IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 001

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

Letting Status: SIGNED CONTRACT

Contract Period: Start Date: 07/27/26 65 Working Days

Contract ID: 07-3577-609

Awarded Vendor: IOWA BRIDGE & CULVERT, L.C.

Primary County: BLACK HAWK

DBE Goal: 0.0%

Project Information:

Project: BROS-3577(609)--8J-07

WorkType: RCB CULVERT NEW - TRIPLE BOX

County: BLACK HAWK

Prj Awd Amt: $423,894.55

Route: BUTTERFIELD ROAD

Location: In the city of Hudson, On BUTTERFIELD RD, Over DRAINAGE, S11 T88 R14

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: **001**
Letting Date: June 16, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 07/27/26 65 Working Days

Contract ID: 07-3577-609
Awarded Vendor: IOWA BRIDGE & CULVERT, L.C.

Primary County: BLACK HAWK
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	IO081	IOWA BRIDGE & CULVERT, L.C.	$423,894.56	100.00%
2	PE320	PETERSON CONTRACTORS INC.	$444,859.41	104.95%
3	TA061	TAYLOR CONSTRUCTION, INC.	$487,200.80	114.93%

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 001 **Contract ID:** 07-3577-609 **Primary County:** BLACK HAWK

Letting Date: June 16, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) IOWA BRIDGE & CULVERT, L.C. Unit Price	(1) Ext Amount	(2) PETERSON CONTRACTORS INC. Unit Price	(2) Ext Amount	(3) TAYLOR CONSTRUCTION, INC. Unit Price	(3) Ext Amount
SECTION: 0001 ITEMS FOR A TRIPLE 12'-0 X 6'-0 X 44'-0 CAST IN PLACE RCB CULVERT			**Cat Alt Set:**			**Cat Alt Member:**		
0010 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	1,108.000	CY	7.75000	8,587.00	7.65000	8,476.20	8.00000	8,864.00
0020 2102-2710090 EXCAVATION, CLASS 10, WASTE	621.000	CY	13.75000	8,538.75	13.75000	8,538.75	12.00000	7,452.00
0030 2102-2713090 EXCAVATION, CLASS 13, WASTE	234.000	CY	25.25000	5,908.50	25.25000	5,908.50	12.00000	2,808.00
0040 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	590.000	CY	8.25000	4,867.50	8.25000	4,867.50	7.65000	4,513.50
0050 2107-0425020 COMPACTING BACKFILL ADJACENT TO BRIDGES, CULVERTS OR STRUCTURES	24.600	CY	25.00000	615.00	25.00000	615.00	31.00000	762.60
0060 2107-0875100 COMPACTION WITH MOISTURE CONTROL	307.600	CY	3.50000	1,076.60	3.50000	1,076.60	2.00000	615.20
0070 2115-0100000 MODIFIED SUBBASE	155.600	CY	59.25000	9,219.30	59.25000	9,219.30	45.00000	7,002.00

Call Order: 001 **Contract ID:** 07-3577-609 **Primary County:** BLACK HAWK

Letting Date: June 16, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) IOWA BRIDGE & CULVERT, L.C.		(2) PETERSON CONTRACTORS INC.		(3) TAYLOR CONSTRUCTION, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A TRIPLE 12'-0 X 6'-0 X 44'-0 CAST IN PLACE RCB CULVERT			**Cat Alt Set:**			**Cat Alt Member:**		
0080 2121-7425010 GRANULAR SHOULDERS, TYPE A	122.500	TON	29.25000	3,583.13	29.25000	3,583.13	26.00000	3,185.00
0090 2123-7450000 SHOULDER CONSTRUCTION, EARTH	6.000	STA	300.00000	1,800.00	300.00000	1,800.00	600.00000	3,600.00
0100 2307-0025005 AGGREGATE, ROADWAY COVER, 1/2 IN.	20.200	TON	105.00000	2,121.00	110.00000	2,222.00	105.00000	2,121.00
0110 2307-0600456 BINDER BITUMEN, CRS-2P	477.000	GAL	28.30000	13,499.10	30.00000	14,310.00	28.30000	13,499.10
0120 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	346.500	TON	27.25000	9,442.13	27.25000	9,442.13	25.80000	8,939.70
0130 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	25.000	TON	40.00000	1,000.00	40.00000	1,000.00	26.00000	650.00
0140 2401-6745625 REMOVAL OF EXISTING BRIDGE	(1)	LS	8,500.00000	8,500.00	8,500.00000	8,500.00	8,000.00000	8,000.00

Call Order: 001 **Contract ID:** 07-3577-609 **Primary County:** BLACK HAWK

Letting Date: June 16, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) IOWA BRIDGE & CULVERT, L.C. Unit Price	(1) Ext Amount	(2) PETERSON CONTRACTORS INC. Unit Price	(2) Ext Amount	(3) TAYLOR CONSTRUCTION, INC. Unit Price	(3) Ext Amount
SECTION: 0001 ITEMS FOR A TRIPLE 12'-0 X 6'-0 X 44'-0 CAST IN PLACE RCB CULVERT					**Cat Alt Set:**		**Cat Alt Member:**	
0150 2402-0425040 FLOODED BACKFILL	60.000	CY	65.00000	3,900.00	65.00000	3,900.00	55.00000	3,300.00
0160 2402-2720000 EXCAVATION, CLASS 20	1,147.200	CY	9.50000	10,898.40	9.50000	10,898.40	5.10000	5,850.72
0170 2402-3825025 GRANULAR MATERIAL FOR BLANKET	134.400	CY	70.00000	9,408.00	70.00000	9,408.00	56.00000	7,526.40
0180 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	243.100	CY	575.00000	139,782.50	600.00000	145,860.00	875.00000	212,712.50
0190 2404-7775000 REINFORCING STEEL	38,255.000	LB	1.75000	66,946.25	2.00000	76,510.00	1.75000	66,946.25
0200 2418-0000010 TEMPORARY STREAM DIVERSION	1.000	EACH	8,250.00000	8,250.00	8,250.00000	8,250.00	12,000.00000	12,000.00
0210 2422-0360024 APRONS, UNCLASSIFIED, 24 IN. DIA.	2.000	EACH	525.00000	1,050.00	525.00000	1,050.00	490.00000	980.00

Call Order: 001 **Contract ID:** 07-3577-609 **Primary County:** BLACK HAWK

Letting Date: June 16, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) IOWA BRIDGE & CULVERT, L.C. Unit Price	(1) Ext Amount	(2) PETERSON CONTRACTORS INC. Unit Price	(2) Ext Amount	(3) TAYLOR CONSTRUCTION, INC. Unit Price	(3) Ext Amount
SECTION: 0001 ITEMS FOR A TRIPLE 12'-0 X 6'-0 X 44'-0 CAST IN PLACE RCB CULVERT					**Cat Alt Set:**		**Cat Alt Member:**	
0220 2422-1722024 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 24 IN. DIA.	50.000	LF	55.00000	2,750.00	55.00000	2,750.00	70.00000	3,500.00
0230 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	54.000	LF	11.00000	594.00	9.75000	526.50	25.00000	1,350.00
0240 2504-0150408 SANITARY SEWER FORCE MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.	145.000	LF	190.00000	27,550.00	220.00000	31,900.00	54.00000	7,830.00
0250 2507-3250005 ENGINEERING FABRIC	134.300	SY	3.00000	402.90	3.00000	402.90	3.75000	503.63
0260 2507-6800061 REVETMENT, CLASS E	101.700	TON	55.00000	5,593.50	55.00000	5,593.50	46.00000	4,678.20
0270 2519-4200090 REMOVAL AND REINSTALLATION OF FENCE, Method of measurement and basis of payment is the contract price per foot of fence removed and reinstalled.	460.000	LF	24.40000	11,224.00	24.40000	11,224.00	24.40000	11,224.00

Tabulation of Construction and Material Bids

Call Order: 001 **Contract ID:** 07-3577-609 **Primary County:** BLACK HAWK
Letting Date: June 16, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) IOWA BRIDGE & CULVERT, L.C. Unit Price	Ext Amount	(2) PETERSON CONTRACTORS INC. Unit Price	Ext Amount	(3) TAYLOR CONSTRUCTION, INC. Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A TRIPLE 12'-0 X 6'-0 X 44'-0 CAST IN PLACE RCB CULVERT				**Cat Alt Set:**		**Cat Alt Member:**		
0280 2524-6765210 REMOVAL OF TYPE A SIGN ASSEMBLY	2.000	EACH	150.00000	300.00	300.00000	600.00	150.00000	300.00
0290 2528-2518000 SAFETY CLOSURE	2.000	EACH	100.00000	200.00	100.00000	200.00	100.00000	200.00
0300 2528-8445110 TRAFFIC CONTROL	(1)	LS	1,600.00000	1,600.00	4,500.00000	4,500.00	1,600.00000	1,600.00
0310 2533-4980005 MOBILIZATION	(1)	LS	45,000.00000	45,000.00	40,500.00000	40,500.00	65,000.00000	65,000.00
0320 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	116.000	SQ	12.00000	1,392.00	12.00000	1,392.00	12.00000	1,392.00
0330 2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	27.000	SQ	16.00000	432.00	16.00000	432.00	16.00000	432.00
0340 2601-2643413 TURF REINFORCEMENT MAT, TYPE 3	14.000	SQ	75.00000	1,050.00	75.00000	1,050.00	75.00000	1,050.00

Call Order: 001 **Contract ID:** 07-3577-609 **Primary County:** BLACK HAWK

Letting Date: June 16, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) IOWA BRIDGE & CULVERT, L.C. Unit Price	(1) Ext Amount	(2) PETERSON CONTRACTORS INC. Unit Price	(2) Ext Amount	(3) TAYLOR CONSTRUCTION, INC. Unit Price	(3) Ext Amount
SECTION: 0001 ITEMS FOR A TRIPLE 12'-0 X 6'-0 X 44'-0 CAST IN PLACE RCB CULVERT		**Cat Alt Set:**			**Cat Alt Member:**		
0350 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	850.000 LF	4.00000	3,400.00	5.00000	4,250.00	4.00000	3,400.00
0360 2602-0000351 REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	1,540.000 LF	0.20000	308.00	0.20000	308.00	0.20000	308.00
0370 2602-0000370 DITCH CHECK SEDIMENT CONTROL DEVICE, 20 IN. DIA.	690.000 LF	4.50000	3,105.00	5.50000	3,795.00	4.50000	3,105.00
Section Totals:			$423,894.56		$444,859.41		$487,200.80
Contract Item Totals			**$423,894.56**		**$444,859.41**		**$487,200.80**
Contract Time Totals							
Contract Grand Totals			**$423,894.56**		**$444,859.41**		**487,200.80**

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 002
Letting Date: June 16, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 06/28/27 80 Working Days

Contract ID: 17-C017-123

Awarded Vendor: DIXON CONSTR. CO.

Primary County: CERRO GORDO
DBE Goal: 0.0%

Project Information:

Project: BRS-C017(123)--60-17

County: CERRO GORDO

Route: B60

Location: On B 60, Over BEAVER DAM CREEK, S12 T94 R21

WorkType: BRIDGE REPLACEMENT - CCS

Prj Awd Amt: $757,101.40

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: **002**
Letting Date: June 16, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 06/28/27 80 Working Days

Contract ID: 17-C017-123

Awarded Vendor: DIXON CONSTR. CO.

Primary County: CERRO GORDO
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	DI360	DIXON CONSTRUCTION CO.	$757,101.40	100.00%
2	CH320	CHRISTENSEN BROS., INC.	$876,241.75	115.74%
3	IC051	ICON CONSTRUCTORS, LLC.	$1,048,695.25	138.51%
4	MI900	MINNOWA CONSTRUCTION,INC.	$1,057,197.00	139.64%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 002 **Contract ID:** 17-C017-123 **Primary County:** CERRO GORDO

Letting Date: June 16, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) DIXON CONSTRUCTION CO. Unit Price	(1) DIXON CONSTRUCTION CO. Ext Amount	(2) CHRISTENSEN BROS., INC. Unit Price	(2) CHRISTENSEN BROS., INC. Ext Amount	(3) ICON CONSTRUCTORS, LLC. Unit Price	(3) ICON CONSTRUCTORS, LLC. Ext Amount
SECTION: 0001 Items for a 100'-0 x 30'-0 Continuous Concrete Slab Bridge					**Cat Alt Set:**		**Cat Alt Member:**	
0010 2101-0850002 CLEARING AND GRUBBING	152.900	UNIT	35.00000	5,351.50	50.00000	7,645.00	49.00000	7,492.10
0020 2102-2625000 EMBANKMENT-IN-PLACE	802.000	CY	21.00000	16,842.00	25.00000	20,050.00	24.00000	19,248.00
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	716.000	CY	10.00000	7,160.00	10.00000	7,160.00	9.00000	6,444.00
0040 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	111.000	CY	7.00000	777.00	10.00000	1,110.00	9.00000	999.00
0050 2115-0100000 MODIFIED SUBBASE	34.000	CY	92.00000	3,128.00	110.00000	3,740.00	105.00000	3,570.00
0060 2121-7425020 GRANULAR SHOULDERS, TYPE B	16.000	TON	100.00000	1,600.00	75.00000	1,200.00	72.00000	1,152.00
0070 2303-1031500 HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 1/2 IN. MIX	37.000	TON	200.00000	7,400.00	195.00000	7,215.00	192.25000	7,113.25

Call Order: 002 **Contract ID:** 17-C017-123 **Primary County:** CERRO GORDO

Letting Date: June 16, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(1) DIXON CONSTRUCTION CO.		(2) CHRISTENSEN BROS., INC.		(3) ICON CONSTRUCTORS, LLC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**Items for a 100'-0 x 30'-0 Continuous Concrete Slab Bridge**					**Cat Alt Set:**		**Cat Alt Member:**	
0080	2303-1032500	19.000	TON	200.00000	3,800.00	190.00000	3,610.00	187.25000	3,557.75
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0090	2303-1033500	19.000	TON	200.00000	3,800.00	190.00000	3,610.00	187.25000	3,557.75
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0100	2303-1258283	4.500	TON	750.00000	3,375.00	730.00000	3,285.00	726.00000	3,267.00
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0110	2401-6745625	(1)	LS	57,000.00000	57,000.00	150,000.00000	150,000.00	230,000.00000	230,000.00
REMOVAL OF EXISTING BRIDGE									
0120	2402-2720000	494.000	CY	30.00000	14,820.00	25.00000	12,350.00	15.00000	7,410.00
EXCAVATION, CLASS 20									
0130	2402-2721000	40.000	CY	1.00000	40.00	100.00000	4,000.00	100.00000	4,000.00
EXCAVATION, CLASS 21									
0140	2403-0100010	205.400	CY	1,075.00000	220,805.00	1,000.00000	205,400.00	1,400.00000	287,560.00
STRUCTURAL CONCRETE (BRIDGE)									

Call Order: 002 **Contract ID:** 17-C017-123 **Primary County:** CERRO GORDO

Letting Date: June 16, 2026

Line No / Item Number Item Description Alt Set / Alt Member		Quantity and Units		(1) DIXON CONSTRUCTION CO.		(2) CHRISTENSEN BROS., INC.		(3) ICON CONSTRUCTORS, LLC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**Items for a 100'-0 x 30'-0 Continuous Concrete Slab Bridge**					**Cat Alt Set:**		**Cat Alt Member:**	
0150	2404-7775005	54,245.000	LB	1.40000	75,943.00	1.45000	78,655.25	1.50000	81,367.50
REINFORCING STEEL, EPOXY COATED									
0160	2414-6424124	222.000	LF	140.00000	31,080.00	150.00000	33,300.00	150.00000	33,300.00
CONCRETE OPEN RAILING, TL-4									
0170	2418-0000010	1.000	EACH	1.00000	1.00	25,000.00000	25,000.00	1.00000	1.00
TEMPORARY STREAM DIVERSION									
0180	2501-0201042	1,630.000	LF	40.00000	65,200.00	70.00000	114,100.00	60.00000	97,800.00
PILES, STEEL, HP 10 X 42									
0190	2501-5475042	288.000	LF	210.00000	60,480.00	150.00000	43,200.00	200.00000	57,600.00
CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10A TYPE 3)									
0200	2505-4008120	240.000	LF	5.00000	1,200.00	5.00000	1,200.00	5.00000	1,200.00
REMOVAL OF STEEL BEAM GUARDRAIL									
0210	2505-4008410	4.000	EACH	3,500.00000	14,000.00	3,250.00000	13,000.00	3,200.00000	12,800.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									

Call Order: 002 **Contract ID:** 17-C017-123 **Primary County:** CERRO GORDO

Letting Date: June 16, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) DIXON CONSTRUCTION CO.		(2) CHRISTENSEN BROS., INC.		(3) ICON CONSTRUCTORS, LLC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Items for a 100'-0 x 30'-0 Continuous Concrete Slab Bridge					**Cat Alt Set:**		**Cat Alt Member:**	
0220 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	37.00000	148.00	450.00000	1,800.00	450.00000	1,800.00
0230 2505-4021711 STEEL BEAM GUARDRAIL FLARED END TERMINAL, LS-626	4.000	EACH	3,700.00000	14,800.00	3,250.00000	13,000.00	3,300.00000	13,200.00
0240 2507-3250005 ENGINEERING FABRIC	423.000	SY	3.00000	1,269.00	3.50000	1,480.50	5.00000	2,115.00
0250 2507-6800061 REVETMENT, CLASS E	193.000	TON	49.00000	9,457.00	75.00000	14,475.00	60.00000	11,580.00
0260 2507-8029000 EROSION STONE	3.000	TON	250.00000	750.00	350.00000	1,050.00	100.00000	300.00
0270 2510-6745850 REMOVAL OF PAVEMENT	266.000	SY	17.00000	4,522.00	25.00000	6,650.00	23.00000	6,118.00
0280 2526-8285020 CONSTRUCTION SURVEY, CONTROL POINT SURVEY	(1)	LS	10.00000	10.00	100.00000	100.00	5,900.00000	5,900.00

Call Order: 002 **Contract ID:** 17-C017-123 **Primary County:** CERRO GORDO

Letting Date: June 16, 2026

Line No / Item Number / Item Description		Alt Set / Alt Member	Quantity and Units		(1) DIXON CONSTRUCTION CO.		(2) CHRISTENSEN BROS., INC.		(3) ICON CONSTRUCTORS, LLC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**Items for a 100'-0 x 30'-0 Continuous Concrete Slab Bridge**						**Cat Alt Set:**		**Cat Alt Member:**	
0290	2526-8285040 CONSTRUCTION SURVEY, LOCATION SURVEY		(1)	LS	5,700.00000	5,700.00	3,700.00000	3,700.00	5,900.00000	5,900.00
0300	2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED		3.020	STA	895.00000	2,702.90	800.00000	2,416.00	895.00000	2,702.90
0310	2528-2518000 SAFETY CLOSURE		2.000	EACH	500.00000	1,000.00	500.00000	1,000.00	200.00000	400.00
0320	2528-8445110 TRAFFIC CONTROL		(1)	LS	5,700.00000	5,700.00	500.00000	500.00	1,000.00000	1,000.00
0330	2533-4980005 MOBILIZATION		(1)	LS	114,000.00000	114,000.00	88,000.00000	88,000.00	125,000.00000	125,000.00
0340	2601-2634100 MULCHING		0.100	ACRE	12,000.00000	1,200.00	12,000.00000	1,200.00	12,000.00000	1,200.00
0350	2601-2636043 SEEDING AND FERTILIZING (RURAL)		0.100	ACRE	12,000.00000	1,200.00	12,000.00000	1,200.00	12,000.00000	1,200.00

Call Order: 002 **Contract ID:** 17-C017-123 **Primary County:** CERRO GORDO

Letting Date: June 16, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DIXON CONSTRUCTION CO. Unit Price	(1) DIXON CONSTRUCTION CO. Ext Amount	(2) CHRISTENSEN BROS., INC. Unit Price	(2) CHRISTENSEN BROS., INC. Ext Amount	(3) ICON CONSTRUCTORS, LLC. Unit Price	(3) ICON CONSTRUCTORS, LLC. Ext Amount
SECTION: 0001 Items for a 100'-0 x 30'-0 Continuous Concrete Slab Bridge				**Cat Alt Set:**		**Cat Alt Member:**	
0360 2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	280.000 LF	3.00000	840.00	3.00000	840.00	3.00000	840.00
Section Totals:			$757,101.40		$876,241.75		$1,048,695.25
Contract Item Totals			**$757,101.40**		**$876,241.75**		**$1,048,695.25**
Contract Time Totals							
Contract Grand Totals			**$757,101.40**		**$876,241.75**		**1,048,695.25**

( ) indicates item is bid as Lump Sum

Call Order: 002 **Contract ID:** 17-C017-123 **Primary County:** CERRO GORDO

Letting Date: June 16, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) MINNOWA CONSTRUCTION,INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 **Items for a 100'-0 x 30'-0 Continuous Concrete Slab Bridge**					**Cat Alt Set:**		**Cat Alt Member:**	
0010 2101-0850002 CLEARING AND GRUBBING	152.900	UNIT	60.00000	9,174.00				
0020 2102-2625000 EMBANKMENT-IN-PLACE	802.000	CY	14.50000	11,629.00				
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	716.000	CY	5.75000	4,117.00				
0040 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	111.000	CY	5.75000	638.25				
0050 2115-0100000 MODIFIED SUBBASE	34.000	CY	35.00000	1,190.00				
0060 2121-7425020 GRANULAR SHOULDERS, TYPE B	16.000	TON	30.00000	480.00				
0070 2303-1031500 HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 1/2 IN. MIX	37.000	TON	230.00000	8,510.00				

Call Order: 002 **Contract ID:** 17-C017-123 **Primary County:** CERRO GORDO
Letting Date: June 16, 2026

Line No / Item Number Item Description Alt Set / Alt Member		Quantity and Units		(4) MINNOWA CONSTRUCTION,INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**Items for a 100'-0 x 30'-0 Continuous Concrete Slab Bridge**					**Cat Alt Set:**		**Cat Alt Member:**	
0080	2303-1032500 HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX	19.000	TON	230.00000	4,370.00				
0090	2303-1033500 HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	19.000	TON	225.00000	4,275.00				
0100	2303-1258283 ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC	4.500	TON	730.00000	3,285.00				
0110	2401-6745625 REMOVAL OF EXISTING BRIDGE	(1)	LS	65,000.00000	65,000.00				
0120	2402-2720000 EXCAVATION, CLASS 20	494.000	CY	60.00000	29,640.00				
0130	2402-2721000 EXCAVATION, CLASS 21	40.000	CY	60.00000	2,400.00				
0140	2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	205.400	CY	1,400.00000	287,560.00				

Call Order: 002 **Contract ID:** 17-C017-123 **Primary County:** CERRO GORDO

Letting Date: June 16, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(4) MINNOWA CONSTRUCTION,INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**Items for a 100'-0 x 30'-0 Continuous Concrete Slab Bridge**					**Cat Alt Set:**		**Cat Alt Member:**	
0150	2404-7775005	54,245.000	LB	1.25000	67,806.25				
REINFORCING STEEL, EPOXY COATED									
0160	2414-6424124	222.000	LF	150.00000	33,300.00				
CONCRETE OPEN RAILING, TL-4									
0170	2418-0000010	1.000	EACH	500.00000	500.00				
TEMPORARY STREAM DIVERSION									
0180	2501-0201042	1,630.000	LF	70.50000	114,915.00				
PILES, STEEL, HP 10 X 42									
0190	2501-5475042	288.000	LF	84.00000	24,192.00				
CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10A TYPE 3)									
0200	2505-4008120	240.000	LF	3.00000	720.00				
REMOVAL OF STEEL BEAM GUARDRAIL									
0210	2505-4008410	4.000	EACH	3,200.00000	12,800.00				
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									

Call Order: 002 **Contract ID:** 17-C017-123 **Primary County:** CERRO GORDO

Letting Date: June 16, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) MINNOWA CONSTRUCTION,INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 **Items for a 100'-0 x 30'-0 Continuous Concrete Slab Bridge**					**Cat Alt Set:**		**Cat Alt Member:**	
0220 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	500.00000	2,000.00				
0230 2505-4021711 STEEL BEAM GUARDRAIL FLARED END TERMINAL, LS-626	4.000	EACH	3,300.00000	13,200.00				
0240 2507-3250005 ENGINEERING FABRIC	423.000	SY	5.00000	2,115.00				
0250 2507-6800061 REVETMENT, CLASS E	193.000	TON	42.50000	8,202.50				
0260 2507-8029000 EROSION STONE	3.000	TON	100.00000	300.00				
0270 2510-6745850 REMOVAL OF PAVEMENT	266.000	SY	10.00000	2,660.00				
0280 2526-8285020 CONSTRUCTION SURVEY, CONTROL POINT SURVEY	(1)	LS	100.00000	100.00				

Call Order: 002 **Contract ID:** 17-C017-123 **Primary County:** CERRO GORDO

Letting Date: June 16, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(4) MINNOWA CONSTRUCTION,INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**Items for a 100'-0 x 30'-0 Continuous Concrete Slab Bridge**					Cat Alt Set:		Cat Alt Member:	
0290	2526-8285040	(1)	LS	4,000.00000	4,000.00				
CONSTRUCTION SURVEY, LOCATION SURVEY									
0300	2527-9263209	3.020	STA	900.00000	2,718.00				
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0310	2528-2518000	2.000	EACH	200.00000	400.00				
SAFETY CLOSURE									
0320	2528-8445110	(1)	LS	1,100.00000	1,100.00				
TRAFFIC CONTROL									
0330	2533-4980005	(1)	LS	330,000.00000	330,000.00				
MOBILIZATION									
0340	2601-2634100	0.100	ACRE	12,000.00000	1,200.00				
MULCHING									
0350	2601-2636043	0.100	ACRE	13,000.00000	1,300.00				
SEEDING AND FERTILIZING (RURAL)									

Call Order: 002 **Contract ID:** 17-C017-123 **Primary County:** CERRO GORDO

Letting Date: June 16, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) MINNOWA CONSTRUCTION,INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Items for a 100'-0 x 30'-0 Continuous Concrete Slab Bridge				**Cat Alt Set:**		**Cat Alt Member:**	
0360 2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	280.000 LF	5.00000	1,400.00				
Section Totals:			$1,057,197.00				
Contract Item Totals			**$1,057,197.00**				
Contract Time Totals							
Contract Grand Totals			**$1,057,197.00**				

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

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

Contract ID: 54-0211-046-A

Awarded Vendor: IOWA BRIDGE & CULVERT, L.C.

Primary County: KEOKUK
DBE Goal: 0.0%

Project Information:

Project: BRF-021-1(46)--38-54

County: KEOKUK

Route: IOWA 21

Location: Cedar Creek 1.1 mi N of IA 92

WorkType: BRIDGE REPLACEMENT - CCS

Prj Awd Amt: $3,419,051.71

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

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

Contract ID: 54-0211-046-A

Awarded Vendor: IOWA BRIDGE & CULVERT, L.C.

Primary County: KEOKUK
DBE Goal: 0.0%

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

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003 **Contract ID:** 54-0211-046-A **Primary County:** KEOKUK

Letting Date: June 16, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) IOWA BRIDGE & CULVERT, L.C. Unit Price	(1) Ext Amount	(2) KRAEMER NORTH AMERICA, LLC Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 0001 DESIGN NO. 0326; 140'-0 X 40'-0 CONTINUOUS CONCRETE SLAB BRIDGE					**Cat Alt Set:**		**Cat Alt Member:**	
0010 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	1,006.000	CY	12.00000	12,072.00	10.00000	10,060.00		
0020 2401-6745625 REMOVAL OF EXISTING BRIDGE	(1)	LS	180,000.00000	180,000.00	250,000.00000	250,000.00		
0030 2402-2720000 EXCAVATION, CLASS 20	150.000	CY	38.50000	5,775.00	30.00000	4,500.00		
0040 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	612.500	CY	1,050.00000	643,125.00	1,600.00000	980,000.00		
0050 2403-1000005 FIBER REINFORCEMENT FOR STRUCTURAL CONCRETE	447.400	CY	40.00000	17,896.00	25.00000	11,185.00		
0060 2403-1000010 TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)	(1)	LS	15,000.00000	15,000.00	10,000.00000	10,000.00		
0070 2404-7775000 REINFORCING STEEL	36,843.000	LB	2.35000	86,581.05	1.80000	66,317.40		

Call Order: 003 **Contract ID:** 54-0211-046-A **Primary County:** KEOKUK

Letting Date: June 16, 2026

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

Call Order: 003 **Contract ID:** 54-0211-046-A **Primary County:** KEOKUK
Letting Date: June 16, 2026

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

Call Order: 003 **Contract ID:** 54-0211-046-A **Primary County:** KEOKUK
Letting Date: June 16, 2026

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

Call Order: 003 **Contract ID:** 54-0211-046-A **Primary County:** KEOKUK

Letting Date: June 16, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) IOWA BRIDGE & CULVERT, L.C. Unit Price	Ext Amount	(2) KRAEMER NORTH AMERICA, LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS					Cat Alt Set:		Cat Alt Member:	
0250 2102-0425070 SPECIAL BACKFILL	158.700	TON	46.50000	7,379.55	43.00000	6,824.10		
0260 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	792.000	CY	10.00000	7,920.00	6.75000	5,346.00		
0270 2102-2710090 EXCAVATION, CLASS 10, WASTE	911.000	CY	10.00000	9,110.00	8.50000	7,743.50		
0280 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	8.000	CY	135.00000	1,080.00	125.00000	1,000.00		
0290 2102-2713090 EXCAVATION, CLASS 13, WASTE	170.800	CY	20.00000	3,416.00	17.00000	2,903.60		
0300 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	421.000	CY	12.00000	5,052.00	9.75000	4,104.75		
0310 2107-0875100 COMPACTION WITH MOISTURE CONTROL	608.000	CY	8.00000	4,864.00	7.50000	4,560.00		

Call Order: 003 **Contract ID:** 54-0211-046-A **Primary County:** KEOKUK

Letting Date: June 16, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) IOWA BRIDGE & CULVERT, L.C.		(2) KRAEMER NORTH AMERICA, LLC			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS					Cat Alt Set:		Cat Alt Member:	
0320 2121-7425010 GRANULAR SHOULDERS, TYPE A	10.100	TON	100.00000	1,010.00	95.00000	959.50		
0330 2123-7450000 SHOULDER CONSTRUCTION, EARTH	4.500	STA	500.00000	2,250.00	385.00000	1,732.50		
0340 2301-0690205 BRIDGE APPROACH, BR-205	747.400	SY	415.00000	310,171.00	242.50000	181,244.50		
0350 2301-1033100 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.	251.900	SY	142.00000	35,769.80	111.00000	27,960.90		
0360 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK AND/OR APPROACHES	1,011.900	SY	15.00000	15,178.50	6.55000	6,627.95		
0370 2503-0500402 BRIDGE END DRAIN, DR-402	4.000	EACH	2,500.00000	10,000.00	2,000.00000	8,000.00		
0380 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	582.000	LF	15.00000	8,730.00	14.00000	8,148.00		

Call Order: 003 **Contract ID:** 54-0211-046-A **Primary County:** KEOKUK

Letting Date: June 16, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) IOWA BRIDGE & CULVERT, L.C. Unit Price	(1) IOWA BRIDGE & CULVERT, L.C. Ext Amount	(2) KRAEMER NORTH AMERICA, LLC Unit Price	(2) KRAEMER NORTH AMERICA, LLC Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS					Cat Alt Set:		Cat Alt Member:
0390 2505-4008300 STEEL BEAM GUARDRAIL	125.000 LF	32.00000	4,000.00	30.00000	3,750.00		
0400 2505-4008415 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-209	4.000 EACH	3,200.00000	12,800.00	3,000.00000	12,000.00		
0410 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000 EACH	320.00000	1,280.00	300.00000	1,200.00		
0420 2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	4.000 EACH	3,300.00000	13,200.00	3,100.00000	12,400.00		
0430 2510-6745850 REMOVAL OF PAVEMENT	1,241.600 SY	12.00000	14,899.20	7.00000	8,691.20		
0440 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	2.000 EACH	300.00000	600.00	250.00000	500.00		
0450 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	5.750 STA	425.00000	2,443.75	400.00000	2,300.00		

Call Order: 003 **Contract ID:** 54-0211-046-A **Primary County:** KEOKUK

Letting Date: June 16, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(1) IOWA BRIDGE & CULVERT, L.C.		(2) KRAEMER NORTH AMERICA, LLC			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	**ROADWAY ITEMS**						**Cat Alt Set:**		**Cat Alt Member:**
0460	2528-2518000	4.000	EACH	250.00000	1,000.00	100.00000	400.00		
SAFETY CLOSURE									
0470	2528-8400048	600.000	LF	22.25000	13,350.00	21.00000	12,600.00		
TEMPORARY BARRIER RAIL, CONCRETE									
0480	2528-8445110	(1)	LS	21,000.00000	21,000.00	13,900.00000	13,900.00		
TRAFFIC CONTROL									
0490	2528-8445113	10.000	EACH	630.00000	6,300.00	630.00000	6,300.00		
FLAGGERS									
0500	2528-9290050	20.000	CDAY	185.00000	3,700.00	175.00000	3,500.00		
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0510	2548-0000320	0.950	STA	215.00000	204.25	200.00000	190.00		
MILLED CENTERLINE RUMBLE STRIPS, PCC SURFACE									
0520	2551-0000110	4.000	EACH	1,350.00000	5,400.00	1,200.00000	4,800.00		
TEMP CRASH CUSHION									

Call Order: 003 **Contract ID:** 54-0211-046-A **Primary County:** KEOKUK
Letting Date: June 16, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) IOWA BRIDGE & CULVERT, L.C. Unit Price	(1) Ext Amount	(2) KRAEMER NORTH AMERICA, LLC Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS					Cat Alt Set:		Cat Alt Member:
0530 2601-2634100 MULCHING	4.000 ACRE	850.00000	3,400.00	1,000.00000	4,000.00		
0540 2601-2636015 NATIVE GRASS SEEDING	1.800 ACRE	1,300.00000	2,340.00	1,775.00000	3,195.00		
0550 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.200 ACRE	1,300.00000	260.00	1,400.00000	280.00		
0560 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	2.000 ACRE	320.00000	640.00	200.00000	400.00		
0570 2602-0000030 SILT FENCE FOR DITCH CHECKS	1,215.000 LF	2.25000	2,733.75	1.85000	2,247.75		
0580 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	1,215.000 LF	0.55000	668.25	0.01000	12.15		
0590 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	1,215.000 LF	0.55000	668.25	0.01000	12.15		

Call Order: 003 **Contract ID:** 54-0211-046-A **Primary County:** KEOKUK

Letting Date: June 16, 2026

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

Call Order: 003 **Contract ID:** 54-0211-046-A **Primary County:** KEOKUK

Letting Date: June 16, 2026

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

Call Order: 003 **Contract ID:** 54-0211-046-A **Primary County:** KEOKUK

Letting Date: June 16, 2026

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

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 004
Contract ID: 57-3806-499
Primary County: LINN
Letting Date: June 16, 2026 10:00 A.M.
DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT
Awarded Vendor: INTERSTATE MAINTENANCE INCORPORATED
Contract Period: Start Date: 10/19/26 10 Working Days

Project Information:

Project:	IMN-380-6(499)25--0E-57	**WorkType:**	PPCB REPAIR
County:	LINN	**Prj Awd Amt:**	$58,300.00
Route:	I-380		
Location:	Emmons St 0.9 mi N of IA 100		

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 004
Contract ID: 57-3806-499
Primary County: LINN
Letting Date: June 16, 2026 10:00 A.M.
DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT
Awarded Vendor: INTERSTATE MAINTENANCE INCORPORATED
Contract Period: Start Date: 10/19/26 10 Working Days

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

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004 **Contract ID:** 57-3806-499 **Primary County:** LINN

Letting Date: June 16, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) INTERSTATE MAINTENANCE INCORPORATED Unit Price	(1) Ext Amount	(2) MINTURN, INC. Unit Price	(2) Ext Amount	(3) CRAMER AND ASSOC., INC. Unit Price	(3) Ext Amount
SECTION: 0001 DESIGN NO. 0926 REPAIRS TO A 241'-3 X 32'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE					**Cat Alt Set:**		**Cat Alt Member:**	
0010 2426-6772010 BEAM REPAIR, AS PER PLAN	(1)	LS	48,000.00000	48,000.00	42,000.00000	42,000.00	41,200.00000	41,200.00
0020 2533-4980005 MOBILIZATION	(1)	LS	5,000.00000	5,000.00	6,000.00000	6,000.00	6,000.00000	6,000.00
Section Totals:				$53,000.00		$48,000.00		$47,200.00

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004 **Contract ID:** 57-3806-499 **Primary County:** LINN

Letting Date: June 16, 2026

Line No / Item Number		Item Description / Alt Set / Alt Member	Quantity and Units		(1) INTERSTATE MAINTENANCE INCORPORATED Unit Price	(1) Ext Amount	(2) MINTURN, INC. Unit Price	(2) Ext Amount	(3) CRAMER AND ASSOC., INC. Unit Price	(3) Ext Amount
SECTION: 0002		**ROADWAY ITEMS**					**Cat Alt Set:**		**Cat Alt Member:**	
0030	2528-8445110	TRAFFIC CONTROL	(1)	LS	4,500.00000	4,500.00	14,250.00000	14,250.00	16,000.00000	16,000.00
0040	2528-9290050	PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	10.000	CDAY	80.00000	800.00	100.00000	1,000.00	100.00000	1,000.00
		Section Totals:				$5,300.00		$15,250.00		$17,000.00
		Contract Item Totals				**$58,300.00**		**$63,250.00**		**$64,200.00**
		Contract Time Totals								
		Contract Grand Totals				**$58,300.00**		**$63,250.00**		**64,200.00**

( ) indicates item is bid as Lump Sum

Call Order: 004 **Contract ID:** 57-3806-499 **Primary County:** LINN

Letting Date: June 16, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) JASPER CONSTRUCTION SERVICES, INC. Unit Price	Ext Amount	(5) IOWA CIVIL CONTRACTING, INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**DESIGN NO. 0926 REPAIRS TO A 241'-3 X 32'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE**				**Cat Alt Set:**		**Cat Alt Member:**	
0010 2426-6772010 BEAM REPAIR, AS PER PLAN	(1)	LS	46,600.00000	46,600.00	85,000.00000	85,000.00		
0020 2533-4980005 MOBILIZATION	(1)	LS	5,225.00000	5,225.00	10,000.00000	10,000.00		
Section Totals:				$51,825.00		$95,000.00		

Call Order: 004 **Contract ID:** 57-3806-499 **Primary County:** LINN
Letting Date: June 16, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(4) JASPER CONSTRUCTION SERVICES, INC. Ext Amount	(5) IOWA CIVIL CONTRACTING, INC. Unit Price	(5) IOWA CIVIL CONTRACTING, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS					**Cat Alt Set:**		**Cat Alt Member:**
0030 2528-8445110 TRAFFIC CONTROL	(1) LS	10,500.00000	10,500.00	29,000.00000	29,000.00		
0040 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	10.000 CDAY	250.00000	2,500.00	192.50000	1,925.00		
Section Totals:			$13,000.00		$30,925.00		
Contract Item Totals			**$64,825.00**		**$125,925.00**		
Contract Time Totals							
Contract Grand Totals			**$64,825.00**		**$125,925.00**		

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: **005**
Contract ID: 57-4775-645
Primary County: LINN
Letting Date: June 16, 2026 10:00 A.M.
DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT
Awarded Vendor: RATHJE CONSTRUCTION CO.
Contract Period: Start Date: 04/05/27 65 Working Days

Project Information:

Project: TAP-U-4775(645)--8I-57
WorkType: BRIDGE NEW - OTHER
County: LINN
Prj Awd Amt: $698,971.64
Route: LUCORE ROAD TRAIL
Location: In the city of Marion, Lucore Rd sidepath connection on E side, build ped bridge over Indian Creek, to Indian Creek Rd

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: **005**
Letting Date: June 16, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 04/05/27 65 Working Days

Contract ID: 57-4775-645
Awarded Vendor: RATHJE CONSTRUCTION CO.

Primary County: LINN
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	RA260	RATHJE CONSTRUCTION CO.	$698,971.64	100.00%
2	TA061	TAYLOR CONSTRUCTION, INC.	$758,593.16	108.53%
3	SC320	JIM SCHROEDER CONSTRUCTION, INC.	$759,196.34	108.62%
4	PE320	PETERSON CONTRACTORS INC.	$760,074.56	108.74%
5	BO330	BOOMERANG CORP.	$777,150.11	111.18%
6	MI296	MIDWEST CONCRETE, INC.	$784,426.11	112.23%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 005 **Contract ID:** 57-4775-645 **Primary County:** LINN

Letting Date: June 16, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) RATHJE CONSTRUCTION CO. Unit Price	(1) Ext Amount	(2) TAYLOR CONSTRUCTION, INC. Unit Price	(2) Ext Amount	(3) JIM SCHROEDER CONSTRUCTION, INC. Unit Price	(3) Ext Amount
SECTION: 0001 PCC SIDEWALK/TRAIL ITEMS						**Cat Alt Set:**	**Cat Alt Member:**	
0010 2101-0850001 CLEARING AND GRUBBING	0.170	ACRE	20,000.00000	3,400.00	6,000.00000	1,020.00	20,000.00000	3,400.00
0020 2101-0850002 CLEARING AND GRUBBING	187.900	UNIT	40.00000	7,516.00	110.00000	20,669.00	40.00000	7,516.00
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	3,580.000	CY	15.00000	53,700.00	13.00000	46,540.00	15.00000	53,700.00
0040 2105-8425005 TOPSOIL, FURNISH AND SPREAD	172.000	CY	30.00000	5,160.00	27.50000	4,730.00	30.00000	5,160.00
0050 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	688.000	CY	15.00000	10,320.00	8.50000	5,848.00	15.00000	10,320.00
0060 2113-0001000 SUBGRADE STABILIZATION MATERIAL, MACADAM	270.000	SY	15.00000	4,050.00	26.00000	7,020.00	15.00000	4,050.00
0070 2113-0001100 SUBGRADE STABILIZATION MATERIAL, POLYMER GRID	270.000	SY	3.00000	810.00	2.85000	769.50	3.00000	810.00

Call Order: 005 **Contract ID:** 57-4775-645 **Primary County:** LINN
Letting Date: June 16, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(1) RATHJE CONSTRUCTION CO.		(2) TAYLOR CONSTRUCTION, INC.		(3) JIM SCHROEDER CONSTRUCTION, 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:**	
0080	2115-0100000	228.000	CY	55.00000	12,540.00	41.00000	9,348.00	55.00000	12,540.00
MODIFIED SUBBASE									
0090	2121-7425010	5.500	TON	70.00000	385.00	30.00000	165.00	70.00000	385.00
GRANULAR SHOULDERS, TYPE A									
0100	2123-7450020	18.000	STA	300.00000	5,400.00	600.00000	10,800.00	300.00000	5,400.00
SHOULDER FINISHING, EARTH									
0110	2213-7100400	3.000	EACH	400.00000	1,200.00	100.00000	300.00	100.00000	300.00
RELOCATION OF MAIL BOXES									
0120	2303-9093010	53.000	SY	113.00000	5,989.00	96.23000	5,100.19	113.00000	5,989.00
HOT MIX ASPHALT, DRIVEWAY									
0130	2315-8275025	16.000	TON	30.00000	480.00	25.00000	400.00	30.00000	480.00
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE Temporary Access									
0140	2401-6745650	(1)	LS	500.00000	500.00	5,000.00000	5,000.00	500.00000	500.00
REMOVAL OF EXISTING STRUCTURES STORM SEWER APRONS									

Call Order: 005 **Contract ID:** 57-4775-645 **Primary County:** LINN
Letting Date: June 16, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) RATHJE CONSTRUCTION CO.		(2) TAYLOR CONSTRUCTION, INC.		(3) JIM SCHROEDER CONSTRUCTION, 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:**	
0150 2401-6750001 REMOVALS, AS PER PLAN	(1)	LS	500.00000	500.00	7,500.00000	7,500.00	500.00000	500.00
0160 2402-2720000 EXCAVATION, CLASS 20	44.000	CY	45.00000	1,980.00	100.00000	4,400.00	45.00000	1,980.00
0170 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	30.400	CY	1,184.00000	35,993.60	1,400.00000	42,560.00	1,184.00000	35,993.60
0180 2404-7775005 REINFORCING STEEL, EPOXY COATED	2,972.000	LB	1.94000	5,765.68	2.00000	5,944.00	1.94000	5,765.68
0181 2414-6460000 ORNAMENTAL METAL RAILING	32.000	LF	180.00000	5,760.00	180.00000	5,760.00	180.00000	5,760.00
0190 2416-0100015 APRONS, CONCRETE, 15 IN. DIA.	1.000	EACH	1,425.00000	1,425.00	800.00000	800.00	1,425.00000	1,425.00
0200 2416-0100018 APRONS, CONCRETE, 18 IN. DIA.	2.000	EACH	1,525.00000	3,050.00	925.00000	1,850.00	1,525.00000	3,050.00
0210 2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	1.000	EACH	2,050.00000	2,050.00	1,300.00000	1,300.00	2,050.00000	2,050.00

Call Order: 005 **Contract ID:** 57-4775-645 **Primary County:** LINN
Letting Date: June 16, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RATHJE CONSTRUCTION CO.		(2) TAYLOR CONSTRUCTION, INC.		(3) JIM SCHROEDER CONSTRUCTION, 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:	
0220 2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	1.000 EACH	2,550.00000	2,550.00	1,950.00000	1,950.00	2,550.00000	2,550.00
0230 2429-0000100 PRE-ENGINEERED STEEL TRUSS TRAIL BRIDGE, 125'-0 x 12'-0	1.000 EACH	220,800.00000	220,800.00	200,000.00000	200,000.00	220,800.00000	220,800.00
0240 2435-0140148 MANHOLE, STORM SEWER, SW-401, 48 IN.	1.000 EACH	3,850.00000	3,850.00	4,200.00000	4,200.00	3,850.00000	3,850.00
0250 2435-0251224 INTAKE, SW-512, 24 IN.	1.000 EACH	1,850.00000	1,850.00	4,200.00000	4,200.00	1,850.00000	1,850.00
0260 2435-0251230 INTAKE, SW-512, 30 IN.	2.000 EACH	2,050.00000	4,100.00	4,500.00000	9,000.00	2,050.00000	4,100.00
0270 2501-0201057 PILES, STEEL, HP 10 X 57	150.000 LF	95.00000	14,250.00	150.00000	22,500.00	95.00000	14,250.00
0280 2502-8212306 SUBDRAIN, STANDARD, PERFORATED, 6 IN., AS PER PLAN	624.000 LF	15.50000	9,672.00	15.00000	9,360.00	15.50000	9,672.00

Call Order: 005 **Contract ID:** 57-4775-645 **Primary County:** LINN

Letting Date: June 16, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RATHJE CONSTRUCTION CO. Unit Price	(1) RATHJE CONSTRUCTION CO. Ext Amount	(2) TAYLOR CONSTRUCTION, INC. Unit Price	(2) TAYLOR CONSTRUCTION, INC. Ext Amount	(3) JIM SCHROEDER CONSTRUCTION, INC. Unit Price	(3) JIM SCHROEDER CONSTRUCTION, INC. Ext Amount
SECTION: 0001 PCC SIDEWALK/TRAIL ITEMS				Cat Alt Set:		Cat Alt Member:	
0290 2502-8221305 SUBDRAIN OUTLET, DR-305	3.000 EACH	250.00000	750.00	375.00000	1,125.00	250.00000	750.00
0300 2503-0110015 STORM SEWER GRAVITY MAIN, TRENCHED, 15 IN.	13.000 LF	200.00000	2,600.00	50.00000	650.00	200.00000	2,600.00
0310 2503-0110018 STORM SEWER GRAVITY MAIN, TRENCHED, 18 IN.	69.000 LF	100.00000	6,900.00	55.00000	3,795.00	100.00000	6,900.00
0320 2503-0110024 STORM SEWER GRAVITY MAIN, TRENCHED, 24 IN.	32.000 LF	150.00000	4,800.00	76.00000	2,432.00	150.00000	4,800.00
0330 2503-0110030 STORM SEWER GRAVITY MAIN, TRENCHED, 30 IN.	116.000 LF	150.00000	17,400.00	140.00000	16,240.00	150.00000	17,400.00
0340 2503-0110036 STORM SEWER GRAVITY MAIN, TRENCHED, 36 IN.	96.000 LF	200.00000	19,200.00	160.00000	15,360.00	200.00000	19,200.00

Call Order: 005 **Contract ID:** 57-4775-645 **Primary County:** LINN

Letting Date: June 16, 2026

Line No / Item Number Item Description Alt Set / Alt Member		Quantity and Units		(1) RATHJE CONSTRUCTION CO.		(2) TAYLOR CONSTRUCTION, INC.		(3) JIM SCHROEDER CONSTRUCTION, 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	2507-3250005 ENGINEERING FABRIC	842.000	SY	2.00000	1,684.00	4.00000	3,368.00	2.00000	1,684.00
0360	2507-6800011 REVETMENT, CLASS A	46.000	SY	140.00000	6,440.00	60.00000	2,760.00	140.00000	6,440.00
0370	2507-6800042 REVETMENT, CLASS D	788.000	TON	60.00000	47,280.00	44.50000	35,066.00	60.00000	47,280.00
0380	2511-0302600 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.	1,018.000	SY	59.00000	60,062.00	51.00000	51,918.00	71.00000	72,278.00
0390	2511-0310100 SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL	9.200	STA	225.00000	2,070.00	1,000.00000	9,200.00	225.00000	2,070.00
0400	2511-7528101 DETECTABLE WARNINGS	48.900	SF	52.00000	2,542.80	48.50000	2,371.65	55.00000	2,689.50
0410	2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	87.000	SY	69.00000	6,003.00	57.90000	5,037.30	117.00000	10,179.00

