

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

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Call Order: 102**Letting Date:** September 15, 2026 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 14 Calendar Days**Contract ID:** 21-0182-142**Awarded Vendor:** WICKS CONSTRUCTION, INC.**Primary County:** CLAY**DBE Goal:** 0.0%

Project Information:

Project: HSIPX-018-2(142)--3L-21**County:** CLAY**Route:** U.S. 18**Location:** N US 71 Intersection in Spencer**WorkType:** PCC PAVEMENT - GRADE AND NEW**Prj Awd Amt:** \$6,940,686.75**Project:** HSIPX-018-2(143)--3L-21**County:** CLAY**Route:** U.S. 18**Location:** N US 71 Intersection in Spencer**WorkType:** TRAFFIC SIGNS**Prj Awd Amt:** \$104,107.25**Project:** HSIPX-018-2(144)--3L-21**County:** CLAY**Route:** U.S. 18**Location:** N US 71 Intersection in Spencer**WorkType:** LIGHTING**Prj Awd Amt:** \$160,302.00

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Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	WI040	WICKS CONSTRUCTION, INC.	\$7,205,096.01	100.00%
2	HU089	HULSTEIN EXCAVATING, LLC	\$7,596,139.89	105.43%
3	BE100	BECK EXCAVATING, INC.	\$7,731,077.59	107.30%
4	RE300	REILLY CONSTRUCTION CO., INC.	\$8,034,264.83	111.51%

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Tabulation of Construction and Material Bids

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Primary County: CLAY

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Line No / Item Number Item Description				(1) WICKS CONSTRUCTION, INC.		(2) HULSTEIN EXCAVATING, LLC		(3) BECK EXCAVATING, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ROADWAY IITEMS - HSIPX-018-2(142)--3L-21						Cat Alt Set:		Cat Alt Member:	
0010	2102-0425071	6,430.630	CY	39.00000	250,794.57	38.00000	244,363.94	26.50000	170,411.70
SPECIAL BACKFILL									
0020	2102-2625000	11,390.000	CY	15.50000	176,545.00	29.50000	336,005.00	25.00000	284,750.00
EMBANKMENT-IN-PLACE									
0030	2102-2710070	15,834.000	CY	16.00000	253,344.00	7.25000	114,796.50	11.00000	174,174.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0040	2102-2710090	9,158.000	CY	17.00000	155,686.00	5.50000	50,369.00	16.00000	146,528.00
EXCAVATION, CLASS 10, WASTE									
0050	2102-2712015	5.000	CY	100.00000	500.00	137.50000	687.50	40.00000	200.00
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS									
0060	2102-4560000	103.200	STA	250.00000	25,800.00	794.75000	82,018.20	68.00000	7,017.60
LOCATING TILE LINES									
0070	2105-8425015	16,864.000	CY	9.50000	160,208.00	16.25000	274,040.00	18.00000	303,552.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									

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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ROADWAY IITEMS - HSIPX-018-2(142)--3L-21						Cat Alt Set:		Cat Alt Member:	
0080	2107-0875100	23,563.000	CY	1.95000	45,947.85	2.00000	47,126.00	1.90000	44,769.70
COMPACTION WITH MOISTURE CONTROL									
0090	2109-8225100	40.280	STA	1,500.00000	60,420.00	1,400.00000	56,392.00	869.00000	35,003.32
SPECIAL COMPACTION OF SUBGRADE									
0100	2115-0100000	7,898.340	CY	62.00000	489,697.08	62.25000	491,671.67	76.00000	600,273.84
MODIFIED SUBBASE									
0110	2121-7425010	3,375.500	TON	47.00000	158,648.50	32.00000	108,016.00	44.00000	148,522.00
GRANULAR SHOULDERS, TYPE A									
0120	2122-5190009	1,909.100	SY	75.00000	143,182.50	77.25000	147,477.98	89.00000	169,909.90
PAVED SHOULDER, P.C. CONCRETE, 9 IN.									
0130	2122-5190095	4,270.400	SY	76.00000	324,550.40	75.50000	322,415.20	91.00000	388,606.40
PAVED SHOULDER, P.C. CONCRETE, 9.5 IN.									
0140	2123-7450000	168.600	STA	350.00000	59,010.00	650.00000	109,590.00	372.00000	62,719.20
SHOULDER CONSTRUCTION, EARTH									
0150	2123-7450020	11.660	STA	675.00000	7,870.50	215.75000	2,515.65	315.00000	3,672.90
SHOULDER FINISHING, EARTH									

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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ROADWAY IITEMS - HSIPX-018-2(142)--3L-21						Cat Alt Set:		Cat Alt Member:	
0160	2301-1033090	11,648.500	SY	71.00000	827,043.50	71.25000	829,955.63	83.00000	966,825.50
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.									
0170	2301-1033095	11,088.600	SY	90.00000	997,974.00	87.25000	967,480.35	95.50000	1,058,961.30
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9.5 IN.									
0180	2301-4875006	1,141.500	SY	98.35000	112,266.53	98.50000	112,437.75	75.00000	85,612.50
MEDIAN, P.C. CONCRETE, 6 IN.									
0190	2301-7000110	26,602.000	EACH	1.00000	26,602.00	1.00000	26,602.00	1.00000	26,602.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)									
0200	2304-0100000	3,706.400	SY	65.65000	243,325.16	53.00000	196,439.20	89.00000	329,869.60
DETOUR PAVEMENT 9 IN PCC or 12 IN HMA									
0210	2312-8260051	231.500	TON	53.00000	12,269.50	30.50000	7,060.75	44.00000	10,186.00
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									

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Line No / Item Number Item Description				(1) WICKS CONSTRUCTION, INC.		(2) HULSTEIN EXCAVATING, LLC		(3) BECK EXCAVATING, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ROADWAY IITEMS - HSIPX-018-2(142)--3L-21				Cat Alt Set:				Cat Alt Member:	
0220	2315-8275055	457.900	TON	53.00000	24,268.70	40.25000	18,430.48	44.00000	20,147.60
SURFACING, DRIVEWAY									
0230	2317-7000110	17,053.000	EACH	1.00000	17,053.00	1.00000	17,053.00	1.00000	17,053.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0240	2402-0425040	166.800	CY	65.00000	10,842.00	130.00000	21,684.00	55.00000	9,174.00
FLOODED BACKFILL									
0250	2402-2720100	139.800	CY	10.00000	1,398.00	65.75000	9,191.85	16.00000	2,236.80
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT									
0260	2416-0100012	1.000	EACH	1,300.00000	1,300.00	1,600.00000	1,600.00	950.00000	950.00
APRONS, CONCRETE, 12 IN. DIA.									
0270	2416-0100015	14.000	EACH	1,450.00000	20,300.00	1,725.00000	24,150.00	1,025.00000	14,350.00
APRONS, CONCRETE, 15 IN. DIA.									
0280	2416-0100018	1.000	EACH	1,650.00000	1,650.00	1,800.00000	1,800.00	1,150.00000	1,150.00
APRONS, CONCRETE, 18 IN. DIA.									

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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ROADWAY IITEMS - HSIPX-018-2(142)--3L-21						Cat Alt Set:		Cat Alt Member:	
0290	2416-0100024	6.000	EACH	1,750.00000	10,500.00	2,050.00000	12,300.00	1,260.00000	7,560.00
APRONS, CONCRETE, 24 IN. DIA.									
0300	2416-0102224	6.000	EACH	1,650.00000	9,900.00	2,000.00000	12,000.00	1,365.00000	8,190.00
APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 24 IN.									
0310	2416-0102236	4.000	EACH	2,450.00000	9,800.00	3,050.00000	12,200.00	4,105.00000	16,420.00
APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 36 IN.									
0320	2416-1180018	8.000	LF	135.00000	1,080.00	140.00000	1,120.00	125.00000	1,000.00
CULVERT, CONCRETE ROADWAY PIPE, 18 IN. DIA.									
0330	2416-1180024	206.000	LF	115.00000	23,690.00	155.00000	31,930.00	126.00000	25,956.00
CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.									
0340	2416-1190224	58.000	LF	140.00000	8,120.00	205.75000	11,933.50	165.00000	9,570.00
CULVERT, LOW CLEARANCE CONCRETE ENTRANCE PIPE, EQUIVALENT DIAMETER 24 IN.									

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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ROADWAY IITEMS - HSIPX-018-2(142)--3L-21						Cat Alt Set:		Cat Alt Member:	
0350	2416-1200224	72.000	LF	140.00000	10,080.00	200.00000	14,400.00	165.00000	11,880.00
CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 24 IN.									
0360	2416-1200236	2.000	LF	700.00000	1,400.00	1,200.00000	2,400.00	335.00000	670.00
CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 36 IN.									
0370	2422-0360000	4.000	EACH	1,300.00000	5,200.00	1,600.00000	6,400.00	315.00000	1,260.00
UNCLASSIFIED APRONS, 12 IN. DIA.									
0380	2422-0360024	2.000	EACH	1,750.00000	3,500.00	2,050.00000	4,100.00	715.00000	1,430.00
APRONS, UNCLASSIFIED, 24 IN. DIA.									
0390	2422-1720000	108.000	LF	77.00000	8,316.00	102.50000	11,070.00	57.00000	6,156.00
UNCLASSIFIED PIPE CULVERT, 12 IN. DIA.									
0400	2422-1723024	188.000	LF	115.00000	21,620.00	153.50000	28,858.00	108.00000	20,304.00
CULVERT, UNCLASSIFIED ROADWAY PIPE, 24 IN. DIA.									
0410	2435-0140148	1.000	EACH	5,900.00000	5,900.00	4,000.00000	4,000.00	5,143.00000	5,143.00
MANHOLE, STORM SEWER, SW-401, 48 IN.									

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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ROADWAY IITEMS - HSIPX-018-2(142)--3L-21						Cat Alt Set:		Cat Alt Member:	
0420	2435-0250100	8.000	EACH	4,750.00000	38,000.00	3,700.00000	29,600.00	4,969.00000	39,752.00
INTAKE, SW-501									
0430	2435-0250248	14.000	EACH	6,250.00000	87,500.00	3,960.25000	55,443.50	5,709.00000	79,926.00
INTAKE, SW-502, 48 IN.									
0440	2435-0250700	6.000	EACH	7,800.00000	46,800.00	5,000.00000	30,000.00	6,359.00000	38,154.00
INTAKE, SW-507									
0450	2435-0254100	2.000	EACH	9,000.00000	18,000.00	4,750.00000	9,500.00	6,320.00000	12,640.00
INTAKE, SW-541									
0460	2502-6745952	2,063.700	LF	10.00000	20,637.00	9.00000	18,573.30	8.00000	16,509.60
REMOVAL OF SUBDRAIN									
0470	2502-8212034	4,527.100	LF	8.79000	39,793.21	25.50000	115,441.05	13.50000	61,115.85
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									
0480	2502-8221303	8.000	EACH	500.00000	4,000.00	1,270.00000	10,160.00	600.00000	4,800.00
SUBDRAIN OUTLET, DR-303									

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Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ROADWAY IITEMS - HSIPX-018-2(142)--3L-21						Cat Alt Set:		Cat Alt Member:	
0490	2502-8221306	20.000	EACH	500.00000	10,000.00	740.00000	14,800.00	600.00000	12,000.00
SUBDRAIN OUTLET, DR-306									
0500	2503-0114212	32.000	LF	85.00000	2,720.00	105.00000	3,360.00	94.00000	3,008.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 12 IN.									
0510	2503-0114215	1,150.000	LF	83.00000	95,450.00	110.00000	126,500.00	105.00000	120,750.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.									
0520	2506-4984000	68.500	CY	250.00000	17,125.00	180.00000	12,330.00	315.00000	21,577.50
FLOWABLE MORTAR									
0530	2510-6745850	32,336.400	SY	8.50000	274,859.40	6.00000	194,018.40	13.25000	428,457.30
REMOVAL OF PAVEMENT									
0540	2511-7526006	868.700	SY	85.00000	73,839.50	74.50000	64,718.15	78.00000	67,758.60
SIDEWALK, P.C. CONCRETE, 6 IN.									
0550	2511-7528101	200.000	SF	55.00000	11,000.00	46.25000	9,250.00	64.00000	12,800.00
DETECTABLE WARNINGS									

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Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ROADWAY IITEMS - HSIPX-018-2(142)--3L-21						Cat Alt Set:		Cat Alt Member:	
0560	2512-1725256	3,145.600	LF	64.75000	203,677.60	46.75000	147,056.80	48.00000	150,988.80
CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.									
0570	2512-1725306	427.300	LF	78.35000	33,478.96	32.00000	13,673.60	52.00000	22,219.60
CURB AND GUTTER, P.C. CONCRETE, 3.0 FT.									
0580	2515-2475008	1,485.800	SY	92.00000	136,693.60	89.25000	132,607.65	88.00000	130,750.40
DRIVEWAY, P.C. CONCRETE, 8 IN.									
0590	2526-8285040	(1)	LS	50,000.00000	50,000.00	160,000.00000	160,000.00	47,465.00000	47,465.00
CONSTRUCTION SURVEY, LOCATION SURVEY									
0600	2527-9263155	14.000	EACH	575.00000	8,050.00	605.00000	8,470.00	633.00000	8,862.00
PRE-CUT SYMBOLS AND LEGENDS, PREFORMED THERMOPLASTIC MARKING MATERIAL									
0610	2527-9263181	320.590	STA	30.00000	9,617.70	31.50000	10,098.59	33.00000	10,579.47
PAVEMENT MARKINGS REMOVED									
0620	2527-9263209	488.500	STA	30.00000	14,655.00	31.50000	15,387.75	33.00000	16,120.50
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									

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Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ROADWAY IITEMS - HSIPX-018-2(142)--3L-21						Cat Alt Set:		Cat Alt Member:	
0630	2527-9263212	151.120	STA	65.00000	9,822.80	68.50000	10,351.72	72.00000	10,880.64
PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE									
0640	2527-9263225	17.540	STA	525.00000	9,208.50	550.00000	9,647.00	578.00000	10,138.12
PERMANENT TAPE MARKINGS, PREFORMED THERMOPLASTIC MARKING MATERIAL									
0650	2527-9263231	133.780	STA	185.00000	24,749.30	195.00000	26,087.10	204.00000	27,291.12
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE									
0660	2527-9270112	297.080	STA	80.00000	23,766.40	84.25000	25,028.99	88.00000	26,143.04
GROOVES CUT FOR PAVEMENT MARKINGS									
0670	2527-9270120	14.000	EACH	175.00000	2,450.00	184.25000	2,579.50	193.00000	2,702.00
GROOVES CUT FOR SYMBOLS AND LEGENDS									
0680	2528-2518000	20.000	EACH	125.00000	2,500.00	131.75000	2,635.00	138.00000	2,760.00
SAFETY CLOSURE									
0690	2528-8400157	8.000	EACH	5,000.00000	40,000.00	10,000.00000	80,000.00	5,500.00000	44,000.00
TEMPORARY FLOODLIGHTING LUMINAIRE									

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Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY IITEMS - HSIPX-018-2(142)--3L-21						Cat Alt Set:		Cat Alt Member:	
0700	2528-8445110	(1)	LS	49,900.00000	49,900.00	52,600.00000	52,600.00	54,890.00000	54,890.00
TRAFFIC CONTROL									
0710	2528-9109020	3,080.000	LF	7.50000	23,100.00	8.00000	24,640.00	8.25000	25,410.00
TEMPORARY LANE SEPARATOR SYSTEM									
0720	2528-9290050	100.000	CDAY	100.00000	10,000.00	105.00000	10,500.00	110.00000	11,000.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0730	2533-4980005	(1)	LS	360,000.00000	360,000.00	656,000.00000	656,000.00	210,000.00000	210,000.00
MOBILIZATION									
0740	2599-9999018	2,049.400	SY	178.00000	364,793.20	158.00000	323,805.20	195.00000	399,633.00
('SQUARE YARDS' ITEM) STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 13.5 IN.									
Section Totals:				\$6,843,789.96		\$7,178,944.45		\$7,329,850.40	

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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0002 EROSION CONTROL ITEMS - HSIPX-018-2(142)--3L-21						Cat Alt Set:		Cat Alt Member:	
0750	2507-3250005	400.900	SY	9.00000	3,608.10	6.75000	2,706.08	5.00000	2,004.50
ENGINEERING FABRIC									
0760	2507-8029000	220.200	TON	75.00000	16,515.00	119.00000	26,203.80	60.00000	13,212.00
EROSION STONE									
0770	2601-2634100	17.300	ACRE	500.00000	8,650.00	525.00000	9,082.50	539.00000	9,324.70
MULCHING									
0780	2601-2636043	9.600	ACRE	740.00000	7,104.00	780.00000	7,488.00	814.00000	7,814.40
SEEDING AND FERTILIZING (RURAL)									
0790	2601-2636044	4.600	ACRE	1,700.00000	7,820.00	1,800.00000	8,280.00	1,925.00000	8,855.00
SEEDING AND FERTILIZING (URBAN)									
0800	2601-2642100	9.600	ACRE	200.00000	1,920.00	210.00000	2,016.00	330.00000	3,168.00
STABILIZING CROP - SEEDING AND FERTILIZING									
0810	2601-2642120	4.600	ACRE	950.00000	4,370.00	1,000.00000	4,600.00	1,540.00000	7,084.00
STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)									

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Contract ID: 21-0182-142

Primary County: CLAY

Letting Date: September 15, 2026

Line No / Item Number Item Description				(1) WICKS CONSTRUCTION, INC.		(2) HULSTEIN EXCAVATING, LLC		(3) BECK EXCAVATING, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0002 EROSION CONTROL ITEMS - HSIPX-018-2(142)--3L-21						Cat Alt Set:		Cat Alt Member:	
0820	2601-2643110	1.500	MGAL	75.00000	112.50	75.00000	112.50	75.00000	112.50
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION									
0830	2601-2643300	3.000	EACH	450.00000	1,350.00	450.00000	1,350.00	450.00000	1,350.00
MOBILIZATION FOR WATERING									
0840	2601-2700020	729.000	SF	18.50000	13,486.50	19.50000	14,215.50	28.00000	20,412.00
TRANSITION MAT									
0850	2602-0000020	1,314.000	LF	1.55000	2,036.70	1.75000	2,299.50	1.60000	2,102.40
SILT FENCE									
0860	2602-0000030	1,350.000	LF	1.60000	2,160.00	1.75000	2,362.50	1.80000	2,430.00
SILT FENCE FOR DITCH CHECKS									
0870	2602-0000071	2,664.000	LF	0.10000	266.40	0.10000	266.40	0.17000	452.88
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0880	2602-0000101	266.000	LF	0.10000	26.60	0.10000	26.60	0.01000	2.66
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									

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Primary County: CLAY

Letting Date: September 15, 2026

Line No / Item Number Item Description				(1) WICKS CONSTRUCTION, INC.		(2) HULSTEIN EXCAVATING, LLC		(3) BECK EXCAVATING, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0002 EROSION CONTROL ITEMS - HSIPX-018-2(142)--3L-21						Cat Alt Set:		Cat Alt Member:	
0890	2602-0000150	500.000	LF	25.00000	12,500.00	75.00000	37,500.00	35.00000	17,500.00
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
0900	2602-0000312	370.000	LF	3.50000	1,295.00	3.75000	1,387.50	2.75000	1,017.50
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0910	2602-0000320	370.000	LF	4.50000	1,665.00	4.75000	1,757.50	3.85000	1,424.50
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0920	2602-0000351	1,880.000	LF	0.25000	470.00	0.25000	470.00	0.22000	413.60
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0930	2602-0000362	570.000	LF	3.50000	1,995.00	3.75000	2,137.50	3.08000	1,755.60
DITCH CHECK SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0940	2602-0000370	570.000	LF	4.50000	2,565.00	4.75000	2,707.50	4.18000	2,382.60
DITCH CHECK SEDIMENT CONTROL DEVICE, 20 IN. DIA.									

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Line No / Item Number Item Description				(1) WICKS CONSTRUCTION, INC.		(2) HULSTEIN EXCAVATING, LLC		(3) BECK EXCAVATING, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0002 EROSION CONTROL ITEMS - HSIPX-018-2(142)--3L-21						Cat Alt Set:		Cat Alt Member:	
0950	2602-0000530	33.000	EACH	125.00000	4,125.00	130.00000	4,290.00	161.00000	5,313.00
GRATE INTAKE SEDIMENT FILTER BAG, EC-604									
0960	2602-0000540	33.000	EACH	16.00000	528.00	16.75000	552.75	1.10000	36.30
MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG									
0970	2602-0000550	33.000	EACH	16.00000	528.00	16.75000	552.75	22.00000	726.00
REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG									
0980	2602-0010010	1.000	EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00
MOBILIZATIONS, EROSION CONTROL									
0990	2602-0010020	1.000	EACH	1,200.00000	1,200.00	1,200.00000	1,200.00	1,200.00000	1,200.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:				\$96,896.80		\$134,164.88		\$110,694.14	

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Line No / Item Number Item Description				(1) WICKS CONSTRUCTION, INC.		(2) HULSTEIN EXCAVATING, LLC		(3) BECK EXCAVATING, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0003 TRAFFIC SIGN ITEMS - HSIPX-018-2(143)--3L-21						Cat Alt Set:		Cat Alt Member:	
1000	2524-6765210	40.000	EACH	100.00000	4,000.00	105.00000	4,200.00	110.00000	4,400.00
REMOVAL OF TYPE A SIGN ASSEMBLY									
1010	2524-6765220	2.000	EACH	400.00000	800.00	420.00000	840.00	440.00000	880.00
REMOVAL OF TYPE B SIGN ASSEMBLY									
1020	2524-9081275	4.000	EACH	3,500.00000	14,000.00	3,700.00000	14,800.00	3,850.00000	15,400.00
CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"									
1030	2524-9276010	403.000	LF	15.00000	6,045.00	15.75000	6,347.25	16.50000	6,649.50
PERFORATED SQUARE STEEL TUBE POSTS									
1040	2524-9276027	81.000	EACH	380.00000	30,780.00	400.00000	32,400.00	418.00000	33,858.00
PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY									
1050	2524-9281210	152.950	LF	75.00000	11,471.25	79.00000	12,083.05	83.00000	12,694.85
STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 8 X 21									
1060	2524-9290009	14.000	EACH	300.00000	4,200.00	316.00000	4,424.00	330.00000	4,620.00
SIGN MOUNTING BRACKETS, SPECIAL									

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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0003 TRAFFIC SIGN ITEMS - HSIPX-018-2(143)--3L-21						Cat Alt Set:		Cat Alt Member:	
1070	2524-9325001	392.900	SF	40.00000	15,716.00	42.25000	16,600.03	44.00000	17,287.60
TYPE A SIGNS, SHEET ALUMINUM									
1080	2524-9380001	202.900	SF	50.00000	10,145.00	52.75000	10,702.98	55.00000	11,159.50
TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL									
1090	2528-8445110	(1)	LS	1,000.00000	1,000.00	1,050.00000	1,050.00	1,100.00000	1,100.00
TRAFFIC CONTROL									
1100	2533-4980005	(1)	LS	4,750.00000	4,750.00	5,824.25000	5,824.25	8,500.00000	8,500.00
MOBILIZATION									
1110	2555-0000010	(1)	LS	1,200.00000	1,200.00	1,265.00000	1,265.00	1,320.00000	1,320.00
DELIVER AND STOCKPILE SALVAGED MATERIALS									
Section Totals:					\$104,107.25	\$110,536.56		\$117,869.45	

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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0004 LIGHTING ITEMS - HSIPX-018-2(144)--3L-21						Cat Alt Set:		Cat Alt Member:	
1120	2401-6745356	5.000	EACH	2,000.00000	10,000.00	2,100.00000	10,500.00	550.00000	2,750.00
REMOVAL OF CONCRETE FOOTINGS OF LIGHT POLES									
1130	2401-6745765	5.000	EACH	500.00000	2,500.00	525.00000	2,625.00	550.00000	2,750.00
REMOVAL OF LIGHT POLES									
1140	2401-6750001	(1)	LS	1,500.00000	1,500.00	1,580.00000	1,580.00	1,650.00000	1,650.00
REMOVALS, AS PER PLAN									
1150	2523-0000100	10.000	EACH	7,000.00000	70,000.00	7,375.00000	73,750.00	7,700.00000	77,000.00
LIGHTING POLES									
1160	2523-0000200	1,688.000	LF	27.00000	45,576.00	28.50000	48,108.00	30.00000	50,640.00
ELECTRICAL CIRCUITS									
1170	2523-0000310	3.000	EACH	1,500.00000	4,500.00	1,580.00000	4,740.00	1,650.00000	4,950.00
HANDHOLES AND JUNCTION BOXES									
1180	2523-0000400	1.000	EACH	12,000.00000	12,000.00	12,650.00000	12,650.00	13,200.00000	13,200.00
CONTROL CABINET									

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Line No / Item Number Item Description				(1) WICKS CONSTRUCTION, INC.		(2) HULSTEIN EXCAVATING, LLC		(3) BECK EXCAVATING, INC.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 LIGHTING ITEMS - HSIPX-018-2(144)--3L-21						Cat Alt Set:		Cat Alt Member:	
1190	2526-8285040	(1)	LS	4,100.00000	4,100.00	9,900.00000	9,900.00	4,510.00000	4,510.00
CONSTRUCTION SURVEY, LOCATION SURVEY									
1200	2526-9000000	1,688.000	LF	2.00000	3,376.00	2.00000	3,376.00	2.20000	3,713.60
GEOSPATIAL MAPPING OF SUB-SURFACE AND UNDERGROUND UTILITIES									
1210	2528-8445110	(1)	LS	1,000.00000	1,000.00	1,050.00000	1,050.00	1,100.00000	1,100.00
TRAFFIC CONTROL									
1220	2533-4980005	(1)	LS	5,750.00000	5,750.00	4,215.00000	4,215.00	10,400.00000	10,400.00
MOBILIZATION									
Section Totals:					\$160,302.00		\$172,494.00		\$172,663.60
Contract Item Totals				\$7,205,096.01		\$7,596,139.89		\$7,731,077.59	
Contract Time Totals									
Contract Grand Totals				\$7,205,096.01		\$7,596,139.89		7,731,077.59	

() indicates item is bid as Lump Sum

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Line No / Item Number Item Description				(4) REILLY CONSTRUCTION CO., INC.					
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY IITEMS - HSIPX-018-2(142)--3L-21						Cat Alt Set:		Cat Alt Member:	
0010	2102-0425071	6,430.630	CY	85.00000	546,603.55				
SPECIAL BACKFILL									
0020	2102-2625000	11,390.000	CY	25.00000	284,750.00				
EMBANKMENT-IN-PLACE									
0030	2102-2710070	15,834.000	CY	10.00000	158,340.00				
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0040	2102-2710090	9,158.000	CY	20.00000	183,160.00				
EXCAVATION, CLASS 10, WASTE									
0050	2102-2712015	5.000	CY	250.00000	1,250.00				
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS									
0060	2102-4560000	103.200	STA	175.00000	18,060.00				
LOCATING TILE LINES									
0070	2105-8425015	16,864.000	CY	12.00000	202,368.00				
TOPSOIL, STRIP, SALVAGE AND SPREAD									

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Line No / Item Number Item Description				(4) REILLY CONSTRUCTION CO., INC.					
				Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price
SECTION: 0001 ROADWAY ITEMS - HSIPX-018-2(142)--3L-21						Cat Alt Set:		Cat Alt Member:	
0080	2107-0875100	23,563.000	CY	1.25000	29,453.75				
COMPACTION WITH MOISTURE CONTROL									
0090	2109-8225100	40.280	STA	1,500.00000	60,420.00				
SPECIAL COMPACTION OF SUBGRADE									
0100	2115-0100000	7,898.340	CY	70.00000	552,883.80				
MODIFIED SUBBASE									
0110	2121-7425010	3,375.500	TON	48.00000	162,024.00				
GRANULAR SHOULDERS, TYPE A									
0120	2122-5190009	1,909.100	SY	78.75000	150,341.63				
PAVED SHOULDER, P.C. CONCRETE, 9 IN.									
0130	2122-5190095	4,270.400	SY	82.95000	354,229.68				
PAVED SHOULDER, P.C. CONCRETE, 9.5 IN.									
0140	2123-7450000	168.600	STA	425.00000	71,655.00				
SHOULDER CONSTRUCTION, EARTH									
0150	2123-7450020	11.660	STA	425.00000	4,955.50				
SHOULDER FINISHING, EARTH									

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Line No / Item Number Item Description				(4) REILLY CONSTRUCTION CO., INC.					
				Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price
SECTION: 0001 ROADWAY IITEMS - HSIPX-018-2(142)--3L-21						Cat Alt Set:		Cat Alt Member:	
0160	2301-1033090	11,648.500	SY	74.55000	868,395.68				
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.									
0170	2301-1033095	11,088.600	SY	94.50000	1,047,872.70				
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9.5 IN.									
0180	2301-4875006	1,141.500	SY	100.00000	114,150.00				
MEDIAN, P.C. CONCRETE, 6 IN.									
0190	2301-7000110	26,602.000	EACH	1.00000	26,602.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)									
0200	2304-0100000	3,706.400	SY	68.95000	255,556.28				
DETOUR PAVEMENT 9 IN PCC or 12 IN HMA									
0210	2312-8260051	231.500	TON	48.00000	11,112.00				
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									

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Line No / Item Number Item Description				(4) REILLY CONSTRUCTION CO., INC.					
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY IITEMS - HSIPX-018-2(142)--3L-21						Cat Alt Set:		Cat Alt Member:	
0220	2315-8275055	457.900	TON	48.00000	21,979.20				
SURFACING, DRIVEWAY									
0230	2317-7000110	17,053.000	EACH	1.00000	17,053.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0240	2402-0425040	166.800	CY	100.00000	16,680.00				
FLOODED BACKFILL									
0250	2402-2720100	139.800	CY	14.00000	1,957.20				
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT									
0260	2416-0100012	1.000	EACH	1,200.00000	1,200.00				
APRONS, CONCRETE, 12 IN. DIA.									
0270	2416-0100015	14.000	EACH	1,250.00000	17,500.00				
APRONS, CONCRETE, 15 IN. DIA.									
0280	2416-0100018	1.000	EACH	1,650.00000	1,650.00				
APRONS, CONCRETE, 18 IN. DIA.									

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				Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price
SECTION: 0001 ROADWAY IITEMS - HSIPX-018-2(142)--3L-21						Cat Alt Set:		Cat Alt Member:	
0290	2416-0100024	6.000	EACH	1,100.00000	6,600.00				
APRONS, CONCRETE, 24 IN. DIA.									
0300	2416-0102224	6.000	EACH	1,150.00000	6,900.00				
APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 24 IN.									
0310	2416-0102236	4.000	EACH	3,600.00000	14,400.00				
APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 36 IN.									
0320	2416-1180018	8.000	LF	130.00000	1,040.00				
CULVERT, CONCRETE ROADWAY PIPE, 18 IN. DIA.									
0330	2416-1180024	206.000	LF	100.00000	20,600.00				
CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.									
0340	2416-1190224	58.000	LF	160.00000	9,280.00				
CULVERT, LOW CLEARANCE CONCRETE ENTRANCE PIPE, EQUIVALENT DIAMETER 24 IN.									

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Line No / Item Number Item Description				(4) REILLY CONSTRUCTION CO., INC.					
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - HSIPX-018-2(142)--3L-21						Cat Alt Set:		Cat Alt Member:	
0350	2416-1200224	72.000	LF	160.00000	11,520.00				
CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 24 IN.									
0360	2416-1200236	2.000	LF	1,600.00000	3,200.00				
CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 36 IN.									
0370	2422-0360000	4.000	EACH	450.00000	1,800.00				
UNCLASSIFIED APRONS, 12 IN. DIA.									
0380	2422-0360024	2.000	EACH	700.00000	1,400.00				
APRONS, UNCLASSIFIED, 24 IN. DIA.									
0390	2422-1720000	108.000	LF	70.00000	7,560.00				
UNCLASSIFIED PIPE CULVERT, 12 IN. DIA.									
0400	2422-1723024	188.000	LF	80.00000	15,040.00				
CULVERT, UNCLASSIFIED ROADWAY PIPE, 24 IN. DIA.									
0410	2435-0140148	1.000	EACH	6,000.00000	6,000.00				
MANHOLE, STORM SEWER, SW-401, 48 IN.									

