	Primary County: STATEWIDE
Letting Date: June 16, 2026 10:00 A.M.		DBE Goal: 0.0%
Letting Status: AWARDED	Awarded Vendor: SIGN UP LTD	
Contract Period: Start Date: 04/05/27 185 Working Days		

Project Information:

Project: NHSN-000-T(439)--2R-00	WorkType: TRAFFIC SIGNS
County: STATEWIDE	Prj Awd Amt: \$848,108.00
Route: VARIOUS ROUTES	
Location: Various Locations in District 1 – Type A Signing	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 353
Letting Date: June 16, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 04/05/27 185 Working Days

Contract ID: 00-000T-439
Awarded Vendor: SIGN UP LTD

Primary County: STATEWIDE
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	SI083	SIGN UP LTD	\$848,108.00	100.00%
2	IO250	IOWA PLAINS SIGNING, INC.	\$1,099,734.50	129.67%
3	KO072	KOMO CONSTRUCTION LLC DBA A&H CO	\$1,194,494.00	140.84%
4	VO080	VOLTMER, INC.	\$1,658,829.90	195.59%
5	K.100	K & W ELECTRIC, INC.	\$1,999,908.50	235.81%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 353

Contract ID: 00-000T-439

Primary County: STATEWIDE

Letting Date: June 16, 2026

Line No / Item Number Item Description				(1) SIGN UP LTD		(2) IOWA PLAINS SIGNING, INC.		(3) KOMO CONSTRUCTION LLC DBA A&H CO	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAFFIC SIGN ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2524-6765110	5,957.000	EACH	10.00000	59,570.00	15.00000	89,355.00	20.00000	119,140.00
REMOVAL OF TYPE A SIGN									
0020	2524-9276010	23,657.000	LF	6.00000	141,942.00	12.00000	283,884.00	9.00000	212,913.00
PERFORATED SQUARE STEEL TUBE POSTS									
0030	2524-9276021	1,455.000	EACH	125.00000	181,875.00	265.00000	385,575.00	240.00000	349,200.00
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION									
0040	2524-9276027	366.000	EACH	225.00000	82,350.00	310.00000	113,460.00	350.00000	128,100.00
PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY									
0050	2524-9290009	176.000	EACH	50.00000	8,800.00	30.00000	5,280.00	90.00000	15,840.00
SIGN MOUNTING BRACKETS, SPECIAL									
0060	2524-9325007	1,574.700	SF	30.00000	47,241.00	15.00000	23,620.50	30.00000	47,241.00
TYPE A SIGNS, PLYWOOD									
0070	2524-9325150	5,902.000	EACH	40.00000	236,080.00	30.00000	177,060.00	30.00000	177,060.00
INSTALL TYPE A SIGN									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 353

Contract ID: 00-000T-439

Primary County: STATEWIDE

Letting Date: June 16, 2026

Line No / Item Number				(1) SIGN UP LTD		(2) IOWA PLAINS SIGNING, INC.		(3) KOMO CONSTRUCTION LLC DBA A&H CO	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 TRAFFIC SIGN ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2528-8445110	(1)	LS	250.00000	250.00	5,000.00000	5,000.00	40,000.00000	40,000.00
TRAFFIC CONTROL									
0090	2533-4980005	(1)	LS	80,000.00000	80,000.00	15,000.00000	15,000.00	75,000.00000	75,000.00
MOBILIZATION									
0100	2555-0000010	(1)	LS	10,000.00000	10,000.00	1,500.00000	1,500.00	30,000.00000	30,000.00
DELIVER AND STOCKPILE SALVAGED MATERIALS									
Section Totals:				\$848,108.00		\$1,099,734.50		\$1,194,494.00	
Contract Item Totals				\$848,108.00		\$1,099,734.50		\$1,194,494.00	
Contract Time Totals									
Contract Grand Totals				\$848,108.00		\$1,099,734.50		1,194,494.00	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 353

