IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 001
Letting Date: July 21, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 08/24/26 40 Working Days

Contract ID: 00-000T-460
Awarded Vendor: LOUIS-COMPANY, LLC.

Primary County: STATEWIDE
DBE Goal: 0.0%

Project Information:

Project:	BRFN-000-T(460)--39-00	**WorkType:**	BRIDGE REPAIR
County:	STATEWIDE	**Prj Awd Amt:**	$410,564.67
Route:	VARIOUS ROUTES		
Location:	Various Bridges in Districts 1, 2, and 6		

IOWA DOT

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Call Order: 001
Letting Date: July 21, 2026 10:00 A.M.
Letting Status: AWARDED
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Contract ID: 00-000T-460
Awarded Vendor: LOUIS-COMPANY, LLC.

Primary County: STATEWIDE
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	LO174	LOUIS-COMPANY, LLC.	$410,564.67	100.00%
2	FA041	FAHRNER ASPHALT SEALERS, LLC	$410,879.05	100.08%
3	HA760	HAWKEYE PAVING CORP.	$550,483.90	134.08%
4	MC257	MCGILL EQUIPMENT COMPANY D/B/A MCGILL RESTORATION, INC.	$595,000.00	144.92%
5	MY023	MYERS & SONS CONSTRUCTION LLC	$696,398.98	169.62%

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 001 **Contract ID:** 00-000T-460 **Primary County:** STATEWIDE

Letting Date: July 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) LOUIS-COMPANY, LLC. Unit Price	(1) LOUIS-COMPANY, LLC. Ext Amount	(2) FAHRNER ASPHALT SEALERS, LLC Unit Price	(2) FAHRNER ASPHALT SEALERS, LLC Ext Amount	(3) HAWKEYE PAVING CORP. Unit Price	(3) HAWKEYE PAVING CORP. Ext Amount
SECTION: 0001 DESIGN NO. 0327-TAMA 150'-0 x 40'-0 CONTINOUS CONCRETE SLAB BRIDGE					**Cat Alt Set:**		**Cat Alt Member:**
0010 2533-4980005	(1) LS	4,051.88000	4,051.88	4,700.00000	4,700.00	5,000.00000	5,000.00
MOBILIZATION							
0020 2599-9999006	72.000 GAL	75.51000	5,436.72	54.57000	3,929.04	80.00000	5,760.00
('GALLONS' ITEM) FURNISH HMWM BRIDGE DECK TREATMENT MATERIAL							
0030 2599-9999014	6,120.000 SF	1.81000	11,077.20	1.91000	11,689.20	2.90000	17,748.00
('SQUARE FEET' ITEM) BRIDGE DECK SEALING, HMWM							
0040 2599-9999014	1,208.000 SF	6.85000	8,274.80	1.99000	2,403.92	3.50000	4,228.00
('SQUARE FEET' ITEM) BRIDGE RAIL SEALING							
Section Totals:			$28,840.60		$22,722.16		$32,736.00

Call Order: 001 **Contract ID:** 00-000T-460 **Primary County:** STATEWIDE

Letting Date: July 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) LOUIS-COMPANY, LLC. Unit Price	(1) LOUIS-COMPANY, LLC. Ext Amount	(2) FAHRNER ASPHALT SEALERS, LLC Unit Price	(2) FAHRNER ASPHALT SEALERS, LLC Ext Amount	(3) HAWKEYE PAVING CORP. Unit Price	(3) HAWKEYE PAVING CORP. Ext Amount
SECTION: 0002 DESIGN NO. 0127-BUTLER 498'-0 x 44'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE					**Cat Alt Set:**		**Cat Alt Member:**
0050 2533-4980005	(1) LS	4,051.88000	4,051.88	4,700.00000	4,700.00	5,000.00000	5,000.00
MOBILIZATION							
0060 2599-9999006	259.000 GAL	75.51000	19,557.09	54.57000	14,133.63	80.00000	20,720.00
('GALLONS' ITEM) FURNISH HMWM BRIDGE DECK TREATMENT MATERIAL							
0070 2599-9999014	21,980.000 SF	0.88000	19,342.40	1.91000	41,981.80	2.00000	43,960.00
('SQUARE FEET' ITEM) BRIDGE DECK SEALING, HMWM							
0080 2599-9999014	3,964.000 SF	2.18000	8,641.52	1.99000	7,888.36	3.50000	13,874.00
('SQUARE FEET' ITEM) BRIDGE RAIL SEALING							
Section Totals:			$51,592.89		$68,703.79		$83,554.00

Call Order: 001 **Contract ID:** 00-000T-460 **Primary County:** STATEWIDE

Letting Date: July 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) LOUIS-COMPANY, LLC. Unit Price	(1) LOUIS-COMPANY, LLC. Ext Amount	(2) FAHRNER ASPHALT SEALERS, LLC Unit Price	(2) FAHRNER ASPHALT SEALERS, LLC Ext Amount	(3) HAWKEYE PAVING CORP. Unit Price	(3) HAWKEYE PAVING CORP. Ext Amount
SECTION: 0003 DESIGN NO. 0427-CERRO GORDO 150'-0 x 44'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE					**Cat Alt Set:**	**Cat Alt Member:**	
0090 2533-4980005 MOBILIZATION	(1) LS	4,051.88000	4,051.88	4,700.00000	4,700.00	5,000.00000	5,000.00
0100 2599-9999006 ('GALLONS' ITEM) FURNISH HMWM BRIDGE DECK TREATMENT MATERIAL	79.000 GAL	75.51000	5,965.29	54.57000	4,311.03	80.00000	6,320.00
0110 2599-9999014 ('SQUARE FEET' ITEM) BRIDGE DECK SEALING, HMWM	6,732.000 SF	1.68000	11,309.76	1.91000	12,858.12	2.80000	18,849.60
0120 2599-9999014 ('SQUARE FEET' ITEM) BRIDGE RAIL SEALING	1,358.000 SF	6.11000	8,297.38	1.99000	2,702.42	3.50000	4,753.00
Section Totals:			$29,624.31		$24,571.57		$34,922.60

Call Order: 001 **Contract ID:** 00-000T-460 **Primary County:** STATEWIDE

Letting Date: July 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) LOUIS-COMPANY, LLC. Unit Price	(1) LOUIS-COMPANY, LLC. Ext Amount	(2) FAHRNER ASPHALT SEALERS, LLC Unit Price	(2) FAHRNER ASPHALT SEALERS, LLC Ext Amount	(3) HAWKEYE PAVING CORP. Unit Price	(3) HAWKEYE PAVING CORP. Ext Amount
SECTION: 0004 DESIGN NO. 0127-WRIGHT 176'-4 x 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE					**Cat Alt Set:**		**Cat Alt Member:**
0130 2533-4980005	(1) LS	4,051.88000	4,051.88	4,700.00000	4,700.00	5,000.00000	5,000.00
MOBILIZATION							
0140 2599-9999006	84.000 GAL	75.51000	6,342.84	54.57000	4,583.88	80.00000	6,720.00
('GALLONS' ITEM) FURNISH HMWM BRIDGE DECK TREATMENT MATERIAL							
0150 2599-9999014	7,173.000 SF	1.59000	11,405.07	1.91000	13,700.43	2.80000	20,084.40
('SQUARE FEET' ITEM) BRIDGE DECK SEALING, HMWM							
0160 2599-9999014	1,450.000 SF	5.73000	8,308.50	1.99000	2,885.50	3.50000	5,075.00
('SQUARE FEET' ITEM) BRIDGE RAIL SEALING							
Section Totals:			$30,108.29		$25,869.81		$36,879.40

Call Order: 001 **Contract ID:** 00-000T-460 **Primary County:** STATEWIDE

Letting Date: July 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) LOUIS-COMPANY, LLC. Unit Price	(1) LOUIS-COMPANY, LLC. Ext Amount	(2) FAHRNER ASPHALT SEALERS, LLC Unit Price	(2) FAHRNER ASPHALT SEALERS, LLC Ext Amount	(3) HAWKEYE PAVING CORP. Unit Price	(3) HAWKEYE PAVING CORP. Ext Amount
SECTION: 0005 DESIGN NO. 0427-BENTON 90'-0 x 40'-0 CONTINOUS CONCRETE SLAB BRIDGE					**Cat Alt Set:**	**Cat Alt Member:**	
0170 2533-4980005	(1) LS	4,051.88000	4,051.88	4,700.00000	4,700.00	5,000.00000	5,000.00
MOBILIZATION							
0180 2599-9999006	43.000 GAL	75.51000	3,246.93	54.57000	2,346.51	80.00000	3,440.00
('GALLONS' ITEM) FURNISH HMWM BRIDGE DECK TREATMENT MATERIAL							
0190 2599-9999014	3,633.000 SF	2.83000	10,281.39	1.91000	6,939.03	3.50000	12,715.50
('SQUARE FEET' ITEM) BRIDGE DECK SEALING, HMWM							
0200 2599-9999014	758.000 SF	10.83000	8,209.14	1.99000	1,508.42	3.50000	2,653.00
('SQUARE FEET' ITEM) BRIDGE RAIL SEALING							
Section Totals:			$25,789.34		$15,493.96		$23,808.50

Call Order: 001 **Contract ID:** 00-000T-460 **Primary County:** STATEWIDE

Letting Date: July 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) LOUIS-COMPANY, LLC. Unit Price	(1) LOUIS-COMPANY, LLC. Ext Amount	(2) FAHRNER ASPHALT SEALERS, LLC Unit Price	(2) FAHRNER ASPHALT SEALERS, LLC Ext Amount	(3) HAWKEYE PAVING CORP. Unit Price	(3) HAWKEYE PAVING CORP. Ext Amount
SECTION: 0006 DESIGN NO. 0327-LINN 1134'-0 x 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE					**Cat Alt Set:**	**Cat Alt Member:**	
0210 2533-4980005	(1) LS	4,051.88000	4,051.88	4,700.00000	4,700.00	10,000.00000	10,000.00
MOBILIZATION							
0220 2599-9999006	536.000 GAL	75.51000	40,473.36	54.57000	29,249.52	80.00000	42,880.00
('GALLONS' ITEM) FURNISH HMWM BRIDGE DECK TREATMENT MATERIAL							
0230 2599-9999014	45,600.000 SF	0.72000	32,832.00	1.91000	87,096.00	1.65000	75,240.00
('SQUARE FEET' ITEM) BRIDGE DECK SEALING, HMWM							
0240 2599-9999014	8,759.000 SF	2.92000	25,576.28	1.99000	17,430.41	3.50000	30,656.50
('SQUARE FEET' ITEM) BRIDGE RAIL SEALING							
Section Totals:			$102,933.52		$138,475.93		$158,776.50

Call Order: 001 **Contract ID:** 00-000T-460 **Primary County:** STATEWIDE

Letting Date: July 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) LOUIS-COMPANY, LLC. Unit Price	(1) LOUIS-COMPANY, LLC. Ext Amount	(2) FAHRNER ASPHALT SEALERS, LLC Unit Price	(2) FAHRNER ASPHALT SEALERS, LLC Ext Amount	(3) HAWKEYE PAVING CORP. Unit Price	(3) HAWKEYE PAVING CORP. Ext Amount
SECTION: 0007 DESIGN NO. 0427-LINN 100'-0 x 41'-0 CONTINOUS CONCRETE SLAB BRIDGE					**Cat Alt Set:**	**Cat Alt Member:**	
0250 2533-4980005 MOBILIZATION	(1) LS	4,051.88000	4,051.88	4,700.00000	4,700.00	5,000.00000	5,000.00
0260 2599-9999006 ('GALLONS' ITEM) FURNISH HMWM BRIDGE DECK TREATMENT MATERIAL	49.000 GAL	75.51000	3,699.99	54.57000	2,673.93	80.00000	3,920.00
0270 2599-9999014 ('SQUARE FEET' ITEM) BRIDGE DECK SEALING, HMWM	4,140.000 SF	2.53000	10,474.20	1.91000	7,907.40	3.50000	14,490.00
0280 2599-9999014 ('SQUARE FEET' ITEM) BRIDGE RAIL SEALING	836.000 SF	9.83000	8,217.88	1.99000	1,663.64	3.50000	2,926.00
Section Totals:			$26,443.95		$16,944.97		$26,336.00

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Letting Date: July 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) LOUIS-COMPANY, LLC. Unit Price	(1) LOUIS-COMPANY, LLC. Ext Amount	(2) FAHRNER ASPHALT SEALERS, LLC Unit Price	(2) FAHRNER ASPHALT SEALERS, LLC Ext Amount	(3) HAWKEYE PAVING CORP. Unit Price	(3) HAWKEYE PAVING CORP. Ext Amount
SECTION: 0008 DESIGN NO. 0527-LINN 209'-0 x 46'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE WITH 14' TRAIL					**Cat Alt Set:**		**Cat Alt Member:**
0290 2533-4980005	(1) LS	4,051.88000	4,051.88	4,700.00000	4,700.00	5,000.00000	5,000.00
MOBILIZATION							
0300 2599-9999006	151.000 GAL	75.51000	11,402.01	54.57000	8,240.07	80.00000	12,080.00
('GALLONS' ITEM) FURNISH HMWM BRIDGE DECK TREATMENT MATERIAL							
0310 2599-9999014	12,801.000 SF	1.04000	13,313.04	1.91000	24,449.91	2.40000	30,722.40
('SQUARE FEET' ITEM) BRIDGE DECK SEALING, HMWM							
0320 2599-9999014	1,862.000 SF	4.49000	8,360.38	1.99000	3,705.38	3.50000	6,517.00
('SQUARE FEET' ITEM) BRIDGE RAIL SEALING							
Section Totals:			$37,127.31		$41,095.36		$54,319.40

Call Order: 001 **Contract ID:** 00-000T-460 **Primary County:** STATEWIDE

Letting Date: July 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) LOUIS-COMPANY, LLC. Unit Price	(1) LOUIS-COMPANY, LLC. Ext Amount	(2) FAHRNER ASPHALT SEALERS, LLC Unit Price	(2) FAHRNER ASPHALT SEALERS, LLC Ext Amount	(3) HAWKEYE PAVING CORP. Unit Price	(3) HAWKEYE PAVING CORP. Ext Amount
SECTION: 0009 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0330 2527-9263181	74.220 STA	105.46000	7,827.24	75.00000	5,566.50	75.00000	5,566.50
PAVEMENT MARKINGS REMOVED							
0340 2527-9263209	116.810 STA	140.61000	16,424.65	100.00000	11,681.00	100.00000	11,681.00
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED							
0350 2527-9263231	3.840 STA	316.38000	1,214.90	225.00000	864.00	225.00000	864.00
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE							
0360 2528-8400256	4.000 EACH	3,866.87000	15,467.48	2,750.00000	11,000.00	2,750.00000	11,000.00
TEMPORARY TRAFFIC SIGNALS							
0370 2528-8445110	(1) LS	32,130.19000	32,130.19	22,850.00000	22,850.00	65,000.00000	65,000.00
TRAFFIC CONTROL							
0380 2528-8445113	8.000 EACH	630.00000	5,040.00	630.00000	5,040.00	630.00000	5,040.00
FLAGGERS							
Section Totals:			$78,104.46		$57,001.50		$99,151.50
Contract Item Totals			**$410,564.67**		**$410,879.05**		**$550,483.90**
Contract Time Totals							

Call Order: 001 **Contract ID:** 00-000T-460 **Primary County:** STATEWIDE

Letting Date: July 21, 2026

Contract Grand Totals	**$410,564.67**	**$410,879.05**	**550,483.90**

( ) indicates item is bid as Lump Sum

Call Order: 001 **Contract ID:** 00-000T-460 **Primary County:** STATEWIDE

Letting Date: July 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MCGILL EQUIPMENT COMPANY D/B/A MCGILL RESTORATION, INC. Unit Price	(4) Ext Amount	(5) MYERS & SONS CONSTRUCTION LLC Unit Price	(5) Ext Amount	Unit Price	Ext Amount
SECTION: 0001 DESIGN NO. 0327-TAMA 150'-0 x 40'-0 CONTINOUS CONCRETE SLAB BRIDGE					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2533-4980005 MOBILIZATION	(1) LS	7,500.00000	7,500.00	10,000.00000	10,000.00		
0020 2599-9999006 ('GALLONS' ITEM) FURNISH HMWM BRIDGE DECK TREATMENT MATERIAL	72.000 GAL	90.00000	6,480.00	133.00000	9,576.00		
0030 2599-9999014 ('SQUARE FEET' ITEM) BRIDGE DECK SEALING, HMWM	6,120.000 SF	2.25000	13,770.00	6.64000	40,636.80		
0040 2599-9999014 ('SQUARE FEET' ITEM) BRIDGE RAIL SEALING	1,208.000 SF	5.00000	6,040.00	4.00000	4,832.00		
Section Totals:			$33,790.00		$65,044.80		

Call Order: 001 **Contract ID:** 00-000T-460 **Primary County:** STATEWIDE

Letting Date: July 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MCGILL EQUIPMENT COMPANY D/B/A MCGILL RESTORATION, INC. Unit Price	(4) Ext Amount	(5) MYERS & SONS CONSTRUCTION LLC Unit Price	(5) Ext Amount	Unit Price	Ext Amount
SECTION: 0002 DESIGN NO. 0127-BUTLER 498'-0 x 44'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE					**Cat Alt Set:**	**Cat Alt Member:**	
0050 2533-4980005	(1) LS	7,500.00000	7,500.00	10,000.00000	10,000.00		
MOBILIZATION							
0060 2599-9999006	259.000 GAL	90.00000	23,310.00	102.00000	26,418.00		
('GALLONS' ITEM) FURNISH HMWM BRIDGE DECK TREATMENT MATERIAL							
0070 2599-9999014	21,980.000 SF	2.25000	49,455.00	2.84000	62,423.20		
('SQUARE FEET' ITEM) BRIDGE DECK SEALING, HMWM							
0080 2599-9999014	3,964.000 SF	5.00000	19,820.00	3.00000	11,892.00		
('SQUARE FEET' ITEM) BRIDGE RAIL SEALING							
Section Totals:			$100,085.00		$110,733.20		

Call Order: 001 **Contract ID:** 00-000T-460 **Primary County:** STATEWIDE

Letting Date: July 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MCGILL EQUIPMENT COMPANY D/B/A MCGILL RESTORATION, INC. Unit Price	(4) Ext Amount	(5) MYERS & SONS CONSTRUCTION LLC Unit Price	(5) Ext Amount	Unit Price	Ext Amount
SECTION: 0003 DESIGN NO. 0427-CERRO GORDO 150'-0 x 44'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE					**Cat Alt Set:**	**Cat Alt Member:**	
0090 2533-4980005	(1) LS	7,500.00000	7,500.00	10,000.00000	10,000.00		
MOBILIZATION							
0100 2599-9999006	79.000 GAL	90.00000	7,110.00	129.00000	10,191.00		
('GALLONS' ITEM) FURNISH HMWM BRIDGE DECK TREATMENT MATERIAL							
0110 2599-9999014	6,732.000 SF	2.25000	15,147.00	4.90000	32,986.80		
('SQUARE FEET' ITEM) BRIDGE DECK SEALING, HMWM							
0120 2599-9999014	1,358.000 SF	5.00000	6,790.00	4.00000	5,432.00		
('SQUARE FEET' ITEM) BRIDGE RAIL SEALING							
Section Totals:			$36,547.00		$58,609.80		

Call Order: 001 **Contract ID:** 00-000T-460 **Primary County:** STATEWIDE

Letting Date: July 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MCGILL EQUIPMENT COMPANY D/B/A MCGILL RESTORATION, INC. Unit Price	(4) Ext Amount	(5) MYERS & SONS CONSTRUCTION LLC Unit Price	(5) Ext Amount	Unit Price	Ext Amount
SECTION: 0004 DESIGN NO. 0127-WRIGHT 176'-4 x 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE					**Cat Alt Set:**	**Cat Alt Member:**	
0130 2533-4980005	(1) LS	7,500.00000	7,500.00	10,000.00000	10,000.00		
MOBILIZATION							
0140 2599-9999006	84.000 GAL	90.00000	7,560.00	126.00000	10,584.00		
('GALLONS' ITEM) FURNISH HMWM BRIDGE DECK TREATMENT MATERIAL							
0150 2599-9999014	7,173.000 SF	2.25000	16,139.25	4.60000	32,995.80		
('SQUARE FEET' ITEM) BRIDGE DECK SEALING, HMWM							
0160 2599-9999014	1,450.000 SF	5.00000	7,250.00	8.00000	11,600.00		
('SQUARE FEET' ITEM) BRIDGE RAIL SEALING							
Section Totals:			$38,449.25		$65,179.80		

Call Order: 001 **Contract ID:** 00-000T-460 **Primary County:** STATEWIDE

Letting Date: July 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MCGILL EQUIPMENT COMPANY D/B/A MCGILL RESTORATION, INC. Unit Price	(4) Ext Amount	(5) MYERS & SONS CONSTRUCTION LLC Unit Price	(5) Ext Amount	Unit Price	Ext Amount
SECTION: 0005 DESIGN NO. 0427-BENTON 90'-0 x 40'-0 CONTINOUS CONCRETE SLAB BRIDGE					**Cat Alt Set:**	**Cat Alt Member:**	
0170 2533-4980005	(1) LS	7,500.00000	7,500.00	10,000.00000	10,000.00		
MOBILIZATION							
0180 2599-9999006	43.000 GAL	90.00000	3,870.00	165.00000	7,095.00		
('GALLONS' ITEM) FURNISH HMWM BRIDGE DECK TREATMENT MATERIAL							
0190 2599-9999014	3,633.000 SF	2.25000	8,174.25	5.86000	21,289.38		
('SQUARE FEET' ITEM) BRIDGE DECK SEALING, HMWM							
0200 2599-9999014	758.000 SF	5.00000	3,790.00	8.00000	6,064.00		
('SQUARE FEET' ITEM) BRIDGE RAIL SEALING							
Section Totals:			$23,334.25		$44,448.38		

Call Order: 001 **Contract ID:** 00-000T-460 **Primary County:** STATEWIDE

Letting Date: July 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MCGILL EQUIPMENT COMPANY D/B/A MCGILL RESTORATION, INC. Unit Price	(4) Ext Amount	(5) MYERS & SONS CONSTRUCTION LLC Unit Price	(5) Ext Amount	Unit Price	Ext Amount
SECTION: 0006 DESIGN NO. 0327-LINN 1134'-0 x 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE					**Cat Alt Set:**	**Cat Alt Member:**	
0210 2533-4980005	(1) LS	7,500.00000	7,500.00	10,000.00000	10,000.00		
MOBILIZATION							
0220 2599-9999006	536.000 GAL	90.00000	48,240.00	97.00000	51,992.00		
('GALLONS' ITEM) FURNISH HMWM BRIDGE DECK TREATMENT MATERIAL							
0230 2599-9999014	45,600.000 SF	2.25000	102,600.00	1.50000	68,400.00		
('SQUARE FEET' ITEM) BRIDGE DECK SEALING, HMWM							
0240 2599-9999014	8,759.000 SF	5.00000	43,795.00	2.00000	17,518.00		
('SQUARE FEET' ITEM) BRIDGE RAIL SEALING							
Section Totals:			$202,135.00		$147,910.00		

Call Order: 001 **Contract ID:** 00-000T-460 **Primary County:** STATEWIDE

Letting Date: July 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MCGILL EQUIPMENT COMPANY D/B/A MCGILL RESTORATION, INC. Unit Price	(4) Ext Amount	(5) MYERS & SONS CONSTRUCTION LLC Unit Price	(5) Ext Amount	Unit Price	Ext Amount
SECTION: 0007 DESIGN NO. 0427-LINN 100'-0 x 41'-0 CONTINOUS CONCRETE SLAB BRIDGE					**Cat Alt Set:**	**Cat Alt Member:**	
0250 2533-4980005	(1) LS	7,500.00000	7,500.00	10,000.00000	10,000.00		
MOBILIZATION							
0260 2599-9999006	49.000 GAL	90.00000	4,410.00	155.00000	7,595.00		
('GALLONS' ITEM) FURNISH HMWM BRIDGE DECK TREATMENT MATERIAL							
0270 2599-9999014	4,140.000 SF	2.25000	9,315.00	5.15000	21,321.00		
('SQUARE FEET' ITEM) BRIDGE DECK SEALING, HMWM							
0280 2599-9999014	836.000 SF	5.00000	4,180.00	3.00000	2,508.00		
('SQUARE FEET' ITEM) BRIDGE RAIL SEALING							
Section Totals:			$25,405.00		$41,424.00		

Call Order: 001 **Contract ID:** 00-000T-460 **Primary County:** STATEWIDE

Letting Date: July 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MCGILL EQUIPMENT COMPANY D/B/A MCGILL RESTORATION, INC. Unit Price	(4) Ext Amount	(5) MYERS & SONS CONSTRUCTION LLC Unit Price	(5) Ext Amount	Unit Price	Ext Amount
SECTION: 0008 DESIGN NO. 0527-LINN 209'-0 x 46'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE WITH 14' TRAIL					**Cat Alt Set:**	**Cat Alt Member:**	
0290 2533-4980005	(1) LS	7,500.00000	7,500.00	10,000.00000	10,000.00		
MOBILIZATION							
0300 2599-9999006	151.000 GAL	90.00000	13,590.00	114.00000	17,214.00		
('GALLONS' ITEM) FURNISH HMWM BRIDGE DECK TREATMENT MATERIAL							
0310 2599-9999014	12,801.000 SF	2.25000	28,802.25	2.58000	33,026.58		
('SQUARE FEET' ITEM) BRIDGE DECK SEALING, HMWM							
0320 2599-9999014	1,862.000 SF	5.00000	9,310.00	3.00000	5,586.00		
('SQUARE FEET' ITEM) BRIDGE RAIL SEALING							
Section Totals:			$59,202.25		$65,826.58		

Call Order: 001 **Contract ID:** 00-000T-460 **Primary County:** STATEWIDE

Letting Date: July 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MCGILL EQUIPMENT COMPANY D/B/A MCGILL RESTORATION, INC. Unit Price	(4) Ext Amount	(5) MYERS & SONS CONSTRUCTION LLC Unit Price	(5) Ext Amount	Unit Price	Ext Amount
SECTION: 0009 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0330 2527-9263181	74.220 STA	100.00000	7,422.00	75.00000	5,566.50		
PAVEMENT MARKINGS REMOVED							
0340 2527-9263209	116.810 STA	125.00000	14,601.25	100.00000	11,681.00		
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED							
0350 2527-9263231	3.840 STA	250.00000	960.00	225.00000	864.00		
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE							
0360 2528-8400256	4.000 EACH	3,025.00000	12,100.00	2,750.00000	11,000.00		
TEMPORARY TRAFFIC SIGNALS							
0370 2528-8445110	(1) LS	35,929.00000	35,929.00	63,070.92000	63,070.92		
TRAFFIC CONTROL							
0380 2528-8445113	8.000 EACH	630.00000	5,040.00	630.00000	5,040.00		
FLAGGERS							
Section Totals:			$76,052.25		$97,222.42		
Contract Item Totals			**$595,000.00**		**$696,398.98**		

Call Order: 001 **Contract ID:** 00-000T-460 **Primary County:** STATEWIDE

Letting Date: July 21, 2026

Contract Time Totals		
Contract Grand Totals	**$595,000.00**	**$696,398.98**

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 002
Letting Date: July 21, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 08/24/26 40 Working Days

Contract ID: 00-000T-461
Awarded Vendor: LOUIS-COMPANY, LLC.

Primary County: STATEWIDE
DBE Goal: 0.0%

Project Information:

Project:	BRFN-000-T(461)--39-00	**WorkType:**	BRIDGE REPAIR
County:	STATEWIDE	**Prj Awd Amt:**	$526,594.22
Route:	VARIOUS ROUTES		
Location:	Various Bridges in Districts 3 and 4		

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 002
Letting Date: July 21, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 08/24/26 40 Working Days

Contract ID: 00-000T-461
Awarded Vendor: LOUIS-COMPANY, LLC.

Primary County: STATEWIDE
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	LO174	LOUIS-COMPANY, LLC.	$526,594.22	100.00%
2	FA041	FAHRNER ASPHALT SEALERS, LLC	$580,766.75	110.29%
3	MC257	MCGILL EQUIPMENT COMPANY D/B/A MCGILL RESTORATION, INC.	$699,950.00	132.92%
4	HA760	HAWKEYE PAVING CORP.	$705,227.30	133.92%
5	MY023	MYERS & SONS CONSTRUCTION LLC	$743,264.83	141.15%

Call Order: 002 **Contract ID:** 00-000T-461 **Primary County:** STATEWIDE

Letting Date: July 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) LOUIS-COMPANY, LLC. Unit Price	(1) Ext Amount	(2) FAHRNER ASPHALT SEALERS, LLC Unit Price	(2) Ext Amount	(3) MCGILL EQUIPMENT COMPANY D/B/A MCGILL RESTORATION, INC. Unit Price	(3) Ext Amount
SECTION: 0001 DESIGN NO. 0427-PLYMOUTH 213'-10 x 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2533-4980005	(1) LS	4,081.94000	4,081.94	6,500.00000	6,500.00	5,000.00000	5,000.00
MOBILIZATION							
0020 2599-9999006	102.000 GAL	76.07000	7,759.14	60.00000	6,120.00	85.00000	8,670.00
('GALLONS' ITEM) FURNISH HMWM BRIDGE DECK TREATMENT MATERIAL							
0030 2599-9999014	8,692.000 SF	1.38000	11,994.96	2.01000	17,470.92	2.00000	17,384.00
('SQUARE FEET' ITEM) BRIDGE DECK SEALING, HMWM							
0040 2599-9999014	1,807.000 SF	4.66000	8,420.62	2.01000	3,632.07	5.00000	9,035.00
('SQUARE FEET' ITEM) BRIDGE RAIL SEALING							
Section Totals:			$32,256.66		$33,722.99		$40,089.00

Call Order: 002 **Contract ID:** 00-000T-461 **Primary County:** STATEWIDE

Letting Date: July 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) LOUIS-COMPANY, LLC. Unit Price	(1) LOUIS-COMPANY, LLC. Ext Amount	(2) FAHRNER ASPHALT SEALERS, LLC Unit Price	(2) FAHRNER ASPHALT SEALERS, LLC Ext Amount	(3) MCGILL EQUIPMENT COMPANY D/B/A MCGILL RESTORATION, INC. Unit Price	(3) MCGILL EQUIPMENT COMPANY D/B/A MCGILL RESTORATION, INC. Ext Amount
SECTION: 0002 DESIGN NO. 0227-MONONA 299'-0 x 44'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE					**Cat Alt Set:**		**Cat Alt Member:**
0050 2533-4980005	(1) LS	4,081.94000	4,081.94	6,500.00000	6,500.00	5,000.00000	5,000.00
MOBILIZATION							
0060 2599-9999006	157.000 GAL	76.07000	11,942.99	60.00000	9,420.00	85.00000	13,345.00
('GALLONS' ITEM) FURNISH HMWM BRIDGE DECK TREATMENT MATERIAL							
0070 2599-9999014	13,308.000 SF	1.02000	13,574.16	2.01000	26,749.08	2.00000	26,616.00
('SQUARE FEET' ITEM) BRIDGE DECK SEALING, HMWM							
0080 2599-9999014	2,446.000 SF	5.15000	12,596.90	2.01000	4,916.46	5.00000	12,230.00
('SQUARE FEET' ITEM) BRIDGE RAIL SEALING							
Section Totals:			$42,195.99		$47,585.54		$57,191.00

Call Order: 002 **Contract ID:** 00-000T-461 **Primary County:** STATEWIDE

Letting Date: July 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) LOUIS-COMPANY, LLC. Unit Price	(1) Ext Amount	(2) FAHRNER ASPHALT SEALERS, LLC Unit Price	(2) Ext Amount	(3) MCGILL EQUIPMENT COMPANY D/B/A MCGILL RESTORATION, INC. Unit Price	(3) Ext Amount
SECTION: 0003 DESIGN NO. 0527-POTTAWATTAMIE 306'-0 X VARIES CONTINUOUS WELDED GIRDER BRIDGE					**Cat Alt Set:**	**Cat Alt Member:**	
0090 2533-4980005	(1) LS	4,081.94000	4,081.94	6,500.00000	6,500.00	5,000.00000	5,000.00
MOBILIZATION							
0100 2599-9999006	255.000 GAL	76.07000	19,397.85	60.00000	15,300.00	85.00000	21,675.00
('GALLONS' ITEM) FURNISH HMWM BRIDGE DECK TREATMENT MATERIAL							
0110 2599-9999014	21,703.000 SF	1.13000	24,524.39	2.01000	43,623.03	2.00000	43,406.00
('SQUARE FEET' ITEM) BRIDGE DECK SEALING, HMWM							
0120 2599-9999014	3,552.000 SF	4.74000	16,836.48	2.01000	7,139.52	5.00000	17,760.00
('SQUARE FEET' ITEM) BRIDGE RAIL SEALING							
Section Totals:			$64,840.66		$72,562.55		$87,841.00

Call Order: 002 **Contract ID:** 00-000T-461 **Primary County:** STATEWIDE

Letting Date: July 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) LOUIS-COMPANY, LLC. Unit Price	(1) LOUIS-COMPANY, LLC. Ext Amount	(2) FAHRNER ASPHALT SEALERS, LLC Unit Price	(2) FAHRNER ASPHALT SEALERS, LLC Ext Amount	(3) MCGILL EQUIPMENT COMPANY D/B/A MCGILL RESTORATION, INC. Unit Price	(3) MCGILL EQUIPMENT COMPANY D/B/A MCGILL RESTORATION, INC. Ext Amount
SECTION: 0004 DESIGN NO. 0627-POTTAWATTAMIE 1419'-0 X VARIES CONTINUOUS WELDED GIRDER BRIDGE					**Cat Alt Set:**		**Cat Alt Member:**
0130 2533-4980005	(1) LS	4,081.94000	4,081.94	6,500.00000	6,500.00	5,000.00000	5,000.00
MOBILIZATION							
0140 2599-9999006	697.000 GAL	76.07000	53,020.79	60.00000	41,820.00	85.00000	59,245.00
('GALLONS' ITEM) FURNISH HMWM BRIDGE DECK TREATMENT MATERIAL							
0150 2599-9999014	59,272.000 SF	0.95000	56,308.40	2.01000	119,136.72	2.00000	118,544.00
('SQUARE FEET' ITEM) BRIDGE DECK SEALING, HMWM							
0160 2599-9999014	13,216.000 SF	3.23000	42,687.68	2.01000	26,564.16	3.00000	39,648.00
('SQUARE FEET' ITEM) BRIDGE RAIL SEALING							
Section Totals:			$156,098.81		$194,020.88		$222,437.00

Call Order: 002 **Contract ID:** 00-000T-461 **Primary County:** STATEWIDE

Letting Date: July 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) LOUIS-COMPANY, LLC. Unit Price	(1) LOUIS-COMPANY, LLC. Ext Amount	(2) FAHRNER ASPHALT SEALERS, LLC Unit Price	(2) FAHRNER ASPHALT SEALERS, LLC Ext Amount	(3) MCGILL EQUIPMENT COMPANY D/B/A MCGILL RESTORATION, INC. Unit Price	(3) MCGILL EQUIPMENT COMPANY D/B/A MCGILL RESTORATION, INC. Ext Amount
SECTION: 0005 DESIGN NO. 0427-FREMONT 327'-0 x 40'-0 CONTINUOUS CONCRETE SLAB BRIDGE					**Cat Alt Set:**		**Cat Alt Member:**
0170 2533-4980005	(1) LS	4,081.94000	4,081.94	6,500.00000	6,500.00	5,000.00000	5,000.00
MOBILIZATION							
0180 2599-9999006	154.000 GAL	76.07000	11,714.78	60.00000	9,240.00	85.00000	13,090.00
('GALLONS' ITEM) FURNISH HMWM BRIDGE DECK TREATMENT MATERIAL							
0190 2599-9999014	13,113.000 SF	1.03000	13,506.39	2.01000	26,357.13	2.00000	26,226.00
('SQUARE FEET' ITEM) BRIDGE DECK SEALING, HMWM							
0200 2599-9999014	2,536.000 SF	5.78000	14,658.08	2.01000	5,097.36	5.00000	12,680.00
('SQUARE FEET' ITEM) BRIDGE RAIL SEALING							
Section Totals:			$43,961.19		$47,194.49		$56,996.00

Call Order: 002 **Contract ID:** 00-000T-461 **Primary County:** STATEWIDE

Letting Date: July 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) LOUIS-COMPANY, LLC. Unit Price	(1) LOUIS-COMPANY, LLC. Ext Amount	(2) FAHRNER ASPHALT SEALERS, LLC Unit Price	(2) FAHRNER ASPHALT SEALERS, LLC Ext Amount	(3) MCGILL EQUIPMENT COMPANY D/B/A MCGILL RESTORATION, INC. Unit Price	(3) MCGILL EQUIPMENT COMPANY D/B/A MCGILL RESTORATION, INC. Ext Amount
SECTION: 0006 DESIGN NO. 0527-FREMONT 327'-0 x 40'-0 CONTINUOUS CONCRETE SLAB BRIDGE					**Cat Alt Set:**		**Cat Alt Member:**
0210 2533-4980005	(1) LS	4,081.94000	4,081.94	6,500.00000	6,500.00	5,000.00000	5,000.00
MOBILIZATION							
0220 2599-9999006	154.000 GAL	76.07000	11,714.78	60.00000	9,240.00	85.00000	13,090.00
('GALLONS' ITEM) FURNISH HMWM BRIDGE DECK TREATMENT MATERIAL							
0230 2599-9999014	13,113.000 SF	1.03000	13,506.39	2.01000	26,357.13	2.00000	26,226.00
('SQUARE FEET' ITEM) BRIDGE DECK SEALING, HMWM							
0240 2599-9999014	2,536.000 SF	4.97000	12,603.92	2.01000	5,097.36	5.00000	12,680.00
('SQUARE FEET' ITEM) BRIDGE RAIL SEALING							
Section Totals:			$41,907.03		$47,194.49		$56,996.00

Call Order: 002 **Contract ID:** 00-000T-461 **Primary County:** STATEWIDE

Letting Date: July 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) LOUIS-COMPANY, LLC. Unit Price	(1) LOUIS-COMPANY, LLC. Ext Amount	(2) FAHRNER ASPHALT SEALERS, LLC Unit Price	(2) FAHRNER ASPHALT SEALERS, LLC Ext Amount	(3) MCGILL EQUIPMENT COMPANY D/B/A MCGILL RESTORATION, INC. Unit Price	(3) MCGILL EQUIPMENT COMPANY D/B/A MCGILL RESTORATION, INC. Ext Amount
SECTION: 0007 DESIGN NO. 0627-FREMONT 209'-0 x 40'-0 CONTINUOUS CONCRETE SLAB BRIDGE					**Cat Alt Set:**		**Cat Alt Member:**
0250 2533-4980005	(1) LS	4,081.94000	4,081.94	6,500.00000	6,500.00	5,000.00000	5,000.00
MOBILIZATION							
0260 2599-9999006	99.000 GAL	76.07000	7,530.93	60.00000	5,940.00	85.00000	8,415.00
('GALLONS' ITEM) FURNISH HMWM BRIDGE DECK TREATMENT MATERIAL							
0270 2599-9999014	8,393.000 SF	1.42000	11,918.06	2.01000	16,869.93	2.00000	16,786.00
('SQUARE FEET' ITEM) BRIDGE DECK SEALING, HMWM							
0280 2599-9999014	1,650.000 SF	5.09000	8,398.50	2.01000	3,316.50	5.00000	8,250.00
('SQUARE FEET' ITEM) BRIDGE RAIL SEALING							
Section Totals:			$31,929.43		$32,626.43		$38,451.00

Call Order: 002 **Contract ID:** 00-000T-461 **Primary County:** STATEWIDE

Letting Date: July 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) LOUIS-COMPANY, LLC. Unit Price	(1) LOUIS-COMPANY, LLC. Ext Amount	(2) FAHRNER ASPHALT SEALERS, LLC Unit Price	(2) FAHRNER ASPHALT SEALERS, LLC Ext Amount	(3) MCGILL EQUIPMENT COMPANY D/B/A MCGILL RESTORATION, INC. Unit Price	(3) MCGILL EQUIPMENT COMPANY D/B/A MCGILL RESTORATION, INC. Ext Amount
SECTION: 0008 DESIGN NO. 0727-FREMONT 209'-0 x 40'-0 CONTINUOUS CONCRETE SLAB BRIDGE					**Cat Alt Set:**		**Cat Alt Member:**
0290 2533-4980005	(1) LS	4,081.94000	4,081.94	6,500.00000	6,500.00	5,000.00000	5,000.00
MOBILIZATION							
0300 2599-9999006	99.000 GAL	76.07000	7,530.93	60.00000	5,940.00	85.00000	8,415.00
('GALLONS' ITEM) FURNISH HMWM BRIDGE DECK TREATMENT MATERIAL							
0310 2599-9999014	8,393.000 SF	1.42000	11,918.06	2.01000	16,869.93	2.00000	16,786.00
('SQUARE FEET' ITEM) BRIDGE DECK SEALING, HMWM							
0320 2599-9999014	1,650.000 SF	5.09000	8,398.50	2.01000	3,316.50	5.00000	8,250.00
('SQUARE FEET' ITEM) BRIDGE RAIL SEALING							
Section Totals:			$31,929.43		$32,626.43		$38,451.00

Call Order: 002 **Contract ID:** 00-000T-461 **Primary County:** STATEWIDE

Letting Date: July 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) LOUIS-COMPANY, LLC. Unit Price	(1) LOUIS-COMPANY, LLC. Ext Amount	(2) FAHRNER ASPHALT SEALERS, LLC Unit Price	(2) FAHRNER ASPHALT SEALERS, LLC Ext Amount	(3) MCGILL EQUIPMENT COMPANY D/B/A MCGILL RESTORATION, INC. Unit Price	(3) MCGILL EQUIPMENT COMPANY D/B/A MCGILL RESTORATION, INC. Ext Amount
SECTION: 0009 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0330 2527-9263181 PAVEMENT MARKINGS REMOVED	35.850 STA	177.07000	6,347.96	55.00000	1,971.75	150.00000	5,377.50
0340 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	116.760 STA	141.66000	16,540.22	210.00000	24,519.60	125.00000	14,595.00
0350 2527-9263231 REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE	1.920 STA	318.72000	611.94	230.00000	441.60	250.00000	480.00
0360 2528-8400256 TEMPORARY TRAFFIC SIGNALS	2.000 EACH	3,895.57000	7,791.14	2,250.00000	4,500.00	3,025.00000	6,050.00
0370 2528-8445110 TRAFFIC CONTROL	(1) LS	50,183.76000	50,183.76	41,800.00000	41,800.00	74,995.50000	74,995.50
Section Totals:			$81,475.02		$73,232.95		$101,498.00
Contract Item Totals			**$526,594.22**		**$580,766.75**		**$699,950.00**
Contract Time Totals							
Contract Grand Totals			**$526,594.22**		**$580,766.75**		**699,950.00**

Call Order: 002 **Contract ID:** 00-000T-461 **Primary County:** STATEWIDE

Letting Date: July 21, 2026

( ) indicates item is bid as Lump Sum

Call Order: 002 **Contract ID:** 00-000T-461 **Primary County:** STATEWIDE

Letting Date: July 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) HAWKEYE PAVING CORP. Unit Price	(4) HAWKEYE PAVING CORP. Ext Amount	(5) MYERS & SONS CONSTRUCTION LLC Unit Price	(5) MYERS & SONS CONSTRUCTION LLC Ext Amount	Unit Price	Ext Amount
SECTION: 0001 DESIGN NO. 0427-PLYMOUTH 213'-10 x 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2533-4980005	(1) LS	5,000.00000	5,000.00	8,344.16000	8,344.16		
MOBILIZATION							
0020 2599-9999006	102.000 GAL	80.00000	8,160.00	118.34000	12,070.68		
('GALLONS' ITEM) FURNISH HMWM BRIDGE DECK TREATMENT MATERIAL							
0030 2599-9999014	8,692.000 SF	2.75000	23,903.00	3.79000	32,942.68		
('SQUARE FEET' ITEM) BRIDGE DECK SEALING, HMWM							
0040 2599-9999014	1,807.000 SF	3.50000	6,324.50	3.63000	6,559.41		
('SQUARE FEET' ITEM) BRIDGE RAIL SEALING							
Section Totals:			$43,387.50		$59,916.93		

Call Order: 002 **Contract ID:** 00-000T-461 **Primary County:** STATEWIDE

Letting Date: July 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) HAWKEYE PAVING CORP. Unit Price	(4) HAWKEYE PAVING CORP. Ext Amount	(5) MYERS & SONS CONSTRUCTION LLC Unit Price	(5) MYERS & SONS CONSTRUCTION LLC Ext Amount	Unit Price	Ext Amount
SECTION: 0002 DESIGN NO. 0227-MONONA 299'-0 x 44'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE					**Cat Alt Set:**	**Cat Alt Member:**	
0050 2533-4980005	(1) LS	10,000.00000	10,000.00	8,344.16000	8,344.16		
MOBILIZATION							
0060 2599-9999006	157.000 GAL	80.00000	12,560.00	112.52000	17,665.64		
('GALLONS' ITEM) FURNISH HMWM BRIDGE DECK TREATMENT MATERIAL							
0070 2599-9999014	13,308.000 SF	2.40000	31,939.20	2.48000	33,003.84		
('SQUARE FEET' ITEM) BRIDGE DECK SEALING, HMWM							
0080 2599-9999014	2,446.000 SF	3.50000	8,561.00	5.08000	12,425.68		
('SQUARE FEET' ITEM) BRIDGE RAIL SEALING							
Section Totals:			$63,060.20		$71,439.32		

Call Order: 002 **Contract ID:** 00-000T-461 **Primary County:** STATEWIDE

Letting Date: July 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) HAWKEYE PAVING CORP. Unit Price	(4) HAWKEYE PAVING CORP. Ext Amount	(5) MYERS & SONS CONSTRUCTION LLC Unit Price	(5) MYERS & SONS CONSTRUCTION LLC Ext Amount	Unit Price	Ext Amount
SECTION: 0003 DESIGN NO. 0527-POTTAWATTAMIE 306'-0 X VARIES CONTINUOUS WELDED GIRDER BRIDGE					**Cat Alt Set:**	**Cat Alt Member:**	
0090 2533-4980005 MOBILIZATION	(1) LS	10,000.00000	10,000.00	8,344.16000	8,344.16		
0100 2599-9999006 ('GALLONS' ITEM) FURNISH HMWM BRIDGE DECK TREATMENT MATERIAL	255.000 GAL	80.00000	20,400.00	109.13000	27,828.15		
0110 2599-9999014 ('SQUARE FEET' ITEM) BRIDGE DECK SEALING, HMWM	21,703.000 SF	2.25000	48,831.75	1.76000	38,197.28		
0120 2599-9999014 ('SQUARE FEET' ITEM) BRIDGE RAIL SEALING	3,552.000 SF	3.50000	12,432.00	3.65000	12,964.80		
Section Totals:			$91,663.75		$87,334.39		

Call Order: 002 **Contract ID:** 00-000T-461 **Primary County:** STATEWIDE

Letting Date: July 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) HAWKEYE PAVING CORP. Unit Price	(4) HAWKEYE PAVING CORP. Ext Amount	(5) MYERS & SONS CONSTRUCTION LLC Unit Price	(5) MYERS & SONS CONSTRUCTION LLC Ext Amount	Unit Price	Ext Amount
SECTION: 0004 **DESIGN NO. 0627-POTTAWATTAMIE 1419'-0 X VARIES CONTINUOUS WELDED GIRDER BRIDGE**					**Cat Alt Set:**	**Cat Alt Member:**	
0130 2533-4980005	(1) LS	20,000.00000	20,000.00	8,344.16000	8,344.16		
MOBILIZATION							
0140 2599-9999006	697.000 GAL	80.00000	55,760.00	94.15000	65,622.55		
('GALLONS' ITEM) FURNISH HMWM BRIDGE DECK TREATMENT MATERIAL							
0150 2599-9999014	59,272.000 SF	1.50000	88,908.00	1.24000	73,497.28		
('SQUARE FEET' ITEM) BRIDGE DECK SEALING, HMWM							
0160 2599-9999014	13,216.000 SF	3.50000	46,256.00	2.14000	28,282.24		
('SQUARE FEET' ITEM) BRIDGE RAIL SEALING							
Section Totals:			$210,924.00		$175,746.23		

Call Order: 002 **Contract ID:** 00-000T-461 **Primary County:** STATEWIDE

Letting Date: July 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) HAWKEYE PAVING CORP. Unit Price	(4) HAWKEYE PAVING CORP. Ext Amount	(5) MYERS & SONS CONSTRUCTION LLC Unit Price	(5) MYERS & SONS CONSTRUCTION LLC Ext Amount	Unit Price	Ext Amount
SECTION: 0005 DESIGN NO. 0427-FREMONT 327'-0 x 40'-0 CONTINUOUS CONCRETE SLAB BRIDGE					**Cat Alt Set:**	**Cat Alt Member:**	
0170 2533-4980005	(1) LS	5,000.00000	5,000.00	8,344.16000	8,344.16		
MOBILIZATION							
0180 2599-9999006	154.000 GAL	80.00000	12,320.00	118.83000	18,299.82		
('GALLONS' ITEM) FURNISH HMWM BRIDGE DECK TREATMENT MATERIAL							
0190 2599-9999014	13,113.000 SF	2.30000	30,159.90	2.52000	33,044.76		
('SQUARE FEET' ITEM) BRIDGE DECK SEALING, HMWM							
0200 2599-9999014	2,536.000 SF	3.50000	8,876.00	4.93000	12,502.48		
('SQUARE FEET' ITEM) BRIDGE RAIL SEALING							
Section Totals:			$56,355.90		$72,191.22		

Call Order: 002 **Contract ID:** 00-000T-461 **Primary County:** STATEWIDE

Letting Date: July 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) HAWKEYE PAVING CORP. Unit Price	(4) HAWKEYE PAVING CORP. Ext Amount	(5) MYERS & SONS CONSTRUCTION LLC Unit Price	(5) MYERS & SONS CONSTRUCTION LLC Ext Amount	Unit Price	Ext Amount
SECTION: 0006 DESIGN NO. 0527-FREMONT 327'-0 x 40'-0 CONTINUOUS CONCRETE SLAB BRIDGE					**Cat Alt Set:**	**Cat Alt Member:**	
0210 2533-4980005	(1) LS	10,000.00000	10,000.00	8,344.16000	8,344.16		
MOBILIZATION							
0220 2599-9999006	154.000 GAL	80.00000	12,320.00	113.04000	17,408.16		
('GALLONS' ITEM) FURNISH HMWM BRIDGE DECK TREATMENT MATERIAL							
0230 2599-9999014	13,113.000 SF	2.30000	30,159.90	2.52000	33,044.76		
('SQUARE FEET' ITEM) BRIDGE DECK SEALING, HMWM							
0240 2599-9999014	2,536.000 SF	3.50000	8,876.00	4.93000	12,502.48		
('SQUARE FEET' ITEM) BRIDGE RAIL SEALING							
Section Totals:			$61,355.90		$71,299.56		

Call Order: 002 **Contract ID:** 00-000T-461 **Primary County:** STATEWIDE

Letting Date: July 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) HAWKEYE PAVING CORP. Unit Price	(4) HAWKEYE PAVING CORP. Ext Amount	(5) MYERS & SONS CONSTRUCTION LLC Unit Price	(5) MYERS & SONS CONSTRUCTION LLC Ext Amount	Unit Price	Ext Amount
SECTION: 0007 DESIGN NO. 0627-FREMONT 209'-0 x 40'-0 CONTINUOUS CONCRETE SLAB BRIDGE					**Cat Alt Set:**	**Cat Alt Member:**	
0250 2533-4980005	(1) LS	5,000.00000	5,000.00	8,344.16000	8,344.16		
MOBILIZATION							
0260 2599-9999006	99.000 GAL	80.00000	7,920.00	128.77000	12,748.23		
('GALLONS' ITEM) FURNISH HMWM BRIDGE DECK TREATMENT MATERIAL							
0270 2599-9999014	8,393.000 SF	2.80000	23,500.40	3.93000	32,984.49		
('SQUARE FEET' ITEM) BRIDGE DECK SEALING, HMWM							
0280 2599-9999014	1,650.000 SF	3.50000	5,775.00	3.88000	6,402.00		
('SQUARE FEET' ITEM) BRIDGE RAIL SEALING							
Section Totals:			$42,195.40		$60,478.88		

Call Order: 002 **Contract ID:** 00-000T-461 **Primary County:** STATEWIDE

Letting Date: July 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) HAWKEYE PAVING CORP. Unit Price	(4) HAWKEYE PAVING CORP. Ext Amount	(5) MYERS & SONS CONSTRUCTION LLC Unit Price	(5) MYERS & SONS CONSTRUCTION LLC Ext Amount	Unit Price	Ext Amount
SECTION: 0008 DESIGN NO. 0727-FREMONT 209'-0 x 40'-0 CONTINUOUS CONCRETE SLAB BRIDGE					**Cat Alt Set:**	**Cat Alt Member:**	
0290 2533-4980005 MOBILIZATION	(1) LS	5,000.00000	5,000.00	8,344.16000	8,344.16		
0300 2599-9999006 ('GALLONS' ITEM) FURNISH HMWM BRIDGE DECK TREATMENT MATERIAL	99.000 GAL	80.00000	7,920.00	137.33000	13,595.67		
0310 2599-9999014 ('SQUARE FEET' ITEM) BRIDGE DECK SEALING, HMWM	8,393.000 SF	2.80000	23,500.40	3.93000	32,984.49		
0320 2599-9999014 ('SQUARE FEET' ITEM) BRIDGE RAIL SEALING	1,650.000 SF	3.50000	5,775.00	3.88000	6,402.00		
Section Totals:			$42,195.40		$61,326.32		

Call Order: 002 **Contract ID:** 00-000T-461 **Primary County:** STATEWIDE

Letting Date: July 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) HAWKEYE PAVING CORP. Unit Price	(4) HAWKEYE PAVING CORP. Ext Amount	(5) MYERS & SONS CONSTRUCTION LLC Unit Price	(5) MYERS & SONS CONSTRUCTION LLC Ext Amount	Unit Price	Ext Amount
SECTION: 0009 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0330 2527-9263181	35.850 STA	125.00000	4,481.25	125.00000	4,481.25		
PAVEMENT MARKINGS REMOVED							
0340 2527-9263209	116.760 STA	100.00000	11,676.00	100.00000	11,676.00		
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED							
0350 2527-9263231	1.920 STA	225.00000	432.00	225.00000	432.00		
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE							
0360 2528-8400256	2.000 EACH	2,750.00000	5,500.00	2,750.00000	5,500.00		
TEMPORARY TRAFFIC SIGNALS							
0370 2528-8445110	(1) LS	72,000.00000	72,000.00	61,442.73000	61,442.73		
TRAFFIC CONTROL							
Section Totals:			$94,089.25		$83,531.98		
Contract Item Totals			**$705,227.30**		**$743,264.83**		
Contract Time Totals							
Contract Grand Totals			**$705,227.30**		**$743,264.83**		

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 003
Letting Date: July 21, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 09/07/26 30 Working Days

Contract ID: 00-000T-462
Awarded Vendor: LOUIS-COMPANY, LLC.

Primary County: STATEWIDE
DBE Goal: 0.0%

Project Information:

Project:	BRFN-000-T(462)--39-00	**WorkType:**	BRIDGE REPAIR
County:	STATEWIDE	**Prj Awd Amt:**	$294,444.44
Route:	VARIOUS ROUTES		
Location:	Various Bridges in Districts 4 and 5		

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 003
Letting Date: July 21, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 09/07/26 30 Working Days

Contract ID: 00-000T-462
Awarded Vendor: LOUIS-COMPANY, LLC.