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Line No / Item Number Item Description				(4) REILLY CONSTRUCTION CO., INC.					
				Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price
SECTION: 0001 ROADWAY ITEMS - HSIPX-018-2(142)--3L-21						Cat Alt Set:		Cat Alt Member:	
0420	2435-0250100	8.000	EACH	5,300.00000	42,400.00				
INTAKE, SW-501									
0430	2435-0250248	14.000	EACH	5,500.00000	77,000.00				
INTAKE, SW-502, 48 IN.									
0440	2435-0250700	6.000	EACH	6,200.00000	37,200.00				
INTAKE, SW-507									
0450	2435-0254100	2.000	EACH	9,000.00000	18,000.00				
INTAKE, SW-541									
0460	2502-6745952	2,063.700	LF	5.00000	10,318.50				
REMOVAL OF SUBDRAIN									
0470	2502-8212034	4,527.100	LF	9.00000	40,743.90				
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									
0480	2502-8221303	8.000	EACH	550.00000	4,400.00				
SUBDRAIN OUTLET, DR-303									

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Call Order: 102

Contract ID: 21-0182-142

Primary County: CLAY

Letting Date: September 15, 2026

Line No / Item Number Item Description				(4) REILLY CONSTRUCTION CO., INC.					
				Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price
SECTION: 0001 ROADWAY ITEMS - HSIPX-018-2(142)--3L-21						Cat Alt Set:		Cat Alt Member:	
0490	2502-8221306	20.000	EACH	550.00000	11,000.00				
SUBDRAIN OUTLET, DR-306									
0500	2503-0114212	32.000	LF	110.00000	3,520.00				
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 12 IN.									
0510	2503-0114215	1,150.000	LF	175.00000	201,250.00				
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.									
0520	2506-4984000	68.500	CY	250.00000	17,125.00				
FLOWABLE MORTAR									
0530	2510-6745850	32,336.400	SY	10.00000	323,364.00				
REMOVAL OF PAVEMENT									
0540	2511-7526006	868.700	SY	89.25000	77,531.48				
SIDEWALK, P.C. CONCRETE, 6 IN.									
0550	2511-7528101	200.000	SF	60.00000	12,000.00				
DETECTABLE WARNINGS									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 102

Contract ID: 21-0182-142

Primary County: CLAY

Letting Date: September 15, 2026

Line No / Item Number Item Description				(4) REILLY CONSTRUCTION CO., INC.					
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - HSIPX-018-2(142)--3L-21						Cat Alt Set:		Cat Alt Member:	
0560	2512-1725256	3,145.600	LF	68.00000	213,900.80				
CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.									
0570	2512-1725306	427.300	LF	82.25000	35,145.43				
CURB AND GUTTER, P.C. CONCRETE, 3.0 FT.									
0580	2515-2475008	1,485.800	SY	96.00000	142,636.80				
DRIVEWAY, P.C. CONCRETE, 8 IN.									
0590	2526-8285040	(1)	LS	50,000.00000	50,000.00				
CONSTRUCTION SURVEY, LOCATION SURVEY									
0600	2527-9263155	14.000	EACH	605.00000	8,470.00				
PRE-CUT SYMBOLS AND LEGENDS, PREFORMED THERMOPLASTIC MARKING MATERIAL									
0610	2527-9263181	320.590	STA	31.50000	10,098.59				
PAVEMENT MARKINGS REMOVED									
0620	2527-9263209	488.500	STA	31.50000	15,387.75				
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									

Contracts and Specifications Bureau

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Call Order: 102

Contract ID: 21-0182-142

Primary County: CLAY

Letting Date: September 15, 2026

Line No / Item Number Item Description				(4) REILLY CONSTRUCTION CO., INC.					
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - HSIPX-018-2(142)--3L-21						Cat Alt Set:		Cat Alt Member:	
0630	2527-9263212	151.120	STA	68.25000	10,313.94				
PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE									
0640	2527-9263225	17.540	STA	550.00000	9,647.00				
PERMANENT TAPE MARKINGS, PREFORMED THERMOPLASTIC MARKING MATERIAL									
0650	2527-9263231	133.780	STA	195.00000	26,087.10				
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE									
0660	2527-9270112	297.080	STA	84.00000	24,954.72				
GROOVES CUT FOR PAVEMENT MARKINGS									
0670	2527-9270120	14.000	EACH	185.00000	2,590.00				
GROOVES CUT FOR SYMBOLS AND LEGENDS									
0680	2528-2518000	20.000	EACH	131.00000	2,620.00				
SAFETY CLOSURE									
0690	2528-8400157	8.000	EACH	5,250.00000	42,000.00				
TEMPORARY FLOODLIGHTING LUMINAIRE									

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Call Order: 102

Contract ID: 21-0182-142

Primary County: CLAY

Letting Date: September 15, 2026

Line No / Item Number Item Description		(4) REILLY CONSTRUCTION CO., INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - HSIPX-018-2(142)--3L-21				Cat Alt Set:		Cat Alt Member:	
0700 2528-8445110	(1) LS	60,000.00000	60,000.00				
TRAFFIC CONTROL							
0710 2528-9109020	3,080.000 LF	8.00000	24,640.00				
TEMPORARY LANE SEPARATOR SYSTEM							
0720 2528-9290050	100.000 CDAY	105.00000	10,500.00				
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)							
0730 2533-4980005	(1) LS	400,000.00000	400,000.00				
MOBILIZATION							
0740 2599-9999018	2,049.400 SY	186.00000	381,188.40				
('SQUARE YARDS' ITEM) STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 13.5 IN.							
Section Totals:			\$7,633,576.38				

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Tabulation of Construction and Material Bids

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Call Order: 102

Contract ID: 21-0182-142

Primary County: CLAY

Letting Date: September 15, 2026

Line No / Item Number Item Description				(4) REILLY CONSTRUCTION CO., INC.					
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 EROSION CONTROL ITEMS - HSIPX-018-2(142)--3L-21						Cat Alt Set:		Cat Alt Member:	
0750	2507-3250005	400.900	SY	4.00000	1,603.60				
ENGINEERING FABRIC									
0760	2507-8029000	220.200	TON	80.00000	17,616.00				
EROSION STONE									
0770	2601-2634100	17.300	ACRE	500.00000	8,650.00				
MULCHING									
0780	2601-2636043	9.600	ACRE	740.00000	7,104.00				
SEEDING AND FERTILIZING (RURAL)									
0790	2601-2636044	4.600	ACRE	1,700.00000	7,820.00				
SEEDING AND FERTILIZING (URBAN)									
0800	2601-2642100	9.600	ACRE	200.00000	1,920.00				
STABILIZING CROP - SEEDING AND FERTILIZING									
0810	2601-2642120	4.600	ACRE	950.00000	4,370.00				
STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 102

Contract ID: 21-0182-142

Primary County: CLAY

Letting Date: September 15, 2026

Line No / Item Number Item Description				(4) REILLY CONSTRUCTION CO., INC.					
				Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price
SECTION: 0002 EROSION CONTROL ITEMS - HSIPX-018-2(142)--3L-21						Cat Alt Set:		Cat Alt Member:	
0820	2601-2643110	1.500	MGAL	75.00000	112.50				
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION									
0830	2601-2643300	3.000	EACH	450.00000	1,350.00				
MOBILIZATION FOR WATERING									
0840	2601-2700020	729.000	SF	18.50000	13,486.50				
TRANSITION MAT									
0850	2602-0000020	1,314.000	LF	1.55000	2,036.70				
SILT FENCE									
0860	2602-0000030	1,350.000	LF	1.60000	2,160.00				
SILT FENCE FOR DITCH CHECKS									
0870	2602-0000071	2,664.000	LF	0.10000	266.40				
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0880	2602-0000101	266.000	LF	0.10000	26.60				
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 102

Contract ID: 21-0182-142

Primary County: CLAY

Letting Date: September 15, 2026

Line No / Item Number Item Description		(4) REILLY CONSTRUCTION CO., INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 EROSION CONTROL ITEMS - HSIPX-018-2(142)--3L-21				Cat Alt Set:		Cat Alt Member:	
0890 2602-0000150	500.000 LF	65.00000	32,500.00				
STABILIZED CONSTRUCTION ENTRANCE, EC-303							
0900 2602-0000312	370.000 LF	3.50000	1,295.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.							
0910 2602-0000320	370.000 LF	4.50000	1,665.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.							
0920 2602-0000351	1,880.000 LF	0.25000	470.00				
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE							
0930 2602-0000362	570.000 LF	3.50000	1,995.00				
DITCH CHECK SEDIMENT CONTROL DEVICE, 12 IN. DIA.							
0940 2602-0000370	570.000 LF	4.50000	2,565.00				
DITCH CHECK SEDIMENT CONTROL DEVICE, 20 IN. DIA.							

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 102

Contract ID: 21-0182-142

Primary County: CLAY

Letting Date: September 15, 2026

Line No / Item Number Item Description		(4) REILLY CONSTRUCTION CO., INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 EROSION CONTROL ITEMS - HSIPX-018-2(142)--3L-21				Cat Alt Set:		Cat Alt Member:	
0950 2602-0000530	33.000 EACH	125.00000	4,125.00				
GRATE INTAKE SEDIMENT FILTER BAG, EC-604							
0960 2602-0000540	33.000 EACH	16.00000	528.00				
MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG							
0970 2602-0000550	33.000 EACH	16.00000	528.00				
REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG							
0980 2602-0010010	1.000 EACH	600.00000	600.00				
MOBILIZATIONS, EROSION CONTROL							
0990 2602-0010020	1.000 EACH	1,200.00000	1,200.00				
MOBILIZATIONS, EMERGENCY EROSION CONTROL							
Section Totals:			\$115,993.30				

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 102

Contract ID: 21-0182-142

Primary County: CLAY

Letting Date: September 15, 2026

Line No / Item Number Item Description				(4) REILLY CONSTRUCTION CO., INC.					
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 TRAFFIC SIGN ITEMS - HSIPX-018-2(143)--3L-21						Cat Alt Set:		Cat Alt Member:	
1000	2524-6765210	40.000	EACH	105.00000	4,200.00				
REMOVAL OF TYPE A SIGN ASSEMBLY									
1010	2524-6765220	2.000	EACH	420.00000	840.00				
REMOVAL OF TYPE B SIGN ASSEMBLY									
1020	2524-9081275	4.000	EACH	3,700.00000	14,800.00				
CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"									
1030	2524-9276010	403.000	LF	16.00000	6,448.00				
PERFORATED SQUARE STEEL TUBE POSTS									
1040	2524-9276027	81.000	EACH	400.00000	32,400.00				
PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY									
1050	2524-9281210	152.950	LF	78.00000	11,930.10				
STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 8 X 21									
1060	2524-9290009	14.000	EACH	315.00000	4,410.00				
SIGN MOUNTING BRACKETS, SPECIAL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 102

Contract ID: 21-0182-142

Primary County: CLAY

Letting Date: September 15, 2026

Line No / Item Number Item Description				(4) REILLY CONSTRUCTION CO., INC.					
				Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price
SECTION: 0003 TRAFFIC SIGN ITEMS - HSIPX-018-2(143)--3L-21						Cat Alt Set:		Cat Alt Member:	
1070	2524-9325001	392.900	SF	42.00000	16,501.80				
TYPE A SIGNS, SHEET ALUMINUM									
1080	2524-9380001	202.900	SF	52.50000	10,652.25				
TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL									
1090	2528-8445110	(1)	LS	2,000.00000	2,000.00				
TRAFFIC CONTROL									
1100	2533-4980005	(1)	LS	3,500.00000	3,500.00				
MOBILIZATION									
1110	2555-0000010	(1)	LS	1,500.00000	1,500.00				
DELIVER AND STOCKPILE SALVAGED MATERIALS									
Section Totals:				\$109,182.15					

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 102

Contract ID: 21-0182-142

Primary County: CLAY

Letting Date: September 15, 2026

Line No / Item Number Item Description				(4) REILLY CONSTRUCTION CO., INC.					
				Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price
SECTION: 0004 LIGHTING ITEMS - HSIPX-018-2(144)--3L-21						Cat Alt Set:		Cat Alt Member:	
1120	2401-6745356	5.000	EACH	2,200.00000	11,000.00				
REMOVAL OF CONCRETE FOOTINGS OF LIGHT POLES									
1130	2401-6745765	5.000	EACH	525.00000	2,625.00				
REMOVAL OF LIGHT POLES									
1140	2401-6750001	(1)	LS	2,000.00000	2,000.00				
REMOVALS, AS PER PLAN									
1150	2523-0000100	10.000	EACH	7,350.00000	73,500.00				
LIGHTING POLES									
1160	2523-0000200	1,688.000	LF	30.00000	50,640.00				
ELECTRICAL CIRCUITS									
1170	2523-0000310	3.000	EACH	1,650.00000	4,950.00				
HANDHOLES AND JUNCTION BOXES									
1180	2523-0000400	1.000	EACH	15,000.00000	15,000.00				
CONTROL CABINET									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 102

Contract ID: 21-0182-142

Primary County: CLAY

Letting Date: September 15, 2026

Line No / Item Number		(4) REILLY CONSTRUCTION CO., INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 LIGHTING ITEMS - HSIPX-018-2(144)--3L-21				Cat Alt Set:		Cat Alt Member:	
1190 2526-8285040	(1) LS	5,000.00000	5,000.00				
CONSTRUCTION SURVEY, LOCATION SURVEY							
1200 2526-9000000	1,688.000 LF	2.25000	3,798.00				
GEOSPATIAL MAPPING OF SUB-SURFACE AND UNDERGROUND UTILITIES							
1210 2528-8445110	(1) LS	2,000.00000	2,000.00				
TRAFFIC CONTROL							
1220 2533-4980005	(1) LS	5,000.00000	5,000.00				
MOBILIZATION							
Section Totals:			\$175,513.00				
Contract Item Totals			\$8,034,264.83				
Contract Time Totals							
Contract Grand Totals			\$8,034,264.83				

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 3

Call Order: 106
Letting Date: September 15, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Completion Date: 12/01/27

Contract ID: 77-0803-274
Primary County: POLK
DBE Goal: 0.0%
Awarded Vendor: CONCRETE TECHNOLOGIES, INC.

Project Information:

Project: IM-080-3(274)125--13-77**WorkType:** PCC PAVEMENT - GRADE AND NEW**County:** POLK**Prj Awd Amt:** \$14,640,551.42**Route:** I-80**Location:** US 6 / Hickman Rd Interchange in Clive andUrbandale**Project:** IM-080-3(275)125--13-77**WorkType:** TRAFFIC SIGNS**County:** POLK**Prj Awd Amt:** \$379,572.25**Route:** I-80**Location:** US 6 / Hickman Rd Interchange in Clive andUrbandale**Project:** IM-080-3(276)125--13-77**WorkType:** LIGHTING**County:** POLK**Prj Awd Amt:** \$1,600,247.00**Route:** I-80**Location:** US 6 / Hickman Rd Interchange in Clive andUrbandale

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 3

Call Order: 106**Letting Date:** September 15, 2026 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Completion Date: 12/01/27**Contract ID:** 77-0803-274**Awarded Vendor:** CONCRETE TECHNOLOGIES, INC.**Primary County:** POLK**DBE Goal:** 0.0%**Project:** IM-080-3(277)125--13-77**County:** POLK**Route:** I-80**Location:** US 6 / Hickman Rd Interchange in Clive and Urbandale**WorkType:** TRAFFIC SIGNALS**Prj Awd Amt:** \$2,419,904.40**Project:** IMN-080-3(344)125--0E-77**County:** POLK**Route:** I-80**Location:** W of I-35/80 (City Trail)**WorkType:** RCB CULVERT NEW - SINGLE BOX**Prj Awd Amt:** \$396,999.96

Project(s) and Vendor Ranking

Page 3 of 3

Call Order: 106
Letting Date: September 15, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Completion Date: 12/01/27

Contract ID: 77-0803-274
Awarded Vendor: CONCRETE TECHNOLOGIES, INC.
Primary County: POLK
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CO415	CONCRETE TECHNOLOGIES, INC.	\$19,437,275.04	100.00%
2	EL045	ELDER CORPORATION	\$19,947,000.00	102.62%
3	RE300	REILLY CONSTRUCTION CO., INC.	\$19,964,948.08	102.71%
4	MO484	C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV	\$20,753,739.53	106.77%

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 106

Contract ID: 77-0803-274

Primary County: POLK

Letting Date: September 15, 2026

Line No / Item Number Item Description				(1) CONCRETE TECHNOLOGIES, INC.		(2) ELDER CORPORATION		(3) REILLY CONSTRUCTION CO., INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 (Roadway Items - (274				Cat Alt Set:				Cat Alt Member:	
0010	2101-0850002	149.000	UNIT	152.25000	22,685.25	105.00000	15,645.00	165.00000	24,585.00
CLEARING AND GRUBBING									
0020	2102-2710070	24,439.000	CY	15.73000	384,425.47	15.50000	378,804.50	18.00000	439,902.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2102-2710090	2,587.000	CY	16.75000	43,332.25	16.50000	42,685.50	22.00000	56,914.00
EXCAVATION, CLASS 10, WASTE									
0040	2105-8425005	1,704.000	CY	24.36000	41,509.44	24.00000	40,896.00	35.00000	59,640.00
TOPSOIL, FURNISH AND SPREAD									
0050	2105-8425011	420.000	CY	9.39000	3,943.80	9.25000	3,885.00	18.00000	7,560.00
TOPSOIL, SPREAD									
0060	2105-8425015	2,860.000	CY	17.26000	49,363.60	17.00000	48,620.00	27.00000	77,220.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0070	2105-8425020	420.000	CY	6.50000	2,730.00	6.40000	2,688.00	18.00000	7,560.00
TOPSOIL, STRIP AND STOCKPILE									

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Tabulation of Construction and Material Bids

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Call Order: 106

Contract ID: 77-0803-274

Primary County: POLK

Letting Date: September 15, 2026

Line No / Item Number Item Description				(1) CONCRETE TECHNOLOGIES, INC.		(2) ELDER CORPORATION		(3) REILLY CONSTRUCTION CO., INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 (Roadway Items - (274				Cat Alt Set:				Cat Alt Member:	
0080	2107-0875100	18,787.000	CY	1.47000	27,616.89	1.45000	27,241.15	0.25000	4,696.75
COMPACTION WITH MOISTURE CONTROL									
0090	2107-3825025	441.000	CY	40.09000	17,679.69	39.50000	17,419.50	50.00000	22,050.00
GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN									
0100	2115-0100000	15,996.400	CY	51.26000	819,975.46	50.50000	807,818.20	48.50000	775,825.40
MODIFIED SUBBASE									
0110	2122-5190010	1,181.000	SY	105.00000	124,005.00	105.00000	124,005.00	107.00000	126,367.00
PAVED SHOULDER, P.C. CONCRETE, 10 IN.									
0120	2123-7450000	76.000	STA	375.55000	28,541.80	370.00000	28,120.00	425.00000	32,300.00
SHOULDER CONSTRUCTION, EARTH									
0130	2123-7450020	95.600	STA	304.50000	29,110.20	300.00000	28,680.00	325.00000	31,070.00
SHOULDER FINISHING, EARTH									
0140	2301-1034080	3,883.800	SY	102.50000	398,089.50	102.50000	398,089.50	105.00000	407,799.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3I DURABILITY, 8 IN.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 106

Contract ID: 77-0803-274

Primary County: POLK

Letting Date: September 15, 2026

Line No / Item Number Item Description				(1) CONCRETE TECHNOLOGIES, INC.		(2) ELDER CORPORATION		(3) REILLY CONSTRUCTION CO., INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 (Roadway Items - (274				Cat Alt Set:				Cat Alt Member:	
0150	2301-1034100	40,058.900	SY	105.85000	4,240,234.57	105.85000	4,240,234.57	108.00000	4,326,361.20
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3I DURABILITY, 10 IN.									
0160	2301-4875006	1,461.000	SY	125.85000	183,866.85	142.50000	208,192.50	127.00000	185,547.00
MEDIAN, P.C. CONCRETE, 6 IN.									
0170	2301-7000110	51,413.000	EACH	1.00000	51,413.00	1.00000	51,413.00	1.00000	51,413.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)									
0180	2304-0100000	3,272.000	SY	110.00000	359,920.00	110.00000	359,920.00	112.00000	366,464.00
DETOUR PAVEMENT									
0190	2317-7000110	32,958.000	EACH	1.00000	32,958.00	1.00000	32,958.00	1.00000	32,958.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0200	2401-6745625	(1)	LS	45,675.00000	45,675.00	45,000.00000	45,000.00	50,000.00000	50,000.00
REMOVAL OF EXISTING BRIDGE									

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Line No / Item Number Item Description				(1) CONCRETE TECHNOLOGIES, INC.		(2) ELDER CORPORATION		(3) REILLY CONSTRUCTION CO., INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 (Roadway Items - (274				Cat Alt Set:				Cat Alt Member:	
0210	2401-6750001	(1)	LS	40,600.00000	40,600.00	40,000.00000	40,000.00	50,000.00000	50,000.00
REMOVALS, AS PER PLAN									
0220	2403-0100000	32.000	CY	5,176.50000	165,648.00	1,200.00000	38,400.00	1,200.00000	38,400.00
STRUCTURAL CONCRETE (MISCELLANEOUS)									
0230	2404-7775000	1,541.500	LB	9.14000	14,089.31	4.00000	6,166.00	4.00000	6,166.00
REINFORCING STEEL									
0240	2408-7800000	12,389.000	LB	18.27000	226,347.03	12.00000	148,668.00	12.00000	148,668.00
STRUCTURAL STEEL									
0250	2414-6445100	70.000	LF	252.46000	17,672.20	248.73000	17,411.10	275.00000	19,250.00
STRUCTURAL STEEL PEDESTRIAN HAND RAILING									
0260	2416-0100015	1.000	EACH	1,096.20000	1,096.20	1,080.00000	1,080.00	1,200.00000	1,200.00
APRONS, CONCRETE, 15 IN. DIA.									
0270	2416-0100030	2.000	EACH	1,380.40000	2,760.80	1,360.00000	2,720.00	2,000.00000	4,000.00
APRONS, CONCRETE, 30 IN. DIA.									

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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 (Roadway Items - (274						Cat Alt Set:		Cat Alt Member:	
0280	2416-0100042	1.000	EACH	2,156.88000	2,156.88	2,125.00000	2,125.00	2,500.00000	2,500.00
APRONS, CONCRETE, 42 IN. DIA.									
0290	2416-0102230	1.000	EACH	2,740.50000	2,740.50	2,700.00000	2,700.00	1,500.00000	1,500.00
APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 30 IN.									
0300	2416-1180030	4.000	LF	172.55000	690.20	170.00000	680.00	700.00000	2,800.00
CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.									
0310	2416-1200230	8.000	LF	332.92000	2,663.36	328.00000	2,624.00	400.00000	3,200.00
CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 30 IN.									
0320	2431-0000100	154.500	SF	61.91000	9,565.10	85.50000	13,209.75	61.00000	9,424.50
SEGMENTAL BLOCK RETAINING WALL									
0330	2435-0140148	6.000	EACH	4,729.90000	28,379.40	4,660.00000	27,960.00	5,500.00000	33,000.00
MANHOLE, STORM SEWER, SW-401, 48 IN.									
0340	2435-0140160	2.000	EACH	6,546.75000	13,093.50	6,450.00000	12,900.00	7,000.00000	14,000.00
MANHOLE, STORM SEWER, SW-401, 60 IN.									

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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 (Roadway Items - (274						Cat Alt Set:		Cat Alt Member:	
0350	2435-0140172	2.000	EACH	9,667.87000	19,335.74	9,525.00000	19,050.00	10,500.00000	21,000.00
MANHOLE, STORM SEWER, SW-401, 72 IN.									
0360	2435-0140184	2.000	EACH	12,839.75000	25,679.50	12,650.00000	25,300.00	14,000.00000	28,000.00
MANHOLE, STORM SEWER, SW-401, 84 IN.									
0370	2435-0250100	2.000	EACH	3,451.00000	6,902.00	3,400.00000	6,800.00	4,500.00000	9,000.00
INTAKE, SW-501									
0380	2435-0250700	12.000	EACH	6,952.75000	83,433.00	6,850.00000	82,200.00	7,000.00000	84,000.00
INTAKE, SW-507									
0390	2435-0250714	4.000	EACH	8,120.00000	32,480.00	8,000.00000	32,000.00	3,000.00000	12,000.00
INTAKE, SW-507 MODIFIED, TOP ONLY									
0400	2435-0250800	3.000	EACH	9,977.45000	29,932.35	9,830.00000	29,490.00	9,500.00000	28,500.00
INTAKE, SW-508									
0410	2435-0250900	5.000	EACH	9,409.05000	47,045.25	9,270.00000	46,350.00	10,500.00000	52,500.00
INTAKE, SW-509									
0420	2435-0251000	2.000	EACH	11,165.00000	22,330.00	11,000.00000	22,000.00	12,000.00000	24,000.00
INTAKE, SW-510									

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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 (Roadway Items - (274						Cat Alt Set:		Cat Alt Member:	
0430	2435-0251224	2.000	EACH	2,207.63000	4,415.26	2,175.00000	4,350.00	2,900.00000	5,800.00
INTAKE, SW-512, 24 IN.									
0440	2435-0251236	2.000	EACH	3,933.12000	7,866.24	3,875.00000	7,750.00	5,000.00000	10,000.00
INTAKE, SW-512, 36 IN.									
0450	2435-0254500	7.000	EACH	16,574.95000	116,024.65	16,330.00000	114,310.00	12,500.00000	87,500.00
INTAKE, SW-545									
0460	2435-0700010	1.000	EACH	3,187.10000	3,187.10	3,140.00000	3,140.00	1,300.00000	1,300.00
CONNECTION TO EXISTING MANHOLE									
0470	2435-0700020	2.000	EACH	3,187.10000	6,374.20	3,140.00000	6,280.00	1,300.00000	2,600.00
CONNECTION TO EXISTING INTAKE									
0480	2502-8212034	6,734.600	LF	18.02000	121,357.49	17.75000	119,539.15	17.00000	114,488.20
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									
0490	2502-8213104	301.000	LF	98.20000	29,558.20	96.75000	29,121.75	100.00000	30,100.00
SUBDRAIN, PVC, STANDARD, NON-PERFORATED, 4 IN.									

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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 (Roadway Items - (274				Cat Alt Set:				Cat Alt Member:	
0500	2502-8221303	28.000	EACH	457.26000	12,803.28	450.50000	12,614.00	250.00000	7,000.00
SUBDRAIN OUTLET, DR-303									
0510	2503-0110018	9.000	LF	120.28000	1,082.52	118.50000	1,066.50	105.00000	945.00
STORM SEWER GRAVITY MAIN, TRENCHED, 18 IN.									
0520	2503-0110024	93.000	LF	99.47000	9,250.71	98.00000	9,114.00	90.00000	8,370.00
STORM SEWER GRAVITY MAIN, TRENCHED, 24 IN.									
0530	2503-0110036	66.000	LF	158.34000	10,450.44	156.00000	10,296.00	135.00000	8,910.00
STORM SEWER GRAVITY MAIN, TRENCHED, 36 IN.									
0540	2503-0114215	1,568.000	LF	82.98000	130,112.64	81.75000	128,184.00	150.00000	235,200.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.									
0550	2503-0114218	244.000	LF	83.99000	20,493.56	82.75000	20,191.00	170.00000	41,480.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.									

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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 (Roadway Items - (274						Cat Alt Set:		Cat Alt Member:	
0560	2503-0114224	453.000	LF	99.47000	45,059.91	98.00000	44,394.00	175.00000	79,275.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.									
0570	2503-0114230	1,375.000	LF	127.64000	175,505.00	125.75000	172,906.25	240.00000	330,000.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.									
0580	2503-0114236	239.000	LF	155.29000	37,114.31	153.00000	36,567.00	170.00000	40,630.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN.									
0590	2503-0114242	56.000	LF	208.84000	11,695.04	205.75000	11,522.00	220.00000	12,320.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 42 IN.									
0600	2503-0124215	205.000	LF	1,040.38000	213,277.90	1,025.00000	210,125.00	1,300.00000	266,500.00
STORM SEWER GRAVITY MAIN, TRENCHLESS, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 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 - (274						Cat Alt Set:		Cat Alt Member:	
0610	2503-0124224	240.000	LF	1,091.13000	261,871.20	1,075.00000	258,000.00	1,450.00000	348,000.00
STORM SEWER GRAVITY MAIN, TRENCHLESS, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.									
0620	2503-0124230	113.000	LF	1,370.25000	154,838.25	1,350.00000	152,550.00	2,100.00000	237,300.00
STORM SEWER GRAVITY MAIN, TRENCHLESS, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.									
0630	2503-0200036	1,496.000	LF	43.90000	65,674.40	43.25000	64,702.00	25.00000	37,400.00
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									
0640	2503-0200236	56.000	LF	92.11000	5,158.16	90.75000	5,082.00	120.00000	6,720.00
REMOVE AND REINSTALL STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									
0650	2503-0200341	88.000	LF	119.26000	10,494.88	117.50000	10,340.00	60.00000	5,280.00
STORM SEWER ABANDONMENT, FILL AND PLUG, LESS THAN OR EQUAL TO 36 IN. DIA.									
0660	2510-6745850	42,099.100	SY	12.18000	512,767.04	12.00000	505,189.20	15.00000	631,486.50
REMOVAL OF PAVEMENT									

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Line No / Item Number Item Description				(1) CONCRETE TECHNOLOGIES, INC.		(2) ELDER CORPORATION		(3) REILLY CONSTRUCTION CO., INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 (Roadway Items - (274						Cat Alt Set:		Cat Alt Member:	
0670	2510-6750600	15.000	EACH	1,329.65000	19,944.75	1,310.00000	19,650.00	1,300.00000	19,500.00
REMOVAL OF INTAKES AND UTILITY ACCESSES									
0680	2511-0302600	3,580.600	SY	57.35000	205,347.41	57.35000	205,347.41	58.00000	207,674.80
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.									
0690	2511-0310100	34.500	STA	568.40000	19,609.80	560.00000	19,320.00	750.00000	25,875.00
SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL									
0700	2511-6745900	397.800	SY	12.18000	4,845.20	12.00000	4,773.60	15.00000	5,967.00
REMOVAL OF SIDEWALK									
0710	2511-7526005	187.600	SY	117.75000	22,089.90	117.75000	22,089.90	118.00000	22,136.80
SIDEWALK, P.C. CONCRETE, 5 IN.									
0720	2511-7528101	194.000	SF	100.00000	19,400.00	100.00000	19,400.00	100.00000	19,400.00
DETECTABLE WARNINGS									
0730	2512-1725306	703.800	LF	61.55000	43,318.89	61.55000	43,318.89	62.00000	43,635.60
CURB AND GUTTER, P.C. CONCRETE, 3.0 FT.									

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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 (Roadway Items - (274				Cat Alt Set:				Cat Alt Member:	
0735	2515-2475008	354.000	SY	82.15000	29,081.10	82.15000	29,081.10	83.00000	29,382.00
DRIVEWAY, P.C. CONCRETE, 8 IN.									
0740	2515-6745600	490.800	SY	15.22000	7,469.98	14.75000	7,239.30	15.00000	7,362.00
REMOVAL OF PAVED DRIVEWAY									
0750	2516-8625000	4.300	CY	850.00000	3,655.00	1,500.00000	6,450.00	850.00000	3,655.00
COMBINED CONCRETE SIDEWALK AND RETAINING WALL									
0760	2519-1002072	420.800	LF	59.88000	25,197.50	29.45000	12,392.56	35.00000	14,728.00
FENCE, CHAIN LINK, 72 IN. HEIGHT									
0770	2520-3350015	1.000	EACH	7,612.50000	7,612.50	24,360.00000	24,360.00	25,000.00000	25,000.00
FIELD OFFICE									
0780	2526-8285020	(1)	LS	5,075.00000	5,075.00	5,000.00000	5,000.00	5,000.00000	5,000.00
CONSTRUCTION SURVEY, CONTROL POINT SURVEY									
0790	2526-8285040	(1)	LS	43,442.00000	43,442.00	48,000.00000	48,000.00	48,000.00000	48,000.00
CONSTRUCTION SURVEY, LOCATION SURVEY									

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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 (Roadway Items - (274						Cat Alt Set:		Cat Alt Member:	
0800	2527-9263137	47.000	EACH	101.50000	4,770.50	100.00000	4,700.00	100.00000	4,700.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0810	2527-9263181	120.170	STA	35.53000	4,269.64	35.00000	4,205.95	35.00000	4,205.95
PAVEMENT MARKINGS REMOVED									
0820	2527-9263190	5.000	EACH	101.50000	507.50	100.00000	500.00	100.00000	500.00
SYMBOLS AND LEGENDS REMOVED									
0830	2527-9263209	607.190	STA	35.53000	21,573.46	35.00000	21,251.65	35.00000	21,251.65
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0840	2528-2518000	12.000	EACH	101.50000	1,218.00	100.00000	1,200.00	100.00000	1,200.00
SAFETY CLOSURE									
0850	2528-8400157	6.000	EACH	6,242.25000	37,453.50	6,150.00000	36,900.00	6,150.00000	36,900.00
TEMPORARY FLOODLIGHTING LUMINAIRE									
0860	2528-8445110	(1)	LS	43,137.50000	43,137.50	105,375.00000	105,375.00	125,000.00000	125,000.00
TRAFFIC CONTROL									

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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 (Roadway Items - (274				Cat Alt Set:				Cat Alt Member:	
0870	2528-9109020	2,273.000	LF	10.15000	23,070.95	10.00000	22,730.00	10.00000	22,730.00
TEMPORARY LANE SEPARATOR SYSTEM									
0880	2528-9290050	20.000	CDAY	253.75000	5,075.00	250.00000	5,000.00	250.00000	5,000.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0890	2533-4980005	(1)	LS	1,750,000.00000	1,750,000.00	2,482,235.56000	2,482,235.56	1,400,000.00000	1,400,000.00
MOBILIZATION									
0900	2554-0114012	135.000	LF	81.20000	10,962.00	80.00000	10,800.00	155.00000	20,925.00
WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 12 IN.									
0910	2554-0124012	235.000	LF	228.37000	53,666.95	215.00000	50,525.00	250.00000	58,750.00
WATER MAIN, TRENCHLESS, POLYVINYL CHLORIDE PIPE (PVC), 12 IN.									
0920	2554-0202200	1.000	EACH	1,370.25000	1,370.25	1,350.00000	1,350.00	2,250.00000	2,250.00
FITTINGS BY COUNT, DUCTILE IRON, 11.25 DEGREE BEND 12 INCH									
0930	2554-0202200	1.000	EACH	2,233.00000	2,233.00	2,200.00000	2,200.00	3,000.00000	3,000.00
FITTINGS BY COUNT, DUCTILE IRON, 12 INCH x 12 INCH TEE									

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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 (Roadway Items - (274						Cat Alt Set:		Cat Alt Member:	
0940	2554-0202200	2.000	EACH	1,498.14000	2,996.28	1,476.00000	2,952.00	2,300.00000	4,600.00
FITTINGS BY COUNT, DUCTILE IRON, 45 DEGREE BEND 12 INCH									
0950	2554-0207012	1.000	EACH	5,151.12000	5,151.12	5,080.00000	5,080.00	5,500.00000	5,500.00
VALVE, GATE, DIP, 12 IN.									
0960	2554-0210201	2.000	EACH	9,033.50000	18,067.00	8,900.00000	17,800.00	11,000.00000	22,000.00
FIRE HYDRANT ASSEMBLY, WM-201									
0970	2554-0211012	1.000	EACH	2,537.50000	2,537.50	2,503.15000	2,503.15	4,000.00000	4,000.00
FLUSHING DEVICE (BLOWOFF), 12 IN.									
0980	2554-0212040	1.000	EACH	477.05000	477.05	465.00000	465.00	300.00000	300.00
VALVE BOX ADJUSTMENT, MINOR									
0990	2599-9999003	494.800	CY	101.50000	50,222.20	100.00000	49,480.00	125.00000	61,850.00
('CUBIC YARDS' ITEM) PLANTER BED AMENDED SOIL									
1000	2599-9999005	4.000	EACH	36,286.25000	145,145.00	35,500.00000	142,000.00	13,000.00000	52,000.00
('EACH' ITEM) BIORETENTION CELL									

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Call Order: 106

Contract ID: 77-0803-274

Primary County: POLK

Letting Date: September 15, 2026

Line No / Item Number Item Description				(1) CONCRETE TECHNOLOGIES, INC.		(2) ELDER CORPORATION		(3) REILLY CONSTRUCTION CO., INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 (Roadway Items - (274				Cat Alt Set:				Cat Alt Member:	
1010	2599-9999005	2.000	EACH	8,373.75000	16,747.50	8,300.00000	16,600.00	2,500.00000	5,000.00
('EACH' ITEM) CONNECTION TO EXISTING WATER MAIN									
1020	2599-9999005	9,403.000	EACH	2.74000	25,764.22	2.70000	25,388.10	2.70000	25,388.10
('EACH' ITEM) NATIVE GRASS PLUGS									
1030	2599-9999005	102.000	EACH	11.17000	1,139.34	11.00000	1,122.00	11.00000	1,122.00
('EACH' ITEM) ORNIMENTAL GRASSES									
1040	2599-9999005	7.000	EACH	101.50000	710.50	100.00000	700.00	100.00000	700.00
('EACH' ITEM) PEDESTRIAN PATH CLOSURE									
1050	2599-9999009	56.700	LF	327.00000	18,540.90	327.00000	18,540.90	550.00000	31,185.00
('LINEAR FEET' ITEM) CONCRETE FLUME									
1060	2599-9999009	107.700	LF	91.40000	9,843.78	91.40000	9,843.78	190.00000	20,463.00
('LINEAR FEET' ITEM) CONCRETE PAD									
1070	2599-9999009	2,154.000	LF	69.45000	149,595.30	78.00000	168,012.00	70.00000	150,780.00
('LINEAR FEET' ITEM) PCC LANDSCAPE EDGER									