Contract ID: 00-000T-439

Primary County: STATEWIDE

Letting Date: June 16, 2026

Line No / Item Number Item Description Alt Set / Alt Member				(4) VOLTMER, INC.		(5) K & W ELECTRIC, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAFFIC SIGN ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2524-6765110	5,957.000	EACH	40.00000	238,280.00	95.00000	565,915.00		
REMOVAL OF TYPE A SIGN									
0020	2524-9276010	23,657.000	LF	13.50000	319,369.50	11.50000	272,055.50		
PERFORATED SQUARE STEEL TUBE POSTS									
0030	2524-9276021	1,455.000	EACH	250.00000	363,750.00	300.00000	436,500.00		
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION									
0040	2524-9276027	366.000	EACH	441.00000	161,406.00	425.00000	155,550.00		
PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY									
0050	2524-9290009	176.000	EACH	99.00000	17,424.00	125.00000	22,000.00		
SIGN MOUNTING BRACKETS, SPECIAL									
0060	2524-9325007	1,574.700	SF	52.00000	81,884.40	40.00000	62,988.00		
TYPE A SIGNS, PLYWOOD									
0070	2524-9325150	5,902.000	EACH	58.00000	342,316.00	75.00000	442,650.00		
INSTALL TYPE A SIGN									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 353

Contract ID: 00-000T-439

Primary County: STATEWIDE

Letting Date: June 16, 2026

Line No / Item Number				(4) VOLTMER, INC.		(5) K & W ELECTRIC, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 TRAFFIC SIGN ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2528-8445110	(1)	LS	35,400.00000	35,400.00	3,500.00000	3,500.00		
TRAFFIC CONTROL									
0090	2533-4980005	(1)	LS	72,000.00000	72,000.00	35,250.00000	35,250.00		
MOBILIZATION									
0100	2555-0000010	(1)	LS	27,000.00000	27,000.00	3,500.00000	3,500.00		
DELIVER AND STOCKPILE SALVAGED MATERIALS									
Section Totals:				\$1,658,829.90		\$1,999,908.50			
Contract Item Totals				\$1,658,829.90		\$1,999,908.50			
Contract Time Totals									
Contract Grand Totals				\$1,658,829.90		\$1,999,908.50			

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 354**Letting Date:** June 16, 2026 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 10/26/26 10 Working Days**Contract ID:** 56-0615-708**Awarded Vendor:** GRYP, DAVE CONSTRUCTION, INC.**Primary County:** LEE**DBE Goal:** 0.0%**Project Information:****Project:** MP-061-5(708)20--76-56**County:** LEE**Route:** U.S. 61**Location:** Bluff Rd 1.0 mi N of IA 2 (SB)**WorkType:** GUARDRAIL**Prj Awd Amt:** \$45,750.00

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 354**Contract ID: 56-0615-708****Primary County: LEE****Letting Date: June 16, 2026 10:00 A.M.****DBE Goal: 0.0%****Letting Status: AWARDED****Awarded Vendor: GRYP, DAVE CONSTRUCTION, INC.****Contract Period: Start Date: 10/26/26 10 Working Days**

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	GR360	DAVE GRYP CONSTRUCTION, INC.	\$45,750.00	100.00%
2	LO280	LOVEWELL FENCING, INC.	\$62,500.00	136.61%
3	NA162	RMD HOLDINGS, LTD. D/B/A NATIONWIDE CONSTRUCTION GROUP	\$75,250.00	164.48%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 354

Contract ID: 56-0615-708

Primary County: LEE

Letting Date: June 16, 2026

Line No / Item Number Item Description				(1) DAVE GRYP CONSTRUCTION, INC.		(2) LOVEWELL FENCING, INC.		(3) RMD HOLDINGS, LTD. D/B/A NATIONWIDE CONSTRUCTION GROUP	
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	2505-4008120	60.000	LF	10.00000	600.00	20.00000	1,200.00	15.00000	900.00
REMOVAL OF STEEL BEAM GUARDRAIL									
0020	2505-4008300	25.000	LF	38.00000	950.00	50.00000	1,250.00	115.00000	2,875.00
STEEL BEAM GUARDRAIL									
0030	2505-4020580	1.000	EACH	4,000.00000	4,000.00	6,500.00000	6,500.00	3,500.00000	3,500.00
GUARDRAIL, SPECIAL ANCHOR SECTION									
0040	2505-4021721	1.000	EACH	5,500.00000	5,500.00	5,500.00000	5,500.00	5,400.00000	5,400.00
STEEL BEAM GUARDRAIL FLARED END TERMINAL, BA-206									
0050	2505-6000111	430.000	LF	40.00000	17,200.00	50.00000	21,500.00	45.00000	19,350.00
HIGH TENSION CABLE GUARDRAIL									
0060	2505-6000121	1.000	EACH	4,000.00000	4,000.00	9,500.00000	9,500.00	6,225.00000	6,225.00
HIGH TENSION CABLE GUARDRAIL, END ANCHOR									
0070	2528-8445110	(1)	LS	5,500.00000	5,500.00	5,550.00000	5,550.00	8,000.00000	8,000.00
TRAFFIC CONTROL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 354