Primary County: STATEWIDE
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	LO174	LOUIS-COMPANY, LLC.	$294,444.44	100.00%
2	FA041	FAHRNER ASPHALT SEALERS, LLC	$358,385.85	121.72%
3	HA760	HAWKEYE PAVING CORP.	$394,638.25	134.03%
4	MC257	MCGILL EQUIPMENT COMPANY D/B/A MCGILL RESTORATION, INC.	$475,000.00	161.32%
5	MY023	MYERS & SONS CONSTRUCTION LLC	$557,237.76	189.25%

Call Order: 003 **Contract ID:** 00-000T-462 **Primary County:** STATEWIDE

Letting Date: July 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) LOUIS-COMPANY, LLC. Unit Price	(1) LOUIS-COMPANY, LLC. Ext Amount	(2) FAHRNER ASPHALT SEALERS, LLC Unit Price	(2) FAHRNER ASPHALT SEALERS, LLC Ext Amount	(3) HAWKEYE PAVING CORP. Unit Price	(3) HAWKEYE PAVING CORP. Ext Amount
SECTION: 0001 DESIGN NO. 0127-RINGGOLD 135'-0 x 40'-0 PRETENTIONED PRESTRESSED CONCRETE BEAM BRIDGE					**Cat Alt Set:**		**Cat Alt Member:**
0010 2533-4980005 MOBILIZATION	(1) LS	2,029.01000	2,029.01	6,800.00000	6,800.00	5,000.00000	5,000.00
0020 2599-9999006 ('GALLONS' ITEM) FURNISH HMWM BRIDGE DECK TREATMENT MATERIAL	65.000 GAL	75.62000	4,915.30	65.00000	4,225.00	80.00000	5,200.00
0030 2599-9999014 ('SQUARE FEET' ITEM) BRIDGE DECK SEALING, HMWM	5,520.000 SF	1.98000	10,929.60	2.30000	12,696.00	2.70000	14,904.00
0040 2599-9999014 ('SQUARE FEET' ITEM) BRIDGE RAIL SEALING	1,215.000 SF	3.48000	4,228.20	3.20000	3,888.00	4.00000	4,860.00
Section Totals:			$22,102.11		$27,609.00		$29,964.00

Call Order: 003 **Contract ID:** 00-000T-462 **Primary County:** STATEWIDE

Letting Date: July 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) LOUIS-COMPANY, LLC. Unit Price	(1) LOUIS-COMPANY, LLC. Ext Amount	(2) FAHRNER ASPHALT SEALERS, LLC Unit Price	(2) FAHRNER ASPHALT SEALERS, LLC Ext Amount	(3) HAWKEYE PAVING CORP. Unit Price	(3) HAWKEYE PAVING CORP. Ext Amount
SECTION: 0002 DESIGN NO. 0127-APPANOOSE 150'-0 x 44'-0 CONTINUOUS CONCRETE SLAB BRIDGE					**Cat Alt Set:**		**Cat Alt Member:**
0050 2533-4980005 MOBILIZATION	(1) LS	2,029.01000	2,029.01	6,800.00000	6,800.00	5,000.00000	5,000.00
0060 2599-9999006 ('GALLONS' ITEM) FURNISH HMWM BRIDGE DECK TREATMENT MATERIAL	78.000 GAL	75.62000	5,898.36	65.00000	5,070.00	80.00000	6,240.00
0070 2599-9999014 ('SQUARE FEET' ITEM) BRIDGE DECK SEALING, HMWM	6,638.000 SF	1.70000	11,284.60	2.30000	15,267.40	2.70000	17,922.60
0080 2599-9999014 ('SQUARE FEET' ITEM) BRIDGE RAIL SEALING	1,209.000 SF	3.50000	4,231.50	3.20000	3,868.80	4.00000	4,836.00
Section Totals:			$23,443.47		$31,006.20		$33,998.60

Call Order: 003 **Contract ID:** 00-000T-462 **Primary County:** STATEWIDE

Letting Date: July 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) LOUIS-COMPANY, LLC. Unit Price	(1) LOUIS-COMPANY, LLC. Ext Amount	(2) FAHRNER ASPHALT SEALERS, LLC Unit Price	(2) FAHRNER ASPHALT SEALERS, LLC Ext Amount	(3) HAWKEYE PAVING CORP. Unit Price	(3) HAWKEYE PAVING CORP. Ext Amount
SECTION: 0003 DESIGN NO. 0127-DAVIS 339'-0 x 44'-0 PRETENTIONED PRESTRESSED CONCRETE BEAM BRIDGE					**Cat Alt Set:**		**Cat Alt Member:**
0090 2533-4980005	(1) LS	2,029.01000	2,029.01	6,800.00000	6,800.00	5,000.00000	5,000.00
MOBILIZATION							
0100 2599-9999006	177.000 GAL	75.62000	13,384.74	65.00000	11,505.00	80.00000	14,160.00
('GALLONS' ITEM) FURNISH HMWM BRIDGE DECK TREATMENT MATERIAL							
0110 2599-9999014	15,048.000 SF	1.23000	18,509.04	2.30000	34,610.40	1.90000	28,591.20
('SQUARE FEET' ITEM) BRIDGE DECK SEALING, HMWM							
0120 2599-9999014	2,746.000 SF	3.10000	8,512.60	3.20000	8,787.20	4.00000	10,984.00
('SQUARE FEET' ITEM) BRIDGE RAIL SEALING							
Section Totals:			$42,435.39		$61,702.60		$58,735.20

Call Order: 003 **Contract ID:** 00-000T-462 **Primary County:** STATEWIDE

Letting Date: July 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) LOUIS-COMPANY, LLC. Unit Price	(1) LOUIS-COMPANY, LLC. Ext Amount	(2) FAHRNER ASPHALT SEALERS, LLC Unit Price	(2) FAHRNER ASPHALT SEALERS, LLC Ext Amount	(3) HAWKEYE PAVING CORP. Unit Price	(3) HAWKEYE PAVING CORP. Ext Amount
SECTION: 0004 DESIGN NO. 0227-LEE 204'-0 x 40'-0 PRETENTIONED PRESTRESSED CONCRETE BEAM BRIDGE					**Cat Alt Set:**	**Cat Alt Member:**	
0130 2533-4980005	(1) LS	2,029.01000	2,029.01	6,800.00000	6,800.00	5,000.00000	5,000.00
MOBILIZATION							
0140 2599-9999006	97.000 GAL	75.62000	7,335.14	65.00000	6,305.00	80.00000	7,760.00
('GALLONS' ITEM) FURNISH HMWM BRIDGE DECK TREATMENT MATERIAL							
0150 2599-9999014	8,280.000 SF	1.43000	11,840.40	2.30000	19,044.00	2.60000	21,528.00
('SQUARE FEET' ITEM) BRIDGE DECK SEALING, HMWM							
0160 2599-9999014	1,658.000 SF	5.04000	8,356.32	3.20000	5,305.60	4.00000	6,632.00
('SQUARE FEET' ITEM) BRIDGE RAIL SEALING							
Section Totals:			$29,560.87		$37,454.60		$40,920.00

Call Order: 003 **Contract ID:** 00-000T-462 **Primary County:** STATEWIDE

Letting Date: July 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) LOUIS-COMPANY, LLC. Unit Price	(1) LOUIS-COMPANY, LLC. Ext Amount	(2) FAHRNER ASPHALT SEALERS, LLC Unit Price	(2) FAHRNER ASPHALT SEALERS, LLC Ext Amount	(3) HAWKEYE PAVING CORP. Unit Price	(3) HAWKEYE PAVING CORP. Ext Amount
SECTION: 0005 DESIGN NO. 0127-HENRY 556'-0 x 40'-0 PRETENTIONED PRESTRESSED CONCRETE BEAM BRIDGE					**Cat Alt Set:**	**Cat Alt Member:**	
0170 2533-4980005	(1) LS	2,029.01000	2,029.01	6,800.00000	6,800.00	10,000.00000	10,000.00
MOBILIZATION							
0180 2599-9999006	264.000 GAL	75.62000	19,963.68	65.00000	17,160.00	80.00000	21,120.00
('GALLONS' ITEM) FURNISH HMWM BRIDGE DECK TREATMENT MATERIAL							
0190 2599-9999014	22,453.000 SF	1.14000	25,596.42	2.30000	51,641.90	1.90000	42,660.70
('SQUARE FEET' ITEM) BRIDGE DECK SEALING, HMWM							
0200 2599-9999014	4,424.000 SF	2.89000	12,785.36	3.20000	14,156.80	4.00000	17,696.00
('SQUARE FEET' ITEM) BRIDGE RAIL SEALING							
Section Totals:			$60,374.47		$89,758.70		$91,476.70

Call Order: 003 **Contract ID:** 00-000T-462 **Primary County:** STATEWIDE

Letting Date: July 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) LOUIS-COMPANY, LLC. Unit Price	(1) LOUIS-COMPANY, LLC. Ext Amount	(2) FAHRNER ASPHALT SEALERS, LLC Unit Price	(2) FAHRNER ASPHALT SEALERS, LLC Ext Amount	(3) HAWKEYE PAVING CORP. Unit Price	(3) HAWKEYE PAVING CORP. Ext Amount
SECTION: 0006 DESIGN NO. 0427-MAHASKA 230'-0 x 44'-0 CONTINUOUS WELDED GIRDER BRIDGE					**Cat Alt Set:**		**Cat Alt Member:**
0210 2533-4980005	(1) LS	2,029.01000	2,029.01	6,800.00000	6,800.00	10,000.00000	10,000.00
MOBILIZATION							
0220 2599-9999006	120.000 GAL	75.62000	9,074.40	65.00000	7,800.00	80.00000	9,600.00
('GALLONS' ITEM) FURNISH HMWM BRIDGE DECK TREATMENT MATERIAL							
0230 2599-9999014	10,201.000 SF	1.22000	12,445.22	2.30000	23,462.30	2.50000	25,502.50
('SQUARE FEET' ITEM) BRIDGE DECK SEALING, HMWM							
0240 2599-9999014	1,936.000 SF	2.24000	4,336.64	3.20000	6,195.20	4.00000	7,744.00
('SQUARE FEET' ITEM) BRIDGE RAIL SEALING							
Section Totals:			$27,885.27		$44,257.50		$52,846.50

Call Order: 003 **Contract ID:** 00-000T-462 **Primary County:** STATEWIDE

Letting Date: July 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) LOUIS-COMPANY, LLC. Unit Price	(1) LOUIS-COMPANY, LLC. Ext Amount	(2) FAHRNER ASPHALT SEALERS, LLC Unit Price	(2) FAHRNER ASPHALT SEALERS, LLC Ext Amount	(3) HAWKEYE PAVING CORP. Unit Price	(3) HAWKEYE PAVING CORP. Ext Amount
SECTION: 0007 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0250 2527-9263181 PAVEMENT MARKINGS REMOVED	102.950 STA	105.62000	10,873.58	75.00000	7,721.25	75.00000	7,721.25
0260 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	115.460 STA	140.83000	16,260.23	100.00000	11,546.00	100.00000	11,546.00
0270 2527-9263231 REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE	4.800 STA	316.86000	1,520.93	225.00000	1,080.00	225.00000	1,080.00
0280 2528-8400256 TEMPORARY TRAFFIC SIGNALS	5.000 EACH	3,872.73000	19,363.65	2,750.00000	13,750.00	2,750.00000	13,750.00
0290 2528-8445110 TRAFFIC CONTROL	(1) LS	28,024.47000	28,024.47	19,900.00000	19,900.00	40,000.00000	40,000.00
0300 2528-8445113 FLAGGERS	20.000 EACH	630.00000	12,600.00	630.00000	12,600.00	630.00000	12,600.00
Section Totals:			$88,642.86		$66,597.25		$86,697.25
Contract Item Totals			**$294,444.44**		**$358,385.85**		**$394,638.25**
Contract Time Totals							

Call Order: 003 **Contract ID:** 00-000T-462 **Primary County:** STATEWIDE

Letting Date: July 21, 2026

Contract Grand Totals	**$294,444.44**	**$358,385.85**	**394,638.25**

( ) indicates item is bid as Lump Sum

Call Order: 003 **Contract ID:** 00-000T-462 **Primary County:** STATEWIDE

Letting Date: July 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MCGILL EQUIPMENT COMPANY D/B/A MCGILL RESTORATION, INC. Unit Price	(4) Ext Amount	(5) MYERS & SONS CONSTRUCTION LLC Unit Price	(5) Ext Amount	Unit Price	Ext Amount
SECTION: 0001 DESIGN NO. 0127-RINGGOLD 135'-0 x 40'-0 PRETENTIONED PRESTRESSED CONCRETE BEAM BRIDGE					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2533-4980005	(1) LS	12,500.00000	12,500.00	13,055.86000	13,055.86		
MOBILIZATION							
0020 2599-9999006	65.000 GAL	100.00000	6,500.00	157.76000	10,254.40		
('GALLONS' ITEM) FURNISH HMWM BRIDGE DECK TREATMENT MATERIAL							
0030 2599-9999014	5,520.000 SF	2.50000	13,800.00	6.54000	36,100.80		
('SQUARE FEET' ITEM) BRIDGE DECK SEALING, HMWM							
0040 2599-9999014	1,215.000 SF	5.00000	6,075.00	5.64000	6,852.60		
('SQUARE FEET' ITEM) BRIDGE RAIL SEALING							
Section Totals:			$38,875.00		$66,263.66		

Call Order: 003 **Contract ID:** 00-000T-462 **Primary County:** STATEWIDE

Letting Date: July 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MCGILL EQUIPMENT COMPANY D/B/A MCGILL RESTORATION, INC. Unit Price	(4) Ext Amount	(5) MYERS & SONS CONSTRUCTION LLC Unit Price	(5) Ext Amount	Unit Price	Ext Amount
SECTION: 0002 DESIGN NO. 0127-APPANOOSE 150'-0 x 44'-0 CONTINUOUS CONCRETE SLAB BRIDGE					**Cat Alt Set:**	**Cat Alt Member:**	
0050 2533-4980005	(1) LS	12,500.00000	12,500.00	13,055.86000	13,055.86		
MOBILIZATION							
0060 2599-9999006	78.000 GAL	100.00000	7,800.00	158.61000	12,371.58		
('GALLONS' ITEM) FURNISH HMWM BRIDGE DECK TREATMENT MATERIAL							
0070 2599-9999014	6,638.000 SF	2.50000	16,595.00	3.97000	26,352.86		
('SQUARE FEET' ITEM) BRIDGE DECK SEALING, HMWM							
0080 2599-9999014	1,209.000 SF	5.00000	6,045.00	5.67000	6,855.03		
('SQUARE FEET' ITEM) BRIDGE RAIL SEALING							
Section Totals:			$42,940.00		$58,635.33		

Call Order: 003 **Contract ID:** 00-000T-462 **Primary County:** STATEWIDE

Letting Date: July 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MCGILL EQUIPMENT COMPANY D/B/A MCGILL RESTORATION, INC. Unit Price	(4) Ext Amount	(5) MYERS & SONS CONSTRUCTION LLC Unit Price	(5) Ext Amount	Unit Price	Ext Amount
SECTION: 0003 DESIGN NO. 0127-DAVIS 339'-0 x 44'-0 PRETENTIONED PRESTRESSED CONCRETE BEAM BRIDGE					**Cat Alt Set:**	**Cat Alt Member:**	
0090 2533-4980005	(1) LS	12,500.00000	12,500.00	13,055.86000	13,055.86		
MOBILIZATION							
0100 2599-9999006	177.000 GAL	100.00000	17,700.00	138.89000	24,583.53		
('GALLONS' ITEM) FURNISH HMWM BRIDGE DECK TREATMENT MATERIAL							
0110 2599-9999014	15,048.000 SF	2.50000	37,620.00	2.40000	36,115.20		
('SQUARE FEET' ITEM) BRIDGE DECK SEALING, HMWM							
0120 2599-9999014	2,746.000 SF	5.00000	13,730.00	5.05000	13,867.30		
('SQUARE FEET' ITEM) BRIDGE RAIL SEALING							
Section Totals:			$81,550.00		$87,621.89		

Call Order: 003 **Contract ID:** 00-000T-462 **Primary County:** STATEWIDE

Letting Date: July 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MCGILL EQUIPMENT COMPANY D/B/A MCGILL RESTORATION, INC. Unit Price	(4) Ext Amount	(5) MYERS & SONS CONSTRUCTION LLC Unit Price	(5) Ext Amount	Unit Price	Ext Amount
SECTION: 0004 DESIGN NO. 0227-LEE 204'-0 x 40'-0 PRETENTIONED PRESTRESSED CONCRETE BEAM BRIDGE					**Cat Alt Set:**	**Cat Alt Member:**	
0130 2533-4980005	(1) LS	12,500.00000	12,500.00	13,055.86000	13,055.86		
MOBILIZATION							
0140 2599-9999006	97.000 GAL	100.00000	9,700.00	161.01000	15,617.97		
('GALLONS' ITEM) FURNISH HMWM BRIDGE DECK TREATMENT MATERIAL							
0150 2599-9999014	8,280.000 SF	2.50000	20,700.00	4.36000	36,100.80		
('SQUARE FEET' ITEM) BRIDGE DECK SEALING, HMWM							
0160 2599-9999014	1,658.000 SF	5.00000	8,290.00	4.24000	7,029.92		
('SQUARE FEET' ITEM) BRIDGE RAIL SEALING							
Section Totals:			$51,190.00		$71,804.55		

Call Order: 003 **Contract ID:** 00-000T-462 **Primary County:** STATEWIDE

Letting Date: July 21, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) MCGILL EQUIPMENT COMPANY D/B/A MCGILL RESTORATION, INC. Unit Price	 Ext Amount	(5) MYERS & SONS CONSTRUCTION LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0005 DESIGN NO. 0127-HENRY 556'-0 x 40'-0 PRETENTIONED PRESTRESSED CONCRETE BEAM BRIDGE					**Cat Alt Set:**		**Cat Alt Member:**
0170 2533-4980005 MOBILIZATION	(1) LS	12,500.00000	12,500.00	13,055.86000	13,055.86		
0180 2599-9999006 ('GALLONS' ITEM) FURNISH HMWM BRIDGE DECK TREATMENT MATERIAL	264.000 GAL	100.00000	26,400.00	118.47000	31,276.08		
0190 2599-9999014 ('SQUARE FEET' ITEM) BRIDGE DECK SEALING, HMWM	22,453.000 SF	2.50000	56,132.50	1.82000	40,864.46		
0200 2599-9999014 ('SQUARE FEET' ITEM) BRIDGE RAIL SEALING	4,424.000 SF	5.00000	22,120.00	3.29000	14,554.96		
Section Totals:			$117,152.50		$99,751.36		

Call Order: 003 **Contract ID:** 00-000T-462 **Primary County:** STATEWIDE

Letting Date: July 21, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) MCGILL EQUIPMENT COMPANY D/B/A MCGILL RESTORATION, INC. Unit Price	 Ext Amount	(5) MYERS & SONS CONSTRUCTION LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0006	**DESIGN NO. 0427-MAHASKA 230'-0 x 44'-0 CONTINUOUS WELDED GIRDER BRIDGE**				**Cat Alt Set:**		**Cat Alt Member:**
0210 2533-4980005	(1) LS	12,500.00000	12,500.00	13,055.86000	13,055.86		
MOBILIZATION							
0220 2599-9999006	120.000 GAL	100.00000	12,000.00	148.12000	17,774.40		
('GALLONS' ITEM) FURNISH HMWM BRIDGE DECK TREATMENT MATERIAL							
0230 2599-9999014	10,201.000 SF	2.50000	25,502.50	3.54000	36,111.54		
('SQUARE FEET' ITEM) BRIDGE DECK SEALING, HMWM							
0240 2599-9999014	1,936.000 SF	5.00000	9,680.00	3.72000	7,201.92		
('SQUARE FEET' ITEM) BRIDGE RAIL SEALING							
Section Totals:			$59,682.50		$74,143.72		

Call Order: 003 **Contract ID:** 00-000T-462 **Primary County:** STATEWIDE

Letting Date: July 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MCGILL EQUIPMENT COMPANY D/B/A MCGILL RESTORATION, INC. Unit Price	(4) Ext Amount	(5) MYERS & SONS CONSTRUCTION LLC Unit Price	(5) Ext Amount	Unit Price	Ext Amount
SECTION: 0007 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0250 2527-9263181	102.950 STA	82.50000	8,493.38	75.00000	7,721.25		
PAVEMENT MARKINGS REMOVED							
0260 2527-9263209	115.460 STA	110.00000	12,700.60	100.00000	11,546.00		
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED							
0270 2527-9263231	4.800 STA	247.50000	1,188.00	225.00000	1,080.00		
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE							
0280 2528-8400256	5.000 EACH	3,025.00000	15,125.00	2,750.00000	13,750.00		
TEMPORARY TRAFFIC SIGNALS							
0290 2528-8445110	(1) LS	33,503.02000	33,503.02	52,320.00000	52,320.00		
TRAFFIC CONTROL							
0300 2528-8445113	20.000 EACH	630.00000	12,600.00	630.00000	12,600.00		
FLAGGERS							
Section Totals:			$83,610.00		$99,017.25		
Contract Item Totals			**$475,000.00**		**$557,237.76**		

Call Order: 003 **Contract ID:** 00-000T-462 **Primary County:** STATEWIDE

Letting Date: July 21, 2026

Contract Time Totals		
Contract Grand Totals	**$475,000.00**	**$557,237.76**

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 004
Contract ID: 18-0313-015
Primary County: CHEROKEE
Letting Date: July 21, 2026 10:00 A.M.
DBE Goal: 0.0%
Letting Status: AWARDED
Awarded Vendor: GRAVES CONSTRUCTION CO., INC.
Contract Period: Start Date: 04/05/27 85 Working Days

Project Information:

Project: STPN-031-3(15)--2J-18
WorkType: RCB CULVERT EXTENSION - SINGLE BOX
County: CHEROKEE
Prj Awd Amt: $1,728,620.75
Route: IOWA 31
Location: Co Rd C66 in Washta to US 59

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 004
Letting Date: July 21, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 04/05/27 85 Working Days

Contract ID: 18-0313-015
Awarded Vendor: GRAVES CONSTRUCTION CO., INC.

Primary County: CHEROKEE
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	GR100	GRAVES CONSTRUCTION CO., INC.	$1,728,620.75	100.00%
2	RE300	REILLY CONSTRUCTION CO., INC.	$1,739,086.30	100.61%
3	DI360	DIXON CONSTRUCTION CO.	$2,345,828.32	135.71%

Call Order: 004 **Contract ID:** 18-0313-015 **Primary County:** CHEROKEE

Letting Date: July 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) GRAVES CONSTRUCTION CO., INC. Unit Price	(1) GRAVES CONSTRUCTION CO., INC. Ext Amount	(2) REILLY CONSTRUCTION CO., INC. Unit Price	(2) REILLY CONSTRUCTION CO., INC. Ext Amount	(3) DIXON CONSTRUCTION CO. Unit Price	(3) DIXON CONSTRUCTION CO. Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0010 2101-0850001	0.270 ACRE	32,500.00000	8,775.00	32,500.00000	8,775.00	14,000.00000	3,780.00
CLEARING AND GRUBBING							
0020 2101-0850002	139.800 UNIT	100.00000	13,980.00	100.00000	13,980.00	70.00000	9,786.00
CLEARING AND GRUBBING							
0030 2102-0425070	144.430 TON	57.00000	8,232.51	55.00000	7,943.65	70.00000	10,110.10
SPECIAL BACKFILL							
0040 2102-2625000	7,939.000 CY	21.00000	166,719.00	20.50000	162,749.50	21.00000	166,719.00
EMBANKMENT-IN-PLACE							
0050 2102-2710070	2,760.000 CY	11.00000	30,360.00	10.50000	28,980.00	12.00000	33,120.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW							
0060 2104-2710020	294.000 CY	9.00000	2,646.00	10.50000	3,087.00	7.00000	2,058.00
EXCAVATION, CLASS 10, CHANNEL							
0070 2105-8425015	5,791.000 CY	11.00000	63,701.00	10.50000	60,805.50	10.00000	57,910.00
TOPSOIL, STRIP, SALVAGE AND SPREAD							

Call Order: 004 **Contract ID:** 18-0313-015 **Primary County:** CHEROKEE

Letting Date: July 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) GRAVES CONSTRUCTION CO., INC. Unit Price	(1) GRAVES CONSTRUCTION CO., INC. Ext Amount	(2) REILLY CONSTRUCTION CO., INC. Unit Price	(2) REILLY CONSTRUCTION CO., INC. Ext Amount	(3) DIXON CONSTRUCTION CO. Unit Price	(3) DIXON CONSTRUCTION CO. Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0080 2107-0425020	90.200 CY	13.00000	1,172.60	13.00000	1,172.60	70.00000	6,314.00
COMPACTING BACKFILL ADJACENT TO BRIDGES, CULVERTS OR STRUCTURES							
0090 2107-0875100	10,056.000 CY	1.25000	12,570.00	1.25000	12,570.00	1.00000	10,056.00
COMPACTION WITH MOISTURE CONTROL							
0100 2121-7425020	197.540 TON	56.65000	11,190.64	55.00000	10,864.70	70.00000	13,827.80
GRANULAR SHOULDERS, TYPE B							
0110 2122-5190008	348.400 SY	98.00000	34,143.20	95.00000	33,098.00	140.00000	48,776.00
PAVED SHOULDER, P.C. CONCRETE, 8 IN.							
0120 2123-7450000	9.490 STA	773.00000	7,335.77	750.00000	7,117.50	700.00000	6,643.00
SHOULDER CONSTRUCTION, EARTH							
0130 2213-2713300	114.500 CY	25.00000	2,862.50	25.00000	2,862.50	50.00000	5,725.00
EXCAVATION, CLASS 13, FOR WIDENING							
0140 2312-8260051	147.330 TON	57.00000	8,397.81	55.00000	8,103.15	70.00000	10,313.10
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE							

Call Order: 004 **Contract ID:** 18-0313-015 **Primary County:** CHEROKEE

Letting Date: July 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) GRAVES CONSTRUCTION CO., INC. Unit Price	(1) GRAVES CONSTRUCTION CO., INC. Ext Amount	(2) REILLY CONSTRUCTION CO., INC. Unit Price	(2) REILLY CONSTRUCTION CO., INC. Ext Amount	(3) DIXON CONSTRUCTION CO. Unit Price	(3) DIXON CONSTRUCTION CO. Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0150 2315-8275025	24.300 TON	55.00000	1,336.50	55.00000	1,336.50	70.00000	1,701.00
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE							
0160 2401-6745650	(1) LS	12,000.00000	12,000.00	11,500.00000	11,500.00	40,000.00000	40,000.00
REMOVAL OF EXISTING STRUCTURES							
0170 2402-2720100	93.000 CY	62.00000	5,766.00	60.00000	5,580.00	100.00000	9,300.00
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT							
0180 2416-0100024	6.000 EACH	1,236.00000	7,416.00	1,200.00000	7,200.00	3,000.00000	18,000.00
APRONS, CONCRETE, 24 IN. DIA.							
0190 2416-0100030	3.000 EACH	1,288.00000	3,864.00	1,250.00000	3,750.00	3,000.00000	9,000.00
APRONS, CONCRETE, 30 IN. DIA.							
0200 2416-0100036	13.000 EACH	1,854.00000	24,102.00	1,800.00000	23,400.00	4,000.00000	52,000.00
APRONS, CONCRETE, 36 IN. DIA.							
0210 2416-0100042	3.000 EACH	2,318.00000	6,954.00	2,250.00000	6,750.00	4,500.00000	13,500.00
APRONS, CONCRETE, 42 IN. DIA.							

Call Order: 004 **Contract ID:** 18-0313-015 **Primary County:** CHEROKEE

Letting Date: July 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) GRAVES CONSTRUCTION CO., INC. Unit Price	(1) GRAVES CONSTRUCTION CO., INC. Ext Amount	(2) REILLY CONSTRUCTION CO., INC. Unit Price	(2) REILLY CONSTRUCTION CO., INC. Ext Amount	(3) DIXON CONSTRUCTION CO. Unit Price	(3) DIXON CONSTRUCTION CO. Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0220 2416-0100048	5.000 EACH	2,987.00000	14,935.00	2,900.00000	14,500.00	7,000.00000	35,000.00
APRONS, CONCRETE, 48 IN. DIA.							
0230 2416-0100054	4.000 EACH	3,296.00000	13,184.00	3,200.00000	12,800.00	7,000.00000	28,000.00
APRONS, CONCRETE, 54 IN. DIA.							
0240 2416-0100060	2.000 EACH	3,915.00000	7,830.00	3,800.00000	7,600.00	7,500.00000	15,000.00
APRONS, CONCRETE, 60 IN. DIA.							
0250 2416-1165024	56.000 LF	108.00000	6,048.00	105.00000	5,880.00	140.00000	7,840.00
CULVERT, 2000D CONCRETE ENTRANCE PIPE, 24 IN. DIA.							
0260 2416-1180024	42.000 LF	165.00000	6,930.00	160.00000	6,720.00	140.00000	5,880.00
CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.							
0270 2416-1180030	18.000 LF	195.00000	3,510.00	190.00000	3,420.00	270.00000	4,860.00
CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.							
0280 2416-1180036	47.000 LF	252.00000	11,844.00	245.00000	11,515.00	300.00000	14,100.00
CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.							

Call Order: 004 **Contract ID:** 18-0313-015 **Primary County:** CHEROKEE

Letting Date: July 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) GRAVES CONSTRUCTION CO., INC. Unit Price	(1) GRAVES CONSTRUCTION CO., INC. Ext Amount	(2) REILLY CONSTRUCTION CO., INC. Unit Price	(2) REILLY CONSTRUCTION CO., INC. Ext Amount	(3) DIXON CONSTRUCTION CO. Unit Price	(3) DIXON CONSTRUCTION CO. Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0290 2416-1180042	18.000 LF	268.00000	4,824.00	260.00000	4,680.00	370.00000	6,660.00
CULVERT, CONCRETE ROADWAY PIPE, 42 IN. DIA.							
0300 2416-1180048	38.000 LF	288.00000	10,944.00	280.00000	10,640.00	400.00000	15,200.00
CULVERT, CONCRETE ROADWAY PIPE, 48 IN. DIA.							
0310 2416-1180054	18.000 LF	375.00000	6,750.00	365.00000	6,570.00	500.00000	9,000.00
CULVERT, CONCRETE ROADWAY PIPE, 54 IN. DIA.							
0320 2416-1180060	8.000 LF	422.00000	3,376.00	410.00000	3,280.00	700.00000	5,600.00
CULVERT, CONCRETE ROADWAY PIPE, 60 IN. DIA.							
0330 2416-1262054	92.000 LF	1,532.00000	140,944.00	1,450.00000	133,400.00	1,700.00000	156,400.00
CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 54 IN. DIA.							
0340 2416-8000204	2.000 EACH	10,300.00000	20,600.00	10,000.00000	20,000.00	10,000.00000	20,000.00
STOCKPASS APRON, 4' X 6' PRECAST CONCRETE							

Call Order: 004 **Contract ID:** 18-0313-015 **Primary County:** CHEROKEE

Letting Date: July 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) GRAVES CONSTRUCTION CO., INC. Unit Price	(1) GRAVES CONSTRUCTION CO., INC. Ext Amount	(2) REILLY CONSTRUCTION CO., INC. Unit Price	(2) REILLY CONSTRUCTION CO., INC. Ext Amount	(3) DIXON CONSTRUCTION CO. Unit Price	(3) DIXON CONSTRUCTION CO. Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0350 2416-8000254	20.000 LF	1,150.00000	23,000.00	1,100.00000	22,000.00	1,200.00000	24,000.00
STOCKPASS, 4' X 6' PRECAST CONCRETE							
0360 2417-0225024	1.000 EACH	700.00000	700.00	700.00000	700.00	1,000.00000	1,000.00
APRONS, METAL, 24 IN. DIA.							
0370 2417-1040024	60.000 LF	115.00000	6,900.00	110.00000	6,600.00	125.00000	7,500.00
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 24 IN. DIA.							
0380 2418-0000010	4.000 EACH	4,000.00000	16,000.00	5,000.00000	20,000.00	1,000.00000	4,000.00
TEMPORARY STREAM DIVERSION							
0390 2505-4008120	228.000 LF	15.00000	3,420.00	15.00000	3,420.00	10.00000	2,280.00
REMOVAL OF STEEL BEAM GUARDRAIL							
0400 2505-4008300	487.500 LF	39.00000	19,012.50	37.30000	18,183.75	43.00000	20,962.50
STEEL BEAM GUARDRAIL							
0410 2505-4021720	4.000 EACH	3,600.00000	14,400.00	3,500.00000	14,000.00	4,300.00000	17,200.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205							

Call Order: 004 **Contract ID:** 18-0313-015 **Primary County:** CHEROKEE

Letting Date: July 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) GRAVES CONSTRUCTION CO., INC. Unit Price	(1) GRAVES CONSTRUCTION CO., INC. Ext Amount	(2) REILLY CONSTRUCTION CO., INC. Unit Price	(2) REILLY CONSTRUCTION CO., INC. Ext Amount	(3) DIXON CONSTRUCTION CO. Unit Price	(3) DIXON CONSTRUCTION CO. Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0420 2506-4984000	47.300 CY	260.00000	12,298.00	260.00000	12,298.00	340.00000	16,082.00
FLOWABLE MORTAR							
0430 2510-6745850	20.400 SY	55.00000	1,122.00	50.00000	1,020.00	100.00000	2,040.00
REMOVAL OF PAVEMENT							
0440 2524-6765010	3.000 EACH	300.00000	900.00	300.00000	900.00	300.00000	900.00
REMOVE AND REINSTALL SIGN AS PER PLAN							
0450 2524-9276010	42.000 LF	30.00000	1,260.00	30.00000	1,260.00	30.00000	1,260.00
PERFORATED SQUARE STEEL TUBE POSTS							
0460 2524-9276027	3.000 EACH	300.00000	900.00	300.00000	900.00	300.00000	900.00
PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY							
0470 2526-8285040	(1) LS	12,800.00000	12,800.00	30,000.00000	30,000.00	21,000.00000	21,000.00
CONSTRUCTION SURVEY, LOCATION SURVEY							
0480 2527-9263181	0.620 STA	1,500.00000	930.00	1,500.00000	930.00	1,500.00000	930.00
PAVEMENT MARKINGS REMOVED							

Call Order: 004 **Contract ID:** 18-0313-015 **Primary County:** CHEROKEE

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) GRAVES CONSTRUCTION CO., INC. Unit Price	(1) GRAVES CONSTRUCTION CO., INC. Ext Amount	(2) REILLY CONSTRUCTION CO., INC. Unit Price	(2) REILLY CONSTRUCTION CO., INC. Ext Amount	(3) DIXON CONSTRUCTION CO. Unit Price	(3) DIXON CONSTRUCTION CO. Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0490 2527-9263209	0.810 STA	1,500.00000	1,215.00	1,500.00000	1,215.00	1,500.00000	1,215.00
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED							
0500 2528-2518000	2.000 EACH	350.00000	700.00	100.00000	200.00	500.00000	1,000.00
SAFETY CLOSURE							
0510 2528-8400048	1,725.000 LF	15.00000	25,875.00	14.25000	24,581.25	25.00000	43,125.00
TEMPORARY BARRIER RAIL, CONCRETE							
0520 2528-8445110	(1) LS	12,500.00000	12,500.00	30,000.00000	30,000.00	25,000.00000	25,000.00
TRAFFIC CONTROL							
0530 2528-8445113	85.000 EACH	630.00000	53,550.00	630.00000	53,550.00	630.00000	53,550.00
FLAGGERS							
0540 2533-4980005	(1) LS	175,000.00000	175,000.00	170,000.00000	170,000.00	300,000.00000	300,000.00
MOBILIZATION							
0550 2548-0000200	0.810 STA	475.00000	384.75	475.00000	384.75	475.00000	384.75
MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE							

Call Order: 004 **Contract ID:** 18-0313-015 **Primary County:** CHEROKEE

Letting Date: July 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) GRAVES CONSTRUCTION CO., INC. Unit Price	(1) GRAVES CONSTRUCTION CO., INC. Ext Amount	(2) REILLY CONSTRUCTION CO., INC. Unit Price	(2) REILLY CONSTRUCTION CO., INC. Ext Amount	(3) DIXON CONSTRUCTION CO. Unit Price	(3) DIXON CONSTRUCTION CO. Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0560 2551-0000110	16.000 EACH	945.00000	15,120.00	900.00000	14,400.00	900.00000	14,400.00
TEMP CRASH CUSHION							
0570 2602-0000020	1,667.000 LF	1.85000	3,083.95	1.85000	3,083.95	1.85000	3,083.95
SILT FENCE							
0580 2602-0000071	1,667.000 LF	0.20000	333.40	0.01000	16.67	0.20000	333.40
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS							
Section Totals:			$1,086,648.13		$1,092,273.97		$1,414,325.60

Call Order: 004 **Contract ID:** 18-0313-015 **Primary County:** CHEROKEE

Letting Date: July 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) GRAVES CONSTRUCTION CO., INC. Unit Price	(1) GRAVES CONSTRUCTION CO., INC. Ext Amount	(2) REILLY CONSTRUCTION CO., INC. Unit Price	(2) REILLY CONSTRUCTION CO., INC. Ext Amount	(3) DIXON CONSTRUCTION CO. Unit Price	(3) DIXON CONSTRUCTION CO. Ext Amount
SECTION: 0002 EROSION CONTROL ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0590 2507-3250005 ENGINEERING FABRIC	1,242.700 SY	3.00000	3,728.10	4.00000	4,970.80	4.00000	4,970.80
0600 2507-6800061 REVETMENT, CLASS E	946.900 TON	70.00000	66,283.00	80.00000	75,752.00	77.00000	72,911.30
0610 2601-2634100 MULCHING	4.900 ACRE	710.00000	3,479.00	650.00000	3,185.00	710.00000	3,479.00
0620 2601-2636043 SEEDING AND FERTILIZING (RURAL)	4.900 ACRE	900.00000	4,410.00	850.00000	4,165.00	900.00000	4,410.00
0630 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	4.900 ACRE	300.00000	1,470.00	450.00000	2,205.00	300.00000	1,470.00
0640 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION	11.800 MGAL	75.00000	885.00	75.00000	885.00	75.00000	885.00
0650 2601-2643300 MOBILIZATION FOR WATERING	3.000 EACH	450.00000	1,350.00	450.00000	1,350.00	450.00000	1,350.00

Call Order: 004 **Contract ID:** 18-0313-015 **Primary County:** CHEROKEE

Letting Date: July 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) GRAVES CONSTRUCTION CO., INC. Unit Price	(1) GRAVES CONSTRUCTION CO., INC. Ext Amount	(2) REILLY CONSTRUCTION CO., INC. Unit Price	(2) REILLY CONSTRUCTION CO., INC. Ext Amount	(3) DIXON CONSTRUCTION CO. Unit Price	(3) DIXON CONSTRUCTION CO. Ext Amount
SECTION: 0002 EROSION CONTROL ITEMS					Cat Alt Set:	Cat Alt Member:	
0660 2601-2643412	59.000 SQ	75.00000	4,425.00	160.00000	9,440.00	75.00000	4,425.00
TURF REINFORCEMENT MAT, TYPE 2							
0670 2602-0000030	957.000 LF	1.85000	1,770.45	2.40000	2,296.80	1.85000	1,770.45
SILT FENCE FOR DITCH CHECKS							
0680 2602-0000071	957.000 LF	0.20000	191.40	0.01000	9.57	0.20000	191.40
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS							
0690 2602-0000101	95.700 LF	0.10000	9.57	0.01000	0.96	0.10000	9.57
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK							
0700 2602-0000150	1,000.000 LF	51.00000	51,000.00	50.00000	50,000.00	10.00000	10,000.00
STABILIZED CONSTRUCTION ENTRANCE, EC-303							
0710 2602-0000312	4,330.000 LF	5.00000	21,650.00	3.25000	14,072.50	3.10000	13,423.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.							

Call Order: 004 **Contract ID:** 18-0313-015 **Primary County:** CHEROKEE

Letting Date: July 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) GRAVES CONSTRUCTION CO., INC. Unit Price	(1) GRAVES CONSTRUCTION CO., INC. Ext Amount	(2) REILLY CONSTRUCTION CO., INC. Unit Price	(2) REILLY CONSTRUCTION CO., INC. Ext Amount	(3) DIXON CONSTRUCTION CO. Unit Price	(3) DIXON CONSTRUCTION CO. Ext Amount
SECTION: 0002 EROSION CONTROL ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0720 2602-0000320	4,330.000 LF	5.00000	21,650.00	4.00000	17,320.00	5.00000	21,650.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.							
0730 2602-0000351	8,660.000 LF	0.30000	2,598.00	0.01000	86.60	0.30000	2,598.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE							
0740 2602-0010010	1.000 EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00
MOBILIZATIONS, EROSION CONTROL							
0750 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:			$186,699.52		$187,539.23		$145,343.52

Call Order: 004 **Contract ID:** 18-0313-015 **Primary County:** CHEROKEE

Letting Date: July 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) GRAVES CONSTRUCTION CO., INC. Unit Price	(1) GRAVES CONSTRUCTION CO., INC. Ext Amount	(2) REILLY CONSTRUCTION CO., INC. Unit Price	(2) REILLY CONSTRUCTION CO., INC. Ext Amount	(3) DIXON CONSTRUCTION CO. Unit Price	(3) DIXON CONSTRUCTION CO. Ext Amount
SECTION: 0003 DESIGN NO. 0127; A SINGLE 10'-0 X 5'-0 REINFORCED CONCRETE BOX CULVERT EXTENSIONS						**Cat Alt Set:**		**Cat Alt Member:**
0760 2401-6750001	(1)	LS	4,000.00000	4,000.00	5,000.00000	5,000.00	35,000.00000	35,000.00
REMOVALS, AS PER PLAN								
0770 2402-2720000	84.000	CY	40.00000	3,360.00	40.00000	3,360.00	100.00000	8,400.00
EXCAVATION, CLASS 20								
0780 2402-3825025	28.300	CY	150.00000	4,245.00	150.00000	4,245.00	100.00000	2,830.00
GRANULAR MATERIAL FOR BLANKET								
0790 2403-0100020	60.800	CY	1,200.00000	72,960.00	1,200.00000	72,960.00	1,700.00000	103,360.00
STRUCTURAL CONCRETE (RCB CULVERT)								
0800 2404-7775000	9,957.000	LB	3.10000	30,866.70	3.10000	30,866.70	3.00000	29,871.00
REINFORCING STEEL								
Section Totals:				$115,431.70		$116,431.70		$179,461.00

Call Order: 004 **Contract ID:** 18-0313-015 **Primary County:** CHEROKEE

Letting Date: July 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) GRAVES CONSTRUCTION CO., INC. Unit Price	(1) GRAVES CONSTRUCTION CO., INC. Ext Amount	(2) REILLY CONSTRUCTION CO., INC. Unit Price	(2) REILLY CONSTRUCTION CO., INC. Ext Amount	(3) DIXON CONSTRUCTION CO. Unit Price	(3) DIXON CONSTRUCTION CO. Ext Amount
SECTION: 0004 **DESIGN NO. 0227; A TWIN 8'-0 X 5'-0 REINFORCED CONCRETE BOX CULVERT EXTENSIONS**						**Cat Alt Set:**		**Cat Alt Member:**
0810 2401-6750001	(1)	LS	4,500.00000	4,500.00	5,500.00000	5,500.00	35,000.00000	35,000.00
REMOVALS, AS PER PLAN								
0820 2402-2720000	133.400	CY	40.00000	5,336.00	40.00000	5,336.00	100.00000	13,340.00
EXCAVATION, CLASS 20								
0830 2402-3825025	23.800	CY	140.00000	3,332.00	140.00000	3,332.00	100.00000	2,380.00
GRANULAR MATERIAL FOR BLANKET								
0840 2403-0100020	87.600	CY	1,200.00000	105,120.00	1,200.00000	105,120.00	1,700.00000	148,920.00
STRUCTURAL CONCRETE (RCB CULVERT)								
0850 2404-7775000	12,781.000	LB	3.10000	39,621.10	3.10000	39,621.10	3.00000	38,343.00
REINFORCING STEEL								
Section Totals:				$157,909.10		$158,909.10		$237,983.00

Call Order: 004 **Contract ID:** 18-0313-015 **Primary County:** CHEROKEE

Letting Date: July 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) GRAVES CONSTRUCTION CO., INC. Unit Price	(1) GRAVES CONSTRUCTION CO., INC. Ext Amount	(2) REILLY CONSTRUCTION CO., INC. Unit Price	(2) REILLY CONSTRUCTION CO., INC. Ext Amount	(3) DIXON CONSTRUCTION CO. Unit Price	(3) DIXON CONSTRUCTION CO. Ext Amount
SECTION: 0005 **DESIGN NO. 0327; A SINGLE 8'-0 X 6'-0 REINFORCED CONCRETE BOX CULVERT EXTENSIONS**						**Cat Alt Set:**		**Cat Alt Member:**
0860 2401-6750001	(1)	LS	4,000.00000	4,000.00	5,000.00000	5,000.00	30,000.00000	30,000.00
REMOVALS, AS PER PLAN								
0870 2402-2720000	40.600	CY	40.00000	1,624.00	40.00000	1,624.00	177.00000	7,186.20
EXCAVATION, CLASS 20								
0880 2402-3825025	24.200	CY	150.00000	3,630.00	150.00000	3,630.00	100.00000	2,420.00
GRANULAR MATERIAL FOR BLANKET								
0890 2403-0100020	53.000	CY	1,200.00000	63,600.00	1,200.00000	63,600.00	2,500.00000	132,500.00
STRUCTURAL CONCRETE (RCB CULVERT)								
0900 2404-7775000	7,999.000	LB	3.10000	24,796.90	3.10000	24,796.90	3.00000	23,997.00
REINFORCING STEEL								
Section Totals:				$97,650.90		$98,650.90		$196,103.20

Call Order: 004 **Contract ID:** 18-0313-015 **Primary County:** CHEROKEE

Letting Date: July 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) GRAVES CONSTRUCTION CO., INC. Unit Price	(1) GRAVES CONSTRUCTION CO., INC. Ext Amount	(2) REILLY CONSTRUCTION CO., INC. Unit Price	(2) REILLY CONSTRUCTION CO., INC. Ext Amount	(3) DIXON CONSTRUCTION CO. Unit Price	(3) DIXON CONSTRUCTION CO. Ext Amount
SECTION: 0006 DESIGN NO. 0427; A SINGLE 5'-0 X 7'-0 REINFORCED CONCRETE BOX CULVERT EXTENSIONS			**Cat Alt Set:**			**Cat Alt Member:**	
0910 2401-6750001	(1) LS	4,000.00000	4,000.00	5,000.00000	5,000.00	30,000.00000	30,000.00
REMOVALS, AS PER PLAN							
0920 2402-2720000	50.000 CY	40.00000	2,000.00	40.00000	2,000.00	170.00000	8,500.00
EXCAVATION, CLASS 20							
0930 2402-3825025	19.200 CY	140.00000	2,688.00	140.00000	2,688.00	100.00000	1,920.00
GRANULAR MATERIAL FOR BLANKET							
0940 2403-0100020	44.100 CY	1,200.00000	52,920.00	1,200.00000	52,920.00	2,500.00000	110,250.00
STRUCTURAL CONCRETE (RCB CULVERT)							
0950 2404-7775000	7,314.000 LB	3.10000	22,673.40	3.10000	22,673.40	3.00000	21,942.00
REINFORCING STEEL							
Section Totals:			$84,281.40		$85,281.40		$172,612.00
Contract Item Totals			**$1,728,620.75**		**$1,739,086.30**		**$2,345,828.32**
Contract Time Totals							
Contract Grand Totals			**$1,728,620.75**		**$1,739,086.30**		**2,345,828.32**

( ) indicates item is bid as Lump Sum

IOWA DOT

07/23/2026 8:38 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 009
Letting Date: July 21, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 08/24/26 55 Working Days

Contract ID: 79-0805-385
Awarded Vendor: BOULDER CONTRACTING, LLC.

Primary County: POWESHIEK
DBE Goal: 0.0%

Project Information:

Project:	IMX-080-5(385)185--02-79	**WorkType:**	BRIDGE DECK OVERLAY
County:	POWESHIEK	**Prj Awd Amt:**	$3,913,837.03
Route:	I-80		
Location:	50th St 2.1 mi E of IA 146 (EB/WB)		

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 009
Letting Date: July 21, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 08/24/26 55 Working Days

Contract ID: 79-0805-385
Awarded Vendor: BOULDER CONTRACTING, LLC.

Primary County: POWESHIEK
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	BO413	BOULDER CONTRACTING, LLC.	$3,913,837.03	100.00%
2	CR120	CRAMER AND ASSOC., INC.	$4,031,679.93	103.01%
3	HA760	HAWKEYE PAVING CORP.	$4,051,770.96	103.52%
4	JA250	JASPER CONSTRUCTION SERVICES, INC.	$4,068,160.18	103.94%

Call Order: 009 **Contract ID:** 79-0805-385 **Primary County:** POWESHIEK

Letting Date: July 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BOULDER CONTRACTING, LLC. Unit Price	(1) Ext Amount	(2) CRAMER AND ASSOC., INC. Unit Price	(2) Ext Amount	(3) HAWKEYE PAVING CORP. Unit Price	(3) Ext Amount
SECTION: 0001 DESIGN NO. 0127; ALTERNATE 'AA' OPTION 1: CLASS O PCC, BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN							
0010 2403-1000010	(1) LS	5,000.00000	5,000.00	700.00000	700.00	500.00000	500.00
TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)							
0020 2413-0698067	509.000 SY	246.00000	125,214.00	255.00000	129,795.00	160.00000	81,440.00
DECK OVERLAY (CLASS HPC-O PCC)							
0030 2413-0698074	102.000 SY	435.00000	44,370.00	580.00000	59,160.00	500.00000	51,000.00
DECK REPAIR, CLASS A							
0040 2413-0698075	5.000 SY	2,267.00000	11,335.00	1,160.00000	5,800.00	2,000.00000	10,000.00
DECK REPAIR, CLASS B							
0050 2413-1000005	509.000 SY	2.75000	1,399.75	2.00000	1,018.00	4.00000	2,036.00
FIBER REINFORCEMENT FOR CONCRETE REPAIR/OVERLAY							
0060 2426-6772016	35.000 SF	362.00000	12,670.00	300.00000	10,500.00	300.00000	10,500.00
CONCRETE REPAIR							
0070 2510-6745640	509.000 SY	14.50000	7,380.50	40.00000	20,360.00	30.00000	15,270.00
REMOVAL OF EXISTING P.C. OVERLAY							

Cat Alt Set: AA **Cat Alt Member:** 1

Call Order: 009 **Contract ID:** 79-0805-385 **Primary County:** POWESHIEK

Letting Date: July 21, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) BOULDER CONTRACTING, LLC.		(2) CRAMER AND ASSOC., INC.		(3) HAWKEYE PAVING CORP.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 **DESIGN NO. 0127; ALTERNATE 'AA' OPTION 1: CLASS O PCC, BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN**					**Cat Alt Set:** AA	**Cat Alt Member:** 1	
0080 2533-4980005 MOBILIZATION	(1) LS	215,000.00000	215,000.00	200,000.00000	200,000.00	200,000.00000	200,000.00
Section Totals:			$422,369.25		$427,333.00		$370,746.00

Call Order: 009 **Contract ID:** 79-0805-385 **Primary County:** POWESHIEK

Letting Date: July 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BOULDER CONTRACTING, LLC. Unit Price	(1) BOULDER CONTRACTING, LLC. Ext Amount	(2) CRAMER AND ASSOC., INC. Unit Price	(2) CRAMER AND ASSOC., INC. Ext Amount	(3) HAWKEYE PAVING CORP. Unit Price	(3) HAWKEYE PAVING CORP. Ext Amount
SECTION: 0002 DESIGN NO. 0127; ALTERNATE 'AA' OPTION 2: CLASS HPC- O PCC, BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN							
0090 2413-0698066	509.000 SY						
DECK OVERLAY (CLASS O PCC)							
0100 2413-0698074	102.000 SY						
DECK REPAIR, CLASS A							
0110 2413-0698075	5.000 SY						
DECK REPAIR, CLASS B							
0120 2426-6772016	35.000 SF						
CONCRETE REPAIR							
0130 2510-6745640	509.000 SY						
REMOVAL OF EXISTING P.C. OVERLAY							
0140 2533-4980005	(1) LS						
MOBILIZATION							
Section Totals:							

Cat Alt Set: AA **Cat Alt Member:** 2

Call Order: 009 **Contract ID:** 79-0805-385 **Primary County:** POWESHIEK

Letting Date: July 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) BOULDER CONTRACTING, LLC. Unit Price	(1) BOULDER CONTRACTING, LLC. Ext Amount	(2) CRAMER AND ASSOC., INC. Unit Price	(2) CRAMER AND ASSOC., INC. Ext Amount	(3) HAWKEYE PAVING CORP. Unit Price	(3) HAWKEYE PAVING CORP. Ext Amount
SECTION: 0003 **DESIGN NO. 0227; ALTERNATE 'BB' OPTION 1: CLASS O PCC, BID THIS SECTION IF ALTERNATE 'BB' OPTION 1 IS CHOSEN**								
Cat Alt Set: BB **Cat Alt Member:** 1								
0150 2403-1000010	(1)	LS	5,000.00000	5,000.00	700.00000	700.00	500.00000	500.00
TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)								
0160 2413-0698067	509.000	SY	246.00000	125,214.00	255.00000	129,795.00	160.00000	81,440.00
DECK OVERLAY (CLASS HPC-O PCC)								
0170 2413-0698074	102.000	SY	435.00000	44,370.00	580.00000	59,160.00	500.00000	51,000.00
DECK REPAIR, CLASS A								
0180 2413-0698075	26.000	SY	2,100.00000	54,600.00	160.00000	4,160.00	1,500.00000	39,000.00
DECK REPAIR, CLASS B								
0190 2413-1000005	509.000	SY	2.75000	1,399.75	2.00000	1,018.00	4.00000	2,036.00
FIBER REINFORCEMENT FOR CONCRETE REPAIR/OVERLAY								
0200 2426-6772016	109.000	SF	351.00000	38,259.00	300.00000	32,700.00	300.00000	32,700.00
CONCRETE REPAIR								
0210 2507-6799000	(1)	LS	9,600.00000	9,600.00	7,200.00000	7,200.00	10,000.00000	10,000.00
BANK SHAPING								

Call Order: 009 **Contract ID:** 79-0805-385 **Primary County:** POWESHIEK

Letting Date: July 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BOULDER CONTRACTING, LLC. Unit Price	(1) BOULDER CONTRACTING, LLC. Ext Amount	(2) CRAMER AND ASSOC., INC. Unit Price	(2) CRAMER AND ASSOC., INC. Ext Amount	(3) HAWKEYE PAVING CORP. Unit Price	(3) HAWKEYE PAVING CORP. Ext Amount
SECTION: 0003 DESIGN NO. 0227; ALTERNATE 'BB' OPTION 1: CLASS O PCC, BID THIS SECTION IF ALTERNATE 'BB' OPTION 1 IS CHOSEN							
Cat Alt Set: BB **Cat Alt Member:** 1							
0220 2510-6745640	509.000 SY	14.50000	7,380.50	40.00000	20,360.00	30.00000	15,270.00
REMOVAL OF EXISTING P.C. OVERLAY							
0230 2533-4980005	(1) LS	215,000.00000	215,000.00	200,000.00000	200,000.00	200,000.00000	200,000.00
MOBILIZATION							
Section Totals:			$500,823.25		$455,093.00		$431,946.00

Call Order: 009 **Contract ID:** 79-0805-385 **Primary County:** POWESHIEK

Letting Date: July 21, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) BOULDER CONTRACTING, LLC. Unit Price	 Ext Amount	(2) CRAMER AND ASSOC., INC. Unit Price	 Ext Amount	(3) HAWKEYE PAVING CORP. Unit Price	 Ext Amount
SECTION: 0004	**DESIGN NO. 0227; ALTERNATE 'BB' OPTION 2: CLASS HPC- O PCC, BID THIS SECTION IF ALTERNATE 'BB' OPTION 2 IS CHOSEN**	**Cat Alt Set:** BB		**Cat Alt Member:** 2			
0240 2413-0698066 DECK OVERLAY (CLASS O PCC)	509.000 SY						
0250 2413-0698074 DECK REPAIR, CLASS A	102.000 SY						
0260 2413-0698075 DECK REPAIR, CLASS B	26.000 SY						
0270 2426-6772016 CONCRETE REPAIR	109.000 SF						
0280 2507-6799000 BANK SHAPING	(1) LS						
0290 2510-6745640 REMOVAL OF EXISTING P.C. OVERLAY	509.000 SY						
0300 2533-4980005 MOBILIZATION	(1) LS						
Section Totals:							

Call Order: 009 **Contract ID:** 79-0805-385 **Primary County:** POWESHIEK

Letting Date: July 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BOULDER CONTRACTING, LLC. Unit Price	(1) BOULDER CONTRACTING, LLC. Ext Amount	(2) CRAMER AND ASSOC., INC. Unit Price	(2) CRAMER AND ASSOC., INC. Ext Amount	(3) HAWKEYE PAVING CORP. Unit Price	(3) HAWKEYE PAVING CORP. Ext Amount
SECTION: 0005 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0310 2102-0425070	5,350.800 TON	44.00000	235,435.20	43.00000	230,084.40	70.00000	374,556.00
SPECIAL BACKFILL							
0320 2102-2625000	1,070.200 CY	21.00000	22,474.20	20.00000	21,404.00	40.00000	42,808.00
EMBANKMENT-IN-PLACE							
0330 2102-2710070	30.500 CY	16.00000	488.00	15.00000	457.50	75.00000	2,287.50
EXCAVATION, CLASS 10, ROADWAY AND BORROW							
0340 2102-2713090	1,457.600 CY	67.00000	97,659.20	66.00000	96,201.60	65.00000	94,744.00
EXCAVATION, CLASS 13, WASTE							
0350 2105-8425015	1,200.400 CY	16.00000	19,206.40	15.00000	18,006.00	30.00000	36,012.00
TOPSOIL, STRIP, SALVAGE AND SPREAD							
0360 2115-0100000	44.300 CY	82.00000	3,632.60	80.00000	3,544.00	200.00000	8,860.00
MODIFIED SUBBASE							
0370 2121-7425010	570.000 TON	43.00000	24,510.00	42.00000	23,940.00	75.00000	42,750.00
GRANULAR SHOULDERS, TYPE A							

Call Order: 009 **Contract ID:** 79-0805-385 **Primary County:** POWESHIEK

Letting Date: July 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BOULDER CONTRACTING, LLC. Unit Price	(1) BOULDER CONTRACTING, LLC. Ext Amount	(2) CRAMER AND ASSOC., INC. Unit Price	(2) CRAMER AND ASSOC., INC. Ext Amount	(3) HAWKEYE PAVING CORP. Unit Price	(3) HAWKEYE PAVING CORP. Ext Amount
SECTION: 0005 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0380 2122-5500090	260.800 SY	194.00000	50,595.20	190.00000	49,552.00	190.00000	49,552.00
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.							
0390 2122-7450080	7,704.000 SY	58.00000	446,832.00	57.00000	439,128.00	57.00000	439,128.00
SHOULDER STRENGTHENING, OPTIONAL HOT MIX ASPHALT MIXTURE OR PORTLAND CEMENT CONCRETE, 8 IN.							
0400 2123-7450000	71.730 STA	433.00000	31,059.09	425.00000	30,485.25	300.00000	21,519.00
SHOULDER CONSTRUCTION, EARTH							
0410 2210-0475290	1.610 TON	205.00000	330.05	200.00000	322.00	200.00000	322.00
MACADAM STONE BASE							
0420 2301-0690204	1,321.200 SY	284.00000	375,220.80	365.00000	482,238.00	340.00000	449,208.00
BRIDGE APPROACH, BR-204							
0430 2304-0100000	6,228.000 SY	81.00000	504,468.00	95.00000	591,660.00	88.00000	548,064.00
DETOUR PAVEMENT							
0440 2412-0000100	2,092.600 SY	8.50000	17,787.10	5.15000	10,776.89	6.00000	12,555.60
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK AND/OR APPROACHES							

Call Order: 009 **Contract ID:** 79-0805-385 **Primary County:** POWESHIEK

Letting Date: July 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BOULDER CONTRACTING, LLC. Unit Price	(1) BOULDER CONTRACTING, LLC. Ext Amount	(2) CRAMER AND ASSOC., INC. Unit Price	(2) CRAMER AND ASSOC., INC. Ext Amount	(3) HAWKEYE PAVING CORP. Unit Price	(3) HAWKEYE PAVING CORP. Ext Amount
SECTION: 0005 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0450 2417-1060018 CULVERT, CORRUGATED METAL ROADWAY PIPE, 18 IN. DIA.	528.000 LF	67.00000	35,376.00	65.00000	34,320.00	125.00000	66,000.00
0460 2417-2307036 DRAIN, CORRUGATED METAL SLOTTED PIPE, 36 IN., W/6 IN. GRATE	332.000 LF	455.00000	151,060.00	200.00000	66,400.00	360.00000	119,520.00
0470 2417-5895018 BEVELED PIPE AND GUARD, 18 INCH	4.000 EACH	2,100.00000	8,400.00	2,000.00000	8,000.00	1,800.00000	7,200.00
0480 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	1,358.000 LF	9.00000	12,222.00	8.00000	10,864.00	8.00000	10,864.00
0490 2505-4008130 REMOVAL OF CABLE GUARDRAIL	2,385.500 LF	16.00000	38,168.00	15.00000	35,782.50	15.00000	35,782.50
0500 2505-4008300 STEEL BEAM GUARDRAIL	837.500 LF	36.00000	30,150.00	35.00000	29,312.50	35.00000	29,312.50
0510 2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	6.000 EACH	4,100.00000	24,600.00	4,000.00000	24,000.00	4,000.00000	24,000.00

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BOULDER CONTRACTING, LLC. Unit Price	(1) BOULDER CONTRACTING, LLC. Ext Amount	(2) CRAMER AND ASSOC., INC. Unit Price	(2) CRAMER AND ASSOC., INC. Ext Amount	(3) HAWKEYE PAVING CORP. Unit Price	(3) HAWKEYE PAVING CORP. Ext Amount
SECTION: 0005 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0520 2505-4021010	6.000 EACH	410.00000	2,460.00	400.00000	2,400.00	400.00000	2,400.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED							
0530 2505-4021720	5.000 EACH	4,100.00000	20,500.00	4,000.00000	20,000.00	4,000.00000	20,000.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205							
0540 2505-4021721	1.000 EACH	3,600.00000	3,600.00	3,500.00000	3,500.00	3,500.00000	3,500.00
STEEL BEAM GUARDRAIL FLARED END TERMINAL, BA-206							
0550 2505-6000111	1,920.000 LF	49.00000	94,080.00	48.00000	92,160.00	48.00000	92,160.00
HIGH TENSION CABLE GUARDRAIL							
0560 2505-6000121	9.000 EACH	6,150.00000	55,350.00	6,000.00000	54,000.00	6,000.00000	54,000.00
HIGH TENSION CABLE GUARDRAIL, END ANCHOR							
0570 2507-3250005	16.900 SY	21.00000	354.90	20.00000	338.00	12.00000	202.80
ENGINEERING FABRIC							
0580 2507-8029000	15.300 TON	205.00000	3,136.50	200.00000	3,060.00	200.00000	3,060.00
EROSION STONE							

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BOULDER CONTRACTING, LLC. Unit Price	(1) BOULDER CONTRACTING, LLC. Ext Amount	(2) CRAMER AND ASSOC., INC. Unit Price	(2) CRAMER AND ASSOC., INC. Ext Amount	(3) HAWKEYE PAVING CORP. Unit Price	(3) HAWKEYE PAVING CORP. Ext Amount
SECTION: 0005 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0590 2510-6745850 REMOVAL OF PAVEMENT	10,785.800 SY	18.50000	199,537.30	25.00000	269,645.00	20.00000	215,716.00
0600 2526-8285040 CONSTRUCTION SURVEY, LOCATION SURVEY	(1) LS	20,000.00000	20,000.00	18,694.00000	18,694.00	5,000.00000	5,000.00
0610 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	12.000 EACH	102.00000	1,224.00	100.00000	1,200.00	100.00000	1,200.00
0620 2527-9263181 PAVEMENT MARKINGS REMOVED	92.890 STA	41.00000	3,808.49	40.00000	3,715.60	40.00000	3,715.60
0630 2527-9263190 SYMBOLS AND LEGENDS REMOVED	12.000 EACH	102.00000	1,224.00	100.00000	1,200.00	100.00000	1,200.00
0640 2527-9263217 PAINTED PAVEMENT MARKINGS, DURABLE	138.380 STA	128.00000	17,712.64	125.00000	17,297.50	125.00000	17,297.50
0650 2527-9263231 REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE	699.490 STA	194.00000	135,701.06	190.00000	132,903.10	190.00000	132,903.10

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BOULDER CONTRACTING, LLC. Unit Price	(1) BOULDER CONTRACTING, LLC. Ext Amount	(2) CRAMER AND ASSOC., INC. Unit Price	(2) CRAMER AND ASSOC., INC. Ext Amount	(3) HAWKEYE PAVING CORP. Unit Price	(3) HAWKEYE PAVING CORP. Ext Amount
SECTION: 0005 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0660 2528-2518005 CROSSOVER BARRICADE	2.000 EACH	7,350.00000	14,700.00	7,200.00000	14,400.00	7,200.00000	14,400.00
0670 2528-3800000 MODULAR GLARE SCREEN SYSTEM	3,650.000 LF	4.00000	14,600.00	3.50000	12,775.00	3.50000	12,775.00
0680 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	6,987.500 LF	9.50000	66,381.25	9.25000	64,634.38	9.50000	66,381.25
0690 2528-8400157 TEMPORARY FLOODLIGHTING LUMINAIRE	4.000 EACH	4,100.00000	16,400.00	4,000.00000	16,000.00	4,000.00000	16,000.00
0700 2528-8445110 TRAFFIC CONTROL	(1) LS	106,000.00000	106,000.00	130,000.00000	130,000.00	90,000.00000	90,000.00
0710 2528-9109020 TEMPORARY LANE SEPARATOR SYSTEM	7,413.000 LF	5.75000	42,624.75	5.50000	40,771.50	5.50000	40,771.50
0720 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	300.000 CDAY	51.00000	15,300.00	50.00000	15,000.00	50.00000	15,000.00

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BOULDER CONTRACTING, LLC. Unit Price	(1) BOULDER CONTRACTING, LLC. Ext Amount	(2) CRAMER AND ASSOC., INC. Unit Price	(2) CRAMER AND ASSOC., INC. Ext Amount	(3) HAWKEYE PAVING CORP. Unit Price	(3) HAWKEYE PAVING CORP. Ext Amount
SECTION: 0005 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0730 2548-0000100	64.020 STA	41.00000	2,624.82	40.00000	2,560.80	40.00000	2,560.80
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE							
0740 2548-0000110	69.300 GAL	36.00000	2,494.80	35.00000	2,425.50	50.00000	3,465.00
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)							
0750 2548-0000200	64.020 STA	1.00000	64.02	85.00000	5,441.70	85.00000	5,441.70
MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE							
0760 2551-0000110	8.000 EACH	1,100.00000	8,800.00	1,000.00000	8,000.00	1,000.00000	8,000.00
TEMP CRASH CUSHION							
0770 2602-0000312	3,277.910 LF	3.00000	9,833.73	2.75000	9,014.25	2.00000	6,555.82
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.							
0780 2602-0000351	3,277.910 LF	0.75000	2,458.43	0.50000	1,638.96	0.10000	327.79
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE							
Section Totals:			$2,990,644.53		$3,149,253.93		$3,249,078.96

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Contract Item Totals	**$3,913,837.03**	**$4,031,679.93**	**$4,051,770.96**
Contract Time Totals			
Contract Grand Totals	**$3,913,837.03**	**$4,031,679.93**	**4,051,770.96**

( ) indicates item is bid as Lump Sum

Call Order: 009 **Contract ID:** 79-0805-385 **Primary County:** POWESHIEK

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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) JASPER CONSTRUCTION SERVICES, INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0001	**DESIGN NO. 0127; ALTERNATE 'AA' OPTION 1: CLASS O PCC, BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN**					**Cat Alt Set:** AA	**Cat Alt Member:** 1
0010 2403-1000010	(1) LS	1.00000	1.00				
TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)							
0020 2413-0698067	509.000 SY	240.00000	122,160.00				
DECK OVERLAY (CLASS HPC-O PCC)							
0030 2413-0698074	102.000 SY	700.00000	71,400.00				
DECK REPAIR, CLASS A							
0040 2413-0698075	5.000 SY	2,500.00000	12,500.00				
DECK REPAIR, CLASS B							
0050 2413-1000005	509.000 SY	3.00000	1,527.00				
FIBER REINFORCEMENT FOR CONCRETE REPAIR/OVERLAY							
0060 2426-6772016	35.000 SF	250.00000	8,750.00				
CONCRETE REPAIR							
0070 2510-6745640	509.000 SY	35.00000	17,815.00				
REMOVAL OF EXISTING P.C. OVERLAY							

Call Order: 009 **Contract ID:** 79-0805-385 **Primary County:** POWESHIEK

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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) JASPER CONSTRUCTION SERVICES, INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0001	**DESIGN NO. 0127; ALTERNATE 'AA' OPTION 1: CLASS O PCC, BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN**					**Cat Alt Set:** AA	**Cat Alt Member:** 1
0080 2533-4980005 MOBILIZATION	(1) LS	120,000.00000	120,000.00				
Section Totals:			$354,153.00				

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(4) JASPER CONSTRUCTION SERVICES, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 DESIGN NO. 0127; ALTERNATE 'AA' OPTION 2: CLASS HPC- O PCC, BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN							
0090 2413-0698066	509.000 SY						
DECK OVERLAY (CLASS O PCC)							
0100 2413-0698074	102.000 SY						
DECK REPAIR, CLASS A							
0110 2413-0698075	5.000 SY						
DECK REPAIR, CLASS B							
0120 2426-6772016	35.000 SF						
CONCRETE REPAIR							
0130 2510-6745640	509.000 SY						
REMOVAL OF EXISTING P.C. OVERLAY							
0140 2533-4980005	(1) LS						
MOBILIZATION							
Section Totals:							

Cat Alt Set: AA **Cat Alt Member:** 2

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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) JASPER CONSTRUCTION SERVICES, INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0003	**DESIGN NO. 0227; ALTERNATE 'BB' OPTION 1: CLASS O PCC, BID THIS SECTION IF ALTERNATE 'BB' OPTION 1 IS CHOSEN**					**Cat Alt Set:** BB	**Cat Alt Member:** 1
0150 2403-1000010	(1) LS	1.00000	1.00				
TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)							
0160 2413-0698067	509.000 SY	240.00000	122,160.00				
DECK OVERLAY (CLASS HPC-O PCC)							
0170 2413-0698074	102.000 SY	700.00000	71,400.00				
DECK REPAIR, CLASS A							
0180 2413-0698075	26.000 SY	2,500.00000	65,000.00				
DECK REPAIR, CLASS B							
0190 2413-1000005	509.000 SY	3.00000	1,527.00				
FIBER REINFORCEMENT FOR CONCRETE REPAIR/OVERLAY							
0200 2426-6772016	109.000 SF	250.00000	27,250.00				
CONCRETE REPAIR							
0210 2507-6799000	(1) LS	8,000.00000	8,000.00				
BANK SHAPING							

Call Order: 009 **Contract ID:** 79-0805-385 **Primary County:** POWESHIEK

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(4) JASPER CONSTRUCTION SERVICES, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 **DESIGN NO. 0227; ALTERNATE 'BB' OPTION 1: CLASS O PCC, BID THIS SECTION IF ALTERNATE 'BB' OPTION 1 IS CHOSEN**							
Cat Alt Set: BB **Cat Alt Member:** 1							
0220 2510-6745640	509.000 SY	35.00000	17,815.00				
REMOVAL OF EXISTING P.C. OVERLAY							
0230 2533-4980005	(1) LS	251,500.00000	251,500.00				
MOBILIZATION							
Section Totals:			$564,653.00				

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(4) JASPER CONSTRUCTION SERVICES, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 **DESIGN NO. 0227; ALTERNATE 'BB' OPTION 2: CLASS HPC- O PCC, BID THIS SECTION IF ALTERNATE 'BB' OPTION 2 IS CHOSEN**							
Cat Alt Set: BB **Cat Alt Member:** 2							
0240 2413-0698066	509.000 SY						
DECK OVERLAY (CLASS O PCC)							
0250 2413-0698074	102.000 SY						
DECK REPAIR, CLASS A							
0260 2413-0698075	26.000 SY						
DECK REPAIR, CLASS B							
0270 2426-6772016	109.000 SF						
CONCRETE REPAIR							
0280 2507-6799000	(1) LS						
BANK SHAPING							
0290 2510-6745640	509.000 SY						
REMOVAL OF EXISTING P.C. OVERLAY							
0300 2533-4980005	(1) LS						
MOBILIZATION							
Section Totals:							

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(4) JASPER CONSTRUCTION SERVICES, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0310 2102-0425070	5,350.800 TON	48.40000	258,978.72				
SPECIAL BACKFILL							
0320 2102-2625000	1,070.200 CY	22.00000	23,544.40				
EMBANKMENT-IN-PLACE							
0330 2102-2710070	30.500 CY	16.50000	503.25				
EXCAVATION, CLASS 10, ROADWAY AND BORROW							
0340 2102-2713090	1,457.600 CY	82.00000	119,523.20				
EXCAVATION, CLASS 13, WASTE							
0350 2105-8425015	1,200.400 CY	16.50000	19,806.60				
TOPSOIL, STRIP, SALVAGE AND SPREAD							
0360 2115-0100000	44.300 CY	100.00000	4,430.00				
MODIFIED SUBBASE							
0370 2121-7425010	570.000 TON	46.20000	26,334.00				
GRANULAR SHOULDERS, TYPE A							

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(4) JASPER CONSTRUCTION SERVICES, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0380 2122-5500090 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.	260.800 SY	140.00000	36,512.00				
0390 2122-7450080 SHOULDER STRENGTHENING, OPTIONAL HOT MIX ASPHALT MIXTURE OR PORTLAND CEMENT CONCRETE, 8 IN.	7,704.000 SY	62.70000	483,040.80				
0400 2123-7450000 SHOULDER CONSTRUCTION, EARTH	71.730 STA	467.50000	33,533.78				
0410 2210-0475290 MACADAM STONE BASE	1.610 TON	220.00000	354.20				
0420 2301-0690204 BRIDGE APPROACH, BR-204	1,321.200 SY	300.00000	396,360.00				
0430 2304-0100000 DETOUR PAVEMENT	6,228.000 SY	96.00000	597,888.00				
0440 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK AND/OR APPROACHES	2,092.600 SY	8.50000	17,787.10				

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(4) JASPER CONSTRUCTION SERVICES, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 ROADWAY ITEMS					**Cat Alt Set:**		**Cat Alt Member:**
0450 2417-1060018 CULVERT, CORRUGATED METAL ROADWAY PIPE, 18 IN. DIA.	528.000 LF	71.50000	37,752.00				
0460 2417-2307036 DRAIN, CORRUGATED METAL SLOTTED PIPE, 36 IN., W/6 IN. GRATE	332.000 LF	220.00000	73,040.00				
0470 2417-5895018 BEVELED PIPE AND GUARD, 18 INCH	4.000 EACH	2,200.00000	8,800.00				
0480 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	1,358.000 LF	9.00000	12,222.00				
0490 2505-4008130 REMOVAL OF CABLE GUARDRAIL	2,385.500 LF	16.50000	39,360.75				
0500 2505-4008300 STEEL BEAM GUARDRAIL	837.500 LF	38.50000	32,243.75				
0510 2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	6.000 EACH	4,400.00000	26,400.00				

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(4) JASPER CONSTRUCTION SERVICES, INC. Ext Amount				
				Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 ROADWAY ITEMS						Cat Alt Set:	Cat Alt Member:
0520 2505-4021010	6.000 EACH	440.00000	2,640.00				
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED							
0530 2505-4021720	5.000 EACH	4,400.00000	22,000.00				
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205							
0540 2505-4021721	1.000 EACH	3,850.00000	3,850.00				
STEEL BEAM GUARDRAIL FLARED END TERMINAL, BA-206							
0550 2505-6000111	1,920.000 LF	52.80000	101,376.00				
HIGH TENSION CABLE GUARDRAIL							
0560 2505-6000121	9.000 EACH	6,600.00000	59,400.00				
HIGH TENSION CABLE GUARDRAIL, END ANCHOR							
0570 2507-3250005	16.900 SY	22.00000	371.80				
ENGINEERING FABRIC							
0580 2507-8029000	15.300 TON	220.00000	3,366.00				
EROSION STONE							

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(4) JASPER CONSTRUCTION SERVICES, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0590 2510-6745850	10,785.800 SY	21.20000	228,658.96				
REMOVAL OF PAVEMENT							
0600 2526-8285040	(1) LS	16,500.00000	16,500.00				
CONSTRUCTION SURVEY, LOCATION SURVEY							
0610 2527-9263137	12.000 EACH	110.00000	1,320.00				
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED							
0620 2527-9263181	92.890 STA	44.00000	4,087.16				
PAVEMENT MARKINGS REMOVED							
0630 2527-9263190	12.000 EACH	110.00000	1,320.00				
SYMBOLS AND LEGENDS REMOVED							
0640 2527-9263217	138.380 STA	137.50000	19,027.25				
PAINTED PAVEMENT MARKINGS, DURABLE							
0650 2527-9263231	699.490 STA	209.00000	146,193.41				
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE							

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(4) JASPER CONSTRUCTION SERVICES, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0660 2528-2518005	2.000 EACH	7,920.00000	15,840.00				
CROSSOVER BARRICADE							
0670 2528-3800000	3,650.000 LF	3.85000	14,052.50				
MODULAR GLARE SCREEN SYSTEM							
0680 2528-8400048	6,987.500 LF	10.20000	71,272.50				
TEMPORARY BARRIER RAIL, CONCRETE							
0690 2528-8400157	4.000 EACH	4,400.00000	17,600.00				
TEMPORARY FLOODLIGHTING LUMINAIRE							
0700 2528-8445110	(1) LS	85,000.00000	85,000.00				
TRAFFIC CONTROL							
0710 2528-9109020	7,413.000 LF	6.00000	44,478.00				
TEMPORARY LANE SEPARATOR SYSTEM							
0720 2528-9290050	300.000 CDAY	55.00000	16,500.00				
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)							

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(4) JASPER CONSTRUCTION SERVICES, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0730 2548-0000100	64.020 STA	44.00000	2,816.88				
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE							
0740 2548-0000110	69.300 GAL	38.50000	2,668.05				
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)							
0750 2548-0000200	64.020 STA	0.01000	0.64				
MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE							
0760 2551-0000110	8.000 EACH	1,100.00000	8,800.00				
TEMP CRASH CUSHION							
0770 2602-0000312	3,277.910 LF	3.50000	11,472.69				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.							
0780 2602-0000351	3,277.910 LF	0.10000	327.79				
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE							
Section Totals:			$3,149,354.18				

Call Order: 009 **Contract ID:** 79-0805-385 **Primary County:** POWESHIEK

Letting Date: July 21, 2026

Contract Item Totals	**$4,068,160.18**		
Contract Time Totals			
Contract Grand Totals	**$4,068,160.18**		

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 010
Letting Date: July 21, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 04/05/27 150 Working Days

Contract ID: 82-0615-153
Awarded Vendor: CRAMER AND ASSOC., INC.

