

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

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Call Order: 001	Contract ID: 77-0352-490	Primary County: POLK
Letting Date: July 28, 2026 10:00 A.M.		DBE Goal: 0.0%
Letting Status: AWARDED	Awarded Vendor: UNITED CONTRACTORS & CRAMER & ASSOC, JV	
Contract Period: Completion Date: 11/15/28		

Project Information:

Project: NHS-035-2(490)72--11-77	WorkType: PCC PAVEMENT - GRADE AND NEW
County: POLK	Prj Awd Amt: \$64,069,780.08
Route: I-35	
Location: SW I-35/80/235 Interchange in West Des Moines	

Project: NHS-035-2(491)73--11-77	WorkType: BRIDGE NEW - STEEL GIRDER
County: POLK	Prj Awd Amt: \$14,428,908.25
Route: I-35	
Location: I-80 WB Ramp over I-235 WB and Ramp G	

Project: NHS-035-2(494)72--11-77	WorkType: TRAFFIC SIGNS
County: POLK	Prj Awd Amt: \$3,798,131.00
Route: I-35	
Location: SW I-35/80/235 Interchange in West Des Moines	

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Project(s) and Vendor Ranking

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Call Order: 001**Letting Date:** July 28, 2026 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Completion Date: 11/15/28**Contract ID:** 77-0352-490**Primary County:** POLK**DBE Goal:** 0.0%**Awarded Vendor:** UNITED CONTRACTORS & CRAMER & ASSOC, JV**Project:** NHS-035-2(514)73--11-77**WorkType:** BRIDGE NEW - STEEL GIRDER**County:** POLK**Prj Awd Amt:** \$18,942,562.45**Route:** I-35**Location:** I-80/35 SB Connector to I-80 WB Ramp and Ramp F over Ramp G and University Ave Ramp C**Project:** ITS-035-2(504)73--25-77**WorkType:** ITS INFRASTRUCTURE**County:** POLK**Prj Awd Amt:** \$374,593.25**Route:** I-35**Location:** SW I-35/80/235 Interchange in West Des Moines**Project:** NHS-035-2(515)73--11-77**WorkType:** BRIDGE NEW - STEEL GIRDER**County:** POLK**Prj Awd Amt:** \$36,744,437.40**Route:** I-35**Location:** I-80/35 SB to I-235 EB over I-80 EB and I-35 (Ramp F)**Project:** NHS-035-2(516)73--11-77**WorkType:** BRIDGE NEW - PPCB**County:** POLK**Prj Awd Amt:** \$6,987,317.20

Project(s) and Vendor Ranking

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Letting Date: July 28, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Completion Date: 11/15/28

Contract ID: 77-0352-490

Primary County: POLK

DBE Goal: 0.0%

Awarded Vendor: UNITED CONTRACTORS & CRAMER & ASSOC, JV

Route: I-35

Location: I-235 WB over I-35

Project: NHS-035-2(517)73--11-77

County: POLK

Route: I-35

Location: I-80/35 SB Ramp to I-80 WB and I-235 EB

WorkType: RETAINING WALL -- CAST-IN-PLACE

Prj Awd Amt: \$970,449.25

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Letting Date: July 28, 2026 10:00 A.M.

Letting Status: AWARDED

Contract Period: Completion Date: 11/15/28

Contract ID: 77-0352-490

Primary County: POLK

DBE Goal: 0.0%

Awarded Vendor: UNITED CONTRACTORS & CRAMER & ASSOC, JV

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	UN069	UNITED CONTRACTORS INC & SUBS & CRAMER & ASSOC, INC, JV	\$146,316,178.88	100.00%

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Tabulation of Construction and Material Bids

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Primary County: POLK

Letting Date: July 28, 2026

Line No / Item Number Item Description		(1) UNITED CONTRACTORS INC & SUBS & CRAMER & ASSOC, INC, JV					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHS-035-2(490)72--11-77				Cat Alt Set:		Cat Alt Member:	
0010 2101-0850001	9.200 ACRE	13,900.00000	127,880.00				
CLEARING AND GRUBBING							
0020 2102-0425071	8,406.300 CY	40.00000	336,252.00				
SPECIAL BACKFILL							
0030 2102-2625001	148,189.000 CY	18.00000	2,667,402.00				
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED							
0040 2102-2710070	177,518.000 CY	6.60000	1,171,618.80				
EXCAVATION, CLASS 10, ROADWAY AND BORROW							
0050 2102-2710090	27,138.000 CY	12.55000	340,581.90				
EXCAVATION, CLASS 10, WASTE							
0060 2102-2712015	50.000 CY	175.00000	8,750.00				
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS							
0070 2102-5020010	25.600 STA	670.00000	17,152.00				
OBLITERATE OLD ROADBED							

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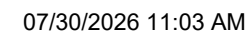
Call Order: 001

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Primary County: POLK

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SECTION: 0001 ROADWAY ITEMS - NHS-035-2(490)72--11-77						Cat Alt Set:		Cat Alt Member:	
0080	2105-8425005	13,580.000	CY	22.25000	302,155.00				
TOPSOIL, FURNISH AND SPREAD									
0090	2105-8425015	25,157.000	CY	9.70000	244,022.90				
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0100	2107-0875100	284,730.000	CY	0.85000	242,020.50				
COMPACTION WITH MOISTURE CONTROL									
0110	2107-3825025	690.000	CY	36.00000	24,840.00				
GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN									
0120	2112-0000100	82,524.000	LF	4.86000	401,066.64				
WICK DRAIN									
0130	2112-0000300	22,790.000	LF	2.50000	56,975.00				
HORIZONTAL STRIP DRAIN									
0140	2113-0001100	86,972.200	SY	2.60000	226,127.72				
SUBGRADE STABILIZATION MATERIAL, POLYMER GRID									



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Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHS-035-2(490)72--11-77						Cat Alt Set:		Cat Alt Member:	
0150	2115-0100000	46,065.100	CY	49.50000	2,280,222.45				
MODIFIED SUBBASE									
0160	2122-5190006	182.700	SY	115.00000	21,010.50				
PAVED SHOULDER, P.C. CONCRETE, 6 IN.									
0170	2122-5190010	1,531.400	SY	134.35000	205,743.59				
PAVED SHOULDER, P.C. CONCRETE, 10 IN.									
0180	2122-5190012	34,754.800	SY	125.15000	4,349,563.22				
PAVED SHOULDER, P.C. CONCRETE, 12 IN.									
0190	2122-5191005	6,315.500	SY	280.00000	1,768,340.00				
REINFORCED PAVED SHOULDER FOR CONCRETE BARRIER									
0200	2123-7450000	336.700	STA	360.00000	121,212.00				
SHOULDER CONSTRUCTION, EARTH									
0210	2123-7450020	99.400	STA	310.00000	30,814.00				
SHOULDER FINISHING, EARTH									

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Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHS-035-2(490)72--11-77						Cat Alt Set:		Cat Alt Member:	
0220	2214-5145150	154,771.500	SY	4.60000	711,948.90				
PAVEMENT SCARIFICATION, NOMINAL THICKNESS									
0230	2301-0685550	2,448.600	SY	315.00000	771,309.00				
BRIDGE APPROACH PAVEMENT, AS PER PLAN									
0240	2301-1034100	2,826.500	SY	133.35000	376,913.78				
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3I DURABILITY, 10 IN.									
0250	2301-1034120	72,326.100	SY	124.05000	8,972,052.71				
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3I DURABILITY, 12 IN.									
0260	2301-4875006	199.500	SY	90.00000	17,955.00				
MEDIAN, P.C. CONCRETE, 6 IN.									
0270	2301-7000110	87,929.000	EACH	1.00000	87,929.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)									

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Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHS-035-2(490)72--11-77						Cat Alt Set:		Cat Alt Member:	
0280	2303-1052500	9,996.800	TON	103.00000	1,029,670.40				
HOT MIX ASPHALT VERY HIGH TRAFFIC, INTERMEDIATE COURSE 1/2 IN. MIX									
0290	2303-1053502	12,797.666	TON	124.00000	1,586,910.58				
HOT MIX ASPHALT VERY HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2									
0300	2303-1258285	1,367.668	TON	751.00000	1,027,118.67				
ASPHALT BINDER, PG 58-28V, VERY HIGH TRAFFIC									
0310	2303-7000610	22,795.000	EACH	1.00000	22,795.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
0320	2303-7000620	22,795.000	EACH	1.00000	22,795.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHS-035-2(490)72--11-77				Cat Alt Set:		Cat Alt Member:	
0330 2304-0100000	13,317.000 SY	166.65000	2,219,278.05				
DETOUR PAVEMENT							
0340 2317-7000110	56,364.000 EACH	1.00000	56,364.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)							
0350 2401-6745356	33.000 EACH	400.00000	13,200.00				
REMOVAL OF CONCRETE FOOTINGS OF LIGHT POLES							
0360 2401-6745359	9.000 EACH	2,600.00000	23,400.00				
REMOVAL OF CONCRETE FOUNDATIONS OF LIGHT POLES (LIGHTING TOWER FOUNDATION)							
0370 2401-6745650	(1) LS	39,600.00000	39,600.00				
REMOVAL OF EXISTING STRUCTURES							
0380 2401-6745765	33.000 EACH	300.00000	9,900.00				
REMOVAL OF LIGHT POLES							

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Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHS-035-2(490)72--11-77						Cat Alt Set:		Cat Alt Member:	
0390	2401-6745830	24.000	LF	82.00000	1,968.00				
REMOVAL OF P.C. CONCRETE MEDIAN BARRIER									
0400	2402-0425031	677.927	TON	56.00000	37,963.91				
GRANULAR BACKFILL									
0410	2402-0425040	322.200	CY	82.00000	26,420.40				
FLOODED BACKFILL									
0420	2402-2720100	454.700	CY	18.00000	8,184.60				
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT									
0430	2402-2725000	(1)	LS	1,807,000.00000	1,807,000.00				
INTERMEDIATE FOUNDATION IMPROVEMENTS									
0440	2402-2725002	(1)	LS	20,000.00000	20,000.00				
INTERMEDIATE FOUNDATION IMPROVEMENTS VERIFICATION TESTING									
0450	2403-0100000	235.000	CY	5,463.00000	1,283,805.00				
STRUCTURAL CONCRETE (MISCELLANEOUS)									

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Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHS-035-2(490)72--11-77						Cat Alt Set:		Cat Alt Member:	
0460	2404-7775000	16,180.000	LB	4.00000	64,720.00				
REINFORCING STEEL									
0470	2412-0000100	24,574.200	SY	5.82000	143,021.84				
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK AND/OR APPROACHES									
0480	2416-0100024	23.000	EACH	1,300.00000	29,900.00				
APRONS, CONCRETE, 24 IN. DIA.									
0490	2416-0100030	3.000	EACH	1,300.00000	3,900.00				
APRONS, CONCRETE, 30 IN. DIA.									
0500	2416-0100036	3.000	EACH	1,800.00000	5,400.00				
APRONS, CONCRETE, 36 IN. DIA.									
0510	2416-0100042	6.000	EACH	2,100.00000	12,600.00				
APRONS, CONCRETE, 42 IN. DIA.									
0520	2416-0100054	2.000	EACH	3,000.00000	6,000.00				
APRONS, CONCRETE, 54 IN. DIA.									