Contract ID: 56-0615-708

Primary County: LEE

Letting Date: June 16, 2026

Line No / Item Number		Item Description		(1) DAVE GRYP CONSTRUCTION, INC.		(2) LOVEWELL FENCING, INC.		(3) RMD HOLDINGS, LTD. D/B/A NATIONWIDE CONSTRUCTION GROUP	
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	8,000.00000	8,000.00	11,500.00000	11,500.00	29,000.00000	29,000.00		
	MOBILIZATION								
Section Totals:				\$45,750.00		\$62,500.00		\$75,250.00	
Contract Item Totals				\$45,750.00		\$62,500.00		\$75,250.00	
Contract Time Totals									
Contract Grand Totals				\$45,750.00		\$62,500.00		75,250.00	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 355**Letting Date:** June 16, 2026 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 04/05/27 60 Working Days**Contract ID:** 77-2352-700**Awarded Vendor:** ADVANCED TRAFFIC CONTROL, INC.**Primary County:** POLK**DBE Goal:** 0.0%**Project Information:****Project:** IMN-235-2(700)1--0E-77**County:** POLK**Route:** I-235**Location:** Valley West Dr to Euclid Ave**WorkType:** TRAFFIC SIGNS**Prj Awd Amt:** \$1,468,533.50

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 355**Contract ID: 77-2352-700****Primary County: POLK****Letting Date:** June 16, 2026 10:00 A.M.**DBE Goal:** 0.0%**Letting Status:** AWARDED**Awarded Vendor:** ADVANCED TRAFFIC CONTROL, INC.**Contract Period:** Start Date: 04/05/27 60 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	AD172	ADVANCED TRAFFIC CONTROL, INC.	\$1,468,533.50	100.00%
2	VO080	VOLTMER, INC.	\$1,759,224.80	119.79%
3	K.100	K & W ELECTRIC, INC.	\$1,799,827.75	122.56%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 355

Contract ID: 77-2352-700

Primary County: POLK

Letting Date: June 16, 2026

Line No / Item Number Item Description				(1) ADVANCED TRAFFIC CONTROL, INC.		(2) VOLTMER, INC.		(3) K & W ELECTRIC, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAFFIC SIGNS ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2401-6745355	29.000	EACH	850.00000	24,650.00	800.00000	23,200.00	1,150.00000	33,350.00
REMOVAL OF CONCRETE FOOTINGS OF HIGHWAY SIGNS									
0020	2524-6765220	106.000	EACH	750.00000	79,500.00	2,212.00000	234,472.00	600.00000	63,600.00
REMOVAL OF TYPE B SIGN ASSEMBLY									
0030	2524-9081275	2.000	EACH	2,000.00000	4,000.00	2,184.00000	4,368.00	5,000.00000	10,000.00
CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"									
0040	2524-9081290	27.000	EACH	2,200.00000	59,400.00	2,365.00000	63,855.00	5,500.00000	148,500.00
CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"									
0050	2524-9281210	35.400	LF	115.00000	4,071.00	132.00000	4,672.80	130.00000	4,602.00
STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 8 X 21									
0060	2524-9281426	598.400	LF	125.00000	74,800.00	105.00000	62,832.00	105.00000	62,832.00
STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 12 X 26									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 355