Call Order: 005 **Contract ID:** 57-4775-645 **Primary County:** LINN

Letting Date: June 16, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) RATHJE CONSTRUCTION CO.		(2) TAYLOR CONSTRUCTION, INC.		(3) JIM SCHROEDER CONSTRUCTION, 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:**	
0420 2515-6745600 REMOVAL OF PAVED DRIVEWAY	167.000	SY	8.00000	1,336.00	13.50000	2,254.50	8.00000	1,336.00
0440 2519-3280000 FENCE, FIELD	65.000	LF	35.00000	2,275.00	35.00000	2,275.00	35.00000	2,275.00
0450 2519-4200140 REMOVAL OF FENCE, FIELD Installed per 2519-3280000	65.000	LF	16.00000	1,040.00	16.00000	1,040.00	16.00000	1,040.00
0460 2519-4200190 REMOVAL OF FENCE, Wood, Split Rail	147.500	LF	8.00000	1,180.00	8.00000	1,180.00	8.00000	1,180.00
0470 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	5.000	EACH	375.00000	1,875.00	200.00000	1,000.00	200.00000	1,000.00
0480 2526-8285010 CONSTRUCTION SURVEY, MONUMENT PRESERVATION	(1)	LS	1.00000	1.00	900.00000	900.00	1.00000	1.00
0490 2526-8285020 CONSTRUCTION SURVEY, CONTROL POINT SURVEY	(1)	LS	1.00000	1.00	750.00000	750.00	1.00000	1.00

Call Order: 005 **Contract ID:** 57-4775-645 **Primary County:** LINN

Letting Date: June 16, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) RATHJE CONSTRUCTION CO. Unit Price	(1) Ext Amount	(2) TAYLOR CONSTRUCTION, INC. Unit Price	(2) Ext Amount	(3) JIM SCHROEDER CONSTRUCTION, INC. Unit Price	(3) Ext Amount
SECTION: 0001 PCC SIDEWALK/TRAIL ITEMS					**Cat Alt Set:**		**Cat Alt Member:**	
0500 2526-8285030 CONSTRUCTION SURVEY, RIGHT OF WAY	(1)	LS	1.00000	1.00	850.00000	850.00	1.00000	1.00
0510 2526-8285040 CONSTRUCTION SURVEY, LOCATION SURVEY	(1)	LS	5,000.00000	5,000.00	3,500.00000	3,500.00	5,000.00000	5,000.00
0520 2527-9263217 PAINTED PAVEMENT MARKINGS, DURABLE	0.180	STA	8,500.00000	1,530.00	3,400.00000	612.00	3,400.00000	612.00
0530 2528-2518000 SAFETY CLOSURE	2.000	EACH	200.00000	400.00	100.00000	200.00	100.00000	200.00
0540 2528-8445110 TRAFFIC CONTROL	(1)	LS	5,000.00000	5,000.00	3,580.00000	3,580.00	3,580.00000	3,580.00
0550 2533-4980005 MOBILIZATION	(1)	LS	50,000.00000	50,000.00	120,000.00000	120,000.00	95,000.00000	95,000.00
0560 2554-0212030 VALVE BOX REPLACEMENT	1.000	EACH	400.00000	400.00	950.00000	950.00	400.00000	400.00

Call Order: 005 **Contract ID:** 57-4775-645 **Primary County:** LINN

Letting Date: June 16, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RATHJE CONSTRUCTION CO. Unit Price	(1) RATHJE CONSTRUCTION CO. Ext Amount	(2) TAYLOR CONSTRUCTION, INC. Unit Price	(2) TAYLOR CONSTRUCTION, INC. Ext Amount	(3) JIM SCHROEDER CONSTRUCTION, INC. Unit Price	(3) JIM SCHROEDER CONSTRUCTION, INC. Ext Amount
SECTION: 0001 PCC SIDEWALK/TRAIL ITEMS				Cat Alt Set:		Cat Alt Member:	
0570 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIALS	(1) LS	250.00000	250.00	2,500.00000	2,500.00	250.00000	250.00
0580 2599-9999005 ('EACH' ITEM) Footing for Concrete Pipe Apron 15-inch	1.000 EACH	900.00000	900.00	1,200.00000	1,200.00	900.00000	900.00
0590 2599-9999005 ('EACH' ITEM) Footing for Concrete Pipe Apron 18-Inch	2.000 EACH	1,000.00000	2,000.00	1,350.00000	2,700.00	1,000.00000	2,000.00
0600 2599-9999005 ('EACH' ITEM) Footing for Concrete Pipe Apron 30-Inch	1.000 EACH	1,500.00000	1,500.00	1,750.00000	1,750.00	1,500.00000	1,500.00
0610 2599-9999005 ('EACH' ITEM) Footing for Concrete Pipe Apron 36-Inch	1.000 EACH	1,800.00000	1,800.00	2,100.00000	2,100.00	1,800.00000	1,800.00
0620 2599-9999010 ('LUMP SUM' ITEM) Maintenance of Postal Service	(1) LS	1,000.00000	1,000.00	1,500.00000	1,500.00	1,500.00000	1,500.00

Call Order: 005 **Contract ID:** 57-4775-645 **Primary County:** LINN

Letting Date: June 16, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) RATHJE CONSTRUCTION CO. Unit Price	(1) Ext Amount	(2) TAYLOR CONSTRUCTION, INC. Unit Price	(2) Ext Amount	(3) JIM SCHROEDER CONSTRUCTION, INC. Unit Price	(3) Ext Amount
SECTION: 0001 PCC SIDEWALK/TRAIL ITEMS					**Cat Alt Set:**		**Cat Alt Member:**	
0630 2599-9999010 ('LUMP SUM' ITEM) Maintenance of Solid Waste Collection	(1)	LS	1.00000	1.00	1,500.00000	1,500.00	2,500.00000	2,500.00
0640 2601-2634100 MULCHING	0.020	ACRE	15,000.00000	300.00	25,000.00000	500.00	15,000.00000	300.00
0650 2601-2636044 SEEDING AND FERTILIZING (URBAN)	0.630	ACRE	4,500.00000	2,835.00	2,040.00000	1,285.20	4,500.00000	2,835.00
0660 2601-2642120 STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	0.630	ACRE	200.00000	126.00	390.00000	245.70	200.00000	126.00
0670 2601-2643300 MOBILIZATION FOR WATERING	17.000	EACH	450.00000	7,650.00	450.00000	7,650.00	450.00000	7,650.00
0680 2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	1,361.000	LF	1.95000	2,653.95	2.22000	3,021.42	1.95000	2,653.95
0690 2602-0000351 REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	1,361.000	LF	0.01000	13.61	0.20000	272.20	0.01000	13.61

Call Order: 005 **Contract ID:** 57-4775-645 **Primary County:** LINN

Letting Date: June 16, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) RATHJE CONSTRUCTION CO.		(2) TAYLOR CONSTRUCTION, INC.		(3) JIM SCHROEDER CONSTRUCTION, 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:**	
0700 2602-0000500 OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602	15.000	LF	25.00000	375.00	13.70000	205.50	25.00000	375.00
0710 2602-0000510 MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER	2.000	EACH	10.00000	20.00	5.00000	10.00	10.00000	20.00
0720 2602-0000520 REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER	2.000	EACH	10.00000	20.00	5.00000	10.00	10.00000	20.00
0730 2602-0000530 GRATE INTAKE SEDIMENT FILTER BAG, EC-604	3.000	EACH	150.00000	450.00	155.00000	465.00	150.00000	450.00
0740 2602-0000540 MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG	3.000	EACH	10.00000	30.00	5.00000	15.00	10.00000	30.00
0750 2602-0000550 REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG	3.000	EACH	10.00000	30.00	5.00000	15.00	10.00000	30.00

Call Order: 005 **Contract ID:** 57-4775-645 **Primary County:** LINN

Letting Date: June 16, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RATHJE CONSTRUCTION CO. Unit Price	(1) Ext Amount	(2) TAYLOR CONSTRUCTION, INC. Unit Price	(2) Ext Amount	(3) JIM SCHROEDER CONSTRUCTION, INC. Unit Price	(3) Ext Amount
SECTION: 0001 PCC SIDEWALK/TRAIL ITEMS				**Cat Alt Set:**		**Cat Alt Member:**	
0760 2602-0010010 MOBILIZATIONS, EROSION CONTROL	5.000 EACH	600.00000	3,000.00	600.00000	3,000.00	600.00000	3,000.00
0770 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000 EACH	1,200.00000	1,200.00	1,200.00000	1,200.00	1,200.00000	1,200.00
Section Totals:			$698,971.64		$758,593.16		$759,196.34
Contract Item Totals			**$698,971.64**		**$758,593.16**		**$759,196.34**
Contract Time Totals							
Contract Grand Totals			**$698,971.64**		**$758,593.16**		**759,196.34**

( ) indicates item is bid as Lump Sum

Call Order: 005 **Contract ID:** 57-4775-645 **Primary County:** LINN

Letting Date: June 16, 2026

SECTION: 0001 PCC SIDEWALK/TRAIL ITEMS **Cat Alt Set:** **Cat Alt Member:**

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(4) PETERSON CONTRACTORS INC.		(5) BOOMERANG CORP.		(6) MIDWEST CONCRETE, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0010	2101-0850001 CLEARING AND GRUBBING	0.170	ACRE	30,000.00000	5,100.00	14,000.00000	2,380.00	33,000.00000	5,610.00
0020	2101-0850002 CLEARING AND GRUBBING	187.900	UNIT	45.00000	8,455.50	65.00000	12,213.50	150.00000	28,185.00
0030	2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	3,580.000	CY	13.00000	46,540.00	30.00000	107,400.00	5.00000	17,900.00
0040	2105-8425005 TOPSOIL, FURNISH AND SPREAD	172.000	CY	38.00000	6,536.00	60.00000	10,320.00	55.00000	9,460.00
0050	2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	688.000	CY	9.50000	6,536.00	20.00000	13,760.00	13.00000	8,944.00
0060	2113-0001000 SUBGRADE STABILIZATION MATERIAL, MACADAM	270.000	SY	22.50000	6,075.00	20.00000	5,400.00	30.00000	8,100.00
0070	2113-0001100 SUBGRADE STABILIZATION MATERIAL, POLYMER GRID	270.000	SY	6.85000	1,849.50	2.00000	540.00	3.50000	945.00

Call Order: 005 **Contract ID:** 57-4775-645 **Primary County:** LINN

Letting Date: June 16, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(4) PETERSON CONTRACTORS INC.		(5) BOOMERANG CORP.		(6) MIDWEST CONCRETE, 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:**
0080	2115-0100000	228.000	CY	58.00000	13,224.00	66.00000	15,048.00	62.00000	14,136.00
MODIFIED SUBBASE									
0090	2121-7425010	5.500	TON	110.00000	605.00	200.00000	1,100.00	125.00000	687.50
GRANULAR SHOULDERS, TYPE A									
0100	2123-7450020	18.000	STA	310.00000	5,580.00	500.00000	9,000.00	190.00000	3,420.00
SHOULDER FINISHING, EARTH									
0110	2213-7100400	3.000	EACH	100.00000	300.00	400.00000	1,200.00	103.00000	309.00
RELOCATION OF MAIL BOXES									
0120	2303-9093010	53.000	SY	96.23000	5,100.19	100.00000	5,300.00	100.00000	5,300.00
HOT MIX ASPHALT, DRIVEWAY									
0130	2315-8275025	16.000	TON	67.25000	1,076.00	40.00000	640.00	60.00000	960.00
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE Temporary Access									
0140	2401-6745650	(1)	LS	1,500.00000	1,500.00	500.00000	500.00	1,000.00000	1,000.00
REMOVAL OF EXISTING STRUCTURES STORM SEWER APRONS									

Call Order: 005 **Contract ID:** 57-4775-645 **Primary County:** LINN
Letting Date: June 16, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) PETERSON CONTRACTORS INC. Unit Price	(4) PETERSON CONTRACTORS INC. Ext Amount	(5) BOOMERANG CORP. Unit Price	(5) BOOMERANG CORP. Ext Amount	(6) MIDWEST CONCRETE, INC. Unit Price	(6) MIDWEST CONCRETE, INC. Ext Amount
SECTION: 0001 PCC SIDEWALK/TRAIL ITEMS					**Cat Alt Set:**		**Cat Alt Member:**	
0150 2401-6750001 REMOVALS, AS PER PLAN	(1)	LS	4,600.00000	4,600.00	500.00000	500.00	1,200.00000	1,200.00
0160 2402-2720000 EXCAVATION, CLASS 20	44.000	CY	50.00000	2,200.00	20.00000	880.00	50.00000	2,200.00
0170 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	30.400	CY	2,500.00000	76,000.00	1,400.00000	42,560.00	1,250.00000	38,000.00
0180 2404-7775005 REINFORCING STEEL, EPOXY COATED	2,972.000	LB	1.65000	4,903.80	2.00000	5,944.00	2.00000	5,944.00
0181 2414-6460000 ORNAMENTAL METAL RAILING	32.000	LF	305.00000	9,760.00	180.00000	5,760.00	314.15000	10,052.80
0190 2416-0100015 APRONS, CONCRETE, 15 IN. DIA.	1.000	EACH	1,750.00000	1,750.00	500.00000	500.00	1,500.00000	1,500.00
0200 2416-0100018 APRONS, CONCRETE, 18 IN. DIA.	2.000	EACH	1,800.00000	3,600.00	600.00000	1,200.00	2,300.00000	4,600.00
0210 2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	1.000	EACH	2,000.00000	2,000.00	700.00000	700.00	2,200.00000	2,200.00

Call Order: 005 **Contract ID:** 57-4775-645 **Primary County:** LINN

Letting Date: June 16, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(4) PETERSON CONTRACTORS INC. Unit Price	(4) PETERSON CONTRACTORS INC. Ext Amount	(5) BOOMERANG CORP. Unit Price	(5) BOOMERANG CORP. Ext Amount	(6) MIDWEST CONCRETE, INC. Unit Price	(6) MIDWEST CONCRETE, INC. Ext Amount
SECTION: 0001	**PCC SIDEWALK/TRAIL ITEMS**					**Cat Alt Set:**		**Cat Alt Member:**	
0220	2416-0100036	1.000	EACH	2,500.00000	2,500.00	800.00000	800.00	2,750.00000	2,750.00
APRONS, CONCRETE, 36 IN. DIA.									
0230	2429-0000100	1.000	EACH	213,000.00000	213,000.00	212,000.00000	212,000.00	230,000.00000	230,000.00
PRE-ENGINEERED STEEL TRUSS TRAIL BRIDGE, 125'-0 x 12'-0									
0240	2435-0140148	1.000	EACH	7,600.00000	7,600.00	6,400.00000	6,400.00	6,000.00000	6,000.00
MANHOLE, STORM SEWER, SW-401, 48 IN.									
0250	2435-0251224	1.000	EACH	5,200.00000	5,200.00	3,200.00000	3,200.00	1,250.00000	1,250.00
INTAKE, SW-512, 24 IN.									
0260	2435-0251230	2.000	EACH	7,200.00000	14,400.00	4,000.00000	8,000.00	1,250.00000	2,500.00
INTAKE, SW-512, 30 IN.									
0270	2501-0201057	150.000	LF	111.50000	16,725.00	200.00000	30,000.00	100.00000	15,000.00
PILES, STEEL, HP 10 X 57									
0280	2502-8212306	624.000	LF	14.65000	9,141.60	20.00000	12,480.00	17.00000	10,608.00
SUBDRAIN, STANDARD, PERFORATED, 6 IN., AS PER PLAN									

Call Order: 005 **Contract ID:** 57-4775-645 **Primary County:** LINN

Letting Date: June 16, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) PETERSON CONTRACTORS INC. Unit Price	(4) PETERSON CONTRACTORS INC. Ext Amount	(5) BOOMERANG CORP. Unit Price	(5) BOOMERANG CORP. Ext Amount	(6) MIDWEST CONCRETE, INC. Unit Price	(6) MIDWEST CONCRETE, INC. Ext Amount
SECTION: 0001 PCC SIDEWALK/TRAIL ITEMS					**Cat Alt Set:**		**Cat Alt Member:**
0290 2502-8221305 SUBDRAIN OUTLET, DR-305	3.000 EACH	600.00000	1,800.00	400.00000	1,200.00	100.00000	300.00
0300 2503-0110015 STORM SEWER GRAVITY MAIN, TRENCHED, 15 IN.	13.000 LF	255.00000	3,315.00	150.00000	1,950.00	250.00000	3,250.00
0310 2503-0110018 STORM SEWER GRAVITY MAIN, TRENCHED, 18 IN.	69.000 LF	95.25000	6,572.25	90.00000	6,210.00	100.00000	6,900.00
0320 2503-0110024 STORM SEWER GRAVITY MAIN, TRENCHED, 24 IN.	32.000 LF	128.00000	4,096.00	100.00000	3,200.00	110.00000	3,520.00
0330 2503-0110030 STORM SEWER GRAVITY MAIN, TRENCHED, 30 IN.	116.000 LF	130.00000	15,080.00	130.00000	15,080.00	135.00000	15,660.00
0340 2503-0110036 STORM SEWER GRAVITY MAIN, TRENCHED, 36 IN.	96.000 LF	150.00000	14,400.00	180.00000	17,280.00	165.00000	15,840.00

07/27/2026 11:19 AM

Tabulation of Construction and Material Bids

Call Order: 005 **Contract ID:** 57-4775-645 **Primary County:** LINN

Letting Date: June 16, 2026

Line No / Item Number Item Description Alt Set / Alt Member		Quantity and Units		(4) PETERSON CONTRACTORS INC. Unit Price	(4) PETERSON CONTRACTORS INC. Ext Amount	(5) BOOMERANG CORP. Unit Price	(5) BOOMERANG CORP. Ext Amount	(6) MIDWEST CONCRETE, INC. Unit Price	(6) MIDWEST CONCRETE, INC. Ext Amount
SECTION: 0001	**PCC SIDEWALK/TRAIL ITEMS**					**Cat Alt Set:**		**Cat Alt Member:**	
0350	2507-3250005	842.000	SY	10.00000	8,420.00	3.00000	2,526.00	2.50000	2,105.00
ENGINEERING FABRIC									
0360	2507-6800011	46.000	SY	150.00000	6,900.00	200.00000	9,200.00	125.00000	5,750.00
REVETMENT, CLASS A									
0370	2507-6800042	788.000	TON	53.25000	41,961.00	60.00000	47,280.00	54.50000	42,946.00
REVETMENT, CLASS D									
0380	2511-0302600	1,018.000	SY	51.00000	51,918.00	70.00000	71,260.00	56.00000	57,008.00
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.									
0390	2511-0310100	9.200	STA	625.00000	5,750.00	400.00000	3,680.00	300.00000	2,760.00
SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL									
0400	2511-7528101	48.900	SF	48.50000	2,371.65	50.00000	2,445.00	50.00000	2,445.00
DETECTABLE WARNINGS									
0410	2515-2475006	87.000	SY	57.90000	5,037.30	80.00000	6,960.00	60.00000	5,220.00
DRIVEWAY, P.C. CONCRETE, 6 IN.									

Call Order: 005 **Contract ID:** 57-4775-645 **Primary County:** LINN
Letting Date: June 16, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(4) PETERSON CONTRACTORS INC. Unit Price	Ext Amount	(5) BOOMERANG CORP. Unit Price	Ext Amount	(6) MIDWEST CONCRETE, INC. Unit Price	Ext Amount
SECTION: 0001	**PCC SIDEWALK/TRAIL ITEMS**					**Cat Alt Set:**		**Cat Alt Member:**	
0420	2515-6745600	167.000	SY	16.25000	2,713.75	10.00000	1,670.00	20.00000	3,340.00
REMOVAL OF PAVED DRIVEWAY									
0440	2519-3280000	65.000	LF	35.00000	2,275.00	40.00000	2,600.00	36.00000	2,340.00
FENCE, FIELD									
0450	2519-4200140	65.000	LF	16.00000	1,040.00	16.00000	1,040.00	16.50000	1,072.50
REMOVAL OF FENCE, FIELD Installed per 2519-3280000									
0460	2519-4200190	147.500	LF	8.00000	1,180.00	16.00000	2,360.00	8.24000	1,215.40
REMOVAL OF FENCE, Wood, Split Rail									
0470	2524-6765010	5.000	EACH	200.00000	1,000.00	320.00000	1,600.00	206.00000	1,030.00
REMOVE AND REINSTALL SIGN AS PER PLAN									
0480	2526-8285010	(1)	LS	900.00000	900.00	900.00000	900.00	1.10000	1.10
CONSTRUCTION SURVEY, MONUMENT PRESERVATION									
0490	2526-8285020	(1)	LS	750.00000	750.00	750.00000	750.00	1.10000	1.10
CONSTRUCTION SURVEY, CONTROL POINT SURVEY									

Call Order: 005 **Contract ID:** 57-4775-645 **Primary County:** LINN

Letting Date: June 16, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) PETERSON CONTRACTORS INC.		(5) BOOMERANG CORP.		(6) MIDWEST CONCRETE, 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:**	
0500 2526-8285030 CONSTRUCTION SURVEY, RIGHT OF WAY	(1)	LS	850.00000	850.00	850.00000	850.00	1.10000	1.10
0510 2526-8285040 CONSTRUCTION SURVEY, LOCATION SURVEY	(1)	LS	3,500.00000	3,500.00	3,500.00000	3,500.00	5,250.00000	5,250.00
0520 2527-9263217 PAINTED PAVEMENT MARKINGS, DURABLE	0.180	STA	3,400.00000	612.00	5,300.00000	954.00	3,747.00000	674.46
0530 2528-2518000 SAFETY CLOSURE	2.000	EACH	100.00000	200.00	154.00000	308.00	122.00000	244.00
0540 2528-8445110 TRAFFIC CONTROL	(1)	LS	5,180.00000	5,180.00	5,500.00000	5,500.00	6,037.40000	6,037.40
0550 2533-4980005 MOBILIZATION	(1)	LS	58,650.00000	58,650.00	22,300.00000	22,300.00	131,000.00000	131,000.00
0560 2554-0212030 VALVE BOX REPLACEMENT	1.000	EACH	750.00000	750.00	250.00000	250.00	450.00000	450.00

Call Order: 005 **Contract ID:** 57-4775-645 **Primary County:** LINN
Letting Date: June 16, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) PETERSON CONTRACTORS INC. Unit Price	(4) PETERSON CONTRACTORS INC. Ext Amount	(5) BOOMERANG CORP. Unit Price	(5) BOOMERANG CORP. Ext Amount	(6) MIDWEST CONCRETE, INC. Unit Price	(6) MIDWEST CONCRETE, INC. Ext Amount
SECTION: 0001 PCC SIDEWALK/TRAIL ITEMS				Cat Alt Set:		Cat Alt Member:	
0570 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIALS	(1) LS	1,000.00000	1,000.00	500.00000	500.00	1,000.00000	1,000.00
0580 2599-9999005 ('EACH' ITEM) Footing for Concrete Pipe Apron 15-inch	1.000 EACH	1,400.00000	1,400.00	1,500.00000	1,500.00	1,350.00000	1,350.00
0590 2599-9999005 ('EACH' ITEM) Footing for Concrete Pipe Apron 18-Inch	2.000 EACH	1,550.00000	3,100.00	1,600.00000	3,200.00	1,350.00000	2,700.00
0600 2599-9999005 ('EACH' ITEM) Footing for Concrete Pipe Apron 30-Inch	1.000 EACH	2,150.00000	2,150.00	2,000.00000	2,000.00	1,850.00000	1,850.00
0610 2599-9999005 ('EACH' ITEM) Footing for Concrete Pipe Apron 36-Inch	1.000 EACH	2,450.00000	2,450.00	2,400.00000	2,400.00	2,050.00000	2,050.00
0620 2599-9999010 ('LUMP SUM' ITEM) Maintenance of Postal Service	(1) LS	1,500.00000	1,500.00	100.00000	100.00	1,515.00000	1,515.00

Call Order: 005 **Contract ID:** 57-4775-645 **Primary County:** LINN

Letting Date: June 16, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) PETERSON CONTRACTORS INC. Unit Price	(4) PETERSON CONTRACTORS INC. Ext Amount	(5) BOOMERANG CORP. Unit Price	(5) BOOMERANG CORP. Ext Amount	(6) MIDWEST CONCRETE, INC. Unit Price	(6) MIDWEST CONCRETE, INC. Ext Amount
SECTION: 0001 PCC SIDEWALK/TRAIL ITEMS					Cat Alt Set:		Cat Alt Member:	
0630 2599-9999010 ('LUMP SUM' ITEM) Maintenance of Solid Waste Collection	(1)	LS	1,500.00000	1,500.00	100.00000	100.00	500.00000	500.00
0640 2601-2634100 MULCHING	0.020	ACRE	25,000.00000	500.00	15,000.00000	300.00	30,000.00000	600.00
0650 2601-2636044 SEEDING AND FERTILIZING (URBAN)	0.630	ACRE	2,040.00000	1,285.20	4,500.00000	2,835.00	2,250.00000	1,417.50
0660 2601-2642120 STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	0.630	ACRE	390.00000	245.70	200.00000	126.00	500.00000	315.00
0670 2601-2643300 MOBILIZATION FOR WATERING	17.000	EACH	450.00000	7,650.00	450.00000	7,650.00	450.00000	7,650.00
0680 2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	1,361.000	LF	2.22000	3,021.42	2.00000	2,722.00	2.30000	3,130.30
0690 2602-0000351 REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	1,361.000	LF	0.20000	272.20	0.01000	13.61	0.20000	272.20

Call Order: 005 **Contract ID:** 57-4775-645 **Primary County:** LINN

Letting Date: June 16, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) PETERSON CONTRACTORS INC. Unit Price	(4) PETERSON CONTRACTORS INC. Ext Amount	(5) BOOMERANG CORP. Unit Price	(5) BOOMERANG CORP. Ext Amount	(6) MIDWEST CONCRETE, INC. Unit Price	(6) MIDWEST CONCRETE, INC. Ext Amount
SECTION: 0001 PCC SIDEWALK/TRAIL ITEMS					Cat Alt Set:		Cat Alt Member:	
0700 2602-0000500 OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602	15.000	LF	13.70000	205.50	25.00000	375.00	14.25000	213.75
0710 2602-0000510 MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER	2.000	EACH	5.00000	10.00	10.00000	20.00	6.00000	12.00
0720 2602-0000520 REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER	2.000	EACH	5.00000	10.00	10.00000	20.00	6.00000	12.00
0730 2602-0000530 GRATE INTAKE SEDIMENT FILTER BAG, EC-604	3.000	EACH	155.00000	465.00	150.00000	450.00	160.00000	480.00
0740 2602-0000540 MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG	3.000	EACH	5.00000	15.00	10.00000	30.00	6.00000	18.00
0750 2602-0000550 REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG	3.000	EACH	5.00000	15.00	10.00000	30.00	6.00000	18.00

Call Order: 005 **Contract ID:** 57-4775-645 **Primary County:** LINN

Letting Date: June 16, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) PETERSON CONTRACTORS INC. Unit Price	(4) PETERSON CONTRACTORS INC. Ext Amount	(5) BOOMERANG CORP. Unit Price	(5) BOOMERANG CORP. Ext Amount	(6) MIDWEST CONCRETE, INC. Unit Price	(6) MIDWEST CONCRETE, INC. Ext Amount
SECTION: 0001 PCC SIDEWALK/TRAIL ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0760 2602-0010010 MOBILIZATIONS, EROSION CONTROL	5.000 EACH	600.00000	3,000.00	600.00000	3,000.00	600.00000	3,000.00
0770 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000 EACH	1,200.00000	1,200.00	1,200.00000	1,200.00	1,200.00000	1,200.00
Section Totals:			$760,074.56		$777,150.11		$784,426.11
Contract Item Totals			**$760,074.56**		**$777,150.11**		**$784,426.11**
Contract Time Totals							
Contract Grand Totals			**$760,074.56**		**$777,150.11**		**784,426.11**

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

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

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

Primary County: POLK
DBE Goal: 0.0%

Project Information:

Project:	MBIN-235-1(521)13--0M-77	**WorkType:**	BRIDGE REPAIR
County:	POLK	**Prj Awd Amt:**	$313,515.00
Route:	I-235		
Location:	NE 46th Ave 0.5 mi S of E I-35/80 Interchange (WB)		

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

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

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

Primary County: POLK
DBE Goal: 0.0%

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

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006 **Contract ID:** 77-2351-521 **Primary County:** POLK

Letting Date: June 16, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) CRAMER AND ASSOC., INC. Unit Price	(1) Ext Amount	(2) JORGENSEN CONTRACTING CO. Unit Price	(2) Ext Amount	(3) IOWA CIVIL CONTRACTING, INC. Unit Price	(3) Ext Amount
SECTION: 0001 Roadway Items					**Cat Alt Set:**		**Cat Alt Member:**	
0010 2528-2518000 SAFETY CLOSURE	2.000	EACH	175.00000	350.00	200.00000	400.00	220.00000	440.00
0020 2528-8445110 TRAFFIC CONTROL	(1)	LS	32,100.00000	32,100.00	47,000.00000	47,000.00	8,000.00000	8,000.00
0030 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	10.000	CDAY	100.00000	1,000.00	50.00000	500.00	110.00000	1,100.00
Section Totals:				$33,450.00		$47,900.00		$9,540.00

Call Order: 006 **Contract ID:** 77-2351-521 **Primary County:** POLK

Letting Date: June 16, 2026

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

( ) indicates item is bid as Lump Sum

Call Order: 006 **Contract ID:** 77-2351-521 **Primary County:** POLK

Letting Date: June 16, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) HAWKEYE PAVING CORP. Unit Price	(4) HAWKEYE PAVING CORP. Ext Amount	(5) MINTURN, INC. Unit Price	(5) MINTURN, INC. Ext Amount	(6) MCGILL EQUIPMENT COMPANY D/B/A MCGILL RESTORATION, INC. Unit Price	(6) MCGILL EQUIPMENT COMPANY D/B/A MCGILL RESTORATION, INC. Ext Amount
SECTION: 0001 Roadway Items					Cat Alt Set:		Cat Alt Member:	
0010 2528-2518000 SAFETY CLOSURE	2.000	EACH	200.00000	400.00	200.00000	400.00	200.00000	400.00
0020 2528-8445110 TRAFFIC CONTROL	(1)	LS	10,000.00000	10,000.00	35,000.00000	35,000.00	69,350.00000	69,350.00
0030 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	10.000	CDAY	200.00000	2,000.00	100.00000	1,000.00	175.00000	1,750.00
Section Totals:				$12,400.00		$36,400.00		$71,500.00

Call Order: 006 **Contract ID:** 77-2351-521 **Primary County:** POLK

Letting Date: June 16, 2026

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

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 007
Contract ID: 79-C079-073
Primary County: POWESHIEK
Letting Date: June 16, 2026 10:00 A.M.
DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT
Awarded Vendor: PETERSON CONTRACTORS INC.
Contract Period: Start Date: 05/17/27 115 Working Days

Project Information:

Project: BROS-C079(73)--8J-79
WorkType: BRIDGE REPLACEMENT - CCS
County: POWESHIEK
Prj Awd Amt: $1,299,521.21
Route: 100TH STREET
Location: On 100TH ST, Over N ENGLISH RIVER, S15 T79 R15

Project(s) and Vendor Ranking

Call Order: **007**
Letting Date: June 16, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 05/17/27 115 Working Days

Contract ID: 79-C079-073
Awarded Vendor: PETERSON CONTRACTORS INC.

Primary County: POWESHIEK
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	PE320	PETERSON CONTRACTORS INC.	$1,299,521.21	100.00%
2	HE420	HERBERGER CONSTRUCTION CO., INC.	$1,343,965.85	103.42%
3	GO020	GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	$1,360,105.23	104.66%
4	JA250	JASPER CONSTRUCTION SERVICES, INC.	$1,365,115.00	105.05%
5	IO081	IOWA BRIDGE & CULVERT, L.C.	$1,401,376.23	107.84%
6	DI360	DIXON CONSTRUCTION CO.	$1,414,321.40	108.83%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 007 **Contract ID:** 79-C079-073 **Primary County:** POWESHIEK

Letting Date: June 16, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) PETERSON CONTRACTORS INC.		(2) HERBERGER CONSTRUCTION CO., INC.		(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Items for a 150'-0 x 30'-6 Pretensioned Prestressed Concrete Beam Bridge			**Cat Alt Set:**			**Cat Alt Member:**		
0010 2101-0850001 CLEARING AND GRUBBING	0.380	ACRE	37,500.00000	14,250.00	6,200.00000	2,356.00	6,000.00000	2,280.00
0020 2102-2625000 EMBANKMENT-IN-PLACE	2,297.800	CY	13.25000	30,445.85	8.40000	19,301.52	8.00000	18,382.40
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	3,954.600	CY	7.50000	29,659.50	4.20000	16,609.32	4.00000	15,818.40
0040 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	7,874.200	CY	9.25000	72,836.35	4.20000	33,071.64	4.00000	31,496.80
0050 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	1,266.400	CY	9.25000	11,714.20	6.30000	7,978.32	6.00000	7,598.40
0060 2312-8260050 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	1,056.200	CY	68.50000	72,349.70	71.25000	75,254.25	71.25000	75,254.25
0070 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	90.000	TON	40.00000	3,600.00	37.50000	3,375.00	37.50000	3,375.00

Call Order: 007 **Contract ID:** 79-C079-073 **Primary County:** POWESHIEK

Letting Date: June 16, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) PETERSON CONTRACTORS INC. Unit Price	Ext Amount	(2) HERBERGER CONSTRUCTION CO., INC. Unit Price	Ext Amount	(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	Ext Amount
SECTION: 0001 Items for a 150'-0 x 30'-6 Pretensioned Prestressed Concrete Beam Bridge				**Cat Alt Set:**		**Cat Alt Member:**		
0080 2401-6745625 REMOVAL OF EXISTING BRIDGE	(1)	LS	43,000.00000	43,000.00	47,000.00000	47,000.00	75,000.00000	75,000.00
0090 2402-2720000 EXCAVATION, CLASS 20	137.000	CY	15.10000	2,068.70	40.00000	5,480.00	28.00000	3,836.00
0100 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	415.000	CY	792.25000	328,783.75	900.00000	373,500.00	965.00000	400,475.00
0110 2404-7775005 REINFORCING STEEL, EPOXY COATED	94,968.000	LB	1.25000	118,710.00	1.60000	151,948.80	1.50000	142,452.00
0120 2414-6424124 CONCRETE OPEN RAILING, TL-4	322.000	LF	75.50000	24,311.00	120.00000	38,640.00	110.00000	35,420.00
0130 2417-0225024 APRONS, METAL, 24 IN. DIA.	4.000	EACH	535.00000	2,140.00	460.00000	1,840.00	450.00000	1,800.00
0140 2417-0225060 APRONS, METAL, 60 IN. DIA.	2.000	EACH	3,600.00000	7,200.00	3,000.00000	6,000.00	2,950.00000	5,900.00

Call Order: 007 **Contract ID:** 79-C079-073 **Primary County:** POWESHIEK

Letting Date: June 16, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) PETERSON CONTRACTORS INC. Unit Price	(1) Ext Amount	(2) HERBERGER CONSTRUCTION CO., INC. Unit Price	(2) Ext Amount	(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	(3) Ext Amount
SECTION: 0001 Items for a 150'-0 x 30'-6 Pretensioned Prestressed Concrete Beam Bridge			**Cat Alt Set:**			**Cat Alt Member:**		
0150 2417-1040024 CULVERT, CORRUGATED METAL ENTRANCE PIPE, 24 IN. DIA.	170.000	LF	60.00000	10,200.00	52.00000	8,840.00	50.00000	8,500.00
0160 2417-1040060 CULVERT, CORRUGATED METAL ENTRANCE PIPE, 60 IN. DIA.	126.000	LF	155.00000	19,530.00	128.00000	16,128.00	125.00000	15,750.00
0170 2501-0201042 PILES, STEEL, HP 10 X 42	910.000	LF	56.35000	51,278.50	75.00000	68,250.00	62.00000	56,420.00
0180 2501-0201473 PILES, STEEL, HP 14 X 73	1,520.000	LF	86.50000	131,480.00	113.00000	171,760.00	93.00000	141,360.00
0190 2501-5478073 CONCRETE ENCASEMENT OF STEEL H PILES, HP 14 X 73 (P10L TYPE 3)	383.200	LF	103.30000	39,584.56	169.00000	64,760.80	155.00000	59,396.00
0200 2501-6335010 PREBORED HOLES	140.000	LF	60.85000	8,519.00	60.00000	8,400.00	50.00000	7,000.00
0210 2502-8215806 SUBDRAIN, TILE, 6 IN. DIA.	10.000	LF	80.00000	800.00	41.00000	410.00	40.00000	400.00

Call Order: 007 **Contract ID:** 79-C079-073 **Primary County:** POWESHIEK
Letting Date: June 16, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) PETERSON CONTRACTORS INC. Unit Price	(1) Ext Amount	(2) HERBERGER CONSTRUCTION CO., INC. Unit Price	(2) Ext Amount	(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	(3) Ext Amount
SECTION: 0001 Items for a 150'-0 x 30'-6 Pretensioned Prestressed Concrete Beam Bridge					**Cat Alt Set:**		**Cat Alt Member:**	
0220 2502-8215812 SUBDRAIN, TILE, 12 IN. DIA.	10.000	LF	80.00000	800.00	41.00000	410.00	40.00000	400.00
0230 2502-8221305 SUBDRAIN OUTLET, DR-305	2.000	EACH	800.00000	1,600.00	800.00000	1,600.00	800.00000	1,600.00
0240 2507-3250005 ENGINEERING FABRIC	1,914.800	SY	3.25000	6,223.10	4.00000	7,659.20	3.85000	7,371.98
0250 2507-6800061 REVETMENT, CLASS E	2,068.000	TON	61.50000	127,182.00	71.00000	146,828.00	62.50000	129,250.00
0260 2519-3280000 FENCE, FIELD	24.000	LF	50.00000	1,200.00	50.00000	1,200.00	50.00000	1,200.00
0270 2519-3300400 FIELD FENCE BRACE PANELS	3.000	EACH	225.00000	675.00	225.00000	675.00	225.00000	675.00
0280 2519-4200110 REMOVAL OF FENCE, BARBED WIRE	24.000	LF	21.00000	504.00	12.00000	288.00	8.00000	192.00

Call Order: 007 **Contract ID:** 79-C079-073 **Primary County:** POWESHIEK

Letting Date: June 16, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PETERSON CONTRACTORS INC. Unit Price	(1) Ext Amount	(2) HERBERGER CONSTRUCTION CO., INC. Unit Price	(2) Ext Amount	(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	(3) Ext Amount
SECTION: 0001 Items for a 150'-0 x 30'-6 Pretensioned Prestressed Concrete Beam Bridge Cat Alt Set: Cat Alt Member:							
0290 2524-9100030 OBJECT MARKER, TYPE 3	4.000 EACH	350.00000	1,400.00	400.00000	1,600.00	350.00000	1,400.00
0300 2526-8285010 CONSTRUCTION SURVEY, MONUMENT PRESERVATION	(1) LS	1,000.00000	1,000.00	2,000.00000	2,000.00	2,000.00000	2,000.00
0310 2526-8285020 CONSTRUCTION SURVEY, CONTROL POINT SURVEY	(1) LS	1,000.00000	1,000.00	1.00000	1.00	1.00000	1.00
0320 2526-8285030 CONSTRUCTION SURVEY, RIGHT OF WAY	(1) LS	900.00000	900.00	500.00000	500.00	500.00000	500.00
0330 2526-8285040 CONSTRUCTION SURVEY, LOCATION SURVEY	(1) LS	5,000.00000	5,000.00	4,100.00000	4,100.00	4,100.00000	4,100.00
0340 2528-2518000 SAFETY CLOSURE	4.000 EACH	100.00000	400.00	100.00000	400.00	100.00000	400.00
0350 2528-8445110 TRAFFIC CONTROL	(1) LS	4,250.00000	4,250.00	2,200.00000	2,200.00	3,500.00000	3,500.00

Call Order: 007 **Contract ID:** 79-C079-073 **Primary County:** POWESHIEK
Letting Date: June 16, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity	Units	(1) PETERSON CONTRACTORS INC. Unit Price	(1) Ext Amount	(2) HERBERGER CONSTRUCTION CO., INC. Unit Price	(2) Ext Amount	(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	(3) Ext Amount
SECTION: 0001 Items for a 150'-0 x 30'-6 Pretensioned Prestressed Concrete Beam Bridge Cat Alt Set: Cat Alt Member:								
0360 2533-4980005 MOBILIZATION	(1)	LS	115,325.00000	115,325.00	44,000.00000	44,000.00	90,000.00000	90,000.00
0370 2601-2634100 MULCHING	2.590	ACRE	750.00000	1,942.50	750.00000	1,942.50	750.00000	1,942.50
0380 2601-2636043 SEEDING AND FERTILIZING (RURAL)	2.590	ACRE	900.00000	2,331.00	900.00000	2,331.00	900.00000	2,331.00
0390 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	2.590	ACRE	250.00000	647.50	250.00000	647.50	250.00000	647.50
0400 2602-0000030 SILT FENCE FOR DITCH CHECKS	480.000	LF	2.00000	960.00	2.00000	960.00	2.00000	960.00
0410 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	480.000	LF	2.75000	1,320.00	2.75000	1,320.00	2.75000	1,320.00
0420 2602-0010010 MOBILIZATIONS, EROSION CONTROL	2.000	EACH	600.00000	1,200.00	600.00000	1,200.00	600.00000	1,200.00

Call Order: 007 **Contract ID:** 79-C079-073 **Primary County:** POWESHIEK

Letting Date: June 16, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) PETERSON CONTRACTORS INC.		(2) HERBERGER CONSTRUCTION CO., INC.		(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Items for a 150'-0 x 30'-6 Pretensioned Prestressed Concrete Beam Bridge **Cat Alt Set:** **Cat Alt Member:**							
0430 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000 EACH	1,200.00000	1,200.00	1,200.00000	1,200.00	1,200.00000	1,200.00
Section Totals:			$1,299,521.21		$1,343,965.85		$1,360,105.23
Contract Item Totals			**$1,299,521.21**		**$1,343,965.85**		**$1,360,105.23**
Contract Time Totals							
Contract Grand Totals			**$1,299,521.21**		**$1,343,965.85**		**1,360,105.23**

( ) indicates item is bid as Lump Sum

Call Order: 007 **Contract ID:** 79-C079-073 **Primary County:** POWESHIEK
Letting Date: June 16, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) JASPER CONSTRUCTION SERVICES, INC. Unit Price	Ext Amount	(5) IOWA BRIDGE & CULVERT, L.C. Unit Price	Ext Amount	(6) DIXON CONSTRUCTION CO. Unit Price	Ext Amount
SECTION: 0001 Items for a 150'-0 x 30'-6 Pretensioned Prestressed Concrete Beam Bridge					**Cat Alt Set:**		**Cat Alt Member:**	
0010 2101-0850001 CLEARING AND GRUBBING	0.380	ACRE	40,000.00000	15,200.00	6,000.00000	2,280.00	14,000.00000	5,320.00
0020 2102-2625000 EMBANKMENT-IN-PLACE	2,297.800	CY	10.00000	22,978.00	8.00000	18,382.40	25.00000	57,445.00
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	3,954.600	CY	6.00000	23,727.60	4.00000	15,818.40	7.00000	27,682.20
0040 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	7,874.200	CY	5.00000	39,371.00	4.00000	31,496.80	4.00000	31,496.80
0050 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	1,266.400	CY	5.00000	6,332.00	6.00000	7,598.40	7.00000	8,864.80
0060 2312-8260050 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	1,056.200	CY	42.00000	44,360.40	71.25000	75,254.25	63.00000	66,540.60
0070 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	90.000	TON	42.00000	3,780.00	37.50000	3,375.00	43.00000	3,870.00

Call Order: 007 **Contract ID:** 79-C079-073 **Primary County:** POWESHIEK

Letting Date: June 16, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) JASPER CONSTRUCTION SERVICES, INC. Unit Price	Ext Amount	(5) IOWA BRIDGE & CULVERT, L.C. Unit Price	Ext Amount	(6) DIXON CONSTRUCTION CO. Unit Price	Ext Amount
SECTION: 0001 Items for a 150'-0 x 30'-6 Pretensioned Prestressed Concrete Beam Bridge					**Cat Alt Set:**		**Cat Alt Member:**	
0080 2401-6745625 REMOVAL OF EXISTING BRIDGE	(1)	LS	40,000.00000	40,000.00	48,500.00000	48,500.00	75,000.00000	75,000.00
0090 2402-2720000 EXCAVATION, CLASS 20	137.000	CY	50.00000	6,850.00	30.00000	4,110.00	50.00000	6,850.00
0100 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	415.000	CY	960.00000	398,400.00	1,038.00000	430,770.00	570.00000	236,550.00
0110 2404-7775005 REINFORCING STEEL, EPOXY COATED	94,968.000	LB	1.45000	137,703.60	1.50000	142,452.00	1.70000	161,445.60
0120 2414-6424124 CONCRETE OPEN RAILING, TL-4	322.000	LF	120.00000	38,640.00	115.00000	37,030.00	140.00000	45,080.00
0130 2417-0225024 APRONS, METAL, 24 IN. DIA.	4.000	EACH	500.00000	2,000.00	450.00000	1,800.00	1,000.00000	4,000.00
0140 2417-0225060 APRONS, METAL, 60 IN. DIA.	2.000	EACH	3,100.00000	6,200.00	2,950.00000	5,900.00	3,700.00000	7,400.00

Call Order: 007   **Contract ID:** 79-C079-073   **Primary County:** POWESHIEK
Letting Date: June 16, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) JASPER CONSTRUCTION SERVICES, INC.		(5) IOWA BRIDGE & CULVERT, L.C.		(6) DIXON CONSTRUCTION CO.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Items for a 150'-0 x 30'-6 Pretensioned Prestressed Concrete Beam Bridge			**Cat Alt Set:**			**Cat Alt Member:**		
0150 2417-1040024 CULVERT, CORRUGATED METAL ENTRANCE PIPE, 24 IN. DIA.	170.000	LF	75.00000	12,750.00	50.00000	8,500.00	47.00000	7,990.00
0160 2417-1040060 CULVERT, CORRUGATED METAL ENTRANCE PIPE, 60 IN. DIA.	126.000	LF	165.00000	20,790.00	125.00000	15,750.00	110.00000	13,860.00
0170 2501-0201042 PILES, STEEL, HP 10 X 42	910.000	LF	63.00000	57,330.00	80.00000	72,800.00	57.00000	51,870.00
0180 2501-0201473 PILES, STEEL, HP 14 X 73	1,520.000	LF	93.00000	141,360.00	114.00000	173,280.00	92.00000	139,840.00
0190 2501-5478073 CONCRETE ENCASEMENT OF STEEL H PILES, HP 14 X 73 (P10L TYPE 3)	383.200	LF	160.00000	61,312.00	140.00000	53,648.00	250.00000	95,800.00
0200 2501-6335010 PREBORED HOLES	140.000	LF	50.00000	7,000.00	108.00000	15,120.00	52.00000	7,280.00
0210 2502-8215806 SUBDRAIN, TILE, 6 IN. DIA.	10.000	LF	75.00000	750.00	40.00000	400.00	47.00000	470.00

Call Order: 007 **Contract ID:** 79-C079-073 **Primary County:** POWESHIEK

Letting Date: June 16, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) JASPER CONSTRUCTION SERVICES, INC.		(5) IOWA BRIDGE & CULVERT, L.C.		(6) DIXON CONSTRUCTION CO.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Items for a 150'-0 x 30'-6 Pretensioned Prestressed Concrete Beam Bridge			**Cat Alt Set:**			**Cat Alt Member:**		
0220 2502-8215812 SUBDRAIN, TILE, 12 IN. DIA.	10.000	LF	75.00000	750.00	40.00000	400.00	49.00000	490.00
0230 2502-8221305 SUBDRAIN OUTLET, DR-305	2.000	EACH	750.00000	1,500.00	800.00000	1,600.00	400.00000	800.00
0240 2507-3250005 ENGINEERING FABRIC	1,914.800	SY	3.00000	5,744.40	3.85000	7,371.98	3.00000	5,744.40
0250 2507-6800061 REVETMENT, CLASS E	2,068.000	TON	68.00000	140,624.00	61.50000	127,182.00	72.00000	148,896.00
0260 2519-3280000 FENCE, FIELD	24.000	LF	55.00000	1,320.00	50.00000	1,200.00	50.00000	1,200.00
0270 2519-3300400 FIELD FENCE BRACE PANELS	3.000	EACH	350.00000	1,050.00	225.00000	675.00	225.00000	675.00
0280 2519-4200110 REMOVAL OF FENCE, BARBED WIRE	24.000	LF	60.00000	1,440.00	95.00000	2,280.00	10.00000	240.00
0290 2524-9100030 OBJECT MARKER, TYPE 3	4.000	EACH	350.00000	1,400.00	400.00000	1,600.00	400.00000	1,600.00

Call Order: 007 **Contract ID:** 79-C079-073 **Primary County:** POWESHIEK

Letting Date: June 16, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) JASPER CONSTRUCTION SERVICES, INC.		(5) IOWA BRIDGE & CULVERT, L.C.		(6) DIXON CONSTRUCTION CO.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Items for a 150'-0 x 30'-6 Pretensioned Prestressed Concrete Beam Bridge		**Cat Alt Set:**				**Cat Alt Member:**	
0300 2526-8285010 CONSTRUCTION SURVEY, MONUMENT PRESERVATION	(1) LS	2,200.00000	2,200.00	2,000.00000	2,000.00	1,000.00000	1,000.00
0310 2526-8285020 CONSTRUCTION SURVEY, CONTROL POINT SURVEY	(1) LS	1.00000	1.00	1.00000	1.00	5,200.00000	5,200.00
0320 2526-8285030 CONSTRUCTION SURVEY, RIGHT OF WAY	(1) LS	550.00000	550.00	500.00000	500.00	10.00000	10.00
0330 2526-8285040 CONSTRUCTION SURVEY, LOCATION SURVEY	(1) LS	4,500.00000	4,500.00	4,100.00000	4,100.00	10.00000	10.00
0340 2528-2518000 SAFETY CLOSURE	4.000 EACH	150.00000	600.00	100.00000	400.00	500.00000	2,000.00
0350 2528-8445110 TRAFFIC CONTROL	(1) LS	2,000.00000	2,000.00	2,200.00000	2,200.00	5,200.00000	5,200.00
0360 2533-4980005 MOBILIZATION	(1) LS	105,000.00000	105,000.00	76,000.00000	76,000.00	177,000.00000	177,000.00

Call Order: 007 **Contract ID:** 79-C079-073 **Primary County:** POWESHIEK

Letting Date: June 16, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(4) Ext Amount	(5) IOWA BRIDGE & CULVERT, L.C. Unit Price	(5) Ext Amount	(6) DIXON CONSTRUCTION CO. Unit Price	(6) Ext Amount
SECTION: 0001 Items for a 150'-0 x 30'-6 Pretensioned Prestressed Concrete Beam Bridge Cat Alt Set: Cat Alt Member:							
0370 2601-2634100 MULCHING	2.590 ACRE	750.00000	1,942.50	750.00000	1,942.50	750.00000	1,942.50
0380 2601-2636043 SEEDING AND FERTILIZING (RURAL)	2.590 ACRE	900.00000	2,331.00	900.00000	2,331.00	900.00000	2,331.00
0390 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	2.590 ACRE	250.00000	647.50	250.00000	647.50	250.00000	647.50
0400 2602-0000030 SILT FENCE FOR DITCH CHECKS	480.000 LF	2.00000	960.00	2.00000	960.00	2.00000	960.00
0410 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	480.000 LF	2.75000	1,320.00	2.75000	1,320.00	2.75000	1,320.00
0420 2602-0010010 MOBILIZATIONS, EROSION CONTROL	2.000 EACH	600.00000	1,200.00	600.00000	1,200.00	600.00000	1,200.00
0430 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000 EACH	1,200.00000	1,200.00	1,200.00000	1,200.00	1,200.00000	1,200.00

IOWA | DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 007 **Contract ID:** 79-C079-073 **Primary County:** POWESHIEK

Letting Date: June 16, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) JASPER CONSTRUCTION SERVICES, INC.		(5) IOWA BRIDGE & CULVERT, L.C.		(6) DIXON CONSTRUCTION CO.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$1,365,115.00		$1,401,376.23		$1,414,321.40
Contract Item Totals			**$1,365,115.00**		**$1,401,376.23**		**$1,414,321.40**
Contract Time Totals							
Contract Grand Totals			**$1,365,115.00**		**$1,401,376.23**		**1,414,321.40**

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 101
Letting Date: June 16, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 04/05/27 140 Working Days

Contract ID: 11-C011-121
Awarded Vendor: CROELL, INC.