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Primary County: POLK

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Line No / Item Number Item Description		(1) UNITED CONTRACTORS INC & SUBS & CRAMER & ASSOC, INC, JV					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHS-035-2(490)72--11-77				Cat Alt Set:		Cat Alt Member:	
0530 2416-0100072	2.000 EACH	4,300.00000	8,600.00				
APRONS, CONCRETE, 72 IN. DIA.							
0540 2416-0102224	6.000 EACH	1,200.00000	7,200.00				
APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 24 IN.							
0550 2416-0102230	1.000 EACH	1,500.00000	1,500.00				
APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 30 IN.							
0560 2416-1180024	80.000 LF	106.00000	8,480.00				
CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.							
0570 2416-1180030	44.000 LF	133.00000	5,852.00				
CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.							
0580 2416-1180036	28.000 LF	160.00000	4,480.00				
CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.							

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Primary County: POLK

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Line No / Item Number Item Description		(1) UNITED CONTRACTORS INC & SUBS & CRAMER & ASSOC, INC, JV					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHS-035-2(490)72--11-77				Cat Alt Set:		Cat Alt Member:	
0590 2416-1180042	22.000 LF	213.00000	4,686.00				
CULVERT, CONCRETE ROADWAY PIPE, 42 IN. DIA.							
0600 2416-1180054	76.000 LF	260.00000	19,760.00				
CULVERT, CONCRETE ROADWAY PIPE, 54 IN. DIA.							
0610 2416-1200224	88.000 LF	132.00000	11,616.00				
CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 24 IN.							
0620 2416-1240072	200.000 LF	470.00000	94,000.00				
CULVERT, 3000D CONCRETE ROADWAY PIPE, 72 IN. DIA.							
0630 2416-1245042	148.000 LF	290.00000	42,920.00				
CULVERT, 3750D CONCRETE ROADWAY PIPE, 42 IN. DIA.							
0640 2416-1262042	530.000 LF	820.00000	434,600.00				
CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 42 IN. DIA.							

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SECTION: 0001 ROADWAY ITEMS - NHS-035-2(490)72--11-77				Cat Alt Set:		Cat Alt Member:	
0650 2416-1263024	170.000 LF	780.00000	132,600.00				
CULVERT, CONCRETE PIPE, 3000D, TRENCHLESS, 24 IN. DIA.							
0660 2416-1263072	216.000 LF	2,250.00000	486,000.00				
CULVERT, CONCRETE PIPE, 3000D, TRENCHLESS, 72 IN. DIA.							
0670 2416-1541036	32.000 LF	80.00000	2,560.00				
REMOVE AND REINSTALL RIGID PIPE CULVERT LESS THAN OR EQUAL TO 36 IN.							
0680 2417-1060018	153.000 LF	62.00000	9,486.00				
CULVERT, CORRUGATED METAL ROADWAY PIPE, 18 IN. DIA.							
0690 2417-1060024	245.000 LF	80.00000	19,600.00				
CULVERT, CORRUGATED METAL ROADWAY PIPE, 24 IN. DIA.							
0700 2417-1060036	378.000 LF	110.00000	41,580.00				
CULVERT, CORRUGATED METAL ROADWAY PIPE, 36 IN. DIA.							

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SECTION: 0001 ROADWAY ITEMS - NHS-035-2(490)72--11-77						Cat Alt Set:		Cat Alt Member:	
0710	2417-1100021	14.000	LF	103.00000	1,442.00				
CULVERT, CORRUGATED METAL ARCH ROADWAY PIPE, 21 IN. X 15 IN.									
0720	2417-2307024	2,425.000	LF	236.00000	572,300.00				
DRAIN, CORRUGATED METAL SLOTTED PIPE, 24 IN., W/6 IN. GRATE									
0730	2417-5895018	2.000	EACH	3,600.00000	7,200.00				
BEVELED PIPE AND GUARD, 18 INCH									
0740	2432-0000100	27,572.600	SF	60.00000	1,654,356.00				
MECHANICALLY STABILIZED EARTH RETAINING WALL									
0750	2432-0000500	22,323.700	CY	29.00000	647,387.30				
GRANULAR BACKFILL, MSE WALL									
0760	2435-0140148	9.000	EACH	4,600.00000	41,400.00				
MANHOLE, STORM SEWER, SW-401, 48 IN.									
0770	2435-0140160	2.000	EACH	6,100.00000	12,200.00				
MANHOLE, STORM SEWER, SW-401, 60 IN.									

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SECTION: 0001 ROADWAY ITEMS - NHS-035-2(490)72--11-77						Cat Alt Set:		Cat Alt Member:	
0780	2435-0140172	2.000	EACH	9,000.00000	18,000.00				
MANHOLE, STORM SEWER, SW-401, 72 IN.									
0790	2435-0140600	1.000	EACH	5,100.00000	5,100.00				
MANHOLE, STORM SEWER, SW-406									
0800	2435-0250700	1.000	EACH	6,600.00000	6,600.00				
INTAKE, SW-507									
0810	2435-0250900	36.000	EACH	9,300.00000	334,800.00				
INTAKE, SW-509									
0820	2435-0251000	9.000	EACH	10,900.00000	98,100.00				
INTAKE, SW-510									
0830	2435-0251000	1.000	EACH	11,900.00000	11,900.00				
INTAKE, SW-510 MODIFIED									
0840	2435-0251100	2.000	EACH	3,500.00000	7,000.00				
INTAKE, SW-511									

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0850 2435-0252100	636.000 LF	245.00000	155,820.00				
LINEAR TRENCH DRAIN, SW-521							
0860 2435-0254100	2.000 EACH	10,100.00000	20,200.00				
INTAKE, SW-541							
0870 2435-0254700	1.000 EACH	29,900.00000	29,900.00				
BARRIER INTAKE, SW-547							
0880 2435-0254704	1.000 EACH	22,300.00000	22,300.00				
BARRIER INTAKE, SW-547, TOP ONLY							
0890 2435-0254800	1.000 EACH	24,700.00000	24,700.00				
BARRIER INTAKE, SW-548							
0900 2435-0254900	13.000 EACH	23,900.00000	310,700.00				
BARRIER INTAKE, SW-549							
0910 2435-0254900	11.000 EACH	37,600.00000	413,600.00				
BARRIER INTAKE, SW-549 MODIFIED							

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Contract ID: 77-0352-490

Primary County: POLK

Letting Date: July 28, 2026

Line No / Item Number Item Description				(1) UNITED CONTRACTORS INC & SUBS & CRAMER & ASSOC, INC, JV					
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHS-035-2(490)72--11-77						Cat Alt Set:		Cat Alt Member:	
0920	2435-0600120	1.000	EACH	9,500.00000	9,500.00				
INTAKE ADJUSTMENT, MAJOR									
0930	2499-0926010	76.060	TON	106.00000	8,062.36				
CRUSHED BRICK									
0940	2501-8400172	(1)	LS	4,338,000.00000	4,338,000.00				
TEMPORARY SHORING									
0950	2502-8212024	200.000	LF	35.00000	7,000.00				
SUBDRAIN, LONGITUDINAL, (BACKSLOPE) 4 IN. DIA.									
0960	2502-8212034	35,303.000	LF	17.75000	626,628.25				
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									
0970	2502-8221303	68.000	EACH	420.00000	28,560.00				
SUBDRAIN OUTLET, DR-303									
0980	2502-8221306	58.000	EACH	660.00000	38,280.00				
SUBDRAIN OUTLET, DR-306									

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Primary County: POLK

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Line No / Item Number Item Description		(1) UNITED CONTRACTORS INC & SUBS & CRAMER & ASSOC, INC, JV					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHS-035-2(490)72--11-77				Cat Alt Set:		Cat Alt Member:	
0990 2502-8225010	72.000 EACH	450.00000	32,400.00				
SUBDRAIN OUTLET, 500-10							
1000 2503-0114221	55.000 LF	93.00000	5,115.00				
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 21 IN.							
1010 2503-0114224	6,313.000 LF	92.00000	580,796.00				
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.							
1020 2503-0114230	871.000 LF	119.00000	103,649.00				
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.							
1030 2503-0114236	823.000 LF	144.00000	118,512.00				
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN.							

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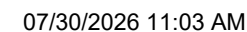
Call Order: 001

Contract ID: 77-0352-490

Primary County: POLK

Letting Date: July 28, 2026

Line No / Item Number Item Description		(1) UNITED CONTRACTORS INC & SUBS & CRAMER & ASSOC, INC, JV					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHS-035-2(490)72--11-77				Cat Alt Set:		Cat Alt Member:	
1040 2503-0114272	26.000 LF	470.00000	12,220.00				
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 72 IN.							
1050 2503-0114424	130.000 LF	94.00000	12,220.00				
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3000D (CLASS IV), 24 IN.							
1060 2503-0116318	128.000 LF	111.00000	14,208.00				
STORM SEWER GRAVITY MAIN, TRENCHED, 2000D LOW CLEARANCE CONCRETE PIPE, EQUIVALENT DIAMETER 18 IN.							
1070 2503-0116324	651.000 LF	122.00000	79,422.00				
STORM SEWER GRAVITY MAIN, TRENCHED, 2000D LOW CLEARANCE CONCRETE PIPE, EQUIVALENT DIAMETER 24 IN.							
1080 2503-0116330	62.000 LF	153.00000	9,486.00				
STORM SEWER GRAVITY MAIN, TRENCHED, 2000D LOW CLEARANCE CONCRETE PIPE, EQUIVALENT DIAMETER 30 IN.							



