



08/26/2026 4:52 PM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 001	Contract ID: 00-000T-460	Primary County: STATEWIDE
Letting Date: July 21, 2026 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: LOUIS-COMPANY, LLC.	
Contract Period: Start Date: 08/24/26 40 Working Days		

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	



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Contracts and Specifications Bureau

Project(s) and Vendor Ranking

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Call Order: 001
Letting Date: July 21, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
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%

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%

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Tabulation of Construction and Material Bids

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Call Order: 001

Contract ID: 00-000T-460

Primary County: STATEWIDE

Letting Date: July 21, 2026

Line No / Item Number Item Description				(1) LOUIS-COMPANY, LLC.		(2) FAHRNER ASPHALT SEALERS, LLC		(3) HAWKEYE PAVING CORP.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
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	

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Primary County: STATEWIDE

Letting Date: July 21, 2026

Line No / Item Number Item Description				(1) LOUIS-COMPANY, LLC.		(2) FAHRNER ASPHALT SEALERS, LLC		(3) HAWKEYE PAVING CORP.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
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	

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Call Order: 001

Contract ID: 00-000T-460

Primary County: STATEWIDE

Letting Date: July 21, 2026

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

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Call Order: 001

Contract ID: 00-000T-460

Primary County: STATEWIDE

Letting Date: July 21, 2026

Line No / Item Number Item Description				(1) LOUIS-COMPANY, LLC.		(2) FAHRNER ASPHALT SEALERS, LLC		(3) HAWKEYE PAVING CORP.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
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	

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Call Order: 001

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Primary County: STATEWIDE

Letting Date: July 21, 2026

Line No / Item Number Item Description				(1) LOUIS-COMPANY, LLC.		(2) FAHRNER ASPHALT SEALERS, LLC		(3) HAWKEYE PAVING CORP.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
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	

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Call Order: 001

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Primary County: STATEWIDE

Letting Date: July 21, 2026

Line No / Item Number Item Description				(1) LOUIS-COMPANY, LLC.		(2) FAHRNER ASPHALT SEALERS, LLC		(3) HAWKEYE PAVING CORP.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
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	

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

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Primary County: STATEWIDE

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Line No / Item Number Item Description				(1) LOUIS-COMPANY, LLC.		(2) FAHRNER ASPHALT SEALERS, LLC		(3) HAWKEYE PAVING CORP.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
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	

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Call Order: 001

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Primary County: STATEWIDE

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Line No / Item Number Item Description				(1) LOUIS-COMPANY, LLC.		(2) FAHRNER ASPHALT SEALERS, LLC		(3) HAWKEYE PAVING CORP.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
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									



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Tabulation of Construction and Material Bids

Call Order: 001

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Primary County: STATEWIDE

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Contract Grand Totals

\$410,564.67

\$410,879.05

550,483.90

() indicates item is bid as Lump Sum

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Primary County: STATEWIDE

Letting Date: July 21, 2026

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

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Primary County: STATEWIDE

Line No / Item Number Item Description				(4) MCGILL EQUIPMENT COMPANY D/B/A MCGILL RESTORATION, INC.		(5) MYERS & SONS CONSTRUCTION LLC			
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	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			

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Line No / Item Number Item Description				(4) MCGILL EQUIPMENT COMPANY D/B/A MCGILL RESTORATION, INC.		(5) MYERS & SONS CONSTRUCTION LLC			
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003		DESIGN NO. 0427-CERRO GORDO 150'-0 x 44'-0 PRETENSIONED				Cat Alt Set:		Cat Alt Member:	
PRESTRESSED CONCRETE BEAM BRIDGE									
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			

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Line No / Item Number Item Description				(4) MCGILL EQUIPMENT COMPANY D/B/A MCGILL RESTORATION, INC.		(5) MYERS & SONS CONSTRUCTION LLC			
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	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			

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Line No / Item Number Item Description				(4) MCGILL EQUIPMENT COMPANY D/B/A MCGILL RESTORATION, INC.		(5) MYERS & SONS CONSTRUCTION LLC			
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	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			

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Line No / Item Number Item Description				(4) MCGILL EQUIPMENT COMPANY D/B/A MCGILL RESTORATION, INC.		(5) MYERS & SONS CONSTRUCTION LLC			
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	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			

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 001

Contract ID: 00-000T-460

Primary County: STATEWIDE

Letting Date: July 21, 2026

Line No / Item Number Item Description				(4) MCGILL EQUIPMENT COMPANY D/B/A MCGILL RESTORATION, INC.		(5) MYERS & SONS CONSTRUCTION LLC			
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	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			

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 001

Contract ID: 00-000T-460

Primary County: STATEWIDE

Letting Date: July 21, 2026

Line No / Item Number Item Description				(4) MCGILL EQUIPMENT COMPANY D/B/A MCGILL RESTORATION, INC.		(5) MYERS & SONS CONSTRUCTION LLC			
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	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			

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 19 of 20

Call Order: 001

Contract ID: 00-000T-460

Primary County: STATEWIDE

Letting Date: July 21, 2026

Line No / Item Number Item Description				(4) MCGILL EQUIPMENT COMPANY D/B/A MCGILL RESTORATION, INC.		(5) MYERS & SONS CONSTRUCTION LLC			
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	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			



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

Contract Time Totals

Contract Grand Totals

\$595,000.00

\$696,398.98

() indicates item is bid as Lump Sum



08/26/2026 4:52 PM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 002	Contract ID: 00-000T-461	Primary County: STATEWIDE
Letting Date: July 21, 2026 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: LOUIS-COMPANY, LLC.	
Contract Period: Start Date: 08/24/26 40 Working Days		

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	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 002**Contract ID: 00-000T-461****Primary County: STATEWIDE****Letting Date:** July 21, 2026 10:00 A.M.**DBE Goal: 0.0%****Letting Status:** SIGNED CONTRACT**Awarded Vendor:** LOUIS-COMPANY, LLC.**Contract Period:** Start Date: 08/24/26 40 Working Days

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%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 1 of 19

Call Order: 002

Contract ID: 00-000T-461

Primary County: STATEWIDE

Letting Date: July 21, 2026

Line No / Item Number Item Description				(1) LOUIS-COMPANY, LLC.		(2) FAHRNER ASPHALT SEALERS, LLC		(3) MCGILL EQUIPMENT COMPANY D/B/A MCGILL RESTORATION, INC.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		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

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 002

Contract ID: 00-000T-461

Primary County: STATEWIDE

Letting Date: July 21, 2026

Line No / Item Number Item Description		(1) LOUIS-COMPANY, LLC.		(2) FAHRNER ASPHALT SEALERS, LLC		(3) MCGILL EQUIPMENT COMPANY D/B/A MCGILL RESTORATION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 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	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 3 of 19

Call Order: 002

Contract ID: 00-000T-461

Primary County: STATEWIDE

Letting Date: July 21, 2026

Line No / Item Number Item Description		(1) LOUIS-COMPANY, LLC.		(2) FAHRNER ASPHALT SEALERS, LLC		(3) MCGILL EQUIPMENT COMPANY D/B/A MCGILL RESTORATION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 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	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 4 of 19

Call Order: 002

Contract ID: 00-000T-461

Primary County: STATEWIDE

Letting Date: July 21, 2026

Line No / Item Number Item Description		(1) LOUIS-COMPANY, LLC.		(2) FAHRNER ASPHALT SEALERS, LLC		(3) MCGILL EQUIPMENT COMPANY D/B/A MCGILL RESTORATION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 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	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 5 of 19

Call Order: 002

Contract ID: 00-000T-461

Primary County: STATEWIDE

Letting Date: July 21, 2026

Line No / Item Number Item Description		(1) LOUIS-COMPANY, LLC.		(2) FAHRNER ASPHALT SEALERS, LLC		(3) MCGILL EQUIPMENT COMPANY D/B/A MCGILL RESTORATION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 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	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 002

Contract ID: 00-000T-461

Primary County: STATEWIDE

Letting Date: July 21, 2026

Line No / Item Number Item Description		(1) LOUIS-COMPANY, LLC.		(2) FAHRNER ASPHALT SEALERS, LLC		(3) MCGILL EQUIPMENT COMPANY D/B/A MCGILL RESTORATION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 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	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 002

Contract ID: 00-000T-461

Primary County: STATEWIDE

Letting Date: July 21, 2026

Line No / Item Number Item Description		(1) LOUIS-COMPANY, LLC.		(2) FAHRNER ASPHALT SEALERS, LLC		(3) MCGILL EQUIPMENT COMPANY D/B/A MCGILL RESTORATION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 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	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 002

Contract ID: 00-000T-461

Primary County: STATEWIDE

Letting Date: July 21, 2026

Line No / Item Number Item Description		(1) LOUIS-COMPANY, LLC.		(2) FAHRNER ASPHALT SEALERS, LLC		(3) MCGILL EQUIPMENT COMPANY D/B/A MCGILL RESTORATION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 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	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 002

Contract ID: 00-000T-461

Primary County: STATEWIDE

Letting Date: July 21, 2026

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



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Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 002

Contract ID: 00-000T-461

Primary County: STATEWIDE

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() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 002

Contract ID: 00-000T-461

Primary County: STATEWIDE

Letting Date: July 21, 2026

Line No / Item Number Item Description				(4) HAWKEYE PAVING CORP.		(5) MYERS & SONS CONSTRUCTION LLC			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
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			

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 002

Contract ID: 00-000T-461

Primary County: STATEWIDE

Letting Date: July 21, 2026

Line No / Item Number Item Description				(4) HAWKEYE PAVING CORP.		(5) MYERS & SONS CONSTRUCTION LLC			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0002		DESIGN NO. 0227-MONONA 299'-0 x 44'-0 PRETENSIONED PRESTRESSED				Cat Alt Set:		Cat Alt Member:	
CONCRETE BEAM BRIDGE									
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			

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 002

Contract ID: 00-000T-461

Primary County: STATEWIDE

Letting Date: July 21, 2026

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

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 002

Contract ID: 00-000T-461

Primary County: STATEWIDE

Letting Date: July 21, 2026

Line No / Item Number Item Description				(4) HAWKEYE PAVING CORP.		(5) MYERS & SONS CONSTRUCTION LLC			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0004 DESIGN NO. 0627-POTTAWATTAMIE 1419'-0 X VARIES CONTINUOUS						Cat Alt Set:		Cat Alt Member:	
WELDED GIRDER BRIDGE									
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			

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 002

Contract ID: 00-000T-461

Primary County: STATEWIDE

Letting Date: July 21, 2026

Line No / Item Number Item Description				(4) HAWKEYE PAVING CORP.		(5) MYERS & SONS CONSTRUCTION LLC			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0005		DESIGN NO. 0427-FREMONT 327'-0 x 40'-0 CONTINUOUS CONCRETE SLAB				Cat Alt Set:		Cat Alt Member:	
BRIDGE									
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			

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 002

Contract ID: 00-000T-461

Primary County: STATEWIDE

Letting Date: July 21, 2026

Line No / Item Number Item Description				(4) HAWKEYE PAVING CORP.		(5) MYERS & SONS CONSTRUCTION LLC			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0006		DESIGN NO. 0527-FREMONT 327'-0 x 40'-0 CONTINUOUS CONCRETE SLAB		Cat Alt Set:		Cat Alt Member:			
BRIDGE									
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			

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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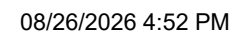
Call Order: 002

Contract ID: 00-000T-461

Primary County: STATEWIDE

Letting Date: July 21, 2026

Line No / Item Number Item Description				(4) HAWKEYE PAVING CORP.		(5) MYERS & SONS CONSTRUCTION LLC			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0007		DESIGN NO. 0627-FREMONT 209'-0 x 40'-0 CONTINUOUS CONCRETE SLAB		Cat Alt Set:		Cat Alt Member:			
BRIDGE									
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			



Tabulation of Construction and Material Bids

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Contract ID: 00-000T-461

Primary County: STATEWIDE

Line No / Item Number	Item Description	Unit	Quantity	Unit Price	Amount
1	...	...	...	...	...
2	...	...	...	...	...
3	...	...	...	...	...
4	...	...	...	...	...
5	...	...	...	...	...
6	...	...	...	...	...
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10	...	...	...	...	...
11	...	...	...	...	...
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13	...	...	...	...	...
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18	...	...	...	...	...
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21	...	...	...	...	...
22	...	...	...	...	...
23	...	...	...	...	...
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85	...	...	...	...	...
86	...	...	...	...	...
87	...	...	...	...	...
88	...	...	...	...	...
89	...	...	...	...	...
90	...	...	...		

(4) HAWKEYE PAVING CORP.

**(5) MYERS & SONS
CONSTRUCTION LLC**

Alt Set / Alt Member

Quantity and Units

Unit Price

Ext Amount

Unit Price

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	(1)	LS
MOBILIZATION			

5,000.00000	5,000.00
-------------	----------

8,344.16000	8,344.16
-------------	----------

0300	2599-9999006	99.000	GAL
('GALLONS' ITEM) FURNISH HMWM BRIDGE DECK TREATMENT MATERIAL			

80.00000	7,920.00
----------	----------

137.33000	13,595.67
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0310	2599-9999014	8,393.000	SF
('SQUARE FEET' ITEM) BRIDGE DECK SEALING, HMWM			

2.80000	23,500.40
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3.93000	32,984.49
---------	-----------

0320	2599-9999014	1,650.000	SF
('SQUARE FEET' ITEM) BRIDGE RAIL SEALING			

3.50000	5,775.00
---------	----------

3.88000	6,402.00
---------	----------

Section Totals:

\$42,195.40

\$61,326.32

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 002

Contract ID: 00-000T-461

Primary County: STATEWIDE

Letting Date: July 21, 2026

Line No / Item Number Item Description				(4) HAWKEYE PAVING CORP.		(5) MYERS & SONS CONSTRUCTION LLC			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
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



08/26/2026 4:52 PM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 003	Contract ID: 00-000T-462	Primary County: STATEWIDE
Letting Date: July 21, 2026 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: LOUIS-COMPANY, LLC.	
Contract Period: Start Date: 09/07/26 30 Working Days		

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	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

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

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 1 of 16

Call Order: 003

Contract ID: 00-000T-462

Primary County: STATEWIDE

Letting Date: July 21, 2026

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

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 2 of 16

Call Order: 003

Contract ID: 00-000T-462

Primary County: STATEWIDE

Letting Date: July 21, 2026

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

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 003

Contract ID: 00-000T-462

Primary County: STATEWIDE

Letting Date: July 21, 2026

Line No / Item Number Item Description				(1) LOUIS-COMPANY, LLC.		(2) FAHRNER ASPHALT SEALERS, LLC		(3) HAWKEYE PAVING CORP.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
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	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 003

Contract ID: 00-000T-462

Primary County: STATEWIDE

Letting Date: July 21, 2026

Line No / Item Number Item Description				(1) LOUIS-COMPANY, LLC.		(2) FAHRNER ASPHALT SEALERS, LLC		(3) HAWKEYE PAVING CORP.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
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	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 003

Contract ID: 00-000T-462

Primary County: STATEWIDE

Letting Date: July 21, 2026

Line No / Item Number Item Description				(1) LOUIS-COMPANY, LLC.		(2) FAHRNER ASPHALT SEALERS, LLC		(3) HAWKEYE PAVING CORP.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
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	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 003

Contract ID: 00-000T-462

Primary County: STATEWIDE

Letting Date: July 21, 2026

Line No / Item Number Item Description				(1) LOUIS-COMPANY, LLC.		(2) FAHRNER ASPHALT SEALERS, LLC		(3) HAWKEYE PAVING CORP.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
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	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 003

Contract ID: 00-000T-462

Primary County: STATEWIDE

Letting Date: July 21, 2026

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



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 003

Contract ID: 00-000T-462

Primary County: STATEWIDE

Letting Date: July 21, 2026

Line No / Item Number Item Description				(4) MCGILL EQUIPMENT COMPANY D/B/A MCGILL RESTORATION, INC.		(5) MYERS & SONS CONSTRUCTION LLC			
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		DESIGN NO. 0127-RINGGOLD 135'-0 x 40'-0 PRETENTIONED PRESTRESSED				Cat Alt Set:		Cat Alt Member:	
CONCRETE BEAM BRIDGE									
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			

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 003

Contract ID: 00-000T-462

Primary County: STATEWIDE

Letting Date: July 21, 2026

Line No / Item Number Item Description				(4) MCGILL EQUIPMENT COMPANY D/B/A MCGILL RESTORATION, INC.		(5) MYERS & SONS CONSTRUCTION LLC			
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	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			

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Tabulation of Construction and Material Bids

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Call Order: 003

Contract ID: 00-000T-462

Primary County: STATEWIDE

Letting Date: July 21, 2026

Line No / Item Number Item Description				(4) MCGILL EQUIPMENT COMPANY D/B/A MCGILL RESTORATION, INC.		(5) MYERS & SONS CONSTRUCTION LLC			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
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			

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Tabulation of Construction and Material Bids

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Call Order: 003

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Primary County: STATEWIDE

Letting Date: July 21, 2026

Line No / Item Number Item Description				(4) MCGILL EQUIPMENT COMPANY D/B/A MCGILL RESTORATION, INC.		(5) MYERS & SONS CONSTRUCTION LLC			
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	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			

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 003

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Primary County: STATEWIDE

Letting Date: July 21, 2026

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

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 003

Contract ID: 00-000T-462

Primary County: STATEWIDE

Letting Date: July 21, 2026

Line No / Item Number Item Description		(4) MCGILL EQUIPMENT COMPANY D/B/A MCGILL RESTORATION, INC.		(5) MYERS & SONS CONSTRUCTION LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	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			

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 003

Contract ID: 00-000T-462

Primary County: STATEWIDE

Letting Date: July 21, 2026

Line No / Item Number Item Description				(4) MCGILL EQUIPMENT COMPANY D/B/A MCGILL RESTORATION, INC.		(5) MYERS & SONS CONSTRUCTION LLC			
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	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			



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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



08/26/2026 4:52 PM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

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: SIGNED CONTRACT	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	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

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: SIGNED CONTRACT	Awarded Vendor: GRAVES CONSTRUCTION CO., INC.	
Contract Period: Start Date: 04/05/27 85 Working Days		

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%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 1 of 16

Call Order: 004

Contract ID: 18-0313-015

Primary County: CHEROKEE

Letting Date: July 21, 2026

Line No / Item Number Item Description				(1) GRAVES CONSTRUCTION CO., INC.		(2) REILLY CONSTRUCTION CO., INC.		(3) DIXON CONSTRUCTION CO.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	0.270	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									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 004

Contract ID: 18-0313-015

Primary County: CHEROKEE

Letting Date: July 21, 2026

Line No / Item Number Item Description				(1) GRAVES CONSTRUCTION CO., INC.		(2) REILLY CONSTRUCTION CO., INC.		(3) DIXON CONSTRUCTION CO.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS				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									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 004

Contract ID: 18-0313-015

Primary County: CHEROKEE

Letting Date: July 21, 2026

Line No / Item Number Item Description				(1) GRAVES CONSTRUCTION CO., INC.		(2) REILLY CONSTRUCTION CO., INC.		(3) DIXON CONSTRUCTION CO.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0150	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.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 004

Contract ID: 18-0313-015

Primary County: CHEROKEE

Letting Date: July 21, 2026

Line No / Item Number Item Description				(1) GRAVES CONSTRUCTION CO., INC.		(2) REILLY CONSTRUCTION CO., INC.		(3) DIXON CONSTRUCTION CO.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0220	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.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 004

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Primary County: CHEROKEE

Letting Date: July 21, 2026

Line No / Item Number Item Description				(1) GRAVES CONSTRUCTION CO., INC.		(2) REILLY CONSTRUCTION CO., INC.		(3) DIXON CONSTRUCTION CO.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
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									

Contracts and Specifications Bureau

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Call Order: 004

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Primary County: CHEROKEE

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Line No / Item Number Item Description				(1) GRAVES CONSTRUCTION CO., INC.		(2) REILLY CONSTRUCTION CO., INC.		(3) DIXON CONSTRUCTION CO.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						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									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 004

Contract ID: 18-0313-015

Primary County: CHEROKEE

Letting Date: July 21, 2026

Line No / Item Number Item Description				(1) GRAVES CONSTRUCTION CO., INC.		(2) REILLY CONSTRUCTION CO., INC.		(3) DIXON CONSTRUCTION CO.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						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									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 8 of 16

Call Order: 004

Contract ID: 18-0313-015

Primary County: CHEROKEE

Letting Date: July 21, 2026

Line No / Item Number Item Description				(1) GRAVES CONSTRUCTION CO., INC.		(2) REILLY CONSTRUCTION CO., INC.		(3) DIXON CONSTRUCTION CO.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0490	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									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 004

Contract ID: 18-0313-015

Primary County: CHEROKEE

Letting Date: July 21, 2026

Line No / Item Number Item Description				(1) GRAVES CONSTRUCTION CO., INC.		(2) REILLY CONSTRUCTION CO., INC.		(3) DIXON CONSTRUCTION CO.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0560	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	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 004

Contract ID: 18-0313-015

Primary County: CHEROKEE

Letting Date: July 21, 2026

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

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 004

Contract ID: 18-0313-015

Primary County: CHEROKEE

Letting Date: July 21, 2026

Line No / Item Number Item Description				(1) GRAVES CONSTRUCTION CO., INC.		(2) REILLY CONSTRUCTION CO., INC.		(3) DIXON CONSTRUCTION CO.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0002 EROSION CONTROL ITEMS						Cat Alt Set:		Cat Alt Member:	
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.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 004

Contract ID: 18-0313-015

Primary County: CHEROKEE

Letting Date: July 21, 2026

Line No / Item Number Item Description				(1) GRAVES CONSTRUCTION CO., INC.		(2) REILLY CONSTRUCTION CO., INC.		(3) DIXON CONSTRUCTION CO.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0002 EROSION CONTROL ITEMS						Cat Alt Set:		Cat Alt Member:	
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	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 004

Contract ID: 18-0313-015

Primary County: CHEROKEE

Letting Date: July 21, 2026

Line No / Item Number Item Description				(1) GRAVES CONSTRUCTION CO., INC.		(2) REILLY CONSTRUCTION CO., INC.		(3) DIXON CONSTRUCTION CO.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
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	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 004

Contract ID: 18-0313-015

Primary County: CHEROKEE

Letting Date: July 21, 2026

Line No / Item Number Item Description				(1) GRAVES CONSTRUCTION CO., INC.		(2) REILLY CONSTRUCTION CO., INC.		(3) DIXON CONSTRUCTION CO.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
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	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 004

Contract ID: 18-0313-015

Primary County: CHEROKEE

Letting Date: July 21, 2026

Line No / Item Number Item Description				(1) GRAVES CONSTRUCTION CO., INC.		(2) REILLY CONSTRUCTION CO., INC.		(3) DIXON CONSTRUCTION CO.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	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

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 3

Call Order: 005	Contract ID: 33-C033-169	Primary County: FAYETTE
Letting Date: July 21, 2026 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: TAYLOR CONSTRUCTION, INC.	
Contract Period: Start Date: 06/07/27 100 Working Days		

Project Information:

Project: HDP-C033(169)--71-33	WorkType: BRIDGE REPLACEMENT - CCS
County: FAYETTE	Prj Awd Amt: \$569,962.20
Route: F AVE	
Location: On F AVE, Over South Fork of the Maquoketa River, S32 T91N R07W	

Project: HDP-C033(177)--6B-33	WorkType: BRIDGE REPLACEMENT - CCS
County: FAYETTE	Prj Awd Amt: \$337,953.25
Route: 20TH ST	
Location: On 20TH ST, Over E BUFFALO CREEK, S33 T91N R08W	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 3

Call Order: 005**Contract ID: 33-C033-169****Primary County: FAYETTE****Letting Date:** July 21, 2026 10:00 A.M.**DBE Goal: 0.0%****Letting Status:** SIGNED CONTRACT**Awarded Vendor:** TAYLOR CONSTRUCTION, INC.**Contract Period:** Start Date: 06/07/27 100 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	TA061	TAYLOR CONSTRUCTION, INC.	\$907,915.45	100.00%
2	BR160	BRENNAN CONSTRUCTION CO.	\$995,104.10	109.60%
3	SC320	JIM SCHROEDER CONSTRUCTION, INC.	\$1,037,833.48	114.31%
4	K.140	K CONSTRUCTION INC.	\$1,107,016.32	121.93%
5	PE320	PETERSON CONTRACTORS INC.	\$1,109,834.10	122.24%
6	DI360	DIXON CONSTRUCTION CO.	\$1,321,047.82	145.50%
7	IO081	IOWA BRIDGE & CULVERT, L.C.	\$1,457,662.95	160.55%

Project(s) and Vendor Ranking

Page 3 of 3

Call Order: 005

Contract ID: 33-C033-169

Primary County: FAYETTE

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

DBE Goal: 0.0%

Letting Status: SIGNED CONTRACT

Awarded Vendor: TAYLOR CONSTRUCTION, INC.

Contract Period: Start Date: 06/07/27 100 Working Days

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

Tabulation of Construction and Material Bids

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Call Order: 005

Contract ID: 33-C033-169

Primary County: FAYETTE

Letting Date: July 21, 2026

Line No / Item Number Item Description				(1) TAYLOR CONSTRUCTION, INC.		(2) BRENNAN CONSTRUCTION CO.		(3) JIM SCHROEDER CONSTRUCTION, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 -ITEMS FOR A 120'-0 X 30'-6 CONTIOUS CONCRETE SLAB BRIDGE - HDP C033(169)--71-33						Cat Alt Set:		Cat Alt Member:	
0010	2401-6745625	(1)	LS	16,000.00000	16,000.00	10,000.00000	10,000.00	20,000.00000	20,000.00
REMOVAL OF EXISTING BRIDGE									
0020	2402-2720000	100.000	CY	50.00000	5,000.00	25.00000	2,500.00	45.00000	4,500.00
EXCAVATION, CLASS 20									
0030	2403-0100010	300.200	CY	700.00000	210,140.00	900.00000	270,180.00	773.00000	232,054.60
STRUCTURAL CONCRETE (BRIDGE)									
0040	2404-7775005	73,666.000	LB	1.20000	88,399.20	1.30000	95,765.80	1.19000	87,662.54
REINFORCING STEEL, EPOXY COATED									
0050	2414-6424124	262.900	LF	100.00000	26,290.00	90.00000	23,661.00	120.00000	31,548.00
CONCRETE OPEN RAILING, TL-4									
0060	2501-0201042	2,230.000	LF	55.00000	122,650.00	60.00000	133,800.00	67.00000	149,410.00
PILES, STEEL, HP 10 X 42									
0070	2501-5478042	308.000	LF	145.00000	44,660.00	160.00000	49,280.00	143.25000	44,121.00
CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 005

Contract ID: 33-C033-169

Primary County: FAYETTE

Letting Date: July 21, 2026

Line No / Item Number Item Description				(1) TAYLOR CONSTRUCTION, INC.		(2) BRENNAN CONSTRUCTION CO.		(3) JIM SCHROEDER CONSTRUCTION, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 -ITEMS FOR A 120'-0 X 30'-6 CONTIOUS CONCRETE SLAB BRIDGE - HDP						Cat Alt Set:		Cat Alt Member:	
C033(169)--71-33									
0080	2507-3250005	281.000	SY	3.00000	843.00	3.00000	843.00	3.25000	913.25
ENGINEERING FABRIC									
0090	2507-6800061	304.000	TON	45.00000	13,680.00	30.00000	9,120.00	32.75000	9,956.00
REVTMENT, CLASS E									
0100	2528-2518000	4.000	EACH	50.00000	200.00	50.00000	200.00	50.00000	200.00
SAFETY CLOSURE									
0110	2528-8445110	(1)	LS	2,100.00000	2,100.00	2,100.00000	2,100.00	2,100.00000	2,100.00
TRAFFIC CONTROL									
0120	2533-4980005	(1)	LS	40,000.00000	40,000.00	40,000.00000	40,000.00	40,000.00000	40,000.00
MOBILIZATION									
Section Totals:				\$569,962.20		\$637,449.80		\$622,465.39	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 005

Contract ID: 33-C033-169

Primary County: FAYETTE

Letting Date: July 21, 2026

Line No / Item Number Item Description				(1) TAYLOR CONSTRUCTION, INC.		(2) BRENNAN CONSTRUCTION CO.		(3) JIM SCHROEDER CONSTRUCTION, INC.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 -ITEMS FOR A 70'-0 X 30'-6 CONTIOUS CONCRETE SLAB BRIDGE - HDP C033(177)--6B-33						Cat Alt Set:		Cat Alt Member:	
0130	2401-6745625	(1)	LS	10,000.00000	10,000.00	8,000.00000	8,000.00	20,000.00000	20,000.00
REMOVAL OF EXISTING BRIDGE									
0140	2402-2720000	100.000	CY	50.00000	5,000.00	25.00000	2,500.00	45.00000	4,500.00
EXCAVATION, CLASS 20									
0150	2403-0100010	154.900	CY	700.00000	108,430.00	910.00000	140,959.00	973.00000	150,717.70
STRUCTURAL CONCRETE (BRIDGE)									
0160	2404-7775005	40,881.000	LB	1.25000	51,101.25	1.30000	53,145.30	1.19000	48,648.39
REINFORCING STEEL, EPOXY COATED									
0170	2414-6424124	162.200	LF	100.00000	16,220.00	90.00000	14,598.00	140.00000	22,708.00
CONCRETE OPEN RAILING, TL-4									
0180	2501-0201042	1,280.000	LF	55.00000	70,400.00	60.00000	76,800.00	67.00000	85,760.00
PILES, STEEL, HP 10 X 42									
0190	2501-5478042	182.000	LF	145.00000	26,390.00	160.00000	29,120.00	143.00000	26,026.00
CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 005

Contract ID: 33-C033-169

Primary County: FAYETTE

Letting Date: July 21, 2026

Line No / Item Number Item Description				(1) TAYLOR CONSTRUCTION, INC.		(2) BRENNAN CONSTRUCTION CO.		(3) JIM SCHROEDER CONSTRUCTION, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0002 -ITEMS FOR A 70'-0 X 30'-6 CONTIOUS CONCRETE SLAB BRIDGE - HDP C033(177)--6B-33						Cat Alt Set:		Cat Alt Member:	
0200	2507-3250005	144.000	SY	3.00000	432.00	3.00000	432.00	3.25000	468.00
ENGINEERING FABRIC									
0210	2507-6800061	160.000	TON	48.00000	7,680.00	30.00000	4,800.00	32.75000	5,240.00
REVTMENT, CLASS E									
0220	2528-2518000	4.000	EACH	50.00000	200.00	50.00000	200.00	50.00000	200.00
SAFETY CLOSURE									
0230	2528-8445110	(1)	LS	2,100.00000	2,100.00	2,100.00000	2,100.00	2,100.00000	2,100.00
TRAFFIC CONTROL									
0240	2533-4980005	(1)	LS	40,000.00000	40,000.00	25,000.00000	25,000.00	49,000.00000	49,000.00
MOBILIZATION									
Section Totals:				\$337,953.25		\$357,654.30		\$415,368.09	
Contract Item Totals				\$907,915.45		\$995,104.10		\$1,037,833.48	
Contract Time Totals									
Contract Grand Totals				\$907,915.45		\$995,104.10		1,037,833.48	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 005

Contract ID: 33-C033-169

Primary County: FAYETTE

Letting Date: July 21, 2026

Line No / Item Number Item Description				(4) K CONSTRUCTION INC.		(5) PETERSON CONTRACTORS INC.		(6) DIXON CONSTRUCTION CO.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 -ITEMS FOR A 120'-0 X 30'-6 CONTIOUS CONCRETE SLAB BRIDGE - HDP C033(169)--71-33						Cat Alt Set:		Cat Alt Member:	
0010	2401-6745625	(1)	LS	35,000.00000	35,000.00	50,000.00000	50,000.00	57,000.00000	57,000.00
REMOVAL OF EXISTING BRIDGE									
0020	2402-2720000	100.000	CY	28.00000	2,800.00	36.00000	3,600.00	52.00000	5,200.00
EXCAVATION, CLASS 20									
0030	2403-0100010	300.200	CY	925.00000	277,685.00	883.00000	265,076.60	725.00000	217,645.00
STRUCTURAL CONCRETE (BRIDGE)									
0040	2404-7775005	73,666.000	LB	1.56000	114,918.96	1.35000	99,449.10	1.77000	130,388.82
REINFORCING STEEL, EPOXY COATED									
0050	2414-6424124	262.900	LF	135.00000	35,491.50	90.00000	23,661.00	140.00000	36,806.00
CONCRETE OPEN RAILING, TL-4									
0060	2501-0201042	2,230.000	LF	61.00000	136,030.00	55.75000	124,322.50	59.00000	131,570.00
PILES, STEEL, HP 10 X 42									
0070	2501-5478042	308.000	LF	125.00000	38,500.00	99.00000	30,492.00	210.00000	64,680.00
CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 6 of 12

Call Order: 005

Contract ID: 33-C033-169

Primary County: FAYETTE

Letting Date: July 21, 2026

Line No / Item Number Item Description				(4) K CONSTRUCTION INC.		(5) PETERSON CONTRACTORS INC.		(6) DIXON CONSTRUCTION CO.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 -ITEMS FOR A 120'-0 X 30'-6 CONTIOUS CONCRETE SLAB BRIDGE - HDP C033(169)--71-33						Cat Alt Set:		Cat Alt Member:	
0080	2507-3250005	281.000	SY	4.00000	1,124.00	5.00000	1,405.00	3.00000	843.00
ENGINEERING FABRIC									
0090	2507-6800061	304.000	TON	35.00000	10,640.00	44.00000	13,376.00	50.00000	15,200.00
REVTMENT, CLASS E									
0100	2528-2518000	4.000	EACH	50.00000	200.00	50.00000	200.00	100.00000	400.00
SAFETY CLOSURE									
0110	2528-8445110	(1)	LS	2,100.00000	2,100.00	3,100.00000	3,100.00	7,000.00000	7,000.00
TRAFFIC CONTROL									
0120	2533-4980005	(1)	LS	40,000.00000	40,000.00	55,000.00000	55,000.00	125,000.00000	125,000.00
MOBILIZATION									
Section Totals:				\$694,489.46		\$669,682.20		\$791,732.82	

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 7 of 12

Call Order: 005

Contract ID: 33-C033-169

Primary County: FAYETTE

Letting Date: July 21, 2026

Line No / Item Number Item Description				(4) K CONSTRUCTION INC.		(5) PETERSON CONTRACTORS INC.		(6) DIXON CONSTRUCTION CO.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0002 -ITEMS FOR A 70'-0 X 30'-6 CONTIOUS CONCRETE SLAB BRIDGE - HDP						Cat Alt Set:		Cat Alt Member:	
C033(177)--6B-33									
0130	2401-6745625	(1)	LS	30,000.00000	30,000.00	53,400.00000	53,400.00	43,000.00000	43,000.00
REMOVAL OF EXISTING BRIDGE									
0140	2402-2720000	100.000	CY	28.00000	2,800.00	20.40000	2,040.00	52.00000	5,200.00
EXCAVATION, CLASS 20									
0150	2403-0100010	154.900	CY	955.00000	147,929.50	1,030.00000	159,547.00	870.00000	134,763.00
STRUCTURAL CONCRETE (BRIDGE)									
0160	2404-7775005	40,881.000	LB	1.56000	63,774.36	1.30000	53,145.30	2.00000	81,762.00
REINFORCING STEEL, EPOXY COATED									
0170	2414-6424124	162.200	LF	135.00000	21,897.00	88.00000	14,273.60	170.00000	27,574.00
CONCRETE OPEN RAILING, TL-4									
0180	2501-0201042	1,280.000	LF	61.00000	78,080.00	57.00000	72,960.00	70.00000	89,600.00
PILES, STEEL, HP 10 X 42									
0190	2501-5478042	182.000	LF	135.00000	24,570.00	99.00000	18,018.00	300.00000	54,600.00
CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 8 of 12

Call Order: 005

Contract ID: 33-C033-169

Primary County: FAYETTE

Letting Date: July 21, 2026

Line No / Item Number Item Description				(4) K CONSTRUCTION INC.		(5) PETERSON CONTRACTORS INC.		(6) DIXON CONSTRUCTION CO.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 -ITEMS FOR A 70'-0 X 30'-6 CONTIOUS CONCRETE SLAB BRIDGE - HDP C033(177)--6B-33						Cat Alt Set:		Cat Alt Member:	
0200	2507-3250005	144.000	SY	4.00000	576.00	8.25000	1,188.00	4.00000	576.00
ENGINEERING FABRIC									
0210	2507-6800061	160.000	TON	35.00000	5,600.00	45.50000	7,280.00	49.00000	7,840.00
REVTMENT, CLASS E									
0220	2528-2518000	4.000	EACH	50.00000	200.00	50.00000	200.00	100.00000	400.00
SAFETY CLOSURE									
0230	2528-8445110	(1)	LS	2,100.00000	2,100.00	3,100.00000	3,100.00	7,000.00000	7,000.00
TRAFFIC CONTROL									
0240	2533-4980005	(1)	LS	35,000.00000	35,000.00	55,000.00000	55,000.00	77,000.00000	77,000.00
MOBILIZATION									
Section Totals:				\$412,526.86		\$440,151.90		\$529,315.00	
Contract Item Totals				\$1,107,016.32		\$1,109,834.10		\$1,321,047.82	
Contract Time Totals									
Contract Grand Totals				\$1,107,016.32		\$1,109,834.10		1,321,047.82	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 9 of 12

Call Order: 005

Contract ID: 33-C033-169

Primary County: FAYETTE

Letting Date: July 21, 2026

Line No / Item Number Item Description				(7) IOWA BRIDGE & CULVERT, L.C.					
				Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price
SECTION: 0001 -ITEMS FOR A 120'-0 X 30'-6 CONTIOUS CONCRETE SLAB BRIDGE - HDP						Cat Alt Set:		Cat Alt Member:	
C033(169)--71-33									
0010	2401-6745625	(1)	LS	34,500.00000	34,500.00				
REMOVAL OF EXISTING BRIDGE									
0020	2402-2720000	100.000	CY	35.00000	3,500.00				
EXCAVATION, CLASS 20									
0030	2403-0100010	300.200	CY	1,085.00000	325,717.00				
STRUCTURAL CONCRETE (BRIDGE)									
0040	2404-7775005	73,666.000	LB	1.85000	136,282.10				
REINFORCING STEEL, EPOXY COATED									
0050	2414-6424124	262.900	LF	130.00000	34,177.00				
CONCRETE OPEN RAILING, TL-4									
0060	2501-0201042	2,230.000	LF	76.00000	169,480.00				
PILES, STEEL, HP 10 X 42									
0070	2501-5478042	308.000	LF	125.00000	38,500.00				
CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3)									