Primary County: BUENA VISTA
DBE Goal: 0.0%

Project Information:

Project: FM-C011(120)--55-11
County: BUENA VISTA
Route: VARIOUS ROUTES
Location: On N14, from Hwy 3 North 2 miles to C29
WorkType: PCC PAVEMENT - GRADE & REPLACE
Prj Awd Amt: $2,918,761.52

Project: FM-C011(121)--55-11
County: BUENA VISTA
Route: VARIOUS ROUTES
Location: On M 44 and C43, from C49 (590th St) NE 5.9 miles to Hwy 71
WorkType: PCC PAVEMENT - REPLACE
Prj Awd Amt: $8,231,128.33

Project(s) and Vendor Ranking

Call Order: **101**
Letting Date: June 16, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 04/05/27 140 Working Days

Contract ID: 11-C011-121

Awarded Vendor: CROELL, INC.

Primary County: BUENA VISTA
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CR333	CROELL, INC.	$11,149,889.85	100.00%
2	PE320	PETERSON CONTRACTORS INC.	$11,418,029.02	102.40%
3	GO020	GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	$11,582,017.15	103.88%
4	MA225	MANATT'S, INC.	$11,675,675.65	104.72%
5	CO415	CONCRETE TECHNOLOGIES, INC.	$11,987,409.91	107.51%
6	FL120	FLYNN COMPANY, INC.	$12,288,569.92	110.21%
7	RE300	REILLY CONSTRUCTION CO., INC.	$12,435,035.51	111.53%

Call Order: **101**

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

Letting Status: SIGNED CONTRACT

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

Contract ID: 11-C011-121

Awarded Vendor: CROELL, INC.

Primary County: BUENA VISTA

DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
8	HU089	HULSTEIN EXCAVATING, LLC	$15,162,664.33	135.99%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101 **Contract ID:** 11-C011-121 **Primary County:** BUENA VISTA

Letting Date: June 16, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) CROELL, INC. Unit Price	(1) CROELL, INC. Ext Amount	(2) PETERSON CONTRACTORS INC. Unit Price	(2) PETERSON CONTRACTORS INC. Ext Amount	(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Ext Amount
SECTION: 0001 ROADWAY ITEMS - FM-C011(120)--55-11					**Cat Alt Set:**		**Cat Alt Member:**	
0010 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	2,300.000	CY	10.00000	23,000.00	10.00000	23,000.00	10.00000	23,000.00
0020 2113-0001000 SUBGRADE STABILIZATION MATERIAL, TYPE 4 MULTI-AXIAL GEOGRID	35,500.000	SY	6.05000	214,775.00	6.05000	214,775.00	6.05000	214,775.00
0030 2115-0100000 MODIFIED SUBBASE	10,062.000	CY	28.63000	288,075.06	28.63000	288,075.06	29.63000	298,137.06
0040 2121-7425020 GRANULAR SHOULDERS, TYPE B	1,870.000	TON	31.75000	59,372.50	31.75000	59,372.50	31.75000	59,372.50
0050 2210-0475105 CHOKE STONE BASE	6,947.000	TON	30.75000	213,620.25	30.75000	213,620.25	30.75000	213,620.25
0060 2214-5145150 PAVEMENT SCARIFICATION, NOMINAL THICKNESS	30,540.000	SY	2.11000	64,439.40	1.85000	56,499.00	1.85000	56,499.00
0070 2214-7450050 BLADING AND SHAPING SHOULDER MATERIAL	213.880	STA	35.00000	7,485.80	35.00000	7,485.80	35.00000	7,485.80

Call Order: 101 **Contract ID:** 11-C011-121 **Primary County:** BUENA VISTA

Letting Date: June 16, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CROELL, INC. Unit Price	(1) CROELL, INC. Ext Amount	(2) PETERSON CONTRACTORS INC. Unit Price	(2) PETERSON CONTRACTORS INC. Ext Amount	(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Ext Amount
SECTION: 0001 ROADWAY ITEMS - FM-C011(120)--55-11				**Cat Alt Set:**		**Cat Alt Member:**	
0080 2301-1033090 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.	33,380.000 SY	45.35000	1,513,783.00	45.35000	1,513,783.00	47.00000	1,568,860.00
0090 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES	(1) LS	2,500.00000	2,500.00	2,500.00000	2,500.00	2,500.00000	2,500.00
0100 2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	39,054.600 EACH	1.00000	39,054.60	1.00000	39,054.60	1.00000	39,054.60
0110 2317-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	25,035.000 EACH	1.00000	25,035.00	1.00000	25,035.00	1.00000	25,035.00
0120 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	180.000 CY	10.00000	1,800.00	10.00000	1,800.00	10.00000	1,800.00

Call Order: 101 **Contract ID:** 11-C011-121 **Primary County:** BUENA VISTA
Letting Date: June 16, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) CROELL, INC. Unit Price	 Ext Amount	(2) PETERSON CONTRACTORS INC. Unit Price	 Ext Amount	(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	 Ext Amount
SECTION: 0001 ROADWAY ITEMS - FM-C011(120)--55-11				**Cat Alt Set:**		**Cat Alt Member:**	
0130 2417-1140024 CULVERT, CORRUGATED POLYETHYLENE ROADWAY PIPE, 24 IN.	120.000 LF	74.00000	8,880.00	74.00000	8,880.00	74.00000	8,880.00
0140 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	120.000 LF	27.00000	3,240.00	27.00000	3,240.00	27.00000	3,240.00
0150 2510-6745850 REMOVAL OF PAVEMENT	30,540.000 SY	2.40000	73,296.00	2.71000	82,763.40	2.42000	73,906.80
0160 2526-8285010 CONSTRUCTION SURVEY, MONUMENT PRESERVATION	(1) LS	5,000.00000	5,000.00	6,500.00000	6,500.00	5,400.00000	5,400.00
0170 2526-8285040 CONSTRUCTION SURVEY, LOCATION SURVEY	(1) LS	10,000.00000	10,000.00	15,000.00000	15,000.00	4,000.00000	4,000.00
0180 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	3.000 EACH	100.00000	300.00	100.00000	300.00	100.00000	300.00

Call Order: 101 **Contract ID:** 11-C011-121 **Primary County:** BUENA VISTA

Letting Date: June 16, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) CROELL, INC. Unit Price	(1) CROELL, INC. Ext Amount	(2) PETERSON CONTRACTORS INC. Unit Price	(2) PETERSON CONTRACTORS INC. Ext Amount	(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Ext Amount
SECTION: 0001 ROADWAY ITEMS - FM-C011(120)--55-11					**Cat Alt Set:**		**Cat Alt Member:**	
0190 2527-9263212 PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE	211.890	STA	19.00000	4,025.91	19.00000	4,025.91	19.00000	4,025.91
0200 2528-2518000 SAFETY CLOSURE	7.000	EACH	100.00000	700.00	100.00000	700.00	100.00000	700.00
0210 2528-8445110 TRAFFIC CONTROL	(1)	LS	13,450.00000	13,450.00	18,000.00000	18,000.00	15,000.00000	15,000.00
0220 2528-8445113 FLAGGERS	80.000	EACH	630.00000	50,400.00	630.00000	50,400.00	630.00000	50,400.00
0230 2528-8445115 PILOT CARS	40.000	EACH	945.00000	37,800.00	945.00000	37,800.00	945.00000	37,800.00
0240 2533-4980005 MOBILIZATION	(1)	LS	171,479.00000	171,479.00	215,025.00000	215,025.00	200,000.00000	200,000.00
0250 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIALS	(1)	LS	85,000.00000	85,000.00	94,000.00000	94,000.00	94,000.00000	94,000.00

Call Order: 101 **Contract ID:** 11-C011-121 **Primary County:** BUENA VISTA

Letting Date: June 16, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CROELL, INC. Unit Price	(1) CROELL, INC. Ext Amount	(2) PETERSON CONTRACTORS INC. Unit Price	(2) PETERSON CONTRACTORS INC. Ext Amount	(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Ext Amount
SECTION: 0001 ROADWAY ITEMS - FM-C011(120)--55-11				**Cat Alt Set:**		**Cat Alt Member:**	
0260 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	500.000 LF	4.00000	2,000.00	3.75000	1,875.00	3.75000	1,875.00
0270 2602-0000351 REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	500.000 LF	0.50000	250.00	0.50000	250.00	0.50000	250.00
Section Totals:			$2,918,761.52		$2,983,759.52		$3,009,916.92

Call Order: 101 **Contract ID:** 11-C011-121 **Primary County:** BUENA VISTA
Letting Date: June 16, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) CROELL, INC.		(2) PETERSON CONTRACTORS INC.		(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - FM-C011(121)--55-11				**Cat Alt Set:**		**Cat Alt Member:**		
0280 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	1,800.000	CY	10.00000	18,000.00	10.00000	18,000.00	10.00000	18,000.00
0290 2113-0001000 SUBGRADE STABILIZATION MATERIAL, TYPE 4 MULTI-AXIAL GEOGRID	99,500.000	SY	6.05000	601,975.00	6.05000	601,975.00	6.05000	601,975.00
0300 2115-0100000 MODIFIED SUBBASE	20,500.000	CY	20.90000	428,450.00	20.90000	428,450.00	21.90000	448,950.00
0310 2121-7425020 GRANULAR SHOULDERS, TYPE B	5,310.000	TON	35.25000	187,177.50	35.25000	187,177.50	35.25000	187,177.50
0320 2210-0475105 CHOKE STONE BASE	20,925.000	TON	33.75000	706,218.75	33.75000	706,218.75	33.75000	706,218.75
0330 2214-5145150 PAVEMENT SCARIFICATION, NOMINAL THICKNESS	83,474.000	SY	2.11000	176,130.14	1.85000	154,426.90	1.85000	154,426.90
0340 2214-7450050 BLADING AND SHAPING SHOULDER MATERIAL	626.060	STA	35.00000	21,912.10	35.00000	21,912.10	35.00000	21,912.10

Call Order: 101 **Contract ID:** 11-C011-121 **Primary County:** BUENA VISTA
Letting Date: June 16, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) CROELL, INC. Unit Price	(1) CROELL, INC. Ext Amount	(2) PETERSON CONTRACTORS INC. Unit Price	(2) PETERSON CONTRACTORS INC. Ext Amount	(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Ext Amount
SECTION: 0002 ROADWAY ITEMS - FM-C011(121)--55-11					**Cat Alt Set:**		**Cat Alt Member:**	
0350 2301-1033090 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.	95,900.000	SY	43.06000	4,129,454.00	43.06000	4,129,454.00	47.50000	4,555,250.00
0360 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES	(1)	LS	5,000.00000	5,000.00	5,000.00000	5,000.00	3,500.00000	3,500.00
0370 2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	107,773.500	EACH	1.00000	107,773.50	1.00000	107,773.50	1.00000	107,773.50
0380 2317-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	69,085.580	EACH	1.00000	69,085.58	1.00000	69,085.58	1.00000	69,085.58
0390 2401-6745625 REMOVAL OF EXISTING BRIDGE	(1)	LS	16,500.00000	16,500.00	16,500.00000	16,500.00	16,500.00000	16,500.00
0400 2402-0425040 FLOODED BACKFILL	257.000	CY	81.00000	20,817.00	81.00000	20,817.00	81.00000	20,817.00

Call Order: 101 **Contract ID:** 11-C011-121 **Primary County:** BUENA VISTA

Letting Date: June 16, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) CROELL, INC.		(2) PETERSON CONTRACTORS INC.		(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - FM-C011(121)--55-11					Cat Alt Set:		Cat Alt Member:	
0410 2402-0875150 COMPACTION WITH MOISTURE CONTROL (STRUCTURES)	257.000	CY	10.00000	2,570.00	10.00000	2,570.00	10.00000	2,570.00
0420 2402-2720000 EXCAVATION, CLASS 20	420.000	CY	10.00000	4,200.00	10.00000	4,200.00	10.00000	4,200.00
0430 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	2,180.000	CY	10.00000	21,800.00	10.00000	21,800.00	10.00000	21,800.00
0440 2415-2111206 PRECAST CONCRETE BOX CULVERT, 12 FT. X 6 FT.	100.000	LF	1,402.95000	140,295.00	1,272.95000	127,295.00	1,402.95000	140,295.00
0450 2415-2201206 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 12 FT. X 6 FT.	4.000	EACH	21,250.00000	85,000.00	21,250.00000	85,000.00	21,250.00000	85,000.00
0460 2417-0225036 APRONS, METAL, 36 IN. DIA.	8.000	EACH	1,190.00000	9,520.00	1,190.00000	9,520.00	1,190.00000	9,520.00

Call Order: 101 **Contract ID:** 11-C011-121 **Primary County:** BUENA VISTA

Letting Date: June 16, 2026

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(1) CROELL, INC. Unit Price	(1) CROELL, INC. Ext Amount	(2) PETERSON CONTRACTORS INC. Unit Price	(2) PETERSON CONTRACTORS INC. Ext Amount	(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Ext Amount
SECTION: 0002 ROADWAY ITEMS - FM-C011(121)--55-11						**Cat Alt Set:**		**Cat Alt Member:**	
0470 2417-0225048 APRONS, METAL, 48 IN. DIA.		8.000	EACH	2,185.00000	17,480.00	2,185.00000	17,480.00	2,185.00000	17,480.00
0480 2417-0225060 APRONS, METAL, 60 IN. DIA.		12.000	EACH	3,455.00000	41,460.00	3,455.00000	41,460.00	3,455.00000	41,460.00
0490 2417-1140036 CULVERT, CORRUGATED POLYETHYLENE ROADWAY PIPE, 36 IN.		320.000	LF	100.00000	32,000.00	100.00000	32,000.00	100.00000	32,000.00
0500 2418-0000010 TEMPORARY STREAM DIVERSION		1.000	EACH	4,500.00000	4,500.00	4,500.00000	4,500.00	4,500.00000	4,500.00
0510 2507-6800061 REVETMENT, CLASS E		144.000	TON	68.00000	9,792.00	68.00000	9,792.00	68.00000	9,792.00
0520 2510-6745850 REMOVAL OF PAVEMENT		92,114.100	SY	2.40000	221,073.84	2.50000	230,285.25	2.41000	221,994.98
0530 2526-8285010 CONSTRUCTION SURVEY, MONUMENT PRESERVATION		(1)	LS	8,000.00000	8,000.00	12,000.00000	12,000.00	10,800.00000	10,800.00

Call Order: 101 **Contract ID:** 11-C011-121 **Primary County:** BUENA VISTA

Letting Date: June 16, 2026

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units	(1) CROELL, INC. Unit Price	(1) CROELL, INC. Ext Amount	(2) PETERSON CONTRACTORS INC. Unit Price	(2) PETERSON CONTRACTORS INC. Ext Amount	(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Ext Amount
SECTION: 0002 ROADWAY ITEMS - FM-C011(121)--55-11					**Cat Alt Set:**		**Cat Alt Member:**	
0540 2526-8285040 CONSTRUCTION SURVEY, LOCATION SURVEY		(1) LS	27,000.00000	27,000.00	35,000.00000	35,000.00	8,000.00000	8,000.00
0550 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED		3.000 EACH	100.00000	300.00	100.00000	300.00	100.00000	300.00
0560 2527-9263212 PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE		596.680 STA	19.00000	11,336.92	19.00000	11,336.92	19.00000	11,336.92
0570 2528-2518000 SAFETY CLOSURE		40.000 EACH	100.00000	4,000.00	100.00000	4,000.00	100.00000	4,000.00
0580 2528-8445110 TRAFFIC CONTROL		(1) LS	13,450.00000	13,450.00	48,450.00000	48,450.00	15,000.00000	15,000.00
0590 2528-8445113 FLAGGERS		200.000 EACH	630.00000	126,000.00	630.00000	126,000.00	630.00000	126,000.00
0600 2528-8445115 PILOT CARS		100.000 EACH	945.00000	94,500.00	945.00000	94,500.00	945.00000	94,500.00

Call Order: 101 **Contract ID:** 11-C011-121 **Primary County:** BUENA VISTA
Letting Date: June 16, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) CROELL, INC. Unit Price	(1) CROELL, INC. Ext Amount	(2) PETERSON CONTRACTORS INC. Unit Price	(2) PETERSON CONTRACTORS INC. Ext Amount	(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Ext Amount
SECTION: 0002 ROADWAY ITEMS - FM-C011(121)--55-11						**Cat Alt Set:**		**Cat Alt Member:**
0610 2533-4980005 MOBILIZATION	(1)	LS	448,021.00000	448,021.00	600,025.00000	600,025.00	350,000.00000	350,000.00
0620 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIALS	(1)	LS	245,000.00000	245,000.00	275,000.00000	275,000.00	275,000.00000	275,000.00
0630 2599-9999009 ('LINEAR FEET' ITEM) CULVERT, CORRUGATED POLYETHYLENE ROADWAY PIPE, 48 IN. DIA	320.000	LF	137.00000	43,840.00	137.00000	43,840.00	137.00000	43,840.00
0640 2599-9999009 ('LINEAR FEET' ITEM) CULVERT, CORRUGATED POLYETHYLENE ROADWAY PIPE, 60 IN. DIA	480.000	LF	252.00000	120,960.00	252.00000	120,960.00	252.00000	120,960.00
0650 2602-0000030 SILT FENCE FOR DITCH CHECKS	2,440.000	LF	2.25000	5,490.00	1.85000	4,514.00	1.85000	4,514.00
0660 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	2,440.000	LF	0.30000	732.00	0.20000	488.00	0.20000	488.00

Call Order: 101 **Contract ID:** 11-C011-121 **Primary County:** BUENA VISTA
Letting Date: June 16, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) CROELL, INC. Unit Price	(1) CROELL, INC. Ext Amount	(2) PETERSON CONTRACTORS INC. Unit Price	(2) PETERSON CONTRACTORS INC. Ext Amount	(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Ext Amount
SECTION: 0002 ROADWAY ITEMS - FM-C011(121)--55-11					**Cat Alt Set:**		**Cat Alt Member:**	
0670 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	2,440.000	LF	0.10000	244.00	0.20000	488.00	0.20000	488.00
0680 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	1,100.000	LF	3.25000	3,575.00	3.75000	4,125.00	3.75000	4,125.00
0690 2602-0000351 REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	1,100.000	LF	0.45000	495.00	0.50000	550.00	0.50000	550.00
Section Totals:				$8,231,128.33		$8,434,269.50		$8,572,100.23
Contract Item Totals				**$11,149,889.85**		**$11,418,029.02**		**$11,582,017.15**
Contract Time Totals								
Contract Grand Totals				**$11,149,889.85**		**$11,418,029.02**		**11,582,017.15**

( ) indicates item is bid as Lump Sum

Call Order: 101 **Contract ID:** 11-C011-121 **Primary County:** BUENA VISTA

Letting Date: June 16, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) MANATT'S, INC. Unit Price	Ext Amount	(5) CONCRETE TECHNOLOGIES, INC. Unit Price	Ext Amount	(6) FLYNN COMPANY, INC. Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - FM-C011(120)--55-11					**Cat Alt Set:**		**Cat Alt Member:**	
0010 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	2,300.000	CY	10.00000	23,000.00	10.10000	23,230.00	10.00000	23,000.00
0020 2113-0001000 SUBGRADE STABILIZATION MATERIAL, TYPE 4 MULTI-AXIAL GEOGRID	35,500.000	SY	6.05000	214,775.00	6.10000	216,550.00	6.05000	214,775.00
0030 2115-0100000 MODIFIED SUBBASE	10,062.000	CY	28.65000	288,276.30	28.95000	291,294.90	28.63000	288,075.06
0040 2121-7425020 GRANULAR SHOULDERS, TYPE B	1,870.000	TON	31.75000	59,372.50	32.05000	59,933.50	31.75000	59,372.50
0050 2210-0475105 CHOKE STONE BASE	6,947.000	TON	30.75000	213,620.25	31.05000	215,704.35	30.75000	213,620.25
0060 2214-5145150 PAVEMENT SCARIFICATION, NOMINAL THICKNESS	30,540.000	SY	2.20000	67,188.00	1.85000	56,499.00	2.20000	67,188.00
0070 2214-7450050 BLADING AND SHAPING SHOULDER MATERIAL	213.880	STA	35.00000	7,485.80	35.35000	7,560.66	35.00000	7,485.80

Call Order: 101 **Contract ID:** 11-C011-121 **Primary County:** BUENA VISTA

Letting Date: June 16, 2026

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(4) MANATT'S, INC.		(5) CONCRETE TECHNOLOGIES, INC.		(6) FLYNN COMPANY, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - FM-C011(120)--55-11						**Cat Alt Set:**		**Cat Alt Member:**	
0080 2301-1033090 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.		33,380.000	SY	51.00000	1,702,380.00	49.25000	1,643,965.00	51.68000	1,725,078.40
0090 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		(1)	LS	2,250.00000	2,250.00	2,600.00000	2,600.00	500.00000	500.00
0100 2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)		39,054.600	EACH	1.00000	39,054.60	1.00000	39,054.60	1.00000	39,054.60
0110 2317-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)		25,035.000	EACH	1.00000	25,035.00	1.00000	25,035.00	1.00000	25,035.00
0120 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT		180.000	CY	10.00000	1,800.00	10.10000	1,818.00	10.00000	1,800.00

Call Order: 101 **Contract ID:** 11-C011-121 **Primary County:** BUENA VISTA

Letting Date: June 16, 2026

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(4) MANATT'S, INC. Unit Price	(4) MANATT'S, INC. Ext Amount	(5) CONCRETE TECHNOLOGIES, INC. Unit Price	(5) CONCRETE TECHNOLOGIES, INC. Ext Amount	(6) FLYNN COMPANY, INC. Unit Price	(6) FLYNN COMPANY, INC. Ext Amount
SECTION: 0001 ROADWAY ITEMS - FM-C011(120)--55-11						Cat Alt Set:		Cat Alt Member:	
0130 2417-1140024 CULVERT, CORRUGATED POLYETHYLENE ROADWAY PIPE, 24 IN.		120.000	LF	74.00000	8,880.00	74.75000	8,970.00	74.00000	8,880.00
0140 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.		120.000	LF	27.00000	3,240.00	27.25000	3,270.00	27.00000	3,240.00
0150 2510-6745850 REMOVAL OF PAVEMENT		30,540.000	SY	2.40000	73,296.00	2.45000	74,823.00	2.50000	76,350.00
0160 2526-8285010 CONSTRUCTION SURVEY, MONUMENT PRESERVATION		(1)	LS	3,000.00000	3,000.00	5,455.00000	5,455.00	5,400.00000	5,400.00
0170 2526-8285040 CONSTRUCTION SURVEY, LOCATION SURVEY		(1)	LS	10,000.00000	10,000.00	4,040.00000	4,040.00	4,000.00000	4,000.00
0180 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED		3.000	EACH	100.00000	300.00	101.00000	303.00	100.00000	300.00

Call Order: 101 **Contract ID:** 11-C011-121 **Primary County:** BUENA VISTA
Letting Date: June 16, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) MANATT'S, INC. Unit Price	(4) MANATT'S, INC. Ext Amount	(5) CONCRETE TECHNOLOGIES, INC. Unit Price	(5) CONCRETE TECHNOLOGIES, INC. Ext Amount	(6) FLYNN COMPANY, INC. Unit Price	(6) FLYNN COMPANY, INC. Ext Amount
SECTION: 0001 ROADWAY ITEMS - FM-C011(120)--55-11					**Cat Alt Set:**		**Cat Alt Member:**	
0190 2527-9263212 PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE	211.890	STA	19.00000	4,025.91	19.20000	4,068.29	19.00000	4,025.91
0200 2528-2518000 SAFETY CLOSURE	7.000	EACH	100.00000	700.00	101.00000	707.00	100.00000	700.00
0210 2528-8445110 TRAFFIC CONTROL	(1)	LS	13,450.00000	13,450.00	13,600.00000	13,600.00	13,450.00000	13,450.00
0220 2528-8445113 FLAGGERS	80.000	EACH	630.00000	50,400.00	630.00000	50,400.00	630.00000	50,400.00
0230 2528-8445115 PILOT CARS	40.000	EACH	945.00000	37,800.00	945.00000	37,800.00	945.00000	37,800.00
0240 2533-4980005 MOBILIZATION	(1)	LS	100,000.00000	100,000.00	270,000.00000	270,000.00	180,000.00000	180,000.00
0250 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIALS	(1)	LS	94,000.00000	94,000.00	94,250.00000	94,250.00	94,000.00000	94,000.00

Call Order: 101 **Contract ID:** 11-C011-121 **Primary County:** BUENA VISTA

Letting Date: June 16, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) MANATT'S, INC. Unit Price	(4) MANATT'S, INC. Ext Amount	(5) CONCRETE TECHNOLOGIES, INC. Unit Price	(5) CONCRETE TECHNOLOGIES, INC. Ext Amount	(6) FLYNN COMPANY, INC. Unit Price	(6) FLYNN COMPANY, INC. Ext Amount
SECTION: 0001 ROADWAY ITEMS - FM-C011(120)--55-11					**Cat Alt Set:**		**Cat Alt Member:**	
0260 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	500.000	LF	3.75000	1,875.00	3.80000	1,900.00	4.00000	2,000.00
0270 2602-0000351 REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	500.000	LF	0.50000	250.00	0.50000	250.00	0.50000	250.00
Section Totals:				$3,045,454.36		$3,153,081.30		$3,145,780.52

Call Order: 101 **Contract ID:** 11-C011-121 **Primary County:** BUENA VISTA
Letting Date: June 16, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) MANATT'S, INC.		(5) CONCRETE TECHNOLOGIES, INC.		(6) FLYNN COMPANY, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - FM-C011(121)--55-11					**Cat Alt Set:**		**Cat Alt Member:**	
0280 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	1,800.000	CY	10.00000	18,000.00	10.10000	18,180.00	10.00000	18,000.00
0290 2113-0001000 SUBGRADE STABILIZATION MATERIAL, TYPE 4 MULTI-AXIAL GEOGRID	99,500.000	SY	6.05000	601,975.00	6.10000	606,950.00	6.05000	601,975.00
0300 2115-0100000 MODIFIED SUBBASE	20,500.000	CY	20.90000	428,450.00	21.10000	432,550.00	20.90000	428,450.00
0310 2121-7425020 GRANULAR SHOULDERS, TYPE B	5,310.000	TON	35.25000	187,177.50	35.60000	189,036.00	35.25000	187,177.50
0320 2210-0475105 CHOKE STONE BASE	20,925.000	TON	33.75000	706,218.75	34.10000	713,542.50	33.75000	706,218.75
0330 2214-5145150 PAVEMENT SCARIFICATION, NOMINAL THICKNESS	83,474.000	SY	2.15000	179,469.10	1.85000	154,426.90	2.20000	183,642.80
0340 2214-7450050 BLADING AND SHAPING SHOULDER MATERIAL	626.060	STA	35.00000	21,912.10	35.35000	22,131.22	35.00000	21,912.10

Call Order: 101 **Contract ID:** 11-C011-121 **Primary County:** BUENA VISTA

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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) MANATT'S, INC. Unit Price	(4) MANATT'S, INC. Ext Amount	(5) CONCRETE TECHNOLOGIES, INC. Unit Price	(5) CONCRETE TECHNOLOGIES, INC. Ext Amount	(6) FLYNN COMPANY, INC. Unit Price	(6) FLYNN COMPANY, INC. Ext Amount
SECTION: 0002 ROADWAY ITEMS - FM-C011(121)--55-11					**Cat Alt Set:**		**Cat Alt Member:**	
0350 2301-1033090 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.	95,900.000	SY	49.00000	4,699,100.00	47.50000	4,555,250.00	51.68000	4,956,112.00
0360 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES	(1)	LS	7,500.00000	7,500.00	7,600.00000	7,600.00	500.00000	500.00
0370 2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	107,773.500	EACH	1.00000	107,773.50	1.00000	107,773.50	1.00000	107,773.50
0380 2317-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	69,085.580	EACH	1.00000	69,085.58	1.00000	69,085.58	1.00000	69,085.58
0390 2401-6745625 REMOVAL OF EXISTING BRIDGE	(1)	LS	16,500.00000	16,500.00	16,700.00000	16,700.00	16,500.00000	16,500.00
0400 2402-0425040 FLOODED BACKFILL	257.000	CY	81.00000	20,817.00	81.80000	21,022.60	81.00000	20,817.00

Call Order: 101 **Contract ID:** 11-C011-121 **Primary County:** BUENA VISTA
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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) MANATT'S, INC. Unit Price	(4) MANATT'S, INC. Ext Amount	(5) CONCRETE TECHNOLOGIES, INC. Unit Price	(5) CONCRETE TECHNOLOGIES, INC. Ext Amount	(6) FLYNN COMPANY, INC. Unit Price	(6) FLYNN COMPANY, INC. Ext Amount
SECTION: 0002 ROADWAY ITEMS - FM-C011(121)--55-11					**Cat Alt Set:**		**Cat Alt Member:**	
0410 2402-0875150 COMPACTION WITH MOISTURE CONTROL (STRUCTURES)	257.000	CY	10.00000	2,570.00	10.10000	2,595.70	10.00000	2,570.00
0420 2402-2720000 EXCAVATION, CLASS 20	420.000	CY	10.00000	4,200.00	10.10000	4,242.00	10.00000	4,200.00
0430 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	2,180.000	CY	10.00000	21,800.00	10.10000	22,018.00	10.00000	21,800.00
0440 2415-2111206 PRECAST CONCRETE BOX CULVERT, 12 FT. X 6 FT.	100.000	LF	1,402.95000	140,295.00	1,415.00000	141,500.00	1,402.95000	140,295.00
0450 2415-2201206 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 12 FT. X 6 FT.	4.000	EACH	21,250.00000	85,000.00	21,465.00000	85,860.00	21,250.00000	85,000.00
0460 2417-0225036 APRONS, METAL, 36 IN. DIA.	8.000	EACH	1,190.00000	9,520.00	1,200.00000	9,600.00	1,190.00000	9,520.00
0470 2417-0225048 APRONS, METAL, 48 IN. DIA.	8.000	EACH	2,185.00000	17,480.00	2,205.00000	17,640.00	2,185.00000	17,480.00

Call Order: 101 **Contract ID:** 11-C011-121 **Primary County:** BUENA VISTA

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) MANATT'S, INC.		(5) CONCRETE TECHNOLOGIES, INC.		(6) FLYNN COMPANY, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - FM-C011(121)--55-11					**Cat Alt Set:**		**Cat Alt Member:**	
0480 2417-0225060 APRONS, METAL, 60 IN. DIA.	12.000	EACH	3,455.00000	41,460.00	3,490.00000	41,880.00	3,455.00000	41,460.00
0490 2417-1140036 CULVERT, CORRUGATED POLYETHYLENE ROADWAY PIPE, 36 IN.	320.000	LF	100.00000	32,000.00	101.00000	32,320.00	100.00000	32,000.00
0500 2418-0000010 TEMPORARY STREAM DIVERSION	1.000	EACH	4,500.00000	4,500.00	4,545.00000	4,545.00	4,500.00000	4,500.00
0510 2507-6800061 REVETMENT, CLASS E	144.000	TON	68.00000	9,792.00	68.70000	9,892.80	68.00000	9,792.00
0520 2510-6745850 REMOVAL OF PAVEMENT	92,114.100	SY	2.40000	221,073.84	2.45000	225,679.55	2.50000	230,285.25
0530 2526-8285010 CONSTRUCTION SURVEY, MONUMENT PRESERVATION	(1)	LS	7,000.00000	7,000.00	10,910.00000	10,910.00	10,800.00000	10,800.00
0540 2526-8285040 CONSTRUCTION SURVEY, LOCATION SURVEY	(1)	LS	30,000.00000	30,000.00	8,080.00000	8,080.00	8,000.00000	8,000.00

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) MANATT'S, INC. Unit Price	(4) MANATT'S, INC. Ext Amount	(5) CONCRETE TECHNOLOGIES, INC. Unit Price	(5) CONCRETE TECHNOLOGIES, INC. Ext Amount	(6) FLYNN COMPANY, INC. Unit Price	(6) FLYNN COMPANY, INC. Ext Amount
SECTION: 0002 ROADWAY ITEMS - FM-C011(121)--55-11					**Cat Alt Set:**		**Cat Alt Member:**	
0550 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	3.000	EACH	100.00000	300.00	101.00000	303.00	100.00000	300.00
0560 2527-9263212 PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE	596.680	STA	19.00000	11,336.92	19.20000	11,456.26	19.00000	11,336.92
0570 2528-2518000 SAFETY CLOSURE	40.000	EACH	100.00000	4,000.00	101.00000	4,040.00	100.00000	4,000.00
0580 2528-8445110 TRAFFIC CONTROL	(1)	LS	13,450.00000	13,450.00	13,600.00000	13,600.00	13,450.00000	13,450.00
0590 2528-8445113 FLAGGERS	200.000	EACH	630.00000	126,000.00	630.00000	126,000.00	630.00000	126,000.00
0600 2528-8445115 PILOT CARS	100.000	EACH	945.00000	94,500.00	945.00000	94,500.00	945.00000	94,500.00
0610 2533-4980005 MOBILIZATION	(1)	LS	240,000.00000	240,000.00	600,000.00000	600,000.00	507,000.00000	507,000.00

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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) MANATT'S, INC. Unit Price	(4) MANATT'S, INC. Ext Amount	(5) CONCRETE TECHNOLOGIES, INC. Unit Price	(5) CONCRETE TECHNOLOGIES, INC. Ext Amount	(6) FLYNN COMPANY, INC. Unit Price	(6) FLYNN COMPANY, INC. Ext Amount
SECTION: 0002 ROADWAY ITEMS - FM-C011(121)--55-11					**Cat Alt Set:**		**Cat Alt Member:**	
0620 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIALS	(1)	LS	275,000.00000	275,000.00	276,750.00000	276,750.00	275,000.00000	275,000.00
0630 2599-9999009 ('LINEAR FEET' ITEM) CULVERT, CORRUGATED POLYETHYLENE ROADWAY PIPE, 48 IN. DIA	320.000	LF	137.00000	43,840.00	138.40000	44,288.00	137.00000	43,840.00
0640 2599-9999009 ('LINEAR FEET' ITEM) CULVERT, CORRUGATED POLYETHYLENE ROADWAY PIPE, 60 IN. DIA	480.000	LF	252.00000	120,960.00	254.50000	122,160.00	252.00000	120,960.00
0650 2602-0000030 SILT FENCE FOR DITCH CHECKS	2,440.000	LF	1.85000	4,514.00	1.85000	4,514.00	2.25000	5,490.00
0660 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	2,440.000	LF	0.20000	488.00	0.20000	488.00	0.30000	732.00
0670 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	2,440.000	LF	0.20000	488.00	0.20000	488.00	0.10000	244.00

Call Order: 101 **Contract ID:** 11-C011-121 **Primary County:** BUENA VISTA

Letting Date: June 16, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) MANATT'S, INC. Unit Price	Ext Amount	(5) CONCRETE TECHNOLOGIES, INC. Unit Price	Ext Amount	(6) FLYNN COMPANY, INC. Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - FM-C011(121)--55-11						**Cat Alt Set:**		**Cat Alt Member:**
0680 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	1,100.000	LF	3.75000	4,125.00	3.80000	4,180.00	3.25000	3,575.00
0690 2602-0000351 REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	1,100.000	LF	0.50000	550.00	0.50000	550.00	0.45000	495.00
Section Totals:				$8,630,221.29		$8,834,328.61		$9,142,789.40
Contract Item Totals				**$11,675,675.65**		**$11,987,409.91**		**$12,288,569.92**
Contract Time Totals								
Contract Grand Totals				**$11,675,675.65**		**$11,987,409.91**		**12,288,569.92**

( ) indicates item is bid as Lump Sum

Call Order: 101 **Contract ID:** 11-C011-121 **Primary County:** BUENA VISTA
Letting Date: June 16, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(7) REILLY CONSTRUCTION CO., INC.		(8) HULSTEIN EXCAVATING, LLC			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - FM-C011(120)--55-11						**Cat Alt Set:**		**Cat Alt Member:**
0010 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	2,300.000	CY	30.00000	69,000.00	3.00000	6,900.00		
0020 2113-0001000 SUBGRADE STABILIZATION MATERIAL, TYPE 4 MULTI-AXIAL GEOGRID	35,500.000	SY	3.50000	124,250.00	3.50000	124,250.00		
0030 2115-0100000 MODIFIED SUBBASE	10,062.000	CY	55.00000	553,410.00	35.00000	352,170.00		
0040 2121-7425020 GRANULAR SHOULDERS, TYPE B	1,870.000	TON	38.00000	71,060.00	38.00000	71,060.00		
0050 2210-0475105 CHOKE STONE BASE	6,947.000	TON	36.00000	250,092.00	36.00000	250,092.00		
0060 2214-5145150 PAVEMENT SCARIFICATION, NOMINAL THICKNESS	30,540.000	SY	2.75000	83,985.00	2.00000	61,080.00		
0070 2214-7450050 BLADING AND SHAPING SHOULDER MATERIAL	213.880	STA	120.00000	25,665.60	300.00000	64,164.00		

Call Order: 101 **Contract ID:** 11-C011-121 **Primary County:** BUENA VISTA

Letting Date: June 16, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(7) REILLY CONSTRUCTION CO., INC. Unit Price	(7) REILLY CONSTRUCTION CO., INC. Ext Amount	(8) HULSTEIN EXCAVATING, LLC Unit Price	(8) HULSTEIN EXCAVATING, LLC Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - FM-C011(120)--55-11				**Cat Alt Set:**		**Cat Alt Member:**	
0080 2301-1033090 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.	33,380.000 SY	46.75000	1,560,515.00	73.00000	2,436,740.00		
0090 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES	(1) LS	5,000.00000	5,000.00	4,800.00000	4,800.00		
0100 2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	39,054.600 EACH	1.00000	39,054.60	1.00000	39,054.60		
0110 2317-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	25,035.000 EACH	1.00000	25,035.00	1.00000	25,035.00		
0120 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	180.000 CY	12.00000	2,160.00	5.00000	900.00		

Call Order: 101 **Contract ID:** 11-C011-121 **Primary County:** BUENA VISTA

Letting Date: June 16, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(7) REILLY CONSTRUCTION CO., INC.		(8) HULSTEIN EXCAVATING, LLC			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - FM-C011(120)--55-11						**Cat Alt Set:**		**Cat Alt Member:**
0130 2417-1140024 CULVERT, CORRUGATED POLYETHYLENE ROADWAY PIPE, 24 IN.	120.000	LF	65.00000	7,800.00	95.00000	11,400.00		
0140 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	120.000	LF	20.00000	2,400.00	10.00000	1,200.00		
0150 2510-6745850 REMOVAL OF PAVEMENT	30,540.000	SY	6.25000	190,875.00	2.00000	61,080.00		
0160 2526-8285010 CONSTRUCTION SURVEY, MONUMENT PRESERVATION	(1)	LS	6,000.00000	6,000.00	5,700.00000	5,700.00		
0170 2526-8285040 CONSTRUCTION SURVEY, LOCATION SURVEY	(1)	LS	6,000.00000	6,000.00	12,000.00000	12,000.00		
0180 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	3.000	EACH	105.00000	315.00	110.00000	330.00		

Call Order: 101 **Contract ID:** 11-C011-121 **Primary County:** BUENA VISTA
Letting Date: June 16, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(7) REILLY CONSTRUCTION CO., INC.		(8) HULSTEIN EXCAVATING, LLC			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**ROADWAY ITEMS - FM-C011(120)--55-11**						**Cat Alt Set:**		**Cat Alt Member:**
0190	2527-9263212	211.890	STA	20.00000	4,237.80	20.00000	4,237.80		
PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE									
0200	2528-2518000	7.000	EACH	105.00000	735.00	110.00000	770.00		
SAFETY CLOSURE									
0210	2528-8445110	(1)	LS	20,000.00000	20,000.00	15,000.00000	15,000.00		
TRAFFIC CONTROL									
0220	2528-8445113	80.000	EACH	630.00000	50,400.00	630.00000	50,400.00		
FLAGGERS									
0230	2528-8445115	40.000	EACH	945.00000	37,800.00	945.00000	37,800.00		
PILOT CARS									
0240	2533-4980005	(1)	LS	150,000.00000	150,000.00	500,000.00000	500,000.00		
MOBILIZATION									
0250	2555-0000010	(1)	LS	125,000.00000	125,000.00	70,000.00000	70,000.00		
DELIVER AND STOCKPILE SALVAGED MATERIALS									

Call Order: 101 **Contract ID:** 11-C011-121 **Primary County:** BUENA VISTA

Letting Date: June 16, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(7) REILLY CONSTRUCTION CO., INC. Unit Price	(7) REILLY CONSTRUCTION CO., INC. Ext Amount	(8) HULSTEIN EXCAVATING, LLC Unit Price	(8) HULSTEIN EXCAVATING, LLC Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - FM-C011(120)--55-11					**Cat Alt Set:**		**Cat Alt Member:**	
0260 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	500.000	LF	3.75000	1,875.00	4.00000	2,000.00		
0270 2602-0000351 REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	500.000	LF	0.50000	250.00	0.55000	275.00		
Section Totals:				$3,412,915.00		$4,208,438.40		

Call Order: 101 **Contract ID:** 11-C011-121 **Primary County:** BUENA VISTA
Letting Date: June 16, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(7) REILLY CONSTRUCTION CO., INC. Unit Price	(7) REILLY CONSTRUCTION CO., INC. Ext Amount	(8) HULSTEIN EXCAVATING, LLC Unit Price	(8) HULSTEIN EXCAVATING, LLC Ext Amount	Unit Price	Ext Amount
SECTION: 0002	**ROADWAY ITEMS - FM-C011(121)--55-11**					**Cat Alt Set:**		**Cat Alt Member:**	
0280	2102-2710070	1,800.000	CY	30.00000	54,000.00	5.00000	9,000.00		
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0290	2113-0001000	99,500.000	SY	3.50000	348,250.00	3.00000	298,500.00		
SUBGRADE STABILIZATION MATERIAL, TYPE 4 MULTI-AXIAL GEOGRID									
0300	2115-0100000	20,500.000	CY	45.00000	922,500.00	35.00000	717,500.00		
MODIFIED SUBBASE									
0310	2121-7425020	5,310.000	TON	38.00000	201,780.00	35.00000	185,850.00		
GRANULAR SHOULDERS, TYPE B									
0320	2210-0475105	20,925.000	TON	36.00000	753,300.00	35.00000	732,375.00		
CHOKE STONE BASE									
0330	2214-5145150	83,474.000	SY	2.75000	229,553.50	2.00000	166,948.00		
PAVEMENT SCARIFICATION, NOMINAL THICKNESS									
0340	2214-7450050	626.060	STA	120.00000	75,127.20	250.00000	156,515.00		
BLADING AND SHAPING SHOULDER MATERIAL									

Call Order: 101 **Contract ID:** 11-C011-121 **Primary County:** BUENA VISTA

Letting Date: June 16, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(7) REILLY CONSTRUCTION CO., INC.		(8) HULSTEIN EXCAVATING, LLC			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - FM-C011(121)--55-11					**Cat Alt Set:**		**Cat Alt Member:**	
0350 2301-1033090 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.	95,900.000	SY	44.50000	4,267,550.00	66.00000	6,329,400.00		
0360 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES	(1)	LS	7,500.00000	7,500.00	10,000.00000	10,000.00		
0370 2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	107,773.500	EACH	1.00000	107,773.50	1.00000	107,773.50		
0380 2317-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	69,085.580	EACH	1.00000	69,085.58	1.00000	69,085.58		
0390 2401-6745625 REMOVAL OF EXISTING BRIDGE	(1)	LS	12,500.00000	12,500.00	8,000.00000	8,000.00		
0400 2402-0425040 FLOODED BACKFILL	257.000	CY	170.00000	43,690.00	45.00000	11,565.00		

Call Order: 101 **Contract ID:** 11-C011-121 **Primary County:** BUENA VISTA
Letting Date: June 16, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(7) REILLY CONSTRUCTION CO., INC. Unit Price	(7) REILLY CONSTRUCTION CO., INC. Ext Amount	(8) HULSTEIN EXCAVATING, LLC Unit Price	(8) HULSTEIN EXCAVATING, LLC Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - FM-C011(121)--55-11					**Cat Alt Set:**		**Cat Alt Member:**	
0410 2402-0875150 COMPACTION WITH MOISTURE CONTROL (STRUCTURES)	257.000	CY	12.00000	3,084.00	5.00000	1,285.00		
0420 2402-2720000 EXCAVATION, CLASS 20	420.000	CY	12.00000	5,040.00	7.25000	3,045.00		
0430 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	2,180.000	CY	20.00000	43,600.00	8.00000	17,440.00		
0440 2415-2111206 PRECAST CONCRETE BOX CULVERT, 12 FT. X 6 FT.	100.000	LF	1,250.00000	125,000.00	1,350.00000	135,000.00		
0450 2415-2201206 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 12 FT. X 6 FT.	4.000	EACH	21,000.00000	84,000.00	22,000.00000	88,000.00		
0460 2417-0225036 APRONS, METAL, 36 IN. DIA.	8.000	EACH	1,400.00000	11,200.00	1,800.00000	14,400.00		
0470 2417-0225048 APRONS, METAL, 48 IN. DIA.	8.000	EACH	2,100.00000	16,800.00	2,600.00000	20,800.00		

Call Order: 101 **Contract ID:** 11-C011-121 **Primary County:** BUENA VISTA
Letting Date: June 16, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(7) REILLY CONSTRUCTION CO., INC. Unit Price	(7) REILLY CONSTRUCTION CO., INC. Ext Amount	(8) HULSTEIN EXCAVATING, LLC Unit Price	(8) HULSTEIN EXCAVATING, LLC Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - FM-C011(121)--55-11					**Cat Alt Set:**		**Cat Alt Member:**	
0480 2417-0225060 APRONS, METAL, 60 IN. DIA.	12.000	EACH	3,700.00000	44,400.00	4,500.00000	54,000.00		
0490 2417-1140036 CULVERT, CORRUGATED POLYETHYLENE ROADWAY PIPE, 36 IN.	320.000	LF	100.00000	32,000.00	135.00000	43,200.00		
0500 2418-0000010 TEMPORARY STREAM DIVERSION	1.000	EACH	12,500.00000	12,500.00	20,000.00000	20,000.00		
0510 2507-6800061 REVETMENT, CLASS E	144.000	TON	65.00000	9,360.00	100.00000	14,400.00		
0520 2510-6745850 REMOVAL OF PAVEMENT	92,114.100	SY	6.25000	575,713.13	2.50000	230,285.25		
0530 2526-8285010 CONSTRUCTION SURVEY, MONUMENT PRESERVATION	(1)	LS	12,500.00000	12,500.00	11,000.00000	11,000.00		
0540 2526-8285040 CONSTRUCTION SURVEY, LOCATION SURVEY	(1)	LS	10,000.00000	10,000.00	35,000.00000	35,000.00		

Call Order: 101 **Contract ID:** 11-C011-121 **Primary County:** BUENA VISTA

Letting Date: June 16, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(7) REILLY CONSTRUCTION CO., INC. Unit Price	(7) REILLY CONSTRUCTION CO., INC. Ext Amount	(8) HULSTEIN EXCAVATING, LLC Unit Price	(8) HULSTEIN EXCAVATING, LLC Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - FM-C011(121)--55-11				**Cat Alt Set:**		**Cat Alt Member:**	
0550 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	3.000 EACH	105.00000	315.00	125.00000	375.00		
0560 2527-9263212 PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE	596.680 STA	20.00000	11,933.60	20.00000	11,933.60		
0570 2528-2518000 SAFETY CLOSURE	40.000 EACH	105.00000	4,200.00	110.00000	4,400.00		
0580 2528-8445110 TRAFFIC CONTROL	(1) LS	20,000.00000	20,000.00	15,000.00000	15,000.00		
0590 2528-8445113 FLAGGERS	200.000 EACH	630.00000	126,000.00	630.00000	126,000.00		
0600 2528-8445115 PILOT CARS	100.000 EACH	945.00000	94,500.00	945.00000	94,500.00		
0610 2533-4980005 MOBILIZATION	(1) LS	300,000.00000	300,000.00	825,000.00000	825,000.00		

Call Order: 101 **Contract ID:** 11-C011-121 **Primary County:** BUENA VISTA

Letting Date: June 16, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(7) REILLY CONSTRUCTION CO., INC.		(8) HULSTEIN EXCAVATING, LLC			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - FM-C011(121)--55-11					**Cat Alt Set:**		**Cat Alt Member:**	
0620 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIALS	(1)	LS	250,000.00000	250,000.00	150,000.00000	150,000.00		
0630 2599-9999009 ('LINEAR FEET' ITEM) CULVERT, CORRUGATED POLYETHYLENE ROADWAY PIPE, 48 IN. DIA	320.000	LF	135.00000	43,200.00	180.00000	57,600.00		
0640 2599-9999009 ('LINEAR FEET' ITEM) CULVERT, CORRUGATED POLYETHYLENE ROADWAY PIPE, 60 IN. DIA	480.000	LF	175.00000	84,000.00	350.00000	168,000.00		
0650 2602-0000030 SILT FENCE FOR DITCH CHECKS	2,440.000	LF	1.85000	4,514.00	2.00000	4,880.00		
0660 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	2,440.000	LF	0.20000	488.00	0.25000	610.00		
0670 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	2,440.000	LF	0.20000	488.00	0.25000	610.00		

Call Order: 101 **Contract ID:** 11-C011-121 **Primary County:** BUENA VISTA
Letting Date: June 16, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(7) REILLY CONSTRUCTION CO., INC. Unit Price	(7) REILLY CONSTRUCTION CO., INC. Ext Amount	(8) HULSTEIN EXCAVATING, LLC Unit Price	(8) HULSTEIN EXCAVATING, LLC Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - FM-C011(121)--55-11				**Cat Alt Set:**		**Cat Alt Member:**	
0680 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	1,100.000 LF	3.75000	4,125.00	4.00000	4,400.00		
0690 2602-0000351 REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	1,100.000 LF	0.50000	550.00	0.50000	550.00		
Section Totals:			$9,022,120.51		$10,954,225.93		
Contract Item Totals			**$12,435,035.51**		**$15,162,664.33**		
Contract Time Totals							
Contract Grand Totals			**$12,435,035.51**		**$15,162,664.33**		

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: **102**
Contract ID: 64-0305-328
Primary County: MARSHALL
Letting Date: June 16, 2026 10:00 A.M.
DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT
Awarded Vendor: PETERSON CONTRACTORS INC.
Contract Period: Start Date: 06/14/27 100 Working Days

Project Information:

Project: HSIPX-030-5(328)--3L-64
WorkType: PCC PAVEMENT - GRADE AND NEW
County: MARSHALL
Prj Awd Amt: $1,599,388.54
Route: U.S. 30
Location: Durham Ave Intersection at State Center

Project(s) and Vendor Ranking

Call Order: **102**
Letting Date: June 16, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 06/14/27 100 Working Days

Contract ID: 64-0305-328
Awarded Vendor: PETERSON CONTRACTORS INC.