Contract ID: 77-2352-700

Primary County: POLK

Letting Date: June 16, 2026

Line No / Item Number Item Description				(1) ADVANCED TRAFFIC CONTROL, INC.		(2) VOLTMER, INC.		(3) K & W ELECTRIC, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member				Quantity and Units		Unit Price		Ext Amount	
SECTION: 0001 TRAFFIC SIGNS ITEMS						Cat Alt Set:		Cat Alt Member:	
0070	2524-9380001	19,931.250	SF	42.00000	837,112.50	48.00000	956,700.00	59.00000	1,175,943.75
TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL									
0080	2528-8445110	(1)	LS	200,000.00000	200,000.00	193,650.00000	193,650.00	200,000.00000	200,000.00
TRAFFIC CONTROL									
0090	2533-4980005	(1)	LS	140,000.00000	140,000.00	163,200.00000	163,200.00	48,500.00000	48,500.00
MOBILIZATION									
0100	2599-9999005	15.000	EACH	3,000.00000	45,000.00	3,485.00000	52,275.00	3,500.00000	52,500.00
'EACH' ITEM) MASSH POST									
Section Totals:				\$1,468,533.50		\$1,759,224.80		\$1,799,827.75	
Contract Item Totals				\$1,468,533.50		\$1,759,224.80		\$1,799,827.75	
Contract Time Totals									
Contract Grand Totals				\$1,468,533.50		\$1,759,224.80		1,799,827.75	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 401**Letting Date:** June 16, 2026 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 08/17/26 10 Working Days**Contract ID:** 60-0754-030**Awarded Vendor:** LODGE CONSTRUCTION INC.**Primary County:** LYON**DBE Goal:** 0.0%**Project Information:****Project:** STPN-075-4(030)--2J-60**County:** LYON**Route:** U.S. 75**Location:** 3102 210th St, Rock Rapids**WorkType:** SALVAGE AND REMOVAL**Prj Awd Amt:** \$48,000.00

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 401**Letting Date:** June 16, 2026 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 08/17/26 10 Working Days**Contract ID:** 60-0754-030**Awarded Vendor:** LODGE CONSTRUCTION INC.**Primary County:** LYON**DBE Goal:** 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	LO083	LODGE CONSTRUCTION INC.	\$48,000.00	100.00%
2	LI030	LIEBER CONSTRUCTION, INC.	\$118,418.11	246.70%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 401

Contract ID: 60-0754-030

Primary County: LYON

Letting Date: June 16, 2026

Line No / Item Number				(1) LODGE CONSTRUCTION INC.		(2) LIEBER CONSTRUCTION, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 SALVAGE AND REMOVAL ITEMS								Cat Alt Set:	Cat Alt Member:
0010	2538-6970000 (1) LS			48,000.00000	48,000.00	118,418.11000	118,418.11		
SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 3102 210th St									
Section Totals:					\$48,000.00		\$118,418.11		
Contract Item Totals					\$48,000.00		\$118,418.11		
Contract Time Totals									
Contract Grand Totals					\$48,000.00		\$118,418.11		

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 402**Letting Date:** June 16, 2026 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 08/10/26 25 Working Days**Contract ID:** 97-0121-077**Awarded Vendor:** TRIPLE D CONTRACTING, INC.**Primary County:** WOODBURY**DBE Goal:** 0.0%**Project Information:****Project:** NHSN-012-1(077)--2R-97**WorkType:** SALVAGE AND REMOVAL**County:** WOODBURY**Prj Awd Amt:** \$56,052.00**Route:** IOWA 12**Location:** Parcel 40, 2630 Correctionville Rd, and Parcel 41, 2801 Gordon Dr, Sioux City

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 402

Contract ID: 97-0121-077

Primary County: WOODBURY

Letting Date: June 16, 2026

Line No / Item Number				(1) TRIPLE D CONTRACTING, INC.		(2) NATIONAL CONCRETE CUTTING, INC.		(3) OBAN CONSTRUCTION, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 SALVAGE AND REMOVAL ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2538-6970000	(1)	LS	56,052.00000	56,052.00	56,500.00000	56,500.00	74,066.00000	74,066.00
SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 40 AND 41									
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: 402

Contract ID: 97-0121-077

Primary County: WOODBURY

Letting Date: June 16, 2026

Line No / Item Number				(4) LIEBER 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 SALVAGE AND REMOVAL ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2538-6970000 (1) LS	87,777.77000	87,777.77						
SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 40 AND 41									
Section Totals:			\$87,777.77						
Contract Item Totals			\$87,777.77						
Contract Time Totals									
Contract Grand Totals			\$87,777.77						

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 451**Letting Date:** June 16, 2026 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 10/26/26 10 Working Days**Contract ID:** 77-0651-511**Awarded Vendor:** BOULDER CONTRACTING, LLC.**Primary County:** POLK**DBE Goal:** 0.0%**Project Information:****Project:** MB-065-1(511)92--77-77**County:** POLK**Route:** U.S. 65**Location:** S Skunk River 7.6 mi N of I-80 (SB)**WorkType:** DEBRIS REMOVAL**Prj Awd Amt:** \$42,000.00