Cat Alt Set:

Cat Alt Member:

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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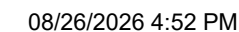
Call Order: 005

Contract ID: 33-C033-169

Primary County: FAYETTE

Letting Date: July 21, 2026

Line No / Item Number Item Description		(7) IOWA BRIDGE & CULVERT, L.C.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 -ITEMS FOR A 120'-0 X 30'-6 CONTIOUS CONCRETE SLAB BRIDGE - HDP Cat Alt Set: Cat Alt Member: C033(169)--71-33							
0080 2507-3250005 ENGINEERING FABRIC	281.000 SY	5.00000	1,405.00				
0090 2507-6800061 REVTMENT, CLASS E	304.000 TON	68.00000	20,672.00				
0100 2528-2518000 SAFETY CLOSURE	4.000 EACH	50.00000	200.00				
0110 2528-8445110 TRAFFIC CONTROL	(1) LS	2,100.00000	2,100.00				
0120 2533-4980005 MOBILIZATION	(1) LS	49,500.00000	49,500.00				
Section Totals:			\$816,033.10				



Tabulation of Construction and Material Bids

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Primary County: FAYETTE

Line No / Item Number Item Description				(7) IOWA BRIDGE & CULVERT, L.C.					
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 -ITEMS FOR A 70'-0 X 30'-6 CONTIOUS CONCRETE SLAB BRIDGE - HDP						Cat Alt Set:		Cat Alt Member:	
C033(177)--6B-33									
0130	2401-6745625	(1)	LS	24,500.00000	24,500.00				
REMOVAL OF EXISTING BRIDGE									
0140	2402-2720000	100.000	CY	35.00000	3,500.00				
EXCAVATION, CLASS 20									
0150	2403-0100010	154.900	CY	2,280.00000	353,172.00				
STRUCTURAL CONCRETE (BRIDGE)									
0160	2404-7775005	40,881.000	LB	1.85000	75,629.85				
REINFORCING STEEL, EPOXY COATED									
0170	2414-6424124	162.200	LF	120.00000	19,464.00				
CONCRETE OPEN RAILING, TL-4									
0180	2501-0201042	1,280.000	LF	70.00000	89,600.00				
PILES, STEEL, HP 10 X 42									
0190	2501-5478042	182.000	LF	148.00000	26,936.00				
CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 12 of 12

Call Order: 005

Contract ID: 33-C033-169

Primary County: FAYETTE

Letting Date: July 21, 2026

Line No / Item Number Item Description				(7) IOWA BRIDGE & CULVERT, L.C.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0002 -ITEMS FOR A 70'-0 X 30'-6 CONTIOUS CONCRETE SLAB BRIDGE - HDP						Cat Alt Set:		Cat Alt Member:	
C033(177)--6B-33									
0200	2507-3250005	144.000	SY	4.50000	648.00				
ENGINEERING FABRIC									
0210	2507-6800061	160.000	TON	68.00000	10,880.00				
REVTMENT, CLASS E									
0220	2528-2518000	4.000	EACH	50.00000	200.00				
SAFETY CLOSURE									
0230	2528-8445110	(1)	LS	2,100.00000	2,100.00				
TRAFFIC CONTROL									
0240	2533-4980005	(1)	LS	35,000.00000	35,000.00				
MOBILIZATION									
Section Totals:				\$641,629.85					
Contract Item Totals				\$1,457,662.95					
Contract Time Totals									
Contract Grand Totals				\$1,457,662.95					

() indicates item is bid as Lump Sum



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Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 006	Contract ID: 42-3720-616	Primary County: HARDIN
Letting Date: July 21, 2026 10:00 A.M.		DBE Goal: 0.0%
Letting Status: AWARDED	Awarded Vendor: PETERSON CONTRACTORS INC.	
Contract Period: Start Date: 04/05/27 140 Working Days		

Project Information:

Project: BRS-3720(616)--60-42	WorkType: BRIDGE REPLACEMENT - PPCB
County: HARDIN	Prj Awd Amt: \$2,778,688.42
Route: SOUTH AVE.	
Location: In the city of Iowa Falls, On SOUTH AVE, Over IOWA RIVER, S17 T89 R20	



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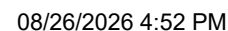
Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 006	Contract ID: 42-3720-616	Primary County: HARDIN
Letting Date: July 21, 2026 10:00 A.M.		DBE Goal: 0.0%
Letting Status: AWARDED	Awarded Vendor: PETERSON CONTRACTORS INC.	
Contract Period: Start Date: 04/05/27 140 Working Days		

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	PE320	PETERSON CONTRACTORS INC.	\$2,778,688.42	100.00%
2	GO020	GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	\$3,935,511.70	141.63%
3	CR120	CRAMER AND ASSOC., INC.	\$4,297,201.65	154.65%



Tabulation of Construction and Material Bids

Page 1 of 8

Contract ID: 42-3720-616

Primary County: HARDIN

Letting Date: July 21, 2026

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(3) CRAMER AND ASSOC., INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ITEMS FOR A 224'-0 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	0.200	ACRE	45,000.00000	9,000.00	45,000.00000	9,000.00	20,000.00000	4,000.00
CLEARING AND GRUBBING									
0020	2102-2710070	510.000	CY	6.00000	3,060.00	6.00000	3,060.00	14.00000	7,140.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2102-2710090	6,099.000	CY	8.00000	48,792.00	8.00000	48,792.00	17.00000	103,683.00
EXCAVATION, CLASS 10, WASTE									
0040	2104-2710020	4,180.000	CY	6.00000	25,080.00	6.00000	25,080.00	6.00000	25,080.00
EXCAVATION, CLASS 10, CHANNEL									
0050	2105-8425015	600.000	CY	10.00000	6,000.00	10.00000	6,000.00	9.00000	5,400.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0060	2115-0100000	210.000	CY	76.45000	16,054.50	76.45000	16,054.50	70.00000	14,700.00
MODIFIED SUBBASE									
0070	2121-7425020	200.000	TON	43.15000	8,630.00	43.15000	8,630.00	43.00000	8,600.00
GRANULAR SHOULDERS, TYPE B									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 2 of 8

Call Order: 006

Contract ID: 42-3720-616

Primary County: HARDIN

Letting Date: July 21, 2026

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(3) CRAMER AND ASSOC., INC.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 224'-0 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0080	2123-7450020	5.900	STA	500.00000	2,950.00	500.00000	2,950.00	600.00000	3,540.00
SHOULDER FINISHING, EARTH									
0090	2213-7100400	1.000	EACH	615.00000	615.00	400.00000	400.00	400.00000	400.00
RELOCATION OF MAIL BOXES									
0100	2301-0685550	427.700	SY	275.00000	117,617.50	290.00000	124,033.00	264.00000	112,912.80
BRIDGE APPROACH PAVEMENT, AS PER PLAN									
0110	2301-1033080	1,034.600	SY	84.50000	87,423.70	90.00000	93,114.00	84.50000	87,423.70
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.									
0120	2315-8275025	15.000	TON	54.45000	816.75	35.00000	525.00	43.00000	645.00
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
0130	2401-6745625	(1)	LS	315,000.00000	315,000.00	310,000.00000	310,000.00	150,000.00000	150,000.00
REMOVAL OF EXISTING BRIDGE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 3 of 8

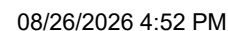
Call Order: 006

Contract ID: 42-3720-616

Primary County: HARDIN

Letting Date: July 21, 2026

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(3) CRAMER AND ASSOC., INC.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 224'-0 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0140	2402-0425040	1,614.000	CY	44.00000	71,016.00	52.00000	83,928.00	55.00000	88,770.00
FLOODED BACKFILL									
0150	2402-2720000	1,711.000	CY	8.50000	14,543.50	40.00000	68,440.00	20.00000	34,220.00
EXCAVATION, CLASS 20									
0160	2402-2720100	145.000	CY	8.00000	1,160.00	8.00000	1,160.00	28.00000	4,060.00
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT									
0170	2402-2721000	1,434.000	CY	23.00000	32,982.00	260.00000	372,840.00	375.00000	537,750.00
EXCAVATION, CLASS 21									
0180	2402-2722000	664.000	CY	235.00000	156,040.00	260.00000	172,640.00	225.00000	149,400.00
EXCAVATION, CLASS 22									
0190	2403-0100010	1,218.500	CY	677.50000	825,533.75	1,000.00000	1,218,500.00	1,125.00000	1,370,812.50
STRUCTURAL CONCRETE (BRIDGE)									
0200	2404-7775000	124,922.000	LB	1.00000	124,922.00	1.30000	162,398.60	2.15000	268,582.30
REINFORCING STEEL									



Tabulation of Construction and Material Bids

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Contract ID: 42-3720-616

Primary County: HARDIN

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(3) CRAMER AND ASSOC., INC.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 224'-0 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0210	2404-7775005	119,789.000	LB	1.25000	149,736.25	1.45000	173,694.05	1.65000	197,651.85
REINFORCING STEEL, EPOXY COATED									
0220	2407-0562855	5.000	EACH	15,450.00000	77,250.00	17,500.00000	87,500.00	18,000.00000	90,000.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTB55									
0230	2407-0562870	5.000	EACH	18,400.00000	92,000.00	20,000.00000	100,000.00	20,000.00000	100,000.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTB70									
0240	2407-0562895	5.000	EACH	21,525.00000	107,625.00	24,000.00000	120,000.00	24,000.00000	120,000.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTB95									
0250	2408-7800000	7,544.000	LB	4.50000	33,948.00	4.75000	35,834.00	8.00000	60,352.00
STRUCTURAL STEEL									
0260	2414-6424124	541.200	LF	82.00000	44,378.40	140.00000	75,768.00	175.00000	94,710.00
CONCRETE OPEN RAILING, TL-4									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 5 of 8

Call Order: 006

Contract ID: 42-3720-616

Primary County: HARDIN

Letting Date: July 21, 2026

Line No / Item Number Item Description		(1) PETERSON CONTRACTORS INC.		(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(3) CRAMER AND ASSOC., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 224'-0 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE				Cat Alt Set:		Cat Alt Member:	
0270 2416-0100018	2.000 EACH	1,465.00000	2,930.00	1,465.00000	2,930.00	2,500.00000	5,000.00
APRONS, CONCRETE, 18 IN. DIA.							
0280 2416-1240018	68.000 LF	174.35000	11,855.80	174.35000	11,855.80	130.00000	8,840.00
CULVERT, 3000D CONCRETE ROADWAY PIPE, 18 IN. DIA.							
0290 2501-0201057	595.000 LF	71.25000	42,393.75	100.00000	59,500.00	89.51000	53,258.45
PILES, STEEL, HP 10 X 57							
0300 2505-4008120	182.000 LF	14.25000	2,593.50	6.00000	1,092.00	15.00000	2,730.00
REMOVAL OF STEEL BEAM GUARDRAIL							
0310 2507-2638650	30.000 SY	100.00000	3,000.00	100.00000	3,000.00	100.00000	3,000.00
BRIDGE WING ARMORING - EROSION STONE							
0320 2507-3250005	1,200.000 SY	3.75000	4,500.00	3.75000	4,500.00	3.00000	3,600.00
ENGINEERING FABRIC							
0330 2507-6800061	800.000 TON	62.75000	50,200.00	65.00000	52,000.00	64.00000	51,200.00
REVTMENT, CLASS E							

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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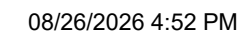
Call Order: 006

Contract ID: 42-3720-616

Primary County: HARDIN

Letting Date: July 21, 2026

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(3) CRAMER AND ASSOC., INC.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 224'-0 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0340	2507-6875002	90.000	CY	40.00000	3,600.00	40.00000	3,600.00	45.00000	4,050.00
REVTMENT, REMOVE AND REPLACE									
0350	2510-6745850	1,685.100	SY	8.70000	14,660.37	10.00000	16,851.00	16.00000	26,961.60
REMOVAL OF PAVEMENT									
0360	2515-2475006	71.300	SY	133.00000	9,482.90	80.00000	5,704.00	133.00000	9,482.90
DRIVEWAY, P.C. CONCRETE, 6 IN.									
0370	2515-6745600	71.300	SY	10.00000	713.00	10.00000	713.00	16.00000	1,140.80
REMOVAL OF PAVED DRIVEWAY									
0380	2526-8285040	(1)	LS	16,000.00000	16,000.00	15,000.00000	15,000.00	12,600.00000	12,600.00
CONSTRUCTION SURVEY, LOCATION SURVEY									
0390	2527-9263209	15.970	STA	175.00000	2,794.75	175.00000	2,794.75	175.00000	2,794.75
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0400	2528-2518000	3.000	EACH	100.00000	300.00	100.00000	300.00	100.00000	300.00
SAFETY CLOSURE									



Tabulation of Construction and Material Bids

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Contract ID: 42-3720-616

Primary County: HARDIN

Letting Date: July 21, 2026

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(3) CRAMER AND ASSOC., INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 224'-0 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0410	2528-8445110	(1)	LS	8,150.00000	8,150.00	6,000.00000	6,000.00	4,150.00000	4,150.00
TRAFFIC CONTROL									
0420	2533-4980005	(1)	LS	192,000.00000	192,000.00	390,000.00000	390,000.00	425,000.00000	425,000.00
MOBILIZATION									
0430	2599-9999005	6.000	EACH	475.00000	2,850.00	600.00000	3,600.00	500.00000	3,000.00
('EACH' ITEM) WEEP HOLE ASSEMBLY, 4 DIA.									
0440	2599-9999020	755.000	TON	43.00000	32,465.00	39.00000	29,445.00	45.00000	33,975.00
('TONS' ITEM) POROUS BACKFILL									
0450	2601-2634100	1.400	ACRE	1,000.00000	1,400.00	1,400.00000	1,960.00	1,400.00000	1,960.00
MULCHING									
0460	2601-2636043	0.500	ACRE	2,500.00000	1,250.00	2,500.00000	1,250.00	2,500.00000	1,250.00
SEEDING AND FERTILIZING (RURAL)									
0470	2601-2636044	0.200	ACRE	5,000.00000	1,000.00	4,000.00000	800.00	4,000.00000	800.00
SEEDING AND FERTILIZING (URBAN)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 006

Contract ID: 42-3720-616

Primary County: HARDIN

Letting Date: July 21, 2026

Line No / Item Number Item Description		(1) PETERSON CONTRACTORS INC.		(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(3) CRAMER AND ASSOC., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 224'-0 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE				Cat Alt Set:		Cat Alt Member:	
0480 2601-2642100	0.500 ACRE	350.00000	175.00	350.00000	175.00	350.00000	175.00
STABILIZING CROP - SEEDING AND FERTILIZING							
0490 2601-2642120	0.200 ACRE	2,000.00000	400.00	1,500.00000	300.00	1,500.00000	300.00
STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)							
0500 2602-0010010	1.000 EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00
MOBILIZATIONS, EROSION CONTROL							
0510 2602-0010020	1.000 EACH	1,200.00000	1,200.00	1,200.00000	1,200.00	1,200.00000	1,200.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL							
Section Totals:			\$2,778,688.42		\$3,935,511.70		\$4,297,201.65
Contract Item Totals			\$2,778,688.42		\$3,935,511.70		\$4,297,201.65
Contract Time Totals							
Contract Grand Totals			\$2,778,688.42		\$3,935,511.70		4,297,201.65

() indicates item is bid as Lump Sum



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Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 007	Contract ID: 61-C061-130	Primary County: MADISON
Letting Date: July 21, 2026 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: HERBERGER CONSTR. CO., INC.	
Contract Period: Start Date: 04/05/27 125 Working Days		

Project Information:

Project: HDP-C061(130)--6B-61	WorkType: BRIDGE REPLACEMENT - OTHER
County: MADISON	Prj Awd Amt: \$1,756,541.39
Route: R35	
Location: On R 35, Over MIDDLE RIVER, S25 T76 R26	



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Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 007	Contract ID: 61-C061-130	Primary County: MADISON
Letting Date: July 21, 2026 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: HERBERGER CONSTR. CO., INC.	
Contract Period: Start Date: 04/05/27 125 Working Days		

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	HE420	HERBERGER CONSTRUCTION CO., INC.	\$1,756,541.39	100.00%
2	GO020	GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	\$1,993,442.94	113.49%
3	CO040	A.M. COHRON & SON, INC.	\$2,061,995.24	117.39%
4	CR120	CRAMER AND ASSOC., INC.	\$2,707,609.04	154.14%
5	GE119	GENERAL EXCAVATING, LLC	\$2,948,094.44	167.84%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 007

Contract ID: 61-C061-130

Primary County: MADISON

Letting Date: July 21, 2026

Line No / Item Number Item Description		(1) HERBERGER CONSTRUCTION CO., INC.		(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(3) A.M. COHRON & SON, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Items for a 243'-0 x 30'-6 Pretensioned Prestressed Concrete Beam Bridge				Cat Alt Set:		Cat Alt Member:	
0010 2101-0850001	0.700 ACRE	6,200.00000	4,340.00	6,000.00000	4,200.00	10,970.71000	7,679.50
CLEARING AND GRUBBING							
0020 2102-2710070	327.000 CY	10.30000	3,368.10	10.00000	3,270.00	8.10000	2,648.70
EXCAVATION, CLASS 10, ROADWAY AND BORROW							
0030 2102-2710090	379.000 CY	10.30000	3,903.70	10.00000	3,790.00	20.58000	7,799.82
EXCAVATION, CLASS 10, WASTE							
0040 2104-2710020	2,400.000 CY	6.20000	14,880.00	6.00000	14,400.00	8.13000	19,512.00
EXCAVATION, CLASS 10, CHANNEL							
0050 2105-8425015	1,100.000 CY	6.20000	6,820.00	6.00000	6,600.00	9.64000	10,604.00
TOPSOIL, STRIP, SALVAGE AND SPREAD							
0060 2111-8174100	1,092.000 SY	14.00000	15,288.00	16.50000	18,018.00	23.45000	25,607.40
GRANULAR SUBBASE							
0070 2121-7425020	185.000 TON	45.00000	8,325.00	44.00000	8,140.00	73.67000	13,628.95
GRANULAR SHOULDERS, TYPE B							

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 007

Contract ID: 61-C061-130

Primary County: MADISON

Letting Date: July 21, 2026

Line No / Item Number Item Description				(1) HERBERGER CONSTRUCTION CO., INC.		(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(3) A.M. COHRON & SON, INC.			
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001				Items for a 243'-0 x 30'-6 Pretensioned Prestressed Concrete Beam Bridge				Cat Alt Set:		Cat Alt Member:	
0080	2122-5190501	49.200	SY	146.00000	7,183.20	110.00000	5,412.00	142.00000	6,986.40		
PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)											
0090	2123-7450020	6.300	STA	1,240.00000	7,812.00	1,200.00000	7,560.00	503.19000	3,170.10		
SHOULDER FINISHING, EARTH											
0100	2301-0690210	336.000	SY	280.00000	94,080.00	265.00000	89,040.00	272.00000	91,392.00		
BRIDGE APPROACH, TWO LANE											
0110	2303-1031750	239.000	TON	130.00000	31,070.00	126.00000	30,114.00	126.00000	30,114.00		
HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 3/4 IN. MIX											
0120	2303-1032750	79.000	TON	157.00000	12,403.00	152.00000	12,008.00	152.00000	12,008.00		
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 3/4 IN. MIX											
0130	2303-1033750	79.000	TON	157.00000	12,403.00	152.00000	12,008.00	152.00000	12,008.00		
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 3/4 IN. MIX, NO SPECIAL FRICTION REQUIREMENT											

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 007

Contract ID: 61-C061-130

Primary County: MADISON

Letting Date: July 21, 2026

Line No / Item Number Item Description				(1) HERBERGER CONSTRUCTION CO., INC.		(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(3) A.M. COHRON & SON, INC.			
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001				Items for a 243'-0 x 30'-6 Pretensioned Prestressed Concrete Beam Bridge				Cat Alt Set:		Cat Alt Member:	
0140	2303-1258283	23.800	TON	647.00000	15,398.60	626.00000	14,898.80	626.00000	14,898.80		
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC											
0150	2312-8260051	140.000	TON	36.50000	5,110.00	36.50000	5,110.00	73.47000	10,285.80		
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE											
0160	2401-6745625	(1)	LS	100,000.00000	100,000.00	180,000.00000	180,000.00	113,173.64000	113,173.64		
REMOVAL OF EXISTING BRIDGE											
0170	2402-2720000	230.000	CY	30.00000	6,900.00	25.00000	5,750.00	26.97000	6,203.10		
EXCAVATION, CLASS 20											
0180	2402-2721000	508.000	CY	122.00000	61,976.00	360.00000	182,880.00	30.14000	15,311.12		
EXCAVATION, CLASS 21											
0190	2402-2722000	47.000	CY	114.00000	5,358.00	360.00000	16,920.00	2,167.35000	101,865.45		
EXCAVATION, CLASS 22											
0200	2403-0100010	503.000	CY	900.00000	452,700.00	965.00000	485,395.00	1,002.91000	504,463.73		
STRUCTURAL CONCRETE (BRIDGE)											

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 007

Contract ID: 61-C061-130

Primary County: MADISON

Letting Date: July 21, 2026

Line No / Item Number Item Description				(1) HERBERGER CONSTRUCTION CO., INC.		(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(3) A.M. COHRON & SON, INC.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Items for a 243'-0 x 30'-6 Pretensioned Prestressed Concrete Beam Bridge						Cat Alt Set:		Cat Alt Member:	
0210	2404-7775000	23,878.000	LB	1.60000	38,204.80	1.25000	29,847.50	1.46000	34,861.88
REINFORCING STEEL									
0220	2404-7775005	84,847.000	LB	1.65000	139,997.55	1.40000	118,785.80	1.63000	138,300.61
REINFORCING STEEL, EPOXY COATED									
0230	2407-0551380	15.000	EACH	20,000.00000	300,000.00	18,500.00000	277,500.00	22,105.61000	331,584.15
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, C80									
0240	2408-7800000	4,122.000	LB	5.20000	21,434.40	4.50000	18,549.00	5.61000	23,124.42
STRUCTURAL STEEL									
0250	2414-6424124	540.000	LF	115.00000	62,100.00	110.00000	59,400.00	108.32000	58,492.80
CONCRETE OPEN RAILING, TL-4									
0260	2501-0201057	855.000	LF	89.00000	76,095.00	80.00000	68,400.00	90.41000	77,300.55
PILES, STEEL, HP 10 X 57									
0270	2501-6335010	180.000	LF	56.00000	10,080.00	45.00000	8,100.00	77.67000	13,980.60
PREBORED HOLES									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 007

Contract ID: 61-C061-130

Primary County: MADISON

Letting Date: July 21, 2026

Line No / Item Number Item Description				(1) HERBERGER CONSTRUCTION CO., INC.		(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(3) A.M. COHRON & SON, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
Alt Set / Alt Member				Quantity and Units							
SECTION: 0001				Items for a 243'-0 x 30'-6 Pretensioned Prestressed Concrete Beam Bridge				Cat Alt Set:		Cat Alt Member:	
0280	2503-0500402	4.000	EACH	2,480.00000	9,920.00	2,400.00000	9,600.00	1,460.68000	5,842.72		
BRIDGE END DRAIN, DR-402											
0290	2505-4008120	248.000	LF	10.00000	2,480.00	5.00000	1,240.00	18.25000	4,526.00		
REMOVAL OF STEEL BEAM GUARDRAIL											
0300	2505-4008410	4.000	EACH	3,000.00000	12,000.00	3,000.00000	12,000.00	3,000.00000	12,000.00		
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201											
0310	2505-4021010	4.000	EACH	250.00000	1,000.00	250.00000	1,000.00	250.00000	1,000.00		
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED											
0320	2505-4021711	4.000	EACH	3,300.00000	13,200.00	3,300.00000	13,200.00	3,300.00000	13,200.00		
STEEL BEAM GUARDRAIL FLARED END TERMINAL, LS-626											
0330	2507-3250005	2,100.000	SY	4.00000	8,400.00	3.90000	8,190.00	2.85000	5,985.00		
ENGINEERING FABRIC											
0340	2507-6800061	1,400.000	TON	66.00000	92,400.00	60.00000	84,000.00	80.98000	113,372.00		
REVTMENT, CLASS E											

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 007

Contract ID: 61-C061-130

Primary County: MADISON

Letting Date: July 21, 2026

Line No / Item Number Item Description				(1) HERBERGER CONSTRUCTION CO., INC.		(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(3) A.M. COHRON & SON, INC.			
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001				Items for a 243'-0 x 30'-6 Pretensioned Prestressed Concrete Beam Bridge				Cat Alt Set:		Cat Alt Member:	
0350	2510-6745850	836.000	SY	11.30000	9,446.80	10.35000	8,652.60	18.66000	15,599.76		
REMOVAL OF PAVEMENT											
0360	2528-2518000	4.000	EACH	200.00000	800.00	200.00000	800.00	200.00000	800.00		
SAFETY CLOSURE											
0370	2528-8445110	(1)	LS	12,500.00000	12,500.00	13,500.00000	13,500.00	12,500.00000	12,500.00		
TRAFFIC CONTROL											
0380	2533-4980005	(1)	LS	67,000.00000	67,000.00	145,000.00000	145,000.00	180,000.00000	180,000.00		
MOBILIZATION											
0390	2601-2634100	2.800	ACRE	750.00000	2,100.00	750.00000	2,100.00	750.00000	2,100.00		
MULCHING											
0400	2601-2636043	1.400	ACRE	1,200.00000	1,680.00	1,200.00000	1,680.00	1,200.00000	1,680.00		
SEEDING AND FERTILIZING (RURAL)											
0410	2601-2642100	1.400	ACRE	350.00000	490.00	350.00000	490.00	350.00000	490.00		
STABILIZING CROP - SEEDING AND FERTILIZING											

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 007

Contract ID: 61-C061-130

Primary County: MADISON

Letting Date: July 21, 2026

Line No / Item Number Item Description				(1) HERBERGER CONSTRUCTION CO., INC.		(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(3) A.M. COHRON & SON, INC.			
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001				Items for a 243'-0 x 30'-6 Pretensioned Prestressed Concrete Beam Bridge				Cat Alt Set:		Cat Alt Member:	
0420	2602-0000020	900.000	LF	1.75000	1,575.00	1.75000	1,575.00	1.75000	1,575.00		
SILT FENCE											
0430	2602-0000030	224.000	LF	2.00000	448.00	2.00000	448.00	2.00000	448.00		
SILT FENCE FOR DITCH CHECKS											
0440	2602-0000101	1,124.000	LF	0.01000	11.24	0.01000	11.24	0.01000	11.24		
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK											
0450	2602-0000312	420.000	LF	3.00000	1,260.00	3.00000	1,260.00	3.00000	1,260.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.											
0460	2602-0000320	200.000	LF	4.00000	800.00	4.00000	800.00	4.00000	800.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.											
0470	2602-0010010	1.000	EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00		
MOBILIZATIONS, EROSION CONTROL											

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 007

Contract ID: 61-C061-130

Primary County: MADISON

Letting Date: July 21, 2026

Line No / Item Number Item Description				(1) HERBERGER CONSTRUCTION CO., INC.		(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(3) A.M. COHRON & SON, INC.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001				Items for a 243'-0 x 30'-6 Pretensioned Prestressed Concrete Beam Bridge				Cat Alt Set:	
								Cat Alt Member:	
0480	2602-0010020	1.000	EACH	1,200.00000	1,200.00	1,200.00000	1,200.00	1,200.00000	1,200.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:					\$1,756,541.39		\$1,993,442.94		\$2,061,995.24
Contract Item Totals					\$1,756,541.39		\$1,993,442.94		\$2,061,995.24
Contract Time Totals									
Contract Grand Totals					\$1,756,541.39		\$1,993,442.94		2,061,995.24

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 007

Contract ID: 61-C061-130

Primary County: MADISON

Letting Date: July 21, 2026

Line No / Item Number Item Description				(4) CRAMER AND ASSOC., INC.		(5) GENERAL EXCAVATING, LLC					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
Alt Set / Alt Member		Quantity and Units									
SECTION: 0001				Items for a 243'-0 x 30'-6 Pretensioned Prestressed Concrete Beam Bridge				Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	0.700	ACRE	6,000.00000	4,200.00	40,200.00000	28,140.00				
CLEARING AND GRUBBING											
0020	2102-2710070	327.000	CY	10.00000	3,270.00	11.00000	3,597.00				
EXCAVATION, CLASS 10, ROADWAY AND BORROW											
0030	2102-2710090	379.000	CY	10.00000	3,790.00	28.00000	10,612.00				
EXCAVATION, CLASS 10, WASTE											
0040	2104-2710020	2,400.000	CY	6.00000	14,400.00	11.25000	27,000.00				
EXCAVATION, CLASS 10, CHANNEL											
0050	2105-8425015	1,100.000	CY	6.00000	6,600.00	12.00000	13,200.00				
TOPSOIL, STRIP, SALVAGE AND SPREAD											
0060	2111-8174100	1,092.000	SY	13.60000	14,851.20	32.00000	34,944.00				
GRANULAR SUBBASE											
0070	2121-7425020	185.000	TON	44.00000	8,140.00	100.00000	18,500.00				
GRANULAR SHOULDERS, TYPE B											

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 007

Contract ID: 61-C061-130

Primary County: MADISON

Letting Date: July 21, 2026

Line No / Item Number Item Description				(4) CRAMER AND ASSOC., INC.		(5) GENERAL EXCAVATING, LLC					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
Alt Set / Alt Member		Quantity and Units									
SECTION: 0001				Items for a 243'-0 x 30'-6 Pretensioned Prestressed Concrete Beam Bridge				Cat Alt Set:		Cat Alt Member:	
0080	2122-5190501	49.200	SY	300.00000	14,760.00	290.00000	14,268.00				
PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)											
0090	2123-7450020	6.300	STA	1,200.00000	7,560.00	700.00000	4,410.00				
SHOULDER FINISHING, EARTH											
0100	2301-0690210	336.000	SY	310.00000	104,160.00	360.00000	120,960.00				
BRIDGE APPROACH, TWO LANE											
0110	2303-1031750	239.000	TON	126.00000	30,114.00	165.00000	39,435.00				
HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 3/4 IN. MIX											
0120	2303-1032750	79.000	TON	152.00000	12,008.00	200.00000	15,800.00				
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 3/4 IN. MIX											
0130	2303-1033750	79.000	TON	152.00000	12,008.00	190.00000	15,010.00				
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 3/4 IN. MIX, NO SPECIAL FRICTION REQUIREMENT											

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Call Order: 007

Contract ID: 61-C061-130

Primary County: MADISON

Letting Date: July 21, 2026

Line No / Item Number Item Description				(4) CRAMER AND ASSOC., INC.		(5) GENERAL EXCAVATING, LLC			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001		Items for a 243'-0 x 30'-6 Pretensioned Prestressed Concrete Beam Bridge				Cat Alt Set:		Cat Alt Member:	
0140	2303-1258283	23.800	TON	626.00000	14,898.80	850.00000	20,230.00		
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0150	2312-8260051	140.000	TON	36.50000	5,110.00	100.00000	14,000.00		
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0160	2401-6745625	(1)	LS	225,000.00000	225,000.00	280,000.00000	280,000.00		
REMOVAL OF EXISTING BRIDGE									
0170	2402-2720000	230.000	CY	30.00000	6,900.00	40.00000	9,200.00		
EXCAVATION, CLASS 20									
0180	2402-2721000	508.000	CY	445.00000	226,060.00	100.00000	50,800.00		
EXCAVATION, CLASS 21									
0190	2402-2722000	47.000	CY	935.00000	43,945.00	2,600.00000	122,200.00		
EXCAVATION, CLASS 22									
0200	2403-0100010	503.000	CY	1,500.00000	754,500.00	1,100.00000	553,300.00		
STRUCTURAL CONCRETE (BRIDGE)									

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Tabulation of Construction and Material Bids

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Call Order: 007

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Primary County: MADISON

Letting Date: July 21, 2026

Line No / Item Number Item Description				(4) CRAMER AND ASSOC., INC.		(5) GENERAL EXCAVATING, LLC			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001				Items for a 243'-0 x 30'-6 Pretensioned Prestressed Concrete Beam Bridge				Cat Alt Set:	
Cat Alt Member:									
0210	2404-7775000	23,878.000	LB	2.40000	57,307.20	1.90000	45,368.20		
REINFORCING STEEL									
0220	2404-7775005	84,847.000	LB	1.80000	152,724.60	2.00000	169,694.00		
REINFORCING STEEL, EPOXY COATED									
0230	2407-0551380	15.000	EACH	22,000.00000	330,000.00	30,500.00000	457,500.00		
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, C80									
0240	2408-7800000	4,122.000	LB	10.50000	43,281.00	7.00000	28,854.00		
STRUCTURAL STEEL									
0250	2414-6424124	540.000	LF	175.00000	94,500.00	130.00000	70,200.00		
CONCRETE OPEN RAILING, TL-4									
0260	2501-0201057	855.000	LF	85.00000	72,675.00	100.00000	85,500.00		
PILES, STEEL, HP 10 X 57									
0270	2501-6335010	180.000	LF	90.00000	16,200.00	80.00000	14,400.00		
PREBORED HOLES									

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Call Order: 007

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Primary County: MADISON

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Line No / Item Number Item Description				(4) CRAMER AND ASSOC., INC.		(5) GENERAL EXCAVATING, LLC					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
Alt Set / Alt Member		Quantity and Units									
SECTION: 0001				Items for a 243'-0 x 30'-6 Pretensioned Prestressed Concrete Beam Bridge				Cat Alt Set:		Cat Alt Member:	
0280	2503-0500402	4.000	EACH	2,400.00000	9,600.00	1,800.00000	7,200.00				
BRIDGE END DRAIN, DR-402											
0290	2505-4008120	248.000	LF	20.00000	4,960.00	8.00000	1,984.00				
REMOVAL OF STEEL BEAM GUARDRAIL											
0300	2505-4008410	4.000	EACH	3,000.00000	12,000.00	4,300.00000	17,200.00				
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201											
0310	2505-4021010	4.000	EACH	250.00000	1,000.00	400.00000	1,600.00				
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED											
0320	2505-4021711	4.000	EACH	3,300.00000	13,200.00	5,000.00000	20,000.00				
STEEL BEAM GUARDRAIL FLARED END TERMINAL, LS-626											
0330	2507-3250005	2,100.000	SY	3.90000	8,190.00	3.25000	6,825.00				
ENGINEERING FABRIC											
0340	2507-6800061	1,400.000	TON	58.00000	81,200.00	100.00000	140,000.00				
REVTMENT, CLASS E											

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Call Order: 007

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Primary County: MADISON

Letting Date: July 21, 2026

Line No / Item Number Item Description				(4) CRAMER AND ASSOC., INC.		(5) GENERAL EXCAVATING, LLC			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001		Items for a 243'-0 x 30'-6 Pretensioned Prestressed Concrete Beam Bridge				Cat Alt Set:		Cat Alt Member:	
0350	2510-6745850	836.000	SY	12.00000	10,032.00	29.50000	24,662.00		
REMOVAL OF PAVEMENT									
0360	2528-2518000	4.000	EACH	200.00000	800.00	250.00000	1,000.00		
SAFETY CLOSURE									
0370	2528-8445110	(1)	LS	12,500.00000	12,500.00	28,000.00000	28,000.00		
TRAFFIC CONTROL									
0380	2533-4980005	(1)	LS	265,000.00000	265,000.00	420,000.00000	420,000.00		
MOBILIZATION									
0390	2601-2634100	2.800	ACRE	750.00000	2,100.00	1,000.00000	2,800.00		
MULCHING									
0400	2601-2636043	1.400	ACRE	1,200.00000	1,680.00	1,550.00000	2,170.00		
SEEDING AND FERTILIZING (RURAL)									
0410	2601-2642100	1.400	ACRE	350.00000	490.00	450.00000	630.00		
STABILIZING CROP - SEEDING AND FERTILIZING									

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Tabulation of Construction and Material Bids

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Call Order: 007

Contract ID: 61-C061-130

Primary County: MADISON

Letting Date: July 21, 2026

Line No / Item Number Item Description				(4) CRAMER AND ASSOC., INC.		(5) GENERAL EXCAVATING, LLC					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
Alt Set / Alt Member		Quantity and Units									
SECTION: 0001				Items for a 243'-0 x 30'-6 Pretensioned Prestressed Concrete Beam Bridge				Cat Alt Set:		Cat Alt Member:	
0420	2602-0000020	900.000	LF	1.75000	1,575.00	2.00000	1,800.00				
SILT FENCE											
0430	2602-0000030	224.000	LF	2.00000	448.00	2.50000	560.00				
SILT FENCE FOR DITCH CHECKS											
0440	2602-0000101	1,124.000	LF	0.01000	11.24	0.01000	11.24				
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK											
0450	2602-0000312	420.000	LF	3.00000	1,260.00	4.00000	1,680.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.											
0460	2602-0000320	200.000	LF	4.00000	800.00	5.25000	1,050.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.											
0470	2602-0010010	1.000	EACH	600.00000	600.00	600.00000	600.00				
MOBILIZATIONS, EROSION CONTROL											
0480	2602-0010020	1.000	EACH	1,200.00000	1,200.00	1,200.00000	1,200.00				
MOBILIZATIONS, EMERGENCY EROSION CONTROL											

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 007

Contract ID: 61-C061-130

Primary County: MADISON

Letting Date: July 21, 2026

Line No / Item Number Item Description		(4) CRAMER AND ASSOC., INC.		(5) GENERAL EXCAVATING, LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$2,707,609.04		\$2,948,094.44		
Contract Item Totals			\$2,707,609.04		\$2,948,094.44		
Contract Time Totals							
Contract Grand Totals			\$2,707,609.04		\$2,948,094.44		