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Line No / Item Number	Item Description	Unit	Quantity	Unit Price	Amount
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**(1) UNITED CONTRACTORS
INC & SUBS & CRAMER &
ASSOC, INC, JV**

Line No / Item Number Item Description				(1) UNITED CONTRACTORS INC & SUBS & CRAMER & ASSOC, INC, JV					
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHS-035-2(490)72--11-77						Cat Alt Set:		Cat Alt Member:	
1090	2503-0124224	80.000	LF	1,400.00000	112,000.00				
STORM SEWER GRAVITY MAIN, TRENCHLESS, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.									
1100	2503-0124424	322.000	LF	1,070.00000	344,540.00				
STORM SEWER GRAVITY MAIN, TRENCHLESS, REINFORCED CONCRETE PIPE (RCP), 3000D (CLASS IV), 24 IN.									
1110	2503-0200036	5,235.000	LF	33.00000	172,755.00				
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									
1120	2503-0200136	27.000	LF	60.00000	1,620.00				
REMOVE STORM SEWER PIPE GREATER THAN 36 IN.									
1130	2503-0200340	4.000	EACH	640.00000	2,560.00				
STORM SEWER ABANDONMENT, PLUG									
1140	2503-0200341	121.000	LF	75.00000	9,075.00				
STORM SEWER ABANDONMENT, FILL AND PLUG, LESS THAN OR EQUAL TO 36 IN. DIA.									

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Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHS-035-2(490)72--11-77						Cat Alt Set:		Cat Alt Member:	
1150	2503-0500402	3.000	EACH	8,200.00000	24,600.00				
BRIDGE END DRAIN, DR-402									
1160	2505-4008120	3,168.600	LF	6.00000	19,011.60				
REMOVAL OF STEEL BEAM GUARDRAIL									
1170	2505-4008130	4,669.200	LF	12.50000	58,365.00				
REMOVAL OF CABLE GUARDRAIL									
1180	2505-4008300	3,287.500	LF	36.00000	118,350.00				
STEEL BEAM GUARDRAIL									
1190	2505-4008410	12.000	EACH	3,500.00000	42,000.00				
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
1200	2505-4021010	12.000	EACH	350.00000	4,200.00				
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
1210	2505-4021020	4.000	EACH	3,000.00000	12,000.00				
STEEL BEAM GUARDRAIL END ANCHOR, W- BEAM									

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Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHS-035-2(490)72--11-77						Cat Alt Set:		Cat Alt Member:	
1220	2505-4021720	14.000	EACH	5,000.00000	70,000.00				
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
1230	2505-4021721	2.000	EACH	5,000.00000	10,000.00				
STEEL BEAM GUARDRAIL FLARED END TERMINAL, BA-206									
1240	2505-6000111	5,790.000	LF	34.00000	196,860.00				
HIGH TENSION CABLE GUARDRAIL									
1250	2505-6000121	18.000	EACH	5,500.00000	99,000.00				
HIGH TENSION CABLE GUARDRAIL, END ANCHOR									
1260	2505-6000131	9.000	EACH	2,750.00000	24,750.00				
HIGH TENSION CABLE GUARDRAIL, SPARE PARTS KIT									
1270	2506-4984000	322.400	CY	270.00000	87,048.00				
FLOWABLE MORTAR									

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Tabulation of Construction and Material Bids

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Line No / Item Number Item Description				(1) UNITED CONTRACTORS INC & SUBS & CRAMER & ASSOC, INC, JV					
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHS-035-2(490)72--11-77						Cat Alt Set:		Cat Alt Member:	
1280	2507-2638610	253.500	SY	429.00000	108,751.50				
CONCRETE SLOPE PROTECTION									
1290	2507-3250005	1,334.000	SY	3.40000	4,535.60				
ENGINEERING FABRIC									
1300	2507-6800061	807.268	TON	78.00000	62,966.90				
REVTMENT, CLASS E									
1310	2510-6745850	107,121.500	SY	11.30000	1,210,472.95				
REMOVAL OF PAVEMENT									
1320	2510-6750600	15.000	EACH	1,200.00000	18,000.00				
REMOVAL OF INTAKES AND UTILITY ACCESSES									
1330	2513-0001000	941.400	LF	175.00000	164,745.00				
CONCRETE BARRIER, BA-100									
1340	2513-0001000	30.000	LF	250.00000	7,500.00				
CONCRETE BARRIER, BA-100 MOD A, 54 IN. Single Slope									

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Line No / Item Number Item Description		(1) UNITED CONTRACTORS INC & SUBS & CRAMER & ASSOC, INC, JV					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHS-035-2(490)72--11-77				Cat Alt Set:		Cat Alt Member:	
1350 2513-0001000	29.000 LF	250.00000	7,250.00				
CONCRETE BARRIER, BA-100 MOD B, 44 IN. F-Shaped							
1360 2513-0001011	2.000 EACH	8,000.00000	16,000.00				
CONCRETE BARRIER, BA-101							
1370 2513-0001011	6.000 EACH	7,000.00000	42,000.00				
CONCRETE BARRIER, BA-101 MOD A, 54 IN.							
1380 2513-0001011	6.000 EACH	6,750.00000	40,500.00				
CONCRETE BARRIER, BA-101 MOD B, 44 IN. F-Shape							
1390 2513-0001011	2.000 EACH	7,000.00000	14,000.00				
CONCRETE BARRIER, BA-101 MOD C, 44 IN. Full to Half Transition							
1400 2513-0001011	1.000 EACH	7,000.00000	7,000.00				
CONCRETE BARRIER, BA-101 MOD D, 44 IN. Width Transition							

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Line No / Item Number Item Description		(1) UNITED CONTRACTORS INC & SUBS & CRAMER & ASSOC, INC, JV					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHS-035-2(490)72--11-77				Cat Alt Set:		Cat Alt Member:	
1410 2513-0001020	2,793.100 LF	185.00000	516,723.50				
CONCRETE BARRIER, BA-102							
1420 2513-0001020	246.000 LF	190.00000	46,740.00				
CONCRETE BARRIER, BA-102 MOD A, 44 IN. F-Shaped							
1430 2513-0001045	2,775.600 LF	150.00000	416,340.00				
CONCRETE BARRIER, BA-104, 44 INCH							
1440 2513-0001045	1,873.800 LF	185.00000	346,653.00				
CONCRETE BARRIER, BA-104, 44 INCH MOD A, 54 IN.							
1450 2513-0001045	133.200 LF	190.00000	25,308.00				
CONCRETE BARRIER, BA-104, 44 INCH MOD B, 54 IN. F-Shaped							
1460 2513-0001050	10.000 EACH	5,750.00000	57,500.00				
CONCRETE BARRIER, BA-105							
1470 2513-0001050	15.000 EACH	5,750.00000	86,250.00				
CONCRETE BARRIER, BA-105 MOD A, 54 IN.							

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Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHS-035-2(490)72--11-77						Cat Alt Set:		Cat Alt Member:	
1480	2513-0001050	8.000	EACH	5,750.00000	46,000.00				
CONCRETE BARRIER, BA-105 MOD B, 44 IN. to 54 IN. F-Shaped									
1490	2513-0001050	6.000	EACH	5,750.00000	34,500.00				
CONCRETE BARRIER, BA-105 MOD C, 44 IN. to 54 IN. Full Section									
1500	2513-0001070	9.000	EACH	6,000.00000	54,000.00				
CONCRETE BARRIER RAIL, BA-107									
1510	2513-0001120	2.000	EACH	6,000.00000	12,000.00				
CONCRETE BARRIER, BA-112									
1520	2513-0475000	8.000	EACH	6,000.00000	48,000.00				
CONCRETE BARRIER TRANSITION SECTION BA-111									
1530	2513-0475000	1.000	EACH	6,000.00000	6,000.00				
CONCRETE BARRIER TRANSITION SECTION BA-115									

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHS-035-2(490)72--11-77				Cat Alt Set:		Cat Alt Member:	
1540 2513-0475000	1.000 EACH	6,000.00000	6,000.00				
CONCRETE BARRIER TRANSITION SECTION BA-115, MOD A							
1550 2513-0475000	2.000 EACH	6,500.00000	13,000.00				
CONCRETE BARRIER TRANSITION SECTION CRASH CUSHION BLOCK A							
1560 2513-0475000	2.000 EACH	6,500.00000	13,000.00				
CONCRETE BARRIER TRANSITION SECTION CRASH CUSHION BLOCK B							
1570 2518-0000080	4.000 EACH	700.00000	2,800.00				
ITS HANDHOLE, 30x17x24							
1580 2519-1002048	648.600 LF	34.85000	22,603.71				
FENCE, CHAIN LINK, 48 IN. HEIGHT							
1590 2519-1002072	6,737.200 LF	21.75000	146,534.10				
FENCE, CHAIN LINK, 72 IN. HEIGHT							
1600 2519-2000010	70.100 LF	54.00000	3,785.40				
FENCE, CHANNEL CROSSING, TYPE A							

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHS-035-2(490)72--11-77				Cat Alt Set:		Cat Alt Member:	
1610 2520-3350015	1.000 EACH	85,000.00000	85,000.00				
FIELD OFFICE							
1620 2523-0000100	125.000 EACH	5,760.00000	720,000.00				
LIGHTING POLES							
1630 2523-0000200	33,100.000 LF	13.00000	430,300.00				
ELECTRICAL CIRCUITS							
1640 2523-0000310	31.000 EACH	625.00000	19,375.00				
HANDHOLES AND JUNCTION BOXES							
1650 2523-0000400	3.000 EACH	14,170.00000	42,510.00				
CONTROL CABINET							
1660 2523-0000510	17.000 EACH	822.00000	13,974.00				
UNDERDECK LIGHTING (LI-120)							
1670 2526-8285020	(1) LS	7,000.00000	7,000.00				
CONSTRUCTION SURVEY, CONTROL POINT SURVEY							

