IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 001
Contract ID: 57-1187-826
Primary County: LINN
Letting Date: September 15, 2026 10:00 A.M.
DBE Goal: 0.0%
Letting Status: AWARDED
Awarded Vendor: BOULDER CONTRACTING, LLC.
Contract Period: Start Date: 04/05/27 120 Working Days

Project Information:

Project: BHM-1187(826)--8K-57
WorkType: RECONSTRUCTION - BRIDGE DECK REPLACEMENT
County: LINN
Prj Awd Amt: $1,499,280.85
Route: C STREET
Location: In the city of Cedar Rapids, On C ST SW, Over Prairie Creek

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Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	BO413	BOULDER CONTRACTING, LLC.	$1,499,280.85	100.00%
2	CR120	CRAMER AND ASSOC., INC.	$1,658,123.48	110.59%
3	IO081	IOWA BRIDGE & CULVERT, L.C.	$1,680,142.33	112.06%
4	JA250	JASPER CONSTRUCTION SERVICES, INC.	$1,860,373.40	124.08%
5	IO127	IOWA CIVIL CONTRACTING, INC.	$2,095,700.50	139.78%
6	TA061	TAYLOR CONSTRUCTION, INC.	$2,195,549.10	146.44%

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BOULDER CONTRACTING, LLC. Unit Price	(1) Ext Amount	(2) CRAMER AND ASSOC., INC. Unit Price	(2) Ext Amount	(3) IOWA BRIDGE & CULVERT, L.C. Unit Price	(3) Ext Amount
SECTION: 0001 ITEMS FOR A 217'-6 X 32'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE REHABILITATION			**Cat Alt Set:**		**Cat Alt Member:**		
0010 2101-0850001 CLEARING AND GRUBBING	0.300 ACRE	26,000.00000	7,800.00	11,000.00000	3,300.00	11,550.00000	3,465.00
0020 2101-0850002 CLEARING AND GRUBBING	100.000 UNIT	66.00000	6,600.00	45.00000	4,500.00	47.25000	4,725.00
0030 2102-2625000 EMBANKMENT-IN-PLACE	258.000 CY	14.00000	3,612.00	29.00000	7,482.00	30.45000	7,856.10
0040 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	849.000 CY	21.00000	17,829.00	15.00000	12,735.00	15.75000	13,371.75
0050 2105-8425005 TOPSOIL, FURNISH AND SPREAD	124.000 CY	43.00000	5,332.00	50.00000	6,200.00	52.50000	6,510.00
0060 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	186.000 CY	22.00000	4,092.00	13.00000	2,418.00	13.65000	2,538.90
0070 2109-8225100 SPECIAL COMPACTION OF SUBGRADE	3.800 STA	355.00000	1,349.00	900.00000	3,420.00	945.00000	3,591.00

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SECTION: 0001 ITEMS FOR A 217'-6 X 32'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE REHABILITATION				**Cat Alt Set:**		**Cat Alt Member:**	
0080 2113-0001100 SUBGRADE STABILIZATION MATERIAL, POLYMER GRID	804.000 SY	3.25000	2,613.00	3.00000	2,412.00	3.15000	2,532.60
0090 2115-0100000 MODIFIED SUBBASE	268.000 CY	66.00000	17,688.00	60.00000	16,080.00	63.00000	16,884.00
0100 2122-5190006 PAVED SHOULDER, P.C. CONCRETE, 6 IN.	84.000 SY	119.00000	9,996.00	54.40000	4,569.60	57.25000	4,809.00
0110 2123-7450020 SHOULDER FINISHING, EARTH	6.900 STA	600.00000	4,140.00	850.00000	5,865.00	892.50000	6,158.25
0120 2301-0690203 BRIDGE APPROACH, BR-203	572.000 SY	269.00000	153,868.00	230.00000	131,560.00	239.00000	136,708.00
0130 2301-1033090 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.	542.000 SY	107.00000	57,994.00	92.40000	50,080.80	97.00000	52,574.00
0140 2401-6750001 REMOVALS, AS PER PLAN	(1) LS	249,000.00000	249,000.00	356,000.00000	356,000.00	335,000.00000	335,000.00

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BOULDER CONTRACTING, LLC. Unit Price	(1) Ext Amount	(2) CRAMER AND ASSOC., INC. Unit Price	(2) Ext Amount	(3) IOWA BRIDGE & CULVERT, L.C. Unit Price	(3) Ext Amount
SECTION: 0001 ITEMS FOR A 217'-6 X 32'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE REHABILITATION					**Cat Alt Set:**	**Cat Alt Member:**	
0150 2402-2720000	307.000 CY	21.50000	6,600.50	35.00000	10,745.00	55.00000	16,885.00
EXCAVATION, CLASS 20							
0160 2402-2722000	2.000 CY	3,100.00000	6,200.00	1,800.00000	3,600.00	225.00000	450.00
EXCAVATION, CLASS 22							
0170 2403-0100010	39.600 CY	3,000.00000	118,800.00	4,000.00000	158,400.00	3,200.00000	126,720.00
STRUCTURAL CONCRETE (BRIDGE)							
0180 2403-1000005	181.700 CY	29.00000	5,269.30	30.00000	5,451.00	50.00000	9,085.00
FIBER REINFORCEMENT FOR STRUCTURAL CONCRETE							
0190 2403-1000010	(1) LS	7,500.00000	7,500.00	1,100.00000	1,100.00	15,000.00000	15,000.00
TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)							
0200 2403-7000210	181.700 CY	1,550.00000	281,635.00	2,100.00000	381,570.00	1,925.00000	349,772.50
HIGH PERFORMANCE STRUCTURAL CONCRETE							
0210 2404-7775005	78,362.000 LB	1.85000	144,969.70	1.50000	117,543.00	1.65000	129,297.30
REINFORCING STEEL, EPOXY COATED							

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SECTION: 0001 ITEMS FOR A 217'-6 X 32'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE REHABILITATION			**Cat Alt Set:**			**Cat Alt Member:**	
0220 2404-7775009	3,272.000 LB	6.25000	20,450.00	4.00000	13,088.00	4.95000	16,196.40
REINFORCING STEEL, STAINLESS STEEL							
0230 2414-6424110	469.600 LF	206.00000	96,737.60	86.76000	40,742.50	215.00000	100,964.00
CONCRETE BARRIER RAILING							
0240 2416-0100015	1.000 EACH	2,200.00000	2,200.00	2,000.00000	2,000.00	2,100.00000	2,100.00
APRONS, CONCRETE, 15 IN. DIA.							
0250 2426-6772016	60.000 SF	650.00000	39,000.00	350.00000	21,000.00	350.00000	21,000.00
CONCRETE REPAIR							
0260 2435-0251224	1.000 EACH	3,950.00000	3,950.00	4,500.00000	4,500.00	4,725.00000	4,725.00
INTAKE, SW-512, 24 IN.							
0270 2502-8213204	170.000 LF	47.00000	7,990.00	18.00000	3,060.00	18.90000	3,213.00
SUBDRAIN, PVC, STANDARD, PERFORATED, 4 IN.							
0280 2502-8213206	255.000 LF	35.00000	8,925.00	24.00000	6,120.00	25.20000	6,426.00
SUBDRAIN, PVC, STANDARD, PERFORATED, 6 IN.							

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SECTION: 0001 ITEMS FOR A 217'-6 X 32'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE REHABILITATION			**Cat Alt Set:**			**Cat Alt Member:**	
0290 2502-8221305 SUBDRAIN OUTLET, DR-305	2.000 EACH	775.00000	1,550.00	1,000.00000	2,000.00	1,050.00000	2,100.00
0300 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	256.000 LF	13.00000	3,328.00	20.00000	5,120.00	10.00000	2,560.00
0310 2505-4008300 STEEL BEAM GUARDRAIL	162.500 LF	30.00000	4,875.00	29.00000	4,712.50	30.45000	4,948.13
0320 2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	4.000 EACH	2,650.00000	10,600.00	2,600.00000	10,400.00	2,730.00000	10,920.00
0330 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000 EACH	306.00000	1,224.00	300.00000	1,200.00	315.00000	1,260.00
0340 2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	3.000 EACH	2,650.00000	7,950.00	2,600.00000	7,800.00	2,730.00000	8,190.00

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SECTION: 0001 ITEMS FOR A 217'-6 X 32'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE REHABILITATION					**Cat Alt Set:**	**Cat Alt Member:**	
0350 2505-4021721	1.000 EACH	2,650.00000	2,650.00	2,600.00000	2,600.00	2,730.00000	2,730.00
STEEL BEAM GUARDRAIL FLARED END TERMINAL, BA-206							
0360 2507-2638650	46.000 SY	67.00000	3,082.00	138.00000	6,348.00	144.90000	6,665.40
BRIDGE WING ARMORING - EROSION STONE							
0370 2507-3250005	32.000 SY	8.00000	256.00	13.00000	416.00	13.65000	436.80
ENGINEERING FABRIC							
0380 2507-6800061	15.000 TON	82.00000	1,230.00	82.00000	1,230.00	86.10000	1,291.50
REVETMENT, CLASS E							
0390 2510-6745850	803.000 SY	19.00000	15,257.00	16.00000	12,848.00	18.15000	14,574.45
REMOVAL OF PAVEMENT							
0400 2515-2475007	64.000 SY	153.00000	9,792.00	82.50000	5,280.00	86.75000	5,552.00
DRIVEWAY, P.C. CONCRETE, 7 IN.							
0410 2524-6765210	1.000 EACH	200.00000	200.00	150.00000	150.00	120.75000	120.75
REMOVAL OF TYPE A SIGN ASSEMBLY							