() indicates item is bid as Lump Sum



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Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 008	Contract ID: 61-C061-131	Primary County: MADISON
Letting Date: July 21, 2026 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: GUS CONSTRUCTION CO., INC.	
Contract Period: Start Date: 04/05/27 120 Working Days		

Project Information:

Project: BRS-C061(131)--60-61	WorkType: RCB CULVERT REPLACEMENT - SINGLE BOX
County: MADISON	Prj Awd Amt: \$1,050,911.33
Route: R35	
Location: On R 35, Over CLANTON CREEK, S12 T75 R26	



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Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 008	Contract ID: 61-C061-131	Primary County: MADISON
Letting Date: July 21, 2026 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: GUS CONSTRUCTION CO., INC.	
Contract Period: Start Date: 04/05/27 120 Working Days		

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	GU100	GUS CONSTRUCTION CO., INC.	\$1,050,911.33	100.00%
2	HE420	HERBERGER CONSTRUCTION CO., INC.	\$1,375,325.24	130.87%
3	JE101	JENCO CONSTRUCTION, INC.	\$1,413,944.80	134.54%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 1 of 7

Call Order: 008

Contract ID: 61-C061-131

Primary County: MADISON

Letting Date: July 21, 2026

Line No / Item Number Item Description				(1) GUS CONSTRUCTION CO., INC.		(2) HERBERGER CONSTRUCTION CO., INC.		(3) JENCO CONSTRUCTION, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001		Items for a Single 14' x 6' x 250'-0 Reinforced Concrete Box Culvert				Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	1.000	ACRE	6,000.00000	6,000.00	6,200.00000	6,200.00	7,000.00000	7,000.00
CLEARING AND GRUBBING									
0020	2102-0425070	220.000	TON	42.00000	9,240.00	62.00000	13,640.00	50.00000	11,000.00
SPECIAL BACKFILL									
0030	2102-2625000	2,350.000	CY	22.00000	51,700.00	23.00000	54,050.00	24.00000	56,400.00
EMBANKMENT-IN-PLACE									
0040	2102-2710070	4,804.000	CY	5.00000	24,020.00	5.20000	24,980.80	7.00000	33,628.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0050	2104-2710020	1,390.000	CY	6.00000	8,340.00	6.30000	8,757.00	8.00000	11,120.00
EXCAVATION, CLASS 10, CHANNEL									
0060	2105-8425015	1,800.000	CY	6.00000	10,800.00	6.30000	11,340.00	8.00000	14,400.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0070	2107-0425020	290.000	CY	10.00000	2,900.00	10.50000	3,045.00	15.00000	4,350.00
COMPACTING BACKFILL ADJACENT TO BRIDGES, CULVERTS OR STRUCTURES									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 008

Contract ID: 61-C061-131

Primary County: MADISON

Letting Date: July 21, 2026

Line No / Item Number Item Description				(1) GUS CONSTRUCTION CO., INC.		(2) HERBERGER CONSTRUCTION CO., INC.		(3) JENCO CONSTRUCTION, INC.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Items for a Single 14' x 6' x 250'-0 Reinforced Concrete Box Culvert						Cat Alt Set:		Cat Alt Member:	
0080	2111-8174100	2,333.000	SY	13.40000	31,262.20	14.00000	32,662.00	16.00000	37,328.00
GRANULAR SUBBASE									
0090	2121-7425020	325.000	TON	41.75000	13,568.75	43.00000	13,975.00	50.00000	16,250.00
GRANULAR SHOULDERS, TYPE B									
0100	2123-7450000	10.000	STA	800.00000	8,000.00	840.00000	8,400.00	900.00000	9,000.00
SHOULDER CONSTRUCTION, EARTH									
0110	2301-1033080	428.000	SY	160.27000	68,595.56	167.00000	71,476.00	175.00000	74,900.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.									
0120	2303-1031750	333.000	TON	118.00000	39,294.00	107.00000	35,631.00	105.00000	34,965.00
HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 3/4 IN. MIX									
0130	2303-1032750	107.000	TON	130.00000	13,910.00	130.00000	13,910.00	130.00000	13,910.00
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 3/4 IN. MIX									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 008

Contract ID: 61-C061-131

Primary County: MADISON

Letting Date: July 21, 2026

Line No / Item Number Item Description				(1) GUS CONSTRUCTION CO., INC.		(2) HERBERGER CONSTRUCTION CO., INC.		(3) JENCO CONSTRUCTION, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
Alt Set / Alt Member		Quantity and Units									
SECTION: 0001				Items for a Single 14' x 6' x 250'-0 Reinforced Concrete Box Culvert				Cat Alt Set:		Cat Alt Member:	
0140	2303-1033750	107.000	TON	130.00000	13,910.00	130.00000	13,910.00	130.00000	13,910.00		
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 3/4 IN. MIX, NO SPECIAL FRICTION REQUIREMENT											
0150	2303-1258283	32.900	TON	626.00000	20,595.40	700.00000	23,030.00	700.00000	23,030.00		
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC											
0160	2312-8260051	200.000	TON	41.75000	8,350.00	41.75000	8,350.00	50.00000	10,000.00		
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE											
0170	2401-6745625	(1)	LS	15,000.00000	15,000.00	56,600.00000	56,600.00	50,000.00000	50,000.00		
REMOVAL OF EXISTING BRIDGE											
0180	2402-0425040	93.000	CY	90.00000	8,370.00	94.00000	8,742.00	120.00000	11,160.00		
FLOODED BACKFILL											
0190	2402-0875150	2,800.000	CY	1.50000	4,200.00	1.60000	4,480.00	2.00000	5,600.00		
COMPACTION WITH MOISTURE CONTROL (STRUCTURES)											

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 008

Contract ID: 61-C061-131

Primary County: MADISON

Letting Date: July 21, 2026

Line No / Item Number Item Description				(1) GUS CONSTRUCTION CO., INC.		(2) HERBERGER CONSTRUCTION CO., INC.		(3) JENCO CONSTRUCTION, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001		Items for a Single 14' x 6' x 250'-0 Reinforced Concrete Box Culvert				Cat Alt Set:		Cat Alt Member:	
0200	2402-2720000	4,815.000	CY	11.00000	52,965.00	8.40000	40,446.00	10.00000	48,150.00
EXCAVATION, CLASS 20									
0210	2403-0100020	536.700	CY	667.00000	357,978.90	1,000.00000	536,700.00	900.00000	483,030.00
STRUCTURAL CONCRETE (RCB CULVERT)									
0220	2404-7775000	104,852.000	LB	1.20000	125,822.40	1.80000	188,733.60	2.00000	209,704.00
REINFORCING STEEL									
0230	2418-0000010	1.000	EACH	8,500.00000	8,500.00	10,500.00000	10,500.00	12,000.00000	12,000.00
TEMPORARY STREAM DIVERSION									
0240	2501-5775000	480.000	SF	34.00000	16,320.00	57.00000	27,360.00	65.00000	31,200.00
PILES, STEEL SHEET									
0250	2502-8221305	2.000	EACH	725.00000	1,450.00	1,200.00000	2,400.00	750.00000	1,500.00
SUBDRAIN OUTLET, DR-305									
0260	2505-4008120	225.000	LF	5.00000	1,125.00	10.60000	2,385.00	45.00000	10,125.00
REMOVAL OF STEEL BEAM GUARDRAIL									
0270	2507-3250005	1,520.000	SY	3.90000	5,928.00	4.00000	6,080.00	5.00000	7,600.00
ENGINEERING FABRIC									

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Tabulation of Construction and Material Bids

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Call Order: 008

Contract ID: 61-C061-131

Primary County: MADISON

Letting Date: July 21, 2026

Line No / Item Number Item Description				(1) GUS CONSTRUCTION CO., INC.		(2) HERBERGER CONSTRUCTION CO., INC.		(3) JENCO CONSTRUCTION, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001		Items for a Single 14' x 6' x 250'-0 Reinforced Concrete Box Culvert				Cat Alt Set:		Cat Alt Member:	
0280	2507-6800061	1,180.000	TON	57.00000	67,260.00	57.00000	67,260.00	65.00000	76,700.00
REVETMENT, CLASS E									
0290	2510-6745850	904.400	SY	10.00000	9,044.00	11.30000	10,219.72	12.00000	10,852.80
REMOVAL OF PAVEMENT									
0300	2528-2518000	4.000	EACH	200.00000	800.00	200.00000	800.00	200.00000	800.00
SAFETY CLOSURE									
0310	2528-8445110	(1)	LS	12,500.00000	12,500.00	12,500.00000	12,500.00	9,500.00000	9,500.00
TRAFFIC CONTROL									
0320	2533-4980005	(1)	LS	20,000.00000	20,000.00	43,600.00000	43,600.00	50,000.00000	50,000.00
MOBILIZATION									
0330	2601-2634100	4.400	ACRE	750.00000	3,300.00	750.00000	3,300.00	950.00000	4,180.00
MULCHING									
0340	2601-2636043	2.200	ACRE	900.00000	1,980.00	900.00000	1,980.00	1,000.00000	2,200.00
SEEDING AND FERTILIZING (RURAL)									

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Tabulation of Construction and Material Bids

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Call Order: 008

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Primary County: MADISON

Letting Date: July 21, 2026

Line No / Item Number Item Description				(1) GUS CONSTRUCTION CO., INC.		(2) HERBERGER CONSTRUCTION CO., INC.		(3) JENCO CONSTRUCTION, INC.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001				Items for a Single 14' x 6' x 250'-0 Reinforced Concrete Box Culvert				Cat Alt Set:	
								Cat Alt Member:	
0350	2601-2642100	2.200	ACRE	300.00000	660.00	300.00000	660.00	400.00000	880.00
STABILIZING CROP - SEEDING AND FERTILIZING									
0360	2602-0000020	1,410.000	LF	1.65000	2,326.50	1.65000	2,326.50	2.00000	2,820.00
SILT FENCE									
0370	2602-0000030	677.000	LF	1.75000	1,184.75	1.75000	1,184.75	2.00000	1,354.00
SILT FENCE FOR DITCH CHECKS									
0380	2602-0000101	2,087.000	LF	0.01000	20.87	0.01000	20.87	4.00000	8,348.00
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0390	2602-0000312	230.000	LF	3.00000	690.00	3.00000	690.00	5.00000	1,150.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0400	2602-0000320	300.000	LF	4.00000	1,200.00	4.00000	1,200.00	7.00000	2,100.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0410	2602-0010010	1.000	EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00
MOBILIZATIONS, EROSION CONTROL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 008

Contract ID: 61-C061-131

Primary County: MADISON

Letting Date: July 21, 2026

Line No / Item Number Item Description				(1) GUS CONSTRUCTION CO., INC.		(2) HERBERGER CONSTRUCTION CO., INC.		(3) JENCO CONSTRUCTION, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001		Items for a Single 14' x 6' x 250'-0 Reinforced Concrete Box Culvert					Cat Alt Set:		Cat Alt Member:
0420	2602-0010020	1.000	EACH	1,200.00000	1,200.00	1,200.00000	1,200.00	1,200.00000	1,200.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:					\$1,050,911.33		\$1,375,325.24		\$1,413,944.80
Contract Item Totals					\$1,050,911.33		\$1,375,325.24		\$1,413,944.80
Contract Time Totals									
Contract Grand Totals					\$1,050,911.33		\$1,375,325.24		1,413,944.80

() indicates item is bid as Lump Sum



08/26/2026 4:52 PM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 009	Contract ID: 79-0805-385	Primary County: POWESHIEK
Letting Date: July 21, 2026 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: BOULDER CONTRACTING, LLC.	
Contract Period: Start Date: 08/24/26 55 Working Days		

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)	



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 009
Letting Date: July 21, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
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%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 1 of 28

Call Order: 009

Contract ID: 79-0805-385

Primary County: POWESHIEK

Letting Date: July 21, 2026

Line No / Item Number Item Description				(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
Alt Set / Alt Member		Quantity and Units							
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	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									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 009

Contract ID: 79-0805-385

Primary County: POWESHIEK

Letting Date: July 21, 2026

Line No / Item Number Item Description				(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
Alt Set / Alt Member		Quantity and Units							
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	(1)	LS	215,000.00000	215,000.00	200,000.00000	200,000.00	200,000.00000	200,000.00
MOBILIZATION									
Section Totals:				\$422,369.25		\$427,333.00		\$370,746.00	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 3 of 28

Call Order: 009

Contract ID: 79-0805-385

Primary County: POWESHIEK

Letting Date: July 21, 2026

Line No / Item Number Item Description				(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
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 DESIGN NO. 0127; ALTERNATE 'AA' OPTION 2: CLASS HPC- O PCC, BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN						Cat Alt Set: AA		Cat Alt Member: 2	
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:

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 009

Contract ID: 79-0805-385

Primary County: POWESHIEK

Letting Date: July 21, 2026

Line No / Item Number Item Description				(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		
Alt Set / Alt Member		Quantity and Units									
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											

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 5 of 28

Call Order: 009

Contract ID: 79-0805-385

Primary County: POWESHIEK

Letting Date: July 21, 2026

Line No / Item Number Item Description				(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
Alt Set / Alt Member		Quantity and Units							
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	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 009

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Primary County: POWESHIEK

Letting Date: July 21, 2026

Line No / Item Number Item Description				(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
Alt Set / Alt Member		Quantity and Units							
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:

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 009

Contract ID: 79-0805-385

Primary County: POWESHIEK

Letting Date: July 21, 2026

Line No / Item Number Item Description				(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
Alt Set / Alt Member		Quantity and Units							
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									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 009

Contract ID: 79-0805-385

Primary County: POWESHIEK

Letting Date: July 21, 2026

Line No / Item Number Item Description				(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
Alt Set / Alt Member		Quantity and Units							
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									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 009

Contract ID: 79-0805-385

Primary County: POWESHIEK

Letting Date: July 21, 2026

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

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 009

Contract ID: 79-0805-385

Primary County: POWESHIEK

Letting Date: July 21, 2026

Line No / Item Number Item Description				(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
Alt Set / Alt Member		Quantity and Units							
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									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 009

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Primary County: POWESHIEK

Letting Date: July 21, 2026

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

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 009

Contract ID: 79-0805-385

Primary County: POWESHIEK

Letting Date: July 21, 2026

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

Contracts and Specifications Bureau

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Contract ID: 79-0805-385

Primary County: POWESHIEK

Letting Date: July 21, 2026

Line No / Item Number Item Description				(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
Alt Set / Alt Member		Quantity and Units							
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	

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 009

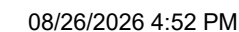
Contract ID: 79-0805-385

Primary County: POWESHIEK

Letting Date: July 21, 2026

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



Tabulation of Construction and Material Bids

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Primary County: POWESHIEK

Line No / Item Number Item Description				(4) JASPER CONSTRUCTION SERVICES, INC.					
Alt Set / Alt Member		Quantity and Units		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									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 009

Contract ID: 79-0805-385

Primary County: POWESHIEK

Letting Date: July 21, 2026

Line No / Item Number Item Description		(4) JASPER CONSTRUCTION SERVICES, INC.					
Alt Set / Alt Member	Quantity and Units	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 (1) LS	120,000.00000	120,000.00				
MOBILIZATION							
Section Totals:						\$354,153.00	

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 009

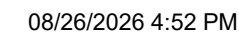
Contract ID: 79-0805-385

Primary County: POWESHIEK

Letting Date: July 21, 2026

Line No / Item Number Item Description				(4) JASPER CONSTRUCTION SERVICES, INC.					
Alt Set / Alt Member		Quantity and Units		Unit Price	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						Cat Alt Set: AA		Cat Alt Member: 2	
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:



Tabulation of Construction and Material Bids

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Primary County: POWESHIEK

Line No / Item Number Item Description				(4) JASPER CONSTRUCTION SERVICES, INC.					
Alt Set / Alt Member		Quantity and Units		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									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 009

Contract ID: 79-0805-385

Primary County: POWESHIEK

Letting Date: July 21, 2026

Line No / Item Number Item Description				(4) JASPER CONSTRUCTION SERVICES, INC.							
				Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
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							

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 009

Contract ID: 79-0805-385

Primary County: POWESHIEK

Letting Date: July 21, 2026

Line No / Item Number Item Description				(4) JASPER CONSTRUCTION SERVICES, INC.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
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:

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 009

Contract ID: 79-0805-385

Primary County: POWESHIEK

Letting Date: July 21, 2026

Line No / Item Number Item Description				(4) JASPER CONSTRUCTION SERVICES, INC.							
				Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
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											

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 009

Contract ID: 79-0805-385

Primary County: POWESHIEK

Letting Date: July 21, 2026

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

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 23 of 28

Call Order: 009

Contract ID: 79-0805-385

Primary County: POWESHIEK

Letting Date: July 21, 2026

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

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 009

Contract ID: 79-0805-385

Primary County: POWESHIEK

Letting Date: July 21, 2026

Line No / Item Number Item Description				(4) JASPER CONSTRUCTION SERVICES, INC.					
				Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price
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									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 009

Contract ID: 79-0805-385

Primary County: POWESHIEK

Letting Date: July 21, 2026

Line No / Item Number Item Description				(4) JASPER CONSTRUCTION SERVICES, INC.					
Alt Set / Alt Member		Quantity and Units		Unit Price	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									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 009

Contract ID: 79-0805-385

Primary County: POWESHIEK

Letting Date: July 21, 2026

Line No / Item Number Item Description				(4) JASPER CONSTRUCTION SERVICES, INC.							
				Alt Set / Alt Member	Quantity and Units			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)											

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 009

Contract ID: 79-0805-385

Primary County: POWESHIEK

Letting Date: July 21, 2026

Line No / Item Number Item Description				(4) JASPER CONSTRUCTION SERVICES, INC.					
				Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price
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				



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 3

Call Order: 010	Contract ID: 82-0615-153	Primary County: SCOTT
Letting Date: July 21, 2026 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: CRAMER AND ASSOC., INC.	
Contract Period: Start Date: 04/05/27 150 Working Days		

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	



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Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 3

Call Order: 010	Contract ID: 82-0615-153	Primary County: SCOTT
Letting Date: July 21, 2026 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: CRAMER AND ASSOC., INC.	
Contract Period: Start Date: 04/05/27 150 Working Days		

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	

Project(s) and Vendor Ranking

Page 3 of 3

Call Order: 010**Contract ID:** 82-0615-153**Primary County:** SCOTT**Letting Date:** July 21, 2026 10:00 A.M.**DBE Goal:** 0.0%**Letting Status:** SIGNED CONTRACT**Awarded Vendor:** CRAMER AND ASSOC., INC.**Contract Period:** Start Date: 04/05/27 150 Working Days

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%

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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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	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 -DESIGN NO. 0127; A 260'-0' X 40'-0 WELDED PLATE GRIDER BRIDGE BRF						Cat Alt Set:		Cat Alt Member:	
38-82--(151)061-5									
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									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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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	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 -DESIGN NO. 0127; A 260'-0' X 40'-0 WELDED PLATE GRIDER BRIDGE BRF						Cat Alt Set:		Cat Alt Member:	
38-82--(151)061-5									
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	



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Tabulation of Construction and Material Bids

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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: 0002 DESIGN NO. 0127; ALTERNATE 'AA' OPTION 1: CLASS O PCC, BID THIS (SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN (151							
0120 2413-0698066	1,144.200 SY						
DECK OVERLAY (CLASS O PCC)							

Cat Alt Set: AA Cat Alt Member: 1

Section Totals:

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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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	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
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	(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)									
0140	2413-0698067	1,144.200	SY	145.00000	165,909.00	151.00000	172,774.20	93.00000	106,410.60
DECK OVERLAY (CLASS HPC-O PCC)									
0150	2413-1000005	1,144.200	SY	2.00000	2,288.40	2.15000	2,460.03	1.90000	2,173.98
FIBER REINFORCEMENT FOR CONCRETE REPAIR/OVERLAY									
Section Totals:				\$168,897.40		\$182,564.23		\$113,084.58	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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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	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
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									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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



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Tabulation of Construction and Material Bids

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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: 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:

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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	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
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	

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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	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0007 ROADWAY ITEMS BRF-061-5(151)--38-82						Cat Alt Set:		Cat Alt Member:	
0320	2102-2713090	349.000	CY	30.00000	10,470.00	33.50000	11,691.50	35.00000	12,215.00
EXCAVATION, CLASS 13, WASTE									
0330	2123-7450000	7.170	STA	500.00000	3,585.00	600.00000	4,302.00	300.00000	2,151.00
SHOULDER CONSTRUCTION, EARTH									
0340	2301-0690203	1,537.800	SY	250.00000	384,450.00	305.00000	469,029.00	310.00000	476,718.00
BRIDGE APPROACH, BR-203									
0350	2412-0000100	3,698.500	SY	4.80000	17,752.80	10.90000	40,313.65	6.35000	23,485.48
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK AND/OR APPROACHES									
0360	2505-4008120	1,075.000	LF	15.00000	16,125.00	15.00000	16,125.00	16.00000	17,200.00
REMOVAL OF STEEL BEAM GUARDRAIL									
0370	2505-4008300	525.000	LF	44.00000	23,100.00	44.00000	23,100.00	49.00000	25,725.00
STEEL BEAM GUARDRAIL									
0380	2505-4008410	1.000	EACH	4,200.00000	4,200.00	4,200.00000	4,200.00	4,700.00000	4,700.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									

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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	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0007 ROADWAY ITEMS BRF-061-5(151)--38-82						Cat Alt Set:		Cat Alt Member:	
0390	2505-4008415	5.000	EACH	4,400.00000	22,000.00	4,400.00000	22,000.00	4,900.00000	24,500.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-209									
0400	2505-4021010	6.000	EACH	550.00000	3,300.00	550.00000	3,300.00	615.00000	3,690.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0410	2505-4021720	6.000	EACH	4,850.00000	29,100.00	4,850.00000	29,100.00	5,400.00000	32,400.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0420	2510-6745850	1,858.200	SY	30.00000	55,746.00	22.00000	40,880.40	25.00000	46,455.00
REMOVAL OF PAVEMENT									
0430	2527-9263209	24.950	STA	70.00000	1,746.50	70.00000	1,746.50	28.00000	698.60
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0440	2527-9270112	24.950	STA	75.00000	1,871.25	75.00000	1,871.25	65.00000	1,621.75
GROOVES CUT FOR PAVEMENT MARKINGS									
0450	2601-2634100	2.400	ACRE	600.00000	1,440.00	600.00000	1,440.00	670.00000	1,608.00
MULCHING									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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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	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0007 ROADWAY ITEMS BRF-061-5(151)--38-82						Cat Alt Set:		Cat Alt Member:	
0460	2601-2636015	0.300	ACRE	1,500.00000	450.00	1,500.00000	450.00	1,675.00000	502.50
NATIVE GRASS SEEDING									
0470	2601-2636043	0.900	ACRE	900.00000	810.00	900.00000	810.00	1,000.00000	900.00
SEEDING AND FERTILIZING (RURAL)									
0480	2601-2642100	1.200	ACRE	300.00000	360.00	300.00000	360.00	335.00000	402.00
STABILIZING CROP - SEEDING AND FERTILIZING									
0490	2602-0000312	1,750.000	LF	2.40000	4,200.00	2.40000	4,200.00	2.65000	4,637.50
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0500	2602-0000351	1,750.000	LF	0.01000	17.50	0.01000	17.50	0.01000	17.50
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0510	2602-0010010	1.000	EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00
MOBILIZATIONS, EROSION CONTROL									
0520	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									

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Tabulation of Construction and Material Bids

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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

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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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	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
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	

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 010

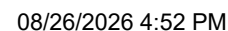
Contract ID: 82-0615-153

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: 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:



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Contract ID: 82-0615-153

Primary County: SCOTT

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: 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	(1)	LS	410,000.00000	410,000.00	660,000.00000	660,000.00	700,000.00000	700,000.00
REMOVALS, AS PER PLAN									
0580	2402-2720000	130.800	CY	60.00000	7,848.00	330.00000	43,164.00	35.00000	4,578.00
EXCAVATION, CLASS 20									
0590	2403-0100010	95.900	CY	3,000.00000	287,700.00	3,300.00000	316,470.00	2,700.00000	258,930.00
STRUCTURAL CONCRETE (BRIDGE)									
0600	2403-1000005	675.800	CY	30.00000	20,274.00	37.00000	25,004.60	38.00000	25,680.40
FIBER REINFORCEMENT FOR STRUCTURAL CONCRETE									
0610	2403-1000010	(1)	LS	600.00000	600.00	12,000.00000	12,000.00	4,500.00000	4,500.00
TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)									
0620	2403-7000210	579.900	CY	1,250.00000	724,875.00	1,300.00000	753,870.00	1,500.00000	869,850.00
HIGH PERFORMANCE STRUCTURAL CONCRETE									
0630	2404-7775005	222,099.000	LB	1.50000	333,148.50	1.90000	421,988.10	2.25000	499,722.75
REINFORCING STEEL, EPOXY COATED									

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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	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
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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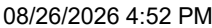
Call Order: 010

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: 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	(1) LS	311,000.00000	311,000.00	204,000.00000	204,000.00	370,000.00000	370,000.00
MOBILIZATION							
0720 2595-0005125	(1) LS	85,000.00000	85,000.00	275,000.00000	275,000.00	75,000.00000	75,000.00
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR DAKOTA, MINNESOTA, AND EASTERN RAILROAD CORP. DBA CPKC							
0730 2599-9999005	2.000 EACH	85,000.00000	170,000.00	83,000.00000	166,000.00	84,000.00000	168,000.00
('EACH' ITEM) Expansion Joint (Drainage System)							
0740 2599-9999009	223.200 LF	3,000.00000	669,600.00	3,600.00000	803,520.00	3,500.00000	781,200.00
('LINEAR FEET' ITEM) Expansion Joint (Finger Plates)							
Section Totals:		\$3,242,528.50		\$4,012,910.70		\$4,005,837.35	



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Call Order: 010
Letting Date: July 21, 2026

Contract ID: 82-0615-153

Primary County: SCOTT

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	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
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	(1)	LS	365,000.00000	365,000.00	738,000.00000	738,000.00	755,000.00000	755,000.00
REMOVALS, AS PER PLAN									
0760	2402-2720000	130.100	CY	60.00000	7,806.00	330.00000	42,933.00	35.00000	4,553.50
EXCAVATION, CLASS 20									
0770	2403-0100010	96.700	CY	4,000.00000	386,800.00	3,200.00000	309,440.00	3,425.00000	331,197.50
STRUCTURAL CONCRETE (BRIDGE)									
0780	2403-1000005	673.700	CY	30.00000	20,211.00	37.00000	24,926.90	37.00000	24,926.90
FIBER REINFORCEMENT FOR STRUCTURAL CONCRETE									
0790	2403-1000010	(1)	LS	600.00000	600.00	12,000.00000	12,000.00	4,400.00000	4,400.00
TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)									
0800	2403-7000210	577.000	CY	1,600.00000	923,200.00	1,300.00000	750,100.00	1,600.00000	923,200.00
HIGH PERFORMANCE STRUCTURAL CONCRETE									
0810	2404-7775005	223,501.000	LB	1.50000	335,251.50	1.90000	424,651.90	1.90000	424,651.90
REINFORCING STEEL, EPOXY COATED									

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Primary County: SCOTT

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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	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
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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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	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	(1) LS	72,200.00000	72,200.00	72,200.00000	72,200.00	80,000.00000	80,000.00
PAINTING OF STRUCTURAL STEEL							
0900 2533-4980005	(1) LS	311,000.00000	311,000.00	204,000.00000	204,000.00	470,000.00000	470,000.00
MOBILIZATION							
0910 2595-0005125	(1) LS	85,000.00000	85,000.00	75,000.00000	75,000.00	75,000.00000	75,000.00
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR DAKOTA, MINNESOTA, AND EASTERN RAILROAD CORP. DBA CPKC							
0920 2599-9999005	2.000 EACH	90,000.00000	180,000.00	85,000.00000	170,000.00	84,000.00000	168,000.00
('EACH' ITEM) Expansion Joint (Drainage System)							
0930 2599-9999006	7.000 GAL	80.00000	560.00	100.00000	700.00	82.00000	574.00
('GALLONS' ITEM) Furnish HMWM Bridge Deck Treatment Material							
0940 2599-9999009	221.900 LF	3,100.00000	687,890.00	3,700.00000	821,030.00	3,500.00000	776,650.00
('LINEAR FEET' ITEM) Expansion Joint (Finger Plates)							

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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
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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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
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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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0012 ROADWAY ITEMS - BRF-061-5(153)--38-82						Cat Alt Set:		Cat Alt Member:	
1030	2505-4008300	612.500	LF	44.00000	26,950.00	44.00000	26,950.00	49.00000	30,012.50
STEEL BEAM GUARDRAIL									
1040	2505-4008410	1.000	EACH	4,200.00000	4,200.00	4,200.00000	4,200.00	4,700.00000	4,700.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
1050	2505-4008415	6.000	EACH	4,400.00000	26,400.00	4,400.00000	26,400.00	4,900.00000	29,400.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-209									
1060	2505-4021010	7.000	EACH	550.00000	3,850.00	550.00000	3,850.00	615.00000	4,305.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
1070	2505-4021720	7.000	EACH	4,850.00000	33,950.00	4,850.00000	33,950.00	5,400.00000	37,800.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
1080	2510-6745850	3,574.100	SY	30.00000	107,223.00	21.00000	75,056.10	33.00000	117,945.30
REMOVAL OF PAVEMENT									

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

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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0012 ROADWAY ITEMS - BRF-061-5(153)--38-82						Cat Alt Set:		Cat Alt Member:	
1160	2602-0000351	2,125.000	LF	0.01000	21.25	0.01000	21.25	0.01000	21.25
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
1170	2602-0010010	1.000	EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00
MOBILIZATIONS, EROSION CONTROL									
1180	2602-0010020	1.000	EACH	1,200.00000	1,200.00	1,200.00000	1,200.00	1,200.00000	1,200.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:				\$1,128,152.13		\$1,320,643.27		\$1,447,614.33	

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

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

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

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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
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									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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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	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
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	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 34 of 40

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	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0016 ROADWAY ITEMS - BRF-061-5(157)--38-82						Cat Alt Set:		Cat Alt Member:	
1580	2102-0425070	7,480.600	TON	30.00000	224,418.00	36.67000	274,313.60	53.00000	396,471.80
SPECIAL BACKFILL									
1590	2102-2625000	3,523.000	CY	43.00000	151,489.00	33.00000	116,259.00	35.00000	123,305.00
EMBANKMENT-IN-PLACE									
1600	2102-2713090	11,220.600	CY	27.00000	302,956.20	18.65000	209,264.19	28.00000	314,176.80
EXCAVATION, CLASS 13, WASTE									
1610	2105-8425005	2,135.000	CY	80.00000	170,800.00	40.25000	85,933.75	75.00000	160,125.00
TOPSOIL, FURNISH AND SPREAD									
1620	2113-0001100	180.000	SY	3.00000	540.00	5.25000	945.00	6.00000	1,080.00
SUBGRADE STABILIZATION MATERIAL, POLYMER GRID									
1630	2121-7425010	967.200	TON	58.00000	56,097.60	44.50000	43,040.40	62.00000	59,966.40
GRANULAR SHOULDERS, TYPE A									
1640	2122-5500110	9,020.400	SY	82.00000	739,672.80	75.00000	676,530.00	88.00000	793,795.20
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 11 IN.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 35 of 40

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	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
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									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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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	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0016 ROADWAY ITEMS - BRF-061-5(157)--38-82						Cat Alt Set:		Cat Alt Member:	
1720	2422-1723018	450.000	LF	70.00000	31,500.00	99.00000	44,550.00	90.00000	40,500.00
CULVERT, UNCLASSIFIED ROADWAY PIPE, 18 IN. DIA.									
1730	2422-1723024	44.000	LF	90.00000	3,960.00	115.00000	5,060.00	150.00000	6,600.00
CULVERT, UNCLASSIFIED ROADWAY PIPE, 24 IN. DIA.									
1740	2510-6745850	16,330.100	SY	31.00000	506,233.10	18.75000	306,189.38	26.00000	424,582.60
REMOVAL OF PAVEMENT									
1750	2520-3350015	1.000	EACH	106,575.00000	106,575.00	50,000.00000	50,000.00	42,000.00000	42,000.00
FIELD OFFICE									
1760	2527-9263137	4.000	EACH	150.00000	600.00	150.00000	600.00	223.00000	892.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
1770	2527-9263181	313.000	STA	60.00000	18,780.00	60.00000	18,780.00	45.00000	14,085.00
PAVEMENT MARKINGS REMOVED									
1780	2527-9263190	4.000	EACH	150.00000	600.00	150.00000	600.00	223.00000	892.00
SYMBOLS AND LEGENDS REMOVED									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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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	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0016 ROADWAY ITEMS - BRF-061-5(157)--38-82						Cat Alt Set:		Cat Alt Member:	
1790	2527-9263209	313.000	STA	65.00000	20,345.00	65.00000	20,345.00	28.00000	8,764.00
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
1800	2527-9263231	1,488.000	STA	235.00000	349,680.00	235.00000	349,680.00	223.00000	331,824.00
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE									
1810	2527-9270112	300.000	STA	50.00000	15,000.00	50.00000	15,000.00	67.00000	20,100.00
GROOVES CUT FOR PAVEMENT MARKINGS									
1820	2528-2518000	3.000	EACH	150.00000	450.00	150.00000	450.00	170.00000	510.00
SAFETY CLOSURE									
1830	2528-3800000	8,600.000	LF	6.00000	51,600.00	6.00000	51,600.00	6.50000	55,900.00
MODULAR GLARE SCREEN SYSTEM									
1840	2528-8400048	8,600.000	LF	11.00000	94,600.00	11.00000	94,600.00	21.00000	180,600.00
TEMPORARY BARRIER RAIL, CONCRETE									
1850	2528-8400157	2.000	EACH	1,000.00000	2,000.00	1,000.00000	2,000.00	9,500.00000	19,000.00
TEMPORARY FLOODLIGHTING LUMINAIRE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 38 of 40

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	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0016 ROADWAY ITEMS - BRF-061-5(157)--38-82						Cat Alt Set:		Cat Alt Member:	
1860	2528-8445110	(1)	LS	227,750.00000	227,750.00	94,000.00000	94,000.00	105,000.00000	105,000.00
TRAFFIC CONTROL									
1870	2528-8445113	50.000	EACH	1,035.00000	51,750.00	1,035.00000	51,750.00	1,035.00000	51,750.00
FLAGGERS									
1880	2528-9109020	625.000	LF	10.00000	6,250.00	10.00000	6,250.00	11.00000	6,875.00
TEMPORARY LANE SEPARATOR SYSTEM									
1890	2528-9290050	100.000	CDAY	100.00000	10,000.00	100.00000	10,000.00	112.00000	11,200.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
1900	2533-4980005	(1)	LS	475,000.00000	475,000.00	500,000.00000	500,000.00	75,000.00000	75,000.00
MOBILIZATION									
1910	2548-0000100	40.750	STA	43.00000	1,752.25	45.00000	1,833.75	74.00000	3,015.50
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									
1920	2548-0000110	44.000	GAL	17.00000	748.00	1.00000	44.00	45.00000	1,980.00
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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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	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0016 ROADWAY ITEMS - BRF-061-5(157)--38-82						Cat Alt Set:		Cat Alt Member:	
1930	2551-0000110	10.000	EACH	1,000.00000	10,000.00	1,000.00000	10,000.00	1,100.00000	11,000.00
TEMP CRASH CUSHION									
1940	2601-2634100	5.200	ACRE	600.00000	3,120.00	600.00000	3,120.00	670.00000	3,484.00
MULCHING									
1950	2601-2636043	2.600	ACRE	900.00000	2,340.00	900.00000	2,340.00	1,005.00000	2,613.00
SEEDING AND FERTILIZING (RURAL)									
1960	2601-2642100	2.600	ACRE	300.00000	780.00	300.00000	780.00	335.00000	871.00
STABILIZING CROP - SEEDING AND FERTILIZING									
1970	2602-0000030	336.000	LF	2.00000	672.00	2.00000	672.00	2.25000	756.00
SILT FENCE FOR DITCH CHECKS									
1980	2602-0000071	336.000	LF	0.10000	33.60	0.10000	33.60	0.10000	33.60
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
1990	2602-0000101	336.000	LF	0.10000	33.60	0.10000	33.60	0.10000	33.60
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 40 of 40

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	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0016 ROADWAY ITEMS - BRF-061-5(157)--38-82						Cat Alt Set:		Cat Alt Member:	
2000	2602-0000312	11,170.000	LF	2.40000	26,808.00	2.40000	26,808.00	2.70000	30,159.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
2010	2602-0000351	11,170.000	LF	0.01000	111.70	0.01000	111.70	0.01000	111.70
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
2020	2602-0010010	1.000	EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00
MOBILIZATIONS, EROSION CONTROL									
2030	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:				\$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



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Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 011	Contract ID: 97-0121-071	Primary County: WOODBURY
Letting Date: July 21, 2026 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: CRAMER AND ASSOC., INC.	
Contract Period: Start Date: 08/24/26 45 Working Days		

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	



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Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 011	Contract ID: 97-0121-071	Primary County: WOODBURY
Letting Date: July 21, 2026 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: CRAMER AND ASSOC., INC.	
Contract Period: Start Date: 08/24/26 45 Working Days		

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%

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 1 of 3

Call Order: 011

Contract ID: 97-0121-071

Primary County: WOODBURY

Letting Date: July 21, 2026

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) PETERSON CONTRACTORS INC.		(3) UNITED CONTRACTORS INC. AND SUBSIDIARIES	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	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									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 2 of 3

Call Order: 011
Letting Date: July 21, 2026

Contract ID: 97-0121-071

Primary County: WOODBURY

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

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 3 of 3

Call Order: 011

Contract ID: 97-0121-071

Primary County: WOODBURY

Letting Date: July 21, 2026

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) PETERSON CONTRACTORS INC.		(3) UNITED CONTRACTORS INC. AND SUBSIDIARIES	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 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



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Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 101

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

Letting Status: SIGNED CONTRACT

Contract Period: Start Date: 08/16/27 55 Working Days

Contract ID: 07-2905-601

Awarded Vendor: MIDWEST CONCRETE, INC.