Primary County: SCOTT
DBE Goal: 0.0%

Project Information:

Project:	BRF-061-5(151)--38-82	**WorkType:**	BRIDGE DECK OVERLAY
County:	SCOTT	**Prj Awd Amt:**	$2,584,101.75
Route:	U.S. 61		
Location:	210th St 1.1 mi N of I-80 (NB/SB)		

Project:	BRF-061-5(153)--38-82	**WorkType:**	RECONSTRUCTION - BRIDGE DECK REPLACEMENT
County:	SCOTT	**Prj Awd Amt:**	$8,006,070.79
Route:	U.S. 61		
Location:	DME RR 0.8 mi N of I-80 (NB/SB)		

Project:	NHSX-061-5(156)--3H-82	**WorkType:**	HMA RESURFACING
County:	SCOTT	**Prj Awd Amt:**	$3,498,890.47
Route:	U.S. 61		
Location:	S of I-80 to N of 210th St		

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 010
Letting Date: July 21, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 04/05/27 150 Working Days

Contract ID: 82-0615-153
Awarded Vendor: CRAMER AND ASSOC., INC.

Primary County: SCOTT
DBE Goal: 0.0%

Project:	BRF-061-5(157)--38-82	**WorkType:**	HMA PAVEMENT - GRADE AND REPLACE
County:	SCOTT	**Prj Awd Amt:**	$4,698,088.65
Route:	U.S. 61		
Location:	DME RR 0.8 mi N of I-80 (NB/SB) - Crossovers and Shoulder Strengthen		

Call Order: 010
Letting Date: July 21, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 04/05/27 150 Working Days

Contract ID: 82-0615-153
Awarded Vendor: CRAMER AND ASSOC., INC.

Primary County: SCOTT
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CR120	CRAMER AND ASSOC., INC.	$18,787,151.66	100.00%
2	HE184	HELM GROUP, INC., D/B/A HELM CIVIL	$20,240,580.82	107.74%
3	BR101	BRANDT CONSTRUCTION CO. & SUBSIDIARY	$20,389,101.38	108.53%

Call Order: 010 **Contract ID:** 82-0615-153 **Primary County:** SCOTT

Letting Date: July 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CRAMER AND ASSOC., INC. Unit Price	(1) Ext Amount	(2) HELM GROUP, INC., D/B/A HELM CIVIL Unit Price	(2) Ext Amount	(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY Unit Price	(3) Ext Amount
SECTION: 0001 -DESIGN NO. 0127; A 260'-0' X 40'-0 WELDED PLATE GRIDER BRIDGE BRF 38-82--(151)061-5					**Cat Alt Set:**		**Cat Alt Member:**
0010 2401-6750001	(1) LS	100,000.00000	100,000.00	170,000.00000	170,000.00	90,000.00000	90,000.00
REMOVALS, AS PER PLAN							
0020 2403-0100000	31.900 CY	5,200.00000	165,880.00	3,500.00000	111,650.00	4,000.00000	127,600.00
STRUCTURAL CONCRETE (MISCELLANEOUS)							
0030 2404-7775005	4,010.000 LB	3.30000	13,233.00	3.31000	13,273.10	3.25000	13,032.50
REINFORCING STEEL, EPOXY COATED							
0040 2404-7775009	139.000 LB	6.50000	903.50	9.15000	1,271.85	10.00000	1,390.00
REINFORCING STEEL, STAINLESS STEEL							
0050 2413-0698074	228.800 SY	400.00000	91,520.00	500.00000	114,400.00	350.00000	80,080.00
DECK REPAIR, CLASS A							
0060 2413-0698075	114.400 SY	900.00000	102,960.00	900.00000	102,960.00	1,265.00000	144,716.00
DECK REPAIR, CLASS B							
0070 2413-1200000	84.800 LF	330.00000	27,984.00	446.00000	37,820.80	315.00000	26,712.00
STEEL EXTRUSION JOINT WITH NEOPRENE							

Call Order: 010 **Contract ID:** 82-0615-153 **Primary County:** SCOTT

Letting Date: July 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CRAMER AND ASSOC., INC. Unit Price	(1) CRAMER AND ASSOC., INC. Ext Amount	(2) HELM GROUP, INC., D/B/A HELM CIVIL Unit Price	(2) HELM GROUP, INC., D/B/A HELM CIVIL Ext Amount	(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY Unit Price	(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY Ext Amount
SECTION: 0001 -DESIGN NO. 0127; A 260'-0' X 40'-0 WELDED PLATE GRIDER BRIDGE BRF 38-82--(151)061-5					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2413-1200100	84.800 LF	100.00000	8,480.00	161.00000	13,652.80	60.00000	5,088.00
NEOPRENE GLAND INSTALLATION AND TESTING							
0090 2508-0970000	(1) LS	4,000.00000	4,000.00	4,000.00000	4,000.00	4,500.00000	4,500.00
CONTAINMENT							
0100 2508-0991000	(1) LS	42,155.00000	42,155.00	42,155.00000	42,155.00	47,000.00000	47,000.00
PAINTING OF STRUCTURAL STEEL							
0110 2533-4980005	(1) LS	120,000.00000	120,000.00	86,700.00000	86,700.00	50,000.00000	50,000.00
MOBILIZATION							
Section Totals:			$677,115.50		$697,883.55		$590,118.50

Call Order: 010 **Contract ID:** 82-0615-153 **Primary County:** SCOTT

Letting Date: July 21, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) CRAMER AND ASSOC., INC. Unit Price	 Ext Amount	(2) HELM GROUP, INC., D/B/A HELM CIVIL Unit Price	 Ext Amount	(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY Unit Price	 Ext Amount
SECTION: 0002	**DESIGN NO. 0127; ALTERNATE 'AA' OPTION 1: CLASS O PCC, BID THIS (SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN (151**						
		Cat Alt Set: AA		**Cat Alt Member:** 1			
0120 2413-0698066	1,144.200 SY						
DECK OVERLAY (CLASS O PCC)							
Section Totals:							

Call Order: 010 **Contract ID:** 82-0615-153 **Primary County:** SCOTT

Letting Date: July 21, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) CRAMER AND ASSOC., INC. Unit Price	 Ext Amount	(2) HELM GROUP, INC., D/B/A HELM CIVIL Unit Price	 Ext Amount	(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY Unit Price	 Ext Amount
SECTION: 0003	**DESIGN NO. 0127; ALTERNATE 'AA' OPTION 2: CLASS HPC- O PCC, BID (THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN (151**		**Cat Alt Set:** AA		**Cat Alt Member:** 2		
0130 2403-1000010 TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)	(1) LS	700.00000	700.00	7,330.00000	7,330.00	4,500.00000	4,500.00
0140 2413-0698067 DECK OVERLAY (CLASS HPC-O PCC)	1,144.200 SY	145.00000	165,909.00	151.00000	172,774.20	93.00000	106,410.60
0150 2413-1000005 FIBER REINFORCEMENT FOR CONCRETE REPAIR/OVERLAY	1,144.200 SY	2.00000	2,288.40	2.15000	2,460.03	1.90000	2,173.98
Section Totals:			$168,897.40		$182,564.23		$113,084.58

Call Order: 010 **Contract ID:** 82-0615-153 **Primary County:** SCOTT

Letting Date: July 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CRAMER AND ASSOC., INC. Unit Price	(1) Ext Amount	(2) HELM GROUP, INC., D/B/A HELM CIVIL Unit Price	(2) Ext Amount	(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY Unit Price	(3) Ext Amount
SECTION: 0004 DESIGN NO. 0227; A 260'-0' X VARIABLE WIDTH WELDED PLATE GRIDER (BRIDGE (151					**Cat Alt Set:**		**Cat Alt Member:**
0160 2401-6750001	(1) LS	100,000.00000	100,000.00	223,300.00000	223,300.00	105,000.00000	105,000.00
REMOVALS, AS PER PLAN							
0170 2403-0100000	40.400 CY	5,200.00000	210,080.00	4,020.00000	162,408.00	4,280.00000	172,912.00
STRUCTURAL CONCRETE (MISCELLANEOUS)							
0180 2404-7775005	4,918.000 LB	3.60000	17,704.80	3.70000	18,196.60	3.66000	17,999.88
REINFORCING STEEL, EPOXY COATED							
0190 2404-7775009	182.000 LB	6.50000	1,183.00	9.15000	1,665.30	11.00000	2,002.00
REINFORCING STEEL, STAINLESS STEEL							
0200 2413-0698074	313.100 SY	400.00000	125,240.00	500.00000	156,550.00	350.00000	109,585.00
DECK REPAIR, CLASS A							
0210 2413-0698075	156.600 SY	900.00000	140,940.00	900.00000	140,940.00	1,265.00000	198,099.00
DECK REPAIR, CLASS B							
0220 2413-1200000	112.400 LF	330.00000	37,092.00	427.00000	47,994.80	320.00000	35,968.00
STEEL EXTRUSION JOINT WITH NEOPRENE							

Call Order: 010 **Contract ID:** 82-0615-153 **Primary County:** SCOTT

Letting Date: July 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CRAMER AND ASSOC., INC. Unit Price	(1) CRAMER AND ASSOC., INC. Ext Amount	(2) HELM GROUP, INC., D/B/A HELM CIVIL Unit Price	(2) HELM GROUP, INC., D/B/A HELM CIVIL Ext Amount	(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY Unit Price	(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY Ext Amount
SECTION: 0004 DESIGN NO. 0227; A 260'-0' X VARIABLE WIDTH WELDED PLATE GRIDER (BRIDGE (151					**Cat Alt Set:**	**Cat Alt Member:**	
0230 2413-1200100 NEOPRENE GLAND INSTALLATION AND TESTING	112.400 LF	100.00000	11,240.00	146.00000	16,410.40	55.00000	6,182.00
0240 2426-6772016 CONCRETE REPAIR	50.000 SF	350.00000	17,500.00	311.00000	15,550.00	420.00000	21,000.00
0250 2508-0970000 CONTAINMENT	(1) LS	5,000.00000	5,000.00	5,000.00000	5,000.00	5,500.00000	5,500.00
0260 2508-0991000 PAINTING OF STRUCTURAL STEEL	(1) LS	60,300.00000	60,300.00	60,300.00000	60,300.00	67,500.00000	67,500.00
0270 2533-4980005 MOBILIZATION	(1) LS	120,000.00000	120,000.00	90,600.00000	90,600.00	50,000.00000	50,000.00
Section Totals:			$846,279.80		$938,915.10		$791,747.88

Call Order: 010 **Contract ID:** 82-0615-153 **Primary County:** SCOTT

Letting Date: July 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CRAMER AND ASSOC., INC. Unit Price	(1) CRAMER AND ASSOC., INC. Ext Amount	(2) HELM GROUP, INC., D/B/A HELM CIVIL Unit Price	(2) HELM GROUP, INC., D/B/A HELM CIVIL Ext Amount	(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY Unit Price	(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY Ext Amount
SECTION: 0005 DESIGN NO. 0227; ALTERNATE 'BB' OPTION 1: CLASS O PCC, BID THIS (SECTION IF ALTERNATE 'BB' OPTION 1 IS CHOSEN (151 **Cat Alt Set:** BB **Cat Alt Member:** 1							
0280 2413-0698066	1,565.600 SY						
DECK OVERLAY (CLASS O PCC)							
Section Totals:							

Call Order: 010 **Contract ID:** 82-0615-153 **Primary County:** SCOTT

Letting Date: July 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CRAMER AND ASSOC., INC. Unit Price	(1) CRAMER AND ASSOC., INC. Ext Amount	(2) HELM GROUP, INC., D/B/A HELM CIVIL Unit Price	(2) HELM GROUP, INC., D/B/A HELM CIVIL Ext Amount	(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY Unit Price	(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY Ext Amount
SECTION: 0006 DESIGN NO. 0227; ALTERNATE 'BB' OPTION 2: CLASS HPC- O PCC, BID THIS SECTION IF ALTERNATE 'BB' OPTION 2 IS CHOSEN					**Cat Alt Set:** BB	**Cat Alt Member:** 2	
0290 2403-1000010	(1) LS	700.00000	700.00	7,330.00000	7,330.00	4,500.00000	4,500.00
TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)							
0300 2413-0698067	1,565.600 SY	145.00000	227,012.00	136.00000	212,921.60	105.00000	164,388.00
DECK OVERLAY (CLASS HPC-O PCC)							
0310 2413-1000005	1,565.600 SY	2.00000	3,131.20	2.14000	3,350.38	2.00000	3,131.20
FIBER REINFORCEMENT FOR CONCRETE REPAIR/OVERLAY							
Section Totals:			$230,843.20		$223,601.98		$172,019.20

Call Order: 010 **Contract ID:** 82-0615-153 **Primary County:** SCOTT

Letting Date: July 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CRAMER AND ASSOC., INC. Unit Price	(1) Ext Amount	(2) HELM GROUP, INC., D/B/A HELM CIVIL Unit Price	(2) Ext Amount	(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY Unit Price	(3) Ext Amount
SECTION: 0007 ROADWAY ITEMS BRF-061-5(151)--38-82					**Cat Alt Set:**	**Cat Alt Member:**	
0320 2102-2713090 EXCAVATION, CLASS 13, WASTE	349.000 CY	30.00000	10,470.00	33.50000	11,691.50	35.00000	12,215.00
0330 2123-7450000 SHOULDER CONSTRUCTION, EARTH	7.170 STA	500.00000	3,585.00	600.00000	4,302.00	300.00000	2,151.00
0340 2301-0690203 BRIDGE APPROACH, BR-203	1,537.800 SY	250.00000	384,450.00	305.00000	469,029.00	310.00000	476,718.00
0350 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK AND/OR APPROACHES	3,698.500 SY	4.80000	17,752.80	10.90000	40,313.65	6.35000	23,485.48
0360 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	1,075.000 LF	15.00000	16,125.00	15.00000	16,125.00	16.00000	17,200.00
0370 2505-4008300 STEEL BEAM GUARDRAIL	525.000 LF	44.00000	23,100.00	44.00000	23,100.00	49.00000	25,725.00
0380 2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	1.000 EACH	4,200.00000	4,200.00	4,200.00000	4,200.00	4,700.00000	4,700.00

Call Order: 010 **Contract ID:** 82-0615-153 **Primary County:** SCOTT

Letting Date: July 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CRAMER AND ASSOC., INC. Unit Price	(1) CRAMER AND ASSOC., INC. Ext Amount	(2) HELM GROUP, INC., D/B/A HELM CIVIL Unit Price	(2) HELM GROUP, INC., D/B/A HELM CIVIL Ext Amount	(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY Unit Price	(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY Ext Amount
SECTION: 0007 ROADWAY ITEMS BRF-061-5(151)--38-82					**Cat Alt Set:**	**Cat Alt Member:**	
0390 2505-4008415 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-209	5.000 EACH	4,400.00000	22,000.00	4,400.00000	22,000.00	4,900.00000	24,500.00
0400 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	6.000 EACH	550.00000	3,300.00	550.00000	3,300.00	615.00000	3,690.00
0410 2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	6.000 EACH	4,850.00000	29,100.00	4,850.00000	29,100.00	5,400.00000	32,400.00
0420 2510-6745850 REMOVAL OF PAVEMENT	1,858.200 SY	30.00000	55,746.00	22.00000	40,880.40	25.00000	46,455.00
0430 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	24.950 STA	70.00000	1,746.50	70.00000	1,746.50	28.00000	698.60
0440 2527-9270112 GROOVES CUT FOR PAVEMENT MARKINGS	24.950 STA	75.00000	1,871.25	75.00000	1,871.25	65.00000	1,621.75
0450 2601-2634100 MULCHING	2.400 ACRE	600.00000	1,440.00	600.00000	1,440.00	670.00000	1,608.00

Call Order: 010 **Contract ID:** 82-0615-153 **Primary County:** SCOTT

Letting Date: July 21, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) CRAMER AND ASSOC., INC. Unit Price	 Ext Amount	(2) HELM GROUP, INC., D/B/A HELM CIVIL Unit Price	 Ext Amount	(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY Unit Price	 Ext Amount
SECTION: 0007 ROADWAY ITEMS BRF-061-5(151)--38-82					**Cat Alt Set:**	**Cat Alt Member:**	
0460 2601-2636015 NATIVE GRASS SEEDING	0.300 ACRE	1,500.00000	450.00	1,500.00000	450.00	1,675.00000	502.50
0470 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.900 ACRE	900.00000	810.00	900.00000	810.00	1,000.00000	900.00
0480 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	1.200 ACRE	300.00000	360.00	300.00000	360.00	335.00000	402.00
0490 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	1,750.000 LF	2.40000	4,200.00	2.40000	4,200.00	2.65000	4,637.50
0500 2602-0000351 REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	1,750.000 LF	0.01000	17.50	0.01000	17.50	0.01000	17.50
0510 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00
0520 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000 EACH	1,200.00000	1,200.00	1,200.00000	1,200.00	1,200.00000	1,200.00

Call Order: 010 **Contract ID:** 82-0615-153 **Primary County:** SCOTT

Letting Date: July 21, 2026

Line No / Item Number Item Description		(1) CRAMER AND ASSOC., INC.		(2) HELM GROUP, INC., D/B/A HELM CIVIL		(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$582,524.05		$676,736.80		$681,427.33

Call Order: 010 **Contract ID:** 82-0615-153 **Primary County:** SCOTT

Letting Date: July 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CRAMER AND ASSOC., INC. Unit Price	(1) Ext Amount	(2) HELM GROUP, INC., D/B/A HELM CIVIL Unit Price	(2) Ext Amount	(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY Unit Price	(3) Ext Amount
SECTION: 0008 ALTERNATE 'CC' OPTION 1: HMA SHOULDER, BID THIS SECTION IF (ALTERNATE 'CC' OPTION 1 IS CHOSEN (151							
Cat Alt Set: CC **Cat Alt Member:** 1							
0530 2102-0425070	236.560 TON	30.00000	7,096.80	48.00000	11,354.88	58.00000	13,720.48
SPECIAL BACKFILL HMA Shoulder Option							
0540 2122-5500090	751.000 SY	95.00000	71,345.00	80.25000	60,267.75	82.00000	61,582.00
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.							
Section Totals:			$78,441.80		$71,622.63		$75,302.48

Call Order: 010 **Contract ID:** 82-0615-153 **Primary County:** SCOTT

Letting Date: July 21, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) CRAMER AND ASSOC., INC. Unit Price	 Ext Amount	(2) HELM GROUP, INC., D/B/A HELM CIVIL Unit Price	 Ext Amount	(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY Unit Price	 Ext Amount
SECTION: 0009	**ALTERNATE 'CC' OPTION 2: PCC SHOULDER, BID THIS SECTION IF (ALTERNATE 'CC' OPTION 2 IS CHOSEN (151**						
		Cat Alt Set: CC		**Cat Alt Member:** 2			
0550 2102-0425070	274.410 TON						
SPECIAL BACKFILL PCC Shoulder Option							
0560 2122-5190008	751.000 SY						
PAVED SHOULDER, P.C. CONCRETE, 8 IN.							
Section Totals:							

Call Order: 010 **Contract ID:** 82-0615-153 **Primary County:** SCOTT

Letting Date: July 21, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) CRAMER AND ASSOC., INC. Unit Price	 Ext Amount	(2) HELM GROUP, INC., D/B/A HELM CIVIL Unit Price	 Ext Amount	(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY Unit Price	 Ext Amount
SECTION: 0010	**DESIGN NO. 0328; A DUAL 336'-0' X VARIABLE CONTINUOUS WELDED PLATE GRIDER BRIDGE - BRF-061-5(153)--38-82**				**Cat Alt Set:**		**Cat Alt Member:**
0570 2401-6750001 REMOVALS, AS PER PLAN	(1) LS	410,000.00000	410,000.00	660,000.00000	660,000.00	700,000.00000	700,000.00
0580 2402-2720000 EXCAVATION, CLASS 20	130.800 CY	60.00000	7,848.00	330.00000	43,164.00	35.00000	4,578.00
0590 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	95.900 CY	3,000.00000	287,700.00	3,300.00000	316,470.00	2,700.00000	258,930.00
0600 2403-1000005 FIBER REINFORCEMENT FOR STRUCTURAL CONCRETE	675.800 CY	30.00000	20,274.00	37.00000	25,004.60	38.00000	25,680.40
0610 2403-1000010 TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)	(1) LS	600.00000	600.00	12,000.00000	12,000.00	4,500.00000	4,500.00
0620 2403-7000210 HIGH PERFORMANCE STRUCTURAL CONCRETE	579.900 CY	1,250.00000	724,875.00	1,300.00000	753,870.00	1,500.00000	869,850.00
0630 2404-7775005 REINFORCING STEEL, EPOXY COATED	222,099.000 LB	1.50000	333,148.50	1.90000	421,988.10	2.25000	499,722.75

Call Order: 010 **Contract ID:** 82-0615-153 **Primary County:** SCOTT

Letting Date: July 21, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) CRAMER AND ASSOC., INC. Unit Price	 Ext Amount	(2) HELM GROUP, INC., D/B/A HELM CIVIL Unit Price	 Ext Amount	(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY Unit Price	 Ext Amount
SECTION: 0010	**DESIGN NO. 0328; A DUAL 336'-0' X VARIABLE CONTINUOUS WELDED PLATE GRIDER BRIDGE - BRF-061-5(153)--38-82**				**Cat Alt Set:**		**Cat Alt Member:**
0640 2404-7775009	6,266.000 LB	4.00000	25,064.00	5.00000	31,330.00	4.70000	29,450.20
REINFORCING STEEL, STAINLESS STEEL							
0650 2408-7800000	1,360.000 LB	12.50000	17,000.00	9.80000	13,328.00	12.00000	16,320.00
STRUCTURAL STEEL							
0660 2414-6424110	747.400 LF	120.00000	89,688.00	260.00000	194,324.00	135.00000	100,899.00
CONCRETE BARRIER RAILING							
0670 2426-6772016	2.000 SF	1,000.00000	2,000.00	810.00000	1,620.00	675.00000	1,350.00
CONCRETE REPAIR							
0680 2507-2638650	39.400 SY	115.00000	4,531.00	180.00000	7,092.00	155.00000	6,107.00
BRIDGE WING ARMORING - EROSION STONE							
0690 2508-0970000	(1) LS	12,000.00000	12,000.00	12,000.00000	12,000.00	13,500.00000	13,500.00
CONTAINMENT							
0700 2508-0991000	(1) LS	72,200.00000	72,200.00	72,200.00000	72,200.00	80,750.00000	80,750.00
PAINTING OF STRUCTURAL STEEL							

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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) CRAMER AND ASSOC., INC. Unit Price	 Ext Amount	(2) HELM GROUP, INC., D/B/A HELM CIVIL Unit Price	 Ext Amount	(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY Unit Price	 Ext Amount
SECTION: 0010	**DESIGN NO. 0328; A DUAL 336'-0' X VARIABLE CONTINUOUS WELDED PLATE GRIDER BRIDGE - BRF-061-5(153)--38-82**				**Cat Alt Set:**		**Cat Alt Member:**
0710 2533-4980005 MOBILIZATION	(1) LS	311,000.00000	311,000.00	204,000.00000	204,000.00	370,000.00000	370,000.00
0720 2595-0005125 RAILROAD PROTECTIVE LIABILITY INSURANCE FOR DAKOTA, MINNESOTA, AND EASTERN RAILROAD CORP. DBA CPKC	(1) LS	85,000.00000	85,000.00	275,000.00000	275,000.00	75,000.00000	75,000.00
0730 2599-9999005 ('EACH' ITEM) Expansion Joint (Drainage System)	2.000 EACH	85,000.00000	170,000.00	83,000.00000	166,000.00	84,000.00000	168,000.00
0740 2599-9999009 ('LINEAR FEET' ITEM) Expansion Joint (Finger Plates)	223.200 LF	3,000.00000	669,600.00	3,600.00000	803,520.00	3,500.00000	781,200.00
Section Totals:			$3,242,528.50		$4,012,910.70		$4,005,837.35

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CRAMER AND ASSOC., INC. Unit Price	(1) Ext Amount	(2) HELM GROUP, INC., D/B/A HELM CIVIL Unit Price	(2) Ext Amount	(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY Unit Price	(3) Ext Amount
SECTION: 0011 DESIGN NO. 0428; A DUAL 336'-0' X VARIABLE CONTINUOUS WELDED PLATE GRIDER BRIDGE - BRF-061-5(153)--38-82					**Cat Alt Set:**	**Cat Alt Member:**	
0750 2401-6750001 REMOVALS, AS PER PLAN	(1) LS	365,000.00000	365,000.00	738,000.00000	738,000.00	755,000.00000	755,000.00
0760 2402-2720000 EXCAVATION, CLASS 20	130.100 CY	60.00000	7,806.00	330.00000	42,933.00	35.00000	4,553.50
0770 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	96.700 CY	4,000.00000	386,800.00	3,200.00000	309,440.00	3,425.00000	331,197.50
0780 2403-1000005 FIBER REINFORCEMENT FOR STRUCTURAL CONCRETE	673.700 CY	30.00000	20,211.00	37.00000	24,926.90	37.00000	24,926.90
0790 2403-1000010 TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)	(1) LS	600.00000	600.00	12,000.00000	12,000.00	4,400.00000	4,400.00
0800 2403-7000210 HIGH PERFORMANCE STRUCTURAL CONCRETE	577.000 CY	1,600.00000	923,200.00	1,300.00000	750,100.00	1,600.00000	923,200.00
0810 2404-7775005 REINFORCING STEEL, EPOXY COATED	223,501.000 LB	1.50000	335,251.50	1.90000	424,651.90	1.90000	424,651.90

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CRAMER AND ASSOC., INC. Unit Price	(1) Ext Amount	(2) HELM GROUP, INC., D/B/A HELM CIVIL Unit Price	(2) Ext Amount	(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY Unit Price	(3) Ext Amount
SECTION: 0011 **DESIGN NO. 0428; A DUAL 336'-0' X VARIABLE CONTINUOUS WELDED PLATE GRIDER BRIDGE - BRF-061-5(153)--38-82**					**Cat Alt Set:**		**Cat Alt Member:**
0820 2404-7775009	6,615.000 LB	4.00000	26,460.00	5.20000	34,398.00	4.70000	31,090.50
REINFORCING STEEL, STAINLESS STEEL							
0830 2408-7800000	1,632.000 LB	12.50000	20,400.00	10.00000	16,320.00	12.00000	19,584.00
STRUCTURAL STEEL							
0840 2414-6424110	794.500 LF	120.00000	95,340.00	250.00000	198,625.00	135.00000	107,257.50
CONCRETE BARRIER RAILING							
0850 2426-6772016	2.000 SF	1,000.00000	2,000.00	810.00000	1,620.00	500.00000	1,000.00
CONCRETE REPAIR							
0860 2501-8400172	(1) LS	40,000.00000	40,000.00	41,000.00000	41,000.00	17,000.00000	17,000.00
TEMPORARY SHORING							
0870 2507-2638650	41.300 SY	110.00000	4,543.00	180.00000	7,434.00	155.00000	6,401.50
BRIDGE WING ARMORING - EROSION STONE							
0880 2508-0970000	(1) LS	12,000.00000	12,000.00	12,000.00000	12,000.00	13,500.00000	13,500.00
CONTAINMENT							

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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) CRAMER AND ASSOC., INC. Unit Price	 Ext Amount	(2) HELM GROUP, INC., D/B/A HELM CIVIL Unit Price	 Ext Amount	(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY Unit Price	 Ext Amount
SECTION: 0011	**DESIGN NO. 0428; A DUAL 336'-0' X VARIABLE CONTINUOUS WELDED PLATE GRIDER BRIDGE - BRF-061-5(153)--38-82**				**Cat Alt Set:**		**Cat Alt Member:**
0890 2508-0991000 PAINTING OF STRUCTURAL STEEL	(1) LS	72,200.00000	72,200.00	72,200.00000	72,200.00	80,000.00000	80,000.00
0900 2533-4980005 MOBILIZATION	(1) LS	311,000.00000	311,000.00	204,000.00000	204,000.00	470,000.00000	470,000.00
0910 2595-0005125 RAILROAD PROTECTIVE LIABILITY INSURANCE FOR DAKOTA, MINNESOTA, AND EASTERN RAILROAD CORP. DBA CPKC	(1) LS	85,000.00000	85,000.00	75,000.00000	75,000.00	75,000.00000	75,000.00
0920 2599-9999005 ('EACH' ITEM) Expansion Joint (Drainage System)	2.000 EACH	90,000.00000	180,000.00	85,000.00000	170,000.00	84,000.00000	168,000.00
0930 2599-9999006 ('GALLONS' ITEM) Furnish HMWM Bridge Deck Treatment Material	7.000 GAL	80.00000	560.00	100.00000	700.00	82.00000	574.00
0940 2599-9999009 ('LINEAR FEET' ITEM) Expansion Joint (Finger Plates)	221.900 LF	3,100.00000	687,890.00	3,700.00000	821,030.00	3,500.00000	776,650.00

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CRAMER AND ASSOC., INC. Unit Price	(1) CRAMER AND ASSOC., INC. Ext Amount	(2) HELM GROUP, INC., D/B/A HELM CIVIL Unit Price	(2) HELM GROUP, INC., D/B/A HELM CIVIL Ext Amount	(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY Unit Price	(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY Ext Amount
SECTION: 0011 DESIGN NO. 0428; A DUAL 336'-0' X VARIABLE CONTINUOUS WELDED PLATE GRIDER BRIDGE - BRF-061-5(153)--38-82					**Cat Alt Set:**		**Cat Alt Member:**
0950 2599-9999014	676.600 SF	9.00000	6,089.40	5.70000	3,856.62	15.00000	10,149.00
('SQUARE FEET' ITEM) Bridge Deck Sealing, HMWM							
Section Totals:			$3,582,350.90		$3,960,235.42		$4,244,136.30

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CRAMER AND ASSOC., INC. Unit Price	(1) Ext Amount	(2) HELM GROUP, INC., D/B/A HELM CIVIL Unit Price	(2) Ext Amount	(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY Unit Price	(3) Ext Amount
SECTION: 0012 ROADWAY ITEMS - BRF-061-5(153)--38-82					**Cat Alt Set:**	**Cat Alt Member:**	
0960 2102-2713090	344.300 CY	30.00000	10,329.00	34.00000	11,706.20	35.00000	12,050.50
EXCAVATION, CLASS 13, WASTE							
0970 2122-5190008	267.100 SY	81.00000	21,635.10	250.00000	66,775.00	180.00000	48,078.00
PAVED SHOULDER, P.C. CONCRETE, 8 IN.							
0980 2123-7450000	7.340 STA	500.00000	3,670.00	1,010.00000	7,413.40	350.00000	2,569.00
SHOULDER CONSTRUCTION, EARTH							
0990 2301-0690203	3,242.780 SY	250.00000	810,695.00	290.00000	940,406.20	325.00000	1,053,903.50
BRIDGE APPROACH, BR-203							
1000 2412-0000100	7,066.100 SY	3.50000	24,731.35	9.70000	68,541.17	6.00000	42,396.60
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK AND/OR APPROACHES							
1010 2503-0500402	4.000 EACH	4,980.87000	19,923.48	5,200.00000	20,800.00	7,625.00000	30,500.00
BRIDGE END DRAIN, DR-402							
1020 2505-4008120	1,135.000 LF	15.00000	17,025.00	15.00000	17,025.00	16.00000	18,160.00
REMOVAL OF STEEL BEAM GUARDRAIL							

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CRAMER AND ASSOC., INC. Unit Price	(1) Ext Amount	(2) HELM GROUP, INC., D/B/A HELM CIVIL Unit Price	(2) Ext Amount	(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY Unit Price	(3) Ext Amount
SECTION: 0012 ROADWAY ITEMS - BRF-061-5(153)--38-82					**Cat Alt Set:**	**Cat Alt Member:**	
1030 2505-4008300 STEEL BEAM GUARDRAIL	612.500 LF	44.00000	26,950.00	44.00000	26,950.00	49.00000	30,012.50
1040 2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	1.000 EACH	4,200.00000	4,200.00	4,200.00000	4,200.00	4,700.00000	4,700.00
1050 2505-4008415 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-209	6.000 EACH	4,400.00000	26,400.00	4,400.00000	26,400.00	4,900.00000	29,400.00
1060 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	7.000 EACH	550.00000	3,850.00	550.00000	3,850.00	615.00000	4,305.00
1070 2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	7.000 EACH	4,850.00000	33,950.00	4,850.00000	33,950.00	5,400.00000	37,800.00
1080 2510-6745850 REMOVAL OF PAVEMENT	3,574.100 SY	30.00000	107,223.00	21.00000	75,056.10	33.00000	117,945.30

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SECTION: 0012 ROADWAY ITEMS - BRF-061-5(153)--38-82					**Cat Alt Set:**	**Cat Alt Member:**	
1090 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	51.510 STA	70.00000	3,605.70	70.00000	3,605.70	28.00000	1,442.28
1100 2527-9270112 GROOVES CUT FOR PAVEMENT MARKINGS	51.510 STA	75.00000	3,863.25	75.00000	3,863.25	65.00000	3,348.15
1110 2601-2634100 MULCHING	2.600 ACRE	600.00000	1,560.00	600.00000	1,560.00	670.00000	1,742.00
1120 2601-2636015 NATIVE GRASS SEEDING	0.300 ACRE	1,500.00000	450.00	1,500.00000	450.00	1,675.00000	502.50
1130 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.900 ACRE	900.00000	810.00	900.00000	810.00	1,005.00000	904.50
1140 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	1.200 ACRE	300.00000	360.00	300.00000	360.00	335.00000	402.00
1150 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	2,125.000 LF	2.40000	5,100.00	2.40000	5,100.00	2.65000	5,631.25

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CRAMER AND ASSOC., INC. Unit Price	(1) CRAMER AND ASSOC., INC. Ext Amount	(2) HELM GROUP, INC., D/B/A HELM CIVIL Unit Price	(2) HELM GROUP, INC., D/B/A HELM CIVIL Ext Amount	(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY Unit Price	(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY Ext Amount
SECTION: 0012 ROADWAY ITEMS - BRF-061-5(153)--38-82					**Cat Alt Set:**	**Cat Alt Member:**	
1160 2602-0000351 REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	2,125.000 LF	0.01000	21.25	0.01000	21.25	0.01000	21.25
1170 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00
1180 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000 EACH	1,200.00000	1,200.00	1,200.00000	1,200.00	1,200.00000	1,200.00
Section Totals:			$1,128,152.13		$1,320,643.27		$1,447,614.33

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SECTION: 0013	**ALTERNATE 'DD' OPTION 1: HMA SHOULDER, BID THIS SECTION IF ALTERNATE 'DD' OPTION 1 IS CHOSEN - BRF-061-5(153)--38-82**				**Cat Alt Set:** DD		**Cat Alt Member:** 1
1190 2102-0425070	159.942 TON	30.00000	4,798.26	47.50000	7,597.25	75.00000	11,995.65
SPECIAL BACKFILL HMA Option							
1200 2122-5500090	507.800 SY	95.00000	48,241.00	82.00000	41,639.60	85.00000	43,163.00
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.							
Section Totals:			$53,039.26		$49,236.85		$55,158.65

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SECTION: 0014	**ALTERNATE 'DD' OPTION 2: PCC SHOULDER, BID THIS SECTION IF ALTERNATE 'DD' OPTION 2 IS CHOSEN - BRF-061-5(153)--38-82**						
		Cat Alt Set: DD		**Cat Alt Member:** 2			
1210 2102-0425070	283.135 TON						
SPECIAL BACKFILL PCC Option							
1220 2122-5190008	507.800 SY						
PAVED SHOULDER, P.C. CONCRETE, 8 IN.							
Section Totals:							

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CRAMER AND ASSOC., INC. Unit Price	(1) Ext Amount	(2) HELM GROUP, INC., D/B/A HELM CIVIL Unit Price	(2) Ext Amount	(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY Unit Price	(3) Ext Amount
SECTION: 0015 ROADWAY ITEMS - NHSX-061-5(156)--3H-82					**Cat Alt Set:**	**Cat Alt Member:**	
1230 2121-7425020	499.400 TON	76.00000	37,954.40	43.00000	21,474.20	65.00000	32,461.00
GRANULAR SHOULDERS, TYPE B							
1240 2212-0475095	5.000 MILE	10,000.00000	50,000.00	5,900.00000	29,500.00	7,300.00000	36,500.00
CLEANING AND PREPARATION OF BASE							
1250 2212-5070310	254.000 SY	337.00000	85,598.00	400.00000	101,600.00	375.00000	95,250.00
PATCHES, FULL-DEPTH REPAIR							
1260 2212-5070330	26.000 EACH	148.00000	3,848.00	600.00000	15,600.00	1,000.00000	26,000.00
PATCHES BY COUNT (REPAIR)							
1270 2214-5145150	83,365.390 SY	4.15000	345,966.37	4.80000	400,153.87	3.80000	316,788.48
PAVEMENT SCARIFICATION, NOMINAL THICKNESS							
1280 2214-5145162	109.200 TON	295.00000	32,214.00	350.00000	38,220.00	125.00000	13,650.00
PAVEMENT SCARIFICATION, CROSS SLOPE							
1290 2303-0003380	7,878.100 TON	75.00000	590,857.50	99.50000	783,870.95	83.00000	653,882.30
HOT MIX ASPHALT MIXTURE THIN LIFT SURFACE COURSE, 3/8 IN. MIX							

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SECTION: 0015 ROADWAY ITEMS - NHSX-061-5(156)--3H-82					**Cat Alt Set:**	**Cat Alt Member:**	
1300 2303-1052500 HOT MIX ASPHALT VERY HIGH TRAFFIC, INTERMEDIATE COURSE 1/2 IN. MIX	7,631.700 TON	77.00000	587,640.90	99.00000	755,538.30	80.00000	610,536.00
1310 2303-1258285 ASPHALT BINDER, PG 58-28V, VERY HIGH TRAFFIC	458.000 TON	815.00000	373,270.00	860.00000	393,880.00	800.00000	366,400.00
1320 2303-1264347 ASPHALT BINDER, PG 64-34E+, EXTREMELY HIGH TRAFFIC, 90% ELASTIC RECOVERY	630.000 TON	915.00000	576,450.00	975.00000	614,250.00	900.00000	567,000.00
1330 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	(1) LS	25,000.00000	25,000.00	14,000.00000	14,000.00	15,000.00000	15,000.00
1340 2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	7,631.700 EACH	1.00000	7,631.70	1.00000	7,631.70	1.00000	7,631.70
1350 2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	7,631.700 EACH	1.00000	7,631.70	1.00000	7,631.70	1.00000	7,631.70

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SECTION: 0015 ROADWAY ITEMS - NHSX-061-5(156)--3H-82					**Cat Alt Set:**	**Cat Alt Member:**	
1360 2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	20,008.000 EACH	1.00000	20,008.00	1.00000	20,008.00	1.00000	20,008.00
1370 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	2,035.000 LF	18.00000	36,630.00	18.00000	36,630.00	20.00000	40,700.00
1380 2505-4008300 STEEL BEAM GUARDRAIL	1,262.500 LF	48.00000	60,600.00	48.00000	60,600.00	53.00000	66,912.50
1390 2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	2.000 EACH	4,800.00000	9,600.00	4,800.00000	9,600.00	5,360.00000	10,720.00
1400 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	2.000 EACH	650.00000	1,300.00	650.00000	1,300.00	725.00000	1,450.00
1410 2505-4021020 STEEL BEAM GUARDRAIL END ANCHOR, W-BEAM	8.000 EACH	3,400.00000	27,200.00	3,400.00000	27,200.00	3,800.00000	30,400.00

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SECTION: 0015 ROADWAY ITEMS - NHSX-061-5(156)--3H-82					**Cat Alt Set:**	**Cat Alt Member:**	
1420 2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	10.000 EACH	5,500.00000	55,000.00	5,500.00000	55,000.00	6,100.00000	61,000.00
1430 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	2,020.400 STA	42.00000	84,856.80	42.00000	84,856.80	28.00000	56,571.20
1440 2527-9270112 GROOVES CUT FOR PAVEMENT MARKINGS	505.100 STA	50.00000	25,255.00	50.00000	25,255.00	65.00000	32,831.50
1450 2528-2518000 SAFETY CLOSURE	13.000 EACH	150.00000	1,950.00	150.00000	1,950.00	165.00000	2,145.00
1460 2528-8445110 TRAFFIC CONTROL	(1) LS	137,425.00000	137,425.00	39,800.00000	39,800.00	22,250.00000	22,250.00
1470 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	100.000 CDAY	100.00000	10,000.00	100.00000	10,000.00	112.00000	11,200.00
1480 2529-2242304 CD JOINT ASSEMBLY	2.000 EACH	130.00000	260.00	250.00000	500.00	460.00000	920.00

Call Order: 010 **Contract ID:** 82-0615-153 **Primary County:** SCOTT

Letting Date: July 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CRAMER AND ASSOC., INC. Unit Price	(1) Ext Amount	(2) HELM GROUP, INC., D/B/A HELM CIVIL Unit Price	(2) Ext Amount	(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY Unit Price	(3) Ext Amount
SECTION: 0015 ROADWAY ITEMS - NHSX-061-5(156)--3H-82					**Cat Alt Set:**	**Cat Alt Member:**	
1490 2529-2242320	3.000 EACH	150.00000	450.00	300.00000	900.00	455.00000	1,365.00
CT JOINT							
1500 2529-5070110	96.000 SY	485.00000	46,560.00	400.00000	38,400.00	445.00000	42,720.00
PATCHES, FULL-DEPTH FINISH, BY AREA							
1510 2529-5070120	6.000 EACH	148.00000	888.00	600.00000	3,600.00	1,100.00000	6,600.00
PATCHES, FULL-DEPTH FINISH, BY COUNT							
1520 2529-8174010	28.000 SY	20.00000	560.00	35.00000	980.00	60.00000	1,680.00
SUBBASE (PATCHES)							
1530 2529-8174020	96.000 SY	40.00000	3,840.00	50.00000	4,800.00	60.00000	5,760.00
SUBBASE PATCH WITH EF JOINT							
1540 2529-8201000	6.000 EACH	750.00000	4,500.00	1,650.00000	9,900.00	1,045.00000	6,270.00
JOINT ASSEMBLY, EF							
1550 2533-4980005	(1) LS	230,000.00000	230,000.00	500,000.00000	500,000.00	550,000.00000	550,000.00
MOBILIZATION							

Call Order: 010 **Contract ID:** 82-0615-153 **Primary County:** SCOTT

Letting Date: July 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CRAMER AND ASSOC., INC. Unit Price	(1) CRAMER AND ASSOC., INC. Ext Amount	(2) HELM GROUP, INC., D/B/A HELM CIVIL Unit Price	(2) HELM GROUP, INC., D/B/A HELM CIVIL Ext Amount	(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY Unit Price	(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY Ext Amount
SECTION: 0015 ROADWAY ITEMS - NHSX-061-5(156)--3H-82					**Cat Alt Set:**	**Cat Alt Member:**	
1560 2548-0000100	292.200 STA	43.00000	12,564.60	45.00000	13,149.00	40.00000	11,688.00
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE							
1570 2548-0000110	316.500 GAL	17.00000	5,380.50	1.00000	316.50	12.00000	3,798.00
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)							
Section Totals:			$3,498,890.47		$4,128,096.02		$3,735,720.38

Call Order: 010 **Contract ID:** 82-0615-153 **Primary County:** SCOTT

Letting Date: July 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CRAMER AND ASSOC., INC. Unit Price	(1) CRAMER AND ASSOC., INC. Ext Amount	(2) HELM GROUP, INC., D/B/A HELM CIVIL Unit Price	(2) HELM GROUP, INC., D/B/A HELM CIVIL Ext Amount	(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY Unit Price	(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY Ext Amount
SECTION: 0016 ROADWAY ITEMS - BRF-061-5(157)--38-82					**Cat Alt Set:**	**Cat Alt Member:**	
1580 2102-0425070 SPECIAL BACKFILL	7,480.600 TON	30.00000	224,418.00	36.67000	274,313.60	53.00000	396,471.80
1590 2102-2625000 EMBANKMENT-IN-PLACE	3,523.000 CY	43.00000	151,489.00	33.00000	116,259.00	35.00000	123,305.00
1600 2102-2713090 EXCAVATION, CLASS 13, WASTE	11,220.600 CY	27.00000	302,956.20	18.65000	209,264.19	28.00000	314,176.80
1610 2105-8425005 TOPSOIL, FURNISH AND SPREAD	2,135.000 CY	80.00000	170,800.00	40.25000	85,933.75	75.00000	160,125.00
1620 2113-0001100 SUBGRADE STABILIZATION MATERIAL, POLYMER GRID	180.000 SY	3.00000	540.00	5.25000	945.00	6.00000	1,080.00
1630 2121-7425010 GRANULAR SHOULDERS, TYPE A	967.200 TON	58.00000	56,097.60	44.50000	43,040.40	62.00000	59,966.40
1640 2122-5500110 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 11 IN.	9,020.400 SY	82.00000	739,672.80	75.00000	676,530.00	88.00000	793,795.20

Call Order: 010 **Contract ID:** 82-0615-153 **Primary County:** SCOTT

Letting Date: July 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CRAMER AND ASSOC., INC. Unit Price	(1) Ext Amount	(2) HELM GROUP, INC., D/B/A HELM CIVIL Unit Price	(2) Ext Amount	(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY Unit Price	(3) Ext Amount
SECTION: 0016 ROADWAY ITEMS - BRF-061-5(157)--38-82					**Cat Alt Set:**	**Cat Alt Member:**	
1650 2123-7450000	103.000 STA	450.00000	46,350.00	461.50000	47,534.50	475.00000	48,925.00
SHOULDER CONSTRUCTION, EARTH							
1660 2210-0475290	40.000 TON	43.00000	1,720.00	58.00000	2,320.00	73.00000	2,920.00
MACADAM STONE BASE							
1670 2304-0100000	11,086.400 SY	82.00000	909,084.80	72.00000	798,220.80	93.00000	1,031,035.20
DETOUR PAVEMENT							
1680 2312-8260051	36.000 TON	58.00000	2,088.00	72.00000	2,592.00	62.00000	2,232.00
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE							
1690 2416-0101036	2.000 EACH	4,000.00000	8,000.00	2,200.00000	4,400.00	3,000.00000	6,000.00
REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.							
1700 2417-2307036	130.000 LF	400.00000	52,000.00	275.00000	35,750.00	615.00000	79,950.00
DRAIN, CORRUGATED METAL SLOTTED PIPE, 36 IN., W/6 IN. GRATE							
1710 2417-5895018	4.000 EACH	3,000.00000	12,000.00	3,000.00000	12,000.00	1,255.00000	5,020.00
BEVELED PIPE AND GUARD, 18 INCH							

Call Order: 010 **Contract ID:** 82-0615-153 **Primary County:** SCOTT

Letting Date: July 21, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) CRAMER AND ASSOC., INC. Unit Price	 Ext Amount	(2) HELM GROUP, INC., D/B/A HELM CIVIL Unit Price	 Ext Amount	(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY Unit Price	 Ext Amount
SECTION: 0016 ROADWAY ITEMS - BRF-061-5(157)--38-82					**Cat Alt Set:**	**Cat Alt Member:**	
1720 2422-1723018 CULVERT, UNCLASSIFIED ROADWAY PIPE, 18 IN. DIA.	450.000 LF	70.00000	31,500.00	99.00000	44,550.00	90.00000	40,500.00
1730 2422-1723024 CULVERT, UNCLASSIFIED ROADWAY PIPE, 24 IN. DIA.	44.000 LF	90.00000	3,960.00	115.00000	5,060.00	150.00000	6,600.00
1740 2510-6745850 REMOVAL OF PAVEMENT	16,330.100 SY	31.00000	506,233.10	18.75000	306,189.38	26.00000	424,582.60
1750 2520-3350015 FIELD OFFICE	1.000 EACH	106,575.00000	106,575.00	50,000.00000	50,000.00	42,000.00000	42,000.00
1760 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	4.000 EACH	150.00000	600.00	150.00000	600.00	223.00000	892.00
1770 2527-9263181 PAVEMENT MARKINGS REMOVED	313.000 STA	60.00000	18,780.00	60.00000	18,780.00	45.00000	14,085.00
1780 2527-9263190 SYMBOLS AND LEGENDS REMOVED	4.000 EACH	150.00000	600.00	150.00000	600.00	223.00000	892.00

Call Order: 010 **Contract ID:** 82-0615-153 **Primary County:** SCOTT

Letting Date: July 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CRAMER AND ASSOC., INC. Unit Price	(1) CRAMER AND ASSOC., INC. Ext Amount	(2) HELM GROUP, INC., D/B/A HELM CIVIL Unit Price	(2) HELM GROUP, INC., D/B/A HELM CIVIL Ext Amount	(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY Unit Price	(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY Ext Amount
SECTION: 0016 ROADWAY ITEMS - BRF-061-5(157)--38-82					**Cat Alt Set:**	**Cat Alt Member:**	
1790 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	313.000 STA	65.00000	20,345.00	65.00000	20,345.00	28.00000	8,764.00
1800 2527-9263231 REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE	1,488.000 STA	235.00000	349,680.00	235.00000	349,680.00	223.00000	331,824.00
1810 2527-9270112 GROOVES CUT FOR PAVEMENT MARKINGS	300.000 STA	50.00000	15,000.00	50.00000	15,000.00	67.00000	20,100.00
1820 2528-2518000 SAFETY CLOSURE	3.000 EACH	150.00000	450.00	150.00000	450.00	170.00000	510.00
1830 2528-3800000 MODULAR GLARE SCREEN SYSTEM	8,600.000 LF	6.00000	51,600.00	6.00000	51,600.00	6.50000	55,900.00
1840 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	8,600.000 LF	11.00000	94,600.00	11.00000	94,600.00	21.00000	180,600.00
1850 2528-8400157 TEMPORARY FLOODLIGHTING LUMINAIRE	2.000 EACH	1,000.00000	2,000.00	1,000.00000	2,000.00	9,500.00000	19,000.00

Call Order: 010 **Contract ID:** 82-0615-153 **Primary County:** SCOTT

Letting Date: July 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CRAMER AND ASSOC., INC. Unit Price	(1) Ext Amount	(2) HELM GROUP, INC., D/B/A HELM CIVIL Unit Price	(2) Ext Amount	(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY Unit Price	(3) Ext Amount
SECTION: 0016 ROADWAY ITEMS - BRF-061-5(157)--38-82					**Cat Alt Set:**	**Cat Alt Member:**	
1860 2528-8445110 TRAFFIC CONTROL	(1) LS	227,750.00000	227,750.00	94,000.00000	94,000.00	105,000.00000	105,000.00
1870 2528-8445113 FLAGGERS	50.000 EACH	1,035.00000	51,750.00	1,035.00000	51,750.00	1,035.00000	51,750.00
1880 2528-9109020 TEMPORARY LANE SEPARATOR SYSTEM	625.000 LF	10.00000	6,250.00	10.00000	6,250.00	11.00000	6,875.00
1890 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	100.000 CDAY	100.00000	10,000.00	100.00000	10,000.00	112.00000	11,200.00
1900 2533-4980005 MOBILIZATION	(1) LS	475,000.00000	475,000.00	500,000.00000	500,000.00	75,000.00000	75,000.00
1910 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	40.750 STA	43.00000	1,752.25	45.00000	1,833.75	74.00000	3,015.50
1920 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	44.000 GAL	17.00000	748.00	1.00000	44.00	45.00000	1,980.00

Call Order: 010 **Contract ID:** 82-0615-153 **Primary County:** SCOTT

Letting Date: July 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CRAMER AND ASSOC., INC. Unit Price	(1) CRAMER AND ASSOC., INC. Ext Amount	(2) HELM GROUP, INC., D/B/A HELM CIVIL Unit Price	(2) HELM GROUP, INC., D/B/A HELM CIVIL Ext Amount	(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY Unit Price	(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY Ext Amount
SECTION: 0016 ROADWAY ITEMS - BRF-061-5(157)--38-82					**Cat Alt Set:**	**Cat Alt Member:**	
1930 2551-0000110 TEMP CRASH CUSHION	10.000 EACH	1,000.00000	10,000.00	1,000.00000	10,000.00	1,100.00000	11,000.00
1940 2601-2634100 MULCHING	5.200 ACRE	600.00000	3,120.00	600.00000	3,120.00	670.00000	3,484.00
1950 2601-2636043 SEEDING AND FERTILIZING (RURAL)	2.600 ACRE	900.00000	2,340.00	900.00000	2,340.00	1,005.00000	2,613.00
1960 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	2.600 ACRE	300.00000	780.00	300.00000	780.00	335.00000	871.00
1970 2602-0000030 SILT FENCE FOR DITCH CHECKS	336.000 LF	2.00000	672.00	2.00000	672.00	2.25000	756.00
1980 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	336.000 LF	0.10000	33.60	0.10000	33.60	0.10000	33.60
1990 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	336.000 LF	0.10000	33.60	0.10000	33.60	0.10000	33.60

Call Order: 010 **Contract ID:** 82-0615-153 **Primary County:** SCOTT

Letting Date: July 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CRAMER AND ASSOC., INC. Unit Price	(1) CRAMER AND ASSOC., INC. Ext Amount	(2) HELM GROUP, INC., D/B/A HELM CIVIL Unit Price	(2) HELM GROUP, INC., D/B/A HELM CIVIL Ext Amount	(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY Unit Price	(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY Ext Amount
SECTION: 0016 ROADWAY ITEMS - BRF-061-5(157)--38-82					**Cat Alt Set:**	**Cat Alt Member:**	
2000 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	11,170.000 LF	2.40000	26,808.00	2.40000	26,808.00	2.70000	30,159.00
2010 2602-0000351 REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	11,170.000 LF	0.01000	111.70	0.01000	111.70	0.01000	111.70
2020 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00
2030 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000 EACH	1,200.00000	1,200.00	1,200.00000	1,200.00	1,200.00000	1,200.00
Section Totals:			$4,698,088.65		$3,978,134.27		$4,476,934.40
Contract Item Totals			**$18,787,151.66**		**$20,240,580.82**		**$20,389,101.38**
Contract Time Totals							
Contract Grand Totals			**$18,787,151.66**		**$20,240,580.82**		**20,389,101.38**

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 011
Letting Date: July 21, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 08/24/26 45 Working Days

Contract ID: 97-0121-071
Awarded Vendor: CRAMER AND ASSOC., INC.