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SECTION: 0001 ITEMS FOR A 217'-6 X 32'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE REHABILITATION					**Cat Alt Set:**	**Cat Alt Member:**	
0420 2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS	14.000 LF	13.00000	182.00	12.00000	168.00	31.50000	441.00
0430 2524-9276021 PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION	1.000 EACH	200.00000	200.00	150.00000	150.00	157.50000	157.50
0440 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	11.000 SF	19.00000	209.00	18.00000	198.00	31.50000	346.50
0450 2524-9325150 INSTALL TYPE A SIGN	2.000 EACH	120.00000	240.00	100.00000	200.00	105.00000	210.00
0470 2526-8285020 CONSTRUCTION SURVEY, CONTROL POINT SURVEY	(1) LS	1,200.00000	1,200.00	800.00000	800.00	1,050.00000	1,050.00
0480 2526-8285040 CONSTRUCTION SURVEY, LOCATION SURVEY	(1) LS	6,500.00000	6,500.00	5,800.00000	5,800.00	6,300.00000	6,300.00
0490 2527-9263181 PAVEMENT MARKINGS REMOVED	7.400 STA	125.00000	925.00	120.00000	888.00	183.75000	1,359.75

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SECTION: 0001 ITEMS FOR A 217'-6 X 32'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE REHABILITATION			**Cat Alt Set:**			**Cat Alt Member:**	
0500 2527-9263217 PAINTED PAVEMENT MARKINGS, DURABLE	20.600 STA	235.00000	4,841.00	230.00000	4,738.00	183.75000	3,785.25
0510 2527-9270112 GROOVES CUT FOR PAVEMENT MARKINGS	14.700 STA	123.00000	1,808.10	120.00000	1,764.00	183.75000	2,701.13
0520 2528-2518000 SAFETY CLOSURE	4.000 EACH	125.00000	500.00	100.00000	400.00	210.00000	840.00
0530 2528-8445110 TRAFFIC CONTROL	(1) LS	5,000.00000	5,000.00	4,650.00000	4,650.00	5,775.00000	5,775.00
0540 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	10.000 CDAY	77.00000	770.00	75.00000	750.00	105.00000	1,050.00
0550 2533-4980005 MOBILIZATION	(1) LS	85,000.00000	85,000.00	165,000.00000	165,000.00	155,000.00000	155,000.00
0560 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIALS	(1) LS	1,250.00000	1,250.00	2,000.00000	2,000.00	4,500.00000	4,500.00

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SECTION: 0001 ITEMS FOR A 217'-6 X 32'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE REHABILITATION			**Cat Alt Set:**		**Cat Alt Member:**		
0570 2599-9999005	3.000 EACH	1,200.00000	3,600.00	2,200.00000	6,600.00	2,310.00000	6,930.00
('EACH' ITEM) CLEANOUT, TYPE B							
0580 2599-9999009	80.000 LF	108.00000	8,640.00	49.00000	3,920.00	51.45000	4,116.00
('LINEAR FEET' ITEM) CULVERT CONCRETE ROADWAY PIPE, 15 IN DIA							
0590 2601-2638352	100.000 SQ	21.00000	2,100.00	20.00000	2,000.00	21.00000	2,100.00
SLOPE PROTECTION, WOOD EXCELSIOR MAT							
0600 2602-0000020	925.000 LF	2.00000	1,850.00	1.85000	1,711.25	1.94000	1,794.50
SILT FENCE							
0610 2602-0000071	925.000 LF	0.05000	46.25	0.01000	9.25	0.01000	9.25
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS							
0620 2602-0000101	93.000 LF	11.00000	1,023.00	10.00000	930.00	10.50000	976.50
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK							

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SECTION: 0001 ITEMS FOR A 217'-6 X 32'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE REHABILITATION					**Cat Alt Set:**	**Cat Alt Member:**	
0630 2602-0000150	300.000 LF	35.00000	10,500.00	38.00000	11,400.00	39.90000	11,970.00
STABILIZED CONSTRUCTION ENTRANCE, EC-303							
0640 2602-0000212	200.000 LF	31.00000	6,200.00	30.00000	6,000.00	31.50000	6,300.00
FLOATING SILT CURTAIN (HANGING)							
0650 2602-0000240	200.000 LF	5.00000	1,000.00	5.00000	1,000.00	5.25000	1,050.00
MAINTENANCE OF FLOATING SILT CURTAIN							
0660 2602-0000312	558.000 LF	2.75000	1,534.50	2.50000	1,395.00	2.63000	1,467.54
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.							
0670 2602-0000351	558.000 LF	0.05000	27.90	0.01000	5.58	0.01000	5.58
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE							
Section Totals:			$1,499,280.85		$1,658,123.48		$1,680,142.33
Contract Item Totals			**$1,499,280.85**		**$1,658,123.48**		**$1,680,142.33**
Contract Time Totals							
Contract Grand Totals			**$1,499,280.85**		**$1,658,123.48**		**1,680,142.33**

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( ) indicates item is bid as Lump Sum

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(4) Ext Amount	(5) IOWA CIVIL CONTRACTING, INC. Unit Price	(5) Ext Amount	(6) TAYLOR CONSTRUCTION, INC. Unit Price	(6) Ext Amount
SECTION: 0001 ITEMS FOR A 217'-6 X 32'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE REHABILITATION					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2101-0850001	0.300 ACRE	65,000.00000	19,500.00	60,548.43000	18,164.53	7,500.00000	2,250.00
CLEARING AND GRUBBING							
0020 2101-0850002	100.000 UNIT	250.00000	25,000.00	500.00000	50,000.00	175.00000	17,500.00
CLEARING AND GRUBBING							
0030 2102-2625000	258.000 CY	30.00000	7,740.00	72.50000	18,705.00	9.00000	2,322.00
EMBANKMENT-IN-PLACE							
0040 2102-2710070	849.000 CY	17.00000	14,433.00	66.67000	56,602.83	9.50000	8,065.50
EXCAVATION, CLASS 10, ROADWAY AND BORROW							
0050 2105-8425005	124.000 CY	120.00000	14,880.00	55.50000	6,882.00	35.00000	4,340.00
TOPSOIL, FURNISH AND SPREAD							
0060 2105-8425015	186.000 CY	60.00000	11,160.00	48.97000	9,108.42	12.00000	2,232.00
TOPSOIL, STRIP, SALVAGE AND SPREAD							
0070 2109-8225100	3.800 STA	1,000.00000	3,800.00	1,494.64000	5,679.63	500.00000	1,900.00
SPECIAL COMPACTION OF SUBGRADE							

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SECTION: 0001 ITEMS FOR A 217'-6 X 32'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE REHABILITATION					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2113-0001100	804.000 SY	2.00000	1,608.00	12.47000	10,025.88	5.00000	4,020.00
SUBGRADE STABILIZATION MATERIAL, POLYMER GRID							
0090 2115-0100000	268.000 CY	90.00000	24,120.00	71.05000	19,041.40	28.25000	7,571.00
MODIFIED SUBBASE							
0100 2122-5190006	84.000 SY	100.00000	8,400.00	174.82000	14,684.88	54.50000	4,578.00
PAVED SHOULDER, P.C. CONCRETE, 6 IN.							
0110 2123-7450020	6.900 STA	500.00000	3,450.00	470.68000	3,247.69	625.00000	4,312.50
SHOULDER FINISHING, EARTH							
0120 2301-0690203	572.000 SY	290.00000	165,880.00	340.19000	194,588.68	225.00000	128,700.00
BRIDGE APPROACH, BR-203							
0130 2301-1033090	542.000 SY	110.00000	59,620.00	121.60000	65,907.20	92.40000	50,080.80
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.							
0140 2401-6750001	(1) LS	270,000.00000	270,000.00	191,477.73000	191,477.73	779,000.00000	779,000.00
REMOVALS, AS PER PLAN							

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Letting Date: September 15, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(4) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(4) Ext Amount	(5) IOWA CIVIL CONTRACTING, INC. Unit Price	(5) Ext Amount	(6) TAYLOR CONSTRUCTION, INC. Unit Price	(6) Ext Amount
SECTION: 0001	**ITEMS FOR A 217'-6 X 32'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE REHABILITATION**						**Cat Alt Set:**		**Cat Alt Member:**
0150	2402-2720000	307.000	CY	40.00000	12,280.00	54.67000	16,783.69	45.00000	13,815.00
EXCAVATION, CLASS 20									
0160	2402-2722000	2.000	CY	5,000.00000	10,000.00	1,552.62000	3,105.24	4,000.00000	8,000.00
EXCAVATION, CLASS 22									
0170	2403-0100010	39.600	CY	3,500.00000	138,600.00	4,340.45000	171,881.82	1,500.00000	59,400.00
STRUCTURAL CONCRETE (BRIDGE)									
0180	2403-1000005	181.700	CY	42.50000	7,722.25	41.82000	7,598.69	42.00000	7,631.40
FIBER REINFORCEMENT FOR STRUCTURAL CONCRETE									
0190	2403-1000010	(1)	LS	5,000.00000	5,000.00	8,804.06000	8,804.06	5,000.00000	5,000.00
TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)									
0200	2403-7000210	181.700	CY	2,400.00000	436,080.00	2,282.31000	414,695.73	2,079.00000	377,754.30
HIGH PERFORMANCE STRUCTURAL CONCRETE									
0210	2404-7775005	78,362.000	LB	1.50000	117,543.00	2.26000	177,098.12	1.25000	97,952.50
REINFORCING STEEL, EPOXY COATED									