Primary County: BLACK HAWK

DBE Goal: 0.0%

Project Information:

Project: STP-U-2905(601)--70-07

WorkType: PCC SIDEWALK/TRAIL

County: BLACK HAWK

Prj Awd Amt: \$1,173,171.75

Route: 14TH AVE.

Location: In the city of Gilbertville, on 14th Ave from CR Bridge E 0.1 mi to 5th St, on 5th St from 14th Ave N 0.3 mi to 21st Ave

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 101**Contract ID: 07-2905-601****Primary County: BLACK HAWK****Letting Date:** July 21, 2026 10:00 A.M.**DBE Goal:** 0.0%**Letting Status:** SIGNED CONTRACT**Awarded Vendor:** MIDWEST CONCRETE, INC.**Contract Period:** Start Date: 08/16/27 55 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MI296	MIDWEST CONCRETE, INC.	\$1,173,171.75	100.00%
2	OW005	OWEN CONTRACTING, INC.	\$1,178,987.93	100.50%
3	EA057	EASTERN IOWA EXCAVATING AND CONCRETE, LLC	\$1,312,599.29	111.88%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 1 of 7

Call Order: 101

Contract ID: 07-2905-601

Primary County: BLACK HAWK

Letting Date: July 21, 2026

Line No / Item Number Item Description				(1) MIDWEST CONCRETE, INC.		(2) OWEN CONTRACTING, INC.		(3) EASTERN IOWA EXCAVATING AND CONCRETE, LLC	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2102-2710070	500.000	CY	35.00000	17,500.00	24.00000	12,000.00	128.50000	64,250.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0020	2105-8425005	100.000	CY	135.00000	13,500.00	49.00000	4,900.00	60.50000	6,050.00
TOPSOIL, FURNISH AND SPREAD									
0030	2115-0100000	330.000	CY	80.00000	26,400.00	65.00000	21,450.00	86.25000	28,462.50
MODIFIED SUBBASE									
0040	2212-0475095	0.500	MILE	4,000.00000	2,000.00	3,500.00000	1,750.00	3,900.00000	1,950.00
CLEANING AND PREPARATION OF BASE									
0050	2212-5075001	25.000	TON	235.00000	5,875.00	225.00000	5,625.00	248.00000	6,200.00
HOT MIX ASPHALT SURFACE PATCHES									
0060	2214-5145150	12,100.000	SY	5.50000	66,550.00	5.25000	63,525.00	5.75000	69,575.00
PAVEMENT SCARIFICATION, NOMINAL THICKNESS									
0070	2303-1032500	1,050.000	TON	75.00000	78,750.00	70.00000	73,500.00	76.00000	79,800.00
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 101

Contract ID: 07-2905-601

Primary County: BLACK HAWK

Letting Date: July 21, 2026

Line No / Item Number Item Description				(1) MIDWEST CONCRETE, INC.		(2) OWEN CONTRACTING, INC.		(3) EASTERN IOWA EXCAVATING AND CONCRETE, LLC	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2303-1033504	1,050.000	TON	78.00000	81,900.00	73.00000	76,650.00	80.00000	84,000.00
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4									
0090	2303-1258283	126.000	TON	700.00000	88,200.00	657.45000	82,838.70	725.00000	91,350.00
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0100	2303-6911000	(1)	LS	1,000.00000	1,000.00	700.00000	700.00	775.00000	775.00
HOT MIX ASPHALT PAVEMENT SAMPLES									
0110	2315-8275025	70.000	TON	45.00000	3,150.00	33.00000	2,310.00	42.00000	2,940.00
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
0120	2435-0600010	13.000	EACH	2,250.00000	29,250.00	2,400.00000	31,200.00	1,565.00000	20,345.00
MANHOLE ADJUSTMENT, MINOR									
0130	2511-6745900	1,345.300	SY	14.50000	19,506.85	12.35000	16,614.46	29.85000	40,157.21
REMOVAL OF SIDEWALK									
0140	2511-7526004	1,988.000	SY	62.00000	123,256.00	67.00000	133,196.00	71.00000	141,148.00
SIDEWALK, P.C. CONCRETE, 4 IN.									

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Tabulation of Construction and Material Bids

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Call Order: 101

Contract ID: 07-2905-601

Primary County: BLACK HAWK

Letting Date: July 21, 2026

Line No / Item Number Item Description				(1) MIDWEST CONCRETE, INC.		(2) OWEN CONTRACTING, INC.		(3) EASTERN IOWA EXCAVATING AND CONCRETE, LLC	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0150	2511-7526006	341.700	SY	100.00000	34,170.00	98.00000	33,486.60	91.25000	31,180.13
SIDEWALK, P.C. CONCRETE, 6 IN.									
0160	2511-7528101	600.000	SF	50.00000	30,000.00	49.00000	29,400.00	55.75000	33,450.00
DETECTABLE WARNINGS									
0170	2512-1725256	3,570.000	LF	35.50000	126,735.00	36.60000	130,662.00	30.50000	108,885.00
CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.									
0180	2512-1750006	195.000	LF	100.00000	19,500.00	58.00000	11,310.00	47.25000	9,213.75
CURB AND GUTTER, P.C. CONCRETE, AS PER PLAN									
0190	2514-0000200	37.700	STA	865.00000	32,610.50	1,198.60000	45,187.22	1,500.00000	56,550.00
REMOVAL OF CURB									
0200	2515-2475006	619.500	SY	62.00000	38,409.00	80.40000	49,807.80	77.50000	48,011.25
DRIVEWAY, P.C. CONCRETE, 6 IN.									
0210	2515-6745600	413.000	SY	17.00000	7,021.00	17.55000	7,248.15	39.00000	16,107.00
REMOVAL OF PAVED DRIVEWAY									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 101

Contract ID: 07-2905-601

Primary County: BLACK HAWK

Letting Date: July 21, 2026

Line No / Item Number Item Description				(1) MIDWEST CONCRETE, INC.		(2) OWEN CONTRACTING, INC.		(3) EASTERN IOWA EXCAVATING AND CONCRETE, LLC	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0220	2516-8625000	10.700	CY	1,300.00000	13,910.00	1,580.00000	16,906.00	2,150.00000	23,005.00
COMBINED CONCRETE SIDEWALK AND RETAINING WALL									
0230	2524-6765010	48.000	EACH	315.00000	15,120.00	100.00000	4,800.00	330.00000	15,840.00
REMOVE AND REINSTALL SIGN AS PER PLAN									
0240	2524-9276010	500.000	LF	20.00000	10,000.00	15.00000	7,500.00	20.00000	10,000.00
PERFORATED SQUARE STEEL TUBE POSTS									
0250	2524-9276021	28.000	EACH	145.00000	4,060.00	150.00000	4,200.00	150.00000	4,200.00
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION									
0260	2524-9276027	20.000	EACH	470.00000	9,400.00	300.00000	6,000.00	500.00000	10,000.00
PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY									
0270	2524-9325001	5.000	SF	70.00000	350.00	40.00000	200.00	55.00000	275.00
TYPE A SIGNS, SHEET ALUMINUM									
0280	2525-0000100	(1)	LS	23,000.00000	23,000.00	22,130.00000	22,130.00	23,000.00000	23,000.00
TRAFFIC SIGNALIZATION									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 101

Contract ID: 07-2905-601

Primary County: BLACK HAWK

Letting Date: July 21, 2026

Line No / Item Number Item Description				(1) MIDWEST CONCRETE, INC.		(2) OWEN CONTRACTING, INC.		(3) EASTERN IOWA EXCAVATING AND CONCRETE, LLC	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0290	2527-9263137	85.000	EACH	115.00000	9,775.00	100.00000	8,500.00	122.00000	10,370.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0300	2527-9263209	209.300	STA	90.00000	18,837.00	115.00000	24,069.50	94.00000	19,674.20
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0310	2527-9270112	144.300	STA	108.00000	15,584.40	120.00000	17,316.00	110.00000	15,873.00
GROOVES CUT FOR PAVEMENT MARKINGS									
0320	2527-9270120	85.000	EACH	160.00000	13,600.00	175.00000	14,875.00	167.00000	14,195.00
GROOVES CUT FOR SYMBOLS AND LEGENDS									
0330	2528-8445110	(1)	LS	11,000.00000	11,000.00	17,250.00000	17,250.00	11,000.00000	11,000.00
TRAFFIC CONTROL									
0340	2528-8445113	110.000	EACH	630.00000	69,300.00	630.00000	69,300.00	630.00000	69,300.00
FLAGGERS									
0350	2528-8445115	25.000	EACH	945.00000	23,625.00	945.00000	23,625.00	945.00000	23,625.00
PILOT CARS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 101

Contract ID: 07-2905-601

Primary County: BLACK HAWK

Letting Date: July 21, 2026

Line No / Item Number Item Description				(1) MIDWEST CONCRETE, INC.		(2) OWEN CONTRACTING, INC.		(3) EASTERN IOWA EXCAVATING AND CONCRETE, LLC	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0360	2533-4980005	(1)	LS	78,000.00000	78,000.00	90,000.00000	90,000.00	110,000.00000	110,000.00
MOBILIZATION									
0370	2554-0205650	20.000	EACH	300.00000	6,000.00	650.00000	13,000.00	355.00000	7,100.00
WATER SERVICE CURB STOP, COVER ONLY									
0380	2602-0000309	375.000	LF	5.00000	1,875.00	4.50000	1,687.50	4.00000	1,500.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.									
0390	2602-0000351	375.000	LF	1.00000	375.00	1.00000	375.00	0.25000	93.75
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0400	2602-0000500	118.000	LF	14.00000	1,652.00	13.50000	1,593.00	14.50000	1,711.00
OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602									
0410	2602-0000510	40.000	EACH	21.00000	840.00	20.00000	800.00	5.50000	220.00
MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 101

Contract ID: 07-2905-601

Primary County: BLACK HAWK

Letting Date: July 21, 2026

Line No / Item Number Item Description				(1) MIDWEST CONCRETE, INC.		(2) OWEN CONTRACTING, INC.		(3) EASTERN IOWA EXCAVATING AND CONCRETE, LLC	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set:				Cat Alt Member:	
0420	2602-0000520	20.000	EACH	21.00000	420.00	20.00000	400.00	5.50000	110.00
REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
0430	2602-0000530	5.000	EACH	170.00000	850.00	160.00000	800.00	205.00000	1,025.00
GRATE INTAKE SEDIMENT FILTER BAG, EC-604									
0440	2602-0000540	10.000	EACH	21.00000	210.00	20.00000	200.00	5.50000	55.00
MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG									
0450	2602-0000550	5.000	EACH	21.00000	105.00	20.00000	100.00	5.50000	27.50
REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG									
Section Totals:					\$1,173,171.75	\$1,178,987.93		\$1,312,599.29	
Contract Item Totals				\$1,173,171.75		\$1,178,987.93		\$1,312,599.29	
Contract Time Totals									
Contract Grand Totals				\$1,173,171.75		\$1,178,987.93		1,312,599.29	

() indicates item is bid as Lump Sum



08/26/2026 4:52 PM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 102	Contract ID: 20-5772-607	Primary County: CLARKE
Letting Date: July 21, 2026 10:00 A.M.		DBE Goal: 0.0%
Letting Status: AWARDED	Awarded Vendor: CALIBER CONCRETE, LLC	
Contract Period: Start Date: 04/05/27 70 Working Days		

Project Information:

Project: TAP-U-5772(607)--8I-20

WorkType: PCC SIDEWALK/TRAIL

County: CLARKE

Prj Awd Amt: \$625,900.62

Route: KANSAS STREET

Location: In the city of Osceola, On Kansas Street, begin trail near NW View Drive, over I-35, west to Casino Drive

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 102	Contract ID: 20-5772-607	Primary County: CLARKE
Letting Date: July 21, 2026 10:00 A.M.		DBE Goal: 0.0%
Letting Status: AWARDED	Awarded Vendor: CALIBER CONCRETE, LLC	
Contract Period: Start Date: 04/05/27 70 Working Days		

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CA052	CALIBER CONCRETE, LLC	\$625,900.62	100.00%
2	T.033	TK CONCRETE, INC.	\$680,567.04	108.73%
3	HO811	HOWREY CONSTRUCTION, INC.	\$785,297.50	125.47%

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 102

Contract ID: 20-5772-607

Primary County: CLARKE

Letting Date: July 21, 2026

Line No / Item Number Item Description				(1) CALIBER CONCRETE, LLC		(2) TK CONCRETE, INC.		(3) HOWREY CONSTRUCTION, INC.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Trail Items						Cat Alt Set:		Cat Alt Member:	
0010	2102-2710090	117.000	CY	8.00000	936.00	15.00000	1,755.00	185.00000	21,645.00
EXCAVATION, CLASS 10, WASTE									
0020	2105-8425015	936.420	CY	8.00000	7,491.36	8.00000	7,491.36	15.00000	14,046.30
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0030	2115-0100000	7.300	CY	55.00000	401.50	100.00000	730.00	200.00000	1,460.00
MODIFIED SUBBASE									
0040	2301-1033080	39.230	SY	100.00000	3,923.00	100.00000	3,923.00	300.00000	11,769.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.									
0050	2404-7775005	6,806.000	LB	1.80000	12,250.80	1.85000	12,591.10	1.75000	11,910.50
REINFORCING STEEL, EPOXY COATED									
0060	2404-7775009	2,771.000	LB	12.25000	33,944.75	13.30000	36,854.30	11.50000	31,866.50
REINFORCING STEEL, STAINLESS STEEL									
0070	2414-6425410	394.000	LF	75.50000	29,747.00	82.50000	32,505.00	70.00000	27,580.00
CONCRETE BARRIER, REINFORCED, SEPARATION									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 102

Contract ID: 20-5772-607

Primary County: CLARKE

Letting Date: July 21, 2026

Line No / Item Number Item Description				(1) CALIBER CONCRETE, LLC		(2) TK CONCRETE, INC.		(3) HOWREY CONSTRUCTION, INC.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Trail Items				Cat Alt Set:				Cat Alt Member:	
0080	2414-6444100	315.000	LF	126.50000	39,847.50	125.00000	39,375.00	125.00000	39,375.00
STEEL PIPE PEDESTRIAN HAND RAILING									
0090	2505-4008120	135.000	LF	12.50000	1,687.50	21.00000	2,835.00	45.00000	6,075.00
REMOVAL OF STEEL BEAM GUARDRAIL									
0100	2505-4008300	12.500	LF	68.00000	850.00	90.00000	1,125.00	65.00000	812.50
STEEL BEAM GUARDRAIL									
0110	2505-4008410	1.000	EACH	6,820.00000	6,820.00	7,000.00000	7,000.00	7,500.00000	7,500.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0120	2505-4021020	1.000	EACH	6,820.00000	6,820.00	6,000.00000	6,000.00	7,500.00000	7,500.00
STEEL BEAM GUARDRAIL END ANCHOR, W-BEAM									
0130	2510-6745850	283.200	SY	9.00000	2,548.80	15.00000	4,248.00	25.00000	7,080.00
REMOVAL OF PAVEMENT									
0140	2511-0302600	3,144.000	SY	53.96000	169,650.24	63.00000	198,072.00	53.85000	169,304.40
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 102

Contract ID: 20-5772-607

Primary County: CLARKE

Letting Date: July 21, 2026

Line No / Item Number Item Description				(1) CALIBER CONCRETE, LLC		(2) TK CONCRETE, INC.		(3) HOWREY CONSTRUCTION, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 Trail Items				Cat Alt Set: Cat Alt Member:					
0150	2511-0310100	28.360	STA	350.00000	9,926.00	275.00000	7,799.00	600.00000	17,016.00
SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL									
0160	2511-6745900	352.100	SY	9.00000	3,168.90	10.00000	3,521.00	20.00000	7,042.00
REMOVAL OF SIDEWALK									
0170	2511-7528101	109.840	SF	65.00000	7,139.60	45.00000	4,942.80	60.00000	6,590.40
DETECTABLE WARNINGS									
0180	2512-1725206	191.000	LF	55.65000	10,629.15	45.00000	8,595.00	80.00000	15,280.00
CURB AND GUTTER, P.C. CONCRETE, 2.0 FT.									
0190	2512-1725256	299.000	LF	64.33000	19,234.67	50.00000	14,950.00	85.00000	25,415.00
CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.									
0200	2512-1725306	104.000	LF	73.01000	7,593.04	62.50000	6,500.00	105.00000	10,920.00
CURB AND GUTTER, P.C. CONCRETE, 3.0 FT.									
0210	2513-0001081	1.000	EACH	2,925.00000	2,925.00	3,700.00000	3,700.00	3,500.00000	3,500.00
CONCRETE BARRIER, TAPERED END, BA-108									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 102

Contract ID: 20-5772-607

Primary County: CLARKE

Letting Date: July 21, 2026

Line No / Item Number Item Description				(1) CALIBER CONCRETE, LLC		(2) TK CONCRETE, INC.		(3) HOWREY CONSTRUCTION, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 Trail Items						Cat Alt Set:		Cat Alt Member:	
0220	2514-0000200	5.940	STA	900.00000	5,346.00	500.00000	2,970.00	2,000.00000	11,880.00
REMOVAL OF CURB									
0230	2515-2475007	569.520	SY	74.32000	42,326.73	74.00000	42,144.48	95.00000	54,104.40
DRIVEWAY, P.C. CONCRETE, 7 IN.									
0240	2515-6745600	388.700	SY	9.00000	3,498.30	10.00000	3,887.00	20.00000	7,774.00
REMOVAL OF PAVED DRIVEWAY									
0250	2523-0000200	155.000	LF	71.50000	11,082.50	40.00000	6,200.00	92.00000	14,260.00
ELECTRICAL CIRCUITS									
0260	2523-0000310	5.000	EACH	1,760.00000	8,800.00	2,475.00000	12,375.00	2,100.00000	10,500.00
HANDHOLES AND JUNCTION BOXES									
0270	2523-6765009	2.000	EACH	2,915.00000	5,830.00	4,500.00000	9,000.00	4,500.00000	9,000.00
REMOVE AND REINSTALL LIGHT POLE AND LUMINAIRE									
0280	2524-6765010	6.000	EACH	325.00000	1,950.00	750.00000	4,500.00	4,650.00000	27,900.00
REMOVE AND REINSTALL SIGN AS PER PLAN									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 102

Contract ID: 20-5772-607

Primary County: CLARKE

Letting Date: July 21, 2026

Line No / Item Number Item Description				(1) CALIBER CONCRETE, LLC		(2) TK CONCRETE, INC.		(3) HOWREY CONSTRUCTION, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 Trail Items						Cat Alt Set:		Cat Alt Member:	
0290	2527-9263181	65.700	STA	56.00000	3,679.20	100.00000	6,570.00	115.00000	7,555.50
PAVEMENT MARKINGS REMOVED									
0300	2527-9263212	66.120	STA	84.00000	5,554.08	100.00000	6,612.00	110.00000	7,273.20
PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE									
0310	2527-9270112	66.120	STA	100.00000	6,612.00	100.00000	6,612.00	115.00000	7,603.80
GROOVES CUT FOR PAVEMENT MARKINGS									
0320	2528-2518000	2.000	EACH	115.00000	230.00	500.00000	1,000.00	310.00000	620.00
SAFETY CLOSURE									
0330	2528-8400048	795.000	LF	22.00000	17,490.00	24.00000	19,080.00	36.00000	28,620.00
TEMPORARY BARRIER RAIL, CONCRETE									
0340	2528-8445110	(1)	LS	5,000.00000	5,000.00	9,500.00000	9,500.00	16,000.00000	16,000.00
TRAFFIC CONTROL									
0350	2533-4980005	(1)	LS	20,250.00000	20,250.00	55,000.00000	55,000.00	26,000.00000	26,000.00
MOBILIZATION									

Contracts and Specifications Bureau

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Call Order: 102

Contract ID: 20-5772-607

Primary County: CLARKE

Letting Date: July 21, 2026

Line No / Item Number Item Description				(1) CALIBER CONCRETE, LLC		(2) TK CONCRETE, INC.		(3) HOWREY CONSTRUCTION, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 Trail Items						Cat Alt Set:		Cat Alt Member:	
0360	2551-0000110	2.000	EACH	2,000.00000	4,000.00	1,500.00000	3,000.00	1,250.00000	2,500.00
TEMP CRASH CUSHION									
0370	2599-9999009	296.000	LF	200.00000	59,200.00	120.00000	35,520.00	217.50000	64,380.00
('LINEAR FEET' ITEM) Chain Link Fence as Per Plan									
0380	2599-9999010	(1)	LS	24,365.00000	24,365.00	27,000.00000	27,000.00	23,500.00000	23,500.00
('LUMP SUM' ITEM) RECTANGULAR RAPID FLASHING BEACON (RRFB) ASSEMBLY									
0390	2601-2634105	0.900	ACRE	3,690.00000	3,321.00	4,250.00000	3,825.00	3,500.00000	3,150.00
MULCHING, BONDED FIBER MATRIX									
0400	2601-2636015	0.100	ACRE	5,500.00000	550.00	6,250.00000	625.00	5,250.00000	525.00
NATIVE GRASS SEEDING									
0410	2601-2636044	0.800	ACRE	1,980.00000	1,584.00	2,250.00000	1,800.00	2,000.00000	1,600.00
SEEDING AND FERTILIZING (URBAN)									
0420	2601-2643411	52.000	SQ	44.00000	2,288.00	50.00000	2,600.00	50.00000	2,600.00
TURF REINFORCEMENT MAT, TYPE 1									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 7 of 8

Call Order: 102

Contract ID: 20-5772-607

Primary County: CLARKE

Letting Date: July 21, 2026

Line No / Item Number Item Description				(1) CALIBER CONCRETE, LLC		(2) TK CONCRETE, INC.		(3) HOWREY CONSTRUCTION, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001		Trail Items				Cat Alt Set:		Cat Alt Member:	
0430	2602-0000309	4,920.000	LF	2.20000	10,824.00	2.25000	11,070.00	2.00000	9,840.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.									
0440	2602-0000351	4,920.000	LF	0.28000	1,377.60	0.30000	1,476.00	0.25000	1,230.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0450	2602-0000500	84.000	LF	15.00000	1,260.00	17.00000	1,428.00	15.00000	1,260.00
OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602									
0460	2602-0000510	84.000	EACH	1.10000	92.40	2.50000	210.00	1.00000	84.00
MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
0470	2602-0000520	10.000	EACH	5.50000	55.00	25.00000	250.00	5.00000	50.00
REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
0480	2602-0010010	3.000	EACH	600.00000	1,800.00	600.00000	1,800.00	600.00000	1,800.00
MOBILIZATIONS, EROSION CONTROL									
Section Totals:				\$625,900.62		\$680,567.04		\$785,297.50	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 8 of 8

Call Order: 102

Contract ID: 20-5772-607

Primary County: CLARKE

Letting Date: July 21, 2026

Contract Item Totals

\$625,900.62

\$680,567.04

\$785,297.50

Contract Time Totals

Contract Grand Totals

\$625,900.62

\$680,567.04

785,297.50

() indicates item is bid as Lump Sum



08/26/2026 4:52 PM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

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: SIGNED CONTRACT	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	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

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:** SIGNED CONTRACT**Awarded Vendor:** GODBERSEN-SMITH CONSTRUCTION CO.**Contract Period:** Start Date: 09/07/26 40 Working Days

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%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 1 of 14

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: 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									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 2 of 14

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: 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									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 3 of 14

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: 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									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 4 of 14

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: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0210	2528-2518000	8.000	EACH	350.00000	2,800.00	350.00000	2,800.00	350.00000	2,800.00
SAFETY CLOSURE									
0220	2528-2518005	1.000	EACH	6,750.00000	6,750.00	7,000.00000	7,000.00	6,750.00000	6,750.00
CROSSOVER BARRICADE									
0230	2528-8445110	(1)	LS	19,000.00000	19,000.00	28,000.00000	28,000.00	18,000.00000	18,000.00
TRAFFIC CONTROL									
0240	2528-9109020	1,000.000	LF	15.00000	15,000.00	16.00000	16,000.00	15.00000	15,000.00
TEMPORARY LANE SEPARATOR SYSTEM									
0250	2533-4980005	(1)	LS	55,000.00000	55,000.00	51,000.00000	51,000.00	66,000.00000	66,000.00
MOBILIZATION									
0260	2599-9999005	8.000	EACH	1,275.00000	10,200.00	1,300.00000	10,400.00	1,275.00000	10,200.00
('EACH' ITEM) Furnish and InstallLong-Term TemporaryRumble Strip Array									
0270	2599-9999005	8.000	EACH	875.00000	7,000.00	900.00000	7,200.00	875.00000	7,000.00
('EACH' ITEM) Maintain and ReplaceTemporaryRumble Strip									



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Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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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

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 6 of 14

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: 0002 ROADSIDE ITEMS						Cat Alt Set:		Cat Alt Member:	
0280	2601-2634100	1.600	ACRE	1,000.00000	1,600.00	2,000.00000	3,200.00	1,000.00000	1,600.00
MULCHING									
0290	2601-2642100	1.600	ACRE	500.00000	800.00	1,000.00000	1,600.00	500.00000	800.00
STABILIZING CROP - SEEDING AND FERTILIZING									
0300	2602-0000150	300.000	LF	60.00000	18,000.00	30.00000	9,000.00	7.00000	2,100.00
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
0310	2602-0000312	1,000.000	LF	3.50000	3,500.00	4.00000	4,000.00	3.50000	3,500.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0320	2602-0000320	1,000.000	LF	4.50000	4,500.00	5.00000	5,000.00	4.50000	4,500.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0330	2602-0000351	2,000.000	LF	0.50000	1,000.00	1.00000	2,000.00	0.50000	1,000.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 7 of 14

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: 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

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 8 of 14

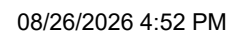
Call Order: 103

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: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2102-0425071	1,725.200	CY	45.00000	77,634.00	92.50000	159,581.00	54.00000	93,160.80
SPECIAL BACKFILL									
0020	2102-2625000	339.000	CY	18.00000	6,102.00	35.00000	11,865.00	88.00000	29,832.00
EMBANKMENT-IN-PLACE									
0030	2102-2710070	2,030.000	CY	12.00000	24,360.00	10.50000	21,315.00	38.00000	77,140.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0040	2105-8425015	642.000	CY	18.00000	11,556.00	10.50000	6,741.00	46.00000	29,532.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0050	2121-7425010	544.400	TON	60.00000	32,664.00	50.00000	27,220.00	54.00000	29,397.60
GRANULAR SHOULDERS, TYPE A									
0060	2304-0100000	7,702.300	SY	90.00000	693,207.00	80.00000	616,184.00	80.00000	616,184.00
DETOUR PAVEMENT 9 IN PCC or 12 IN HMA									
0070	2312-8260250	38.500	TON	55.00000	2,117.50	50.00000	1,925.00	54.00000	2,079.00
GRANULAR SURFACING ON ROAD, CRUSHED STONE									



Tabulation of Construction and Material Bids

Page 9 of 14

Contract ID: 21-0182-171

Primary County: CLAY

Line No / Item Number	Item Description	Unit	Quantity	Unit Price	Total Price
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(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: 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									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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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: 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									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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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	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0210	2528-2518000	8.000	EACH	400.00000	3,200.00	350.00000	2,800.00	350.00000	2,800.00
SAFETY CLOSURE									
0220	2528-2518005	1.000	EACH	7,000.00000	7,000.00	6,750.00000	6,750.00	6,750.00000	6,750.00
CROSSOVER BARRICADE									
0230	2528-8445110	(1)	LS	19,000.00000	19,000.00	25,000.00000	25,000.00	32,000.00000	32,000.00
TRAFFIC CONTROL									
0240	2528-9109020	1,000.000	LF	15.00000	15,000.00	15.00000	15,000.00	15.00000	15,000.00
TEMPORARY LANE SEPARATOR SYSTEM									
0250	2533-4980005	(1)	LS	55,000.00000	55,000.00	75,000.00000	75,000.00	130,000.00000	130,000.00
MOBILIZATION									
0260	2599-9999005	8.000	EACH	1,500.00000	12,000.00	1,275.00000	10,200.00	1,275.00000	10,200.00
('EACH' ITEM) Furnish and InstallLong-Term TemporaryRumble Strip Array									
0270	2599-9999005	8.000	EACH	900.00000	7,200.00	875.00000	7,000.00	875.00000	7,000.00
('EACH' ITEM) Maintain and ReplaceTemporaryRumble Strip									



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Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 12 of 14

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

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 13 of 14

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: 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									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 14 of 14

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: 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:				\$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



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Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 104	Contract ID: 25-0035-605	Primary County: DALLAS
Letting Date: July 21, 2026 10:00 A.M.		DBE Goal: 0.0%
Letting Status: AWARDED	Awarded Vendor: CALIBER CONCRETE, LLC	
Contract Period: Start Date: 10/05/26 20 Working Days		

Project Information:

Project: TAP-U-0035(605)--8I-25	WorkType: PCC SIDEWALK/TRAIL
County: DALLAS	Prj Awd Amt: \$264,845.00
Route: EVANS PARK TRAIL	
Location: In the city of Adel, along S 14th St trail connecting Evans Park trail north to Raccoon River Valley Trail	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 104**Contract ID: 25-0035-605****Primary County: DALLAS****Letting Date:** July 21, 2026 10:00 A.M.**DBE Goal:** 0.0%**Letting Status:** AWARDED**Awarded Vendor:** CALIBER CONCRETE, LLC**Contract Period:** Start Date: 10/05/26 20 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CA052	CALIBER CONCRETE, LLC	\$264,845.00	100.00%
2	HO811	HOWREY CONSTRUCTION, INC.	\$299,299.00	113.01%
3	AB112	ABSOLUTE CONCRETE CONSTRUCTION, INC.	\$355,017.35	134.05%
4	RE300	REILLY CONSTRUCTION CO., INC.	\$491,988.65	185.76%
5	T.033	TK CONCRETE, INC.	\$750,910.00	283.53%

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 1 of 10

Call Order: 104

Contract ID: 25-0035-605

Primary County: DALLAS

Letting Date: July 21, 2026

Line No / Item Number Item Description				(1) CALIBER CONCRETE, LLC		(2) HOWREY CONSTRUCTION, INC.		(3) ABSOLUTE CONCRETE CONSTRUCTION, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 TRAIL ITEMS				Cat Alt Set:				Cat Alt Member:	
0010	2101-0850002	26.800	UNIT	150.00000	4,020.00	20.00000	536.00	55.00000	1,474.00
CLEARING AND GRUBBING									
0020	2102-2710070	76.000	CY	12.00000	912.00	15.00000	1,140.00	6.00000	456.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2102-2710090	165.000	CY	12.00000	1,980.00	40.00000	6,600.00	40.00000	6,600.00
EXCAVATION, CLASS 10, WASTE									
0040	2105-8425015	200.000	CY	8.00000	1,600.00	17.75000	3,550.00	43.00000	8,600.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0050	2123-7450020	32.000	STA	300.00000	9,600.00	300.00000	9,600.00	265.00000	8,480.00
SHOULDER FINISHING, EARTH									
0060	2315-8275025	20.000	TON	50.00000	1,000.00	55.00000	1,100.00	80.00000	1,600.00
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
0070	2435-0600010	3.000	EACH	1,250.00000	3,750.00	2,250.00000	6,750.00	1,500.00000	4,500.00
MANHOLE ADJUSTMENT, MINOR									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 2 of 10

Call Order: 104

Contract ID: 25-0035-605

Primary County: DALLAS

Letting Date: July 21, 2026

Line No / Item Number Item Description				(1) CALIBER CONCRETE, LLC		(2) HOWREY CONSTRUCTION, INC.		(3) ABSOLUTE CONCRETE CONSTRUCTION, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2510-6745850	233.000	SY	9.00000	2,097.00	25.00000	5,825.00	48.00000	11,184.00
REMOVAL OF PAVEMENT									
0090	2511-0302600	1,199.000	SY	59.87000	71,784.13	65.50000	78,534.50	86.00000	103,114.00
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.									
0100	2511-0310100	1,823.000	STA	2.30000	4,192.90	7.75000	14,128.25	10.00000	18,230.00
SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL									
0110	2511-6745900	713.000	SY	9.00000	6,417.00	14.50000	10,338.50	10.00000	7,130.00
REMOVAL OF SIDEWALK									
0120	2511-7526004	31.000	SY	86.11000	2,669.41	85.00000	2,635.00	106.50000	3,301.50
SIDEWALK, P.C. CONCRETE, 4 IN.									
0130	2511-7526006	13.000	SY	98.59000	1,281.67	175.00000	2,275.00	240.00000	3,120.00
SIDEWALK, P.C. CONCRETE, 6 IN.									
0140	2511-7528101	246.000	SF	55.00000	13,530.00	50.00000	12,300.00	52.00000	12,792.00
DETECTABLE WARNINGS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 3 of 10

Call Order: 104

Contract ID: 25-0035-605

Primary County: DALLAS

Letting Date: July 21, 2026

Line No / Item Number Item Description				(1) CALIBER CONCRETE, LLC		(2) HOWREY CONSTRUCTION, INC.		(3) ABSOLUTE CONCRETE CONSTRUCTION, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 TRAIL ITEMS				Cat Alt Set: Cat Alt Member:					
0150	2512-1725256	839.000	LF	68.17000	57,194.63	51.00000	42,789.00	45.00000	37,755.00
CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.									
0160	2515-2475006	340.000	SY	70.32000	23,908.80	94.00000	31,960.00	96.00000	32,640.00
DRIVEWAY, P.C. CONCRETE, 6 IN.									
0170	2515-6745600	283.000	SY	9.00000	2,547.00	16.00000	4,528.00	16.00000	4,528.00
REMOVAL OF PAVED DRIVEWAY									
0180	2519-4200190	7.000	LF	50.00000	350.00	54.00000	378.00	60.00000	420.00
REMOVAL OF FENCE, WOOD									
0190	2524-6765010	20.000	EACH	300.00000	6,000.00	465.00000	9,300.00	200.00000	4,000.00
REMOVE AND REINSTALL SIGN AS PER PLAN									
0200	2524-6765110	1.000	EACH	150.00000	150.00	150.00000	150.00	500.00000	500.00
REMOVAL OF TYPE A SIGN									
0210	2524-9276021	14.000	EACH	150.00000	2,100.00	165.00000	2,310.00	150.00000	2,100.00
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 104

Contract ID: 25-0035-605

Primary County: DALLAS

Letting Date: July 21, 2026

Line No / Item Number Item Description				(1) CALIBER CONCRETE, LLC		(2) HOWREY CONSTRUCTION, INC.		(3) ABSOLUTE CONCRETE CONSTRUCTION, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 TRAIL ITEMS				Cat Alt Set:				Cat Alt Member:	
0220	2527-9263209	8.410	STA	300.00000	2,523.00	250.00000	2,102.50	650.00000	5,466.50
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0230	2528-8445110	(1)	LS	500.00000	500.00	7,500.00000	7,500.00	4,400.00000	4,400.00
TRAFFIC CONTROL									
0240	2533-4980005	(1)	LS	14,750.00000	14,750.00	10,725.00000	10,725.00	40,000.00000	40,000.00
MOBILIZATION									
0250	2599-9999010	(1)	LS	20,112.00000	20,112.00	20,000.00000	20,000.00	21,713.50000	21,713.50
('LUMP SUM' ITEM) RAPID RECTANGULAR FLASHING BEACON, SOLAR POWERED									
0260	2601-2634105	1.000	ACRE	4,400.00000	4,400.00	4,000.00000	4,000.00	4,000.00000	4,000.00
MULCHING, BONDED FIBER MATRIX									
0270	2601-2636044	0.500	ACRE	1,375.00000	687.50	4,000.00000	2,000.00	3,000.00000	1,500.00
SEEDING AND FERTILIZING (URBAN)									
0280	2601-2642120	0.500	ACRE	880.00000	440.00	2,000.00000	1,000.00	1,100.00000	550.00
STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 104

Contract ID: 25-0035-605

Primary County: DALLAS

Letting Date: July 21, 2026

Line No / Item Number Item Description				(1) CALIBER CONCRETE, LLC		(2) HOWREY CONSTRUCTION, INC.		(3) ABSOLUTE CONCRETE CONSTRUCTION, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001		TRAIL ITEMS				Cat Alt Set:		Cat Alt Member:	
0290	2602-0000309	1,907.000	LF	2.00000	3,814.00	2.25000	4,290.75	2.25000	4,290.75
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.									
0300	2602-0000351	1,907.000	LF	0.28000	533.96	0.50000	953.50	0.30000	572.10
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
Section Totals:				\$264,845.00		\$299,299.00		\$355,017.35	
Contract Item Totals				\$264,845.00		\$299,299.00		\$355,017.35	
Contract Time Totals									
Contract Grand Totals				\$264,845.00		\$299,299.00		355,017.35	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 6 of 10

Call Order: 104

Contract ID: 25-0035-605

Primary County: DALLAS

Letting Date: July 21, 2026

Line No / Item Number Item Description				(4) REILLY CONSTRUCTION CO., INC.		(5) TK CONCRETE, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 TRAIL ITEMS				Cat Alt Set:				Cat Alt Member:	
0010	2101-0850002	26.800	UNIT	250.00000	6,700.00	75.00000	2,010.00		
CLEARING AND GRUBBING									
0020	2102-2710070	76.000	CY	190.00000	14,440.00	25.00000	1,900.00		
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2102-2710090	165.000	CY	180.00000	29,700.00	15.00000	2,475.00		
EXCAVATION, CLASS 10, WASTE									
0040	2105-8425015	200.000	CY	115.00000	23,000.00	12.50000	2,500.00		
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0050	2123-7450020	32.000	STA	415.00000	13,280.00	175.00000	5,600.00		
SHOULDER FINISHING, EARTH									
0060	2315-8275025	20.000	TON	100.00000	2,000.00	75.00000	1,500.00		
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
0070	2435-0600010	3.000	EACH	2,600.00000	7,800.00	1,850.00000	5,550.00		
MANHOLE ADJUSTMENT, MINOR									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 104