Primary County: WOODBURY
DBE Goal: 0.0%

Project Information:

Project:	NHSN-012-1(071)--2R-97	**WorkType:**	PILING REPAIR
County:	WOODBURY	**Prj Awd Amt:**	$2,076,475.30
Route:	IOWA 12		
Location:	1.25 mi S of Plymouth Co Line		

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 011
Letting Date: July 21, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 08/24/26 45 Working Days

Contract ID: 97-0121-071
Awarded Vendor: CRAMER AND ASSOC., INC.

Primary County: WOODBURY
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CR120	CRAMER AND ASSOC., INC.	$2,076,475.30	100.00%
2	PE320	PETERSON CONTRACTORS INC.	$2,149,701.05	103.53%
3	UN059	UNITED CONTRACTORS INC. AND SUBSIDIARIES	$2,589,692.10	124.72%

IOWA DOT

07/23/2026 8:38 AM

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 011 **Contract ID:** 97-0121-071 **Primary County:** WOODBURY

Letting Date: July 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) CRAMER AND ASSOC., INC. Unit Price	(1) CRAMER AND ASSOC., INC. Ext Amount	(2) PETERSON CONTRACTORS INC. Unit Price	(2) PETERSON CONTRACTORS INC. Ext Amount	(3) UNITED CONTRACTORS INC. AND SUBSIDIARIES Unit Price	(3) UNITED CONTRACTORS INC. AND SUBSIDIARIES Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:
0010 2102-2710090	996.500	CY	15.00000	14,947.50	15.50000	15,445.75	70.00000	69,755.00
EXCAVATION, CLASS 10, WASTE								
0020 2105-8425005	133.600	CY	65.00000	8,684.00	57.00000	7,615.20	135.00000	18,036.00
TOPSOIL, FURNISH AND SPREAD								
0030 2527-9263181	57.690	STA	90.00000	5,192.10	90.00000	5,192.10	90.00000	5,192.10
PAVEMENT MARKINGS REMOVED								
0040 2527-9263209	57.690	STA	100.00000	5,769.00	100.00000	5,769.00	100.00000	5,769.00
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED								
0050 2528-8400256	1.000	EACH	4,900.00000	4,900.00	6,000.00000	6,000.00	4,900.00000	4,900.00
TEMPORARY TRAFFIC SIGNALS								
0060 2528-8445110	(1)	LS	15,000.00000	15,000.00	7,000.00000	7,000.00	22,000.00000	22,000.00
TRAFFIC CONTROL								
0070 2528-8445113	100.000	EACH	630.00000	63,000.00	630.00000	63,000.00	630.00000	63,000.00
FLAGGERS								

Call Order: 011 **Contract ID:** 97-0121-071 **Primary County:** WOODBURY

Letting Date: July 21, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) CRAMER AND ASSOC., INC. Unit Price	 Ext Amount	(2) PETERSON CONTRACTORS INC. Unit Price	 Ext Amount	(3) UNITED CONTRACTORS INC. AND SUBSIDIARIES Unit Price	 Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2533-4980005 MOBILIZATION	(1) LS	180,000.00000	180,000.00	500,000.00000	500,000.00	130,000.00000	130,000.00
0090 2602-0000020 SILT FENCE	500.000 LF	2.25000	1,125.00	2.25000	1,125.00	2.25000	1,125.00
0100 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	500.000 LF	0.25000	125.00	0.25000	125.00	0.25000	125.00
0110 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	400.000 LF	0.25000	100.00	0.25000	100.00	0.25000	100.00
0120 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	300.000 LF	6.50000	1,950.00	6.50000	1,950.00	6.50000	1,950.00
0130 2602-0000351 REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	300.000 LF	0.30000	90.00	0.30000	90.00	0.30000	90.00
Section Totals:			$300,882.60		$613,412.05		$322,042.10

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 011 **Contract ID:** 97-0121-071 **Primary County:** WOODBURY

Letting Date: July 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CRAMER AND ASSOC., INC. Unit Price	(1) CRAMER AND ASSOC., INC. Ext Amount	(2) PETERSON CONTRACTORS INC. Unit Price	(2) PETERSON CONTRACTORS INC. Ext Amount	(3) UNITED CONTRACTORS INC. AND SUBSIDIARIES Unit Price	(3) UNITED CONTRACTORS INC. AND SUBSIDIARIES Ext Amount
SECTION: 0002 STRUCTURAL ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0140 2102-2713090	530.000 CY	16.59000	8,792.70	28.50000	15,105.00	175.00000	92,750.00
EXCAVATION, CLASS 13, WASTE							
0150 2403-0100000	476.000 CY	1,400.00000	666,400.00	520.00000	247,520.00	1,075.00000	511,700.00
STRUCTURAL CONCRETE (MISCELLANEOUS)							
0160 2599-9999009	2,800.000 LF	185.00000	518,000.00	250.00000	700,000.00	230.00000	644,000.00
('LINEAR FEET' ITEM) 24 INCH DIAMETER PIPE PILE							
0170 2599-9999009	2,912.000 LF	200.00000	582,400.00	197.00000	573,664.00	350.00000	1,019,200.00
('LINEAR FEET' ITEM) 30 INCH MINIMUM DIAMETER HOLE							
Section Totals:			$1,775,592.70		$1,536,289.00		$2,267,650.00
Contract Item Totals			**$2,076,475.30**		**$2,149,701.05**		**$2,589,692.10**
Contract Time Totals							
Contract Grand Totals			**$2,076,475.30**		**$2,149,701.05**		**2,589,692.10**

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 103
Contract ID: 21-0182-171
Primary County: CLAY
Letting Date: July 21, 2026 10:00 A.M.
DBE Goal: 0.0%
Letting Status: AWARDED
Awarded Vendor: GODBERSEN-SMITH CONSTRUCTION CO.
Contract Period: Start Date: 09/07/26 40 Working Days

Project Information:

Project:	HSIPX-018-2(171)--3L-21	**WorkType:**	MEDIAN CROSSOVER
County:	CLAY	**Prj Awd Amt:**	$1,094,559.38
Route:	U.S. 71		
Location:	N US 71 Intersection in Spencer		

Project(s) and Vendor Ranking

Call Order: 103
Letting Date: July 21, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 09/07/26 40 Working Days

Contract ID: 21-0182-171
Awarded Vendor: GODBERSEN-SMITH CONSTRUCTION CO.

Primary County: CLAY
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	GO020	GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	$1,094,559.38	100.00%
2	CO091	COLE EXCAVATING, LLC	$1,105,952.73	101.04%
3	BE100	BECK EXCAVATING, INC.	$1,162,179.05	106.18%
4	DE180	DELOSS CONSTRUCTION, INC.	$1,190,197.00	108.74%
5	RE300	REILLY CONSTRUCTION CO., INC.	$1,198,279.65	109.48%
6	MO484	C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV	$1,341,761.95	122.58%

Call Order: 103 **Contract ID:** 21-0182-171 **Primary County:** CLAY

Letting Date: July 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	(1) Ext Amount	(2) COLE EXCAVATING, LLC Unit Price	(2) Ext Amount	(3) BECK EXCAVATING, INC. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0010 2102-0425071	1,725.200 CY	55.00000	94,886.00	38.00000	65,557.60	51.00000	87,985.20
SPECIAL BACKFILL							
0020 2102-2625000	339.000 CY	17.00000	5,763.00	40.00000	13,560.00	24.00000	8,136.00
EMBANKMENT-IN-PLACE							
0030 2102-2710070	2,030.000 CY	18.00000	36,540.00	15.00000	30,450.00	21.00000	42,630.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW							
0040 2105-8425015	642.000 CY	7.00000	4,494.00	10.00000	6,420.00	19.00000	12,198.00
TOPSOIL, STRIP, SALVAGE AND SPREAD							
0050 2121-7425010	544.400 TON	57.00000	31,030.80	45.00000	24,498.00	43.00000	23,409.20
GRANULAR SHOULDERS, TYPE A							
0060 2304-0100000	7,702.300 SY	78.75000	606,556.13	80.25000	618,109.58	87.00000	670,100.10
DETOUR PAVEMENT 9 IN PCC or 12 IN HMA							
0070 2312-8260250	38.500 TON	61.00000	2,348.50	50.00000	1,925.00	43.00000	1,655.50
GRANULAR SURFACING ON ROAD, CRUSHED STONE							

Call Order: 103 **Contract ID:** 21-0182-171 **Primary County:** CLAY

Letting Date: July 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	(1) Ext Amount	(2) COLE EXCAVATING, LLC Unit Price	(2) Ext Amount	(3) BECK EXCAVATING, INC. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2402-2720100	57.700 CY	65.00000	3,750.50	30.00000	1,731.00	10.00000	577.00
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT							
0090 2416-0100018	2.000 EACH	1,900.00000	3,800.00	2,200.00000	4,400.00	980.00000	1,960.00
APRONS, CONCRETE, 18 IN. DIA.							
0100 2416-0102218	2.000 EACH	2,000.00000	4,000.00	2,500.00000	5,000.00	998.00000	1,996.00
APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 18 IN.							
0110 2416-1180018	156.000 LF	95.00000	14,820.00	80.00000	12,480.00	85.00000	13,260.00
CULVERT, CONCRETE ROADWAY PIPE, 18 IN. DIA.							
0120 2416-1200218	296.000 LF	119.00000	35,224.00	180.00000	53,280.00	128.00000	37,888.00
CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 18 IN.							
0130 2417-2307024	102.000 LF	250.00000	25,500.00	240.00000	24,480.00	262.00000	26,724.00
DRAIN, CORRUGATED METAL SLOTTED PIPE, 24 IN., W/6 IN. GRATE							

Call Order: 103 **Contract ID:** 21-0182-171 **Primary County:** CLAY

Letting Date: July 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	(1) Ext Amount	(2) COLE EXCAVATING, LLC Unit Price	(2) Ext Amount	(3) BECK EXCAVATING, INC. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0140 2417-5895018	2.000 EACH	1,400.00000	2,800.00	1,500.00000	3,000.00	1,060.00000	2,120.00
BEVELED PIPE AND GUARD, 18 INCH							
0150 2422-1723018	84.000 LF	79.00000	6,636.00	80.00000	6,720.00	70.00000	5,880.00
CULVERT, UNCLASSIFIED ROADWAY PIPE, 18 IN. DIA.							
0160 2510-6745850	2,343.700 SY	17.00000	39,842.90	20.00000	46,874.00	25.00000	58,592.50
REMOVAL OF PAVEMENT							
0170 2526-8285040	(1) LS	12,150.00000	12,150.00	21,000.00000	21,000.00	8,550.00000	8,550.00
CONSTRUCTION SURVEY, LOCATION SURVEY							
0180 2527-9263181	20.070 STA	135.00000	2,709.45	135.00000	2,709.45	135.00000	2,709.45
PAVEMENT MARKINGS REMOVED							
0190 2527-9263209	59.940 STA	125.00000	7,492.50	125.00000	7,492.50	125.00000	7,492.50
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED							
0200 2527-9263231	38.240 STA	190.00000	7,265.60	190.00000	7,265.60	190.00000	7,265.60
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE							

Call Order: 103 **Contract ID:** 21-0182-171 **Primary County:** CLAY

Letting Date: July 21, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	 Ext Amount	(2) COLE EXCAVATING, LLC Unit Price	 Ext Amount	(3) BECK EXCAVATING, INC. Unit Price	 Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0210 2528-2518000 SAFETY CLOSURE	8.000 EACH	350.00000	2,800.00	350.00000	2,800.00	350.00000	2,800.00
0220 2528-2518005 CROSSOVER BARRICADE	1.000 EACH	6,750.00000	6,750.00	7,000.00000	7,000.00	6,750.00000	6,750.00
0230 2528-8445110 TRAFFIC CONTROL	(1) LS	19,000.00000	19,000.00	28,000.00000	28,000.00	18,000.00000	18,000.00
0240 2528-9109020 TEMPORARY LANE SEPARATOR SYSTEM	1,000.000 LF	15.00000	15,000.00	16.00000	16,000.00	15.00000	15,000.00
0250 2533-4980005 MOBILIZATION	(1) LS	55,000.00000	55,000.00	51,000.00000	51,000.00	66,000.00000	66,000.00
0260 2599-9999005 ('EACH' ITEM) Furnish and InstallLong-Term TemporaryRumble Strip Array	8.000 EACH	1,275.00000	10,200.00	1,300.00000	10,400.00	1,275.00000	10,200.00
0270 2599-9999005 ('EACH' ITEM) Maintain and ReplaceTemporaryRumble Strip	8.000 EACH	875.00000	7,000.00	900.00000	7,200.00	875.00000	7,000.00

Call Order: 103 **Contract ID:** 21-0182-171 **Primary County:** CLAY

Letting Date: July 21, 2026

Line No / Item Number Item Description		(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(2) COLE EXCAVATING, LLC		(3) BECK EXCAVATING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$1,063,359.38		$1,079,352.73		$1,146,879.05

Call Order: 103 **Contract ID:** 21-0182-171 **Primary County:** CLAY

Letting Date: July 21, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	 Ext Amount	(2) COLE EXCAVATING, LLC Unit Price	 Ext Amount	(3) BECK EXCAVATING, INC. Unit Price	 Ext Amount
SECTION: 0002 ROADSIDE ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0280 2601-2634100 MULCHING	1.600 ACRE	1,000.00000	1,600.00	2,000.00000	3,200.00	1,000.00000	1,600.00
0290 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	1.600 ACRE	500.00000	800.00	1,000.00000	1,600.00	500.00000	800.00
0300 2602-0000150 STABILIZED CONSTRUCTION ENTRANCE, EC-303	300.000 LF	60.00000	18,000.00	30.00000	9,000.00	7.00000	2,100.00
0310 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	1,000.000 LF	3.50000	3,500.00	4.00000	4,000.00	3.50000	3,500.00
0320 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	1,000.000 LF	4.50000	4,500.00	5.00000	5,000.00	4.50000	4,500.00
0330 2602-0000351 REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	2,000.000 LF	0.50000	1,000.00	1.00000	2,000.00	0.50000	1,000.00

Call Order: 103 **Contract ID:** 21-0182-171 **Primary County:** CLAY

Letting Date: July 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	(1) Ext Amount	(2) COLE EXCAVATING, LLC Unit Price	(2) Ext Amount	(3) BECK EXCAVATING, INC. Unit Price	(3) Ext Amount
SECTION: 0002 ROADSIDE ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0340 2602-0010010	1.000 EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00
MOBILIZATIONS, EROSION CONTROL							
0350 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:			$31,200.00		$26,600.00		$15,300.00
Contract Item Totals			**$1,094,559.38**		**$1,105,952.73**		**$1,162,179.05**
Contract Time Totals							
Contract Grand Totals			**$1,094,559.38**		**$1,105,952.73**		**1,162,179.05**

( ) indicates item is bid as Lump Sum

Call Order: 103 **Contract ID:** 21-0182-171 **Primary County:** CLAY

Letting Date: July 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) DELOSS CONSTRUCTION, INC. Unit Price	(4) Ext Amount	(5) REILLY CONSTRUCTION CO., INC. Unit Price	(5) Ext Amount	(6) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV Unit Price	(6) Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2102-0425071 SPECIAL BACKFILL	1,725.200 CY	45.00000	77,634.00	92.50000	159,581.00	54.00000	93,160.80
0020 2102-2625000 EMBANKMENT-IN-PLACE	339.000 CY	18.00000	6,102.00	35.00000	11,865.00	88.00000	29,832.00
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	2,030.000 CY	12.00000	24,360.00	10.50000	21,315.00	38.00000	77,140.00
0040 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	642.000 CY	18.00000	11,556.00	10.50000	6,741.00	46.00000	29,532.00
0050 2121-7425010 GRANULAR SHOULDERS, TYPE A	544.400 TON	60.00000	32,664.00	50.00000	27,220.00	54.00000	29,397.60
0060 2304-0100000 DETOUR PAVEMENT 9 IN PCC or 12 IN HMA	7,702.300 SY	90.00000	693,207.00	80.00000	616,184.00	80.00000	616,184.00
0070 2312-8260250 GRANULAR SURFACING ON ROAD, CRUSHED STONE	38.500 TON	55.00000	2,117.50	50.00000	1,925.00	54.00000	2,079.00

Call Order: 103 **Contract ID:** 21-0182-171 **Primary County:** CLAY

Letting Date: July 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) DELOSS CONSTRUCTION, INC. Unit Price	(4) DELOSS CONSTRUCTION, INC. Ext Amount	(5) REILLY CONSTRUCTION CO., INC. Unit Price	(5) REILLY CONSTRUCTION CO., INC. Ext Amount	(6) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV Unit Price	(6) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0080 2402-2720100	57.700 CY	20.00000	1,154.00	13.00000	750.10	72.00000	4,154.40
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT							
0090 2416-0100018	2.000 EACH	1,800.00000	3,600.00	850.00000	1,700.00	2,350.00000	4,700.00
APRONS, CONCRETE, 18 IN. DIA.							
0100 2416-0102218	2.000 EACH	3,600.00000	7,200.00	900.00000	1,800.00	3,250.00000	6,500.00
APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 18 IN.							
0110 2416-1180018	156.000 LF	70.00000	10,920.00	80.00000	12,480.00	110.00000	17,160.00
CULVERT, CONCRETE ROADWAY PIPE, 18 IN. DIA.							
0120 2416-1200218	296.000 LF	160.00000	47,360.00	105.00000	31,080.00	160.00000	47,360.00
CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 18 IN.							
0130 2417-2307024	102.000 LF	300.00000	30,600.00	175.00000	17,850.00	182.00000	18,564.00
DRAIN, CORRUGATED METAL SLOTTED PIPE, 24 IN., W/6 IN. GRATE							

Call Order: 103 **Contract ID:** 21-0182-171 **Primary County:** CLAY

Letting Date: July 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) DELOSS CONSTRUCTION, INC. Unit Price	(4) DELOSS CONSTRUCTION, INC. Ext Amount	(5) REILLY CONSTRUCTION CO., INC. Unit Price	(5) REILLY CONSTRUCTION CO., INC. Ext Amount	(6) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV Unit Price	(6) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0140 2417-5895018	2.000 EACH	2,000.00000	4,000.00	1,800.00000	3,600.00	1,750.00000	3,500.00
BEVELED PIPE AND GUARD, 18 INCH							
0150 2422-1723018	84.000 LF	70.00000	5,880.00	65.00000	5,460.00	55.00000	4,620.00
CULVERT, UNCLASSIFIED ROADWAY PIPE, 18 IN. DIA.							
0160 2510-6745850	2,343.700 SY	25.00000	58,592.50	30.00000	70,311.00	38.00000	89,060.60
REMOVAL OF PAVEMENT							
0170 2526-8285040	(1) LS	14,000.00000	14,000.00	15,000.00000	15,000.00	24,000.00000	24,000.00
CONSTRUCTION SURVEY, LOCATION SURVEY							
0180 2527-9263181	20.070 STA	140.00000	2,809.80	135.00000	2,709.45	135.00000	2,709.45
PAVEMENT MARKINGS REMOVED							
0190 2527-9263209	59.940 STA	130.00000	7,792.20	125.00000	7,492.50	125.00000	7,492.50
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED							
0200 2527-9263231	38.240 STA	200.00000	7,648.00	190.00000	7,265.60	190.00000	7,265.60
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE							

Call Order: 103 **Contract ID:** 21-0182-171 **Primary County:** CLAY

Letting Date: July 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) DELOSS CONSTRUCTION, INC. Unit Price	(4) Ext Amount	(5) REILLY CONSTRUCTION CO., INC. Unit Price	(5) Ext Amount	(6) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV Unit Price	(6) Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0210 2528-2518000 SAFETY CLOSURE	8.000 EACH	400.00000	3,200.00	350.00000	2,800.00	350.00000	2,800.00
0220 2528-2518005 CROSSOVER BARRICADE	1.000 EACH	7,000.00000	7,000.00	6,750.00000	6,750.00	6,750.00000	6,750.00
0230 2528-8445110 TRAFFIC CONTROL	(1) LS	19,000.00000	19,000.00	25,000.00000	25,000.00	32,000.00000	32,000.00
0240 2528-9109020 TEMPORARY LANE SEPARATOR SYSTEM	1,000.000 LF	15.00000	15,000.00	15.00000	15,000.00	15.00000	15,000.00
0250 2533-4980005 MOBILIZATION	(1) LS	55,000.00000	55,000.00	75,000.00000	75,000.00	130,000.00000	130,000.00
0260 2599-9999005 ('EACH' ITEM) Furnish and InstallLong-Term TemporaryRumble Strip Array	8.000 EACH	1,500.00000	12,000.00	1,275.00000	10,200.00	1,275.00000	10,200.00
0270 2599-9999005 ('EACH' ITEM) Maintain and ReplaceTemporaryRumble Strip	8.000 EACH	900.00000	7,200.00	875.00000	7,000.00	875.00000	7,000.00

Call Order: 103 **Contract ID:** 21-0182-171 **Primary County:** CLAY

Letting Date: July 21, 2026

Line No / Item Number Item Description		(4) DELOSS CONSTRUCTION, INC.		(5) REILLY CONSTRUCTION CO., INC.		(6) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$1,167,597.00		$1,164,079.65		$1,318,161.95

Call Order: 103 **Contract ID:** 21-0182-171 **Primary County:** CLAY

Letting Date: July 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) DELOSS CONSTRUCTION, INC.		(5) REILLY CONSTRUCTION CO., INC.		(6) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADSIDE ITEMS					Cat Alt Set:	Cat Alt Member:	
0280 2601-2634100	1.600 ACRE	950.00000	1,520.00	1,000.00000	1,600.00	2,000.00000	3,200.00
MULCHING							
0290 2601-2642100	1.600 ACRE	800.00000	1,280.00	500.00000	800.00	1,000.00000	1,600.00
STABILIZING CROP - SEEDING AND FERTILIZING							
0300 2602-0000150	300.000 LF	25.00000	7,500.00	70.00000	21,000.00	20.00000	6,000.00
STABILIZED CONSTRUCTION ENTRANCE, EC-303							
0310 2602-0000312	1,000.000 LF	3.75000	3,750.00	3.50000	3,500.00	4.00000	4,000.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.							
0320 2602-0000320	1,000.000 LF	5.25000	5,250.00	4.50000	4,500.00	5.00000	5,000.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.							
0330 2602-0000351	2,000.000 LF	0.75000	1,500.00	0.50000	1,000.00	1.00000	2,000.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE							

Call Order: 103 **Contract ID:** 21-0182-171 **Primary County:** CLAY

Letting Date: July 21, 2026

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units	(4) DELOSS CONSTRUCTION, INC.		(5) REILLY CONSTRUCTION CO., INC.		(6) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADSIDE ITEMS						Cat Alt Set:	Cat Alt Member:	
0340 2602-0010010 MOBILIZATIONS, EROSION CONTROL		1.000 EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00
0350 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL		1.000 EACH	1,200.00000	1,200.00	1,200.00000	1,200.00	1,200.00000	1,200.00
Section Totals:				$22,600.00		$34,200.00		$23,600.00
Contract Item Totals				**$1,190,197.00**		**$1,198,279.65**		**$1,341,761.95**
Contract Time Totals								
Contract Grand Totals				**$1,190,197.00**		**$1,198,279.65**		**1,341,761.95**

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 105
Letting Date: July 21, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 08/09/27 60 Working Days

Contract ID: 62-0633-108
Awarded Vendor: MANATT'S, INC.

Primary County: MAHASKA
DBE Goal: 0.0%

Project Information:

Project:	NHSX-063-3(108)--3H-62	**WorkType:**	PCC PAVEMENT - REPLACE
County:	MAHASKA	**Prj Awd Amt:**	$4,535,676.22
Route:	U.S. 63		
Location:	N of Co Rd G63 to S of 293rd St - Various Locations		

Project(s) and Vendor Ranking

Call Order: 105
Letting Date: July 21, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 08/09/27 60 Working Days

Contract ID: 62-0633-108

Awarded Vendor: MANATT'S, INC.

Primary County: MAHASKA
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MA225	MANATT'S, INC.	$4,535,676.22	100.00%
2	ME380	METRO PAVERS, INC.	$4,665,195.38	102.86%
3	WI040	WICKS CONSTRUCTION, INC.	$4,684,039.30	103.27%
4	AB112	ABSOLUTE CONCRETE CONSTRUCTION, INC.	$4,695,782.98	103.53%
5	IO127	IOWA CIVIL CONTRACTING, INC.	$4,873,350.38	107.44%
6	HA760	HAWKEYE PAVING CORP.	$5,482,613.55	120.88%
7	JO279	JONES CONTRACTING CORP.	$5,507,918.94	121.44%

Call Order: 105
Letting Date: July 21, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 08/09/27 60 Working Days

Contract ID: 62-0633-108
Awarded Vendor: MANATT'S, INC.

Primary County: MAHASKA
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
8	BO330	BOOMERANG CORP.	$5,636,680.18	124.27%
9	CO415	CONCRETE TECHNOLOGIES, INC.	$6,065,747.92	133.73%

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105 **Contract ID:** 62-0633-108 **Primary County:** MAHASKA

Letting Date: July 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MANATT'S, INC. Unit Price	(1) MANATT'S, INC. Ext Amount	(2) METRO PAVERS, INC. Unit Price	(2) METRO PAVERS, INC. Ext Amount	(3) WICKS CONSTRUCTION, INC. Unit Price	(3) WICKS CONSTRUCTION, INC. Ext Amount
SECTION: 0001 Roadway Items					Cat Alt Set:	Cat Alt Member:	
0010 2102-2625000	69.000 CY	45.00000	3,105.00	50.00000	3,450.00	50.00000	3,450.00
EMBANKMENT-IN-PLACE							
0020 2102-2713090	6,657.000 CY	18.00000	119,826.00	8.50000	56,584.50	8.50000	56,584.50
EXCAVATION, CLASS 13, WASTE							
0030 2105-8425005	875.000 CY	37.50000	32,812.50	28.50000	24,937.50	28.50000	24,937.50
TOPSOIL, FURNISH AND SPREAD							
0040 2115-0100000	8,633.400 CY	53.50000	461,886.90	62.75000	541,745.85	62.75000	541,745.85
MODIFIED SUBBASE							
0050 2122-5190012	55.600 SY	170.00000	9,452.00	130.25000	7,241.90	80.00000	4,448.00
PAVED SHOULDER, P.C. CONCRETE, 12 IN.							
0060 2123-7450000	97.800 STA	200.00000	19,560.00	232.00000	22,689.60	232.00000	22,689.60
SHOULDER CONSTRUCTION, EARTH							
0070 2301-0690204	671.200 SY	320.00000	214,784.00	340.00000	228,208.00	305.00000	204,716.00
BRIDGE APPROACH, BR-204							

Call Order: 105 **Contract ID:** 62-0633-108 **Primary County:** MAHASKA

Letting Date: July 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MANATT'S, INC. Unit Price	(1) MANATT'S, INC. Ext Amount	(2) METRO PAVERS, INC. Unit Price	(2) METRO PAVERS, INC. Ext Amount	(3) WICKS CONSTRUCTION, INC. Unit Price	(3) WICKS CONSTRUCTION, INC. Ext Amount
SECTION: 0001 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2301-1033120 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 12 IN.	21,740.700 SY	137.00000	2,978,475.90	130.25000	2,831,726.18	140.00000	3,043,698.00
0090 2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	16,124.000 EACH	1.00000	16,124.00	1.00000	16,124.00	1.00000	16,124.00
0100 2317-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	10,336.000 EACH	1.00000	10,336.00	1.00000	10,336.00	1.00000	10,336.00
0110 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK AND/OR APPROACHES	684.400 SY	11.55000	7,904.82	11.55000	7,904.82	11.55000	7,904.82
0120 2502-6745952 REMOVAL OF SUBDRAIN	3,275.000 LF	1.00000	3,275.00	3.35000	10,971.25	3.35000	10,971.25
0130 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.	5,882.000 LF	15.00000	88,230.00	10.50000	61,761.00	10.50000	61,761.00

Call Order: 105 **Contract ID:** 62-0633-108 **Primary County:** MAHASKA

Letting Date: July 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MANATT'S, INC. Unit Price	(1) MANATT'S, INC. Ext Amount	(2) METRO PAVERS, INC. Unit Price	(2) METRO PAVERS, INC. Ext Amount	(3) WICKS CONSTRUCTION, INC. Unit Price	(3) WICKS CONSTRUCTION, INC. Ext Amount
SECTION: 0001 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0140 2502-8221306 SUBDRAIN OUTLET, DR-306	35.000 EACH	400.00000	14,000.00	345.00000	12,075.00	345.00000	12,075.00
0150 2503-0500401 BRIDGE END DRAIN, DR-401	2.000 EACH	4,000.00000	8,000.00	1,450.00000	2,900.00	4,000.00000	8,000.00
0160 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	125.000 LF	10.00000	1,250.00	10.00000	1,250.00	10.00000	1,250.00
0170 2505-4008300 STEEL BEAM GUARDRAIL	100.000 LF	28.00000	2,800.00	28.00000	2,800.00	28.00000	2,800.00
0180 2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	2.000 EACH	3,500.00000	7,000.00	3,500.00000	7,000.00	3,500.00000	7,000.00
0190 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	2.000 EACH	400.00000	800.00	400.00000	800.00	400.00000	800.00
0200 2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	2.000 EACH	3,500.00000	7,000.00	3,500.00000	7,000.00	3,500.00000	7,000.00

Call Order: 105 **Contract ID:** 62-0633-108 **Primary County:** MAHASKA

Letting Date: July 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MANATT'S, INC. Unit Price	(1) MANATT'S, INC. Ext Amount	(2) METRO PAVERS, INC. Unit Price	(2) METRO PAVERS, INC. Ext Amount	(3) WICKS CONSTRUCTION, INC. Unit Price	(3) WICKS CONSTRUCTION, INC. Ext Amount
SECTION: 0001 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0210 2510-6745850	19,010.600 SY	9.50000	180,600.70	7.30000	138,777.38	7.30000	138,777.38
REMOVAL OF PAVEMENT							
0220 2526-8285040	(1) LS	23,541.00000	23,541.00	28,000.00000	28,000.00	30,000.00000	30,000.00
CONSTRUCTION SURVEY, LOCATION SURVEY							
0230 2527-9263005	760.000 EACH	4.50000	3,420.00	4.50000	3,420.00	4.50000	3,420.00
RAISED PAVEMENT MARKERS							
0240 2527-9263137	8.000 EACH	100.00000	800.00	100.00000	800.00	100.00000	800.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED							
0250 2527-9263181	429.000 STA	18.00000	7,722.00	18.00000	7,722.00	18.00000	7,722.00
PAVEMENT MARKINGS REMOVED							
0260 2527-9263190	8.000 EACH	100.00000	800.00	100.00000	800.00	100.00000	800.00
SYMBOLS AND LEGENDS REMOVED							
0270 2527-9263209	1,450.400 STA	18.00000	26,107.20	18.00000	26,107.20	18.00000	26,107.20
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED							

Call Order: 105 **Contract ID:** 62-0633-108 **Primary County:** MAHASKA

Letting Date: July 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MANATT'S, INC. Unit Price	(1) MANATT'S, INC. Ext Amount	(2) METRO PAVERS, INC. Unit Price	(2) METRO PAVERS, INC. Ext Amount	(3) WICKS CONSTRUCTION, INC. Unit Price	(3) WICKS CONSTRUCTION, INC. Ext Amount
SECTION: 0001 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0280 2527-9263231	147.400 STA	185.00000	27,269.00	185.00000	27,269.00	185.00000	27,269.00
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE							
0290 2527-9270112	752.100 STA	22.00000	16,546.20	22.00000	16,546.20	22.00000	16,546.20
GROOVES CUT FOR PAVEMENT MARKINGS							
0300 2528-2518000	22.000 EACH	100.00000	2,200.00	100.00000	2,200.00	100.00000	2,200.00
SAFETY CLOSURE							
0310 2528-2518010	2.000 EACH	2,200.00000	4,400.00	2,200.00000	4,400.00	2,200.00000	4,400.00
REMOVE AND REINSTALL CROSSOVER BARRICADES							
0320 2528-8400048	300.000 LF	9.00000	2,700.00	9.00000	2,700.00	9.00000	2,700.00
TEMPORARY BARRIER RAIL, CONCRETE							
0330 2528-8400055	2.000 EACH	2,750.00000	5,500.00	2,750.00000	5,500.00	2,750.00000	5,500.00
TEMPORARY TO PERMANENT BARRIER CONNECTION							
0340 2528-8400157	4.000 EACH	3,850.00000	15,400.00	3,850.00000	15,400.00	3,850.00000	15,400.00
TEMPORARY FLOODLIGHTING LUMINAIRE							

Call Order: 105 **Contract ID:** 62-0633-108 **Primary County:** MAHASKA

Letting Date: July 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MANATT'S, INC. Unit Price	(1) MANATT'S, INC. Ext Amount	(2) METRO PAVERS, INC. Unit Price	(2) METRO PAVERS, INC. Ext Amount	(3) WICKS CONSTRUCTION, INC. Unit Price	(3) WICKS CONSTRUCTION, INC. Ext Amount
SECTION: 0001 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0350 2528-8445110 TRAFFIC CONTROL	(1) LS	28,650.00000	28,650.00	28,650.00000	28,650.00	28,650.00000	28,650.00
0360 2528-9109020 TEMPORARY LANE SEPARATOR SYSTEM	3,043.000 LF	7.50000	22,822.50	7.50000	22,822.50	7.50000	22,822.50
0370 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	500.000 CDAY	35.00000	17,500.00	35.00000	17,500.00	35.00000	17,500.00
0380 2533-4980005 MOBILIZATION	(1) LS	85,000.00000	85,000.00	400,000.00000	400,000.00	225,000.00000	225,000.00
0390 2548-0000200 MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE	95.800 STA	72.50000	6,945.50	72.50000	6,945.50	72.50000	6,945.50
0400 2551-0000130 TEMP CRASH CUSHION, SEVERE USE (SU)	2.000 EACH	4,400.00000	8,800.00	4,400.00000	8,800.00	4,400.00000	8,800.00
0410 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIALS	(1) LS	500.00000	500.00	500.00000	500.00	500.00000	500.00
Section Totals:			$4,493,846.22		$4,622,365.38		$4,640,151.30

Call Order: 105 **Contract ID:** 62-0633-108 **Primary County:** MAHASKA

Letting Date: July 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MANATT'S, INC. Unit Price	(1) MANATT'S, INC. Ext Amount	(2) METRO PAVERS, INC. Unit Price	(2) METRO PAVERS, INC. Ext Amount	(3) WICKS CONSTRUCTION, INC. Unit Price	(3) WICKS CONSTRUCTION, INC. Ext Amount
SECTION: 0002 Roadside Items					**Cat Alt Set:**	**Cat Alt Member:**	
0420 2601-2634100	1.800 ACRE	850.00000	1,530.00	850.00000	1,530.00	885.00000	1,593.00
MULCHING							
0430 2601-2636043	1.800 ACRE	950.00000	1,710.00	950.00000	1,710.00	1,100.00000	1,980.00
SEEDING AND FERTILIZING (RURAL)							
0440 2601-2642100	1.800 ACRE	300.00000	540.00	300.00000	540.00	300.00000	540.00
STABILIZING CROP - SEEDING AND FERTILIZING							
0450 2602-0000150	500.000 LF	65.00000	32,500.00	67.00000	33,500.00	67.00000	33,500.00
STABILIZED CONSTRUCTION ENTRANCE, EC-303							
0460 2602-0000312	500.000 LF	3.00000	1,500.00	3.00000	1,500.00	3.25000	1,625.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.							
0470 2602-0000320	500.000 LF	4.00000	2,000.00	4.00000	2,000.00	5.10000	2,550.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.							

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MANATT'S, INC. Unit Price	(1) MANATT'S, INC. Ext Amount	(2) METRO PAVERS, INC. Unit Price	(2) METRO PAVERS, INC. Ext Amount	(3) WICKS CONSTRUCTION, INC. Unit Price	(3) WICKS CONSTRUCTION, INC. Ext Amount
SECTION: 0002 Roadside Items					**Cat Alt Set:**	**Cat Alt Member:**	
0480 2602-0000351	1,000.000 LF	0.25000	250.00	0.25000	250.00	0.30000	300.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE							
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:			$41,830.00		$42,830.00		$43,888.00
Contract Item Totals			**$4,535,676.22**		**$4,665,195.38**		**$4,684,039.30**
Contract Time Totals							
Contract Grand Totals			**$4,535,676.22**		**$4,665,195.38**		**4,684,039.30**

( ) indicates item is bid as Lump Sum

Call Order: 105 **Contract ID:** 62-0633-108 **Primary County:** MAHASKA

Letting Date: July 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) ABSOLUTE CONCRETE CONSTRUCTION, INC. Unit Price	(4) Ext Amount	(5) IOWA CIVIL CONTRACTING, INC. Unit Price	(5) Ext Amount	(6) HAWKEYE PAVING CORP. Unit Price	(6) Ext Amount
SECTION: 0001 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2102-2625000	69.000 CY	50.00000	3,450.00	53.75000	3,708.75	50.00000	3,450.00
EMBANKMENT-IN-PLACE							
0020 2102-2713090	6,657.000 CY	8.50000	56,584.50	9.14000	60,844.98	8.50000	56,584.50
EXCAVATION, CLASS 13, WASTE							
0030 2105-8425005	875.000 CY	28.50000	24,937.50	30.64000	26,810.00	28.50000	24,937.50
TOPSOIL, FURNISH AND SPREAD							
0040 2115-0100000	8,633.400 CY	62.75000	541,745.85	67.46000	582,409.16	70.00000	604,338.00
MODIFIED SUBBASE							
0050 2122-5190012	55.600 SY	265.00000	14,734.00	175.00000	9,730.00	160.00000	8,896.00
PAVED SHOULDER, P.C. CONCRETE, 12 IN.							
0060 2123-7450000	97.800 STA	232.00000	22,689.60	249.40000	24,391.32	230.00000	22,494.00
SHOULDER CONSTRUCTION, EARTH							
0070 2301-0690204	671.200 SY	370.00000	248,344.00	290.00000	194,648.00	380.00000	255,056.00
BRIDGE APPROACH, BR-204							

Call Order: 105 **Contract ID:** 62-0633-108 **Primary County:** MAHASKA

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) ABSOLUTE CONCRETE CONSTRUCTION, INC. Unit Price	(4) Ext Amount	(5) IOWA CIVIL CONTRACTING, INC. Unit Price	(5) Ext Amount	(6) HAWKEYE PAVING CORP. Unit Price	(6) Ext Amount
SECTION: 0001 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2301-1033120 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 12 IN.	21,740.700 SY	140.00000	3,043,698.00	145.22000	3,157,184.45	178.50000	3,880,714.95
0090 2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	16,124.000 EACH	1.00000	16,124.00	1.00000	16,124.00	1.00000	16,124.00
0100 2317-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	10,336.000 EACH	1.00000	10,336.00	1.00000	10,336.00	1.00000	10,336.00
0110 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK AND/OR APPROACHES	684.400 SY	9.84000	6,734.50	12.86000	8,801.38	12.00000	8,212.80
0120 2502-6745952 REMOVAL OF SUBDRAIN	3,275.000 LF	3.35000	10,971.25	3.61000	11,822.75	3.50000	11,462.50
0130 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.	5,882.000 LF	10.50000	61,761.00	11.29000	66,407.78	10.50000	61,761.00

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) ABSOLUTE CONCRETE CONSTRUCTION, INC. Unit Price	(4) Ext Amount	(5) IOWA CIVIL CONTRACTING, INC. Unit Price	(5) Ext Amount	(6) HAWKEYE PAVING CORP. Unit Price	(6) Ext Amount
SECTION: 0001 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0140 2502-8221306	35.000 EACH	345.00000	12,075.00	370.88000	12,980.80	350.00000	12,250.00
SUBDRAIN OUTLET, DR-306							
0150 2503-0500401	2.000 EACH	4,000.00000	8,000.00	4,400.00000	8,800.00	2,000.00000	4,000.00
BRIDGE END DRAIN, DR-401							
0160 2505-4008120	125.000 LF	10.00000	1,250.00	11.00000	1,375.00	10.00000	1,250.00
REMOVAL OF STEEL BEAM GUARDRAIL							
0170 2505-4008300	100.000 LF	28.00000	2,800.00	30.80000	3,080.00	28.00000	2,800.00
STEEL BEAM GUARDRAIL							
0180 2505-4008410	2.000 EACH	3,500.00000	7,000.00	3,850.00000	7,700.00	3,500.00000	7,000.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201							
0190 2505-4021010	2.000 EACH	400.00000	800.00	440.00000	880.00	400.00000	800.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED							
0200 2505-4021720	2.000 EACH	3,500.00000	7,000.00	3,850.00000	7,700.00	3,500.00000	7,000.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205							

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) ABSOLUTE CONCRETE CONSTRUCTION, INC. Unit Price	(4) Ext Amount	(5) IOWA CIVIL CONTRACTING, INC. Unit Price	(5) Ext Amount	(6) HAWKEYE PAVING CORP. Unit Price	(6) Ext Amount
SECTION: 0001 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0210 2510-6745850	19,010.600 SY	7.30000	138,777.38	8.06000	153,225.44	10.00000	190,106.00
REMOVAL OF PAVEMENT							
0220 2526-8285040	(1) LS	24,000.00000	24,000.00	26,000.00000	26,000.00	5,000.00000	5,000.00
CONSTRUCTION SURVEY, LOCATION SURVEY							
0230 2527-9263005	760.000 EACH	4.50000	3,420.00	4.30000	3,268.00	5.00000	3,800.00
RAISED PAVEMENT MARKERS							
0240 2527-9263137	8.000 EACH	100.00000	800.00	268.75000	2,150.00	100.00000	800.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED							
0250 2527-9263181	429.000 STA	18.00000	7,722.00	26.88000	11,531.52	18.00000	7,722.00
PAVEMENT MARKINGS REMOVED							
0260 2527-9263190	8.000 EACH	100.00000	800.00	268.75000	2,150.00	100.00000	800.00
SYMBOLS AND LEGENDS REMOVED							
0270 2527-9263209	1,450.400 STA	18.00000	26,107.20	19.35000	28,065.24	18.00000	26,107.20
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED							

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) ABSOLUTE CONCRETE CONSTRUCTION, INC. Unit Price	(4) Ext Amount	(5) IOWA CIVIL CONTRACTING, INC. Unit Price	(5) Ext Amount	(6) HAWKEYE PAVING CORP. Unit Price	(6) Ext Amount
SECTION: 0001 Roadway Items					Cat Alt Set:	Cat Alt Member:	
0280 2527-9263231	147.400 STA	185.00000	27,269.00	198.88000	29,314.91	185.00000	27,269.00
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE							
0290 2527-9270112	752.100 STA	22.00000	16,546.20	29.03000	21,833.46	22.00000	16,546.20
GROOVES CUT FOR PAVEMENT MARKINGS							
0300 2528-2518000	22.000 EACH	100.00000	2,200.00	107.50000	2,365.00	100.00000	2,200.00
SAFETY CLOSURE							
0310 2528-2518010	2.000 EACH	2,200.00000	4,400.00	4,461.25000	8,922.50	2,200.00000	4,400.00
REMOVE AND REINSTALL CROSSOVER BARRICADES							
0320 2528-8400048	300.000 LF	9.00000	2,700.00	34.40000	10,320.00	9.00000	2,700.00
TEMPORARY BARRIER RAIL, CONCRETE							
0330 2528-8400055	2.000 EACH	2,750.00000	5,500.00	4,837.50000	9,675.00	2,750.00000	5,500.00
TEMPORARY TO PERMANENT BARRIER CONNECTION							
0340 2528-8400157	4.000 EACH	3,850.00000	15,400.00	5,375.00000	21,500.00	3,850.00000	15,400.00
TEMPORARY FLOODLIGHTING LUMINAIRE							

Call Order: 105 **Contract ID:** 62-0633-108 **Primary County:** MAHASKA

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) ABSOLUTE CONCRETE CONSTRUCTION, INC. Unit Price	(4) Ext Amount	(5) IOWA CIVIL CONTRACTING, INC. Unit Price	(5) Ext Amount	(6) HAWKEYE PAVING CORP. Unit Price	(6) Ext Amount
SECTION: 0001 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0350 2528-8445110	(1) LS	28,650.00000	28,650.00	32,142.50000	32,142.50	35,000.00000	35,000.00
TRAFFIC CONTROL							
0360 2528-9109020	3,043.000 LF	7.50000	22,822.50	7.53000	22,913.79	7.50000	22,822.50
TEMPORARY LANE SEPARATOR SYSTEM							
0370 2528-9290050	500.000 CDAY	35.00000	17,500.00	53.75000	26,875.00	35.00000	17,500.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)							
0380 2533-4980005	(1) LS	190,000.00000	190,000.00	178,000.00000	178,000.00	50,000.00000	50,000.00
MOBILIZATION							
0390 2548-0000200	95.800 STA	72.50000	6,945.50	80.63000	7,724.35	73.00000	6,993.40
MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE							
0400 2551-0000130	2.000 EACH	4,400.00000	8,800.00	5,912.50000	11,825.00	4,400.00000	8,800.00
TEMP CRASH CUSHION, SEVERE USE (SU)							
0410 2555-0000010	(1) LS	500.00000	500.00	550.00000	550.00	500.00000	500.00
DELIVER AND STOCKPILE SALVAGED MATERIALS							
Section Totals:			$4,651,894.98		$4,826,086.08		$5,449,433.55

Call Order: 105 **Contract ID:** 62-0633-108 **Primary County:** MAHASKA

Letting Date: July 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) ABSOLUTE CONCRETE CONSTRUCTION, INC. Unit Price	(4) Ext Amount	(5) IOWA CIVIL CONTRACTING, INC. Unit Price	(5) Ext Amount	(6) HAWKEYE PAVING CORP. Unit Price	(6) Ext Amount
SECTION: 0002 Roadside Items					**Cat Alt Set:**	**Cat Alt Member:**	
0420 2601-2634100	1.800 ACRE	885.00000	1,593.00	973.50000	1,752.30	850.00000	1,530.00
MULCHING							
0430 2601-2636043	1.800 ACRE	1,100.00000	1,980.00	1,210.00000	2,178.00	950.00000	1,710.00
SEEDING AND FERTILIZING (RURAL)							
0440 2601-2642100	1.800 ACRE	300.00000	540.00	330.00000	594.00	300.00000	540.00
STABILIZING CROP - SEEDING AND FERTILIZING							
0450 2602-0000150	500.000 LF	67.00000	33,500.00	72.03000	36,015.00	50.00000	25,000.00
STABILIZED CONSTRUCTION ENTRANCE, EC-303							
0460 2602-0000312	500.000 LF	3.25000	1,625.00	3.58000	1,790.00	2.00000	1,000.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.							
0470 2602-0000320	500.000 LF	5.10000	2,550.00	5.61000	2,805.00	3.00000	1,500.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.							

Call Order: 105 **Contract ID:** 62-0633-108 **Primary County:** MAHASKA

Letting Date: July 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) ABSOLUTE CONCRETE CONSTRUCTION, INC. Unit Price	(4) Ext Amount	(5) IOWA CIVIL CONTRACTING, INC. Unit Price	(5) Ext Amount	(6) HAWKEYE PAVING CORP. Unit Price	(6) Ext Amount
SECTION: 0002 Roadside Items					**Cat Alt Set:**	**Cat Alt Member:**	
0480 2602-0000351	1,000.000 LF	0.30000	300.00	0.33000	330.00	0.10000	100.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE							
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:			$43,888.00		$47,264.30		$33,180.00
Contract Item Totals			**$4,695,782.98**		**$4,873,350.38**		**$5,482,613.55**
Contract Time Totals							
Contract Grand Totals			**$4,695,782.98**		**$4,873,350.38**		**5,482,613.55**

( ) indicates item is bid as Lump Sum

Call Order: 105 **Contract ID:** 62-0633-108 **Primary County:** MAHASKA

Letting Date: July 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(7) JONES CONTRACTING CORP. Unit Price	(7) JONES CONTRACTING CORP. Ext Amount	(8) BOOMERANG CORP. Unit Price	(8) BOOMERANG CORP. Ext Amount	(9) CONCRETE TECHNOLOGIES, INC. Unit Price	(9) CONCRETE TECHNOLOGIES, INC. Ext Amount
SECTION: 0001 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2102-2625000	69.000 CY	52.50000	3,622.50	28.00000	1,932.00	50.50000	3,484.50
EMBANKMENT-IN-PLACE							
0020 2102-2713090	6,657.000 CY	8.95000	59,580.15	24.00000	159,768.00	8.59000	57,183.63
EXCAVATION, CLASS 13, WASTE							
0030 2105-8425005	875.000 CY	30.00000	26,250.00	45.00000	39,375.00	28.79000	25,191.25
TOPSOIL, FURNISH AND SPREAD							
0040 2115-0100000	8,633.400 CY	65.90000	568,941.06	65.00000	561,171.00	63.38000	547,184.89
MODIFIED SUBBASE							
0050 2122-5190012	55.600 SY	182.70000	10,158.12	120.00000	6,672.00	183.00000	10,174.80
PAVED SHOULDER, P.C. CONCRETE, 12 IN.							
0060 2123-7450000	97.800 STA	243.60000	23,824.08	390.00000	38,142.00	234.32000	22,916.50
SHOULDER CONSTRUCTION, EARTH							
0070 2301-0690204	671.200 SY	336.00000	225,523.20	330.00000	221,496.00	336.00000	225,523.20
BRIDGE APPROACH, BR-204							

Call Order: 105 **Contract ID:** 62-0633-108 **Primary County:** MAHASKA

Letting Date: July 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(7) JONES CONTRACTING CORP. Unit Price	(7) JONES CONTRACTING CORP. Ext Amount	(8) BOOMERANG CORP. Unit Price	(8) BOOMERANG CORP. Ext Amount	(9) CONCRETE TECHNOLOGIES, INC. Unit Price	(9) CONCRETE TECHNOLOGIES, INC. Ext Amount
SECTION: 0001 Roadway Items					Cat Alt Set:	Cat Alt Member:	
0080 2301-1033120	21,740.700 SY	170.30000	3,702,441.21	160.00000	3,478,512.00	205.00000	4,456,843.50
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 12 IN.							
0090 2301-7000110	16,124.000 EACH	1.00000	16,124.00	1.00000	16,124.00	1.00000	16,124.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)							
0100 2317-7000110	10,336.000 EACH	1.00000	10,336.00	1.00000	10,336.00	1.00000	10,336.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)							
0110 2412-0000100	684.400 SY	12.15000	8,315.46	13.20000	9,034.08	9.75000	6,672.90
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK AND/OR APPROACHES							
0120 2502-6745952	3,275.000 LF	3.50000	11,462.50	5.00000	16,375.00	3.38000	11,069.50
REMOVAL OF SUBDRAIN							
0130 2502-8212034	5,882.000 LF	11.00000	64,702.00	15.00000	88,230.00	10.61000	62,408.02
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.							

Call Order: 105 **Contract ID:** 62-0633-108 **Primary County:** MAHASKA

Letting Date: July 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(7) JONES CONTRACTING CORP. Unit Price	(7) JONES CONTRACTING CORP. Ext Amount	(8) BOOMERANG CORP. Unit Price	(8) BOOMERANG CORP. Ext Amount	(9) CONCRETE TECHNOLOGIES, INC. Unit Price	(9) CONCRETE TECHNOLOGIES, INC. Ext Amount
SECTION: 0001 Roadway Items					Cat Alt Set:	Cat Alt Member:	
0140 2502-8221306	35.000 EACH	362.25000	12,678.75	650.00000	22,750.00	348.45000	12,195.75
SUBDRAIN OUTLET, DR-306							
0150 2503-0500401	2.000 EACH	1,522.50000	3,045.00	1,450.00000	2,900.00	4,040.00000	8,080.00
BRIDGE END DRAIN, DR-401							
0160 2505-4008120	125.000 LF	10.50000	1,312.50	10.00000	1,250.00	10.10000	1,262.50
REMOVAL OF STEEL BEAM GUARDRAIL							
0170 2505-4008300	100.000 LF	29.40000	2,940.00	28.00000	2,800.00	28.28000	2,828.00
STEEL BEAM GUARDRAIL							
0180 2505-4008410	2.000 EACH	3,675.00000	7,350.00	3,500.00000	7,000.00	3,535.00000	7,070.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201							
0190 2505-4021010	2.000 EACH	420.00000	840.00	400.00000	800.00	404.00000	808.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED							
0200 2505-4021720	2.000 EACH	3,675.00000	7,350.00	3,500.00000	7,000.00	3,535.00000	7,070.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205							

Call Order: 105 **Contract ID:** 62-0633-108 **Primary County:** MAHASKA

Letting Date: July 21, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(7) JONES CONTRACTING CORP. Unit Price	 Ext Amount	(8) BOOMERANG CORP. Unit Price	 Ext Amount	(9) CONCRETE TECHNOLOGIES, INC. Unit Price	 Ext Amount
SECTION: 0001 Roadway Items					Cat Alt Set:	Cat Alt Member:	
0210 2510-6745850 REMOVAL OF PAVEMENT	19,010.600 SY	8.20000	155,886.92	9.50000	180,600.70	7.83000	148,853.00
0220 2526-8285040 CONSTRUCTION SURVEY, LOCATION SURVEY	(1) LS	30,800.00000	30,800.00	25,000.00000	25,000.00	21,513.00000	21,513.00
0230 2527-9263005 RAISED PAVEMENT MARKERS	760.000 EACH	4.75000	3,610.00	4.50000	3,420.00	4.55000	3,458.00
0240 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	8.000 EACH	105.00000	840.00	100.00000	800.00	101.00000	808.00
0250 2527-9263181 PAVEMENT MARKINGS REMOVED	429.000 STA	18.90000	8,108.10	18.00000	7,722.00	18.18000	7,799.22
0260 2527-9263190 SYMBOLS AND LEGENDS REMOVED	8.000 EACH	105.00000	840.00	100.00000	800.00	101.00000	808.00
0270 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	1,450.400 STA	18.90000	27,412.56	18.00000	26,107.20	18.18000	26,368.27

Call Order: 105 **Contract ID:** 62-0633-108 **Primary County:** MAHASKA

Letting Date: July 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(7) JONES CONTRACTING CORP. Unit Price	(7) JONES CONTRACTING CORP. Ext Amount	(8) BOOMERANG CORP. Unit Price	(8) BOOMERANG CORP. Ext Amount	(9) CONCRETE TECHNOLOGIES, INC. Unit Price	(9) CONCRETE TECHNOLOGIES, INC. Ext Amount
SECTION: 0001 Roadway Items					Cat Alt Set:	Cat Alt Member:	
0280 2527-9263231	147.400 STA	194.25000	28,632.45	185.00000	27,269.00	186.85000	27,541.69
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE							
0290 2527-9270112	752.100 STA	23.10000	17,373.51	22.00000	16,546.20	22.22000	16,711.66
GROOVES CUT FOR PAVEMENT MARKINGS							
0300 2528-2518000	22.000 EACH	105.00000	2,310.00	100.00000	2,200.00	101.00000	2,222.00
SAFETY CLOSURE							
0310 2528-2518010	2.000 EACH	2,310.00000	4,620.00	2,200.00000	4,400.00	2,222.00000	4,444.00
REMOVE AND REINSTALL CROSSOVER BARRICADES							
0320 2528-8400048	300.000 LF	9.45000	2,835.00	9.00000	2,700.00	9.09000	2,727.00
TEMPORARY BARRIER RAIL, CONCRETE							
0330 2528-8400055	2.000 EACH	2,887.50000	5,775.00	2,750.00000	5,500.00	2,777.50000	5,555.00
TEMPORARY TO PERMANENT BARRIER CONNECTION							
0340 2528-8400157	4.000 EACH	4,042.50000	16,170.00	3,850.00000	15,400.00	3,888.50000	15,554.00
TEMPORARY FLOODLIGHTING LUMINAIRE							

Call Order: 105 **Contract ID:** 62-0633-108 **Primary County:** MAHASKA

Letting Date: July 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(7) JONES CONTRACTING CORP. Unit Price	(7) JONES CONTRACTING CORP. Ext Amount	(8) BOOMERANG CORP. Unit Price	(8) BOOMERANG CORP. Ext Amount	(9) CONCRETE TECHNOLOGIES, INC. Unit Price	(9) CONCRETE TECHNOLOGIES, INC. Ext Amount
SECTION: 0001 Roadway Items					Cat Alt Set:	Cat Alt Member:	
0350 2528-8445110 TRAFFIC CONTROL	(1) LS	31,515.00000	31,515.00	28,650.00000	28,650.00	28,936.50000	28,936.50
0360 2528-9109020 TEMPORARY LANE SEPARATOR SYSTEM	3,043.000 LF	7.90000	24,039.70	7.50000	22,822.50	7.58000	23,065.94
0370 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	500.000 CDAY	36.75000	18,375.00	35.00000	17,500.00	35.35000	17,675.00
0380 2533-4980005 MOBILIZATION	(1) LS	300,000.00000	300,000.00	500,000.00000	500,000.00	156,559.09000	156,559.09
0390 2548-0000200 MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE	95.800 STA	76.15000	7,295.17	72.50000	6,945.50	73.22000	7,014.48
0400 2551-0000130 TEMP CRASH CUSHION, SEVERE USE (SU)	2.000 EACH	4,620.00000	9,240.00	4,400.00000	8,800.00	4,444.00000	8,888.00
0410 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIALS	(1) LS	525.00000	525.00	2,500.00000	2,500.00	505.00000	505.00
Section Totals:			$5,462,999.94		$5,597,350.18		$6,021,433.79

Call Order: 105 **Contract ID:** 62-0633-108 **Primary County:** MAHASKA

Letting Date: July 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(7) JONES CONTRACTING CORP. Unit Price	(7) JONES CONTRACTING CORP. Ext Amount	(8) BOOMERANG CORP. Unit Price	(8) BOOMERANG CORP. Ext Amount	(9) CONCRETE TECHNOLOGIES, INC. Unit Price	(9) CONCRETE TECHNOLOGIES, INC. Ext Amount
SECTION: 0002 Roadside Items					Cat Alt Set:	Cat Alt Member:	
0420 2601-2634100	1.800 ACRE	892.50000	1,606.50	850.00000	1,530.00	893.85000	1,608.93
MULCHING							
0430 2601-2636043	1.800 ACRE	997.50000	1,795.50	950.00000	1,710.00	1,111.00000	1,999.80
SEEDING AND FERTILIZING (RURAL)							
0440 2601-2642100	1.800 ACRE	315.00000	567.00	300.00000	540.00	303.00000	545.40
STABILIZING CROP - SEEDING AND FERTILIZING							
0450 2602-0000150	500.000 LF	70.35000	35,175.00	60.00000	30,000.00	67.67000	33,835.00
STABILIZED CONSTRUCTION ENTRANCE, EC-303							
0460 2602-0000312	500.000 LF	3.15000	1,575.00	3.00000	1,500.00	3.28000	1,640.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.							
0470 2602-0000320	500.000 LF	4.20000	2,100.00	4.00000	2,000.00	5.15000	2,575.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.							

Call Order: 105 **Contract ID:** 62-0633-108 **Primary County:** MAHASKA

Letting Date: July 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(7) JONES CONTRACTING CORP. Unit Price	(7) JONES CONTRACTING CORP. Ext Amount	(8) BOOMERANG CORP. Unit Price	(8) BOOMERANG CORP. Ext Amount	(9) CONCRETE TECHNOLOGIES, INC. Unit Price	(9) CONCRETE TECHNOLOGIES, INC. Ext Amount
SECTION: 0002 Roadside Items					**Cat Alt Set:**	**Cat Alt Member:**	
0480 2602-0000351	1,000.000 LF	0.30000	300.00	0.25000	250.00	0.31000	310.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE							
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:			$44,919.00		$39,330.00		$44,314.13
Contract Item Totals			**$5,507,918.94**		**$5,636,680.18**		**$6,065,747.92**
Contract Time Totals							
Contract Grand Totals			**$5,507,918.94**		**$5,636,680.18**		**6,065,747.92**

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 107
Letting Date: July 21, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 09/14/26 30 Working Days

Contract ID: 84-0602-093
Awarded Vendor: VANDER POL EXCAVATING, LLC

Primary County: SIOUX
DBE Goal: 0.0%

Project Information:

Project:	BRFN-060-2(093)--39-84	**WorkType:**	MEDIAN CROSSOVER
County:	SIOUX	**Prj Awd Amt:**	$749,642.26
Route:	IOWA 60		
Location:	Floyd River Tributary 0.5 mi S of Co Rd K64 (NB)		

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 107
Letting Date: July 21, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 09/14/26 30 Working Days

Contract ID: 84-0602-093
Awarded Vendor: VANDER POL EXCAVATING, LLC

Primary County: SIOUX
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	VA285	VANDER POL EXCAVATING, LLC	$749,642.26	100.00%
2	GO020	GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	$832,708.20	111.08%
3	CO091	COLE EXCAVATING, LLC	$863,965.94	115.25%
4	CL195	CLEVERINGA EXCAVATING LLC	$926,444.50	123.58%
5	RE300	REILLY CONSTRUCTION CO., INC.	$962,789.90	128.43%

Call Order: 107 **Contract ID:** 84-0602-093 **Primary County:** SIOUX

Letting Date: July 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) VANDER POL EXCAVATING, LLC Unit Price	(1) VANDER POL EXCAVATING, LLC Ext Amount	(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Ext Amount	(3) COLE EXCAVATING, LLC Unit Price	(3) COLE EXCAVATING, LLC Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0010 2102-0425071	1,270.200 CY	53.85000	68,400.27	47.50000	60,334.50	38.00000	48,267.60
SPECIAL BACKFILL							
0020 2102-2625000	5,132.000 CY	12.33000	63,277.56	18.70000	95,968.40	23.00000	118,036.00
EMBANKMENT-IN-PLACE							
0030 2102-2710070	764.000 CY	5.50000	4,202.00	12.00000	9,168.00	18.00000	13,752.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW							
0040 2105-8425015	2,311.000 CY	4.75000	10,977.25	12.00000	27,732.00	8.00000	18,488.00
TOPSOIL, STRIP, SALVAGE AND SPREAD							
0050 2121-7425010	840.080 TON	47.94000	40,273.44	50.00000	42,004.00	38.00000	31,923.04
GRANULAR SHOULDERS, TYPE A							
0060 2121-7425020	31.820 TON	53.57000	1,704.60	50.00000	1,591.00	50.00000	1,591.00
GRANULAR SHOULDERS, TYPE B							
0070 2123-7450000	3.300 STA	440.60000	1,453.98	400.00000	1,320.00	500.00000	1,650.00
SHOULDER CONSTRUCTION, EARTH							

Call Order: 107 **Contract ID:** 84-0602-093 **Primary County:** SIOUX

Letting Date: July 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) VANDER POL EXCAVATING, LLC Unit Price	(1) VANDER POL EXCAVATING, LLC Ext Amount	(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Ext Amount	(3) COLE EXCAVATING, LLC Unit Price	(3) COLE EXCAVATING, LLC Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0080 2304-0100000	4,570.000 SY	71.61000	327,257.70	78.00000	356,460.00	85.00000	388,450.00
DETOUR PAVEMENT 9 IN PCC or 12 IN HMA							
0090 2312-8260250	17.000 TON	58.00000	986.00	50.00000	850.00	50.00000	850.00
GRANULAR SURFACING ON ROAD, CRUSHED STONE							
0100 2402-2720100	10.200 CY	25.00000	255.00	100.00000	1,020.00	50.00000	510.00
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT							
0110 2416-0101136	1.000 EACH	1,800.00000	1,800.00	2,500.00000	2,500.00	6,500.00000	6,500.00
REMOVE AND REINSTALL CONCRETE PIPE APRONS GREATER THAN 36 IN.							
0120 2416-1180078	26.000 LF	1,283.12000	33,361.12	1,450.00000	37,700.00	1,600.00000	41,600.00
CULVERT, CONCRETE ROADWAY PIPE, 78 IN. DIA.							
0130 2422-0360024	4.000 EACH	865.00000	3,460.00	2,500.00000	10,000.00	1,200.00000	4,800.00
APRONS, UNCLASSIFIED, 24 IN. DIA.							