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Line No / Item Number Item Description		(1) UNITED CONTRACTORS INC & SUBS & CRAMER & ASSOC, INC, JV					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHS-035-2(490)72--11-77				Cat Alt Set:		Cat Alt Member:	
1680 2526-8285040	(1) LS	190,000.00000	190,000.00				
CONSTRUCTION SURVEY, LOCATION SURVEY							
1690 2526-9000000	33,100.000 LF	0.30000	9,930.00				
GEOSPATIAL MAPPING OF SUB-SURFACE AND UNDERGROUND UTILITIES							
1700 2527-9263147	4.000 EACH	300.00000	1,200.00				
PAINTED SYMBOLS AND LEGENDS, MULTI-COMPONENT LIQUID							
1710 2527-9263181	3,249.470 STA	18.00000	58,490.46				
PAVEMENT MARKINGS REMOVED							
1720 2527-9263209	4,885.090 STA	32.00000	156,322.88				
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED							
1730 2527-9263216	2,250.380 STA	110.00000	247,541.80				
PAINTED PAVEMENT MARKINGS, MULTI-COMPONENT LIQUID							

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Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHS-035-2(490)72--11-77						Cat Alt Set:		Cat Alt Member:	
1740	2527-9270112	2,250.380	STA	32.00000	72,012.16				
GROOVES CUT FOR PAVEMENT MARKINGS									
1750	2527-9270120	4.000	EACH	200.00000	800.00				
GROOVES CUT FOR SYMBOLS AND LEGENDS									
1760	2528-2518000	27.000	EACH	200.00000	5,400.00				
SAFETY CLOSURE									
1770	2528-8400048	65,750.000	LF	10.66000	700,895.00				
TEMPORARY BARRIER RAIL, CONCRETE									
1780	2528-8400055	10.000	EACH	2,750.00000	27,500.00				
TEMPORARY TO PERMANENT BARRIER CONNECTION									
1790	2528-8400157	30.000	EACH	5,000.00000	150,000.00				
TEMPORARY FLOODLIGHTING LUMINAIRE									
1800	2528-8445110	(1)	LS	452,000.00000	452,000.00				
TRAFFIC CONTROL									

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Line No / Item Number Item Description				(1) UNITED CONTRACTORS INC & SUBS & CRAMER & ASSOC, INC, JV					
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHS-035-2(490)72--11-77						Cat Alt Set:		Cat Alt Member:	
1810	2528-9109020	2,228.000	LF	6.50000	14,482.00				
TEMPORARY LANE SEPARATOR SYSTEM									
1820	2528-9290050	1.000	CDAY	150.00000	150.00				
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
1830	2533-4980005	(1)	LS	5,900,000.00000	5,900,000.00				
MOBILIZATION									
1840	2551-0000130	49.000	EACH	5,150.00000	252,350.00				
TEMP CRASH CUSHION, SEVERE USE (SU)									
1850	2551-0000230	4.000	EACH	19,500.00000	78,000.00				
PERMANENT CRASH CUSHION, SEVERE USE (SU)									
1860	2555-0000010	(1)	LS	6,400.00000	6,400.00				
DELIVER AND STOCKPILE SALVAGED MATERIALS									
1870	2557-0000100	2,456.600	SY	5.50000	13,511.30				
LONGITUDINAL GROOVING IN CONCRETE, PAVEMENT									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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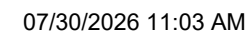
Call Order: 001

Contract ID: 77-0352-490

Primary County: POLK

Letting Date: July 28, 2026

Line No / Item Number Item Description				(1) UNITED CONTRACTORS INC & SUBS & CRAMER & ASSOC, INC, JV					
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHS-035-2(490)72--11-77						Cat Alt Set:		Cat Alt Member:	
1880	2599-9999005	2.000	EACH	8,268.00000	16,536.00				
('EACH' ITEM) CONCRETE BARRIER, LIGHT POLE BASE									
1890	2599-9999005	9.000	EACH	900.00000	8,100.00				
('EACH' ITEM) POWER OFF EXISTING TOWER LUMINAIRES									
1900	2599-9999005	2.000	EACH	485.00000	970.00				
('EACH' ITEM) REMOVAL OF EXISTING UNDERPASS LUMINAIRES									
1910	2599-9999005	9.000	EACH	6,772.00000	60,948.00				
('EACH' ITEM) REMOVE AND DISPOSE OF TOWER									
1920	2599-9999010	(1)	LS	36,200.00000	36,200.00				
('LUMP SUM' ITEM) BARRIER BACKFILL AND SLOPE PROTECTION, PAVED									
1930	2599-9999010	(1)	LS	90,000.00000	90,000.00				
('LUMP SUM' ITEM) BARRIER BACKFILL AND SLOPE PROTECTION, STONE									



Tabulation of Construction and Material Bids

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Primary County: POLK

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**(1) UNITED CONTRACTORS
INC & SUBS & CRAMER &
ASSOC, INC, JV**

Line No / Item Number Item Description				(1) UNITED CONTRACTORS INC & SUBS & CRAMER & ASSOC, INC, JV					
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHS-035-2(490)72--11-77						Cat Alt Set:		Cat Alt Member:	
1940	2599-9999010	(1)	LS	3,600.00000	3,600.00				
('LUMP SUM' ITEM) DEMOLITION OF ELECTRICAL CIRCUITS									
1950	2599-9999014	7,449.000	SF	142.05000	1,058,130.45				
('SQUARE FEET' ITEM) SOIL NAIL WALL SYSTEM									
1960	2601-2634100	52.400	ACRE	400.00000	20,960.00				
MULCHING									
1970	2601-2636015	43.700	ACRE	950.00000	41,515.00				
NATIVE GRASS SEEDING									
1980	2601-2636043	13.600	ACRE	685.00000	9,316.00				
SEEDING AND FERTILIZING (RURAL)									
1990	2601-2638352	2,645.000	SQ	8.10000	21,424.50				
SLOPE PROTECTION, WOOD EXCELSIOR MAT									
2000	2601-2640350	288.000	SQ	12.00000	3,456.00				
SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 001

Contract ID: 77-0352-490

Primary County: POLK

Letting Date: July 28, 2026

Line No / Item Number Item Description		(1) UNITED CONTRACTORS INC & SUBS & CRAMER & ASSOC, INC, JV					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHS-035-2(490)72--11-77				Cat Alt Set:		Cat Alt Member:	
2010 2601-2642100	96.100 ACRE	200.00000	19,220.00				
STABILIZING CROP - SEEDING AND FERTILIZING							
2020 2601-2643110	5,748.000 MGAL	75.00000	431,100.00				
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION							
2030 2601-2643300	3.000 EACH	450.00000	1,350.00				
MOBILIZATION FOR WATERING							
2040 2602-0000020	76,050.000 LF	1.37000	104,188.50				
SILT FENCE							
2050 2602-0000030	8,800.000 LF	1.37000	12,056.00				
SILT FENCE FOR DITCH CHECKS							
2060 2602-0000050	100.000 EACH	237.00000	23,700.00				
SILT BASINS							
2070 2602-0000071	42,425.000 LF	0.01000	424.25				
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS							

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Tabulation of Construction and Material Bids

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Call Order: 001

Contract ID: 77-0352-490

Primary County: POLK

Letting Date: July 28, 2026

Line No / Item Number Item Description		(1) UNITED CONTRACTORS INC & SUBS & CRAMER & ASSOC, INC, JV					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHS-035-2(490)72--11-77				Cat Alt Set:		Cat Alt Member:	
2080 2602-0000080	53.000 EACH	167.00000	8,851.00				
REMOVAL OF SILT BASINS							
2090 2602-0000101	8,485.000 LF	0.01000	84.85				
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK							
2100 2602-0000130	14.000 EACH	1,200.00000	16,800.00				
TEMPORARY SEDIMENT CONTROL BASIN							
2110 2602-0000135	14.000 EACH	700.00000	9,800.00				
REMOVAL OF TEMPORARY SEDIMENT CONTROL BASIN							
2120 2602-0000140	24.000 EACH	475.00000	11,400.00				
MAINTENANCE OF TEMPORARY SEDIMENT CONTROL BASIN							
2130 2602-0000150	1,200.000 LF	73.00000	87,600.00				
STABILIZED CONSTRUCTION ENTRANCE, EC- 303							

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 34 of 67

Call Order: 001

Contract ID: 77-0352-490

Primary County: POLK

Letting Date: July 28, 2026

Line No / Item Number Item Description				(1) UNITED CONTRACTORS INC & SUBS & CRAMER & ASSOC, INC, JV					
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHS-035-2(490)72--11-77						Cat Alt Set:		Cat Alt Member:	
2140	2602-0000312	10,248.000	LF	2.25000	23,058.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
2150	2602-0000320	9,517.000	LF	3.20000	30,454.40				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
2160	2602-0000351	25,771.000	LF	0.20000	5,154.20				
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
2170	2602-0000362	5,006.000	LF	2.35000	11,764.10				
DITCH CHECK SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
2180	2602-0000370	1,000.000	LF	3.30000	3,300.00				
DITCH CHECK SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
2190	2602-0000400	21.000	EACH	400.00000	8,400.00				
TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 35 of 67

Call Order: 001

Contract ID: 77-0352-490

Primary County: POLK

Letting Date: July 28, 2026

Line No / Item Number Item Description		(1) UNITED CONTRACTORS INC & SUBS & CRAMER & ASSOC, INC, JV					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHS-035-2(490)72--11-77				Cat Alt Set:		Cat Alt Member:	
2200 2602-0000410	21.000 EACH	5.00000	105.00				
MAINTENANCE OF TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY							
2210 2602-0000420	21.000 EACH	5.00000	105.00				
REMOVAL OF TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY							
2220 2602-0000500	980.000 LF	15.00000	14,700.00				
OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602							
2230 2602-0000510	84.000 EACH	5.00000	420.00				
MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER							
2240 2602-0000520	84.000 EACH	1.00000	84.00				
REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER							
2250 2602-0000530	53.000 EACH	125.00000	6,625.00				
GRATE INTAKE SEDIMENT FILTER BAG, EC-604							

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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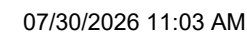
Call Order: 001

Contract ID: 77-0352-490

Primary County: POLK

Letting Date: July 28, 2026

Line No / Item Number Item Description				(1) UNITED CONTRACTORS INC & SUBS & CRAMER & ASSOC, INC, JV					
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHS-035-2(490)72--11-77						Cat Alt Set:		Cat Alt Member:	
2260	2602-0000540	53.000	EACH	10.00000	530.00				
MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG									
2270	2602-0000550	53.000	EACH	1.00000	53.00				
REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG									
2280	2602-0010010	32.000	EACH	600.00000	19,200.00				
MOBILIZATIONS, EROSION CONTROL									
2290	2602-0010020	32.000	EACH	1,200.00000	38,400.00				
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:					\$64,069,780.08				