Contract ID: 25-0035-605

Primary County: DALLAS

Letting Date: July 21, 2026

Line No / Item Number Item Description				(4) REILLY CONSTRUCTION CO., INC.		(5) TK CONCRETE, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 TRAIL ITEMS				Cat Alt Set:				Cat Alt Member:	
0080	2510-6745850	233.000	SY	48.00000	11,184.00	20.00000	4,660.00		
REMOVAL OF PAVEMENT									
0090	2511-0302600	1,199.000	SY	75.00000	89,925.00	70.00000	83,930.00		
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.									
0100	2511-0310100	1,823.000	STA	14.00000	25,522.00	250.00000	455,750.00		
SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL									
0110	2511-6745900	713.000	SY	21.00000	14,973.00	10.00000	7,130.00		
REMOVAL OF SIDEWALK									
0120	2511-7526004	31.000	SY	145.00000	4,495.00	90.00000	2,790.00		
SIDEWALK, P.C. CONCRETE, 4 IN.									
0130	2511-7526006	13.000	SY	245.00000	3,185.00	125.00000	1,625.00		
SIDEWALK, P.C. CONCRETE, 6 IN.									
0140	2511-7528101	246.000	SF	85.00000	20,910.00	45.00000	11,070.00		
DETECTABLE WARNINGS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 104

Contract ID: 25-0035-605

Primary County: DALLAS

Letting Date: July 21, 2026

Line No / Item Number Item Description				(4) REILLY CONSTRUCTION CO., INC.		(5) TK CONCRETE, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 TRAIL ITEMS				Cat Alt Set:				Cat Alt Member:	
0150	2512-1725256	839.000	LF	60.00000	50,340.00	40.00000	33,560.00		
CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.									
0160	2515-2475006	340.000	SY	170.00000	57,800.00	70.00000	23,800.00		
DRIVEWAY, P.C. CONCRETE, 6 IN.									
0170	2515-6745600	283.000	SY	43.00000	12,169.00	10.00000	2,830.00		
REMOVAL OF PAVED DRIVEWAY									
0180	2519-4200190	7.000	LF	100.00000	700.00	100.00000	700.00		
REMOVAL OF FENCE, WOOD									
0190	2524-6765010	20.000	EACH	215.00000	4,300.00	300.00000	6,000.00		
REMOVE AND REINSTALL SIGN AS PER PLAN									
0200	2524-6765110	1.000	EACH	525.00000	525.00	750.00000	750.00		
REMOVAL OF TYPE A SIGN									
0210	2524-9276021	14.000	EACH	160.00000	2,240.00	200.00000	2,800.00		
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 104

Contract ID: 25-0035-605

Primary County: DALLAS

Letting Date: July 21, 2026

Line No / Item Number Item Description				(4) REILLY CONSTRUCTION CO., INC.		(5) TK CONCRETE, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 TRAIL ITEMS				Cat Alt Set:				Cat Alt Member:	
0220	2527-9263209	8.410	STA	675.00000	5,676.75	400.00000	3,364.00		
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0230	2528-8445110	(1)	LS	4,500.00000	4,500.00	4,000.00000	4,000.00		
TRAFFIC CONTROL									
0240	2533-4980005	(1)	LS	50,000.00000	50,000.00	48,000.00000	48,000.00		
MOBILIZATION									
0250	2599-9999010	(1)	LS	25,000.00000	25,000.00	23,750.00000	23,750.00		
('LUMP SUM' ITEM) RAPID RECTANGULAR FLASHING BEACON, SOLAR POWERED									
0260	2601-2634105	1.000	ACRE	4,250.00000	4,250.00	5,000.00000	5,000.00		
MULCHING, BONDED FIBER MATRIX									
0270	2601-2636044	0.500	ACRE	3,250.00000	1,625.00	3,250.00000	1,625.00		
SEEDING AND FERTILIZING (URBAN)									
0280	2601-2642120	0.500	ACRE	1,200.00000	600.00	1,040.00000	520.00		
STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 10 of 10

Call Order: 104

Contract ID: 25-0035-605

Primary County: DALLAS

Letting Date: July 21, 2026

Line No / Item Number Item Description				(4) REILLY CONSTRUCTION CO., INC.		(5) TK CONCRETE, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0290	2602-0000309	1,907.000	LF	2.35000	4,481.45	2.50000	4,767.50		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.									
0300	2602-0000351	1,907.000	LF	0.35000	667.45	0.50000	953.50		
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
Section Totals:				\$491,988.65		\$750,910.00			
Contract Item Totals				\$491,988.65		\$750,910.00			
Contract Time Totals									
Contract Grand Totals				\$491,988.65		\$750,910.00			

() indicates item is bid as Lump Sum



08/26/2026 4:52 PM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 3

Call Order: 105	Contract ID: 62-0633-108	Primary County: MAHASKA
Letting Date: July 21, 2026 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: MANATT'S, INC.	
Contract Period: Start Date: 08/09/27 60 Working Days		

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	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 3

Call Order: 105**Contract ID: 62-0633-108****Primary County: MAHASKA****Letting Date:** July 21, 2026 10:00 A.M.**DBE Goal: 0.0%****Letting Status:** SIGNED CONTRACT**Awarded Vendor:** MANATT'S, INC.**Contract Period:** Start Date: 08/09/27 60 Working Days

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%

Project(s) and Vendor Ranking

Page 3 of 3

Call Order: 105**Contract ID:** 62-0633-108**Primary County:** MAHASKA**Letting Date:** July 21, 2026 10:00 A.M.**DBE Goal:** 0.0%**Letting Status:** SIGNED CONTRACT**Awarded Vendor:** MANATT'S, INC.**Contract Period:** Start Date: 08/09/27 60 Working Days

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%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 1 of 24

Call Order: 105

Contract ID: 62-0633-108

Primary County: MAHASKA

Letting Date: July 21, 2026

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) METRO PAVERS, INC.		(3) WICKS CONSTRUCTION, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
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									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 2 of 24

Call Order: 105

Contract ID: 62-0633-108

Primary County: MAHASKA

Letting Date: July 21, 2026

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) METRO PAVERS, INC.		(3) WICKS CONSTRUCTION, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 Roadway Items				Cat Alt Set:				Cat Alt Member:	
0080	2301-1033120	21,740.700	SY	137.00000	2,978,475.90	130.25000	2,831,726.18	140.00000	3,043,698.00
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	11.55000	7,904.82	11.55000	7,904.82	11.55000	7,904.82
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK AND/OR APPROACHES									
0120	2502-6745952	3,275.000	LF	1.00000	3,275.00	3.35000	10,971.25	3.35000	10,971.25
REMOVAL OF SUBDRAIN									
0130	2502-8212034	5,882.000	LF	15.00000	88,230.00	10.50000	61,761.00	10.50000	61,761.00
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 3 of 24

Call Order: 105

Contract ID: 62-0633-108

Primary County: MAHASKA

Letting Date: July 21, 2026

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

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 4 of 24

Call Order: 105

Contract ID: 62-0633-108

Primary County: MAHASKA

Letting Date: July 21, 2026

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) METRO PAVERS, INC.		(3) WICKS CONSTRUCTION, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 Roadway Items				Cat Alt Set:				Cat Alt Member:	
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									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 105

Contract ID: 62-0633-108

Primary County: MAHASKA

Letting Date: July 21, 2026

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) METRO PAVERS, INC.		(3) WICKS CONSTRUCTION, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0280	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									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 105

Contract ID: 62-0633-108

Primary County: MAHASKA

Letting Date: July 21, 2026

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

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 105

Contract ID: 62-0633-108

Primary County: MAHASKA

Letting Date: July 21, 2026

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) METRO PAVERS, INC.		(3) WICKS CONSTRUCTION, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0002 Roadside Items						Cat Alt Set:		Cat Alt Member:	
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.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 105

Contract ID: 62-0633-108

Primary County: MAHASKA

Letting Date: July 21, 2026

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) METRO PAVERS, INC.		(3) WICKS CONSTRUCTION, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 Roadside Items						Cat Alt Set:		Cat Alt Member:	
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

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 105

Contract ID: 62-0633-108

Primary County: MAHASKA

Letting Date: July 21, 2026

Line No / Item Number Item Description				(4) ABSOLUTE CONCRETE CONSTRUCTION, INC.		(5) IOWA CIVIL CONTRACTING, INC.		(6) HAWKEYE PAVING CORP.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0010	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									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 105

Contract ID: 62-0633-108

Primary County: MAHASKA

Letting Date: July 21, 2026

Line No / Item Number Item Description				(4) ABSOLUTE CONCRETE CONSTRUCTION, INC.		(5) IOWA CIVIL CONTRACTING, INC.		(6) HAWKEYE PAVING CORP.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 Roadway Items				Cat Alt Set:				Cat Alt Member:	
0080	2301-1033120	21,740.700	SY	140.00000	3,043,698.00	145.22000	3,157,184.45	178.50000	3,880,714.95
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	9.84000	6,734.50	12.86000	8,801.38	12.00000	8,212.80
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK AND/OR APPROACHES									
0120	2502-6745952	3,275.000	LF	3.35000	10,971.25	3.61000	11,822.75	3.50000	11,462.50
REMOVAL OF SUBDRAIN									
0130	2502-8212034	5,882.000	LF	10.50000	61,761.00	11.29000	66,407.78	10.50000	61,761.00
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 105

Contract ID: 62-0633-108

Primary County: MAHASKA

Letting Date: July 21, 2026

Line No / Item Number Item Description				(4) ABSOLUTE CONCRETE CONSTRUCTION, INC.		(5) IOWA CIVIL CONTRACTING, INC.		(6) HAWKEYE PAVING CORP.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
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									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 105

Contract ID: 62-0633-108

Primary County: MAHASKA

Letting Date: July 21, 2026

Line No / Item Number Item Description				(4) ABSOLUTE CONCRETE CONSTRUCTION, INC.		(5) IOWA CIVIL CONTRACTING, INC.		(6) HAWKEYE PAVING CORP.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 Roadway Items				Cat Alt Set:				Cat Alt Member:	
0210	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									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 105

Contract ID: 62-0633-108

Primary County: MAHASKA

Letting Date: July 21, 2026

Line No / Item Number Item Description				(4) ABSOLUTE CONCRETE CONSTRUCTION, INC.		(5) IOWA CIVIL CONTRACTING, INC.		(6) HAWKEYE PAVING CORP.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001		Roadway Items				Cat Alt Set:		Cat Alt Member:	
0280	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									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 105

Contract ID: 62-0633-108

Primary County: MAHASKA

Letting Date: July 21, 2026

Line No / Item Number Item Description				(4) ABSOLUTE CONCRETE CONSTRUCTION, INC.		(5) IOWA CIVIL CONTRACTING, INC.		(6) HAWKEYE PAVING CORP.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 Roadway Items				Cat Alt Set:				Cat Alt Member:	
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	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 105

Contract ID: 62-0633-108

Primary County: MAHASKA

Letting Date: July 21, 2026

Line No / Item Number Item Description				(4) ABSOLUTE CONCRETE CONSTRUCTION, INC.		(5) IOWA CIVIL CONTRACTING, INC.		(6) HAWKEYE PAVING CORP.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0002		Roadside Items				Cat Alt Set:		Cat Alt Member:	
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.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 105

Contract ID: 62-0633-108

Primary County: MAHASKA

Letting Date: July 21, 2026

Line No / Item Number Item Description				(4) ABSOLUTE CONCRETE CONSTRUCTION, INC.		(5) IOWA CIVIL CONTRACTING, INC.		(6) HAWKEYE PAVING CORP.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadside Items						Cat Alt Set:		Cat Alt Member:	
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

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 105

Contract ID: 62-0633-108

Primary County: MAHASKA

Letting Date: July 21, 2026

Line No / Item Number Item Description				(7) JONES CONTRACTING CORP.		(8) BOOMERANG CORP.		(9) CONCRETE TECHNOLOGIES, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 Roadway Items				Cat Alt Set:				Cat Alt Member:	
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									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 105

Contract ID: 62-0633-108

Primary County: MAHASKA

Letting Date: July 21, 2026

Line No / Item Number Item Description				(7) JONES CONTRACTING CORP.		(8) BOOMERANG CORP.		(9) CONCRETE TECHNOLOGIES, INC.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items				Cat Alt Set:				Cat Alt Member:	
0080	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.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 105

Contract ID: 62-0633-108

Primary County: MAHASKA

Letting Date: July 21, 2026

Line No / Item Number Item Description				(7) JONES CONTRACTING CORP.		(8) BOOMERANG CORP.		(9) CONCRETE TECHNOLOGIES, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
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									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 105

Contract ID: 62-0633-108

Primary County: MAHASKA

Letting Date: July 21, 2026

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

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 105

Contract ID: 62-0633-108

Primary County: MAHASKA

Letting Date: July 21, 2026

Line No / Item Number Item Description				(7) JONES CONTRACTING CORP.		(8) BOOMERANG CORP.		(9) CONCRETE TECHNOLOGIES, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001		Roadway Items				Cat Alt Set:		Cat Alt Member:	
0280	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									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 105

Contract ID: 62-0633-108

Primary County: MAHASKA

Letting Date: July 21, 2026

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

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 105

Contract ID: 62-0633-108

Primary County: MAHASKA

Letting Date: July 21, 2026

Line No / Item Number Item Description				(7) JONES CONTRACTING CORP.		(8) BOOMERANG CORP.		(9) CONCRETE TECHNOLOGIES, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 Roadside Items						Cat Alt Set:		Cat Alt Member:	
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.									

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Tabulation of Construction and Material Bids

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Call Order: 105

Contract ID: 62-0633-108

Primary County: MAHASKA

Letting Date: July 21, 2026

Line No / Item Number Item Description				(7) JONES CONTRACTING CORP.		(8) BOOMERANG CORP.		(9) CONCRETE TECHNOLOGIES, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002		Roadside Items				Cat Alt Set:		Cat Alt Member:	
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



08/26/2026 4:52 PM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 3

Call Order: 106	Contract ID: 82-0587-646	Primary County: SCOTT
Letting Date: July 21, 2026 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: MIDWEST CONCRETE, INC.	
Contract Period: Start Date: 08/31/26 40 Working Days		

Project Information:

Project: TAP-T-0587(646)--8V-82	WorkType: PCC SIDEWALK/TRAIL
County: SCOTT	Prj Awd Amt: \$798,967.14
Route: MIDDLE RD TRAIL	
Location: In the city of Bettendorf, Trail along MIDDLE RD, from Hopewell to Forest Grove	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 3

Call Order: 106**Contract ID: 82-0587-646****Primary County: SCOTT****Letting Date:** July 21, 2026 10:00 A.M.**DBE Goal:** 0.0%**Letting Status:** SIGNED CONTRACT**Awarded Vendor:** MIDWEST CONCRETE, INC.**Contract Period:** Start Date: 08/31/26 40 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MI296	MIDWEST CONCRETE, INC.	\$798,967.14	100.00%
2	EA057	EASTERN IOWA EXCAVATING AND CONCRETE, LLC	\$836,226.87	104.66%
3	HA760	HAWKEYE PAVING CORP.	\$861,122.03	107.78%
4	CE223	CENTRAL EXCAVATING, INC.	\$893,610.65	111.85%
5	MC061	MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO	\$947,716.10	118.62%
6	LA180	LANGMAN CONSTRUCTION, INC.	\$996,734.71	124.75%
7	MI780	N. J. MILLER, INC.	\$1,006,803.00	126.01%

Project(s) and Vendor Ranking

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Call Order: 106

Contract ID: 82-0587-646

Primary County: SCOTT

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

DBE Goal: 0.0%

Letting Status: SIGNED CONTRACT

Awarded Vendor: MIDWEST CONCRETE, INC.

Contract Period: Start Date: 08/31/26 40 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
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Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 106

Contract ID: 82-0587-646

Primary County: SCOTT

Letting Date: July 21, 2026

Line No / Item Number Item Description				(1) MIDWEST CONCRETE, INC.		(2) EASTERN IOWA EXCAVATING AND CONCRETE, LLC		(3) HAWKEYE PAVING CORP.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PCC SIDEWALK/TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850002	68.500	UNIT	97.00000	6,644.50	122.65000	8,401.53	55.00000	3,767.50
CLEARING AND GRUBBING									
0020	2102-0425070	47.000	TON	73.00000	3,431.00	35.50000	1,668.50	65.00000	3,055.00
SPECIAL BACKFILL SUBGRADE STABILIZATION									
0030	2102-2625001	12,200.000	CY	13.00000	158,600.00	19.65000	239,730.00	20.00000	244,000.00
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0040	2102-2710070	130.000	CY	25.00000	3,250.00	17.25000	2,242.50	16.00000	2,080.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0050	2105-8425015	2,630.000	CY	12.50000	32,875.00	17.25000	45,367.50	17.00000	44,710.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0060	2107-0875000	12,330.000	CY	3.00000	36,990.00	0.50000	6,165.00	1.00000	12,330.00
COMPACTION WITH MOISTURE AND DENSITY CONTROL									
0070	2111-8174100	3,880.000	SY	11.00000	42,680.00	10.50000	40,740.00	20.00000	77,600.00
GRANULAR SUBBASE									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 106

Contract ID: 82-0587-646

Primary County: SCOTT

Letting Date: July 21, 2026

Line No / Item Number Item Description				(1) MIDWEST CONCRETE, INC.		(2) EASTERN IOWA EXCAVATING AND CONCRETE, LLC		(3) HAWKEYE PAVING CORP.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PCC SIDEWALK/TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2113-0001100	90.000	SY	11.00000	990.00	7.35000	661.50	7.00000	630.00
SUBGRADE STABILIZATION MATERIAL, POLYMER GRID									
0090	2121-7425010	33.100	TON	51.00000	1,688.10	50.50000	1,671.55	60.00000	1,986.00
GRANULAR SHOULDERS, TYPE A									
0100	2123-7450020	26.300	STA	275.00000	7,232.50	1,125.00000	29,587.50	400.00000	10,520.00
SHOULDER FINISHING, EARTH									
0110	2301-1033100	90.100	SY	120.00000	10,812.00	97.50000	8,784.75	125.00000	11,262.50
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.									
0120	2303-1031500	18.400	TON	385.00000	7,084.00	410.00000	7,544.00	220.00000	4,048.00
HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 1/2 IN. MIX									
0130	2303-1033380	19.000	TON	385.00000	7,315.00	410.00000	7,790.00	220.00000	4,180.00
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 3/8 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 106

Contract ID: 82-0587-646

Primary County: SCOTT

Letting Date: July 21, 2026

Line No / Item Number Item Description				(1) MIDWEST CONCRETE, INC.		(2) EASTERN IOWA EXCAVATING AND CONCRETE, LLC		(3) HAWKEYE PAVING CORP.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PCC SIDEWALK/TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0140	2303-1258283	2.300	TON	770.00000	1,771.00	818.00000	1,881.40	700.00000	1,610.00
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0150	2402-2720100	218.000	CY	32.00000	6,976.00	17.25000	3,760.50	80.00000	17,440.00
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT									
0160	2416-0100048	1.000	EACH	6,500.00000	6,500.00	7,800.00000	7,800.00	8,500.00000	8,500.00
APRONS, CONCRETE, 48 IN. DIA.									
0170	2416-1240048	187.000	LF	300.00000	56,100.00	323.25000	60,447.75	350.00000	65,450.00
CULVERT, 3000D CONCRETE ROADWAY PIPE, 48 IN. DIA.									
0180	2417-0225012	1.000	EACH	1,000.00000	1,000.00	760.00000	760.00	800.00000	800.00
APRONS, METAL, 12 IN. DIA.									
0190	2417-0225015	2.000	EACH	1,050.00000	2,100.00	865.00000	1,730.00	1,400.00000	2,800.00
APRONS, METAL, 15 IN. DIA.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 106

Contract ID: 82-0587-646

Primary County: SCOTT

Letting Date: July 21, 2026

Line No / Item Number Item Description				(1) MIDWEST CONCRETE, INC.		(2) EASTERN IOWA EXCAVATING AND CONCRETE, LLC		(3) HAWKEYE PAVING CORP.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PCC SIDEWALK/TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0200	2417-1040015	24.000	LF	97.00000	2,328.00	135.75000	3,258.00	200.00000	4,800.00
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 15 IN. DIA.									
0210	2435-0140160	1.000	EACH	10,000.00000	10,000.00	10,750.00000	10,750.00	10,000.00000	10,000.00
MANHOLE, STORM SEWER, SW-401, 60 IN.									
0220	2435-0251218	1.000	EACH	2,200.00000	2,200.00	2,765.00000	2,765.00	2,000.00000	2,000.00
INTAKE, SW-512, 18 IN.									
0230	2502-8212204	2,604.000	LF	16.50000	42,966.00	15.00000	39,060.00	15.00000	39,060.00
SUBDRAIN, PERFORATED PLASTIC PIPE, 4 IN. DIA.									
0240	2502-8221303	1.000	EACH	750.00000	750.00	277.00000	277.00	500.00000	500.00
SUBDRAIN OUTLET, DR-303									
0250	2502-8221305	8.000	EACH	1,100.00000	8,800.00	277.00000	2,216.00	400.00000	3,200.00
SUBDRAIN OUTLET, DR-305									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 106

Contract ID: 82-0587-646

Primary County: SCOTT

Letting Date: July 21, 2026

Line No / Item Number Item Description				(1) MIDWEST CONCRETE, INC.		(2) EASTERN IOWA EXCAVATING AND CONCRETE, LLC		(3) HAWKEYE PAVING CORP.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PCC SIDEWALK/TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0260	2503-0111012	63.000	LF	125.00000	7,875.00	94.25000	5,937.75	100.00000	6,300.00
STORM SEWER GRAVITY MAIN, TRENCHED, HIGH DENSITY POLYETHYLENE PIPE (HDPE), 12 IN.									
0270	2503-0114430	71.000	LF	300.00000	21,300.00	127.55000	9,056.05	230.00000	16,330.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3000D (CLASS IV), 30 IN.									
0280	2503-0200036	178.000	LF	20.00000	3,560.00	24.50000	4,361.00	30.00000	5,340.00
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									
0290	2507-3250005	76.200	SY	12.00000	914.40	8.75000	666.75	5.00000	381.00
ENGINEERING FABRIC									
0300	2507-6800061	55.000	TON	58.00000	3,190.00	60.65000	3,335.75	100.00000	5,500.00
REVTMENT, CLASS E									
0310	2510-6745850	90.100	SY	26.00000	2,342.60	27.50000	2,477.75	30.00000	2,703.00
REMOVAL OF PAVEMENT									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 106

Contract ID: 82-0587-646

Primary County: SCOTT

Letting Date: July 21, 2026

Line No / Item Number Item Description				(1) MIDWEST CONCRETE, INC.		(2) EASTERN IOWA EXCAVATING AND CONCRETE, LLC		(3) HAWKEYE PAVING CORP.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PCC SIDEWALK/TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0320	2510-6750600	6.000	EACH	660.00000	3,960.00	775.00000	4,650.00	1,000.00000	6,000.00
REMOVAL OF INTAKES AND UTILITY ACCESSES									
0330	2511-0302500	2,922.000	SY	55.00000	160,710.00	48.50000	141,717.00	55.00000	160,710.00
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 5 IN.									
0340	2526-8285040	(1)	LS	7,100.00000	7,100.00	7,265.00000	7,265.00	500.00000	500.00
CONSTRUCTION SURVEY, LOCATION SURVEY									
0350	2527-9263209	6.210	STA	210.00000	1,304.10	220.00000	1,366.20	200.00000	1,242.00
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0360	2528-2518000	2.000	EACH	210.00000	420.00	220.00000	440.00	200.00000	400.00
SAFETY CLOSURE									
0370	2528-8445110	(1)	LS	10,300.00000	10,300.00	11,000.00000	11,000.00	5,000.00000	5,000.00
TRAFFIC CONTROL									
0380	2528-9290050	10.000	CDAY	110.00000	1,100.00	109.00000	1,090.00	150.00000	1,500.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 106

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Primary County: SCOTT

Letting Date: July 21, 2026

Line No / Item Number Item Description				(1) MIDWEST CONCRETE, INC.		(2) EASTERN IOWA EXCAVATING AND CONCRETE, LLC		(3) HAWKEYE PAVING CORP.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PCC SIDEWALK/TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0390	2533-4980005	(1)	LS	75,200.00000	75,200.00	55,000.00000	55,000.00	45,000.00000	45,000.00
MOBILIZATION									
0400	2552-0000210	18.200	TON	122.00000	2,220.40	70.85000	1,289.47	50.00000	910.00
TRENCH FOUNDATION									
0410	2552-0000300	(1)	LS	2,600.00000	2,600.00	2,210.00000	2,210.00	500.00000	500.00
TRENCH COMPACTION TESTING									
0420	2599-9999003	6.700	CY	1,700.00000	11,390.00	3,325.00000	22,277.50	1,250.00000	8,375.00
('CUBIC YARDS' ITEM) PIPE APRON, PCC, CIP HEADWALL									
0430	2601-2636070	2.500	ACRE	3,200.00000	8,000.00	4,800.00000	12,000.00	2,500.00000	6,250.00
HYDRAULIC SEEDING									
0440	2602-0000020	3,546.000	LF	1.80000	6,382.80	1.75000	6,205.50	1.50000	5,319.00
SILT FENCE									
0450	2602-0000030	2,748.000	LF	1.80000	4,946.40	2.00000	5,496.00	1.50000	4,122.00
SILT FENCE FOR DITCH CHECKS									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 106

Contract ID: 82-0587-646

Primary County: SCOTT

Letting Date: July 21, 2026

Line No / Item Number Item Description				(1) MIDWEST CONCRETE, INC.		(2) EASTERN IOWA EXCAVATING AND CONCRETE, LLC		(3) HAWKEYE PAVING CORP.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PCC SIDEWALK/TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0460	2602-0000071	6,294.000	LF	0.10000	629.40	0.05000	314.70	0.01000	62.94
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0470	2602-0000101	629.400	LF	0.10000	62.94	0.05000	31.47	0.01000	6.29
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0480	2602-0000309	180.000	LF	3.10000	558.00	4.35000	783.00	3.00000	540.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.									
0490	2602-0000351	180.000	LF	0.10000	18.00	2.20000	396.00	0.01000	1.80
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0500	2602-0010010	3.000	EACH	600.00000	1,800.00	600.00000	1,800.00	600.00000	1,800.00
MOBILIZATIONS, EROSION CONTROL									
Section Totals:				\$798,967.14		\$836,226.87		\$861,122.03	
Contract Item Totals				\$798,967.14		\$836,226.87		\$861,122.03	
Contract Time Totals									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 82-0587-646

Primary County: SCOTT

Letting Date: July 21, 2026

Contract Grand Totals

\$798,967.14

\$836,226.87

861,122.03

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 106

Contract ID: 82-0587-646

Primary County: SCOTT

Letting Date: July 21, 2026

Line No / Item Number Item Description				(4) CENTRAL EXCAVATING, INC.		(5) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO		(6) LANGMAN CONSTRUCTION, INC.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PCC SIDEWALK/TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850002	68.500	UNIT	54.10000	3,705.85	60.00000	4,110.00	75.00000	5,137.50
CLEARING AND GRUBBING									
0020	2102-0425070	47.000	TON	51.60000	2,425.20	36.00000	1,692.00	30.00000	1,410.00
SPECIAL BACKFILL SUBGRADE STABILIZATION									
0030	2102-2625001	12,200.000	CY	19.80000	241,560.00	22.00000	268,400.00	36.00000	439,200.00
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0040	2102-2710070	130.000	CY	15.35000	1,995.50	17.00000	2,210.00	15.00000	1,950.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0050	2105-8425015	2,630.000	CY	16.45000	43,263.50	18.00000	47,340.00	8.20000	21,566.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0060	2107-0875000	12,330.000	CY	0.95000	11,713.50	1.00000	12,330.00	0.01000	123.30
COMPACTION WITH MOISTURE AND DENSITY CONTROL									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Line No / Item Number Item Description				(4) CENTRAL EXCAVATING, INC.		(5) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO		(6) LANGMAN CONSTRUCTION, INC.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PCC SIDEWALK/TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0070	2111-8174100	3,880.000	SY	11.50000	44,620.00	14.00000	54,320.00	8.85000	34,338.00
GRANULAR SUBBASE									
0080	2113-0001100	90.000	SY	9.15000	823.50	19.00000	1,710.00	2.00000	180.00
SUBGRADE STABILIZATION MATERIAL, POLYMER GRID									
0090	2121-7425010	33.100	TON	60.40000	1,999.24	60.00000	1,986.00	27.00000	893.70
GRANULAR SHOULDERS, TYPE A									
0100	2123-7450020	26.300	STA	395.00000	10,388.50	441.00000	11,598.30	365.00000	9,599.50
SHOULDER FINISHING, EARTH									
0110	2301-1033100	90.100	SY	232.00000	20,903.20	150.00000	13,515.00	95.00000	8,559.50
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.									
0120	2303-1031500	18.400	TON	446.00000	8,206.40	540.00000	9,936.00	207.70000	3,821.68
HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 1/2 IN. MIX									

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Tabulation of Construction and Material Bids

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Line No / Item Number Item Description		(4) CENTRAL EXCAVATING, INC.		(5) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO		(6) LANGMAN CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PCC SIDEWALK/TRAIL ITEMS				Cat Alt Set:		Cat Alt Member:	
0130 2303-1033380	19.000 TON	450.00000	8,550.00	485.00000	9,215.00	207.70000	3,946.30
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 3/8 IN. MIX, NO SPECIAL FRICTION REQUIREMENT							
0140 2303-1258283	2.300 TON	622.00000	1,430.60	790.00000	1,817.00	400.00000	920.00
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC							
0150 2402-2720100	218.000 CY	18.90000	4,120.20	1.50000	327.00	35.00000	7,630.00
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT							
0160 2416-0100048	1.000 EACH	6,603.00000	6,603.00	6,560.00000	6,560.00	5,000.00000	5,000.00
APRONS, CONCRETE, 48 IN. DIA.							
0170 2416-1240048	187.000 LF	317.40000	59,353.80	300.00000	56,100.00	280.00000	52,360.00
CULVERT, 3000D CONCRETE ROADWAY PIPE, 48 IN. DIA.							
0180 2417-0225012	1.000 EACH	962.40000	962.40	256.00000	256.00	950.00000	950.00
APRONS, METAL, 12 IN. DIA.							

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Tabulation of Construction and Material Bids

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Call Order: 106

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Primary County: SCOTT

Letting Date: July 21, 2026

Line No / Item Number Item Description		(4) CENTRAL EXCAVATING, INC.		(5) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO		(6) LANGMAN CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PCC SIDEWALK/TRAIL ITEMS				Cat Alt Set:		Cat Alt Member:	
0190 2417-0225015	2.000 EACH	709.50000	1,419.00	360.00000	720.00	1,000.00000	2,000.00
APRONS, METAL, 15 IN. DIA.							
0200 2417-1040015	24.000 LF	108.60000	2,606.40	131.00000	3,144.00	94.00000	2,256.00
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 15 IN. DIA.							
0210 2435-0140160	1.000 EACH	8,904.00000	8,904.00	7,515.00000	7,515.00	6,900.00000	6,900.00
MANHOLE, STORM SEWER, SW-401, 60 IN.							
0220 2435-0251218	1.000 EACH	2,324.00000	2,324.00	2,220.00000	2,220.00	1,800.00000	1,800.00
INTAKE, SW-512, 18 IN.							
0230 2502-8212204	2,604.000 LF	18.30000	47,653.20	13.00000	33,852.00	11.00000	28,644.00
SUBDRAIN, PERFORATED PLASTIC PIPE, 4 IN. DIA.							
0240 2502-8221303	1.000 EACH	1,102.00000	1,102.00	680.00000	680.00	250.00000	250.00
SUBDRAIN OUTLET, DR-303							
0250 2502-8221305	8.000 EACH	455.00000	3,640.00	156.00000	1,248.00	150.00000	1,200.00
SUBDRAIN OUTLET, DR-305							

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Tabulation of Construction and Material Bids

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Call Order: 106

Contract ID: 82-0587-646

Primary County: SCOTT

Letting Date: July 21, 2026

Line No / Item Number Item Description				(4) CENTRAL EXCAVATING, INC.		(5) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO		(6) LANGMAN CONSTRUCTION, INC.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PCC SIDEWALK/TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0260	2503-0111012	63.000	LF	66.60000	4,195.80	66.00000	4,158.00	111.00000	6,993.00
STORM SEWER GRAVITY MAIN, TRENCHED, HIGH DENSITY POLYETHYLENE PIPE (HDPE), 12 IN.									
0270	2503-0114430	71.000	LF	142.40000	10,110.40	129.00000	9,159.00	180.00000	12,780.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3000D (CLASS IV), 30 IN.									
0280	2503-0200036	178.000	LF	12.75000	2,269.50	49.50000	8,811.00	5.00000	890.00
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									
0290	2507-3250005	76.200	SY	9.35000	712.47	5.50000	419.10	1.00000	76.20
ENGINEERING FABRIC									
0300	2507-6800061	55.000	TON	65.60000	3,608.00	64.50000	3,547.50	50.00000	2,750.00
REVTMENT, CLASS E									
0310	2510-6745850	90.100	SY	19.50000	1,756.95	29.50000	2,657.95	30.00000	2,703.00
REMOVAL OF PAVEMENT									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 106

Contract ID: 82-0587-646

Primary County: SCOTT

Letting Date: July 21, 2026

Line No / Item Number Item Description				(4) CENTRAL EXCAVATING, INC.		(5) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO		(6) LANGMAN CONSTRUCTION, INC.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PCC SIDEWALK/TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0320	2510-6750600	6.000	EACH	363.60000	2,181.60	267.50000	1,605.00	500.00000	3,000.00
REMOVAL OF INTAKES AND UTILITY ACCESSES									
0330	2511-0302500	2,922.000	SY	78.00000	227,916.00	64.50000	188,469.00	60.00000	175,320.00
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 5 IN.									
0340	2526-8285040	(1)	LS	8,500.00000	8,500.00	14,000.00000	14,000.00	2,500.00000	2,500.00
CONSTRUCTION SURVEY, LOCATION SURVEY									
0350	2527-9263209	6.210	STA	250.00000	1,552.50	280.00000	1,738.80	200.00000	1,242.00
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0360	2528-2518000	2.000	EACH	200.00000	400.00	225.00000	450.00	600.00000	1,200.00
SAFETY CLOSURE									
0370	2528-8445110	(1)	LS	8,500.00000	8,500.00	7,100.00000	7,100.00	20,000.00000	20,000.00
TRAFFIC CONTROL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 106

Contract ID: 82-0587-646

Primary County: SCOTT

Letting Date: July 21, 2026

Line No / Item Number Item Description				(4) CENTRAL EXCAVATING, INC.		(5) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO		(6) LANGMAN CONSTRUCTION, INC.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PCC SIDEWALK/TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0380	2528-9290050	10.000	CDAY	175.00000	1,750.00	195.00000	1,950.00	100.00000	1,000.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0390	2533-4980005	(1)	LS	47,000.00000	47,000.00	94,000.65000	94,000.65	96,000.00000	96,000.00
MOBILIZATION									
0400	2552-0000210	18.200	TON	63.00000	1,146.60	68.00000	1,237.60	20.00000	364.00
TRENCH FOUNDATION									
0410	2552-0000300	(1)	LS	2,645.00000	2,645.00	4,000.00000	4,000.00	2,000.00000	2,000.00
TRENCH COMPACTION TESTING									
0420	2599-9999003	6.700	CY	1,484.00000	9,942.80	4,400.00000	29,480.00	2,080.00000	13,936.00
('CUBIC YARDS' ITEM) PIPE APRON, PCC, CIP HEADWALL									
0430	2601-2636070	2.500	ACRE	1,790.00000	4,475.00	2,000.00000	5,000.00	2,000.00000	5,000.00
HYDRAULIC SEEDING									
0440	2602-0000020	3,546.000	LF	1.60000	5,673.60	2.00000	7,092.00	1.00000	3,546.00
SILT FENCE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 17 of 26

Call Order: 106

Contract ID: 82-0587-646

Primary County: SCOTT

Letting Date: July 21, 2026

Line No / Item Number Item Description				(4) CENTRAL EXCAVATING, INC.		(5) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO		(6) LANGMAN CONSTRUCTION, INC.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PCC SIDEWALK/TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0450	2602-0000030	2,748.000	LF	1.75000	4,809.00	2.00000	5,496.00	1.00000	2,748.00
SILT FENCE FOR DITCH CHECKS									
0460	2602-0000071	6,294.000	LF	0.10000	629.40	0.10000	629.40	0.01000	62.94
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0470	2602-0000101	629.400	LF	1.60000	1,007.04	2.00000	1,258.80	0.01000	6.29
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0480	2602-0000309	180.000	LF	4.00000	720.00	4.50000	810.00	1.00000	180.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.									
0490	2602-0000351	180.000	LF	0.20000	36.00	0.25000	45.00	0.01000	1.80
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0500	2602-0010010	3.000	EACH	600.00000	1,800.00	600.00000	1,800.00	600.00000	1,800.00
MOBILIZATIONS, EROSION CONTROL									
Section Totals:				\$893,610.65		\$947,716.10		\$996,734.71	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 82-0587-646

Primary County: SCOTT

Letting Date: July 21, 2026

Contract Item Totals

\$893,610.65

\$947,716.10

\$996,734.71

Contract Time Totals

Contract Grand Totals

\$893,610.65

\$947,716.10

996,734.71

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 106

Contract ID: 82-0587-646

Primary County: SCOTT

Letting Date: July 21, 2026

Line No / Item Number Item Description Alt Set / Alt Member Quantity and Units				(7) N. J. MILLER, INC.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PCC SIDEWALK/TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850002	68.500	UNIT	62.00000	4,247.00				
CLEARING AND GRUBBING									
0020	2102-0425070	47.000	TON	50.00000	2,350.00				
SPECIAL BACKFILL SUBGRADE STABILIZATION									
0030	2102-2625001	12,200.000	CY	24.00000	292,800.00				
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0040	2102-2710070	130.000	CY	18.00000	2,340.00				
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0050	2105-8425015	2,630.000	CY	18.00000	47,340.00				
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0060	2107-0875000	12,330.000	CY	1.00000	12,330.00				
COMPACTION WITH MOISTURE AND DENSITY CONTROL									
0070	2111-8174100	3,880.000	SY	10.00000	38,800.00				
GRANULAR SUBBASE									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 106

Contract ID: 82-0587-646

Primary County: SCOTT

Letting Date: July 21, 2026

Line No / Item Number Item Description Alt Set / Alt Member				(7) N. J. MILLER, INC.					
Quantity and Units				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PCC SIDEWALK/TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2113-0001100	90.000	SY	5.00000	450.00				
SUBGRADE STABILIZATION MATERIAL, POLYMER GRID									
0090	2121-7425010	33.100	TON	50.00000	1,655.00				
GRANULAR SHOULDERS, TYPE A									
0100	2123-7450020	26.300	STA	435.00000	11,440.50				
SHOULDER FINISHING, EARTH									
0110	2301-1033100	90.100	SY	110.00000	9,911.00				
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.									
0120	2303-1031500	18.400	TON	450.00000	8,280.00				
HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 1/2 IN. MIX									
0130	2303-1033380	19.000	TON	450.00000	8,550.00				
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 3/8 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 21 of 26

Call Order: 106

Contract ID: 82-0587-646

Primary County: SCOTT

Letting Date: July 21, 2026

Line No / Item Number Item Description Alt Set / Alt Member				(7) N. J. MILLER, INC.					
Quantity and Units				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PCC SIDEWALK/TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0140	2303-1258283	2.300	TON	1,000.00000	2,300.00				
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0150	2402-2720100	218.000	CY	20.00000	4,360.00				
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT									
0160	2416-0100048	1.000	EACH	8,000.00000	8,000.00				
APRONS, CONCRETE, 48 IN. DIA.									
0170	2416-1240048	187.000	LF	240.00000	44,880.00				
CULVERT, 3000D CONCRETE ROADWAY PIPE, 48 IN. DIA.									
0180	2417-0225012	1.000	EACH	500.00000	500.00				
APRONS, METAL, 12 IN. DIA.									
0190	2417-0225015	2.000	EACH	750.00000	1,500.00				
APRONS, METAL, 15 IN. DIA.									
0200	2417-1040015	24.000	LF	130.00000	3,120.00				
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 15 IN. DIA.									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 106

Contract ID: 82-0587-646

Primary County: SCOTT

Letting Date: July 21, 2026

Line No / Item Number		(7) N. J. MILLER, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PCC SIDEWALK/TRAIL ITEMS				Cat Alt Set:		Cat Alt Member:	
0210 2435-0140160	1.000 EACH	13,500.00000	13,500.00				
MANHOLE, STORM SEWER, SW-401, 60 IN.							
0220 2435-0251218	1.000 EACH	2,000.00000	2,000.00				
INTAKE, SW-512, 18 IN.							
0230 2502-8212204	2,604.000 LF	18.00000	46,872.00				
SUBDRAIN, PERFORATED PLASTIC PIPE, 4 IN. DIA.							
0240 2502-8221303	1.000 EACH	350.00000	350.00				
SUBDRAIN OUTLET, DR-303							
0250 2502-8221305	8.000 EACH	350.00000	2,800.00				
SUBDRAIN OUTLET, DR-305							
0260 2503-0111012	63.000 LF	100.00000	6,300.00				
STORM SEWER GRAVITY MAIN, TRENCHED, HIGH DENSITY POLYETHYLENE PIPE (HDPE), 12 IN.							
0270 2503-0114430	71.000 LF	170.00000	12,070.00				
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3000D (CLASS IV), 30 IN.							