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 451**Contract ID: 77-0651-511****Primary County: POLK****Letting Date:** June 16, 2026 10:00 A.M.**DBE Goal: 0.0%****Letting Status:** AWARDED**Awarded Vendor:** BOULDER CONTRACTING, LLC.**Contract Period:** Start Date: 10/26/26 10 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	BO413	BOULDER CONTRACTING, LLC.	\$42,000.00	100.00%
2	LO083	LODGE CONSTRUCTION INC.	\$45,000.00	107.14%
3	RE300	REILLY CONSTRUCTION CO., INC.	\$49,500.00	117.86%
4	JA125	JAMES CONSTRUCTION LLC	\$78,500.00	186.90%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 451
 Letting Date: June 16, 2026

Contract ID: 77-0651-511

Primary County: POLK

Line No / Item Number Item Description				(1) BOULDER CONTRACTING, LLC.		(2) LODGE CONSTRUCTION INC.		(3) REILLY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 DEBRIS REMOVAL ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2101-1001005	40.000	TON	825.00000	33,000.00	900.00000	36,000.00	800.00000	32,000.00
REMOVAL OF FLOOD DEBRIS									
0020	2528-8445110	(1)	LS	1,500.00000	1,500.00	4,000.00000	4,000.00	2,500.00000	2,500.00
TRAFFIC CONTROL									
0030	2533-4980005	(1)	LS	7,500.00000	7,500.00	5,000.00000	5,000.00	15,000.00000	15,000.00
MOBILIZATION									
Section Totals:				\$42,000.00		\$45,000.00		\$49,500.00	
Contract Item Totals				\$42,000.00		\$45,000.00		\$49,500.00	
Contract Time Totals									
Contract Grand Totals				\$42,000.00		\$45,000.00		49,500.00	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 451
 Letting Date: June 16, 2026

Contract ID: 77-0651-511

Primary County: POLK

Line No / Item Number		Item Description		(4) JAMES CONSTRUCTION LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 DEBRIS REMOVAL ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2101-1001005	40.000	TON	1,500.00000	60,000.00				
REMOVAL OF FLOOD DEBRIS									
0020	2528-8445110	(1)	LS	4,500.00000	4,500.00				
TRAFFIC CONTROL									
0030	2533-4980005	(1)	LS	14,000.00000	14,000.00				
MOBILIZATION									
Section Totals:									
Contract Item Totals									
Contract Time Totals									
Contract Grand Totals									

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 452	Contract ID: 77-0691-504	Primary County: POLK
Letting Date: June 16, 2026 10:00 A.M.		DBE Goal: 0.0%
Letting Status: AWARDED	Awarded Vendor: BOULDER CONTRACTING, LLC.	
Contract Period: Start Date: 10/26/26 10 Working Days		

Project Information:

Project: MB-069-1(504)82--77-77	WorkType: DEBRIS REMOVAL
County: POLK	Prj Awd Amt: \$43,000.00
Route: U.S. 69	
Location: Yeader Creek 3.8 mi S of I-235	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 452**Contract ID: 77-0691-504****Primary County: POLK****Letting Date:** June 16, 2026 10:00 A.M.**DBE Goal: 0.0%****Letting Status:** AWARDED**Awarded Vendor:** BOULDER CONTRACTING, LLC.**Contract Period:** Start Date: 10/26/26 10 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	BO413	BOULDER CONTRACTING, LLC.	\$43,000.00	100.00%
2	LO083	LODGE CONSTRUCTION INC.	\$44,000.00	102.33%
3	RE300	REILLY CONSTRUCTION CO., INC.	\$44,500.00	103.49%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 452