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Line No / Item Number Item Description				(1) CONCRETE TECHNOLOGIES, INC.		(2) ELDER CORPORATION		(3) REILLY CONSTRUCTION CO., INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 (Roadway Items - (274						Cat Alt Set:		Cat Alt Member:	
1080	2599-9999009	2,098.000	LF	205.61000	431,369.78	176.00000	369,248.00	375.00000	786,750.00
('LINEAR FEET' ITEM) REGENERATIVE CONVEYANCE									
1090	2599-9999009	240.000	LF	47.96000	11,510.40	48.00000	11,520.00	35.00000	8,400.00
('LINEAR FEET' ITEM) REMOVAL OF EXISTING WATER MAIN, 12 IN.									
1100	2599-9999009	110.000	LF	55.83000	6,141.30	54.00000	5,940.00	30.00000	3,300.00
('LINEAR FEET' ITEM) WATER MAIN ABANDONMENT, FILL AND PLUG, LESS THAN OR EQUAL TO 36 IN. DIA.									
1110	2599-9999014	341.000	SF	124.84000	42,570.44	175.00000	59,675.00	175.00000	59,675.00
('SQUARE FEET' ITEM) LIMESTONE VENEER									
1120	2599-9999014	186.500	SF	124.84000	23,282.66	230.00000	42,895.00	230.00000	42,895.00
('SQUARE FEET' ITEM) PRECAST CAP									
1130	2599-9999018	868.000	SY	712.15000	618,146.20	728.00000	631,904.00	715.00000	620,620.00
('SQUARE YARDS' ITEM) MEDIAN, P.C. CONCRETE, 8 IN., COLORED									

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Primary County: POLK

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Line No / Item Number Item Description				(1) CONCRETE TECHNOLOGIES, INC.		(2) ELDER CORPORATION		(3) REILLY CONSTRUCTION CO., INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 (Roadway Items - (274						Cat Alt Set:		Cat Alt Member:	
1140	2599-9999018	3,180.000	SY	157.55000	501,009.00	173.75000	552,525.00	160.00000	508,800.00
('SQUARE YARDS' ITEM) PCC MAINTENANCE PAD									
1150	2599-9999018	720.000	SY	113.50000	81,720.00	113.50000	81,720.00	115.00000	82,800.00
('SQUARE YARDS' ITEM) PCC SPLASH GUARD									
1160	2599-9999018	990.000	SY	5.07000	5,019.30	5.00000	4,950.00	5.00000	4,950.00
('SQUARE YARDS' ITEM) PLANTER BED MULCH									
1170	2599-9999018	1,853.800	SY	5.07000	9,398.77	5.00000	9,269.00	5.00000	9,269.00
('SQUARE YARDS' ITEM) SOIL QUALITY RESTORATION									
1180	2611-0000100	150.000	EACH	60.90000	9,135.00	60.00000	9,000.00	60.00000	9,000.00
SHRUBS, FURNISHED AND INSTALLED (WITH WARRANTY)									
1190	2611-0000200	32.000	EACH	329.87000	10,555.84	325.00000	10,400.00	625.00000	20,000.00
TREES, FURNISHED AND INSTALLED (WITH WARRANTY)									
Section Totals:				\$14,280,342.13		\$14,884,411.97		\$14,953,021.45	

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Line No / Item Number Item Description				(1) CONCRETE TECHNOLOGIES, INC.		(2) ELDER CORPORATION		(3) REILLY CONSTRUCTION CO., INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 (Roadside Items - (274						Cat Alt Set:		Cat Alt Member:	
1200	2507-3250005	144.300	SY	6.09000	878.79	6.00000	865.80	4.00000	577.20
ENGINEERING FABRIC									
1210	2507-6800061	92.400	TON	106.57000	9,847.07	105.00000	9,702.00	100.00000	9,240.00
REVTMENT, CLASS E									
1220	2601-2634105	10.340	ACRE	2,537.50000	26,237.75	2,500.00000	25,850.00	2,500.00000	25,850.00
MULCHING, BONDED FIBER MATRIX									
1230	2601-2636015	5.460	ACRE	989.62000	5,403.33	975.00000	5,323.50	975.00000	5,323.50
NATIVE GRASS SEEDING									
1240	2601-2636043	1.490	ACRE	720.65000	1,073.77	710.00000	1,057.90	710.00000	1,057.90
SEEDING AND FERTILIZING (RURAL)									
1250	2601-2636044	3.390	ACRE	1,344.87000	4,559.11	1,325.00000	4,491.75	1,325.00000	4,491.75
SEEDING AND FERTILIZING (URBAN)									
1260	2601-2638352	3,010.000	SQ	9.14000	27,511.40	9.00000	27,090.00	9.00000	27,090.00
SLOPE PROTECTION, WOOD EXCELSIOR MAT									

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Line No / Item Number Item Description				(1) CONCRETE TECHNOLOGIES, INC.		(2) ELDER CORPORATION		(3) REILLY CONSTRUCTION CO., INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0002 (Roadside Items - (274						Cat Alt Set:		Cat Alt Member:	
1270	2601-2642120	10.340	ACRE	1,015.00000	10,495.10	1,000.00000	10,340.00	1,000.00000	10,340.00
STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)									
1280	2601-2643110	602.000	MGAL	75.00000	45,150.00	75.00000	45,150.00	75.00000	45,150.00
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION									
1290	2601-2643300	15.000	EACH	450.00000	6,750.00	450.00000	6,750.00	450.00000	6,750.00
MOBILIZATION FOR WATERING									
1300	2602-0000020	6,930.000	LF	1.62000	11,226.60	1.60000	11,088.00	1.60000	11,088.00
SILT FENCE									
1310	2602-0000071	6,930.000	LF	0.10000	693.00	0.10000	693.00	0.10000	693.00
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
1320	2602-0000101	693.000	LF	0.05000	34.65	0.05000	34.65	0.05000	34.65
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									

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Line No / Item Number Item Description				(1) CONCRETE TECHNOLOGIES, INC.		(2) ELDER CORPORATION		(3) REILLY CONSTRUCTION CO., INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0002 (Roadside Items - (274				Cat Alt Set:				Cat Alt Member:	
1330	2602-0000150	880.000	LF	91.35000	80,388.00	90.69000	79,807.20	50.00000	44,000.00
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
1340	2602-0000320	21,630.000	LF	4.31000	93,225.30	4.25000	91,927.50	4.25000	91,927.50
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
1350	2602-0000351	21,630.000	LF	0.20000	4,326.00	0.20000	4,326.00	0.20000	4,326.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
1360	2602-0000500	290.000	LF	14.21000	4,120.90	14.00000	4,060.00	14.00000	4,060.00
OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602									
1370	2602-0000510	47.000	EACH	5.07000	238.29	5.00000	235.00	5.00000	235.00
MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
1380	2602-0000520	47.000	EACH	5.07000	238.29	5.00000	235.00	5.00000	235.00
REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									

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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0002 (Roadside Items - (274						Cat Alt Set:		Cat Alt Member:	
1390	2602-0000530	5.000	EACH	152.25000	761.25	150.00000	750.00	150.00000	750.00
GRATE INTAKE SEDIMENT FILTER BAG, EC-604									
1400	2602-0000540	5.000	EACH	5.07000	25.35	5.00000	25.00	5.00000	25.00
MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG									
1410	2602-0000550	5.000	EACH	5.07000	25.35	5.00000	25.00	5.00000	25.00
REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG									
1420	2602-0010010	15.000	EACH	600.00000	9,000.00	600.00000	9,000.00	600.00000	9,000.00
MOBILIZATIONS, EROSION CONTROL									
1430	2602-0010020	15.000	EACH	1,200.00000	18,000.00	1,200.00000	18,000.00	1,200.00000	18,000.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:				\$360,209.30		\$356,827.30		\$320,269.50	

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Line No / Item Number Item Description				(1) CONCRETE TECHNOLOGIES, INC.		(2) ELDER CORPORATION		(3) REILLY CONSTRUCTION CO., INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0003 (Traffic Sign Items - (275						Cat Alt Set:		Cat Alt Member:	
1440	2402-2720000	157.000	CY	45.68000	7,171.76	45.00000	7,065.00	45.00000	7,065.00
EXCAVATION, CLASS 20									
1450	2403-0100000	23.000	CY	609.00000	14,007.00	600.00000	13,800.00	600.00000	13,800.00
STRUCTURAL CONCRETE (MISCELLANEOUS)									
1460	2404-7775005	2,240.000	LB	3.86000	8,646.40	3.80000	8,512.00	3.80000	8,512.00
REINFORCING STEEL, EPOXY COATED									
1470	2423-0001001	2.000	EACH	38,062.50000	76,125.00	37,500.00000	75,000.00	37,500.00000	75,000.00
ROADSIDE DYNAMIC MESSAGE SIGN (D.M.S.), INSTALL									
1480	2518-0000010	(1)	LS	9,338.00000	9,338.00	5,000.00000	5,000.00	5,000.00000	5,000.00
ITS CONSTRUCTION SURVEY									
1490	2518-0000045	2.000	EACH	1,903.12000	3,806.24	1,875.00000	3,750.00	1,875.00000	3,750.00
ITS CABINET FOUNDATION									
1500	2518-0000055	2.000	EACH	812.00000	1,624.00	800.00000	1,600.00	800.00000	1,600.00
ITS DEVICE CABINET, INSTALL ONLY									

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Line No / Item Number Item Description				(1) CONCRETE TECHNOLOGIES, INC.		(2) ELDER CORPORATION		(3) REILLY CONSTRUCTION CO., INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0003 (Traffic Sign Items - (275				Cat Alt Set:				Cat Alt Member:	
1510	2518-0000080	3.000	EACH	1,827.00000	5,481.00	1,800.00000	5,400.00	1,800.00000	5,400.00
ITS HANDHOLE, 30x17x24									
1520	2518-0000090	3.000	EACH	2,131.50000	6,394.50	2,100.00000	6,300.00	2,100.00000	6,300.00
ITS HANDHOLE, 36x24x36									
1530	2518-0000120	3.000	EACH	101.50000	304.50	100.00000	300.00	100.00000	300.00
ITS FIBER MARKER									
1540	2518-0000150	2.000	EACH	177.62000	355.24	175.00000	350.00	175.00000	350.00
ITS GROUND ROD									
1550	2518-0001200	655.000	LF	0.39000	255.45	0.38000	248.90	0.38000	248.90
ITS CONDUIT, HDPE, 2 INCH BORED									
1560	2518-0002200	1,600.000	LF	5.33000	8,528.00	5.25000	8,400.00	5.25000	8,400.00
ITS CONDUIT, HDPE, 2 INCH PLOWED									
1570	2518-0006001	1,090.000	LF	4.01000	4,370.90	3.95000	4,305.50	3.95000	4,305.50
XHHW COPPER WIRE, NO. 1 AWG									
1580	2518-0006002	1,815.000	LF	4.47000	8,113.05	4.40000	7,986.00	4.40000	7,986.00
XHHW COPPER WIRE, NO. 2 AWG									

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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0003 (Traffic Sign Items - (275				Cat Alt Set:				Cat Alt Member:	
1590	2518-0006004	605.000	LF	2.54000	1,536.70	2.50000	1,512.50	2.50000	1,512.50
XHHW COPPER WIRE, NO. 4 AWG									
1600	2518-0006006	30.000	LF	5.38000	161.40	5.30000	159.00	5.30000	159.00
XHHW COPPER WIRE, NO. 6 AWG									
1610	2518-0006010	120.000	LF	2.44000	292.80	2.40000	288.00	2.40000	288.00
XHHW COPPER WIRE, NO. 10 AWG									
1620	2518-0006015	3,860.000	LF	0.43000	1,659.80	0.42000	1,621.20	0.42000	1,621.20
ITS TRACER WIRE									
1630	2518-0007024	4,710.000	LF	2.79000	13,140.90	2.75000	12,952.50	2.75000	12,952.50
FIBER OPTIC CABLE, 24 SM DIELECTRIC									
1640	2518-0008355	4.000	EACH	203.00000	812.00	200.00000	800.00	200.00000	800.00
CONNECTOR ADAPTOR PANEL, SIX DUPLEX SC									
1650	2518-0008360	4.000	EACH	279.13000	1,116.52	275.00000	1,100.00	275.00000	1,100.00
SINGLE PANEL HOUSING									

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Line No / Item Number Item Description		(1) CONCRETE TECHNOLOGIES, INC.		(2) ELDER CORPORATION		(3) REILLY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 (Traffic Sign Items - (275				Cat Alt Set:		Cat Alt Member:	
1660 2518-0008365	48.000 EACH	147.17000	7,064.16	145.00000	6,960.00	145.00000	6,960.00
UPC/SC FACTORY TERMINATED FIBER CONNECTOR AND PIGTAILS							
1670 2518-0008375	1.000 EACH	659.75000	659.75	650.00000	650.00	650.00000	650.00
EXISTING FIBER OPTIC SPLICE CLOSURE WORK							
1680 2518-0008390	1.000 EACH	203.00000	203.00	200.00000	200.00	200.00000	200.00
FIBER OPTIC SPLICE TRAY, 72							
1690 2518-0008395	12.000 EACH	53.29000	639.48	52.50000	630.00	52.50000	630.00
FIBER OPTIC SPLICE							
1700 2518-0008400	(1) LS	2,537.50000	2,537.50	2,500.00000	2,500.00	2,500.00000	2,500.00
FIBER OPTIC CABLE ACCEPTANCE TESTING							
1710 2524-6765010	6.000 EACH	913.50000	5,481.00	900.00000	5,400.00	900.00000	5,400.00
REMOVE AND REINSTALL SIGN AS PER PLAN							
1720 2524-6765210	12.000 EACH	101.50000	1,218.00	100.00000	1,200.00	100.00000	1,200.00
REMOVAL OF TYPE A SIGN ASSEMBLY							

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Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 (Traffic Sign Items - (275						Cat Alt Set:		Cat Alt Member:	
1730	2524-9081275	4.000	EACH	1,624.00000	6,496.00	1,600.00000	6,400.00	1,600.00000	6,400.00
CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"									
1740	2524-9081290	8.000	EACH	1,725.50000	13,804.00	1,700.00000	13,600.00	1,700.00000	13,600.00
CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"									
1750	2524-9276010	1,020.000	LF	14.01000	14,290.20	13.80000	14,076.00	13.80000	14,076.00
PERFORATED SQUARE STEEL TUBE POSTS									
1760	2524-9276027	74.000	EACH	456.75000	33,799.50	450.00000	33,300.00	450.00000	33,300.00
PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY									
1770	2524-9281210	48.000	LF	142.10000	6,820.80	140.00000	6,720.00	140.00000	6,720.00
STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 8 X 21									
1780	2524-9281426	96.000	LF	172.55000	16,564.80	170.00000	16,320.00	170.00000	16,320.00
STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 12 X 26									

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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0003 (Traffic Sign Items - (275				Cat Alt Set:				Cat Alt Member:	
1790	2524-9325001	817.300	SF	23.09000	18,871.46	22.75000	18,593.58	22.75000	18,593.58
TYPE A SIGNS, SHEET ALUMINUM									
1800	2524-9380001	676.500	SF	33.70000	22,798.05	33.20000	22,459.80	33.20000	22,459.80
TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL									
1810	2528-8445110	(1)	LS	1,015.00000	1,015.00	1,000.00000	1,000.00	1,000.00000	1,000.00
TRAFFIC CONTROL									
1820	2533-4980005	(1)	LS	19,944.75000	19,944.75	19,650.00000	19,650.00	25,000.00000	25,000.00
MOBILIZATION									
1830	2599-9999005	2.000	EACH	609.00000	1,218.00	600.00000	1,200.00	600.00000	1,200.00
('EACH' ITEM) ANCHOR BOLT ASSEMBLY - INSTALL AND SURVERY									
1840	2599-9999005	4.000	EACH	355.25000	1,421.00	350.00000	1,400.00	350.00000	1,400.00
('EACH' ITEM) COVER TYPE A SIGN									
1850	2599-9999005	2.000	EACH	2,030.00000	4,060.00	2,000.00000	4,000.00	2,000.00000	4,000.00
('EACH' ITEM) SERVICE DISCONNECT									

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Line No / Item Number Item Description				(1) CONCRETE TECHNOLOGIES, INC.		(2) ELDER CORPORATION		(3) REILLY CONSTRUCTION CO., INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0003 (Traffic Sign Items - (275						Cat Alt Set:		Cat Alt Member:	
1860	2599-9999008	842.000	LB	4.57000	3,847.94	4.50000	3,789.00	4.50000	3,789.00
('POUNDS' ITEM) ANCHOR BOLT ASSEMBLY - FURNISHED									
1870	2599-9999009	3,270.000	LF	7.21000	23,576.70	7.10000	23,217.00	7.10000	23,217.00
('LINEAR FEET' ITEM) XHHW COPPER WIRE, NO. 2/0 AWG									
Section Totals:				\$379,572.25		\$369,715.98		\$375,065.98	

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Contract ID: 77-0803-274

Primary County: POLK

Letting Date: September 15, 2026

Line No / Item Number Item Description				(1) CONCRETE TECHNOLOGIES, INC.		(2) ELDER CORPORATION		(3) REILLY CONSTRUCTION CO., INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0004 (Lighting Items - (276						Cat Alt Set:		Cat Alt Member:	
1880	2401-6750001	(1)	LS	10,353.00000	10,353.00	10,200.00000	10,200.00	10,200.00000	10,200.00
REMOVALS, AS PER PLAN									
1890	2523-0000100	132.000	EACH	5,836.25000	770,385.00	5,750.00000	759,000.00	5,750.00000	759,000.00
LIGHTING POLES									
1900	2523-0000200	32,995.000	LF	18.68000	616,346.60	18.40000	607,108.00	18.40000	607,108.00
ELECTRICAL CIRCUITS									
1910	2523-0000310	24.000	EACH	2,131.50000	51,156.00	2,100.00000	50,400.00	2,100.00000	50,400.00
HANDHOLES AND JUNCTION BOXES									
1920	2523-0000400	5.000	EACH	15,042.30000	75,211.50	14,820.00000	74,100.00	14,820.00000	74,100.00
CONTROL CABINET									
1930	2526-8285040	(1)	LS	25,882.50000	25,882.50	12,000.00000	12,000.00	12,000.00000	12,000.00
CONSTRUCTION SURVEY, LOCATION SURVEY									
1940	2528-8445110	(1)	LS	1,015.00000	1,015.00	1,000.00000	1,000.00	1,000.00000	1,000.00
TRAFFIC CONTROL									
1950	2533-4980005	(1)	LS	48,720.00000	48,720.00	48,000.00000	48,000.00	50,000.00000	50,000.00
MOBILIZATION									



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Primary County: POLK

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Line No / Item Number Item Description		(1) CONCRETE TECHNOLOGIES, INC.		(2) ELDER CORPORATION		(3) REILLY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 (Lighting Items - (276				Cat Alt Set:		Cat Alt Member:	
1960 2599-9999005	4.000 EACH	294.35000	1,177.40	290.00000	1,160.00	290.00000	1,160.00
('EACH' ITEM) UNDERDECK LIGHTING,INSTALL ONLY							
Section Totals:		\$1,600,247.00		\$1,562,968.00		\$1,564,968.00	

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Line No / Item Number Item Description				(1) CONCRETE TECHNOLOGIES, INC.		(2) ELDER CORPORATION		(3) REILLY CONSTRUCTION CO., INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0005 (Traffic Signal Items - (277						Cat Alt Set:		Cat Alt Member:	
1970	2401-6745359	1.000	EACH	1,639.23000	1,639.23	1,615.50000	1,615.50	1,000.00000	1,000.00
REMOVAL OF CONCRETE FOUNDATIONS OF LIGHT POLES									
1980	2401-6745765	5.000	EACH	1,603.70000	8,018.50	1,580.00000	7,900.00	1,580.00000	7,900.00
REMOVAL OF LIGHT POLES									
1990	2523-0000100	10.000	EACH	4,761.37000	47,613.70	4,691.00000	46,910.00	4,691.00000	46,910.00
LIGHTING POLES 12-FOOT MOUNTING HEIGHTTRAIL									
2000	2523-0000100	12.000	EACH	5,092.25000	61,107.00	5,017.00000	60,204.00	5,017.00000	60,204.00
LIGHTING POLES 20-FOOT MOUNTING HEIGHTTRAIL									
2010	2523-0000100	5.000	EACH	8,552.39000	42,761.95	8,426.00000	42,130.00	8,426.00000	42,130.00
LIGHTING POLES 40-FOOT MOUNTING HEIGHTDUAL ARMBANNER RATED									
2020	2523-0000100	29.000	EACH	6,955.79000	201,717.91	6,853.00000	198,737.00	6,853.00000	198,737.00
LIGHTING POLES 40-FOOT MOUNTING HEIGHTSINGLE ARM									

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Line No / Item Number Item Description		(1) CONCRETE TECHNOLOGIES, INC.		(2) ELDER CORPORATION		(3) REILLY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 (Traffic Signal Items - (277				Cat Alt Set:		Cat Alt Member:	
2030 2523-0000200	7,305.000 LF	22.79000	166,480.95	22.45000	163,997.25	22.45000	163,997.25
ELECTRICAL CIRCUITS							
2040 2523-0000310	45.000 EACH	2,382.21000	107,199.45	2,347.00000	105,615.00	2,347.00000	105,615.00
HANDHOLES AND JUNCTION BOXES TYPE I							
2050 2523-0000310	4.000 EACH	2,537.50000	10,150.00	2,500.00000	10,000.00	2,500.00000	10,000.00
HANDHOLES AND JUNCTION BOXES TYPE IV							
2060 2523-0000400	4.000 EACH	19,052.56000	76,210.24	18,771.00000	75,084.00	18,771.00000	75,084.00
CONTROL CABINET							
2070 2523-6765009	3.000 EACH	5,607.87000	16,823.61	5,525.00000	16,575.00	5,525.00000	16,575.00
REMOVE AND REINSTALL LIGHT POLE AND LUMINAIRE							
2080 2524-9325001	170.800 SF	45.42000	7,757.74	44.75000	7,643.30	44.75000	7,643.30
TYPE A SIGNS, SHEET ALUMINUM							
2090 2525-0000100	(1) LS	429,741.86000	429,741.86	423,391.00000	423,391.00	423,391.00000	423,391.00
TRAFFIC SIGNALIZATION US 6 & I-80/35 NORTHBOUND RAMPS							

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Line No / Item Number Item Description		(1) CONCRETE TECHNOLOGIES, INC.		(2) ELDER CORPORATION		(3) REILLY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 (Traffic Signal Items - (277				Cat Alt Set:		Cat Alt Member:	
2100 2525-0000100	(1) LS	433,821.15000	433,821.15	427,410.00000	427,410.00	427,410.00000	427,410.00
TRAFFIC SIGNALIZATION US 6 & I-80/35 SOUTHBOUND RAMPS							
2110 2525-0000100	(1) LS	464,978.61000	464,978.61	458,107.00000	458,107.00	458,107.00000	458,107.00
TRAFFIC SIGNALIZATION US 6 & NW 111TH STREET							
2120 2525-0000120	(1) LS	20,858.25000	20,858.25	20,550.00000	20,550.00	20,550.00000	20,550.00
REMOVAL OF TRAFFIC SIGNALIZATION US 6 & I-80/35 NORTHBOUND RAMPS							
2130 2525-0000120	(1) LS	20,858.25000	20,858.25	20,550.00000	20,550.00	20,550.00000	20,550.00
REMOVAL OF TRAFFIC SIGNALIZATION US 6 & I-80/35 SOUTHBOUND RAMPS							
2140 2525-0000120	(1) LS	27,555.73000	27,555.73	27,148.50000	27,148.50	27,148.50000	27,148.50
REMOVAL OF TRAFFIC SIGNALIZATION US 6 & NW 111TH STREET							
2150 2528-8400256	1.000 EACH	38,327.41000	38,327.41	37,761.00000	37,761.00	37,761.00000	37,761.00
TEMPORARY TRAFFIC SIGNALS US 6 & NW 108TH STREET							

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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0005 (Traffic Signal Items - (277						Cat Alt Set:		Cat Alt Member:	
2160	2599-9999005	1.000	EACH	68,224.24000	68,224.24	67,216.00000	67,216.00	67,216.00000	67,216.00
'(EACH' ITEM) COMBINATION SIGNING / DUAL LIGHTING MASTARM40-FT MOUNTING HEIGHT									
2170	2599-9999005	1.000	EACH	68,224.24000	68,224.24	67,216.00000	67,216.00	67,216.00000	67,216.00
'(EACH' ITEM) COMBINATION SIGNING / LIGHTING MASTARM40-FT MOUNTING HEIGHT									
2180	2599-9999010	(1)	LS	49,917.19000	49,917.19	49,179.50000	49,179.50	49,179.50000	49,179.50
'(LUMP SUM' ITEM) STRING LIGHTING FOR PEDESTRIAN TUNNELHICKMAN TUNNEL									
2190	2599-9999010	(1)	LS	49,917.19000	49,917.19	49,179.50000	49,179.50	49,179.50000	49,179.50
'(LUMP SUM' ITEM) STRING LIGHTING FOR PEDESTRIAN TUNNELI-80/35 TUNNEL									
Section Totals:					\$2,419,904.40	\$2,384,119.55		\$2,383,504.05	

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Line No / Item Number Item Description				(1) CONCRETE TECHNOLOGIES, INC.		(2) ELDER CORPORATION		(3) REILLY CONSTRUCTION CO., INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0006		Design No. 0227; Single 12'-0 x 10'-4 x 177'-4 (84'-0 Stage 2) Reinforced (Concrete Pedestrian Tunnel - (344				Cat Alt Set:		Cat Alt Member:	
2200	2402-2720000	1,884.000	CY	6.09000	11,473.56	6.00000	11,304.00	6.00000	11,304.00
EXCAVATION, CLASS 20									
2210	2402-3825025	53.000	CY	116.73000	6,186.69	115.00000	6,095.00	115.00000	6,095.00
GRANULAR MATERIAL FOR BLANKET									
2220	2403-0100020	130.900	CY	1,002.82000	131,269.14	988.00000	129,329.20	988.00000	129,329.20
STRUCTURAL CONCRETE (RCB CULVERT)									
2230	2404-7775000	28,888.000	LB	2.94000	84,930.72	2.90000	83,775.20	2.90000	83,775.20
REINFORCING STEEL									
2240	2501-8400172	(1)	LS	30,450.00000	30,450.00	30,000.00000	30,000.00	30,000.00000	30,000.00
TEMPORARY SHORING									
2250	2526-8285040	(1)	LS	5,278.00000	5,278.00	3,000.00000	3,000.00	3,000.00000	3,000.00
CONSTRUCTION SURVEY, LOCATION SURVEY									
2260	2533-4980005	(1)	LS	37,555.00000	37,555.00	37,000.00000	37,000.00	27,000.00000	27,000.00
MOBILIZATION									

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Line No / Item Number Item Description		(1) CONCRETE TECHNOLOGIES, INC.		(2) ELDER CORPORATION		(3) REILLY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006 Design No. 0227; Single 12'-0 x 10'-4 x 177'-4 (84'-0 Stage 2) Reinforced				Cat Alt Set:		Cat Alt Member:	
(Concrete Pedestrian Tunnel - (344							
2270 2599-9999010	(1) LS	71,050.00000	71,050.00	70,000.00000	70,000.00	70,000.00000	70,000.00
('LUMP SUM' ITEM) REMOVAL OF SHORING LEFT IN PLACE							
Section Totals:		\$378,193.11		\$370,503.40		\$360,503.40	

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Line No / Item Number Item Description				(1) CONCRETE TECHNOLOGIES, INC.		(2) ELDER CORPORATION		(3) REILLY CONSTRUCTION CO., INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0007 (Roadway Items - (344						Cat Alt Set:		Cat Alt Member:	
2280	2107-0425020	43.100	CY	28.42000	1,224.90	28.00000	1,206.80	7.00000	301.70
COMPACTING BACKFILL ADJACENT TO BRIDGES, CULVERTS OR STRUCTURES									
2290	2402-0425040	108.900	CY	101.50000	11,053.35	100.00000	10,890.00	60.00000	6,534.00
FLOODED BACKFILL									
2300	2402-0875150	780.000	CY	8.37000	6,528.60	8.15000	6,357.00	1.00000	780.00
COMPACTION WITH MOISTURE CONTROL (STRUCTURES)									
Section Totals:				\$18,806.85		\$18,453.80		\$7,615.70	
Contract Item Totals				\$19,437,275.04		\$19,947,000.00		\$19,964,948.08	
Contract Time Totals									
Contract Grand Totals				\$19,437,275.04		\$19,947,000.00		19,964,948.08	

() indicates item is bid as Lump Sum

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Line No / Item Number Item Description		(4) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (Roadway Items - (274				Cat Alt Set:		Cat Alt Member:	
0010 2101-0850002	149.000 UNIT	180.00000	26,820.00				
CLEARING AND GRUBBING							
0020 2102-2710070	24,439.000 CY	22.40000	547,433.60				
EXCAVATION, CLASS 10, ROADWAY AND BORROW							
0030 2102-2710090	2,587.000 CY	30.00000	77,610.00				
EXCAVATION, CLASS 10, WASTE							
0040 2105-8425005	1,704.000 CY	58.00000	98,832.00				
TOPSOIL, FURNISH AND SPREAD							
0050 2105-8425011	420.000 CY	10.00000	4,200.00				
TOPSOIL, SPREAD							
0060 2105-8425015	2,860.000 CY	14.00000	40,040.00				
TOPSOIL, STRIP, SALVAGE AND SPREAD							
0070 2105-8425020	420.000 CY	12.00000	5,040.00				
TOPSOIL, STRIP AND STOCKPILE							

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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 - (274						Cat Alt Set:		Cat Alt Member:	
0080	2107-0875100	18,787.000	CY	1.00000	18,787.00				
COMPACTION WITH MOISTURE CONTROL									
0090	2107-3825025	441.000	CY	80.00000	35,280.00				
GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN									
0100	2115-0100000	15,996.400	CY	84.60000	1,353,295.44				
MODIFIED SUBBASE									
0110	2122-5190010	1,181.000	SY	110.00000	129,910.00				
PAVED SHOULDER, P.C. CONCRETE, 10 IN.									
0120	2123-7450000	76.000	STA	990.00000	75,240.00				
SHOULDER CONSTRUCTION, EARTH									
0130	2123-7450020	95.600	STA	700.00000	66,920.00				
SHOULDER FINISHING, EARTH									
0140	2301-1034080	3,883.800	SY	110.00000	427,218.00				
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3I DURABILITY, 8 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 - (274						Cat Alt Set:		Cat Alt Member:	
0150	2301-1034100	40,058.900	SY	112.00000	4,486,596.80				
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3I DURABILITY, 10 IN.									
0160	2301-4875006	1,461.000	SY	102.00000	149,022.00				
MEDIAN, P.C. CONCRETE, 6 IN.									
0170	2301-7000110	51,413.000	EACH	1.00000	51,413.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)									
0180	2304-0100000	3,272.000	SY	98.00000	320,656.00				
DETOUR PAVEMENT									
0190	2317-7000110	32,958.000	EACH	1.00000	32,958.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0200	2401-6745625	(1)	LS	68,000.00000	68,000.00				
REMOVAL OF EXISTING BRIDGE									

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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 - (274				Cat Alt Set:		Cat Alt Member:	
0210 2401-6750001	(1) LS	58,000.00000	58,000.00				
REMOVALS, AS PER PLAN							
0220 2403-0100000	32.000 CY	1,200.00000	38,400.00				
STRUCTURAL CONCRETE (MISCELLANEOUS)							
0230 2404-7775000	1,541.500 LB	4.00000	6,166.00				
REINFORCING STEEL							
0240 2408-7800000	12,389.000 LB	12.00000	148,668.00				
STRUCTURAL STEEL							
0250 2414-6445100	70.000 LF	280.00000	19,600.00				
STRUCTURAL STEEL PEDESTRIAN HAND RAILING							
0260 2416-0100015	1.000 EACH	3,000.00000	3,000.00				
APRONS, CONCRETE, 15 IN. DIA.							
0270 2416-0100030	2.000 EACH	4,300.00000	8,600.00				
APRONS, CONCRETE, 30 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 - (274						Cat Alt Set:		Cat Alt Member:	
0280	2416-0100042	1.000	EACH	6,200.00000	6,200.00				
APRONS, CONCRETE, 42 IN. DIA.									
0290	2416-0102230	1.000	EACH	4,300.00000	4,300.00				
APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 30 IN.									
0300	2416-1180030	4.000	LF	185.00000	740.00				
CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.									
0310	2416-1200230	8.000	LF	215.00000	1,720.00				
CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 30 IN.									
0320	2431-0000100	154.500	SF	61.00000	9,424.50				
SEGMENTAL BLOCK RETAINING WALL									
0330	2435-0140148	6.000	EACH	6,850.00000	41,100.00				
MANHOLE, STORM SEWER, SW-401, 48 IN.									
0340	2435-0140160	2.000	EACH	6,700.00000	13,400.00				
MANHOLE, STORM SEWER, SW-401, 60 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 - (274						Cat Alt Set:		Cat Alt Member:	
0350	2435-0140172	2.000	EACH	10,500.00000	21,000.00				
MANHOLE, STORM SEWER, SW-401, 72 IN.									
0360	2435-0140184	2.000	EACH	13,750.00000	27,500.00				
MANHOLE, STORM SEWER, SW-401, 84 IN.									
0370	2435-0250100	2.000	EACH	6,000.00000	12,000.00				
INTAKE, SW-501									
0380	2435-0250700	12.000	EACH	7,300.00000	87,600.00				
INTAKE, SW-507									
0390	2435-0250714	4.000	EACH	4,500.00000	18,000.00				
INTAKE, SW-507 MODIFIED, TOP ONLY									
0400	2435-0250800	3.000	EACH	7,900.00000	23,700.00				
INTAKE, SW-508									
0410	2435-0250900	5.000	EACH	9,100.00000	45,500.00				
INTAKE, SW-509									

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Letting Date: September 15, 2026

Line No / Item Number Item Description				(4) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV					
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (Roadway Items - (274						Cat Alt Set:		Cat Alt Member:	
0420	2435-0251000	2.000	EACH	9,800.00000	19,600.00				
INTAKE, SW-510									
0430	2435-0251224	2.000	EACH	3,400.00000	6,800.00				
INTAKE, SW-512, 24 IN.									
0440	2435-0251236	2.000	EACH	5,000.00000	10,000.00				
INTAKE, SW-512, 36 IN.									
0450	2435-0254500	7.000	EACH	9,850.00000	68,950.00				
INTAKE, SW-545									
0460	2435-0700010	1.000	EACH	2,500.00000	2,500.00				
CONNECTION TO EXISTING MANHOLE									
0470	2435-0700020	2.000	EACH	2,500.00000	5,000.00				
CONNECTION TO EXISTING INTAKE									
0480	2502-8212034	6,734.600	LF	16.50000	111,120.90				
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 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 - (274				Cat Alt Set:		Cat Alt Member:	
0490 2502-8213104	301.000 LF	16.50000	4,966.50				
SUBDRAIN, PVC, STANDARD, NON-PERFORATED, 4 IN.							
0500 2502-8221303	28.000 EACH	255.00000	7,140.00				
SUBDRAIN OUTLET, DR-303							
0510 2503-0110018	9.000 LF	158.00000	1,422.00				
STORM SEWER GRAVITY MAIN, TRENCHED, 18 IN.							
0520 2503-0110024	93.000 LF	170.00000	15,810.00				
STORM SEWER GRAVITY MAIN, TRENCHED, 24 IN.							
0530 2503-0110036	66.000 LF	210.00000	13,860.00				
STORM SEWER GRAVITY MAIN, TRENCHED, 36 IN.							
0540 2503-0114215	1,568.000 LF	152.00000	238,336.00				
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 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 - (274				Cat Alt Set:		Cat Alt Member:	
0550 2503-0114218	244.000 LF	160.00000	39,040.00				
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.							
0560 2503-0114224	453.000 LF	182.00000	82,446.00				
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.							
0570 2503-0114230	1,375.000 LF	210.00000	288,750.00				
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.							
0580 2503-0114236	239.000 LF	250.00000	59,750.00				
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN.							
0590 2503-0114242	56.000 LF	290.00000	16,240.00				
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 42 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 - (274						Cat Alt Set:		Cat Alt Member:	
0600	2503-0124215	205.000	LF	1,480.00000	303,400.00				
STORM SEWER GRAVITY MAIN, TRENCHLESS, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.									
0610	2503-0124224	240.000	LF	1,590.00000	381,600.00				
STORM SEWER GRAVITY MAIN, TRENCHLESS, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.									
0620	2503-0124230	113.000	LF	1,960.00000	221,480.00				
STORM SEWER GRAVITY MAIN, TRENCHLESS, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.									
0630	2503-0200036	1,496.000	LF	30.00000	44,880.00				
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									
0640	2503-0200236	56.000	LF	75.00000	4,200.00				
REMOVE AND REINSTALL STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									