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 106

Contract ID: 82-0587-646

Primary County: SCOTT

Letting Date: July 21, 2026

Line No / Item Number Item Description Alt Set / Alt Member				(7) N. J. MILLER, INC.					
Quantity and Units				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PCC SIDEWALK/TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0280	2503-0200036	178.000	LF	6.00000	1,068.00				
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									
0290	2507-3250005	76.200	SY	5.00000	381.00				
ENGINEERING FABRIC									
0300	2507-6800061	55.000	TON	60.00000	3,300.00				
REVETMENT, CLASS E									
0310	2510-6745850	90.100	SY	25.00000	2,252.50				
REMOVAL OF PAVEMENT									
0320	2510-6750600	6.000	EACH	500.00000	3,000.00				
REMOVAL OF INTAKES AND UTILITY ACCESSES									
0330	2511-0302500	2,922.000	SY	68.00000	198,696.00				
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 5 IN.									
0340	2526-8285040	(1)	LS	15,000.00000	15,000.00				
CONSTRUCTION SURVEY, LOCATION SURVEY									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 106

Contract ID: 82-0587-646

Primary County: SCOTT

Letting Date: July 21, 2026

Line No / Item Number Item Description Alt Set / Alt Member				(7) N. J. MILLER, INC.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PCC SIDEWALK/TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0350	2527-9263209	6.210	STA	250.00000	1,552.50				
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0360	2528-2518000	2.000	EACH	500.00000	1,000.00				
SAFETY CLOSURE									
0370	2528-8445110	(1)	LS	12,500.00000	12,500.00				
TRAFFIC CONTROL									
0380	2528-9290050	10.000	CDAY	150.00000	1,500.00				
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0390	2533-4980005	(1)	LS	100,000.00000	100,000.00				
MOBILIZATION									
0400	2552-0000210	18.200	TON	25.00000	455.00				
TRENCH FOUNDATION									
0410	2552-0000300	(1)	LS	1,500.00000	1,500.00				
TRENCH COMPACTION TESTING									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 106

Contract ID: 82-0587-646

Primary County: SCOTT

Letting Date: July 21, 2026

Line No / Item Number Item Description Alt Set / Alt Member				(7) N. J. MILLER, INC.					
Quantity and Units				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PCC SIDEWALK/TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0420	2599-9999003	6.700	CY	3,500.00000	23,450.00				
('CUBIC YARDS' ITEM) PIPE APRON, PCC, CIP HEADWALL									
0430	2601-2636070	2.500	ACRE	7,500.00000	18,750.00				
HYDRAULIC SEEDING									
0440	2602-0000020	3,546.000	LF	2.50000	8,865.00				
SILT FENCE									
0450	2602-0000030	2,748.000	LF	5.00000	13,740.00				
SILT FENCE FOR DITCH CHECKS									
0460	2602-0000071	6,294.000	LF	1.00000	6,294.00				
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0470	2602-0000101	629.400	LF	2.50000	1,573.50				
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0480	2602-0000309	180.000	LF	5.00000	900.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 26 of 26

Call Order: 106

Contract ID: 82-0587-646

Primary County: SCOTT

Letting Date: July 21, 2026

Line No / Item Number				(7) N. J. MILLER, INC.					
Item Description									
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PCC SIDEWALK/TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0490	2602-0000351	180.000	LF	1.00000	180.00				
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0500	2602-0010010	3.000	EACH	600.00000	1,800.00				
MOBILIZATIONS, EROSION CONTROL									
Section Totals:				\$1,006,803.00					
Contract Item Totals				\$1,006,803.00					
Contract Time Totals									
Contract Grand Totals				\$1,006,803.00					

() indicates item is bid as Lump Sum



08/26/2026 4:52 PM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 107	Contract ID: 84-0602-093	Primary County: SIOUX
Letting Date: July 21, 2026 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: VANDER POL EXCAVATING, LLC	
Contract Period: Start Date: 09/14/26 30 Working Days		

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)	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 107**Contract ID:** 84-0602-093**Primary County:** SIOUX**Letting Date:** July 21, 2026 10:00 A.M.**DBE Goal:** 0.0%**Letting Status:** SIGNED CONTRACT**Awarded Vendor:** VANDER POL EXCAVATING, LLC**Contract Period:** Start Date: 09/14/26 30 Working Days

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%

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 1 of 14

Call Order: 107

Contract ID: 84-0602-093

Primary County: SIOUX

Letting Date: July 21, 2026

Line No / Item Number Item Description				(1) VANDER POL EXCAVATING, LLC		(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(3) COLE EXCAVATING, LLC	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
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									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 2 of 14

Call Order: 107

Contract ID: 84-0602-093

Primary County: SIOUX

Letting Date: July 21, 2026

Line No / Item Number Item Description				(1) VANDER POL EXCAVATING, LLC		(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(3) COLE EXCAVATING, LLC	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	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.									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 107

Contract ID: 84-0602-093

Primary County: SIOUX

Letting Date: July 21, 2026

Line No / Item Number Item Description				(1) VANDER POL EXCAVATING, LLC		(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(3) COLE EXCAVATING, LLC	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0140	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									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 107

Contract ID: 84-0602-093

Primary County: SIOUX

Letting Date: July 21, 2026

Line No / Item Number Item Description				(1) VANDER POL EXCAVATING, LLC		(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(3) COLE EXCAVATING, LLC	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
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									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 107

Contract ID: 84-0602-093

Primary County: SIOUX

Letting Date: July 21, 2026

Line No / Item Number Item Description				(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
Alt Set / Alt Member		Quantity and Units							
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	

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 107

Contract ID: 84-0602-093

Primary County: SIOUX

Letting Date: July 21, 2026

Line No / Item Number Item Description				(1) VANDER POL EXCAVATING, LLC		(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(3) COLE EXCAVATING, LLC	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADSIDE ITEMS						Cat Alt Set:		Cat Alt Member:	
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.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 107

Contract ID: 84-0602-093

Primary County: SIOUX

Letting Date: July 21, 2026

Line No / Item Number Item Description				(1) VANDER POL EXCAVATING, LLC		(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(3) COLE EXCAVATING, LLC	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADSIDE ITEMS						Cat Alt Set:		Cat Alt Member:	
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

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 8 of 14

Call Order: 107

Contract ID: 84-0602-093

Primary County: SIOUX

Letting Date: July 21, 2026

Line No / Item Number Item Description				(4) CLEVERINGA EXCAVATING LLC		(5) REILLY CONSTRUCTION CO., INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set:				Cat Alt Member:	
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									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 107

Contract ID: 84-0602-093

Primary County: SIOUX

Letting Date: July 21, 2026

Line No / Item Number Item Description				(4) CLEVERINGA EXCAVATING LLC		(5) REILLY CONSTRUCTION CO., INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set:				Cat Alt Member:	
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.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 10 of 14

Call Order: 107

Contract ID: 84-0602-093

Primary County: SIOUX

Letting Date: July 21, 2026

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

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 107

Contract ID: 84-0602-093

Primary County: SIOUX

Letting Date: July 21, 2026

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



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Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 107

Contract ID: 84-0602-093

Primary County: SIOUX

Letting Date: July 21, 2026

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

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 107

Contract ID: 84-0602-093

Primary County: SIOUX

Letting Date: July 21, 2026

Line No / Item Number Item Description				(4) CLEVERINGA EXCAVATING LLC		(5) REILLY CONSTRUCTION CO., INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0002 ROADSIDE ITEMS						Cat Alt Set:		Cat Alt Member:	
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.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 14 of 14

Call Order: 107

Contract ID: 84-0602-093

Primary County: SIOUX

Letting Date: July 21, 2026

Line No / Item Number Item Description				(4) CLEVERINGA EXCAVATING LLC		(5) REILLY CONSTRUCTION CO., INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0002 ROADSIDE ITEMS						Cat Alt Set:		Cat Alt Member:	
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

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 4

Call Order: 108	Contract ID: 85-0354-267	Primary County: STORY
Letting Date: July 21, 2026 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: MOYNA, CJ & PROGRESSIVE STRUCTURES, JV	
Contract Period: Completion Date: 12/01/27		

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)	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 4

Call Order: 108**Letting Date:** July 21, 2026 10:00 A.M.**Letting Status:** SIGNED CONTRACT**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**County:** STORY**Route:** I-35**Location:** Walnut Creek 4.2 mi N of IA 210 (SB)**WorkType:** RECONSTRUCTION - RCB CULVERT EXT-TRIPLE**Prj Awd Amt:** \$1,182,315.61**Project:** ITS-035-4(302)104--25-85**County:** STORY**Route:** I-35**Location:** N of 315th St to 0.5 mi N of Co Rd E57/260th St**WorkType:** ITS INFRASTRUCTURE**Prj Awd Amt:** \$74,319.95

Project(s) and Vendor Ranking

Page 3 of 4

Call Order: 108
Letting Date: July 21, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
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%

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%

Project(s) and Vendor Ranking

Page 4 of 4

Call Order: 108

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

Letting Status: SIGNED CONTRACT

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%

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 108

Contract ID: 85-0354-267

Primary County: STORY

Letting Date: July 21, 2026

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: 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									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 108

Contract ID: 85-0354-267

Primary County: STORY

Letting Date: July 21, 2026

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: 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									

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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS - IM-NHS-035-4(267)104--03-85						Cat Alt Set:		Cat Alt Member:	
0140	2122-5190008	465.400	SY	93.00000	43,282.20	93.50000	43,514.90	93.00000	43,282.20
PAVED SHOULDER, P.C. CONCRETE, 8 IN.									
0150	2123-7450000	326.600	STA	480.00000	156,768.00	297.00000	97,000.20	330.00000	107,778.00
SHOULDER CONSTRUCTION, EARTH									
0160	2210-0475290	55.300	TON	80.00000	4,424.00	49.00000	2,709.70	85.00000	4,700.50
MACADAM STONE BASE									
0170	2301-1004115	122,351.100	SY	57.75000	7,065,776.03	58.00000	7,096,363.80	57.75000	7,065,776.03
STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3I DURABILITY, 11.5 IN.									
0180	2301-7000110	143,150.790	EACH	1.00000	143,150.79	1.00000	143,150.79	1.00000	143,150.79
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)									
0190	2304-0100000	5,323.400	SY	77.00000	409,901.80	77.50000	412,563.50	77.00000	409,901.80
DETOUR PAVEMENT									

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Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - IM-NHS-035-4(267)104--03-85						Cat Alt Set:		Cat Alt Member:	
0210	2315-8275025	162.800	TON	56.00000	9,116.80	35.00000	5,698.00	47.00000	7,651.60
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
0220	2317-7000110	91,763.330	EACH	1.00000	91,763.33	1.00000	91,763.33	1.00000	91,763.33
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0230	2417-5895018	4.000	EACH	1,750.00000	7,000.00	960.00000	3,840.00	3,000.00000	12,000.00
BEVELED PIPE AND GUARD, 18 INCH									
0240	2422-0360024	4.000	EACH	445.00000	1,780.00	452.00000	1,808.00	380.00000	1,520.00
APRONS, UNCLASSIFIED, 24 IN. DIA.									
0250	2422-0360048	4.000	EACH	2,300.00000	9,200.00	2,590.00000	10,360.00	1,900.00000	7,600.00
APRONS, UNCLASSIFIED, 48 IN. DIA.									
0260	2422-1722024	104.000	LF	55.00000	5,720.00	62.50000	6,500.00	70.00000	7,280.00
CULVERT, UNCLASSIFIED ENTRANCE PIPE, 24 IN. DIA.									

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Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 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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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - IM-NHS-035-4(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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Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - IM-NHS-035-4(267)104--03-85						Cat Alt Set:		Cat Alt Member:	
0410	2520-3350010	1.000	EACH	10,000.00000	10,000.00	50,600.00000	50,600.00	24,720.00000	24,720.00
FIELD LABORATORY									
0420	2526-8285020	(1)	LS	7,000.00000	7,000.00	7,000.00000	7,000.00	7,000.00000	7,000.00
CONSTRUCTION SURVEY, CONTROL POINT SURVEY									
0430	2526-8285030	(1)	LS	8,000.00000	8,000.00	8,000.00000	8,000.00	8,000.00000	8,000.00
CONSTRUCTION SURVEY, RIGHT OF WAY									
0440	2526-8285040	(1)	LS	86,000.00000	86,000.00	66,300.00000	66,300.00	66,000.00000	66,000.00
CONSTRUCTION SURVEY, LOCATION SURVEY									
0450	2527-5000005	81,131.000	LF	0.07000	5,679.17	0.05000	4,056.55	0.08000	6,490.48
MOBILE REFLECTOMETER MEASUREMENTS									
0460	2527-9263181	642.600	STA	21.00000	13,494.60	21.10000	13,558.86	23.10000	14,844.06
PAVEMENT MARKINGS REMOVED									
0470	2527-9263209	551.450	STA	35.00000	19,300.75	35.00000	19,300.75	38.50000	21,230.83
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									

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Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - 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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Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - IM-NHS-035-4(267)104--03-85						Cat Alt Set:		Cat Alt Member:	
0550	2533-4980005	(1)	LS	790,000.00000	790,000.00	499,500.00000	499,500.00	960,000.00000	960,000.00
MOBILIZATION									
0560	2548-0000250	446.840	STA	295.00000	131,817.80	296.00000	132,264.64	295.00000	131,817.80
DIAMOND GROUND SHOULDER RUMBLE STRIPS, PCC SURFACE									
0570	2551-0000110	7.000	EACH	2,000.00000	14,000.00	2,010.00000	14,070.00	2,200.04000	15,400.28
TEMP CRASH CUSHION									
0571	2312-8260051	968.600	TON	56.00000	54,241.60	35.00000	33,901.00	65.00000	62,959.00
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
Section Totals:					\$16,222,940.01	\$16,290,783.05		\$16,910,124.93	

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Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 CULVERT ITEMS - IM-NHS-035-4(267)104--03-85						Cat Alt Set:		Cat Alt Member:	
0580	2107-0425020	116.200	CY	30.00000	3,486.00	18.30000	2,126.46	27.25000	3,166.45
COMPACTING BACKFILL ADJACENT TO BRIDGES, CULVERTS OR STRUCTURES									
0590	2402-0425040	2,558.700	CY	56.00000	143,287.20	85.50000	218,768.85	75.00000	191,902.50
FLOODED BACKFILL									
0600	2402-2720000	6,349.800	CY	12.00000	76,197.60	6.40000	40,638.72	13.76000	87,373.25
EXCAVATION, CLASS 20									
0610	2416-0100024	33.000	EACH	2,400.00000	79,200.00	1,150.00000	37,950.00	1,500.00000	49,500.00
APRONS, CONCRETE, 24 IN. DIA.									
0620	2416-0100036	4.000	EACH	2,600.00000	10,400.00	1,650.00000	6,600.00	2,000.00000	8,000.00
APRONS, CONCRETE, 36 IN. DIA.									
0630	2416-0100042	2.000	EACH	2,450.00000	4,900.00	2,650.00000	5,300.00	2,000.00000	4,000.00
APRONS, CONCRETE, 42 IN. DIA.									
0640	2416-0100048	4.000	EACH	3,850.00000	15,400.00	2,530.00000	10,120.00	3,000.00000	12,000.00
APRONS, CONCRETE, 48 IN. DIA.									

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Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 CULVERT ITEMS - IM-NHS-035-4(267)104--03-85						Cat Alt Set:		Cat Alt Member:	
0650	2416-0100054	2.000	EACH	3,200.00000	6,400.00	3,690.00000	7,380.00	2,800.00000	5,600.00
APRONS, CONCRETE, 54 IN. DIA.									
0660	2416-1180024	2,000.000	LF	105.00000	210,000.00	92.50000	185,000.00	94.00000	188,000.00
CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.									
0670	2416-1180036	167.000	LF	175.00000	29,225.00	143.00000	23,881.00	148.00000	24,716.00
CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.									
0680	2416-1180042	89.000	LF	215.00000	19,135.00	196.00000	17,444.00	197.00000	17,533.00
CULVERT, CONCRETE ROADWAY PIPE, 42 IN. DIA.									
0690	2416-1180048	156.000	LF	242.00000	37,752.00	221.00000	34,476.00	218.00000	34,008.00
CULVERT, CONCRETE ROADWAY PIPE, 48 IN. DIA.									
0700	2416-1180054	124.000	LF	278.00000	34,472.00	241.00000	29,884.00	260.00000	32,240.00
CULVERT, CONCRETE ROADWAY PIPE, 54 IN. DIA.									

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Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 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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Alt Set / Alt Member	Quantity and Units	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	154.600 CY	307.00000	47,462.20	244.00000	37,722.40	237.00000	36,640.20
FLOWABLE MORTAR							
0780 2507-3250005	120.600 SY	10.00000	1,206.00	2.30000	277.38	5.20000	627.12
ENGINEERING FABRIC							
0790 2507-6800061	119.400 TON	110.00000	13,134.00	73.50000	8,775.90	78.00000	9,313.20
REVETMENT, CLASS E							
0800 2599-9999005	1.000 EACH	9,000.00000	9,000.00	8,400.00000	8,400.00	2,900.00000	2,900.00
('EACH' ITEM) INTAKE, SW-512, 42 IN.							
0810 2599-9999005	2.000 EACH	10,500.00000	21,000.00	9,500.00000	19,000.00	3,100.00000	6,200.00
('EACH' ITEM) INTAKE, SW-512. 48 IN.							
Section Totals:			\$2,352,417.00	\$2,429,444.71		\$2,431,299.72	

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

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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: 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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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: 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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Primary County: STORY

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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: 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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Alt Set / Alt Member	Quantity and Units	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		Cat Alt Set:		Cat Alt Member:			
03-85--105(270)4							
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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Alt Set / Alt Member		Quantity and Units		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	1,484.000	SY	4.00000	5,936.00	2.60000	3,858.40	4.40000	6,529.60
ENGINEERING FABRIC									
1130	2507-6800021	352.000	TON	79.00000	27,808.00	78.50000	27,632.00	99.00000	34,848.00
REVTMENT, CLASS B									
1140	2507-6800061	1,484.000	TON	74.00000	109,816.00	72.00000	106,848.00	87.00000	129,108.00
REVTMENT, CLASS E									
1150	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									
1160	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:				\$1,215,061.87		\$1,226,220.20		\$1,237,865.02	

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Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 -DESIGN NO. 0430-STORY RCB CULVERT EXTENTION TRIPLE BOX - IM-NHS Cat Alt Set: Cat Alt Member:									
03-85--107(272)035-4									
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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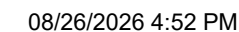
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Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 -DESIGN NO. 0430-STORY RCB CULVERT EXTENTION TRIPLE BOX - IM-NHS				Cat Alt Set:		Cat Alt Member:			
03-85--107(272)035-4									
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
REVTMENT, 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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Alt Set / Alt Member		Quantity and Units		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:	
1280	2518-0000010	(1)	LS	3,000.00000	3,000.00	3,010.00000	3,010.00	3,000.00000	3,000.00
ITS CONSTRUCTION SURVEY									
1290	2518-0000020	1.000	EACH	1,250.00000	1,250.00	1,260.00000	1,260.00	750.00000	750.00
ITS POWER INSTALLED FOUNDATION, INSTALL ONLY									
1300	2518-0000035	1.000	EACH	3,375.00000	3,375.00	3,390.00000	3,390.00	750.00000	750.00
ITS STEEL POLE, REMOVE AND REINSTALL									
1310	2518-0000060	1.000	EACH	1,272.00000	1,272.00	1,280.00000	1,280.00	1,000.00000	1,000.00
ITS DEVICE CABINET, REMOVE AND REINSTALL									
1320	2518-0000090	2.000	EACH	2,113.00000	4,226.00	2,120.00000	4,240.00	1,500.00000	3,000.00
ITS HANDHOLE, 36x24x36									
1330	2518-0000100	1.000	EACH	2,250.00000	2,250.00	2,260.00000	2,260.00	2,000.00000	2,000.00
ITS HANDHOLE, 48x30x36									
1340	2518-0000110	1.000	EACH	600.00000	600.00	600.00000	600.00	750.00000	750.00
ITS HANDHOLE, REMOVE									

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Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006 ITS ITEMS - ITS-035-4(302)104--25-85						Cat Alt Set:		Cat Alt Member:	
1350	2518-0000120	3.000	EACH	100.00000	300.00	100.00000	300.00	175.00000	525.00
ITS FIBER MARKER									
1360	2518-0000130	1.000	EACH	175.00000	175.00	176.00000	176.00	325.00000	325.00
ITS TEST STATION									
1370	2518-0000150	4.000	EACH	63.00000	252.00	63.50000	254.00	80.00000	320.00
ITS GROUND ROD									
1380	2518-0001200	1,011.000	LF	18.00000	18,198.00	18.10000	18,299.10	35.00000	35,385.00
ITS CONDUIT, HDPE, 2 INCH BORED									
1390	2518-0002200	192.000	LF	9.50000	1,824.00	9.55000	1,833.60	6.00000	1,152.00
ITS CONDUIT, HDPE, 2 INCH PLOWED									
1400	2518-0004125	10.000	LF	33.00000	330.00	33.00000	330.00	18.00000	180.00
ITS CONDUIT, RIGID STEEL, 1.25 INCH									
1410	2518-0004200	40.000	LF	48.00000	1,920.00	48.00000	1,920.00	25.00000	1,000.00
ITS CONDUIT, RIGID STEEL, 2 INCH									

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Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 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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Alt Set / Alt Member		Quantity and Units		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:	
1490	2518-0008322	1.000	EACH	175.00000	175.00	176.00000	176.00	125.00000	125.00
ITS CIRCUIT BREAKER									
1500	2518-0008355	1.000	EACH	200.00000	200.00	201.00000	201.00	400.00000	400.00
CONNECTOR ADAPTOR PANEL, SIX DUPLEX SC									
1510	2518-0008360	1.000	EACH	275.00000	275.00	276.00000	276.00	200.00000	200.00
SINGLE PANEL HOUSING									
1520	2518-0008365	8.000	EACH	145.00000	1,160.00	146.00000	1,168.00	80.00000	640.00
UPC/SC FACTORY TERMINATED FIBER CONNECTOR AND PIGTAILS									
1530	2518-0008400	(1)	LS	2,500.00000	2,500.00	2,510.00000	2,510.00	750.00000	750.00
FIBER OPTIC CABLE ACCEPTANCE TESTING									
1540	2528-8445110	(1)	LS	750.00000	750.00	750.00000	750.00	825.02000	825.02
TRAFFIC CONTROL									
1550	2533-4980005	(1)	LS	9,500.00000	9,500.00	26,100.00000	26,100.00	5,500.00000	5,500.00
MOBILIZATION									



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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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Alt Set / Alt Member		Quantity and Units		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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Alt Set / Alt Member		Quantity and Units		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:	
1630	2518-0000090	1.000	EACH	2,089.00000	2,089.00	2,100.00000	2,100.00	1,600.00000	1,600.00
ITS HANDHOLE, 36x24x36									
1640	2524-6765210	8.000	EACH	125.00000	1,000.00	126.00000	1,008.00	100.00000	800.00
REMOVAL OF TYPE A SIGN ASSEMBLY									
1650	2524-6765220	1.000	EACH	500.00000	500.00	500.00000	500.00	400.00000	400.00
REMOVAL OF TYPE B SIGN ASSEMBLY									
1660	2524-9089110	34.000	EACH	90.00000	3,060.00	90.50000	3,077.00	150.00000	5,100.00
DELINEATOR, RIGID - TYPE IA									
1670	2524-9210007	36.000	EACH	286.00000	10,296.00	287.00000	10,332.00	225.00000	8,100.00
REFERENCE LOCATION SIGNS									
1680	2524-9276010	51.000	LF	12.60000	642.60	12.70000	647.70	15.00000	765.00
PERFORATED SQUARE STEEL TUBE POSTS									
1690	2524-9276027	4.000	EACH	420.00000	1,680.00	422.00000	1,688.00	500.00000	2,000.00
PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY									

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Call Order: 108

Contract ID: 85-0354-267

Primary County: STORY

Letting Date: July 21, 2026

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: 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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Primary County: STORY

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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: 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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Contract ID: 85-0354-267

Primary County: STORY

Letting Date: July 21, 2026

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: 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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Primary County: STORY

Letting Date: July 21, 2026

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

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Primary County: STORY

Letting Date: July 21, 2026

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

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Primary County: STORY

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

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Line No / Item Number Item Description				(4) CONCRETE TECHNOLOGIES, INC.		(5) PETERSON CONTRACTORS INC.		(6) REILLY CONSTRUCTION CO., INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ROADWAY ITEMS - IM-NHS-035-4(267)104--03-85						Cat Alt Set:		Cat Alt Member:	
0220	2317-7000110	91,763.330	EACH	1.00000	91,763.33	1.00000	91,763.33	1.00000	91,763.33
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0230	2417-5895018	4.000	EACH	3,090.00000	12,360.00	2,715.00000	10,860.00	2,200.00000	8,800.00
BEVELED PIPE AND GUARD, 18 INCH									
0240	2422-0360024	4.000	EACH	391.00000	1,564.00	780.00000	3,120.00	600.00000	2,400.00
APRONS, UNCLASSIFIED, 24 IN. DIA.									
0250	2422-0360048	4.000	EACH	1,957.00000	7,828.00	1,800.00000	7,200.00	2,400.00000	9,600.00
APRONS, UNCLASSIFIED, 48 IN. DIA.									
0260	2422-1722024	104.000	LF	72.10000	7,498.40	51.25000	5,330.00	60.00000	6,240.00
CULVERT, UNCLASSIFIED ENTRANCE PIPE, 24 IN. DIA.									
0270	2422-1722048	100.000	LF	177.00000	17,700.00	117.25000	11,725.00	145.00000	14,500.00
CULVERT, UNCLASSIFIED ENTRANCE PIPE, 48 IN. DIA.									

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

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

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

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Line No / Item Number Item Description				(4) CONCRETE TECHNOLOGIES, INC.		(5) PETERSON CONTRACTORS INC.		(6) REILLY CONSTRUCTION CO., INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
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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Line No / Item Number Item Description				(4) CONCRETE TECHNOLOGIES, INC.		(5) PETERSON CONTRACTORS INC.		(6) REILLY CONSTRUCTION CO., INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS - IM-NHS-035-4(267)104--03-85						Cat Alt Set:		Cat Alt Member:	
0560	2548-0000250	446.840	STA	304.00000	135,839.36	300.00000	134,052.00	295.00000	131,817.80
DIAMOND GROUND SHOULDER RUMBLE STRIPS, PCC SURFACE									
0570	2551-0000110	7.000	EACH	2,060.00000	14,420.00	2,000.00000	14,000.00	2,000.00000	14,000.00
TEMP CRASH CUSHION									
0571	2312-8260051	968.600	TON	65.65000	63,588.59	32.35000	31,334.21	40.00000	38,744.00
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
Section Totals:				\$17,111,063.19		\$17,821,988.52		\$18,620,874.25	

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

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

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Contract ID: 85-0354-267

Primary County: STORY

Letting Date: July 21, 2026

Line No / Item Number Item Description				(4) CONCRETE TECHNOLOGIES, INC.		(5) PETERSON CONTRACTORS INC.		(6) REILLY CONSTRUCTION CO., INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
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	680.00000	888,080.00	595.00000	777,070.00	600.00000	783,600.00
CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 24 IN. DIA.									
0720	2416-1262036	290.000	LF	814.00000	236,060.00	725.00000	210,250.00	730.00000	211,700.00
CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 36 IN. DIA.									
0730	2416-1262042	156.000	LF	948.00000	147,888.00	850.00000	132,600.00	850.00000	132,600.00
CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 42 IN. DIA.									
0740	2416-1262048	324.000	LF	1,442.00000	467,208.00	1,300.00000	421,200.00	1,300.00000	421,200.00
CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 48 IN. DIA.									
0750	2435-0251224	11.000	EACH	2,266.00000	24,926.00	5,200.00000	57,200.00	2,250.00000	24,750.00
INTAKE, SW-512, 24 IN.									
0760	2435-0251236	2.000	EACH	2,678.00000	5,356.00	7,030.00000	14,060.00	2,650.00000	5,300.00
INTAKE, SW-512, 36 IN.									
0770	2506-4984000	154.600	CY	244.00000	37,722.40	246.00000	38,031.60	275.00000	42,515.00
FLOWABLE MORTAR									

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Line No / Item Number Item Description				(4) CONCRETE TECHNOLOGIES, INC.		(5) PETERSON CONTRACTORS INC.		(6) REILLY CONSTRUCTION CO., INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 CULVERT ITEMS - IM-NHS-035-4(267)104--03-85						Cat Alt Set:		Cat Alt Member:	
0780	2507-3250005	120.600	SY	5.35000	645.21	4.50000	542.70	3.00000	361.80
ENGINEERING FABRIC									
0790	2507-6800061	119.400	TON	80.35000	9,593.79	76.00000	9,074.40	75.00000	8,955.00
REVTMENT, CLASS E									
0800	2599-9999005	1.000	EACH	2,987.00000	2,987.00	6,705.00000	6,705.00	3,500.00000	3,500.00
('EACH' ITEM) INTAKE, SW-512, 42 IN.									
0810	2599-9999005	2.000	EACH	3,193.00000	6,386.00	8,100.00000	16,200.00	4,000.00000	8,000.00
('EACH' ITEM) INTAKE, SW-512. 48 IN.									
Section Totals:				\$2,498,926.47		\$2,277,734.30		\$2,242,270.10	

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Line No / Item Number Item Description				(4) CONCRETE TECHNOLOGIES, INC.		(5) PETERSON CONTRACTORS INC.		(6) REILLY CONSTRUCTION CO., INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0003 ROADSIDE ITEMS - IM-NHS-035-4(267)104--03-85						Cat Alt Set:		Cat Alt Member:	
0820	2507-3250005	724.400	SY	3.90000	2,825.16	4.25000	3,078.70	2.50000	1,811.00
ENGINEERING FABRIC									
0830	2507-6800061	149.100	TON	92.70000	13,821.57	73.00000	10,884.30	75.00000	11,182.50
REVETMENT, CLASS E									
0840	2507-8029000	272.500	TON	88.60000	24,143.50	61.00000	16,622.50	50.00000	13,625.00
EROSION STONE									
0850	2601-2634100	64.000	ACRE	422.00000	27,008.00	410.00000	26,240.00	410.00000	26,240.00
MULCHING									
0860	2601-2636043	42.600	ACRE	670.00000	28,542.00	650.00000	27,690.00	650.00000	27,690.00
SEEDING AND FERTILIZING (RURAL)									
0870	2601-2638352	542.000	SQ	9.25000	5,013.50	9.00000	4,878.00	9.00000	4,878.00
SLOPE PROTECTION, WOOD EXCELSIOR MAT									
0880	2601-2640350	128.000	SQ	11.80000	1,510.40	11.44000	1,464.32	11.44000	1,464.32
SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT									

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

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Line No / Item Number Item Description				(4) CONCRETE TECHNOLOGIES, INC.		(5) PETERSON CONTRACTORS INC.		(6) REILLY CONSTRUCTION CO., INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
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	184.00000	7,838.40	200.00000	8,520.00	175.00000	7,455.00
STABILIZING CROP - SEEDING AND FERTILIZING									
Section Totals:				\$273,396.53		\$312,231.52		\$270,594.12	

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Line No / Item Number Item Description				(4) CONCRETE TECHNOLOGIES, INC.		(5) PETERSON CONTRACTORS INC.		(6) REILLY CONSTRUCTION CO., INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
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	22.17000	26,803.53	16.75000	20,250.75	15.00000	18,135.00
EXCAVATION, CLASS 13, CHANNEL									
1060	2401-6750001	(1)	LS	20,200.00000	20,200.00	20,000.00000	20,000.00	20,000.00000	20,000.00
REMOVALS, AS PER PLAN									
1070	2402-2720000	1,346.000	CY	12.12000	16,313.52	12.00000	16,152.00	12.00000	16,152.00
EXCAVATION, CLASS 20									
1080	2402-3825025	460.000	CY	89.89000	41,349.40	89.00000	40,940.00	89.00000	40,940.00
GRANULAR MATERIAL FOR BLANKET									
1090	2403-0100020	594.400	CY	900.92000	535,506.85	892.00000	530,204.80	892.00000	530,204.80
STRUCTURAL CONCRETE (RCB CULVERT)									
1100	2404-7775000	96,721.000	LB	2.70000	261,146.70	2.67000	258,245.07	2.67000	258,245.07
REINFORCING STEEL									
1110	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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Letting Date: July 21, 2026

Line No / Item Number Item Description				(4) CONCRETE TECHNOLOGIES, INC.		(5) PETERSON CONTRACTORS INC.		(6) REILLY CONSTRUCTION CO., INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0004 -DESIGN NO. 0330 RCB CULVERT EXTENSION TRIPLE BOX - IM-NHS-035						Cat Alt Set:		Cat Alt Member:	
03-85--105(270)4									
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
REVTMENT, CLASS B									
1140	2507-6800061	1,484.000	TON	87.87000	130,399.08	69.55000	103,212.20	75.00000	111,300.00
REVTMENT, 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				(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: 0005 -DESIGN NO. 0430-STORY RCB CULVERT EXTENTION TRIPLE BOX - IM-NHS 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				(4) CONCRETE TECHNOLOGIES, INC.		(5) PETERSON CONTRACTORS INC.		(6) REILLY CONSTRUCTION CO., INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0005 -DESIGN NO. 0430-STORY RCB CULVERT EXTENTION TRIPLE BOX - IM-NHS Cat Alt Set: Cat Alt Member: 03-85--107(272)035-4									
1240	2507-3250005	256.000	SY	4.44000	1,136.64	3.65000	934.40	2.50000	640.00
ENGINEERING FABRIC									
1250	2507-6800061	242.000	TON	87.87000	21,264.54	71.85000	17,387.70	75.00000	18,150.00
REVTMENT, CLASS E									
1260	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									
1270	2533-4980005	(1)	LS	78,527.50000	78,527.50	103,000.00000	103,000.00	75,000.00000	75,000.00
MOBILIZATION									
Section Totals:				\$1,175,003.68		\$1,198,435.21		\$1,155,472.61	

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

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

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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
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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Alt Set / Alt Member	Quantity and Units	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:	
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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Contract ID: 85-0354-267

Primary County: STORY

Letting Date: July 21, 2026

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

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



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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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Alt Set / Alt Member	Quantity and Units	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	168,611.00000	168,611.00	230,000.00000	230,000.00	145,000.00000	145,000.00
REMOVAL OF EXISTING BRIDGE							
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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Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - IM-NHS-035-4(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				(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: 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				(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: 0001 ROADWAY ITEMS - IM-NHS-035-4(267)104--03-85						Cat Alt Set:		Cat Alt Member:	
0140	2122-5190008	465.400	SY	65.95000	30,693.13	105.00000	48,867.00		
PAVED SHOULDER, P.C. CONCRETE, 8 IN.									
0150	2123-7450000	326.600	STA	525.00000	171,465.00	405.00000	132,273.00		
SHOULDER CONSTRUCTION, EARTH									
0160	2210-0475290	55.300	TON	55.00000	3,041.50	69.00000	3,815.70		
MACADAM STONE BASE									
0170	2301-1004115	122,351.100	SY	65.52000	8,016,444.07	75.00000	9,176,332.50		
STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3I DURABILITY, 11.5 IN.									
0180	2301-7000110	143,150.790	EACH	1.00000	143,150.79	1.00000	143,150.79		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)									
0190	2304-0100000	5,323.400	SY	68.15000	362,789.71	77.00000	409,901.80		
DETOUR PAVEMENT									

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Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - IM-NHS-035-4(267)104--03-85						Cat Alt Set:		Cat Alt Member:	
0210	2315-8275025	162.800	TON	55.00000	8,954.00	61.00000	9,930.80		
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
0220	2317-7000110	91,763.330	EACH	1.00000	91,763.33	1.00000	91,763.33		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0230	2417-5895018	4.000	EACH	3,300.00000	13,200.00	3,070.00000	12,280.00		
BEVELED PIPE AND GUARD, 18 INCH									
0240	2422-0360024	4.000	EACH	460.00000	1,840.00	760.00000	3,040.00		
APRONS, UNCLASSIFIED, 24 IN. DIA.									
0250	2422-0360048	4.000	EACH	2,400.00000	9,600.00	3,560.00000	14,240.00		
APRONS, UNCLASSIFIED, 48 IN. DIA.									
0260	2422-1722024	104.000	LF	75.00000	7,800.00	76.00000	7,904.00		
CULVERT, UNCLASSIFIED ENTRANCE PIPE, 24 IN. DIA.									