Call Order: 107 **Contract ID:** 84-0602-093 **Primary County:** SIOUX

Letting Date: July 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) VANDER POL EXCAVATING, LLC Unit Price	(1) VANDER POL EXCAVATING, LLC Ext Amount	(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Ext Amount	(3) COLE EXCAVATING, LLC Unit Price	(3) COLE EXCAVATING, LLC Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0140 2422-1723024	88.000 LF	93.77000	8,251.76	110.00000	9,680.00	115.00000	10,120.00
CULVERT, UNCLASSIFIED ROADWAY PIPE, 24 IN. DIA.							
0150 2505-4008300	112.500 LF	60.00000	6,750.00	30.00000	3,375.00	30.00000	3,375.00
STEEL BEAM GUARDRAIL							
0160 2505-4008410	2.000 EACH	4,600.00000	9,200.00	4,610.00000	9,220.00	4,610.00000	9,220.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201							
0170 2505-4021010	2.000 EACH	460.00000	920.00	350.00000	700.00	350.00000	700.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED							
0180 2505-4021720	2.000 EACH	4,500.00000	9,000.00	4,610.00000	9,220.00	4,610.00000	9,220.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205							
0190 2510-6745850	829.600 SY	36.54000	30,313.58	25.00000	20,740.00	20.00000	16,592.00
REMOVAL OF PAVEMENT							

Call Order: 107 **Contract ID:** 84-0602-093 **Primary County:** SIOUX

Letting Date: July 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) VANDER POL EXCAVATING, LLC		(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(3) COLE EXCAVATING, LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0200 2526-8285040	(1) LS	10,000.00000	10,000.00	11,250.00000	11,250.00	15,000.00000	15,000.00
CONSTRUCTION SURVEY, LOCATION SURVEY							
0210 2527-9263209	17.220 STA	265.00000	4,563.30	265.00000	4,563.30	265.00000	4,563.30
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED							
0220 2528-2518000	3.000 EACH	100.00000	300.00	100.00000	300.00	100.00000	300.00
SAFETY CLOSURE							
0230 2528-2518005	2.000 EACH	5,750.00000	11,500.00	5,750.00000	11,500.00	5,750.00000	11,500.00
CROSSOVER BARRICADE							
0240 2528-8445110	(1) LS	11,900.00000	11,900.00	13,000.00000	13,000.00	23,000.00000	23,000.00
TRAFFIC CONTROL							
0250 2528-9290050	28.000 CDAY	125.00000	3,500.00	125.00000	3,500.00	130.00000	3,640.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)							
0260 2533-4980005	(1) LS	46,200.00000	46,200.00	55,000.00000	55,000.00	42,000.00000	42,000.00
MOBILIZATION							

Call Order: 107 **Contract ID:** 84-0602-093 **Primary County:** SIOUX

Letting Date: July 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) VANDER POL EXCAVATING, LLC Unit Price	(1) VANDER POL EXCAVATING, LLC Ext Amount	(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Ext Amount	(3) COLE EXCAVATING, LLC Unit Price	(3) COLE EXCAVATING, LLC Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0270 2599-9999005	8.000 EACH	1,275.00000	10,200.00	1,275.00000	10,200.00	1,275.00000	10,200.00
('EACH' ITEM) FURNISH AND INSTALLLONG-TERM TEMPORARYRUMBLE STRIP ARRAY							
0280 2599-9999005	8.000 EACH	875.00000	7,000.00	875.00000	7,000.00	875.00000	7,000.00
('EACH' ITEM) MAINTAIN AND REPLACETEMPORARY RUMBLE STRIP							
Section Totals:			$727,007.56		$815,896.20		$842,847.94

Call Order: 107 **Contract ID:** 84-0602-093 **Primary County:** SIOUX

Letting Date: July 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) VANDER POL EXCAVATING, LLC Unit Price	(1) VANDER POL EXCAVATING, LLC Ext Amount	(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Ext Amount	(3) COLE EXCAVATING, LLC Unit Price	(3) COLE EXCAVATING, LLC Ext Amount
SECTION: 0002 ROADSIDE ITEMS					Cat Alt Set:	Cat Alt Member:	
0290 2507-3250005	69.400 SY	9.35000	648.89	20.00000	1,388.00	10.00000	694.00
ENGINEERING FABRIC							
0300 2507-8029000	40.800 TON	71.76000	2,927.81	80.00000	3,264.00	80.00000	3,264.00
EROSION STONE							
0310 2601-2634100	2.400 ACRE	900.00000	2,160.00	900.00000	2,160.00	900.00000	2,160.00
MULCHING							
0320 2601-2642100	2.400 ACRE	750.00000	1,800.00	750.00000	1,800.00	750.00000	1,800.00
STABILIZING CROP - SEEDING AND FERTILIZING							
0330 2602-0000150	200.000 LF	44.49000	8,898.00	10.00000	2,000.00	35.00000	7,000.00
STABILIZED CONSTRUCTION ENTRANCE, EC-303							
0340 2602-0000312	400.000 LF	4.00000	1,600.00	4.00000	1,600.00	4.00000	1,600.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.							

Call Order: 107 **Contract ID:** 84-0602-093 **Primary County:** SIOUX

Letting Date: July 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) VANDER POL EXCAVATING, LLC Unit Price	(1) VANDER POL EXCAVATING, LLC Ext Amount	(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Ext Amount	(3) COLE EXCAVATING, LLC Unit Price	(3) COLE EXCAVATING, LLC Ext Amount
SECTION: 0002 ROADSIDE ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0350 2602-0000320	400.000 LF	5.00000	2,000.00	5.00000	2,000.00	5.00000	2,000.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.							
0360 2602-0000351	800.000 LF	1.00000	800.00	1.00000	800.00	1.00000	800.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE							
0370 2602-0010010	1.000 EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00
MOBILIZATIONS, EROSION CONTROL							
0380 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:			$22,634.70		$16,812.00		$21,118.00
Contract Item Totals			**$749,642.26**		**$832,708.20**		**$863,965.94**
Contract Time Totals							
Contract Grand Totals			**$749,642.26**		**$832,708.20**		**863,965.94**

( ) indicates item is bid as Lump Sum

Call Order: 107 **Contract ID:** 84-0602-093 **Primary County:** SIOUX

Letting Date: July 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) CLEVERINGA EXCAVATING LLC Unit Price	(4) CLEVERINGA EXCAVATING LLC Ext Amount	(5) REILLY CONSTRUCTION CO., INC. Unit Price	(5) REILLY CONSTRUCTION CO., INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:	Cat Alt Member:	
0010 2102-0425071	1,270.200	CY	50.00000	63,510.00	75.00000	95,265.00		
SPECIAL BACKFILL								
0020 2102-2625000	5,132.000	CY	18.50000	94,942.00	30.00000	153,960.00		
EMBANKMENT-IN-PLACE								
0030 2102-2710070	764.000	CY	12.00000	9,168.00	10.00000	7,640.00		
EXCAVATION, CLASS 10, ROADWAY AND BORROW								
0040 2105-8425015	2,311.000	CY	12.00000	27,732.00	10.00000	23,110.00		
TOPSOIL, STRIP, SALVAGE AND SPREAD								
0050 2121-7425010	840.080	TON	50.00000	42,004.00	40.00000	33,603.20		
GRANULAR SHOULDERS, TYPE A								
0060 2121-7425020	31.820	TON	50.00000	1,591.00	40.00000	1,272.80		
GRANULAR SHOULDERS, TYPE B								
0070 2123-7450000	3.300	STA	400.00000	1,320.00	1,000.00000	3,300.00		
SHOULDER CONSTRUCTION, EARTH								

Call Order: 107 **Contract ID:** 84-0602-093 **Primary County:** SIOUX

Letting Date: July 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) CLEVERINGA EXCAVATING LLC Unit Price	(4) CLEVERINGA EXCAVATING LLC Ext Amount	(5) REILLY CONSTRUCTION CO., INC. Unit Price	(5) REILLY CONSTRUCTION CO., INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						**Cat Alt Set:**	**Cat Alt Member:**
0080 2304-0100000	4,570.000 SY	90.00000	411,300.00	79.00000	361,030.00		
DETOUR PAVEMENT 9 IN PCC or 12 IN HMA							
0090 2312-8260250	17.000 TON	50.00000	850.00	40.00000	680.00		
GRANULAR SURFACING ON ROAD, CRUSHED STONE							
0100 2402-2720100	10.200 CY	100.00000	1,020.00	15.00000	153.00		
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT							
0110 2416-0101136	1.000 EACH	2,000.00000	2,000.00	1,200.00000	1,200.00		
REMOVE AND REINSTALL CONCRETE PIPE APRONS GREATER THAN 36 IN.							
0120 2416-1180078	26.000 LF	1,450.00000	37,700.00	900.00000	23,400.00		
CULVERT, CONCRETE ROADWAY PIPE, 78 IN. DIA.							
0130 2422-0360024	4.000 EACH	2,500.00000	10,000.00	600.00000	2,400.00		
APRONS, UNCLASSIFIED, 24 IN. DIA.							

Call Order: 107 **Contract ID:** 84-0602-093 **Primary County:** SIOUX

Letting Date: July 21, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) CLEVERINGA EXCAVATING LLC Unit Price	 Ext Amount	(5) REILLY CONSTRUCTION CO., INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:		Cat Alt Member:
0140 2422-1723024 CULVERT, UNCLASSIFIED ROADWAY PIPE, 24 IN. DIA.	88.000 LF	110.00000	9,680.00	150.00000	13,200.00		
0150 2505-4008300 STEEL BEAM GUARDRAIL	112.500 LF	60.00000	6,750.00	30.00000	3,375.00		
0160 2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	2.000 EACH	5,000.00000	10,000.00	4,610.00000	9,220.00		
0170 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	2.000 EACH	500.00000	1,000.00	350.00000	700.00		
0180 2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	2.000 EACH	5,000.00000	10,000.00	4,610.00000	9,220.00		
0190 2510-6745850 REMOVAL OF PAVEMENT	829.600 SY	25.00000	20,740.00	30.00000	24,888.00		
0200 2526-8285040 CONSTRUCTION SURVEY, LOCATION SURVEY	(1) LS	15,000.00000	15,000.00	15,000.00000	15,000.00		

Call Order: 107 **Contract ID:** 84-0602-093 **Primary County:** SIOUX

Letting Date: July 21, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) CLEVERINGA EXCAVATING LLC Unit Price	 Ext Amount	(5) REILLY CONSTRUCTION CO., INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**		**Cat Alt Member:**
0210 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	17.220 STA	275.00000	4,735.50	265.00000	4,563.30		
0220 2528-2518000 SAFETY CLOSURE	3.000 EACH	150.00000	450.00	100.00000	300.00		
0230 2528-2518005 CROSSOVER BARRICADE	2.000 EACH	6,000.00000	12,000.00	5,750.00000	11,500.00		
0240 2528-8445110 TRAFFIC CONTROL	(1) LS	12,500.00000	12,500.00	20,000.00000	20,000.00		
0250 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	28.000 CDAY	150.00000	4,200.00	125.00000	3,500.00		
0260 2533-4980005 MOBILIZATION	(1) LS	75,000.00000	75,000.00	95,000.00000	95,000.00		
0270 2599-9999005 ('EACH' ITEM) FURNISH AND INSTALLLONG-TERM TEMPORARYRUMBLE STRIP ARRAY	8.000 EACH	1,500.00000	12,000.00	1,275.00000	10,200.00		

Call Order: 107 **Contract ID:** 84-0602-093 **Primary County:** SIOUX

Letting Date: July 21, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) CLEVERINGA EXCAVATING LLC Unit Price	 Ext Amount	(5) REILLY CONSTRUCTION CO., INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**		**Cat Alt Member:**
0280 2599-9999005 ('EACH' ITEM) MAINTAIN AND REPLACETEMPORARY RUMBLE STRIP	8.000 EACH	1,000.00000	8,000.00	875.00000	7,000.00		
Section Totals:			$905,192.50		$934,680.30		

Call Order: 107 **Contract ID:** 84-0602-093 **Primary County:** SIOUX

Letting Date: July 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) CLEVERINGA EXCAVATING LLC		(5) REILLY CONSTRUCTION CO., INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADSIDE ITEMS					Cat Alt Set:	Cat Alt Member:	
0290 2507-3250005	69.400 SY	20.00000	1,388.00	4.00000	277.60		
ENGINEERING FABRIC							
0300 2507-8029000	40.800 TON	80.00000	3,264.00	90.00000	3,672.00		
EROSION STONE							
0310 2601-2634100	2.400 ACRE	1,000.00000	2,400.00	900.00000	2,160.00		
MULCHING							
0320 2601-2642100	2.400 ACRE	1,000.00000	2,400.00	750.00000	1,800.00		
STABILIZING CROP - SEEDING AND FERTILIZING							
0330 2602-0000150	200.000 LF	10.00000	2,000.00	70.00000	14,000.00		
STABILIZED CONSTRUCTION ENTRANCE, EC-303							
0340 2602-0000312	400.000 LF	8.00000	3,200.00	4.00000	1,600.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.							
0350 2602-0000320	400.000 LF	10.00000	4,000.00	5.00000	2,000.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.							

Call Order: 107 **Contract ID:** 84-0602-093 **Primary County:** SIOUX

Letting Date: July 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) CLEVERINGA EXCAVATING LLC		(5) REILLY CONSTRUCTION CO., INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADSIDE ITEMS						Cat Alt Set:	Cat Alt Member:
0360 2602-0000351	800.000 LF	1.00000	800.00	1.00000	800.00		
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE							
0370 2602-0010010	1.000 EACH	600.00000	600.00	600.00000	600.00		
MOBILIZATIONS, EROSION CONTROL							
0380 2602-0010020	1.000 EACH	1,200.00000	1,200.00	1,200.00000	1,200.00		
MOBILIZATIONS, EMERGENCY EROSION CONTROL							
Section Totals:			$21,252.00		$28,109.60		
Contract Item Totals			**$926,444.50**		**$962,789.90**		
Contract Time Totals							
Contract Grand Totals			**$926,444.50**		**$962,789.90**		

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 108
Letting Date: July 21, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Completion Date: 12/01/27

Contract ID: 85-0354-267
Awarded Vendor: MOYNA, CJ & PROGRESSIVE STRUCTURES, JV

Primary County: STORY
DBE Goal: 0.0%

Project Information:

Project:	IM-NHS-035-4(270)105--03-85	**WorkType:**	RECONSTRUCTION - RCB CULVERT EXT-TRIPLE
County:	STORY	**Prj Awd Amt:**	$1,215,061.87
Route:	I-35		
Location:	Ballard Creek 1.3 mi N of IA 210 (SB)		

Project:	IM-035-4(275)104--13-85	**WorkType:**	TRAFFIC SIGNS
County:	STORY	**Prj Awd Amt:**	$294,536.23
Route:	I-35		
Location:	N of 315th St to 0.5 mi N of Co Rd E57/260th St (SB)		

Project:	IM-NHS-035-4(267)104--03-85	**WorkType:**	PCC PAVEMENT - GRADE AND NEW
County:	STORY	**Prj Awd Amt:**	$18,928,347.83
Route:	I-35		
Location:	N of 315th St to 0.5 mi N of Co Rd E57/260th St (SB)		

Call Order: 108
Letting Date: July 21, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Completion Date: 12/01/27

Contract ID: 85-0354-267
Awarded Vendor: MOYNA, CJ & PROGRESSIVE STRUCTURES, JV

Primary County: STORY
DBE Goal: 0.0%

Project:	IM-NHS-035-4(272)107--03-85	**WorkType:**	RECONSTRUCTION - RCB CULVERT EXT-TRIPLE
County:	STORY	**Prj Awd Amt:**	$1,182,315.61
Route:	I-35		
Location:	Walnut Creek 4.2 mi N of IA 210 (SB)		

Project:	ITS-035-4(302)104--25-85	**WorkType:**	ITS INFRASTRUCTURE
County:	STORY	**Prj Awd Amt:**	$74,319.95
Route:	I-35		
Location:	N of 315th St to 0.5 mi N of Co Rd E57/260th St		

Call Order: 108
Letting Date: July 21, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Completion Date: 12/01/27

Contract ID: 85-0354-267
Primary County: STORY
DBE Goal: 0.0%
Awarded Vendor: MOYNA, CJ & PROGRESSIVE STRUCTURES, JV

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MO484	C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV	$21,694,581.49	100.00%
2	HO340	JB HOLLAND CONSTRUCTION, INC.	$21,985,300.28	101.34%
3	EL045	ELDER CORPORATION	$22,523,528.20	103.82%
4	CO415	CONCRETE TECHNOLOGIES, INC.	$22,846,626.74	105.31%
5	PE320	PETERSON CONTRACTORS INC.	$23,454,372.62	108.11%
6	RE300	REILLY CONSTRUCTION CO., INC.	$24,000,000.00	110.63%
7	HO170	HOFFMAN CONSTRUCTION COMPANY & SUBSIDIARIES	$25,269,080.48	116.48%

Call Order: 108
Letting Date: July 21, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Completion Date: 12/01/27

Contract ID: 85-0354-267
Primary County: STORY
DBE Goal: 0.0%
Awarded Vendor: MOYNA, CJ & PROGRESSIVE STRUCTURES, JV

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
8	BO330	BOOMERANG CORP.	$28,222,786.09	130.09%

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 108 **Contract ID:** 85-0354-267 **Primary County:** STORY

Letting Date: July 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV		(2) JB HOLLAND CONSTRUCTION, INC.		(3) ELDER CORPORATION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - IM-NHS-035-4(267)104--03-85					Cat Alt Set:	Cat Alt Member:	
0010 2101-0850001	71.000 ACRE	2,160.00000	153,360.00	3,300.00000	234,300.00	7,800.00000	553,800.00
CLEARING AND GRUBBING							
0020 2102-0425070	1,850.500 TON	26.30000	48,668.15	32.00000	59,216.00	36.00000	66,618.00
SPECIAL BACKFILL							
0030 2102-2624980	89,217.200 CY	9.50000	847,563.40	10.25000	914,476.30	6.95000	620,059.54
CONTRACTOR FURNISHED SELECT TREATMENT							
0040 2102-2625001	55,901.000 CY	9.10000	508,699.10	8.40000	469,568.40	11.55000	645,656.55
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED							
0050 2102-2710070	149,835.000 CY	4.10000	614,323.50	3.30000	494,455.50	2.55000	382,079.25
EXCAVATION, CLASS 10, ROADWAY AND BORROW							
0060 2102-2710090	17,719.000 CY	4.10000	72,647.90	7.30000	129,348.70	14.20000	251,609.80
EXCAVATION, CLASS 10, WASTE							

Call Order: 108 **Contract ID:** 85-0354-267 **Primary County:** STORY

Letting Date: July 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV		(2) JB HOLLAND CONSTRUCTION, INC.		(3) ELDER CORPORATION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - IM-NHS-035-4(267)104--03-85					Cat Alt Set:	Cat Alt Member:	
0070 2102-2712015	50.000 CY	100.00000	5,000.00	15.00000	750.00	85.00000	4,250.00
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS							
0080 2102-4560000	172.500 STA	20.00000	3,450.00	151.00000	26,047.50	84.00000	14,490.00
LOCATING TILE LINES							
0090 2105-8425015	41,316.000 CY	4.80000	198,316.80	2.60000	107,421.60	5.85000	241,698.60
TOPSOIL, STRIP, SALVAGE AND SPREAD							
0100 2105-8425020	53,517.000 CY	3.40000	181,957.80	4.85000	259,557.45	3.30000	176,606.10
TOPSOIL, STRIP AND STOCKPILE							
0110 2107-0875100	157,491.000 CY	0.80000	125,992.80	1.10000	173,240.10	1.20000	188,989.20
COMPACTION WITH MOISTURE CONTROL							
0120 2111-8174100	132,083.500 SY	10.40000	1,373,668.40	11.70000	1,545,376.95	10.70000	1,413,293.45
GRANULAR SUBBASE							
0130 2113-0001100	132,272.000 SY	2.00000	264,544.00	2.05000	271,157.60	1.60000	211,635.20
SUBGRADE STABILIZATION MATERIAL, POLYMER GRID							

Call Order: 108 **Contract ID:** 85-0354-267 **Primary County:** STORY

Letting Date: July 21, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV Unit Price	 Ext Amount	(2) JB HOLLAND CONSTRUCTION, INC. Unit Price	 Ext Amount	(3) ELDER CORPORATION Unit Price	 Ext Amount
SECTION: 0001 ROADWAY ITEMS - IM-NHS-035-4(267)104--03-85					**Cat Alt Set:**	**Cat Alt Member:**	
0140 2122-5190008 PAVED SHOULDER, P.C. CONCRETE, 8 IN.	465.400 SY	93.00000	43,282.20	93.50000	43,514.90	93.00000	43,282.20
0150 2123-7450000 SHOULDER CONSTRUCTION, EARTH	326.600 STA	480.00000	156,768.00	297.00000	97,000.20	330.00000	107,778.00
0160 2210-0475290 MACADAM STONE BASE	55.300 TON	80.00000	4,424.00	49.00000	2,709.70	85.00000	4,700.50
0170 2301-1004115 STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3I DURABILITY, 11.5 IN.	122,351.100 SY	57.75000	7,065,776.03	58.00000	7,096,363.80	57.75000	7,065,776.03
0180 2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	143,150.790 EACH	1.00000	143,150.79	1.00000	143,150.79	1.00000	143,150.79
0190 2304-0100000 DETOUR PAVEMENT	5,323.400 SY	77.00000	409,901.80	77.50000	412,563.50	77.00000	409,901.80

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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV Unit Price	 Ext Amount	(2) JB HOLLAND CONSTRUCTION, INC. Unit Price	 Ext Amount	(3) ELDER CORPORATION Unit Price	 Ext Amount
SECTION: 0001 ROADWAY ITEMS - IM-NHS-035-4(267)104--03-85					**Cat Alt Set:**	**Cat Alt Member:**	
0210 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	162.800 TON	56.00000	9,116.80	35.00000	5,698.00	47.00000	7,651.60
0220 2317-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	91,763.330 EACH	1.00000	91,763.33	1.00000	91,763.33	1.00000	91,763.33
0230 2417-5895018 BEVELED PIPE AND GUARD, 18 INCH	4.000 EACH	1,750.00000	7,000.00	960.00000	3,840.00	3,000.00000	12,000.00
0240 2422-0360024 APRONS, UNCLASSIFIED, 24 IN. DIA.	4.000 EACH	445.00000	1,780.00	452.00000	1,808.00	380.00000	1,520.00
0250 2422-0360048 APRONS, UNCLASSIFIED, 48 IN. DIA.	4.000 EACH	2,300.00000	9,200.00	2,590.00000	10,360.00	1,900.00000	7,600.00
0260 2422-1722024 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 24 IN. DIA.	104.000 LF	55.00000	5,720.00	62.50000	6,500.00	70.00000	7,280.00

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV		(2) JB HOLLAND CONSTRUCTION, INC.		(3) ELDER CORPORATION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - IM-NHS-035-4(267)104--03-85					Cat Alt Set:	Cat Alt Member:	
0270 2422-1722048	100.000 LF	103.00000	10,300.00	124.00000	12,400.00	172.00000	17,200.00
CULVERT, UNCLASSIFIED ENTRANCE PIPE, 48 IN. DIA.							
0280 2422-1723018	532.000 LF	50.00000	26,600.00	52.50000	27,930.00	70.00000	37,240.00
CULVERT, UNCLASSIFIED ROADWAY PIPE, 18 IN. DIA.							
0290 2502-8212034	41,586.000 LF	5.01000	208,345.86	5.05000	210,009.30	5.01000	208,345.86
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.							
0300 2502-8221306	140.000 EACH	400.00000	56,000.00	402.00000	56,280.00	400.00000	56,000.00
SUBDRAIN OUTLET, DR-306							
0310 2505-4008120	583.000 LF	10.00000	5,830.00	7.00000	4,081.00	10.00000	5,830.00
REMOVAL OF STEEL BEAM GUARDRAIL							
0320 2505-4008130	6,517.000 LF	4.00000	26,068.00	7.80000	50,832.60	6.28000	40,926.76
REMOVAL OF CABLE GUARDRAIL							
0330 2505-4008300	525.000 LF	38.00000	19,950.00	30.00000	15,750.00	38.00000	19,950.00
STEEL BEAM GUARDRAIL							

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV		(2) JB HOLLAND CONSTRUCTION, INC.		(3) ELDER CORPORATION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - IM-NHS-035-4(267)104--03-85					Cat Alt Set:	Cat Alt Member:	
0340 2505-4021020	1.000 EACH	2,000.00000	2,000.00	2,760.00000	2,760.00	2,000.00000	2,000.00
STEEL BEAM GUARDRAIL END ANCHOR, W-BEAM							
0350 2505-4021720	3.000 EACH	4,000.00000	12,000.00	4,020.00000	12,060.00	4,000.00000	12,000.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205							
0360 2505-6000111	5,120.000 LF	18.00000	92,160.00	34.00000	174,080.00	18.00000	92,160.00
HIGH TENSION CABLE GUARDRAIL							
0370 2505-6000121	4.000 EACH	4,000.00000	16,000.00	7,000.00000	28,000.00	4,000.00000	16,000.00
HIGH TENSION CABLE GUARDRAIL, END ANCHOR							
0380 2510-6745850	7,816.600 SY	10.90000	85,200.94	22.60000	176,655.16	23.60000	184,471.76
REMOVAL OF PAVEMENT							
0390 2519-3280000	16,998.400 LF	3.60000	61,194.24	3.60000	61,194.24	3.82000	64,933.89
FENCE, FIELD							
0400 2519-3300400	110.000 EACH	175.00000	19,250.00	176.00000	19,360.00	185.88000	20,446.80
FIELD FENCE BRACE PANELS							

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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV Unit Price	 Ext Amount	(2) JB HOLLAND CONSTRUCTION, INC. Unit Price	 Ext Amount	(3) ELDER CORPORATION Unit Price	 Ext Amount
SECTION: 0001 ROADWAY ITEMS - IM-NHS-035-4(267)104--03-85					**Cat Alt Set:**	**Cat Alt Member:**	
0410 2520-3350010 FIELD LABORATORY	1.000 EACH	10,000.00000	10,000.00	50,600.00000	50,600.00	24,720.00000	24,720.00
0420 2526-8285020 CONSTRUCTION SURVEY, CONTROL POINT SURVEY	(1) LS	7,000.00000	7,000.00	7,000.00000	7,000.00	7,000.00000	7,000.00
0430 2526-8285030 CONSTRUCTION SURVEY, RIGHT OF WAY	(1) LS	8,000.00000	8,000.00	8,000.00000	8,000.00	8,000.00000	8,000.00
0440 2526-8285040 CONSTRUCTION SURVEY, LOCATION SURVEY	(1) LS	86,000.00000	86,000.00	66,300.00000	66,300.00	66,000.00000	66,000.00
0450 2527-5000005 MOBILE REFLECTOMETER MEASUREMENTS	81,131.000 LF	0.07000	5,679.17	0.05000	4,056.55	0.08000	6,490.48
0460 2527-9263181 PAVEMENT MARKINGS REMOVED	642.600 STA	21.00000	13,494.60	21.10000	13,558.86	23.10000	14,844.06
0470 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	551.450 STA	35.00000	19,300.75	35.00000	19,300.75	38.50000	21,230.83

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV		(2) JB HOLLAND CONSTRUCTION, INC.		(3) ELDER CORPORATION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - IM-NHS-035-4(267)104--03-85					Cat Alt Set:	Cat Alt Member:	
0480 2527-9263216	648.770 STA	105.00000	68,120.85	105.00000	68,120.85	115.50000	74,932.94
PAINTED PAVEMENT MARKINGS, MULTI-COMPONENT LIQUID							
0490 2527-9263231	124.130 STA	160.00000	19,860.80	161.00000	19,984.93	176.00000	21,846.88
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE							
0500 2527-9270112	648.770 STA	30.00000	19,463.10	30.00000	19,463.10	33.00000	21,409.41
GROOVES CUT FOR PAVEMENT MARKINGS							
0510 2528-2518000	91.000 EACH	50.00000	4,550.00	50.00000	4,550.00	55.00000	5,005.00
SAFETY CLOSURE							
0520 2528-2518181	28.000 LF	150.00000	4,200.00	151.00000	4,228.00	165.00000	4,620.00
PERMANENT ROAD CLOSURE, RURAL, SI-181							
0530 2528-8400048	75,662.500 LF	23.00000	1,740,237.50	23.10000	1,747,803.75	25.30000	1,914,261.25
TEMPORARY BARRIER RAIL, CONCRETE							
0540 2528-8445110	(1) LS	240,000.00000	240,000.00	126,500.00000	126,500.00	98,891.99000	98,891.99
TRAFFIC CONTROL							

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV		(2) JB HOLLAND CONSTRUCTION, INC.		(3) ELDER CORPORATION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - IM-NHS-035-4(267)104--03-85					Cat Alt Set:	Cat Alt Member:	
0550 2533-4980005 MOBILIZATION	(1) LS	790,000.00000	790,000.00	499,500.00000	499,500.00	960,000.00000	960,000.00
0560 2548-0000250 DIAMOND GROUND SHOULDER RUMBLE STRIPS, PCC SURFACE	446.840 STA	295.00000	131,817.80	296.00000	132,264.64	295.00000	131,817.80
0570 2551-0000110 TEMP CRASH CUSHION	7.000 EACH	2,000.00000	14,000.00	2,010.00000	14,070.00	2,200.04000	15,400.28
0571 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	968.600 TON	56.00000	54,241.60	35.00000	33,901.00	65.00000	62,959.00
Section Totals:			$16,222,940.01		$16,290,783.05		$16,910,124.93

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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV Unit Price	 Ext Amount	(2) JB HOLLAND CONSTRUCTION, INC. Unit Price	 Ext Amount	(3) ELDER CORPORATION Unit Price	 Ext Amount
SECTION: 0002 CULVERT ITEMS - IM-NHS-035-4(267)104--03-85					**Cat Alt Set:**	**Cat Alt Member:**	
0580 2107-0425020 COMPACTING BACKFILL ADJACENT TO BRIDGES, CULVERTS OR STRUCTURES	116.200 CY	30.00000	3,486.00	18.30000	2,126.46	27.25000	3,166.45
0590 2402-0425040 FLOODED BACKFILL	2,558.700 CY	56.00000	143,287.20	85.50000	218,768.85	75.00000	191,902.50
0600 2402-2720000 EXCAVATION, CLASS 20	6,349.800 CY	12.00000	76,197.60	6.40000	40,638.72	13.76000	87,373.25
0610 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	33.000 EACH	2,400.00000	79,200.00	1,150.00000	37,950.00	1,500.00000	49,500.00
0620 2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	4.000 EACH	2,600.00000	10,400.00	1,650.00000	6,600.00	2,000.00000	8,000.00
0630 2416-0100042 APRONS, CONCRETE, 42 IN. DIA.	2.000 EACH	2,450.00000	4,900.00	2,650.00000	5,300.00	2,000.00000	4,000.00
0640 2416-0100048 APRONS, CONCRETE, 48 IN. DIA.	4.000 EACH	3,850.00000	15,400.00	2,530.00000	10,120.00	3,000.00000	12,000.00

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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV Unit Price	 Ext Amount	(2) JB HOLLAND CONSTRUCTION, INC. Unit Price	 Ext Amount	(3) ELDER CORPORATION Unit Price	 Ext Amount
SECTION: 0002 CULVERT ITEMS - IM-NHS-035-4(267)104--03-85					**Cat Alt Set:**	**Cat Alt Member:**	
0650 2416-0100054 APRONS, CONCRETE, 54 IN. DIA.	2.000 EACH	3,200.00000	6,400.00	3,690.00000	7,380.00	2,800.00000	5,600.00
0660 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	2,000.000 LF	105.00000	210,000.00	92.50000	185,000.00	94.00000	188,000.00
0670 2416-1180036 CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.	167.000 LF	175.00000	29,225.00	143.00000	23,881.00	148.00000	24,716.00
0680 2416-1180042 CULVERT, CONCRETE ROADWAY PIPE, 42 IN. DIA.	89.000 LF	215.00000	19,135.00	196.00000	17,444.00	197.00000	17,533.00
0690 2416-1180048 CULVERT, CONCRETE ROADWAY PIPE, 48 IN. DIA.	156.000 LF	242.00000	37,752.00	221.00000	34,476.00	218.00000	34,008.00
0700 2416-1180054 CULVERT, CONCRETE ROADWAY PIPE, 54 IN. DIA.	124.000 LF	278.00000	34,472.00	241.00000	29,884.00	260.00000	32,240.00

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV		(2) JB HOLLAND CONSTRUCTION, INC.		(3) ELDER CORPORATION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 CULVERT ITEMS - IM-NHS-035-4(267)104--03-85					Cat Alt Set:	Cat Alt Member:	
0710 2416-1262024	1,306.000 LF	587.00000	766,622.00	660.00000	861,960.00	660.00000	861,960.00
CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 24 IN. DIA.							
0720 2416-1262036	290.000 LF	715.00000	207,350.00	790.00000	229,100.00	790.00000	229,100.00
CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 36 IN. DIA.							
0730 2416-1262042	156.000 LF	838.00000	130,728.00	910.00000	141,960.00	920.00000	143,520.00
CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 42 IN. DIA.							
0740 2416-1262048	324.000 LF	1,290.00000	417,960.00	1,360.00000	440,640.00	1,400.00000	453,600.00
CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 48 IN. DIA.							
0750 2435-0251224	11.000 EACH	4,800.00000	52,800.00	4,640.00000	51,040.00	2,200.00000	24,200.00
INTAKE, SW-512, 24 IN.							
0760 2435-0251236	2.000 EACH	7,650.00000	15,300.00	5,500.00000	11,000.00	2,600.00000	5,200.00
INTAKE, SW-512, 36 IN.							

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV		(2) JB HOLLAND CONSTRUCTION, INC.		(3) ELDER CORPORATION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 CULVERT ITEMS - IM-NHS-035-4(267)104--03-85					Cat Alt Set:	Cat Alt Member:	
0770 2506-4984000 FLOWABLE MORTAR	154.600 CY	307.00000	47,462.20	244.00000	37,722.40	237.00000	36,640.20
0780 2507-3250005 ENGINEERING FABRIC	120.600 SY	10.00000	1,206.00	2.30000	277.38	5.20000	627.12
0790 2507-6800061 REVETMENT, CLASS E	119.400 TON	110.00000	13,134.00	73.50000	8,775.90	78.00000	9,313.20
0800 2599-9999005 ('EACH' ITEM) INTAKE, SW-512, 42 IN.	1.000 EACH	9,000.00000	9,000.00	8,400.00000	8,400.00	2,900.00000	2,900.00
0810 2599-9999005 ('EACH' ITEM) INTAKE, SW-512. 48 IN.	2.000 EACH	10,500.00000	21,000.00	9,500.00000	19,000.00	3,100.00000	6,200.00
Section Totals:			$2,352,417.00		$2,429,444.71		$2,431,299.72

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SECTION: 0003 ROADSIDE ITEMS - IM-NHS-035-4(267)104--03-85					**Cat Alt Set:**	**Cat Alt Member:**	
0820 2507-3250005 ENGINEERING FABRIC	724.400 SY	10.00000	7,244.00	2.10000	1,521.24	3.80000	2,752.72
0830 2507-6800061 REVETMENT, CLASS E	149.100 TON	82.00000	12,226.20	73.50000	10,958.85	90.00000	13,419.00
0840 2507-8029000 EROSION STONE	272.500 TON	62.00000	16,895.00	62.00000	16,895.00	86.00000	23,435.00
0850 2601-2634100 MULCHING	64.000 ACRE	410.00000	26,240.00	402.00000	25,728.00	410.00000	26,240.00
0860 2601-2636043 SEEDING AND FERTILIZING (RURAL)	42.600 ACRE	650.00000	27,690.00	740.00000	31,524.00	650.00000	27,690.00
0870 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	542.000 SQ	9.00000	4,878.00	9.05000	4,905.10	9.00000	4,878.00
0880 2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	128.000 SQ	11.44000	1,464.32	17.00000	2,176.00	11.44000	1,464.32

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV		(2) JB HOLLAND CONSTRUCTION, INC.		(3) ELDER CORPORATION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADSIDE ITEMS - IM-NHS-035-4(267)104--03-85					Cat Alt Set:	Cat Alt Member:	
0900 2601-2643110	134.000 MGAL	75.00000	10,050.00	75.00000	10,050.00	75.00000	10,050.00
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION							
0910 2601-2643300	3.000 EACH	450.00000	1,350.00	450.00000	1,350.00	450.00000	1,350.00
MOBILIZATION FOR WATERING							
0920 2602-0000020	26,888.000 LF	1.40000	37,643.20	1.65000	44,365.20	1.40000	37,643.20
SILT FENCE							
0930 2602-0000030	6,110.000 LF	1.55000	9,470.50	1.65000	10,081.50	1.55000	9,470.50
SILT FENCE FOR DITCH CHECKS							
0940 2602-0000050	42.000 EACH	200.00000	8,400.00	195.00000	8,190.00	197.00000	8,274.00
SILT BASINS							
0950 2602-0000071	32,998.000 LF	0.05000	1,649.90	0.01000	329.98	0.05000	1,649.90
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS							
0960 2602-0000101	3,300.000 LF	0.05000	165.00	0.01000	33.00	0.05000	165.00
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK							

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADSIDE ITEMS - IM-NHS-035-4(267)104--03-85					Cat Alt Set:	Cat Alt Member:	
0970 2602-0000150	800.000 LF	20.00000	16,000.00	68.00000	54,400.00	63.00000	50,400.00
STABILIZED CONSTRUCTION ENTRANCE, EC-303							
0980 2602-0000312	4,230.000 LF	2.22000	9,390.60	2.45000	10,363.50	2.22000	9,390.60
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.							
0990 2602-0000320	4,230.000 LF	3.25000	13,747.50	3.80000	16,074.00	3.25000	13,747.50
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.							
1000 2602-0000351	12,220.000 LF	0.20000	2,444.00	0.25000	3,055.00	0.20000	2,444.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE							
1010 2602-0000362	1,880.000 LF	2.62000	4,925.60	2.45000	4,606.00	2.62000	4,925.60
DITCH CHECK SEDIMENT CONTROL DEVICE, 12 IN. DIA.							
1020 2602-0000370	1,880.000 LF	3.65000	6,862.00	3.80000	7,144.00	3.65000	6,862.00
DITCH CHECK SEDIMENT CONTROL DEVICE, 20 IN. DIA.							

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADSIDE ITEMS - IM-NHS-035-4(267)104--03-85					Cat Alt Set:	Cat Alt Member:	
1030 2602-0010010	1.000 EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00
MOBILIZATIONS, EROSION CONTROL							
1040 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							
1041 2601-2642100	42.600 ACRE	175.00000	7,455.00	250.00000	10,650.00	175.00000	7,455.00
STABILIZING CROP - SEEDING AND FERTILIZING							
Section Totals:			$227,990.82		$276,200.37		$265,506.34

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Letting Date: July 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV		(2) JB HOLLAND CONSTRUCTION, INC.		(3) ELDER CORPORATION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 -DESIGN NO. 0330 RCB CULVERT EXTENSION TRIPLE BOX - IM-NHS-035 03-85--105(270)4					**Cat Alt Set:**	**Cat Alt Member:**	
1050 2104-2713020	1,209.000 CY	12.00000	14,508.00	5.90000	7,133.10	21.95000	26,537.55
EXCAVATION, CLASS 13, CHANNEL							
1060 2401-6750001	(1) LS	20,000.00000	20,000.00	20,100.00000	20,100.00	20,000.00000	20,000.00
REMOVALS, AS PER PLAN							
1070 2402-2720000	1,346.000 CY	24.00000	32,304.00	12.00000	16,152.00	12.00000	16,152.00
EXCAVATION, CLASS 20							
1080 2402-3825025	460.000 CY	89.00000	40,940.00	108.00000	49,680.00	89.00000	40,940.00
GRANULAR MATERIAL FOR BLANKET							
1090 2403-0100020	594.400 CY	892.00000	530,204.80	900.00000	534,960.00	892.00000	530,204.80
STRUCTURAL CONCRETE (RCB CULVERT)							
1100 2404-7775000	96,721.000 LB	2.67000	258,245.07	2.70000	261,146.70	2.67000	258,245.07
REINFORCING STEEL							
1110 2501-8400172	(1) LS	98,300.00000	98,300.00	98,700.00000	98,700.00	98,300.00000	98,300.00
TEMPORARY SHORING							

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Letting Date: July 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV		(2) JB HOLLAND CONSTRUCTION, INC.		(3) ELDER CORPORATION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 -DESIGN NO. 0330 RCB CULVERT EXTENSION TRIPLE BOX - IM-NHS-035 03-85--105(270)4					**Cat Alt Set:**	**Cat Alt Member:**	
1120 2507-3250005 ENGINEERING FABRIC	1,484.000 SY	4.00000	5,936.00	2.60000	3,858.40	4.40000	6,529.60
1130 2507-6800021 REVETMENT, CLASS B	352.000 TON	79.00000	27,808.00	78.50000	27,632.00	99.00000	34,848.00
1140 2507-6800061 REVETMENT, CLASS E	1,484.000 TON	74.00000	109,816.00	72.00000	106,848.00	87.00000	129,108.00
1150 2526-8285040 CONSTRUCTION SURVEY, LOCATION SURVEY	(1) LS	2,000.00000	2,000.00	2,010.00000	2,010.00	2,000.00000	2,000.00
1160 2533-4980005 MOBILIZATION	(1) LS	75,000.00000	75,000.00	98,000.00000	98,000.00	75,000.00000	75,000.00
Section Totals:			$1,215,061.87		$1,226,220.20		$1,237,865.02

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Letting Date: July 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV		(2) JB HOLLAND CONSTRUCTION, INC.		(3) ELDER CORPORATION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 -DESIGN NO. 0430-STORY RCB CULVERT EXTENTION TRIPLE BOX - IM-NHS 03-85--107(272)035-4					**Cat Alt Set:**	**Cat Alt Member:**	
1170 2104-2710020	171.000 CY	30.00000	5,130.00	10.00000	1,710.00	23.25000	3,975.75
EXCAVATION, CLASS 10, CHANNEL							
1180 2401-6750001	(1) LS	55,000.00000	55,000.00	55,200.00000	55,200.00	55,000.00000	55,000.00
REMOVALS, AS PER PLAN							
1190 2402-2720000	1,722.000 CY	24.00000	41,328.00	12.00000	20,664.00	12.00000	20,664.00
EXCAVATION, CLASS 20							
1200 2402-3825025	494.000 CY	89.00000	43,966.00	106.00000	52,364.00	89.00000	43,966.00
GRANULAR MATERIAL FOR BLANKET							
1210 2403-0100020	622.300 CY	892.00000	555,091.60	900.00000	560,070.00	892.00000	555,091.60
STRUCTURAL CONCRETE (RCB CULVERT)							
1220 2404-7775000	106,403.000 LB	2.67000	284,096.01	2.70000	287,288.10	2.67000	284,096.01
REINFORCING STEEL							
1230 2501-8400172	(1) LS	98,300.00000	98,300.00	98,700.00000	98,700.00	98,300.00000	98,300.00
TEMPORARY SHORING							

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV		(2) JB HOLLAND CONSTRUCTION, INC.		(3) ELDER CORPORATION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 -DESIGN NO. 0430-STORY RCB CULVERT EXTENTION TRIPLE BOX - IM-NHS 03-85--107(272)035-4					**Cat Alt Set:**	**Cat Alt Member:**	
1240 2507-3250005	256.000 SY	10.00000	2,560.00	2.60000	665.60	4.40000	1,126.40
ENGINEERING FABRIC							
1250 2507-6800061	242.000 TON	82.00000	19,844.00	72.00000	17,424.00	87.00000	21,054.00
REVETMENT, CLASS E							
1260 2526-8285040	(1) LS	2,000.00000	2,000.00	2,010.00000	2,010.00	3,000.00000	3,000.00
CONSTRUCTION SURVEY, LOCATION SURVEY							
1270 2533-4980005	(1) LS	75,000.00000	75,000.00	98,000.00000	98,000.00	75,000.00000	75,000.00
MOBILIZATION							
Section Totals:			$1,182,315.61		$1,194,095.70		$1,161,273.76

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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV Unit Price	 Ext Amount	(2) JB HOLLAND CONSTRUCTION, INC. Unit Price	 Ext Amount	(3) ELDER CORPORATION Unit Price	 Ext Amount
SECTION: 0006 ITS ITEMS - ITS-035-4(302)104--25-85					Cat Alt Set:	Cat Alt Member:	
1280 2518-0000010 ITS CONSTRUCTION SURVEY	(1) LS	3,000.00000	3,000.00	3,010.00000	3,010.00	3,000.00000	3,000.00
1290 2518-0000020 ITS POWER INSTALLED FOUNDATION, INSTALL ONLY	1.000 EACH	1,250.00000	1,250.00	1,260.00000	1,260.00	750.00000	750.00
1300 2518-0000035 ITS STEEL POLE, REMOVE AND REINSTALL	1.000 EACH	3,375.00000	3,375.00	3,390.00000	3,390.00	750.00000	750.00
1310 2518-0000060 ITS DEVICE CABINET, REMOVE AND REINSTALL	1.000 EACH	1,272.00000	1,272.00	1,280.00000	1,280.00	1,000.00000	1,000.00
1320 2518-0000090 ITS HANDHOLE, 36x24x36	2.000 EACH	2,113.00000	4,226.00	2,120.00000	4,240.00	1,500.00000	3,000.00
1330 2518-0000100 ITS HANDHOLE, 48x30x36	1.000 EACH	2,250.00000	2,250.00	2,260.00000	2,260.00	2,000.00000	2,000.00
1340 2518-0000110 ITS HANDHOLE, REMOVE	1.000 EACH	600.00000	600.00	600.00000	600.00	750.00000	750.00

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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV Unit Price	 Ext Amount	(2) JB HOLLAND CONSTRUCTION, INC. Unit Price	 Ext Amount	(3) ELDER CORPORATION Unit Price	 Ext Amount
SECTION: 0006 ITS ITEMS - ITS-035-4(302)104--25-85					**Cat Alt Set:**	**Cat Alt Member:**	
1350 2518-0000120 ITS FIBER MARKER	3.000 EACH	100.00000	300.00	100.00000	300.00	175.00000	525.00
1360 2518-0000130 ITS TEST STATION	1.000 EACH	175.00000	175.00	176.00000	176.00	325.00000	325.00
1370 2518-0000150 ITS GROUND ROD	4.000 EACH	63.00000	252.00	63.50000	254.00	80.00000	320.00
1380 2518-0001200 ITS CONDUIT, HDPE, 2 INCH BORED	1,011.000 LF	18.00000	18,198.00	18.10000	18,299.10	35.00000	35,385.00
1390 2518-0002200 ITS CONDUIT, HDPE, 2 INCH PLOWED	192.000 LF	9.50000	1,824.00	9.55000	1,833.60	6.00000	1,152.00
1400 2518-0004125 ITS CONDUIT, RIGID STEEL, 1.25 INCH	10.000 LF	33.00000	330.00	33.00000	330.00	18.00000	180.00
1410 2518-0004200 ITS CONDUIT, RIGID STEEL, 2 INCH	40.000 LF	48.00000	1,920.00	48.00000	1,920.00	25.00000	1,000.00

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV		(2) JB HOLLAND CONSTRUCTION, INC.		(3) ELDER CORPORATION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006 ITS ITEMS - ITS-035-4(302)104--25-85					Cat Alt Set:	Cat Alt Member:	
1420 2518-0005300	200.000 LF	45.00000	9,000.00	45.00000	9,000.00	13.50000	2,700.00
ITS CONDUIT, LOWER IN PLACE							
1430 2518-0006004	1,752.000 LF	2.90000	5,080.80	2.90000	5,080.80	3.00000	5,256.00
XHHW COPPER WIRE, NO. 4 AWG							
1440 2518-0006008	202.000 LF	2.90000	585.80	2.90000	585.80	2.00000	404.00
XHHW COPPER WIRE, NO. 8 AWG							
1450 2518-0006015	2,273.000 LF	0.45000	1,022.85	0.45000	1,022.85	0.85000	1,932.05
ITS TRACER WIRE							
1460 2518-0007012	1,637.000 LF	1.20000	1,964.40	1.20000	1,964.40	2.00000	3,274.00
FIBER OPTIC CABLE, 12 SM DIELECTRIC							
1470 2518-0008300	1,011.000 LF	1.60000	1,617.60	1.60000	1,617.60	0.75000	758.25
FIBER OPTIC CABLE, INSTALL ONLY							
1480 2518-0008305	1,011.000 LF	1.50000	1,516.50	1.50000	1,516.50	0.75000	758.25
FIBER OPTIC CABLE, REMOVE							

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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV Unit Price	 Ext Amount	(2) JB HOLLAND CONSTRUCTION, INC. Unit Price	 Ext Amount	(3) ELDER CORPORATION Unit Price	 Ext Amount
SECTION: 0006 ITS ITEMS - ITS-035-4(302)104--25-85					**Cat Alt Set:**	**Cat Alt Member:**	
1490 2518-0008322 ITS CIRCUIT BREAKER	1.000 EACH	175.00000	175.00	176.00000	176.00	125.00000	125.00
1500 2518-0008355 CONNECTOR ADAPTOR PANEL, SIX DUPLEX SC	1.000 EACH	200.00000	200.00	201.00000	201.00	400.00000	400.00
1510 2518-0008360 SINGLE PANEL HOUSING	1.000 EACH	275.00000	275.00	276.00000	276.00	200.00000	200.00
1520 2518-0008365 UPC/SC FACTORY TERMINATED FIBER CONNECTOR AND PIGTAILS	8.000 EACH	145.00000	1,160.00	146.00000	1,168.00	80.00000	640.00
1530 2518-0008400 FIBER OPTIC CABLE ACCEPTANCE TESTING	(1) LS	2,500.00000	2,500.00	2,510.00000	2,510.00	750.00000	750.00
1540 2528-8445110 TRAFFIC CONTROL	(1) LS	750.00000	750.00	750.00000	750.00	825.02000	825.02
1550 2533-4980005 MOBILIZATION	(1) LS	9,500.00000	9,500.00	26,100.00000	26,100.00	5,500.00000	5,500.00

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Line No / Item Number Item Description		(1) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV		(2) JB HOLLAND CONSTRUCTION, INC.		(3) ELDER CORPORATION	
Alt Set / Alt Member	**Quantity and Units**	**Unit Price**	**Ext Amount**	**Unit Price**	**Ext Amount**	**Unit Price**	**Ext Amount**
Section Totals:			$74,319.95		$91,121.65		$73,659.57

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV		(2) JB HOLLAND CONSTRUCTION, INC.		(3) ELDER CORPORATION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0007 TRAFFIC SIGN ITEMS - IM-035-4(275)104--13-85					Cat Alt Set:	Cat Alt Member:	
1560 2401-6745355	2.000 EACH	500.00000	1,000.00	500.00000	1,000.00	139.00000	278.00
REMOVAL OF CONCRETE FOOTINGS OF HIGHWAY SIGNS							
1570 2401-6745916	1.000 EACH	26,000.00000	26,000.00	18,300.00000	18,300.00	12,000.00000	12,000.00
REMOVAL OF SIGN SUPPORT STRUCTURE AND FOUNDATION							
1580 2402-2720000	192.500 CY	52.50000	10,106.25	52.50000	10,106.25	50.00000	9,625.00
EXCAVATION, CLASS 20							
1590 2403-0100000	54.100 CY	577.00000	31,215.70	580.00000	31,378.00	575.00000	31,107.50
STRUCTURAL CONCRETE (MISCELLANEOUS)							
1600 2404-7775005	6,572.000 LB	2.40000	15,772.80	2.40000	15,772.80	2.75000	18,073.00
REINFORCING STEEL, EPOXY COATED							
1610 2423-0001010	1.000 EACH	12,690.00000	12,690.00	12,700.00000	12,700.00	6,000.00000	6,000.00
DYNAMIC MESSAGE SIGN (D.M.S.) INSTALLATION							
1620 2423-1060105	1.000 EACH	119,820.00000	119,820.00	120,400.00000	120,400.00	150,000.00000	150,000.00
STEEL OVERHEAD SIGN TRUSS, 105 FT. SPAN							

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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV Unit Price	 Ext Amount	(2) JB HOLLAND CONSTRUCTION, INC. Unit Price	 Ext Amount	(3) ELDER CORPORATION Unit Price	 Ext Amount
SECTION: 0007 TRAFFIC SIGN ITEMS - IM-035-4(275)104--13-85					**Cat Alt Set:**	**Cat Alt Member:**	
1630 2518-0000090 ITS HANDHOLE, 36x24x36	1.000 EACH	2,089.00000	2,089.00	2,100.00000	2,100.00	1,600.00000	1,600.00
1640 2524-6765210 REMOVAL OF TYPE A SIGN ASSEMBLY	8.000 EACH	125.00000	1,000.00	126.00000	1,008.00	100.00000	800.00
1650 2524-6765220 REMOVAL OF TYPE B SIGN ASSEMBLY	1.000 EACH	500.00000	500.00	500.00000	500.00	400.00000	400.00
1660 2524-9089110 DELINEATOR, RIGID - TYPE IA	34.000 EACH	90.00000	3,060.00	90.50000	3,077.00	150.00000	5,100.00
1670 2524-9210007 REFERENCE LOCATION SIGNS	36.000 EACH	286.00000	10,296.00	287.00000	10,332.00	225.00000	8,100.00
1680 2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS	51.000 LF	12.60000	642.60	12.70000	647.70	15.00000	765.00
1690 2524-9276027 PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY	4.000 EACH	420.00000	1,680.00	422.00000	1,688.00	500.00000	2,000.00

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV		(2) JB HOLLAND CONSTRUCTION, INC.		(3) ELDER CORPORATION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0007 TRAFFIC SIGN ITEMS - IM-035-4(275)104--13-85					Cat Alt Set:	Cat Alt Member:	
1700 2524-9325001	25.500 SF	20.25000	516.38	20.30000	517.65	30.00000	765.00
TYPE A SIGNS, SHEET ALUMINUM							
1710 2526-8285040	(1) LS	2,000.00000	2,000.00	2,010.00000	2,010.00	2,000.00000	2,000.00
CONSTRUCTION SURVEY, LOCATION SURVEY							
1720 2533-4980005	(1) LS	16,000.00000	16,000.00	35,600.00000	35,600.00	8,750.00000	8,750.00
MOBILIZATION							
1730 2555-0000010	(1) LS	2,000.00000	2,000.00	2,010.00000	2,010.00	1,500.00000	1,500.00
DELIVER AND STOCKPILE SALVAGED MATERIALS							
1740 2599-9999005	4.000 EACH	500.00000	2,000.00	500.00000	2,000.00	325.00000	1,300.00
('EACH' ITEM) ANCHOR BOLT ASSEMBLY - INSTALL AND SURVEY							
1750 2599-9999005	1.000 EACH	29,200.00000	29,200.00	29,300.00000	29,300.00	13,500.00000	13,500.00
('EACH' ITEM) DMS LADDER, GATE AND RUNWAY							

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Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units	(1) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV		(2) JB HOLLAND CONSTRUCTION, INC.		(3) ELDER CORPORATION	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0007 TRAFFIC SIGN ITEMS - IM-035-4(275)104--13-85						**Cat Alt Set:**		**Cat Alt Member:**
1760	2599-9999008	397.000 LB	17.50000	6,947.50	17.60000	6,987.20	20.00000	7,940.00
('POUNDS' ITEM) ANCHOR BOLT ASSEMBLY - FURNISH								
Section Totals:				$294,536.23		$307,434.60		$281,603.50

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Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units	(1) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV		(2) JB HOLLAND CONSTRUCTION, INC.		(3) ELDER CORPORATION	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0008	**ITEMS FOR REMOVAL OF 215'-5 X 26'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - IM-NHS-035-4(267)104--03-85**					**Cat Alt Set:**		**Cat Alt Member:**
1770 2401-6745625		(1) LS	125,000.00000	125,000.00	170,000.00000	170,000.00	162,195.36000	162,195.36
REMOVAL OF EXISTING BRIDGE								
Section Totals:				$125,000.00		$170,000.00		$162,195.36
Contract Item Totals				**$21,694,581.49**		**$21,985,300.28**		**$22,523,528.20**
Contract Time Totals								
Contract Grand Totals				**$21,694,581.49**		**$21,985,300.28**		**22,523,528.20**

( ) indicates item is bid as Lump Sum

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) CONCRETE TECHNOLOGIES, INC. Unit Price	(4) CONCRETE TECHNOLOGIES, INC. Ext Amount	(5) PETERSON CONTRACTORS INC. Unit Price	(5) PETERSON CONTRACTORS INC. Ext Amount	(6) REILLY CONSTRUCTION CO., INC. Unit Price	(6) REILLY CONSTRUCTION CO., INC. Ext Amount
SECTION: 0001 ROADWAY ITEMS - IM-NHS-035-4(267)104--03-85					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2101-0850001 CLEARING AND GRUBBING	71.000 ACRE	8,034.00000	570,414.00	3,750.00000	266,250.00	3,750.00000	266,250.00
0020 2102-0425070 SPECIAL BACKFILL	1,850.500 TON	36.36000	67,284.18	44.15000	81,699.58	35.00000	64,767.50
0030 2102-2624980 CONTRACTOR FURNISHED SELECT TREATMENT	89,217.200 CY	7.02000	626,304.74	21.30000	1,900,326.36	14.00000	1,249,040.80
0040 2102-2625001 EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	55,901.000 CY	11.67000	652,364.67	14.85000	830,129.85	14.00000	782,614.00
0050 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	149,835.000 CY	2.58000	386,574.30	3.45000	516,930.75	7.00000	1,048,845.00
0060 2102-2710090 EXCAVATION, CLASS 10, WASTE	17,719.000 CY	14.34000	254,090.46	8.00000	141,752.00	10.00000	177,190.00
0070 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	50.000 CY	85.85000	4,292.50	52.00000	2,600.00	25.00000	1,250.00

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) CONCRETE TECHNOLOGIES, INC. Unit Price	(4) CONCRETE TECHNOLOGIES, INC. Ext Amount	(5) PETERSON CONTRACTORS INC. Unit Price	(5) PETERSON CONTRACTORS INC. Ext Amount	(6) REILLY CONSTRUCTION CO., INC. Unit Price	(6) REILLY CONSTRUCTION CO., INC. Ext Amount
SECTION: 0001 ROADWAY ITEMS - IM-NHS-035-4(267)104--03-85					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2102-4560000 LOCATING TILE LINES	172.500 STA	155.00000	26,737.50	130.00000	22,425.00	150.00000	25,875.00
0090 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	41,316.000 CY	5.91000	244,177.56	5.10000	210,711.60	6.25000	258,225.00
0100 2105-8425020 TOPSOIL, STRIP AND STOCKPILE	53,517.000 CY	3.33000	178,211.61	4.10000	219,419.70	4.50000	240,826.50
0110 2107-0875100 COMPACTION WITH MOISTURE CONTROL	157,491.000 CY	1.21000	190,564.11	1.05000	165,365.55	0.25000	39,372.75
0120 2111-8174100 GRANULAR SUBBASE	132,083.500 SY	10.81000	1,427,822.64	10.75000	1,419,897.63	16.00000	2,113,336.00
0130 2113-0001100 SUBGRADE STABILIZATION MATERIAL, POLYMER GRID	132,272.000 SY	1.62000	214,280.64	1.75000	231,476.00	2.25000	297,612.00
0140 2122-5190008 PAVED SHOULDER, P.C. CONCRETE, 8 IN.	465.400 SY	108.00000	50,263.20	93.00000	43,282.20	93.00000	43,282.20

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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) CONCRETE TECHNOLOGIES, INC. Unit Price	 Ext Amount	(5) PETERSON CONTRACTORS INC. Unit Price	 Ext Amount	(6) REILLY CONSTRUCTION CO., INC. Unit Price	 Ext Amount
SECTION: 0001 ROADWAY ITEMS - IM-NHS-035-4(267)104--03-85					**Cat Alt Set:**		**Cat Alt Member:**
0150 2123-7450000 SHOULDER CONSTRUCTION, EARTH	326.600 STA	333.30000	108,855.78	350.00000	114,310.00	600.00000	195,960.00
0160 2210-0475290 MACADAM STONE BASE	55.300 TON	85.85000	4,747.51	54.00000	2,986.20	80.00000	4,424.00
0170 2301-1004115 STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3I DURABILITY, 11.5 IN.	122,351.100 SY	63.00000	7,708,119.30	57.75000	7,065,776.03	57.75000	7,065,776.03
0180 2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	143,150.790 EACH	1.00000	143,150.79	1.00000	143,150.79	1.00000	143,150.79
0190 2304-0100000 DETOUR PAVEMENT	5,323.400 SY	82.80000	440,777.52	77.00000	409,901.80	77.00000	409,901.80
0210 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	162.800 TON	47.47000	7,728.12	36.70000	5,974.76	45.00000	7,326.00

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SECTION: 0001 ROADWAY ITEMS - IM-NHS-035-4(267)104--03-85					**Cat Alt Set:**	**Cat Alt Member:**	
0220 2317-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	91,763.330 EACH	1.00000	91,763.33	1.00000	91,763.33	1.00000	91,763.33
0230 2417-5895018 BEVELED PIPE AND GUARD, 18 INCH	4.000 EACH	3,090.00000	12,360.00	2,715.00000	10,860.00	2,200.00000	8,800.00
0240 2422-0360024 APRONS, UNCLASSIFIED, 24 IN. DIA.	4.000 EACH	391.00000	1,564.00	780.00000	3,120.00	600.00000	2,400.00
0250 2422-0360048 APRONS, UNCLASSIFIED, 48 IN. DIA.	4.000 EACH	1,957.00000	7,828.00	1,800.00000	7,200.00	2,400.00000	9,600.00
0260 2422-1722024 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 24 IN. DIA.	104.000 LF	72.10000	7,498.40	51.25000	5,330.00	60.00000	6,240.00
0270 2422-1722048 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 48 IN. DIA.	100.000 LF	177.00000	17,700.00	117.25000	11,725.00	145.00000	14,500.00