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Line No / Item Number Item Description		(4) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (Roadway Items - (274				Cat Alt Set:		Cat Alt Member:	
0650 2503-0200341	88.000 LF	100.00000	8,800.00				
STORM SEWER ABANDONMENT, FILL AND PLUG, LESS THAN OR EQUAL TO 36 IN. DIA.							
0660 2510-6745850	42,099.100 SY	22.60000	951,439.66				
REMOVAL OF PAVEMENT							
0670 2510-6750600	15.000 EACH	700.00000	10,500.00				
REMOVAL OF INTAKES AND UTILITY ACCESSES							
0680 2511-0302600	3,580.600 SY	72.00000	257,803.20				
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.							
0690 2511-0310100	34.500 STA	800.00000	27,600.00				
SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL							
0700 2511-6745900	397.800 SY	36.00000	14,320.80				
REMOVAL OF SIDEWALK							

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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 - (274						Cat Alt Set:		Cat Alt Member:	
0710	2511-7526005	187.600	SY	106.00000	19,885.60				
SIDEWALK, P.C. CONCRETE, 5 IN.									
0720	2511-7528101	194.000	SF	76.00000	14,744.00				
DETECTABLE WARNINGS									
0730	2512-1725306	703.800	LF	98.00000	68,972.40				
CURB AND GUTTER, P.C. CONCRETE, 3.0 FT.									
0735	2515-2475008	354.000	SY	130.00000	46,020.00				
DRIVEWAY, P.C. CONCRETE, 8 IN.									
0740	2515-6745600	490.800	SY	48.00000	23,558.40				
REMOVAL OF PAVED DRIVEWAY									
0750	2516-8625000	4.300	CY	2,200.00000	9,460.00				
COMBINED CONCRETE SIDEWALK AND RETAINING WALL									
0760	2519-1002072	420.800	LF	34.00000	14,307.20				
FENCE, CHAIN LINK, 72 IN. HEIGHT									

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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 - (274						Cat Alt Set:		Cat Alt Member:	
0770	2520-3350015	1.000	EACH	25,000.00000	25,000.00				
FIELD OFFICE									
0780	2526-8285020	(1)	LS	5,000.00000	5,000.00				
CONSTRUCTION SURVEY, CONTROL POINT SURVEY									
0790	2526-8285040	(1)	LS	92,000.00000	92,000.00				
CONSTRUCTION SURVEY, LOCATION SURVEY									
0800	2527-9263137	47.000	EACH	100.00000	4,700.00				
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0810	2527-9263181	120.170	STA	35.00000	4,205.95				
PAVEMENT MARKINGS REMOVED									
0820	2527-9263190	5.000	EACH	100.00000	500.00				
SYMBOLS AND LEGENDS REMOVED									
0830	2527-9263209	607.190	STA	35.00000	21,251.65				
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (Roadway Items - (274				Cat Alt Set:		Cat Alt Member:	
0840 2528-2518000	12.000 EACH	100.00000	1,200.00				
SAFETY CLOSURE							
0850 2528-8400157	6.000 EACH	6,150.00000	36,900.00				
TEMPORARY FLOODLIGHTING LUMINAIRE							
0860 2528-8445110	(1) LS	98,000.00000	98,000.00				
TRAFFIC CONTROL							
0870 2528-9109020	2,273.000 LF	10.00000	22,730.00				
TEMPORARY LANE SEPARATOR SYSTEM							
0880 2528-9290050	20.000 CDAY	350.00000	7,000.00				
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)							
0890 2533-4980005	(1) LS	1,750,000.00000	1,750,000.00				
MOBILIZATION							
0900 2554-0114012	135.000 LF	115.00000	15,525.00				
WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 12 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 - (274						Cat Alt Set:		Cat Alt Member:	
0910	2554-0124012	235.000	LF	68.00000	15,980.00				
WATER MAIN, TRENCHLESS, POLYVINYL CHLORIDE PIPE (PVC), 12 IN.									
0920	2554-0202200	1.000	EACH	2,350.00000	2,350.00				
FITTINGS BY COUNT, DUCTILE IRON, 11.25 DEGREE BEND 12 INCH									
0930	2554-0202200	1.000	EACH	3,100.00000	3,100.00				
FITTINGS BY COUNT, DUCTILE IRON, 12 INCH x 12 INCH TEE									
0940	2554-0202200	2.000	EACH	2,500.00000	5,000.00				
FITTINGS BY COUNT, DUCTILE IRON, 45 DEGREE BEND 12 INCH									
0950	2554-0207012	1.000	EACH	6,350.00000	6,350.00				
VALVE, GATE, DIP, 12 IN.									
0960	2554-0210201	2.000	EACH	11,500.00000	23,000.00				
FIRE HYDRANT ASSEMBLY, WM-201									

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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 - (274				Cat Alt Set:		Cat Alt Member:	
0970 2554-0211012	1.000 EACH	4,200.00000	4,200.00				
FLUSHING DEVICE (BLOWOFF), 12 IN.							
0980 2554-0212040	1.000 EACH	300.00000	300.00				
VALVE BOX ADJUSTMENT, MINOR							
0990 2599-9999003	494.800 CY	100.00000	49,480.00				
('CUBIC YARDS' ITEM) PLANTER BED AMENDED SOIL							
1000 2599-9999005	4.000 EACH	16,800.00000	67,200.00				
('EACH' ITEM) BIORETENTION CELL							
1010 2599-9999005	2.000 EACH	3,650.00000	7,300.00				
('EACH' ITEM) CONNECTION TO EXISTING WATER MAIN							
1020 2599-9999005	9,403.000 EACH	2.70000	25,388.10				
('EACH' ITEM) NATIVE GRASS PLUGS							
1030 2599-9999005	102.000 EACH	11.00000	1,122.00				
('EACH' ITEM) ORNIMENTAL GRASSES							

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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 - (274				Cat Alt Set:		Cat Alt Member:	
1040 2599-9999005	7.000 EACH	100.00000	700.00				
('EACH' ITEM) PEDESTRIAN PATH CLOSURE							
1050 2599-9999009	56.700 LF	62.00000	3,515.40				
('LINEAR FEET' ITEM) CONCRETE FLUME							
1060 2599-9999009	107.700 LF	60.00000	6,462.00				
('LINEAR FEET' ITEM) CONCRETE PAD							
1070 2599-9999009	2,154.000 LF	24.00000	51,696.00				
('LINEAR FEET' ITEM) PCC LANDSCAPE EDGER							
1080 2599-9999009	2,098.000 LF	230.00000	482,540.00				
('LINEAR FEET' ITEM) REGENERATIVE CONVEYANCE							
1090 2599-9999009	240.000 LF	18.50000	4,440.00				
('LINEAR FEET' ITEM) REMOVAL OF EXISTING WATER MAIN, 12 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 - (274				Cat Alt Set:		Cat Alt Member:	
1100 2599-9999009	110.000 LF	21.00000	2,310.00				
('LINEAR FEET' ITEM) WATER MAIN ABANDONMENT, FILL AND PLUG, LESS THAN OR EQUAL TO 36 IN. DIA.							
1110 2599-9999014	341.000 SF	190.00000	64,790.00				
('SQUARE FEET' ITEM) LIMESTONE VENEER							
1120 2599-9999014	186.500 SF	260.00000	48,490.00				
('SQUARE FEET' ITEM) PRECAST CAP							
1130 2599-9999018	868.000 SY	280.00000	243,040.00				
('SQUARE YARDS' ITEM) MEDIAN, P.C. CONCRETE, 8 IN., COLORED							
1140 2599-9999018	3,180.000 SY	92.00000	292,560.00				
('SQUARE YARDS' ITEM) PCC MAINTENANCE PAD							
1150 2599-9999018	720.000 SY	98.00000	70,560.00				
('SQUARE YARDS' ITEM) PCC SPLASH GUARD							

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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 - (274				Cat Alt Set:		Cat Alt Member:	
1160 2599-9999018	990.000 SY	5.00000	4,950.00				
('SQUARE YARDS' ITEM) PLANTER BED MULCH							
1170 2599-9999018	1,853.800 SY	8.00000	14,830.40				
('SQUARE YARDS' ITEM) SOIL QUALITY RESTORATION							
1180 2611-0000100	150.000 EACH	60.00000	9,000.00				
SHRUBS, FURNISHED AND INSTALLED (WITH WARRANTY)							
1190 2611-0000200	32.000 EACH	325.00000	10,400.00				
TREES, FURNISHED AND INSTALLED (WITH WARRANTY)							
Section Totals:			\$15,629,659.50				

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Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 (Roadside Items - (274						Cat Alt Set:		Cat Alt Member:	
1200	2507-3250005	144.300	SY	12.00000	1,731.60				
ENGINEERING FABRIC									
1210	2507-6800061	92.400	TON	98.00000	9,055.20				
REVETMENT, CLASS E									
1220	2601-2634105	10.340	ACRE	2,500.00000	25,850.00				
MULCHING, BONDED FIBER MATRIX									
1230	2601-2636015	5.460	ACRE	975.00000	5,323.50				
NATIVE GRASS SEEDING									
1240	2601-2636043	1.490	ACRE	710.00000	1,057.90				
SEEDING AND FERTILIZING (RURAL)									
1250	2601-2636044	3.390	ACRE	1,325.00000	4,491.75				
SEEDING AND FERTILIZING (URBAN)									
1260	2601-2638352	3,010.000	SQ	9.00000	27,090.00				
SLOPE PROTECTION, WOOD EXCELSIOR MAT									

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Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 (Roadside Items - (274						Cat Alt Set:		Cat Alt Member:	
1270	2601-2642120	10.340	ACRE	1,000.00000	10,340.00				
STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)									
1280	2601-2643110	602.000	MGAL	75.00000	45,150.00				
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION									
1290	2601-2643300	15.000	EACH	450.00000	6,750.00				
MOBILIZATION FOR WATERING									
1300	2602-0000020	6,930.000	LF	1.60000	11,088.00				
SILT FENCE									
1310	2602-0000071	6,930.000	LF	0.10000	693.00				
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
1320	2602-0000101	693.000	LF	0.05000	34.65				
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 (Roadside Items - (274				Cat Alt Set:		Cat Alt Member:	
1330 2602-0000150	880.000 LF	72.00000	63,360.00				
STABILIZED CONSTRUCTION ENTRANCE, EC-303							
1340 2602-0000320	21,630.000 LF	4.25000	91,927.50				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.							
1350 2602-0000351	21,630.000 LF	0.20000	4,326.00				
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE							
1360 2602-0000500	290.000 LF	14.00000	4,060.00				
OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602							
1370 2602-0000510	47.000 EACH	5.00000	235.00				
MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER							
1380 2602-0000520	47.000 EACH	5.00000	235.00				
REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER							

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Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 (Roadside Items - (274						Cat Alt Set:		Cat Alt Member:	
1390	2602-0000530	5.000	EACH	150.00000	750.00				
GRATE INTAKE SEDIMENT FILTER BAG, EC-604									
1400	2602-0000540	5.000	EACH	5.00000	25.00				
MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG									
1410	2602-0000550	5.000	EACH	5.00000	25.00				
REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG									
1420	2602-0010010	15.000	EACH	600.00000	9,000.00				
MOBILIZATIONS, EROSION CONTROL									
1430	2602-0010020	15.000	EACH	1,200.00000	18,000.00				
MOBILIZATIONS, EMERGENCY EROSION CONTROL									

Section Totals:

\$340,599.10

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 (Traffic Sign Items - (275				Cat Alt Set:		Cat Alt Member:	
1440 2402-2720000	157.000 CY	45.00000	7,065.00				
EXCAVATION, CLASS 20							
1450 2403-0100000	23.000 CY	600.00000	13,800.00				
STRUCTURAL CONCRETE (MISCELLANEOUS)							
1460 2404-7775005	2,240.000 LB	3.80000	8,512.00				
REINFORCING STEEL, EPOXY COATED							
1470 2423-0001001	2.000 EACH	37,500.00000	75,000.00				
ROADSIDE DYNAMIC MESSAGE SIGN (D.M.S.), INSTALL							
1480 2518-0000010	(1) LS	5,000.00000	5,000.00				
ITS CONSTRUCTION SURVEY							
1490 2518-0000045	2.000 EACH	1,875.00000	3,750.00				
ITS CABINET FOUNDATION							
1500 2518-0000055	2.000 EACH	800.00000	1,600.00				
ITS DEVICE CABINET, INSTALL ONLY							

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 106

Contract ID: 77-0803-274

Primary County: POLK

Letting Date: September 15, 2026

Line No / Item Number Item Description				(4) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV					
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 (Traffic Sign Items - (275						Cat Alt Set:		Cat Alt Member:	
1510	2518-0000080	3.000	EACH	1,800.00000	5,400.00				
ITS HANDHOLE, 30x17x24									
1520	2518-0000090	3.000	EACH	2,100.00000	6,300.00				
ITS HANDHOLE, 36x24x36									
1530	2518-0000120	3.000	EACH	100.00000	300.00				
ITS FIBER MARKER									
1540	2518-0000150	2.000	EACH	175.00000	350.00				
ITS GROUND ROD									
1550	2518-0001200	655.000	LF	0.38000	248.90				
ITS CONDUIT, HDPE, 2 INCH BORED									
1560	2518-0002200	1,600.000	LF	5.25000	8,400.00				
ITS CONDUIT, HDPE, 2 INCH PLOWED									
1570	2518-0006001	1,090.000	LF	3.95000	4,305.50				
XHHW COPPER WIRE, NO. 1 AWG									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 64 of 77

Call Order: 106

Contract ID: 77-0803-274

Primary County: POLK

Letting Date: September 15, 2026

Line No / Item Number Item Description		(4) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 (Traffic Sign Items - (275				Cat Alt Set:		Cat Alt Member:	
1580 2518-0006002	1,815.000 LF	4.40000	7,986.00				
XHHW COPPER WIRE, NO. 2 AWG							
1590 2518-0006004	605.000 LF	2.50000	1,512.50				
XHHW COPPER WIRE, NO. 4 AWG							
1600 2518-0006006	30.000 LF	5.30000	159.00				
XHHW COPPER WIRE, NO. 6 AWG							
1610 2518-0006010	120.000 LF	2.40000	288.00				
XHHW COPPER WIRE, NO. 10 AWG							
1620 2518-0006015	3,860.000 LF	0.42000	1,621.20				
ITS TRACER WIRE							
1630 2518-0007024	4,710.000 LF	2.75000	12,952.50				
FIBER OPTIC CABLE, 24 SM DIELECTRIC							
1640 2518-0008355	4.000 EACH	200.00000	800.00				
CONNECTOR ADAPTOR PANEL, SIX DUPLEX SC							

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 65 of 77

Call Order: 106

Contract ID: 77-0803-274

Primary County: POLK

Letting Date: September 15, 2026

Line No / Item Number Item Description				(4) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV					
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 (Traffic Sign Items - (275						Cat Alt Set:		Cat Alt Member:	
1650	2518-0008360	4.000	EACH	275.00000	1,100.00				
SINGLE PANEL HOUSING									
1660	2518-0008365	48.000	EACH	145.00000	6,960.00				
UPC/SC FACTORY TERMINATED FIBER CONNECTOR AND PIGTAILS									
1670	2518-0008375	1.000	EACH	650.00000	650.00				
EXISTING FIBER OPTIC SPLICE CLOSURE WORK									
1680	2518-0008390	1.000	EACH	200.00000	200.00				
FIBER OPTIC SPLICE TRAY, 72									
1690	2518-0008395	12.000	EACH	52.50000	630.00				
FIBER OPTIC SPLICE									
1700	2518-0008400	(1)	LS	2,500.00000	2,500.00				
FIBER OPTIC CABLE ACCEPTANCE TESTING									
1710	2524-6765010	6.000	EACH	900.00000	5,400.00				
REMOVE AND REINSTALL SIGN AS PER PLAN									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 66 of 77

Call Order: 106

Contract ID: 77-0803-274

Primary County: POLK

Letting Date: September 15, 2026

Line No / Item Number Item Description				(4) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV					
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 (Traffic Sign Items - (275						Cat Alt Set:		Cat Alt Member:	
1720	2524-6765210	12.000	EACH	100.00000	1,200.00				
REMOVAL OF TYPE A SIGN ASSEMBLY									
1730	2524-9081275	4.000	EACH	1,600.00000	6,400.00				
CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"									
1740	2524-9081290	8.000	EACH	1,700.00000	13,600.00				
CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"									
1750	2524-9276010	1,020.000	LF	13.80000	14,076.00				
PERFORATED SQUARE STEEL TUBE POSTS									
1760	2524-9276027	74.000	EACH	450.00000	33,300.00				
PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY									
1770	2524-9281210	48.000	LF	140.00000	6,720.00				
STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 8 X 21									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 67 of 77

Call Order: 106

Contract ID: 77-0803-274

Primary County: POLK

Letting Date: September 15, 2026

Line No / Item Number Item Description				(4) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV					
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 (Traffic Sign Items - (275						Cat Alt Set:		Cat Alt Member:	
1780	2524-9281426	96.000	LF	170.00000	16,320.00				
STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 12 X 26									
1790	2524-9325001	817.300	SF	22.75000	18,593.58				
TYPE A SIGNS, SHEET ALUMINUM									
1800	2524-9380001	676.500	SF	33.20000	22,459.80				
TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL									
1810	2528-8445110	(1)	LS	1,000.00000	1,000.00				
TRAFFIC CONTROL									
1820	2533-4980005	(1)	LS	19,650.00000	19,650.00				
MOBILIZATION									
1830	2599-9999005	2.000	EACH	600.00000	1,200.00				
('EACH' ITEM) ANCHOR BOLT ASSEMBLY - INSTALL AND SURVERY									
1840	2599-9999005	4.000	EACH	350.00000	1,400.00				
('EACH' ITEM) COVER TYPE A SIGN									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 106

Contract ID: 77-0803-274

Primary County: POLK

Letting Date: September 15, 2026

Line No / Item Number Item Description				(4) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV					
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 (Traffic Sign Items - (275						Cat Alt Set:		Cat Alt Member:	
1850	2599-9999005	2.000	EACH	2,000.00000	4,000.00				
('EACH' ITEM) SERVICE DISCONNECT									
1860	2599-9999008	842.000	LB	4.50000	3,789.00				
('POUNDS' ITEM) ANCHOR BOLT ASSEMBLY - FURNISHED									
1870	2599-9999009	3,270.000	LF	7.10000	23,217.00				
('LINEAR FEET' ITEM) XHHW COPPER WIRE, NO. 2/0 AWG									
Section Totals:				\$369,715.98					

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 106

Contract ID: 77-0803-274

Primary County: POLK

Letting Date: September 15, 2026

Line No / Item Number Item Description		(4) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 (Lighting Items - (276				Cat Alt Set:		Cat Alt Member:	
1880 2401-6750001	(1) LS	10,200.00000	10,200.00				
REMOVALS, AS PER PLAN							
1890 2523-0000100	132.000 EACH	5,750.00000	759,000.00				
LIGHTING POLES							
1900 2523-0000200	32,995.000 LF	18.40000	607,108.00				
ELECTRICAL CIRCUITS							
1910 2523-0000310	24.000 EACH	2,100.00000	50,400.00				
HANDHOLES AND JUNCTION BOXES							
1920 2523-0000400	5.000 EACH	14,820.00000	74,100.00				
CONTROL CABINET							
1930 2526-8285040	(1) LS	12,000.00000	12,000.00				
CONSTRUCTION SURVEY, LOCATION SURVEY							
1940 2528-8445110	(1) LS	1,000.00000	1,000.00				
TRAFFIC CONTROL							

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 106

Contract ID: 77-0803-274

Primary County: POLK

Letting Date: September 15, 2026

Line No / Item Number Item Description		(4) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 (Lighting Items - (276				Cat Alt Set:		Cat Alt Member:	
1950 2533-4980005	(1) LS	48,000.00000	48,000.00				
MOBILIZATION							
1960 2599-9999005	4.000 EACH	290.00000	1,160.00				
('EACH' ITEM) UNDERDECK LIGHTING,INSTALL ONLY							
Section Totals:			\$1,562,968.00				

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 106

Contract ID: 77-0803-274

Primary County: POLK

Letting Date: September 15, 2026

Line No / Item Number Item Description		(4) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 (Traffic Signal Items - (277				Cat Alt Set:		Cat Alt Member:	
1970 2401-6745359	1.000 EACH	1,615.50000	1,615.50				
REMOVAL OF CONCRETE FOUNDATIONS OF LIGHT POLES							
1980 2401-6745765	5.000 EACH	1,580.00000	7,900.00				
REMOVAL OF LIGHT POLES							
1990 2523-0000100	10.000 EACH	4,691.00000	46,910.00				
LIGHTING POLES 12-FOOT MOUNTING HEIGHTTRAIL							
2000 2523-0000100	12.000 EACH	5,017.00000	60,204.00				
LIGHTING POLES 20-FOOT MOUNTING HEIGHTTRAIL							
2010 2523-0000100	5.000 EACH	8,426.00000	42,130.00				
LIGHTING POLES 40-FOOT MOUNTING HEIGHTDUAL ARMBANNER RATED							
2020 2523-0000100	29.000 EACH	6,853.00000	198,737.00				
LIGHTING POLES 40-FOOT MOUNTING HEIGHTSINGLE ARM							

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 106

Contract ID: 77-0803-274

Primary County: POLK

Letting Date: September 15, 2026

Line No / Item Number Item Description		(4) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 (Traffic Signal Items - (277				Cat Alt Set:		Cat Alt Member:	
2030 2523-0000200	7,305.000 LF	22.45000	163,997.25				
ELECTRICAL CIRCUITS							
2040 2523-0000310	45.000 EACH	2,347.00000	105,615.00				
HANDHOLES AND JUNCTION BOXES TYPE I							
2050 2523-0000310	4.000 EACH	2,500.00000	10,000.00				
HANDHOLES AND JUNCTION BOXES TYPE IV							
2060 2523-0000400	4.000 EACH	18,771.00000	75,084.00				
CONTROL CABINET							
2070 2523-6765009	3.000 EACH	5,525.00000	16,575.00				
REMOVE AND REINSTALL LIGHT POLE AND LUMINAIRE							
2080 2524-9325001	170.800 SF	44.75000	7,643.30				
TYPE A SIGNS, SHEET ALUMINUM							
2090 2525-0000100	(1) LS	423,391.00000	423,391.00				
TRAFFIC SIGNALIZATION US 6 & I-80/35 NORTHBOUND RAMPS							

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 106

Contract ID: 77-0803-274

Primary County: POLK

Letting Date: September 15, 2026

Line No / Item Number Item Description		(4) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 (Traffic Signal Items - (277				Cat Alt Set:		Cat Alt Member:	
2100 2525-0000100	(1) LS	427,410.00000	427,410.00				
TRAFFIC SIGNALIZATION US 6 & I-80/35 SOUTHBOUND RAMPS							
2110 2525-0000100	(1) LS	458,107.00000	458,107.00				
TRAFFIC SIGNALIZATION US 6 & NW 111TH STREET							
2120 2525-0000120	(1) LS	20,550.00000	20,550.00				
REMOVAL OF TRAFFIC SIGNALIZATION US 6 & I-80/35 NORTHBOUND RAMPS							
2130 2525-0000120	(1) LS	20,550.00000	20,550.00				
REMOVAL OF TRAFFIC SIGNALIZATION US 6 & I-80/35 SOUTHBOUND RAMPS							
2140 2525-0000120	(1) LS	27,148.50000	27,148.50				
REMOVAL OF TRAFFIC SIGNALIZATION US 6 & NW 111TH STREET							
2150 2528-8400256	1.000 EACH	37,761.00000	37,761.00				
TEMPORARY TRAFFIC SIGNALS US 6 & NW 108TH STREET							

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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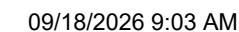
Call Order: 106

Contract ID: 77-0803-274

Primary County: POLK

Letting Date: September 15, 2026

Line No / Item Number Item Description				(4) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV					
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 (Traffic Signal Items - (277						Cat Alt Set:		Cat Alt Member:	
2160	2599-9999005	1.000	EACH	67,216.00000	67,216.00				
'(EACH' ITEM) COMBINATION SIGNING / DUAL LIGHTING MASTARM40-FT MOUNTING HEIGHT									
2170	2599-9999005	1.000	EACH	67,216.00000	67,216.00				
'(EACH' ITEM) COMBINATION SIGNING / LIGHTING MASTARM40-FT MOUNTING HEIGHT									
2180	2599-9999010	(1)	LS	49,179.50000	49,179.50				
'(LUMP SUM' ITEM) STRING LIGHTING FOR PEDESTRIAN TUNNELHICKMAN TUNNEL									
2190	2599-9999010	(1)	LS	49,179.50000	49,179.50				
'(LUMP SUM' ITEM) STRING LIGHTING FOR PEDESTRIAN TUNNELI-80/35 TUNNEL									
Section Totals:					\$2,384,119.55				



Tabulation of Construction and Material Bids

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Primary County: POLK

Line No / Item Number	Item Description	Unit	Quantity	Unit Price	Amount
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**(4) C.J. MOYNA & SONS, LLC
& PROGRESSIVE
STRUCTURES, LLC, JV**

Quantity and Units

Unit Price

Ext Amount

Unit Price

Ext Amount

Unit Price

Ext Amount

Cat Alt Member:

2200	2402-2720000	1,884.000	CY	16.00000	30,144.00
EXCAVATION, CLASS 20					
2210	2402-3825025	53.000	CY	115.00000	6,095.00
GRANULAR MATERIAL FOR BLANKET					
2220	2403-0100020	130.900	CY	988.00000	129,329.20
STRUCTURAL CONCRETE (RCB CULVERT)					
2230	2404-7775000	28,888.000	LB	2.90000	83,775.20
REINFORCING STEEL					
2240	2501-8400172	(1)	LS	44,000.00000	44,000.00
TEMPORARY SHORING					
2250	2526-8285040	(1)	LS	3,000.00000	3,000.00
CONSTRUCTION SURVEY, LOCATION SURVEY					
2260	2533-4980005	(1)	LS	54,000.00000	54,000.00
MOBILIZATION					



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 106

Contract ID: 77-0803-274

Primary County: POLK

Letting Date: September 15, 2026

Line No / Item Number Item Description		(4) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006 Design No. 0227; Single 12'-0 x 10'-4 x 177'-4 (84'-0 Stage 2) Reinforced (Concrete Pedestrian Tunnel - (344				Cat Alt Set:		Cat Alt Member:	
2270 2599-9999010	(1) LS	96,000.00000	96,000.00				
('LUMP SUM' ITEM) REMOVAL OF SHORING LEFT IN PLACE							
Section Totals:			\$446,343.40				

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 106

Contract ID: 77-0803-274

Primary County: POLK

Letting Date: September 15, 2026

Line No / Item Number Item Description		(4) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0007 (Roadway Items - (344				Cat Alt Set:		Cat Alt Member:	
2280 2107-0425020	43.100 CY	60.00000	2,586.00				
COMPACTING BACKFILL ADJACENT TO BRIDGES, CULVERTS OR STRUCTURES							
2290 2402-0425040	108.900 CY	120.00000	13,068.00				
FLOODED BACKFILL							
2300 2402-0875150	780.000 CY	6.00000	4,680.00				
COMPACTION WITH MOISTURE CONTROL (STRUCTURES)							
Section Totals:			\$20,334.00				
Contract Item Totals			\$20,753,739.53				
Contract Time Totals							
Contract Grand Totals			\$20,753,739.53				

() indicates item is bid as Lump Sum



09/18/2026 9:03 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 153	Contract ID: 51-0348-162	Primary County: JEFFERSON
Letting Date: September 15, 2026 10:00 A.M.		DBE Goal: 0.0%
Letting Status: AWARDED	Awarded Vendor: NORRIS ASPHALT PAVING CO., LC	
Contract Period: Start Date: 07/12/27 60 Working Days		

Project Information:

Project: NHSN-034-8(162)--2R-51	WorkType: HMA RESURFACING WITH MILLING
County: JEFFERSON	Prj Awd Amt: \$3,063,022.32
Route: U.S. 34	
Location: 0.9 mi E of Co Rd H43 to W of Mt Pleasant Bypass - Various Locations	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 153 **Contract ID:** 51-0348-162 **Primary County:** JEFFERSON
Letting Date: September 15, 2026 10:00 A.M. **DBE Goal:** 0.0%
Letting Status: AWARDED **Awarded Vendor:** NORRIS ASPHALT PAVING CO., LC
Contract Period: Start Date: 07/12/27 60 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	NO081	NORRIS ASPHALT PAVING CO., LC	\$3,063,022.33	100.00%
2	IN122	INROADS, LLC.	\$3,179,321.46	103.80%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 1 of 4

Call Order: 153

Contract ID: 51-0348-162

Primary County: JEFFERSON

Letting Date: September 15, 2026

Line No / Item Number Item Description				(1) NORRIS ASPHALT PAVING CO., LC		(2) INROADS, LLC.			
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2121-7425020	7,958.050	TON	32.23000	256,487.95	38.65000	307,578.63		
GRANULAR SHOULDERS, TYPE B									
0020	2212-0475095	7.220	MILE	500.00000	3,610.00	775.00000	5,595.50		
CLEANING AND PREPARATION OF BASE									
0030	2214-5145150	137,982.400	SY	0.79000	109,006.10	1.47000	202,834.13		
PAVEMENT SCARIFICATION, NOMINAL THICKNESS									
0040	2303-1042500	11,359.870	TON	55.09000	625,815.24	53.00000	602,073.11		
HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0050	2303-1043502	11,359.870	TON	56.11000	637,402.31	55.15000	626,496.83		
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2									
0060	2303-1258284	1,363.180	TON	731.50000	997,166.17	730.00000	995,121.40		
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									
0070	2303-6911000	(1)	LS	3,000.00000	3,000.00	4,150.00000	4,150.00		
HOT MIX ASPHALT PAVEMENT SAMPLES									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 153

Contract ID: 51-0348-162

Primary County: JEFFERSON

Letting Date: September 15, 2026

Line No / Item Number Item Description				(1) NORRIS ASPHALT PAVING CO., LC		(2) INROADS, LLC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set:				Cat Alt Member:	
0080	2303-7000610	21,637.840	EACH	1.00000	21,637.84	1.00000	21,637.84		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
0090	2303-7000620	21,637.840	EACH	1.00000	21,637.84	1.00000	21,637.84		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
0100	2317-7000120	4,813.300	EACH	1.00000	4,813.30	1.00000	4,813.30		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0110	2520-0005010	1.000	EACH	7,500.00000	7,500.00	1,500.00000	1,500.00		
POP-UP NETWORK DEVICE									
0120	2526-8285020	(1)	LS	2,000.00000	2,000.00	5,000.00000	5,000.00		
CONSTRUCTION SURVEY, CONTROL POINT SURVEY									
0130	2526-8285040	(1)	LS	11,500.00000	11,500.00	5,000.00000	5,000.00		
CONSTRUCTION SURVEY, LOCATION SURVEY									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 3 of 4

Call Order: 153

Contract ID: 51-0348-162

Primary County: JEFFERSON

Letting Date: September 15, 2026

Line No / Item Number Item Description				(1) NORRIS ASPHALT PAVING CO., LC		(2) INROADS, LLC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set:				Cat Alt Member:	
0140	2527-9263155	9.000	EACH	500.00000	4,500.00	500.00000	4,500.00		
PRE-CUT SYMBOLS AND LEGENDS, PREFORMED THERMOPLASTIC MARKING MATERIAL									
0150	2527-9263209	3,609.520	STA	18.00000	64,971.36	18.00000	64,971.36		
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0160	2527-9270112	902.380	STA	24.00000	21,657.12	24.00000	21,657.12		
GROOVES CUT FOR PAVEMENT MARKINGS									
0170	2528-8445110	(1)	LS	32,850.00000	32,850.00	34,327.50000	34,327.50		
TRAFFIC CONTROL									
0180	2529-5070110	9.300	SY	750.00000	6,975.00	750.00000	6,975.00		
PATCHES, FULL-DEPTH FINISH, BY AREA									
0190	2529-5070120	1.000	EACH	250.00000	250.00	250.00000	250.00		
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0200	2533-4980005	(1)	LS	96,200.00000	96,200.00	90,625.00000	90,625.00		
MOBILIZATION									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 153

Contract ID: 51-0348-162

Primary County: JEFFERSON

Letting Date: September 15, 2026

Line No / Item Number Item Description				(1) NORRIS ASPHALT PAVING CO., LC		(2) INROADS, LLC.			
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0210	2548-0000100	523.700	STA	17.00000	8,902.90	17.00000	8,902.90		
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									
0220	2548-0000110	567.400	GAL	8.00000	4,539.20	10.00000	5,674.00		
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									
0230	2555-0000010	(1)	LS	120,600.00000	120,600.00	138,000.00000	138,000.00		
DELIVER AND STOCKPILE SALVAGED MATERIALS									
Section Totals:				\$3,063,022.33		\$3,179,321.46			
Contract Item Totals				\$3,063,022.33		\$3,179,321.46			
Contract Time Totals									
Contract Grand Totals				\$3,063,022.33		\$3,179,321.46			

() indicates item is bid as Lump Sum



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Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 3

Call Order: 155	Contract ID: 76-0044-035	Primary County: POCAHONTAS
Letting Date: September 15, 2026 10:00 A.M.		DBE Goal: 0.0%
Letting Status: AWARDED	Awarded Vendor: MATHY CONSTRUCTION COMPANY	
Contract Period: Start Date: 05/17/27 100 Working Days		

Project Information:

Project: STP-004-4(035)--2C-76	WorkType: HMA RESURFACING WITH MILLING
County: POCAHONTAS	Prj Awd Amt: \$4,094,674.51
Route: IOWA 4	
Location: N Jct IA 7 to 0.35 mi S of IA 3 in Pocahontas	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 3

Call Order: 155**Contract ID: 76-0044-035****Primary County: POCAHONTAS****Letting Date:** September 15, 2026 10:00 A.M.**DBE Goal:** 0.0%**Letting Status:** AWARDED**Awarded Vendor:** MATHY CONSTRUCTION COMPANY**Contract Period:** Start Date: 05/17/27 100 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MA810	MATHY CONSTRUCTION COMPANY	\$4,094,674.51	100.00%
2	IN122	INROADS, LLC.	\$4,175,474.09	101.97%
3	HE020	HEARTLAND ASPHALT, INC.	\$4,414,852.06	107.82%
4	WE540	WESTERN ENGINEERING CO., INC.	\$4,635,906.12	113.22%
5	HE400	HENNINGSSEN CONSTRUCTION, INC.	\$4,710,022.00	115.03%
6	KN036	KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC	\$4,786,593.34	116.90%
7	CE351	CENTRAL SPECIALTIES INC.	\$4,976,768.16	121.54%

Project(s) and Vendor Ranking

Page 3 of 3

Call Order: 155

Contract ID: 76-0044-035

Primary County: POCAHONTAS

Letting Date: September 15, 2026 10:00 A.M.