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

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Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - 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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Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - IM-NHS-035-4(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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Alt Set / Alt Member	Quantity and Units	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:	
0580 2107-0425020	116.200 CY	18.00000	2,091.60	14.00000	1,626.80		
COMPACTING BACKFILL ADJACENT TO BRIDGES, CULVERTS OR STRUCTURES							
0590 2402-0425040	2,558.700 CY	50.00000	127,935.00	58.00000	148,404.60		
FLOODED BACKFILL							
0600 2402-2720000	6,349.800 CY	5.00000	31,749.00	5.50000	34,923.90		
EXCAVATION, CLASS 20							
0610 2416-0100024	33.000 EACH	2,300.00000	75,900.00	1,600.00000	52,800.00		
APRONS, CONCRETE, 24 IN. DIA.							
0620 2416-0100036	4.000 EACH	3,150.00000	12,600.00	2,470.00000	9,880.00		
APRONS, CONCRETE, 36 IN. DIA.							
0630 2416-0100042	2.000 EACH	2,100.00000	4,200.00	2,880.00000	5,760.00		
APRONS, CONCRETE, 42 IN. DIA.							
0640 2416-0100048	4.000 EACH	4,700.00000	18,800.00	3,680.00000	14,720.00		
APRONS, CONCRETE, 48 IN. DIA.							

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Tabulation of Construction and Material Bids

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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: 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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Tabulation of Construction and Material Bids

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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: 0002 CULVERT ITEMS - IM-NHS-035-4(267)104--03-85						Cat Alt Set:		Cat Alt Member:	
0710	2416-1262024	1,306.000	LF	501.05000	654,371.30	555.00000	724,830.00		
CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 24 IN. DIA.									
0720	2416-1262036	290.000	LF	717.94000	208,202.60	805.00000	233,450.00		
CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 36 IN. DIA.									
0730	2416-1262042	156.000	LF	937.00000	146,172.00	990.00000	154,440.00		
CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 42 IN. DIA.									
0740	2416-1262048	324.000	LF	1,274.07000	412,798.68	870.00000	281,880.00		
CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 48 IN. DIA.									
0750	2435-0251224	11.000	EACH	3,250.00000	35,750.00	5,510.00000	60,610.00		
INTAKE, SW-512, 24 IN.									
0760	2435-0251236	2.000	EACH	3,600.00000	7,200.00	3,550.00000	7,100.00		
INTAKE, SW-512, 36 IN.									

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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: 0002 CULVERT ITEMS - IM-NHS-035-4(267)104--03-85						Cat Alt Set:		Cat Alt Member:	
0770	2506-4984000	154.600	CY	220.00000	34,012.00	265.00000	40,969.00		
FLOWABLE MORTAR									
0780	2507-3250005	120.600	SY	5.50000	663.30	2.00000	241.20		
ENGINEERING FABRIC									
0790	2507-6800061	119.400	TON	105.00000	12,537.00	99.00000	11,820.60		
REVETMENT, CLASS E									
0800	2599-9999005	1.000	EACH	3,800.00000	3,800.00	5,920.00000	5,920.00		
('EACH' ITEM) INTAKE, SW-512, 42 IN.									
0810	2599-9999005	2.000	EACH	4,100.00000	8,200.00	5,700.00000	11,400.00		
('EACH' ITEM) INTAKE, SW-512. 48 IN.									
Section Totals:				\$2,079,342.48		\$2,151,026.10			

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

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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: 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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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
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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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: 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			

Tabulation of Construction and Material Bids

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Letting Date: July 21, 2026

Line No / Item Number Item Description				(7) HOFFMAN CONSTRUCTION COMPANY & SUBSIDIARIES		(8) BOOMERANG CORP.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0004 -DESIGN NO. 0330 RCB CULVERT EXTENSION TRIPLE BOX - IM-NHS-035						Cat Alt Set:		Cat Alt Member:	
03-85--105(270)4									
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									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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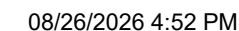
Call Order: 108

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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: 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	5.50000	8,162.00	2.00000	2,968.00		
ENGINEERING FABRIC									
1130	2507-6800021	352.000	TON	100.00000	35,200.00	96.00000	33,792.00		
REVTMENT, CLASS B									
1140	2507-6800061	1,484.000	TON	105.00000	155,820.00	95.00000	140,980.00		
REVTMENT, CLASS E									
1150	2526-8285040	(1)	LS	2,000.00000	2,000.00	2,360.00000	2,360.00		
CONSTRUCTION SURVEY, LOCATION SURVEY									
1160	2533-4980005	(1)	LS	125,000.00000	125,000.00	120,000.00000	120,000.00		
MOBILIZATION									
Section Totals:				\$1,452,813.87		\$1,260,307.00			



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Primary County: STORY

Line No / Item Number	Item Description	Unit	Quantity	Unit Price	Amount
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**(7) HOFFMAN
CONSTRUCTION COMPANY &
SUBSIDIARIES**

(8) BOOMERANG CORP.

Quantity and Units

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 Cat Alt Set:
03-85--107(272)035-4

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							

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Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 -DESIGN NO. 0430-STORY RCB CULVERT EXTENTION TRIPLE BOX - IM-NHS				Cat Alt Set:		Cat Alt Member:			
03-85--107(272)035-4									
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		
REVTMENT, 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			

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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: 0006 ITS ITEMS - ITS-035-4(302)104--25-85						Cat Alt Set:		Cat Alt Member:	
1280	2518-0000010	(1)	LS	3,000.00000	3,000.00	3,000.00000	3,000.00		
ITS CONSTRUCTION SURVEY									
1290	2518-0000020	1.000	EACH	615.00000	615.00	810.00000	810.00		
ITS POWER INSTALLED FOUNDATION, INSTALL ONLY									
1300	2518-0000035	1.000	EACH	850.00000	850.00	810.00000	810.00		
ITS STEEL POLE, REMOVE AND REINSTALL									
1310	2518-0000060	1.000	EACH	1,880.00000	1,880.00	1,100.00000	1,100.00		
ITS DEVICE CABINET, REMOVE AND REINSTALL									
1320	2518-0000090	2.000	EACH	2,250.00000	4,500.00	1,600.00000	3,200.00		
ITS HANDHOLE, 36x24x36									
1330	2518-0000100	1.000	EACH	2,600.00000	2,600.00	2,200.00000	2,200.00		
ITS HANDHOLE, 48x30x36									
1340	2518-0000110	1.000	EACH	1,000.00000	1,000.00	800.00000	800.00		
ITS HANDHOLE, REMOVE									

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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: 0006 ITS ITEMS - ITS-035-4(302)104--25-85						Cat Alt Set:		Cat Alt Member:	
1350	2518-0000120	3.000	EACH	385.00000	1,155.00	200.00000	600.00		
ITS FIBER MARKER									
1360	2518-0000130	1.000	EACH	200.00000	200.00	350.00000	350.00		
ITS TEST STATION									
1370	2518-0000150	4.000	EACH	93.95000	375.80	86.00000	344.00		
ITS GROUND ROD									
1380	2518-0001200	1,011.000	LF	17.00000	17,187.00	38.00000	38,418.00		
ITS CONDUIT, HDPE, 2 INCH BORED									
1390	2518-0002200	192.000	LF	11.50000	2,208.00	7.00000	1,344.00		
ITS CONDUIT, HDPE, 2 INCH PLOWED									
1400	2518-0004125	10.000	LF	26.18000	261.80	19.00000	190.00		
ITS CONDUIT, RIGID STEEL, 1.25 INCH									
1410	2518-0004200	40.000	LF	28.00000	1,120.00	27.00000	1,080.00		
ITS CONDUIT, RIGID STEEL, 2 INCH									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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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: 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									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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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: 0006 ITS ITEMS - ITS-035-4(302)104--25-85						Cat Alt Set:		Cat Alt Member:	
1490	2518-0008322	1.000	EACH	350.00000	350.00	135.00000	135.00		
ITS CIRCUIT BREAKER									
1500	2518-0008355	1.000	EACH	267.00000	267.00	430.00000	430.00		
CONNECTOR ADAPTOR PANEL, SIX DUPLEX SC									
1510	2518-0008360	1.000	EACH	364.00000	364.00	215.00000	215.00		
SINGLE PANEL HOUSING									
1520	2518-0008365	8.000	EACH	129.21000	1,033.68	86.00000	688.00		
UPC/SC FACTORY TERMINATED FIBER CONNECTOR AND PIGTAILS									
1530	2518-0008400	(1)	LS	5,350.00000	5,350.00	810.00000	810.00		
FIBER OPTIC CABLE ACCEPTANCE TESTING									
1540	2528-8445110	(1)	LS	750.00000	750.00	815.00000	815.00		
TRAFFIC CONTROL									
1550	2533-4980005	(1)	LS	13,500.00000	13,500.00	6,000.00000	6,000.00		
MOBILIZATION									



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		(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		

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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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: 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									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 89 of 92

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: 0007 TRAFFIC SIGN ITEMS - IM-035-4(275)104--13-85						Cat Alt Set:		Cat Alt Member:	
1630	2518-0000090	1.000	EACH	2,250.00000	2,250.00	1,700.00000	1,700.00		
ITS HANDHOLE, 36x24x36									
1640	2524-6765210	8.000	EACH	100.00000	800.00	110.00000	880.00		
REMOVAL OF TYPE A SIGN ASSEMBLY									
1650	2524-6765220	1.000	EACH	400.00000	400.00	430.00000	430.00		
REMOVAL OF TYPE B SIGN ASSEMBLY									
1660	2524-9089110	34.000	EACH	150.00000	5,100.00	160.00000	5,440.00		
DELINEATOR, RIGID - TYPE IA									
1670	2524-9210007	36.000	EACH	225.00000	8,100.00	245.00000	8,820.00		
REFERENCE LOCATION SIGNS									
1680	2524-9276010	51.000	LF	15.00000	765.00	16.00000	816.00		
PERFORATED SQUARE STEEL TUBE POSTS									
1690	2524-9276027	4.000	EACH	500.00000	2,000.00	540.00000	2,160.00		
PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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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: 0007 TRAFFIC SIGN ITEMS - IM-035-4(275)104--13-85						Cat Alt Set:		Cat Alt Member:	
1700	2524-9325001	25.500	SF	30.00000	765.00	32.00000	816.00		
TYPE A SIGNS, SHEET ALUMINUM									
1710	2526-8285040	(1)	LS	2,000.00000	2,000.00	2,200.00000	2,200.00		
CONSTRUCTION SURVEY, LOCATION SURVEY									
1720	2533-4980005	(1)	LS	8,750.00000	8,750.00	10,000.00000	10,000.00		
MOBILIZATION									
1730	2555-0000010	(1)	LS	1,500.00000	1,500.00	1,500.00000	1,500.00		
DELIVER AND STOCKPILE SALVAGED MATERIALS									
1740	2599-9999005	4.000	EACH	1,325.00000	5,300.00	350.00000	1,400.00		
('EACH' ITEM) ANCHOR BOLT ASSEMBLY - INSTALL AND SURVEY									
1750	2599-9999005	1.000	EACH	13,500.00000	13,500.00	14,000.00000	14,000.00		
('EACH' ITEM) DMS LADDER, GATE AND RUNWAY									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 91 of 92

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.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
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			

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 92 of 92

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: 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:							
Contract Item Totals							
Contract Time Totals							
Contract Grand Totals							

() indicates item is bid as Lump Sum



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Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 151	Contract ID: 12-C012-136	Primary County: BUTLER
Letting Date: July 21, 2026 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: HEARTLAND ASPHALT, INC.	
Contract Period: Start Date: 09/21/26 25 Working Days		

Project Information:

Project: TAP-R-C012(136)--8T-12	WorkType: HMA SIDEWALK/TRAIL
County: BUTLER	Prj Awd Amt: \$767,649.86
Route: ROLLING PRAIRE TRAIL	
Location: On Rolling Prairie Trail, from Cedar Ave NW 2.14 miles to Franklin County Line	



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 151	Contract ID: 12-C012-136	Primary County: BUTLER
Letting Date: July 21, 2026 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: HEARTLAND ASPHALT, INC.	
Contract Period: Start Date: 09/21/26 25 Working Days		

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	HE020	HEARTLAND ASPHALT, INC.	\$767,649.86	100.00%
2	BL041	BLACKTOP SERVICE CO. & SUBSIDIARY	\$810,746.11	105.61%

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 1 of 5

Call Order: 151

Contract ID: 12-C012-136

Primary County: BUTLER

Letting Date: July 21, 2026

Line No / Item Number Item Description				(1) HEARTLAND ASPHALT, INC.		(2) BLACKTOP SERVICE CO. & SUBSIDIARY			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 TRAIL ITEMS				Cat Alt Set:				Cat Alt Member:	
0010	2102-0425070	132.220	TON	50.00000	6,611.00	52.50000	6,941.55		
SPECIAL BACKFILL									
0020	2102-2710070	1,393.000	CY	14.00000	19,502.00	14.70000	20,477.10		
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2102-2710090	1,329.000	CY	19.00000	25,251.00	19.95000	26,513.55		
EXCAVATION, CLASS 10, WASTE									
0040	2102-2713090	20.000	CY	30.00000	600.00	31.50000	630.00		
EXCAVATION, CLASS 13, WASTE									
0050	2105-8425015	704.000	CY	12.00000	8,448.00	12.60000	8,870.40		
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0060	2123-7450000	224.990	STA	200.00000	44,998.00	210.00000	47,247.90		
SHOULDER CONSTRUCTION, EARTH									
0070	2303-9093010	199.800	SY	55.58000	11,104.88	65.00000	12,987.00		
HOT MIX ASPHALT, DRIVEWAY									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 2 of 5

Call Order: 151

Contract ID: 12-C012-136

Primary County: BUTLER

Letting Date: July 21, 2026

Line No / Item Number Item Description				(1) HEARTLAND ASPHALT, INC.		(2) BLACKTOP SERVICE CO. & SUBSIDIARY			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2401-6745650	(1)	LS	26,000.00000	26,000.00	27,300.00000	27,300.00		
REMOVAL OF EXISTING STRUCTURES									
0082	2416-0100036	28.000	EACH	3,000.00000	84,000.00	3,150.00000	88,200.00		
APRONS, CONCRETE, 36 IN. DIA.									
0085	2416-1180036	356.000	LF	189.00000	67,284.00	198.45000	70,648.20		
CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.									
0090	2511-0301500	12,499.400	SY	32.54000	406,730.48	31.68000	395,980.99		
RECREATIONAL TRAIL, HOT MIX ASPHALT, 5 IN.									
0100	2511-0310100	109.340	STA	250.00000	27,335.00	262.50000	28,701.75		
SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL									
0110	2511-7526006	31.000	SY	190.00000	5,890.00	162.59000	5,040.29		
SIDEWALK, P.C. CONCRETE, 6 IN.									
0120	2511-7528101	40.000	SF	107.50000	4,300.00	65.63000	2,625.20		
DETECTABLE WARNINGS									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 3 of 5

Call Order: 151

Contract ID: 12-C012-136

Primary County: BUTLER

Letting Date: July 21, 2026

Line No / Item Number Item Description		(1) HEARTLAND ASPHALT, INC.		(2) BLACKTOP SERVICE CO. & SUBSIDIARY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAIL ITEMS				Cat Alt Set:		Cat Alt Member:	
0130 2524-6765010	3.000 EACH	500.00000	1,500.00	289.00000	867.00		
REMOVE AND REINSTALL SIGN AS PER PLAN							
0140 2524-9276010	18.500 LF	16.00000	296.00	26.25000	485.63		
PERFORATED SQUARE STEEL TUBE POSTS							
0150 2524-9276021	3.000 EACH	150.00000	450.00	131.50000	394.50		
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION							
0160 2524-9325001	24.000 SF	18.00000	432.00	26.25000	630.00		
TYPE A SIGNS, SHEET ALUMINUM							
0170 2526-8285020	(1) LS	1,100.00000	1,100.00	6,415.00000	6,415.00		
CONSTRUCTION SURVEY, CONTROL POINT SURVEY							
0180 2526-8285040	(1) LS	2,310.00000	2,310.00	6,640.00000	6,640.00		
CONSTRUCTION SURVEY, LOCATION SURVEY							
0190 2528-8445110	(1) LS	2,100.00000	2,100.00	3,000.00000	3,000.00		
TRAFFIC CONTROL							

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 151
Letting Date: July 21, 2026

Contract ID: 12-C012-136

Primary County: BUTLER

Line No / Item Number Item Description				(1) HEARTLAND ASPHALT, INC.		(2) BLACKTOP SERVICE CO. & SUBSIDIARY			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 TRAIL ITEMS				Cat Alt Set:				Cat Alt Member:	
0200	2533-4980005	(1)	LS	14,045.00000	14,045.00	42,500.00000	42,500.00		
MOBILIZATION									
0210	2601-2634100	2.070	ACRE	1,000.00000	2,070.00	1,050.00000	2,173.50		
MULCHING									
0220	2601-2642100	2.070	ACRE	250.00000	517.50	265.00000	548.55		
STABILIZING CROP - SEEDING AND FERTILIZING									
0230	2602-0000312	850.000	LF	3.00000	2,550.00	3.15000	2,677.50		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0240	2602-0000351	850.000	LF	0.50000	425.00	0.53000	450.50		
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0250	2602-0010010	1.000	EACH	600.00000	600.00	600.00000	600.00		
MOBILIZATIONS, EROSION CONTROL									
0260	2602-0010020	1.000	EACH	1,200.00000	1,200.00	1,200.00000	1,200.00		
MOBILIZATIONS, EMERGENCY EROSION CONTROL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 151

Contract ID: 12-C012-136

Primary County: BUTLER

Letting Date: July 21, 2026

Line No / Item Number Item Description		(1) HEARTLAND ASPHALT, INC.		(2) BLACKTOP SERVICE CO. & SUBSIDIARY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$767,649.86		\$810,746.11		
Contract Item Totals			\$767,649.86		\$810,746.11		
Contract Time Totals							
Contract Grand Totals			\$767,649.86		\$810,746.11		

() indicates item is bid as Lump Sum



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Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 152	Contract ID: 13-0043-038	Primary County: CALHOUN
Letting Date: July 21, 2026 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: FORT DODGE ASPHALT CO., INC.	
Contract Period: Start Date: 10/05/26 15 Working Days		

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	



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Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 152	Contract ID: 13-0043-038	Primary County: CALHOUN
Letting Date: July 21, 2026 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: FORT DODGE ASPHALT CO., INC.	
Contract Period: Start Date: 10/05/26 15 Working Days		

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%

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 152

Contract ID: 13-0043-038

Primary County: CALHOUN

Letting Date: July 21, 2026

Line No / Item Number Item Description				(1) FORT DODGE ASPHALT COMPANY, INC.		(2) BLACKTOP SERVICE CO. & SUBSIDIARY					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
Alt Set / Alt Member		Quantity and Units									
SECTION: 0001 ROADWAY ITEMS								Cat Alt Set:		Cat Alt Member:	
0010	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											

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 2 of 5

Call Order: 152

Contract ID: 13-0043-038

Primary County: CALHOUN

Letting Date: July 21, 2026

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

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 152

Contract ID: 13-0043-038

Primary County: CALHOUN

Letting Date: July 21, 2026

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



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 4 of 5

Call Order: 152

Contract ID: 13-0043-038

Primary County: CALHOUN

Letting Date: July 21, 2026

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

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 5 of 5

Call Order: 152

Contract ID: 13-0043-038

Primary County: CALHOUN

Letting Date: July 21, 2026

Line No / Item Number Item Description				(1) FORT DODGE ASPHALT COMPANY, INC.		(2) BLACKTOP SERVICE CO. & SUBSIDIARY			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0002 EROSION CONTROL ITEMS						Cat Alt Set:		Cat Alt Member:	
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



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Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 153	Contract ID: 17-0185-157	Primary County: CERRO GORDO
Letting Date: July 21, 2026 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: HEARTLAND ASPHALT, INC.	
Contract Period: Start Date: 09/07/26 25 Working Days		

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)	



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Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 153	Contract ID: 17-0185-157	Primary County: CERRO GORDO
Letting Date: July 21, 2026 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: HEARTLAND ASPHALT, INC.	
Contract Period: Start Date: 09/07/26 25 Working Days		

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

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 1 of 3

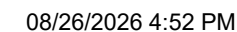
Call Order: 153

Contract ID: 17-0185-157

Primary County: CERRO GORDO

Letting Date: July 21, 2026

Line No / Item Number Item Description				(1) HEARTLAND ASPHALT, INC.					
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0010	2102-2625000	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									



Tabulation of Construction and Material Bids

Page 2 of 3

Contract ID: 17-0185-157

Primary County: CERRO GORDO

Letting Date: July 21, 2026

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



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				(1) HEARTLAND ASPHALT, INC.					
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0150	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



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Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 154	Contract ID: 34-0186-117	Primary County: FLOYD
Letting Date: July 21, 2026 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: HEARTLAND ASPHALT, INC.	
Contract Period: Start Date: 10/12/26 15 Working Days		

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	



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 154	Contract ID: 34-0186-117	Primary County: FLOYD
Letting Date: July 21, 2026 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: HEARTLAND ASPHALT, INC.	
Contract Period: Start Date: 10/12/26 15 Working Days		

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%

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 1 of 2

Call Order: 154

Contract ID: 34-0186-117

Primary County: FLOYD

Letting Date: July 21, 2026

Line No / Item Number Item Description				(1) HEARTLAND ASPHALT, INC.		(2) MATHY CONSTRUCTION COMPANY					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
Alt Set / Alt Member		Quantity and Units									
SECTION: 0001 ROADWAY ITEMS								Cat Alt Set:		Cat Alt Member:	
0010	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)											

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 2 of 2

Call Order: 154

Contract ID: 34-0186-117

Primary County: FLOYD

Letting Date: July 21, 2026

Line No / Item Number Item Description				(1) HEARTLAND ASPHALT, INC.		(2) MATHY CONSTRUCTION COMPANY			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0070	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



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Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 155	Contract ID: 38-0205-089	Primary County: GRUNDY
Letting Date: July 21, 2026 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: ASPRO, INC.	
Contract Period: Start Date: 04/05/27 70 Working Days		

Project Information:

Project: HSIPX-020-5(089)--3L-38	WorkType: HMA PAVED SHOULDER - NEW
County: GRUNDY	Prj Awd Amt: \$4,345,396.22
Route: U.S. 20	
Location: IA 14 to U Ave	



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Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 155	Contract ID: 38-0205-089	Primary County: GRUNDY
Letting Date: July 21, 2026 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: ASPRO, INC.	
Contract Period: Start Date: 04/05/27 70 Working Days		

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%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 1 of 8

Call Order: 155

Contract ID: 38-0205-089

Primary County: GRUNDY

Letting Date: July 21, 2026

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

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 2 of 8

Call Order: 155

Contract ID: 38-0205-089

Primary County: GRUNDY

Letting Date: July 21, 2026

Line No / Item Number Item Description				(1) ASPRO, INC.		(2) MATHY CONSTRUCTION COMPANY		(3) INROADS, LLC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001		Roadway Items				Cat Alt Set:		Cat Alt Member:	
0080	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									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 3 of 8

Call Order: 155

Contract ID: 38-0205-089

Primary County: GRUNDY

Letting Date: July 21, 2026

Line No / Item Number Item Description				(1) ASPRO, INC.		(2) MATHY CONSTRUCTION COMPANY		(3) INROADS, LLC.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0140	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	



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Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 155

Contract ID: 38-0205-089

Primary County: GRUNDY

Letting Date: July 21, 2026

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 5 of 8

Call Order: 155

Contract ID: 38-0205-089

Primary County: GRUNDY

Letting Date: July 21, 2026

Line No / Item Number Item Description				(4) HEARTLAND ASPHALT, INC.		(5) WESTERN ENGINEERING CO., INC.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
Alt Set / Alt Member		Quantity and Units									
SECTION: 0001 Roadway Items								Cat Alt Set:		Cat Alt Member:	
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											

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 6 of 8

Call Order: 155

Contract ID: 38-0205-089

Primary County: GRUNDY

Letting Date: July 21, 2026

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

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 7 of 8

Call Order: 155

Contract ID: 38-0205-089

Primary County: GRUNDY

Letting Date: July 21, 2026

Line No / Item Number Item Description				(4) HEARTLAND ASPHALT, INC.		(5) WESTERN ENGINEERING CO., INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 Roadway Items				Cat Alt Set:				Cat Alt Member:	
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			



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Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 155

Contract ID: 38-0205-089

Primary County: GRUNDY

Letting Date: July 21, 2026

() indicates item is bid as Lump Sum



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Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 156	Contract ID: 97-7057-723	Primary County: WOODBURY
Letting Date: July 21, 2026 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: KNIFE RIVER MIDWEST LLC	
Contract Period: Start Date: 09/28/26 25 Working Days		

Project Information:

Project: STP-U-7057(723)--70-97	WorkType: HMA RESURFACING WITH MILLING
County: WOODBURY	Prj Awd Amt: \$1,829,043.96
Route: HAMILTON BOULEVARD	
Location: In the city of Sioux City, On HAMILTON BLVD, from 15th Street .4 miles to 20th Street	



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Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 156	Contract ID: 97-7057-723	Primary County: WOODBURY
Letting Date: July 21, 2026 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: KNIFE RIVER MIDWEST LLC	
Contract Period: Start Date: 09/28/26 25 Working Days		

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	KN036	KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC	\$1,829,043.97	100.00%



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Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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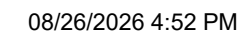
Call Order: 156

Contract ID: 97-7057-723

Primary County: WOODBURY

Letting Date: July 21, 2026

Line No / Item Number Item Description		(1) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items				Cat Alt Set:		Cat Alt Member:	
0010 2102-2710070	13.000 CY	67.02000	871.26				
EXCAVATION, CLASS 10, ROADWAY AND BORROW							
0020 2105-8425005	12.000 CY	152.31000	1,827.72				
TOPSOIL, FURNISH AND SPREAD							
0030 2212-0475095	1.000 MILE	3,670.02000	3,670.02				
CLEANING AND PREPARATION OF BASE							
0040 2214-5145150	13,165.100 SY	13.05000	171,804.56				
PAVEMENT SCARIFICATION, NOMINAL THICKNESS							
0050 2301-4874106	392.380 SY	283.21000	111,125.94				
MEDIAN, DOWELLED P.C. CONCRETE, 6 INCH							
0060 2303-1043500	2,218.510 TON	178.11000	395,138.82				
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT							



Tabulation of Construction and Material Bids

Page 2 of 5

Primary County: WOODBURY

Line No / Item Number	Item Description	Unit	Quantity	Unit Price	Total Price
1	...	...	...	...	...
2	...	...	...	...	...
3	...	...	...	...	...
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89	...	...	...	...	...
90	...	...	...		

**(1) KNIFE RIVER
CORPORATION D/B/A KNIFE
RIVER MIDWEST LLC**

Line No / Item Number Item Description				(1) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC					
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0070	2303-1258284	133.120	TON	704.76000	93,817.65				
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									
0080	2303-6911000	(1)	LS	4,442.19000	4,442.19				
HOT MIX ASPHALT PAVEMENT SAMPLES									
0090	2435-0600010	20.000	EACH	2,223.77000	44,475.40				
MANHOLE ADJUSTMENT, MINOR									
0100	2510-6745850	740.000	SY	27.42000	20,290.80				
REMOVAL OF PAVEMENT									
0110	2511-6745900	487.800	SY	18.28000	8,916.98				
REMOVAL OF SIDEWALK									
0120	2511-7526004	235.800	SY	129.86000	30,620.99				
SIDEWALK, P.C. CONCRETE, 4 IN.									
0130	2511-7526006	933.300	SY	134.85000	125,855.51				
SIDEWALK, P.C. CONCRETE, 6 IN.									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 156

Contract ID: 97-7057-723

Primary County: WOODBURY

Letting Date: July 21, 2026

Line No / Item Number Item Description				(1) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC					
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0140	2511-7528101	364.000	SF	67.02000	24,395.28				
DETECTABLE WARNINGS									
0150	2512-1725256	349.000	LF	63.36000	22,112.64				
CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.									
0160	2525-0000100	(1)	LS	353,085.74000	353,085.74				
TRAFFIC SIGNALIZATION									
0170	2526-8285020	(1)	LS	100.00000	100.00				
CONSTRUCTION SURVEY, CONTROL POINT SURVEY									
0180	2526-8285040	(1)	LS	17,668.30000	17,668.30				
CONSTRUCTION SURVEY, LOCATION SURVEY									
0190	2527-9263138	18.000	EACH	121.85000	2,193.30				
PAINTED SYMBOLS AND LEGENDS, HIGH-BUILD WATERBORNE									
0200	2527-9263212	121.260	STA	73.11000	8,865.32				
PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 4 of 5

Call Order: 156

Contract ID: 97-7057-723

Primary County: WOODBURY

Letting Date: July 21, 2026

Line No / Item Number Item Description		(1) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items				Cat Alt Set:		Cat Alt Member:	
0210	2527-9270120 18.000 EACH	152.31000	2,741.58				
	GROOVES CUT FOR SYMBOLS AND LEGENDS						
0220	2528-8445110 (1) LS	34,118.10000	34,118.10				
	TRAFFIC CONTROL						
0230	2528-8445113 45.000 EACH	630.00000	28,350.00				
	FLAGGERS						
0240	2528-8445115 17.000 EACH	945.00000	16,065.00				
	PILOT CARS						
0250	2529-5070110 434.600 SY	268.07000	116,503.22				
	PATCHES, FULL-DEPTH FINISH, BY AREA						
0260	2529-5070120 8.000 EACH	304.63000	2,437.04				
	PATCHES, FULL-DEPTH FINISH, BY COUNT						
0270	2533-4980005 (1) LS	170,869.09000	170,869.09				
	MOBILIZATION						

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 5 of 5

Call Order: 156

Contract ID: 97-7057-723

Primary County: WOODBURY

Letting Date: July 21, 2026

Line No / Item Number Item Description				(1) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC					
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0280	2554-0212040	15.000	EACH	326.22000	4,893.30				
VALVE BOX ADJUSTMENT, MINOR									
0290	2555-0000010	(1)	LS	6,914.20000	6,914.20				
DELIVER AND STOCKPILE SALVAGED MATERIALS									
0300	2601-2634105	0.100	ACRE	24,370.10000	2,437.01				
MULCHING, BONDED FIBER MATRIX									
0310	2601-2636070	0.100	ACRE	24,370.10000	2,437.01				
HYDRAULIC SEEDING									
Section Totals:				\$1,829,043.97					
Contract Item Totals				\$1,829,043.97					
Contract Time Totals									
Contract Grand Totals				\$1,829,043.97					

() indicates item is bid as Lump Sum



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Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 201	Contract ID: 00-000T-451	Primary County: STATEWIDE
Letting Date: July 21, 2026 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: SURFACE PREPARATION TECHNOLOGIES, LLC	
Contract Period: Start Date: 08/24/26 25 Working Days		

Project Information:

Project: HSIPX-000-T(451)--3L-00	WorkType: MILLED RUMBLE STRIPS
County: STATEWIDE	Prj Awd Amt: \$287,867.60
Route: VARIOUS ROUTES	
Location: Various Counties and Routes in District 2	



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Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 201	Contract ID: 00-000T-451	Primary County: STATEWIDE
Letting Date: July 21, 2026 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: SURFACE PREPARATION TECHNOLOGIES, LLC	
Contract Period: Start Date: 08/24/26 25 Working Days		

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%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 1 of 2

Call Order: 201

Contract ID: 00-000T-451

Primary County: STATEWIDE

Letting Date: July 21, 2026

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



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 2 of 2

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



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Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 202	Contract ID: 40-0355-139	Primary County: HAMILTON
Letting Date: July 21, 2026 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: DIAMOND SURFACE, INC.	
Contract Period: Start Date: 09/21/26 35 Working Days		

Project Information:

Project: IMX-035-5(139)134--02-40	WorkType: PAVEMENT PLANING/GROOVING
County: HAMILTON	Prj Awd Amt: \$796,307.05
Route: I-35	
Location: 1 mi N of IA 175 to 1 mi N of Co Rd D41 (NB)	



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Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 202	Contract ID: 40-0355-139	Primary County: HAMILTON
Letting Date: July 21, 2026 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: DIAMOND SURFACE, INC.	
Contract Period: Start Date: 09/21/26 35 Working Days		

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%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 1 of 2

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				(1) DIAMOND SURFACE, INC.		(2) WEST FORK LLC		(3) EMERY SAPP & SONS, INC.	
Quantity and Units				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0010	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 LESTONE)									
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

Page 2 of 2

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				(1) DIAMOND SURFACE, INC.		(2) WEST FORK LLC		(3) EMERY SAPP & SONS, INC.	
				Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0080	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



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Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 203	Contract ID: 71-0593-707	Primary County: OBRIEN
Letting Date: July 21, 2026 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: MIDWEST COATINGS COMPANY, INC.	
Contract Period: Start Date: 10/05/26 20 Working Days		

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	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 203	Contract ID: 71-0593-707	Primary County: OBRIEN
Letting Date: July 21, 2026 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: MIDWEST COATINGS COMPANY, INC.	
Contract Period: Start Date: 10/05/26 20 Working Days		

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%

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 203

Contract ID: 71-0593-707

Primary County: OBRIEN

Letting Date: July 21, 2026

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

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 2 of 4

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

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 3 of 4

Call Order: 203

Contract ID: 71-0593-707

Primary County: OBRIEN

Letting Date: July 21, 2026

Line No / Item Number Item Description				(4) FAHRNER ASPHALT SEALERS, LLC							
				Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
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											



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 4 of 4

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



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 204	Contract ID: 97-0313-713	Primary County: IDA, WOODBURY
Letting Date: July 21, 2026 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: MIDWEST COATINGS COMPANY, INC.	
Contract Period: Start Date: 10/05/26 20 Working Days		

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	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 204**Contract ID: 97-0313-713****Primary County: IDA, WOODBURY****Letting Date: July 21, 2026 10:00 A.M.****DBE Goal: 0.0%****Letting Status: SIGNED CONTRACT****Awarded Vendor: MIDWEST COATINGS COMPANY, INC.****Contract Period: Start Date: 10/05/26 20 Working Days**

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%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 1 of 9

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: 0001 Roadway Items - MP-059-3(713)140--76-47						Cat Alt Set:		Cat Alt Member:	
0010	2528-8445110	(1)	LS	4,500.00000	4,500.00	12,000.00000	12,000.00	5,575.00000	5,575.00
TRAFFIC CONTROL									
0020	2528-8445113	26.000	EACH	630.00000	16,380.00	630.00000	16,380.00	630.00000	16,380.00
FLAGGERS									
0030	2528-8445115	10.000	EACH	945.00000	9,450.00	945.00000	9,450.00	945.00000	9,450.00
PILOT CARS									
0040	2533-4980005	(1)	LS	4,145.80000	4,145.80	10,000.00000	10,000.00	3,000.00000	3,000.00
MOBILIZATION									
0050	2544-1001100	7.410	MILE	4,509.10000	33,412.43	3,500.00000	25,935.00	8,311.84000	61,590.73
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)									
0060	2544-1001200	4.550	MILE	2,254.55000	10,258.20	1,750.00000	7,962.50	950.00000	4,322.50
CLEANING AND FILLING CRACKS (SHOULDER MAINTENANCE)									
0070	2544-1003000	3,588.000	GAL	4.03000	14,459.64	4.00000	14,352.00	3.52000	12,629.76
FILLER MATERIAL (MAINTENANCE)									



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Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 2 of 9

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

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 3 of 9

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: 0002 Roadway Items - MP-175-3(706)54--76-47						Cat Alt Set:		Cat Alt Member:	
0080	2528-8445110	(1)	LS	4,500.00000	4,500.00	3,000.00000	3,000.00	1,000.00000	1,000.00
TRAFFIC CONTROL									
0090	2528-8445113	12.000	EACH	630.00000	7,560.00	630.00000	7,560.00	630.00000	7,560.00
FLAGGERS									
0100	2528-8445115	6.000	EACH	945.00000	5,670.00	945.00000	5,670.00	945.00000	5,670.00
PILOT CARS									
0110	2533-4980005	(1)	LS	4,145.80000	4,145.80	10,000.00000	10,000.00	3,000.00000	3,000.00
MOBILIZATION									
0120	2544-1001100	6.270	MILE	5,328.94000	33,412.45	3,500.00000	21,945.00	5,922.22000	37,132.32
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)									
0130	2544-1003000	1,881.000	GAL	4.03000	7,580.43	4.00000	7,524.00	3.52000	6,621.12
FILLER MATERIAL (MAINTENANCE)									
Section Totals:					\$62,868.68	\$55,699.00		\$60,983.44	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 4 of 9