Call Order: 001 **Contract ID:** 57-1187-826 **Primary County:** LINN

Letting Date: September 15, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(4) Ext Amount	(5) IOWA CIVIL CONTRACTING, INC. Unit Price	(5) Ext Amount	(6) TAYLOR CONSTRUCTION, INC. Unit Price	(6) Ext Amount
SECTION: 0001 ITEMS FOR A 217'-6 X 32'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE REHABILITATION					**Cat Alt Set:**	**Cat Alt Member:**	
0220 2404-7775009	3,272.000 LB	4.25000	13,906.00	7.82000	25,587.04	5.00000	16,360.00
REINFORCING STEEL, STAINLESS STEEL							
0230 2414-6424110	469.600 LF	240.00000	112,704.00	199.96000	93,901.22	130.00000	61,048.00
CONCRETE BARRIER RAILING							
0240 2416-0100015	1.000 EACH	1,300.00000	1,300.00	10,176.72000	10,176.72	2,000.00000	2,000.00
APRONS, CONCRETE, 15 IN. DIA.							
0250 2426-6772016	60.000 SF	350.00000	21,000.00	353.49000	21,209.40	1,000.00000	60,000.00
CONCRETE REPAIR							
0260 2435-0251224	1.000 EACH	2,500.00000	2,500.00	12,114.98000	12,114.98	3,300.00000	3,300.00
INTAKE, SW-512, 24 IN.							
0270 2502-8213204	170.000 LF	45.00000	7,650.00	57.58000	9,788.60	15.00000	2,550.00
SUBDRAIN, PVC, STANDARD, PERFORATED, 4 IN.							
0280 2502-8213206	255.000 LF	30.00000	7,650.00	63.67000	16,235.85	17.40000	4,437.00
SUBDRAIN, PVC, STANDARD, PERFORATED, 6 IN.							

Call Order: 001 **Contract ID:** 57-1187-826 **Primary County:** LINN

Letting Date: September 15, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(4) Ext Amount	(5) IOWA CIVIL CONTRACTING, INC. Unit Price	(5) Ext Amount	(6) TAYLOR CONSTRUCTION, INC. Unit Price	(6) Ext Amount
SECTION: 0001 ITEMS FOR A 217'-6 X 32'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE REHABILITATION					**Cat Alt Set:**	**Cat Alt Member:**	
0290 2502-8221305 SUBDRAIN OUTLET, DR-305	2.000 EACH	650.00000	1,300.00	906.49000	1,812.98	385.00000	770.00
0300 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	256.000 LF	18.00000	4,608.00	5.00000	1,280.00	6.50000	1,664.00
0310 2505-4008300 STEEL BEAM GUARDRAIL	162.500 LF	31.90000	5,183.75	35.00000	5,687.50	29.00000	4,712.50
0320 2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	4.000 EACH	2,860.00000	11,440.00	3,000.00000	12,000.00	2,600.00000	10,400.00
0330 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000 EACH	330.00000	1,320.00	200.00000	800.00	300.00000	1,200.00
0340 2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	3.000 EACH	2,860.00000	8,580.00	3,000.00000	9,000.00	2,600.00000	7,800.00

Call Order: 001 **Contract ID:** 57-1187-826 **Primary County:** LINN

Letting Date: September 15, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(4) Ext Amount	(5) IOWA CIVIL CONTRACTING, INC. Unit Price	(5) Ext Amount	(6) TAYLOR CONSTRUCTION, INC. Unit Price	(6) Ext Amount
SECTION: 0001 ITEMS FOR A 217'-6 X 32'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE REHABILITATION					**Cat Alt Set:**	**Cat Alt Member:**	
0350 2505-4021721	1.000 EACH	2,860.00000	2,860.00	3,000.00000	3,000.00	2,600.00000	2,600.00
STEEL BEAM GUARDRAIL FLARED END TERMINAL, BA-206							
0360 2507-2638650	46.000 SY	150.00000	6,900.00	151.42000	6,965.32	75.00000	3,450.00
BRIDGE WING ARMORING - EROSION STONE							
0370 2507-3250005	32.000 SY	25.00000	800.00	55.07000	1,762.24	4.00000	128.00
ENGINEERING FABRIC							
0380 2507-6800061	15.000 TON	250.00000	3,750.00	249.71000	3,745.65	50.00000	750.00
REVETMENT, CLASS E							
0390 2510-6745850	803.000 SY	25.00000	20,075.00	40.39000	32,433.17	13.50000	10,840.50
REMOVAL OF PAVEMENT							
0400 2515-2475007	64.000 SY	115.00000	7,360.00	250.06000	16,003.84	82.50000	5,280.00
DRIVEWAY, P.C. CONCRETE, 7 IN.							
0410 2524-6765210	1.000 EACH	165.00000	165.00	115.00000	115.00	150.00000	150.00
REMOVAL OF TYPE A SIGN ASSEMBLY							

Call Order: 001 **Contract ID:** 57-1187-826 **Primary County:** LINN

Letting Date: September 15, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(4) Ext Amount	(5) IOWA CIVIL CONTRACTING, INC. Unit Price	(5) Ext Amount	(6) TAYLOR CONSTRUCTION, INC. Unit Price	(6) Ext Amount
SECTION: 0001 ITEMS FOR A 217'-6 X 32'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE REHABILITATION					**Cat Alt Set:**	**Cat Alt Member:**	
0420 2524-9276010	14.000 LF	13.20000	184.80	30.00000	420.00	12.00000	168.00
PERFORATED SQUARE STEEL TUBE POSTS							
0430 2524-9276021	1.000 EACH	165.00000	165.00	150.00000	150.00	150.00000	150.00
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION							
0440 2524-9325001	11.000 SF	19.80000	217.80	30.00000	330.00	18.00000	198.00
TYPE A SIGNS, SHEET ALUMINUM							
0450 2524-9325150	2.000 EACH	110.00000	220.00	100.00000	200.00	100.00000	200.00
INSTALL TYPE A SIGN							
0470 2526-8285020	(1) LS	2,500.00000	2,500.00	800.00000	800.00	1,000.00000	1,000.00
CONSTRUCTION SURVEY, CONTROL POINT SURVEY							
0480 2526-8285040	(1) LS	10,500.00000	10,500.00	5,800.00000	5,800.00	6,000.00000	6,000.00
CONSTRUCTION SURVEY, LOCATION SURVEY							
0490 2527-9263181	7.400 STA	132.00000	976.80	175.00000	1,295.00	120.00000	888.00
PAVEMENT MARKINGS REMOVED							

Call Order: 001 **Contract ID:** 57-1187-826 **Primary County:** LINN

Letting Date: September 15, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(4) Ext Amount	(5) IOWA CIVIL CONTRACTING, INC. Unit Price	(5) Ext Amount	(6) TAYLOR CONSTRUCTION, INC. Unit Price	(6) Ext Amount
SECTION: 0001 ITEMS FOR A 217'-6 X 32'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE REHABILITATION			**Cat Alt Set:**			**Cat Alt Member:**	
0500 2527-9263217	20.600 STA	253.00000	5,211.80	175.00000	3,605.00	230.00000	4,738.00
PAINTED PAVEMENT MARKINGS, DURABLE							
0510 2527-9270112	14.700 STA	132.00000	1,940.40	175.00000	2,572.50	120.00000	1,764.00
GROOVES CUT FOR PAVEMENT MARKINGS							
0520 2528-2518000	4.000 EACH	110.00000	440.00	200.00000	800.00	100.00000	400.00
SAFETY CLOSURE							
0530 2528-8445110	(1) LS	5,115.00000	5,115.00	5,500.00000	5,500.00	4,650.00000	4,650.00
TRAFFIC CONTROL							
0540 2528-9290050	10.000 CDAY	82.50000	825.00	100.00000	1,000.00	75.00000	750.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)							
0550 2533-4980005	(1) LS	175,000.00000	175,000.00	243,000.00000	243,000.00	349,000.00000	349,000.00
MOBILIZATION							
0560 2555-0000010	(1) LS	18,500.00000	18,500.00	7,161.30000	7,161.30	9,000.00000	9,000.00
DELIVER AND STOCKPILE SALVAGED MATERIALS							