Primary County: MARSHALL
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	PE320	PETERSON CONTRACTORS INC.	$1,599,388.55	100.00%
2	CO180	CON-STRUCT, INC.	$1,674,571.00	104.70%
3	IO127	IOWA CIVIL CONTRACTING, INC.	$1,792,865.90	112.10%
4	BO330	BOOMERANG CORP.	$1,825,902.56	114.16%
5	CO415	CONCRETE TECHNOLOGIES, INC.	$1,857,334.04	116.13%
6	RE300	REILLY CONSTRUCTION CO., INC.	$1,999,980.79	125.05%
7	T.033	TK CONCRETE, INC.	$2,000,302.95	125.07%

Call Order: **102**
Contract ID: 64-0305-328
Primary County: MARSHALL
Letting Date: June 16, 2026 10:00 A.M.
DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT
Awarded Vendor: PETERSON CONTRACTORS INC.
Contract Period: Start Date: 06/14/27 100 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102 **Contract ID:** 64-0305-328 **Primary County:** MARSHALL

Letting Date: June 16, 2026

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

Call Order: 102 **Contract ID:** 64-0305-328 **Primary County:** MARSHALL

Letting Date: June 16, 2026

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

Call Order: 102 **Contract ID:** 64-0305-328 **Primary County:** MARSHALL

Letting Date: June 16, 2026

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

Call Order: 102 **Contract ID:** 64-0305-328 **Primary County:** MARSHALL

Letting Date: June 16, 2026

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

Call Order: 102 **Contract ID:** 64-0305-328 **Primary County:** MARSHALL

Letting Date: June 16, 2026

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

Call Order: 102 **Contract ID:** 64-0305-328 **Primary County:** MARSHALL

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

Call Order: 102 **Contract ID:** 64-0305-328 **Primary County:** MARSHALL
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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PETERSON CONTRACTORS INC. Unit Price	(1) Ext Amount	(2) CON-STRUCT, INC. Unit Price	(2) Ext Amount	(3) IOWA CIVIL CONTRACTING, INC. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set:		Cat Alt Member:	
0420 2527-9270112 GROOVES CUT FOR PAVEMENT MARKINGS	139.560 STA	40.00000	5,582.40	31.00000	4,326.36	33.00000	4,605.48
0430 2527-9270120 GROOVES CUT FOR SYMBOLS AND LEGENDS	12.000 EACH	110.00000	1,320.00	155.00000	1,860.00	165.00000	1,980.00
0440 2528-2518000 SAFETY CLOSURE	4.000 EACH	130.00000	520.00	155.00000	620.00	165.00000	660.00
0450 2528-8445110 TRAFFIC CONTROL	(1) LS	22,500.00000	22,500.00	38,000.00000	38,000.00	30,525.00000	30,525.00
0460 2528-9109020 TEMPORARY LANE SEPARATOR SYSTEM	4,300.000 LF	7.70000	33,110.00	6.20000	26,660.00	6.60000	28,380.00
0470 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	50.000 CDAY	100.00000	5,000.00	103.00000	5,150.00	110.00000	5,500.00
0480 2533-4980005 MOBILIZATION	(1) LS	76,000.00000	76,000.00	50,000.00000	50,000.00	80,000.00000	80,000.00

Call Order: 102 **Contract ID:** 64-0305-328 **Primary County:** MARSHALL

Letting Date: June 16, 2026

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

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Letting Date: June 16, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PETERSON CONTRACTORS INC. Unit Price	(1) Ext Amount	(2) CON-STRUCT, INC. Unit Price	(2) Ext Amount	(3) IOWA CIVIL CONTRACTING, INC. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set:		Cat Alt Member:	
0560 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	200.000 LF	4.75000	950.00	4.90000	980.00	5.23000	1,046.00
0570 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00
0580 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000 EACH	1,200.00000	1,200.00	1,200.00000	1,200.00	1,200.00000	1,200.00
Section Totals:			$1,333,655.81		$1,404,933.79		$1,447,326.58

Call Order: 102 **Contract ID:** 64-0305-328 **Primary County:** MARSHALL

Letting Date: June 16, 2026

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

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

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

( ) indicates item is bid as Lump Sum

Call Order: 102 **Contract ID:** 64-0305-328 **Primary County:** MARSHALL

Letting Date: June 16, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) BOOMERANG CORP. Unit Price	(4) BOOMERANG CORP. Ext Amount	(5) CONCRETE TECHNOLOGIES, INC. Unit Price	(5) CONCRETE TECHNOLOGIES, INC. Ext Amount	(6) REILLY CONSTRUCTION CO., INC. Unit Price	(6) REILLY CONSTRUCTION CO., INC. Ext Amount
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set:		Cat Alt Member:	
0010 2101-0850001 CLEARING AND GRUBBING	0.100 ACRE	7,500.00000	750.00	21,315.00000	2,131.50	84,000.00000	8,400.00
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	169.000 CY	12.00000	2,028.00	7.65000	1,292.85	20.00000	3,380.00
0030 2102-2710090 EXCAVATION, CLASS 10, WASTE	4,603.000 CY	23.00000	105,869.00	13.20000	60,759.60	20.00000	92,060.00
0040 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	677.900 CY	23.00000	15,591.70	18.25000	12,371.68	20.00000	13,558.00
0050 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	5,907.000 CY	4.00000	23,628.00	6.15000	36,328.05	20.00000	118,140.00
0060 2107-0875100 COMPACTION WITH MOISTURE CONTROL	130.000 CY	10.00000	1,300.00	3.55000	461.50	5.00000	650.00
0070 2115-0100000 MODIFIED SUBBASE	2,038.100 CY	55.00000	112,095.50	61.65000	125,648.87	70.00000	142,667.00

Call Order: 102 **Contract ID:** 64-0305-328 **Primary County:** MARSHALL
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Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(4) BOOMERANG CORP. Unit Price	(4) BOOMERANG CORP. Ext Amount	(5) CONCRETE TECHNOLOGIES, INC. Unit Price	(5) CONCRETE TECHNOLOGIES, INC. Ext Amount	(6) REILLY CONSTRUCTION CO., INC. Unit Price	(6) REILLY CONSTRUCTION CO., INC. Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2122-5190009	1,415.100	SY	82.00000	116,038.20	85.00000	120,283.50	80.00000	113,208.00
PAVED SHOULDER, P.C. CONCRETE, 9 IN.									
0090	2123-7450000	31.800	STA	400.00000	12,720.00	177.65000	5,649.27	1,200.00000	38,160.00
SHOULDER CONSTRUCTION, EARTH									
0100	2301-1033090	6,114.300	SY	87.00000	531,944.10	105.00000	642,001.50	82.00000	501,372.60
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.									
0110	2301-7000110	7,153.700	EACH	1.00000	7,153.70	1.00000	7,153.70	1.00000	7,153.70
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)									
0120	2317-7000110	4,585.700	EACH	1.00000	4,585.70	1.00000	4,585.70	1.00000	4,585.70
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0130	2401-6745355	8.000	EACH	400.00000	3,200.00	355.25000	2,842.00	400.00000	3,200.00
REMOVAL OF CONCRETE FOOTINGS OF HIGHWAY SIGNS									

Call Order: 102 **Contract ID:** 64-0305-328 **Primary County:** MARSHALL
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Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(4) BOOMERANG CORP. Unit Price	(4) BOOMERANG CORP. Ext Amount	(5) CONCRETE TECHNOLOGIES, INC. Unit Price	(5) CONCRETE TECHNOLOGIES, INC. Ext Amount	(6) REILLY CONSTRUCTION CO., INC. Unit Price	(6) REILLY CONSTRUCTION CO., INC. Ext Amount
SECTION: 0001	**ROADWAY ITEMS**					Cat Alt Set:		Cat Alt Member:	
0140	2401-6750001 REMOVALS, AS PER PLAN	(1)	LS	750.00000	750.00	1,015.00000	1,015.00	1,000.00000	1,000.00
0150	2402-0425040 FLOODED BACKFILL	75.100	CY	60.00000	4,506.00	79.40000	5,962.94	60.00000	4,506.00
0160	2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	47.100	CY	23.00000	1,083.30	21.30000	1,003.23	13.00000	612.30
0170	2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	1.000	EACH	3,500.00000	3,500.00	1,235.00000	1,235.00	1,600.00000	1,600.00
0180	2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	1.000	EACH	4,250.00000	4,250.00	1,975.00000	1,975.00	2,300.00000	2,300.00
0190	2416-0100042 APRONS, CONCRETE, 42 IN. DIA.	2.000	EACH	4,700.00000	9,400.00	2,340.00000	4,680.00	2,800.00000	5,600.00
0200	2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	30.000	LF	120.00000	3,600.00	105.50000	3,165.00	140.00000	4,200.00

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

Call Order: 102 **Contract ID:** 64-0305-328 **Primary County:** MARSHALL

Letting Date: June 16, 2026

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

Call Order: 102 **Contract ID:** 64-0305-328 **Primary County:** MARSHALL
Letting Date: June 16, 2026

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

Call Order: 102 **Contract ID:** 64-0305-328 **Primary County:** MARSHALL

Letting Date: June 16, 2026

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

Call Order: 102 **Contract ID:** 64-0305-328 **Primary County:** MARSHALL

Letting Date: June 16, 2026

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

Call Order: 102 **Contract ID:** 64-0305-328 **Primary County:** MARSHALL
Letting Date: June 16, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) BOOMERANG CORP. Unit Price	(4) BOOMERANG CORP. Ext Amount	(5) CONCRETE TECHNOLOGIES, INC. Unit Price	(5) CONCRETE TECHNOLOGIES, INC. Ext Amount	(6) REILLY CONSTRUCTION CO., INC. Unit Price	(6) REILLY CONSTRUCTION CO., INC. Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**		**Cat Alt Member:**	
0560 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	200.000	LF	4.00000	800.00	5.10000	1,020.00	4.75000	950.00
0570 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00
0580 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000	EACH	1,200.00000	1,200.00	1,200.00000	1,200.00	1,200.00000	1,200.00
Section Totals:				$1,591,725.56		$1,529,732.09		$1,670,048.39

Call Order: 102 **Contract ID:** 64-0305-328 **Primary County:** MARSHALL
Letting Date: June 16, 2026

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

Call Order: 102 **Contract ID:** 64-0305-328 **Primary County:** MARSHALL

Letting Date: June 16, 2026

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

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Letting Date: June 16, 2026

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

( ) indicates item is bid as Lump Sum

Call Order: 102 **Contract ID:** 64-0305-328 **Primary County:** MARSHALL

Letting Date: June 16, 2026

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

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

Call Order: 102 **Contract ID:** 64-0305-328 **Primary County:** MARSHALL

Letting Date: June 16, 2026

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

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

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Letting Date: June 16, 2026

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

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

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Letting Date: June 16, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(7) TK CONCRETE, INC. Unit Price	(7) TK CONCRETE, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**ROADWAY ITEMS**						Cat Alt Set:		Cat Alt Member:
0440	2528-2518000	4.000	EACH	300.00000	1,200.00				
SAFETY CLOSURE									
0450	2528-8445110	(1)	LS	30,000.00000	30,000.00				
TRAFFIC CONTROL									
0460	2528-9109020	4,300.000	LF	10.50000	45,150.00				
TEMPORARY LANE SEPARATOR SYSTEM									
0470	2528-9290050	50.000	CDAY	120.00000	6,000.00				
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0480	2533-4980005	(1)	LS	225,500.00000	225,500.00				
MOBILIZATION									
0490	2555-0000010	(1)	LS	5,000.00000	5,000.00				
DELIVER AND STOCKPILE SALVAGED MATERIALS									
0500	2601-2636041	4.200	ACRE	1,150.00000	4,830.00				
SEEDING AND FERTILIZING									
0510	2601-2636043	4.200	ACRE	1,365.00000	5,733.00				
SEEDING AND FERTILIZING (RURAL)									

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Letting Date: June 16, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(7) TK CONCRETE, INC. Unit Price	(7) TK CONCRETE, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:		Cat Alt Member:	
0520 2602-0000020 SILT FENCE	5,145.000	LF	2.20000	11,319.00				
0530 2602-0000030 SILT FENCE FOR DITCH CHECKS	952.500	LF	2.50000	2,381.25				
0540 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	3,048.800	LF	0.25000	762.20				
0550 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	609.800	LF	0.50000	304.90				
0560 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	200.000	LF	6.50000	1,300.00				
0570 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	600.00000	600.00				
0580 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000	EACH	1,200.00000	1,200.00				

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

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

Call Order: 102 **Contract ID:** 64-0305-328 **Primary County:** MARSHALL

Letting Date: June 16, 2026

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

Call Order: 102 **Contract ID:** 64-0305-328 **Primary County:** MARSHALL
Letting Date: June 16, 2026

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

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 103
Letting Date: June 16, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Completion Date: 06/18/27

Contract ID: 77-C077-249
Awarded Vendor: HOWREY CONSTRUCTION, INC.

Primary County: POLK
DBE Goal: 0.0%

Project Information:

Project: TAP-U-C077(249)--8I-77
County: POLK
Route: POLK CITY TRAIL
Location: In Polk County, a multiuse trail connection from Polk City to High Trestle Trail

WorkType: PCC SIDEWALK/TRAIL
Prj Awd Amt: $749,049.00

Project(s) and Vendor Ranking

Call Order: 103
Letting Date: June 16, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Completion Date: 06/18/27

Contract ID: 77-C077-249

Awarded Vendor: HOWREY CONSTRUCTION, INC.

Primary County: POLK
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	HO811	HOWREY CONSTRUCTION, INC.	$749,049.00	100.00%
2	EL045	ELDER CORPORATION	$762,778.00	101.83%
3	T.033	TK CONCRETE, INC.	$835,614.20	111.56%
4	CA052	CALIBER CONCRETE, LLC	$855,912.78	114.27%
5	IO127	IOWA CIVIL CONTRACTING, INC.	$869,755.00	116.11%
6	RE300	REILLY CONSTRUCTION CO., INC.	$873,574.15	116.62%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103 **Contract ID:** 77-C077-249 **Primary County:** POLK

Letting Date: June 16, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HOWREY CONSTRUCTION, INC. Unit Price	(1) HOWREY CONSTRUCTION, INC. Ext Amount	(2) ELDER CORPORATION Unit Price	(2) ELDER CORPORATION Ext Amount	(3) TK CONCRETE, INC. Unit Price	(3) TK CONCRETE, INC. Ext Amount
SECTION: 0001 PCC SIDEWALK/TRAIL ITEMS				**Cat Alt Set:**		**Cat Alt Member:**	
0010 2101-0850001 CLEARING AND GRUBBING	0.700 ACRE	15,000.00000	10,500.00	13,500.00000	9,450.00	17,250.00000	12,075.00
0020 2102-2625001 EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	980.000 CY	33.00000	32,340.00	31.00000	30,380.00	28.50000	27,930.00
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	2,759.000 CY	8.00000	22,072.00	7.70000	21,244.30	10.00000	27,590.00
0040 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	3,391.000 CY	7.00000	23,737.00	7.00000	23,737.00	6.00000	20,346.00
0050 2123-7450020 SHOULDER FINISHING, EARTH	142.000 STA	222.00000	31,524.00	222.00000	31,524.00	140.00000	19,880.00
0060 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	158.000 TON	44.00000	6,952.00	44.00000	6,952.00	40.00000	6,320.00
0070 2416-0100015 APRONS, CONCRETE, 15 IN. DIA.	10.000 EACH	1,825.00000	18,250.00	1,825.00000	18,250.00	1,000.00000	10,000.00

Call Order: 103 **Contract ID:** 77-C077-249 **Primary County:** POLK

Letting Date: June 16, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) HOWREY CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) ELDER CORPORATION Unit Price	(2) Ext Amount	(3) TK CONCRETE, INC. Unit Price	(3) Ext Amount
SECTION: 0001 PCC SIDEWALK/TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:
0080 2416-0102218 APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 18 IN.	4.000	EACH	2,000.00000	8,000.00	2,000.00000	8,000.00	1,000.00000	4,000.00
0090 2416-0102224 APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 24 IN.	2.000	EACH	2,100.00000	4,200.00	2,100.00000	4,200.00	2,000.00000	4,000.00
0100 2416-0102230 APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 30 IN.	4.000	EACH	2,600.00000	10,400.00	2,600.00000	10,400.00	2,500.00000	10,000.00
0110 2416-1160015 CULVERT, CONCRETE ENTRANCE PIPE, 15 IN. DIA.	98.000	LF	105.00000	10,290.00	105.00000	10,290.00	85.00000	8,330.00
0120 2416-1190218 CULVERT, LOW CLEARANCE CONCRETE ENTRANCE PIPE, EQUIVALENT DIAMETER 18 IN.	30.000	LF	190.00000	5,700.00	190.00000	5,700.00	125.00000	3,750.00
0130 2416-1190224 CULVERT, LOW CLEARANCE CONCRETE ENTRANCE PIPE, EQUIVALENT DIAMETER 24 IN.	20.000	LF	218.00000	4,360.00	218.00000	4,360.00	175.00000	3,500.00

Call Order: 103 **Contract ID:** 77-C077-249 **Primary County:** POLK
Letting Date: June 16, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) HOWREY CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) ELDER CORPORATION Unit Price	(2) Ext Amount	(3) TK CONCRETE, INC. Unit Price	(3) Ext Amount
SECTION: 0001 PCC SIDEWALK/TRAIL ITEMS					**Cat Alt Set:**		**Cat Alt Member:**	
0140 2416-1190230 CULVERT, LOW CLEARANCE CONCRETE ENTRANCE PIPE, EQUIVALENT DIAMETER 30 IN.	46.000	LF	245.00000	11,270.00	245.00000	11,270.00	175.00000	8,050.00
0150 2417-0225015 APRONS, METAL, 15 IN. DIA.	3.000	EACH	760.00000	2,280.00	760.00000	2,280.00	650.00000	1,950.00
0160 2417-1040015 CULVERT, CORRUGATED METAL ENTRANCE PIPE, 15 IN. DIA.	69.500	LF	58.00000	4,031.00	58.00000	4,031.00	70.00000	4,865.00
0170 2435-0251224 INTAKE, SW-512, 24 IN.	2.000	EACH	2,125.00000	4,250.00	2,125.00000	4,250.00	3,500.00000	7,000.00
0180 2502-8212208 SUBDRAIN, PERFORATED PLASTIC PIPE, 8 IN. DIA.	567.000	LF	40.00000	22,680.00	39.00000	22,113.00	28.00000	15,876.00
0190 2502-8221305 SUBDRAIN OUTLET, DR-305	1.000	EACH	548.00000	548.00	548.00000	548.00	750.00000	750.00
0200 2507-6800061 REVETMENT, CLASS E	63.000	TON	108.00000	6,804.00	108.00000	6,804.00	85.00000	5,355.00

Call Order: 103 **Contract ID:** 77-C077-249 **Primary County:** POLK

Letting Date: June 16, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(1) HOWREY CONSTRUCTION, INC.		(2) ELDER CORPORATION		(3) TK CONCRETE, 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:**	
0210	2511-0302600	7,246.900	SY	41.15000	298,209.94	43.25000	313,428.43	55.00000	398,579.50
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.									
0220	2511-0302800	163.000	SY	100.00000	16,300.00	105.00000	17,115.00	80.00000	13,040.00
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 8 IN.									
0230	2511-0310100	71.000	STA	300.00000	21,300.00	300.00000	21,300.00	155.00000	11,005.00
SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL									
0240	2511-7528101	40.000	SF	60.00000	2,400.00	63.00000	2,520.00	60.00000	2,400.00
DETECTABLE WARNINGS									
0250	2528-8445110	(1)	LS	4,000.00000	4,000.00	5,500.00000	5,500.00	5,575.00000	5,575.00
TRAFFIC CONTROL									
0260	2528-8445113	10.000	EACH	630.00000	6,300.00	630.00000	6,300.00	630.00000	6,300.00
FLAGGERS									
0270	2533-4980005	(1)	LS	59,572.00000	59,572.00	59,999.77000	59,999.77	85,500.00000	85,500.00
MOBILIZATION									

Call Order: 103 **Contract ID:** 77-C077-249 **Primary County:** POLK

Letting Date: June 16, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) HOWREY CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) ELDER CORPORATION Unit Price	(2) Ext Amount	(3) TK CONCRETE, INC. Unit Price	(3) Ext Amount
SECTION: 0001 PCC SIDEWALK/TRAIL ITEMS					Cat Alt Set:		Cat Alt Member:	
0280 2599-9999010 ('LUMP SUM' ITEM) Signs	(1)	LS	4,000.00000	4,000.00	3,700.00000	3,700.00	5,500.00000	5,500.00
0290 2599-9999018 ('SQUARE YARDS' ITEM) Recreational Trail, Portland Cement Concrete, 6 In., Reinforced	155.700	SY	100.00000	15,570.00	100.00000	15,570.00	70.00000	10,899.00
0300 2601-2634100 MULCHING	9.600	ACRE	670.00000	6,432.00	500.00000	4,800.00	850.00000	8,160.00
0310 2601-2634105 MULCHING, BONDED FIBER MATRIX	8.100	ACRE	3,150.00000	25,515.00	3,300.00000	26,730.00	3,500.00000	28,350.00
0320 2601-2636015 NATIVE GRASS SEEDING	7.100	ACRE	1,025.00000	7,277.50	1,300.00000	9,230.00	1,200.00000	8,520.00
0330 2601-2636041 SEEDING AND FERTILIZING	1.000	ACRE	2,050.00000	2,050.00	1,500.00000	1,500.00	2,600.00000	2,600.00
0340 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	552.000	SQ	12.25000	6,762.00	9.45000	5,216.40	15.50000	8,556.00

Call Order: 103 **Contract ID:** 77-C077-249 **Primary County:** POLK

Letting Date: June 16, 2026

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(1) HOWREY CONSTRUCTION, INC.		(2) ELDER CORPORATION		(3) TK CONCRETE, 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 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING		9.600	ACRE	230.00000	2,208.00	158.00000	1,516.80	300.00000	2,880.00
0360 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION		110.400	MGAL	75.00000	8,280.00	75.00000	8,280.00	75.00000	8,280.00
0370 2601-2643300 MOBILIZATION FOR WATERING		3.000	EACH	450.00000	1,350.00	450.00000	1,350.00	450.00000	1,350.00
0380 2602-0000020 SILT FENCE		7,602.000	LF	1.55000	11,783.10	1.80000	13,683.60	2.00000	15,204.00
0390 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS		7,602.000	LF	0.05000	380.10	0.10000	760.20	0.25000	1,900.50
0400 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK		7,602.000	LF	0.13000	988.26	0.10000	760.20	0.10000	760.20

Call Order: 103 **Contract ID:** 77-C077-249 **Primary County:** POLK

Letting Date: June 16, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HOWREY CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) ELDER CORPORATION Unit Price	(2) Ext Amount	(3) TK CONCRETE, INC. Unit Price	(3) Ext Amount
SECTION: 0001 PCC SIDEWALK/TRAIL ITEMS				**Cat Alt Set:**		**Cat Alt Member:**	
0410 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	1,122.000 LF	3.25000	3,646.50	2.90000	3,253.80	3.50000	3,927.00
0420 2602-0000351 REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	1,122.000 LF	0.30000	336.60	0.25000	280.50	0.50000	561.00
0430 2602-0010010 MOBILIZATIONS, EROSION CONTROL	3.000 EACH	600.00000	1,800.00	600.00000	1,800.00	600.00000	1,800.00
0440 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	2.000 EACH	1,200.00000	2,400.00	1,200.00000	2,400.00	1,200.00000	2,400.00
Section Totals:			$749,049.00		$762,778.00		$835,614.20
Contract Item Totals			**$749,049.00**		**$762,778.00**		**$835,614.20**
Contract Time Totals							
Contract Grand Totals			**$749,049.00**		**$762,778.00**		**835,614.20**

( ) indicates item is bid as Lump Sum

Call Order: 103 **Contract ID:** 77-C077-249 **Primary County:** POLK

Letting Date: June 16, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) CALIBER CONCRETE, LLC		(5) IOWA CIVIL CONTRACTING, INC.		(6) REILLY CONSTRUCTION CO., 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 2101-0850001 CLEARING AND GRUBBING	0.700 ACRE	25,925.00000	18,147.50	14,512.50000	10,158.75	25,000.00000	17,500.00
0020 2102-2625001 EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	980.000 CY	22.00000	21,560.00	33.33000	32,663.40	25.00000	24,500.00
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	2,759.000 CY	11.00000	30,349.00	8.28000	22,844.52	12.50000	34,487.50
0040 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	3,391.000 CY	11.00000	37,301.00	7.53000	25,534.23	12.50000	42,387.50
0050 2123-7450020 SHOULDER FINISHING, EARTH	142.000 STA	275.00000	39,050.00	238.65000	33,888.30	200.00000	28,400.00
0060 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	158.000 TON	42.50000	6,715.00	47.30000	7,473.40	50.00000	7,900.00
0070 2416-0100015 APRONS, CONCRETE, 15 IN. DIA.	10.000 EACH	1,900.00000	19,000.00	1,961.88000	19,618.80	1,650.00000	16,500.00

Call Order: 103 **Contract ID:** 77-C077-249 **Primary County:** POLK

Letting Date: June 16, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) CALIBER CONCRETE, LLC Unit Price	(4) CALIBER CONCRETE, LLC Ext Amount	(5) IOWA CIVIL CONTRACTING, INC. Unit Price	(5) IOWA CIVIL CONTRACTING, INC. Ext Amount	(6) REILLY CONSTRUCTION CO., INC. Unit Price	(6) REILLY CONSTRUCTION CO., INC. Ext Amount
SECTION: 0001 PCC SIDEWALK/TRAIL ITEMS				**Cat Alt Set:**		**Cat Alt Member:**	
0080 2416-0102218 APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 18 IN.	4.000 EACH	2,100.00000	8,400.00	2,150.00000	8,600.00	1,800.00000	7,200.00
0090 2416-0102224 APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 24 IN.	2.000 EACH	2,300.00000	4,600.00	2,257.50000	4,515.00	2,300.00000	4,600.00
0100 2416-0102230 APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 30 IN.	4.000 EACH	2,850.00000	11,400.00	2,795.00000	11,180.00	2,600.00000	10,400.00
0110 2416-1160015 CULVERT, CONCRETE ENTRANCE PIPE, 15 IN. DIA.	98.000 LF	155.00000	15,190.00	112.88000	11,062.24	135.00000	13,230.00
0120 2416-1190218 CULVERT, LOW CLEARANCE CONCRETE ENTRANCE PIPE, EQUIVALENT DIAMETER 18 IN.	30.000 LF	160.00000	4,800.00	204.25000	6,127.50	205.00000	6,150.00
0130 2416-1190224 CULVERT, LOW CLEARANCE CONCRETE ENTRANCE PIPE, EQUIVALENT DIAMETER 24 IN.	20.000 LF	220.00000	4,400.00	234.35000	4,687.00	230.00000	4,600.00

Call Order: 103 **Contract ID:** 77-C077-249 **Primary County:** POLK

Letting Date: June 16, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) CALIBER CONCRETE, LLC		(5) IOWA CIVIL CONTRACTING, INC.		(6) REILLY CONSTRUCTION CO., 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:**	
0140 2416-1190230 CULVERT, LOW CLEARANCE CONCRETE ENTRANCE PIPE, EQUIVALENT DIAMETER 30 IN.	46.000	LF	250.00000	11,500.00	263.38000	12,115.48	265.00000	12,190.00
0150 2417-0225015 APRONS, METAL, 15 IN. DIA.	3.000	EACH	1,000.00000	3,000.00	817.00000	2,451.00	900.00000	2,700.00
0160 2417-1040015 CULVERT, CORRUGATED METAL ENTRANCE PIPE, 15 IN. DIA.	69.500	LF	61.00000	4,239.50	62.35000	4,333.33	100.00000	6,950.00
0170 2435-0251224 INTAKE, SW-512, 24 IN.	2.000	EACH	3,500.00000	7,000.00	2,284.38000	4,568.76	3,400.00000	6,800.00
0180 2502-8212208 SUBDRAIN, PERFORATED PLASTIC PIPE, 8 IN. DIA.	567.000	LF	42.50000	24,097.50	41.93000	23,774.31	43.00000	24,381.00
0190 2502-8221305 SUBDRAIN OUTLET, DR-305	1.000	EACH	650.00000	650.00	589.10000	589.10	775.00000	775.00
0200 2507-6800061 REVETMENT, CLASS E	63.000	TON	85.00000	5,355.00	116.10000	7,314.30	105.00000	6,615.00

Call Order: 103 **Contract ID:** 77-C077-249 **Primary County:** POLK

Letting Date: June 16, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) CALIBER CONCRETE, LLC Unit Price	(4) CALIBER CONCRETE, LLC Ext Amount	(5) IOWA CIVIL CONTRACTING, INC. Unit Price	(5) IOWA CIVIL CONTRACTING, INC. Ext Amount	(6) REILLY CONSTRUCTION CO., INC. Unit Price	(6) REILLY CONSTRUCTION CO., INC. Ext Amount
SECTION: 0001 PCC SIDEWALK/TRAIL ITEMS					**Cat Alt Set:**		**Cat Alt Member:**	
0210 2511-0302600 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.	7,246.900	SY	49.04000	355,387.98	54.50000	394,956.05	51.50000	373,215.35
0220 2511-0302800 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 8 IN.	163.000	SY	95.00000	15,485.00	114.80000	18,712.40	100.00000	16,300.00
0230 2511-0310100 SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL	71.000	STA	466.00000	33,086.00	322.50000	22,897.50	525.00000	37,275.00
0240 2511-7528101 DETECTABLE WARNINGS	40.000	SF	60.00000	2,400.00	56.75000	2,270.00	65.00000	2,600.00
0250 2528-8445110 TRAFFIC CONTROL	(1)	LS	5,000.00000	5,000.00	5,775.00000	5,775.00	5,000.00000	5,000.00
0260 2528-8445113 FLAGGERS	10.000	EACH	630.00000	6,300.00	630.00000	6,300.00	630.00000	6,300.00
0270 2533-4980005 MOBILIZATION	(1)	LS	58,250.00000	58,250.00	61,000.00000	61,000.00	50,000.00000	50,000.00

Call Order: 103 **Contract ID:** 77-C077-249 **Primary County:** POLK

Letting Date: June 16, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) CALIBER CONCRETE, LLC		(5) IOWA CIVIL CONTRACTING, INC.		(6) REILLY CONSTRUCTION CO., 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:**	
0280 2599-9999010 ('LUMP SUM' ITEM) Signs	(1)	LS	3,500.00000	3,500.00	3,850.00000	3,850.00	5,000.00000	5,000.00
0290 2599-9999018 ('SQUARE YARDS' ITEM) Recreational Trail, Portland Cement Concrete, 6 In., Reinforced	155.700	SY	95.00000	14,791.50	102.90000	16,021.53	100.00000	15,570.00
0300 2601-2634100 MULCHING	9.600	ACRE	715.00000	6,864.00	528.00000	5,068.80	500.00000	4,800.00
0310 2601-2634105 MULCHING, BONDED FIBER MATRIX	8.100	ACRE	3,360.00000	27,216.00	3,410.00000	27,621.00	3,500.00000	28,350.00
0320 2601-2636015 NATIVE GRASS SEEDING	7.100	ACRE	1,090.00000	7,739.00	1,375.00000	9,762.50	1,500.00000	10,650.00
0330 2601-2636041 SEEDING AND FERTILIZING	1.000	ACRE	2,190.00000	2,190.00	1,540.00000	1,540.00	1,600.00000	1,600.00
0340 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	552.000	SQ	13.20000	7,286.40	9.90000	5,464.80	10.00000	5,520.00

Call Order: 103 **Contract ID:** 77-C077-249 **Primary County:** POLK

Letting Date: June 16, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) CALIBER CONCRETE, LLC		(5) IOWA CIVIL CONTRACTING, INC.		(6) REILLY CONSTRUCTION CO., 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 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	9.600	ACRE	240.00000	2,304.00	165.00000	1,584.00	155.00000	1,488.00
0360 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION	110.400	MGAL	75.00000	8,280.00	75.00000	8,280.00	75.00000	8,280.00
0370 2601-2643300 MOBILIZATION FOR WATERING	3.000	EACH	450.00000	1,350.00	450.00000	1,350.00	450.00000	1,350.00
0380 2602-0000020 SILT FENCE	7,602.000	LF	1.70000	12,923.40	1.87000	14,215.74	1.70000	12,923.40
0390 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	7,602.000	LF	0.06000	456.12	0.11000	836.22	0.10000	760.20
0400 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	7,602.000	LF	0.01000	76.02	0.11000	836.22	0.10000	760.20

Call Order: 103 **Contract ID:** 77-C077-249 **Primary County:** POLK

Letting Date: June 16, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) CALIBER CONCRETE, LLC Unit Price	 Ext Amount	(5) IOWA CIVIL CONTRACTING, INC. Unit Price	 Ext Amount	(6) REILLY CONSTRUCTION CO., INC. Unit Price	 Ext Amount
SECTION: 0001 PCC SIDEWALK/TRAIL ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0410 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	1,122.000 LF	3.30000	3,702.60	3.03000	3,399.66	2.75000	3,085.50
0420 2602-0000351 REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	1,122.000 LF	0.33000	370.26	0.28000	314.16	0.25000	280.50
0430 2602-0010010 MOBILIZATIONS, EROSION CONTROL	3.000 EACH	600.00000	1,800.00	600.00000	1,800.00	600.00000	1,800.00
0440 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	2.000 EACH	1,200.00000	2,400.00	1,200.00000	2,400.00	1,200.00000	2,400.00
Section Totals:			$855,912.78		$869,755.00		$873,574.15
Contract Item Totals			**$855,912.78**		**$869,755.00**		**$873,574.15**
Contract Time Totals							
Contract Grand Totals			**$855,912.78**		**$869,755.00**		**873,574.15**

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 104
Contract ID: 82-1827-703
Primary County: SCOTT
Letting Date: June 16, 2026 10:00 A.M.
DBE Goal: 0.0%
Letting Status: AWARDED
Awarded Vendor: LANGMAN CONSTRUCTION, INC.
Contract Period: Start Date: 07/14/26 60 Working Days

Project Information:

Project: HDP-1827(703)--71-82
WorkType: PCC PAVEMENT - GRADE & REPLACE
County: SCOTT
Prj Awd Amt: $2,290,611.14
Route: 2ND ST
Location: In the city of Davenport, Raise and reconstruct the 2nd Strret and Gaines Street intersection by 2 feet

Contracts and Specifications Bureau

07/27/2026 11:19 AM

Project(s) and Vendor Ranking

Call Order: **104**
Letting Date: June 16, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 07/14/26 60 Working Days

Contract ID: 82-1827-703
Awarded Vendor: LANGMAN CONSTRUCTION, INC.

Primary County: SCOTT
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	LA180	LANGMAN CONSTRUCTION, INC.	$2,290,611.15	100.00%
2	CE150	CENTENNIAL CONTRACTORS OF THE QUAD CITIES, INC.	$2,458,313.25	107.32%
3	MI296	MIDWEST CONCRETE, INC.	$2,498,274.60	109.07%
4	MC061	MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO	$2,673,306.70	116.71%
5	BR101	BRANDT CONSTRUCTION CO. & SUBSIDIARY	$2,687,460.66	117.33%
6	HA760	HAWKEYE PAVING CORP.	$2,777,304.20	121.25%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104 **Contract ID:** 82-1827-703 **Primary County:** SCOTT

Letting Date: June 16, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) LANGMAN CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) CENTENNIAL CONTRACTORS OF THE QUAD CITIES, INC. Unit Price	(2) Ext Amount	(3) MIDWEST CONCRETE, INC. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS						**Cat Alt Set:**		**Cat Alt Member:**
0010 2101-0850002 CLEARING AND GRUBBING	258.400	UNIT	70.00000	18,088.00	80.00000	20,672.00	65.00000	16,796.00
0020 2102-2625001 EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	1,062.200	CY	8.60000	9,134.92	40.00000	42,488.00	21.00000	22,306.20
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	1,196.100	CY	20.75000	24,819.08	20.00000	23,922.00	19.00000	22,725.90
0040 2102-2710080 EXCAVATION, CLASS 10, UNSUITABLE OR UNSTABLE MATERIAL	450.000	CY	10.00000	4,500.00	60.00000	27,000.00	75.00000	33,750.00
0050 2105-8425005 TOPSOIL, FURNISH AND SPREAD	103.700	CY	65.00000	6,740.50	50.00000	5,185.00	107.00000	11,095.90
0060 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	240.000	CY	15.00000	3,600.00	20.00000	4,800.00	30.00000	7,200.00
0070 2109-8225100 SPECIAL COMPACTION OF SUBGRADE	18.000	STA	535.00000	9,630.00	200.00000	3,600.00	1,300.00000	23,400.00

Call Order: 104 **Contract ID:** 82-1827-703 **Primary County:** SCOTT

Letting Date: June 16, 2026

Line No / Item Number Item Description Alt Set / Alt Member		Quantity and Units		(1) LANGMAN CONSTRUCTION, INC. Unit Price	Ext Amount	(2) CENTENNIAL CONTRACTORS OF THE QUAD CITIES, INC. Unit Price	Ext Amount	(3) MIDWEST CONCRETE, INC. Unit Price	Ext Amount
SECTION: 0001	**ROADWAY ITEMS**						**Cat Alt Set:**		**Cat Alt Member:**
0080	2111-8174100	1,664.700	SY	6.45000	10,737.32	12.00000	19,976.40	8.00000	13,317.60
GRANULAR SUBBASE									
0090	2113-0001100	1,286.000	SY	1.50000	1,929.00	4.00000	5,144.00	6.00000	7,716.00
SUBGRADE STABILIZATION MATERIAL, POLYMER GRID									
0100	2115-0100000	1,174.000	CY	56.00000	65,744.00	53.00000	62,222.00	65.00000	76,310.00
MODIFIED SUBBASE									
0110	2210-0475290	600.000	TON	20.00000	12,000.00	30.00000	18,000.00	55.00000	33,000.00
MACADAM STONE BASE									
0120	2301-1033100	6,650.000	SY	95.00000	631,750.00	110.00000	731,500.00	90.00000	598,500.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.									
0130	2317-7000110	6,650.000	EACH	1.00000	6,650.00	1.00000	6,650.00	1.00000	6,650.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)									

Call Order: 104 **Contract ID:** 82-1827-703 **Primary County:** SCOTT

Letting Date: June 16, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) LANGMAN CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) CENTENNIAL CONTRACTORS OF THE QUAD CITIES, INC. Unit Price	(2) Ext Amount	(3) MIDWEST CONCRETE, INC. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**		**Cat Alt Member:**	
0140 2401-6745359 REMOVAL OF CONCRETE FOUNDATIONS OF LIGHT POLES	18.000	EACH	987.00000	17,766.00	1,065.00000	19,170.00	1,030.00000	18,540.00
0150 2401-6745765 REMOVAL OF LIGHT POLES	18.000	EACH	850.00000	15,300.00	910.00000	16,380.00	900.00000	16,200.00
0160 2435-0140160 MANHOLE, STORM SEWER, SW-401, 60 IN.	2.000	EACH	5,500.00000	11,000.00	10,500.00000	21,000.00	8,700.00000	17,400.00
0170 2435-0250100 INTAKE, SW-501	3.000	EACH	4,500.00000	13,500.00	5,200.00000	15,600.00	4,100.00000	12,300.00
0180 2435-0250248 INTAKE, SW-502, 48 IN.	3.000	EACH	5,000.00000	15,000.00	7,500.00000	22,500.00	5,200.00000	15,600.00
0190 2435-0250500 INTAKE, SW-505	4.000	EACH	6,500.00000	26,000.00	8,500.00000	34,000.00	6,400.00000	25,600.00
0200 2435-0251218 INTAKE, SW-512, 18 IN.	3.000	EACH	2,500.00000	7,500.00	3,500.00000	10,500.00	2,400.00000	7,200.00

Call Order: 104 **Contract ID:** 82-1827-703 **Primary County:** SCOTT

Letting Date: June 16, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) LANGMAN CONSTRUCTION, INC. Unit Price	Ext Amount	(2) CENTENNIAL CONTRACTORS OF THE QUAD CITIES, INC. Unit Price	Ext Amount	(3) MIDWEST CONCRETE, INC. Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS				**Cat Alt Set:**		**Cat Alt Member:**	
0210 2435-0600010 MANHOLE ADJUSTMENT, MINOR	5.000 EACH	1,200.00000	6,000.00	1,750.00000	8,750.00	2,300.00000	11,500.00
0220 2435-0600020 MANHOLE ADJUSTMENT, MAJOR	2.000 EACH	2,000.00000	4,000.00	4,500.00000	9,000.00	3,500.00000	7,000.00
0230 2499-7000000 PCC STEPS	12.000 SF	458.00000	5,496.00	150.00000	1,800.00	650.00000	7,800.00
0240 2502-6745952 REMOVAL OF SUBDRAIN	1,000.000 LF	6.00000	6,000.00	6.00000	6,000.00	7.00000	7,000.00
0250 2502-8212206 SUBDRAIN, PERFORATED PLASTIC PIPE, 6 IN. DIA.	1,166.000 LF	17.00000	19,822.00	16.00000	18,656.00	24.00000	27,984.00
0260 2502-8221303 SUBDRAIN OUTLET, DR-303	16.000 EACH	100.00000	1,600.00	1,000.00000	16,000.00	790.00000	12,640.00
0270 2503-0114212 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 12 IN.	84.000 LF	107.00000	8,988.00	120.00000	10,080.00	125.00000	10,500.00

Call Order: 104 **Contract ID:** 82-1827-703 **Primary County:** SCOTT
Letting Date: June 16, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) LANGMAN CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) CENTENNIAL CONTRACTORS OF THE QUAD CITIES, INC. Unit Price	(2) Ext Amount	(3) MIDWEST CONCRETE, INC. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set:		Cat Alt Member:	
0280 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	431.000 LF	109.00000	46,979.00	145.00000	62,495.00	113.00000	48,703.00
0290 2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	96.000 LF	135.00000	12,960.00	180.00000	17,280.00	165.00000	15,840.00
0300 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	567.000 LF	13.00000	7,371.00	20.00000	11,340.00	16.00000	9,072.00
0310 2503-0200341 STORM SEWER ABANDONMENT, FILL AND PLUG, LESS THAN OR EQUAL TO 36 IN. DIA.	14.000 LF	13.00000	182.00	250.00000	3,500.00	220.00000	3,080.00
0320 2510-6745850 REMOVAL OF PAVEMENT	7,220.500 SY	18.50000	133,579.25	13.00000	93,866.50	20.00000	144,410.00
0330 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	18.000 EACH	1,000.00000	18,000.00	1,000.00000	18,000.00	660.00000	11,880.00

Call Order: 104 **Contract ID:** 82-1827-703 **Primary County:** SCOTT
Letting Date: June 16, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(1) LANGMAN CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) CENTENNIAL CONTRACTORS OF THE QUAD CITIES, INC. Unit Price	(2) Ext Amount	(3) MIDWEST CONCRETE, INC. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0340	2511-6745900	829.800	SY	14.00000	11,617.20	16.00000	13,276.80	23.00000	19,085.40
REMOVAL OF SIDEWALK									
0350	2511-7526005	1,011.300	SY	80.00000	80,904.00	108.00000	109,220.40	82.00000	82,926.60
SIDEWALK, P.C. CONCRETE, 5 IN.									
0360	2511-7526006	558.100	SY	100.00000	55,810.00	126.00000	70,320.60	86.00000	47,996.60
SIDEWALK, P.C. CONCRETE, 6 IN.									
0370	2511-7526008	69.600	SY	120.00000	8,352.00	150.00000	10,440.00	132.00000	9,187.20
SIDEWALK, P.C. CONCRETE, 8 IN.									
0380	2511-7528101	188.000	SF	75.00000	14,100.00	50.00000	9,400.00	43.00000	8,084.00
DETECTABLE WARNINGS									
0390	2515-2475008	85.500	SY	100.00000	8,550.00	90.00000	7,695.00	110.00000	9,405.00
DRIVEWAY, P.C. CONCRETE, 8 IN.									
0400	2515-6745600	108.000	SY	14.00000	1,512.00	18.00000	1,944.00	28.00000	3,024.00
REMOVAL OF PAVED DRIVEWAY									

Call Order: 104 **Contract ID:** 82-1827-703 **Primary County:** SCOTT

Letting Date: June 16, 2026

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(1) LANGMAN CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) CENTENNIAL CONTRACTORS OF THE QUAD CITIES, INC. Unit Price	(2) Ext Amount	(3) MIDWEST CONCRETE, INC. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0410 2523-0000100 LIGHTING POLES DECORATIVE		11.000	EACH	6,076.00000	66,836.00	6,500.00000	71,500.00	6,300.00000	69,300.00
0420 2523-0000100 LIGHTING POLES STREET		3.000	EACH	6,920.00000	20,760.00	7,404.00000	22,212.00	7,199.00000	21,597.00
0430 2523-0000200 ELECTRICAL CIRCUITS		600.000	LF	19.00000	11,400.00	21.00000	12,600.00	21.00000	12,600.00
0440 2523-0000310 HANDHOLES AND JUNCTION BOXES		14.000	EACH	568.00000	7,952.00	608.00000	8,512.00	585.00000	8,190.00
0450 2524-6765110 REMOVAL OF TYPE A SIGN		18.000	EACH	125.00000	2,250.00	100.00000	1,800.00	130.00000	2,340.00
0460 2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS		169.000	LF	22.00000	3,718.00	13.00000	2,197.00	23.00000	3,887.00
0470 2524-9276021 PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION		11.000	EACH	145.00000	1,595.00	100.00000	1,100.00	150.00000	1,650.00

Call Order: 104 **Contract ID:** 82-1827-703 **Primary County:** SCOTT

Letting Date: June 16, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) LANGMAN CONSTRUCTION, INC. Unit Price	Ext Amount	(2) CENTENNIAL CONTRACTORS OF THE QUAD CITIES, INC. Unit Price	Ext Amount	(3) MIDWEST CONCRETE, INC. Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:		Cat Alt Member:	
0480 2524-9276024 PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY CONCRETE INSTALLATION	16.000	EACH	245.00000	3,920.00	300.00000	4,800.00	255.00000	4,080.00
0490 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	126.000	SF	25.00000	3,150.00	30.00000	3,780.00	26.00000	3,276.00
0500 2525-0000100 TRAFFIC SIGNALIZATION	(1)	LS	341,945.00000	341,945.00	365,881.00000	365,881.00	360,000.00000	360,000.00
0510 2525-0000120 REMOVAL OF TRAFFIC SIGNALIZATION	(1)	LS	22,487.00000	22,487.00	24,065.00000	24,065.00	24,000.00000	24,000.00
0520 2526-8285020 CONSTRUCTION SURVEY, CONTROL POINT SURVEY	(1)	LS	1,000.00000	1,000.00	750.00000	750.00	5,250.00000	5,250.00
0530 2526-8285030 CONSTRUCTION SURVEY, RIGHT OF WAY	(1)	LS	1,000.00000	1,000.00	750.00000	750.00	5,250.00000	5,250.00
0540 2526-8285040 CONSTRUCTION SURVEY, LOCATION SURVEY	(1)	LS	1,000.00000	1,000.00	10,200.00000	10,200.00	5,250.00000	5,250.00

Call Order: 104 **Contract ID:** 82-1827-703 **Primary County:** SCOTT
Letting Date: June 16, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) LANGMAN CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) CENTENNIAL CONTRACTORS OF THE QUAD CITIES, INC. Unit Price	(2) Ext Amount	(3) MIDWEST CONCRETE, INC. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set:		Cat Alt Member:	
0550 2527-9263143 PAINTED SYMBOLS AND LEGENDS, DURABLE	12.000 EACH	475.00000	5,700.00	215.00000	2,580.00	500.00000	6,000.00
0560 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	21.730 STA	225.00000	4,889.25	110.00000	2,390.30	240.00000	5,215.20
0570 2527-9263217 PAINTED PAVEMENT MARKINGS, DURABLE	25.240 STA	375.00000	9,465.00	275.00000	6,941.00	400.00000	10,096.00
0580 2528-2518000 SAFETY CLOSURE	7.000 EACH	200.00000	1,400.00	220.00000	1,540.00	300.00000	2,100.00
0581 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	300.000 LF	30.00000	9,000.00	35.00000	10,500.00	31.00000	9,300.00
0590 2528-8400256 TEMPORARY TRAFFIC SIGNALS	4.000 EACH	14,910.00000	59,640.00	15,960.00000	63,840.00	15,500.00000	62,000.00
0600 2528-8445110 TRAFFIC CONTROL	(1) LS	23,500.00000	23,500.00	30,250.00000	30,250.00	65,000.00000	65,000.00