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: 0003 Roadway Items - MP-031-3(713)0--76-97						Cat Alt Set:		Cat Alt Member:	
0140	2528-8445110	(1)	LS	4,500.00000	4,500.00	8,000.00000	8,000.00	3,200.00000	3,200.00
TRAFFIC CONTROL									
0150	2528-8445113	30.000	EACH	630.00000	18,900.00	630.00000	18,900.00	630.00000	18,900.00
FLAGGERS									
0160	2528-8445115	15.000	EACH	945.00000	14,175.00	945.00000	14,175.00	945.00000	14,175.00
PILOT CARS									
0170	2533-4980005	(1)	LS	11,055.46000	11,055.46	10,000.00000	10,000.00	3,100.00000	3,100.00
MOBILIZATION									
0180	2544-1001100	19.780	MILE	3,315.34000	65,577.43	3,500.00000	69,230.00	6,301.90000	124,651.58
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)									
0190	2544-1003000	5,934.000	GAL	4.03000	23,914.02	4.00000	23,736.00	3.52000	20,887.68
FILLER MATERIAL (MAINTENANCE)									
Section Totals:				\$138,121.91		\$144,041.00		\$184,914.26	
Contract Item Totals				\$293,596.66		\$295,819.50		\$358,845.69	



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

Contract Time Totals

Contract Grand Totals

\$293,596.66

\$295,819.50

358,845.69

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 6 of 9

Call Order: 204

Contract ID: 97-0313-713

Primary County: IDA, WOODBURY

Letting Date: July 21, 2026

Line No / Item Number Item Description				(4) FAHRNER ASPHALT SEALERS, LLC					
				Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price
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					

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 7 of 9

Call Order: 204

Contract ID: 97-0313-713

Primary County: IDA, WOODBURY

Letting Date: July 21, 2026

Line No / Item Number Item Description				(4) FAHRNER ASPHALT SEALERS, LLC					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
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					

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 8 of 9

Call Order: 204

Contract ID: 97-0313-713

Primary County: IDA, WOODBURY

Letting Date: July 21, 2026

Line No / Item Number Item Description				(4) FAHRNER ASPHALT SEALERS, LLC					
				Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price
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									



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

Contract Grand Totals

\$863,802.03

() indicates item is bid as Lump Sum



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Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 301	Contract ID: 23-0309-218	Primary County: CLINTON
Letting Date: July 21, 2026 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: STEVENS EROSION CONTROL, INC.	
Contract Period: Start Date: 09/21/26 35 Working Days		

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	



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Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 301	Contract ID: 23-0309-218	Primary County: CLINTON
Letting Date: July 21, 2026 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: STEVENS EROSION CONTROL, INC.	
Contract Period: Start Date: 09/21/26 35 Working Days		

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%

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 1 of 2

Call Order: 301

Contract ID: 23-0309-218

Primary County: CLINTON

Letting Date: July 21, 2026

Line No / Item Number Item Description				(1) STEVENS EROSION CONTROL, INC.		(2) K&M ENTERPRISE LLC			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
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									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 2 of 2

Call Order: 301

Contract ID: 23-0309-218

Primary County: CLINTON

Letting Date: July 21, 2026

Line No / Item Number Item Description				(1) STEVENS EROSION CONTROL, INC.		(2) K&M ENTERPRISE LLC			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
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

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 302	Contract ID: 50-164	Primary County: JASPER
Letting Date: July 21, 2026 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: HOLLAND, JB CONSTRUCTION, INC.	
Contract Period: Start Date: 08/24/26 15 Working Days		

Project Information:

Project: L-164--73-50	WorkType: BASE STABILIZATION
County: JASPER	Prj Awd Amt: \$329,368.08
Route: N 95TH AVE	
Location: On N 95TH AVE W, from W 76th St N E 0.6 miles to Baxter CL	

Project: FM-C050(162)--55-50	WorkType: BASE STABILIZATION
County: JASPER	Prj Awd Amt: \$246,174.07
Route: W 76TH ST	
Location: On W 76th St N (S 52), from Hwy F-17 W N 0.5 miles to End	



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Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 302	Contract ID: 50-164	Primary County: JASPER
Letting Date: July 21, 2026 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: HOLLAND, JB CONSTRUCTION, INC.	
Contract Period: Start Date: 08/24/26 15 Working Days		

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	HO340	JB HOLLAND CONSTRUCTION, INC.	\$575,542.16	100.00%
2	MA225	MANATT'S, INC.	\$668,294.98	116.12%

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 1 of 6

Call Order: 302

Contract ID: 50-164

Primary County: JASPER

Letting Date: July 21, 2026

Line No / Item Number Item Description				(1) JB HOLLAND CONSTRUCTION, INC.		(2) MANATT'S, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS - L-164--73-50						Cat Alt Set:		Cat Alt Member:	
0010	2102-2625000	250.000	CY	45.00000	11,250.00	47.00000	11,750.00		
EMBANKMENT-IN-PLACE									
0020	2102-2713070	150.000	CY	35.00000	5,250.00	35.00000	5,250.00		
EXCAVATION, CLASS 13, ROADWAY AND BORROW									
0030	2212-0475095	1.740	MILE	3,500.00000	6,090.00	6,000.00000	10,440.00		
CLEANING AND PREPARATION OF BASE									
0040	2213-7100400	4.000	EACH	300.00000	1,200.00	500.00000	2,000.00		
RELOCATION OF MAIL BOXES									
0050	2214-7450050	30.815	STA	166.58000	5,133.16	145.00000	4,468.18		
BLADING AND SHAPING SHOULDER MATERIAL									
0060	2307-0600000	6,162.970	GAL	12.47000	76,852.24	7.00000	43,140.79		
BINDER BITUMEN DOUBLE OTTA SEAL									
0070	2307-0600000	1,643.460	GAL	9.05000	14,873.31	10.00000	16,434.60		
BINDER BITUMEN MC-70 PRIME COAT									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 2 of 6

Call Order: 302

Contract ID: 50-164

Primary County: JASPER

Letting Date: July 21, 2026

Line No / Item Number Item Description				(1) JB HOLLAND CONSTRUCTION, INC.		(2) MANATT'S, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ROADWAY ITEMS - L-164--73-50						Cat Alt Set:		Cat Alt Member:	
0080	2312-8260051	410.860	TON	47.46000	19,499.42	90.00000	36,977.40		
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0090	2315-8275025	32.000	TON	55.00000	1,760.00	92.00000	2,944.00		
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
0100	2526-8285010	(1)	LS	3,500.00000	3,500.00	1,500.00000	1,500.00		
CONSTRUCTION SURVEY, MONUMENT PRESERVATION									
0110	2526-8285020	(1)	LS	5,500.00000	5,500.00	5,000.00000	5,000.00		
CONSTRUCTION SURVEY, CONTROL POINT SURVEY									
0120	2528-2518000	1.000	EACH	100.00000	100.00	200.00000	200.00		
SAFETY CLOSURE									
0130	2528-8445110	(1)	LS	6,000.00000	6,000.00	500.00000	500.00		
TRAFFIC CONTROL									
0140	2533-4980005	(1)	LS	62,500.00000	62,500.00	105,000.00000	105,000.00		
MOBILIZATION									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 3 of 6

Call Order: 302

Contract ID: 50-164

Primary County: JASPER

Letting Date: July 21, 2026

Line No / Item Number Item Description				(1) JB HOLLAND CONSTRUCTION, INC.		(2) MANATT'S, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS - L-164--73-50						Cat Alt Set:		Cat Alt Member:	
0150	2599-9999018	8,902.100	SY	4.50000	40,059.45	6.25000	55,638.13		
'(SQUARE YARDS' ITEM) CONSTRUCTION OF CEMENT TREATED SUBGRADE									
0160	2599-9999020	316.360	TON	30.00000	9,490.80	60.00000	18,981.60		
'(TONS' ITEM) AGGREGATE INTERLAYER, HMA MILLINGS, 1 THICKNESS									
0170	2599-9999020	259.580	TON	215.00000	55,809.70	200.00000	51,916.00		
'(TONS' ITEM) CEMENT									
0180	2601-2634100	0.300	ACRE	5,000.00000	1,500.00	3,500.00000	1,050.00		
MULCHING									
0190	2601-2636043	0.300	ACRE	10,000.00000	3,000.00	3,500.00000	1,050.00		
SEEDING AND FERTILIZING (RURAL)									
Section Totals:				\$329,368.08		\$374,240.70			

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 4 of 6

Call Order: 302

Contract ID: 50-164

Primary County: JASPER

Letting Date: July 21, 2026

Line No / Item Number Item Description				(1) JB HOLLAND CONSTRUCTION, INC.		(2) MANATT'S, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0002 ROADWAY ITEMS - FM-C050(162)--55-50						Cat Alt Set:		Cat Alt Member:	
0200	2212-0475095	1.250	MILE	3,500.00000	4,375.00	6,000.00000	7,500.00		
CLEANING AND PREPARATION OF BASE									
0210	2213-7100400	5.000	EACH	300.00000	1,500.00	500.00000	2,500.00		
RELOCATION OF MAIL BOXES									
0220	2214-7450050	21.600	STA	166.55000	3,597.48	160.00000	3,456.00		
BLADING AND SHAPING SHOULDER MATERIAL									
0230	2307-0600000	4,414.500	GAL	12.47000	55,048.82	7.00000	30,901.50		
BINDER BITUMEN DOUBLE OTTA SEAL									
0240	2307-0600000	1,177.200	GAL	9.05000	10,653.66	10.00000	11,772.00		
BINDER BITUMEN MC-70 PRIME COAT									
0250	2312-8260051	294.300	TON	47.46000	13,967.48	120.00000	35,316.00		
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0260	2315-8275025	32.000	TON	55.00000	1,760.00	92.00000	2,944.00		
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 5 of 6

Call Order: 302

Contract ID: 50-164

Primary County: JASPER

Letting Date: July 21, 2026

Line No / Item Number Item Description				(1) JB HOLLAND CONSTRUCTION, INC.		(2) MANATT'S, INC.			
				Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price
SECTION: 0002 ROADWAY ITEMS - FM-C050(162)--55-50						Cat Alt Set:		Cat Alt Member:	
0270	2526-8285010	(1)	LS	3,500.00000	3,500.00	1,500.00000	1,500.00		
CONSTRUCTION SURVEY, MONUMENT PRESERVATION									
0280	2526-8285020	(1)	LS	5,500.00000	5,500.00	5,000.00000	5,000.00		
CONSTRUCTION SURVEY, CONTROL POINT SURVEY									
0290	2528-2518000	3.000	EACH	100.98000	302.94	200.00000	600.00		
SAFETY CLOSURE									
0300	2528-8445110	(1)	LS	6,500.00000	6,500.00	2,000.00000	2,000.00		
TRAFFIC CONTROL									
0310	2533-4980005	(1)	LS	62,500.00000	62,500.00	99,000.00000	99,000.00		
MOBILIZATION									
0320	2599-9999018	6,376.500	SY	4.50000	28,694.25	6.25000	39,853.13		
('SQUARE YARDS' ITEM) CONSTRUCTION OF CEMENT TREATED SUBGRADE									
0330	2599-9999020	226.650	TON	30.00000	6,799.50	61.00000	13,825.65		
('TONS' ITEM) AGGREGATE INTERLAYER, HMA MILLINGS, 1 THICKNESS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 6 of 6

Call Order: 302

Contract ID: 50-164

Primary County: JASPER

Letting Date: July 21, 2026

Line No / Item Number Item Description				(1) JB HOLLAND CONSTRUCTION, INC.		(2) MANATT'S, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 ROADWAY ITEMS - FM-C050(162)--55-50						Cat Alt Set:		Cat Alt Member:	
0340	2599-9999020	185.930	TON	215.00000	39,974.95	200.00000	37,186.00		
('TONS' ITEM) CEMENT									
0350	2601-2634100	0.100	ACRE	5,000.00000	500.00	3,500.00000	350.00		
MULCHING									
0360	2601-2636043	0.100	ACRE	10,000.00000	1,000.00	3,500.00000	350.00		
SEEDING AND FERTILIZING (RURAL)									
Section Totals:				\$246,174.08		\$294,054.28			
Contract Item Totals				\$575,542.16		\$668,294.98			
Contract Time Totals									
Contract Grand Totals				\$575,542.16		\$668,294.98			

() indicates item is bid as Lump Sum



08/26/2026 4:52 PM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 3

Call Order: 303	Contract ID: 54-0928-044	Primary County: KEOKUK
Letting Date: July 21, 2026 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: PROGRESSIVE STRUCTURES, LLC	
Contract Period: Start Date: 09/21/26 30 Working Days		

Project Information:

Project: NHSN-092-8(044)--2R-54	WorkType: PIPE CULVERTS
County: KEOKUK	Prj Awd Amt: \$458,163.13
Route: IOWA 92	
Location: 0.9 mi and 1.0 mi E of IA 21	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 3

Call Order: 303**Contract ID: 54-0928-044****Primary County: KEOKUK****Letting Date:** July 21, 2026 10:00 A.M.**DBE Goal: 0.0%****Letting Status:** SIGNED CONTRACT**Awarded Vendor:** PROGRESSIVE STRUCTURES, LLC**Contract Period:** Start Date: 09/21/26 30 Working Days

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%

Project(s) and Vendor Ranking

Page 3 of 3

Call Order: 303

Contract ID: 54-0928-044

Primary County: KEOKUK

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

DBE Goal: 0.0%

Letting Status: SIGNED CONTRACT

Awarded Vendor: PROGRESSIVE STRUCTURES, LLC

Contract Period: Start Date: 09/21/26 30 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
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Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 1 of 15

Call Order: 303

Contract ID: 54-0928-044

Primary County: KEOKUK

Letting Date: July 21, 2026

Line No / Item Number Item Description				(1) PROGRESSIVE STRUCTURES, LLC		(2) DELONG CONSTRUCTION, INC.		(3) REILLY CONSTRUCTION CO., INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 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									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 2 of 15

Call Order: 303

Contract ID: 54-0928-044

Primary County: KEOKUK

Letting Date: July 21, 2026

Line No / Item Number Item Description				(1) PROGRESSIVE STRUCTURES, LLC		(2) DELONG CONSTRUCTION, INC.		(3) REILLY CONSTRUCTION CO., INC.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 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.									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 3 of 15

Call Order: 303

Contract ID: 54-0928-044

Primary County: KEOKUK

Letting Date: July 21, 2026

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

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 4 of 15

Call Order: 303

Contract ID: 54-0928-044

Primary County: KEOKUK

Letting Date: July 21, 2026

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

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Call Order: 303

Contract ID: 54-0928-044

Primary County: KEOKUK

Letting Date: July 21, 2026

Line No / Item Number Item Description		(1) PROGRESSIVE STRUCTURES, LLC		(2) DELONG CONSTRUCTION, INC.		(3) REILLY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section 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

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 6 of 15

Call Order: 303

Contract ID: 54-0928-044

Primary County: KEOKUK

Letting Date: July 21, 2026

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

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 7 of 15

Call Order: 303

Contract ID: 54-0928-044

Primary County: KEOKUK

Letting Date: July 21, 2026

Line No / Item Number Item Description				(4) PETERSON CONTRACTORS INC.		(5) TK CONCRETE, INC.		(6) BOOMERANG CORP.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0080	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.									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 8 of 15

Call Order: 303

Contract ID: 54-0928-044

Primary County: KEOKUK

Letting Date: July 21, 2026

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

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 303

Contract ID: 54-0928-044

Primary County: KEOKUK

Letting Date: July 21, 2026

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



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 10 of 15

Call Order: 303

Contract ID: 54-0928-044

Primary County: KEOKUK

Letting Date: July 21, 2026

Line No / Item Number Item Description		(4) PETERSON CONTRACTORS INC.		(5) TK CONCRETE, INC.		(6) BOOMERANG CORP.	
Alt Set / Alt Member	Quantity and Units	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

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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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.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	0.200	ACRE	15,000.00000	3,000.00				
CLEARING AND GRUBBING									
0020	2102-2710070	411.000	CY	20.00000	8,220.00				
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2104-2710020	60.000	CY	25.00000	1,500.00				
EXCAVATION, CLASS 10, CHANNEL									
0040	2105-8425015	143.000	CY	25.00000	3,575.00				
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0050	2107-0875100	6,253.100	CY	1.50000	9,379.65				
COMPACTION WITH MOISTURE CONTROL									
0060	2115-0100000	277.400	CY	65.00000	18,031.00				
MODIFIED SUBBASE									
0070	2121-7425010	220.640	TON	35.00000	7,722.40				
GRANULAR SHOULDERS, TYPE A									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 12 of 15

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.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0080	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.									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 13 of 15

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: 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							

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 14 of 15

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.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0220	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

Page 15 of 15

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

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

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		

Project Information:

Project: HSIPX-000-T(459)--3L-00**WorkType:** PAVEMENT MARKINGS**County:** STATEWIDE**Prj Awd Amt:** \$497,712.35**Route:** VARIOUS ROUTES**Location:** Various Counties and Routes in District 6**Project:** HSIPX-000-T(453)--3L-00**WorkType:** MILLED RUMBLE STRIPS**County:** STATEWIDE**Prj Awd Amt:** \$238,183.42**Route:** VARIOUS ROUTES**Location:** Various Counties and Routes in District 6



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Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

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%

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 1 of 8

Call Order: 351

Contract ID: 00-000T-459

Primary County: STATEWIDE

Letting Date: July 21, 2026

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



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 2 of 8

Call Order: 351

Contract ID: 00-000T-459

Primary County: STATEWIDE

Letting Date: July 21, 2026

Line No / Item Number Item Description				(1) ADVANCED TRAFFIC CONTROL, INC.		(2) IOWA PLAINS SIGNING, INC.		(3) HIGHWAY SIGNING, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
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	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 3 of 8

Call Order: 351

Contract ID: 00-000T-459

Primary County: STATEWIDE

Letting Date: July 21, 2026

Line No / Item Number Item Description				(1) ADVANCED TRAFFIC CONTROL, INC.		(2) IOWA PLAINS SIGNING, INC.		(3) HIGHWAY SIGNING, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
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									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 4 of 8

Call Order: 351
Letting Date: July 21, 2026

Contract ID: 00-000T-459

Primary County: STATEWIDE

Line No / Item Number Item Description		(1) ADVANCED TRAFFIC CONTROL, INC.		(2) IOWA PLAINS SIGNING, INC.		(3) HIGHWAY SIGNING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	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	(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

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 351

Contract ID: 00-000T-459

Primary County: STATEWIDE

Letting Date: July 21, 2026

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



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				(4) QUALITY STRIPING, INC.					
Quantity and Units				Unit Price	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

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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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				(4) QUALITY STRIPING, INC.					
Quantity and Units				Unit Price	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	40.000	EACH	150.00000	6,000.00				
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0100	2527-9263209	12,890.600	STA	19.50000	251,366.70				
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0110	2527-9270112	9,850.750	STA	24.00000	236,418.00				
GROOVES CUT FOR PAVEMENT MARKINGS									
0120	2527-9270120	40.000	EACH	250.00000	10,000.00				
GROOVES CUT FOR SYMBOLS AND LEGENDS									
0130	2528-8445110	(1)	LS	28,813.00000	28,813.00				
TRAFFIC CONTROL									
0140	2528-8445113	100.000	EACH	630.00000	63,000.00				
FLAGGERS									
0150	2533-4980005	(1)	LS	42,480.00000	42,480.00				
MOBILIZATION									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 8 of 8

Call Order: 351

Contract ID: 00-000T-459

Primary County: STATEWIDE

Letting Date: July 21, 2026

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



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Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 352	Contract ID: 02-C002-084	Primary County: ADAMS
Letting Date: July 21, 2026 10:00 A.M.		DBE Goal: 0.0%
Letting Status: AWARDED	Awarded Vendor: QUALITY STRIPING, INC.	
Contract Period: Start Date: 10/05/26 25 Working Days		

Project Information:

Project: FM-C002(84)--55-02	WorkType: PAVEMENT MARKINGS
County: ADAMS	Prj Awd Amt: \$130,105.75
Route: VARIOUS ROUTES	
Location: On various routes	

Contracts and Specifications Bureau
Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 352	Contract ID: 02-C002-084	Primary County: ADAMS
Letting Date: July 21, 2026 10:00 A.M.		DBE Goal: 0.0%
Letting Status: AWARDED	Awarded Vendor: QUALITY STRIPING, INC.	
Contract Period: Start Date: 10/05/26 25 Working Days		

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	QU131	QUALITY STRIPING, INC.	\$130,105.75	100.00%
2	VO025	VOGEL TRAFFIC SERVICES, INC.	\$134,830.69	103.63%
3	HI064	HIGHWAY SIGNING, INC.	\$150,799.98	115.91%
4	IO250	IOWA PLAINS SIGNING, INC.	\$153,363.76	117.88%
5	AD172	ADVANCED TRAFFIC CONTROL, INC.	\$177,701.44	136.58%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 1 of 2

Call Order: 352

Contract ID: 02-C002-084

Primary County: ADAMS

Letting Date: July 21, 2026

Line No / Item Number Item Description				(1) QUALITY STRIPING, INC.		(2) VOGEL TRAFFIC SERVICES, INC.		(3) HIGHWAY SIGNING, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 PAVEMENT MARKING ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2527-9263209	10,668.840	STA	11.85000	126,425.75	11.82000	126,105.69	12.26000	130,799.98
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0020	2528-8445110	(1)	LS	1,840.00000	1,840.00	2,225.00000	2,225.00	10,000.00000	10,000.00
TRAFFIC CONTROL									
0030	2533-4980005	(1)	LS	1,840.00000	1,840.00	6,500.00000	6,500.00	10,000.00000	10,000.00
MOBILIZATION									
Section Totals:				\$130,105.75		\$134,830.69		\$150,799.98	
Contract Item Totals				\$130,105.75		\$134,830.69		\$150,799.98	
Contract Time Totals									
Contract Grand Totals				\$130,105.75		\$134,830.69		150,799.98	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 352

Contract ID: 02-C002-084

Primary County: ADAMS

Letting Date: July 21, 2026

Line No / Item Number Item Description				(4) IOWA PLAINS SIGNING, INC.		(5) ADVANCED TRAFFIC CONTROL, INC.			
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PAVEMENT MARKING ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2527-9263209	10,668.840	STA	14.00000	149,363.76	16.00000	170,701.44		
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0020	2528-8445110	(1)	LS	2,000.00000	2,000.00	3,500.00000	3,500.00		
TRAFFIC CONTROL									
0030	2533-4980005	(1)	LS	2,000.00000	2,000.00	3,500.00000	3,500.00		
MOBILIZATION									
Section Totals:				\$153,363.76		\$177,701.44			
Contract Item Totals				\$153,363.76		\$177,701.44			
Contract Time Totals									
Contract Grand Totals				\$153,363.76		\$177,701.44			

() indicates item is bid as Lump Sum



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Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

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

Contract ID: 15-0801-582
Primary County: CASS
DBE Goal: 0.0%
Awarded Vendor: WEST CENTRAL CONSTRUCTION, INC.

Project Information:

Project: IMN-080-1(582)50--0E-15	WorkType: GUARDRAIL REPAIR
County: CASS	Prj Awd Amt: \$205,630.00
Route: I-80	
Location: Pottawattamie Co to 1 mi W of Jordan Creek Pkwy	



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Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

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

Contract ID: 15-0801-582
Primary County: CASS
DBE Goal: 0.0%
Awarded Vendor: WEST CENTRAL CONSTRUCTION, INC.

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%

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 1 of 4

Call Order: 353

Contract ID: 15-0801-582

Primary County: CASS

Letting Date: July 21, 2026

Line No / Item Number Item Description				(1) WEST CENTRAL CONSTRUCTION, INC.		(2) DAVE GRYP CONSTRUCTION, INC.		(3) RMD HOLDINGS, LTD. D/B/A NATIONWIDE CONSTRUCTION GROUP	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 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									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 2 of 4

Call Order: 353

Contract ID: 15-0801-582

Primary County: CASS

Letting Date: July 21, 2026

Line No / Item Number Item Description				(1) WEST CENTRAL CONSTRUCTION, INC.		(2) DAVE GRYP CONSTRUCTION, INC.		(3) RMD HOLDINGS, LTD. D/B/A NATIONWIDE CONSTRUCTION GROUP	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 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									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 3 of 4

Call Order: 353

Contract ID: 15-0801-582

Primary County: CASS

Letting Date: July 21, 2026

Line No / Item Number Item Description				(1) WEST CENTRAL CONSTRUCTION, INC.		(2) DAVE GRYP CONSTRUCTION, INC.		(3) RMD HOLDINGS, LTD. D/B/A NATIONWIDE CONSTRUCTION GROUP	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 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									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 4 of 4

Call Order: 353

Contract ID: 15-0801-582

Primary County: CASS

Letting Date: July 21, 2026

Line No / Item Number Item Description				(1) WEST CENTRAL CONSTRUCTION, INC.		(2) DAVE GRYP CONSTRUCTION, INC.		(3) RMD HOLDINGS, LTD. D/B/A NATIONWIDE CONSTRUCTION GROUP	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 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



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Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 354	Contract ID: 21-0718-065	Primary County: CLAY
Letting Date: July 21, 2026 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: HIGHWAY SIGNING, INC.	
Contract Period: Start Date: 09/14/26 10 Working Days		

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	



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 354	Contract ID: 21-0718-065	Primary County: CLAY
Letting Date: July 21, 2026 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: HIGHWAY SIGNING, INC.	
Contract Period: Start Date: 09/14/26 10 Working Days		

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%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 1 of 2

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				(1) HIGHWAY SIGNING, INC.		(2) QUALITY STRIPING, INC.		(3) SIR LINES-A-LOT, LLC	
Quantity and Units				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2527-9263155	63.000	EACH	425.00000	26,775.00	350.00000	22,050.00	375.00000	23,625.00
PRE-CUT SYMBOLS AND LEGENDS, PREFORMED THERMOPLASTIC MARKING MATERIAL									
0020	2527-9263209	255.190	STA	30.00000	7,655.70	40.00000	10,207.60	65.00000	16,587.35
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0030	2527-9263225	493.400	STA	462.00000	227,950.80	450.00000	222,030.00	400.00000	197,360.00
PERMANENT TAPE MARKINGS, PREFORMED THERMOPLASTIC MARKING MATERIAL									
0040	2527-9270112	748.590	STA	80.00000	59,887.20	85.00000	63,630.15	85.00000	63,630.15
GROOVES CUT FOR PAVEMENT MARKINGS									
0050	2527-9270120	63.000	EACH	200.00000	12,600.00	180.00000	11,340.00	150.00000	9,450.00
GROOVES CUT FOR SYMBOLS AND LEGENDS									
0060	2528-8445110	(1)	LS	20,000.00000	20,000.00	19,750.00000	19,750.00	38,000.00000	38,000.00
TRAFFIC CONTROL									
0070	2533-4980005	(1)	LS	20,000.00000	20,000.00	26,186.00000	26,186.00	30,000.00000	30,000.00
MOBILIZATION									



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Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 2 of 2

Call Order: 354

Contract ID: 21-0718-065

Primary County: CLAY

Letting Date: July 21, 2026

Line No / Item Number		(1) HIGHWAY SIGNING, INC.		(2) QUALITY STRIPING, INC.		(3) SIR LINES-A-LOT, LLC	
Item Description							
Alt Set / Alt Member	Quantity and Units	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



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Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 355	Contract ID: 48-0806-552	Primary County: IOWA
Letting Date: July 21, 2026 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: K & W ELECTRIC, INC.	
Contract Period: Start Date: 08/24/26 50 Working Days		

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)	



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Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 355	Contract ID: 48-0806-552	Primary County: IOWA
Letting Date: July 21, 2026 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: K & W ELECTRIC, INC.	
Contract Period: Start Date: 08/24/26 50 Working Days		

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%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 1 of 2

Call Order: 355

Contract ID: 48-0806-552

Primary County: IOWA

Letting Date: July 21, 2026

Line No / Item Number Item Description				(1) K & W ELECTRIC, INC.		(2) VAN MAANEN ELECTRIC, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ITS ITEMS				Cat Alt Set:				Cat Alt Member:	
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									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 2 of 2

Call Order: 355

Contract ID: 48-0806-552

Primary County: IOWA

Letting Date: July 21, 2026

Line No / Item Number Item Description				(1) K & W ELECTRIC, INC.		(2) VAN MAANEN ELECTRIC, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ITS ITEMS				Cat Alt Set:				Cat Alt Member:	
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



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Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 356	Contract ID: 71-0182-151	Primary County: OBRIEN
Letting Date: July 21, 2026 10:00 A.M.		DBE Goal: 0.0%
Letting Status: AWARDED	Awarded Vendor: K & W ELECTRIC, INC.	
Contract Period: Start Date: 04/05/27 30 Working Days		

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	



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Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 356	Contract ID: 71-0182-151	Primary County: OBRIEN
Letting Date: July 21, 2026 10:00 A.M.		DBE Goal: 0.0%
Letting Status: AWARDED	Awarded Vendor: K & W ELECTRIC, INC.	
Contract Period: Start Date: 04/05/27 30 Working Days		

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%

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 1 of 2

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				(1) K & W ELECTRIC, INC.		(2) VOLTMER, INC.			
Quantity and Units				Unit Price	Ext Amount	Unit Price	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									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 2 of 2

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				(1) K & W ELECTRIC, INC.		(2) VOLTMER, INC.			
Quantity and Units				Unit Price	Ext Amount	Unit Price	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



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Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

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

Contract ID: 78-000T-483

Primary County: POTTAWATTAMIE

DBE Goal: 0.0%

Awarded Vendor: WEST CENTRAL CONSTRUCTION, INC.

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



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Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

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

Contract ID: 78-000T-483

Primary County: POTTAWATTAMIE

DBE Goal: 0.0%

Awarded Vendor: WEST CENTRAL CONSTRUCTION, INC.

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%

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 1 of 4

Call Order: 357

Contract ID: 78-000T-483

Primary County: POTTAWATTAMIE

Letting Date: July 21, 2026

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

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 2 of 4

Call Order: 357

Contract ID: 78-000T-483

Primary County: POTTAWATTAMIE

Letting Date: July 21, 2026

Line No / Item Number Item Description				(1) WEST CENTRAL CONSTRUCTION, INC.		(2) RMD HOLDINGS, LTD. D/B/A NATIONWIDE CONSTRUCTION GROUP		(3) DAVE GRYP CONSTRUCTION, INC.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
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									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 3 of 4

Call Order: 357

Contract ID: 78-000T-483

Primary County: POTTAWATTAMIE

Letting Date: July 21, 2026

Line No / Item Number Item Description				(1) WEST CENTRAL CONSTRUCTION, INC.		(2) RMD HOLDINGS, LTD. D/B/A NATIONWIDE CONSTRUCTION GROUP		(3) DAVE GRYP CONSTRUCTION, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
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									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 4 of 4

Call Order: 357

Contract ID: 78-000T-483

Primary County: POTTAWATTAMIE

Letting Date: July 21, 2026

Line No / Item Number Item Description				(1) WEST CENTRAL CONSTRUCTION, INC.		(2) RMD HOLDINGS, LTD. D/B/A NATIONWIDE CONSTRUCTION GROUP		(3) DAVE GRYP CONSTRUCTION, INC.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0200	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



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Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 358	Contract ID: 97-0201-210	Primary County: WOODBURY
Letting Date: July 21, 2026 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: SIR LINES-A-LOT, LLC	
Contract Period: Start Date: 10/05/26 15 Working Days		

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	



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Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 358	Contract ID: 97-0201-210	Primary County: WOODBURY
Letting Date: July 21, 2026 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: SIR LINES-A-LOT, LLC	
Contract Period: Start Date: 10/05/26 15 Working Days		

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%

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 1 of 2

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				(1) SIR LINES-A-LOT, LLC		(2) QUALITY STRIPING, INC.		(3) HIGHWAY SIGNING, INC.	
Quantity and Units				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set:				Cat Alt Member:	
0010	2527-9263155	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

Page 2 of 2

Call Order: 358

Contract ID: 97-0201-210

Primary County: WOODBURY

Letting Date: July 21, 2026

Line No / Item Number		(1) SIR LINES-A-LOT, LLC		(2) QUALITY STRIPING, INC.		(3) HIGHWAY SIGNING, INC.	
Item Description							
Alt Set / Alt Member	Quantity and Units	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



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Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 359	Contract ID: 99-0034-052	Primary County: WRIGHT
Letting Date: July 21, 2026 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: K & W ELECTRIC, INC.	
Contract Period: Start Date: 10/05/26 20 Working Days		

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	



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Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 359	Contract ID: 99-0034-052	Primary County: WRIGHT
Letting Date: July 21, 2026 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: K & W ELECTRIC, INC.	
Contract Period: Start Date: 10/05/26 20 Working Days		

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%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 1 of 2

Call Order: 359

Contract ID: 99-0034-052

Primary County: WRIGHT

Letting Date: July 21, 2026

Line No / Item Number		(1) K & W ELECTRIC, INC.		(2) VOLTMER, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
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							

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 2 of 2

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				(1) K & W ELECTRIC, INC.		(2) VOLTMER, INC.			
Quantity and Units				Unit Price	Ext Amount	Unit Price	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



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Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 401	Contract ID: 18-0597-059	Primary County: CHEROKEE
Letting Date: July 21, 2026 10:00 A.M.		DBE Goal: 0.0%
Letting Status: AWARDED	Awarded Vendor: HEINSOHN DIGGING AND TILING, INC.	
Contract Period: Start Date: 09/21/26 20 Working Days		

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	



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Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 401	Contract ID: 18-0597-059	Primary County: CHEROKEE
Letting Date: July 21, 2026 10:00 A.M.		DBE Goal: 0.0%
Letting Status: AWARDED	Awarded Vendor: HEINSOHN DIGGING AND TILING, INC.	
Contract Period: Start Date: 09/21/26 20 Working Days		

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%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 1 of 2

Call Order: 401

Contract ID: 18-0597-059

Primary County: CHEROKEE

Letting Date: July 21, 2026

Line No / Item Number Item Description				(1) HEINSOHN DIGGING AND TILING, INC.		(2) SCHMILLEN CONSTRUCTION, INC.		(3) LIEBER CONSTRUCTION, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 SALVAGE AND REMOVAL ITEM						Cat Alt Set:		Cat Alt Member:	
0010	2538-6970000	(1)	LS	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

Page 2 of 2

Call Order: 401

Contract ID: 18-0597-059

Primary County: CHEROKEE

Letting Date: July 21, 2026

Line No / Item Number Item Description		(4) NATIONAL CONCRETE CUTTING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	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



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Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

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: SIGNED CONTRACT	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	



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Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

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: SIGNED CONTRACT	Awarded Vendor: TRIPLE D CONTRACTING, INC.	
Contract Period: Start Date: 09/21/26 25 Working Days		

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%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 1 of 2

Call Order: 402

Contract ID: 97-0121-078

Primary County: WOODBURY

Letting Date: July 21, 2026

Line No / Item Number Item Description				(1) TRIPLE D CONTRACTING, INC.		(2) NATIONAL CONCRETE CUTTING, INC.		(3) LIEBER CONSTRUCTION, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 SALVAGE AND REMOVAL ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2538-6970000	(1)	LS	43,157.00000	43,157.00	27,500.00000	27,500.00	44,678.00000	44,678.00
SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 4									
0020	2538-6970000	(1)	LS	20,466.00000	20,466.00	45,000.00000	45,000.00	35,043.26000	35,043.26
SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 42									
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

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 2 of 2

Call Order: 402

Contract ID: 97-0121-078

Primary County: WOODBURY

Letting Date: July 21, 2026

Line No / Item Number		(4) PETERSON CONTRACTORS INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 SALVAGE AND REMOVAL ITEMS				Cat Alt Set:		Cat Alt Member:	
0010 2538-6970000	(1) LS	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



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Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

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: SIGNED CONTRACT

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

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

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:** SIGNED CONTRACT**Awarded Vendor:** AMERICAN INDUSTRIAL COATINGS INC.**Contract Period:** Start Date: 08/31/26 20 Working Days

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%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 1 of 4

Call Order: 601

Contract ID: 77-0801-515

Primary County: POLK

Letting Date: July 21, 2026

Line No / Item Number Item Description				(1) AMERICAN INDUSTRIAL COATINGS INC.		(2) SOUTHERN COATINGS OF TARPON SPRINGS, LLC		(3) OMEGA COATINGS & CONSTRUCTION, LLC	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
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	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 2 of 4

Call Order: 601

Contract ID: 77-0801-515

Primary County: POLK

Letting Date: July 21, 2026

Line No / Item Number Item Description				(1) AMERICAN INDUSTRIAL COATINGS INC.		(2) SOUTHERN COATINGS OF TARPON SPRINGS, LLC		(3) OMEGA COATINGS & CONSTRUCTION, LLC	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
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

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 601

Contract ID: 77-0801-515

Primary County: POLK

Letting Date: July 21, 2026

Line No / Item Number Item Description				(4) STEEL CITY CONTRACTORS, LLC		(5) ADVANCED PAINTING & CONTRACTING, LLC			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 BRIDGE PAINTING ITEMS								Cat Alt Set:	Cat Alt Member:
0010	2508-0804000	(1)	LS	15,000.00000	15,000.00	25,000.00000	25,000.00		
BRIDGE CLEANING FOR PAINTING									
0020	2508-0805000	(1)	LS	180,000.00000	180,000.00	240,000.00000	240,000.00		
BLAST CLEANING OF STRUCTURAL STEEL									
0030	2508-0970000	(1)	LS	60,000.00000	60,000.00	200,000.00000	200,000.00		
CONTAINMENT									
0040	2508-0990000	(1)	LS	5,000.00000	5,000.00	30,000.00000	30,000.00		
PAINT WASTE TRANSPORT AND DISPOSAL									
0050	2508-0991000	(1)	LS	55,000.00000	55,000.00	140,000.00000	140,000.00		
PAINTING OF STRUCTURAL STEEL									
0060	2533-4980005	(1)	LS	35,000.00000	35,000.00	75,000.00000	75,000.00		
MOBILIZATION									
Section Totals:				\$350,000.00		\$710,000.00			

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 601

Contract ID: 77-0801-515

Primary County: POLK

Letting Date: July 21, 2026

Line No / Item Number Item Description				(4) STEEL CITY CONTRACTORS, LLC		(5) ADVANCED PAINTING & CONTRACTING, LLC			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
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