DBE Goal: 0.0%

Letting Status: AWARDED

Awarded Vendor: MATHY CONSTRUCTION COMPANY

Contract Period: Start Date: 05/17/27 100 Working Days

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

Tabulation of Construction and Material Bids

Page 1 of 27

Call Order: 155

Contract ID: 76-0044-035

Primary County: POCAHONTAS

Letting Date: September 15, 2026

Line No / Item Number Item Description				(1) MATHY CONSTRUCTION COMPANY		(2) INROADS, LLC.		(3) HEARTLAND ASPHALT, INC.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2102-2625001	159.000	CY	35.00000	5,565.00	30.00000	4,770.00	35.00000	5,565.00
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0020	2102-2713090	1,575.000	CY	21.66000	34,114.50	21.00000	33,075.00	21.00000	33,075.00
EXCAVATION, CLASS 13, WASTE									
0030	2115-0100000	859.080	CY	52.08000	44,740.89	42.00000	36,081.36	54.00000	46,390.32
MODIFIED SUBBASE									
0040	2121-7425020	6,875.710	TON	28.95000	199,051.80	28.56000	196,370.28	28.95000	199,051.80
GRANULAR SHOULDERS, TYPE B									
0050	2212-0475095	9.400	MILE	480.00000	4,512.00	700.00000	6,580.00	708.00000	6,655.20
CLEANING AND PREPARATION OF BASE									
0060	2212-5070310	559.800	SY	167.00000	93,486.60	167.00000	93,486.60	167.00000	93,486.60
PATCHES, FULL-DEPTH REPAIR									
0070	2212-5070330	55.000	EACH	80.00000	4,400.00	80.00000	4,400.00	80.00000	4,400.00
PATCHES BY COUNT (REPAIR)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 2 of 27

Call Order: 155

Contract ID: 76-0044-035

Primary County: POCAHONTAS

Letting Date: September 15, 2026

Line No / Item Number Item Description				(1) MATHY CONSTRUCTION COMPANY		(2) INROADS, LLC.		(3) HEARTLAND ASPHALT, INC.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2212-5075001	47.000	TON	225.00000	10,575.00	75.00000	3,525.00	300.00000	14,100.00
HOT MIX ASPHALT SURFACE PATCHES									
0090	2213-2713300	6,033.520	CY	10.81000	65,222.35	17.25000	104,078.22	14.47000	87,305.03
EXCAVATION, CLASS 13, FOR WIDENING									
0100	2214-5145150	132,949.190	SY	1.00000	132,949.19	1.40000	186,128.87	1.93000	256,591.94
PAVEMENT SCARIFICATION, NOMINAL THICKNESS									
0110	2214-7450050	743.180	STA	2.00000	1,486.36	17.50000	13,005.65	18.76000	13,942.06
BLADING AND SHAPING SHOULDER MATERIAL									
0120	2303-0003380	14,462.820	TON	49.00000	708,678.18	46.25000	668,905.43	46.22000	668,471.54
HOT MIX ASPHALT MIXTURE THIN LIFT SURFACE COURSE, 3/8 IN. MIX									
0130	2303-1031750	12,761.810	TON	43.00000	548,757.83	45.25000	577,471.90	45.98000	586,788.02
HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 3/4 IN. MIX									
0140	2303-1032500	206.630	TON	119.00000	24,588.97	85.00000	17,563.55	100.26000	20,716.72
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 155

Contract ID: 76-0044-035

Primary County: POCAHONTAS

Letting Date: September 15, 2026

Line No / Item Number Item Description				(1) MATHY CONSTRUCTION COMPANY		(2) INROADS, LLC.		(3) HEARTLAND ASPHALT, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0150	2303-1033500	319.180	TON	115.00000	36,705.70	85.00000	27,130.30	100.26000	32,000.99
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0160	2303-1258283	797.250	TON	520.00000	414,570.00	635.00000	506,253.75	675.00000	538,143.75
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0170	2303-1264347	1,157.030	TON	816.00000	944,136.48	804.00000	930,252.12	811.00000	938,351.33
ASPHALT BINDER, PG 64-34E+, EXTREMELY HIGH TRAFFIC, 90% ELASTIC RECOVERY									
0180	2303-6911000	(1)	LS	6,000.00000	6,000.00	7,000.00000	7,000.00	4,000.00000	4,000.00
HOT MIX ASPHALT PAVEMENT SAMPLES									
0190	2317-7000120	84,435.000	EACH	1.00000	84,435.00	1.00000	84,435.00	1.00000	84,435.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0200	2402-2720100	13.000	CY	60.00000	780.00	50.00000	650.00	25.00000	325.00
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 155

Contract ID: 76-0044-035

Primary County: POCAHONTAS

Letting Date: September 15, 2026

Line No / Item Number Item Description				(1) MATHY CONSTRUCTION COMPANY		(2) INROADS, LLC.		(3) HEARTLAND ASPHALT, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0210	2416-0100030	6.000	EACH	3,300.00000	19,800.00	2,000.00000	12,000.00	2,407.00000	14,442.00
APRONS, CONCRETE, 30 IN. DIA.									
0220	2416-0100036	2.000	EACH	4,300.00000	8,600.00	2,600.00000	5,200.00	3,611.00000	7,222.00
APRONS, CONCRETE, 36 IN. DIA.									
0230	2416-0100048	2.000	EACH	6,000.00000	12,000.00	3,000.00000	6,000.00	5,135.00000	10,270.00
APRONS, CONCRETE, 48 IN. DIA.									
0250	2416-1160018	60.000	LF	110.00000	6,600.00	80.00000	4,800.00	92.00000	5,520.00
CULVERT, CONCRETE ENTRANCE PIPE, 18 IN. DIA.									
0260	2416-1160024	42.000	LF	125.00000	5,250.00	87.00000	3,654.00	140.00000	5,880.00
CULVERT, CONCRETE ENTRANCE PIPE, 24 IN. DIA.									
0270	2416-1180030	64.000	LF	180.00000	11,520.00	150.00000	9,600.00	169.00000	10,816.00
CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.									
0280	2416-1180036	24.000	LF	240.00000	5,760.00	200.00000	4,800.00	225.00000	5,400.00
CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 155

Contract ID: 76-0044-035

Primary County: POCAHONTAS

Letting Date: September 15, 2026

Line No / Item Number Item Description				(1) MATHY CONSTRUCTION COMPANY		(2) INROADS, LLC.		(3) HEARTLAND ASPHALT, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0290	2416-1180048	26.000	LF	425.00000	11,050.00	250.00000	6,500.00	450.00000	11,700.00
CULVERT, CONCRETE ROADWAY PIPE, 48 IN. DIA.									
0300	2417-1040018	12.000	LF	100.00000	1,200.00	65.00000	780.00	106.00000	1,272.00
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 18 IN. DIA.									
0310	2502-8212034	20,260.000	LF	5.63000	114,063.80	5.63000	114,063.80	5.63000	114,063.80
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									
0320	2502-8221306	40.000	EACH	400.00000	16,000.00	400.00000	16,000.00	400.00000	16,000.00
SUBDRAIN OUTLET, DR-306									
0350	2527-9263155	4.000	EACH	600.00000	2,400.00	600.00000	2,400.00	600.00000	2,400.00
PRE-CUT SYMBOLS AND LEGENDS, PREFORMED THERMOPLASTIC MARKING MATERIAL									
0360	2527-9263209	3,602.790	STA	20.00000	72,055.80	20.00000	72,055.80	20.00000	72,055.80
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Contract ID: 76-0044-035

Primary County: POCAHONTAS

Letting Date: September 15, 2026

Line No / Item Number Item Description				(1) MATHY CONSTRUCTION COMPANY		(2) INROADS, LLC.		(3) HEARTLAND ASPHALT, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0370	2527-9270112	991.350	STA	24.00000	23,792.40	24.00000	23,792.40	24.00000	23,792.40
GROOVES CUT FOR PAVEMENT MARKINGS									
0380	2527-9270120	4.000	EACH	175.00000	700.00	175.00000	700.00	175.00000	700.00
GROOVES CUT FOR SYMBOLS AND LEGENDS									
0390	2528-8445110	(1)	LS	33,260.00000	33,260.00	12,500.00000	12,500.00	21,710.00000	21,710.00
TRAFFIC CONTROL									
0400	2528-8445113	180.000	EACH	660.00000	118,800.00	660.00000	118,800.00	660.00000	118,800.00
FLAGGERS									
0410	2528-8445115	90.000	EACH	990.00000	89,100.00	990.00000	89,100.00	990.00000	89,100.00
PILOT CARS									
0420	2533-4980005	(1)	LS	117,128.06000	117,128.06	107,000.00000	107,000.00	193,930.00000	193,930.00
MOBILIZATION									
0430	2548-0000100	972.780	STA	17.50000	17,023.65	17.50000	17,023.65	17.50000	17,023.65
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 155

Contract ID: 76-0044-035

Primary County: POCAHONTAS

Letting Date: September 15, 2026

Line No / Item Number Item Description				(1) MATHY CONSTRUCTION COMPANY		(2) INROADS, LLC.		(3) HEARTLAND ASPHALT, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0440	2548-0000110	1,069.200	GAL	5.45000	5,827.14	8.00000	8,553.60	0.25000	267.30
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									
0450	2548-0000310	486.390	STA	17.50000	8,511.83	17.50000	8,511.83	17.50000	8,511.83
MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE									
0460	2548-0000317	6,323.070	SY	3.25000	20,549.98	3.25000	20,549.98	3.25000	20,549.98
PENETRATING ENGINEERED EMULSION FOR FOG SEAL (CENTERLINE RUMBLE STRIPS)									
0470	2602-0000020	120.000	LF	5.00000	600.00	7.00000	840.00	3.00000	360.00
SILT FENCE									
0480	2602-0000030	480.000	LF	5.00000	2,400.00	6.00000	2,880.00	3.50000	1,680.00
SILT FENCE FOR DITCH CHECKS									
0490	2602-0000071	480.000	LF	0.10000	48.00	0.10000	48.00	1.00000	480.00
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 155

Contract ID: 76-0044-035

Primary County: POCAHONTAS

Letting Date: September 15, 2026

Line No / Item Number Item Description				(1) MATHY CONSTRUCTION COMPANY		(2) INROADS, LLC.		(3) HEARTLAND ASPHALT, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0500	2602-0000101	480.000	LF	0.10000	48.00	0.10000	48.00	1.50000	720.00
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0510	2602-0000312	280.000	LF	5.00000	1,400.00	6.00000	1,680.00	5.00000	1,400.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0520	2602-0000320	280.000	LF	5.00000	1,400.00	5.00000	1,400.00	6.00000	1,680.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0530	2602-0000351	280.000	LF	1.00000	280.00	1.00000	280.00	2.00000	560.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0540	2528-2518000	22.000	EACH	125.00000	2,750.00	125.00000	2,750.00	125.00000	2,750.00
SAFETY CLOSURE									
Section Totals:				\$4,094,674.51		\$4,175,474.09		\$4,414,852.06	
Contract Item Totals				\$4,094,674.51		\$4,175,474.09		\$4,414,852.06	
Contract Time Totals									
Contract Grand Totals				\$4,094,674.51		\$4,175,474.09		4,414,852.06	



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Tabulation of Construction and Material Bids

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() indicates item is bid as Lump Sum

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Tabulation of Construction and Material Bids

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Call Order: 155

Contract ID: 76-0044-035

Primary County: POCAHONTAS

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Line No / Item Number Item Description				(4) WESTERN ENGINEERING CO., INC.		(5) HENNINGSEN CONSTRUCTION, INC.		(6) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2102-2625001	159.000	CY	35.25000	5,604.75	30.00000	4,770.00	37.26000	5,924.34
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0020	2102-2713090	1,575.000	CY	21.25000	33,468.75	25.00000	39,375.00	22.36000	35,217.00
EXCAVATION, CLASS 13, WASTE									
0030	2115-0100000	859.080	CY	54.25000	46,605.09	63.00000	54,122.04	57.48000	49,379.92
MODIFIED SUBBASE									
0040	2121-7425020	6,875.710	TON	29.10000	200,083.16	34.63000	238,105.84	30.82000	211,909.38
GRANULAR SHOULDERS, TYPE B									
0050	2212-0475095	9.400	MILE	525.00000	4,935.00	650.00000	6,110.00	1,177.76000	11,070.94
CLEANING AND PREPARATION OF BASE									
0060	2212-5070310	559.800	SY	170.00000	95,166.00	167.00000	93,486.60	177.78000	99,521.24
PATCHES, FULL-DEPTH REPAIR									
0070	2212-5070330	55.000	EACH	81.00000	4,455.00	80.00000	4,400.00	85.16000	4,683.80
PATCHES BY COUNT (REPAIR)									

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Contract ID: 76-0044-035

Primary County: POCAHONTAS

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Line No / Item Number Item Description				(4) WESTERN ENGINEERING CO., INC.		(5) HENNINGSEN CONSTRUCTION, INC.		(6) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2212-5075001	47.000	TON	110.00000	5,170.00	200.00000	9,400.00	305.38000	14,352.86
HOT MIX ASPHALT SURFACE PATCHES									
0090	2213-2713300	6,033.520	CY	35.50000	214,189.96	23.09000	139,313.98	17.04000	102,811.18
EXCAVATION, CLASS 13, FOR WIDENING									
0100	2214-5145150	132,949.190	SY	1.34000	178,151.91	1.64000	218,036.67	1.37000	182,140.39
PAVEMENT SCARIFICATION, NOMINAL THICKNESS									
0110	2214-7450050	743.180	STA	20.00000	14,863.60	12.45000	9,252.59	16.25000	12,076.68
BLADING AND SHAPING SHOULDER MATERIAL									
0120	2303-0003380	14,462.820	TON	57.00000	824,380.74	56.58000	818,306.36	50.63000	732,252.58
HOT MIX ASPHALT MIXTURE THIN LIFT SURFACE COURSE, 3/8 IN. MIX									
0130	2303-1031750	12,761.810	TON	53.00000	676,375.93	54.23000	692,072.96	59.35000	757,413.42
HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 3/4 IN. MIX									

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Contract ID: 76-0044-035

Primary County: POCAHONTAS

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Line No / Item Number Item Description				(4) WESTERN ENGINEERING CO., INC.		(5) HENNINGSEN CONSTRUCTION, INC.		(6) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0140	2303-1032500	206.630	TON	55.00000	11,364.65	106.37000	21,979.23	214.42000	44,305.60
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0150	2303-1033500	319.180	TON	55.50000	17,714.49	106.85000	34,104.38	209.77000	66,954.39
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0160	2303-1258283	797.250	TON	695.00000	554,088.75	668.00000	532,563.00	668.00000	532,563.00
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0170	2303-1264347	1,157.030	TON	825.00000	954,549.75	803.00000	929,095.09	803.00000	929,095.09
ASPHALT BINDER, PG 64-34E+, EXTREMELY HIGH TRAFFIC, 90% ELASTIC RECOVERY									
0180	2303-6911000	(1)	LS	7,000.00000	7,000.00	4,000.00000	4,000.00	3,972.86000	3,972.86
HOT MIX ASPHALT PAVEMENT SAMPLES									
0190	2317-7000120	84,435.000	EACH	1.00000	84,435.00	1.00000	84,435.00	1.00000	84,435.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									

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Line No / Item Number Item Description				(4) WESTERN ENGINEERING CO., INC.		(5) HENNINGSEN CONSTRUCTION, INC.		(6) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0200	2402-2720100	13.000	CY	25.25000	328.25	55.00000	715.00	26.61000	345.93
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT									
0210	2416-0100030	6.000	EACH	2,425.00000	14,550.00	3,300.00000	19,800.00	2,562.33000	15,373.98
APRONS, CONCRETE, 30 IN. DIA.									
0220	2416-0100036	2.000	EACH	3,650.00000	7,300.00	3,800.00000	7,600.00	3,844.02000	7,688.04
APRONS, CONCRETE, 36 IN. DIA.									
0230	2416-0100048	2.000	EACH	5,200.00000	10,400.00	5,000.00000	10,000.00	5,466.37000	10,932.74
APRONS, CONCRETE, 48 IN. DIA.									
0250	2416-1160018	60.000	LF	93.00000	5,580.00	110.00000	6,600.00	97.94000	5,876.40
CULVERT, CONCRETE ENTRANCE PIPE, 18 IN. DIA.									
0260	2416-1160024	42.000	LF	142.50000	5,985.00	125.00000	5,250.00	149.03000	6,259.26
CULVERT, CONCRETE ENTRANCE PIPE, 24 IN. DIA.									

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Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0270	2416-1180030	64.000	LF	172.00000	11,008.00	180.00000	11,520.00	179.91000	11,514.24
CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.									
0280	2416-1180036	24.000	LF	227.50000	5,460.00	230.00000	5,520.00	239.52000	5,748.48
CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.									
0290	2416-1180048	26.000	LF	460.00000	11,960.00	380.00000	9,880.00	479.04000	12,455.04
CULVERT, CONCRETE ROADWAY PIPE, 48 IN. DIA.									
0300	2417-1040018	12.000	LF	107.50000	1,290.00	100.00000	1,200.00	112.84000	1,354.08
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 18 IN. DIA.									
0310	2502-8212034	20,260.000	LF	5.70000	115,482.00	6.13000	124,193.80	5.99000	121,357.40
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									
0320	2502-8221306	40.000	EACH	405.00000	16,200.00	450.00000	18,000.00	425.81000	17,032.40
SUBDRAIN OUTLET, DR-306									

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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set: Cat Alt Member:					
0350	2527-9263155	4.000	EACH	605.00000	2,420.00	600.00000	2,400.00	638.72000	2,554.88
PRE-CUT SYMBOLS AND LEGENDS, PREFORMED THERMOPLASTIC MARKING MATERIAL									
0360	2527-9263209	3,602.790	STA	20.25000	72,956.50	20.00000	72,055.80	21.29000	76,703.40
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0370	2527-9270112	991.350	STA	24.25000	24,040.24	24.00000	23,792.40	25.55000	25,328.99
GROOVES CUT FOR PAVEMENT MARKINGS									
0380	2527-9270120	4.000	EACH	177.50000	710.00	175.00000	700.00	186.29000	745.16
GROOVES CUT FOR SYMBOLS AND LEGENDS									
0390	2528-8445110	(1)	LS	20,500.00000	20,500.00	44,060.00000	44,060.00	21,354.50000	21,354.50
TRAFFIC CONTROL									
0400	2528-8445113	180.000	EACH	660.00000	118,800.00	660.00000	118,800.00	660.00000	118,800.00
FLAGGERS									
0410	2528-8445115	90.000	EACH	990.00000	89,100.00	990.00000	89,100.00	990.00000	89,100.00
PILOT CARS									

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Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0420	2533-4980005	(1)	LS	110,000.00000	110,000.00	142,100.00000	142,100.00	293,867.87000	293,867.87
MOBILIZATION									
0430	2548-0000100	972.780	STA	17.75000	17,266.85	17.50000	17,023.65	18.63000	18,122.89
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									
0440	2548-0000110	1,069.200	GAL	4.00000	4,276.80	9.00000	9,622.80	4.15000	4,437.18
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									
0450	2548-0000310	486.390	STA	17.75000	8,633.42	17.50000	8,511.83	18.63000	9,061.45
MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE									
0460	2548-0000317	6,323.070	SY	3.30000	20,866.13	3.25000	20,549.98	3.46000	21,877.82
PENETRATING ENGINEERED EMULSION FOR FOG SEAL (CENTERLINE RUMBLE STRIPS)									
0470	2602-0000020	120.000	LF	4.05000	486.00	4.00000	480.00	4.26000	511.20
SILT FENCE									

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Line No / Item Number Item Description				(4) WESTERN ENGINEERING CO., INC.		(5) HENNINGSEN CONSTRUCTION, INC.		(6) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0480	2602-0000030	480.000	LF	4.05000	1,944.00	4.00000	1,920.00	4.26000	2,044.80
SILT FENCE FOR DITCH CHECKS									
0490	2602-0000071	480.000	LF	0.51000	244.80	0.50000	240.00	0.53000	254.40
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0500	2602-0000101	480.000	LF	0.11000	52.80	0.10000	48.00	0.11000	52.80
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0510	2602-0000312	280.000	LF	4.05000	1,134.00	4.00000	1,120.00	4.26000	1,192.80
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0520	2602-0000320	280.000	LF	5.05000	1,414.00	5.00000	1,400.00	5.32000	1,489.60
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0530	2602-0000351	280.000	LF	0.51000	142.80	0.50000	140.00	0.53000	148.40
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									

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Line No / Item Number Item Description				(4) WESTERN ENGINEERING CO., INC.		(5) HENNINGSEN CONSTRUCTION, INC.		(6) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0540	2528-2518000	22.000	EACH	126.00000	2,772.00	125.00000	2,750.00	133.07000	2,927.54
SAFETY CLOSURE									
Section Totals:				\$4,635,906.12		\$4,710,022.00		\$4,786,593.34	
Contract Item Totals				\$4,635,906.12		\$4,710,022.00		\$4,786,593.34	
Contract Time Totals									
Contract Grand Totals				\$4,635,906.12		\$4,710,022.00		4,786,593.34	

() indicates item is bid as Lump Sum

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Line No / Item Number Item Description				(7) CENTRAL SPECIALTIES INC.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2102-2625001	159.000	CY	35.00000	5,565.00				
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0020	2102-2713090	1,575.000	CY	21.00000	33,075.00				
EXCAVATION, CLASS 13, WASTE									
0030	2115-0100000	859.080	CY	54.00000	46,390.32				
MODIFIED SUBBASE									
0040	2121-7425020	6,875.710	TON	28.95000	199,051.80				
GRANULAR SHOULDERS, TYPE B									
0050	2212-0475095	9.400	MILE	1,000.00000	9,400.00				
CLEANING AND PREPARATION OF BASE									
0060	2212-5070310	559.800	SY	167.00000	93,486.60				
PATCHES, FULL-DEPTH REPAIR									
0070	2212-5070330	55.000	EACH	80.00000	4,400.00				
PATCHES BY COUNT (REPAIR)									

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Line No / Item Number Item Description				(7) CENTRAL SPECIALTIES INC.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2212-5075001	47.000	TON	54.00000	2,538.00				
HOT MIX ASPHALT SURFACE PATCHES									
0090	2213-2713300	6,033.520	CY	45.00000	271,508.40				
EXCAVATION, CLASS 13, FOR WIDENING									
0100	2214-5145150	132,949.190	SY	2.00000	265,898.38				
PAVEMENT SCARIFICATION, NOMINAL THICKNESS									
0110	2214-7450050	743.180	STA	88.00000	65,399.84				
BLADING AND SHAPING SHOULDER MATERIAL									
0120	2303-0003380	14,462.820	TON	44.50000	643,595.49				
HOT MIX ASPHALT MIXTURE THIN LIFT SURFACE COURSE, 3/8 IN. MIX									
0130	2303-1031750	12,761.810	TON	53.50000	682,756.84				
HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 3/4 IN. MIX									
0140	2303-1032500	206.630	TON	100.00000	20,663.00				
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									

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Line No / Item Number Item Description				(7) CENTRAL SPECIALTIES INC.					
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0150	2303-1033500	319.180	TON	100.00000	31,918.00				
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0160	2303-1258283	797.250	TON	600.00000	478,350.00				
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0170	2303-1264347	1,157.030	TON	881.00000	1,019,343.43				
ASPHALT BINDER, PG 64-34E+, EXTREMELY HIGH TRAFFIC, 90% ELASTIC RECOVERY									
0180	2303-6911000	(1)	LS	1,500.00000	1,500.00				
HOT MIX ASPHALT PAVEMENT SAMPLES									
0190	2317-7000120	84,435.000	EACH	1.00000	84,435.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0200	2402-2720100	13.000	CY	25.00000	325.00				
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT									

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Line No / Item Number Item Description				(7) CENTRAL SPECIALTIES INC.							
				Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
SECTION: 0001 ROADWAY ITEMS								Cat Alt Set:		Cat Alt Member:	
0210	2416-0100030	6.000	EACH	2,407.00000	14,442.00						
APRONS, CONCRETE, 30 IN. DIA.											
0220	2416-0100036	2.000	EACH	3,611.00000	7,222.00						
APRONS, CONCRETE, 36 IN. DIA.											
0230	2416-0100048	2.000	EACH	5,135.00000	10,270.00						
APRONS, CONCRETE, 48 IN. DIA.											
0250	2416-1160018	60.000	LF	92.00000	5,520.00						
CULVERT, CONCRETE ENTRANCE PIPE, 18 IN. DIA.											
0260	2416-1160024	42.000	LF	140.00000	5,880.00						
CULVERT, CONCRETE ENTRANCE PIPE, 24 IN. DIA.											
0270	2416-1180030	64.000	LF	169.00000	10,816.00						
CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.											
0280	2416-1180036	24.000	LF	225.00000	5,400.00						
CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.											

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Line No / Item Number Item Description				(7) CENTRAL SPECIALTIES INC.					
				Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0290	2416-1180048	26.000	LF	450.00000	11,700.00				
CULVERT, CONCRETE ROADWAY PIPE, 48 IN. DIA.									
0300	2417-1040018	12.000	LF	106.00000	1,272.00				
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 18 IN. DIA.									
0310	2502-8212034	20,260.000	LF	5.63000	114,063.80				
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									
0320	2502-8221306	40.000	EACH	400.00000	16,000.00				
SUBDRAIN OUTLET, DR-306									
0350	2527-9263155	4.000	EACH	600.00000	2,400.00				
PRE-CUT SYMBOLS AND LEGENDS, PREFORMED THERMOPLASTIC MARKING MATERIAL									
0360	2527-9263209	3,602.790	STA	20.00000	72,055.80				
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									

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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0370	2527-9270112	991.350	STA	24.00000	23,792.40				
GROOVES CUT FOR PAVEMENT MARKINGS									
0380	2527-9270120	4.000	EACH	175.00000	700.00				
GROOVES CUT FOR SYMBOLS AND LEGENDS									
0390	2528-8445110	(1)	LS	24,400.00000	24,400.00				
TRAFFIC CONTROL									
0400	2528-8445113	180.000	EACH	660.00000	118,800.00				
FLAGGERS									
0410	2528-8445115	90.000	EACH	990.00000	89,100.00				
PILOT CARS									
0420	2533-4980005	(1)	LS	420,597.00000	420,597.00				
MOBILIZATION									
0430	2548-0000100	972.780	STA	17.50000	17,023.65				
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									

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Call Order: 155

Contract ID: 76-0044-035

Primary County: POCAHONTAS

Letting Date: September 15, 2026

Line No / Item Number Item Description				(7) CENTRAL SPECIALTIES INC.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0440	2548-0000110	1,069.200	GAL	8.00000	8,553.60				
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									
0450	2548-0000310	486.390	STA	17.50000	8,511.83				
MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE									
0460	2548-0000317	6,323.070	SY	3.25000	20,549.98				
PENETRATING ENGINEERED EMULSION FOR FOG SEAL (CENTERLINE RUMBLE STRIPS)									
0470	2602-0000020	120.000	LF	4.00000	480.00				
SILT FENCE									
0480	2602-0000030	480.000	LF	4.00000	1,920.00				
SILT FENCE FOR DITCH CHECKS									
0490	2602-0000071	480.000	LF	0.50000	240.00				
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 155

Contract ID: 76-0044-035

Primary County: POCAHONTAS

Letting Date: September 15, 2026

Line No / Item Number Item Description		(7) CENTRAL SPECIALTIES INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set:		Cat Alt Member:	
0500 2602-0000101	480.000 LF	0.10000	48.00				
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK							
0510 2602-0000312	280.000 LF	4.00000	1,120.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.							
0520 2602-0000320	280.000 LF	5.00000	1,400.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.							
0530 2602-0000351	280.000 LF	0.50000	140.00				
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE							
0540 2528-2518000	22.000 EACH	125.00000	2,750.00				
SAFETY CLOSURE							
Section Totals:			\$4,976,768.16				
Contract Item Totals			\$4,976,768.16				
Contract Time Totals							
Contract Grand Totals			\$4,976,768.16				



09/18/2026 9:03 AM

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 155

Contract ID: 76-0044-035

Primary County: POCAHONTAS

Letting Date: September 15, 2026

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 156	Contract ID: 77-0654-184	Primary County: POLK
Letting Date: September 15, 2026 10:00 A.M.		DBE Goal: 0.0%
Letting Status: AWARDED	Awarded Vendor: WESTERN ENGINEERING CO., INC.	
Contract Period: Start Date: 06/28/27 90 Working Days		

Project Information:

Project: NHSX-006-4(208)--3H-77	WorkType: HMA RESURFACING
County: POLK	Prj Awd Amt: \$1,677,120.06
Route: U.S. 6	
Location: US 65 to S of I-80 in Altoona (NB/SB)	

Project: NHSX-065-4(184)--3H-77	WorkType: HMA RESURFACING WITH MILLING
County: POLK	Prj Awd Amt: \$3,569,446.58
Route: U.S. 65	
Location: S of I-80 to 0.2 mi N of Lincoln St SE (NB/SB)	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 156**Contract ID:** 77-0654-184**Primary County:** POLK**Letting Date:** September 15, 2026 10:00 A.M.**DBE Goal:** 0.0%**Letting Status:** AWARDED**Awarded Vendor:** WESTERN ENGINEERING CO., INC.**Contract Period:** Start Date: 06/28/27 90 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	WE540	WESTERN ENGINEERING CO., INC.	\$5,246,566.65	100.00%
2	IN122	INROADS, LLC.	\$5,878,844.53	112.05%
3	GR219	GRIMES ASPHALT AND PAVING CORPORATION	\$6,532,797.74	124.52%

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 1 of 9

Call Order: 156

Contract ID: 77-0654-184

Primary County: POLK

Letting Date: September 15, 2026

Line No / Item Number Item Description				(1) WESTERN ENGINEERING CO., INC.		(2) INROADS, LLC.		(3) GRIMES ASPHALT AND PAVING CORPORATION	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHSX-006-4(208)--3H-77						Cat Alt Set:		Cat Alt Member:	
0010	2102-2713070	268.000	CY	65.00000	17,420.00	49.00000	13,132.00	140.00000	37,520.00
EXCAVATION, CLASS 13, ROADWAY AND BORROW									
0020	2122-5500060	6,431.200	SY	36.00000	231,523.20	40.00000	257,248.00	46.00000	295,835.20
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 6 IN.									
0030	2212-0475095	1.780	MILE	525.00000	934.50	1,200.00000	2,136.00	4,200.00000	7,476.00
CLEANING AND PREPARATION OF BASE									
0040	2212-5070310	168.000	SY	450.00000	75,600.00	177.00000	29,736.00	450.00000	75,600.00
PATCHES, FULL-DEPTH REPAIR									
0050	2212-5070330	20.000	EACH	410.00000	8,200.00	1,411.00000	28,220.00	175.00000	3,500.00
PATCHES BY COUNT (REPAIR)									
0060	2212-5075001	71.200	TON	125.00000	8,900.00	125.00000	8,900.00	950.00000	67,640.00
HOT MIX ASPHALT SURFACE PATCHES									
0070	2214-5145150	43,305.300	SY	3.75000	162,394.88	4.20000	181,882.26	6.00000	259,831.80
PAVEMENT SCARIFICATION, NOMINAL THICKNESS									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 2 of 9

Call Order: 156

Contract ID: 77-0654-184

Primary County: POLK

Letting Date: September 15, 2026

Line No / Item Number Item Description				(1) WESTERN ENGINEERING CO., INC.		(2) INROADS, LLC.		(3) GRIMES ASPHALT AND PAVING CORPORATION	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ROADWAY ITEMS - NHSX-006-4(208)--3H-77						Cat Alt Set:		Cat Alt Member:	
0080	2303-0002380	2,354.720	TON	75.00000	176,604.00	116.00000	273,147.52	103.00000	242,536.16
HOT MIX ASPHALT MIXTURE INTERLAYER BASE COURSE, 3/8 IN. MIX									
0090	2303-1043502	4,709.450	TON	77.25000	363,805.01	77.50000	364,982.38	91.50000	430,914.68
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2									
0100	2303-1258284	282.570	TON	792.00000	223,795.44	752.00000	212,492.64	792.00000	223,795.44
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									
0110	2303-1258346	141.280	TON	872.00000	123,196.16	862.00000	121,783.36	907.00000	128,140.96
ASPHALT BINDER, PG 58-34E, EXTREMELY HIGH TRAFFIC									
0120	2303-6911000	(1)	LS	3,250.00000	3,250.00	3,500.00000	3,500.00	5,700.00000	5,700.00
HOT MIX ASPHALT PAVEMENT SAMPLES									
0130	2303-7000610	7,064.200	EACH	1.00000	7,064.20	1.00000	7,064.20	1.00000	7,064.20
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 3 of 9

Call Order: 156

Contract ID: 77-0654-184

Primary County: POLK

Letting Date: September 15, 2026

Line No / Item Number Item Description				(1) WESTERN ENGINEERING CO., INC.		(2) INROADS, LLC.		(3) GRIMES ASPHALT AND PAVING CORPORATION	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ROADWAY ITEMS - NHSX-006-4(208)--3H-77						Cat Alt Set:		Cat Alt Member:	
0140	2303-7000620	7,064.200	EACH	1.00000	7,064.20	1.00000	7,064.20	1.00000	7,064.20
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
0150	2317-7000120	10,393.300	EACH	1.00000	10,393.30	1.00000	10,393.30	1.00000	10,393.30
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0160	2511-7526004	9.600	SY	97.00000	931.20	128.00000	1,228.80	650.00000	6,240.00
SIDEWALK, P.C. CONCRETE, 4 IN.									
0170	2511-7526006	23.000	SY	153.00000	3,519.00	138.00000	3,174.00	226.00000	5,198.00
SIDEWALK, P.C. CONCRETE, 6 IN.									
0180	2511-7526008	25.300	SY	203.00000	5,135.90	145.00000	3,668.50	205.00000	5,186.50
SIDEWALK, P.C. CONCRETE, 8 IN.									
0190	2511-7528101	82.000	SF	76.00000	6,232.00	95.00000	7,790.00	66.00000	5,412.00
DETECTABLE WARNINGS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 4 of 9