Call Order: 001 **Contract ID:** 57-1187-826 **Primary County:** LINN

Letting Date: September 15, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(4) Ext Amount	(5) IOWA CIVIL CONTRACTING, INC. Unit Price	(5) Ext Amount	(6) TAYLOR CONSTRUCTION, INC. Unit Price	(6) Ext Amount
SECTION: 0001 ITEMS FOR A 217'-6 X 32'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE REHABILITATION					**Cat Alt Set:**	**Cat Alt Member:**	
0570 2599-9999005	3.000 EACH	2,000.00000	6,000.00	2,232.54000	6,697.62	1,900.00000	5,700.00
('EACH' ITEM) CLEANOUT, TYPE B							
0580 2599-9999009	80.000 LF	80.00000	6,400.00	371.21000	29,696.80	70.00000	5,600.00
('LINEAR FEET' ITEM) CULVERT CONCRETE ROADWAY PIPE, 15 IN DIA							
0590 2601-2638352	100.000 SQ	19.80000	1,980.00	20.00000	2,000.00	18.00000	1,800.00
SLOPE PROTECTION, WOOD EXCELSIOR MAT							
0600 2602-0000020	925.000 LF	2.00000	1,850.00	1.85000	1,711.25	1.80000	1,665.00
SILT FENCE							
0610 2602-0000071	925.000 LF	0.55000	508.75	0.10000	92.50	0.50000	462.50
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS							
0620 2602-0000101	93.000 LF	0.55000	51.15	10.00000	930.00	0.50000	46.50
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK							

Call Order: 001 **Contract ID:** 57-1187-826 **Primary County:** LINN

Letting Date: September 15, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(4) Ext Amount	(5) IOWA CIVIL CONTRACTING, INC. Unit Price	(5) Ext Amount	(6) TAYLOR CONSTRUCTION, INC. Unit Price	(6) Ext Amount
SECTION: 0001 ITEMS FOR A 217'-6 X 32'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE REHABILITATION					**Cat Alt Set:**	**Cat Alt Member:**	
0630 2602-0000150 STABILIZED CONSTRUCTION ENTRANCE, EC-303	300.000 LF	50.00000	15,000.00	85.95000	25,785.00	25.00000	7,500.00
0640 2602-0000212 FLOATING SILT CURTAIN (HANGING)	200.000 LF	26.40000	5,280.00	30.00000	6,000.00	24.00000	4,800.00
0650 2602-0000240 MAINTENANCE OF FLOATING SILT CURTAIN	200.000 LF	5.50000	1,100.00	5.00000	1,000.00	5.00000	1,000.00
0660 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	558.000 LF	4.00000	2,232.00	2.50000	1,395.00	3.45000	1,925.10
0670 2602-0000351 REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	558.000 LF	0.55000	306.90	0.10000	55.80	0.50000	279.00
Section Totals:			$1,860,373.40		$2,095,700.50		$2,195,549.10
Contract Item Totals			**$1,860,373.40**		**$2,095,700.50**		**$2,195,549.10**
Contract Time Totals							
Contract Grand Totals			**$1,860,373.40**		**$2,095,700.50**		**2,195,549.10**

Call Order: 001 **Contract ID:** 57-1187-826 **Primary County:** LINN

Letting Date: September 15, 2026

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 002
Contract ID: 59-C059-076
Primary County: LUCAS
Letting Date: September 15, 2026 10:00 A.M.
DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT
Awarded Vendor: HERBERGER CONSTR. CO., INC.
Contract Period: Start Date: 04/05/27 75 Working Days

Project Information:

Project:	BROS-C059(76)--5F-59	**WorkType:**	BRIDGE REPLACEMENT - CCS
County:	LUCAS	**Prj Awd Amt:**	$642,201.80
Route:	480TH LANE		
Location:	On 480TH Lane, Over Branch to White Breast Creek, S20 T72 R22		

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 002
Letting Date: September 15, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 04/05/27 75 Working Days

Contract ID: 59-C059-076
Awarded Vendor: HERBERGER CONSTR. CO., INC.

Primary County: LUCAS
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	HE420	HERBERGER CONSTRUCTION CO., INC.	$642,201.80	100.00%
2	GO020	GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	$701,333.65	109.21%
3	IO081	IOWA BRIDGE & CULVERT, L.C.	$708,594.35	110.34%
4	JA250	JASPER CONSTRUCTION SERVICES, INC.	$716,133.35	111.51%
5	HO438	HOLZWORTH CONSTRUCTION LLC	$781,490.60	121.69%

Call Order: 002 **Contract ID:** 59-C059-076 **Primary County:** LUCAS

Letting Date: September 15, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HERBERGER CONSTRUCTION CO., INC. Unit Price	(1) HERBERGER CONSTRUCTION CO., INC. Ext Amount	(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Ext Amount	(3) IOWA BRIDGE & CULVERT, L.C. Unit Price	(3) IOWA BRIDGE & CULVERT, L.C. Ext Amount
SECTION: 0001 Items for a 90'-0 x 24'-6 Continuous Concrete Slab Bridge					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2101-0850001	0.400 ACRE	10,000.00000	4,000.00	22,000.00000	8,800.00	10,000.00000	4,000.00
CLEARING AND GRUBBING							
0020 2102-2625000	2,029.000 CY	25.90000	52,551.10	14.00000	28,406.00	25.00000	50,725.00
EMBANKMENT-IN-PLACE							
0030 2102-2710070	567.000 CY	10.30000	5,840.10	6.15000	3,487.05	10.00000	5,670.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW							
0040 2104-2710020	600.000 CY	12.40000	7,440.00	5.25000	3,150.00	12.00000	7,200.00
EXCAVATION, CLASS 10, CHANNEL							
0050 2105-8425015	840.000 CY	10.30000	8,652.00	6.15000	5,166.00	10.00000	8,400.00
TOPSOIL, STRIP, SALVAGE AND SPREAD							
0060 2312-8260051	50.000 TON	39.00000	1,950.00	40.00000	2,000.00	38.25000	1,912.50
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE							
0070 2312-8260081	50.000 TON	48.00000	2,400.00	42.00000	2,100.00	47.85000	2,392.50
GRANULAR SURFACING ON ROAD, CLASS D CRUSHED STONE							

Call Order: 002 **Contract ID:** 59-C059-076 **Primary County:** LUCAS

Letting Date: September 15, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HERBERGER CONSTRUCTION CO., INC. Unit Price	(1) Ext Amount	(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	(2) Ext Amount	(3) IOWA BRIDGE & CULVERT, L.C. Unit Price	(3) Ext Amount
SECTION: 0001 Items for a 90'-0 x 24'-6 Continuous Concrete Slab Bridge					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2401-6745625	(1) LS	32,000.00000	32,000.00	60,000.00000	60,000.00	24,500.00000	24,500.00
REMOVAL OF EXISTING BRIDGE							
0090 2402-2720000	130.000 CY	30.00000	3,900.00	35.00000	4,550.00	35.00000	4,550.00
EXCAVATION, CLASS 20							
0100 2403-0100010	163.000 CY	950.00000	154,850.00	1,150.00000	187,450.00	1,375.00000	224,125.00
STRUCTURAL CONCRETE (BRIDGE)							
0110 2404-7775000	43,245.000 LB	1.50000	64,867.50	1.30000	56,218.50	1.55000	67,029.75
REINFORCING STEEL							
0120 2414-6424124	202.000 LF	120.00000	24,240.00	140.00000	28,280.00	115.00000	23,230.00
CONCRETE OPEN RAILING, TL-4							
0130 2501-0201042	1,430.000 LF	78.00000	111,540.00	81.00000	115,830.00	78.00000	111,540.00
PILES, STEEL, HP 10 X 42 22 @ 65'							
0140 2501-5478042	280.000 LF	150.00000	42,000.00	155.00000	43,400.00	135.00000	37,800.00
CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3) 14 @ 20'							

Call Order: 002 **Contract ID:** 59-C059-076 **Primary County:** LUCAS

Letting Date: September 15, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HERBERGER CONSTRUCTION CO., INC. Unit Price	(1) Ext Amount	(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	(2) Ext Amount	(3) IOWA BRIDGE & CULVERT, L.C. Unit Price	(3) Ext Amount
SECTION: 0001 Items for a 90'-0 x 24'-6 Continuous Concrete Slab Bridge					Cat Alt Set:	Cat Alt Member:	
0150 2505-4008300 STEEL BEAM GUARDRAIL	50.000 LF	30.00000	1,500.00	30.00000	1,500.00	30.00000	1,500.00
0160 2505-4008420 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221	4.000 EACH	2,100.00000	8,400.00	2,100.00000	8,400.00	2,100.00000	8,400.00
0170 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000 EACH	300.00000	1,200.00	300.00000	1,200.00	300.00000	1,200.00
0180 2505-4021722 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-225	4.000 EACH	2,600.00000	10,400.00	2,600.00000	10,400.00	2,600.00000	10,400.00
0190 2507-6800061 REVETMENT, CLASS E	825.000 TON	67.00000	55,275.00	64.00000	52,800.00	58.75000	48,468.75
0200 2526-8285010 CONSTRUCTION SURVEY, MONUMENT PRESERVATION	(1) LS	1.00000	1.00	1.00000	1.00	1.00000	1.00