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) CONCRETE TECHNOLOGIES, INC. Unit Price	(4) CONCRETE TECHNOLOGIES, INC. Ext Amount	(5) PETERSON CONTRACTORS INC. Unit Price	(5) PETERSON CONTRACTORS INC. Ext Amount	(6) REILLY CONSTRUCTION CO., INC. Unit Price	(6) REILLY CONSTRUCTION CO., INC. Ext Amount
SECTION: 0001 ROADWAY ITEMS - IM-NHS-035-4(267)104--03-85					**Cat Alt Set:**	**Cat Alt Member:**	
0280 2422-1723018 CULVERT, UNCLASSIFIED ROADWAY PIPE, 18 IN. DIA.	532.000 LF	72.10000	38,357.20	33.00000	17,556.00	45.00000	23,940.00
0290 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.	41,586.000 LF	5.15000	214,167.90	8.50000	353,481.00	6.00000	249,516.00
0300 2502-8221306 SUBDRAIN OUTLET, DR-306	140.000 EACH	412.00000	57,680.00	475.00000	66,500.00	400.00000	56,000.00
0310 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	583.000 LF	10.30000	6,004.90	10.00000	5,830.00	20.00000	11,660.00
0320 2505-4008130 REMOVAL OF CABLE GUARDRAIL	6,517.000 LF	2.05000	13,359.85	5.00000	32,585.00	4.00000	26,068.00
0330 2505-4008300 STEEL BEAM GUARDRAIL	525.000 LF	39.15000	20,553.75	38.00000	19,950.00	30.00000	15,750.00
0340 2505-4021020 STEEL BEAM GUARDRAIL END ANCHOR, W-BEAM	1.000 EACH	2,060.00000	2,060.00	2,000.00000	2,000.00	2,750.00000	2,750.00

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SECTION: 0001 ROADWAY ITEMS - IM-NHS-035-4(267)104--03-85					**Cat Alt Set:**	**Cat Alt Member:**	
0350 2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	3.000 EACH	4,120.00000	12,360.00	4,000.00000	12,000.00	4,000.00000	12,000.00
0360 2505-6000111 HIGH TENSION CABLE GUARDRAIL	5,120.000 LF	18.55000	94,976.00	18.00000	92,160.00	34.00000	174,080.00
0370 2505-6000121 HIGH TENSION CABLE GUARDRAIL, END ANCHOR	4.000 EACH	4,120.00000	16,480.00	4,000.00000	16,000.00	7,000.00000	28,000.00
0380 2510-6745850 REMOVAL OF PAVEMENT	7,816.600 SY	23.84000	186,347.74	9.95000	77,775.17	20.00000	156,332.00
0390 2519-3280000 FENCE, FIELD	16,998.400 LF	3.70000	62,894.08	3.60000	61,194.24	3.60000	61,194.24
0400 2519-3300400 FIELD FENCE BRACE PANELS	110.000 EACH	180.00000	19,800.00	175.00000	19,250.00	175.00000	19,250.00
0410 2520-3350010 FIELD LABORATORY	1.000 EACH	10,000.00000	10,000.00	38,950.00000	38,950.00	75,000.00000	75,000.00

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SECTION: 0001 ROADWAY ITEMS - IM-NHS-035-4(267)104--03-85					**Cat Alt Set:**	**Cat Alt Member:**	
0420 2526-8285020 CONSTRUCTION SURVEY, CONTROL POINT SURVEY	(1) LS	7,210.00000	7,210.00	14,000.00000	14,000.00	7,000.00000	7,000.00
0430 2526-8285030 CONSTRUCTION SURVEY, RIGHT OF WAY	(1) LS	8,240.00000	8,240.00	17,000.00000	17,000.00	8,000.00000	8,000.00
0440 2526-8285040 CONSTRUCTION SURVEY, LOCATION SURVEY	(1) LS	67,980.00000	67,980.00	57,000.00000	57,000.00	66,000.00000	66,000.00
0450 2527-5000005 MOBILE REFLECTOMETER MEASUREMENTS	81,131.000 LF	0.05000	4,056.55	0.07000	5,679.17	0.07000	5,679.17
0460 2527-9263181 PAVEMENT MARKINGS REMOVED	642.600 STA	21.65000	13,912.29	21.00000	13,494.60	21.00000	13,494.60
0470 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	551.450 STA	36.05000	19,879.77	35.00000	19,300.75	35.00000	19,300.75
0480 2527-9263216 PAINTED PAVEMENT MARKINGS, MULTI-COMPONENT LIQUID	648.770 STA	108.00000	70,067.16	105.00000	68,120.85	105.00000	68,120.85

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SECTION: 0001 ROADWAY ITEMS - IM-NHS-035-4(267)104--03-85					Cat Alt Set:	Cat Alt Member:	
0490 2527-9263231	124.130 STA	165.00000	20,481.45	160.00000	19,860.80	160.00000	19,860.80
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE							
0500 2527-9270112	648.770 STA	30.90000	20,046.99	30.00000	19,463.10	30.00000	19,463.10
GROOVES CUT FOR PAVEMENT MARKINGS							
0510 2528-2518000	91.000 EACH	51.50000	4,686.50	50.00000	4,550.00	50.00000	4,550.00
SAFETY CLOSURE							
0520 2528-2518181	28.000 LF	155.00000	4,340.00	150.00000	4,200.00	150.00000	4,200.00
PERMANENT ROAD CLOSURE, RURAL, SI-181							
0530 2528-8400048	75,662.500 LF	23.70000	1,793,201.25	23.00000	1,740,237.50	23.00000	1,740,237.50
TEMPORARY BARRIER RAIL, CONCRETE							
0540 2528-8445110	(1) LS	92,597.00000	92,597.00	195,100.00000	195,100.00	250,000.00000	250,000.00
TRAFFIC CONTROL							
0550 2533-4980005	(1) LS	570,000.00000	570,000.00	725,000.00000	725,000.00	730,536.74000	730,536.74
MOBILIZATION							

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SECTION: 0001 ROADWAY ITEMS - IM-NHS-035-4(267)104--03-85					**Cat Alt Set:**	**Cat Alt Member:**	
0560 2548-0000250 DIAMOND GROUND SHOULDER RUMBLE STRIPS, PCC SURFACE	446.840 STA	304.00000	135,839.36	300.00000	134,052.00	295.00000	131,817.80
0570 2551-0000110 TEMP CRASH CUSHION	7.000 EACH	2,060.00000	14,420.00	2,000.00000	14,000.00	2,000.00000	14,000.00
0571 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	968.600 TON	65.65000	63,588.59	32.35000	31,334.21	40.00000	38,744.00
Section Totals:			$17,111,063.19		$17,821,988.52		$18,620,874.25

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SECTION: 0002 CULVERT ITEMS - IM-NHS-035-4(267)104--03-85					**Cat Alt Set:**		**Cat Alt Member:**
0580 2107-0425020 COMPACTING BACKFILL ADJACENT TO BRIDGES, CULVERTS OR STRUCTURES	116.200 CY	27.52000	3,197.82	35.50000	4,125.10	13.00000	1,510.60
0590 2402-0425040 FLOODED BACKFILL	2,558.700 CY	75.75000	193,821.53	66.00000	168,874.20	65.00000	166,315.50
0600 2402-2720000 EXCAVATION, CLASS 20	6,349.800 CY	13.89000	88,198.72	13.50000	85,722.30	14.00000	88,897.20
0610 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	33.000 EACH	1,545.00000	50,985.00	1,815.00000	59,895.00	1,375.00000	45,375.00
0620 2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	4.000 EACH	2,060.00000	8,240.00	2,135.00000	8,540.00	1,850.00000	7,400.00
0630 2416-0100042 APRONS, CONCRETE, 42 IN. DIA.	2.000 EACH	2,060.00000	4,120.00	2,130.00000	4,260.00	1,900.00000	3,800.00
0640 2416-0100048 APRONS, CONCRETE, 48 IN. DIA.	4.000 EACH	3,090.00000	12,360.00	2,785.00000	11,140.00	2,700.00000	10,800.00

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SECTION: 0002 CULVERT ITEMS - IM-NHS-035-4(267)104--03-85					**Cat Alt Set:**	**Cat Alt Member:**	
0650 2416-0100054 APRONS, CONCRETE, 54 IN. DIA.	2.000 EACH	2,884.00000	5,768.00	2,715.00000	5,430.00	2,750.00000	5,500.00
0660 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	2,000.000 LF	96.80000	193,600.00	81.50000	163,000.00	90.00000	180,000.00
0670 2416-1180036 CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.	167.000 LF	152.00000	25,384.00	118.00000	19,706.00	125.00000	20,875.00
0680 2416-1180042 CULVERT, CONCRETE ROADWAY PIPE, 42 IN. DIA.	89.000 LF	203.00000	18,067.00	156.00000	13,884.00	155.00000	13,795.00
0690 2416-1180048 CULVERT, CONCRETE ROADWAY PIPE, 48 IN. DIA.	156.000 LF	225.00000	35,100.00	159.00000	24,804.00	185.00000	28,860.00
0700 2416-1180054 CULVERT, CONCRETE ROADWAY PIPE, 54 IN. DIA.	124.000 LF	268.00000	33,232.00	205.00000	25,420.00	215.00000	26,660.00

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 CULVERT ITEMS - IM-NHS-035-4(267)104--03-85					Cat Alt Set:	Cat Alt Member:	
0710 2416-1262024 CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 24 IN. DIA.	1,306.000 LF	680.00000	888,080.00	595.00000	777,070.00	600.00000	783,600.00
0720 2416-1262036 CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 36 IN. DIA.	290.000 LF	814.00000	236,060.00	725.00000	210,250.00	730.00000	211,700.00
0730 2416-1262042 CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 42 IN. DIA.	156.000 LF	948.00000	147,888.00	850.00000	132,600.00	850.00000	132,600.00
0740 2416-1262048 CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 48 IN. DIA.	324.000 LF	1,442.00000	467,208.00	1,300.00000	421,200.00	1,300.00000	421,200.00
0750 2435-0251224 INTAKE, SW-512, 24 IN.	11.000 EACH	2,266.00000	24,926.00	5,200.00000	57,200.00	2,250.00000	24,750.00
0760 2435-0251236 INTAKE, SW-512, 36 IN.	2.000 EACH	2,678.00000	5,356.00	7,030.00000	14,060.00	2,650.00000	5,300.00
0770 2506-4984000 FLOWABLE MORTAR	154.600 CY	244.00000	37,722.40	246.00000	38,031.60	275.00000	42,515.00

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SECTION: 0002 CULVERT ITEMS - IM-NHS-035-4(267)104--03-85					**Cat Alt Set:**	**Cat Alt Member:**	
0780 2507-3250005 ENGINEERING FABRIC	120.600 SY	5.35000	645.21	4.50000	542.70	3.00000	361.80
0790 2507-6800061 REVETMENT, CLASS E	119.400 TON	80.35000	9,593.79	76.00000	9,074.40	75.00000	8,955.00
0800 2599-9999005 ('EACH' ITEM) INTAKE, SW-512, 42 IN.	1.000 EACH	2,987.00000	2,987.00	6,705.00000	6,705.00	3,500.00000	3,500.00
0810 2599-9999005 ('EACH' ITEM) INTAKE, SW-512. 48 IN.	2.000 EACH	3,193.00000	6,386.00	8,100.00000	16,200.00	4,000.00000	8,000.00
Section Totals:			$2,498,926.47		$2,277,734.30		$2,242,270.10

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SECTION: 0003 ROADSIDE ITEMS - IM-NHS-035-4(267)104--03-85					**Cat Alt Set:**	**Cat Alt Member:**	
0820 2507-3250005 ENGINEERING FABRIC	724.400 SY	3.90000	2,825.16	4.25000	3,078.70	2.50000	1,811.00
0830 2507-6800061 REVETMENT, CLASS E	149.100 TON	92.70000	13,821.57	73.00000	10,884.30	75.00000	11,182.50
0840 2507-8029000 EROSION STONE	272.500 TON	88.60000	24,143.50	61.00000	16,622.50	50.00000	13,625.00
0850 2601-2634100 MULCHING	64.000 ACRE	422.00000	27,008.00	410.00000	26,240.00	410.00000	26,240.00
0860 2601-2636043 SEEDING AND FERTILIZING (RURAL)	42.600 ACRE	670.00000	28,542.00	650.00000	27,690.00	650.00000	27,690.00
0870 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	542.000 SQ	9.25000	5,013.50	9.00000	4,878.00	9.00000	4,878.00
0880 2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	128.000 SQ	11.80000	1,510.40	11.44000	1,464.32	11.44000	1,464.32

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SECTION: 0003 ROADSIDE ITEMS - IM-NHS-035-4(267)104--03-85					**Cat Alt Set:**	**Cat Alt Member:**	
0900 2601-2643110	134.000 MGAL	75.00000	10,050.00	75.00000	10,050.00	75.00000	10,050.00
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION							
0910 2601-2643300	3.000 EACH	450.00000	1,350.00	450.00000	1,350.00	450.00000	1,350.00
MOBILIZATION FOR WATERING							
0920 2602-0000020	26,888.000 LF	1.45000	38,987.60	1.40000	37,643.20	1.40000	37,643.20
SILT FENCE							
0930 2602-0000030	6,110.000 LF	1.60000	9,776.00	1.55000	9,470.50	1.55000	9,470.50
SILT FENCE FOR DITCH CHECKS							
0940 2602-0000050	42.000 EACH	203.00000	8,526.00	445.00000	18,690.00	875.00000	36,750.00
SILT BASINS							
0950 2602-0000071	32,998.000 LF	0.05000	1,649.90	1.00000	32,998.00	0.05000	1,649.90
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS							
0960 2602-0000101	3,300.000 LF	0.05000	165.00	1.00000	3,300.00	0.05000	165.00
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK							

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) CONCRETE TECHNOLOGIES, INC. Unit Price	(4) CONCRETE TECHNOLOGIES, INC. Ext Amount	(5) PETERSON CONTRACTORS INC. Unit Price	(5) PETERSON CONTRACTORS INC. Ext Amount	(6) REILLY CONSTRUCTION CO., INC. Unit Price	(6) REILLY CONSTRUCTION CO., INC. Ext Amount
SECTION: 0003 ROADSIDE ITEMS - IM-NHS-035-4(267)104--03-85					**Cat Alt Set:**	**Cat Alt Member:**	
0970 2602-0000150 STABILIZED CONSTRUCTION ENTRANCE, EC-303	800.000 LF	64.90000	51,920.00	74.00000	59,200.00	50.00000	40,000.00
0980 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	4,230.000 LF	2.30000	9,729.00	2.25000	9,517.50	2.22000	9,390.60
0990 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	4,230.000 LF	3.35000	14,170.50	3.25000	13,747.50	3.25000	13,747.50
1000 2602-0000351 REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	12,220.000 LF	0.20000	2,444.00	0.25000	3,055.00	0.20000	2,444.00
1010 2602-0000362 DITCH CHECK SEDIMENT CONTROL DEVICE, 12 IN. DIA.	1,880.000 LF	2.70000	5,076.00	2.75000	5,170.00	2.62000	4,925.60
1020 2602-0000370 DITCH CHECK SEDIMENT CONTROL DEVICE, 20 IN. DIA.	1,880.000 LF	3.75000	7,050.00	3.65000	6,862.00	3.65000	6,862.00

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) CONCRETE TECHNOLOGIES, INC. Unit Price	(4) CONCRETE TECHNOLOGIES, INC. Ext Amount	(5) PETERSON CONTRACTORS INC. Unit Price	(5) PETERSON CONTRACTORS INC. Ext Amount	(6) REILLY CONSTRUCTION CO., INC. Unit Price	(6) REILLY CONSTRUCTION CO., INC. Ext Amount
SECTION: 0003 ROADSIDE ITEMS - IM-NHS-035-4(267)104--03-85					**Cat Alt Set:**	**Cat Alt Member:**	
1030 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00
1040 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000 EACH	1,200.00000	1,200.00	1,200.00000	1,200.00	1,200.00000	1,200.00
1041 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	42.600 ACRE	184.00000	7,838.40	200.00000	8,520.00	175.00000	7,455.00
Section Totals:			$273,396.53		$312,231.52		$270,594.12

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) CONCRETE TECHNOLOGIES, INC. Unit Price	(4) CONCRETE TECHNOLOGIES, INC. Ext Amount	(5) PETERSON CONTRACTORS INC. Unit Price	(5) PETERSON CONTRACTORS INC. Ext Amount	(6) REILLY CONSTRUCTION CO., INC. Unit Price	(6) REILLY CONSTRUCTION CO., INC. Ext Amount
SECTION: 0004 -DESIGN NO. 0330 RCB CULVERT EXTENSION TRIPLE BOX - IM-NHS-035 03-85--105(270)4			**Cat Alt Set:**			**Cat Alt Member:**	
1050 2104-2713020 EXCAVATION, CLASS 13, CHANNEL	1,209.000 CY	22.17000	26,803.53	16.75000	20,250.75	15.00000	18,135.00
1060 2401-6750001 REMOVALS, AS PER PLAN	(1) LS	20,200.00000	20,200.00	20,000.00000	20,000.00	20,000.00000	20,000.00
1070 2402-2720000 EXCAVATION, CLASS 20	1,346.000 CY	12.12000	16,313.52	12.00000	16,152.00	12.00000	16,152.00
1080 2402-3825025 GRANULAR MATERIAL FOR BLANKET	460.000 CY	89.89000	41,349.40	89.00000	40,940.00	89.00000	40,940.00
1090 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	594.400 CY	900.92000	535,506.85	892.00000	530,204.80	892.00000	530,204.80
1100 2404-7775000 REINFORCING STEEL	96,721.000 LB	2.70000	261,146.70	2.67000	258,245.07	2.67000	258,245.07
1110 2501-8400172 TEMPORARY SHORING	(1) LS	99,283.00000	99,283.00	110,000.00000	110,000.00	98,300.00000	98,300.00

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) CONCRETE TECHNOLOGIES, INC. Unit Price	(4) CONCRETE TECHNOLOGIES, INC. Ext Amount	(5) PETERSON CONTRACTORS INC. Unit Price	(5) PETERSON CONTRACTORS INC. Ext Amount	(6) REILLY CONSTRUCTION CO., INC. Unit Price	(6) REILLY CONSTRUCTION CO., INC. Ext Amount
SECTION: 0004 -DESIGN NO. 0330 RCB CULVERT EXTENSION TRIPLE BOX - IM-NHS-035 03-85--105(270)4					**Cat Alt Set:**		**Cat Alt Member:**
1120 2507-3250005	1,484.000 SY	4.44000	6,588.96	2.55000	3,784.20	3.00000	4,452.00
ENGINEERING FABRIC							
1130 2507-6800021	352.000 TON	99.99000	35,196.48	73.25000	25,784.00	75.00000	26,400.00
REVETMENT, CLASS B							
1140 2507-6800061	1,484.000 TON	87.87000	130,399.08	69.55000	103,212.20	75.00000	111,300.00
REVETMENT, CLASS E							
1150 2526-8285040	(1) LS	2,020.00000	2,020.00	6,500.00000	6,500.00	2,000.00000	2,000.00
CONSTRUCTION SURVEY, LOCATION SURVEY							
1160 2533-4980005	(1) LS	78,527.50000	78,527.50	97,000.00000	97,000.00	75,000.00000	75,000.00
MOBILIZATION							
Section Totals:			$1,253,335.02		$1,232,073.02		$1,201,128.87

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) CONCRETE TECHNOLOGIES, INC. Unit Price	(4) CONCRETE TECHNOLOGIES, INC. Ext Amount	(5) PETERSON CONTRACTORS INC. Unit Price	(5) PETERSON CONTRACTORS INC. Ext Amount	(6) REILLY CONSTRUCTION CO., INC. Unit Price	(6) REILLY CONSTRUCTION CO., INC. Ext Amount
SECTION: 0005 -DESIGN NO. 0430-STORY RCB CULVERT EXTENTION TRIPLE BOX - IM-NHS 03-85--107(272)035-4				**Cat Alt Set:**			**Cat Alt Member:**	
1170 2104-2710020	171.000	CY	23.48000	4,015.08	10.50000	1,795.50	15.00000	2,565.00
EXCAVATION, CLASS 10, CHANNEL								
1180 2401-6750001	(1)	LS	55,550.00000	55,550.00	55,000.00000	55,000.00	55,000.00000	55,000.00
REMOVALS, AS PER PLAN								
1190 2402-2720000	1,722.000	CY	12.12000	20,870.64	12.00000	20,664.00	12.00000	20,664.00
EXCAVATION, CLASS 20								
1200 2402-3825025	494.000	CY	89.89000	44,405.66	89.00000	43,966.00	89.00000	43,966.00
GRANULAR MATERIAL FOR BLANKET								
1210 2403-0100020	622.300	CY	900.92000	560,642.52	892.00000	555,091.60	892.00000	555,091.60
STRUCTURAL CONCRETE (RCB CULVERT)								
1220 2404-7775000	106,403.000	LB	2.70000	287,288.10	2.67000	284,096.01	2.67000	284,096.01
REINFORCING STEEL								
1230 2501-8400172	(1)	LS	99,283.00000	99,283.00	110,000.00000	110,000.00	98,300.00000	98,300.00
TEMPORARY SHORING								

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) CONCRETE TECHNOLOGIES, INC. Unit Price	(4) CONCRETE TECHNOLOGIES, INC. Ext Amount	(5) PETERSON CONTRACTORS INC. Unit Price	(5) PETERSON CONTRACTORS INC. Ext Amount	(6) REILLY CONSTRUCTION CO., INC. Unit Price	(6) REILLY CONSTRUCTION CO., INC. Ext Amount
SECTION: 0005 -DESIGN NO. 0430-STORY RCB CULVERT EXTENTION TRIPLE BOX - IM-NHS 03-85--107(272)035-4					**Cat Alt Set:**		**Cat Alt Member:**
1240 2507-3250005 ENGINEERING FABRIC	256.000 SY	4.44000	1,136.64	3.65000	934.40	2.50000	640.00
1250 2507-6800061 REVETMENT, CLASS E	242.000 TON	87.87000	21,264.54	71.85000	17,387.70	75.00000	18,150.00
1260 2526-8285040 CONSTRUCTION SURVEY, LOCATION SURVEY	(1) LS	2,020.00000	2,020.00	6,500.00000	6,500.00	2,000.00000	2,000.00
1270 2533-4980005 MOBILIZATION	(1) LS	78,527.50000	78,527.50	103,000.00000	103,000.00	75,000.00000	75,000.00
Section Totals:			$1,175,003.68		$1,198,435.21		$1,155,472.61

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) CONCRETE TECHNOLOGIES, INC. Unit Price	(4) CONCRETE TECHNOLOGIES, INC. Ext Amount	(5) PETERSON CONTRACTORS INC. Unit Price	(5) PETERSON CONTRACTORS INC. Ext Amount	(6) REILLY CONSTRUCTION CO., INC. Unit Price	(6) REILLY CONSTRUCTION CO., INC. Ext Amount
SECTION: 0006 ITS ITEMS - ITS-035-4(302)104--25-85					**Cat Alt Set:**	**Cat Alt Member:**	
1280 2518-0000010 ITS CONSTRUCTION SURVEY	(1) LS	3,090.00000	3,090.00	13,500.00000	13,500.00	3,000.00000	3,000.00
1290 2518-0000020 ITS POWER INSTALLED FOUNDATION, INSTALL ONLY	1.000 EACH	773.00000	773.00	750.00000	750.00	750.00000	750.00
1300 2518-0000035 ITS STEEL POLE, REMOVE AND REINSTALL	1.000 EACH	773.00000	773.00	750.00000	750.00	750.00000	750.00
1310 2518-0000060 ITS DEVICE CABINET, REMOVE AND REINSTALL	1.000 EACH	1,030.00000	1,030.00	1,000.00000	1,000.00	1,000.00000	1,000.00
1320 2518-0000090 ITS HANDHOLE, 36x24x36	2.000 EACH	1,545.00000	3,090.00	1,500.00000	3,000.00	1,500.00000	3,000.00
1330 2518-0000100 ITS HANDHOLE, 48x30x36	1.000 EACH	2,060.00000	2,060.00	2,000.00000	2,000.00	2,000.00000	2,000.00
1340 2518-0000110 ITS HANDHOLE, REMOVE	1.000 EACH	773.00000	773.00	750.00000	750.00	750.00000	750.00

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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) CONCRETE TECHNOLOGIES, INC. Unit Price	 Ext Amount	(5) PETERSON CONTRACTORS INC. Unit Price	 Ext Amount	(6) REILLY CONSTRUCTION CO., INC. Unit Price	 Ext Amount
SECTION: 0006 ITS ITEMS - ITS-035-4(302)104--25-85					**Cat Alt Set:**	**Cat Alt Member:**	
1350 2518-0000120 ITS FIBER MARKER	3.000 EACH	180.00000	540.00	175.00000	525.00	175.00000	525.00
1360 2518-0000130 ITS TEST STATION	1.000 EACH	335.00000	335.00	325.00000	325.00	325.00000	325.00
1370 2518-0000150 ITS GROUND ROD	4.000 EACH	82.40000	329.60	80.00000	320.00	80.00000	320.00
1380 2518-0001200 ITS CONDUIT, HDPE, 2 INCH BORED	1,011.000 LF	36.05000	36,446.55	35.00000	35,385.00	35.00000	35,385.00
1390 2518-0002200 ITS CONDUIT, HDPE, 2 INCH PLOWED	192.000 LF	6.20000	1,190.40	6.00000	1,152.00	6.00000	1,152.00
1400 2518-0004125 ITS CONDUIT, RIGID STEEL, 1.25 INCH	10.000 LF	18.55000	185.50	18.00000	180.00	18.00000	180.00
1410 2518-0004200 ITS CONDUIT, RIGID STEEL, 2 INCH	40.000 LF	25.75000	1,030.00	25.00000	1,000.00	25.00000	1,000.00
1420 2518-0005300 ITS CONDUIT, LOWER IN PLACE	200.000 LF	13.90000	2,780.00	13.50000	2,700.00	13.50000	2,700.00

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) CONCRETE TECHNOLOGIES, INC. Unit Price	(4) CONCRETE TECHNOLOGIES, INC. Ext Amount	(5) PETERSON CONTRACTORS INC. Unit Price	(5) PETERSON CONTRACTORS INC. Ext Amount	(6) REILLY CONSTRUCTION CO., INC. Unit Price	(6) REILLY CONSTRUCTION CO., INC. Ext Amount
SECTION: 0006 ITS ITEMS - ITS-035-4(302)104--25-85					**Cat Alt Set:**	**Cat Alt Member:**	
1430 2518-0006004	1,752.000 LF	3.10000	5,431.20	3.00000	5,256.00	3.00000	5,256.00
XHHW COPPER WIRE, NO. 4 AWG							
1440 2518-0006008	202.000 LF	2.05000	414.10	2.00000	404.00	2.00000	404.00
XHHW COPPER WIRE, NO. 8 AWG							
1450 2518-0006015	2,273.000 LF	0.90000	2,045.70	0.85000	1,932.05	0.85000	1,932.05
ITS TRACER WIRE							
1460 2518-0007012	1,637.000 LF	2.05000	3,355.85	2.00000	3,274.00	2.00000	3,274.00
FIBER OPTIC CABLE, 12 SM DIELECTRIC							
1470 2518-0008300	1,011.000 LF	0.75000	758.25	0.75000	758.25	0.75000	758.25
FIBER OPTIC CABLE, INSTALL ONLY							
1480 2518-0008305	1,011.000 LF	0.75000	758.25	0.75000	758.25	0.75000	758.25
FIBER OPTIC CABLE, REMOVE							
1490 2518-0008322	1.000 EACH	129.00000	129.00	125.00000	125.00	125.00000	125.00
ITS CIRCUIT BREAKER							

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) CONCRETE TECHNOLOGIES, INC. Unit Price	(4) Ext Amount	(5) PETERSON CONTRACTORS INC. Unit Price	(5) Ext Amount	(6) REILLY CONSTRUCTION CO., INC. Unit Price	(6) Ext Amount
SECTION: 0006 ITS ITEMS - ITS-035-4(302)104--25-85					**Cat Alt Set:**	**Cat Alt Member:**	
1500 2518-0008355	1.000 EACH	412.00000	412.00	400.00000	400.00	400.00000	400.00
CONNECTOR ADAPTOR PANEL, SIX DUPLEX SC							
1510 2518-0008360	1.000 EACH	206.00000	206.00	200.00000	200.00	200.00000	200.00
SINGLE PANEL HOUSING							
1520 2518-0008365	8.000 EACH	82.40000	659.20	80.00000	640.00	80.00000	640.00
UPC/SC FACTORY TERMINATED FIBER CONNECTOR AND PIGTAILS							
1530 2518-0008400	(1) LS	773.00000	773.00	750.00000	750.00	750.00000	750.00
FIBER OPTIC CABLE ACCEPTANCE TESTING							
1540 2528-8445110	(1) LS	773.00000	773.00	750.00000	750.00	750.00000	750.00
TRAFFIC CONTROL							
1550 2533-4980005	(1) LS	5,665.00000	5,665.00	5,500.00000	5,500.00	10,000.00000	10,000.00
MOBILIZATION							
Section Totals:			$75,806.60		$84,084.55		$78,084.55

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) CONCRETE TECHNOLOGIES, INC. Unit Price	(4) CONCRETE TECHNOLOGIES, INC. Ext Amount	(5) PETERSON CONTRACTORS INC. Unit Price	(5) PETERSON CONTRACTORS INC. Ext Amount	(6) REILLY CONSTRUCTION CO., INC. Unit Price	(6) REILLY CONSTRUCTION CO., INC. Ext Amount
SECTION: 0007 TRAFFIC SIGN ITEMS - IM-035-4(275)104--13-85					**Cat Alt Set:**	**Cat Alt Member:**	
1560 2401-6745355 REMOVAL OF CONCRETE FOOTINGS OF HIGHWAY SIGNS	2.000 EACH	295.00000	590.00	2,500.00000	5,000.00	750.00000	1,500.00
1570 2401-6745916 REMOVAL OF SIGN SUPPORT STRUCTURE AND FOUNDATION	1.000 EACH	12,360.00000	12,360.00	12,000.00000	12,000.00	12,000.00000	12,000.00
1580 2402-2720000 EXCAVATION, CLASS 20	192.500 CY	51.50000	9,913.75	50.00000	9,625.00	50.00000	9,625.00
1590 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	54.100 CY	592.00000	32,027.20	575.00000	31,107.50	575.00000	31,107.50
1600 2404-7775005 REINFORCING STEEL, EPOXY COATED	6,572.000 LB	2.85000	18,730.20	2.75000	18,073.00	2.75000	18,073.00
1610 2423-0001010 DYNAMIC MESSAGE SIGN (D.M.S.) INSTALLATION	1.000 EACH	6,180.00000	6,180.00	6,000.00000	6,000.00	6,000.00000	6,000.00
1620 2423-1060105 STEEL OVERHEAD SIGN TRUSS, 105 FT. SPAN	1.000 EACH	154,500.00000	154,500.00	150,000.00000	150,000.00	150,000.00000	150,000.00

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) CONCRETE TECHNOLOGIES, INC. Unit Price	(4) CONCRETE TECHNOLOGIES, INC. Ext Amount	(5) PETERSON CONTRACTORS INC. Unit Price	(5) PETERSON CONTRACTORS INC. Ext Amount	(6) REILLY CONSTRUCTION CO., INC. Unit Price	(6) REILLY CONSTRUCTION CO., INC. Ext Amount
SECTION: 0007 TRAFFIC SIGN ITEMS - IM-035-4(275)104--13-85					Cat Alt Set:	Cat Alt Member:	
1630 2518-0000090	1.000 EACH	1,648.00000	1,648.00	1,600.00000	1,600.00	1,600.00000	1,600.00
ITS HANDHOLE, 36x24x36							
1640 2524-6765210	8.000 EACH	103.00000	824.00	100.00000	800.00	100.00000	800.00
REMOVAL OF TYPE A SIGN ASSEMBLY							
1650 2524-6765220	1.000 EACH	412.00000	412.00	400.00000	400.00	400.00000	400.00
REMOVAL OF TYPE B SIGN ASSEMBLY							
1660 2524-9089110	34.000 EACH	155.00000	5,270.00	150.00000	5,100.00	150.00000	5,100.00
DELINEATOR, RIGID - TYPE IA							
1670 2524-9210007	36.000 EACH	232.00000	8,352.00	225.00000	8,100.00	225.00000	8,100.00
REFERENCE LOCATION SIGNS							
1680 2524-9276010	51.000 LF	15.45000	787.95	15.00000	765.00	15.00000	765.00
PERFORATED SQUARE STEEL TUBE POSTS							
1690 2524-9276027	4.000 EACH	515.00000	2,060.00	500.00000	2,000.00	500.00000	2,000.00
PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY							

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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) CONCRETE TECHNOLOGIES, INC. Unit Price	 Ext Amount	(5) PETERSON CONTRACTORS INC. Unit Price	 Ext Amount	(6) REILLY CONSTRUCTION CO., INC. Unit Price	 Ext Amount
SECTION: 0007 TRAFFIC SIGN ITEMS - IM-035-4(275)104--13-85					**Cat Alt Set:**	**Cat Alt Member:**	
1700 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	25.500 SF	30.90000	787.95	30.00000	765.00	30.00000	765.00
1710 2526-8285040 CONSTRUCTION SURVEY, LOCATION SURVEY	(1) LS	2,060.00000	2,060.00	13,500.00000	13,500.00	2,000.00000	2,000.00
1720 2533-4980005 MOBILIZATION	(1) LS	9,013.00000	9,013.00	8,750.00000	8,750.00	12,500.00000	12,500.00
1730 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIALS	(1) LS	1,545.00000	1,545.00	1,500.00000	1,500.00	1,500.00000	1,500.00
1740 2599-9999005 ('EACH' ITEM) ANCHOR BOLT ASSEMBLY - INSTALL AND SURVEY	4.000 EACH	335.00000	1,340.00	325.00000	1,300.00	325.00000	1,300.00
1750 2599-9999005 ('EACH' ITEM) DMS LADDER, GATE AND RUNWAY	1.000 EACH	13,905.00000	13,905.00	13,500.00000	13,500.00	13,500.00000	13,500.00
1760 2599-9999008 ('POUNDS' ITEM) ANCHOR BOLT ASSEMBLY - FURNISH	397.000 LB	20.60000	8,178.20	20.00000	7,940.00	20.00000	7,940.00

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Line No / Item Number Item Description		(4) CONCRETE TECHNOLOGIES, INC.		(5) PETERSON CONTRACTORS 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 Totals:			$290,484.25		$297,825.50		$286,575.50

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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) CONCRETE TECHNOLOGIES, INC. Unit Price	 Ext Amount	(5) PETERSON CONTRACTORS INC. Unit Price	 Ext Amount	(6) REILLY CONSTRUCTION CO., INC. Unit Price	 Ext Amount
SECTION: 0008	**ITEMS FOR REMOVAL OF 215'-5 X 26'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - IM-NHS-035-4(267)104--03-85**				**Cat Alt Set:**		**Cat Alt Member:**
1770 2401-6745625 REMOVAL OF EXISTING BRIDGE	(1) LS	168,611.00000	168,611.00	230,000.00000	230,000.00	145,000.00000	145,000.00
Section Totals:			$168,611.00		$230,000.00		$145,000.00
Contract Item Totals			**$22,846,626.74**		**$23,454,372.62**		**$24,000,000.00**
Contract Time Totals							
Contract Grand Totals			**$22,846,626.74**		**$23,454,372.62**		**24,000,000.00**

( ) indicates item is bid as Lump Sum

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(7) HOFFMAN CONSTRUCTION COMPANY & SUBSIDIARIES		(8) BOOMERANG CORP.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - IM-NHS-035-4(267)104--03-85					Cat Alt Set:	Cat Alt Member:	
0010 2101-0850001	71.000 ACRE	5,600.00000	397,600.00	10,000.00000	710,000.00		
CLEARING AND GRUBBING							
0020 2102-0425070	1,850.500 TON	35.00000	64,767.50	64.00000	118,432.00		
SPECIAL BACKFILL							
0030 2102-2624980	89,217.200 CY	15.00000	1,338,258.00	16.00000	1,427,475.20		
CONTRACTOR FURNISHED SELECT TREATMENT							
0040 2102-2625001	55,901.000 CY	1.00000	55,901.00	16.00000	894,416.00		
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED							
0050 2102-2710070	149,835.000 CY	7.50000	1,123,762.50	7.00000	1,048,845.00		
EXCAVATION, CLASS 10, ROADWAY AND BORROW							
0060 2102-2710090	17,719.000 CY	1.00000	17,719.00	12.00000	212,628.00		
EXCAVATION, CLASS 10, WASTE							

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(7) HOFFMAN CONSTRUCTION COMPANY & SUBSIDIARIES		(8) BOOMERANG CORP.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - IM-NHS-035-4(267)104--03-85					Cat Alt Set:	Cat Alt Member:	
0070 2102-2712015	50.000 CY	10.00000	500.00	53.00000	2,650.00		
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS							
0080 2102-4560000	172.500 STA	150.00000	25,875.00	120.00000	20,700.00		
LOCATING TILE LINES							
0090 2105-8425015	41,316.000 CY	5.00000	206,580.00	7.00000	289,212.00		
TOPSOIL, STRIP, SALVAGE AND SPREAD							
0100 2105-8425020	53,517.000 CY	1.00000	53,517.00	3.00000	160,551.00		
TOPSOIL, STRIP AND STOCKPILE							
0110 2107-0875100	157,491.000 CY	5.00000	787,455.00	0.60000	94,494.60		
COMPACTION WITH MOISTURE CONTROL							
0120 2111-8174100	132,083.500 SY	15.00000	1,981,252.50	20.00000	2,641,670.00		
GRANULAR SUBBASE							
0130 2113-0001100	132,272.000 SY	2.00000	264,544.00	1.50000	198,408.00		
SUBGRADE STABILIZATION MATERIAL, POLYMER GRID							

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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(7) HOFFMAN CONSTRUCTION COMPANY & SUBSIDIARIES Unit Price	 Ext Amount	(8) BOOMERANG CORP. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0001 ROADWAY ITEMS - IM-NHS-035-4(267)104--03-85					Cat Alt Set:		Cat Alt Member:
0140 2122-5190008 PAVED SHOULDER, P.C. CONCRETE, 8 IN.	465.400 SY	65.95000	30,693.13	105.00000	48,867.00		
0150 2123-7450000 SHOULDER CONSTRUCTION, EARTH	326.600 STA	525.00000	171,465.00	405.00000	132,273.00		
0160 2210-0475290 MACADAM STONE BASE	55.300 TON	55.00000	3,041.50	69.00000	3,815.70		
0170 2301-1004115 STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3I DURABILITY, 11.5 IN.	122,351.100 SY	65.52000	8,016,444.07	75.00000	9,176,332.50		
0180 2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	143,150.790 EACH	1.00000	143,150.79	1.00000	143,150.79		
0190 2304-0100000 DETOUR PAVEMENT	5,323.400 SY	68.15000	362,789.71	77.00000	409,901.80		

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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(7) HOFFMAN CONSTRUCTION COMPANY & SUBSIDIARIES Unit Price	 Ext Amount	(8) BOOMERANG CORP. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0001 ROADWAY ITEMS - IM-NHS-035-4(267)104--03-85					Cat Alt Set:	Cat Alt Member:	
0210 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	162.800 TON	55.00000	8,954.00	61.00000	9,930.80		
0220 2317-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	91,763.330 EACH	1.00000	91,763.33	1.00000	91,763.33		
0230 2417-5895018 BEVELED PIPE AND GUARD, 18 INCH	4.000 EACH	3,300.00000	13,200.00	3,070.00000	12,280.00		
0240 2422-0360024 APRONS, UNCLASSIFIED, 24 IN. DIA.	4.000 EACH	460.00000	1,840.00	760.00000	3,040.00		
0250 2422-0360048 APRONS, UNCLASSIFIED, 48 IN. DIA.	4.000 EACH	2,400.00000	9,600.00	3,560.00000	14,240.00		
0260 2422-1722024 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 24 IN. DIA.	104.000 LF	75.00000	7,800.00	76.00000	7,904.00		

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(7) HOFFMAN CONSTRUCTION COMPANY & SUBSIDIARIES		(8) BOOMERANG CORP.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - IM-NHS-035-4(267)104--03-85						**Cat Alt Set:**	**Cat Alt Member:**
0270 2422-1722048	100.000 LF	250.00000	25,000.00	150.00000	15,000.00		
CULVERT, UNCLASSIFIED ENTRANCE PIPE, 48 IN. DIA.							
0280 2422-1723018	532.000 LF	70.00000	37,240.00	57.00000	30,324.00		
CULVERT, UNCLASSIFIED ROADWAY PIPE, 18 IN. DIA.							
0290 2502-8212034	41,586.000 LF	5.01000	208,345.86	6.50000	270,309.00		
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.							
0300 2502-8221306	140.000 EACH	400.00000	56,000.00	525.00000	73,500.00		
SUBDRAIN OUTLET, DR-306							
0310 2505-4008120	583.000 LF	10.00000	5,830.00	12.00000	6,996.00		
REMOVAL OF STEEL BEAM GUARDRAIL							
0320 2505-4008130	6,517.000 LF	2.00000	13,034.00	2.50000	16,292.50		
REMOVAL OF CABLE GUARDRAIL							
0330 2505-4008300	525.000 LF	38.00000	19,950.00	46.00000	24,150.00		
STEEL BEAM GUARDRAIL							

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(7) HOFFMAN CONSTRUCTION COMPANY & SUBSIDIARIES		(8) BOOMERANG CORP.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - IM-NHS-035-4(267)104--03-85					Cat Alt Set:	Cat Alt Member:	
0340 2505-4021020	1.000 EACH	2,000.00000	2,000.00	2,440.00000	2,440.00		
STEEL BEAM GUARDRAIL END ANCHOR, W-BEAM							
0350 2505-4021720	3.000 EACH	4,000.00000	12,000.00	4,870.00000	14,610.00		
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205							
0360 2505-6000111	5,120.000 LF	18.00000	92,160.00	22.00000	112,640.00		
HIGH TENSION CABLE GUARDRAIL							
0370 2505-6000121	4.000 EACH	4,000.00000	16,000.00	4,870.00000	19,480.00		
HIGH TENSION CABLE GUARDRAIL, END ANCHOR							
0380 2510-6745850	7,816.600 SY	5.00000	39,083.00	17.00000	132,882.20		
REMOVAL OF PAVEMENT							
0390 2519-3280000	16,998.400 LF	3.60000	61,194.24	4.50000	76,492.80		
FENCE, FIELD							
0400 2519-3300400	110.000 EACH	175.00000	19,250.00	220.00000	24,200.00		
FIELD FENCE BRACE PANELS							

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SECTION: 0001 ROADWAY ITEMS - IM-NHS-035-4(267)104--03-85					Cat Alt Set:		Cat Alt Member:
0410 2520-3350010 FIELD LABORATORY	1.000 EACH	500.00000	500.00	29,300.00000	29,300.00		
0420 2526-8285020 CONSTRUCTION SURVEY, CONTROL POINT SURVEY	(1) LS	7,000.00000	7,000.00	8,270.00000	8,270.00		
0430 2526-8285030 CONSTRUCTION SURVEY, RIGHT OF WAY	(1) LS	8,000.00000	8,000.00	9,450.00000	9,450.00		
0440 2526-8285040 CONSTRUCTION SURVEY, LOCATION SURVEY	(1) LS	66,000.00000	66,000.00	77,950.00000	77,950.00		
0450 2527-5000005 MOBILE REFLECTOMETER MEASUREMENTS	81,131.000 LF	0.07000	5,679.17	0.10000	8,113.10		
0460 2527-9263181 PAVEMENT MARKINGS REMOVED	642.600 STA	21.00000	13,494.60	25.00000	16,065.00		
0470 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	551.450 STA	35.00000	19,300.75	42.00000	23,160.90		

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - IM-NHS-035-4(267)104--03-85					Cat Alt Set:	Cat Alt Member:	
0480 2527-9263216	648.770 STA	105.00000	68,120.85	125.00000	81,096.25		
PAINTED PAVEMENT MARKINGS, MULTI-COMPONENT LIQUID							
0490 2527-9263231	124.130 STA	160.00000	19,860.80	190.00000	23,584.70		
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE							
0500 2527-9270112	648.770 STA	30.00000	19,463.10	36.00000	23,355.72		
GROOVES CUT FOR PAVEMENT MARKINGS							
0510 2528-2518000	91.000 EACH	50.00000	4,550.00	60.00000	5,460.00		
SAFETY CLOSURE							
0520 2528-2518181	28.000 LF	150.00000	4,200.00	180.00000	5,040.00		
PERMANENT ROAD CLOSURE, RURAL, SI-181							
0530 2528-8400048	75,662.500 LF	23.00000	1,740,237.50	27.00000	2,042,887.50		
TEMPORARY BARRIER RAIL, CONCRETE							
0540 2528-8445110	(1) LS	89,900.00000	89,900.00	137,100.00000	137,100.00		
TRAFFIC CONTROL							

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(7) HOFFMAN CONSTRUCTION COMPANY & SUBSIDIARIES		(8) BOOMERANG CORP.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - IM-NHS-035-4(267)104--03-85					**Cat Alt Set:**	**Cat Alt Member:**	
0550 2533-4980005	(1) LS	1,566,713.05000	1,566,713.05	1,400,000.00000	1,400,000.00		
MOBILIZATION							
0560 2548-0000250	446.840 STA	295.00000	131,817.80	410.00000	183,204.40		
DIAMOND GROUND SHOULDER RUMBLE STRIPS, PCC SURFACE							
0570 2551-0000110	7.000 EACH	2,000.00000	14,000.00	2,390.00000	16,730.00		
TEMP CRASH CUSHION							
0571 2312-8260051	968.600 TON	55.00000	53,273.00	62.00000	60,053.20		
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE							
Section Totals:			$19,617,670.75		$22,843,117.99		

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SECTION: 0002 CULVERT ITEMS - IM-NHS-035-4(267)104--03-85					Cat Alt Set:		Cat Alt Member:
0580 2107-0425020 COMPACTING BACKFILL ADJACENT TO BRIDGES, CULVERTS OR STRUCTURES	116.200 CY	18.00000	2,091.60	14.00000	1,626.80		
0590 2402-0425040 FLOODED BACKFILL	2,558.700 CY	50.00000	127,935.00	58.00000	148,404.60		
0600 2402-2720000 EXCAVATION, CLASS 20	6,349.800 CY	5.00000	31,749.00	5.50000	34,923.90		
0610 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	33.000 EACH	2,300.00000	75,900.00	1,600.00000	52,800.00		
0620 2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	4.000 EACH	3,150.00000	12,600.00	2,470.00000	9,880.00		
0630 2416-0100042 APRONS, CONCRETE, 42 IN. DIA.	2.000 EACH	2,100.00000	4,200.00	2,880.00000	5,760.00		
0640 2416-0100048 APRONS, CONCRETE, 48 IN. DIA.	4.000 EACH	4,700.00000	18,800.00	3,680.00000	14,720.00		

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(7) HOFFMAN CONSTRUCTION COMPANY & SUBSIDIARIES		(8) BOOMERANG CORP.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 CULVERT ITEMS - IM-NHS-035-4(267)104--03-85					Cat Alt Set:	Cat Alt Member:	
0650 2416-0100054	2.000 EACH	3,100.00000	6,200.00	5,270.00000	10,540.00		
APRONS, CONCRETE, 54 IN. DIA.							
0660 2416-1180024	2,000.000 LF	80.00000	160,000.00	110.00000	220,000.00		
CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.							
0670 2416-1180036	167.000 LF	130.00000	21,710.00	155.00000	25,885.00		
CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.							
0680 2416-1180042	89.000 LF	170.00000	15,130.00	205.00000	18,245.00		
CULVERT, CONCRETE ROADWAY PIPE, 42 IN. DIA.							
0690 2416-1180048	156.000 LF	270.00000	42,120.00	250.00000	39,000.00		
CULVERT, CONCRETE ROADWAY PIPE, 48 IN. DIA.							
0700 2416-1180054	124.000 LF	300.00000	37,200.00	295.00000	36,580.00		
CULVERT, CONCRETE ROADWAY PIPE, 54 IN. DIA.							

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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(7) HOFFMAN CONSTRUCTION COMPANY & SUBSIDIARIES Unit Price	 Ext Amount	(8) BOOMERANG CORP. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0002 CULVERT ITEMS - IM-NHS-035-4(267)104--03-85					Cat Alt Set:		Cat Alt Member:
0710 2416-1262024 CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 24 IN. DIA.	1,306.000 LF	501.05000	654,371.30	555.00000	724,830.00		
0720 2416-1262036 CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 36 IN. DIA.	290.000 LF	717.94000	208,202.60	805.00000	233,450.00		
0730 2416-1262042 CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 42 IN. DIA.	156.000 LF	937.00000	146,172.00	990.00000	154,440.00		
0740 2416-1262048 CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 48 IN. DIA.	324.000 LF	1,274.07000	412,798.68	870.00000	281,880.00		
0750 2435-0251224 INTAKE, SW-512, 24 IN.	11.000 EACH	3,250.00000	35,750.00	5,510.00000	60,610.00		
0760 2435-0251236 INTAKE, SW-512, 36 IN.	2.000 EACH	3,600.00000	7,200.00	3,550.00000	7,100.00		

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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(7) HOFFMAN CONSTRUCTION COMPANY & SUBSIDIARIES Unit Price	 Ext Amount	(8) BOOMERANG CORP. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0002 CULVERT ITEMS - IM-NHS-035-4(267)104--03-85					Cat Alt Set:		Cat Alt Member:
0770 2506-4984000 FLOWABLE MORTAR	154.600 CY	220.00000	34,012.00	265.00000	40,969.00		
0780 2507-3250005 ENGINEERING FABRIC	120.600 SY	5.50000	663.30	2.00000	241.20		
0790 2507-6800061 REVETMENT, CLASS E	119.400 TON	105.00000	12,537.00	99.00000	11,820.60		
0800 2599-9999005 ('EACH' ITEM) INTAKE, SW-512, 42 IN.	1.000 EACH	3,800.00000	3,800.00	5,920.00000	5,920.00		
0810 2599-9999005 ('EACH' ITEM) INTAKE, SW-512. 48 IN.	2.000 EACH	4,100.00000	8,200.00	5,700.00000	11,400.00		
Section Totals:			$2,079,342.48		$2,151,026.10		

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SECTION: 0003 ROADSIDE ITEMS - IM-NHS-035-4(267)104--03-85					Cat Alt Set:		Cat Alt Member:
0820 2507-3250005 ENGINEERING FABRIC	724.400 SY	5.50000	3,984.20	2.00000	1,448.80		
0830 2507-6800061 REVETMENT, CLASS E	149.100 TON	105.00000	15,655.50	99.00000	14,760.90		
0840 2507-8029000 EROSION STONE	272.500 TON	62.50000	17,031.25	89.00000	24,252.50		
0850 2601-2634100 MULCHING	64.000 ACRE	410.00000	26,240.00	440.00000	28,160.00		
0860 2601-2636043 SEEDING AND FERTILIZING (RURAL)	42.600 ACRE	650.00000	27,690.00	700.00000	29,820.00		
0870 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	542.000 SQ	9.00000	4,878.00	10.00000	5,420.00		
0880 2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	128.000 SQ	11.44000	1,464.32	12.00000	1,536.00		

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADSIDE ITEMS - IM-NHS-035-4(267)104--03-85						Cat Alt Set:	Cat Alt Member:
0900 2601-2643110	134.000 MGAL	75.00000	10,050.00	75.00000	10,050.00		
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION							
0910 2601-2643300	3.000 EACH	450.00000	1,350.00	450.00000	1,350.00		
MOBILIZATION FOR WATERING							
0920 2602-0000020	26,888.000 LF	1.40000	37,643.20	1.50000	40,332.00		
SILT FENCE							
0930 2602-0000030	6,110.000 LF	1.55000	9,470.50	1.50000	9,165.00		
SILT FENCE FOR DITCH CHECKS							
0940 2602-0000050	42.000 EACH	5.00000	210.00	350.00000	14,700.00		
SILT BASINS							
0950 2602-0000071	32,998.000 LF	0.05000	1,649.90	0.10000	3,299.80		
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS							
0960 2602-0000101	3,300.000 LF	0.05000	165.00	0.10000	330.00		
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK							

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADSIDE ITEMS - IM-NHS-035-4(267)104--03-85					Cat Alt Set:	Cat Alt Member:	
0970 2602-0000150	800.000 LF	50.00000	40,000.00	38.00000	30,400.00		
STABILIZED CONSTRUCTION ENTRANCE, EC-303							
0980 2602-0000312	4,230.000 LF	2.22000	9,390.60	2.50000	10,575.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.							
0990 2602-0000320	4,230.000 LF	3.25000	13,747.50	3.50000	14,805.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.							
1000 2602-0000351	12,220.000 LF	0.20000	2,444.00	0.20000	2,444.00		
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE							
1010 2602-0000362	1,880.000 LF	2.62000	4,925.60	3.00000	5,640.00		
DITCH CHECK SEDIMENT CONTROL DEVICE, 12 IN. DIA.							
1020 2602-0000370	1,880.000 LF	3.65000	6,862.00	4.00000	7,520.00		
DITCH CHECK SEDIMENT CONTROL DEVICE, 20 IN. DIA.							

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADSIDE ITEMS - IM-NHS-035-4(267)104--03-85						**Cat Alt Set:**	**Cat Alt Member:**
1030 2602-0010010	1.000 EACH	600.00000	600.00	600.00000	600.00		
MOBILIZATIONS, EROSION CONTROL							
1040 2602-0010020	1.000 EACH	1,200.00000	1,200.00	1,200.00000	1,200.00		
MOBILIZATIONS, EMERGENCY EROSION CONTROL							
1041 2601-2642100	42.600 ACRE	175.00000	7,455.00	190.00000	8,094.00		
STABILIZING CROP - SEEDING AND FERTILIZING							
Section Totals:			$244,106.57		$265,903.00		

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(7) HOFFMAN CONSTRUCTION COMPANY & SUBSIDIARIES		(8) BOOMERANG CORP.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 -DESIGN NO. 0330 RCB CULVERT EXTENSION TRIPLE BOX - IM-NHS-035 03-85--105(270)4					**Cat Alt Set:**	**Cat Alt Member:**	
1050 2104-2713020	1,209.000 CY	10.00000	12,090.00	17.00000	20,553.00		
EXCAVATION, CLASS 13, CHANNEL							
1060 2401-6750001	(1) LS	20,000.00000	20,000.00	21,800.00000	21,800.00		
REMOVALS, AS PER PLAN							
1070 2402-2720000	1,346.000 CY	12.00000	16,152.00	12.00000	16,152.00		
EXCAVATION, CLASS 20							
1080 2402-3825025	460.000 CY	89.00000	40,940.00	125.00000	57,500.00		
GRANULAR MATERIAL FOR BLANKET							
1090 2403-0100020	594.400 CY	892.00000	530,204.80	900.00000	534,960.00		
STRUCTURAL CONCRETE (RCB CULVERT)							
1100 2404-7775000	96,721.000 LB	2.67000	258,245.07	2.00000	193,442.00		
REINFORCING STEEL							
1110 2501-8400172	(1) LS	249,000.00000	249,000.00	115,800.00000	115,800.00		
TEMPORARY SHORING							

Call Order: 108 **Contract ID:** 85-0354-267 **Primary County:** STORY

Letting Date: July 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(7) HOFFMAN CONSTRUCTION COMPANY & SUBSIDIARIES		(8) BOOMERANG CORP.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 -DESIGN NO. 0330 RCB CULVERT EXTENSION TRIPLE BOX - IM-NHS-035 03-85--105(270)4					**Cat Alt Set:**	**Cat Alt Member:**	
1120 2507-3250005 ENGINEERING FABRIC	1,484.000 SY	5.50000	8,162.00	2.00000	2,968.00		
1130 2507-6800021 REVETMENT, CLASS B	352.000 TON	100.00000	35,200.00	96.00000	33,792.00		
1140 2507-6800061 REVETMENT, CLASS E	1,484.000 TON	105.00000	155,820.00	95.00000	140,980.00		
1150 2526-8285040 CONSTRUCTION SURVEY, LOCATION SURVEY	(1) LS	2,000.00000	2,000.00	2,360.00000	2,360.00		
1160 2533-4980005 MOBILIZATION	(1) LS	125,000.00000	125,000.00	120,000.00000	120,000.00		
Section Totals:			$1,452,813.87		$1,260,307.00		

Call Order: 108 **Contract ID:** 85-0354-267 **Primary County:** STORY

Letting Date: July 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(7) HOFFMAN CONSTRUCTION COMPANY & SUBSIDIARIES		(8) BOOMERANG CORP.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 -DESIGN NO. 0430-STORY RCB CULVERT EXTENTION TRIPLE BOX - IM-NHS 03-85--107(272)035-4					**Cat Alt Set:**	**Cat Alt Member:**	
1170 2104-2710020	171.000 CY	10.00000	1,710.00	17.00000	2,907.00		
EXCAVATION, CLASS 10, CHANNEL							
1180 2401-6750001	(1) LS	55,000.00000	55,000.00	22,400.00000	22,400.00		
REMOVALS, AS PER PLAN							
1190 2402-2720000	1,722.000 CY	12.00000	20,664.00	16.00000	27,552.00		
EXCAVATION, CLASS 20							
1200 2402-3825025	494.000 CY	89.00000	43,966.00	135.00000	66,690.00		
GRANULAR MATERIAL FOR BLANKET							
1210 2403-0100020	622.300 CY	892.00000	555,091.60	860.00000	535,178.00		
STRUCTURAL CONCRETE (RCB CULVERT)							
1220 2404-7775000	106,403.000 LB	2.67000	284,096.01	2.00000	212,806.00		
REINFORCING STEEL							
1230 2501-8400172	(1) LS	249,000.00000	249,000.00	115,800.00000	115,800.00		
TEMPORARY SHORING							

Call Order: 108 **Contract ID:** 85-0354-267 **Primary County:** STORY

Letting Date: July 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(7) HOFFMAN CONSTRUCTION COMPANY & SUBSIDIARIES		(8) BOOMERANG CORP.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 -DESIGN NO. 0430-STORY RCB CULVERT EXTENTION TRIPLE BOX - IM-NHS 03-85--107(272)035-4						**Cat Alt Set:**	**Cat Alt Member:**
1240 2507-3250005	256.000 SY	5.50000	1,408.00	2.00000	512.00		
ENGINEERING FABRIC							
1250 2507-6800061	242.000 TON	105.00000	25,410.00	105.00000	25,410.00		
REVETMENT, CLASS E							
1260 2526-8285040	(1) LS	2,000.00000	2,000.00	2,360.00000	2,360.00		
CONSTRUCTION SURVEY, LOCATION SURVEY							
1270 2533-4980005	(1) LS	125,000.00000	125,000.00	115,200.00000	115,200.00		
MOBILIZATION							
Section Totals:			$1,363,345.61		$1,126,815.00		

Call Order: 108 **Contract ID:** 85-0354-267 **Primary County:** STORY

Letting Date: July 21, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(7) HOFFMAN CONSTRUCTION COMPANY & SUBSIDIARIES Unit Price	 Ext Amount	(8) BOOMERANG CORP. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0006 ITS ITEMS - ITS-035-4(302)104--25-85					Cat Alt Set:		Cat Alt Member:
1280 2518-0000010 ITS CONSTRUCTION SURVEY	(1) LS	3,000.00000	3,000.00	3,000.00000	3,000.00		
1290 2518-0000020 ITS POWER INSTALLED FOUNDATION, INSTALL ONLY	1.000 EACH	615.00000	615.00	810.00000	810.00		
1300 2518-0000035 ITS STEEL POLE, REMOVE AND REINSTALL	1.000 EACH	850.00000	850.00	810.00000	810.00		
1310 2518-0000060 ITS DEVICE CABINET, REMOVE AND REINSTALL	1.000 EACH	1,880.00000	1,880.00	1,100.00000	1,100.00		
1320 2518-0000090 ITS HANDHOLE, 36x24x36	2.000 EACH	2,250.00000	4,500.00	1,600.00000	3,200.00		
1330 2518-0000100 ITS HANDHOLE, 48x30x36	1.000 EACH	2,600.00000	2,600.00	2,200.00000	2,200.00		
1340 2518-0000110 ITS HANDHOLE, REMOVE	1.000 EACH	1,000.00000	1,000.00	800.00000	800.00		

Call Order: 108 **Contract ID:** 85-0354-267 **Primary County:** STORY

Letting Date: July 21, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(7) HOFFMAN CONSTRUCTION COMPANY & SUBSIDIARIES Unit Price	 Ext Amount	(8) BOOMERANG CORP. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0006 ITS ITEMS - ITS-035-4(302)104--25-85					**Cat Alt Set:**	**Cat Alt Member:**	
1350 2518-0000120 ITS FIBER MARKER	3.000 EACH	385.00000	1,155.00	200.00000	600.00		
1360 2518-0000130 ITS TEST STATION	1.000 EACH	200.00000	200.00	350.00000	350.00		
1370 2518-0000150 ITS GROUND ROD	4.000 EACH	93.95000	375.80	86.00000	344.00		
1380 2518-0001200 ITS CONDUIT, HDPE, 2 INCH BORED	1,011.000 LF	17.00000	17,187.00	38.00000	38,418.00		
1390 2518-0002200 ITS CONDUIT, HDPE, 2 INCH PLOWED	192.000 LF	11.50000	2,208.00	7.00000	1,344.00		
1400 2518-0004125 ITS CONDUIT, RIGID STEEL, 1.25 INCH	10.000 LF	26.18000	261.80	19.00000	190.00		
1410 2518-0004200 ITS CONDUIT, RIGID STEEL, 2 INCH	40.000 LF	28.00000	1,120.00	27.00000	1,080.00		

Call Order: 108 **Contract ID:** 85-0354-267 **Primary County:** STORY

Letting Date: July 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(7) HOFFMAN CONSTRUCTION COMPANY & SUBSIDIARIES		(8) BOOMERANG CORP.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006 ITS ITEMS - ITS-035-4(302)104--25-85					Cat Alt Set:	Cat Alt Member:	
1420 2518-0005300	200.000 LF	12.00000	2,400.00	15.00000	3,000.00		
ITS CONDUIT, LOWER IN PLACE							
1430 2518-0006004	1,752.000 LF	1.84000	3,223.68	3.00000	5,256.00		
XHHW COPPER WIRE, NO. 4 AWG							
1440 2518-0006008	202.000 LF	0.92000	185.84	2.00000	404.00		
XHHW COPPER WIRE, NO. 8 AWG							
1450 2518-0006015	2,273.000 LF	0.90000	2,045.70	1.00000	2,273.00		
ITS TRACER WIRE							
1460 2518-0007012	1,637.000 LF	3.40000	5,565.80	2.00000	3,274.00		
FIBER OPTIC CABLE, 12 SM DIELECTRIC							
1470 2518-0008300	1,011.000 LF	1.70000	1,718.70	1.00000	1,011.00		
FIBER OPTIC CABLE, INSTALL ONLY							
1480 2518-0008305	1,011.000 LF	1.70000	1,718.70	1.00000	1,011.00		
FIBER OPTIC CABLE, REMOVE							

Call Order: 108 **Contract ID:** 85-0354-267 **Primary County:** STORY

Letting Date: July 21, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(7) HOFFMAN CONSTRUCTION COMPANY & SUBSIDIARIES Unit Price	 Ext Amount	(8) BOOMERANG CORP. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0006 ITS ITEMS - ITS-035-4(302)104--25-85					Cat Alt Set:		Cat Alt Member:
1490 2518-0008322 ITS CIRCUIT BREAKER	1.000 EACH	350.00000	350.00	135.00000	135.00		
1500 2518-0008355 CONNECTOR ADAPTOR PANEL, SIX DUPLEX SC	1.000 EACH	267.00000	267.00	430.00000	430.00		
1510 2518-0008360 SINGLE PANEL HOUSING	1.000 EACH	364.00000	364.00	215.00000	215.00		
1520 2518-0008365 UPC/SC FACTORY TERMINATED FIBER CONNECTOR AND PIGTAILS	8.000 EACH	129.21000	1,033.68	86.00000	688.00		
1530 2518-0008400 FIBER OPTIC CABLE ACCEPTANCE TESTING	(1) LS	5,350.00000	5,350.00	810.00000	810.00		
1540 2528-8445110 TRAFFIC CONTROL	(1) LS	750.00000	750.00	815.00000	815.00		
1550 2533-4980005 MOBILIZATION	(1) LS	13,500.00000	13,500.00	6,000.00000	6,000.00		

Call Order: 108 **Contract ID:** 85-0354-267 **Primary County:** STORY

Letting Date: July 21, 2026

Line No / Item Number Item Description		(7) HOFFMAN CONSTRUCTION COMPANY & SUBSIDIARIES		(8) BOOMERANG CORP.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$75,425.70		$79,568.00		

Call Order: 108 **Contract ID:** 85-0354-267 **Primary County:** STORY

Letting Date: July 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(7) HOFFMAN CONSTRUCTION COMPANY & SUBSIDIARIES		(8) BOOMERANG CORP.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0007 TRAFFIC SIGN ITEMS - IM-035-4(275)104--13-85					Cat Alt Set:	Cat Alt Member:	
1560 2401-6745355	2.000 EACH	200.00000	400.00	2,000.00000	4,000.00		
REMOVAL OF CONCRETE FOOTINGS OF HIGHWAY SIGNS							
1570 2401-6745916	1.000 EACH	23,000.00000	23,000.00	13,000.00000	13,000.00		
REMOVAL OF SIGN SUPPORT STRUCTURE AND FOUNDATION							
1580 2402-2720000	192.500 CY	50.00000	9,625.00	54.00000	10,395.00		
EXCAVATION, CLASS 20							
1590 2403-0100000	54.100 CY	575.00000	31,107.50	620.00000	33,542.00		
STRUCTURAL CONCRETE (MISCELLANEOUS)							
1600 2404-7775005	6,572.000 LB	2.75000	18,073.00	3.00000	19,716.00		
REINFORCING STEEL, EPOXY COATED							
1610 2423-0001010	1.000 EACH	6,000.00000	6,000.00	6,500.00000	6,500.00		
DYNAMIC MESSAGE SIGN (D.M.S.) INSTALLATION							
1620 2423-1060105	1.000 EACH	150,000.00000	150,000.00	150,000.00000	150,000.00		
STEEL OVERHEAD SIGN TRUSS, 105 FT. SPAN							

Call Order: 108 **Contract ID:** 85-0354-267 **Primary County:** STORY

Letting Date: July 21, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(7) HOFFMAN CONSTRUCTION COMPANY & SUBSIDIARIES Unit Price	 Ext Amount	(8) BOOMERANG CORP. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0007 TRAFFIC SIGN ITEMS - IM-035-4(275)104--13-85					**Cat Alt Set:**		**Cat Alt Member:**
1630 2518-0000090 ITS HANDHOLE, 36x24x36	1.000 EACH	2,250.00000	2,250.00	1,700.00000	1,700.00		
1640 2524-6765210 REMOVAL OF TYPE A SIGN ASSEMBLY	8.000 EACH	100.00000	800.00	110.00000	880.00		
1650 2524-6765220 REMOVAL OF TYPE B SIGN ASSEMBLY	1.000 EACH	400.00000	400.00	430.00000	430.00		
1660 2524-9089110 DELINEATOR, RIGID - TYPE IA	34.000 EACH	150.00000	5,100.00	160.00000	5,440.00		
1670 2524-9210007 REFERENCE LOCATION SIGNS	36.000 EACH	225.00000	8,100.00	245.00000	8,820.00		
1680 2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS	51.000 LF	15.00000	765.00	16.00000	816.00		
1690 2524-9276027 PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY	4.000 EACH	500.00000	2,000.00	540.00000	2,160.00		

Call Order: 108 **Contract ID:** 85-0354-267 **Primary County:** STORY

Letting Date: July 21, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(7) HOFFMAN CONSTRUCTION COMPANY & SUBSIDIARIES Unit Price	 Ext Amount	(8) BOOMERANG CORP. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0007 TRAFFIC SIGN ITEMS - IM-035-4(275)104--13-85					Cat Alt Set:		Cat Alt Member:
1700 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	25.500 SF	30.00000	765.00	32.00000	816.00		
1710 2526-8285040 CONSTRUCTION SURVEY, LOCATION SURVEY	(1) LS	2,000.00000	2,000.00	2,200.00000	2,200.00		
1720 2533-4980005 MOBILIZATION	(1) LS	8,750.00000	8,750.00	10,000.00000	10,000.00		
1730 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIALS	(1) LS	1,500.00000	1,500.00	1,500.00000	1,500.00		
1740 2599-9999005 ('EACH' ITEM) ANCHOR BOLT ASSEMBLY - INSTALL AND SURVEY	4.000 EACH	1,325.00000	5,300.00	350.00000	1,400.00		
1750 2599-9999005 ('EACH' ITEM) DMS LADDER, GATE AND RUNWAY	1.000 EACH	13,500.00000	13,500.00	14,000.00000	14,000.00		

Call Order: 108 **Contract ID:** 85-0354-267 **Primary County:** STORY

Letting Date: July 21, 2026

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units	(7) HOFFMAN CONSTRUCTION COMPANY & SUBSIDIARIES		(8) BOOMERANG CORP.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0007 TRAFFIC SIGN ITEMS - IM-035-4(275)104--13-85						**Cat Alt Set:**	**Cat Alt Member:**	
1760 2599-9999008		397.000 LB	20.00000	7,940.00	22.00000	8,734.00		
('POUNDS' ITEM) ANCHOR BOLT ASSEMBLY - FURNISH								
Section Totals:				$297,375.50		$296,049.00		

Call Order: 108 **Contract ID:** 85-0354-267 **Primary County:** STORY

Letting Date: July 21, 2026

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units	(7) HOFFMAN CONSTRUCTION COMPANY & SUBSIDIARIES		(8) BOOMERANG CORP.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0008	**ITEMS FOR REMOVAL OF 215'-5 X 26'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - IM-NHS-035-4(267)104--03-85**					**Cat Alt Set:**		**Cat Alt Member:**
1770 2401-6745625		(1) LS	139,000.00000	139,000.00	200,000.00000	200,000.00		
REMOVAL OF EXISTING BRIDGE								
Section Totals:				$139,000.00		$200,000.00		
Contract Item Totals				**$25,269,080.48**		**$28,222,786.09**		
Contract Time Totals								
Contract Grand Totals				**$25,269,080.48**		**$28,222,786.09**		

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 152
Letting Date: July 21, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 10/05/26 15 Working Days

Contract ID: 13-0043-038
Awarded Vendor: FORT DODGE ASPHALT CO., INC.