Tabulation of Construction and Material Bids

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Contract ID: 77-0352-490

Primary County: POLK

Line No / Item Number	Item Description	Unit	Quantity	Unit Price	Total Price
1	100% Cotton T-shirt	PC	100	100	10000
2	100% Cotton T-shirt	PC	100	100	10000
3	100% Cotton T-shirt	PC	100	100	10000
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5	100% Cotton T-shirt	PC	100	100	10000
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61	100% Cotton T-shirt	PC	100	100	10000
62	100% Cotton T-shirt	PC	100	100	10000
63	100% Cotton T-shirt	PC	100	100	10000

**(1) UNITED CONTRACTORS
INC & SUBS & CRAMER &
ASSOC, INC, JV**

Quantity and Units

Unit Price

Ext Amount

Unit Price

Ext Amount

Unit Price

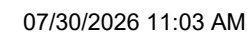
Ext Amount

SECTION: 0002 DESIGN NO. 0427; A 840'-0 x 48'-0 CONTINUOUS WELDED GRIDER BRIDGE
NHS-035-2(491)73--11-77

Cat Alt Set:

Cat Alt Member:

2300	2402-2720000	1,315.000	CY	30.00000	39,450.00		
EXCAVATION, CLASS 20							
2310	2403-0100010	478.200	CY	900.00000	430,380.00		
STRUCTURAL CONCRETE (BRIDGE)							
2320	2403-0100030	679.700	CY	1,350.00000	917,595.00		
STRUCTURAL CONCRETE 4500 PSI OR GREATER, AS SPECIFIED							
2330	2403-1000005	1,221.600	CY	27.50000	33,594.00		
FIBER REINFORCEMENT FOR STRUCTURAL CONCRETE							
2340	2403-1000010	(1)	LS	6,500.00000	6,500.00		
TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)							
2350	2403-7000210	1,320.100	CY	1,275.00000	1,683,127.50		
HIGH PERFORMANCE STRUCTURAL CONCRETE							



Tabulation of Construction and Material Bids

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Contract ID: 77-0352-490

Primary County: POLK

Line No / Item Number	Item Description	Unit	Quantity	Unit Price	Total Price
1	100% Cotton T-shirt	PC	100	100	10000
2	100% Cotton T-shirt	PC	100	100	10000
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**(1) UNITED CONTRACTORS
INC & SUBS & CRAMER &
ASSOC, INC, JV**

Quantity and Units

Unit Price

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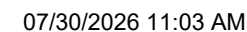
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SECTION: 0002 DESIGN NO. 0427; A 840'-0 x 48'-0 CONTINUOUS WELDED GRIDER BRIDGE
NHS-035-2(491)73--11-77

Cat Alt Set:

Cat Alt Member:

2360	2404-7775000	50,741.000	LB	1.75000	88,796.75
REINFORCING STEEL					
2370	2404-7775005	745,411.000	LB	1.60000	1,192,657.60
REINFORCING STEEL, EPOXY COATED					
2380	2404-7775009	18,612.000	LB	3.75000	69,795.00
REINFORCING STEEL, STAINLESS STEEL					
2390	2408-7800000	2,320,955.000	LB	2.62000	6,080,902.10
STRUCTURAL STEEL					
2400	2408-8000000	(1)	LS	15,000.00000	15,000.00
GIRDER ERECTION PLAN					
2410	2413-1200000	49.500	LF	425.00000	21,037.50
STEEL EXTRUSION JOINT WITH NEOPRENE					
2420	2413-1200100	49.500	LF	60.00000	2,970.00
NEOPRENE GLAND INSTALLATION AND TESTING					



Tabulation of Construction and Material Bids

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Contract ID: 77-0352-490

Primary County: POLK

Line No / Item Number	Item Description	Unit	Quantity	Unit Price	Total Price
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**(1) UNITED CONTRACTORS
INC & SUBS & CRAMER &
ASSOC, INC, JV**

Alt Set / Alt Member

Quantity and Units

Unit Price

Ext Amount

Unit Price

Ext Amount

Unit Price

Ext Amount

SECTION: 0002 DESIGN NO. 0427; A 840'-0 x 48'-0 CONTINUOUS WELDED GRIDER BRIDGE
NHS-035-2(491)73--11-77

Cat Alt Set:

Cat Alt Member:

2430	2414-6424038	1,699.800	LF	110.00000	186,978.00		
CONCRETE BARRIER RAIL, 3'-8"							
2440	2434-0000100	18.000	EACH	13,000.00000	234,000.00		
DISC BEARING ASSEMBLIES							
2450	2499-2300001	(1)	LS	110,000.00000	110,000.00		
DECK DRAINS							
2460	2501-0201253	1,920.000	LF	115.00000	220,800.00		
PILES, STEEL, HP 12 X 53							
2470	2501-0201473	14,690.000	LF	120.00000	1,762,800.00		
PILES, STEEL, HP 14 X 73							
2480	2501-8400172	(1)	LS	175,000.00000	175,000.00		
TEMPORARY SHORING							
2490	2526-8285040	(1)	LS	7,500.00000	7,500.00		
CONSTRUCTION SURVEY, LOCATION SURVEY							

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 001
Letting Date: July 28, 2026

Contract ID: 77-0352-490

Primary County: POLK

Line No / Item Number Item Description		(1) UNITED CONTRACTORS INC & SUBS & CRAMER & ASSOC, INC, JV					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 DESIGN NO. 0427; A 840'-0 x 48'-0 CONTINUOUS WELDED GRIDER BRIDGE Cat Alt Set: NHS-035-2(491)73--11-77 Cat Alt Member:							
2500 2533-4980005	(1) LS	500,000.00000	500,000.00				
MOBILIZATION 10%							
2510 2599-9999003	198.100 CY	1,400.00000	277,340.00				
('CUBIC YARDS' ITEM) Shrinkage Compensating Structural Concrete							
2520 2599-9999008	2,676.000 LB	84.00000	224,784.00				
('POUNDS' ITEM) Post-Tensioning Tendons							
2530 2599-9999008	58,063.000 LB	1.60000	92,900.80				
('POUNDS' ITEM) Reinforcing Steel, Epoxy Coated, 80 ksi							
2540 2599-9999010	(1) LS	55,000.00000	55,000.00				
('LUMP SUM' ITEM) Concrete Deadman Anchor							
Section Totals:			\$14,428,908.25				

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 001

Contract ID: 77-0352-490

Primary County: POLK

Letting Date: July 28, 2026

Line No / Item Number Item Description				(1) UNITED CONTRACTORS INC & SUBS & CRAMER & ASSOC, INC, JV					
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 TRAFFIC SIGN ITEMS - NHS-035-2(494)72--11-77						Cat Alt Set:		Cat Alt Member:	
2550	2401-6745355	16.000	EACH	480.00000	7,680.00				
REMOVAL OF CONCRETE FOOTINGS OF HIGHWAY SIGNS									
2560	2401-6745916	7.000	EACH	14,600.00000	102,200.00				
REMOVAL OF SIGN SUPPORT STRUCTURE AND FOUNDATION									
2570	2402-2720000	891.300	CY	63.00000	56,151.90				
EXCAVATION, CLASS 20									
2580	2403-0100000	330.000	CY	822.00000	271,260.00				
STRUCTURAL CONCRETE (MISCELLANEOUS)									
2590	2404-7775000	38,220.000	LB	2.10000	80,262.00				
REINFORCING STEEL									
2600	2404-7775005	63,098.000	LB	1.60000	100,956.80				
REINFORCING STEEL, EPOXY COATED									
2610	2423-1051360	1.000	EACH	71,500.00000	71,500.00				
STEEL CANTILEVER SIGN TRUSS, 36 FT. ARM									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 001

Contract ID: 77-0352-490

Primary County: POLK

Letting Date: July 28, 2026

Line No / Item Number Item Description		(1) UNITED CONTRACTORS INC & SUBS & CRAMER & ASSOC, INC, JV					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 TRAFFIC SIGN ITEMS - NHS-035-2(494)72--11-77				Cat Alt Set:		Cat Alt Member:	
2620 2423-1060080	1.000 EACH	109,640.00000	109,640.00				
STEEL OVERHEAD SIGN TRUSS, 80 FT. SPAN							
2630 2423-1060090	2.000 EACH	112,150.00000	224,300.00				
STEEL OVERHEAD SIGN TRUSS, 90 FT. SPAN							
2640 2423-1060095	1.000 EACH	117,000.00000	117,000.00				
STEEL OVERHEAD SIGN TRUSS, 95 FT. SPAN							
2650 2423-1060100	1.000 EACH	113,700.00000	113,700.00				
STEEL OVERHEAD SIGN TRUSS, 100 FT. SPAN							
2660 2423-1060105	1.000 EACH	135,320.00000	135,320.00				
STEEL OVERHEAD SIGN TRUSS, 105 FT. SPAN							
2670 2423-1060115	1.000 EACH	142,920.00000	142,920.00				
STEEL OVERHEAD SIGN TRUSS, 115 FT. SPAN							
2680 2433-0001042	600.000 LF	1,800.00000	1,080,000.00				
CONCRETE DRILLED SHAFT, 42 IN. DIAMETER							

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 001

Contract ID: 77-0352-490

Primary County: POLK

Letting Date: July 28, 2026

Line No / Item Number Item Description		(1) UNITED CONTRACTORS INC & SUBS & CRAMER & ASSOC, INC, JV					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 TRAFFIC SIGN ITEMS - NHS-035-2(494)72--11-77				Cat Alt Set:		Cat Alt Member:	
2690 2433-0001060	29.000 LF	2,000.00000	58,000.00				
CONCRETE DRILLED SHAFT, 60 IN. DIAMETER							
2700 2524-6765010	2.000 EACH	1,776.00000	3,552.00				
REMOVE AND REINSTALL SIGN AS PER PLAN							
2710 2524-6765210	117.000 EACH	82.00000	9,594.00				
REMOVAL OF TYPE A SIGN ASSEMBLY							
2720 2524-6765220	14.000 EACH	858.00000	12,012.00				
REMOVAL OF TYPE B SIGN ASSEMBLY							
2730 2524-9089100	72.000 EACH	76.00000	5,472.00				
DELINEATOR, RIGID - TYPE I							
2740 2524-9089200	37.000 EACH	79.00000	2,923.00				
DELINEATOR, RIGID - TYPE II							
2750 2524-9100030	12.000 EACH	155.00000	1,860.00				
OBJECT MARKER, TYPE 3							