Contract ID: 77-0691-504

Primary County: POLK

Letting Date: June 16, 2026

Line No / Item Number Item Description				(1) BOULDER CONTRACTING, LLC.		(2) LODGE CONSTRUCTION INC.		(3) REILLY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 DEBRIS REMOVAL ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2528-8445110	(1)	LS	2,500.00000	2,500.00	4,000.00000	4,000.00	4,500.00000	4,500.00
TRAFFIC CONTROL									
0020	2533-4980005	(1)	LS	7,500.00000	7,500.00	5,000.00000	5,000.00	10,000.00000	10,000.00
MOBILIZATION									
0030	2599-9999009	200.000	LF	165.00000	33,000.00	175.00000	35,000.00	150.00000	30,000.00
('LINEAR FEET' ITEM) CLEAN OUT RCB CULVERT									
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: 501**Contract ID: 15-0801-571****Primary County: CASS****Letting Date:** June 16, 2026 10:00 A.M.**DBE Goal: 0.0%****Letting Status:** AWARDED**Awarded Vendor:** MILLER, BILL LOGGING, INC.**Contract Period:** Start Date: 11/16/26 85 Working Days

Project Information:**Project:** IMN-080-1(571)50--0E-15**WorkType:** CLEARING AND GRUBBING**County:** CASS**Prj Awd Amt:** \$497,755.25**Route:** I-80**Location:** Pottawattamie Co to US 6/US 169 Interchange at De Soto (WB)

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 501**Contract ID: 15-0801-571****Primary County: CASS****Letting Date: June 16, 2026 10:00 A.M.****DBE Goal: 0.0%****Letting Status: AWARDED****Awarded Vendor: MILLER, BILL LOGGING, INC.****Contract Period: Start Date: 11/16/26 85 Working Days**

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MI630	BILL MILLER LOGGING, INC.	\$497,755.25	100.00%
2	MO379	MORRIS EARTHWORKS & LAND CLEARING, LLC	\$787,200.50	158.15%
3	NA030	NAIL EXCAVATING LLC	\$883,647.50	177.53%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 501
 Letting Date: June 16, 2026

Contract ID: 15-0801-571

Primary County: CASS

Line No / Item Number Item Description				(1) BILL MILLER LOGGING, INC.		(2) MORRIS EARTHWORKS & LAND CLEARING, LLC		(3) NAIL EXCAVATING LLC	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 CLEARING AND GRUBBING ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	82.205 ACRE	4,050.00000	332,930.25	5,600.00000	460,348.00	2,000.00000	164,410.00	
CLEARING AND GRUBBING									
0020	2101-0850002	5,297.500 UNIT	20.00000	105,950.00	29.00000	153,627.50	105.00000	556,237.50	
CLEARING AND GRUBBING									
0030	2528-8445110	(1) LS	3,500.00000	3,500.00	2,500.00000	2,500.00	40,000.00000	40,000.00	
TRAFFIC CONTROL									
0040	2533-4980005	(1) LS	45,000.00000	45,000.00	40,000.00000	40,000.00	40,000.00000	40,000.00	
MOBILIZATION									
0050	2601-2636015	83.000 ACRE	125.00000	10,375.00	1,575.00000	130,725.00	1,000.00000	83,000.00	
NATIVE GRASS SEEDING									
Section Totals:				\$497,755.25		\$787,200.50		\$883,647.50	
Contract Item Totals				\$497,755.25		\$787,200.50		\$883,647.50	
Contract Time Totals									
Contract Grand Totals				\$497,755.25		\$787,200.50		883,647.50	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 502**Letting Date:** June 16, 2026 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 03/22/27 35 Working Days**Contract ID:** 29-0612-109**Awarded Vendor:** STEVENS EROSION CONTROL, INC.**Primary County:** DES MOINES**DBE Goal:** 0.0%**Project Information:****Project:** NHSN-061-2(109)--2R-29**County:** DES MOINES**Route:** U.S. 61**Location:** S of 210th St to N of Mediapolis**WorkType:** EROSION CONTROL**Prj Awd Amt:** \$281,773.80

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

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Call Order: 502**Contract ID: 29-0612-109****Primary County: DES MOINES****Letting Date: June 16, 2026 10:00 A.M.****DBE Goal: 0.0%****Letting Status: AWARDED****Awarded Vendor: STEVENS EROSION CONTROL, INC.****Contract Period: Start Date: 03/22/27 35 Working Days**

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	ST525	STEVENS EROSION CONTROL, INC.	\$281,773.80	100.00%
2	AL485	ALPHA LANDSCAPES, LLC	\$327,881.20	116.36%
3	AB112	ABSOLUTE CONCRETE CONSTRUCTION, INC.	\$373,373.00	132.51%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 502