Primary County: CALHOUN
DBE Goal: 0.0%

Project Information:

Project:	STPN-004-3(038)--2J-13	**WorkType:**	HMA RESURFACING WITH MILLING
County:	CALHOUN	**Prj Awd Amt:**	$471,725.00
Route:	IOWA 4		
Location:	1.3 mi N of US 20 north 1 mile		

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 152
Letting Date: July 21, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 10/05/26 15 Working Days

Contract ID: 13-0043-038
Awarded Vendor: FORT DODGE ASPHALT CO., INC.

Primary County: CALHOUN
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	FO200	FORT DODGE ASPHALT COMPANY, INC.	$471,725.00	100.00%
2	BL041	BLACKTOP SERVICE CO. & SUBSIDIARY	$479,607.30	101.67%

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152 **Contract ID:** 13-0043-038 **Primary County:** CALHOUN

Letting Date: July 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FORT DODGE ASPHALT COMPANY, INC. Unit Price	(1) FORT DODGE ASPHALT COMPANY, INC. Ext Amount	(2) BLACKTOP SERVICE CO. & SUBSIDIARY Unit Price	(2) BLACKTOP SERVICE CO. & SUBSIDIARY Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2121-7425020	237.645 TON	60.00000	14,258.70	68.81000	16,352.35		
GRANULAR SHOULDERS, TYPE B							
0020 2212-0475095	1.000 MILE	1,500.00000	1,500.00	1,000.00000	1,000.00		
CLEANING AND PREPARATION OF BASE							
0030 2212-5070310	163.600 SY	188.50000	30,838.60	179.55000	29,374.38		
PATCHES, FULL-DEPTH REPAIR							
0040 2212-5070330	11.000 EACH	160.75000	1,768.25	153.30000	1,686.30		
PATCHES BY COUNT (REPAIR)							
0050 2214-5145150	18,755.600 SY	2.00000	37,511.20	2.31000	43,325.44		
PAVEMENT SCARIFICATION, NOMINAL THICKNESS							
0060 2214-7450050	102.000 STA	100.00000	10,200.00	25.00000	2,550.00		
BLADING AND SHAPING SHOULDER MATERIAL							
0070 2303-0003380	1,661.625 TON	65.00000	108,005.63	91.63000	152,254.70		
HOT MIX ASPHALT MIXTURE THIN LIFT SURFACE COURSE, 3/8 IN. MIX							

Call Order: 152 **Contract ID:** 13-0043-038 **Primary County:** CALHOUN

Letting Date: July 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FORT DODGE ASPHALT COMPANY, INC. Unit Price	(1) FORT DODGE ASPHALT COMPANY, INC. Ext Amount	(2) BLACKTOP SERVICE CO. & SUBSIDIARY Unit Price	(2) BLACKTOP SERVICE CO. & SUBSIDIARY Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2303-1264347 ASPHALT BINDER, PG 64-34E+, EXTREMELY HIGH TRAFFIC, 90% ELASTIC RECOVERY	132.930 TON	900.00000	119,637.00	830.60000	110,411.66		
0090 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	(1) LS	3,500.00000	3,500.00	500.00000	500.00		
0100 2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	3,376.000 EACH	1.00000	3,376.00	1.00000	3,376.00		
0110 2526-8285040 CONSTRUCTION SURVEY, LOCATION SURVEY	(1) LS	7,150.00000	7,150.00	2,300.00000	2,300.00		
0120 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	628.680 STA	25.00000	15,717.00	21.00000	13,202.28		
0130 2527-9270112 GROOVES CUT FOR PAVEMENT MARKINGS	105.500 STA	40.00000	4,220.00	36.75000	3,877.13		
0140 2528-2518000 SAFETY CLOSURE	4.000 EACH	110.00000	440.00	105.00000	420.00		

Call Order: 152 **Contract ID:** 13-0043-038 **Primary County:** CALHOUN

Letting Date: July 21, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) FORT DODGE ASPHALT COMPANY, INC. Unit Price	 Ext Amount	(2) BLACKTOP SERVICE CO. & SUBSIDIARY Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:		Cat Alt Member:
0150 2528-8445110 TRAFFIC CONTROL	(1) LS	10,000.00000	10,000.00	7,500.00000	7,500.00		
0160 2528-8445113 FLAGGERS	60.000 EACH	630.00000	37,800.00	630.00000	37,800.00		
0170 2528-8445115 PILOT CARS	15.000 EACH	945.00000	14,175.00	945.00000	14,175.00		
0180 2533-4980005 MOBILIZATION	(1) LS	23,108.94000	23,108.94	17,000.00000	17,000.00		
0190 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	95.280 STA	46.00000	4,382.88	43.50000	4,144.68		
0200 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	103.600 GAL	33.00000	3,418.80	25.00000	2,590.00		
0210 2548-0000310 MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE	52.750 STA	46.00000	2,426.50	43.50000	2,294.63		

Call Order: 152 **Contract ID:** 13-0043-038 **Primary County:** CALHOUN

Letting Date: July 21, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) FORT DODGE ASPHALT COMPANY, INC. Unit Price	 Ext Amount	(2) BLACKTOP SERVICE CO. & SUBSIDIARY Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**		**Cat Alt Member:**
0220 2548-0000315 ENGINEERED EMULSION FOR FOG SEAL (CENTERLINE RUMBLE STRIPS)	78.500 GAL	33.00000	2,590.50	31.50000	2,472.75		
Section Totals:			$456,025.00		$468,607.30		

Call Order: 152 **Contract ID:** 13-0043-038 **Primary County:** CALHOUN

Letting Date: July 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FORT DODGE ASPHALT COMPANY, INC. Unit Price	(1) FORT DODGE ASPHALT COMPANY, INC. Ext Amount	(2) BLACKTOP SERVICE CO. & SUBSIDIARY Unit Price	(2) BLACKTOP SERVICE CO. & SUBSIDIARY Ext Amount	Unit Price	Ext Amount
SECTION: 0002 EROSION CONTROL ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0230 2602-0000312	1,000.000 LF	5.25000	5,250.00	3.95000	3,950.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.							
0240 2602-0000320	1,000.000 LF	7.75000	7,750.00	5.99000	5,990.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.							
0250 2602-0000351	2,000.000 LF	1.35000	2,700.00	0.53000	1,060.00		
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE							
Section Totals:			$15,700.00		$11,000.00		
Contract Item Totals			**$471,725.00**		**$479,607.30**		
Contract Time Totals							
Contract Grand Totals			**$471,725.00**		**$479,607.30**		

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 153
Letting Date: July 21, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 09/07/26 25 Working Days

Contract ID: 17-0185-157
Awarded Vendor: HEARTLAND ASPHALT, INC.

Primary County: CERRO GORDO
DBE Goal: 0.0%

Project Information:

Project:	HSIPX-018-5(157)--3L-17	**WorkType:**	HMA PAVED SHOULDER - NEW
County:	CERRO GORDO	**Prj Awd Amt:**	$1,795,677.07
Route:	U.S. 18		
Location:	Eisenhower Ave Interchange to 1.5 mi E of US 65 (EB/WB)		

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 153
Letting Date: July 21, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 09/07/26 25 Working Days

Contract ID: 17-0185-157
Awarded Vendor: HEARTLAND ASPHALT, INC.

Primary County: CERRO GORDO
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	HE020	HEARTLAND ASPHALT, INC.	$1,795,677.08	100.00%

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 153 **Contract ID:** 17-0185-157 **Primary County:** CERRO GORDO

Letting Date: July 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HEARTLAND ASPHALT, INC. Unit Price	(1) HEARTLAND ASPHALT, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items					**Cat Alt Set:**		**Cat Alt Member:**
0010 2102-2625000	112.400 CY	55.00000	6,182.00				
EMBANKMENT-IN-PLACE							
0020 2102-2713090	8,084.100 CY	13.70000	110,752.17				
EXCAVATION, CLASS 13, WASTE							
0030 2121-7425020	1,440.100 TON	31.05000	44,715.11				
GRANULAR SHOULDERS, TYPE B							
0040 2122-5500090	135.000 SY	137.90000	18,616.50				
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.							
0050 2213-8200000	15,764.500 TON	56.96000	897,945.92				
BASE WIDENING, HOT MIX ASPHALT MIXTURE							
0060 2303-1258283	945.900 TON	566.00000	535,379.40				
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC							
0070 2505-4008120	368.800 LF	10.00000	3,688.00				
REMOVAL OF STEEL BEAM GUARDRAIL							

Call Order: 153 **Contract ID:** 17-0185-157 **Primary County:** CERRO GORDO

Letting Date: July 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HEARTLAND ASPHALT, INC. Unit Price	(1) HEARTLAND ASPHALT, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2505-4008300 STEEL BEAM GUARDRAIL	225.000 LF	30.00000	6,750.00				
0090 2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	2.000 EACH	4,500.00000	9,000.00				
0100 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	2.000 EACH	500.00000	1,000.00				
0110 2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	2.000 EACH	4,500.00000	9,000.00				
0120 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	1,016.100 STA	20.00000	20,322.00				
0130 2527-9270112 GROOVES CUT FOR PAVEMENT MARKINGS	1,016.100 STA	21.00000	21,338.10				
0140 2528-8445110 TRAFFIC CONTROL	(1) LS	20,000.00000	20,000.00				

Call Order: 153 **Contract ID:** 17-0185-157 **Primary County:** CERRO GORDO

Letting Date: July 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HEARTLAND ASPHALT, INC. Unit Price	(1) HEARTLAND ASPHALT, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items					**Cat Alt Set:**		**Cat Alt Member:**
0150 2528-8445113	40.000 EACH	630.00000	25,200.00				
FLAGGERS							
0160 2533-4980005	(1) LS	51,155.00000	51,155.00				
MOBILIZATION							
0170 2548-0000100	872.520 STA	16.50000	14,396.58				
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE							
0180 2548-0000110	945.200 GAL	0.25000	236.30				
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)							
Section Totals:			$1,795,677.08				
Contract Item Totals			**$1,795,677.08**				
Contract Time Totals							
Contract Grand Totals			**$1,795,677.08**				

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 154
Letting Date: July 21, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 10/12/26 15 Working Days

Contract ID: 34-0186-117
Awarded Vendor: HEARTLAND ASPHALT, INC.

Primary County: FLOYD
DBE Goal: 0.0%

Project Information:

Project:	NHSN-018-6(117)--2R-34	**WorkType:**	HMA RESURFACING WITH MILLING
County:	FLOYD	**Prj Awd Amt:**	$370,708.97
Route:	U.S. 18		
Location:	S US 218 Interchange to Old Highway Rd in Charles City		

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 154
Letting Date: July 21, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 10/12/26 15 Working Days

Contract ID: 34-0186-117
Awarded Vendor: HEARTLAND ASPHALT, INC.

Primary County: FLOYD
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	HE020	HEARTLAND ASPHALT, INC.	$370,708.97	100.00%
2	MA810	MATHY CONSTRUCTION COMPANY	$422,144.56	113.87%

IOWA DOT

07/23/2026 8:38 AM

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 154 **Contract ID:** 34-0186-117 **Primary County:** FLOYD

Letting Date: July 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HEARTLAND ASPHALT, INC. Unit Price	(1) HEARTLAND ASPHALT, INC. Ext Amount	(2) MATHY CONSTRUCTION COMPANY Unit Price	(2) MATHY CONSTRUCTION COMPANY Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2121-7425020	133.360 TON	39.30000	5,241.05	24.95000	3,327.33		
GRANULAR SHOULDERS, TYPE B							
0020 2214-5145150	27,888.600 SY	1.08000	30,119.69	1.57000	43,785.10		
PAVEMENT SCARIFICATION, NOMINAL THICKNESS							
0030 2303-0003380	2,353.100 TON	45.10000	106,124.81	50.36000	118,502.12		
HOT MIX ASPHALT MIXTURE THIN LIFT SURFACE COURSE, 3/8 IN. MIX							
0040 2303-1264347	188.250 TON	820.00000	154,365.00	900.00000	169,425.00		
ASPHALT BINDER, PG 64-34E+, EXTREMELY HIGH TRAFFIC, 90% ELASTIC RECOVERY							
0050 2303-6911000	(1) LS	375.00000	375.00	400.00000	400.00		
HOT MIX ASPHALT PAVEMENT SAMPLES							
0060 2317-7000120	6,548.240 EACH	1.00000	6,548.24	1.00000	6,548.24		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)							

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 154 **Contract ID:** 34-0186-117 **Primary County:** FLOYD

Letting Date: July 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HEARTLAND ASPHALT, INC. Unit Price	(1) HEARTLAND ASPHALT, INC. Ext Amount	(2) MATHY CONSTRUCTION COMPANY Unit Price	(2) MATHY CONSTRUCTION COMPANY Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0070 2527-9263209	460.440 STA	21.00000	9,669.24	21.00000	9,669.24		
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED							
0080 2527-9270112	230.220 STA	27.00000	6,215.94	27.00000	6,215.94		
GROOVES CUT FOR PAVEMENT MARKINGS							
0090 2528-8445110	(1) LS	8,500.00000	8,500.00	11,500.00000	11,500.00		
TRAFFIC CONTROL							
0100 2528-8445113	60.000 EACH	630.00000	37,800.00	630.00000	37,800.00		
FLAGGERS							
0110 2533-4980005	(1) LS	5,750.00000	5,750.00	14,971.59000	14,971.59		
MOBILIZATION							
Section Totals:			$370,708.97		$422,144.56		
Contract Item Totals			**$370,708.97**		**$422,144.56**		
Contract Time Totals							
Contract Grand Totals			**$370,708.97**		**$422,144.56**		

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 155
Letting Date: July 21, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 04/05/27 70 Working Days

Contract ID: 38-0205-089
Awarded Vendor: ASPRO, INC.

Primary County: GRUNDY
DBE Goal: 0.0%

Project Information:

Project: HSIPX-020-5(089)--3L-38
County: GRUNDY
Route: U.S. 20
Location: IA 14 to U Ave

WorkType: HMA PAVED SHOULDER - NEW
Prj Awd Amt: $4,345,396.22

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 155
Letting Date: July 21, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 04/05/27 70 Working Days

Contract ID: 38-0205-089
Awarded Vendor: ASPRO, INC.

Primary County: GRUNDY
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	AS218	ASPRO, INC.	$4,345,396.22	100.00%
2	MA810	MATHY CONSTRUCTION COMPANY	$4,562,732.80	105.00%
3	IN122	INROADS, LLC.	$4,752,873.51	109.38%
4	HE020	HEARTLAND ASPHALT, INC.	$5,451,469.27	125.45%
5	WE540	WESTERN ENGINEERING CO., INC.	$5,712,037.22	131.45%

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 155 **Contract ID:** 38-0205-089 **Primary County:** GRUNDY

Letting Date: July 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) ASPRO, INC. Unit Price	(1) ASPRO, INC. Ext Amount	(2) MATHY CONSTRUCTION COMPANY Unit Price	(2) MATHY CONSTRUCTION COMPANY Ext Amount	(3) INROADS, LLC. Unit Price	(3) INROADS, LLC. Ext Amount
SECTION: 0001 Roadway Items					Cat Alt Set:	Cat Alt Member:	
0010 2102-2625000 EMBANKMENT-IN-PLACE	422.700 CY	38.00000	16,062.60	38.00000	16,062.60	25.00000	10,567.50
0020 2102-2713090 EXCAVATION, CLASS 13, WASTE	19,787.500 CY	22.50000	445,218.75	22.50000	445,218.75	16.81000	332,627.88
0030 2121-7425020 GRANULAR SHOULDERS, TYPE B	7,748.200 TON	32.25000	249,879.45	30.00000	232,446.00	29.50000	228,571.90
0040 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 6 IN.	112,585.300 SY	24.00000	2,702,047.20	25.52000	2,873,176.86	28.38000	3,195,170.81
0050 2122-5500090 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.	4,457.100 SY	60.10000	267,871.71	57.71000	257,219.24	54.00000	240,683.40
0060 2123-7450000 SHOULDER CONSTRUCTION, EARTH	2,581.600 STA	50.00000	129,080.00	50.00000	129,080.00	85.00000	219,436.00
0070 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	4,625.000 LF	5.00000	23,125.00	5.00000	23,125.00	5.00000	23,125.00

Call Order: 155 **Contract ID:** 38-0205-089 **Primary County:** GRUNDY

Letting Date: July 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) ASPRO, INC. Unit Price	(1) ASPRO, INC. Ext Amount	(2) MATHY CONSTRUCTION COMPANY Unit Price	(2) MATHY CONSTRUCTION COMPANY Ext Amount	(3) INROADS, LLC. Unit Price	(3) INROADS, LLC. Ext Amount
SECTION: 0001 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2505-4008300	3,400.000 LF	28.00000	95,200.00	28.00000	95,200.00	28.00000	95,200.00
STEEL BEAM GUARDRAIL							
0090 2505-4008410	20.000 EACH	3,000.00000	60,000.00	3,000.00000	60,000.00	3,000.00000	60,000.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201							
0100 2505-4021010	20.000 EACH	200.00000	4,000.00	200.00000	4,000.00	200.00000	4,000.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED							
0110 2505-4021720	20.000 EACH	3,200.00000	64,000.00	3,200.00000	64,000.00	3,200.00000	64,000.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205							
0120 2505-6000111	1,300.000 LF	25.00000	32,500.00	25.00000	32,500.00	25.00000	32,500.00
HIGH TENSION CABLE GUARDRAIL							
0130 2505-6000121	16.000 EACH	3,000.00000	48,000.00	3,000.00000	48,000.00	3,000.00000	48,000.00
HIGH TENSION CABLE GUARDRAIL, END ANCHOR							

Call Order: 155 **Contract ID:** 38-0205-089 **Primary County:** GRUNDY

Letting Date: July 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) ASPRO, INC. Unit Price	(1) ASPRO, INC. Ext Amount	(2) MATHY CONSTRUCTION COMPANY Unit Price	(2) MATHY CONSTRUCTION COMPANY Ext Amount	(3) INROADS, LLC. Unit Price	(3) INROADS, LLC. Ext Amount
SECTION: 0001 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0140 2505-6000131	1.000 EACH	2,300.00000	2,300.00	2,300.00000	2,300.00	2,300.00000	2,300.00
HIGH TENSION CABLE GUARDRAIL, SPARE PARTS KIT							
0150 2528-8445110	(1) LS	47,000.00000	47,000.00	32,900.00000	32,900.00	37,500.00000	37,500.00
TRAFFIC CONTROL							
0160 2533-4980005	(1) LS	104,225.00000	104,225.00	198,491.07000	198,491.07	108,948.88000	108,948.88
MOBILIZATION							
0170 2548-0000100	2,533.170 STA	16.25000	41,164.01	16.25000	41,164.01	15.50000	39,264.14
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE							
0180 2548-0000110	2,744.500 GAL	5.00000	13,722.50	2.86000	7,849.27	4.00000	10,978.00
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)							
Section Totals:			$4,345,396.22		$4,562,732.80		$4,752,873.51
Contract Item Totals			**$4,345,396.22**		**$4,562,732.80**		**$4,752,873.51**
Contract Time Totals							
Contract Grand Totals			**$4,345,396.22**		**$4,562,732.80**		**4,752,873.51**

Call Order: 155 **Contract ID:** 38-0205-089 **Primary County:** GRUNDY

Letting Date: July 21, 2026

( ) indicates item is bid as Lump Sum

Call Order: 155 **Contract ID:** 38-0205-089 **Primary County:** GRUNDY

Letting Date: July 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) HEARTLAND ASPHALT, INC. Unit Price	(4) HEARTLAND ASPHALT, INC. Ext Amount	(5) WESTERN ENGINEERING CO., INC. Unit Price	(5) WESTERN ENGINEERING CO., INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2102-2625000	422.700 CY	38.00000	16,062.60	39.00000	16,485.30		
EMBANKMENT-IN-PLACE							
0020 2102-2713090	19,787.500 CY	27.68000	547,718.00	23.00000	455,112.50		
EXCAVATION, CLASS 13, WASTE							
0030 2121-7425020	7,748.200 TON	30.00000	232,446.00	30.75000	238,257.15		
GRANULAR SHOULDERS, TYPE B							
0040 2122-5500060	112,585.300 SY	32.52000	3,661,273.96	35.00000	3,940,485.50		
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 6 IN.							
0050 2122-5500090	4,457.100 SY	69.85000	311,328.44	59.00000	262,968.90		
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.							
0060 2123-7450000	2,581.600 STA	50.00000	129,080.00	51.30000	132,436.08		
SHOULDER CONSTRUCTION, EARTH							
0070 2505-4008120	4,625.000 LF	5.00000	23,125.00	3.10000	14,337.50		
REMOVAL OF STEEL BEAM GUARDRAIL							

Call Order: 155 **Contract ID:** 38-0205-089 **Primary County:** GRUNDY

Letting Date: July 21, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) HEARTLAND ASPHALT, INC.		(5) WESTERN ENGINEERING CO., INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items					Cat Alt Set:	Cat Alt Member:	
0080 2505-4008300 STEEL BEAM GUARDRAIL	3,400.000 LF	28.00000	95,200.00	30.75000	104,550.00		
0090 2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	20.000 EACH	3,000.00000	60,000.00	3,075.00000	61,500.00		
0100 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	20.000 EACH	200.00000	4,000.00	307.50000	6,150.00		
0110 2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	20.000 EACH	3,200.00000	64,000.00	4,105.00000	82,100.00		
0120 2505-6000111 HIGH TENSION CABLE GUARDRAIL	1,300.000 LF	25.00000	32,500.00	21.50000	27,950.00		
0130 2505-6000121 HIGH TENSION CABLE GUARDRAIL, END ANCHOR	16.000 EACH	3,000.00000	48,000.00	5,125.00000	82,000.00		

Call Order: 155 **Contract ID:** 38-0205-089 **Primary County:** GRUNDY

Letting Date: July 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) HEARTLAND ASPHALT, INC. Unit Price	(4) HEARTLAND ASPHALT, INC. Ext Amount	(5) WESTERN ENGINEERING CO., INC. Unit Price	(5) WESTERN ENGINEERING CO., INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0140 2505-6000131	1.000 EACH	2,300.00000	2,300.00	2,560.00000	2,560.00		
HIGH TENSION CABLE GUARDRAIL, SPARE PARTS KIT							
0150 2528-8445110	(1) LS	37,750.00000	37,750.00	35,900.00000	35,900.00		
TRAFFIC CONTROL							
0160 2533-4980005	(1) LS	146,735.00000	146,735.00	208,000.00000	208,000.00		
MOBILIZATION							
0170 2548-0000100	2,533.170 STA	15.50000	39,264.14	16.00000	40,530.72		
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE							
0180 2548-0000110	2,744.500 GAL	0.25000	686.13	0.26000	713.57		
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)							
Section Totals:			$5,451,469.27		$5,712,037.22		
Contract Item Totals			**$5,451,469.27**		**$5,712,037.22**		
Contract Time Totals							
Contract Grand Totals			**$5,451,469.27**		**$5,712,037.22**		

Call Order: 155 **Contract ID:** 38-0205-089 **Primary County:** GRUNDY

Letting Date: July 21, 2026

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 201
Letting Date: July 21, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 08/24/26 25 Working Days

Contract ID: 00-000T-451
Awarded Vendor: SURFACE PREPARATION TECHNOLOGIES, LLC

Primary County: STATEWIDE
DBE Goal: 0.0%

Project Information:

Project: HSIPX-000-T(451)--3L-00
County: STATEWIDE
Route: VARIOUS ROUTES
Location: Various Counties and Routes in District 2

WorkType: MILLED RUMBLE STRIPS
Prj Awd Amt: $287,867.60

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 201
Letting Date: July 21, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 08/24/26 25 Working Days

Contract ID: 00-000T-451
Awarded Vendor: SURFACE PREPARATION TECHNOLOGIES, LLC

Primary County: STATEWIDE
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	SU175	SURFACE PREPARATION TECHNOLOGIES, LLC.	$287,867.60	100.00%
2	HI064	HIGHWAY SIGNING, INC.	$356,969.31	124.00%
3	IO250	IOWA PLAINS SIGNING, INC.	$392,808.60	136.45%

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 201 **Contract ID:** 00-000T-451 **Primary County:** STATEWIDE

Letting Date: July 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SURFACE PREPARATION TECHNOLOGIES, LLC. Unit Price	(1) Ext Amount	(2) HIGHWAY SIGNING, INC. Unit Price	(2) Ext Amount	(3) IOWA PLAINS SIGNING, INC. Unit Price	(3) Ext Amount
SECTION: 0001 MILLED RUMBLE STRIP ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2526-8285010 CONSTRUCTION SURVEY, MONUMENT PRESERVATION	(1) LS	98,500.00000	98,500.00	155,000.00000	155,000.00	150,000.00000	150,000.00
0020 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	3,190.670 STA	17.50000	55,836.73	23.40000	74,661.68	21.00000	67,004.07
0030 2528-8445110 TRAFFIC CONTROL	(1) LS	22,125.00000	22,125.00	15,000.00000	15,000.00	60,000.00000	60,000.00
0040 2533-4980005 MOBILIZATION	(1) LS	41,500.00000	41,500.00	15,000.00000	15,000.00	20,000.00000	20,000.00
0050 2548-0000310 MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE	3,828.520 STA	16.00000	61,256.32	24.20000	92,650.18	22.00000	84,227.44
0060 2548-0000320 MILLED CENTERLINE RUMBLE STRIPS, PCC SURFACE	133.070 STA	65.00000	8,649.55	35.00000	4,657.45	87.00000	11,577.09
Section Totals:			$287,867.60		$356,969.31		$392,808.60
Contract Item Totals			**$287,867.60**		**$356,969.31**		**$392,808.60**

Call Order: 201 **Contract ID:** 00-000T-451 **Primary County:** STATEWIDE

Letting Date: July 21, 2026

Contract Time Totals			
Contract Grand Totals	**$287,867.60**	**$356,969.31**	**392,808.60**

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 202
Letting Date: July 21, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 09/21/26 35 Working Days

Contract ID: 40-0355-139
Awarded Vendor: DIAMOND SURFACE, INC.

Primary County: HAMILTON
DBE Goal: 0.0%

Project Information:

Project: IMX-035-5(139)134--02-40
County: HAMILTON
Route: I-35
Location: 1 mi N of IA 175 to 1 mi N of Co Rd D41 (NB)

WorkType: PAVEMENT PLANING/GROOVING
Prj Awd Amt: $796,307.05

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 202
Letting Date: July 21, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 09/21/26 35 Working Days

Contract ID: 40-0355-139
Awarded Vendor: DIAMOND SURFACE, INC.

Primary County: HAMILTON
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	DI060	DIAMOND SURFACE, INC.	$796,307.05	100.00%
2	WE462	WEST FORK LLC	$994,092.81	124.84%
3	SA250	EMERY SAPP & SONS, INC.	$1,534,974.43	192.76%

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 202 **Contract ID:** 40-0355-139 **Primary County:** HAMILTON

Letting Date: July 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DIAMOND SURFACE, INC. Unit Price	(1) DIAMOND SURFACE, INC. Ext Amount	(2) WEST FORK LLC Unit Price	(2) WEST FORK LLC Ext Amount	(3) EMERY SAPP & SONS, INC. Unit Price	(3) EMERY SAPP & SONS, INC. Ext Amount
SECTION: 0001 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2308-1000000	3,697.000 GAL	6.90000	25,509.30	10.00000	36,970.00	20.00000	73,940.00
ASPHALT EMULSION FOR FOG SEAL (SHOULDERS)							
0020 2527-9263209	733.840 STA	25.88000	18,991.78	24.65000	18,089.16	65.00000	47,699.60
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED							
0030 2527-9263216	813.830 STA	99.75000	81,179.54	95.00000	77,313.85	136.00000	110,680.88
PAINTED PAVEMENT MARKINGS, MULTI-COMPONENT LIQUID							
0040 2527-9270112	825.300 STA	23.10000	19,064.43	22.00000	18,156.60	36.00000	29,710.80
GROOVES CUT FOR PAVEMENT MARKINGS							
0050 2528-8445110	(1) LS	57,687.50000	57,687.50	62,650.00000	62,650.00	120,000.00000	120,000.00
TRAFFIC CONTROL							
0060 2532-5200001	85,325.000 SY	3.46000	295,224.50	3.43000	292,664.75	4.00000	341,300.00
PAVEMENT SURFACE REPAIR (GRINDING LIMESTONE)							
0070 2533-4980005	(1) LS	47,005.00000	47,005.00	103,350.00000	103,350.00	175,000.00000	175,000.00
MOBILIZATION							

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 202 **Contract ID:** 40-0355-139 **Primary County:** HAMILTON

Letting Date: July 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DIAMOND SURFACE, INC. Unit Price	(1) DIAMOND SURFACE, INC. Ext Amount	(2) WEST FORK LLC Unit Price	(2) WEST FORK LLC Ext Amount	(3) EMERY SAPP & SONS, INC. Unit Price	(3) EMERY SAPP & SONS, INC. Ext Amount
SECTION: 0001 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2542-1006001	6.060 MILE	15,885.00000	96,263.10	30,130.00000	182,587.80	59,000.00000	357,540.00
CRACK AND JOINT CLEANING AND FILLING (PCC PAVEMENT)							
0090 2542-1007000	1,796.900 LB	1.00000	1,796.90	1.00000	1,796.90	1.00000	1,796.90
SEALER MATERIAL (PCC PAVEMENT)							
0100 2557-0000100	85,325.000 SY	1.80000	153,585.00	2.35000	200,513.75	3.25000	277,306.25
LONGITUDINAL GROOVING IN CONCRETE, PAVEMENT							
Section Totals:			$796,307.05		$994,092.81		$1,534,974.43
Contract Item Totals			**$796,307.05**		**$994,092.81**		**$1,534,974.43**
Contract Time Totals							
Contract Grand Totals			**$796,307.05**		**$994,092.81**		**1,534,974.43**

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 203
Letting Date: July 21, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 10/05/26 20 Working Days

Contract ID: 71-0593-707
Awarded Vendor: MIDWEST COATINGS COMPANY, INC.

Primary County: OBRIEN
DBE Goal: 0.0%

Project Information:

Project:	MP-059-3(707)194--76-71	**WorkType:**	HMA CRACK FILLING
County:	OBRIEN	**Prj Awd Amt:**	$204,073.73
Route:	U.S. 59		
Location:	W Jct US 18 to Minnesota State Line		

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 203
Letting Date: July 21, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 10/05/26 20 Working Days

Contract ID: 71-0593-707
Awarded Vendor: MIDWEST COATINGS COMPANY, INC.

Primary County: OBRIEN
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MI295	MIDWEST COATINGS COMPANY, INC.	$204,073.73	100.00%
2	BE100	BECK EXCAVATING, INC.	$227,489.30	111.47%
3	AS215	ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.	$251,595.00	123.29%
4	FA041	FAHRNER ASPHALT SEALERS, LLC	$597,446.61	292.76%

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 203 **Contract ID:** 71-0593-707 **Primary County:** OBRIEN

Letting Date: July 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MIDWEST COATINGS COMPANY, INC. Unit Price	(1) Ext Amount	(2) BECK EXCAVATING, INC. Unit Price	(2) Ext Amount	(3) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP. Unit Price	(3) Ext Amount
SECTION: 0001 Roadway Items					Cat Alt Set:	Cat Alt Member:	
0010 2528-8445110 TRAFFIC CONTROL	(1) LS	2,347.14000	2,347.14	2,800.00000	2,800.00	15,000.00000	15,000.00
0020 2528-8445113 FLAGGERS	30.000 EACH	630.00000	18,900.00	630.00000	18,900.00	630.00000	18,900.00
0030 2528-8445115 PILOT CARS	15.000 EACH	945.00000	14,175.00	945.00000	14,175.00	945.00000	14,175.00
0040 2533-4980005 MOBILIZATION	(1) LS	8,500.00000	8,500.00	7,900.00000	7,900.00	30,000.00000	30,000.00
0050 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	21.690 MILE	4,845.66000	105,102.37	6,100.00000	132,309.00	5,000.00000	108,450.00
0060 2544-1003000 FILLER MATERIAL (MAINTENANCE)	13,014.000 GAL	4.23000	55,049.22	3.95000	51,405.30	5.00000	65,070.00
Section Totals:			$204,073.73		$227,489.30		$251,595.00
Contract Item Totals			**$204,073.73**		**$227,489.30**		**$251,595.00**

Call Order: 203 **Contract ID:** 71-0593-707 **Primary County:** OBRIEN

Letting Date: July 21, 2026

Contract Time Totals			
Contract Grand Totals	**$204,073.73**	**$227,489.30**	**251,595.00**

( ) indicates item is bid as Lump Sum

Call Order: 203 **Contract ID:** 71-0593-707 **Primary County:** OBRIEN

Letting Date: July 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) FAHRNER ASPHALT SEALERS, LLC Unit Price	(4) FAHRNER ASPHALT SEALERS, LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2528-8445110	(1) LS	28,500.00000	28,500.00				
TRAFFIC CONTROL							
0020 2528-8445113	30.000 EACH	630.00000	18,900.00				
FLAGGERS							
0030 2528-8445115	15.000 EACH	945.00000	14,175.00				
PILOT CARS							
0040 2533-4980005	(1) LS	100,000.00000	100,000.00				
MOBILIZATION							
0050 2544-1001100	21.690 MILE	17,695.51000	383,815.61				
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)							
0060 2544-1003000	13,014.000 GAL	4.00000	52,056.00				
FILLER MATERIAL (MAINTENANCE)							
Section Totals:			$597,446.61				
Contract Item Totals			**$597,446.61**				
Contract Time Totals							

Call Order: 203 **Contract ID:** 71-0593-707 **Primary County:** OBRIEN

Letting Date: July 21, 2026

Contract Grand Totals	**$597,446.61**	

( ) indicates item is bid as Lump Sum

IOWA DOT

07/23/2026 8:38 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 204
Letting Date: July 21, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 10/05/26 20 Working Days

Contract ID: 97-0313-713
Awarded Vendor: MIDWEST COATINGS COMPANY, INC.

Primary County: IDA, WOODBURY
DBE Goal: 0.0%

Project Information:

Project:	MP-175-3(706)54--76-47	**WorkType:**	HMA CRACK FILLING
County:	IDA	**Prj Awd Amt:**	$62,868.68
Route:	IOWA 175		
Location:	E Jct US 59 to Sac Co Line		

Project:	MP-031-3(713)0--76-97	**WorkType:**	HMA CRACK FILLING
County:	WOODBURY	**Prj Awd Amt:**	$138,121.91
Route:	IOWA 31		
Location:	IA 141 to Aspen St in Correctionville		

Project:	MP-059-3(713)140--76-47	**WorkType:**	HMA CRACK FILLING
County:	IDA	**Prj Awd Amt:**	$92,606.08
Route:	U.S. 59		
Location:	W Jct US 20 to Cherokee Co Line		

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 204
Letting Date: July 21, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 10/05/26 20 Working Days

Contract ID: 97-0313-713
Awarded Vendor: MIDWEST COATINGS COMPANY, INC.

Primary County: IDA, WOODBURY
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MI295	MIDWEST COATINGS COMPANY, INC.	$293,596.66	100.00%
2	AS215	ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.	$295,819.50	100.76%
3	DE300	DENCO HIGHWAY CONSTRUCTION CORP.	$358,845.69	122.22%
4	FA041	FAHRNER ASPHALT SEALERS, LLC	$863,802.03	294.21%

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 204 **Contract ID:** 97-0313-713 **Primary County:** IDA, WOODBURY

Letting Date: July 21, 2026

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units	(1) MIDWEST COATINGS COMPANY, INC. Unit Price	(1) Ext Amount	(2) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP. Unit Price	(2) Ext Amount	(3) DENCO HIGHWAY CONSTRUCTION CORP. Unit Price	(3) Ext Amount
SECTION: 0001 Roadway Items - MP-059-3(713)140--76-47						**Cat Alt Set:**	**Cat Alt Member:**	
0010 2528-8445110 TRAFFIC CONTROL		(1) LS	4,500.00000	4,500.00	12,000.00000	12,000.00	5,575.00000	5,575.00
0020 2528-8445113 FLAGGERS		26.000 EACH	630.00000	16,380.00	630.00000	16,380.00	630.00000	16,380.00
0030 2528-8445115 PILOT CARS		10.000 EACH	945.00000	9,450.00	945.00000	9,450.00	945.00000	9,450.00
0040 2533-4980005 MOBILIZATION		(1) LS	4,145.80000	4,145.80	10,000.00000	10,000.00	3,000.00000	3,000.00
0050 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)		7.410 MILE	4,509.10000	33,412.43	3,500.00000	25,935.00	8,311.84000	61,590.73
0060 2544-1001200 CLEANING AND FILLING CRACKS (SHOULDER MAINTENANCE)		4.550 MILE	2,254.55000	10,258.20	1,750.00000	7,962.50	950.00000	4,322.50
0070 2544-1003000 FILLER MATERIAL (MAINTENANCE)		3,588.000 GAL	4.03000	14,459.64	4.00000	14,352.00	3.52000	12,629.76

Call Order: 204 **Contract ID:** 97-0313-713 **Primary County:** IDA, WOODBURY

Letting Date: July 21, 2026

Line No / Item Number Item Description		(1) MIDWEST COATINGS COMPANY, INC.		(2) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.		(3) DENCO HIGHWAY CONSTRUCTION CORP.	
Alt Set / Alt Member	**Quantity and Units**	**Unit Price**	**Ext Amount**	**Unit Price**	**Ext Amount**	**Unit Price**	**Ext Amount**
Section Totals:			$92,606.07		$96,079.50		$112,947.99

Call Order: 204 **Contract ID:** 97-0313-713 **Primary County:** IDA, WOODBURY

Letting Date: July 21, 2026

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units	(1) MIDWEST COATINGS COMPANY, INC. Unit Price	(1) Ext Amount	(2) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP. Unit Price	(2) Ext Amount	(3) DENCO HIGHWAY CONSTRUCTION CORP. Unit Price	(3) Ext Amount
SECTION: 0002 Roadway Items - MP-175-3(706)54--76-47						**Cat Alt Set:**	**Cat Alt Member:**	
0080 2528-8445110 TRAFFIC CONTROL		(1) LS	4,500.00000	4,500.00	3,000.00000	3,000.00	1,000.00000	1,000.00
0090 2528-8445113 FLAGGERS		12.000 EACH	630.00000	7,560.00	630.00000	7,560.00	630.00000	7,560.00
0100 2528-8445115 PILOT CARS		6.000 EACH	945.00000	5,670.00	945.00000	5,670.00	945.00000	5,670.00
0110 2533-4980005 MOBILIZATION		(1) LS	4,145.80000	4,145.80	10,000.00000	10,000.00	3,000.00000	3,000.00
0120 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)		6.270 MILE	5,328.94000	33,412.45	3,500.00000	21,945.00	5,922.22000	37,132.32
0130 2544-1003000 FILLER MATERIAL (MAINTENANCE)		1,881.000 GAL	4.03000	7,580.43	4.00000	7,524.00	3.52000	6,621.12
Section Totals:				$62,868.68		$55,699.00		$60,983.44

Call Order: 204 **Contract ID:** 97-0313-713 **Primary County:** IDA, WOODBURY

Letting Date: July 21, 2026

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units	(1) MIDWEST COATINGS COMPANY, INC. Unit Price	(1) Ext Amount	(2) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP. Unit Price	(2) Ext Amount	(3) DENCO HIGHWAY CONSTRUCTION CORP. Unit Price	(3) Ext Amount
SECTION: 0003 Roadway Items - MP-031-3(713)0--76-97						**Cat Alt Set:**	**Cat Alt Member:**	
0140 2528-8445110 TRAFFIC CONTROL		(1) LS	4,500.00000	4,500.00	8,000.00000	8,000.00	3,200.00000	3,200.00
0150 2528-8445113 FLAGGERS		30.000 EACH	630.00000	18,900.00	630.00000	18,900.00	630.00000	18,900.00
0160 2528-8445115 PILOT CARS		15.000 EACH	945.00000	14,175.00	945.00000	14,175.00	945.00000	14,175.00
0170 2533-4980005 MOBILIZATION		(1) LS	11,055.46000	11,055.46	10,000.00000	10,000.00	3,100.00000	3,100.00
0180 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)		19.780 MILE	3,315.34000	65,577.43	3,500.00000	69,230.00	6,301.90000	124,651.58
0190 2544-1003000 FILLER MATERIAL (MAINTENANCE)		5,934.000 GAL	4.03000	23,914.02	4.00000	23,736.00	3.52000	20,887.68
Section Totals:				$138,121.91		$144,041.00		$184,914.26
Contract Item Totals				**$293,596.66**		**$295,819.50**		**$358,845.69**

Call Order: 204 **Contract ID:** 97-0313-713 **Primary County:** IDA, WOODBURY

Letting Date: July 21, 2026

Contract Time Totals			
Contract Grand Totals	**$293,596.66**	**$295,819.50**	**358,845.69**

( ) indicates item is bid as Lump Sum

Call Order: 204 **Contract ID:** 97-0313-713 **Primary County:** IDA, WOODBURY

Letting Date: July 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) FAHRNER ASPHALT SEALERS, LLC Unit Price	(4) FAHRNER ASPHALT SEALERS, LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - MP-059-3(713)140--76-47					**Cat Alt Set:**		**Cat Alt Member:**
0010 2528-8445110	(1) LS	20,000.00000	20,000.00				
TRAFFIC CONTROL							
0020 2528-8445113	26.000 EACH	630.00000	16,380.00				
FLAGGERS							
0030 2528-8445115	10.000 EACH	945.00000	9,450.00				
PILOT CARS							
0040 2533-4980005	(1) LS	50,000.00000	50,000.00				
MOBILIZATION							
0050 2544-1001100	7.410 MILE	14,103.00000	104,503.23				
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)							
0060 2544-1001200	4.550 MILE	14,103.00000	64,168.65				
CLEANING AND FILLING CRACKS (SHOULDER MAINTENANCE)							
0070 2544-1003000	3,588.000 GAL	4.00000	14,352.00				
FILLER MATERIAL (MAINTENANCE)							
Section Totals:			$278,853.88				

Call Order: 204 **Contract ID:** 97-0313-713 **Primary County:** IDA, WOODBURY

Letting Date: July 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) FAHRNER ASPHALT SEALERS, LLC Unit Price	(4) FAHRNER ASPHALT SEALERS, LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items - MP-175-3(706)54--76-47					**Cat Alt Set:**		**Cat Alt Member:**
0080 2528-8445110	(1) LS	20,000.00000	20,000.00				
TRAFFIC CONTROL							
0090 2528-8445113	12.000 EACH	630.00000	7,560.00				
FLAGGERS							
0100 2528-8445115	6.000 EACH	945.00000	5,670.00				
PILOT CARS							
0110 2533-4980005	(1) LS	50,000.00000	50,000.00				
MOBILIZATION							
0120 2544-1001100	6.270 MILE	14,103.00000	88,425.81				
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)							
0130 2544-1003000	1,881.000 GAL	4.00000	7,524.00				
FILLER MATERIAL (MAINTENANCE)							
Section Totals:			$179,179.81				

Call Order: 204 **Contract ID:** 97-0313-713 **Primary County:** IDA, WOODBURY

Letting Date: July 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) FAHRNER ASPHALT SEALERS, LLC Unit Price	(4) FAHRNER ASPHALT SEALERS, LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Roadway Items - MP-031-3(713)0--76-97					**Cat Alt Set:**		**Cat Alt Member:**
0140 2528-8445110	(1) LS	20,000.00000	20,000.00				
TRAFFIC CONTROL							
0150 2528-8445113	30.000 EACH	630.00000	18,900.00				
FLAGGERS							
0160 2528-8445115	15.000 EACH	945.00000	14,175.00				
PILOT CARS							
0170 2533-4980005	(1) LS	50,000.00000	50,000.00				
MOBILIZATION							
0180 2544-1001100	19.780 MILE	14,103.00000	278,957.34				
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)							
0190 2544-1003000	5,934.000 GAL	4.00000	23,736.00				
FILLER MATERIAL (MAINTENANCE)							
Section Totals:			$405,768.34				
Contract Item Totals			**$863,802.03**				
Contract Time Totals							

Call Order: 204 **Contract ID:** 97-0313-713 **Primary County:** IDA, WOODBURY

Letting Date: July 21, 2026

Contract Grand Totals	**$863,802.03**	

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 301
Letting Date: July 21, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 09/21/26 35 Working Days

Contract ID: 23-0309-218
Awarded Vendor: STEVENS EROSION CONTROL, INC.

Primary County: CLINTON
DBE Goal: 0.0%

Project Information:

Project:	NHSN-030-9(218)--2R-23	**WorkType:**	FENCING
County:	CLINTON	**Prj Awd Amt:**	$346,284.09
Route:	U.S. 30		
Location:	Wapsipinicon River 1.5 mi E of Co Rd Y4E		

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 301
Letting Date: July 21, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 09/21/26 35 Working Days

Contract ID: 23-0309-218
Awarded Vendor: STEVENS EROSION CONTROL, INC.

Primary County: CLINTON
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	ST525	STEVENS EROSION CONTROL, INC.	$346,284.09	100.00%
2	K.084	K&M ENTERPRISE LLC	$755,633.00	218.21%

IOWA DOT

07/23/2026 8:38 AM

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301 **Contract ID:** 23-0309-218 **Primary County:** CLINTON

Letting Date: July 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) STEVENS EROSION CONTROL, INC. Unit Price	(1) STEVENS EROSION CONTROL, INC. Ext Amount	(2) K&M ENTERPRISE LLC Unit Price	(2) K&M ENTERPRISE LLC Ext Amount	Unit Price	Ext Amount
SECTION: 0001 FENCING ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2519-3280000	7,517.000 LF	4.77000	35,856.09	4.00000	30,068.00		
FENCE, FIELD							
0020 2519-3300400	62.000 EACH	197.00000	12,214.00	250.00000	15,500.00		
FIELD FENCE BRACE PANELS							
0030 2519-3610000	7,517.000 LF	37.00000	278,129.00	70.00000	526,190.00		
SMALL ANIMAL BARRIER							
0040 2519-3750018	1.000 EACH	700.00000	700.00	25,000.00000	25,000.00		
GATE, FIELD FENCE, 18 FT.							
0050 2528-8445110	(1) LS	3,000.00000	3,000.00	10,000.00000	10,000.00		
TRAFFIC CONTROL							
0060 2533-4980005	(1) LS	10,000.00000	10,000.00	25,000.00000	25,000.00		
MOBILIZATION							
0070 2599-9999005	2.000 EACH	2,500.00000	5,000.00	10,000.00000	20,000.00		
('EACH' ITEM) SMALL ANIMAL BARRIER FOR GATED ENTRANCE							

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301 **Contract ID:** 23-0309-218 **Primary County:** CLINTON

Letting Date: July 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) STEVENS EROSION CONTROL, INC. Unit Price	(1) STEVENS EROSION CONTROL, INC. Ext Amount	(2) K&M ENTERPRISE LLC Unit Price	(2) K&M ENTERPRISE LLC Ext Amount	Unit Price	Ext Amount
SECTION: 0001 FENCING ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2602-0000071	13,850.000 LF	0.10000	1,385.00	7.50000	103,875.00		
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS							
Section Totals:			$346,284.09		$755,633.00		
Contract Item Totals			**$346,284.09**		**$755,633.00**		
Contract Time Totals							
Contract Grand Totals			**$346,284.09**		**$755,633.00**		

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 303
Letting Date: July 21, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 09/21/26 30 Working Days

Contract ID: 54-0928-044
Awarded Vendor: PROGRESSIVE STRUCTURES, LLC

Primary County: KEOKUK
DBE Goal: 0.0%

Project Information:

Project: NHSN-092-8(044)--2R-54
County: KEOKUK
Route: IOWA 92
Location: 0.9 mi and 1.0 mi E of IA 21

WorkType: PIPE CULVERTS
Prj Awd Amt: $458,163.13

Call Order: 303
Letting Date: July 21, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 09/21/26 30 Working Days

Contract ID: 54-0928-044

Primary County: KEOKUK
DBE Goal: 0.0%

Awarded Vendor: PROGRESSIVE STRUCTURES, LLC

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	PR268	PROGRESSIVE STRUCTURES, LLC	$458,163.13	100.00%
2	DE157	DELONG CONSTRUCTION, INC.	$472,275.18	103.08%
3	RE300	REILLY CONSTRUCTION CO., INC.	$488,708.36	106.67%
4	PE320	PETERSON CONTRACTORS INC.	$520,810.29	113.67%
5	T.033	TK CONCRETE, INC.	$537,559.06	117.33%
6	BO330	BOOMERANG CORP.	$637,594.04	139.16%
7	SE031	SEATON CONSTRUCTION, INC.	$678,686.67	148.13%

Call Order: 303
Letting Date: July 21, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 09/21/26 30 Working Days

Contract ID: 54-0928-044
Awarded Vendor: PROGRESSIVE STRUCTURES, LLC

Primary County: KEOKUK
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid

Tabulation of Construction and Material Bids

Call Order: 303 **Contract ID:** 54-0928-044 **Primary County:** KEOKUK

Letting Date: July 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PROGRESSIVE STRUCTURES, LLC Unit Price	(1) PROGRESSIVE STRUCTURES, LLC Ext Amount	(2) DELONG CONSTRUCTION, INC. Unit Price	(2) DELONG CONSTRUCTION, INC. Ext Amount	(3) REILLY CONSTRUCTION CO., INC. Unit Price	(3) REILLY CONSTRUCTION CO., INC. Ext Amount
SECTION: 0001 Roadway Items					Cat Alt Set:	Cat Alt Member:	
0010 2101-0850001	0.200 ACRE	18,000.00000	3,600.00	29,750.00000	5,950.00	20,000.00000	4,000.00
CLEARING AND GRUBBING							
0020 2102-2710070	411.000 CY	11.00000	4,521.00	26.00000	10,686.00	13.00000	5,343.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW							
0030 2104-2710020	60.000 CY	6.00000	360.00	44.00000	2,640.00	13.00000	780.00
EXCAVATION, CLASS 10, CHANNEL							
0040 2105-8425015	143.000 CY	7.50000	1,072.50	22.00000	3,146.00	13.00000	1,859.00
TOPSOIL, STRIP, SALVAGE AND SPREAD							
0050 2107-0875100	6,253.100 CY	1.50000	9,379.65	2.90000	18,133.99	1.00000	6,253.10
COMPACTION WITH MOISTURE CONTROL							
0060 2115-0100000	277.400 CY	75.00000	20,805.00	83.00000	23,024.20	90.00000	24,966.00
MODIFIED SUBBASE							
0070 2121-7425010	220.640 TON	56.00000	12,355.84	44.90000	9,906.74	45.00000	9,928.80
GRANULAR SHOULDERS, TYPE A							

Call Order: 303 **Contract ID:** 54-0928-044 **Primary County:** KEOKUK

Letting Date: July 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PROGRESSIVE STRUCTURES, LLC Unit Price	(1) PROGRESSIVE STRUCTURES, LLC Ext Amount	(2) DELONG CONSTRUCTION, INC. Unit Price	(2) DELONG CONSTRUCTION, INC. Ext Amount	(3) REILLY CONSTRUCTION CO., INC. Unit Price	(3) REILLY CONSTRUCTION CO., INC. Ext Amount
SECTION: 0001 Roadway Items					Cat Alt Set:	Cat Alt Member:	
0080 2122-5190009	175.200 SY	100.00000	17,520.00	98.00000	17,169.60	100.00000	17,520.00
PAVED SHOULDER, P.C. CONCRETE, 9 IN.							
0090 2123-7450000	3.940 STA	500.00000	1,970.00	880.00000	3,467.20	250.00000	985.00
SHOULDER CONSTRUCTION, EARTH							
0100 2301-1033090	525.400 SY	115.00000	60,421.00	113.00000	59,370.20	115.00000	60,421.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.							
0110 2401-6745650	(1) LS	9,600.00000	9,600.00	22,750.00000	22,750.00	15,000.00000	15,000.00
REMOVAL OF EXISTING STRUCTURES							
0120 2402-0425040	836.200 CY	65.00000	54,353.00	57.50000	48,081.50	60.00000	50,172.00
FLOODED BACKFILL							
0130 2402-2720100	6,253.100 CY	4.00000	25,012.40	8.30000	51,900.73	13.00000	81,290.30
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT							
0140 2416-0100048	6.000 EACH	2,700.00000	16,200.00	2,850.00000	17,100.00	2,500.00000	15,000.00
APRONS, CONCRETE, 48 IN. DIA.							

Call Order: 303 **Contract ID:** 54-0928-044 **Primary County:** KEOKUK

Letting Date: July 21, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) PROGRESSIVE STRUCTURES, LLC Unit Price	 Ext Amount	(2) DELONG CONSTRUCTION, INC. Unit Price	 Ext Amount	(3) REILLY CONSTRUCTION CO., INC. Unit Price	 Ext Amount
SECTION: 0001 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0150 2416-1180048 CULVERT, CONCRETE ROADWAY PIPE, 48 IN. DIA.	172.000 LF	235.00000	40,420.00	194.00000	33,368.00	190.00000	32,680.00
0160 2416-1240048 CULVERT, 3000D CONCRETE ROADWAY PIPE, 48 IN. DIA.	392.000 LF	250.00000	98,000.00	205.00000	80,360.00	205.00000	80,360.00
0170 2507-6800061 REVETMENT, CLASS E	89.548 TON	80.00000	7,163.84	67.00000	5,999.72	70.00000	6,268.36
0180 2510-6745850 REMOVAL OF PAVEMENT	700.400 SY	21.00000	14,708.40	12.00000	8,404.80	12.00000	8,404.80
0190 2519-4200010 REMOVAL AND REINSTALLATION OF FENCE, BARBED WIRE	160.000 LF	48.00000	7,680.00	30.00000	4,800.00	25.00000	4,000.00
0200 2520-0005010 POP-UP NETWORK DEVICE	1.000 EACH	5,000.00000	5,000.00	10,000.00000	10,000.00	1,500.00000	1,500.00
0210 2526-8285040 CONSTRUCTION SURVEY, LOCATION SURVEY	(1) LS	7,200.00000	7,200.00	6,800.00000	6,800.00	17,000.00000	17,000.00

Call Order: 303 **Contract ID:** 54-0928-044 **Primary County:** KEOKUK

Letting Date: July 21, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) PROGRESSIVE STRUCTURES, LLC Unit Price	 Ext Amount	(2) DELONG CONSTRUCTION, INC. Unit Price	 Ext Amount	(3) REILLY CONSTRUCTION CO., INC. Unit Price	 Ext Amount
SECTION: 0001 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0220 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	4.430 STA	350.00000	1,550.50	350.00000	1,550.50	400.00000	1,772.00
0230 2528-2518000 SAFETY CLOSURE	2.000 EACH	100.00000	200.00	100.00000	200.00	150.00000	300.00
0240 2528-8445110 TRAFFIC CONTROL	(1) LS	7,200.00000	7,200.00	7,200.00000	7,200.00	8,500.00000	8,500.00
0250 2533-4980005 MOBILIZATION	(1) LS	22,000.00000	22,000.00	13,000.00000	13,000.00	25,000.00000	25,000.00
0260 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	45.000 SQ	20.00000	900.00	25.00000	1,125.00	25.00000	1,125.00
0270 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	1,380.000 LF	6.00000	8,280.00	4.15000	5,727.00	5.00000	6,900.00
0280 2602-0000351 REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	1,380.000 LF	0.50000	690.00	0.30000	414.00	1.00000	1,380.00

Call Order: 303 **Contract ID:** 54-0928-044 **Primary County:** KEOKUK

Letting Date: July 21, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) PROGRESSIVE STRUCTURES, LLC Unit Price	 Ext Amount	(2) DELONG CONSTRUCTION, INC. Unit Price	 Ext Amount	(3) REILLY CONSTRUCTION CO., INC. Unit Price	 Ext Amount
Section Totals:			$458,163.13		$472,275.18		$488,708.36
Contract Item Totals			**$458,163.13**		**$472,275.18**		**$488,708.36**
Contract Time Totals							
Contract Grand Totals			**$458,163.13**		**$472,275.18**		**488,708.36**

( ) indicates item is bid as Lump Sum

Call Order: 303 **Contract ID:** 54-0928-044 **Primary County:** KEOKUK

Letting Date: July 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) PETERSON CONTRACTORS INC. Unit Price	(4) PETERSON CONTRACTORS INC. Ext Amount	(5) TK CONCRETE, INC. Unit Price	(5) TK CONCRETE, INC. Ext Amount	(6) BOOMERANG CORP. Unit Price	(6) BOOMERANG CORP. Ext Amount
SECTION: 0001 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2101-0850001 CLEARING AND GRUBBING	0.200 ACRE	15,000.00000	3,000.00	12,500.00000	2,500.00	36,000.00000	7,200.00
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	411.000 CY	10.00000	4,110.00	15.00000	6,165.00	40.00000	16,440.00
0030 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	60.000 CY	10.00000	600.00	20.00000	1,200.00	60.00000	3,600.00
0040 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	143.000 CY	15.00000	2,145.00	15.00000	2,145.00	5.00000	715.00
0050 2107-0875100 COMPACTION WITH MOISTURE CONTROL	6,253.100 CY	2.00000	12,506.20	0.50000	3,126.55	7.00000	43,771.70
0060 2115-0100000 MODIFIED SUBBASE	277.400 CY	72.00000	19,972.80	70.00000	19,418.00	34.00000	9,431.60
0070 2121-7425010 GRANULAR SHOULDERS, TYPE A	220.640 TON	40.00000	8,825.60	37.50000	8,274.00	32.00000	7,060.48

Call Order: 303 **Contract ID:** 54-0928-044 **Primary County:** KEOKUK

Letting Date: July 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) PETERSON CONTRACTORS INC. Unit Price	(4) PETERSON CONTRACTORS INC. Ext Amount	(5) TK CONCRETE, INC. Unit Price	(5) TK CONCRETE, INC. Ext Amount	(6) BOOMERANG CORP. Unit Price	(6) BOOMERANG CORP. Ext Amount
SECTION: 0001 Roadway Items					Cat Alt Set:	Cat Alt Member:	
0080 2122-5190009	175.200 SY	98.00000	17,169.60	90.00000	15,768.00	80.00000	14,016.00
PAVED SHOULDER, P.C. CONCRETE, 9 IN.							
0090 2123-7450000	3.940 STA	200.00000	788.00	500.00000	1,970.00	400.00000	1,576.00
SHOULDER CONSTRUCTION, EARTH							
0100 2301-1033090	525.400 SY	113.00000	59,370.20	105.00000	55,167.00	100.00000	52,540.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.							
0110 2401-6745650	(1) LS	40,000.00000	40,000.00	15,000.00000	15,000.00	12,000.00000	12,000.00
REMOVAL OF EXISTING STRUCTURES							
0120 2402-0425040	836.200 CY	62.00000	51,844.40	38.00000	31,775.60	42.00000	35,120.40
FLOODED BACKFILL							
0130 2402-2720100	6,253.100 CY	8.00000	50,024.80	12.00000	75,037.20	20.00000	125,062.00
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT							
0140 2416-0100048	6.000 EACH	4,569.50000	27,417.00	6,250.00000	37,500.00	3,800.00000	22,800.00
APRONS, CONCRETE, 48 IN. DIA.							