Call Order: 156

Contract ID: 77-0654-184

Primary County: POLK

Letting Date: September 15, 2026

Line No / Item Number Item Description				(1) WESTERN ENGINEERING CO., INC.		(2) INROADS, LLC.		(3) GRIMES ASPHALT AND PAVING CORPORATION	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ROADWAY ITEMS - NHSX-006-4(208)--3H-77						Cat Alt Set:		Cat Alt Member:	
0200	2526-8285010	(1)	LS	2,050.00000	2,050.00	2,000.00000	2,000.00	2,200.00000	2,200.00
CONSTRUCTION SURVEY, MONUMENT PRESERVATION									
0210	2527-9263155	55.000	EACH	330.00000	18,150.00	325.00000	17,875.00	462.00000	25,410.00
PRE-CUT SYMBOLS AND LEGENDS, PREFORMED THERMOPLASTIC MARKING MATERIAL									
0220	2527-9263209	1,553.790	STA	27.50000	42,729.23	27.00000	41,952.33	34.00000	52,828.86
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0230	2527-9270112	484.840	STA	26.25000	12,727.05	26.00000	12,605.84	22.00000	10,666.48
GROOVES CUT FOR PAVEMENT MARKINGS									
0240	2527-9270120	55.000	EACH	177.00000	9,735.00	175.00000	9,625.00	169.00000	9,295.00
GROOVES CUT FOR SYMBOLS AND LEGENDS									
0250	2528-8445110	(1)	LS	11,500.00000	11,500.00	44,775.00000	44,775.00	40,000.00000	40,000.00
TRAFFIC CONTROL									
0260	2528-8445113	120.000	EACH	660.00000	79,200.00	660.00000	79,200.00	660.00000	79,200.00
FLAGGERS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 156

Contract ID: 77-0654-184

Primary County: POLK

Letting Date: September 15, 2026

Line No / Item Number Item Description				(1) WESTERN ENGINEERING CO., INC.		(2) INROADS, LLC.		(3) GRIMES ASPHALT AND PAVING CORPORATION	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS - NHSX-006-4(208)--3H-77						Cat Alt Set:		Cat Alt Member:	
0270	2528-9290050	150.000	CDAY	102.50000	15,375.00	100.00000	15,000.00	93.00000	13,950.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0280	2533-4980005	(1)	LS	45,000.00000	45,000.00	37,000.00000	37,000.00	35,000.00000	35,000.00
MOBILIZATION									
0290	2548-0000100	221.760	STA	17.25000	3,825.36	17.00000	3,769.92	25.00000	5,544.00
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									
0300	2548-0000110	240.400	GAL	3.60000	865.44	8.00000	1,923.20	1.10000	264.44
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									
Section Totals:				\$1,677,120.07		\$1,803,269.45		\$2,099,407.22	

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 156

Contract ID: 77-0654-184

Primary County: POLK

Letting Date: September 15, 2026

Line No / Item Number Item Description				(1) WESTERN ENGINEERING CO., INC.		(2) INROADS, LLC.		(3) GRIMES ASPHALT AND PAVING CORPORATION	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0002 ROADWAY ITEMS - NHSX-065-4(184)--3H-77						Cat Alt Set:		Cat Alt Member:	
0310	2212-0475095	6.800	MILE	525.00000	3,570.00	1,200.00000	8,160.00	4,900.00000	33,320.00
CLEANING AND PREPARATION OF BASE									
0320	2212-5070310	136.000	SY	405.00000	55,080.00	168.00000	22,848.00	450.00000	61,200.00
PATCHES, FULL-DEPTH REPAIR									
0330	2212-5070330	17.000	EACH	420.00000	7,140.00	1,344.00000	22,848.00	163.00000	2,771.00
PATCHES BY COUNT (REPAIR)									
0340	2212-5075001	13.600	TON	120.00000	1,632.00	125.00000	1,700.00	950.00000	12,920.00
HOT MIX ASPHALT SURFACE PATCHES									
0350	2214-5145150	133,680.000	SY	3.25000	434,460.00	4.20000	561,456.00	5.50000	735,240.00
PAVEMENT SCARIFICATION, NOMINAL THICKNESS									
0360	2303-0002380	7,369.100	TON	70.00000	515,837.00	116.00000	854,815.60	86.00000	633,742.60
HOT MIX ASPHALT MIXTURE INTERLAYER BASE COURSE, 3/8 IN. MIX									
0370	2303-1043502	14,537.700	TON	73.00000	1,061,252.10	77.50000	1,126,671.75	97.00000	1,410,156.90
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 156

Contract ID: 77-0654-184

Primary County: POLK

Letting Date: September 15, 2026

Line No / Item Number Item Description				(1) WESTERN ENGINEERING CO., INC.		(2) INROADS, LLC.		(3) GRIMES ASPHALT AND PAVING CORPORATION	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0002 ROADWAY ITEMS - NHSX-065-4(184)--3H-77						Cat Alt Set:		Cat Alt Member:	
0380	2303-1258284	872.300	TON	792.00000	690,861.60	752.00000	655,969.60	792.00000	690,861.60
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									
0390	2303-1258286	360.900	TON	872.00000	314,704.80	862.00000	311,095.80	907.00000	327,336.30
ASPHALT BINDER, PG 58-28E, EXTREMELY HIGH TRAFFIC									
0400	2303-6911000	(1)	LS	5,500.00000	5,500.00	4,500.00000	4,500.00	12,000.00000	12,000.00
HOT MIX ASPHALT PAVEMENT SAMPLES									
0410	2303-7000610	19,300.000	EACH	1.00000	19,300.00	1.00000	19,300.00	1.00000	19,300.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
0420	2303-7000620	19,300.000	EACH	1.00000	19,300.00	1.00000	19,300.00	1.00000	19,300.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
0430	2308-1000000	794.000	GAL	3.60000	2,858.40	8.00000	6,352.00	11.00000	8,734.00
ASPHALT EMULSION FOR FOG SEAL (SHOULDERS)									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 156

Contract ID: 77-0654-184

Primary County: POLK

Letting Date: September 15, 2026

Line No / Item Number Item Description				(1) WESTERN ENGINEERING CO., INC.		(2) INROADS, LLC.		(3) GRIMES ASPHALT AND PAVING CORPORATION	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0002 ROADWAY ITEMS - NHSX-065-4(184)--3H-77						Cat Alt Set:		Cat Alt Member:	
0440	2317-7000120	3,208.300	EACH	1.00000	3,208.30	1.00000	3,208.30	1.00000	3,208.30
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0450	2526-8285010	(1)	LS	2,050.00000	2,050.00	2,000.00000	2,000.00	2,200.00000	2,200.00
CONSTRUCTION SURVEY, MONUMENT PRESERVATION									
0460	2527-9263155	39.000	EACH	330.00000	12,870.00	325.00000	12,675.00	462.00000	18,018.00
PRE-CUT SYMBOLS AND LEGENDS, PREFORMED THERMOPLASTIC MARKING MATERIAL									
0470	2527-9263209	3,333.370	STA	27.25000	90,834.33	27.00000	90,000.99	34.00000	113,334.58
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0480	2527-9270112	1,111.170	STA	26.25000	29,168.21	26.00000	28,890.42	22.00000	24,445.74
GROOVES CUT FOR PAVEMENT MARKINGS									
0490	2527-9270120	39.000	EACH	177.00000	6,903.00	175.00000	6,825.00	170.00000	6,630.00
GROOVES CUT FOR SYMBOLS AND LEGENDS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 9 of 9

Call Order: 156

Contract ID: 77-0654-184

Primary County: POLK

Letting Date: September 15, 2026

Line No / Item Number Item Description				(1) WESTERN ENGINEERING CO., INC.		(2) INROADS, LLC.		(3) GRIMES ASPHALT AND PAVING CORPORATION	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0002 ROADWAY ITEMS - NHSX-065-4(184)--3H-77						Cat Alt Set:		Cat Alt Member:	
0500	2528-8445110	(1)	LS	33,000.00000	33,000.00	87,000.00000	87,000.00	75,000.00000	75,000.00
TRAFFIC CONTROL									
0510	2528-8445113	240.000	EACH	660.00000	158,400.00	660.00000	158,400.00	660.00000	158,400.00
FLAGGERS									
0520	2528-9290050	150.000	CDAY	102.50000	15,375.00	100.00000	15,000.00	93.00000	13,950.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0530	2533-4980005	(1)	LS	73,500.00000	73,500.00	44,100.00000	44,100.00	33,000.00000	33,000.00
MOBILIZATION									
0540	2548-0000100	732.860	STA	17.25000	12,641.84	17.00000	12,458.62	25.00000	18,321.50
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									
Section Totals:				\$3,569,446.58		\$4,075,575.08		\$4,433,390.52	
Contract Item Totals				\$5,246,566.65		\$5,878,844.53		\$6,532,797.74	
Contract Time Totals									
Contract Grand Totals				\$5,246,566.65		\$5,878,844.53		6,532,797.74	

() indicates item is bid as Lump Sum



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Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 201	Contract ID: 09-2182-707	Primary County: BREMER
Letting Date: September 15, 2026 10:00 A.M.		DBE Goal: 0.0%
Letting Status: AWARDED	Awarded Vendor: CEDAR FALLS CONSTR. CO., INC.	
Contract Period: Start Date: 09/13/27 40 Working Days		

Project Information:

Project: MP-218-2(707)214--76-09	WorkType: PCC PATCHING
County: BREMER	Prj Awd Amt: \$391,264.07
Route: U.S. 218	
Location: 0.15 mi N of 130th St to S of IA 346 (NB/SB)	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 201**Contract ID:** 09-2182-707**Primary County:** BREMER**Letting Date:** September 15, 2026 10:00 A.M.**DBE Goal:** 0.0%**Letting Status:** AWARDED**Awarded Vendor:** CEDAR FALLS CONSTR. CO., INC.**Contract Period:** Start Date: 09/13/27 40 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CE040	CEDAR FALLS CONSTRUCTION CO., INC.	\$391,264.07	100.00%
2	MI331	MIDWEST CONTRACTORS, INC.	\$397,702.27	101.65%
3	HA760	HAWKEYE PAVING CORP.	\$435,878.52	111.40%
4	IO127	IOWA CIVIL CONTRACTING, INC.	\$686,904.27	175.56%
5	SA250	EMERY SAPP & SONS, INC.	\$1,388,856.33	354.97%

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 1 of 4

Call Order: 201

Contract ID: 09-2182-707

Primary County: BREMER

Letting Date: September 15, 2026

Line No / Item Number Item Description				(1) CEDAR FALLS CONSTRUCTION CO., INC.		(2) MIDWEST CONTRACTORS, INC.		(3) HAWKEYE PAVING CORP.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2527-9263209	10.000	STA	975.00000	9,750.00	975.00000	9,750.00	250.00000	2,500.00
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0020	2528-8445110	(1)	LS	5,000.00000	5,000.00	8,000.00000	8,000.00	10,000.00000	10,000.00
TRAFFIC CONTROL									
0030	2529-2242304	38.000	EACH	85.00000	3,230.00	128.00000	4,864.00	125.00000	4,750.00
CD JOINT ASSEMBLY									
0040	2529-5070110	806.150	SY	114.00000	91,901.10	110.00000	88,676.50	161.00000	129,790.15
PATCHES, FULL-DEPTH FINISH, BY AREA									
0050	2529-5070111	197.800	SY	114.00000	22,549.20	110.00000	21,758.00	152.00000	30,065.60
PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)									
0060	2529-5070120	70.000	EACH	132.00000	9,240.00	149.00000	10,430.00	200.00000	14,000.00
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0070	2533-4980005	(1)	LS	12,500.00000	12,500.00	13,000.00000	13,000.00	20,000.00000	20,000.00
MOBILIZATION									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 2 of 4

Call Order: 201

Contract ID: 09-2182-707

Primary County: BREMER

Letting Date: September 15, 2026

Line No / Item Number Item Description				(1) CEDAR FALLS CONSTRUCTION CO., INC.		(2) MIDWEST CONTRACTORS, INC.		(3) HAWKEYE PAVING CORP.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2542-1006001	3.130	MILE	14,000.00000	43,820.00	13,900.00000	43,507.00	20,000.00000	62,600.00
CRACK AND JOINT CLEANING AND FILLING (PCC PAVEMENT)									
0090	2542-1007000	2,224.770	LB	1.00000	2,224.77	1.00000	2,224.77	1.00000	2,224.77
SEALER MATERIAL (PCC PAVEMENT)									
0100	2558-0000200	8,886.000	EACH	21.50000	191,049.00	22.00000	195,492.00	18.00000	159,948.00
CROSS-STITCHED TIE BAR									
Section Totals:				\$391,264.07		\$397,702.27		\$435,878.52	
Contract Item Totals				\$391,264.07		\$397,702.27		\$435,878.52	
Contract Time Totals									
Contract Grand Totals				\$391,264.07		\$397,702.27		435,878.52	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 3 of 4

Call Order: 201

Contract ID: 09-2182-707

Primary County: BREMER

Letting Date: September 15, 2026

Line No / Item Number Item Description				(4) IOWA CIVIL CONTRACTING, INC.		(5) EMERY SAPP & SONS, INC.			
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS								Cat Alt Set:	
0010	2527-9263209	10.000	STA	1,072.50000	10,725.00	1,200.00000	12,000.00		
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0020	2528-8445110	(1)	LS	25,000.00000	25,000.00	85,000.00000	85,000.00		
TRAFFIC CONTROL									
0030	2529-2242304	38.000	EACH	175.00000	6,650.00	155.00000	5,890.00		
CD JOINT ASSEMBLY									
0040	2529-5070110	806.150	SY	214.00000	172,516.10	344.00000	277,315.60		
PATCHES, FULL-DEPTH FINISH, BY AREA									
0050	2529-5070111	197.800	SY	238.00000	47,076.40	404.00000	79,911.20		
PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)									
0060	2529-5070120	70.000	EACH	437.00000	30,590.00	380.00000	26,600.00		
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0070	2533-4980005	(1)	LS	25,000.00000	25,000.00	157,000.00000	157,000.00		
MOBILIZATION									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 4 of 4

Call Order: 201

Contract ID: 09-2182-707

Primary County: BREMER

Letting Date: September 15, 2026

Line No / Item Number Item Description				(4) IOWA CIVIL CONTRACTING, INC.		(5) EMERY SAPP & SONS, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set:				Cat Alt Member:	
0080	2542-1006001	3.130	MILE	37,800.00000	118,314.00	140,827.72000	440,790.76		
CRACK AND JOINT CLEANING AND FILLING (PCC PAVEMENT)									
0090	2542-1007000	2,224.770	LB	1.00000	2,224.77	1.00000	2,224.77		
SEALER MATERIAL (PCC PAVEMENT)									
0100	2558-0000200	8,886.000	EACH	28.00000	248,808.00	34.00000	302,124.00		
CROSS-STITCHED TIE BAR									
Section Totals:				\$686,904.27		\$1,388,856.33			
Contract Item Totals				\$686,904.27		\$1,388,856.33			
Contract Time Totals									
Contract Grand Totals				\$686,904.27		\$1,388,856.33			

() indicates item is bid as Lump Sum



09/18/2026 9:03 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 202	Contract ID: 84-0101-098	Primary County: SIOUX
Letting Date: September 15, 2026 10:00 A.M.		DBE Goal: 0.0%
Letting Status: AWARDED	Awarded Vendor: WEST FORK LLC	
Contract Period: Start Date: 09/20/27 25 Working Days		

Project Information:

Project: STP-010-1(098)--2C-84	WorkType: PAVEMENT PLANING/GROOVING
County: SIOUX	Prj Awd Amt: \$435,818.71
Route: IOWA 10	
Location: In Orange City, from W of Albany Ave to E of Jay Ave.	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 202
Letting Date: September 15, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 09/20/27 25 Working Days

Contract ID: 84-0101-098
Awarded Vendor: WEST FORK LLC

Primary County: SIOUX
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	WE462	WEST FORK LLC	\$435,818.71	100.00%
2	DI060	DIAMOND SURFACE, INC.	\$591,771.63	135.78%
3	SA250	EMERY SAPP & SONS, INC.	\$936,410.67	214.86%

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 1 of 4

Call Order: 202

Contract ID: 84-0101-098

Primary County: SIOUX

Letting Date: September 15, 2026

Line No / Item Number Item Description Alt Set / Alt Member				(1) WEST FORK LLC		(2) DIAMOND SURFACE, INC.		(3) EMERY SAPP & SONS, INC.	
Quantity and Units				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items				Cat Alt Set:				Cat Alt Member:	
0010	2212-5070310	270.400	SY	223.00000	60,299.20	205.00000	55,432.00	387.00000	104,644.80
PATCHES, FULL-DEPTH REPAIR									
0020	2212-5070321	127.400	SF	110.00000	14,014.00	50.00000	6,370.00	182.00000	23,186.80
PATCHES, PARTIAL-DEPTH REPAIR, P.C.C.									
0030	2212-5070330	33.000	EACH	70.00000	2,310.00	150.00000	4,950.00	365.00000	12,045.00
PATCHES BY COUNT (REPAIR)									
0040	2435-0600010	3.000	EACH	2,200.00000	6,600.00	2,750.00000	8,250.00	21,350.00000	64,050.00
MANHOLE ADJUSTMENT, MINOR									
0050	2527-9263155	34.000	EACH	350.00000	11,900.00	437.50000	14,875.00	701.00000	23,834.00
PRE-CUT SYMBOLS AND LEGENDS, PREFORMED THERMOPLASTIC MARKING MATERIAL									
0060	2527-9263209	144.280	STA	40.00000	5,771.20	50.00000	7,214.00	63.50000	9,161.78
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0070	2527-9263225	19.490	STA	425.00000	8,283.25	531.25000	10,354.06	1,100.00000	21,439.00
PERMANENT TAPE MARKINGS, PREFORMED THERMOPLASTIC MARKING MATERIAL									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 2 of 4

Call Order: 202

Contract ID: 84-0101-098

Primary County: SIOUX

Letting Date: September 15, 2026

Line No / Item Number Item Description Alt Set / Alt Member				(1) WEST FORK LLC		(2) DIAMOND SURFACE, INC.		(3) EMERY SAPP & SONS, INC.	
Quantity and Units				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items				Cat Alt Set:				Cat Alt Member:	
0080	2527-9270112	163.770	STA	42.00000	6,878.34	52.50000	8,597.93	121.00000	19,816.17
GROOVES CUT FOR PAVEMENT MARKINGS									
0090	2527-9270120	34.000	EACH	175.00000	5,950.00	218.75000	7,437.50	334.00000	11,356.00
GROOVES CUT FOR SYMBOLS AND LEGENDS									
0100	2528-8445110	(1)	LS	20,000.00000	20,000.00	34,875.00000	34,875.00	91,000.00000	91,000.00
TRAFFIC CONTROL									
0110	2532-5200002	24,523.000	SY	5.85000	143,459.55	6.21000	152,287.83	7.00000	171,661.00
PAVEMENT SURFACE REPAIR (GRINDING GRAVEL)									
0120	2533-4980005	(1)	LS	67,000.00000	67,000.00	105,640.64000	105,640.64	160,000.00000	160,000.00
MOBILIZATION									
0130	2542-1006001	1.650	MILE	41,500.00000	68,475.00	96,555.00000	159,315.75	100,000.00000	165,000.00
CRACK AND JOINT CLEANING AND FILLING (PCC PAVEMENT)									
0140	2542-1007000	2,563.170	LB	1.00000	2,563.17	1.00000	2,563.17	1.00000	2,563.17
SEALER MATERIAL (PCC PAVEMENT)									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 3 of 4

Call Order: 202

Contract ID: 84-0101-098

Primary County: SIOUX

Letting Date: September 15, 2026

Line No / Item Number Item Description Alt Set / Alt Member				(1) WEST FORK LLC		(2) DIAMOND SURFACE, INC.		(3) EMERY SAPP & SONS, INC.	
Quantity and Units				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items				Cat Alt Set:				Cat Alt Member:	
0150	2544-1001100	0.140	MILE	29,000.00000	4,060.00	37,500.00000	5,250.00	133,630.00000	18,708.20
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)									
0160	2544-1003000	49.000	GAL	40.00000	1,960.00	10.00000	490.00	66.75000	3,270.75
FILLER MATERIAL (MAINTENANCE)									
0170	2554-0212040	1.000	EACH	850.00000	850.00	1,062.50000	1,062.50	24,600.00000	24,600.00
VALVE BOX ADJUSTMENT, MINOR									
0180	2602-0000500	247.000	LF	15.00000	3,705.00	18.75000	4,631.25	30.00000	7,410.00
OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602									
0190	2602-0000510	48.000	EACH	5.00000	240.00	6.25000	300.00	10.00000	480.00
MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
0200	2602-0000520	48.000	EACH	5.00000	240.00	6.25000	300.00	10.00000	480.00
REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
0210	2602-0000530	6.000	EACH	200.00000	1,200.00	250.00000	1,500.00	270.00000	1,620.00
GRATE INTAKE SEDIMENT FILTER BAG, EC-604									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 4 of 4

Call Order: 202

Contract ID: 84-0101-098

Primary County: SIOUX

Letting Date: September 15, 2026

Line No / Item Number Item Description Alt Set / Alt Member				(1) WEST FORK LLC		(2) DIAMOND SURFACE, INC.		(3) EMERY SAPP & SONS, INC.	
				Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0220	2602-0000540	6.000	EACH	5.00000	30.00	6.25000	37.50	7.00000	42.00
MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG									
0230	2602-0000550	6.000	EACH	5.00000	30.00	6.25000	37.50	7.00000	42.00
REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG									
Section Totals:				\$435,818.71		\$591,771.63		\$936,410.67	
Contract Item Totals				\$435,818.71		\$591,771.63		\$936,410.67	
Contract Time Totals									
Contract Grand Totals				\$435,818.71		\$591,771.63		936,410.67	

() indicates item is bid as Lump Sum



09/18/2026 9:03 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 302	Contract ID: 12-0035-083-A	Primary County: BUTLER
Letting Date: September 15, 2026 10:00 A.M.		DBE Goal: 0.0%
Letting Status: AWARDED	Awarded Vendor: COLE EXCAVATING, LLC	
Contract Period: Start Date: 04/05/27 140 Working Days		

Project Information:

Project: BRFN-003-5(83)--39-12	WorkType: PRECAST RCB CULVERT
County: BUTLER	Prj Awd Amt: \$2,560,034.75
Route: IOWA 3	
Location: Hartgraves Creek Overflow 0.5 mi W of Co Rd T16	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 302**Letting Date:** September 15, 2026 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 04/05/27 140 Working Days**Contract ID:** 12-0035-083-A**Awarded Vendor:** COLE EXCAVATING, LLC**Primary County:** BUTLER**DBE Goal:** 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CO091	COLE EXCAVATING, LLC	\$2,560,034.77	100.00%
2	PE320	PETERSON CONTRACTORS INC.	\$2,970,097.41	116.02%
3	RE300	REILLY CONSTRUCTION CO., INC.	\$3,255,770.33	127.18%
4	BO330	BOOMERANG CORP.	\$4,845,937.64	189.29%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 1 of 27

Call Order: 302

Contract ID: 12-0035-083-A

Primary County: BUTLER

Letting Date: September 15, 2026

Line No / Item Number Item Description				(1) COLE EXCAVATING, LLC		(2) PETERSON CONTRACTORS INC.		(3) REILLY CONSTRUCTION CO., INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	1.078	ACRE	7,500.00000	8,085.00	17,500.00000	18,865.00	20,000.00000	21,560.00
CLEARING AND GRUBBING									
0020	2102-0425070	530.632	TON	25.00000	13,265.80	29.00000	15,388.33	32.50000	17,245.54
SPECIAL BACKFILL									
0030	2102-2710070	1,758.000	CY	10.00000	17,580.00	9.95000	17,492.10	10.00000	17,580.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0040	2102-2710090	10,526.000	CY	8.50000	89,471.00	14.75000	155,258.50	25.00000	263,150.00
EXCAVATION, CLASS 10, WASTE									
0050	2102-2713090	878.000	CY	19.00000	16,682.00	14.75000	12,950.50	25.00000	21,950.00
EXCAVATION, CLASS 13, WASTE									
0060	2105-8425005	3,190.000	CY	25.00000	79,750.00	25.75000	82,142.50	40.00000	127,600.00
TOPSOIL, FURNISH AND SPREAD									
0070	2105-8425015	5,345.000	CY	5.80000	31,001.00	9.75000	52,113.75	10.00000	53,450.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 2 of 27

Call Order: 302

Contract ID: 12-0035-083-A

Primary County: BUTLER

Letting Date: September 15, 2026

Line No / Item Number Item Description				(1) COLE EXCAVATING, LLC		(2) PETERSON CONTRACTORS INC.		(3) REILLY CONSTRUCTION CO., INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2107-0425020	232.100	CY	25.00000	5,802.50	25.00000	5,802.50	6.00000	1,392.60
COMPACTING BACKFILL ADJACENT TO BRIDGES, CULVERTS OR STRUCTURES									
0090	2107-0875000	37,448.000	CY	1.00000	37,448.00	1.75000	65,534.00	1.10000	41,192.80
COMPACTION WITH MOISTURE AND DENSITY CONTROL									
0100	2107-0875100	1,512.000	CY	1.00000	1,512.00	2.75000	4,158.00	1.10000	1,663.20
COMPACTION WITH MOISTURE CONTROL									
0110	2115-0100000	430.940	CY	50.00000	21,547.00	49.00000	21,116.06	60.00000	25,856.40
MODIFIED SUBBASE									
0120	2121-7425020	288.319	TON	25.00000	7,207.98	30.75000	8,865.81	30.00000	8,649.57
GRANULAR SHOULDERS, TYPE B									
0130	2122-5500060	497.800	SY	48.00000	23,894.40	48.70000	24,242.86	50.00000	24,890.00
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 6 IN.									
0140	2123-7450000	58.000	STA	280.00000	16,240.00	285.00000	16,530.00	300.00000	17,400.00
SHOULDER CONSTRUCTION, EARTH									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 3 of 27

Call Order: 302

Contract ID: 12-0035-083-A

Primary County: BUTLER

Letting Date: September 15, 2026

Line No / Item Number Item Description				(1) COLE EXCAVATING, LLC		(2) PETERSON CONTRACTORS INC.		(3) REILLY CONSTRUCTION CO., INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set:				Cat Alt Member:	
0150	2303-1031750	516.015	TON	92.00000	47,473.38	96.75000	49,924.45	95.00000	49,021.43
HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 3/4 IN. MIX									
0160	2303-1032500	348.754	TON	98.00000	34,177.89	84.50000	29,469.71	100.00000	34,875.40
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0170	2303-1033500	174.377	TON	98.00000	17,088.95	98.60000	17,193.57	100.00000	17,437.70
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0180	2303-1258343	62.349	TON	725.00000	45,203.03	736.00000	45,888.86	750.00000	46,761.75
ASPHALT BINDER, PG 58-34S, STANDARD TRAFFIC									
0190	2312-8260051	921.120	TON	23.00000	21,185.76	24.75000	22,797.72	30.00000	27,633.60
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0200	2315-8275025	257.343	TON	25.00000	6,433.58	30.75000	7,913.30	30.00000	7,720.29
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 4 of 27

Call Order: 302

Contract ID: 12-0035-083-A

Primary County: BUTLER

Letting Date: September 15, 2026

Line No / Item Number Item Description				(1) COLE EXCAVATING, LLC		(2) PETERSON CONTRACTORS INC.		(3) REILLY CONSTRUCTION CO., INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0210	2401-6745625	(1)	LS	15,000.00000	15,000.00	15,500.00000	15,500.00	7,500.00000	7,500.00
REMOVAL OF EXISTING BRIDGE									
0220	2401-6750001	(1)	LS	9,500.00000	9,500.00	6,500.00000	6,500.00	7,500.00000	7,500.00
REMOVALS, AS PER PLAN									
0230	2402-0425040	606.100	CY	50.00000	30,305.00	56.22000	34,074.94	48.00000	29,092.80
FLOODED BACKFILL									
0240	2416-0100024	2.000	EACH	2,500.00000	5,000.00	1,250.00000	2,500.00	1,250.00000	2,500.00
APRONS, CONCRETE, 24 IN. DIA.									
0250	2416-0100042	1.000	EACH	6,500.00000	6,500.00	4,255.00000	4,255.00	4,500.00000	4,500.00
APRONS, CONCRETE, 42 IN. DIA.									
0260	2416-1180024	116.000	LF	110.00000	12,760.00	135.00000	15,660.00	110.00000	12,760.00
CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.									
0270	2416-1180042	81.000	LF	325.00000	26,325.00	230.00000	18,630.00	200.00000	16,200.00
CULVERT, CONCRETE ROADWAY PIPE, 42 IN. DIA.									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 5 of 27

Call Order: 302

Contract ID: 12-0035-083-A

Primary County: BUTLER

Letting Date: September 15, 2026

Line No / Item Number Item Description				(1) COLE EXCAVATING, LLC		(2) PETERSON CONTRACTORS INC.		(3) REILLY CONSTRUCTION CO., INC.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0280	2417-0225018	2.000	EACH	330.00000	660.00	635.00000	1,270.00	450.00000	900.00
APRONS, METAL, 18 IN. DIA.									
0290	2417-1040018	55.600	LF	75.00000	4,170.00	69.25000	3,850.30	60.00000	3,336.00
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 18 IN. DIA.									
0300	2422-0360018	4.000	EACH	330.00000	1,320.00	675.00000	2,700.00	450.00000	1,800.00
APRONS, UNCLASSIFIED, 18 IN. DIA.									
0310	2422-1722018	200.000	LF	75.00000	15,000.00	59.25000	11,850.00	60.00000	12,000.00
CULVERT, UNCLASSIFIED ENTRANCE PIPE, 18 IN. DIA.									
0320	2435-0140210	1.000	EACH	15,000.00000	15,000.00	21,000.00000	21,000.00	6,500.00000	6,500.00
MANHOLE, STORM SEWER, SW-402 MODIFIED									
0330	2435-0251230	2.000	EACH	4,300.00000	8,600.00	4,500.00000	9,000.00	4,500.00000	9,000.00
INTAKE, SW-512, 30 IN.									
0340	2502-8212034	1,350.000	LF	12.00000	16,200.00	14.31000	19,318.50	15.00000	20,250.00
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 302

Contract ID: 12-0035-083-A

Primary County: BUTLER

Letting Date: September 15, 2026

Line No / Item Number Item Description				(1) COLE EXCAVATING, LLC		(2) PETERSON CONTRACTORS INC.		(3) REILLY CONSTRUCTION CO., INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0350	2502-8221305	2.000	EACH	300.00000	600.00	345.00000	690.00	325.00000	650.00
SUBDRAIN OUTLET, DR-305									
0360	2502-8221306	14.000	EACH	350.00000	4,900.00	415.00000	5,810.00	450.00000	6,300.00
SUBDRAIN OUTLET, DR-306									
0370	2503-3775042	1.000	EACH	45,000.00000	45,000.00	12,000.00000	12,000.00	12,500.00000	12,500.00
GATE, OUTLET CONTROL, FLAP, 42 IN.									
0380	2505-4008120	492.000	LF	8.00000	3,936.00	11.00000	5,412.00	30.00000	14,760.00
REMOVAL OF STEEL BEAM GUARDRAIL									
0390	2506-4984000	22.500	CY	360.00000	8,100.00	400.00000	9,000.00	250.00000	5,625.00
FLOWABLE MORTAR									
0400	2507-3250005	1,761.200	SY	4.00000	7,044.80	3.50000	6,164.20	4.00000	7,044.80
ENGINEERING FABRIC									
0410	2507-6800032	1,080.000	TON	41.50000	44,820.00	42.60000	46,008.00	38.00000	41,040.00
REVETMENT, CLASS C									
0420	2507-6800061	612.800	TON	41.00000	25,124.80	42.60000	26,105.28	37.00000	22,673.60
REVETMENT, CLASS E									

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Primary County: BUTLER

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Line No / Item Number Item Description				(1) COLE EXCAVATING, LLC		(2) PETERSON CONTRACTORS INC.		(3) REILLY CONSTRUCTION CO., INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0430	2510-6745850	1,983.000	SY	10.00000	19,830.00	14.50000	28,753.50	15.00000	29,745.00
REMOVAL OF PAVEMENT									
0440	2519-3280000	1,521.200	LF	5.00000	7,606.00	3.80000	5,780.56	4.00000	6,084.80
FENCE, FIELD									
0450	2519-3300400	18.000	EACH	225.00000	4,050.00	185.00000	3,330.00	200.00000	3,600.00
FIELD FENCE BRACE PANELS									
0460	2519-4200140	1,539.000	LF	2.00000	3,078.00	3.50000	5,386.50	2.25000	3,462.75
REMOVAL OF FENCE, FIELD									
0470	2520-3350010	1.000	EACH	15,000.00000	15,000.00	28,500.00000	28,500.00	25,000.00000	25,000.00
FIELD LABORATORY									
0480	2524-6765010	4.000	EACH	300.00000	1,200.00	300.00000	1,200.00	330.00000	1,320.00
REMOVE AND REINSTALL SIGN AS PER PLAN									
0490	2524-6765016	1.000	EACH	165.00000	165.00	150.00000	150.00	165.00000	165.00
REMOVE AND REINSTALL REFERENCE LOCATION SIGN									

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Line No / Item Number Item Description				(1) COLE EXCAVATING, LLC		(2) PETERSON CONTRACTORS INC.		(3) REILLY CONSTRUCTION CO., INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0500	2524-9089100	5.000	EACH	165.00000	825.00	150.00000	750.00	165.00000	825.00
DELINEATOR, RIGID - TYPE I									
0510	2524-9276010	51.000	LF	25.00000	1,275.00	25.00000	1,275.00	30.00000	1,530.00
PERFORATED SQUARE STEEL TUBE POSTS									
0520	2524-9276021	4.000	EACH	165.00000	660.00	150.00000	600.00	165.00000	660.00
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION									
0530	2526-8285010	(1)	LS	3,000.00000	3,000.00	4,000.00000	4,000.00	7,500.00000	7,500.00
CONSTRUCTION SURVEY, MONUMENT PRESERVATION									
0540	2526-8285020	(1)	LS	1,250.00000	1,250.00	4,000.00000	4,000.00	7,500.00000	7,500.00
CONSTRUCTION SURVEY, CONTROL POINT SURVEY									
0550	2526-8285030	(1)	LS	1,000.00000	1,000.00	1.00000	1.00	5,000.00000	5,000.00
CONSTRUCTION SURVEY, RIGHT OF WAY									
0560	2526-8285040	(1)	LS	10,000.00000	10,000.00	7,000.00000	7,000.00	7,500.00000	7,500.00
CONSTRUCTION SURVEY, LOCATION SURVEY									

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Line No / Item Number Item Description				(1) COLE EXCAVATING, LLC		(2) PETERSON CONTRACTORS INC.		(3) REILLY CONSTRUCTION CO., INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0570	2527-9263209	13.070	STA	125.00000	1,633.75	115.00000	1,503.05	120.00000	1,568.40
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0580	2528-2518000	3.000	EACH	220.00000	660.00	200.00000	600.00	225.00000	675.00
SAFETY CLOSURE									
0590	2528-8445110	(1)	LS	28,000.00000	28,000.00	26,000.00000	26,000.00	25,000.00000	25,000.00
TRAFFIC CONTROL									
0600	2533-4980005	(1)	LS	58,000.00000	58,000.00	134,750.00000	134,750.00	200,000.00000	200,000.00
MOBILIZATION									
0610	2548-0000100	9.620	STA	220.00000	2,116.40	200.00000	1,924.00	220.00000	2,116.40
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									
0620	2548-0000115	10.400	GAL	110.00000	1,144.00	100.00000	1,040.00	110.00000	1,144.00
ENGINEERED EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									
0630	2599-9999003	37,450.000	CY	11.05000	413,822.50	13.50000	505,575.00	16.50000	617,925.00
('CUBIC YARDS' ITEM) EMBANKMENT-IN- PLACE, CONTRACTOR FURNISHED, COHESIVE									