Call Order: 104 **Contract ID:** 82-1827-703 **Primary County:** SCOTT

Letting Date: June 16, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) LANGMAN CONSTRUCTION, INC. Unit Price	Ext Amount	(2) CENTENNIAL CONTRACTORS OF THE QUAD CITIES, INC. Unit Price	Ext Amount	(3) MIDWEST CONCRETE, INC. Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:		Cat Alt Member:	
0610 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	28.000	CDAY	150.00000	4,200.00	110.00000	3,080.00	150.00000	4,200.00
0620 2533-4980005 MOBILIZATION	(1)	LS	215,000.00000	215,000.00	70,000.00000	70,000.00	183,000.00000	183,000.00
0630 2554-0212020 VALVE BOX EXTENSION	2.000	EACH	500.00000	1,000.00	1,750.00000	3,500.00	600.00000	1,200.00
0640 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIALS	(1)	LS	1,000.00000	1,000.00	10,000.00000	10,000.00	6,000.00000	6,000.00
0650 2599-9999003 ('CUBIC YARDS' ITEM) RAISED CONCRETE PLANTER	13.500	CY	1,200.00000	16,200.00	1,500.00000	20,250.00	1,900.00000	25,650.00
0660 2599-9999009 ('LINEAR FEET' ITEM) LIGHTING CONDUIT, 2 INCH, PVC, TRENCHED	600.000	LF	12.25000	7,350.00	13.10000	7,860.00	13.00000	7,800.00
0670 2599-9999010 ('LUMP SUM' ITEM) VIBRATION MONITORING	(1)	LS	20,000.00000	20,000.00	27,000.00000	27,000.00	26,000.00000	26,000.00

Call Order: 104 **Contract ID:** 82-1827-703 **Primary County:** SCOTT

Letting Date: June 16, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) LANGMAN CONSTRUCTION, INC. Unit Price	Ext Amount	(2) CENTENNIAL CONTRACTORS OF THE QUAD CITIES, INC. Unit Price	Ext Amount	(3) MIDWEST CONCRETE, INC. Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:		Cat Alt Member:	
0680 2599-9999018 ('SQUARE YARDS' ITEM) BRICK PAVER REMOVAL	462.900	SY	16.25000	7,522.13	20.00000	9,258.00	20.00000	9,258.00
0690 2601-2639010 SODDING	185.500	SQ	65.00000	12,057.50	82.50000	15,303.75	70.00000	12,985.00
0700 2601-2642120 STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	0.100	ACRE	500.00000	50.00	220.00000	22.00	1,000.00000	100.00
0710 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION	109.400	MGAL	75.00000	8,205.00	75.00000	8,205.00	75.00000	8,205.00
0720 2601-2643300 MOBILIZATION FOR WATERING	5.000	EACH	450.00000	2,250.00	450.00000	2,250.00	450.00000	2,250.00
0730 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	1,820.000	LF	3.00000	5,460.00	2.75000	5,005.00	4.00000	7,280.00

Call Order: 104 **Contract ID:** 82-1827-703 **Primary County:** SCOTT
Letting Date: June 16, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) LANGMAN CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) CENTENNIAL CONTRACTORS OF THE QUAD CITIES, INC. Unit Price	(2) Ext Amount	(3) MIDWEST CONCRETE, INC. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set:		Cat Alt Member:	
0740 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	1,770.000 LF	3.90000	6,903.00	2.75000	4,867.50	5.00000	8,850.00
0750 2602-0000351 REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	3,590.000 LF	0.50000	1,795.00	0.10000	359.00	1.00000	3,590.00
0760 2602-0000400 TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY	7.000 EACH	450.00000	3,150.00	475.00000	3,325.00	500.00000	3,500.00
0770 2602-0000410 MAINTENANCE OF TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY	7.000 EACH	100.00000	700.00	11.00000	77.00	200.00000	1,400.00
0780 2602-0000420 REMOVAL OF TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY	7.000 EACH	10.00000	70.00	11.00000	77.00	20.00000	140.00
0790 2602-0000530 GRATE INTAKE SEDIMENT FILTER BAG, EC-604	28.000 EACH	100.00000	2,800.00	132.00000	3,696.00	200.00000	5,600.00

Tabulation of Construction and Material Bids

Call Order: 104 **Contract ID:** 82-1827-703 **Primary County:** SCOTT

Letting Date: June 16, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(1) LANGMAN CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) CENTENNIAL CONTRACTORS OF THE QUAD CITIES, INC. Unit Price	(2) Ext Amount	(3) MIDWEST CONCRETE, INC. Unit Price	(3) Ext Amount
SECTION: 0001	**ROADWAY ITEMS**						Cat Alt Set:		Cat Alt Member:
0800	2602-0000540	28.000	EACH	100.00000	2,800.00	11.00000	308.00	200.00000	5,600.00
MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG									
0810	2602-0000550	28.000	EACH	10.00000	280.00	11.00000	308.00	20.00000	560.00
REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG									
0820	2602-0010010	2.000	EACH	600.00000	1,200.00	600.00000	1,200.00	600.00000	1,200.00
MOBILIZATIONS, EROSION CONTROL									
0830	2602-0010020	4.000	EACH	1,200.00000	4,800.00	1,200.00000	4,800.00	1,200.00000	4,800.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:					$2,290,611.15		$2,458,313.25		$2,498,274.60
Contract Item Totals					**$2,290,611.15**		**$2,458,313.25**		**$2,498,274.60**
Contract Time Totals									
Contract Grand Totals					**$2,290,611.15**		**$2,458,313.25**		**2,498,274.60**

( ) indicates item is bid as Lump Sum

Call Order: 104 **Contract ID:** 82-1827-703 **Primary County:** SCOTT

Letting Date: June 16, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO Unit Price	Ext Amount	(5) BRANDT CONSTRUCTION CO. & SUBSIDIARY Unit Price	Ext Amount	(6) HAWKEYE PAVING CORP. Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:		Cat Alt Member:	
0010 2101-0850002 CLEARING AND GRUBBING	258.400	UNIT	71.00000	18,346.40	70.00000	18,088.00	50.00000	12,920.00
0020 2102-2625001 EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	1,062.200	CY	20.00000	21,244.00	28.00000	29,741.60	25.00000	26,555.00
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	1,196.100	CY	26.00000	31,098.60	30.00000	35,883.00	25.00000	29,902.50
0040 2102-2710080 EXCAVATION, CLASS 10, UNSUITABLE OR UNSTABLE MATERIAL	450.000	CY	18.00000	8,100.00	30.00000	13,500.00	25.00000	11,250.00
0050 2105-8425005 TOPSOIL, FURNISH AND SPREAD	103.700	CY	75.00000	7,777.50	75.00000	7,777.50	90.00000	9,333.00
0060 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	240.000	CY	26.00000	6,240.00	50.00000	12,000.00	50.00000	12,000.00

Call Order: 104 **Contract ID:** 82-1827-703 **Primary County:** SCOTT

Letting Date: June 16, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO Unit Price	Ext Amount	(5) BRANDT CONSTRUCTION CO. & SUBSIDIARY Unit Price	Ext Amount	(6) HAWKEYE PAVING CORP. Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**		**Cat Alt Member:**	
0070 2109-8225100 SPECIAL COMPACTION OF SUBGRADE	18.000	STA	403.00000	7,254.00	800.00000	14,400.00	2,000.00000	36,000.00
0080 2111-8174100 GRANULAR SUBBASE	1,664.700	SY	7.00000	11,652.90	15.00000	24,970.50	12.00000	19,976.40
0090 2113-0001100 SUBGRADE STABILIZATION MATERIAL, POLYMER GRID	1,286.000	SY	4.00000	5,144.00	2.00000	2,572.00	2.00000	2,572.00
0100 2115-0100000 MODIFIED SUBBASE	1,174.000	CY	60.00000	70,440.00	90.00000	105,660.00	90.00000	105,660.00
0110 2210-0475290 MACADAM STONE BASE	600.000	TON	31.00000	18,600.00	32.00000	19,200.00	15.00000	9,000.00
0120 2301-1033100 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.	6,650.000	SY	109.00000	724,850.00	106.00000	704,900.00	110.00000	731,500.00

Call Order: 104 **Contract ID:** 82-1827-703 **Primary County:** SCOTT
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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO Unit Price	(4) Ext Amount	(5) BRANDT CONSTRUCTION CO. & SUBSIDIARY Unit Price	(5) Ext Amount	(6) HAWKEYE PAVING CORP. Unit Price	(6) Ext Amount
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set:		Cat Alt Member:	
0130 2317-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	6,650.000 EACH	1.00000	6,650.00	1.00000	6,650.00	1.00000	6,650.00
0140 2401-6745359 REMOVAL OF CONCRETE FOUNDATIONS OF LIGHT POLES	18.000 EACH	1,000.00000	18,000.00	1,115.00000	20,070.00	750.00000	13,500.00
0150 2401-6745765 REMOVAL OF LIGHT POLES	18.000 EACH	950.00000	17,100.00	950.00000	17,100.00	500.00000	9,000.00
0160 2435-0140160 MANHOLE, STORM SEWER, SW-401, 60 IN.	2.000 EACH	7,000.00000	14,000.00	9,000.00000	18,000.00	7,200.00000	14,400.00
0170 2435-0250100 INTAKE, SW-501	3.000 EACH	4,500.00000	13,500.00	5,700.00000	17,100.00	4,800.00000	14,400.00
0180 2435-0250248 INTAKE, SW-502, 48 IN.	3.000 EACH	5,000.00000	15,000.00	6,000.00000	18,000.00	5,300.00000	15,900.00

Call Order: 104 **Contract ID:** 82-1827-703 **Primary County:** SCOTT

Letting Date: June 16, 2026

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(4) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO Unit Price	(4) Ext Amount	(5) BRANDT CONSTRUCTION CO. & SUBSIDIARY Unit Price	(5) Ext Amount	(6) HAWKEYE PAVING CORP. Unit Price	(6) Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0190 2435-0250500 INTAKE, SW-505		4.000	EACH	6,700.00000	26,800.00	7,800.00000	31,200.00	7,800.00000	31,200.00
0200 2435-0251218 INTAKE, SW-512, 18 IN.		3.000	EACH	2,400.00000	7,200.00	5,200.00000	15,600.00	1,600.00000	4,800.00
0210 2435-0600010 MANHOLE ADJUSTMENT, MINOR		5.000	EACH	1,800.00000	9,000.00	3,400.00000	17,000.00	2,300.00000	11,500.00
0220 2435-0600020 MANHOLE ADJUSTMENT, MAJOR		2.000	EACH	3,000.00000	6,000.00	2,400.00000	4,800.00	3,100.00000	6,200.00
0230 2499-7000000 PCC STEPS		12.000	SF	1,200.00000	14,400.00	450.00000	5,400.00	400.00000	4,800.00
0240 2502-6745952 REMOVAL OF SUBDRAIN		1,000.000	LF	20.00000	20,000.00	5.00000	5,000.00	4.00000	4,000.00
0250 2502-8212206 SUBDRAIN, PERFORATED PLASTIC PIPE, 6 IN. DIA.		1,166.000	LF	30.00000	34,980.00	30.00000	34,980.00	22.00000	25,652.00

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO Unit Price	(4) Ext Amount	(5) BRANDT CONSTRUCTION CO. & SUBSIDIARY Unit Price	(5) Ext Amount	(6) HAWKEYE PAVING CORP. Unit Price	(6) Ext Amount
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set:		Cat Alt Member:	
0260 2502-8221303 SUBDRAIN OUTLET, DR-303	16.000 EACH	300.00000	4,800.00	680.00000	10,880.00	500.00000	8,000.00
0270 2503-0114212 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 12 IN.	84.000 LF	145.00000	12,180.00	170.00000	14,280.00	110.00000	9,240.00
0280 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	431.000 LF	120.00000	51,720.00	185.00000	79,735.00	117.00000	50,427.00
0290 2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	96.000 LF	200.00000	19,200.00	230.00000	22,080.00	155.00000	14,880.00
0300 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	567.000 LF	40.00000	22,680.00	20.00000	11,340.00	30.00000	17,010.00

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Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(4) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO Unit Price	Ext Amount	(5) BRANDT CONSTRUCTION CO. & SUBSIDIARY Unit Price	Ext Amount	(6) HAWKEYE PAVING CORP. Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0310 2503-0200341 STORM SEWER ABANDONMENT, FILL AND PLUG, LESS THAN OR EQUAL TO 36 IN. DIA.		14.000	LF	115.00000	1,610.00	140.00000	1,960.00	70.00000	980.00
0320 2510-6745850 REMOVAL OF PAVEMENT		7,220.500	SY	14.00000	101,087.00	15.00000	108,307.50	15.00000	108,307.50
0330 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES		18.000	EACH	1,200.00000	21,600.00	650.00000	11,700.00	1,000.00000	18,000.00
0340 2511-6745900 REMOVAL OF SIDEWALK		829.800	SY	20.00000	16,596.00	18.00000	14,936.40	25.00000	20,745.00
0350 2511-7526005 SIDEWALK, P.C. CONCRETE, 5 IN.		1,011.300	SY	135.00000	136,525.50	140.00000	141,582.00	158.00000	159,785.40
0360 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.		558.100	SY	152.00000	84,831.20	150.00000	83,715.00	180.00000	100,458.00
0370 2511-7526008 SIDEWALK, P.C. CONCRETE, 8 IN.		69.600	SY	106.00000	7,377.60	280.00000	19,488.00	195.00000	13,572.00

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Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(4) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO Unit Price	Ext Amount	(5) BRANDT CONSTRUCTION CO. & SUBSIDIARY Unit Price	Ext Amount	(6) HAWKEYE PAVING CORP. Unit Price	Ext Amount
SECTION: 0001	**ROADWAY ITEMS**					**Cat Alt Set:**		**Cat Alt Member:**	
0380	2511-7528101	188.000	SF	44.00000	8,272.00	78.00000	14,664.00	50.00000	9,400.00
DETECTABLE WARNINGS									
0390	2515-2475008	85.500	SY	124.00000	10,602.00	100.00000	8,550.00	120.00000	10,260.00
DRIVEWAY, P.C. CONCRETE, 8 IN.									
0400	2515-6745600	108.000	SY	19.00000	2,052.00	18.00000	1,944.00	30.00000	3,240.00
REMOVAL OF PAVED DRIVEWAY									
0410	2523-0000100	11.000	EACH	6,100.00000	67,100.00	6,800.00000	74,800.00	7,700.00000	84,700.00
LIGHTING POLES DECORATIVE									
0420	2523-0000100	3.000	EACH	7,700.00000	23,100.00	7,700.00000	23,100.00	7,600.00000	22,800.00
LIGHTING POLES STREET									
0430	2523-0000200	600.000	LF	22.00000	13,200.00	22.00000	13,200.00	33.00000	19,800.00
ELECTRICAL CIRCUITS									
0440	2523-0000310	14.000	EACH	600.00000	8,400.00	640.00000	8,960.00	830.00000	11,620.00
HANDHOLES AND JUNCTION BOXES									

Call Order: 104 **Contract ID:** 82-1827-703 **Primary County:** SCOTT

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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO		(5) BRANDT CONSTRUCTION CO. & SUBSIDIARY		(6) HAWKEYE PAVING CORP.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**		**Cat Alt Member:**	
0450 2524-6765110 REMOVAL OF TYPE A SIGN	18.000	EACH	140.00000	2,520.00	170.00000	3,060.00	150.00000	2,700.00
0460 2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS	169.000	LF	24.00000	4,056.00	28.00000	4,732.00	25.00000	4,225.00
0470 2524-9276021 PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION	11.000	EACH	162.00000	1,782.00	140.00000	1,540.00	125.00000	1,375.00
0480 2524-9276024 PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY CONCRETE INSTALLATION	16.000	EACH	275.00000	4,400.00	280.00000	4,480.00	250.00000	4,000.00
0490 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	126.000	SF	28.00000	3,528.00	22.00000	2,772.00	20.00000	2,520.00
0500 2525-0000100 TRAFFIC SIGNALIZATION	(1)	LS	300,000.00000	300,000.00	380,000.00000	380,000.00	535,000.00000	535,000.00

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO Unit Price	(4) Ext Amount	(5) BRANDT CONSTRUCTION CO. & SUBSIDIARY Unit Price	(5) Ext Amount	(6) HAWKEYE PAVING CORP. Unit Price	(6) Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**		**Cat Alt Member:**	
0510 2525-0000120 REMOVAL OF TRAFFIC SIGNALIZATION	(1)	LS	23,000.00000	23,000.00	25,000.00000	25,000.00	28,000.00000	28,000.00
0520 2526-8285020 CONSTRUCTION SURVEY, CONTROL POINT SURVEY	(1)	LS	2,800.00000	2,800.00	3,000.00000	3,000.00	500.00000	500.00
0530 2526-8285030 CONSTRUCTION SURVEY, RIGHT OF WAY	(1)	LS	2,800.00000	2,800.00	3,000.00000	3,000.00	500.00000	500.00
0540 2526-8285040 CONSTRUCTION SURVEY, LOCATION SURVEY	(1)	LS	18,000.00000	18,000.00	19,000.00000	19,000.00	500.00000	500.00
0550 2527-9263143 PAINTED SYMBOLS AND LEGENDS, DURABLE	12.000	EACH	500.00000	6,000.00	218.00000	2,616.00	200.00000	2,400.00
0560 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	21.730	STA	250.00000	5,432.50	112.00000	2,433.76	100.00000	2,173.00
0570 2527-9263217 PAINTED PAVEMENT MARKINGS, DURABLE	25.240	STA	420.00000	10,600.80	280.00000	7,067.20	250.00000	6,310.00

Tabulation of Construction and Material Bids

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Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(4) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO Unit Price	Ext Amount	(5) BRANDT CONSTRUCTION CO. & SUBSIDIARY Unit Price	Ext Amount	(6) HAWKEYE PAVING CORP. Unit Price	Ext Amount
SECTION: 0001	**ROADWAY ITEMS**					Cat Alt Set:		Cat Alt Member:	
0580	2528-2518000	7.000	EACH	223.00000	1,561.00	225.00000	1,575.00	150.00000	1,050.00
SAFETY CLOSURE									
0581	2528-8400048	300.000	LF	33.50000	10,050.00	35.00000	10,500.00	15.00000	4,500.00
TEMPORARY BARRIER RAIL, CONCRETE									
0590	2528-8400256	4.000	EACH	15,000.00000	60,000.00	16,500.00000	66,000.00	10,000.00000	40,000.00
TEMPORARY TRAFFIC SIGNALS									
0600	2528-8445110	(1)	LS	17,100.00000	17,100.00	30,000.00000	30,000.00	20,000.00000	20,000.00
TRAFFIC CONTROL									
0610	2528-9290050	28.000	CDAY	115.50000	3,234.00	112.00000	3,136.00	150.00000	4,200.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0620	2533-4980005	(1)	LS	265,000.00000	265,000.00	150,000.00000	150,000.00	135,000.00000	135,000.00
MOBILIZATION									
0630	2554-0212020	2.000	EACH	363.00000	726.00	500.00000	1,000.00	600.00000	1,200.00
VALVE BOX EXTENSION									

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO Unit Price	Ext Amount	(5) BRANDT CONSTRUCTION CO. & SUBSIDIARY Unit Price	Ext Amount	(6) HAWKEYE PAVING CORP. Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:		Cat Alt Member:	
0640 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIALS	(1)	LS	4,900.00000	4,900.00	3,400.00000	3,400.00	5,000.00000	5,000.00
0650 2599-9999003 ('CUBIC YARDS' ITEM) RAISED CONCRETE PLANTER	13.500	CY	2,900.00000	39,150.00	750.00000	10,125.00	1,400.00000	18,900.00
0660 2599-9999009 ('LINEAR FEET' ITEM) LIGHTING CONDUIT, 2 INCH, PVC, TRENCHED	600.000	LF	13.00000	7,800.00	14.00000	8,400.00	25.00000	15,000.00
0670 2599-9999010 ('LUMP SUM' ITEM) VIBRATION MONITORING	(1)	LS	30,000.00000	30,000.00	15,000.00000	15,000.00	30,000.00000	30,000.00
0680 2599-9999018 ('SQUARE YARDS' ITEM) BRICK PAVER REMOVAL	462.900	SY	103.00000	47,678.70	18.00000	8,332.20	30.00000	13,887.00
0690 2601-2639010 SODDING	185.500	SQ	75.00000	13,912.50	76.00000	14,098.00	75.00000	13,912.50

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO Unit Price	(4) Ext Amount	(5) BRANDT CONSTRUCTION CO. & SUBSIDIARY Unit Price	(5) Ext Amount	(6) HAWKEYE PAVING CORP. Unit Price	(6) Ext Amount
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set:		Cat Alt Member:	
0700 2601-2642120 STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	0.100 ACRE	250.00000	25.00	1,700.00000	170.00	200.00000	20.00
0710 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION	109.400 MGAL	75.00000	8,205.00	75.00000	8,205.00	75.00000	8,205.00
0720 2601-2643300 MOBILIZATION FOR WATERING	5.000 EACH	450.00000	2,250.00	450.00000	2,250.00	450.00000	2,250.00
0730 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	1,820.000 LF	3.50000	6,370.00	3.40000	6,188.00	2.50000	4,550.00
0740 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	1,770.000 LF	4.50000	7,965.00	4.20000	7,434.00	2.50000	4,425.00
0750 2602-0000351 REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	3,590.000 LF	0.50000	1,795.00	0.40000	1,436.00	0.01000	35.90

Call Order: 104 **Contract ID:** 82-1827-703 **Primary County:** SCOTT

Letting Date: June 16, 2026

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(4) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO Unit Price	Ext Amount	(5) BRANDT CONSTRUCTION CO. & SUBSIDIARY Unit Price	Ext Amount	(6) HAWKEYE PAVING CORP. Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS							Cat Alt Set:	Cat Alt Member:	
0760 2602-0000400 TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY		7.000	EACH	503.00000	3,521.00	505.00000	3,535.00	430.00000	3,010.00
0770 2602-0000410 MAINTENANCE OF TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY		7.000	EACH	100.50000	703.50	112.00000	784.00	10.00000	70.00
0780 2602-0000420 REMOVAL OF TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY		7.000	EACH	10.00000	70.00	11.00000	77.00	10.00000	70.00
0790 2602-0000530 GRATE INTAKE SEDIMENT FILTER BAG, EC-604		28.000	EACH	125.00000	3,500.00	140.00000	3,920.00	120.00000	3,360.00
0800 2602-0000540 MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG		28.000	EACH	10.00000	280.00	55.00000	1,540.00	10.00000	280.00
0810 2602-0000550 REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG		28.000	EACH	10.00000	280.00	30.00000	840.00	10.00000	280.00

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104 **Contract ID:** 82-1827-703 **Primary County:** SCOTT

Letting Date: June 16, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO Unit Price	Ext Amount	(5) BRANDT CONSTRUCTION CO. & SUBSIDIARY Unit Price	Ext Amount	(6) HAWKEYE PAVING CORP. Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS				**Cat Alt Set:**		**Cat Alt Member:**	
0820 2602-0010010 MOBILIZATIONS, EROSION CONTROL	2.000 EACH	600.00000	1,200.00	600.00000	1,200.00	600.00000	1,200.00
0830 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	4.000 EACH	1,200.00000	4,800.00	1,200.00000	4,800.00	1,200.00000	4,800.00
Section Totals:			$2,673,306.70		$2,687,460.66		$2,777,304.20
Contract Item Totals			**$2,673,306.70**		**$2,687,460.66**		**$2,777,304.20**
Contract Time Totals							
Contract Grand Totals			**$2,673,306.70**		**$2,687,460.66**		**2,777,304.20**

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 105
Letting Date: June 16, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Completion Date: 11/20/26

Contract ID: 94-2690-643

Awarded Vendor: CASTOR CONSTRUCTION, LLC

Primary County: WEBSTER
DBE Goal: 0.0%

Project Information:

Project: STP-U-2690(643)--70-94

WorkType: PCC PAVEMENT - GRADE & REPLACE

County: WEBSTER

Prj Awd Amt: $3,007,008.21

Route: NORTH 15TH STREET

Location: In the city of Fort Dodge, On N 15TH ST, from 1ST AVE N to 7TH AVE N

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 105
Letting Date: June 16, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Completion Date: 11/20/26

Contract ID: 94-2690-643
Awarded Vendor: CASTOR CONSTRUCTION, LLC

Primary County: WEBSTER
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CA663	CASTOR CONSTRUCTION, LLC	$3,007,008.21	100.00%
2	RA220	RASCH CONSTRUCTION, INC.	$3,222,347.19	107.16%
3	CO415	CONCRETE TECHNOLOGIES, INC.	$3,227,321.27	107.33%
4	RE300	REILLY CONSTRUCTION CO., INC.	$3,231,739.09	107.47%
5	HU089	HULSTEIN EXCAVATING, LLC	$3,266,490.21	108.63%

Call Order: 105 **Contract ID:** 94-2690-643 **Primary County:** WEBSTER

Letting Date: June 16, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) CASTOR CONSTRUCTION, LLC Unit Price	(1) Ext Amount	(2) RASCH CONSTRUCTION, INC. Unit Price	(2) Ext Amount	(3) CONCRETE TECHNOLOGIES, INC. Unit Price	(3) Ext Amount
SECTION: 0001 Roadway Items					Cat Alt Set:		Cat Alt Member:	
0010 2101-0850002 CLEARING AND GRUBBING	935.700	UNIT	35.00000	32,749.50	35.00000	32,749.50	35.50000	33,217.35
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	296.000	CY	20.00000	5,920.00	20.00000	5,920.00	20.30000	6,008.80
0030 2102-2710090 EXCAVATION, CLASS 10, WASTE	726.000	CY	18.00000	13,068.00	18.00000	13,068.00	18.25000	13,249.50
0040 2105-8425005 TOPSOIL, FURNISH AND SPREAD	144.000	CY	40.00000	5,760.00	40.00000	5,760.00	40.60000	5,846.40
0050 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	183.000	CY	15.00000	2,745.00	20.00000	3,660.00	15.25000	2,790.75
0060 2109-8225100 SPECIAL COMPACTION OF SUBGRADE	7.900	STA	1,100.00000	8,690.00	1,050.00000	8,295.00	1,115.00000	8,808.50
0070 2115-0100000 MODIFIED SUBBASE	815.500	CY	67.00000	54,638.50	67.00000	54,638.50	68.00000	55,454.00

Call Order: 105 **Contract ID:** 94-2690-643 **Primary County:** WEBSTER

Letting Date: June 16, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) CASTOR CONSTRUCTION, LLC		(2) RASCH CONSTRUCTION, INC.		(3) CONCRETE TECHNOLOGIES, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items					Cat Alt Set:		Cat Alt Member:	
0080 2123-7450020 SHOULDER FINISHING, EARTH	15.700	STA	200.00000	3,140.00	200.00000	3,140.00	203.00000	3,187.10
0090 2301-1033090 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.	4,382.000	SY	121.00000	530,222.00	121.00000	530,222.00	115.00000	503,930.00
0100 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES	(1)	LS	5,700.00000	5,700.00	10,000.00000	10,000.00	8,775.00000	8,775.00
0110 2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	10,000.000	EACH	1.00000	10,000.00	1.00000	10,000.00	1.00000	10,000.00
0120 2317-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	10,000.000	EACH	1.00000	10,000.00	1.00000	10,000.00	1.00000	10,000.00
0130 2401-6750001 REMOVALS, AS PER PLAN	(1)	LS	10,000.00000	10,000.00	10,000.00000	10,000.00	10,145.00000	10,145.00

Call Order: 105 **Contract ID:** 94-2690-643 **Primary County:** WEBSTER

Letting Date: June 16, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CASTOR CONSTRUCTION, LLC Unit Price	(1) Ext Amount	(2) RASCH CONSTRUCTION, INC. Unit Price	(2) Ext Amount	(3) CONCRETE TECHNOLOGIES, INC. Unit Price	(3) Ext Amount
SECTION: 0001 Roadway Items				**Cat Alt Set:**		**Cat Alt Member:**	
0140 2435-0130148 MANHOLE, SANITARY SEWER, SW-301, 48 IN.	1.000 EACH	7,000.00000	7,000.00	7,000.00000	7,000.00	7,100.00000	7,100.00
0150 2435-0140148 MANHOLE, STORM SEWER, SW-401, 48 IN.	1.000 EACH	4,300.00000	4,300.00	4,300.00000	4,300.00	4,365.00000	4,365.00
0160 2435-0140160 MANHOLE, STORM SEWER, SW-401, 60 IN.	4.000 EACH	7,500.00000	30,000.00	7,500.00000	30,000.00	7,600.00000	30,400.00
0170 2435-0250248 INTAKE, SW-502, 48 IN.	1.000 EACH	4,800.00000	4,800.00	4,800.00000	4,800.00	4,870.00000	4,870.00
0180 2435-0250260 INTAKE, SW-502, 60 IN.	1.000 EACH	6,600.00000	6,600.00	6,600.00000	6,600.00	6,695.00000	6,695.00
0190 2435-0250500 INTAKE, SW-505	6.000 EACH	6,500.00000	39,000.00	6,500.00000	39,000.00	6,595.00000	39,570.00
0200 2435-0250700 INTAKE, SW-507	2.000 EACH	9,000.00000	18,000.00	9,000.00000	18,000.00	9,130.00000	18,260.00
0210 2435-0251224 INTAKE, SW-512, 24 IN.	1.000 EACH	3,500.00000	3,500.00	3,500.00000	3,500.00	3,550.00000	3,550.00

Call Order: 105 **Contract ID:** 94-2690-643 **Primary County:** WEBSTER

Letting Date: June 16, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CASTOR CONSTRUCTION, LLC Unit Price	(1) CASTOR CONSTRUCTION, LLC Ext Amount	(2) RASCH CONSTRUCTION, INC. Unit Price	(2) RASCH CONSTRUCTION, INC. Ext Amount	(3) CONCRETE TECHNOLOGIES, INC. Unit Price	(3) CONCRETE TECHNOLOGIES, INC. Ext Amount
SECTION: 0001 Roadway Items				Cat Alt Set:		Cat Alt Member:	
0220 2435-0600010 MANHOLE ADJUSTMENT, MINOR	6.000 EACH	1,500.00000	9,000.00	2,800.00000	16,800.00	1,520.00000	9,120.00
0230 2435-0600020 MANHOLE ADJUSTMENT, MAJOR	7.000 EACH	3,000.00000	21,000.00	3,650.00000	25,550.00	3,045.00000	21,315.00
0240 2435-0600110 INTAKE ADJUSTMENT, MINOR	7.000 EACH	1,500.00000	10,500.00	1,500.00000	10,500.00	1,520.00000	10,640.00
0250 2502-8213206 SUBDRAIN, PVC, STANDARD, PERFORATED, 6 IN.	917.000 LF	18.00000	16,506.00	18.00000	16,506.00	18.25000	16,735.25
0260 2502-8221303 SUBDRAIN OUTLET, DR-303 OUTLET TO STRUCTURE	7.000 EACH	300.00000	2,100.00	300.00000	2,100.00	305.00000	2,135.00
0270 2503-0114212 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 12 IN.	28.000 LF	83.00000	2,324.00	83.00000	2,324.00	84.20000	2,357.60

Call Order: 105 **Contract ID:** 94-2690-643 **Primary County:** WEBSTER

Letting Date: June 16, 2026

Line No / Item Number Item Description Alt Set / Alt Member		Quantity and Units		(1) CASTOR CONSTRUCTION, LLC		(2) RASCH CONSTRUCTION, INC.		(3) CONCRETE TECHNOLOGIES, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**Roadway Items**						**Cat Alt Set:**		**Cat Alt Member:**
0280	2503-0114215	634.000	LF	85.00000	53,890.00	85.00000	53,890.00	86.25000	54,682.50
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.									
0290	2503-0114218	136.000	LF	99.00000	13,464.00	99.00000	13,464.00	100.45000	13,661.20
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.									
0300	2503-0114224	304.000	LF	113.00000	34,352.00	113.00000	34,352.00	114.65000	34,853.60
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.									
0310	2503-0200036	379.000	LF	25.00000	9,475.00	25.00000	9,475.00	25.35000	9,607.65
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									
0320	2510-6745850	3,911.500	SY	7.00000	27,380.50	7.00000	27,380.50	7.10000	27,771.65
REMOVAL OF PAVEMENT									
0330	2510-6750600	6.000	EACH	800.00000	4,800.00	800.00000	4,800.00	810.00000	4,860.00
REMOVAL OF INTAKES AND UTILITY ACCESSES									

Call Order: 105 **Contract ID:** 94-2690-643 **Primary County:** WEBSTER

Letting Date: June 16, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(1) CASTOR CONSTRUCTION, LLC Unit Price	Ext Amount	(2) RASCH CONSTRUCTION, INC. Unit Price	Ext Amount	(3) CONCRETE TECHNOLOGIES, INC. Unit Price	Ext Amount
SECTION: 0001	**Roadway Items**					Cat Alt Set:		Cat Alt Member:	
0340	2511-6745900	1,322.900	SY	10.00000	13,229.00	10.00000	13,229.00	10.15000	13,427.44
REMOVAL OF SIDEWALK									
0350	2511-7526004	661.700	SY	60.00000	39,702.00	60.00000	39,702.00	110.00000	72,787.00
SIDEWALK, P.C. CONCRETE, 4 IN.									
0360	2511-7526006	841.600	SY	126.30000	106,294.08	127.00000	106,883.20	127.50000	107,304.00
SIDEWALK, P.C. CONCRETE, 6 IN.									
0370	2511-7528101	590.800	SF	65.00000	38,402.00	65.00000	38,402.00	48.50000	28,653.80
DETECTABLE WARNINGS									
0380	2512-1725256	100.000	LF	65.00000	6,500.00	65.00000	6,500.00	215.25000	21,525.00
CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.									
0390	2514-0000200	1.000	STA	750.00000	750.00	500.00000	500.00	525.00000	525.00
REMOVAL OF CURB									
0400	2515-2475006	89.000	SY	85.00000	7,565.00	85.00000	7,565.00	99.50000	8,855.50
DRIVEWAY, P.C. CONCRETE, 6 IN.									
0410	2515-2475007	193.000	SY	81.00000	15,633.00	81.00000	15,633.00	80.25000	15,488.25
DRIVEWAY, P.C. CONCRETE, 7 IN.									

Call Order: 105 **Contract ID:** 94-2690-643 **Primary County:** WEBSTER

Letting Date: June 16, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(1) CASTOR CONSTRUCTION, LLC		(2) RASCH CONSTRUCTION, INC.		(3) CONCRETE TECHNOLOGIES, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**Roadway Items**						Cat Alt Set:		Cat Alt Member:
0420	2515-2475008	209.800	SY	90.00000	18,882.00	90.00000	18,882.00	128.50000	26,959.30
DRIVEWAY, P.C. CONCRETE, 8 IN.									
0430	2515-6745600	1,409.100	SY	7.00000	9,863.70	8.00000	11,272.80	7.10000	10,004.61
REMOVAL OF PAVED DRIVEWAY									
0440	2524-6765010	9.000	EACH	367.00000	3,303.00	350.00000	3,150.00	355.00000	3,195.00
REMOVE AND REINSTALL SIGN AS PER PLAN									
0450	2524-6765110	12.000	EACH	175.00000	2,100.00	150.00000	1,800.00	152.00000	1,824.00
REMOVAL OF TYPE A SIGN									
0460	2524-9276010	198.000	LF	8.40000	1,663.20	8.00000	1,584.00	8.15000	1,613.70
PERFORATED SQUARE STEEL TUBE POSTS									
0470	2524-9276021	13.000	EACH	69.50000	903.50	65.00000	845.00	65.95000	857.35
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION									
0480	2524-9325001	114.100	SF	18.00000	2,053.80	16.00000	1,825.60	16.25000	1,854.13
TYPE A SIGNS, SHEET ALUMINUM									

Call Order: 105 **Contract ID:** 94-2690-643 **Primary County:** WEBSTER
Letting Date: June 16, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CASTOR CONSTRUCTION, LLC Unit Price	(1) Ext Amount	(2) RASCH CONSTRUCTION, INC. Unit Price	(2) Ext Amount	(3) CONCRETE TECHNOLOGIES, INC. Unit Price	(3) Ext Amount
SECTION: 0001 Roadway Items				Cat Alt Set:		Cat Alt Member:	
0490 2524-9325150 INSTALL TYPE A SIGN	24.000 EACH	110.00000	2,640.00	105.00000	2,520.00	106.50000	2,556.00
0500 2525-0000100 TRAFFIC SIGNALIZATION FIBER OPTIC COMMUNICATION	(1) LS	80,000.00000	80,000.00	90,000.00000	90,000.00	135,000.00000	135,000.00
0510 2525-0000100 TRAFFIC SIGNALIZATION N 15TH ST & 2ND AVE N	(1) LS	338,100.00000	338,100.00	325,000.00000	325,000.00	385,000.00000	385,000.00
0520 2525-0000100 TRAFFIC SIGNALIZATION N 15TH ST & 6TH AVE N	(1) LS	333,900.00000	333,900.00	285,000.00000	285,000.00	323,000.00000	323,000.00
0530 2525-0000100 TRAFFIC SIGNALIZATION N 15TH ST & 7TH AVE N	(1) LS	298,200.00000	298,200.00	288,000.00000	288,000.00	317,500.00000	317,500.00
0540 2525-0000120 REMOVAL OF TRAFFIC SIGNALIZATION	(1) LS	13,250.00000	13,250.00	49,000.00000	49,000.00	24,350.00000	24,350.00
0550 2527-9263143 PAINTED SYMBOLS AND LEGENDS, DURABLE	29.000 EACH	280.00000	8,120.00	280.00000	8,120.00	355.00000	10,295.00

Call Order: 105 **Contract ID:** 94-2690-643 **Primary County:** WEBSTER

Letting Date: June 16, 2026

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(1) CASTOR CONSTRUCTION, LLC Unit Price	(1) Ext Amount	(2) RASCH CONSTRUCTION, INC. Unit Price	(2) Ext Amount	(3) CONCRETE TECHNOLOGIES, INC. Unit Price	(3) Ext Amount
SECTION: 0001 Roadway Items							Cat Alt Set:		Cat Alt Member:
0560 2527-9263181 PAVEMENT MARKINGS REMOVED		22.990	STA	110.00000	2,528.90	110.00000	2,528.90	111.60000	2,565.68
0570 2527-9263217 PAINTED PAVEMENT MARKINGS, DURABLE		71.400	STA	165.00000	11,781.00	165.00000	11,781.00	203.00000	14,494.20
0580 2527-9270112 GROOVES CUT FOR PAVEMENT MARKINGS		71.400	STA	110.00000	7,854.00	110.00000	7,854.00	126.80000	9,053.52
0590 2527-9270120 GROOVES CUT FOR SYMBOLS AND LEGENDS		29.000	EACH	220.00000	6,380.00	220.00000	6,380.00	152.00000	4,408.00
0600 2528-2518000 SAFETY CLOSURE		12.000	EACH	105.00000	1,260.00	100.00000	1,200.00	101.40000	1,216.80
0610 2528-8400256 TEMPORARY TRAFFIC SIGNALS		1.000	EACH	28,350.00000	28,350.00	35,000.00000	35,000.00	35,500.00000	35,500.00
0620 2528-8445110 TRAFFIC CONTROL		(1)	LS	37,500.00000	37,500.00	35,000.00000	35,000.00	31,500.00000	31,500.00
0630 2528-8445113 FLAGGERS		10.000	EACH	630.00000	6,300.00	630.00000	6,300.00	630.00000	6,300.00

Call Order: 105 **Contract ID:** 94-2690-643 **Primary County:** WEBSTER
Letting Date: June 16, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CASTOR CONSTRUCTION, LLC Unit Price	(1) CASTOR CONSTRUCTION, LLC Ext Amount	(2) RASCH CONSTRUCTION, INC. Unit Price	(2) RASCH CONSTRUCTION, INC. Ext Amount	(3) CONCRETE TECHNOLOGIES, INC. Unit Price	(3) CONCRETE TECHNOLOGIES, INC. Ext Amount
SECTION: 0001 Roadway Items				Cat Alt Set:		Cat Alt Member:	
0640 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	60.000 CDAY	80.00000	4,800.00	75.00000	4,500.00	76.10000	4,566.00
0650 2529-2242304 CD JOINT ASSEMBLY	54.000 EACH	75.00000	4,050.00	75.00000	4,050.00	141.75000	7,654.50
0660 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	1,132.300 SY	118.45000	134,120.94	122.00000	138,140.60	155.50000	176,072.65
0670 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	22.000 EACH	700.00000	15,400.00	6,000.00000	132,000.00	456.50000	10,043.00
0680 2533-4980005 MOBILIZATION	(1) LS	110,000.00000	110,000.00	230,000.00000	230,000.00	145,000.00000	145,000.00
0690 2552-0000300 TRENCH COMPACTION TESTING	(1) LS	4,500.00000	4,500.00	4,000.00000	4,000.00	4,055.00000	4,055.00
0700 2554-0112008 WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 8 IN.	659.000 LF	96.00000	63,264.00	95.00000	62,605.00	96.35000	63,494.65

Call Order: 105 **Contract ID:** 94-2690-643 **Primary County:** WEBSTER

Letting Date: June 16, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(1) CASTOR CONSTRUCTION, LLC Unit Price	Ext Amount	(2) RASCH CONSTRUCTION, INC. Unit Price	Ext Amount	(3) CONCRETE TECHNOLOGIES, INC. Unit Price	Ext Amount
SECTION: 0001	**Roadway Items**						Cat Alt Set:		Cat Alt Member:
0710	2554-0114006	23.000	LF	95.00000	2,185.00	92.00000	2,116.00	93.35000	2,147.05
WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 6 IN.									
0720	2554-0203000	1,926.000	LB	12.00000	23,112.00	11.00000	21,186.00	11.15000	21,474.90
FITTINGS BY WEIGHT, DUCTILE IRON									
0730	2554-0204110	6.000	EACH	3,300.00000	19,800.00	3,200.00000	19,200.00	3,250.00000	19,500.00
WATER SERVICE STUB, COPPER, 1 IN.									
0740	2554-0204120	1.000	EACH	6,000.00000	6,000.00	5,900.00000	5,900.00	5,985.00000	5,985.00
WATER SERVICE STUB, COPPER, 2 IN.									
0750	2554-0207008	3.000	EACH	4,500.00000	13,500.00	4,200.00000	12,600.00	4,260.00000	12,780.00
VALVE, GATE, DIP, 8 IN.									
0760	2599-9999005	2.000	EACH	7,500.00000	15,000.00	7,000.00000	14,000.00	7,100.00000	14,200.00
('EACH' ITEM) FIRE HYDRANT RELOCATION									
0770	2599-9999005	3.000	EACH	1,100.00000	3,300.00	1,000.00000	3,000.00	1,015.00000	3,045.00
('EACH' ITEM) SUBDRAIN CLEANOUT, TYPE A-2, 6-INCH DIA.									