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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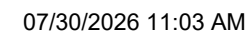
Call Order: 001

Contract ID: 77-0352-490

Primary County: POLK

Letting Date: July 28, 2026

Line No / Item Number Item Description				(1) UNITED CONTRACTORS INC & SUBS & CRAMER & ASSOC, INC, JV					
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 TRAFFIC SIGN ITEMS - NHS-035-2(494)72--11-77						Cat Alt Set:		Cat Alt Member:	
2760	2524-9130011	18.000	EACH	570.00000	10,260.00				
GUIDANCE MARKER, CHEVRON W1-8 (SPECIAL)									
2770	2524-9210007	37.000	EACH	303.00000	11,211.00				
REFERENCE LOCATION SIGNS									
2780	2524-9276010	270.000	LF	12.50000	3,375.00				
PERFORATED SQUARE STEEL TUBE POSTS									
2790	2524-9276027	20.000	EACH	413.00000	8,260.00				
PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY									
2800	2524-9290009	2.000	EACH	2,050.00000	4,100.00				
SIGN MOUNTING BRACKETS, SPECIAL									
2810	2524-9325001	676.800	SF	18.50000	12,520.80				
TYPE A SIGNS, SHEET ALUMINUM									
2820	2524-9380001	5,390.500	SF	25.00000	134,762.50				
TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL									



Tabulation of Construction and Material Bids

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Contract ID: 77-0352-490

Primary County: POLK

Letting Date: July 28, 2026

Line No / Item Number Item Description				(1) UNITED CONTRACTORS INC & SUBS & CRAMER & ASSOC, INC, JV					
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 TRAFFIC SIGN ITEMS - NHS-035-2(494)72--11-77						Cat Alt Set:		Cat Alt Member:	
2830	2526-8285040	(1)	LS	3,000.00000	3,000.00				
CONSTRUCTION SURVEY, LOCATION SURVEY									
2840	2533-4980005	(1)	LS	490,010.00000	490,010.00				
MOBILIZATION									
2850	2555-0000010	(1)	LS	7,200.00000	7,200.00				
DELIVER AND STOCKPILE SALVAGED MATERIALS									
2860	2599-9999005	32.000	EACH	355.00000	11,360.00				
('EACH' ITEM) ANCHOR BOLT ASSEMBLY - INSTALL AND SURVEY									
2870	2599-9999005	14.000	EACH	115.00000	1,610.00				
('EACH' ITEM) GORE DELINEATORS									
2880	2599-9999005	7.000	EACH	2,728.00000	19,096.00				
('EACH' ITEM) MASSH-400 Posts									
2890	2599-9999005	1.000	EACH	123,260.00000	123,260.00				
('EACH' ITEM) STEEL CANTILEVER SIGN TRUSS, 54 FT. 3 IN. ARM(SPECIAL DESIGN)									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 001

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Primary County: POLK

Letting Date: July 28, 2026

Line No / Item Number Item Description		(1) UNITED CONTRACTORS INC & SUBS & CRAMER & ASSOC, INC, JV					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 TRAFFIC SIGN ITEMS - NHS-035-2(494)72--11-77				Cat Alt Set:		Cat Alt Member:	
2900 2599-9999005	1.000 EACH	98,990.00000	98,990.00				
('EACH' ITEM) STEEL OVERHEAD SIGN TRUSS, 81 FT. SPAN(SPECIAL DESIGN)							
2910 2599-9999008	18,078.000 LB	4.00000	72,312.00				
('POUNDS' ITEM) ANCHOR BOLT ASSEMBLY - FURNISH							
2920 2599-9999009	35.000 LF	2,300.00000	80,500.00				
('LINEAR FEET' ITEM) CONCRETE DRILLED SHAFT, 72 IN. DIAMETER							
Section Totals:			\$3,798,131.00				

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 001

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Primary County: POLK

Letting Date: July 28, 2026

Line No / Item Number Item Description		(1) UNITED CONTRACTORS INC & SUBS & CRAMER & ASSOC, INC, JV					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ITS INFRASTRUCTURE - ITS-035-2(504)73--25-77				Cat Alt Set:		Cat Alt Member:	
2930 2401-6750001	(1) LS	1,800.00000	1,800.00				
REMOVALS, AS PER PLAN							
2940 2518-0000010	(1) LS	4,300.00000	4,300.00				
ITS CONSTRUCTION SURVEY							
2950 2518-0000025	1.000 EACH	5,600.00000	5,600.00				
ITS STEEL POLE, FURNISH AND INSTALL							
2960 2518-0000045	1.000 EACH	2,405.00000	2,405.00				
ITS CABINET FOUNDATION							
2970 2518-0000055	4.000 EACH	1,070.00000	4,280.00				
ITS DEVICE CABINET, INSTALL ONLY							
2980 2518-0000080	17.000 EACH	2,150.00000	36,550.00				
ITS HANDHOLE, 30x17x24							
2990 2518-0000090	9.000 EACH	2,250.00000	20,250.00				
ITS HANDHOLE, 36x24x36							

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Contract ID: 77-0352-490

Primary County: POLK

Letting Date: July 28, 2026

Line No / Item Number Item Description				(1) UNITED CONTRACTORS INC & SUBS & CRAMER & ASSOC, INC, JV					
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ITS INFRASTRUCTURE - ITS-035-2(504)73--25-77						Cat Alt Set:		Cat Alt Member:	
3000	2518-0000100	4.000	EACH	2,350.00000	9,400.00				
ITS HANDHOLE, 48x30x36									
3010	2518-0000120	9.000	EACH	150.00000	1,350.00				
ITS FIBER MARKER									
3020	2518-0000130	4.000	EACH	250.00000	1,000.00				
ITS TEST STATION									
3030	2518-0000150	17.000	EACH	100.00000	1,700.00				
ITS GROUND ROD									
3040	2518-0001200	5,210.000	LF	18.50000	96,385.00				
ITS CONDUIT, HDPE, 2 INCH BORED									
3050	2518-0002200	4,340.000	LF	5.25000	22,785.00				
ITS CONDUIT, HDPE, 2 INCH PLOWED									
3060	2518-0004200	10.000	LF	40.00000	400.00				
ITS CONDUIT, RIGID STEEL, 2 INCH									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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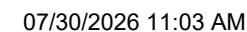
Call Order: 001

Contract ID: 77-0352-490

Primary County: POLK

Letting Date: July 28, 2026

Line No / Item Number Item Description		(1) UNITED CONTRACTORS INC & SUBS & CRAMER & ASSOC, INC, JV					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ITS INFRASTRUCTURE - ITS-035-2(504)73--25-77				Cat Alt Set:		Cat Alt Member:	
3070 2518-0006000	4,725.000 LF	4.40000	20,790.00				
XHHW COPPER WIRE, NO. 0 (1/0) AWG							
3080 2518-0006001	860.000 LF	4.20000	3,612.00				
XHHW COPPER WIRE, NO. 1 AWG							
3090 2518-0006004	5,380.000 LF	2.25000	12,105.00				
XHHW COPPER WIRE, NO. 4 AWG							
3100 2518-0006006	1,230.000 LF	1.90000	2,337.00				
XHHW COPPER WIRE, NO. 6 AWG							
3110 2518-0006015	6,110.000 LF	1.50000	9,165.00				
ITS TRACER WIRE							
3120 2518-0007024	6,100.000 LF	2.75000	16,775.00				
FIBER OPTIC CABLE, 24 SM DIELECTRIC							
3130 2518-0008355	10.000 EACH	200.00000	2,000.00				
CONNECTOR ADAPTOR PANEL, SIX DUPLEX SC							



Tabulation of Construction and Material Bids

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Contract ID: 77-0352-490

Primary County: POLK

Line No / Item Number	Item Description	Unit	Quantity	Unit Price	Amount
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**(1) UNITED CONTRACTORS
INC & SUBS & CRAMER &
ASSOC, INC, JV**

Line No / Item Number Item Description				(1) UNITED CONTRACTORS INC & SUBS & CRAMER & ASSOC, INC, JV					
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ITS INFRASTRUCTURE - ITS-035-2(504)73--25-77						Cat Alt Set:		Cat Alt Member:	
3140	2518-0008360	10.000	EACH	275.00000	2,750.00				
SINGLE PANEL HOUSING									
3150	2518-0008365	120.000	EACH	140.00000	16,800.00				
UPC/SC FACTORY TERMINATED FIBER CONNECTOR AND PIGTAILS									
3160	2518-0008370	5.000	EACH	875.00000	4,375.00				
FIBER OPTIC SPLICE CLOSURE									
3170	2518-0008385	5.000	EACH	125.00000	625.00				
FIBER OPTIC SPLICE TRAY, 24									
3180	2518-0008395	78.000	EACH	52.00000	4,056.00				
FIBER OPTIC SPLICE									
3190	2518-0008400	(1)	LS	5,000.00000	5,000.00				
FIBER OPTIC CABLE ACCEPTANCE TESTING									
3200	2528-8445110	(1)	LS	1,000.00000	1,000.00				
TRAFFIC CONTROL									

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Call Order: 001

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Line No / Item Number Item Description		(1) UNITED CONTRACTORS INC & SUBS & CRAMER & ASSOC, INC, JV					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ITS INFRASTRUCTURE - ITS-035-2(504)73--25-77				Cat Alt Set:		Cat Alt Member:	
3210 2533-4980005	(1) LS	16,100.00000	16,100.00				
MOBILIZATION							
3220 2599-9999009	1,335.000 LF	2.00000	2,670.00				
('LINEAR FEET' ITEM) 3C #14 CABLE							
3230 2599-9999009	1,835.000 LF	9.90000	18,166.50				
('LINEAR FEET' ITEM) RS485 SERIAL COMMUNICATION CABLE							
3240 2599-9999009	5,505.000 LF	0.55000	3,027.75				
('LINEAR FEET' ITEM) XHHW COPPER WIRE, NO. 14 AWG							
3250 2599-9999010	(1) LS	25,034.00000	25,034.00				
('LUMP SUM' ITEM) QUEUE WARNING SYSTEM							
Section Totals:			\$374,593.25				