Call Order: 002 **Contract ID:** 59-C059-076 **Primary County:** LUCAS

Letting Date: September 15, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HERBERGER CONSTRUCTION CO., INC. Unit Price	(1) Ext Amount	(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	(2) Ext Amount	(3) IOWA BRIDGE & CULVERT, L.C. Unit Price	(3) Ext Amount
SECTION: 0001 Items for a 90'-0 x 24'-6 Continuous Concrete Slab Bridge					**Cat Alt Set:**	**Cat Alt Member:**	
0210 2526-8285020 CONSTRUCTION SURVEY, CONTROL POINT SURVEY	(1) LS	800.00000	800.00	800.00000	800.00	800.00000	800.00
0220 2526-8285030 CONSTRUCTION SURVEY, RIGHT OF WAY	(1) LS	1.00000	1.00	1.00000	1.00	1.00000	1.00
0230 2526-8285040 CONSTRUCTION SURVEY, LOCATION SURVEY	(1) LS	4,500.00000	4,500.00	4,500.00000	4,500.00	4,500.00000	4,500.00
0240 2528-2518000 SAFETY CLOSURE	2.000 EACH	150.00000	300.00	100.00000	200.00	150.00000	300.00
0250 2528-8445110 TRAFFIC CONTROL	(1) LS	2,200.00000	2,200.00	3,300.00000	3,300.00	2,200.00000	2,200.00
0260 2533-4980005 MOBILIZATION	(1) LS	32,000.00000	32,000.00	60,000.00000	60,000.00	48,500.00000	48,500.00
0270 2601-2634100 MULCHING	2.200 ACRE	1,000.00000	2,200.00	1,000.00000	2,200.00	1,000.00000	2,200.00

Call Order: 002 **Contract ID:** 59-C059-076 **Primary County:** LUCAS

Letting Date: September 15, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HERBERGER CONSTRUCTION CO., INC. Unit Price	(1) Ext Amount	(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	(2) Ext Amount	(3) IOWA BRIDGE & CULVERT, L.C. Unit Price	(3) Ext Amount
SECTION: 0001 Items for a 90'-0 x 24'-6 Continuous Concrete Slab Bridge					**Cat Alt Set:**	**Cat Alt Member:**	
0280 2601-2636043	1.100 ACRE	1,500.00000	1,650.00	1,500.00000	1,650.00	1,500.00000	1,650.00
SEEDING AND FERTILIZING (RURAL)							
0290 2601-2642100	1.100 ACRE	300.00000	330.00	300.00000	330.00	500.00000	550.00
STABILIZING CROP - SEEDING AND FERTILIZING							
0300 2602-0000020	655.000 LF	2.25000	1,473.75	2.25000	1,473.75	1.75000	1,146.25
SILT FENCE							
0310 2602-0000030	151.000 LF	2.25000	339.75	2.25000	339.75	2.00000	302.00
SILT FENCE FOR DITCH CHECKS							
0320 2602-0000101	806.000 LF	0.10000	80.60	0.10000	80.60	0.10000	80.60
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK							
0330 2602-0000312	380.000 LF	4.00000	1,520.00	4.00000	1,520.00	4.00000	1,520.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.							
0340 2602-0010010	1.000 EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00
MOBILIZATIONS, EROSION CONTROL							

Call Order: 002 **Contract ID:** 59-C059-076 **Primary County:** LUCAS

Letting Date: September 15, 2026

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units	(1) HERBERGER CONSTRUCTION CO., INC. Unit Price	(1) HERBERGER CONSTRUCTION CO., INC. Ext Amount	(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Ext Amount	(3) IOWA BRIDGE & CULVERT, L.C. Unit Price	(3) IOWA BRIDGE & CULVERT, L.C. Ext Amount
SECTION: 0001 Items for a 90'-0 x 24'-6 Continuous Concrete Slab Bridge						**Cat Alt Set:**		**Cat Alt Member:**
0350 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL		1.000 EACH	1,200.00000	1,200.00	1,200.00000	1,200.00	1,200.00000	1,200.00
Section Totals:				$642,201.80		$701,333.65		$708,594.35
Contract Item Totals				**$642,201.80**		**$701,333.65**		**$708,594.35**
Contract Time Totals								
Contract Grand Totals				**$642,201.80**		**$701,333.65**		**708,594.35**

( ) indicates item is bid as Lump Sum

Call Order: 002 **Contract ID:** 59-C059-076 **Primary County:** LUCAS

Letting Date: September 15, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(4) JASPER CONSTRUCTION SERVICES, INC. Ext Amount	(5) HOLZWORTH CONSTRUCTION LLC Unit Price	(5) HOLZWORTH CONSTRUCTION LLC Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Items for a 90'-0 x 24'-6 Continuous Concrete Slab Bridge					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2101-0850001	0.400 ACRE	25,000.00000	10,000.00	10,000.00000	4,000.00		
CLEARING AND GRUBBING							
0020 2102-2625000	2,029.000 CY	10.00000	20,290.00	26.00000	52,754.00		
EMBANKMENT-IN-PLACE							
0030 2102-2710070	567.000 CY	11.00000	6,237.00	10.00000	5,670.00		
EXCAVATION, CLASS 10, ROADWAY AND BORROW							
0040 2104-2710020	600.000 CY	9.00000	5,400.00	16.00000	9,600.00		
EXCAVATION, CLASS 10, CHANNEL							
0050 2105-8425015	840.000 CY	8.00000	6,720.00	9.00000	7,560.00		
TOPSOIL, STRIP, SALVAGE AND SPREAD							
0060 2312-8260051	50.000 TON	45.00000	2,250.00	64.00000	3,200.00		
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE							
0070 2312-8260081	50.000 TON	45.00000	2,250.00	60.00000	3,000.00		
GRANULAR SURFACING ON ROAD, CLASS D CRUSHED STONE							

Call Order: 002 **Contract ID:** 59-C059-076 **Primary County:** LUCAS

Letting Date: September 15, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) JASPER CONSTRUCTION SERVICES, INC. Unit Price	 Ext Amount	(5) HOLZWORTH CONSTRUCTION LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0001	**Items for a 90'-0 x 24'-6 Continuous Concrete Slab Bridge**				**Cat Alt Set:**		**Cat Alt Member:**
0080 2401-6745625 REMOVAL OF EXISTING BRIDGE	(1) LS	50,000.00000	50,000.00	10,000.00000	10,000.00		
0090 2402-2720000 EXCAVATION, CLASS 20	130.000 CY	50.00000	6,500.00	25.00000	3,250.00		
0100 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	163.000 CY	1,235.00000	201,305.00	1,500.00000	244,500.00		
0110 2404-7775000 REINFORCING STEEL	43,245.000 LB	1.45000	62,705.25	1.50000	64,867.50		
0120 2414-6424124 CONCRETE OPEN RAILING, TL-4	202.000 LF	150.00000	30,300.00	140.00000	28,280.00		
0130 2501-0201042 PILES, STEEL, HP 10 X 42 22 @ 65'	1,430.000 LF	75.00000	107,250.00	75.00000	107,250.00		
0140 2501-5478042 CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3) 14 @ 20'	280.000 LF	160.00000	44,800.00	300.00000	84,000.00		

Call Order: 002 **Contract ID:** 59-C059-076 **Primary County:** LUCAS

Letting Date: September 15, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(4) JASPER CONSTRUCTION SERVICES, INC. Ext Amount	(5) HOLZWORTH CONSTRUCTION LLC Unit Price	(5) HOLZWORTH CONSTRUCTION LLC Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Items for a 90'-0 x 24'-6 Continuous Concrete Slab Bridge					**Cat Alt Set:**	**Cat Alt Member:**	
0150 2505-4008300 STEEL BEAM GUARDRAIL	50.000 LF	33.00000	1,650.00	35.00000	1,750.00		
0160 2505-4008420 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221	4.000 EACH	2,410.00000	9,640.00	2,300.00000	9,200.00		
0170 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000 EACH	330.00000	1,320.00	325.00000	1,300.00		
0180 2505-4021722 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-225	4.000 EACH	2,860.00000	11,440.00	3,000.00000	12,000.00		
0190 2507-6800061 REVETMENT, CLASS E	825.000 TON	58.00000	47,850.00	77.00000	63,525.00		
0200 2526-8285010 CONSTRUCTION SURVEY, MONUMENT PRESERVATION	(1) LS	1.00000	1.00	1,500.00000	1,500.00		

Call Order: 002 **Contract ID:** 59-C059-076 **Primary County:** LUCAS

Letting Date: September 15, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) JASPER CONSTRUCTION SERVICES, INC. Unit Price	 Ext Amount	(5) HOLZWORTH CONSTRUCTION LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0001	**Items for a 90'-0 x 24'-6 Continuous Concrete Slab Bridge**				**Cat Alt Set:**		**Cat Alt Member:**
0210 2526-8285020 CONSTRUCTION SURVEY, CONTROL POINT SURVEY	(1) LS	880.00000	880.00	2,000.00000	2,000.00		
0220 2526-8285030 CONSTRUCTION SURVEY, RIGHT OF WAY	(1) LS	1.00000	1.00	390.00000	390.00		
0230 2526-8285040 CONSTRUCTION SURVEY, LOCATION SURVEY	(1) LS	4,950.00000	4,950.00	9,500.00000	9,500.00		
0240 2528-2518000 SAFETY CLOSURE	2.000 EACH	250.00000	500.00	1,000.00000	2,000.00		
0250 2528-8445110 TRAFFIC CONTROL	(1) LS	2,500.00000	2,500.00	6,000.00000	6,000.00		
0260 2533-4980005 MOBILIZATION	(1) LS	70,000.00000	70,000.00	35,000.00000	35,000.00		
0270 2601-2634100 MULCHING	2.200 ACRE	1,000.00000	2,200.00	1,000.00000	2,200.00		