Call Order: 105 **Contract ID:** 94-2690-643 **Primary County:** WEBSTER
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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CASTOR CONSTRUCTION, LLC Unit Price	(1) CASTOR CONSTRUCTION, LLC Ext Amount	(2) RASCH CONSTRUCTION, INC. Unit Price	(2) RASCH CONSTRUCTION, INC. Ext Amount	(3) CONCRETE TECHNOLOGIES, INC. Unit Price	(3) CONCRETE TECHNOLOGIES, INC. Ext Amount
SECTION: 0001 Roadway Items				Cat Alt Set:		Cat Alt Member:	
0780 2599-9999005 ('EACH' ITEM) VALVE BOX	1.000 EACH	660.00000	660.00	600.00000	600.00	610.00000	610.00
0790 2599-9999009 ('LINEAR FEET' ITEM) CURB GRINDING	250.600 LF	60.00000	15,036.00	12.00000	3,007.20	25.35000	6,352.71
0800 2599-9999009 ('LINEAR FEET' ITEM) SHORT SIDEWALK WALL	233.000 LF	35.00000	8,155.00	40.00000	9,320.00	57.80000	13,467.40
0810 2599-9999009 ('LINEAR FEET' ITEM) WATER MAIN REMOVAL, 10 INCH DIAMETER AND LESS	490.000 LF	15.00000	7,350.00	15.00000	7,350.00	15.25000	7,472.50
0820 2599-9999018 ('SQUARE YARDS' ITEM) DIAMOND GRINDING, ROADWAY	8,330.900 SY	7.50000	62,481.75	7.50000	62,481.75	7.25000	60,399.03
0830 2601-2634105 MULCHING, BONDED FIBER MATRIX	1.500 ACRE	3,400.00000	5,100.00	3,100.00000	4,650.00	3,145.00000	4,717.50
0840 2601-2636044 SEEDING AND FERTILIZING (URBAN)	0.500 ACRE	1,430.00000	715.00	1,300.00000	650.00	1,315.00000	657.50

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) CASTOR CONSTRUCTION, LLC Unit Price	(1) Ext Amount	(2) RASCH CONSTRUCTION, INC. Unit Price	(2) Ext Amount	(3) CONCRETE TECHNOLOGIES, INC. Unit Price	(3) Ext Amount
SECTION: 0001 Roadway Items					Cat Alt Set:		Cat Alt Member:	
0850 2601-2642120 STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	1.000	ACRE	1,050.00000	1,050.00	1,000.00000	1,000.00	1,015.00000	1,015.00
0860 2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	1,641.200	LF	2.20000	3,610.64	2.00000	3,282.40	2.05000	3,364.46
0870 2602-0000351 REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	1,641.200	LF	1.00000	1,641.20	0.20000	328.24	0.20000	328.24
0880 2602-0000400 TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY	16.000	EACH	575.00000	9,200.00	550.00000	8,800.00	558.00000	8,928.00
0890 2602-0000410 MAINTENANCE OF TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY	32.000	EACH	10.50000	336.00	10.00000	320.00	10.15000	324.80
0900 2602-0000420 REMOVAL OF TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY	16.000	EACH	10.50000	168.00	10.00000	160.00	10.15000	162.40

Call Order: 105 **Contract ID:** 94-2690-643 **Primary County:** WEBSTER

Letting Date: June 16, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) CASTOR CONSTRUCTION, LLC Unit Price	(1) Ext Amount	(2) RASCH CONSTRUCTION, INC. Unit Price	(2) Ext Amount	(3) CONCRETE TECHNOLOGIES, INC. Unit Price	(3) Ext Amount
SECTION: 0001 Roadway Items					Cat Alt Set:		Cat Alt Member:	
0910 2602-0000500 OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602	91.000	LF	20.00000	1,820.00	18.00000	1,638.00	18.25000	1,660.75
0920 2602-0000510 MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER	28.000	EACH	10.00000	280.00	5.00000	140.00	5.05000	141.40
0930 2602-0000520 REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER	14.000	EACH	10.00000	140.00	5.00000	70.00	5.05000	70.70
0940 2602-0000530 GRATE INTAKE SEDIMENT FILTER BAG, EC-604	20.000	EACH	200.00000	4,000.00	185.00000	3,700.00	187.65000	3,753.00
0950 2602-0000540 MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG	40.000	EACH	10.00000	400.00	5.00000	200.00	5.05000	202.00
0960 2602-0000550 REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG	20.000	EACH	10.00000	200.00	5.00000	100.00	5.05000	101.00

Tabulation of Construction and Material Bids

Call Order: 105 **Contract ID:** 94-2690-643 **Primary County:** WEBSTER

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CASTOR CONSTRUCTION, LLC Unit Price	(1) Ext Amount	(2) RASCH CONSTRUCTION, INC. Unit Price	(2) Ext Amount	(3) CONCRETE TECHNOLOGIES, INC. Unit Price	(3) Ext Amount
SECTION: 0001 Roadway Items				Cat Alt Set:		Cat Alt Member:	
0970 2602-0010010 MOBILIZATIONS, EROSION CONTROL	10.000 EACH	600.00000	6,000.00	600.00000	6,000.00	600.00000	6,000.00
0980 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	5.000 EACH	1,200.00000	6,000.00	1,200.00000	6,000.00	1,200.00000	6,000.00
Section Totals:			$3,007,008.21		$3,222,347.19		$3,227,321.27
Contract Item Totals			**$3,007,008.21**		**$3,222,347.19**		**$3,227,321.27**
Contract Time Totals							
Contract Grand Totals			**$3,007,008.21**		**$3,222,347.19**		**3,227,321.27**

( ) indicates item is bid as Lump Sum

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) REILLY CONSTRUCTION CO., INC. Unit Price	Ext Amount	(5) HULSTEIN EXCAVATING, LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items					**Cat Alt Set:**		**Cat Alt Member:**	
0010 2101-0850002 CLEARING AND GRUBBING	935.700	UNIT	50.00000	46,785.00	13.50000	12,631.95		
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	296.000	CY	22.00000	6,512.00	16.50000	4,884.00		
0030 2102-2710090 EXCAVATION, CLASS 10, WASTE	726.000	CY	22.00000	15,972.00	15.50000	11,253.00		
0040 2105-8425005 TOPSOIL, FURNISH AND SPREAD	144.000	CY	30.00000	4,320.00	58.75000	8,460.00		
0050 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	183.000	CY	25.00000	4,575.00	27.00000	4,941.00		
0060 2109-8225100 SPECIAL COMPACTION OF SUBGRADE	7.900	STA	2,500.00000	19,750.00	1,250.00000	9,875.00		
0070 2115-0100000 MODIFIED SUBBASE	815.500	CY	65.00000	53,007.50	75.00000	61,162.50		

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) REILLY CONSTRUCTION CO., INC. Unit Price	(4) REILLY CONSTRUCTION CO., INC. Ext Amount	(5) HULSTEIN EXCAVATING, LLC Unit Price	(5) HULSTEIN EXCAVATING, LLC Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:	Cat Alt Member:	
0080 2123-7450020 SHOULDER FINISHING, EARTH	15.700	STA	825.00000	12,952.50	91.50000	1,436.55		
0090 2301-1033090 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.	4,382.000	SY	105.00000	460,110.00	109.00000	477,638.00		
0100 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES	(1)	LS	5,000.00000	5,000.00	3,220.00000	3,220.00		
0110 2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	10,000.000	EACH	1.00000	10,000.00	1.00000	10,000.00		
0120 2317-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	10,000.000	EACH	1.00000	10,000.00	1.00000	10,000.00		
0130 2401-6750001 REMOVALS, AS PER PLAN	(1)	LS	25,000.00000	25,000.00	18,000.00000	18,000.00		

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) REILLY CONSTRUCTION CO., INC. Unit Price	(4) REILLY CONSTRUCTION CO., INC. Ext Amount	(5) HULSTEIN EXCAVATING, LLC Unit Price	(5) HULSTEIN EXCAVATING, LLC Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items					Cat Alt Set:	Cat Alt Member:	
0140 2435-0130148 MANHOLE, SANITARY SEWER, SW-301, 48 IN.	1.000 EACH	9,000.00000	9,000.00	9,350.00000	9,350.00		
0150 2435-0140148 MANHOLE, STORM SEWER, SW-401, 48 IN.	1.000 EACH	5,500.00000	5,500.00	6,300.00000	6,300.00		
0160 2435-0140160 MANHOLE, STORM SEWER, SW-401, 60 IN.	4.000 EACH	6,300.00000	25,200.00	7,000.00000	28,000.00		
0170 2435-0250248 INTAKE, SW-502, 48 IN.	1.000 EACH	5,500.00000	5,500.00	3,750.00000	3,750.00		
0180 2435-0250260 INTAKE, SW-502, 60 IN.	1.000 EACH	6,660.00000	6,660.00	6,700.00000	6,700.00		
0190 2435-0250500 INTAKE, SW-505	6.000 EACH	7,200.00000	43,200.00	6,650.00000	39,900.00		
0200 2435-0250700 INTAKE, SW-507	2.000 EACH	7,000.00000	14,000.00	4,550.00000	9,100.00		
0210 2435-0251224 INTAKE, SW-512, 24 IN.	1.000 EACH	2,900.00000	2,900.00	3,350.00000	3,350.00		

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) REILLY CONSTRUCTION CO., INC. Unit Price	(4) REILLY CONSTRUCTION CO., INC. Ext Amount	(5) HULSTEIN EXCAVATING, LLC Unit Price	(5) HULSTEIN EXCAVATING, LLC Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items				Cat Alt Set:		Cat Alt Member:	
0220 2435-0600010 MANHOLE ADJUSTMENT, MINOR	6.000 EACH	1,800.00000	10,800.00	1,270.00000	7,620.00		
0230 2435-0600020 MANHOLE ADJUSTMENT, MAJOR	7.000 EACH	2,200.00000	15,400.00	2,200.00000	15,400.00		
0240 2435-0600110 INTAKE ADJUSTMENT, MINOR	7.000 EACH	2,300.00000	16,100.00	1,750.00000	12,250.00		
0250 2502-8213206 SUBDRAIN, PVC, STANDARD, PERFORATED, 6 IN.	917.000 LF	22.00000	20,174.00	22.00000	20,174.00		
0260 2502-8221303 SUBDRAIN OUTLET, DR-303 OUTLET TO STRUCTURE	7.000 EACH	275.00000	1,925.00	338.00000	2,366.00		
0270 2503-0114212 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 12 IN.	28.000 LF	100.00000	2,800.00	109.25000	3,059.00		

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SECTION: 0001 Roadway Items				Cat Alt Set:		Cat Alt Member:	
0280 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	634.000 LF	102.00000	64,668.00	96.00000	60,864.00		
0290 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	136.000 LF	105.00000	14,280.00	103.00000	14,008.00		
0300 2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	304.000 LF	115.00000	34,960.00	126.00000	38,304.00		
0310 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	379.000 LF	30.00000	11,370.00	6.00000	2,274.00		
0320 2510-6745850 REMOVAL OF PAVEMENT	3,911.500 SY	10.50000	41,070.75	6.75000	26,402.63		
0330 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	6.000 EACH	850.00000	5,100.00	385.00000	2,310.00		

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) REILLY CONSTRUCTION CO., INC. Unit Price	(4) REILLY CONSTRUCTION CO., INC. Ext Amount	(5) HULSTEIN EXCAVATING, LLC Unit Price	(5) HULSTEIN EXCAVATING, LLC Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items				**Cat Alt Set:**		**Cat Alt Member:**	
0340 2511-6745900 REMOVAL OF SIDEWALK	1,322.900 SY	12.50000	16,536.25	19.75000	26,127.28		
0350 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	661.700 SY	80.00000	52,936.00	58.00000	38,378.60		
0360 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	841.600 SY	95.00000	79,952.00	121.00000	101,833.60		
0370 2511-7528101 DETECTABLE WARNINGS	590.800 SF	55.00000	32,494.00	64.00000	37,811.20		
0380 2512-1725256 CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.	100.000 LF	45.00000	4,500.00	40.00000	4,000.00		
0390 2514-0000200 REMOVAL OF CURB	1.000 STA	1,300.00000	1,300.00	528.50000	528.50		
0400 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	89.000 SY	330.00000	29,370.00	99.50000	8,855.50		
0410 2515-2475007 DRIVEWAY, P.C. CONCRETE, 7 IN.	193.000 SY	155.00000	29,915.00	95.00000	18,335.00		

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) REILLY CONSTRUCTION CO., INC.		(5) HULSTEIN EXCAVATING, LLC			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:	Cat Alt Member:	
0420 2515-2475008 DRIVEWAY, P.C. CONCRETE, 8 IN.	209.800	SY	170.00000	35,666.00	115.00000	24,127.00		
0430 2515-6745600 REMOVAL OF PAVED DRIVEWAY	1,409.100	SY	12.50000	17,613.75	9.50000	13,386.45		
0440 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	9.000	EACH	350.00000	3,150.00	910.00000	8,190.00		
0450 2524-6765110 REMOVAL OF TYPE A SIGN	12.000	EACH	150.00000	1,800.00	300.00000	3,600.00		
0460 2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS	198.000	LF	8.00000	1,584.00	8.75000	1,732.50		
0470 2524-9276021 PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION	13.000	EACH	65.00000	845.00	70.00000	910.00		
0480 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	114.100	SF	16.00000	1,825.60	17.00000	1,939.70		

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SECTION: 0001 Roadway Items				Cat Alt Set:		Cat Alt Member:	
0490 2524-9325150 INSTALL TYPE A SIGN	24.000 EACH	105.00000	2,520.00	113.00000	2,712.00		
0500 2525-0000100 TRAFFIC SIGNALIZATION FIBER OPTIC COMMUNICATION	(1) LS	81,000.00000	81,000.00	142,000.00000	142,000.00		
0510 2525-0000100 TRAFFIC SIGNALIZATION N 15TH ST & 2ND AVE N	(1) LS	340,000.00000	340,000.00	407,000.00000	407,000.00		
0520 2525-0000100 TRAFFIC SIGNALIZATION N 15TH ST & 6TH AVE N	(1) LS	300,000.00000	300,000.00	341,350.00000	341,350.00		
0530 2525-0000100 TRAFFIC SIGNALIZATION N 15TH ST & 7TH AVE N	(1) LS	305,000.00000	305,000.00	335,000.00000	335,000.00		
0540 2525-0000120 REMOVAL OF TRAFFIC SIGNALIZATION	(1) LS	15,000.00000	15,000.00	25,750.00000	25,750.00		
0550 2527-9263143 PAINTED SYMBOLS AND LEGENDS, DURABLE	29.000 EACH	280.00000	8,120.00	300.00000	8,700.00		

Tabulation of Construction and Material Bids

Call Order: 105 **Contract ID:** 94-2690-643 **Primary County:** WEBSTER

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) REILLY CONSTRUCTION CO., INC. Unit Price	Ext Amount	(5) HULSTEIN EXCAVATING, LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items					Cat Alt Set:		Cat Alt Member:	
0560 2527-9263181 PAVEMENT MARKINGS REMOVED	22.990	STA	110.00000	2,528.90	120.00000	2,758.80		
0570 2527-9263217 PAINTED PAVEMENT MARKINGS, DURABLE	71.400	STA	165.00000	11,781.00	175.00000	12,495.00		
0580 2527-9270112 GROOVES CUT FOR PAVEMENT MARKINGS	71.400	STA	110.00000	7,854.00	120.00000	8,568.00		
0590 2527-9270120 GROOVES CUT FOR SYMBOLS AND LEGENDS	29.000	EACH	220.00000	6,380.00	235.00000	6,815.00		
0600 2528-2518000 SAFETY CLOSURE	12.000	EACH	100.00000	1,200.00	107.00000	1,284.00		
0610 2528-8400256 TEMPORARY TRAFFIC SIGNALS	1.000	EACH	30,000.00000	30,000.00	37,500.00000	37,500.00		
0620 2528-8445110 TRAFFIC CONTROL	(1)	LS	50,000.00000	50,000.00	33,300.00000	33,300.00		
0630 2528-8445113 FLAGGERS	10.000	EACH	630.00000	6,300.00	630.00000	6,300.00		

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SECTION: 0001 Roadway Items						Cat Alt Set:	Cat Alt Member:	
0640 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	60.000	CDAY	75.00000	4,500.00	80.50000	4,830.00		
0650 2529-2242304 CD JOINT ASSEMBLY	54.000	EACH	200.00000	10,800.00	103.00000	5,562.00		
0660 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	1,132.300	SY	185.00000	209,475.50	105.00000	118,891.50		
0670 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	22.000	EACH	750.00000	16,500.00	565.00000	12,430.00		
0680 2533-4980005 MOBILIZATION	(1)	LS	200,000.00000	200,000.00	247,000.00000	247,000.00		
0690 2552-0000300 TRENCH COMPACTION TESTING	(1)	LS	7,500.00000	7,500.00	16,000.00000	16,000.00		
0700 2554-0112008 WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 8 IN.	659.000	LF	100.00000	65,900.00	91.00000	59,969.00		

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SECTION: 0001 Roadway Items					**Cat Alt Set:**		**Cat Alt Member:**	
0710 2554-0114006 WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 6 IN.	23.000	LF	70.00000	1,610.00	72.00000	1,656.00		
0720 2554-0203000 FITTINGS BY WEIGHT, DUCTILE IRON	1,926.000	LB	20.00000	38,520.00	18.00000	34,668.00		
0730 2554-0204110 WATER SERVICE STUB, COPPER, 1 IN.	6.000	EACH	2,800.00000	16,800.00	2,400.00000	14,400.00		
0740 2554-0204120 WATER SERVICE STUB, COPPER, 2 IN.	1.000	EACH	6,500.00000	6,500.00	7,000.00000	7,000.00		
0750 2554-0207008 VALVE, GATE, DIP, 8 IN.	3.000	EACH	3,300.00000	9,900.00	4,125.00000	12,375.00		
0760 2599-9999005 ('EACH' ITEM) FIRE HYDRANT RELOCATION	2.000	EACH	4,500.00000	9,000.00	4,000.00000	8,000.00		
0770 2599-9999005 ('EACH' ITEM) SUBDRAIN CLEANOUT, TYPE A-2, 6-INCH DIA.	3.000	EACH	750.00000	2,250.00	270.00000	810.00		

Call Order: 105
Contract ID: 94-2690-643
Primary County: WEBSTER
Letting Date: June 16, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) REILLY CONSTRUCTION CO., INC. Unit Price	(4) REILLY CONSTRUCTION CO., INC. Ext Amount	(5) HULSTEIN EXCAVATING, LLC Unit Price	(5) HULSTEIN EXCAVATING, LLC Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items				Cat Alt Set:		Cat Alt Member:	
0780 2599-9999005 ('EACH' ITEM) VALVE BOX	1.000 EACH	1,500.00000	1,500.00	1,050.00000	1,050.00		
0790 2599-9999009 ('LINEAR FEET' ITEM) CURB GRINDING	250.600 LF	20.00000	5,012.00	9.50000	2,380.70		
0800 2599-9999009 ('LINEAR FEET' ITEM) SHORT SIDEWALK WALL	233.000 LF	25.00000	5,825.00	35.00000	8,155.00		
0810 2599-9999009 ('LINEAR FEET' ITEM) WATER MAIN REMOVAL, 10 INCH DIAMETER AND LESS	490.000 LF	30.00000	14,700.00	6.50000	3,185.00		
0820 2599-9999018 ('SQUARE YARDS' ITEM) DIAMOND GRINDING, ROADWAY	8,330.900 SY	8.00000	66,647.20	7.50000	62,481.75		
0830 2601-2634105 MULCHING, BONDED FIBER MATRIX	1.500 ACRE	3,100.00000	4,650.00	3,325.00000	4,987.50		
0840 2601-2636044 SEEDING AND FERTILIZING (URBAN)	0.500 ACRE	1,295.00000	647.50	1,400.00000	700.00		

Call Order: 105 **Contract ID:** 94-2690-643 **Primary County:** WEBSTER

Letting Date: June 16, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) REILLY CONSTRUCTION CO., INC. Unit Price	(4) REILLY CONSTRUCTION CO., INC. Ext Amount	(5) HULSTEIN EXCAVATING, LLC Unit Price	(5) HULSTEIN EXCAVATING, LLC Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items					**Cat Alt Set:**		**Cat Alt Member:**
0850 2601-2642120 STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	1.000 ACRE	1,000.00000	1,000.00	1,075.00000	1,075.00		
0860 2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	1,641.200 LF	2.00000	3,282.40	2.25000	3,692.70		
0870 2602-0000351 REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	1,641.200 LF	0.20000	328.24	0.25000	410.30		
0880 2602-0000400 TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY	16.000 EACH	550.00000	8,800.00	600.00000	9,600.00		
0890 2602-0000410 MAINTENANCE OF TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY	32.000 EACH	10.00000	320.00	11.00000	352.00		
0900 2602-0000420 REMOVAL OF TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY	16.000 EACH	10.00000	160.00	11.00000	176.00		

Call Order: 105 **Contract ID:** 94-2690-643 **Primary County:** WEBSTER
Letting Date: June 16, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) REILLY CONSTRUCTION CO., INC.		(5) HULSTEIN EXCAVATING, LLC			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:	Cat Alt Member:	
0910 2602-0000500 OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602	91.000	LF	18.00000	1,638.00	20.00000	1,820.00		
0920 2602-0000510 MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER	28.000	EACH	5.00000	140.00	5.50000	154.00		
0930 2602-0000520 REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER	14.000	EACH	5.00000	70.00	5.50000	77.00		
0940 2602-0000530 GRATE INTAKE SEDIMENT FILTER BAG, EC-604	20.000	EACH	185.00000	3,700.00	200.00000	4,000.00		
0950 2602-0000540 MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG	40.000	EACH	5.00000	200.00	5.50000	220.00		
0960 2602-0000550 REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG	20.000	EACH	5.00000	100.00	5.50000	110.00		

Call Order: 105 **Contract ID:** 94-2690-643 **Primary County:** WEBSTER

Letting Date: June 16, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) REILLY CONSTRUCTION CO., INC. Unit Price	Ext Amount	(5) HULSTEIN EXCAVATING, LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items				**Cat Alt Set:**		**Cat Alt Member:**	
0970 2602-0010010 MOBILIZATIONS, EROSION CONTROL	10.000 EACH	600.00000	6,000.00	600.00000	6,000.00		
0980 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	5.000 EACH	1,200.00000	6,000.00	1,200.00000	6,000.00		
Section Totals:			$3,231,739.09		$3,266,490.21		
Contract Item Totals			**$3,231,739.09**		**$3,266,490.21**		
Contract Time Totals							
Contract Grand Totals			**$3,231,739.09**		**$3,266,490.21**		

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: **151**
Letting Date: June 16, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 07/12/27 60 Working Days

Contract ID: 16-0308-053
Awarded Vendor: PETERSON CONTRACTORS INC.

Primary County: CEDAR
DBE Goal: 0.0%

Project Information:

Project: NHSX-030-8(53)--3H-16
County: CEDAR
Route: U.S. 30
Location: W of Charles Ave E of Lisbon to WCL Stanwood

WorkType: HMA PAVEMENT WIDENING
Prj Awd Amt: $11,923,140.11

Project(s) and Vendor Ranking

Call Order: **151**
Letting Date: June 16, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 07/12/27 60 Working Days

Contract ID: 16-0308-053

Awarded Vendor: PETERSON CONTRACTORS INC.

Primary County: CEDAR
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	PE320	PETERSON CONTRACTORS INC.	$11,923,140.13	100.00%
2	PE140	PELLING, L.L. CO., INC.	$11,951,730.73	100.24%
3	MO481	MOYNA, C.J. & SONS, LLC.	$12,039,004.55	100.97%
4	IN122	INROADS, LLC.	$12,456,130.68	104.47%
5	RE300	REILLY CONSTRUCTION CO., INC.	$12,691,095.85	106.44%

Tabulation of Construction and Material Bids

Call Order: 151 **Contract ID:** 16-0308-053 **Primary County:** CEDAR

Letting Date: June 16, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) PETERSON CONTRACTORS INC. Unit Price	(1) Ext Amount	(2) PELLING, L.L. CO., INC. Unit Price	(2) Ext Amount	(3) MOYNA, C.J. & SONS, LLC. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:
0010 2102-0425070 SPECIAL BACKFILL	17,288.588	TON	25.00000	432,214.70	27.30000	471,978.45	28.00000	484,080.46
0020 2102-2625000 EMBANKMENT-IN-PLACE	74.700	CY	55.00000	4,108.50	21.31000	1,591.86	40.00000	2,988.00
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	35,597.000	CY	7.35000	261,637.95	4.88000	173,713.36	10.40000	370,208.80
0040 2102-2710090 EXCAVATION, CLASS 10, WASTE	30,436.000	CY	13.60000	413,929.60	7.88000	239,835.68	15.25000	464,149.00
0050 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	5.000	CY	110.00000	550.00	52.50000	262.50	75.00000	375.00
0060 2102-2713090 EXCAVATION, CLASS 13, WASTE	863.000	CY	24.00000	20,712.00	30.00000	25,890.00	19.00000	16,397.00
0070 2102-5020010 OBLITERATE OLD ROADBED	8.400	STA	2,950.00000	24,780.00	256.20000	2,152.08	2,000.00000	16,800.00

Call Order: 151 **Contract ID:** 16-0308-053 **Primary County:** CEDAR

Letting Date: June 16, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) PETERSON CONTRACTORS INC. Unit Price	(1) Ext Amount	(2) PELLING, L.L. CO., INC. Unit Price	(2) Ext Amount	(3) MOYNA, C.J. & SONS, LLC. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**		**Cat Alt Member:**	
0080 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	35,364.000	CY	5.85000	206,879.40	3.83000	135,444.12	6.75000	238,707.00
0090 2107-0875100 COMPACTION WITH MOISTURE CONTROL	27,305.000	CY	1.00000	27,305.00	1.37000	37,407.85	1.50000	40,957.50
0100 2115-0100000 MODIFIED SUBBASE	17,647.400	CY	46.50000	820,604.10	53.55000	945,018.27	48.50000	855,898.90
0110 2121-7425020 GRANULAR SHOULDERS, TYPE B	1,369.586	TON	34.55000	47,319.20	29.40000	40,265.83	30.00000	41,087.58
0120 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 6 IN.	17,190.400	SY	32.35000	556,109.44	30.35000	521,728.64	32.35000	556,109.44
0130 2122-5500090 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.	5,815.400	SY	49.35000	286,989.99	43.95000	255,586.83	49.35000	286,989.99
0140 2123-7450000 SHOULDER CONSTRUCTION, EARTH	317.500	STA	265.00000	84,137.50	327.53000	103,990.78	300.00000	95,250.00

Call Order: 151 **Contract ID:** 16-0308-053 **Primary County:** CEDAR

Letting Date: June 16, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) PETERSON CONTRACTORS INC. Unit Price	(1) Ext Amount	(2) PELLING, L.L. CO., INC. Unit Price	(2) Ext Amount	(3) MOYNA, C.J. & SONS, LLC. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**		**Cat Alt Member:**	
0150 2125-2225050 RESHAPING DITCHES	19.000	STA	350.00000	6,650.00	286.65000	5,446.35	500.00000	9,500.00
0160 2212-0475095 CLEANING AND PREPARATION OF BASE	9.370	MILE	1,135.00000	10,634.95	1,800.00000	16,866.00	1,135.00000	10,634.95
0170 2212-5070310 PATCHES, FULL-DEPTH REPAIR	83.600	SY	284.00000	23,742.40	298.20000	24,929.52	284.00000	23,742.40
0180 2212-5070330 PATCHES BY COUNT (REPAIR)	3.000	EACH	1,400.00000	4,200.00	1,470.00000	4,410.00	1,400.00000	4,200.00
0190 2213-7100400 RELOCATION OF MAIL BOXES	1.000	EACH	750.00000	750.00	525.00000	525.00	500.00000	500.00
0200 2214-5145150 PAVEMENT SCARIFICATION, NOMINAL THICKNESS	1,561.100	SY	10.00000	15,611.00	10.00000	15,611.00	15.00000	23,416.50
0210 2303-1041500 HOT MIX ASPHALT HIGH TRAFFIC, BASE COURSE, 1/2 IN. MIX	37,323.880	TON	51.00000	1,903,517.88	52.90000	1,974,433.25	49.75000	1,856,863.03

Call Order: 151 **Contract ID:** 16-0308-053 **Primary County:** CEDAR
Letting Date: June 16, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(1) PETERSON CONTRACTORS INC. Unit Price	Ext Amount	(2) PELLING, L.L. CO., INC. Unit Price	Ext Amount	(3) MOYNA, C.J. & SONS, LLC. Unit Price	Ext Amount
SECTION: 0001	**ROADWAY ITEMS**					**Cat Alt Set:**		**Cat Alt Member:**	
0220	2303-1042500	6,556.110	TON	51.00000	334,361.61	50.75000	332,722.58	49.95000	327,477.69
HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0230	2303-1043503	21,831.580	TON	53.00000	1,157,073.74	54.10000	1,181,088.48	51.55000	1,125,417.95
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3									
0240	2303-1258284	3,942.700	TON	620.00000	2,444,474.00	662.00000	2,610,067.40	610.00000	2,405,047.00
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									
0250	2303-6911000	(1)	LS	7,500.00000	7,500.00	5,000.00000	5,000.00	5,840.00000	5,840.00
HOT MIX ASPHALT PAVEMENT SAMPLES									
0260	2303-7000610	65,711.570	EACH	1.00000	65,711.57	1.00000	65,711.57	1.00000	65,711.57
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
0270	2303-7000620	65,711.570	EACH	1.00000	65,711.57	1.00000	65,711.57	1.00000	65,711.57
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									

Call Order: 151 **Contract ID:** 16-0308-053 **Primary County:** CEDAR

Letting Date: June 16, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) PETERSON CONTRACTORS INC. Unit Price	(1) Ext Amount	(2) PELLING, L.L. CO., INC. Unit Price	(2) Ext Amount	(3) MOYNA, C.J. & SONS, LLC. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**		**Cat Alt Member:**	
0280 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	27.300	TON	33.75000	921.38	28.35000	773.96	40.00000	1,092.00
0290 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	506.520	TON	28.90000	14,638.43	27.30000	13,828.00	25.00000	12,663.00
0300 2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	10,265.930	EACH	1.00000	10,265.93	1.00000	10,265.93	1.00000	10,265.93
0310 2402-0425040 FLOODED BACKFILL	283.300	CY	61.25000	17,352.13	110.25000	31,233.83	102.00000	28,896.60
0320 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	364.400	CY	13.50000	4,919.40	27.83000	10,141.25	50.00000	18,220.00
0330 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	7.000	EACH	2,450.00000	17,150.00	2,089.50000	14,626.50	2,100.00000	14,700.00

Call Order: 151 **Contract ID:** 16-0308-053 **Primary County:** CEDAR
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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PETERSON CONTRACTORS INC. Unit Price	(1) Ext Amount	(2) PELLING, L.L. CO., INC. Unit Price	(2) Ext Amount	(3) MOYNA, C.J. & SONS, LLC. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS				**Cat Alt Set:**		**Cat Alt Member:**	
0340 2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	8.000 EACH	1,750.00000	14,000.00	1,365.00000	10,920.00	2,200.00000	17,600.00
0350 2416-0100042 APRONS, CONCRETE, 42 IN. DIA.	1.000 EACH	2,660.00000	2,660.00	2,667.00000	2,667.00	3,400.00000	3,400.00
0360 2416-0100048 APRONS, CONCRETE, 48 IN. DIA.	2.000 EACH	3,385.00000	6,770.00	3,129.00000	6,258.00	4,200.00000	8,400.00
0370 2416-0100054 APRONS, CONCRETE, 54 IN. DIA.	1.000 EACH	3,735.00000	3,735.00	3,591.00000	3,591.00	4,500.00000	4,500.00
0380 2416-0101036 REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.	4.000 EACH	1,255.00000	5,020.00	609.00000	2,436.00	1,300.00000	5,200.00
0390 2416-0101136 REMOVE AND REINSTALL CONCRETE PIPE APRONS GREATER THAN 36 IN.	3.000 EACH	2,075.00000	6,225.00	1,071.00000	3,213.00	1,500.00000	4,500.00
0400 2416-0102224 APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 24 IN.	4.000 EACH	1,805.00000	7,220.00	1,690.50000	6,762.00	3,000.00000	12,000.00

Call Order: 151 **Contract ID:** 16-0308-053 **Primary County:** CEDAR
Letting Date: June 16, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) PETERSON CONTRACTORS INC. Unit Price	Ext Amount	(2) PELLING, L.L. CO., INC. Unit Price	Ext Amount	(3) MOYNA, C.J. & SONS, LLC. Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set:		Cat Alt Member:	
0410 2416-0102242 APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 42 IN.	2.000 EACH	5,075.00000	10,150.00	6,825.00000	13,650.00	5,000.00000	10,000.00
0420 2416-0102260 APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 60 IN.	1.000 EACH	4,235.00000	4,235.00	5,985.00000	5,985.00	7,800.00000	7,800.00
0430 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	168.000 LF	92.50000	15,540.00	108.15000	18,169.20	185.00000	31,080.00
0440 2416-1180030 CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.	24.000 LF	173.50000	4,164.00	220.50000	5,292.00	210.00000	5,040.00
0450 2416-1180048 CULVERT, CONCRETE ROADWAY PIPE, 48 IN. DIA.	4.000 LF	410.00000	1,640.00	462.00000	1,848.00	310.00000	1,240.00
0460 2416-1180054 CULVERT, CONCRETE ROADWAY PIPE, 54 IN. DIA.	6.000 LF	431.00000	2,586.00	409.50000	2,457.00	350.00000	2,100.00

Call Order: 151 **Contract ID:** 16-0308-053 **Primary County:** CEDAR
Letting Date: June 16, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PETERSON CONTRACTORS INC. Unit Price	(1) Ext Amount	(2) PELLING, L.L. CO., INC. Unit Price	(2) Ext Amount	(3) MOYNA, C.J. & SONS, LLC. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS				**Cat Alt Set:**		**Cat Alt Member:**	
0470 2416-1200224 CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 24 IN.	124.000 LF	116.50000	14,446.00	257.25000	31,899.00	352.00000	43,648.00
0480 2416-1200242 CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 42 IN.	54.000 LF	225.50000	12,177.00	408.45000	22,056.30	500.00000	27,000.00
0490 2416-1200260 CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 60 IN.	20.000 LF	473.00000	9,460.00	1,144.50000	22,890.00	900.00000	18,000.00
0500 2416-1262030 CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 30 IN. DIA.	52.000 LF	1,480.00000	76,960.00	1,459.50000	75,894.00	1,450.00000	75,400.00
0510 2416-1541036 REMOVE AND REINSTALL RIGID PIPE CULVERT LESS THAN OR EQUAL TO 36 IN.	55.000 LF	85.00000	4,675.00	80.85000	4,446.75	200.00000	11,000.00
0520 2416-1541136 REMOVE AND REINSTALL RIGID PIPE CULVERT GREATER THAN 36 IN.	48.000 LF	157.00000	7,536.00	123.90000	5,947.20	260.00000	12,480.00

Call Order: 151 **Contract ID:** 16-0308-053 **Primary County:** CEDAR
Letting Date: June 16, 2026

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units	(1) PETERSON CONTRACTORS INC. Unit Price	(1) Ext Amount	(2) PELLING, L.L. CO., INC. Unit Price	(2) Ext Amount	(3) MOYNA, C.J. & SONS, LLC. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:		Cat Alt Member:	
0530 2417-0225012 APRONS, METAL, 12 IN. DIA.		1.000 EACH	390.00000	390.00	301.35000	301.35	630.00000	630.00
0540 2417-0225015 APRONS, METAL, 15 IN. DIA.		2.000 EACH	415.00000	830.00	334.95000	669.90	665.00000	1,330.00
0550 2417-0225024 APRONS, METAL, 24 IN. DIA.		6.000 EACH	565.00000	3,390.00	535.50000	3,213.00	810.00000	4,860.00
0560 2417-0330030 APRONS, SAFETY SLOPE, 30 IN. DIA.		2.000 EACH	3,700.00000	7,400.00	3,265.50000	6,531.00	4,600.00000	9,200.00
0570 2417-1040015 CULVERT, CORRUGATED METAL ENTRANCE PIPE, 15 IN. DIA.		24.000 LF	45.00000	1,080.00	45.68000	1,096.32	50.00000	1,200.00
0580 2417-1040024 CULVERT, CORRUGATED METAL ENTRANCE PIPE, 24 IN. DIA.		62.000 LF	55.00000	3,410.00	58.80000	3,645.60	64.00000	3,968.00
0590 2422-0360015 APRONS, UNCLASSIFIED, 15 IN. DIA.		2.000 EACH	415.00000	830.00	320.25000	640.50	665.00000	1,330.00

Call Order: 151 **Contract ID:** 16-0308-053 **Primary County:** CEDAR

Letting Date: June 16, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) PETERSON CONTRACTORS INC. Unit Price	(1) Ext Amount	(2) PELLING, L.L. CO., INC. Unit Price	(2) Ext Amount	(3) MOYNA, C.J. & SONS, LLC. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:		Cat Alt Member:	
0600 2422-0360018 APRONS, UNCLASSIFIED, 18 IN. DIA.	8.000	EACH	450.00000	3,600.00	357.00000	2,856.00	690.00000	5,520.00
0610 2422-1722015 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 15 IN. DIA.	70.000	LF	43.00000	3,010.00	42.53000	2,977.10	50.00000	3,500.00
0620 2422-1722018 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 18 IN. DIA.	285.000	LF	48.00000	13,680.00	55.65000	15,860.25	56.00000	15,960.00
0630 2422-1722030 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 30 IN. DIA.	60.000	LF	71.00000	4,260.00	89.25000	5,355.00	85.00000	5,100.00
0640 2435-0254100 INTAKE, SW-541	1.000	EACH	8,650.00000	8,650.00	8,715.00000	8,715.00	9,000.00000	9,000.00
0650 2435-0600020 MANHOLE ADJUSTMENT, MAJOR	6.000	EACH	3,050.00000	18,300.00	3,465.00000	20,790.00	4,900.00000	29,400.00
0660 2502-6745952 REMOVAL OF SUBDRAIN	790.000	LF	4.00000	3,160.00	13.55000	10,704.50	7.75000	6,122.50

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) PETERSON CONTRACTORS INC. Unit Price	(1) Ext Amount	(2) PELLING, L.L. CO., INC. Unit Price	(2) Ext Amount	(3) MOYNA, C.J. & SONS, LLC. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:		Cat Alt Member:	
0670 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.	27,342.300	LF	8.30000	226,941.09	5.86000	160,225.88	7.35000	200,965.91
0680 2502-8221306 SUBDRAIN OUTLET, DR-306	143.000	EACH	460.00000	65,780.00	446.25000	63,813.75	425.00000	60,775.00
0690 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	12.000	LF	255.00000	3,060.00	222.60000	2,671.20	103.00000	1,236.00
0700 2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	104.000	LF	115.00000	11,960.00	123.90000	12,885.60	136.00000	14,144.00
0710 2503-0200341 STORM SEWER ABANDONMENT, FILL AND PLUG, LESS THAN OR EQUAL TO 36 IN. DIA.	78.000	LF	25.00000	1,950.00	17.64000	1,375.92	65.00000	5,070.00
0720 2506-4984000 FLOWABLE MORTAR	19.700	CY	300.00000	5,910.00	892.50000	17,582.25	400.00000	7,880.00

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Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(1) PETERSON CONTRACTORS INC. Unit Price	(1) Ext Amount	(2) PELLING, L.L. CO., INC. Unit Price	(2) Ext Amount	(3) MOYNA, C.J. & SONS, LLC. Unit Price	(3) Ext Amount
SECTION: 0001	**ROADWAY ITEMS**					Cat Alt Set:		Cat Alt Member:	
0730	2510-6745850	13,449.300	SY	17.95000	241,414.94	11.02000	148,211.29	17.00000	228,638.10
REMOVAL OF PAVEMENT									
0740	2510-6750600	3.000	EACH	600.00000	1,800.00	693.00000	2,079.00	1,000.00000	3,000.00
REMOVAL OF INTAKES AND UTILITY ACCESSES									
0750	2512-1725306	663.000	LF	64.00000	42,432.00	67.20000	44,553.60	64.00000	42,432.00
CURB AND GUTTER, P.C. CONCRETE, 3.0 FT.									
0760	2514-0000200	6.800	STA	765.00000	5,202.00	976.50000	6,640.20	450.00000	3,060.00
REMOVAL OF CURB									
0770	2515-2475006	370.900	SY	103.00000	38,202.70	108.15000	40,112.84	103.00000	38,202.70
DRIVEWAY, P.C. CONCRETE, 6 IN.									
0780	2519-3280000	1,114.000	LF	4.00000	4,456.00	3.83000	4,266.62	4.00000	4,456.00
FENCE, FIELD									
0790	2519-3300400	8.000	EACH	175.00000	1,400.00	194.25000	1,554.00	175.00000	1,400.00
FIELD FENCE BRACE PANELS									

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) PETERSON CONTRACTORS INC. Unit Price	(1) Ext Amount	(2) PELLING, L.L. CO., INC. Unit Price	(2) Ext Amount	(3) MOYNA, C.J. & SONS, LLC. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**		**Cat Alt Member:**	
0800 2519-3300600 FENCE, SAFETY	120.000	LF	12.00000	1,440.00	10.50000	1,260.00	12.00000	1,440.00
0810 2519-4200190 REMOVAL OF FENCE, SAFETY FENCE	120.000	LF	5.00000	600.00	5.25000	630.00	5.00000	600.00
0820 2520-3350015 FIELD OFFICE	1.000	EACH	40,000.00000	40,000.00	11,237.55000	11,237.55	20,000.00000	20,000.00
0830 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	20.000	EACH	300.00000	6,000.00	367.50000	7,350.00	350.00000	7,000.00
0840 2524-6765210 REMOVAL OF TYPE A SIGN ASSEMBLY	91.000	EACH	75.00000	6,825.00	120.75000	10,988.25	115.00000	10,465.00
0850 2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS	1,918.000	LF	25.00000	47,950.00	12.60000	24,166.80	12.00000	23,016.00
0860 2524-9276027 PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY	137.000	EACH	250.00000	34,250.00	383.25000	52,505.25	365.00000	50,005.00

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) PETERSON CONTRACTORS INC. Unit Price	(1) Ext Amount	(2) PELLING, L.L. CO., INC. Unit Price	(2) Ext Amount	(3) MOYNA, C.J. & SONS, LLC. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:	Cat Alt Member:	
0870 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	990.100	SF	25.00000	24,752.50	21.00000	20,792.10	20.00000	19,802.00
0880 2524-9380001 TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL	72.500	SF	35.00000	2,537.50	31.50000	2,283.75	30.00000	2,175.00
0890 2526-8285040 CONSTRUCTION SURVEY, LOCATION SURVEY	(1)	LS	55,000.00000	55,000.00	48,825.00000	48,825.00	50,000.00000	50,000.00
0900 2527-9263155 PRE-CUT SYMBOLS AND LEGENDS, PREFORMED THERMOPLASTIC MARKING MATERIAL	31.000	EACH	450.00000	13,950.00	420.00000	13,020.00	400.00000	12,400.00
0910 2527-9263181 PAVEMENT MARKINGS REMOVED	11.790	STA	115.00000	1,355.85	89.25000	1,052.26	85.00000	1,002.15
0920 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	3,754.820	STA	15.00000	56,322.30	17.33000	65,071.03	16.50000	61,954.53

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PETERSON CONTRACTORS INC. Unit Price	(1) Ext Amount	(2) PELLING, L.L. CO., INC. Unit Price	(2) Ext Amount	(3) MOYNA, C.J. & SONS, LLC. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set:		Cat Alt Member:	
0930 2527-9263225 PERMANENT TAPE MARKINGS, PREFORMED THERMOPLASTIC MARKING MATERIAL	93.090 STA	475.00000	44,217.75	420.00000	39,097.80	400.00000	37,236.00
0940 2527-9263231 REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE	3.500 STA	185.00000	647.50	367.50000	1,286.25	350.00000	1,225.00
0950 2527-9270112 GROOVES CUT FOR PAVEMENT MARKINGS	1,414.340 STA	22.00000	31,115.48	26.25000	37,126.43	25.00000	35,358.50
0960 2527-9270120 GROOVES CUT FOR SYMBOLS AND LEGENDS	31.000 EACH	175.00000	5,425.00	173.25000	5,370.75	165.00000	5,115.00
0970 2528-2518000 SAFETY CLOSURE	34.000 EACH	125.00000	4,250.00	183.75000	6,247.50	175.00000	5,950.00
0980 2528-2518181 PERMANENT ROAD CLOSURE, RURAL, SI-181	24.000 LF	150.00000	3,600.00	183.75000	4,410.00	175.00000	4,200.00
0990 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	212.500 LF	33.50000	7,118.75	31.50000	6,693.75	30.00000	6,375.00

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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) PETERSON CONTRACTORS INC. Unit Price	Ext Amount	(2) PELLING, L.L. CO., INC. Unit Price	Ext Amount	(3) MOYNA, C.J. & SONS, LLC. Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:		Cat Alt Member:	
1000 2528-8400256 TEMPORARY TRAFFIC SIGNALS	1.000	EACH	3,500.00000	3,500.00	6,300.00000	6,300.00	10,000.00000	10,000.00
1010 2528-8445110 TRAFFIC CONTROL	(1)	LS	175,000.00000	175,000.00	42,000.00000	42,000.00	215,000.00000	215,000.00
1020 2528-8445113 FLAGGERS	160.000	EACH	630.00000	100,800.00	630.00000	100,800.00	630.00000	100,800.00
1030 2528-8445115 PILOT CARS	80.000	EACH	945.00000	75,600.00	945.00000	75,600.00	945.00000	75,600.00
1040 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	720.000	CDAY	50.00000	36,000.00	68.25000	49,140.00	65.00000	46,800.00
1050 2529-2242304 CD JOINT ASSEMBLY	3.000	EACH	201.00000	603.00	211.05000	633.15	201.00000	603.00
1060 2529-8174010 SUBBASE (PATCHES)	83.600	SY	48.00000	4,012.80	50.40000	4,213.44	48.00000	4,012.80
1070 2533-4980005 MOBILIZATION	(1)	LS	550,000.00000	550,000.00	818,000.00000	818,000.00	391,925.00000	391,925.00

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) PETERSON CONTRACTORS INC. Unit Price	(1) Ext Amount	(2) PELLING, L.L. CO., INC. Unit Price	(2) Ext Amount	(3) MOYNA, C.J. & SONS, LLC. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:		Cat Alt Member:	
1080 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	926.580	STA	17.00000	15,751.86	22.05000	20,431.09	25.00000	23,164.50
1090 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	1,004.000	GAL	10.00000	10,040.00	5.25000	5,271.00	6.00000	6,024.00
1100 2548-0000310 MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE	440.230	STA	17.00000	7,483.91	26.25000	11,556.04	25.00000	11,005.75
1110 2548-0000315 ENGINEERED EMULSION FOR FOG SEAL (CENTERLINE RUMBLE STRIPS)	477.000	GAL	24.25000	11,567.25	21.00000	10,017.00	30.00000	14,310.00
1120 2551-0000110 TEMP CRASH CUSHION	2.000	EACH	1,500.00000	3,000.00	1,155.00000	2,310.00	1,100.00000	2,200.00
1130 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIALS	(1)	LS	2,600.00000	2,600.00	525.00000	525.00	5,000.00000	5,000.00

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Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(1) PETERSON CONTRACTORS INC. Unit Price	(1) Ext Amount	(2) PELLING, L.L. CO., INC. Unit Price	(2) Ext Amount	(3) MOYNA, C.J. & SONS, LLC. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS						**Cat Alt Set:**		**Cat Alt Member:**	
1140 2595-0005150 RAILROAD PROTECTIVE LIABILITY INSURANCE FOR UNION PACIFIC RAILROAD CO.		(1)	LS	115,000.00000	115,000.00	5,082.13000	5,082.13	15,000.00000	15,000.00
1150 2599-9999009 ('LINEAR FEET' ITEM) CULVERT, CORRUGATED METAL ENTRANCE PIPE, 12 IN. DIA.		16.000	LF	55.00000	880.00	50.93000	814.88	100.00000	1,600.00
1160 2599-9999017 ('STATIONS' ITEM) SHOULDER CONSTRUCTION, GRANULAR		657.400	STA	70.00000	46,018.00	145.95000	95,947.53	175.00000	115,045.00
Section Totals:					$11,769,375.55		$11,782,023.29		$11,882,076.30

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Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(1) PETERSON CONTRACTORS INC. Unit Price	(1) Ext Amount	(2) PELLING, L.L. CO., INC. Unit Price	(2) Ext Amount	(3) MOYNA, C.J. & SONS, LLC. Unit Price	(3) Ext Amount
SECTION: 0002	**ROADSIDE ITEMS**						**Cat Alt Set:**		**Cat Alt Member:**
1170	2507-3250005	776.900	SY	4.25000	3,301.83	2.62000	2,035.48	4.50000	3,496.05
ENGINEERING FABRIC									
1180	2507-8029000	471.400	TON	50.75000	23,923.55	50.40000	23,758.56	45.00000	21,213.00
EROSION STONE									
1190	2601-2634100	42.000	ACRE	400.00000	16,800.00	509.25000	21,388.50	400.00000	16,800.00
MULCHING									
1200	2601-2636015	15.600	ACRE	1,193.00000	18,610.80	1,102.50000	17,199.00	1,193.00000	18,610.80
NATIVE GRASS SEEDING									
1210	2601-2636043	16.900	ACRE	803.00000	13,570.70	787.50000	13,308.75	803.00000	13,570.70
SEEDING AND FERTILIZING (RURAL)									
1220	2601-2636044	1.000	ACRE	1,200.00000	1,200.00	1,223.25000	1,223.25	1,200.00000	1,200.00
SEEDING AND FERTILIZING (URBAN)									
1230	2601-2638352	172.000	SQ	12.00000	2,064.00	12.08000	2,077.76	12.00000	2,064.00
SLOPE PROTECTION, WOOD EXCELSIOR MAT									

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Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(1) PETERSON CONTRACTORS INC. Unit Price	(1) Ext Amount	(2) PELLING, L.L. CO., INC. Unit Price	(2) Ext Amount	(3) MOYNA, C.J. & SONS, LLC. Unit Price	(3) Ext Amount
SECTION: 0002	**ROADSIDE ITEMS**					**Cat Alt Set:**		**Cat Alt Member:**	
1240	2601-2640350	56.000	SQ	15.00000	840.00	16.54000	926.24	15.00000	840.00
SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT									
1250	2601-2642100	15.600	ACRE	225.00000	3,510.00	210.00000	3,276.00	225.00000	3,510.00
STABILIZING CROP - SEEDING AND FERTILIZING									
1260	2601-2642120	1.000	ACRE	400.00000	400.00	630.00000	630.00	400.00000	400.00
STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)									
1270	2601-2643110	45.600	MGAL	75.00000	3,420.00	75.00000	3,420.00	75.00000	3,420.00
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION									
1280	2601-2643300	3.000	EACH	450.00000	1,350.00	450.00000	1,350.00	450.00000	1,350.00
MOBILIZATION FOR WATERING									
1290	2602-0000020	8,163.000	LF	1.50000	12,244.50	1.68000	13,713.84	1.50000	12,244.50
SILT FENCE									
1300	2602-0000030	4,037.000	LF	1.60000	6,459.20	1.68000	6,782.16	1.60000	6,459.20
SILT FENCE FOR DITCH CHECKS									

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) PETERSON CONTRACTORS INC. Unit Price	(1) Ext Amount	(2) PELLING, L.L. CO., INC. Unit Price	(2) Ext Amount	(3) MOYNA, C.J. & SONS, LLC. Unit Price	(3) Ext Amount
SECTION: 0002 ROADSIDE ITEMS					Cat Alt Set:		Cat Alt Member:	
1310 2602-0000050 SILT BASINS	22.000	EACH	255.00000	5,610.00	703.50000	15,477.00	450.00000	9,900.00
1320 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	12,200.000	LF	0.01000	122.00	0.01000	122.00	0.01000	122.00
1330 2602-0000080 REMOVAL OF SILT BASINS	22.000	EACH	255.00000	5,610.00	351.75000	7,738.50	250.00000	5,500.00
1340 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	1,220.000	LF	1.50000	1,830.00	0.01000	12.20	1.50000	1,830.00
1350 2602-0000150 STABILIZED CONSTRUCTION ENTRANCE, EC-303	500.000	LF	42.00000	21,000.00	52.50000	26,250.00	45.00000	22,500.00
1360 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	900.000	LF	3.15000	2,835.00	2.00000	1,800.00	3.15000	2,835.00

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

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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) PETERSON CONTRACTORS INC.		(2) PELLING, L.L. CO., INC.		(3) MOYNA, C.J. & SONS, LLC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADSIDE ITEMS				**Cat Alt Set:**		**Cat Alt Member:**	
1430 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00
1440 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000 EACH	1,200.00000	1,200.00	1,200.00000	1,200.00	1,200.00000	1,200.00
Section Totals:			$153,764.58		$169,707.44		$156,928.25
Contract Item Totals			**$11,923,140.13**		**$11,951,730.73**		**$12,039,004.55**
Contract Time Totals							
Contract Grand Totals			**$11,923,140.13**		**$11,951,730.73**		**12,039,004.55**

( ) indicates item is bid as Lump Sum

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

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

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SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:		Cat Alt Member:	
0150 2125-2225050 RESHAPING DITCHES	19.000	STA	273.00000	5,187.00	500.00000	9,500.00		
0160 2212-0475095 CLEANING AND PREPARATION OF BASE	9.370	MILE	1,133.23000	10,618.37	1,200.00000	11,244.00		
0170 2212-5070310 PATCHES, FULL-DEPTH REPAIR	83.600	SY	301.00000	25,163.60	290.00000	24,244.00		
0180 2212-5070330 PATCHES BY COUNT (REPAIR)	3.000	EACH	67.00000	201.00	1,400.00000	4,200.00		
0190 2213-7100400 RELOCATION OF MAIL BOXES	1.000	EACH	400.00000	400.00	500.00000	500.00		
0200 2214-5145150 PAVEMENT SCARIFICATION, NOMINAL THICKNESS	1,561.100	SY	14.50000	22,635.95	10.00000	15,611.00		
0210 2303-1041500 HOT MIX ASPHALT HIGH TRAFFIC, BASE COURSE, 1/2 IN. MIX	37,323.880	TON	57.44000	2,143,883.67	50.00000	1,866,194.00		

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SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**		**Cat Alt Member:**	
0220 2303-1042500 HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX	6,556.110	TON	57.91000	379,664.33	50.00000	327,805.50		
0230 2303-1043503 HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3	21,831.580	TON	60.21000	1,314,479.43	52.00000	1,135,242.16		
0240 2303-1258284 ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC	3,942.700	TON	720.00000	2,838,744.00	625.00000	2,464,187.50		
0250 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	(1)	LS	16,500.00000	16,500.00	6,000.00000	6,000.00		
0260 2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	65,711.570	EACH	1.00000	65,711.57	1.00000	65,711.57		
0270 2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	65,711.570	EACH	1.00000	65,711.57	1.00000	65,711.57		

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SECTION: 0001 ROADWAY ITEMS				Cat Alt Set:		Cat Alt Member:	
0280 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	27.300 TON	27.00000	737.10	40.00000	1,092.00		
0290 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	506.520 TON	26.00000	13,169.52	40.00000	20,260.80		
0300 2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	10,265.930 EACH	1.00000	10,265.93	1.00000	10,265.93		
0310 2402-0425040 FLOODED BACKFILL	283.300 CY	105.00000	29,746.50	55.00000	15,581.50		
0320 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	364.400 CY	26.50000	9,656.60	30.00000	10,932.00		
0330 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	7.000 EACH	1,990.00000	13,930.00	1,900.00000	13,300.00		

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

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SECTION: 0001 ROADWAY ITEMS				Cat Alt Set:		Cat Alt Member:	
0410 2416-0102242 APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 42 IN.	2.000 EACH	6,500.00000	13,000.00	4,800.00000	9,600.00		
0420 2416-0102260 APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 60 IN.	1.000 EACH	5,700.00000	5,700.00	3,700.00000	3,700.00		
0430 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	168.000 LF	103.00000	17,304.00	105.00000	17,640.00		
0440 2416-1180030 CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.	24.000 LF	210.00000	5,040.00	200.00000	4,800.00		
0450 2416-1180048 CULVERT, CONCRETE ROADWAY PIPE, 48 IN. DIA.	4.000 LF	440.00000	1,760.00	450.00000	1,800.00		
0460 2416-1180054 CULVERT, CONCRETE ROADWAY PIPE, 54 IN. DIA.	6.000 LF	390.00000	2,340.00	375.00000	2,250.00		

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SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:		Cat Alt Member:	
0470 2416-1200224 CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 24 IN.	124.000	LF	245.00000	30,380.00	125.00000	15,500.00		
0480 2416-1200242 CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 42 IN.	54.000	LF	389.00000	21,006.00	230.00000	12,420.00		
0490 2416-1200260 CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 60 IN.	20.000	LF	1,090.00000	21,800.00	600.00000	12,000.00		
0500 2416-1262030 CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 30 IN. DIA.	52.000	LF	1,390.00000	72,280.00	1,450.00000	75,400.00		
0510 2416-1541036 REMOVE AND REINSTALL RIGID PIPE CULVERT LESS THAN OR EQUAL TO 36 IN.	55.000	LF	77.00000	4,235.00	85.00000	4,675.00		
0520 2416-1541136 REMOVE AND REINSTALL RIGID PIPE CULVERT GREATER THAN 36 IN.	48.000	LF	118.00000	5,664.00	105.00000	5,040.00		