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Line No / Item Number Item Description				(1) COLE EXCAVATING, LLC		(2) PETERSON CONTRACTORS INC.		(3) REILLY CONSTRUCTION CO., INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0640	2601-2634100	11.340	ACRE	400.00000	4,536.00	400.00000	4,536.00	440.00000	4,989.60
MULCHING									
0650	2601-2636015	4.520	ACRE	985.00000	4,452.20	985.00000	4,452.20	1,000.00000	4,520.00
NATIVE GRASS SEEDING									
0660	2601-2636043	1.150	ACRE	750.00000	862.50	750.00000	862.50	800.00000	920.00
SEEDING AND FERTILIZING (RURAL)									
0670	2601-2638352	207.000	SQ	10.50000	2,173.50	10.50000	2,173.50	12.00000	2,484.00
SLOPE PROTECTION, WOOD EXCELSIOR MAT									
0680	2601-2642100	5.670	ACRE	275.00000	1,559.25	275.00000	1,559.25	300.00000	1,701.00
STABILIZING CROP - SEEDING AND FERTILIZING									
0690	2602-0000020	2,093.000	LF	1.50000	3,139.50	1.47000	3,076.71	1.50000	3,139.50
SILT FENCE									
0700	2602-0000030	773.000	LF	1.60000	1,236.80	1.55000	1,198.15	1.75000	1,352.75
SILT FENCE FOR DITCH CHECKS									

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Line No / Item Number Item Description				(1) COLE EXCAVATING, LLC		(2) PETERSON CONTRACTORS INC.		(3) REILLY CONSTRUCTION CO., INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0710	2602-0000071	2,866.000	LF	0.25000	716.50	0.05000	143.30	0.05000	143.30
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0720	2602-0000101	287.000	LF	1.00000	287.00	0.05000	14.35	0.05000	14.35
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0730	2602-0000130	1.000	EACH	500.00000	500.00	1,500.00000	1,500.00	2,000.00000	2,000.00
TEMPORARY SEDIMENT CONTROL BASIN									
0740	2602-0000135	1.000	EACH	300.00000	300.00	1,500.00000	1,500.00	1,000.00000	1,000.00
REMOVAL OF TEMPORARY SEDIMENT CONTROL BASIN									
0750	2602-0000140	3.000	EACH	250.00000	750.00	575.00000	1,725.00	500.00000	1,500.00
MAINTENANCE OF TEMPORARY SEDIMENT CONTROL BASIN									
0760	2602-0010010	1.000	EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00
MOBILIZATIONS, EROSION CONTROL									



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Line No / Item Number Item Description				(1) COLE EXCAVATING, LLC		(2) PETERSON CONTRACTORS INC.		(3) REILLY CONSTRUCTION CO., INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0770	2602-0010020	1.000	EACH	1,200.00000	1,200.00	1,200.00000	1,200.00	1,200.00000	1,200.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:				\$1,443,543.77		\$1,737,605.31		\$2,045,348.33	

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Line No / Item Number Item Description				(1) COLE EXCAVATING, LLC		(2) PETERSON CONTRACTORS INC.		(3) REILLY CONSTRUCTION CO., INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0002		ITEMS FOR A TRIPLE 12' X 10' X 235'-0 PRECAST REINFORCED CONCRETE BOX CULVERT				Cat Alt Set:		Cat Alt Member:	
0780	2402-2720000	6,744.000	CY	14.00000	94,416.00	11.00000	74,184.00	13.00000	87,672.00
EXCAVATION, CLASS 20									
0790	2402-3825025	475.000	CY	47.00000	22,325.00	70.50000	33,487.50	50.00000	23,750.00
GRANULAR MATERIAL FOR BLANKET									
0800	2415-2111210	702.000	LF	1,125.00000	789,750.00	1,305.30000	916,320.60	1,250.00000	877,500.00
PRECAST CONCRETE BOX CULVERT, 12 FT. X 10 FT.									
0810	2415-2201210	6.000	EACH	25,000.00000	150,000.00	31,750.00000	190,500.00	34,000.00000	204,000.00
PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 12 FT. X 10 FT.									
0820	2526-8285040	(1)	LS	5,000.00000	5,000.00	3,000.00000	3,000.00	7,500.00000	7,500.00
CONSTRUCTION SURVEY, LOCATION SURVEY									
0830	2533-4980005	(1)	LS	55,000.00000	55,000.00	15,000.00000	15,000.00	10,000.00000	10,000.00
MOBILIZATION									
Section Totals:				\$1,116,491.00		\$1,232,492.10		\$1,210,422.00	
Contract Item Totals				\$2,560,034.77		\$2,970,097.41		\$3,255,770.33	



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Contract Time Totals

Contract Grand Totals

\$2,560,034.77

\$2,970,097.41

3,255,770.33

() indicates item is bid as Lump Sum

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Line No / Item Number Item Description Alt Set / Alt Member				(4) BOOMERANG CORP.					
Quantity and Units				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	1.078	ACRE	20,000.00000	21,560.00				
CLEARING AND GRUBBING									
0020	2102-0425070	530.632	TON	32.00000	16,980.22				
SPECIAL BACKFILL									
0030	2102-2710070	1,758.000	CY	18.00000	31,644.00				
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0040	2102-2710090	10,526.000	CY	18.00000	189,468.00				
EXCAVATION, CLASS 10, WASTE									
0050	2102-2713090	878.000	CY	18.00000	15,804.00				
EXCAVATION, CLASS 13, WASTE									
0060	2105-8425005	3,190.000	CY	50.00000	159,500.00				
TOPSOIL, FURNISH AND SPREAD									
0070	2105-8425015	5,345.000	CY	12.00000	64,140.00				
TOPSOIL, STRIP, SALVAGE AND SPREAD									

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Line No / Item Number Item Description Alt Set / Alt Member				(4) BOOMERANG CORP.					
Quantity and Units				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set: Cat Alt Member:					
0080	2107-0425020	232.100	CY	2.00000	464.20				
COMPACTING BACKFILL ADJACENT TO BRIDGES, CULVERTS OR STRUCTURES									
0090	2107-0875000	37,448.000	CY	2.00000	74,896.00				
COMPACTION WITH MOISTURE AND DENSITY CONTROL									
0100	2107-0875100	1,512.000	CY	2.00000	3,024.00				
COMPACTION WITH MOISTURE CONTROL									
0110	2115-0100000	430.940	CY	70.00000	30,165.80				
MODIFIED SUBBASE									
0120	2121-7425020	288.319	TON	33.00000	9,514.53				
GRANULAR SHOULDERS, TYPE B									
0130	2122-5500060	497.800	SY	60.00000	29,868.00				
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 6 IN.									
0140	2123-7450000	58.000	STA	500.00000	29,000.00				
SHOULDER CONSTRUCTION, EARTH									

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Line No / Item Number Item Description Alt Set / Alt Member				(4) BOOMERANG CORP.					
Quantity and Units				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0150	2303-1031750	516.015	TON	105.00000	54,181.58				
HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 3/4 IN. MIX									
0160	2303-1032500	348.754	TON	110.00000	38,362.94				
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0170	2303-1033500	174.377	TON	110.00000	19,181.47				
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0180	2303-1258343	62.349	TON	810.00000	50,502.69				
ASPHALT BINDER, PG 58-34S, STANDARD TRAFFIC									
0190	2312-8260051	921.120	TON	35.00000	32,239.20				
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0200	2315-8275025	257.343	TON	35.00000	9,007.01				
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									

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Line No / Item Number		(4) BOOMERANG CORP.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set:		Cat Alt Member:	
0210 2401-6745625	(1) LS	40,000.00000	40,000.00				
REMOVAL OF EXISTING BRIDGE							
0220 2401-6750001	(1) LS	40,000.00000	40,000.00				
REMOVALS, AS PER PLAN							
0230 2402-0425040	606.100 CY	75.00000	45,457.50				
FLOODED BACKFILL							
0240 2416-0100024	2.000 EACH	3,500.00000	7,000.00				
APRONS, CONCRETE, 24 IN. DIA.							
0250 2416-0100042	1.000 EACH	5,500.00000	5,500.00				
APRONS, CONCRETE, 42 IN. DIA.							
0260 2416-1180024	116.000 LF	150.00000	17,400.00				
CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.							
0270 2416-1180042	81.000 LF	250.00000	20,250.00				
CULVERT, CONCRETE ROADWAY PIPE, 42 IN. DIA.							

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Line No / Item Number Item Description Alt Set / Alt Member				(4) BOOMERANG CORP.					
Quantity and Units				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0280	2417-0225018	2.000	EACH	600.00000	1,200.00				
APRONS, METAL, 18 IN. DIA.									
0290	2417-1040018	55.600	LF	75.00000	4,170.00				
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 18 IN. DIA.									
0300	2422-0360018	4.000	EACH	600.00000	2,400.00				
APRONS, UNCLASSIFIED, 18 IN. DIA.									
0310	2422-1722018	200.000	LF	75.00000	15,000.00				
CULVERT, UNCLASSIFIED ENTRANCE PIPE, 18 IN. DIA.									
0320	2435-0140210	1.000	EACH	12,000.00000	12,000.00				
MANHOLE, STORM SEWER, SW-402 MODIFIED									
0330	2435-0251230	2.000	EACH	7,500.00000	15,000.00				
INTAKE, SW-512, 30 IN.									
0340	2502-8212034	1,350.000	LF	20.00000	27,000.00				
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									

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Line No / Item Number Item Description Alt Set / Alt Member				(4) BOOMERANG CORP.					
Quantity and Units				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set: Cat Alt Member:					
0350	2502-8221305	2.000	EACH	700.00000	1,400.00				
SUBDRAIN OUTLET, DR-305									
0360	2502-8221306	14.000	EACH	800.00000	11,200.00				
SUBDRAIN OUTLET, DR-306									
0370	2503-3775042	1.000	EACH	40,000.00000	40,000.00				
GATE, OUTLET CONTROL, FLAP, 42 IN.									
0380	2505-4008120	492.000	LF	30.00000	14,760.00				
REMOVAL OF STEEL BEAM GUARDRAIL									
0390	2506-4984000	22.500	CY	500.00000	11,250.00				
FLOWABLE MORTAR									
0400	2507-3250005	1,761.200	SY	3.00000	5,283.60				
ENGINEERING FABRIC									
0410	2507-6800032	1,080.000	TON	60.00000	64,800.00				
REVETMENT, CLASS C									
0420	2507-6800061	612.800	TON	60.00000	36,768.00				
REVETMENT, CLASS E									

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Line No / Item Number Item Description Alt Set / Alt Member				(4) BOOMERANG CORP.					
Quantity and Units				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set: Cat Alt Member:					
0430	2510-6745850	1,983.000	SY	15.00000	29,745.00				
REMOVAL OF PAVEMENT									
0440	2519-3280000	1,521.200	LF	8.00000	12,169.60				
FENCE, FIELD									
0450	2519-3300400	18.000	EACH	200.00000	3,600.00				
FIELD FENCE BRACE PANELS									
0460	2519-4200140	1,539.000	LF	1.50000	2,308.50				
REMOVAL OF FENCE, FIELD									
0470	2520-3350010	1.000	EACH	5,000.00000	5,000.00				
FIELD LABORATORY									
0480	2524-6765010	4.000	EACH	325.00000	1,300.00				
REMOVE AND REINSTALL SIGN AS PER PLAN									
0490	2524-6765016	1.000	EACH	160.00000	160.00				
REMOVE AND REINSTALL REFERENCE LOCATION SIGN									
0500	2524-9089100	5.000	EACH	160.00000	800.00				
DELINEATOR, RIGID - TYPE I									

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Line No / Item Number Item Description Alt Set / Alt Member				(4) BOOMERANG CORP.					
Quantity and Units				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0510	2524-9276010	51.000	LF	27.00000	1,377.00				
PERFORATED SQUARE STEEL TUBE POSTS									
0520	2524-9276021	4.000	EACH	160.00000	640.00				
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION									
0530	2526-8285010	(1)	LS	5,400.00000	5,400.00				
CONSTRUCTION SURVEY, MONUMENT PRESERVATION									
0540	2526-8285020	(1)	LS	1,080.00000	1,080.00				
CONSTRUCTION SURVEY, CONTROL POINT SURVEY									
0550	2526-8285030	(1)	LS	1,080.00000	1,080.00				
CONSTRUCTION SURVEY, RIGHT OF WAY									
0560	2526-8285040	(1)	LS	10,800.00000	10,800.00				
CONSTRUCTION SURVEY, LOCATION SURVEY									
0570	2527-9263209	13.070	STA	125.00000	1,633.75				
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 302

Contract ID: 12-0035-083-A

Primary County: BUTLER

Letting Date: September 15, 2026

Line No / Item Number Item Description Alt Set / Alt Member				(4) BOOMERANG CORP.					
Quantity and Units				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set: Cat Alt Member:					
0580	2528-2518000	3.000	EACH	215.00000	645.00				
SAFETY CLOSURE									
0590	2528-8445110	(1)	LS	20,000.00000	20,000.00				
TRAFFIC CONTROL									
0600	2533-4980005	(1)	LS	480,000.00000	480,000.00				
MOBILIZATION									
0610	2548-0000100	9.620	STA	215.00000	2,068.30				
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									
0620	2548-0000115	10.400	GAL	110.00000	1,144.00				
ENGINEERED EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									
0630	2599-9999003	37,450.000	CY	30.00000	1,123,500.00				
('CUBIC YARDS' ITEM) EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED, COHESIVE									
0640	2601-2634100	11.340	ACRE	565.00000	6,407.10				
MULCHING									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 24 of 27

Call Order: 302

Contract ID: 12-0035-083-A

Primary County: BUTLER

Letting Date: September 15, 2026

Line No / Item Number Item Description Alt Set / Alt Member				(4) BOOMERANG CORP.					
Quantity and Units				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0650	2601-2636015	4.520	ACRE	1,070.00000	4,836.40				
NATIVE GRASS SEEDING									
0660	2601-2636043	1.150	ACRE	920.00000	1,058.00				
SEEDING AND FERTILIZING (RURAL)									
0670	2601-2638352	207.000	SQ	13.00000	2,691.00				
SLOPE PROTECTION, WOOD EXCELSIOR MAT									
0680	2601-2642100	5.670	ACRE	295.00000	1,672.65				
STABILIZING CROP - SEEDING AND FERTILIZING									
0690	2602-0000020	2,093.000	LF	2.00000	4,186.00				
SILT FENCE									
0700	2602-0000030	773.000	LF	2.00000	1,546.00				
SILT FENCE FOR DITCH CHECKS									
0710	2602-0000071	2,866.000	LF	0.10000	286.60				
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 25 of 27

Call Order: 302

Contract ID: 12-0035-083-A

Primary County: BUTLER

Letting Date: September 15, 2026

Line No / Item Number Item Description Alt Set / Alt Member				(4) BOOMERANG CORP.					
Quantity and Units				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0720	2602-0000101	287.000	LF	2.00000	574.00				
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0730	2602-0000130	1.000	EACH	270.00000	270.00				
TEMPORARY SEDIMENT CONTROL BASIN									
0740	2602-0000135	1.000	EACH	54.00000	54.00				
REMOVAL OF TEMPORARY SEDIMENT CONTROL BASIN									
0750	2602-0000140	3.000	EACH	54.00000	162.00				
MAINTENANCE OF TEMPORARY SEDIMENT CONTROL BASIN									
0760	2602-0010010	1.000	EACH	600.00000	600.00				
MOBILIZATIONS, EROSION CONTROL									
0770	2602-0010020	1.000	EACH	1,200.00000	1,200.00				
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:				\$3,047,337.64					

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 26 of 27

Call Order: 302

Contract ID: 12-0035-083-A

Primary County: BUTLER

Letting Date: September 15, 2026

Line No / Item Number		(4) BOOMERANG CORP.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ITEMS FOR A TRIPLE 12' X 10' X 235'-0 PRECAST REINFORCED CONCRETE BOX CULVERT							
0780 2402-2720000	6,744.000 CY	25.00000	168,600.00				
EXCAVATION, CLASS 20							
0790 2402-3825025	475.000 CY	100.00000	47,500.00				
GRANULAR MATERIAL FOR BLANKET							
0800 2415-2111210	702.000 LF	1,250.00000	877,500.00				
PRECAST CONCRETE BOX CULVERT, 12 FT. X 10 FT.							
0810 2415-2201210	6.000 EACH	100,000.00000	600,000.00				
PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 12 FT. X 10 FT.							
0820 2526-8285040	(1) LS	5,000.00000	5,000.00				
CONSTRUCTION SURVEY, LOCATION SURVEY							
0830 2533-4980005	(1) LS	100,000.00000	100,000.00				
MOBILIZATION							
Section Totals:			\$1,798,600.00				
Contract Item Totals			\$4,845,937.64				
Contract Time Totals							

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 27 of 27

Call Order: 302

Contract ID: 12-0035-083-A

Primary County: BUTLER

Letting Date: September 15, 2026

Contract Grand Totals

\$4,845,937.64

() indicates item is bid as Lump Sum



09/18/2026 9:03 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 3

Call Order: 303	Contract ID: 50-3301-034	Primary County: JASPER
Letting Date: September 15, 2026 10:00 A.M.		DBE Goal: 0.0%
Letting Status: AWARDED	Awarded Vendor: TK CONCRETE, INC.	
Contract Period: Start Date: 10/11/27 20 Working Days		

Project Information:

Project: NHSN-330-1(034)--2R-50	WorkType: REVETMENT
County: JASPER	Prj Awd Amt: \$126,540.00
Route: IOWA 330	
Location: Mudd Creek 4.5 mi N of US 65 (NB)	



09/18/2026 9:03 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 3

Call Order: 303
Letting Date: September 15, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 10/11/27 20 Working Days

Contract ID: 50-3301-034
Awarded Vendor: TK CONCRETE, INC.

Primary County: JASPER
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	T.033	TK CONCRETE, INC.	\$126,540.00	100.00%
2	PE320	PETERSON CONTRACTORS INC.	\$132,032.20	104.34%
3	IO166	IOWA EARTH WORKS	\$135,169.50	106.82%
4	ON015	ON TRACK CONSTRUCTION, LLC	\$164,404.00	129.92%
5	JA250	JASPER CONSTRUCTION SERVICES, INC.	\$165,493.65	130.78%
6	LO083	LODGE CONSTRUCTION INC.	\$169,071.00	133.61%
7	JA290	JAY-R CORP.	\$170,305.00	134.59%

Project(s) and Vendor Ranking

Page 3 of 3

Call Order: 303**Contract ID:** 50-3301-034**Primary County:** JASPER**Letting Date:** September 15, 2026 10:00 A.M.**DBE Goal:** 0.0%**Letting Status:** AWARDED**Awarded Vendor:** TK CONCRETE, INC.**Contract Period:** Start Date: 10/11/27 20 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
8	BO413	BOULDER CONTRACTING, LLC.	\$185,508.25	146.60%
9	RE300	REILLY CONSTRUCTION CO., INC.	\$187,214.50	147.95%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 1 of 15

Call Order: 303

Contract ID: 50-3301-034

Primary County: JASPER

Letting Date: September 15, 2026

Line No / Item Number Item Description		(1) TK CONCRETE, INC.		(2) PETERSON CONTRACTORS INC.		(3) IOWA EARTH WORKS	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set:		Cat Alt Member:	
0010 2101-0850001 CLEARING AND GRUBBING	0.200 ACRE	25,000.00000	5,000.00	18,000.00000	3,600.00	42,500.00000	8,500.00
0020 2528-8445110 TRAFFIC CONTROL	(1) LS	3,350.00000	3,350.00	9,575.00000	9,575.00	5,000.00000	5,000.00
0030 2528-8445113 FLAGGERS	4.000 EACH	660.00000	2,640.00	660.00000	2,640.00	660.00000	2,640.00
0040 2533-4980005 MOBILIZATION	(1) LS	2,000.00000	2,000.00	1,500.00000	1,500.00	13,000.00000	13,000.00
Section Totals:		\$12,990.00		\$17,315.00		\$29,140.00	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 2 of 15

Call Order: 303

Contract ID: 50-3301-034

Primary County: JASPER

Letting Date: September 15, 2026

Line No / Item Number Item Description				(1) TK CONCRETE, INC.		(2) PETERSON CONTRACTORS INC.		(3) IOWA EARTH WORKS	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 EROSION CONTROL ITEMS				Cat Alt Set: Cat Alt Member:					
0050	2601-2638352	31.000	SQ	30.00000	930.00	20.00000	620.00	60.00000	1,860.00
SLOPE PROTECTION, WOOD EXCELSIOR MAT									
0060	2601-2643110	6.200	MGAL	75.00000	465.00	75.00000	465.00	75.00000	465.00
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION									
0070	2601-2643300	3.000	EACH	450.00000	1,350.00	450.00000	1,350.00	450.00000	1,350.00
MOBILIZATION FOR WATERING									
0080	2601-2643411	31.000	SQ	130.00000	4,030.00	60.00000	1,860.00	60.00000	1,860.00
TURF REINFORCEMENT MAT, TYPE 1									
0090	2602-0000150	100.000	LF	30.00000	3,000.00	87.00000	8,700.00	30.00000	3,000.00
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
0100	2602-0000212	150.000	LF	36.00000	5,400.00	25.00000	3,750.00	9.00000	1,350.00
FLOATING SILT CURTAIN (HANGING)									
0110	2602-0000240	75.000	LF	10.00000	750.00	5.00000	375.00	3.10000	232.50
MAINTENANCE OF FLOATING SILT CURTAIN									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 3 of 15

Call Order: 303

Contract ID: 50-3301-034

Primary County: JASPER

Letting Date: September 15, 2026

Line No / Item Number Item Description				(1) TK CONCRETE, INC.		(2) PETERSON CONTRACTORS INC.		(3) IOWA EARTH WORKS	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 EROSION CONTROL ITEMS						Cat Alt Set:		Cat Alt Member:	
0120	2602-0000312	340.000	LF	3.75000	1,275.00	3.35000	1,139.00	0.20000	68.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0130	2602-0000351	340.000	LF	0.50000	170.00	0.50000	170.00	0.20000	68.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0140	2602-0010010	1.000	EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00
MOBILIZATIONS, EROSION CONTROL									
0150	2602-0010020	1.000	EACH	1,200.00000	1,200.00	1,200.00000	1,200.00	1,200.00000	1,200.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:				\$19,170.00		\$20,229.00		\$12,053.50	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 4 of 15

Call Order: 303

Contract ID: 50-3301-034

Primary County: JASPER

Letting Date: September 15, 2026

Line No / Item Number Item Description				(1) TK CONCRETE, INC.		(2) PETERSON CONTRACTORS INC.		(3) IOWA EARTH WORKS	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0003 DITCH ROCK CHUTE ITEMS						Cat Alt Set:		Cat Alt Member:	
0160	2102-2713090	1,348.000	CY	15.00000	20,220.00	18.55000	25,005.40	15.00000	20,220.00
EXCAVATION, CLASS 13, WASTE									
0170	2401-6745650	(1)	LS	3,000.00000	3,000.00	2,400.00000	2,400.00	5,000.00000	5,000.00
REMOVAL OF EXISTING STRUCTURES									
0180	2507-3250005	472.000	SY	5.00000	2,360.00	2.15000	1,014.80	3.00000	1,416.00
ENGINEERING FABRIC									
0190	2507-6800032	640.000	TON	78.50000	50,240.00	71.75000	45,920.00	70.00000	44,800.00
REVETMENT, CLASS C									
0200	2507-6800061	72.000	TON	80.00000	5,760.00	71.50000	5,148.00	70.00000	5,040.00
REVETMENT, CLASS E									
0210	2526-8285040	(1)	LS	2,800.00000	2,800.00	3,000.00000	3,000.00	7,500.00000	7,500.00
CONSTRUCTION SURVEY, LOCATION SURVEY									
0220	2533-4980005	(1)	LS	10,000.00000	10,000.00	12,000.00000	12,000.00	10,000.00000	10,000.00
MOBILIZATION									
Section Totals:				\$94,380.00		\$94,488.20		\$93,976.00	
Contract Item Totals				\$126,540.00		\$132,032.20		\$135,169.50	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 5 of 15

Call Order: 303

Contract ID: 50-3301-034

Primary County: JASPER

Letting Date: September 15, 2026

Contract Time Totals

Contract Grand Totals

\$126,540.00

\$132,032.20

135,169.50

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 6 of 15

Call Order: 303

Contract ID: 50-3301-034

Primary County: JASPER

Letting Date: September 15, 2026

Line No / Item Number Item Description				(4) ON TRACK CONSTRUCTION, LLC		(5) JASPER CONSTRUCTION SERVICES, INC.		(6) LODGE CONSTRUCTION INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set: Cat Alt Member:					
0010	2101-0850001	0.200	ACRE	43,000.00000	8,600.00	40,000.00000	8,000.00	40,000.00000	8,000.00
CLEARING AND GRUBBING									
0020	2528-8445110	(1)	LS	3,000.00000	3,000.00	14,800.00000	14,800.00	7,000.00000	7,000.00
TRAFFIC CONTROL									
0030	2528-8445113	4.000	EACH	660.00000	2,640.00	660.00000	2,640.00	660.00000	2,640.00
FLAGGERS									
0040	2533-4980005	(1)	LS	2,000.00000	2,000.00	2,000.00000	2,000.00	5,000.00000	5,000.00
MOBILIZATION									
Section Totals:				\$16,240.00		\$27,440.00		\$22,640.00	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 7 of 15

Call Order: 303

Contract ID: 50-3301-034

Primary County: JASPER

Letting Date: September 15, 2026

Line No / Item Number Item Description				(4) ON TRACK CONSTRUCTION, LLC		(5) JASPER CONSTRUCTION SERVICES, INC.		(6) LODGE CONSTRUCTION INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0002 EROSION CONTROL ITEMS						Cat Alt Set:		Cat Alt Member:	
0050	2601-2638352	31.000	SQ	20.00000	620.00	25.00000	775.00	25.00000	775.00
SLOPE PROTECTION, WOOD EXCELSIOR MAT									
0060	2601-2643110	6.200	MGAL	75.00000	465.00	75.00000	465.00	75.00000	465.00
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION									
0070	2601-2643300	3.000	EACH	450.00000	1,350.00	450.00000	1,350.00	450.00000	1,350.00
MOBILIZATION FOR WATERING									
0080	2601-2643411	31.000	SQ	60.00000	1,860.00	65.00000	2,015.00	66.00000	2,046.00
TURF REINFORCEMENT MAT, TYPE 1									
0090	2602-0000150	100.000	LF	55.00000	5,500.00	0.01000	1.00	60.00000	6,000.00
STABILIZED CONSTRUCTION ENTRANCE, EC- 303									
0100	2602-0000212	150.000	LF	25.00000	3,750.00	0.01000	1.50	30.00000	4,500.00
FLOATING SILT CURTAIN (HANGING)									
0110	2602-0000240	75.000	LF	5.00000	375.00	0.01000	0.75	5.00000	375.00
MAINTENANCE OF FLOATING SILT CURTAIN									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 8 of 15

Call Order: 303

Contract ID: 50-3301-034

Primary County: JASPER

Letting Date: September 15, 2026

Line No / Item Number Item Description				(4) ON TRACK CONSTRUCTION, LLC		(5) JASPER CONSTRUCTION SERVICES, INC.		(6) LODGE CONSTRUCTION INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0002 EROSION CONTROL ITEMS						Cat Alt Set:		Cat Alt Member:	
0120	2602-0000312	340.000	LF	3.00000	1,020.00	2.50000	850.00	4.00000	1,360.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0130	2602-0000351	340.000	LF	0.20000	68.00	0.01000	3.40	1.00000	340.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0140	2602-0010010	1.000	EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00
MOBILIZATIONS, EROSION CONTROL									
0150	2602-0010020	1.000	EACH	1,200.00000	1,200.00	1,200.00000	1,200.00	1,200.00000	1,200.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:				\$16,808.00		\$7,261.65		\$19,011.00	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 9 of 15

Call Order: 303

Contract ID: 50-3301-034

Primary County: JASPER

Letting Date: September 15, 2026

Line No / Item Number Item Description				(4) ON TRACK CONSTRUCTION, LLC		(5) JASPER CONSTRUCTION SERVICES, INC.		(6) LODGE CONSTRUCTION INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0003 DITCH ROCK CHUTE ITEMS						Cat Alt Set:		Cat Alt Member:	
0160	2102-2713090	1,348.000	CY	36.00000	48,528.00	32.00000	43,136.00	29.00000	39,092.00
EXCAVATION, CLASS 13, WASTE									
0170	2401-6745650	(1)	LS	4,000.00000	4,000.00	7,500.00000	7,500.00	9,000.00000	9,000.00
REMOVAL OF EXISTING STRUCTURES									
0180	2507-3250005	472.000	SY	5.00000	2,360.00	5.00000	2,360.00	5.00000	2,360.00
ENGINEERING FABRIC									
0190	2507-6800032	640.000	TON	80.00000	51,200.00	83.00000	53,120.00	80.00000	51,200.00
REVTMENT, CLASS C									
0200	2507-6800061	72.000	TON	94.00000	6,768.00	83.00000	5,976.00	94.00000	6,768.00
REVTMENT, CLASS E									
0210	2526-8285040	(1)	LS	3,500.00000	3,500.00	2,200.00000	2,200.00	4,000.00000	4,000.00
CONSTRUCTION SURVEY, LOCATION SURVEY									
0220	2533-4980005	(1)	LS	15,000.00000	15,000.00	16,500.00000	16,500.00	15,000.00000	15,000.00
MOBILIZATION									
Section Totals:				\$131,356.00		\$130,792.00		\$127,420.00	
Contract Item Totals				\$164,404.00		\$165,493.65		\$169,071.00	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 10 of 15

Call Order: 303

Contract ID: 50-3301-034

Primary County: JASPER

Letting Date: September 15, 2026

Contract Time Totals

Contract Grand Totals

\$164,404.00

\$165,493.65

169,071.00

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 11 of 15

Call Order: 303

Contract ID: 50-3301-034

Primary County: JASPER

Letting Date: September 15, 2026

Line No / Item Number Item Description				(7) JAY-R CORP.		(8) BOULDER CONTRACTING, LLC.		(9) REILLY CONSTRUCTION CO., INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	0.200	ACRE	44,000.00000	8,800.00	17,200.00000	3,440.00	45,000.00000	9,000.00
CLEARING AND GRUBBING									
0020	2528-8445110	(1)	LS	4,000.00000	4,000.00	18,000.00000	18,000.00	7,500.00000	7,500.00
TRAFFIC CONTROL									
0030	2528-8445113	4.000	EACH	660.00000	2,640.00	660.00000	2,640.00	660.00000	2,640.00
FLAGGERS									
0040	2533-4980005	(1)	LS	15,000.00000	15,000.00	7,500.00000	7,500.00	7,500.00000	7,500.00
MOBILIZATION									
Section Totals:				\$30,440.00		\$31,580.00		\$26,640.00	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 303

Contract ID: 50-3301-034

Primary County: JASPER

Letting Date: September 15, 2026

Line No / Item Number Item Description				(7) JAY-R CORP.		(8) BOULDER CONTRACTING, LLC.		(9) REILLY CONSTRUCTION CO., INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0002 EROSION CONTROL ITEMS						Cat Alt Set:		Cat Alt Member:	
0050	2601-2638352	31.000	SQ	22.00000	682.00	21.00000	651.00	22.00000	682.00
SLOPE PROTECTION, WOOD EXCELSIOR MAT									
0060	2601-2643110	6.200	MGAL	75.00000	465.00	75.00000	465.00	75.00000	465.00
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION									
0070	2601-2643300	3.000	EACH	450.00000	1,350.00	450.00000	1,350.00	450.00000	1,350.00
MOBILIZATION FOR WATERING									
0080	2601-2643411	31.000	SQ	80.00000	2,480.00	61.25000	1,898.75	66.00000	2,046.00
TURF REINFORCEMENT MAT, TYPE 1									
0090	2602-0000150	100.000	LF	53.00000	5,300.00	90.00000	9,000.00	70.00000	7,000.00
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
0100	2602-0000212	150.000	LF	27.00000	4,050.00	26.00000	3,900.00	30.00000	4,500.00
FLOATING SILT CURTAIN (HANGING)									
0110	2602-0000240	75.000	LF	5.00000	375.00	5.50000	412.50	5.50000	412.50
MAINTENANCE OF FLOATING SILT CURTAIN									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 13 of 15

Call Order: 303

Contract ID: 50-3301-034

Primary County: JASPER

Letting Date: September 15, 2026

Line No / Item Number Item Description				(7) JAY-R CORP.		(8) BOULDER CONTRACTING, LLC.		(9) REILLY CONSTRUCTION CO., INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0002 EROSION CONTROL ITEMS						Cat Alt Set:		Cat Alt Member:	
0120	2602-0000312	340.000	LF	3.50000	1,190.00	3.50000	1,190.00	3.50000	1,190.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0130	2602-0000351	340.000	LF	0.25000	85.00	0.25000	85.00	0.25000	85.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0140	2602-0010010	1.000	EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00
MOBILIZATIONS, EROSION CONTROL									
0150	2602-0010020	1.000	EACH	1,200.00000	1,200.00	1,200.00000	1,200.00	1,200.00000	1,200.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:				\$17,777.00		\$20,752.25		\$19,530.50	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 14 of 15

Call Order: 303

Contract ID: 50-3301-034

Primary County: JASPER

Letting Date: September 15, 2026

Line No / Item Number Item Description				(7) JAY-R CORP.		(8) BOULDER CONTRACTING, LLC.		(9) REILLY CONSTRUCTION CO., INC.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 DITCH ROCK CHUTE ITEMS						Cat Alt Set:		Cat Alt Member:	
0160	2102-2713090	1,348.000	CY	20.00000	26,960.00	40.00000	53,920.00	30.00000	40,440.00
EXCAVATION, CLASS 13, WASTE									
0170	2401-6745650	(1)	LS	10,000.00000	10,000.00	12,000.00000	12,000.00	7,500.00000	7,500.00
REMOVAL OF EXISTING STRUCTURES									
0180	2507-3250005	472.000	SY	4.00000	1,888.00	5.00000	2,360.00	4.00000	1,888.00
ENGINEERING FABRIC									
0190	2507-6800032	640.000	TON	82.00000	52,480.00	77.00000	49,280.00	93.00000	59,520.00
REVTMENT, CLASS C									
0200	2507-6800061	72.000	TON	80.00000	5,760.00	78.00000	5,616.00	93.00000	6,696.00
REVTMENT, CLASS E									
0210	2526-8285040	(1)	LS	10,000.00000	10,000.00	2,500.00000	2,500.00	2,500.00000	2,500.00
CONSTRUCTION SURVEY, LOCATION SURVEY									
0220	2533-4980005	(1)	LS	15,000.00000	15,000.00	7,500.00000	7,500.00	22,500.00000	22,500.00
MOBILIZATION									
Section Totals:				\$122,088.00		\$133,176.00		\$141,044.00	
Contract Item Totals				\$170,305.00		\$185,508.25		\$187,214.50	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 15 of 15