Contract ID: 29-0612-109

Primary County: DES MOINES

Letting Date: June 16, 2026

Line No / Item Number				(1) STEVENS EROSION CONTROL, INC.		(2) ALPHA LANDSCAPES, LLC		(3) ABSOLUTE CONCRETE CONSTRUCTION, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADSIDE ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	1.200	ACRE	5,000.00000	6,000.00	6,500.00000	7,800.00	32,000.00000	38,400.00
CLEARING AND GRUBBING									
0020	2125-2225050	1.200	STA	3,700.00000	4,440.00	2,250.00000	2,700.00	2,000.00000	2,400.00
RESHAPING DITCHES									
0030	2507-3250005	957.300	SY	6.00000	5,743.80	3.00000	2,871.90	6.00000	5,743.80
ENGINEERING FABRIC									
0040	2507-6800061	653.300	TON	66.00000	43,117.80	91.00000	59,450.30	70.00000	45,731.00
REVTMENT, CLASS E									
0050	2528-8445110	(1)	LS	18,500.00000	18,500.00	5,000.00000	5,000.00	12,000.00000	12,000.00
TRAFFIC CONTROL									
0060	2533-4980005	(1)	LS	24,000.00000	24,000.00	20,500.00000	20,500.00	35,000.00000	35,000.00
MOBILIZATION									
0070	2601-2633100	540.800	ACRE	64.00000	34,611.20	55.00000	29,744.00	59.00000	31,907.20
MOWING									
0080	2601-2634100	134.000	ACRE	100.00000	13,400.00	400.00000	53,600.00	390.00000	52,260.00
MULCHING									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 502

Contract ID: 29-0612-109

Primary County: DES MOINES

Letting Date: June 16, 2026

Line No / Item Number Item Description				(1) STEVENS EROSION CONTROL, 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	Unit Price	Ext Amount
SECTION: 0001 ROADSIDE ITEMS						Cat Alt Set:		Cat Alt Member:	
0090	2601-2634105	6.200	ACRE	2,350.00000	14,570.00	3,450.00000	21,390.00	3,100.00000	19,220.00
MULCHING, BONDED FIBER MATRIX									
0100	2601-2636017	67.600	ACRE	270.00000	18,252.00	175.00000	11,830.00	190.00000	12,844.00
NATIVE GRASS SEEDING (INSTALL ONLY)									
0110	2601-2636018	4.400	ACRE	1,875.00000	8,250.00	2,850.00000	12,540.00	1,855.00000	8,162.00
WETLAND GRASS SEEDING									
0120	2601-2636043	47.000	ACRE	725.00000	34,075.00	700.00000	32,900.00	685.00000	32,195.00
SEEDING AND FERTILIZING (RURAL)									
0130	2601-2636044	6.200	ACRE	1,425.00000	8,835.00	1,150.00000	7,130.00	1,200.00000	7,440.00
SEEDING AND FERTILIZING (URBAN)									
0140	2601-2636060	15.000	ACRE	2,075.00000	31,125.00	2,000.00000	30,000.00	2,185.00000	32,775.00
SALT TOLERANT SEEDING									
0150	2601-2643110	15.400	MGAL	75.00000	1,155.00	75.00000	1,155.00	75.00000	1,155.00
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 502

Contract ID: 29-0612-109

Primary County: DES MOINES

Letting Date: June 16, 2026

Line No / Item Number Item Description				(1) STEVENS EROSION CONTROL, INC.		(2) ALPHA LANDSCAPES, LLC		(3) ABSOLUTE CONCRETE CONSTRUCTION, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADSIDE ITEMS						Cat Alt Set:		Cat Alt Member:	
0160	2601-2643411	77.000	SQ	47.00000	3,619.00	50.00000	3,850.00	54.00000	4,158.00
TURF REINFORCEMENT MAT, TYPE 1									
0170	2602-0000160	40.000	LF	125.00000	5,000.00	75.00000	3,000.00	65.00000	2,600.00
ROCK CHECK DAM									
0180	2612-0000500	236.000	ACRE	30.00000	7,080.00	95.00000	22,420.00	124.50000	29,382.00
ROADSIDE SPRAYING									
Section Totals:				\$281,773.80		\$327,881.20		\$373,373.00	
Contract Item Totals				\$281,773.80		\$327,881.20		\$373,373.00	
Contract Time Totals									
Contract Grand Totals				\$281,773.80		\$327,881.20		373,373.00	

() indicates item is bid as Lump Sum