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SECTION: 0001 ROADWAY ITEMS				Cat Alt Set:		Cat Alt Member:	
0530 2417-0225012 APRONS, METAL, 12 IN. DIA.	1.000 EACH	287.00000	287.00	275.00000	275.00		
0540 2417-0225015 APRONS, METAL, 15 IN. DIA.	2.000 EACH	319.00000	638.00	375.00000	750.00		
0550 2417-0225024 APRONS, METAL, 24 IN. DIA.	6.000 EACH	510.00000	3,060.00	475.00000	2,850.00		
0560 2417-0330030 APRONS, SAFETY SLOPE, 30 IN. DIA.	2.000 EACH	3,110.00000	6,220.00	3,000.00000	6,000.00		
0570 2417-1040015 CULVERT, CORRUGATED METAL ENTRANCE PIPE, 15 IN. DIA.	24.000 LF	43.50000	1,044.00	55.00000	1,320.00		
0580 2417-1040024 CULVERT, CORRUGATED METAL ENTRANCE PIPE, 24 IN. DIA.	62.000 LF	56.00000	3,472.00	65.00000	4,030.00		
0590 2422-0360015 APRONS, UNCLASSIFIED, 15 IN. DIA.	2.000 EACH	305.00000	610.00	375.00000	750.00		

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SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**		**Cat Alt Member:**
0600 2422-0360018 APRONS, UNCLASSIFIED, 18 IN. DIA.	8.000 EACH	340.00000	2,720.00	425.00000	3,400.00		
0610 2422-1722015 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 15 IN. DIA.	70.000 LF	40.50000	2,835.00	55.00000	3,850.00		
0620 2422-1722018 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 18 IN. DIA.	285.000 LF	53.00000	15,105.00	60.00000	17,100.00		
0630 2422-1722030 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 30 IN. DIA.	60.000 LF	85.00000	5,100.00	85.00000	5,100.00		
0640 2435-0254100 INTAKE, SW-541	1.000 EACH	8,300.00000	8,300.00	7,500.00000	7,500.00		
0650 2435-0600020 MANHOLE ADJUSTMENT, MAJOR	6.000 EACH	3,300.00000	19,800.00	2,800.00000	16,800.00		
0660 2502-6745952 REMOVAL OF SUBDRAIN	790.000 LF	12.90000	10,191.00	5.00000	3,950.00		

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SECTION: 0001	**ROADWAY ITEMS**					Cat Alt Set:		Cat Alt Member:	
0670	2502-8212034	27,342.300	LF	5.58000	152,570.03	7.00000	191,396.10		
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									
0680	2502-8221306	143.000	EACH	425.00000	60,775.00	500.00000	71,500.00		
SUBDRAIN OUTLET, DR-306									
0690	2503-0114215	12.000	LF	212.00000	2,544.00	225.00000	2,700.00		
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.									
0700	2503-0114224	104.000	LF	118.00000	12,272.00	120.00000	12,480.00		
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.									
0710	2503-0200341	78.000	LF	16.80000	1,310.40	20.00000	1,560.00		
STORM SEWER ABANDONMENT, FILL AND PLUG, LESS THAN OR EQUAL TO 36 IN. DIA.									
0720	2506-4984000	19.700	CY	850.00000	16,745.00	275.00000	5,417.50		
FLOWABLE MORTAR									

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

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

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

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SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:		Cat Alt Member:	
0930 2527-9263225 PERMANENT TAPE MARKINGS, PREFORMED THERMOPLASTIC MARKING MATERIAL	93.090	STA	200.00000	18,618.00	475.00000	44,217.75		
0940 2527-9263231 REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE	3.500	STA	225.00000	787.50	185.00000	647.50		
0950 2527-9270112 GROOVES CUT FOR PAVEMENT MARKINGS	1,414.340	STA	26.00000	36,772.84	22.00000	31,115.48		
0960 2527-9270120 GROOVES CUT FOR SYMBOLS AND LEGENDS	31.000	EACH	125.00000	3,875.00	175.00000	5,425.00		
0970 2528-2518000 SAFETY CLOSURE	34.000	EACH	125.00000	4,250.00	125.00000	4,250.00		
0980 2528-2518181 PERMANENT ROAD CLOSURE, RURAL, SI-181	24.000	LF	55.00000	1,320.00	150.00000	3,600.00		
0990 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	212.500	LF	30.00000	6,375.00	33.50000	7,118.75		

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SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:	Cat Alt Member:	
1000 2528-8400256 TEMPORARY TRAFFIC SIGNALS	1.000	EACH	9,500.00000	9,500.00	3,500.00000	3,500.00		
1010 2528-8445110 TRAFFIC CONTROL	(1)	LS	21,000.00000	21,000.00	75,000.00000	75,000.00		
1020 2528-8445113 FLAGGERS	160.000	EACH	630.00000	100,800.00	630.00000	100,800.00		
1030 2528-8445115 PILOT CARS	80.000	EACH	945.00000	75,600.00	945.00000	75,600.00		
1040 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	720.000	CDAY	65.00000	46,800.00	50.00000	36,000.00		
1050 2529-2242304 CD JOINT ASSEMBLY	3.000	EACH	140.00000	420.00	201.00000	603.00		
1060 2529-8174010 SUBBASE (PATCHES)	83.600	SY	35.00000	2,926.00	48.00000	4,012.80		
1070 2533-4980005 MOBILIZATION	(1)	LS	350,000.00000	350,000.00	1,000,000.00000	1,000,000.00		

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SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:		Cat Alt Member:	
1080 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	926.580	STA	18.00000	16,678.44	17.00000	15,751.86		
1090 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	1,004.000	GAL	8.00000	8,032.00	24.25000	24,347.00		
1100 2548-0000310 MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE	440.230	STA	18.00000	7,924.14	17.00000	7,483.91		
1110 2548-0000315 ENGINEERED EMULSION FOR FOG SEAL (CENTERLINE RUMBLE STRIPS)	477.000	GAL	25.00000	11,925.00	24.25000	11,567.25		
1120 2551-0000110 TEMP CRASH CUSHION	2.000	EACH	1,100.00000	2,200.00	1,500.00000	3,000.00		
1130 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIALS	(1)	LS	4,200.00000	4,200.00	2,600.00000	2,600.00		

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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) INROADS, LLC. Unit Price	(4) INROADS, LLC. Ext Amount	(5) REILLY CONSTRUCTION CO., INC. Unit Price	(5) REILLY CONSTRUCTION CO., INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS				**Cat Alt Set:**		**Cat Alt Member:**	
1140 2595-0005150 RAILROAD PROTECTIVE LIABILITY INSURANCE FOR UNION PACIFIC RAILROAD CO.	(1) LS	55,000.00000	55,000.00	125,000.00000	125,000.00		
1150 2599-9999009 ('LINEAR FEET' ITEM) CULVERT, CORRUGATED METAL ENTRANCE PIPE, 12 IN. DIA.	16.000 LF	48.50000	776.00	50.00000	800.00		
1160 2599-9999017 ('STATIONS' ITEM) SHOULDER CONSTRUCTION, GRANULAR	657.400 STA	139.00000	91,378.60	250.00000	164,350.00		
Section Totals:			$12,289,189.23		$12,521,907.50		

Call Order: 151 **Contract ID:** 16-0308-053 **Primary County:** CEDAR
Letting Date: June 16, 2026

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

Call Order: 151 **Contract ID:** 16-0308-053 **Primary County:** CEDAR
Letting Date: June 16, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) INROADS, LLC. Unit Price	(4) INROADS, LLC. Ext Amount	(5) REILLY CONSTRUCTION CO., INC. Unit Price	(5) REILLY CONSTRUCTION CO., INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADSIDE ITEMS						Cat Alt Set:	Cat Alt Member:	
1240 2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	56.000	SQ	15.00000	840.00	18.00000	1,008.00		
1250 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	15.600	ACRE	225.00000	3,510.00	300.00000	4,680.00		
1260 2601-2642120 STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	1.000	ACRE	400.00000	400.00	700.00000	700.00		
1270 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION	45.600	MGAL	75.00000	3,420.00	75.00000	3,420.00		
1280 2601-2643300 MOBILIZATION FOR WATERING	3.000	EACH	450.00000	1,350.00	450.00000	1,350.00		
1290 2602-0000020 SILT FENCE	8,163.000	LF	1.50000	12,244.50	1.65000	13,468.95		
1300 2602-0000030 SILT FENCE FOR DITCH CHECKS	4,037.000	LF	1.60000	6,459.20	1.65000	6,661.05		

Call Order: 151 **Contract ID:** 16-0308-053 **Primary County:** CEDAR
Letting Date: June 16, 2026

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

Call Order: 151 **Contract ID:** 16-0308-053 **Primary County:** CEDAR
Letting Date: June 16, 2026

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

Tabulation of Construction and Material Bids

Call Order: 151 **Contract ID:** 16-0308-053 **Primary County:** CEDAR
Letting Date: June 16, 2026

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

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: **152**
Letting Date: June 16, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 07/27/26 65 Working Days

Contract ID: 23-1361-116
Awarded Vendor: MANATT'S, INC.

Primary County: CLINTON
DBE Goal: 0.0%

Project Information:

Project: STP-136-1(116)--2C-23
County: CLINTON
Route: IOWA 136
Location: WCL Delmar to US 61

WorkType: HMA PAVEMENT - REPLACE
Prj Awd Amt: $2,673,687.95

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 152
Letting Date: June 16, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 07/27/26 65 Working Days

Contract ID: 23-1361-116
Awarded Vendor: MANATT'S, INC.

Primary County: CLINTON
DBE Goal: 0.0%

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

Tabulation of Construction and Material Bids

Call Order: 152 **Contract ID:** 23-1361-116 **Primary County:** CLINTON

Letting Date: June 16, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) MANATT'S, INC.		(2) REILLY CONSTRUCTION CO., INC.		(3) MOYNA, C.J. & SONS, LLC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:
0010 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	245.000	CY	17.00000	4,165.00	22.50000	5,512.50	20.00000	4,900.00
0020 2102-2710090 EXCAVATION, CLASS 10, WASTE	2,955.000	CY	21.00000	62,055.00	22.50000	66,487.50	26.00000	76,830.00
0030 2102-2713090 EXCAVATION, CLASS 13, WASTE	3,943.000	CY	21.00000	82,803.00	22.50000	88,717.50	30.00000	118,290.00
0040 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	398.000	CY	15.00000	5,970.00	22.50000	8,955.00	40.00000	15,920.00
0050 2113-0001100 SUBGRADE STABILIZATION MATERIAL, POLYMER GRID	4,165.000	SY	2.25000	9,371.25	2.75000	11,453.75	5.00000	20,825.00
0060 2115-0100000 MODIFIED SUBBASE	7,037.000	CY	17.00000	119,629.00	40.00000	281,480.00	42.00000	295,554.00
0070 2121-7425010 GRANULAR SHOULDERS, TYPE A	3,500.000	TON	25.50000	89,250.00	22.50000	78,750.00	21.50000	75,250.00

Call Order: 152 **Contract ID:** 23-1361-116 **Primary County:** CLINTON

Letting Date: June 16, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) MANATT'S, INC. Unit Price	(1) MANATT'S, INC. Ext Amount	(2) REILLY CONSTRUCTION CO., INC. Unit Price	(2) REILLY CONSTRUCTION CO., INC. Ext Amount	(3) MOYNA, C.J. & SONS, LLC. Unit Price	(3) MOYNA, C.J. & SONS, LLC. Ext Amount
SECTION: 0001 Roadway Items					**Cat Alt Set:**		**Cat Alt Member:**	
0080 2123-7450000 SHOULDER CONSTRUCTION, EARTH	7.000	STA	2,100.00000	14,700.00	1,000.00000	7,000.00	1,500.00000	10,500.00
0090 2303-1031750 HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 3/4 IN. MIX	13,169.000	TON	46.75000	615,650.75	47.75000	628,819.75	45.45000	598,531.05
0100 2303-1032500 HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX	3,293.000	TON	44.50000	146,538.50	50.50000	166,296.50	47.92000	157,800.56
0110 2303-1033504 HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4	3,403.000	TON	48.50000	165,045.50	50.00000	170,150.00	47.35000	161,132.05
0120 2303-1258283 ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC	1,192.000	TON	610.00000	727,120.00	570.00000	679,440.00	543.13000	647,410.96
0130 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	(1)	LS	4,000.00000	4,000.00	5,000.00000	5,000.00	2,500.00000	2,500.00

Call Order: 152 **Contract ID:** 23-1361-116 **Primary County:** CLINTON

Letting Date: June 16, 2026

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

Call Order: 152 **Contract ID:** 23-1361-116 **Primary County:** CLINTON

Letting Date: June 16, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MANATT'S, INC. Unit Price	(1) MANATT'S, INC. Ext Amount	(2) REILLY CONSTRUCTION CO., INC. Unit Price	(2) REILLY CONSTRUCTION CO., INC. Ext Amount	(3) MOYNA, C.J. & SONS, LLC. Unit Price	(3) MOYNA, C.J. & SONS, LLC. Ext Amount
SECTION: 0001 Roadway Items				Cat Alt Set:		Cat Alt Member:	
0200 2416-0102224 APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 24 IN.	4.000 EACH	2,500.00000	10,000.00	1,666.00000	6,664.00	2,000.00000	8,000.00
0210 2416-1200224 CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 24 IN.	92.000 LF	162.00000	14,904.00	165.00000	15,180.00	275.00000	25,300.00
0220 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.	26,430.000 LF	5.95000	157,258.50	5.25000	138,757.50	4.95000	130,828.50
0230 2502-8221306 SUBDRAIN OUTLET, DR-306	100.000 EACH	425.00000	42,500.00	450.00000	45,000.00	425.00000	42,500.00
0240 2506-4984000 FLOWABLE MORTAR	16.000 CY	210.00000	3,360.00	250.00000	4,000.00	255.00000	4,080.00
0250 2510-6745850 REMOVAL OF PAVEMENT	28,637.000 SY	6.30000	180,413.10	7.50000	214,777.50	12.70000	363,689.90
0260 2520-0005010 POP-UP NETWORK DEVICE	1.000 EACH	5,750.00000	5,750.00	5,000.00000	5,000.00	3,500.00000	3,500.00

Call Order: 152 **Contract ID:** 23-1361-116 **Primary County:** CLINTON
Letting Date: June 16, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) MANATT'S, INC. Unit Price	(1) MANATT'S, INC. Ext Amount	(2) REILLY CONSTRUCTION CO., INC. Unit Price	(2) REILLY CONSTRUCTION CO., INC. Ext Amount	(3) MOYNA, C.J. & SONS, LLC. Unit Price	(3) MOYNA, C.J. & SONS, LLC. Ext Amount
SECTION: 0001 Roadway Items					Cat Alt Set:		Cat Alt Member:	
0270 2520-3350015 FIELD OFFICE	1.000	EACH	7,500.00000	7,500.00	20,000.00000	20,000.00	10,000.00000	10,000.00
0280 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	325.000	STA	20.00000	6,500.00	21.00000	6,825.00	20.00000	6,500.00
0290 2527-9270112 GROOVES CUT FOR PAVEMENT MARKINGS	234.000	STA	25.00000	5,850.00	26.25000	6,142.50	25.00000	5,850.00
0300 2528-2518000 SAFETY CLOSURE	5.000	EACH	100.00000	500.00	105.00000	525.00	100.00000	500.00
0310 2528-8445110 TRAFFIC CONTROL	(1)	LS	18,975.00000	18,975.00	30,000.00000	30,000.00	34,000.00000	34,000.00
0320 2528-8445113 FLAGGERS	20.000	EACH	630.00000	12,600.00	630.00000	12,600.00	630.00000	12,600.00
0330 2528-8445115 PILOT CARS	10.000	EACH	945.00000	9,450.00	945.00000	9,450.00	945.00000	9,450.00

Call Order: 152 **Contract ID:** 23-1361-116 **Primary County:** CLINTON

Letting Date: June 16, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) MANATT'S, INC. Unit Price	 Ext Amount	(2) REILLY CONSTRUCTION CO., INC. Unit Price	 Ext Amount	(3) MOYNA, C.J. & SONS, LLC. Unit Price	 Ext Amount
SECTION: 0001 Roadway Items					Cat Alt Set:		Cat Alt Member:
0340 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	20.000 CDAY	150.00000	3,000.00	160.00000	3,200.00	150.00000	3,000.00
0350 2533-4980005 MOBILIZATION	(1) LS	62,500.00000	62,500.00	200,000.00000	200,000.00	290,000.00000	290,000.00
0360 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	212.000 STA	26.00000	5,512.00	27.25000	5,777.00	26.00000	5,512.00
0370 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	230.000 GAL	10.00000	2,300.00	11.00000	2,530.00	5.00000	1,150.00
0380 2548-0000310 MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE	106.000 STA	26.00000	2,756.00	27.50000	2,915.00	26.00000	2,756.00
0390 2601-2634100 MULCHING	2.000 ACRE	600.00000	1,200.00	750.00000	1,500.00	600.00000	1,200.00
0400 2601-2636043 SEEDING AND FERTILIZING (RURAL)	1.000 ACRE	1,200.00000	1,200.00	945.00000	945.00	1,200.00000	1,200.00

Call Order: 152 **Contract ID:** 23-1361-116 **Primary County:** CLINTON
Letting Date: June 16, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) MANATT'S, INC. Unit Price	(1) MANATT'S, INC. Ext Amount	(2) REILLY CONSTRUCTION CO., INC. Unit Price	(2) REILLY CONSTRUCTION CO., INC. Ext Amount	(3) MOYNA, C.J. & SONS, LLC. Unit Price	(3) MOYNA, C.J. & SONS, LLC. Ext Amount
SECTION: 0001 Roadway Items					Cat Alt Set:		Cat Alt Member:	
0410 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	55.000	SQ	12.00000	660.00	13.00000	715.00	12.00000	660.00
0420 2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	65.000	SQ	12.00000	780.00	17.00000	1,105.00	12.00000	780.00
0430 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	1.000	ACRE	200.00000	200.00	650.00000	650.00	200.00000	200.00
0440 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION	24.000	MGAL	75.00000	1,800.00	75.00000	1,800.00	75.00000	1,800.00
0450 2601-2643300 MOBILIZATION FOR WATERING	3.000	EACH	450.00000	1,350.00	450.00000	1,350.00	450.00000	1,350.00
0460 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	2,730.000	LF	3.50000	9,555.00	4.25000	11,602.50	3.50000	9,555.00

Call Order: 152 **Contract ID:** 23-1361-116 **Primary County:** CLINTON

Letting Date: June 16, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MANATT'S, INC. Unit Price	(1) MANATT'S, INC. Ext Amount	(2) REILLY CONSTRUCTION CO., INC. Unit Price	(2) REILLY CONSTRUCTION CO., INC. Ext Amount	(3) MOYNA, C.J. & SONS, LLC. Unit Price	(3) MOYNA, C.J. & SONS, LLC. Ext Amount
SECTION: 0001 Roadway Items				Cat Alt Set:		Cat Alt Member:	
0470 2602-0000351 REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	2,960.000 LF	0.01000	29.60	0.25000	740.00	0.01000	29.60
0480 2602-0000370 DITCH CHECK SEDIMENT CONTROL DEVICE, 20 IN. DIA.	230.000 LF	3.50000	805.00	4.75000	1,092.50	3.50000	805.00
0490 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00
0500 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000 EACH	1,200.00000	1,200.00	1,200.00000	1,200.00	1,200.00000	1,200.00
Section Totals:			$2,673,687.95		$3,003,689.00		$3,227,982.62
Contract Item Totals			**$2,673,687.95**		**$3,003,689.00**		**$3,227,982.62**
Contract Time Totals							
Contract Grand Totals			**$2,673,687.95**		**$3,003,689.00**		**3,227,982.62**

( ) indicates item is bid as Lump Sum

Call Order: 152 **Contract ID:** 23-1361-116 **Primary County:** CLINTON
Letting Date: June 16, 2026

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

Call Order: 152 **Contract ID:** 23-1361-116 **Primary County:** CLINTON
Letting Date: June 16, 2026

Line No / Item Number Item Description Alt Set / Alt Member		Quantity and Units		(4) TSCHIGGFRIE EXCAVATING CO. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**Roadway Items**						Cat Alt Set:		Cat Alt Member:
0080	2123-7450000	7.000	STA	590.00000	4,130.00				
SHOULDER CONSTRUCTION, EARTH									
0090	2303-1031750	13,169.000	TON	53.00000	697,957.00				
HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 3/4 IN. MIX									
0100	2303-1032500	3,293.000	TON	56.00000	184,408.00				
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0110	2303-1033504	3,403.000	TON	55.00000	187,165.00				
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4									
0120	2303-1258283	1,192.000	TON	640.00000	762,880.00				
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0130	2303-6911000	(1)	LS	2,900.00000	2,900.00				
HOT MIX ASPHALT PAVEMENT SAMPLES									

Call Order: 152 **Contract ID:** 23-1361-116 **Primary County:** CLINTON

Letting Date: June 16, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) TSCHIGGFRIE EXCAVATING CO. Unit Price	(4) TSCHIGGFRIE EXCAVATING CO. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items				**Cat Alt Set:**		**Cat Alt Member:**	
0140 2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	19,865.000 EACH	1.00000	19,865.00				
0150 2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	19,865.000 EACH	1.00000	19,865.00				
0160 2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	7,498.000 EACH	1.00000	7,498.00				
0170 2401-6750001 REMOVALS, AS PER PLAN	(1) LS	7,800.00000	7,800.00				
0180 2402-0425040 FLOODED BACKFILL	39.000 CY	85.00000	3,315.00				
0190 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	55.000 CY	26.00000	1,430.00				

Call Order: 152 **Contract ID:** 23-1361-116 **Primary County:** CLINTON

Letting Date: June 16, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) TSCHIGGFRIE EXCAVATING CO.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items					Cat Alt Set:		Cat Alt Member:	
0200 2416-0102224 APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 24 IN.	4.000	EACH	2,400.00000	9,600.00				
0210 2416-1200224 CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 24 IN.	92.000	LF	220.00000	20,240.00				
0220 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.	26,430.000	LF	13.00000	343,590.00				
0230 2502-8221306 SUBDRAIN OUTLET, DR-306	100.000	EACH	770.00000	77,000.00				
0240 2506-4984000 FLOWABLE MORTAR	16.000	CY	300.00000	4,800.00				
0250 2510-6745850 REMOVAL OF PAVEMENT	28,637.000	SY	12.00000	343,644.00				
0260 2520-0005010 POP-UP NETWORK DEVICE	1.000	EACH	1,800.00000	1,800.00				

Call Order: 152 **Contract ID:** 23-1361-116 **Primary County:** CLINTON

Letting Date: June 16, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) TSCHIGGFRIE EXCAVATING CO. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items					Cat Alt Set:		Cat Alt Member:	
0270 2520-3350015 FIELD OFFICE	1.000	EACH	18,500.00000	18,500.00				
0280 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	325.000	STA	35.00000	11,375.00				
0290 2527-9270112 GROOVES CUT FOR PAVEMENT MARKINGS	234.000	STA	35.00000	8,190.00				
0300 2528-2518000 SAFETY CLOSURE	5.000	EACH	150.00000	750.00				
0310 2528-8445110 TRAFFIC CONTROL	(1)	LS	17,500.00000	17,500.00				
0320 2528-8445113 FLAGGERS	20.000	EACH	630.00000	12,600.00				
0330 2528-8445115 PILOT CARS	10.000	EACH	945.00000	9,450.00				

Call Order: 152 **Contract ID:** 23-1361-116 **Primary County:** CLINTON
Letting Date: June 16, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) TSCHIGGFRIE EXCAVATING CO. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items					Cat Alt Set:		Cat Alt Member:
0340 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	20.000 CDAY	150.00000	3,000.00				
0350 2533-4980005 MOBILIZATION	(1) LS	195,000.00000	195,000.00				
0360 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	212.000 STA	46.00000	9,752.00				
0370 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	230.000 GAL	1.20000	276.00				
0380 2548-0000310 MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE	106.000 STA	46.00000	4,876.00				
0390 2601-2634100 MULCHING	2.000 ACRE	700.00000	1,400.00				
0400 2601-2636043 SEEDING AND FERTILIZING (RURAL)	1.000 ACRE	1,400.00000	1,400.00				

Call Order: 152 **Contract ID:** 23-1361-116 **Primary County:** CLINTON
Letting Date: June 16, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(4) TSCHIGGFRIE EXCAVATING CO.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**Roadway Items**					**Cat Alt Set:**		**Cat Alt Member:**	
0410	2601-2638352	55.000	SQ	14.00000	770.00				
SLOPE PROTECTION, WOOD EXCELSIOR MAT									
0420	2601-2640350	65.000	SQ	14.00000	910.00				
SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT									
0430	2601-2642100	1.000	ACRE	230.00000	230.00				
STABILIZING CROP - SEEDING AND FERTILIZING									
0440	2601-2643110	24.000	MGAL	75.00000	1,800.00				
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION									
0450	2601-2643300	3.000	EACH	450.00000	1,350.00				
MOBILIZATION FOR WATERING									
0460	2602-0000320	2,730.000	LF	4.10000	11,193.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									

Call Order: 152 **Contract ID:** 23-1361-116 **Primary County:** CLINTON

Letting Date: June 16, 2026

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

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 153
Contract ID: 25-0804-515
Primary County: DALLAS
Letting Date: June 16, 2026 10:00 A.M.
DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT
Awarded Vendor: GRIMES ASPHALT AND PAVING CORPORATION
Contract Period: Start Date: 09/15/26 10 Working Days

Project Information:

Project:	MBIN-080-4(515)110--0M-25	**WorkType:**	HMA RESURFACING
County:	DALLAS	**Prj Awd Amt:**	$96,045.00
Route:	I-80		
Location:	At US 169 Interchange (WB)		

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: **153**
Contract ID: 25-0804-515
Primary County: DALLAS
Letting Date: June 16, 2026 10:00 A.M.
DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT
Awarded Vendor: GRIMES ASPHALT AND PAVING CORPORATION
Contract Period: Start Date: 09/15/26 10 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	GR219	GRIMES ASPHALT AND PAVING CORPORATION	$96,045.00	100.00%
2	HE400	HENNINGSEN CONSTRUCTION, INC.	$96,684.00	100.67%
3	IN122	INROADS, LLC.	$110,877.41	115.44%

Contracts and Specifications Bureau

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Tabulation of Construction and Material Bids

Call Order: 153 **Contract ID:** 25-0804-515 **Primary County:** DALLAS

Letting Date: June 16, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(1) GRIMES ASPHALT AND PAVING CORPORATION		(2) HENNINGSEN CONSTRUCTION, INC.		(3) INROADS, LLC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount

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

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

Call Order: 153 **Contract ID:** 25-0804-515 **Primary County:** DALLAS

Letting Date: June 16, 2026

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

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 154
Letting Date: June 16, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 09/28/26 25 Working Days

Contract ID: 77-1631-714
Awarded Vendor: INROADS, LLC.

Primary County: POLK
DBE Goal: 0.0%

Project Information:

Project: MP-163-1(714)2--76-77
County: POLK
Route: IOWA 163
Location: In Des Moines, from E 30th St to Williams St

WorkType: HMA RESURFACING WITH MILLING
Prj Awd Amt: $1,722,922.46

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

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

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

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 154 **Contract ID:** 77-1631-714 **Primary County:** POLK

Letting Date: June 16, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) INROADS, LLC. Unit Price	(1) INROADS, LLC. Ext Amount	(2) HAWKEYE PAVING CORP. Unit Price	(2) HAWKEYE PAVING CORP. Ext Amount	(3) GRIMES ASPHALT AND PAVING CORPORATION Unit Price	(3) GRIMES ASPHALT AND PAVING CORPORATION Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**		**Cat Alt Member:**	
0010 2212-5070310 PATCHES, FULL-DEPTH REPAIR	942.700	SY	227.00000	213,992.90	267.00000	251,700.90	317.00000	298,835.90
0020 2212-5070330 PATCHES BY COUNT (REPAIR)	98.000	EACH	121.00000	11,858.00	100.00000	9,800.00	187.00000	18,326.00
0030 2214-5145150 PAVEMENT SCARIFICATION, NOMINAL THICKNESS	48,666.300	SY	4.25000	206,831.78	2.50000	121,665.75	7.00000	340,664.10
0040 2303-1052500 HOT MIX ASPHALT VERY HIGH TRAFFIC, INTERMEDIATE COURSE 1/2 IN. MIX	4,024.100	TON	91.00000	366,193.10	89.00000	358,144.90	142.25000	572,428.23
0050 2303-1053500 HOT MIX ASPHALT VERY HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	4,024.100	TON	91.00000	366,193.10	89.00000	358,144.90	142.25000	572,428.23
0060 2303-1258285 ASPHALT BINDER, PG 58-28V, VERY HIGH TRAFFIC	482.900	TON	741.00000	357,828.90	741.00000	357,828.90	780.00000	376,662.00

Tabulation of Construction and Material Bids

Call Order: 154 **Contract ID:** 77-1631-714 **Primary County:** POLK

Letting Date: June 16, 2026

Line No / Item Number Item Description Alt Set / Alt Member			Quantity and Units		(1) INROADS, LLC. Unit Price	(1) INROADS, LLC. Ext Amount	(2) HAWKEYE PAVING CORP. Unit Price	(2) HAWKEYE PAVING CORP. Ext Amount	(3) GRIMES ASPHALT AND PAVING CORPORATION Unit Price	(3) GRIMES ASPHALT AND PAVING CORPORATION Ext Amount
SECTION: 0001	**ROADWAY ITEMS**						**Cat Alt Set:**		**Cat Alt Member:**	
0070	2303-6911000		(1)	LS	4,500.00000	4,500.00	14,000.00000	14,000.00	7,700.00000	7,700.00
HOT MIX ASPHALT PAVEMENT SAMPLES										
0080	2303-7000610		8,048.200	EACH	1.00000	8,048.20	1.00000	8,048.20	1.00000	8,048.20
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)										
0090	2303-7000620		8,048.200	EACH	1.00000	8,048.20	1.00000	8,048.20	1.00000	8,048.20
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)										
0100	2317-7000120		12,166.580	EACH	1.00000	12,166.58	1.00000	12,166.58	1.00000	12,166.58
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)										
0110	2527-9263209		522.860	STA	32.50000	16,992.95	32.00000	16,731.52	51.00000	26,665.86
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED										

Call Order: 154 **Contract ID:** 77-1631-714 **Primary County:** POLK

Letting Date: June 16, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) INROADS, LLC.		(2) HAWKEYE PAVING CORP.		(3) GRIMES ASPHALT AND PAVING CORPORATION	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**		**Cat Alt Member:**	
0120 2527-9263225 PERMANENT TAPE MARKINGS, PREFORMED THERMOPLASTIC MARKING MATERIAL	27.050	STA	420.00000	11,361.00	420.00000	11,361.00	650.00000	17,582.50
0130 2527-9270112 GROOVES CUT FOR PAVEMENT MARKINGS	183.310	STA	25.00000	4,582.75	25.00000	4,582.75	39.00000	7,149.09
0140 2528-8445110 TRAFFIC CONTROL	(1)	LS	49,000.00000	49,000.00	110,000.00000	110,000.00	79,850.00000	79,850.00
0150 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	75.000	CDAY	75.00000	5,625.00	85.00000	6,375.00	5,770.00000	432,750.00
0160 2529-2242304 CD JOINT ASSEMBLY	5.000	EACH	140.00000	700.00	300.00000	1,500.00	216.00000	1,080.00
0170 2533-4980005 MOBILIZATION	(1)	LS	79,000.00000	79,000.00	175,000.00000	175,000.00	60,770.00000	60,770.00
Section Totals:				$1,722,922.46		$1,825,098.60		$2,841,154.89
Contract Item Totals				**$1,722,922.46**		**$1,825,098.60**		**$2,841,154.89**
Contract Time Totals								

Call Order: 154 **Contract ID:** 77-1631-714 **Primary County:** POLK

Letting Date: June 16, 2026

Contract Grand Totals	**$1,722,922.46**	**$1,825,098.60**	**2,841,154.89**

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 155
Letting Date: June 16, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 09/15/26 20 Working Days

Contract ID: 78-0004-001
Awarded Vendor: WESTERN ENGINEERING CO., INC.

Primary County: POTTAWATTAMIE
DBE Goal: 0.0%

Project Information:

Project: MBIN-000-4(001)19--0M-78
County: POTTAWATTAMIE
Route: I-80
Location: At Various Bridge Locations on I-80

WorkType: HMA RESURFACING
Prj Awd Amt: $199,063.58

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 155
Letting Date: June 16, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 09/15/26 20 Working Days

Contract ID: 78-0004-001
Awarded Vendor: WESTERN ENGINEERING CO., INC.

Primary County: POTTAWATTAMIE
DBE Goal: 0.0%

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

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Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 155 **Contract ID:** 78-0004-001 **Primary County:** POTTAWATTAMIE

Letting Date: June 16, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) WESTERN ENGINEERING CO., INC.		(2) HENNINGSEN CONSTRUCTION, INC.		(3) OMG MIDWEST, INC. D/B/A OMNI ENGINEERING	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**		**Cat Alt Member:**	
0010 2214-5145150 PAVEMENT SCARIFICATION, NOMINAL THICKNESS	3,777.800	SY	15.00000	56,667.00	13.42000	50,698.08	13.30000	50,244.74
0020 2303-0001000 HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE	256.800	TON	275.00000	70,620.00	212.99000	54,695.83	398.00000	102,206.40
0030 2303-1258285 ASPHALT BINDER, PG 58-28V, VERY HIGH TRAFFIC	15.400	TON	775.00000	11,935.00	1,000.00000	15,400.00	1,044.00000	16,077.60
0040 2527-9263216 PAINTED PAVEMENT MARKINGS, MULTI-COMPONENT LIQUID	21.240	STA	374.00000	7,943.76	340.00000	7,221.60	678.00000	14,400.72
0050 2527-9270112 GROOVES CUT FOR PAVEMENT MARKINGS	21.240	STA	280.50000	5,957.82	255.00000	5,416.20	678.00000	14,400.72
0060 2528-8445110 TRAFFIC CONTROL	(1)	LS	5,940.00000	5,940.00	31,150.00000	31,150.00	13,907.00000	13,907.00
0070 2533-4980005 MOBILIZATION	(1)	LS	40,000.00000	40,000.00	35,000.00000	35,000.00	60,239.00000	60,239.00

Call Order: 155 **Contract ID:** 78-0004-001 **Primary County:** POTTAWATTAMIE

Letting Date: June 16, 2026

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

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

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

Contract ID: 81-1754-021

Awarded Vendor: INROADS, LLC.

Primary County: SAC
DBE Goal: 0.0%

Project Information:

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

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

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

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

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

Primary County: SAC
DBE Goal: 0.0%

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

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 156 **Contract ID:** 81-1754-021 **Primary County:** SAC

Letting Date: June 16, 2026

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

Tabulation of Construction and Material Bids

Call Order: 156 **Contract ID:** 81-1754-021 **Primary County:** SAC

Letting Date: June 16, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) INROADS, LLC.		(2) NORRIS ASPHALT PAVING CO., LC		(3) HENNINGSEN CONSTRUCTION, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - NHSX-071-6(056)--3H-81				**Cat Alt Set:**		**Cat Alt Member:**	
0080 2303-1043500 HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	56.600 TON	75.00000	4,245.00	234.81000	13,290.25	58.16000	3,291.86
0090 2303-1258284 ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC	3.400 TON	700.00000	2,380.00	709.00000	2,410.60	701.00000	2,383.40
0100 2303-1264347 ASPHALT BINDER, PG 64-34E+, EXTREMELY HIGH TRAFFIC, 90% ELASTIC RECOVERY	646.400 TON	799.00000	516,473.60	806.00000	520,998.40	797.00000	515,180.80
0110 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	(1) LS	4,250.00000	4,250.00	1,800.00000	1,800.00	2,000.00000	2,000.00
0120 2308-1000000 ASPHALT EMULSION FOR FOG SEAL (SHOULDERS)	1,628.500 GAL	6.00000	9,771.00	6.00000	9,771.00	7.00000	11,399.50
0130 2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	23,450.200 EACH	1.00000	23,450.20	1.00000	23,450.20	1.00000	23,450.20

Call Order: 156 **Contract ID:** 81-1754-021 **Primary County:** SAC

Letting Date: June 16, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) INROADS, LLC.		(2) NORRIS ASPHALT PAVING CO., LC		(3) HENNINGSEN CONSTRUCTION, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - NHSX-071-6(056)--3H-81					Cat Alt Set:		Cat Alt Member:	
0140 2526-8285040 CONSTRUCTION SURVEY, LOCATION SURVEY	(1)	LS	5,200.00000	5,200.00	1.00000	1.00	5,200.00000	5,200.00
0150 2527-9263155 PRE-CUT SYMBOLS AND LEGENDS, PREFORMED THERMOPLASTIC MARKING MATERIAL	8.000	EACH	575.00000	4,600.00	575.00000	4,600.00	575.00000	4,600.00
0160 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	2,922.090	STA	20.00000	58,441.80	20.00000	58,441.80	20.00000	58,441.80
0170 2527-9263225 PERMANENT TAPE MARKINGS, PREFORMED THERMOPLASTIC MARKING MATERIAL	35.980	STA	600.00000	21,588.00	500.00000	17,990.00	500.00000	17,990.00
0180 2527-9270112 GROOVES CUT FOR PAVEMENT MARKINGS	799.700	STA	25.00000	19,992.50	25.00000	19,992.50	25.00000	19,992.50
0190 2527-9270120 GROOVES CUT FOR SYMBOLS AND LEGENDS	8.000	EACH	200.00000	1,600.00	200.00000	1,600.00	200.00000	1,600.00
0200 2528-2518000 SAFETY CLOSURE	2.000	EACH	150.00000	300.00	150.00000	300.00	150.00000	300.00

Call Order: 156 **Contract ID:** 81-1754-021 **Primary County:** SAC
Letting Date: June 16, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(1) INROADS, LLC.		(2) NORRIS ASPHALT PAVING CO., LC		(3) HENNINGSEN CONSTRUCTION, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**Roadway Items - NHSX-071-6(056)--3H-81**					**Cat Alt Set:**		**Cat Alt Member:**	
0210	2528-8445110	(1)	LS	7,250.00000	7,250.00	5,660.00000	5,660.00	14,335.00000	14,335.00
TRAFFIC CONTROL									
0220	2528-8445113	30.000	EACH	630.00000	18,900.00	630.00000	18,900.00	630.00000	18,900.00
FLAGGERS									
0230	2528-8445115	15.000	EACH	945.00000	14,175.00	945.00000	14,175.00	945.00000	14,175.00
PILOT CARS									
0240	2529-5070110	104.900	SY	159.00000	16,679.10	159.00000	16,679.10	159.00000	16,679.10
PATCHES, FULL-DEPTH FINISH, BY AREA									
0250	2529-5070120	12.000	EACH	94.00000	1,128.00	94.00000	1,128.00	94.00000	1,128.00
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0260	2533-4980005	(1)	LS	55,000.00000	55,000.00	68,950.00000	68,950.00	78,250.00000	78,250.00
MOBILIZATION									
0270	2548-0000310	356.120	STA	18.00000	6,410.16	18.00000	6,410.16	18.00000	6,410.16
MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE									

Call Order: 156 **Contract ID:** 81-1754-021 **Primary County:** SAC

Letting Date: June 16, 2026

Line No / Item Number Item Description Alt Set / Alt Member			Quantity and Units		(1) INROADS, LLC. Unit Price	(1) INROADS, LLC. Ext Amount	(2) NORRIS ASPHALT PAVING CO., LC Unit Price	(2) NORRIS ASPHALT PAVING CO., LC Ext Amount	(3) HENNINGSEN CONSTRUCTION, INC. Unit Price	(3) HENNINGSEN CONSTRUCTION, INC. Ext Amount
SECTION: 0001	**Roadway Items - NHSX-071-6(056)--3H-81**						**Cat Alt Set:**		**Cat Alt Member:**	
0280	2548-0000315		385.780	GAL	40.00000	15,431.20	40.00000	15,431.20	40.00000	15,431.20
ENGINEERED EMULSION FOR FOG SEAL (CENTERLINE RUMBLE STRIPS)										
0290	2548-0000365		40.540	STA	500.00000	20,270.00	550.00000	22,297.00	550.00000	22,297.00
DIAMOND GROUND CENTERLINE SINUSOIDAL RUMBLE STRIPS, PCC SURFACE										
Section Totals:						$1,493,221.62		$1,557,107.65		$1,579,122.93

Call Order: 156 **Contract ID:** 81-1754-021 **Primary County:** SAC
Letting Date: June 16, 2026

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

Call Order: 156 **Contract ID:** 81-1754-021 **Primary County:** SAC

Letting Date: June 16, 2026

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

Call Order: 156 **Contract ID:** 81-1754-021 **Primary County:** SAC

Letting Date: June 16, 2026

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

Call Order: 156 **Contract ID:** 81-1754-021 **Primary County:** SAC
Letting Date: June 16, 2026

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

Call Order: 156 **Contract ID:** 81-1754-021 **Primary County:** SAC

Letting Date: June 16, 2026

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

Call Order: 156 **Contract ID:** 81-1754-021 **Primary County:** SAC

Letting Date: June 16, 2026

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

Call Order: 156 **Contract ID:** 81-1754-021 **Primary County:** SAC
Letting Date: June 16, 2026

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

Call Order: 156 **Contract ID:** 81-1754-021 **Primary County:** SAC

Letting Date: June 16, 2026

Contract Time Totals			
Contract Grand Totals	**$5,238,311.67**	**$5,445,569.12**	**5,457,023.26**

( ) indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 156 **Contract ID:** 81-1754-021 **Primary County:** SAC

Letting Date: June 16, 2026

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

Call Order: 156 **Contract ID:** 81-1754-021 **Primary County:** SAC

Letting Date: June 16, 2026

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

Call Order: 156 **Contract ID:** 81-1754-021 **Primary County:** SAC
Letting Date: June 16, 2026

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

Call Order: 156 **Contract ID:** 81-1754-021 **Primary County:** SAC
Letting Date: June 16, 2026

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

Call Order: 156 **Contract ID:** 81-1754-021 **Primary County:** SAC

Letting Date: June 16, 2026

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

Call Order: 156 **Contract ID:** 81-1754-021 **Primary County:** SAC

Letting Date: June 16, 2026

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

Call Order: 156 **Contract ID:** 81-1754-021 **Primary County:** SAC

Letting Date: June 16, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) DUININCK, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items - STP-175-4(021)--2C-81					**Cat Alt Set:**		**Cat Alt Member:**	
0380 2214-5145150 PAVEMENT SCARIFICATION, NOMINAL THICKNESS	121,511.300	SY	0.34000	41,313.84				
0390 2214-7450050 BLADING AND SHAPING SHOULDER MATERIAL	917.180	STA	71.30000	65,394.93				
0400 2301-0690203 BRIDGE APPROACH, BR-203	333.400	SY	280.00000	93,352.00				
0410 2303-0003380 HOT MIX ASPHALT MIXTURE THIN LIFT SURFACE COURSE, 3/8 IN. MIX	13,320.000	TON	72.00000	959,040.00				
0420 2303-1031750 HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 3/4 IN. MIX	11,487.980	TON	65.40000	751,313.89				
0430 2303-1043500 HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	148.120	TON	130.00000	19,255.60				

Call Order: 156 **Contract ID:** 81-1754-021 **Primary County:** SAC

Letting Date: June 16, 2026

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

Call Order: 156 **Contract ID:** 81-1754-021 **Primary County:** SAC
Letting Date: June 16, 2026

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

Call Order: 156 **Contract ID:** 81-1754-021 **Primary County:** SAC

Letting Date: June 16, 2026

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

Call Order: 156 **Contract ID:** 81-1754-021 **Primary County:** SAC

Letting Date: June 16, 2026

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

Call Order: 156 **Contract ID:** 81-1754-021 **Primary County:** SAC

Letting Date: June 16, 2026

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

Call Order: 156

Contract ID: 81-1754-021

Primary County: SAC

Letting Date: June 16, 2026

( ) indicates item is bid as Lump Sum

IOWA DOT

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Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 201
Letting Date: June 16, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 08/03/26 30 Working Days

Contract ID: 15-0714-702-A
Awarded Vendor: DENCO HIGHWAY CONSTRUCTION CORP.

Primary County: CASS
DBE Goal: 0.0%

Project Information:

Project: MP-071-4(702)42--76-15
County: CASS
Route: U.S. 71
Location: Montgomery Co Line to US 6

WorkType: PCC JOINT & CRACK FILLING
Prj Awd Amt: $505,878.00

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: **201**
Letting Date: June 16, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 08/03/26 30 Working Days

Contract ID: 15-0714-702-A
Awarded Vendor: DENCO HIGHWAY CONSTRUCTION CORP.

Primary County: CASS
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	DE300	DENCO HIGHWAY CONSTRUCTION CORP.	$505,878.00	100.00%
2	TH316	THUNDER ROAD LLC	$506,701.43	100.16%
3	NO293	JD PETERICK, INC DBA NORTHWEST ASPHALT MAINTENANCE	$1,409,210.87	278.57%
4	DI060	DIAMOND SURFACE, INC.	$1,628,985.74	322.01%

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IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 201 **Contract ID:** 15-0714-702-A **Primary County:** CASS

Letting Date: June 16, 2026

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

Call Order: 201 **Contract ID:** 15-0714-702-A **Primary County:** CASS
Letting Date: June 16, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) DENCO HIGHWAY CONSTRUCTION CORP. Unit Price	Ext Amount	(2) THUNDER ROAD LLC Unit Price	Ext Amount	(3) JD PETERICK, INC DBA NORTHWEST ASPHALT MAINTENANCE Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**		**Cat Alt Member:**	
0080 2542-1007000 SEALER MATERIAL (PCC PAVEMENT)	39,888.130	LB	1.00000	39,888.13	1.00000	39,888.13	1.00000	39,888.13
0090 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	1.000	MILE	8,000.00000	8,000.00	14,150.00000	14,150.00	6,500.00000	6,500.00
0100 2544-1003000 FILLER MATERIAL (MAINTENANCE)	512.820	GAL	3.50000	1,794.87	15.00000	7,692.30	7.00000	3,589.74
Section Totals:				$505,878.00		$506,701.43		$1,409,210.87
Contract Item Totals				**$505,878.00**		**$506,701.43**		**$1,409,210.87**
Contract Time Totals								
Contract Grand Totals				**$505,878.00**		**$506,701.43**		**1,409,210.87**

( ) indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 201 **Contract ID:** 15-0714-702-A **Primary County:** CASS

Letting Date: June 16, 2026

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

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 201 **Contract ID:** 15-0714-702-A **Primary County:** CASS

Letting Date: June 16, 2026

Line No / Item Number Item Description Alt Set / Alt Member		Quantity and Units		(4) DIAMOND SURFACE, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**ROADWAY ITEMS**					**Cat Alt Set:**		**Cat Alt Member:**	
0080	2542-1007000	39,888.130	LB	1.00000	39,888.13				
SEALER MATERIAL (PCC PAVEMENT)									
0090	2544-1001100	1.000	MILE	25,375.00000	25,375.00				
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)									
0100	2544-1003000	512.820	GAL	22.42000	11,497.42				
FILLER MATERIAL (MAINTENANCE)									
Section Totals:					$1,628,985.74				
Contract Item Totals					**$1,628,985.74**				
Contract Time Totals									
Contract Grand Totals					**$1,628,985.74**				

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 202
Letting Date: June 16, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 08/10/26 10 Working Days

Contract ID: 23-C023-148

Awarded Vendor: SCHMITT, DAVE CONSTR. CO., INC

Primary County: CLINTON
DBE Goal: 0.0%

Project Information:

Project: FM-C023(148)--55-23
County: CLINTON
Route: F12
Location: On F 12, from Z-36 W 5 miles to Z-24

WorkType: FOG SEAL
Prj Awd Amt: $97,208.38

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 202
Letting Date: June 16, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 08/10/26 10 Working Days

Contract ID: 23-C023-148

Awarded Vendor: SCHMITT, DAVE CONSTR. CO., INC

Primary County: CLINTON
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	SC200	DAVE SCHMITT CONSTRUCTION. CO., INC.	$97,208.38	100.00%
2	FA041	FAHRNER ASPHALT SEALERS, LLC	$99,639.60	102.50%
3	AS215	ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.	$111,718.62	114.93%

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IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 202 **Contract ID:** 23-C023-148 **Primary County:** CLINTON

Letting Date: June 16, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(1) DAVE SCHMITT CONSTRUCTION. CO., INC. Unit Price	(1) Ext Amount	(2) FAHRNER ASPHALT SEALERS, LLC Unit Price	(2) Ext Amount	(3) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP. Unit Price	(3) Ext Amount
SECTION: 0001	**Roadway Items**						Cat Alt Set:		Cat Alt Member:
0010	2306-1000000	4,312.200	GAL	14.58000	62,871.88	14.68000	63,303.10	15.26000	65,804.17
ASPHALT EMULSION FOR FOG SEAL (PAVEMENT)									
0020	2527-9263209	104.700	STA	45.00000	4,711.50	45.00000	4,711.50	93.50000	9,789.45
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0030	2528-8445110	(1)	LS	1,500.00000	1,500.00	2,000.00000	2,000.00	2,500.00000	2,500.00
TRAFFIC CONTROL									
0040	2528-8445113	30.000	EACH	630.00000	18,900.00	630.00000	18,900.00	630.00000	18,900.00
FLAGGERS									
0050	2528-8445115	5.000	EACH	945.00000	4,725.00	945.00000	4,725.00	945.00000	4,725.00
PILOT CARS									
0060	2533-4980005	(1)	LS	4,500.00000	4,500.00	6,000.00000	6,000.00	10,000.00000	10,000.00
MOBILIZATION									
Section Totals:					$97,208.38		$99,639.60		$111,718.62
Contract Item Totals					**$97,208.38**		**$99,639.60**		**$111,718.62**

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 202 **Contract ID:** 23-C023-148 **Primary County:** CLINTON

Letting Date: June 16, 2026

Contract Time Totals			
Contract Grand Totals	**$97,208.38**	**$99,639.60**	**111,718.62**

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

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

Project Information:

Project: MPIN-035-2(733)160--0N-35
WorkType: PCC PATCHING
County: FRANKLIN
Prj Awd Amt: $119,727.82
Route: I-35
Location: Co Rd C47 (Dows) to Minnesota State Line

Project(s) and Vendor Ranking

Call Order: 203
Letting Date: June 16, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 10/12/26 10 Working Days

Contract ID: 35-0352-733

Awarded Vendor: MIDWEST CONTRACTORS, INC.