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Call Order: 001

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Primary County: POLK

Letting Date: July 28, 2026

Line No / Item Number Item Description		(1) UNITED CONTRACTORS INC & SUBS & CRAMER & ASSOC, INC, JV					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 DESIGN NO. 0527; A 750'-0 x VAR. WIDTH CONTINUOUS WELDED GIRDER BRIDGE NHS-035-2(514)73--11-77							
3260 2402-2720000	1,955.000 CY	75.00000	146,625.00				
EXCAVATION, CLASS 20							
3270 2403-0100010	501.400 CY	925.00000	463,795.00				
STRUCTURAL CONCRETE (BRIDGE)							
3280 2403-0100030	950.700 CY	1,225.00000	1,164,607.50				
STRUCTURAL CONCRETE 4500 PSI OR GREATER, AS SPECIFIED							
3290 2403-1000005	1,674.600 CY	27.50000	46,051.50				
FIBER REINFORCEMENT FOR STRUCTURAL CONCRETE							
3300 2403-1000010	(1) LS	6,500.00000	6,500.00				
TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)							
3310 2403-7000210	1,857.200 CY	1,325.00000	2,460,790.00				
HIGH PERFORMANCE STRUCTURAL CONCRETE							

Cat Alt Set:

Cat Alt Member:

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Letting Date: July 28, 2026

Line No / Item Number Item Description		(1) UNITED CONTRACTORS INC & SUBS & CRAMER & ASSOC, INC, JV					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 DESIGN NO. 0527; A 750'-0 x VAR. WIDTH CONTINUOUS WELDED GIRDER BRIDGE NHS-035-2(514)73--11-77				Cat Alt Set:		Cat Alt Member:	
3320 2404-7775000	347,799.000 LB	1.60000	556,478.40				
REINFORCING STEEL							
3330 2404-7775005	665,860.000 LB	1.65000	1,098,669.00				
REINFORCING STEEL, EPOXY COATED							
3340 2404-7775009	17,943.000 LB	3.75000	67,286.25				
REINFORCING STEEL, STAINLESS STEEL							
3350 2408-7800000	3,175,036.000 LB	2.55000	8,096,341.80				
STRUCTURAL STEEL							
3360 2408-8000000	(1) LS	15,000.00000	15,000.00				
GIRDER ERECTION PLAN							
3370 2413-1200000	66.400 LF	400.00000	26,560.00				
STEEL EXTRUSION JOINT WITH NEOPRENE							
3380 2413-1200100	66.400 LF	90.00000	5,976.00				
NEOPRENE GLAND INSTALLATION AND TESTING							

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 001

Contract ID: 77-0352-490

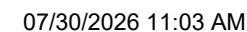
Primary County: POLK

Letting Date: July 28, 2026

Line No / Item Number Item Description		(1) UNITED CONTRACTORS INC & SUBS & CRAMER & ASSOC, INC, JV					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 DESIGN NO. 0527; A 750'-0 x VAR. WIDTH CONTINUOUS WELDED GIRDER BRIDGE NHS-035-2(514)73--11-77							
3390 2414-6424038	1,617.100 LF	110.00000	177,881.00				
CONCRETE BARRIER RAIL, 3'-8"							
3400 2434-0000100	47.000 EACH	12,000.00000	564,000.00				
DISC BEARING ASSEMBLIES							
3410 2499-2300001	(1) LS	130,000.00000	130,000.00				
DECK DRAINS							
3420 2499-9000000	99.600 LF	3,000.00000	298,800.00				
MODULAR EXPANSION JOINT ASSEMBLY							
3430 2499-9000100	2.000 EACH	8,000.00000	16,000.00				
MODULAR EXPANSION JOINT ASSEMBLY LEAK TESTING							
3440 2501-0201473	16,900.000 LF	118.00000	1,994,200.00				
PILES, STEEL, HP 14 X 73							
3450 2501-6335010	520.000 LF	130.00000	67,600.00				
PREBORED HOLES							

Cat Alt Set:

Cat Alt Member:



Tabulation of Construction and Material Bids

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Contract ID: 77-0352-490

Primary County: POLK

Letting Date: July 28, 2026

Line No / Item Number Item Description				(1) UNITED CONTRACTORS INC & SUBS & CRAMER & ASSOC, INC, JV					
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 DESIGN NO. 0527; A 750'-0 x VAR. WIDTH CONTINUOUS WELDED GIRDER						Cat Alt Set:		Cat Alt Member:	
BRIDGE NHS-035-2(514)73--11-77									
3460	2507-2638620	212.000	SY	135.00000	28,620.00				
MACADAM STONE SLOPE PROTECTION									
3470	2507-2638660	23.000	SY	250.00000	5,750.00				
BRIDGE WING ARMORING - MACADAM STONE									
3480	2526-8285040	(1)	LS	5,500.00000	5,500.00				
CONSTRUCTION SURVEY, LOCATION SURVEY									
3490	2533-4980005	(1)	LS	1,325,000.00000	1,325,000.00				
MOBILIZATION									
3500	2551-0000230	1.000	EACH	26,500.00000	26,500.00				
PERMANENT CRASH CUSHION, SEVERE USE (SU)									
3510	2599-9999005	1.000	EACH	500.00000	500.00				
('EACH' ITEM) Permanent Crash Cushion Spare Parts Kit									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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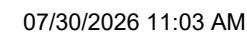
Call Order: 001

Contract ID: 77-0352-490

Primary County: POLK

Letting Date: July 28, 2026

Line No / Item Number Item Description		(1) UNITED CONTRACTORS INC & SUBS & CRAMER & ASSOC, INC, JV					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 DESIGN NO. 0527; A 750'-0 x VAR. WIDTH CONTINUOUS WELDED GIRDER				Cat Alt Set:		Cat Alt Member:	
BRIDGE NHS-035-2(514)73--11-77							
3520 2599-9999008	54,430.000 LB	1.70000	92,531.00				
('POUNDS' ITEM) Reinforcing Steel, Epoxy Coated, 80 ksi							
3530 2599-9999010	(1) LS	55,000.00000	55,000.00				
('LUMP SUM' ITEM) Concrete Deadman Anchor							
Section Totals:							



Tabulation of Construction and Material Bids

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Contract ID: 77-0352-490

Primary County: POLK

Line No / Item Number	Item Description	Unit	Quantity	Unit Price	Amount
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**(1) UNITED CONTRACTORS
INC & SUBS & CRAMER &
ASSOC, INC, JV**

Quantity and Units

Unit Price

Ext Amount

Unit Price

Ext Amount

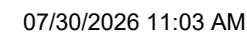
Unit Price

Ext Amount

SECTION: 0006 DESIGN NO. 0627; A 2125'-0 x 48'-0 CONTINUOUS WELDED GIRDER BRIDGE Cat Alt Set:
NHS-035-2(515)73--11-77

Cat Alt Member:

3540	2402-2720000	3,081.000	CY	40.00000	123,240.00		
EXCAVATION, CLASS 20							
3550	2403-0100010	1,154.100	CY	1,000.00000	1,154,100.00		
STRUCTURAL CONCRETE (BRIDGE)							
3560	2403-0100030	2,114.400	CY	1,500.00000	3,171,600.00		
STRUCTURAL CONCRETE 4500 PSI OR GREATER, AS SPECIFIED							
3570	2403-1000005	3,023.100	CY	22.00000	66,508.20		
FIBER REINFORCEMENT FOR STRUCTURAL CONCRETE							
3580	2403-1000010	(1)	LS	1,100.00000	1,100.00		
TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)							
3590	2403-7000210	3,155.000	CY	1,100.00000	3,470,500.00		
HIGH PERFORMANCE STRUCTURAL CONCRETE							



Tabulation of Construction and Material Bids

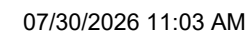
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Contract ID: 77-0352-490

Primary County: POLK

Letting Date: July 28, 2026

Line No / Item Number Item Description				(1) UNITED CONTRACTORS INC & SUBS & CRAMER & ASSOC, INC, JV					
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006 DESIGN NO. 0627; A 2125'-0 x 48'-0 CONTINUOUS WELDED GIRDER BRIDGE						Cat Alt Set:		Cat Alt Member:	
NHS-035-2(515)73--11-77									
3600	2404-7775000	102,943.000	LB	2.60000	267,651.80				
REINFORCING STEEL									
3610	2404-7775005	1,949,898.000	LB	2.10000	4,094,785.80				
REINFORCING STEEL, EPOXY COATED									
3620	2404-7775009	46,808.000	LB	3.50000	163,828.00				
REINFORCING STEEL, STAINLESS STEEL									
3630	2408-7800000	5,549,273.000	LB	2.45000	13,595,718.85				
STRUCTURAL STEEL									
3640	2408-8000000	(1)	LS	50,000.00000	50,000.00				
GIRDER ERECTION PLAN									
3650	2413-1200000	49.500	LF	335.00000	16,582.50				
STEEL EXTRUSION JOINT WITH NEOPRENE									
3660	2413-1200100	49.500	LF	100.00000	4,950.00				
NEOPRENE GLAND INSTALLATION AND TESTING									



Tabulation of Construction and Material Bids

Page 59 of 67

Contract ID: 77-0352-490

Primary County: POLK

Letting Date: July 28, 2026

Line No / Item Number Item Description				(1) UNITED CONTRACTORS INC & SUBS & CRAMER & ASSOC, INC, JV					
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006 DESIGN NO. 0627; A 2125'-0 x 48'-0 CONTINUOUS WELDED GIRDER BRIDGE Cat Alt Set: Cat Alt Member:									
NHS-035-2(515)73--11-77									
3670	2414-6424038	4,233.300	LF	78.62000	332,822.05				
CONCRETE BARRIER RAIL, 3'-8"									
3680	2434-0000100	70.000	EACH	10,000.00000	700,000.00				
DISC BEARING ASSEMBLIES									
3690	2499-2300001	(1)	LS	110,000.00000	110,000.00				
DECK DRAINS									
3700	2499-9000000	99.600	LF	3,000.00000	298,800.00				
MODULAR EXPANSION JOINT ASSEMBLY									
3710	2499-9000100	2.000	EACH	5,000.00000	10,000.00				
MODULAR EXPANSION JOINT ASSEMBLY LEAK TESTING									
3720	2501-0201253	2,000.000	LF	55.00000	110,000.00				
PILES, STEEL, HP 12 X 53									
3730	2501-0201473	37,185.000	LF	95.00000	3,532,575.00				
PILES, STEEL, HP 14 X 73									