Call Order: 002 **Contract ID:** 59-C059-076 **Primary County:** LUCAS

Letting Date: September 15, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(4) JASPER CONSTRUCTION SERVICES, INC. Ext Amount	(5) HOLZWORTH CONSTRUCTION LLC Unit Price	(5) HOLZWORTH CONSTRUCTION LLC Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Items for a 90'-0 x 24'-6 Continuous Concrete Slab Bridge					**Cat Alt Set:**	**Cat Alt Member:**	
0280 2601-2636043	1.100 ACRE	1,500.00000	1,650.00	1,500.00000	1,650.00		
SEEDING AND FERTILIZING (RURAL)							
0290 2601-2642100	1.100 ACRE	300.00000	330.00	300.00000	330.00		
STABILIZING CROP - SEEDING AND FERTILIZING							
0300 2602-0000020	655.000 LF	2.25000	1,473.75	2.25000	1,473.75		
SILT FENCE							
0310 2602-0000030	151.000 LF	2.25000	339.75	2.25000	339.75		
SILT FENCE FOR DITCH CHECKS							
0320 2602-0000101	806.000 LF	0.10000	80.60	0.10000	80.60		
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK							
0330 2602-0000312	380.000 LF	4.00000	1,520.00	4.00000	1,520.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.							
0340 2602-0010010	1.000 EACH	600.00000	600.00	600.00000	600.00		
MOBILIZATIONS, EROSION CONTROL							

Call Order: 002 **Contract ID:** 59-C059-076 **Primary County:** LUCAS

Letting Date: September 15, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(4) JASPER CONSTRUCTION SERVICES, INC. Ext Amount	(5) HOLZWORTH CONSTRUCTION LLC Unit Price	(5) HOLZWORTH CONSTRUCTION LLC Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Items for a 90'-0 x 24'-6 Continuous Concrete Slab Bridge					**Cat Alt Set:**	**Cat Alt Member:**	
0350 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000 EACH	1,200.00000	1,200.00	1,200.00000	1,200.00		
Section Totals:			$716,133.35		$781,490.60		
Contract Item Totals			**$716,133.35**		**$781,490.60**		
Contract Time Totals							
Contract Grand Totals			**$716,133.35**		**$781,490.60**		

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 004
Contract ID: 75-C075-182
Primary County: PLYMOUTH
Letting Date: September 15, 2026 10:00 A.M.
DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT
Awarded Vendor: NELSON & ROCK CONTRACTING, INC
Contract Period: Start Date: 04/12/27 50 Working Days

Project Information:

Project: FM-TSF-C075(182)--5B-75
WorkType: RCB CULVERT EXTENSION - SINGLE BOX
County: PLYMOUTH
Prj Awd Amt: $436,373.51
Route: K42
Location: On k-42, from Hwy 3 north 1 mile to 170th

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 004
Letting Date: September 15, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 04/12/27 50 Working Days

Contract ID: 75-C075-182
Awarded Vendor: NELSON & ROCK CONTRACTING, INC

Primary County: PLYMOUTH
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	NE140	NELSON & ROCK CONTRACTING, INC.	$436,373.51	100.00%
2	PE320	PETERSON CONTRACTORS INC.	$565,734.49	129.64%
3	CL195	CLEVERINGA EXCAVATING LLC	$651,435.98	149.28%

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004 **Contract ID:** 75-C075-182 **Primary County:** PLYMOUTH

Letting Date: September 15, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) NELSON & ROCK CONTRACTING, INC. Unit Price	(1) NELSON & ROCK CONTRACTING, INC. Ext Amount	(2) PETERSON CONTRACTORS INC. Unit Price	(2) PETERSON CONTRACTORS INC. Ext Amount	(3) CLEVERINGA EXCAVATING LLC Unit Price	(3) CLEVERINGA EXCAVATING LLC Ext Amount
SECTION: 0001 Items for a Single 48" x 36" x 58' Reinforced Concrete Box Extension						**Cat Alt Set:**		**Cat Alt Member:**
0010 2102-2625001 EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	10,531.000	CY	15.76000	165,968.56	20.00000	210,620.00	23.50000	247,478.50
0020 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	5,551.000	CY	7.00000	38,857.00	7.50000	41,632.50	6.00000	33,306.00
0030 2115-0100000 MODIFIED SUBBASE	75.120	CY	110.00000	8,263.20	105.00000	7,887.60	86.00000	6,460.32
0040 2123-7450000 SHOULDER CONSTRUCTION, EARTH	5.520	STA	500.00000	2,760.00	260.00000	1,435.20	700.30000	3,865.66
0050 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	150.430	CY	15.00000	2,256.45	21.00000	3,159.03	10.00000	1,504.30
0060 2303-0001000 HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE	134.070	TON	200.00000	26,814.00	158.00000	21,183.06	160.00000	21,451.20
0070 2303-1258283 ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC	8.000	TON	700.00000	5,600.00	659.60000	5,276.80	660.00000	5,280.00

Call Order: 004 **Contract ID:** 75-C075-182 **Primary County:** PLYMOUTH

Letting Date: September 15, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) NELSON & ROCK CONTRACTING, INC. Unit Price	(1) NELSON & ROCK CONTRACTING, INC. Ext Amount	(2) PETERSON CONTRACTORS INC. Unit Price	(2) PETERSON CONTRACTORS INC. Ext Amount	(3) CLEVERINGA EXCAVATING LLC Unit Price	(3) CLEVERINGA EXCAVATING LLC Ext Amount
SECTION: 0001 Items for a Single 48" x 36" x 58' Reinforced Concrete Box Extension					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2402-2720000 EXCAVATION, CLASS 20	677.000 CY	13.00000	8,801.00	14.00000	9,478.00	30.00000	20,310.00
0090 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	21.000 CY	1,200.00000	25,200.00	1,950.00000	40,950.00	1,500.00000	31,500.00
0100 2404-7775000 REINFORCING STEEL	1,792.000 LB	2.50000	4,480.00	4.30000	7,705.60	5.00000	8,960.00
0110 2501-5775000 PILES, STEEL SHEET	288.000 SF	25.00000	7,200.00	51.00000	14,688.00	25.00000	7,200.00
0120 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	32.000 LF	50.00000	1,600.00	40.00000	1,280.00	50.00000	1,600.00
0130 2507-3250005 ENGINEERING FABRIC	128.600 SY	4.00000	514.40	7.00000	900.20	10.00000	1,286.00
0140 2510-6745850 REMOVAL OF PAVEMENT	469.000 SY	12.00000	5,628.00	13.50000	6,331.50	8.00000	3,752.00

Call Order: 004 **Contract ID:** 75-C075-182 **Primary County:** PLYMOUTH

Letting Date: September 15, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) NELSON & ROCK CONTRACTING, INC. Unit Price	(1) NELSON & ROCK CONTRACTING, INC. Ext Amount	(2) PETERSON CONTRACTORS INC. Unit Price	(2) PETERSON CONTRACTORS INC. Ext Amount	(3) CLEVERINGA EXCAVATING LLC Unit Price	(3) CLEVERINGA EXCAVATING LLC Ext Amount
SECTION: 0001 Items for a Single 48" x 36" x 58' Reinforced Concrete Box Extension					**Cat Alt Set:**	**Cat Alt Member:**	
0150 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	7.360 STA	250.00000	1,840.00	225.00000	1,656.00	300.00000	2,208.00
0160 2528-8445110 TRAFFIC CONTROL	(1) LS	4,300.00000	4,300.00	15,000.00000	15,000.00	12,400.00000	12,400.00
0170 2528-8445113 FLAGGERS	20.000 EACH	660.00000	13,200.00	660.00000	13,200.00	660.00000	13,200.00
0180 2528-8445115 PILOT CARS	10.000 EACH	990.00000	9,900.00	990.00000	9,900.00	990.00000	9,900.00
0190 2533-4980005 MOBILIZATION	(1) LS	30,000.00000	30,000.00	55,500.00000	55,500.00	65,000.00000	65,000.00
0200 2599-9999005 ('EACH' ITEM) INSTALL CONCRETE CULVERT EXTENIONS	3.000 EACH	10,000.00000	30,000.00	16,000.00000	48,000.00	32,000.00000	96,000.00
0210 2599-9999005 ('EACH' ITEM) REMOVAL OF CONCRETE CULVERT END SECTIONS	3.000 EACH	5,000.00000	15,000.00	9,000.00000	27,000.00	10,000.00000	30,000.00