Call Order: 303 **Contract ID:** 54-0928-044 **Primary County:** KEOKUK

Letting Date: July 21, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) PETERSON CONTRACTORS INC. Unit Price	 Ext Amount	(5) TK CONCRETE, INC. Unit Price	 Ext Amount	(6) BOOMERANG CORP. Unit Price	 Ext Amount
SECTION: 0001 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0150 2416-1180048 CULVERT, CONCRETE ROADWAY PIPE, 48 IN. DIA.	172.000 LF	208.00000	35,776.00	270.00000	46,440.00	250.00000	43,000.00
0160 2416-1240048 CULVERT, 3000D CONCRETE ROADWAY PIPE, 48 IN. DIA.	392.000 LF	236.00000	92,512.00	290.00000	113,680.00	260.00000	101,920.00
0170 2507-6800061 REVETMENT, CLASS E	89.548 TON	81.00000	7,253.39	82.50000	7,387.71	70.00000	6,268.36
0180 2510-6745850 REMOVAL OF PAVEMENT	700.400 SY	15.00000	10,506.00	12.50000	8,755.00	10.00000	7,004.00
0190 2519-4200010 REMOVAL AND REINSTALLATION OF FENCE, BARBED WIRE	160.000 LF	47.33000	7,572.80	50.00000	8,000.00	30.00000	4,800.00
0200 2520-0005010 POP-UP NETWORK DEVICE	1.000 EACH	5,000.00000	5,000.00	8,500.00000	8,500.00	1,200.00000	1,200.00
0210 2526-8285040 CONSTRUCTION SURVEY, LOCATION SURVEY	(1) LS	7,200.00000	7,200.00	9,500.00000	9,500.00	5,000.00000	5,000.00

Call Order: 303 **Contract ID:** 54-0928-044 **Primary County:** KEOKUK

Letting Date: July 21, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) PETERSON CONTRACTORS INC. Unit Price	 Ext Amount	(5) TK CONCRETE, INC. Unit Price	 Ext Amount	(6) BOOMERANG CORP. Unit Price	 Ext Amount
SECTION: 0001 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0220 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	4.430 STA	350.00000	1,550.50	500.00000	2,215.00	350.00000	1,550.50
0230 2528-2518000 SAFETY CLOSURE	2.000 EACH	100.00000	200.00	250.00000	500.00	100.00000	200.00
0240 2528-8445110 TRAFFIC CONTROL	(1) LS	11,200.00000	11,200.00	9,525.00000	9,525.00	7,200.00000	7,200.00
0250 2533-4980005 MOBILIZATION	(1) LS	37,000.00000	37,000.00	40,000.00000	40,000.00	94,000.00000	94,000.00
0260 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	45.000 SQ	25.00000	1,125.00	40.00000	1,800.00	50.00000	2,250.00
0270 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	1,380.000 LF	4.15000	5,727.00	4.00000	5,520.00	8.00000	11,040.00
0280 2602-0000351 REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	1,380.000 LF	0.30000	414.00	0.50000	690.00	0.60000	828.00

Call Order: 303 **Contract ID:** 54-0928-044 **Primary County:** KEOKUK

Letting Date: July 21, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) PETERSON CONTRACTORS INC.		(5) TK CONCRETE, INC.		(6) BOOMERANG CORP.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$520,810.29		$537,559.06		$637,594.04
Contract Item Totals			**$520,810.29**		**$537,559.06**		**$637,594.04**
Contract Time Totals							
Contract Grand Totals			**$520,810.29**		**$537,559.06**		**637,594.04**

( ) indicates item is bid as Lump Sum

Call Order: 303 **Contract ID:** 54-0928-044 **Primary County:** KEOKUK

Letting Date: July 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(7) SEATON CONSTRUCTION, INC. Unit Price	(7) SEATON CONSTRUCTION, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2101-0850001 CLEARING AND GRUBBING	0.200 ACRE	15,000.00000	3,000.00				
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	411.000 CY	20.00000	8,220.00				
0030 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	60.000 CY	25.00000	1,500.00				
0040 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	143.000 CY	25.00000	3,575.00				
0050 2107-0875100 COMPACTION WITH MOISTURE CONTROL	6,253.100 CY	1.50000	9,379.65				
0060 2115-0100000 MODIFIED SUBBASE	277.400 CY	65.00000	18,031.00				
0070 2121-7425010 GRANULAR SHOULDERS, TYPE A	220.640 TON	35.00000	7,722.40				

Call Order: 303 **Contract ID:** 54-0928-044 **Primary County:** KEOKUK

Letting Date: July 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(7) SEATON CONSTRUCTION, INC. Unit Price	(7) SEATON CONSTRUCTION, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2122-5190009	175.200 SY	150.00000	26,280.00				
PAVED SHOULDER, P.C. CONCRETE, 9 IN.							
0090 2123-7450000	3.940 STA	1,500.00000	5,910.00				
SHOULDER CONSTRUCTION, EARTH							
0100 2301-1033090	525.400 SY	150.00000	78,810.00				
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.							
0110 2401-6745650	(1) LS	40,000.00000	40,000.00				
REMOVAL OF EXISTING STRUCTURES							
0120 2402-0425040	836.200 CY	75.00000	62,715.00				
FLOODED BACKFILL							
0130 2402-2720100	6,253.100 CY	20.00000	125,062.00				
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT							
0140 2416-0100048	6.000 EACH	4,500.00000	27,000.00				
APRONS, CONCRETE, 48 IN. DIA.							

Call Order: 303 **Contract ID:** 54-0928-044 **Primary County:** KEOKUK

Letting Date: July 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(7) SEATON CONSTRUCTION, INC. Unit Price	(7) SEATON CONSTRUCTION, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0150 2416-1180048	172.000 LF	250.00000	43,000.00				
CULVERT, CONCRETE ROADWAY PIPE, 48 IN. DIA.							
0160 2416-1240048	392.000 LF	285.00000	111,720.00				
CULVERT, 3000D CONCRETE ROADWAY PIPE, 48 IN. DIA.							
0170 2507-6800061	89.548 TON	65.00000	5,820.62				
REVETMENT, CLASS E							
0180 2510-6745850	700.400 SY	15.00000	10,506.00				
REMOVAL OF PAVEMENT							
0190 2519-4200010	160.000 LF	25.00000	4,000.00				
REMOVAL AND REINSTALLATION OF FENCE, BARBED WIRE							
0200 2520-0005010	1.000 EACH	6,500.00000	6,500.00				
POP-UP NETWORK DEVICE							
0210 2526-8285040	(1) LS	20,000.00000	20,000.00				
CONSTRUCTION SURVEY, LOCATION SURVEY							

Call Order: 303 **Contract ID:** 54-0928-044 **Primary County:** KEOKUK

Letting Date: July 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(7) SEATON CONSTRUCTION, INC. Unit Price	(7) SEATON CONSTRUCTION, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0220 2527-9263209	4.430 STA	500.00000	2,215.00				
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED							
0230 2528-2518000	2.000 EACH	150.00000	300.00				
SAFETY CLOSURE							
0240 2528-8445110	(1) LS	9,000.00000	9,000.00				
TRAFFIC CONTROL							
0250 2533-4980005	(1) LS	39,000.00000	39,000.00				
MOBILIZATION							
0260 2601-2638352	45.000 SQ	10.00000	450.00				
SLOPE PROTECTION, WOOD EXCELSIOR MAT							
0270 2602-0000320	1,380.000 LF	5.50000	7,590.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.							
0280 2602-0000351	1,380.000 LF	1.00000	1,380.00				
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE							

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 303 **Contract ID:** 54-0928-044 **Primary County:** KEOKUK

Letting Date: July 21, 2026

Line No / Item Number Item Description		(7) SEATON CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$678,686.67				
Contract Item Totals			**$678,686.67**				
Contract Time Totals							
Contract Grand Totals			**$678,686.67**				

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 351
Letting Date: July 21, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 05/31/27 105 Working Days

Contract ID: 00-000T-459
Awarded Vendor: ADVANCED TRAFFIC CONTROL, INC.

Primary County: STATEWIDE
DBE Goal: 0.0%

Project Information:

Project: HSIPX-000-T(459)--3L-00
County: STATEWIDE
Route: VARIOUS ROUTES
Location: Various Counties and Routes in District 6

WorkType: PAVEMENT MARKINGS
Prj Awd Amt: $497,712.35

Project: HSIPX-000-T(453)--3L-00
County: STATEWIDE
Route: VARIOUS ROUTES
Location: Various Counties and Routes in District 6

WorkType: MILLED RUMBLE STRIPS
Prj Awd Amt: $238,183.42

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 351
Contract ID: 00-000T-459
Primary County: STATEWIDE
Letting Date: July 21, 2026 10:00 A.M.
DBE Goal: 0.0%
Letting Status: AWARDED
Awarded Vendor: ADVANCED TRAFFIC CONTROL, INC.
Contract Period: Start Date: 05/31/27 105 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	AD172	ADVANCED TRAFFIC CONTROL, INC.	$735,895.77	100.00%
2	IO250	IOWA PLAINS SIGNING, INC.	$875,125.00	118.92%
3	HI064	HIGHWAY SIGNING, INC.	$985,024.90	133.85%
4	QU131	QUALITY STRIPING, INC.	$1,101,281.96	149.65%

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 351 **Contract ID:** 00-000T-459 **Primary County:** STATEWIDE

Letting Date: July 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) ADVANCED TRAFFIC CONTROL, INC. Unit Price	(1) Ext Amount	(2) IOWA PLAINS SIGNING, INC. Unit Price	(2) Ext Amount	(3) HIGHWAY SIGNING, INC. Unit Price	(3) Ext Amount
SECTION: 0001 Roadway Items - HSIPX-000-T(453)--3L-00					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	2.000 EACH	125.00000	250.00	250.00000	500.00	100.00000	200.00
0020 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	5,740.900 STA	16.00000	91,854.40	15.00000	86,113.50	18.00000	103,336.20
0030 2527-9270112 GROOVES CUT FOR PAVEMENT MARKINGS	4,069.710 STA	17.00000	69,185.07	20.00000	81,394.20	25.00000	101,742.75
0040 2527-9270120 GROOVES CUT FOR SYMBOLS AND LEGENDS	2.000 EACH	125.00000	250.00	175.00000	350.00	175.00000	350.00
0050 2528-8445110 TRAFFIC CONTROL	(1) LS	5,000.00000	5,000.00	45,000.00000	45,000.00	15,000.00000	15,000.00
0060 2533-4980005 MOBILIZATION	(1) LS	5,000.00000	5,000.00	10,000.00000	10,000.00	15,000.00000	15,000.00
0070 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	3,973.800 STA	16.50000	65,567.70	16.00000	63,580.80	28.00000	111,266.40

Call Order: 351 **Contract ID:** 00-000T-459 **Primary County:** STATEWIDE

Letting Date: July 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) ADVANCED TRAFFIC CONTROL, INC. Unit Price	(1) Ext Amount	(2) IOWA PLAINS SIGNING, INC. Unit Price	(2) Ext Amount	(3) HIGHWAY SIGNING, INC. Unit Price	(3) Ext Amount
SECTION: 0001 Roadway Items - HSIPX-000-T(453)--3L-00					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2548-0000110	4,305.000 GAL	0.25000	1,076.25	12.50000	53,812.50	6.00000	25,830.00
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)							
Section Totals:			$238,183.42		$340,751.00		$372,725.35

Call Order: 351 **Contract ID:** 00-000T-459 **Primary County:** STATEWIDE

Letting Date: July 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) ADVANCED TRAFFIC CONTROL, INC. Unit Price	(1) Ext Amount	(2) IOWA PLAINS SIGNING, INC. Unit Price	(2) Ext Amount	(3) HIGHWAY SIGNING, INC. Unit Price	(3) Ext Amount
SECTION: 0002 Roadway Items - HSIPX-000-T(459)--3L-00					**Cat Alt Set:**	**Cat Alt Member:**	
0090 2527-9263137	40.000 EACH	125.00000	5,000.00	100.00000	4,000.00	100.00000	4,000.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED							
0100 2527-9263209	12,890.600 STA	16.00000	206,249.60	15.00000	193,359.00	18.00000	232,030.80
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED							
0110 2527-9270112	9,850.750 STA	17.00000	167,462.75	20.00000	197,015.00	25.00000	246,268.75
GROOVES CUT FOR PAVEMENT MARKINGS							
0120 2527-9270120	40.000 EACH	125.00000	5,000.00	175.00000	7,000.00	175.00000	7,000.00
GROOVES CUT FOR SYMBOLS AND LEGENDS							
0130 2528-8445110	(1) LS	5,000.00000	5,000.00	45,000.00000	45,000.00	15,000.00000	15,000.00
TRAFFIC CONTROL							
0140 2528-8445113	100.000 EACH	630.00000	63,000.00	630.00000	63,000.00	630.00000	63,000.00
FLAGGERS							
0150 2533-4980005	(1) LS	16,000.00000	16,000.00	10,000.00000	10,000.00	15,000.00000	15,000.00
MOBILIZATION							

Call Order: 351 **Contract ID:** 00-000T-459 **Primary County:** STATEWIDE

Letting Date: July 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) ADVANCED TRAFFIC CONTROL, INC. Unit Price	(1) Ext Amount	(2) IOWA PLAINS SIGNING, INC. Unit Price	(2) Ext Amount	(3) HIGHWAY SIGNING, INC. Unit Price	(3) Ext Amount
SECTION: 0002 Roadway Items - HSIPX-000-T(459)--3L-00					**Cat Alt Set:**	**Cat Alt Member:**	
0160 2595-0005120	(1) LS	10,000.00000	10,000.00	5,000.00000	5,000.00	10,000.00000	10,000.00
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR CHICAGO, CENTRAL & PACIFIC RR / CEDAR RIVER RR / IOWA NORTHERN RAILWAY							
0170 2595-0005125	(1) LS	10,000.00000	10,000.00	5,000.00000	5,000.00	10,000.00000	10,000.00
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR DAKOTA, MINNESOTA, AND EASTERN RAILROAD CORP. DBA CPKC							
0180 2595-0005135	(1) LS	10,000.00000	10,000.00	5,000.00000	5,000.00	10,000.00000	10,000.00
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR IOWA INTERSTATE RAILROAD LLC							
Section Totals:			$497,712.35		$534,374.00		$612,299.55
Contract Item Totals			**$735,895.77**		**$875,125.00**		**$985,024.90**
Contract Time Totals							
Contract Grand Totals			**$735,895.77**		**$875,125.00**		**985,024.90**

( ) indicates item is bid as Lump Sum

Call Order: 351 **Contract ID:** 00-000T-459 **Primary County:** STATEWIDE

Letting Date: July 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) QUALITY STRIPING, INC. Unit Price	(4) QUALITY STRIPING, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - HSIPX-000-T(453)--3L-00					**Cat Alt Set:**		**Cat Alt Member:**
0010 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	2.000 EACH	150.00000	300.00				
0020 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	5,740.900 STA	19.00000	109,077.10				
0030 2527-9270112 GROOVES CUT FOR PAVEMENT MARKINGS	4,069.710 STA	26.00000	105,812.46				
0040 2527-9270120 GROOVES CUT FOR SYMBOLS AND LEGENDS	2.000 EACH	250.00000	500.00				
0050 2528-8445110 TRAFFIC CONTROL	(1) LS	35,700.00000	35,700.00				
0060 2533-4980005 MOBILIZATION	(1) LS	34,587.00000	34,587.00				
0070 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	3,973.800 STA	16.50000	65,567.70				

Call Order: 351 **Contract ID:** 00-000T-459 **Primary County:** STATEWIDE

Letting Date: July 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) QUALITY STRIPING, INC. Unit Price	(4) QUALITY STRIPING, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - HSIPX-000-T(453)--3L-00					**Cat Alt Set:**		**Cat Alt Member:**
0080 2548-0000110	4,305.000 GAL	12.00000	51,660.00				
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)							
Section Totals:			$403,204.26				

Call Order: 351 **Contract ID:** 00-000T-459 **Primary County:** STATEWIDE

Letting Date: July 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) QUALITY STRIPING, INC. Unit Price	(4) QUALITY STRIPING, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items - HSIPX-000-T(459)--3L-00					**Cat Alt Set:**		**Cat Alt Member:**
0090 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	40.000 EACH	150.00000	6,000.00				
0100 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	12,890.600 STA	19.50000	251,366.70				
0110 2527-9270112 GROOVES CUT FOR PAVEMENT MARKINGS	9,850.750 STA	24.00000	236,418.00				
0120 2527-9270120 GROOVES CUT FOR SYMBOLS AND LEGENDS	40.000 EACH	250.00000	10,000.00				
0130 2528-8445110 TRAFFIC CONTROL	(1) LS	28,813.00000	28,813.00				
0140 2528-8445113 FLAGGERS	100.000 EACH	630.00000	63,000.00				
0150 2533-4980005 MOBILIZATION	(1) LS	42,480.00000	42,480.00				

Call Order: 351 **Contract ID:** 00-000T-459 **Primary County:** STATEWIDE

Letting Date: July 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) QUALITY STRIPING, INC. Unit Price	(4) QUALITY STRIPING, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items - HSIPX-000-T(459)--3L-00					**Cat Alt Set:**	**Cat Alt Member:**	
0160 2595-0005120 RAILROAD PROTECTIVE LIABILITY INSURANCE FOR CHICAGO, CENTRAL & PACIFIC RR / CEDAR RIVER RR / IOWA NORTHERN RAILWAY	(1) LS	20,000.00000	20,000.00				
0170 2595-0005125 RAILROAD PROTECTIVE LIABILITY INSURANCE FOR DAKOTA, MINNESOTA, AND EASTERN RAILROAD CORP. DBA CPKC	(1) LS	20,000.00000	20,000.00				
0180 2595-0005135 RAILROAD PROTECTIVE LIABILITY INSURANCE FOR IOWA INTERSTATE RAILROAD LLC	(1) LS	20,000.00000	20,000.00				
Section Totals:			$698,077.70				
Contract Item Totals			**$1,101,281.96**				
Contract Time Totals							
Contract Grand Totals			**$1,101,281.96**				

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 353
Letting Date: July 21, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Completion Date: 10/01/27

Contract ID: 15-0801-582
Awarded Vendor: WEST CENTRAL CONSTRUCTION, INC.

Primary County: CASS
DBE Goal: 0.0%

Project Information:

Project: IMN-080-1(582)50--0E-15
County: CASS
Route: I-80
Location: Pottawattamie Co to 1 mi W of Jordan Creek Pkwy

WorkType: GUARDRAIL REPAIR
Prj Awd Amt: $205,630.00

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 353
Letting Date: July 21, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Completion Date: 10/01/27

Contract ID: 15-0801-582
Awarded Vendor: WEST CENTRAL CONSTRUCTION, INC.

Primary County: CASS
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	WE455	WEST CENTRAL CONSTRUCTION, INC.	$205,630.00	100.00%
2	GR360	DAVE GRYP CONSTRUCTION, INC.	$216,975.00	105.52%
3	NA162	RMD HOLDINGS, LTD. D/B/A NATIONWIDE CONSTRUCTION GROUP	$225,362.00	109.60%

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 353 **Contract ID:** 15-0801-582 **Primary County:** CASS

Letting Date: July 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WEST CENTRAL CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) DAVE GRYP CONSTRUCTION, INC. Unit Price	(2) Ext Amount	(3) RMD HOLDINGS, LTD. D/B/A NATIONWIDE CONSTRUCTION GROUP Unit Price	(3) Ext Amount
SECTION: 0001 GUARDRAIL REPAIR ITEMS					Cat Alt Set:		Cat Alt Member:
0010 2505-4008300	60.000 LF	25.00000	1,500.00	40.00000	2,400.00	30.00000	1,800.00
STEEL BEAM GUARDRAIL							
0020 2505-4008410	2.000 EACH	2,500.00000	5,000.00	3,500.00000	7,000.00	2,500.00000	5,000.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201							
0030 2505-4021020	2.000 EACH	1,300.00000	2,600.00	2,000.00000	4,000.00	2,500.00000	5,000.00
STEEL BEAM GUARDRAIL END ANCHOR, W-BEAM							
0040 2505-4021720	2.000 EACH	2,500.00000	5,000.00	4,500.00000	9,000.00	4,500.00000	9,000.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205							
0050 2505-4021721	2.000 EACH	2,500.00000	5,000.00	4,500.00000	9,000.00	4,500.00000	9,000.00
STEEL BEAM GUARDRAIL FLARED END TERMINAL, BA-206							
0060 2505-6001010	300.000 EACH	70.00000	21,000.00	50.00000	15,000.00	100.00000	30,000.00
LINE POST, REPAIR							

Call Order: 353 **Contract ID:** 15-0801-582 **Primary County:** CASS

Letting Date: July 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WEST CENTRAL CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) DAVE GRYP CONSTRUCTION, INC. Unit Price	(2) Ext Amount	(3) RMD HOLDINGS, LTD. D/B/A NATIONWIDE CONSTRUCTION GROUP Unit Price	(3) Ext Amount
SECTION: 0001 GUARDRAIL REPAIR ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0070 2505-6001012	375.000 EACH	225.00000	84,375.00	180.00000	67,500.00	205.00000	76,875.00
LINE POST, REPLACE							
0080 2505-6001014	45.000 EACH	125.00000	5,625.00	400.00000	18,000.00	100.00000	4,500.00
LINE POST FOUNDATION, REPLACE							
0090 2505-6001020	10.000 EACH	2,300.00000	23,000.00	2,000.00000	20,000.00	3,500.00000	35,000.00
END ANCHOR, REPAIR							
0100 2505-6001022	3.000 EACH	300.00000	900.00	500.00000	1,500.00	400.00000	1,200.00
END ANCHOR - SPECIAL, REPAIR							
0110 2505-6001024	10.000 EACH	300.00000	3,000.00	500.00000	5,000.00	250.00000	2,500.00
END ANCHOR, RESET							
0120 2505-6001030	5.000 EACH	400.00000	2,000.00	400.00000	2,000.00	350.00000	1,750.00
TURNBUCKLE, REPLACE							
0130 2505-6001040	190.000 LF	2.00000	380.00	1.00000	190.00	1.00000	190.00
HIGH TENSION CABLE GUARDRAIL, REPLACE							

Call Order: 353 **Contract ID:** 15-0801-582 **Primary County:** CASS

Letting Date: July 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WEST CENTRAL CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) DAVE GRYP CONSTRUCTION, INC. Unit Price	(2) Ext Amount	(3) RMD HOLDINGS, LTD. D/B/A NATIONWIDE CONSTRUCTION GROUP Unit Price	(3) Ext Amount
SECTION: 0001 GUARDRAIL REPAIR ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0140 2533-4980020	10.000 EACH	3,000.00000	30,000.00	3,000.00000	30,000.00	3,000.00000	30,000.00
MOBILIZATION, ON-CALL Mobilization for High Tension							
0150 2533-4980020	3.000 EACH	3,000.00000	9,000.00	3,000.00000	9,000.00	3,000.00000	9,000.00
MOBILIZATION, ON-CALL Mobilization for Low Tension							
0160 2599-9999005	3.000 EACH	100.00000	300.00	20.00000	60.00	1.00000	3.00
('EACH' ITEM) Anchor Tab Welding Repair							
0170 2599-9999005	3.000 EACH	1,000.00000	3,000.00	2,000.00000	6,000.00	1,000.00000	3,000.00
('EACH' ITEM) LANE CLOSURE DAY OR NIGHT							
0180 2599-9999005	3.000 EACH	200.00000	600.00	100.00000	300.00	1.00000	3.00
('EACH' ITEM) LINE POST FOUNDATION, CONSTRUCT							
0190 2599-9999005	3.000 EACH	100.00000	300.00	100.00000	300.00	1.00000	3.00
('EACH' ITEM) LINE POST FOUNDATION, REMOVE AND BACKFILL							

Call Order: 353 **Contract ID:** 15-0801-582 **Primary County:** CASS

Letting Date: July 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WEST CENTRAL CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) DAVE GRYP CONSTRUCTION, INC. Unit Price	(2) Ext Amount	(3) RMD HOLDINGS, LTD. D/B/A NATIONWIDE CONSTRUCTION GROUP Unit Price	(3) Ext Amount
SECTION: 0001 GUARDRAIL REPAIR ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0200 2599-9999005	10.000 EACH	30.00000	300.00	50.00000	500.00	30.00000	300.00
('EACH' ITEM) Line Post Repair (Low Tension)							
0210 2599-9999005	10.000 EACH	50.00000	500.00	180.00000	1,800.00	30.00000	300.00
('EACH' ITEM) Line Post Replace (Low Tension)							
0220 2599-9999005	3.000 EACH	300.00000	900.00	1,500.00000	4,500.00	300.00000	900.00
('EACH' ITEM) Repair End Anchor (Low Tension)							
0230 2599-9999005	13.000 EACH	100.00000	1,300.00	300.00000	3,900.00	1.00000	13.00
('EACH' ITEM) Traffic Control							
0240 2599-9999009	25.000 LF	2.00000	50.00	1.00000	25.00	1.00000	25.00
('LINEAR FEET' ITEM) Low Tension Cable Guardrail, Replace							
Section Totals:			$205,630.00		$216,975.00		$225,362.00
Contract Item Totals			**$205,630.00**		**$216,975.00**		**$225,362.00**
Contract Time Totals							
Contract Grand Totals			**$205,630.00**		**$216,975.00**		**225,362.00**

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 354
Letting Date: July 21, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 09/14/26 10 Working Days

Contract ID: 21-0718-065
Awarded Vendor: HIGHWAY SIGNING, INC.

Primary County: CLAY
DBE Goal: 0.0%

Project Information:

Project:	NHSN-071-8(065)--2R-21	**WorkType:**	PAVEMENT MARKINGS
County:	CLAY	**Prj Awd Amt:**	$374,868.70
Route:	U.S. 71		
Location:	18th St SW to 0.1 mi E of the E Jct US 18 in Spencer		

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 354
Letting Date: July 21, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 09/14/26 10 Working Days

Contract ID: 21-0718-065
Awarded Vendor: HIGHWAY SIGNING, INC.

Primary County: CLAY
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	HI064	HIGHWAY SIGNING, INC.	$374,868.70	100.00%
2	QU131	QUALITY STRIPING, INC.	$375,193.75	100.09%
3	SI308	SIR LINES-A-LOT, LLC	$378,652.50	101.01%

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 354 **Contract ID:** 21-0718-065 **Primary County:** CLAY

Letting Date: July 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HIGHWAY SIGNING, INC. Unit Price	(1) HIGHWAY SIGNING, INC. Ext Amount	(2) QUALITY STRIPING, INC. Unit Price	(2) QUALITY STRIPING, INC. Ext Amount	(3) SIR LINES-A-LOT, LLC Unit Price	(3) SIR LINES-A-LOT, LLC Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2527-9263155 PRE-CUT SYMBOLS AND LEGENDS, PREFORMED THERMOPLASTIC MARKING MATERIAL	63.000 EACH	425.00000	26,775.00	350.00000	22,050.00	375.00000	23,625.00
0020 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	255.190 STA	30.00000	7,655.70	40.00000	10,207.60	65.00000	16,587.35
0030 2527-9263225 PERMANENT TAPE MARKINGS, PREFORMED THERMOPLASTIC MARKING MATERIAL	493.400 STA	462.00000	227,950.80	450.00000	222,030.00	400.00000	197,360.00
0040 2527-9270112 GROOVES CUT FOR PAVEMENT MARKINGS	748.590 STA	80.00000	59,887.20	85.00000	63,630.15	85.00000	63,630.15
0050 2527-9270120 GROOVES CUT FOR SYMBOLS AND LEGENDS	63.000 EACH	200.00000	12,600.00	180.00000	11,340.00	150.00000	9,450.00
0060 2528-8445110 TRAFFIC CONTROL	(1) LS	20,000.00000	20,000.00	19,750.00000	19,750.00	38,000.00000	38,000.00
0070 2533-4980005 MOBILIZATION	(1) LS	20,000.00000	20,000.00	26,186.00000	26,186.00	30,000.00000	30,000.00

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 354 **Contract ID:** 21-0718-065 **Primary County:** CLAY

Letting Date: July 21, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) HIGHWAY SIGNING, INC.		(2) QUALITY STRIPING, INC.		(3) SIR LINES-A-LOT, LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$374,868.70		$375,193.75		$378,652.50
Contract Item Totals			**$374,868.70**		**$375,193.75**		**$378,652.50**
Contract Time Totals							
Contract Grand Totals			**$374,868.70**		**$375,193.75**		**378,652.50**

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 355
Letting Date: July 21, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 08/24/26 50 Working Days

Contract ID: 48-0806-552
Awarded Vendor: K & W ELECTRIC, INC.

Primary County: IOWA
DBE Goal: 0.0%

Project Information:

Project:	ITS-080-6(552)219--25-48	**WorkType:**	ITS INFRASTRUCTURE
County:	IOWA	**Prj Awd Amt:**	$124,498.75
Route:	I-80		
Location:	W of IA 149 to E of IA 149 (EB/WB)		

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 355
Letting Date: July 21, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 08/24/26 50 Working Days

Contract ID: 48-0806-552
Awarded Vendor: K & W ELECTRIC, INC.

Primary County: IOWA
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	K.100	K & W ELECTRIC, INC.	$124,498.75	100.00%
2	VA143	VAN MAANEN ELECTRIC, INC.	$152,276.00	122.31%

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 355 **Contract ID:** 48-0806-552 **Primary County:** IOWA

Letting Date: July 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) K & W ELECTRIC, INC. Unit Price	(1) K & W ELECTRIC, INC. Ext Amount	(2) VAN MAANEN ELECTRIC, INC. Unit Price	(2) VAN MAANEN ELECTRIC, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITS ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2518-0000010	(1) LS	5,000.00000	5,000.00	13,465.00000	13,465.00		
ITS CONSTRUCTION SURVEY							
0020 2518-0000100	1.000 EACH	7,500.00000	7,500.00	2,600.00000	2,600.00		
ITS HANDHOLE, 48x30x36							
0030 2518-0000130	1.000 EACH	1,500.00000	1,500.00	200.00000	200.00		
ITS TEST STATION							
0040 2518-0000150	1.000 EACH	350.00000	350.00	94.00000	94.00		
ITS GROUND ROD							
0050 2518-0001200	927.000 LF	24.00000	22,248.00	17.00000	15,759.00		
ITS CONDUIT, HDPE, 2 INCH BORED							
0060 2518-0008048	6,980.000 LF	2.00000	13,960.00	3.00000	20,940.00		
FIBER OPTIC CABLE, 48 SM ARMORED							
0070 2518-0008315	75.000 LF	200.00000	15,000.00	12.00000	900.00		
EXPOSE EXISTING DIRECT BURIED FIBER OPTIC CABLE							

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 355 **Contract ID:** 48-0806-552 **Primary County:** IOWA

Letting Date: July 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) K & W ELECTRIC, INC. Unit Price	(1) K & W ELECTRIC, INC. Ext Amount	(2) VAN MAANEN ELECTRIC, INC. Unit Price	(2) VAN MAANEN ELECTRIC, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITS ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2518-0008400	(1) LS	3,200.00000	3,200.00	2,675.00000	2,675.00		
FIBER OPTIC CABLE ACCEPTANCE TESTING							
0090 2528-8445110	(1) LS	5,000.00000	5,000.00	3,745.00000	3,745.00		
TRAFFIC CONTROL							
0100 2533-4980005	(1) LS	25,000.00000	25,000.00	13,450.00000	13,450.00		
MOBILIZATION							
0110 2599-9999009	4,903.000 LF	5.25000	25,740.75	16.00000	78,448.00		
('LINEAR FEET' ITEM) FIBER OPTIC CABLE, DIRECT BURIED							
Section Totals:			$124,498.75		$152,276.00		
Contract Item Totals			**$124,498.75**		**$152,276.00**		
Contract Time Totals							
Contract Grand Totals			**$124,498.75**		**$152,276.00**		

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 356
Letting Date: July 21, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 04/05/27 30 Working Days

Contract ID: 71-0182-151
Awarded Vendor: K & W ELECTRIC, INC.

Primary County: OBRIEN
DBE Goal: 0.0%

Project Information:

Project:	NHSN-018-2(151)--2R-71	**WorkType:**	LIGHTING
County:	OBRIEN	**Prj Awd Amt:**	$158,060.00
Route:	U.S. 18		
Location:	W Jct US 59 and E Jct US 59		

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 356
Letting Date: July 21, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 04/05/27 30 Working Days

Contract ID: 71-0182-151
Awarded Vendor: K & W ELECTRIC, INC.

Primary County: OBRIEN
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	K.100	K & W ELECTRIC, INC.	$158,060.00	100.00%
2	VO080	VOLTMER, INC.	$158,189.00	100.08%

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 356 **Contract ID:** 71-0182-151 **Primary County:** OBRIEN

Letting Date: July 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) K & W ELECTRIC, INC. Unit Price	(1) K & W ELECTRIC, INC. Ext Amount	(2) VOLTMER, INC. Unit Price	(2) VOLTMER, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Lighting Items					Cat Alt Set:	Cat Alt Member:	
0010 2401-6745356	1.000 EACH	750.00000	750.00	600.00000	600.00		
REMOVAL OF CONCRETE FOOTINGS OF LIGHT POLES							
0020 2401-6745765	1.000 EACH	750.00000	750.00	900.00000	900.00		
REMOVAL OF LIGHT POLES							
0030 2523-0000100	11.000 EACH	6,200.00000	68,200.00	6,142.00000	67,562.00		
LIGHTING POLES							
0040 2523-0000200	1,764.000 LF	26.00000	45,864.00	19.00000	33,516.00		
ELECTRICAL CIRCUITS							
0050 2523-0000310	5.000 EACH	1,300.00000	6,500.00	1,400.00000	7,000.00		
HANDHOLES AND JUNCTION BOXES							
0060 2523-0000400	2.000 EACH	9,000.00000	18,000.00	10,380.00000	20,760.00		
CONTROL CABINET							
0070 2526-8285040	(1) LS	4,000.00000	4,000.00	4,446.00000	4,446.00		
CONSTRUCTION SURVEY, LOCATION SURVEY							

Call Order: 356 **Contract ID:** 71-0182-151 **Primary County:** OBRIEN

Letting Date: July 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) K & W ELECTRIC, INC. Unit Price	(1) K & W ELECTRIC, INC. Ext Amount	(2) VOLTMER, INC. Unit Price	(2) VOLTMER, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Lighting Items					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2526-9000000	1,764.000 LF	1.50000	2,646.00	1.25000	2,205.00		
GEOSPATIAL MAPPING OF SUB-SURFACE AND UNDERGROUND UTILITIES							
0090 2528-8445110	(1) LS	3,600.00000	3,600.00	1,200.00000	1,200.00		
TRAFFIC CONTROL							
0100 2533-4980005	(1) LS	6,000.00000	6,000.00	16,220.00000	16,220.00		
MOBILIZATION							
0110 2599-9999005	1.000 EACH	1,750.00000	1,750.00	3,780.00000	3,780.00		
('EACH' ITEM) Meter Pedestal							
Section Totals:			$158,060.00		$158,189.00		
Contract Item Totals			**$158,060.00**		**$158,189.00**		
Contract Time Totals							
Contract Grand Totals			**$158,060.00**		**$158,189.00**		

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 357
Letting Date: July 21, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Completion Date: 10/01/27

Contract ID: 78-000T-483
Awarded Vendor: WEST CENTRAL CONSTRUCTION, INC.

Primary County: POTTAWATTAMIE
DBE Goal: 0.0%

Project Information:

Project:	IMN-000-T(483)0--0E-78	**WorkType:**	GUARDRAIL REPAIR
County:	POTTAWATTAMIE	**Prj Awd Amt:**	$593,270.00
Route:	VARIOUS ROUTES		
Location:	I-29, I-80, and I-880 in Pottawattamie County		

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 357
Letting Date: July 21, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Completion Date: 10/01/27

Contract ID: 78-000T-483
Awarded Vendor: WEST CENTRAL CONSTRUCTION, INC.

Primary County: POTTAWATTAMIE
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	WE455	WEST CENTRAL CONSTRUCTION, INC.	$593,270.00	100.00%
2	NA162	RMD HOLDINGS, LTD. D/B/A NATIONWIDE CONSTRUCTION GROUP	$614,093.00	103.51%
3	GR360	DAVE GRYP CONSTRUCTION, INC.	$780,970.00	131.64%

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 357 **Contract ID:** 78-000T-483 **Primary County:** POTTAWATTAMIE

Letting Date: July 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WEST CENTRAL CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) RMD HOLDINGS, LTD. D/B/A NATIONWIDE CONSTRUCTION GROUP Unit Price	(2) Ext Amount	(3) DAVE GRYP CONSTRUCTION, INC. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2505-4008300 STEEL BEAM GUARDRAIL	190.000 LF	25.00000	4,750.00	30.00000	5,700.00	45.00000	8,550.00
0020 2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	3.000 EACH	2,500.00000	7,500.00	2,500.00000	7,500.00	4,500.00000	13,500.00
0030 2505-4021020 STEEL BEAM GUARDRAIL END ANCHOR, W-BEAM	3.000 EACH	1,300.00000	3,900.00	2,500.00000	7,500.00	3,000.00000	9,000.00
0040 2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	3.000 EACH	2,500.00000	7,500.00	4,500.00000	13,500.00	5,500.00000	16,500.00
0050 2505-4021721 STEEL BEAM GUARDRAIL FLARED END TERMINAL, BA-206	3.000 EACH	2,500.00000	7,500.00	4,500.00000	13,500.00	5,500.00000	16,500.00
0060 2505-6001010 LINE POST, REPAIR	1,100.000 EACH	70.00000	77,000.00	95.00000	104,500.00	70.00000	77,000.00

Call Order: 357 **Contract ID:** 78-000T-483 **Primary County:** POTTAWATTAMIE

Letting Date: July 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WEST CENTRAL CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) RMD HOLDINGS, LTD. D/B/A NATIONWIDE CONSTRUCTION GROUP Unit Price	(2) Ext Amount	(3) DAVE GRYP CONSTRUCTION, INC. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0070 2505-6001012	1,125.000 EACH	225.00000	253,125.00	210.00000	236,250.00	210.00000	236,250.00
LINE POST, REPLACE							
0080 2505-6001014	125.000 EACH	125.00000	15,625.00	100.00000	12,500.00	400.00000	50,000.00
LINE POST FOUNDATION, REPLACE							
0090 2505-6001020	30.000 EACH	2,300.00000	69,000.00	2,500.00000	75,000.00	3,500.00000	105,000.00
END ANCHOR, REPAIR							
0100 2505-6001022	7.000 EACH	300.00000	2,100.00	400.00000	2,800.00	500.00000	3,500.00
END ANCHOR - SPECIAL, REPAIR							
0110 2505-6001024	30.000 EACH	300.00000	9,000.00	250.00000	7,500.00	2,000.00000	60,000.00
END ANCHOR, RESET							
0120 2505-6001030	15.000 EACH	400.00000	6,000.00	350.00000	5,250.00	500.00000	7,500.00
TURNBUCKLE, REPLACE							
0130 2505-6001040	560.000 LF	2.00000	1,120.00	1.00000	560.00	2.00000	1,120.00
HIGH TENSION CABLE GUARDRAIL, REPLACE							

Call Order: 357 **Contract ID:** 78-000T-483 **Primary County:** POTTAWATTAMIE

Letting Date: July 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WEST CENTRAL CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) RMD HOLDINGS, LTD. D/B/A NATIONWIDE CONSTRUCTION GROUP Unit Price	(2) Ext Amount	(3) DAVE GRYP CONSTRUCTION, INC. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0140 2533-4980020	30.000 EACH	3,000.00000	90,000.00	3,000.00000	90,000.00	3,000.00000	90,000.00
MOBILIZATION, ON-CALL Mobilization for High Tension							
0150 2533-4980020	7.000 EACH	3,000.00000	21,000.00	3,000.00000	21,000.00	3,000.00000	21,000.00
MOBILIZATION, ON-CALL Mobilization for Low Tension							
0160 2599-9999005	7.000 EACH	100.00000	700.00	1.00000	7.00	100.00000	700.00
('EACH' ITEM) Anchor Tab Welding Repair							
0170 2599-9999005	7.000 EACH	1,000.00000	7,000.00	1,000.00000	7,000.00	2,500.00000	17,500.00
('EACH' ITEM) LANE CLOSURE DAY OR NIGHT							
0180 2599-9999005	7.000 EACH	200.00000	1,400.00	1.00000	7.00	200.00000	1,400.00
('EACH' ITEM) LINE POST FOUNDATION, CONSTRUCT							
0190 2599-9999005	7.000 EACH	100.00000	700.00	1.00000	7.00	200.00000	1,400.00
('EACH' ITEM) LINE POST FOUNDATION, REMOVE AND BACKFILL							

Call Order: 357 **Contract ID:** 78-000T-483 **Primary County:** POTTAWATTAMIE

Letting Date: July 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WEST CENTRAL CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) RMD HOLDINGS, LTD. D/B/A NATIONWIDE CONSTRUCTION GROUP Unit Price	(2) Ext Amount	(3) DAVE GRYP CONSTRUCTION, INC. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0200 2599-9999005	30.000 EACH	30.00000	900.00	30.00000	900.00	70.00000	2,100.00
('EACH' ITEM) Line Post Repair (Low Tension)							
0210 2599-9999005	30.000 EACH	50.00000	1,500.00	30.00000	900.00	210.00000	6,300.00
('EACH' ITEM) Line Post Replace (Low Tension)							
0220 2599-9999005	7.000 EACH	300.00000	2,100.00	300.00000	2,100.00	2,500.00000	17,500.00
('EACH' ITEM) Repair End Anchor (Low Tension)							
0230 2599-9999005	37.000 EACH	100.00000	3,700.00	1.00000	37.00	500.00000	18,500.00
('EACH' ITEM) Traffic Control							
0240 2599-9999009	75.000 LF	2.00000	150.00	1.00000	75.00	2.00000	150.00
('LINEAR FEET' ITEM) Low Tension Cable Guardrail, Replace							
Section Totals:			$593,270.00		$614,093.00		$780,970.00
Contract Item Totals			**$593,270.00**		**$614,093.00**		**$780,970.00**
Contract Time Totals							
Contract Grand Totals			**$593,270.00**		**$614,093.00**		**780,970.00**

( ) indicates item is bid as Lump Sum

IOWA DOT

07/23/2026 8:38 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 358
Letting Date: July 21, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 10/05/26 15 Working Days

Contract ID: 97-0201-210

Awarded Vendor: SIR LINES-A-LOT, LLC

Primary County: WOODBURY
DBE Goal: 0.0%

Project Information:

Project:	NHSN-020-1(210)--2R-97	**WorkType:**	PAVEMENT MARKINGS
County:	WOODBURY	**Prj Awd Amt:**	$261,807.45
Route:	U.S. 20		
Location:	Eastland Ave to Fayette Ave		

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 358
Letting Date: July 21, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 10/05/26 15 Working Days

Contract ID: 97-0201-210
Awarded Vendor: SIR LINES-A-LOT, LLC

Primary County: WOODBURY
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	SI308	SIR LINES-A-LOT, LLC	$261,807.45	100.00%
2	QU131	QUALITY STRIPING, INC.	$273,671.44	104.53%
3	HI064	HIGHWAY SIGNING, INC.	$305,368.37	116.64%

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 358 **Contract ID:** 97-0201-210 **Primary County:** WOODBURY

Letting Date: July 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SIR LINES-A-LOT, LLC		(2) QUALITY STRIPING, INC.		(3) HIGHWAY SIGNING, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0010 2527-9263155	42.000 EACH	365.00000	15,330.00	460.00000	19,320.00	425.00000	17,850.00
PRE-CUT SYMBOLS AND LEGENDS, PREFORMED THERMOPLASTIC MARKING MATERIAL							
0020 2527-9263209	350.590 STA	40.00000	14,023.60	36.00000	12,621.24	43.00000	15,075.37
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED							
0030 2527-9263225	317.810 STA	385.00000	122,356.85	480.00000	152,548.80	500.00000	158,905.00
PERMANENT TAPE MARKINGS, PREFORMED THERMOPLASTIC MARKING MATERIAL							
0040 2527-9270112	668.200 STA	85.00000	56,797.00	77.00000	51,451.40	90.00000	60,138.00
GROOVES CUT FOR PAVEMENT MARKINGS							
0050 2527-9270120	42.000 EACH	150.00000	6,300.00	220.00000	9,240.00	200.00000	8,400.00
GROOVES CUT FOR SYMBOLS AND LEGENDS							
0060 2528-8445110	(1) LS	27,000.00000	27,000.00	10,400.00000	10,400.00	25,000.00000	25,000.00
TRAFFIC CONTROL							
0070 2533-4980005	(1) LS	20,000.00000	20,000.00	18,090.00000	18,090.00	20,000.00000	20,000.00
MOBILIZATION							

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 358 **Contract ID:** 97-0201-210 **Primary County:** WOODBURY

Letting Date: July 21, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) SIR LINES-A-LOT, LLC		(2) QUALITY STRIPING, INC.		(3) HIGHWAY SIGNING, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$261,807.45		$273,671.44		$305,368.37
Contract Item Totals			**$261,807.45**		**$273,671.44**		**$305,368.37**
Contract Time Totals							
Contract Grand Totals			**$261,807.45**		**$273,671.44**		**305,368.37**

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 359
Letting Date: July 21, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 10/05/26 20 Working Days

Contract ID: 99-0034-052
Awarded Vendor: K & W ELECTRIC, INC.

Primary County: WRIGHT
DBE Goal: 0.0%

Project Information:

Project:	NHSN-003-4(052)--2R-99	**WorkType:**	LIGHTING
County:	WRIGHT	**Prj Awd Amt:**	$149,985.00
Route:	IOWA 3		
Location:	IA 17 Intersection W of Goldfield and US 69 Intersection E of Clarion		

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 359
Letting Date: July 21, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 10/05/26 20 Working Days

Contract ID: 99-0034-052
Awarded Vendor: K & W ELECTRIC, INC.

Primary County: WRIGHT
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	K.100	K & W ELECTRIC, INC.	$149,985.00	100.00%
2	VO080	VOLTMER, INC.	$152,655.75	101.78%

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 359 **Contract ID:** 99-0034-052 **Primary County:** WRIGHT

Letting Date: July 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) K & W ELECTRIC, INC. Unit Price	(1) K & W ELECTRIC, INC. Ext Amount	(2) VOLTMER, INC. Unit Price	(2) VOLTMER, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Lighting Items					Cat Alt Set:	Cat Alt Member:	
0010 2401-6745359	6.000 EACH	750.00000	4,500.00	600.00000	3,600.00		
REMOVAL OF CONCRETE FOUNDATIONS OF LIGHT POLES							
0020 2401-6745765	5.000 EACH	750.00000	3,750.00	450.00000	2,250.00		
REMOVAL OF LIGHT POLES							
0030 2401-6750001	(1) LS	3,750.00000	3,750.00	4,800.00000	4,800.00		
REMOVALS, AS PER PLAN							
0040 2523-0000100	8.000 EACH	7,000.00000	56,000.00	7,100.00000	56,800.00		
LIGHTING POLES							
0050 2523-0000200	1,241.000 LF	25.00000	31,025.00	25.75000	31,955.75		
ELECTRICAL CIRCUITS							
0060 2523-0000310	3.000 EACH	1,300.00000	3,900.00	1,150.00000	3,450.00		
HANDHOLES AND JUNCTION BOXES							
0070 2523-0000400	2.000 EACH	6,950.00000	13,900.00	12,330.00000	24,660.00		
CONTROL CABINET							
0080 2528-8445110	(1) LS	5,000.00000	5,000.00	1,800.00000	1,800.00		
TRAFFIC CONTROL							

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 359 **Contract ID:** 99-0034-052 **Primary County:** WRIGHT

Letting Date: July 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) K & W ELECTRIC, INC. Unit Price	(1) K & W ELECTRIC, INC. Ext Amount	(2) VOLTMER, INC. Unit Price	(2) VOLTMER, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Lighting Items					**Cat Alt Set:**	**Cat Alt Member:**	
0090 2528-8445113	18.000 EACH	630.00000	11,340.00	630.00000	11,340.00		
FLAGGERS							
0100 2533-4980005	(1) LS	16,820.00000	16,820.00	12,000.00000	12,000.00		
MOBILIZATION							
Section Totals:			$149,985.00		$152,655.75		
Contract Item Totals			**$149,985.00**		**$152,655.75**		
Contract Time Totals							
Contract Grand Totals			**$149,985.00**		**$152,655.75**		

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 401
Letting Date: July 21, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 09/21/26 20 Working Days

Contract ID: 18-0597-059
Awarded Vendor: HEINSOHN DIGGING AND TILING, INC.

Primary County: CHEROKEE
DBE Goal: 0.0%

Project Information:

Project:	NHSN-059-7(059)--2R-18	**WorkType:**	SALVAGE AND REMOVAL
County:	CHEROKEE	**Prj Awd Amt:**	$39,000.00
Route:	U.S. 59		
Location:	Parcel 1, 427 S 2nd St, and Parcel 2, 504 S 2nd St Ste B, Cherokee		

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 401
Letting Date: July 21, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 09/21/26 20 Working Days

Contract ID: 18-0597-059
Awarded Vendor: HEINSOHN DIGGING AND TILING, INC.

Primary County: CHEROKEE
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	HE165	HEINSOHN DIGGING AND TILING, INC.	$39,000.00	100.00%
2	SC190	SCHMILLEN CONSTRUCTION, INC.	$84,500.00	216.67%
3	LI030	LIEBER CONSTRUCTION, INC.	$118,418.18	303.64%
4	NA090	NATIONAL CONCRETE CUTTING, INC.	$125,000.00	320.51%

IOWA DOT

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Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 401 **Contract ID:** 18-0597-059 **Primary County:** CHEROKEE

Letting Date: July 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HEINSOHN DIGGING AND TILING, INC. Unit Price	(1) Ext Amount	(2) SCHMILLEN CONSTRUCTION, INC. Unit Price	(2) Ext Amount	(3) LIEBER CONSTRUCTION, INC. Unit Price	(3) Ext Amount
SECTION: 0001 SALVAGE AND REMOVAL ITEM					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2538-6970000	(1) LS	39,000.00000	39,000.00	84,500.00000	84,500.00	118,418.18000	118,418.18
SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 1 AND 2							
Section Totals:			$39,000.00		$84,500.00		$118,418.18
Contract Item Totals			**$39,000.00**		**$84,500.00**		**$118,418.18**
Contract Time Totals							
Contract Grand Totals			**$39,000.00**		**$84,500.00**		**118,418.18**

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 401 **Contract ID:** 18-0597-059 **Primary County:** CHEROKEE

Letting Date: July 21, 2026

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units	(4) NATIONAL CONCRETE CUTTING, INC. Unit Price	(4) NATIONAL CONCRETE CUTTING, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 SALVAGE AND REMOVAL ITEM						**Cat Alt Set:**		**Cat Alt Member:**
0010 2538-6970000		(1) LS	125,000.00000	125,000.00				
SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 1 AND 2								
Section Totals:				$125,000.00				
Contract Item Totals				**$125,000.00**				
Contract Time Totals								
Contract Grand Totals				**$125,000.00**				

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 402
Contract ID: 97-0121-078
Primary County: WOODBURY
Letting Date: July 21, 2026 10:00 A.M.
DBE Goal: 0.0%
Letting Status: AWARDED
Awarded Vendor: TRIPLE D CONTRACTING, INC.
Contract Period: Start Date: 09/21/26 25 Working Days

Project Information:

Project:	NHSN-012-1(078)--2R-97	**WorkType:**	SALVAGE AND REMOVAL
County:	WOODBURY	**Prj Awd Amt:**	$63,623.00
Route:	IOWA 12		
Location:	Parcel 4, 2825 Gordon Dr and Parcel 42, 2812 Correctionville Rd, Sioux City		

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 402
Letting Date: July 21, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 09/21/26 25 Working Days

Contract ID: 97-0121-078
Awarded Vendor: TRIPLE D CONTRACTING, INC.

Primary County: WOODBURY
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	TR445	TRIPLE D CONTRACTING, INC.	$63,623.00	100.00%
2	NA090	NATIONAL CONCRETE CUTTING, INC.	$72,500.00	113.95%
3	LI030	LIEBER CONSTRUCTION, INC.	$79,721.26	125.30%
4	PE320	PETERSON CONTRACTORS INC.	$97,050.00	152.54%

IOWA DOT

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Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 402 **Contract ID:** 97-0121-078 **Primary County:** WOODBURY

Letting Date: July 21, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) TRIPLE D CONTRACTING, INC. Unit Price	 Ext Amount	(2) NATIONAL CONCRETE CUTTING, INC. Unit Price	 Ext Amount	(3) LIEBER CONSTRUCTION, INC. Unit Price	 Ext Amount
SECTION: 0001 SALVAGE AND REMOVAL ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2538-6970000 SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 4	(1) LS	43,157.00000	43,157.00	27,500.00000	27,500.00	44,678.00000	44,678.00
0020 2538-6970000 SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 42	(1) LS	20,466.00000	20,466.00	45,000.00000	45,000.00	35,043.26000	35,043.26
Section Totals:			$63,623.00		$72,500.00		$79,721.26
Contract Item Totals			**$63,623.00**		**$72,500.00**		**$79,721.26**
Contract Time Totals							
Contract Grand Totals			**$63,623.00**		**$72,500.00**		**79,721.26**

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 402 **Contract ID:** 97-0121-078 **Primary County:** WOODBURY

Letting Date: July 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) PETERSON CONTRACTORS INC. Unit Price	(4) PETERSON CONTRACTORS INC. 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	59,700.00000	59,700.00				
SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 4							
0020 2538-6970000	(1) LS	37,350.00000	37,350.00				
SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 42							
Section Totals:			$97,050.00				
Contract Item Totals			**$97,050.00**				
Contract Time Totals							
Contract Grand Totals			**$97,050.00**				

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 601
Contract ID: 77-0801-515
Primary County: POLK
Letting Date: July 21, 2026 10:00 A.M.
DBE Goal: 0.0%
Letting Status: AWARDED
Awarded Vendor: AMERICAN INDUSTRIAL COATINGS INC.
Contract Period: Start Date: 08/31/26 20 Working Days

Project Information:

Project:	MBIN-080-1(515)123--0M-77	**WorkType:**	BRIDGE PAINTING
County:	POLK	**Prj Awd Amt:**	$390,000.00
Route:	I-80		
Location:	EB I-80 over I-35 at W I-35/80/235 Interchange		

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 601
Letting Date: July 21, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 08/31/26 20 Working Days

Contract ID: 77-0801-515
Awarded Vendor: AMERICAN INDUSTRIAL COATINGS INC.

Primary County: POLK
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	AM132	AMERICAN INDUSTRIAL COATINGS INC.	$390,000.00	100.00%
2	SO159	SOUTHERN COATINGS OF TARPON SPRINGS, LLC	$448,500.00	115.00%
3	OM007	OMEGA COATINGS & CONSTRUCTION, LLC	$464,300.00	119.05%
4	ST310	STEEL CITY CONTRACTORS, LLC	$505,000.00	129.49%
5	AD157	ADVANCED PAINTING & CONTRACTING, LLC	$798,500.00	204.74%

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 601 **Contract ID:** 77-0801-515 **Primary County:** POLK

Letting Date: July 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) AMERICAN INDUSTRIAL COATINGS INC. Unit Price	(1) Ext Amount	(2) SOUTHERN COATINGS OF TARPON SPRINGS, LLC Unit Price	(2) Ext Amount	(3) OMEGA COATINGS & CONSTRUCTION, LLC Unit Price	(3) Ext Amount
SECTION: 0001 BRIDGE PAINTING ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2508-0804000	(1) LS	10,000.00000	10,000.00	5,000.00000	5,000.00	100,000.00000	100,000.00
BRIDGE CLEANING FOR PAINTING							
0020 2508-0805000	(1) LS	100,000.00000	100,000.00	318,500.00000	318,500.00	225,000.00000	225,000.00
BLAST CLEANING OF STRUCTURAL STEEL							
0030 2508-0970000	(1) LS	150,000.00000	150,000.00	13,000.00000	13,000.00	40,000.00000	40,000.00
CONTAINMENT							
0040 2508-0990000	(1) LS	10,000.00000	10,000.00	4,000.00000	4,000.00	100.00000	100.00
PAINT WASTE TRANSPORT AND DISPOSAL							
0050 2508-0991000	(1) LS	50,000.00000	50,000.00	70,000.00000	70,000.00	50,000.00000	50,000.00
PAINTING OF STRUCTURAL STEEL							
0060 2533-4980005	(1) LS	50,000.00000	50,000.00	30,000.00000	30,000.00	35,000.00000	35,000.00
MOBILIZATION							
Section Totals:			$370,000.00		$440,500.00		$450,100.00

Call Order: 601 **Contract ID:** 77-0801-515 **Primary County:** POLK

Letting Date: July 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) AMERICAN INDUSTRIAL COATINGS INC. Unit Price	(1) Ext Amount	(2) SOUTHERN COATINGS OF TARPON SPRINGS, LLC Unit Price	(2) Ext Amount	(3) OMEGA COATINGS & CONSTRUCTION, LLC Unit Price	(3) Ext Amount
SECTION: 0002 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0070 2528-2518000	1.000 EACH	1,000.00000	1,000.00	3,000.00000	3,000.00	200.00000	200.00
SAFETY CLOSURE							
0080 2528-8445110	(1) LS	15,000.00000	15,000.00	3,000.00000	3,000.00	10,000.00000	10,000.00
TRAFFIC CONTROL							
0090 2528-9290050	20.000 CDAY	200.00000	4,000.00	100.00000	2,000.00	200.00000	4,000.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)							
Section Totals:			$20,000.00		$8,000.00		$14,200.00
Contract Item Totals			**$390,000.00**		**$448,500.00**		**$464,300.00**
Contract Time Totals							
Contract Grand Totals			**$390,000.00**		**$448,500.00**		**464,300.00**

( ) indicates item is bid as Lump Sum

Call Order: 601 **Contract ID:** 77-0801-515 **Primary County:** POLK

Letting Date: July 21, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) STEEL CITY CONTRACTORS, LLC Unit Price	 Ext Amount	(5) ADVANCED PAINTING & CONTRACTING, LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0001 BRIDGE PAINTING ITEMS					**Cat Alt Set:**		**Cat Alt Member:**
0010 2508-0804000 BRIDGE CLEANING FOR PAINTING	(1) LS	15,000.00000	15,000.00	25,000.00000	25,000.00		
0020 2508-0805000 BLAST CLEANING OF STRUCTURAL STEEL	(1) LS	180,000.00000	180,000.00	240,000.00000	240,000.00		
0030 2508-0970000 CONTAINMENT	(1) LS	60,000.00000	60,000.00	200,000.00000	200,000.00		
0040 2508-0990000 PAINT WASTE TRANSPORT AND DISPOSAL	(1) LS	5,000.00000	5,000.00	30,000.00000	30,000.00		
0050 2508-0991000 PAINTING OF STRUCTURAL STEEL	(1) LS	55,000.00000	55,000.00	140,000.00000	140,000.00		
0060 2533-4980005 MOBILIZATION	(1) LS	35,000.00000	35,000.00	75,000.00000	75,000.00		
Section Totals:			$350,000.00		$710,000.00		

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 601 **Contract ID:** 77-0801-515 **Primary County:** POLK

Letting Date: July 21, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) STEEL CITY CONTRACTORS, LLC		(5) ADVANCED PAINTING & CONTRACTING, LLC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0070 2528-2518000	1.000 EACH	5,000.00000	5,000.00	500.00000	500.00		
SAFETY CLOSURE							
0080 2528-8445110	(1) LS	30,000.00000	30,000.00	85,000.00000	85,000.00		
TRAFFIC CONTROL							
0090 2528-9290050	20.000 CDAY	6,000.00000	120,000.00	150.00000	3,000.00		
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)							
Section Totals:			$155,000.00		$88,500.00		
Contract Item Totals			**$505,000.00**		**$798,500.00**		
Contract Time Totals							
Contract Grand Totals			**$505,000.00**		**$798,500.00**		

( ) indicates item is bid as Lump Sum