Tabulation of Construction and Material Bids

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Contract ID: 77-0352-490

Primary County: POLK

Letting Date: July 28, 2026

Line No / Item Number Item Description				(1) UNITED CONTRACTORS INC & SUBS & CRAMER & ASSOC, INC, JV					
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006 DESIGN NO. 0627; A 2125'-0 x 48'-0 CONTINUOUS WELDED GIRDER BRIDGE Cat Alt Set: NHS-035-2(515)73--11-77 Cat Alt Member:									
3740	2501-8400172	(1)	LS	700,000.00000	700,000.00				
TEMPORARY SHORING									
3750	2507-2638620	295.000	SY	85.00000	25,075.00				
MACADAM STONE SLOPE PROTECTION									
3760	2507-2638660	18.000	SY	200.00000	3,600.00				
BRIDGE WING ARMORING - MACADAM STONE									
3770	2526-8285040	(1)	LS	20,000.00000	20,000.00				
CONSTRUCTION SURVEY, LOCATION SURVEY									
3780	2533-4980005	(1)	LS	2,149,000.00000	2,149,000.00				
MOBILIZATION									
3790	2599-9999008	561,220.000	LB	4.25000	2,385,185.00				
('POUNDS' ITEM) Maintenance Catwalks and Access System									
3800	2599-9999008	143,704.000	LB	1.30000	186,815.20				
('POUNDS' ITEM) Reinforcing Steel, Epoxy Coated, 80 ksi									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 001

Contract ID: 77-0352-490

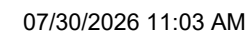
Primary County: POLK

Letting Date: July 28, 2026

Line No / Item Number Item Description		(1) UNITED CONTRACTORS INC & SUBS & CRAMER & ASSOC, INC, JV					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount

Section Totals:

\$36,744,437.40



Tabulation of Construction and Material Bids

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Contract ID: 77-0352-490

Primary County: POLK

Line No / Item Number	Item Description	Unit	Quantity	Unit Price	Amount
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**(1) UNITED CONTRACTORS
INC & SUBS & CRAMER &
ASSOC, INC, JV**

Quantity and Units

Unit Price

Ext Amount

Unit Price

Ext Amount

Unit Price

Ext Amount

**SECTION: 0007 DESIGN NO. 0727; A 306'-0 x 72'-0 PRETENSIONED PRESTRESSED
CONCRETE BEAM BRIDGE NHS-035-2(516)73--11-77**

Cat Alt Set:

Cat Alt Member:

3810	2401-6745625	(1)	LS	145,000.00000	145,000.00		
REMOVAL OF EXISTING BRIDGE							
3820	2402-2720000	913.000	CY	35.00000	31,955.00		
EXCAVATION, CLASS 20							
3830	2403-0100010	717.500	CY	1,825.00000	1,309,437.50		
STRUCTURAL CONCRETE (BRIDGE)							
3840	2403-0100030	788.500	CY	1,150.00000	906,775.00		
STRUCTURAL CONCRETE 4500 PSI OR GREATER, AS SPECIFIED							
3850	2403-1000005	788.500	CY	27.50000	21,683.75		
FIBER REINFORCEMENT FOR STRUCTURAL CONCRETE							
3860	2403-1000010	(1)	LS	6,500.00000	6,500.00		
TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)							



Tabulation of Construction and Material Bids

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Contract ID: 77-0352-490

Primary County: POLK

Line No / Item Number	Item Description	Unit	Quantity	Unit Price	Total Price
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87	...	...	...	...	...
88	...	...	...	...	...
89	...	...	...	...	...
90	...	...	...		

**(1) UNITED CONTRACTORS
INC & SUBS & CRAMER &
ASSOC, INC, JV**

Quantity and Units

Unit Price

Ext Amount

Unit Price

Ext Amount

Unit Price

Ext Amount

**SECTION: 0007 DESIGN NO. 0727; A 306'-0 x 72'-0 PRETENSIONED PRESTRESSED
CONCRETE BEAM BRIDGE NHS-035-2(516)73--11-77**

Cat Alt Set:

Cat Alt Member:

3870	2404-7775000	26,875.000	LB	1.45000	38,968.75
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REINFORCING STEEL

3880	2404-7775005	363,516.000	LB	1.75000	636,153.00
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REINFORCING STEEL, EPOXY COATED

3890	2404-7775009	7,027.000	LB	3.75000	26,351.25
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REINFORCING STEEL, STAINLESS STEEL

3900	2407-0563035	18.000	EACH	14,000.00000	252,000.00
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BEAMS, PRETENSIONED PRESTRESSED
CONCRETE, BTC35

3910	2407-0563115	18.000	EACH	33,000.00000	594,000.00
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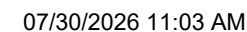
BEAMS, PRETENSIONED PRESTRESSED
CONCRETE, BTC115

3920	2408-7800000	10,351.000	LB	4.25000	43,991.75
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STRUCTURAL STEEL

3930	2414-6424038	666.000	LF	160.00000	106,560.00
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CONCRETE BARRIER RAIL, 3'-8"



Tabulation of Construction and Material Bids

Page 64 of 67

Contract ID: 77-0352-490

Primary County: POLK

Line No / Item Number	Item Description	Unit	Quantity	Unit Price	Total Price
1	...	...	...	...	...
2	...	...	...	...	...
3	...	...	...	...	...
4	...	...	...	...	...
5	...	...	...	...	...
6	...	...	...	...	...
7	...	...	...	...	...
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18	...	...	...	...	...
19	...	...	...	...	...
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21	...	...	...	...	...
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23	...	...	...	...	...
24	...	...	...	...	...
25	...	...	...	...	...
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27	...	...	...	...	...
28	...	...	...	...	...
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33	...	...	...	...	...
34	...	...	...	...	...
35	...	...	...	...	...
36	...	...	...	...	...
37	...	...	...	...	...
38	...	...	...	...	...
39	...	...	...	...	...
40	...	...	...	...	...
41	...	...	...	...	...
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44	...	...	...	...	...
45	...	...	...	...	...
46	...	...	...	...	...
47	...	...	...	...	...
48	...	...	...	...	...
49	...	...	...	...	...
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62	...	...	...	...	...
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75	...	...	...	...	...
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87	...	...	...	...	...
88	...	...	...	...	...
89	...	...	...	...	...
90	...	...	...		

**(1) UNITED CONTRACTORS
INC & SUBS & CRAMER &
ASSOC, INC, JV**

Quantity and Units

Unit Price

Ext Amount

Unit Price

Ext Amount

Unit Price

Ext Amount

**SECTION: 0007 DESIGN NO. 0727; A 306'-0 x 72'-0 PRETENSIONED PRESTRESSED
CONCRETE BEAM BRIDGE NHS-035-2(516)73--11-77**

Cat Alt Set:

Cat Alt Member:

3940	2499-2300001	(1)	LS	65,000.00000	65,000.00		
DECK DRAINS							
3950	2501-0201274	2,220.000	LF	100.00000	222,000.00		
PILES, STEEL, HP 12 X 74							
3960	2501-0201473	11,840.000	LF	100.00000	1,184,000.00		
PILES, STEEL, HP 14 X 73							
3970	2501-6335010	240.000	LF	85.00000	20,400.00		
PREBORED HOLES							
3980	2507-2638620	965.000	SY	110.00000	106,150.00		
MACADAM STONE SLOPE PROTECTION							
3990	2507-2638660	25.000	SY	300.00000	7,500.00		
BRIDGE WING ARMORING - MACADAM STONE							
4000	2526-8285040	(1)	LS	7,000.00000	7,000.00		
CONSTRUCTION SURVEY, LOCATION SURVEY							

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 65 of 67

Call Order: 001

Contract ID: 77-0352-490

Primary County: POLK

Letting Date: July 28, 2026

Line No / Item Number Item Description		(1) UNITED CONTRACTORS INC & SUBS & CRAMER & ASSOC, INC, JV					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0007 DESIGN NO. 0727; A 306'-0 x 72'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE NHS-035-2(516)73--11-77				Cat Alt Set:		Cat Alt Member:	
4010 2533-4980005	(1) LS	300,000.00000	300,000.00				
MOBILIZATION							
4020 2599-9999008	19,307.000 LB	1.60000	30,891.20				
('POUNDS' ITEM) Reinforcing Steel, Epoxy Coated, 80 ksi							
4030 2599-9999010	(1) LS	925,000.00000	925,000.00				
('LUMP SUM' ITEM) TEMPORARY SHORING (LEFT-IN-PLACE)							
Section Totals:			\$6,987,317.20				

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 66 of 67

Call Order: 001

Contract ID: 77-0352-490

Primary County: POLK

Letting Date: July 28, 2026

Line No / Item Number Item Description		(1) UNITED CONTRACTORS INC & SUBS & CRAMER & ASSOC, INC, JV					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0008 DESIGN NO. 0827; A 500'-0 CAST-IN-PLACE CANTILEVER RETAINING WALL Cat Alt Set: Cat Alt Member: NHS-035-2(517)73--11-77							
4040 2402-2720000	1,408.000 CY	14.00000	19,712.00				
EXCAVATION, CLASS 20							
4050 2402-3825025	101.000 CY	105.00000	10,605.00				
GRANULAR MATERIAL FOR BLANKET							
4060 2403-0100000	822.300 CY	680.00000	559,164.00				
STRUCTURAL CONCRETE (MISCELLANEOUS)							
4070 2404-7775000	43,766.000 LB	2.00000	87,532.00				
REINFORCING STEEL							
4080 2404-7775005	91,305.000 LB	2.25000	205,436.25				
REINFORCING STEEL, EPOXY COATED							
4090 2526-8285040	(1) LS	3,000.00000	3,000.00				
CONSTRUCTION SURVEY, LOCATION SURVEY							
4100 2533-4980005	(1) LS	85,000.00000	85,000.00				
MOBILIZATION							
Section Totals:			\$970,449.25				

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 67 of 67

Call Order: 001

Contract ID: 77-0352-490

Primary County: POLK

Letting Date: July 28, 2026

Contract Item Totals

\$146,316,178.88

Contract Time Totals

Contract Grand Totals

\$146,316,178.88

() indicates item is bid as Lump Sum