Call Order: 004 **Contract ID:** 75-C075-182 **Primary County:** PLYMOUTH

Letting Date: September 15, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) NELSON & ROCK CONTRACTING, INC. Unit Price	(1) NELSON & ROCK CONTRACTING, INC. Ext Amount	(2) PETERSON CONTRACTORS INC. Unit Price	(2) PETERSON CONTRACTORS INC. Ext Amount	(3) CLEVERINGA EXCAVATING LLC Unit Price	(3) CLEVERINGA EXCAVATING LLC Ext Amount
SECTION: 0001 Items for a Single 48" x 36" x 58' Reinforced Concrete Box Extension					**Cat Alt Set:**	**Cat Alt Member:**	
0220 2599-9999020	42.400 TON	25.00000	1,060.00	36.00000	1,526.40	60.00000	2,544.00
('TONS' ITEM) GRANULAR MATERIAL FOR BEDDING (PLACE ONLY)							
0230 2601-2634100	7.060 ACRE	825.00000	5,824.50	490.00000	3,459.40	500.00000	3,530.00
MULCHING							
0240 2601-2636043	6.080 ACRE	930.00000	5,654.40	740.00000	4,499.20	750.00000	4,560.00
SEEDING AND FERTILIZING (RURAL)							
0250 2601-2636044	0.980 ACRE	1,500.00000	1,470.00	1,700.00000	1,666.00	2,000.00000	1,960.00
SEEDING AND FERTILIZING (URBAN)							
0260 2602-0000020	4,420.000 LF	1.80000	7,956.00	1.40000	6,188.00	2.00000	8,840.00
SILT FENCE							
0270 2602-0000030	570.000 LF	1.80000	1,026.00	1.60000	912.00	2.00000	1,140.00
SILT FENCE FOR DITCH CHECKS							
0280 2602-0010010	2.000 EACH	600.00000	1,200.00	600.00000	1,200.00	600.00000	1,200.00
MOBILIZATIONS, EROSION CONTROL							
Section Totals:			$432,373.51		$562,234.49		$646,435.98

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004 **Contract ID:** 75-C075-182 **Primary County:** PLYMOUTH

Letting Date: September 15, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) NELSON & ROCK CONTRACTING, INC. Unit Price	(1) Ext Amount	(2) PETERSON CONTRACTORS INC. Unit Price	(2) Ext Amount	(3) CLEVERINGA EXCAVATING LLC Unit Price	(3) Ext Amount
SECTION: 0002 DELIVER AND STOCKPILE SALVAGED MATERIAL					**Cat Alt Set:**	**Cat Alt Member:**	
0290 2555-0000010	(1) LS	4,000.00000	4,000.00	3,500.00000	3,500.00	5,000.00000	5,000.00
DELIVER AND STOCKPILE SALVAGED MATERIALS							
Section Totals:			$4,000.00		$3,500.00		$5,000.00
Contract Item Totals			**$436,373.51**		**$565,734.49**		**$651,435.98**
Contract Time Totals							
Contract Grand Totals			**$436,373.51**		**$565,734.49**		**651,435.98**

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 005
Letting Date: September 15, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 05/10/27 100 Working Days

Contract ID: 77-C077-252
Awarded Vendor: CON-STRUCT, INC.

Primary County: POLK
DBE Goal: 0.0%

Project Information:

Project: STP-S-C077(252)--5A-77
County: POLK
Route: 150TH AVE
Location: On NE 150th Ave, Over Skunk River Tributary, W of NE 72nd St

WorkType: RCB CULVERT NEW - TWIN BOX
Prj Awd Amt: $665,399.58

Project: BROS-C077(253)--5F-77
County: POLK
Route: 150TH AVE
Location: On NE 150th Ave over old channel S. Skunk River, W of NE 68th St

WorkType: RCB CULVERT NEW - TWIN BOX
Prj Awd Amt: $583,642.10

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 005
Letting Date: September 15, 2026 10:00 A.M.
Letting Status: AWARDED
Contract ID: 77-C077-252
Awarded Vendor: CON-STRUCT, INC.
Contract Period: Start Date: 05/10/27 100 Working Days
Primary County: POLK
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CO180	CON-STRUCT, INC.	$1,249,041.68	100.00%
2	GU100	GUS CONSTRUCTION CO., INC.	$1,293,195.23	103.53%
3	JE101	JENCO CONSTRUCTION, INC.	$1,555,386.09	124.53%

Tabulation of Construction and Material Bids

Call Order: 005 **Contract ID:** 77-C077-252 **Primary County:** POLK

Letting Date: September 15, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CON-STRUCT, INC. Unit Price	(1) CON-STRUCT, INC. Ext Amount	(2) GUS CONSTRUCTION CO., INC. Unit Price	(2) GUS CONSTRUCTION CO., INC. Ext Amount	(3) JENCO CONSTRUCTION, INC. Unit Price	(3) JENCO CONSTRUCTION, INC. Ext Amount
SECTION: 0001 ITEMS FOR A 12'-0 X 8'-0 X 66'-0 TWIN BARREL REINFORCED CONCRETE BOX CULVERT - STP-S-C077(252)--5A-77					Cat Alt Set:		Cat Alt Member:
0010 2102-0425070	238.430 TON	60.00000	14,305.80	75.00000	17,882.25	55.00000	13,113.65
SPECIAL BACKFILL (STRUCTURE)							
0020 2102-2710070	535.000 CY	10.00000	5,350.00	14.00000	7,490.00	12.00000	6,420.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW							
0030 2102-2710090	1,087.300 CY	15.00000	16,309.50	22.00000	23,920.60	18.00000	19,571.40
EXCAVATION, CLASS 10, WASTE							
0040 2102-2713090	64.000 CY	20.00000	1,280.00	22.00000	1,408.00	30.00000	1,920.00
EXCAVATION, CLASS 13, WASTE							
0050 2104-2710020	299.900 CY	8.00000	2,399.20	11.00000	3,298.90	10.00000	2,999.00
EXCAVATION, CLASS 10, CHANNEL							
0060 2105-8425015	809.900 CY	15.00000	12,148.50	4.00000	3,239.60	13.00000	10,528.70
TOPSOIL, STRIP, SALVAGE AND SPREAD							
0070 2115-0100000	317.890 CY	80.00000	25,431.20	96.00000	30,517.44	89.00000	28,292.21
MODIFIED SUBBASE							

Call Order: 005 **Contract ID:** 77-C077-252 **Primary County:** POLK

Letting Date: September 15, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CON-STRUCT, INC. Unit Price	(1) CON-STRUCT, INC. Ext Amount	(2) GUS CONSTRUCTION CO., INC. Unit Price	(2) GUS CONSTRUCTION CO., INC. Ext Amount	(3) JENCO CONSTRUCTION, INC. Unit Price	(3) JENCO CONSTRUCTION, INC. Ext Amount
SECTION: 0001 ITEMS FOR A 12'-0 X 8'-0 X 66'-0 TWIN BARREL REINFORCED CONCRETE BOX CULVERT - STP-S-C077(252)--5A-77					**Cat Alt Set:**		**Cat Alt Member:**
0080 2123-7450000	11.600 STA	300.00000	3,480.00	750.00000	8,700.00	700.00000	8,120.00
SHOULDER CONSTRUCTION, EARTH							
0090 2213-7100400	1.000 EACH	500.00000	500.00	750.00000	750.00	500.00000	500.00
RELOCATION OF MAIL BOXES							
0100 2312-8260051	579.670 TON	40.00000	23,186.80	75.00000	43,475.25	45.00000	26,085.15
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE							
0110 2315-8275025	199.750 TON	40.00000	7,990.00	75.00000	14,981.25	45.00000	8,988.75
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE							
0120 2401-6745625	(1) LS	15,000.00000	15,000.00	21,000.00000	21,000.00	50,000.00000	50,000.00
REMOVAL OF EXISTING BRIDGE							
0130 2401-6745910	1.000 EACH	200.00000	200.00	750.00000	750.00	200.00000	200.00
REMOVAL OF SIGN (REMOVE, SALVAGE, REPLACE)							
0140 2402-0425031	375.080 TON	40.00000	15,003.20	69.00000	25,880.52	41.00000	15,378.28
GRANULAR BACKFILL							

Call Order: 005 **Contract ID:** 77-C077-252 **Primary County:** POLK

Letting Date: September 15, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) CON-STRUCT, INC. Unit Price	 Ext Amount	(2) GUS CONSTRUCTION CO., INC. Unit Price	 Ext Amount	(3) JENCO CONSTRUCTION, INC. Unit Price	 Ext Amount
SECTION: 0001	**ITEMS FOR A 12'-0 X 8'-0 X 66'-0 TWIN BARREL REINFORCED CONCRETE BOX CULVERT - STP-S-C077(252)--5A-77**		**Cat Alt Set:**			**Cat Alt Member:**	
0150 2402-2720000 EXCAVATION, CLASS 20	1,755.300 CY	8.00000	14,042.40	18.00000	31,595.40	14.00000	24,574.20
0160 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	297.000 CY	1,000.00000	297,000.00	825.00000	245,025.00	900.00000	267,300.00
0170 2404-7775000 REINFORCING STEEL	47,920.000 LB	2.00000	95,840.00	1.40000	67,088.00	3.00000	143,760.00
0180 2417-0225015 APRONS, METAL, 15 IN. DIA.	2.000 EACH	500.00000	1,000.00	250.00000	500.00	650.00000	1,300.00
0190 2417-0225018 APRONS, METAL, 18 IN. DIA.	1.000 EACH	600.00000	600.00	300.00000	300.00	750.00000	750.00
0200 2417-1040015 CULVERT, CORRUGATED METAL ENTRANCE PIPE, 15 IN. DIA.	34.000 LF	70.00000	2,380.00	50.00000	1,700.00	60.00000	2,040.00
0210 2417-1040018 CULVERT, CORRUGATED METAL ENTRANCE PIPE, 18 IN. DIA.	65.000 LF	75.00000	4,875.00	72.00000	4,680.00	66.00000	4,290.00