Primary County: FRANKLIN
DBE Goal: 0.0%

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

IOWA DOT

07/27/2026 11:19 AM

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 203 **Contract ID:** 35-0352-733 **Primary County:** FRANKLIN

Letting Date: June 16, 2026

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

Call Order: 203 **Contract ID:** 35-0352-733 **Primary County:** FRANKLIN

Letting Date: June 16, 2026

Contract Time Totals			
Contract Grand Totals	**$119,727.82**	**$149,103.20**	**153,102.16**

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 204
Letting Date: June 16, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 08/31/26 15 Working Days

Contract ID: 54-1495-717
Awarded Vendor: TK CONCRETE, INC.

Primary County: KEOKUK
DBE Goal: 0.0%

Project Information:

Project: MP-149-5(717)35--76-54
County: KEOKUK
Route: IOWA 149
Location: From IA 92 to IA 22

WorkType: HMA JOINT & CRACK SEALING
Prj Awd Amt: $117,493.40

Project(s) and Vendor Ranking

Call Order: **204**
Letting Date: June 16, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 08/31/26 15 Working Days

Contract ID: 54-1495-717
Awarded Vendor: TK CONCRETE, INC.

Primary County: KEOKUK
DBE Goal: 0.0%

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

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 204 **Contract ID:** 54-1495-717 **Primary County:** KEOKUK

Letting Date: June 16, 2026

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

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 204 **Contract ID:** 54-1495-717 **Primary County:** KEOKUK

Letting Date: June 16, 2026

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

( ) indicates item is bid as Lump Sum

Call Order: 204 **Contract ID:** 54-1495-717 **Primary County:** KEOKUK
Letting Date: June 16, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP. Unit Price	Ext Amount	(5) FAHRNER ASPHALT SEALERS, LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:
0010 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	966.770	STA	19.53000	18,881.02	18.00000	17,401.86		
0020 2528-8445110 TRAFFIC CONTROL	(1)	LS	7,500.00000	7,500.00	22,950.00000	22,950.00		
0030 2528-8445113 FLAGGERS	30.000	EACH	630.00000	18,900.00	630.00000	18,900.00		
0040 2528-8445115 PILOT CARS	15.000	EACH	945.00000	14,175.00	945.00000	14,175.00		
0050 2533-4980005 MOBILIZATION	(1)	LS	7,500.00000	7,500.00	42,500.00000	42,500.00		
0060 2541-1004011 CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	6.900	MILE	9,050.00000	62,445.00	5,110.00000	35,259.00		
0070 2541-1005001 SEALER MATERIAL (HMA SURFACES)	22,223.000	LB	1.00000	22,223.00	1.00000	22,223.00		

Tabulation of Construction and Material Bids

Call Order: 204 **Contract ID:** 54-1495-717 **Primary County:** KEOKUK

Letting Date: June 16, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP. Unit Price	 Ext Amount	(5) FAHRNER ASPHALT SEALERS, LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
Section Totals:			$151,624.02		$173,408.86		
Contract Item Totals			**$151,624.02**		**$173,408.86**		
Contract Time Totals							
Contract Grand Totals			**$151,624.02**		**$173,408.86**		

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 302
Letting Date: June 16, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 06/01/27 70 Working Days

Contract ID: 40-C040-118
Awarded Vendor: PROGRESSIVE STRUCTURES, LLC

Primary County: HAMILTON
DBE Goal: 0.0%

Project Information:

Project: BROS-C040(118)--5F-40
WorkType: PRECAST RCB CULVERT
County: HAMILTON
Prj Awd Amt: $712,314.70
Route: PARKER AVENUE
Location: On PARKER AVE, Over DRAINAGE DITCH, S17 T87 R24

Project: BROS-C040(119)--8J-40
WorkType: PRECAST RCB CULVERT
County: HAMILTON
Prj Awd Amt: $487,791.74
Route: 310TH STREET
Location: On 310TH ST, Over Main Branch of Mud Lake DD #71, NW S21 T87 R24

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: **302**
Contract ID: 40-C040-118
Primary County: HAMILTON
Letting Date: June 16, 2026 10:00 A.M.
DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT
Awarded Vendor: PROGRESSIVE STRUCTURES, LLC
Contract Period: Start Date: 06/01/27 70 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	PR268	PROGRESSIVE STRUCTURES, LLC	$1,200,106.44	100.00%
2	PE320	PETERSON CONTRACTORS INC.	$1,401,982.17	116.82%
3	MI321	MIDWEST CONTRACTING, LLC	$1,607,915.14	133.98%
4	WE260	WEIDEMANN INC.	$1,706,506.83	142.20%
5	JE101	JENCO CONSTRUCTION, INC.	$2,479,141.95	206.58%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 302 **Contract ID:** 40-C040-118 **Primary County:** HAMILTON

Letting Date: June 16, 2026

Line No / Item Number		Quantity and Units		(1) PROGRESSIVE STRUCTURES, LLC		(2) PETERSON CONTRACTORS INC.		(3) MIDWEST CONTRACTING, LLC	
Item Description / Alt Set / Alt Member				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount

SECTION: 0001 - Items for a Twin 14' x 16' x 88' Precast Reinforced Concrete Box Culvert (118) **Cat Alt Set:** **Cat Alt Member:**

Line No	Item Number / Description	Quantity	Units	(1) Unit Price	(1) Ext Amount	(2) Unit Price	(2) Ext Amount	(3) Unit Price	(3) Ext Amount
0010	2102-2625000 EMBANKMENT-IN-PLACE	2,539.000	CY	19.50000	49,510.50	15.00000	38,085.00	22.00000	55,858.00
0020	2401-6745625 REMOVAL OF EXISTING BRIDGE	(1)	LS	12,500.00000	12,500.00	10,000.00000	10,000.00	23,500.00000	23,500.00
0030	2402-0425031 GRANULAR BACKFILL	292.100	TON	50.00000	14,605.00	41.00000	11,976.10	42.00000	12,268.20
0040	2402-2720000 EXCAVATION, CLASS 20	3,117.000	CY	8.00000	24,936.00	8.00000	24,936.00	8.00000	24,936.00
0050	2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	61.500	CY	335.00000	20,602.50	250.00000	15,375.00	250.00000	15,375.00
0060	2415-2100000 PRECAST CONCRETE BOX CULVERT, 14' x 16'	176.000	LF	2,200.00000	387,200.00	2,555.00000	449,680.00	2,825.00000	497,200.00
0070	2415-2200000 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 14' X 16'	4.000	EACH	40,000.00000	160,000.00	53,600.00000	214,400.00	55,750.00000	223,000.00

Call Order: 302 **Contract ID:** 40-C040-118 **Primary County:** HAMILTON

Letting Date: June 16, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) PROGRESSIVE STRUCTURES, LLC Unit Price	Ext Amount	(2) PETERSON CONTRACTORS INC. Unit Price	Ext Amount	(3) MIDWEST CONTRACTING, LLC Unit Price	Ext Amount
SECTION: 0001 - Items for a Twin 14' x 16' x 88' Precast Reinforced Concrete Box Culvert (118) Cat Alt Set: Cat Alt Member:								
0080 2418-0000010 TEMPORARY STREAM DIVERSION	1.000	EACH	7,200.00000	7,200.00	4,500.00000	4,500.00	16,500.00000	16,500.00
0090 2507-3250005 ENGINEERING FABRIC	122.100	SY	5.00000	610.50	5.00000	610.50	6.00000	732.60
0100 2507-6800061 REVETMENT, CLASS E	122.300	TON	74.00000	9,050.20	66.00000	8,071.80	62.00000	7,582.60
0110 2528-2518000 SAFETY CLOSURE	2.000	EACH	150.00000	300.00	150.00000	300.00	150.00000	300.00
0120 2528-8445110 TRAFFIC CONTROL	(1)	LS	4,500.00000	4,500.00	4,450.00000	4,450.00	4,450.00000	4,450.00
0130 2533-4980005 MOBILIZATION	(1)	LS	19,500.00000	19,500.00	10,000.00000	10,000.00	24,750.00000	24,750.00
0140 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	400.000	LF	4.50000	1,800.00	6.00000	2,400.00	6.00000	2,400.00
Section Totals:				$712,314.70		$794,784.40		$908,852.40

Call Order: 302 **Contract ID:** 40-C040-118 **Primary County:** HAMILTON

Letting Date: June 16, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) PROGRESSIVE STRUCTURES, LLC Unit Price	(1) Ext Amount	(2) PETERSON CONTRACTORS INC. Unit Price	(2) Ext Amount	(3) MIDWEST CONTRACTING, LLC Unit Price	(3) Ext Amount
SECTION: 0002 - Items for a Twin 14' x 16' x 52' Precast Reinforced Concrete Box Culvert (119)			**Cat Alt Set:**			**Cat Alt Member:**		
0150 2102-2625000 EMBANKMENT-IN-PLACE	733.000	CY	19.50000	14,293.50	15.00000	10,995.00	22.00000	16,126.00
0160 2401-6745625 REMOVAL OF EXISTING BRIDGE	(1)	LS	12,500.00000	12,500.00	10,000.00000	10,000.00	22,500.00000	22,500.00
0170 2402-0425031 GRANULAR BACKFILL	227.070	TON	50.50000	11,467.04	41.00000	9,309.87	42.00000	9,536.94
0180 2402-2720000 EXCAVATION, CLASS 20	1,452.000	CY	7.80000	11,325.60	8.00000	11,616.00	8.00000	11,616.00
0190 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	45.000	CY	335.00000	15,075.00	260.00000	11,700.00	250.00000	11,250.00
0200 2415-2100000 PRECAST CONCRETE BOX CULVERT, 14' X 16'	104.000	LF	1,900.00000	197,600.00	2,590.00000	269,360.00	2,850.00000	296,400.00
0210 2415-2200000 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 14' X 16'	4.000	EACH	40,000.00000	160,000.00	58,650.00000	234,600.00	61,000.00000	244,000.00

Call Order: 302 **Contract ID:** 40-C040-118 **Primary County:** HAMILTON

Letting Date: June 16, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(1) PROGRESSIVE STRUCTURES, LLC Unit Price	Ext Amount	(2) PETERSON CONTRACTORS INC. Unit Price	Ext Amount	(3) MIDWEST CONTRACTING, LLC Unit Price	Ext Amount
SECTION: 0002	**- Items for a Twin 14' x 16' x 52' Precast Reinforced Concrete Box Culvert (119)**			**Cat Alt Set:**			**Cat Alt Member:**		
0220	2417-1040018	340.000	LF	53.00000	18,020.00	40.00000	13,600.00	52.00000	17,680.00
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 18 IN. DIA.									
0230	2418-0000010	1.000	EACH	7,200.00000	7,200.00	4,500.00000	4,500.00	16,500.00000	16,500.00
TEMPORARY STREAM DIVERSION									
0240	2502-8215112	95.000	LF	52.00000	4,940.00	32.50000	3,087.50	49.00000	4,655.00
SUBDRAIN, CORRUGATED METAL PIPE, 12 IN. DIA.									
0250	2507-3250005	82.400	SY	5.00000	412.00	5.00000	412.00	5.00000	412.00
ENGINEERING FABRIC									
0260	2507-6800061	176.400	TON	74.00000	13,053.60	66.00000	11,642.40	62.00000	10,936.80
REVETMENT, CLASS E									
0270	2528-2518000	2.000	EACH	150.00000	300.00	150.00000	300.00	150.00000	300.00
SAFETY CLOSURE									
0280	2528-8445110	(1)	LS	3,125.00000	3,125.00	3,125.00000	3,125.00	4,450.00000	4,450.00
TRAFFIC CONTROL									

Call Order: 302 **Contract ID:** 40-C040-118 **Primary County:** HAMILTON

Letting Date: June 16, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PROGRESSIVE STRUCTURES, LLC Unit Price	(1) Ext Amount	(2) PETERSON CONTRACTORS INC. Unit Price	(2) Ext Amount	(3) MIDWEST CONTRACTING, LLC Unit Price	(3) Ext Amount
SECTION: 0002 - Items for a Twin 14' x 16' x 52' Precast Reinforced Concrete Box Culvert (119) Cat Alt Set: Cat Alt Member:							
0290 2533-4980005 MOBILIZATION	(1) LS	16,500.00000	16,500.00	10,250.00000	10,250.00	30,000.00000	30,000.00
0300 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	450.000 LF	4.40000	1,980.00	6.00000	2,700.00	6.00000	2,700.00
Section Totals:			$487,791.74		$607,197.77		$699,062.74
Contract Item Totals			**$1,200,106.44**		**$1,401,982.17**		**$1,607,915.14**
Contract Time Totals							
Contract Grand Totals			**$1,200,106.44**		**$1,401,982.17**		**1,607,915.14**

( ) indicates item is bid as Lump Sum

Call Order: 302 **Contract ID:** 40-C040-118 **Primary County:** HAMILTON

Letting Date: June 16, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) WEIDEMANN INC.		(5) JENCO CONSTRUCTION, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 - Items for a Twin 14' x 16' x 88' Precast Reinforced Concrete Box Culvert (118) **Cat Alt Set:** **Cat Alt Member:**								
0010 2102-2625000 EMBANKMENT-IN-PLACE	2,539.000	CY	28.00000	71,092.00	10.00000	25,390.00		
0020 2401-6745625 REMOVAL OF EXISTING BRIDGE	(1)	LS	19,500.00000	19,500.00	25,000.00000	25,000.00		
0030 2402-0425031 GRANULAR BACKFILL	292.100	TON	62.50000	18,256.25	55.00000	16,065.50		
0040 2402-2720000 EXCAVATION, CLASS 20	3,117.000	CY	13.50000	42,079.50	12.00000	37,404.00		
0050 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	61.500	CY	280.00000	17,220.00	1,000.00000	61,500.00		
0060 2415-2100000 PRECAST CONCRETE BOX CULVERT, 14' x 16'	176.000	LF	2,815.00000	495,440.00	5,000.00000	880,000.00		
0070 2415-2200000 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 14' X 16'	4.000	EACH	63,560.00000	254,240.00	75,000.00000	300,000.00		

Call Order: 302 **Contract ID:** 40-C040-118 **Primary County:** HAMILTON

Letting Date: June 16, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) WEIDEMANN INC. Unit Price	(4) WEIDEMANN INC. Ext Amount	(5) JENCO CONSTRUCTION, INC. Unit Price	(5) JENCO CONSTRUCTION, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 - Items for a Twin 14' x 16' x 88' Precast Reinforced Concrete Box Culvert (118)					**Cat Alt Set:**		**Cat Alt Member:**	
0080 2418-0000010 TEMPORARY STREAM DIVERSION	1.000	EACH	15,000.00000	15,000.00	9,000.00000	9,000.00		
0090 2507-3250005 ENGINEERING FABRIC	122.100	SY	4.00000	488.40	6.00000	732.60		
0100 2507-6800061 REVETMENT, CLASS E	122.300	TON	76.00000	9,294.80	100.00000	12,230.00		
0110 2528-2518000 SAFETY CLOSURE	2.000	EACH	130.00000	260.00	400.00000	800.00		
0120 2528-8445110 TRAFFIC CONTROL	(1)	LS	9,000.00000	9,000.00	10,000.00000	10,000.00		
0130 2533-4980005 MOBILIZATION	(1)	LS	23,850.00000	23,850.00	50,000.00000	50,000.00		
0140 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	400.000	LF	7.00000	2,800.00	5.00000	2,000.00		
Section Totals:				$978,520.95		$1,430,122.10		

Call Order: 302 **Contract ID:** 40-C040-118 **Primary County:** HAMILTON

Letting Date: June 16, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) WEIDEMANN INC. Unit Price	(4) WEIDEMANN INC. Ext Amount	(5) JENCO CONSTRUCTION, INC. Unit Price	(5) JENCO CONSTRUCTION, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0002 - Items for a Twin 14' x 16' x 52' Precast Reinforced Concrete Box Culvert (119) **Cat Alt Set:** **Cat Alt Member:**								
0150 2102-2625000 EMBANKMENT-IN-PLACE	733.000	CY	28.00000	20,524.00	10.00000	7,330.00		
0160 2401-6745625 REMOVAL OF EXISTING BRIDGE	(1)	LS	13,000.00000	13,000.00	25,000.00000	25,000.00		
0170 2402-0425031 GRANULAR BACKFILL	227.070	TON	62.50000	14,191.88	55.00000	12,488.85		
0180 2402-2720000 EXCAVATION, CLASS 20	1,452.000	CY	13.50000	19,602.00	12.00000	17,424.00		
0190 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	45.000	CY	295.00000	13,275.00	1,000.00000	45,000.00		
0200 2415-2100000 PRECAST CONCRETE BOX CULVERT, 14' X 16'	104.000	LF	2,845.00000	295,880.00	5,000.00000	520,000.00		
0210 2415-2200000 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 14' X 16'	4.000	EACH	68,060.00000	272,240.00	75,000.00000	300,000.00		

Call Order: 302 **Contract ID:** 40-C040-118 **Primary County:** HAMILTON

Letting Date: June 16, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(4) WEIDEMANN INC. Unit Price	(4) WEIDEMANN INC. Ext Amount	(5) JENCO CONSTRUCTION, INC. Unit Price	(5) JENCO CONSTRUCTION, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0002	**- Items for a Twin 14' x 16' x 52' Precast Reinforced Concrete Box Culvert (119)**					**Cat Alt Set:**		**Cat Alt Member:**	
0220	2417-1040018	340.000	LF	53.80000	18,292.00	75.00000	25,500.00		
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 18 IN. DIA.									
0230	2418-0000010	1.000	EACH	15,000.00000	15,000.00	9,000.00000	9,000.00		
TEMPORARY STREAM DIVERSION									
0240	2502-8215112	95.000	LF	43.00000	4,085.00	65.00000	6,175.00		
SUBDRAIN, CORRUGATED METAL PIPE, 12 IN. DIA.									
0250	2507-3250005	82.400	SY	4.00000	329.60	5.00000	412.00		
ENGINEERING FABRIC									
0260	2507-6800061	176.400	TON	76.00000	13,406.40	100.00000	17,640.00		
REVETMENT, CLASS E									
0270	2528-2518000	2.000	EACH	130.00000	260.00	400.00000	800.00		
SAFETY CLOSURE									
0280	2528-8445110	(1)	LS	3,500.00000	3,500.00	10,000.00000	10,000.00		
TRAFFIC CONTROL									

Call Order: 302 **Contract ID:** 40-C040-118 **Primary County:** HAMILTON
Letting Date: June 16, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) WEIDEMANN INC. Unit Price	(4) WEIDEMANN INC. Ext Amount	(5) JENCO CONSTRUCTION, INC. Unit Price	(5) JENCO CONSTRUCTION, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0002 - Items for a Twin 14' x 16' x 52' Precast Reinforced Concrete Box Culvert (119)			**Cat Alt Set:**			**Cat Alt Member:**		
0290 2533-4980005 MOBILIZATION	(1)	LS	21,250.00000	21,250.00	50,000.00000	50,000.00		
0300 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	450.000	LF	7.00000	3,150.00	5.00000	2,250.00		
Section Totals:				$727,985.88		$1,049,019.85		
Contract Item Totals				**$1,706,506.83**		**$2,479,141.95**		
Contract Time Totals								
Contract Grand Totals				**$1,706,506.83**		**$2,479,141.95**		

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

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

Project Information:

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

Project(s) and Vendor Ranking

Call Order: **303**
Letting Date: June 16, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 10/12/26 15 Working Days

Contract ID: 57-3806-738
Awarded Vendor: TAVES CONTRACTING SERVICES, LLC

Primary County: LINN
DBE Goal: 0.0%

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

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 303 **Contract ID:** 57-3806-738 **Primary County:** LINN

Letting Date: June 16, 2026

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

Call Order: 303 **Contract ID:** 57-3806-738 **Primary County:** LINN

Letting Date: June 16, 2026

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 304
Contract ID: 76-C076-079
Primary County: POCAHONTAS
Letting Date: June 16, 2026 10:00 A.M.
DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT
Awarded Vendor: PETERSON CONTRACTORS INC.
Contract Period: Start Date: 05/03/27 55 Working Days

Project Information:

Project: BROS-C076(79)--5F-76
WorkType: PRECAST RCB CULVERT
County: POCAHONTAS
Prj Awd Amt: $570,763.70
Route: D11
Location: On D 11, Over BR BIG CEDAR CK DD #29, S34 T90N R34W

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 304
Contract ID: 76-C076-079
Primary County: POCAHONTAS
Letting Date: June 16, 2026 10:00 A.M.
DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT
Awarded Vendor: PETERSON CONTRACTORS INC.
Contract Period: Start Date: 05/03/27 55 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	PE320	PETERSON CONTRACTORS INC.	$570,763.70	100.00%
2	PR268	PROGRESSIVE STRUCTURES, LLC	$581,377.40	101.86%
3	MI321	MIDWEST CONTRACTING, LLC	$664,249.80	116.38%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 304 **Contract ID:** 76-C076-079 **Primary County:** POCAHONTAS

Letting Date: June 16, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) PETERSON CONTRACTORS INC. Unit Price	(1) Ext Amount	(2) PROGRESSIVE STRUCTURES, LLC Unit Price	(2) Ext Amount	(3) MIDWEST CONTRACTING, LLC Unit Price	(3) Ext Amount
SECTION: 0001 ITEMS FOR A TWIN 20'-0 X 11'-0 X 77'-10.75 PRECAST BOX CULVERT					**Cat Alt Set:**		**Cat Alt Member:**	
0010 2102-2625000 EMBANKMENT-IN-PLACE	1,500.000	CY	16.00000	24,000.00	20.00000	30,000.00	22.00000	33,000.00
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	250.000	CY	15.00000	3,750.00	7.20000	1,800.00	8.00000	2,000.00
0030 2102-2710090 EXCAVATION, CLASS 10, WASTE	526.000	CY	18.00000	9,468.00	20.00000	10,520.00	12.00000	6,312.00
0040 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	525.000	CY	10.00000	5,250.00	7.20000	3,780.00	8.00000	4,200.00
0050 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	840.000	CY	8.00000	6,720.00	6.00000	5,040.00	8.00000	6,720.00
0060 2107-0425020 COMPACTING BACKFILL ADJACENT TO BRIDGES, CULVERTS OR STRUCTURES	80.000	CY	20.00000	1,600.00	11.00000	880.00	22.00000	1,760.00
0070 2115-0100000 MODIFIED SUBBASE	145.000	CY	62.00000	8,990.00	68.00000	9,860.00	62.00000	8,990.00

Call Order: 304 **Contract ID:** 76-C076-079 **Primary County:** POCAHONTAS

Letting Date: June 16, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) PETERSON CONTRACTORS INC. Unit Price	(1) Ext Amount	(2) PROGRESSIVE STRUCTURES, LLC Unit Price	(2) Ext Amount	(3) MIDWEST CONTRACTING, LLC Unit Price	(3) Ext Amount
SECTION: 0001 ITEMS FOR A TWIN 20'-0 X 11'-0 X 77'-10.75 PRECAST BOX CULVERT					**Cat Alt Set:**		**Cat Alt Member:**	
0080 2121-7425020 GRANULAR SHOULDERS, TYPE B	100.000	TON	34.00000	3,400.00	43.00000	4,300.00	32.00000	3,200.00
0090 2123-7450000 SHOULDER CONSTRUCTION, EARTH	4.000	STA	500.00000	2,000.00	480.00000	1,920.00	450.00000	1,800.00
0100 2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	488.900	SY	96.00000	46,934.40	96.00000	46,934.40	132.00000	64,534.80
0110 2401-6745625 REMOVAL OF EXISTING BRIDGE	(1)	LS	10,000.00000	10,000.00	7,000.00000	7,000.00	16,500.00000	16,500.00
0120 2402-0425040 FLOODED BACKFILL	163.000	CY	58.00000	9,454.00	72.00000	11,736.00	65.00000	10,595.00
0130 2402-0875150 COMPACTION WITH MOISTURE CONTROL (STRUCTURES)	1,575.000	CY	3.00000	4,725.00	3.00000	4,725.00	6.00000	9,450.00
0140 2402-2720000 EXCAVATION, CLASS 20	1,600.000	CY	8.00000	12,800.00	12.50000	20,000.00	8.00000	12,800.00

Call Order: 304 **Contract ID:** 76-C076-079 **Primary County:** POCAHONTAS

Letting Date: June 16, 2026

Line No / Item Number	Item Description	Alt Set / Alt Member	Quantity and Units		(1) PETERSON CONTRACTORS INC. Unit Price	(1) PETERSON CONTRACTORS INC. Ext Amount	(2) PROGRESSIVE STRUCTURES, LLC Unit Price	(2) PROGRESSIVE STRUCTURES, LLC Ext Amount	(3) MIDWEST CONTRACTING, LLC Unit Price	(3) MIDWEST CONTRACTING, LLC Ext Amount
SECTION: 0001	**ITEMS FOR A TWIN 20'-0 X 11'-0 X 77'-10.75 PRECAST BOX CULVERT**						**Cat Alt Set:**		**Cat Alt Member:**	
0150 2415-2111009	PRECAST CONCRETE BOX CULVERT, 10 FT. X 9 FT.		74.000	LF	1,090.00000	80,660.00	1,200.00000	88,800.00	1,395.00000	103,230.00
0160 2415-2111011	PRECAST CONCRETE BOX CULVERT, 10 FT. X 11 FT.		74.000	LF	1,310.00000	96,940.00	1,170.00000	86,580.00	1,450.00000	107,300.00
0170 2415-2201009	PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 10 FT. X 9 FT.		2.000	EACH	29,000.00000	58,000.00	24,000.00000	48,000.00	31,250.00000	62,500.00
0180 2415-2201011	PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 10 FT. X 11 FT.		2.000	EACH	36,000.00000	72,000.00	28,000.00000	56,000.00	37,500.00000	75,000.00
0190 2417-1040024	CULVERT, CORRUGATED METAL ENTRANCE PIPE, 24 IN. DIA.		298.000	LF	52.00000	15,496.00	58.00000	17,284.00	72.00000	21,456.00
0200 2418-0000010	TEMPORARY STREAM DIVERSION		1.000	EACH	5,000.00000	5,000.00	3,600.00000	3,600.00	8,500.00000	8,500.00

Call Order: 304 **Contract ID:** 76-C076-079 **Primary County:** POCAHONTAS

Letting Date: June 16, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(1) PETERSON CONTRACTORS INC. Unit Price	(1) Ext Amount	(2) PROGRESSIVE STRUCTURES, LLC Unit Price	(2) Ext Amount	(3) MIDWEST CONTRACTING, LLC Unit Price	(3) Ext Amount
SECTION: 0001	**ITEMS FOR A TWIN 20'-0 X 11'-0 X 77'-10.75 PRECAST BOX CULVERT**					**Cat Alt Set:**		**Cat Alt Member:**	
0210	2502-8212034	224.000	LF	11.00000	2,464.00	18.00000	4,032.00	28.00000	6,272.00
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									
0220	2502-8215812	250.000	LF	34.00000	8,500.00	42.00000	10,500.00	42.00000	10,500.00
SUBDRAIN, TILE, 12 IN. DIA.									
0230	2502-8221305	3.000	EACH	460.00000	1,380.00	344.00000	1,032.00	450.00000	1,350.00
SUBDRAIN OUTLET, DR-305									
0240	2502-8221306	1.000	EACH	460.00000	460.00	385.00000	385.00	350.00000	350.00
SUBDRAIN OUTLET, DR-306									
0250	2507-3250005	870.000	SY	4.00000	3,480.00	5.00000	4,350.00	4.00000	3,480.00
ENGINEERING FABRIC									
0260	2507-6800061	630.000	TON	61.00000	38,430.00	70.00000	44,100.00	58.00000	36,540.00
REVETMENT, CLASS E									
0270	2510-6745850	378.900	SY	13.00000	4,925.70	26.00000	9,851.40	18.00000	6,820.20
REMOVAL OF PAVEMENT									

Call Order: 304 **Contract ID:** 76-C076-079 **Primary County:** POCAHONTAS

Letting Date: June 16, 2026

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(1) PETERSON CONTRACTORS INC. Unit Price	(1) PETERSON CONTRACTORS INC. Ext Amount	(2) PROGRESSIVE STRUCTURES, LLC Unit Price	(2) PROGRESSIVE STRUCTURES, LLC Ext Amount	(3) MIDWEST CONTRACTING, LLC Unit Price	(3) MIDWEST CONTRACTING, LLC Ext Amount
SECTION: 0001 ITEMS FOR A TWIN 20'-0 X 11'-0 X 77'-10.75 PRECAST BOX CULVERT				**Cat Alt Set:**			**Cat Alt Member:**		
0280 2526-8285040 CONSTRUCTION SURVEY, LOCATION SURVEY		(1)	LS	4,500.00000	4,500.00	4,200.00000	4,200.00	4,200.00000	4,200.00
0290 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED		3.020	STA	530.00000	1,600.60	530.00000	1,600.60	530.00000	1,600.60
0300 2528-2518000 SAFETY CLOSURE		2.000	EACH	150.00000	300.00	150.00000	300.00	150.00000	300.00
0310 2528-8445110 TRAFFIC CONTROL		(1)	LS	3,500.00000	3,500.00	3,500.00000	3,500.00	3,450.00000	3,450.00
0320 2533-4980005 MOBILIZATION		(1)	LS	12,000.00000	12,000.00	28,000.00000	28,000.00	21,000.00000	21,000.00
0330 2601-2634100 MULCHING		2.000	ACRE	600.00000	1,200.00	600.00000	1,200.00	1,100.00000	2,200.00
0340 2601-2636015 NATIVE GRASS SEEDING		0.400	ACRE	8,000.00000	3,200.00	8,000.00000	3,200.00	2,000.00000	800.00

Call Order: 304

Letting Date: June 16, 2026

Contract ID: 76-C076-079

Primary County: POCAHONTAS

Line No / Item Number Item Description Alt Set / Alt Member		Quantity and Units		(1) PETERSON CONTRACTORS INC. Unit Price	(1) Ext Amount	(2) PROGRESSIVE STRUCTURES, LLC Unit Price	(2) Ext Amount	(3) MIDWEST CONTRACTING, LLC Unit Price	(3) Ext Amount
SECTION: 0001	**ITEMS FOR A TWIN 20'-0 X 11'-0 X 77'-10.75 PRECAST BOX CULVERT**					**Cat Alt Set:**		**Cat Alt Member:**	
0350	2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.600	ACRE	2,000.00000	1,200.00	2,000.00000	1,200.00	1,300.00000	780.00
0360	2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	1.000	ACRE	300.00000	300.00	300.00000	300.00	300.00000	300.00
0370	2602-0000020 SILT FENCE	410.000	LF	3.00000	1,230.00	3.00000	1,230.00	2.50000	1,025.00
0380	2602-0000030 SILT FENCE FOR DITCH CHECKS	154.000	LF	4.00000	616.00	4.00000	616.00	2.50000	385.00
0390	2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	564.000	LF	2.50000	1,410.00	0.25000	141.00	0.30000	169.20
0400	2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	270.000	LF	4.00000	1,080.00	4.00000	1,080.00	4.00000	1,080.00
0410	2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00

Tabulation of Construction and Material Bids

Call Order: 304 **Contract ID:** 76-C076-079 **Primary County:** POCAHONTAS
Letting Date: June 16, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) PETERSON CONTRACTORS INC. Unit Price	(1) Ext Amount	(2) PROGRESSIVE STRUCTURES, LLC Unit Price	(2) Ext Amount	(3) MIDWEST CONTRACTING, LLC Unit Price	(3) Ext Amount
SECTION: 0001 ITEMS FOR A TWIN 20'-0 X 11'-0 X 77'-10.75 PRECAST BOX CULVERT				**Cat Alt Set:**		**Cat Alt Member:**	
0420 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000 EACH	1,200.00000	1,200.00	1,200.00000	1,200.00	1,200.00000	1,200.00
Section Totals:			$570,763.70		$581,377.40		$664,249.80
Contract Item Totals			**$570,763.70**		**$581,377.40**		**$664,249.80**
Contract Time Totals							
Contract Grand Totals			**$570,763.70**		**$581,377.40**		**664,249.80**

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

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

Project Information:

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

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 351
Letting Date: June 16, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 05/03/27 160 Working Days

Contract ID: 00-000T-415

Awarded Vendor: IOWA PLAINS SIGNING, INC.

Primary County: STATEWIDE
DBE Goal: 0.0%

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

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 351 **Contract ID:** 00-000T-415 **Primary County:** STATEWIDE

Letting Date: June 16, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) IOWA PLAINS SIGNING, INC. Unit Price	(1) Ext Amount	(2) ADVANCED TRAFFIC CONTROL, INC. Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set:		Cat Alt Member:	
0010 2301-9091000 RUMBLE STRIP PANEL (PCC SURFACE)	13.000 EACH	1,000.00000	13,000.00	1,500.00000	19,500.00		
0020 2303-9091010 RUMBLE STRIP PANEL (HMA SURFACE)	11.000 EACH	500.00000	5,500.00	1,300.00000	14,300.00		
0030 2524-6765210 REMOVAL OF TYPE A SIGN ASSEMBLY	183.000 EACH	85.00000	15,555.00	35.00000	6,405.00		
0040 2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS	16,714.000 LF	14.00000	233,996.00	14.00000	233,996.00		
0050 2524-9276024 PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY CONCRETE INSTALLATION	2.000 EACH	2,000.00000	4,000.00	750.00000	1,500.00		
0060 2524-9276027 PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY	969.000 EACH	310.00000	300,390.00	360.00000	348,840.00		
0070 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	12,600.900 SF	54.00000	680,448.60	20.00000	252,018.00		

Call Order: 351 **Contract ID:** 00-000T-415 **Primary County:** STATEWIDE

Letting Date: June 16, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) IOWA PLAINS SIGNING, INC. Unit Price	(1) IOWA PLAINS SIGNING, INC. Ext Amount	(2) ADVANCED TRAFFIC CONTROL, INC. Unit Price	(2) ADVANCED TRAFFIC CONTROL, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS				**Cat Alt Set:**		**Cat Alt Member:**	
0080 2527-9263155 PRE-CUT SYMBOLS AND LEGENDS, PREFORMED THERMOPLASTIC MARKING MATERIAL	496.000 EACH	375.00000	186,000.00	480.00000	238,080.00		
0090 2527-9263181 PAVEMENT MARKINGS REMOVED	36.800 STA	150.00000	5,520.00	125.00000	4,600.00		
0100 2527-9263225 PERMANENT TAPE MARKINGS, PREFORMED THERMOPLASTIC MARKING MATERIAL	2,444.000 STA	400.00000	977,600.00	485.00000	1,185,340.00		
0110 2527-9270112 GROOVES CUT FOR PAVEMENT MARKINGS	3,837.300 STA	85.00000	326,170.50	100.00000	383,730.00		
0120 2527-9270120 GROOVES CUT FOR SYMBOLS AND LEGENDS	496.000 EACH	150.00000	74,400.00	250.00000	124,000.00		
0130 2528-8445110 TRAFFIC CONTROL	(1) LS	325,000.00000	325,000.00	220,000.00000	220,000.00		
0131 2528-8445113 FLAGGERS	30.000 EACH	630.00000	18,900.00	630.00000	18,900.00		

Call Order: 351 **Contract ID:** 00-000T-415 **Primary County:** STATEWIDE

Letting Date: June 16, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) IOWA PLAINS SIGNING, INC. Unit Price	(1) IOWA PLAINS SIGNING, INC. Ext Amount	(2) ADVANCED TRAFFIC CONTROL, INC. Unit Price	(2) ADVANCED TRAFFIC CONTROL, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**		**Cat Alt Member:**
0140 2533-4980005 MOBILIZATION	(1) LS	40,000.00000	40,000.00	300,000.00000	300,000.00		
0150 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	38.400 GAL	50.00000	1,920.00	115.00000	4,416.00		
0160 2599-9999005 ('EACH' ITEM) SINUSOIDAL RUMBLE STRIP PANEL (HMA SURFACE)	1.000 EACH	800.00000	800.00	1,200.00000	1,200.00		
0170 2599-9999005 ('EACH' ITEM) SINUSOIDAL RUMBLE STRIP PANEL (PCC SURFACE)	7.000 EACH	1,500.00000	10,500.00	1,200.00000	8,400.00		
0180 2599-9999009 ('LINEAR FEET' ITEM) RETROREFLECTIVE CONSPICUITY SHEETING, RED, 2-INCH WIDTH	3,968.000 LF	5.00000	19,840.00	3.00000	11,904.00		
Section Totals:			$3,239,540.10		$3,377,129.00		
Contract Item Totals			**$3,239,540.10**		**$3,377,129.00**		
Contract Time Totals							
Contract Grand Totals			**$3,239,540.10**		**$3,377,129.00**		

Call Order: 351

Contract ID: 00-000T-415

Primary County: STATEWIDE

Letting Date: June 16, 2026

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: **352**
Letting Date: June 16, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 08/17/26 50 Working Days

Contract ID: 00-000T-426
Awarded Vendor: K & W ELECTRIC, INC.

Primary County: STATEWIDE
DBE Goal: 0.0%

Project Information:

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

Project(s) and Vendor Ranking

Call Order: **352**
Letting Date: June 16, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 08/17/26 50 Working Days

Contract ID: 00-000T-426
Awarded Vendor: K & W ELECTRIC, INC.

Primary County: STATEWIDE
DBE Goal: 0.0%

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

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 352 **Contract ID:** 00-000T-426 **Primary County:** STATEWIDE

Letting Date: June 16, 2026

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

Call Order: 352
Contract ID: 00-000T-426
Primary County: STATEWIDE
Letting Date: June 16, 2026

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

Call Order: 352 **Contract ID:** 00-000T-426 **Primary County:** STATEWIDE

Letting Date: June 16, 2026

Contract Grand Totals	**$229,739.50**	**$247,670.13**

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

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

Project Information:

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

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

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

Contract ID: 00-000T-439

Awarded Vendor: SIGN UP LTD

Primary County: STATEWIDE
DBE Goal: 0.0%

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

IOWA DOT

07/27/2026 11:19 AM

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 353 **Contract ID:** 00-000T-439 **Primary County:** STATEWIDE

Letting Date: June 16, 2026

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

Call Order: 353 **Contract ID:** 00-000T-439 **Primary County:** STATEWIDE

Letting Date: June 16, 2026

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

( ) indicates item is bid as Lump Sum

Call Order: 353 **Contract ID:** 00-000T-439 **Primary County:** STATEWIDE
Letting Date: June 16, 2026

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

Call Order: 353 **Contract ID:** 00-000T-439 **Primary County:** STATEWIDE

Letting Date: June 16, 2026

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

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

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

Project Information:

Project:	MP-061-5(708)20--76-56	**WorkType:**	GUARDRAIL
County:	LEE	**Prj Awd Amt:**	$45,750.00
Route:	U.S. 61		
Location:	Bluff Rd 1.0 mi N of IA 2 (SB)		

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 354
Letting Date: June 16, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 10/26/26 10 Working Days

Contract ID: 56-0615-708

Awarded Vendor: GRYP, DAVE CONSTRUCTION, INC.

Primary County: LEE
DBE Goal: 0.0%

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

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 354 **Contract ID:** 56-0615-708 **Primary County:** LEE

Letting Date: June 16, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity	Units	(1) DAVE GRYP CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) LOVEWELL FENCING, INC. Unit Price	(2) Ext Amount	(3) RMD HOLDINGS, LTD. D/B/A NATIONWIDE CONSTRUCTION GROUP Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**		**Cat Alt Member:**	
0010 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	60.000	LF	10.00000	600.00	20.00000	1,200.00	15.00000	900.00
0020 2505-4008300 STEEL BEAM GUARDRAIL	25.000	LF	38.00000	950.00	50.00000	1,250.00	115.00000	2,875.00
0030 2505-4020580 GUARDRAIL, SPECIAL ANCHOR SECTION	1.000	EACH	4,000.00000	4,000.00	6,500.00000	6,500.00	3,500.00000	3,500.00
0040 2505-4021721 STEEL BEAM GUARDRAIL FLARED END TERMINAL, BA-206	1.000	EACH	5,500.00000	5,500.00	5,500.00000	5,500.00	5,400.00000	5,400.00
0050 2505-6000111 HIGH TENSION CABLE GUARDRAIL	430.000	LF	40.00000	17,200.00	50.00000	21,500.00	45.00000	19,350.00
0060 2505-6000121 HIGH TENSION CABLE GUARDRAIL, END ANCHOR	1.000	EACH	4,000.00000	4,000.00	9,500.00000	9,500.00	6,225.00000	6,225.00
0070 2528-8445110 TRAFFIC CONTROL	(1)	LS	5,500.00000	5,500.00	5,550.00000	5,550.00	8,000.00000	8,000.00

Tabulation of Construction and Material Bids

Call Order: 354 **Contract ID:** 56-0615-708 **Primary County:** LEE

Letting Date: June 16, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) DAVE GRYP CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) LOVEWELL FENCING, INC. Unit Price	(2) Ext Amount	(3) RMD HOLDINGS, LTD. D/B/A NATIONWIDE CONSTRUCTION GROUP Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS				**Cat Alt Set:**		**Cat Alt Member:**	
0080 2533-4980005 MOBILIZATION	(1) LS	8,000.00000	8,000.00	11,500.00000	11,500.00	29,000.00000	29,000.00
Section Totals:			$45,750.00		$62,500.00		$75,250.00
Contract Item Totals			**$45,750.00**		**$62,500.00**		**$75,250.00**
Contract Time Totals							
Contract Grand Totals			**$45,750.00**		**$62,500.00**		**75,250.00**

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

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

Project Information:

Project:	IMN-235-2(700)1--0E-77	**WorkType:**	TRAFFIC SIGNS
County:	POLK	**Prj Awd Amt:**	$1,468,533.50
Route:	I-235		
Location:	Valley West Dr to Euclid Ave		

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: **355**
Letting Date: June 16, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 04/05/27 60 Working Days

Contract ID: 77-2352-700

Awarded Vendor: ADVANCED TRAFFIC CONTROL, INC.

Primary County: POLK
DBE Goal: 0.0%

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

IOWA DOT

07/27/2026 11:19 AM

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 355 **Contract ID:** 77-2352-700 **Primary County:** POLK

Letting Date: June 16, 2026

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

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 355 **Contract ID:** 77-2352-700 **Primary County:** POLK

Letting Date: June 16, 2026

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

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 401
Letting Date: June 16, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 08/17/26 10 Working Days

Contract ID: 60-0754-030

Awarded Vendor: LODGE CONSTRUCTION INC.

Primary County: LYON
DBE Goal: 0.0%

Project Information:

Project:	STPN-075-4(030)--2J-60	**WorkType:**	SALVAGE AND REMOVAL
County:	LYON	**Prj Awd Amt:**	$48,000.00
Route:	U.S. 75		
Location:	3102 210th St, Rock Rapids		

Call Order: **401**
Letting Date: June 16, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 08/17/26 10 Working Days

Contract ID: 60-0754-030
Awarded Vendor: LODGE CONSTRUCTION INC.

Primary County: LYON
DBE Goal: 0.0%

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

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 401 **Contract ID:** 60-0754-030 **Primary County:** LYON

Letting Date: June 16, 2026

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

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 402
Letting Date: June 16, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 08/10/26 25 Working Days

Contract ID: 97-0121-077
Awarded Vendor: TRIPLE D CONTRACTING, INC.

Primary County: WOODBURY
DBE Goal: 0.0%

Project Information:

Project: NHSN-012-1(077)--2R-97

County: WOODBURY

Route: IOWA 12

Location: Parcel 40, 2630 Correctionville Rd, and Parcel 41, 2801 Gordon Dr, Sioux City

WorkType: SALVAGE AND REMOVAL

Prj Awd Amt: $56,052.00

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: **402**
Letting Date: June 16, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 08/10/26 25 Working Days

Contract ID: 97-0121-077
Awarded Vendor: TRIPLE D CONTRACTING, INC.

Primary County: WOODBURY
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	TR445	TRIPLE D CONTRACTING, INC.	$56,052.00	100.00%
2	NA090	NATIONAL CONCRETE CUTTING, INC.	$56,500.00	100.80%
3	OB030	OBAN CONSTRUCTION, INC.	$74,066.00	132.14%
4	LI030	LIEBER CONSTRUCTION, INC.	$87,777.77	156.60%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 402 **Contract ID:** 97-0121-077 **Primary County:** WOODBURY

Letting Date: June 16, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) TRIPLE D CONTRACTING, INC.		(2) NATIONAL CONCRETE CUTTING, INC.		(3) OBAN CONSTRUCTION, INC.	
		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 SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 40 AND 41	(1) LS	56,052.00000	56,052.00	56,500.00000	56,500.00	74,066.00000	74,066.00
Section Totals:			$56,052.00		$56,500.00		$74,066.00
Contract Item Totals			**$56,052.00**		**$56,500.00**		**$74,066.00**
Contract Time Totals							
Contract Grand Totals			**$56,052.00**		**$56,500.00**		**74,066.00**

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 402 **Contract ID:** 97-0121-077 **Primary County:** WOODBURY

Letting Date: June 16, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) LIEBER CONSTRUCTION, INC. 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 SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 40 AND 41	(1) LS	87,777.77000	87,777.77				
Section Totals:			$87,777.77				
Contract Item Totals			**$87,777.77**				
Contract Time Totals							
Contract Grand Totals			**$87,777.77**				

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

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

Project Information:

Project:	MB-065-1(511)92--77-77	**WorkType:**	DEBRIS REMOVAL
County:	POLK	**Prj Awd Amt:**	$42,000.00
Route:	U.S. 65		
Location:	S Skunk River 7.6 mi N of I-80 (SB)		

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 451
Letting Date: June 16, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 10/26/26 10 Working Days

Contract ID: 77-0651-511
Awarded Vendor: BOULDER CONTRACTING, LLC.

Primary County: POLK
DBE Goal: 0.0%

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

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Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 451 **Contract ID:** 77-0651-511 **Primary County:** POLK

Letting Date: June 16, 2026

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

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 451 **Contract ID:** 77-0651-511 **Primary County:** POLK
Letting Date: June 16, 2026

Line No / Item Number Item Description Alt Set / Alt Member			Quantity and Units	(4) JAMES CONSTRUCTION LLC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 DEBRIS REMOVAL ITEMS						**Cat Alt Set:**		**Cat Alt Member:**	
0010	2101-1001005 REMOVAL OF FLOOD DEBRIS	40.000	TON	1,500.00000	60,000.00				
0020	2528-8445110 TRAFFIC CONTROL	(1)	LS	4,500.00000	4,500.00				
0030	2533-4980005 MOBILIZATION	(1)	LS	14,000.00000	14,000.00				
Section Totals:					$78,500.00				
Contract Item Totals					**$78,500.00**				
Contract Time Totals									
Contract Grand Totals					**$78,500.00**				

( ) indicates item is bid as Lump Sum

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Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: **452**
Letting Date: June 16, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 10/26/26 10 Working Days

Contract ID: 77-0691-504
Awarded Vendor: BOULDER CONTRACTING, LLC.

Primary County: POLK
DBE Goal: 0.0%

Project Information:

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

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: **452**
Letting Date: June 16, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 10/26/26 10 Working Days

Contract ID: 77-0691-504
Awarded Vendor: BOULDER CONTRACTING, LLC.

Primary County: POLK
DBE Goal: 0.0%

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

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Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 452 **Contract ID:** 77-0691-504 **Primary County:** POLK

Letting Date: June 16, 2026

Line No / Item Number Item Description Alt Set / Alt Member		Quantity and Units		(1) BOULDER CONTRACTING, LLC. Unit Price	Ext Amount	(2) LODGE CONSTRUCTION INC. Unit Price	Ext Amount	(3) REILLY CONSTRUCTION CO., INC. Unit Price	Ext Amount
SECTION: 0001	**DEBRIS REMOVAL ITEMS**					**Cat Alt Set:**		**Cat Alt Member:**	
0010	2528-8445110	(1)	LS	2,500.00000	2,500.00	4,000.00000	4,000.00	4,500.00000	4,500.00
TRAFFIC CONTROL									
0020	2533-4980005	(1)	LS	7,500.00000	7,500.00	5,000.00000	5,000.00	10,000.00000	10,000.00
MOBILIZATION									
0030	2599-9999009	200.000	LF	165.00000	33,000.00	175.00000	35,000.00	150.00000	30,000.00
('LINEAR FEET' ITEM) CLEAN OUT RCB CULVERT									
Section Totals:					$43,000.00		$44,000.00		$44,500.00
Contract Item Totals					**$43,000.00**		**$44,000.00**		**$44,500.00**
Contract Time Totals									
Contract Grand Totals					**$43,000.00**		**$44,000.00**		**44,500.00**

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 501
Letting Date: June 16, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 11/16/26 85 Working Days

Contract ID: 15-0801-571
Awarded Vendor: MILLER, BILL LOGGING, INC.

Primary County: CASS
DBE Goal: 0.0%

Project Information:

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

Project(s) and Vendor Ranking

Call Order: **501**
Letting Date: June 16, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 11/16/26 85 Working Days

Contract ID: 15-0801-571
Awarded Vendor: MILLER, BILL LOGGING, INC.

Primary County: CASS
DBE Goal: 0.0%

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

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Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 501 **Contract ID:** 15-0801-571 **Primary County:** CASS

Letting Date: June 16, 2026

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

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

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

Project Information:

Project:	NHSN-061-2(109)--2R-29	**WorkType:**	EROSION CONTROL
County:	DES MOINES	**Prj Awd Amt:**	$281,773.80
Route:	U.S. 61		
Location:	S of 210th St to N of Mediapolis		

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 502
Letting Date: June 16, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 03/22/27 35 Working Days

Contract ID: 29-0612-109
Awarded Vendor: STEVENS EROSION CONTROL, INC.

Primary County: DES MOINES
DBE Goal: 0.0%

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

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Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 502 **Contract ID:** 29-0612-109 **Primary County:** DES MOINES

Letting Date: June 16, 2026

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

Call Order: 502 **Contract ID:** 29-0612-109 **Primary County:** DES MOINES

Letting Date: June 16, 2026

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

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 502 **Contract ID:** 29-0612-109 **Primary County:** DES MOINES

Letting Date: June 16, 2026

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

( ) indicates item is bid as Lump Sum