Call Order: 303

Contract ID: 50-3301-034

Primary County: JASPER

Letting Date: September 15, 2026

Contract Time Totals

Contract Grand Totals

\$170,305.00

\$185,508.25

187,214.50

() indicates item is bid as Lump Sum



09/18/2026 9:03 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 304	Contract ID: 52-0807-119	Primary County: JOHNSON
Letting Date: September 15, 2026 10:00 A.M.		DBE Goal: 0.0%
Letting Status: AWARDED	Awarded Vendor: MOYNA, C.J. & SONS, LLC.	
Contract Period: Start Date: 10/25/26 15 Working Days		

Project Information:

Project: IMN-080-7(119)248--0E-52	WorkType: REVETMENT
County: JOHNSON	Prj Awd Amt: \$956,233.40
Route: I-80	
Location: Approx 1.5 mi E of IA 1 to 0.5 mi E of Co Rd X30	



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Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 304	Contract ID: 52-0807-119	Primary County: JOHNSON
Letting Date: September 15, 2026 10:00 A.M.		DBE Goal: 0.0%
Letting Status: AWARDED	Awarded Vendor: MOYNA, C.J. & SONS, LLC.	
Contract Period: Start Date: 10/25/26 15 Working Days		

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MO481	MOYNA, C.J. & SONS, LLC.	\$956,233.40	100.00%
2	RE300	REILLY CONSTRUCTION CO., INC.	\$1,219,774.15	127.56%
3	PE320	PETERSON CONTRACTORS INC.	\$1,605,333.60	167.88%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 1 of 4

Call Order: 304

Contract ID: 52-0807-119

Primary County: JOHNSON

Letting Date: September 15, 2026

Line No / Item Number Item Description				(1) MOYNA, C.J. & SONS, LLC.		(2) REILLY CONSTRUCTION CO., INC.		(3) PETERSON CONTRACTORS INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 EROSION CONTROL ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	0.200	ACRE	30,000.00000	6,000.00	35,000.00000	7,000.00	60,000.00000	12,000.00
CLEARING AND GRUBBING									
0020	2101-0850002	33.500	UNIT	150.00000	5,025.00	110.00000	3,685.00	350.00000	11,725.00
CLEARING AND GRUBBING									
0030	2105-8425005	2,809.400	CY	40.00000	112,376.00	45.00000	126,423.00	40.00000	112,376.00
TOPSOIL, FURNISH AND SPREAD									
0040	2121-7425020	112.900	TON	40.50000	4,572.45	40.00000	4,516.00	45.00000	5,080.50
GRANULAR SHOULDERS, TYPE B									
0050	2125-2225050	29.000	STA	250.00000	7,250.00	1,000.00000	29,000.00	1,500.00000	43,500.00
RESHAPING DITCHES									
0060	2507-3250005	14,347.300	SY	3.50000	50,215.55	3.00000	43,041.90	4.00000	57,389.20
ENGINEERING FABRIC									
0070	2507-6800061	4,126.200	TON	55.00000	226,941.00	78.00000	321,843.60	92.00000	379,610.40
REVTMENT, CLASS E									
0080	2507-8029000	6,541.300	TON	55.00000	359,771.50	58.00000	379,395.40	80.00000	523,304.00
EROSION STONE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 2 of 4

Call Order: 304

Contract ID: 52-0807-119

Primary County: JOHNSON

Letting Date: September 15, 2026

Line No / Item Number Item Description				(1) MOYNA, C.J. & SONS, LLC.		(2) REILLY CONSTRUCTION CO., INC.		(3) PETERSON CONTRACTORS INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 EROSION CONTROL ITEMS						Cat Alt Set:		Cat Alt Member:	
0090	2528-8445110	(1)	LS	41,000.00000	41,000.00	65,000.00000	65,000.00	100,000.00000	100,000.00
TRAFFIC CONTROL									
0100	2533-4980005	(1)	LS	60,000.00000	60,000.00	100,000.00000	100,000.00	110,000.00000	110,000.00
MOBILIZATION									
0110	2601-2633100	547.200	ACRE	42.00000	22,982.40	71.50000	39,124.80	175.00000	95,760.00
MOWING									
0120	2601-2634100	1.000	ACRE	800.00000	800.00	825.00000	825.00	1,500.00000	1,500.00
MULCHING									
0130	2601-2634105	5.300	ACRE	2,150.00000	11,395.00	2,750.00000	14,575.00	4,000.00000	21,200.00
MULCHING, BONDED FIBER MATRIX									
0140	2601-2636017	92.000	ACRE	137.00000	12,604.00	209.00000	19,228.00	375.00000	34,500.00
NATIVE GRASS SEEDING (INSTALL ONLY)									
0150	2601-2636043	5.300	ACRE	925.00000	4,902.50	869.00000	4,605.70	1,800.00000	9,540.00
SEEDING AND FERTILIZING (RURAL)									
0160	2601-2638900	99.500	SQ	100.00000	9,950.00	100.00000	9,950.00	350.00000	34,825.00
SLOPE RESHAPING									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 3 of 4

Call Order: 304

Contract ID: 52-0807-119

Primary County: JOHNSON

Letting Date: September 15, 2026

Line No / Item Number Item Description				(1) MOYNA, C.J. & SONS, LLC.		(2) REILLY CONSTRUCTION CO., INC.		(3) PETERSON CONTRACTORS INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 EROSION CONTROL ITEMS						Cat Alt Set:		Cat Alt Member:	
0170	2601-2640350	347.000	SQ	12.00000	4,164.00	15.25000	5,291.75	30.00000	10,410.00
SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT									
0180	2601-2642100	5.300	ACRE	280.00000	1,484.00	330.00000	1,749.00	195.00000	1,033.50
STABILIZING CROP - SEEDING AND FERTILIZING									
0190	2601-2643110	78.400	MGAL	75.00000	5,880.00	75.00000	5,880.00	75.00000	5,880.00
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION									
0200	2601-2643300	3.000	EACH	450.00000	1,350.00	450.00000	1,350.00	450.00000	1,350.00
MOBILIZATION FOR WATERING									
0210	2601-2643413	45.000	SQ	66.00000	2,970.00	154.00000	6,930.00	150.00000	6,750.00
TURF REINFORCEMENT MAT, TYPE 3									
0220	2612-0000500	184.000	ACRE	25.00000	4,600.00	165.00000	30,360.00	150.00000	27,600.00
ROADSIDE SPRAYING									
Section Totals:				\$956,233.40		\$1,219,774.15		\$1,605,333.60	
Contract Item Totals				\$956,233.40		\$1,219,774.15		\$1,605,333.60	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 4 of 4

Call Order: 304

Contract ID: 52-0807-119

Primary County: JOHNSON

Letting Date: September 15, 2026

Contract Time Totals

Contract Grand Totals

\$956,233.40

\$1,219,774.15

1,605,333.60

() indicates item is bid as Lump Sum



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Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 351	Contract ID: 00-000T-458	Primary County: STATEWIDE
Letting Date: September 15, 2026 10:00 A.M.		DBE Goal: 0.0%
Letting Status: AWARDED	Awarded Vendor: ADVANCED TRAFFIC CONTROL, INC.	
Contract Period: Start Date: 06/21/27 70 Working Days		

Project Information:

Project: HSIPX-000-T(458)--3L-00	WorkType: PAVEMENT MARKINGS
County: STATEWIDE	Prj Awd Amt: \$438,172.06
Route: VARIOUS ROUTES	
Location: Various Counties and Routes in District 5	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 351**Contract ID:** 00-000T-458**Primary County:** STATEWIDE**Letting Date:** September 15, 2026 10:00 A.M.**DBE Goal:** 0.0%**Letting Status:** AWARDED**Awarded Vendor:** ADVANCED TRAFFIC CONTROL, INC.**Contract Period:** Start Date: 06/21/27 70 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	AD172	ADVANCED TRAFFIC CONTROL, INC.	\$438,172.06	100.00%
2	QU131	QUALITY STRIPING, INC.	\$447,919.12	102.22%
3	IO250	IOWA PLAINS SIGNING, INC.	\$475,565.02	108.53%
4	VO025	VOGEL TRAFFIC SERVICES, INC.	\$697,003.10	159.07%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 1 of 4

Call Order: 351

Contract ID: 00-000T-458

Primary County: STATEWIDE

Letting Date: September 15, 2026

Line No / Item Number Item Description				(1) ADVANCED TRAFFIC CONTROL, INC.		(2) QUALITY STRIPING, INC.		(3) IOWA PLAINS SIGNING, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set:				Cat Alt Member:	
0010	2527-9263155	6.000	EACH	450.00000	2,700.00	1,100.00000	6,600.00	700.00000	4,200.00
PRE-CUT SYMBOLS AND LEGENDS, PREFORMED THERMOPLASTIC MARKING MATERIAL									
0020	2527-9263209	13,213.810	STA	18.00000	237,848.58	15.50000	204,814.06	16.00000	211,420.96
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0030	2527-9270112	9,606.860	STA	18.00000	172,923.48	21.00000	201,744.06	21.00000	201,744.06
GROOVES CUT FOR PAVEMENT MARKINGS									
0040	2527-9270120	6.000	EACH	200.00000	1,200.00	800.00000	4,800.00	200.00000	1,200.00
GROOVES CUT FOR SYMBOLS AND LEGENDS									
0050	2528-8445110	(1)	LS	5,000.00000	5,000.00	10,000.00000	10,000.00	42,000.00000	42,000.00
TRAFFIC CONTROL									
0060	2533-4980005	(1)	LS	12,000.00000	12,000.00	14,961.00000	14,961.00	10,000.00000	10,000.00
MOBILIZATION									
0080	2595-0005135	(1)	LS	6,500.00000	6,500.00	5,000.00000	5,000.00	5,000.00000	5,000.00
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR IOWA INTERSTATE RAILROAD LLC									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 2 of 4

Call Order: 351

Contract ID: 00-000T-458

Primary County: STATEWIDE

Letting Date: September 15, 2026

Line No / Item Number Item Description		(1) ADVANCED TRAFFIC CONTROL, INC.		(2) QUALITY STRIPING, INC.		(3) IOWA PLAINS SIGNING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$438,172.06		\$447,919.12		\$475,565.02
Contract Item Totals			\$438,172.06		\$447,919.12		\$475,565.02
Contract Time Totals							
Contract Grand Totals			\$438,172.06		\$447,919.12		475,565.02

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 3 of 4

Call Order: 351

Contract ID: 00-000T-458

Primary County: STATEWIDE

Letting Date: September 15, 2026

Line No / Item Number Item Description				(4) VOGEL TRAFFIC SERVICES, INC.					
				Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2527-9263155	6.000	EACH	275.00000	1,650.00				
PRE-CUT SYMBOLS AND LEGENDS, PREFORMED THERMOPLASTIC MARKING MATERIAL									
0020	2527-9263209	13,213.810	STA	25.75000	340,255.61				
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0030	2527-9270112	9,606.860	STA	21.50000	206,547.49				
GROOVES CUT FOR PAVEMENT MARKINGS									
0040	2527-9270120	6.000	EACH	175.00000	1,050.00				
GROOVES CUT FOR SYMBOLS AND LEGENDS									
0050	2528-8445110	(1)	LS	55,000.00000	55,000.00				
TRAFFIC CONTROL									
0060	2533-4980005	(1)	LS	85,000.00000	85,000.00				
MOBILIZATION									
0080	2595-0005135	(1)	LS	7,500.00000	7,500.00				
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR IOWA INTERSTATE RAILROAD LLC									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 351

Contract ID: 00-000T-458

Primary County: STATEWIDE

Letting Date: September 15, 2026

Line No / Item Number Item Description		(4) VOGEL TRAFFIC SERVICES, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$697,003.10				
Contract Item Totals			\$697,003.10				
Contract Time Totals							
Contract Grand Totals			\$697,003.10				

() indicates item is bid as Lump Sum



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Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 352
Letting Date: September 15, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Completion Date: 11/01/27

Contract ID: 00-000T-492
Awarded Vendor: VOLTMER, INC.

Primary County: STATEWIDE
DBE Goal: 0.0%

Project Information:

Project: NHSN-000-T(492)--2R-00

WorkType: TRAFFIC SIGNS

County: STATEWIDE

Prj Awd Amt: \$278,228.00

Route: VARIOUS LOCATIONS

Location: Various Locations in District 1 and District 2, On-Call Type B Signing (FY 2027)



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Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 352
Letting Date: September 15, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Completion Date: 11/01/27

Contract ID: 00-000T-492
Awarded Vendor: VOLTMER, INC.

Primary County: STATEWIDE
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	VO080	VOLTMER, INC.	\$278,228.00	100.00%

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 1 of 3

Call Order: 352

Contract ID: 00-000T-492

Primary County: STATEWIDE

Letting Date: September 15, 2026

Line No / Item Number Item Description Alt Set / Alt Member				(1) VOLTMER, INC.					
Quantity and Units				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAFFIC SIGN ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2401-6745355	12.000	EACH	400.00000	4,800.00				
REMOVAL OF CONCRETE FOOTINGS OF HIGHWAY SIGNS									
0020	2524-6765010	12.000	EACH	1,254.00000	15,048.00				
REMOVE AND REINSTALL SIGN AS PER PLAN									
0030	2524-6765110	5.000	EACH	200.00000	1,000.00				
REMOVAL OF TYPE A SIGN									
0040	2524-6765120	5.000	EACH	800.00000	4,000.00				
REMOVAL OF TYPE B SIGN									
0050	2524-6765210	5.000	EACH	200.00000	1,000.00				
REMOVAL OF TYPE A SIGN ASSEMBLY									
0060	2524-6765220	15.000	EACH	800.00000	12,000.00				
REMOVAL OF TYPE B SIGN ASSEMBLY									
0070	2524-9081275	10.000	EACH	1,685.00000	16,850.00				
CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 2 of 3

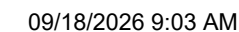
Call Order: 352

Contract ID: 00-000T-492

Primary County: STATEWIDE

Letting Date: September 15, 2026

Line No / Item Number Item Description Alt Set / Alt Member				(1) VOLTMER, INC.					
Quantity and Units				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAFFIC SIGN ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2524-9081290	10.000	EACH	1,745.00000	17,450.00				
CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"									
0090	2524-9276010	175.000	LF	16.00000	2,800.00				
PERFORATED SQUARE STEEL TUBE POSTS									
0100	2524-9276027	10.000	EACH	832.00000	8,320.00				
PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY									
0110	2524-9281210	150.000	LF	85.00000	12,750.00				
STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 8 X 21									
0120	2524-9281426	250.000	LF	87.00000	21,750.00				
STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 12 X 26									
0130	2524-9325001	50.000	SF	28.00000	1,400.00				
TYPE A SIGNS, SHEET ALUMINUM									
0140	2524-9380001	2,000.000	SF	30.00000	60,000.00				
TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL									



Tabulation of Construction and Material Bids

Page 3 of 3

Contract ID: 00-000T-492

Primary County: STATEWIDE

Letting Date: September 15, 2026

SECTION: 0001 TRAFFIC SIGN ITEMS				Cat Alt Set:		Cat Alt Member:
0150	2545-1000000	50.000	SF	55.00000	2,750.00	
OVERLAY TYPE B GUIDE SIGNS						
0160	2599-9999005	25.000	EACH	168.00000	4,200.00	
('EACH' ITEM) DELINEATOR, GORE						
0170	2599-9999005	10.000	EACH	2,636.00000	26,360.00	
('EACH' ITEM) MASSH-400 SIGN POST						
0180	2599-9999005	10.000	EACH	5,200.00000	52,000.00	
('EACH' ITEM) MOBILIZATION, ON-CALL						
0190	2599-9999005	10.000	EACH	1,375.00000	13,750.00	
('EACH' ITEM) TRAFFIC CONTROL						
Section Totals:					\$278,228.00	
Contract Item Totals					\$278,228.00	
Contract Time Totals						
Contract Grand Totals					\$278,228.00	
() indicates item is bid as Lump Sum						



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Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 353
Letting Date: September 15, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Completion Date: 11/01/27

Contract ID: 00-000T-493
Awarded Vendor: VOLTMER, INC.

Primary County: STATEWIDE
DBE Goal: 0.0%

Project Information:

Project: NHSN-000-T(493)--2R-00

WorkType: TRAFFIC SIGNS

County: STATEWIDE

Prj Awd Amt: \$396,180.00

Route: VARIOUS LOCATIONS

Location: Various Locations in District 3 and District 4, On-Call Type B Signing (FY 2027)



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Contracts and Specifications Bureau

Project(s) and Vendor Ranking

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Call Order: 353
Letting Date: September 15, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Completion Date: 11/01/27

Contract ID: 00-000T-493
Awarded Vendor: VOLTMER, INC.

Primary County: STATEWIDE
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	VO080	VOLTMER, INC.	\$396,180.00	100.00%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 1 of 3

Call Order: 353

Contract ID: 00-000T-493

Primary County: STATEWIDE

Letting Date: September 15, 2026

Line No / Item Number		(1) VOLTMER, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAFFIC SIGN ITEMS				Cat Alt Set:		Cat Alt Member:	
0010 2401-6745355	12.000 EACH	600.00000	7,200.00				
REMOVAL OF CONCRETE FOOTINGS OF HIGHWAY SIGNS							
0020 2524-6765010	12.000 EACH	1,855.00000	22,260.00				
REMOVE AND REINSTALL SIGN AS PER PLAN							
0030 2524-6765110	5.000 EACH	300.00000	1,500.00				
REMOVAL OF TYPE A SIGN							
0040 2524-6765120	5.000 EACH	1,200.00000	6,000.00				
REMOVAL OF TYPE B SIGN							
0050 2524-6765210	5.000 EACH	300.00000	1,500.00				
REMOVAL OF TYPE A SIGN ASSEMBLY							
0060 2524-6765220	15.000 EACH	1,200.00000	18,000.00				
REMOVAL OF TYPE B SIGN ASSEMBLY							
0070 2524-9081275	10.000 EACH	2,132.00000	21,320.00				
CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"							

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 2 of 3

Call Order: 353

Contract ID: 00-000T-493

Primary County: STATEWIDE

Letting Date: September 15, 2026

Line No / Item Number		(1) VOLTMER, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAFFIC SIGN ITEMS				Cat Alt Set:		Cat Alt Member:	
0080 2524-9081290	10.000 EACH	2,192.00000	21,920.00				
CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"							
0090 2524-9276010	175.000 LF	18.00000	3,150.00				
PERFORATED SQUARE STEEL TUBE POSTS							
0100 2524-9276027	10.000 EACH	1,057.00000	10,570.00				
PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY							
0110 2524-9281210	150.000 LF	98.00000	14,700.00				
STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 8 X 21							
0120 2524-9281426	250.000 LF	96.00000	24,000.00				
STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 12 X 26							
0130 2524-9325001	50.000 SF	35.00000	1,750.00				
TYPE A SIGNS, SHEET ALUMINUM							
0140 2524-9380001	2,000.000 SF	34.00000	68,000.00				
TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL							

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 3 of 3

Call Order: 353

Contract ID: 00-000T-493

Primary County: STATEWIDE

Letting Date: September 15, 2026

Line No / Item Number Item Description Alt Set / Alt Member				(1) VOLTMER, INC.					
Quantity and Units				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAFFIC SIGN ITEMS				Cat Alt Set: Cat Alt Member:					
0150	2545-1000000	50.000	SF	75.00000	3,750.00				
OVERLAY TYPE B GUIDE SIGNS									
0160	2599-9999005	25.000	EACH	218.00000	5,450.00				
('EACH' ITEM) DELINEATOR, GORE									
0170	2599-9999005	10.000	EACH	3,236.00000	32,360.00				
('EACH' ITEM) MASSH-400 SIGN POST									
0180	2599-9999005	10.000	EACH	11,700.00000	117,000.00				
('EACH' ITEM) MOBILIZATION, ON-CALL									
0190	2599-9999005	10.000	EACH	1,575.00000	15,750.00				
('EACH' ITEM) TRAFFIC CONTROL									
Section Totals:				\$396,180.00					
Contract Item Totals				\$396,180.00					
Contract Time Totals									
Contract Grand Totals				\$396,180.00					
() indicates item is bid as Lump Sum									



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Contracts and Specifications Bureau

Project(s) and Vendor Ranking

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Call Order: 354
Letting Date: September 15, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Completion Date: 11/01/27

Contract ID: 00-000T-494
Awarded Vendor: VOLTMER, INC.

Primary County: STATEWIDE
DBE Goal: 0.0%

Project Information:

Project: NHSN-000-T(494)--2R-00

WorkType: TRAFFIC SIGNS

County: STATEWIDE

Prj Awd Amt: \$300,548.00

Route: VARIOUS ROUTES

Location: Various Locations in District 5 and District 6, On-Call Type B Signing (FY 2027)



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Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 354
Letting Date: September 15, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Completion Date: 11/01/27

Contract ID: 00-000T-494
Awarded Vendor: VOLTMER, INC.

Primary County: STATEWIDE
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	VO080	VOLTMER, INC.	\$300,548.00	100.00%

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 1 of 3

Call Order: 354

Contract ID: 00-000T-494

Primary County: STATEWIDE

Letting Date: September 15, 2026

Line No / Item Number Item Description Alt Set / Alt Member				(1) VOLTMER, INC.					
Quantity and Units				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAFFIC SIGN ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2401-6745355	12.000	EACH	500.00000	6,000.00				
REMOVAL OF CONCRETE FOOTINGS OF HIGHWAY SIGNS									
0020	2524-6765010	12.000	EACH	1,554.00000	18,648.00				
REMOVE AND REINSTALL SIGN AS PER PLAN									
0030	2524-6765110	5.000	EACH	250.00000	1,250.00				
REMOVAL OF TYPE A SIGN									
0040	2524-6765120	5.000	EACH	1,000.00000	5,000.00				
REMOVAL OF TYPE B SIGN									
0050	2524-6765210	5.000	EACH	250.00000	1,250.00				
REMOVAL OF TYPE A SIGN ASSEMBLY									
0060	2524-6765220	15.000	EACH	1,000.00000	15,000.00				
REMOVAL OF TYPE B SIGN ASSEMBLY									
0070	2524-9081275	10.000	EACH	1,859.00000	18,590.00				
CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 2 of 3

Call Order: 354

Contract ID: 00-000T-494

Primary County: STATEWIDE

Letting Date: September 15, 2026

Line No / Item Number		(1) VOLTMER, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAFFIC SIGN ITEMS				Cat Alt Set:		Cat Alt Member:	
0080 2524-9081290	10.000 EACH	1,920.00000	19,200.00				
CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"							
0090 2524-9276010	175.000 LF	17.00000	2,975.00				
PERFORATED SQUARE STEEL TUBE POSTS							
0100 2524-9276027	10.000 EACH	945.00000	9,450.00				
PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY							
0110 2524-9281210	150.000 LF	91.00000	13,650.00				
STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 8 X 21							
0120 2524-9281426	250.000 LF	92.00000	23,000.00				
STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 12 X 26							
0130 2524-9325001	50.000 SF	32.00000	1,600.00				
TYPE A SIGNS, SHEET ALUMINUM							
0140 2524-9380001	2,000.000 SF	32.00000	64,000.00				
TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL							

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 3 of 3

Call Order: 354

Contract ID: 00-000T-494

Primary County: STATEWIDE

Letting Date: September 15, 2026

Line No / Item Number Item Description Alt Set / Alt Member				(1) VOLTMER, INC.					
Quantity and Units				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAFFIC SIGN ITEMS				Cat Alt Set: Cat Alt Member:					
0150	2545-1000000	50.000	SF	65.00000	3,250.00				
OVERLAY TYPE B GUIDE SIGNS									
0160	2599-9999005	25.000	EACH	193.00000	4,825.00				
('EACH' ITEM) DELINEATOR, GORE									
0170	2599-9999005	10.000	EACH	2,936.00000	29,360.00				
('EACH' ITEM) MASSH-400 SIGN POST									
0180	2599-9999005	10.000	EACH	4,875.00000	48,750.00				
('EACH' ITEM) MOBILIZATION, ON-CALL									
0190	2599-9999005	10.000	EACH	1,475.00000	14,750.00				
('EACH' ITEM) TRAFFIC CONTROL									
Section Totals:				\$300,548.00					
Contract Item Totals				\$300,548.00					
Contract Time Totals									
Contract Grand Totals				\$300,548.00					
() indicates item is bid as Lump Sum									



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Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 355
Letting Date: September 15, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Completion Date: 10/31/27

Contract ID: 27-0351-197
Primary County: DECATUR
DBE Goal: 0.0%
Awarded Vendor: GRYP, DAVE CONSTRUCTION, INC.

Project Information:

Project: IMN-035-1(197)0--0E-27

WorkType: GUARDRAIL REPAIR

County: DECATUR

Prj Awd Amt: \$110,050.00

Route: I-35

Location: Missouri to Polk Co (On-Call)

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 355	Contract ID: 27-0351-197	Primary County: DECATUR
Letting Date: September 15, 2026 10:00 A.M.		DBE Goal: 0.0%
Letting Status: AWARDED	Awarded Vendor: GRYP, DAVE CONSTRUCTION, INC.	
Contract Period: Completion Date: 10/31/27		

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	GR360	DAVE GRYP CONSTRUCTION, INC.	\$110,050.00	100.00%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 355

Contract ID: 27-0351-197

Primary County: DECATUR

Letting Date: September 15, 2026

Line No / Item Number Item Description				(1) DAVE GRYP CONSTRUCTION, INC.							
				Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
SECTION: 0001 Roadway Items								Cat Alt Set:		Cat Alt Member:	
0010	2505-6001010	200.000	EACH	55.00000	11,000.00						
LINE POST, REPAIR											
0020	2505-6001012	200.000	EACH	180.00000	36,000.00						
LINE POST, REPLACE											
0030	2505-6001014	10.000	EACH	300.00000	3,000.00						
LINE POST FOUNDATION, REPLACE											
0040	2505-6001020	10.000	EACH	500.00000	5,000.00						
END ANCHOR, REPAIR											
0050	2505-6001022	5.000	EACH	10.00000	50.00						
END ANCHOR - SPECIAL, REPAIR											
0060	2505-6001024	5.000	EACH	1,500.00000	7,500.00						
END ANCHOR, RESET											
0070	2505-6001030	5.000	EACH	300.00000	1,500.00						
TURNBUCKLE, REPLACE											
0080	2505-6001040	1,000.000	LF	1.00000	1,000.00						
HIGH TENSION CABLE GUARDRAIL, REPLACE											



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 2 of 2

Call Order: 355

Contract ID: 27-0351-197

Primary County: DECATUR

Letting Date: September 15, 2026

Line No / Item Number Item Description		(1) DAVE GRYP CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items				Cat Alt Set:		Cat Alt Member:	
0090 2533-4980020	15.000 EACH	3,000.00000	45,000.00				
MOBILIZATION, ON-CALL							
Section Totals:			\$110,050.00				
Contract Item Totals			\$110,050.00				
Contract Time Totals							
Contract Grand Totals			\$110,050.00				

() indicates item is bid as Lump Sum



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Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 401	Contract ID: 57-1513-185	Primary County: LINN
Letting Date: September 15, 2026 10:00 A.M.		DBE Goal: 0.0%
Letting Status: AWARDED	Awarded Vendor: BOOMERANG CORP.	
Contract Period: Start Date: 11/16/26 15 Working Days		

Project Information:

Project: NHSN-151-3(185)--2R-57	WorkType: SALVAGE AND REMOVAL
County: LINN	Prj Awd Amt: \$37,300.00
Route: U.S. 151	
Location: Parcel 14, 2586 Springville Rd, Springville	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 401**Letting Date:** September 15, 2026 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 11/16/26 15 Working Days**Contract ID:** 57-1513-185**Awarded Vendor:** BOOMERANG CORP.**Primary County:** LINN**DBE Goal:** 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	BO330	BOOMERANG CORP.	\$37,300.00	100.00%
2	ST359	STEGER CONSTRUCTION, INC.	\$52,740.00	141.39%
3	S.015	S2 CONSTRUCTION LLC	\$63,180.00	169.38%
4	LO083	LODGE CONSTRUCTION INC.	\$74,000.00	198.39%
5	PE320	PETERSON CONTRACTORS INC.	\$79,930.00	214.29%
6	D.101	DKW TREE SERVICE LLC	\$85,000.00	227.88%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 1 of 2

Call Order: 401

Contract ID: 57-1513-185

Primary County: LINN

Letting Date: September 15, 2026

Line No / Item Number Item Description				(1) BOOMERANG CORP.		(2) STEGER CONSTRUCTION, INC.		(3) S2 CONSTRUCTION LLC	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 SALVAGE AND REMOVAL ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	0.300	ACRE	14,000.00000	4,200.00	28,600.00000	8,580.00	35,000.00000	10,500.00
CLEARING AND GRUBBING									
0020	2538-6970000	(1)	LS	32,500.00000	32,500.00	41,960.00000	41,960.00	46,880.00000	46,880.00
SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 14									
0030	2538-6975110	1.000	EACH	600.00000	600.00	2,200.00000	2,200.00	5,800.00000	5,800.00
SEALING WELLS									
Section Totals:				\$37,300.00		\$52,740.00		\$63,180.00	
Contract Item Totals				\$37,300.00		\$52,740.00		\$63,180.00	
Contract Time Totals									
Contract Grand Totals				\$37,300.00		\$52,740.00		63,180.00	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 2 of 2

Call Order: 401

Contract ID: 57-1513-185

Primary County: LINN

Letting Date: September 15, 2026

Line No / Item Number Item Description				(4) LODGE CONSTRUCTION INC.		(5) PETERSON CONTRACTORS INC.		(6) DKW TREE SERVICE LLC	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 SALVAGE AND REMOVAL ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	0.300	ACRE	20,000.00000	6,000.00	101,000.00000	30,300.00	20,000.00000	6,000.00
CLEARING AND GRUBBING									
0020	2538-6970000	(1)	LS	65,000.00000	65,000.00	47,930.00000	47,930.00	75,000.00000	75,000.00
SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 14									
0030	2538-6975110	1.000	EACH	3,000.00000	3,000.00	1,700.00000	1,700.00	4,000.00000	4,000.00
SEALING WELLS									
Section Totals:				\$74,000.00		\$79,930.00		\$85,000.00	
Contract Item Totals				\$74,000.00		\$79,930.00		\$85,000.00	
Contract Time Totals									
Contract Grand Totals				\$74,000.00		\$79,930.00		85,000.00	

() indicates item is bid as Lump Sum



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Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 402	Contract ID: 97-0121-079	Primary County: WOODBURY
Letting Date: September 15, 2026 10:00 A.M.		DBE Goal: 0.0%
Letting Status: AWARDED	Awarded Vendor: NATIONAL CONCRETE CUTTING, INC.	
Contract Period: Start Date: 11/16/26 20 Working Days		

Project Information:

Project: NHSN-012-1(079)--2R-97	WorkType: SALVAGE AND REMOVAL
County: WOODBURY	Prj Awd Amt: \$37,600.00
Route: IOWA 12	
Location: Parcel 37, 2609 Gordon Dr, Sioux City	



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Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 402	Contract ID: 97-0121-079	Primary County: WOODBURY
Letting Date: September 15, 2026 10:00 A.M.		DBE Goal: 0.0%
Letting Status: AWARDED	Awarded Vendor: NATIONAL CONCRETE CUTTING, INC.	
Contract Period: Start Date: 11/16/26 20 Working Days		

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	NA090	NATIONAL CONCRETE CUTTING, INC.	\$37,600.00	100.00%
2	LI030	LIEBER CONSTRUCTION, INC.	\$49,494.94	131.64%
3	PE320	PETERSON CONTRACTORS INC.	\$60,800.00	161.70%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 1 of 1

Call Order: 402

Contract ID: 97-0121-079

Primary County: WOODBURY

Letting Date: September 15, 2026

Line No / Item Number Item Description		(1) NATIONAL CONCRETE CUTTING, INC.		(2) LIEBER CONSTRUCTION, INC.		(3) PETERSON CONTRACTORS INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 SALVAGE AND REMOVAL ITEMS				Cat Alt Set:		Cat Alt Member:	
0010 2538-6970000	(1) LS	37,600.00000	37,600.00	49,494.94000	49,494.94	60,800.00000	60,800.00
SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 37							
Section Totals:			\$37,600.00		\$49,494.94		\$60,800.00
Contract Item Totals			\$37,600.00		\$49,494.94		\$60,800.00
Contract Time Totals							
Contract Grand Totals			\$37,600.00		\$49,494.94		60,800.00

() indicates item is bid as Lump Sum



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Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 501	Contract ID: 42-0205-090	Primary County: HARDIN
Letting Date: September 15, 2026 10:00 A.M.		DBE Goal: 0.0%
Letting Status: AWARDED	Awarded Vendor: ABSOLUTE CONCRETE CONSTRUCTION, INC.	
Contract Period: Start Date: 03/01/27 90 Working Days		

Project Information:

Project: NHSN-020-5(090)--2R-42	WorkType: LANDSCAPING
County: HARDIN	Prj Awd Amt: \$369,293.00
Route: U.S. 20	
Location: US 65 Interchange to IA 14 Interchange (WB)	



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Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 501

Contract ID: 42-0205-090

Primary County: HARDIN

Letting Date: September 15, 2026 10:00 A.M.

DBE Goal: 0.0%

Letting Status: AWARDED

Awarded Vendor: ABSOLUTE CONCRETE CONSTRUCTION, INC.

Contract Period: Start Date: 03/01/27 90 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	AB112	ABSOLUTE CONCRETE CONSTRUCTION, INC.	\$369,293.00	100.00%
2	NO300	NORTHWEST LANDSCAPING, INC.	\$487,971.75	132.14%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 1 of 2

Call Order: 501

Contract ID: 42-0205-090

Primary County: HARDIN

Letting Date: September 15, 2026

Line No / Item Number Item Description		(1) ABSOLUTE CONCRETE CONSTRUCTION, INC.		(2) NORTHWEST LANDSCAPING, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 LANDSCAPING ITEMS				Cat Alt Set:		Cat Alt Member:	
0010 2101-0850001	2.450 ACRE	13,000.00000	31,850.00	6,500.00000	15,925.00		
CLEARING AND GRUBBING							
0020 2101-0850002	90.700 UNIT	70.00000	6,349.00	65.00000	5,895.50		
CLEARING AND GRUBBING							
0030 2528-8445110	(1) LS	2,500.00000	2,500.00	6,000.00000	6,000.00		
TRAFFIC CONTROL							
0040 2533-4980005	(1) LS	20,000.00000	20,000.00	20,000.00000	20,000.00		
MOBILIZATION							
0050 2601-2636015	2.750 ACRE	1,000.00000	2,750.00	1,175.00000	3,231.25		
NATIVE GRASS SEEDING							
0060 2611-0000100	7,944.000 EACH	38.50000	305,844.00	55.00000	436,920.00		
SHRUBS, FURNISHED AND INSTALLED (WITH WARRANTY)							
Section Totals:			\$369,293.00	\$487,971.75			
Contract Item Totals			\$369,293.00	\$487,971.75			
Contract Time Totals							



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Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 2 of 2

Call Order: 501

Contract ID: 42-0205-090

Primary County: HARDIN

Letting Date: September 15, 2026

Contract Grand Totals

\$369,293.00

\$487,971.75

() indicates item is bid as Lump Sum