Call Order: 005 **Contract ID:** 77-C077-252 **Primary County:** POLK

Letting Date: September 15, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CON-STRUCT, INC. Unit Price	(1) CON-STRUCT, INC. Ext Amount	(2) GUS CONSTRUCTION CO., INC. Unit Price	(2) GUS CONSTRUCTION CO., INC. Ext Amount	(3) JENCO CONSTRUCTION, INC. Unit Price	(3) JENCO CONSTRUCTION, INC. Ext Amount
SECTION: 0001 ITEMS FOR A 12'-0 X 8'-0 X 66'-0 TWIN BARREL REINFORCED CONCRETE BOX CULVERT - STP-S-C077(252)--5A-77			**Cat Alt Set:**			**Cat Alt Member:**	
0220 2418-0000010 TEMPORARY STREAM DIVERSION	1.000 EACH	6,000.00000	6,000.00	6,500.00000	6,500.00	8,000.00000	8,000.00
0230 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	113.000 LF	20.00000	2,260.00	12.00000	1,356.00	15.00000	1,695.00
0240 2503-3775018 GATE, OUTLET CONTROL, FLAP, 18 IN. (REMOVE, SALVAGE, REUSE)	1.000 EACH	2,000.00000	2,000.00	1,500.00000	1,500.00	1,000.00000	1,000.00
0250 2507-6800061 REVETMENT, CLASS E	386.770 TON	90.00000	34,809.30	75.00000	29,007.75	85.00000	32,875.45
0260 2526-8285010 CONSTRUCTION SURVEY, MONUMENT PRESERVATION	(1) LS	600.00000	600.00	2,010.38000	2,010.38	1,200.00000	1,200.00
0270 2526-8285020 CONSTRUCTION SURVEY, CONTROL POINT SURVEY	(1) LS	1,500.00000	1,500.00	2,010.38000	2,010.38	1,200.00000	1,200.00

Call Order: 005 **Contract ID:** 77-C077-252 **Primary County:** POLK

Letting Date: September 15, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) CON-STRUCT, INC. Unit Price	 Ext Amount	(2) GUS CONSTRUCTION CO., INC. Unit Price	 Ext Amount	(3) JENCO CONSTRUCTION, INC. Unit Price	 Ext Amount
SECTION: 0001	**ITEMS FOR A 12'-0 X 8'-0 X 66'-0 TWIN BARREL REINFORCED CONCRETE BOX CULVERT - STP-S-C077(252)--5A-77**		**Cat Alt Set:**		**Cat Alt Member:**		
0280 2526-8285030	(1) LS	500.00000	500.00	2,010.38000	2,010.38	1,200.00000	1,200.00
CONSTRUCTION SURVEY, RIGHT OF WAY							
0290 2526-8285040	(1) LS	2,000.00000	2,000.00	2,010.38000	2,010.38	6,000.00000	6,000.00
CONSTRUCTION SURVEY, LOCATION SURVEY							
0300 2528-2518000	2.000 EACH	110.00000	220.00	250.00000	500.00	200.00000	400.00
SAFETY CLOSURE							
0310 2528-8445110	(1) LS	10,000.00000	10,000.00	5,500.00000	5,500.00	3,000.00000	3,000.00
TRAFFIC CONTROL							
0320 2528-9290050	14.000 CDAY	110.00000	1,540.00	100.00000	1,400.00	200.00000	2,800.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)							
0330 2533-4980005	(1) LS	25,000.00000	25,000.00	25,000.00000	25,000.00	75,000.00000	75,000.00
MOBILIZATION							
0340 2601-2634110	1.830 ACRE	4,200.00000	7,686.00	3,900.00000	7,137.00	4,000.00000	7,320.00
MULCHING, MECHANICALLY-BONDED FIBER MATRIX							

Call Order: 005 **Contract ID:** 77-C077-252 **Primary County:** POLK

Letting Date: September 15, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CON-STRUCT, INC. Unit Price	(1) CON-STRUCT, INC. Ext Amount	(2) GUS CONSTRUCTION CO., INC. Unit Price	(2) GUS CONSTRUCTION CO., INC. Ext Amount	(3) JENCO CONSTRUCTION, INC. Unit Price	(3) JENCO CONSTRUCTION, INC. Ext Amount
SECTION: 0001 ITEMS FOR A 12'-0 X 8'-0 X 66'-0 TWIN BARREL REINFORCED CONCRETE BOX CULVERT - STP-S-C077(252)--5A-77					Cat Alt Set:		Cat Alt Member:
0350 2601-2636043	0.800 ACRE	1,000.00000	800.00	850.00000	680.00	890.00000	712.00
SEEDING AND FERTILIZING (RURAL)							
0360 2601-2638352	39.530 SQ	11.00000	434.83	9.55000	377.51	10.00000	395.30
SLOPE PROTECTION, WOOD EXCELSIOR MAT							
0370 2601-2640350	59.100 SQ	20.00000	1,182.00	17.00000	1,004.70	19.00000	1,122.90
SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT							
0380 2601-2642100	1.030 ACRE	270.00000	278.10	250.00000	257.50	300.00000	309.00
STABILIZING CROP - SEEDING AND FERTILIZING							
0390 2601-2643110	19.730 MGAL	75.00000	1,479.75	75.00000	1,479.75	75.00000	1,479.75
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION							
0400 2601-2643300	4.000 EACH	450.00000	1,800.00	450.00000	1,800.00	450.00000	1,800.00
MOBILIZATION FOR WATERING							

Call Order: 005 **Contract ID:** 77-C077-252 **Primary County:** POLK

Letting Date: September 15, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CON-STRUCT, INC. Unit Price	(1) CON-STRUCT, INC. Ext Amount	(2) GUS CONSTRUCTION CO., INC. Unit Price	(2) GUS CONSTRUCTION CO., INC. Ext Amount	(3) JENCO CONSTRUCTION, INC. Unit Price	(3) JENCO CONSTRUCTION, INC. Ext Amount
SECTION: 0001 **ITEMS FOR A 12'-0 X 8'-0 X 66'-0 TWIN BARREL REINFORCED CONCRETE BOX CULVERT - STP-S-C077(252)--5A-77**					**Cat Alt Set:**		**Cat Alt Member:**
0410 2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	542.000 LF	3.00000	1,626.00	2.00000	1,084.00	3.00000	1,626.00
0420 2602-0000351 REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	786.000 LF	1.00000	786.00	0.25000	196.50	0.30000	235.80
0430 2602-0000362 DITCH CHECK SEDIMENT CONTROL DEVICE, 12 IN. DIA.	244.000 LF	4.00000	976.00	3.80000	927.20	4.00000	976.00
0440 2602-0010010 MOBILIZATIONS, EROSION CONTROL	4.000 EACH	600.00000	2,400.00	600.00000	2,400.00	600.00000	2,400.00
0450 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000 EACH	1,200.00000	1,200.00	1,200.00000	1,200.00	1,200.00000	1,200.00
Section Totals:			$665,399.58		$651,531.64		$790,078.54

Call Order: 005 **Contract ID:** 77-C077-252 **Primary County:** POLK

Letting Date: September 15, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CON-STRUCT, INC. Unit Price	(1) CON-STRUCT, INC. Ext Amount	(2) GUS CONSTRUCTION CO., INC. Unit Price	(2) GUS CONSTRUCTION CO., INC. Ext Amount	(3) JENCO CONSTRUCTION, INC. Unit Price	(3) JENCO CONSTRUCTION, INC. Ext Amount
SECTION: 0002 ITEMS FOR A 12'-0 X 8'-0 X 66'-0 TWIN BARREL REINFORCED CONCRETE BOX CULVERT - BROS-C077(253)--5F-77			**Cat Alt Set:**			**Cat Alt Member:**	
0460 2101-0850001 CLEARING AND GRUBBING	0.100 ACRE	80,000.00000	8,000.00	15,000.00000	1,500.00	25,000.00000	2,500.00
0470 2102-0425070 SPECIAL BACKFILL (STRUCTURE)	165.570 TON	60.00000	9,934.20	75.00000	12,417.75	47.00000	7,781.79
0480 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	1,567.900 CY	10.00000	15,679.00	14.00000	21,950.60	22.00000	34,493.80
0490 2102-2710090 EXCAVATION, CLASS 10, WASTE	1,612.900 CY	15.00000	24,193.50	22.00000	35,483.80	22.00000	35,483.80
0500 2102-2713090 EXCAVATION, CLASS 13, WASTE	10.000 CY	20.00000	200.00	22.00000	220.00	29.00000	290.00
0510 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	251.100 CY	10.00000	2,511.00	11.00000	2,762.10	12.00000	3,013.20
0520 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	788.500 CY	15.00000	11,827.50	4.00000	3,154.00	15.00000	11,827.50

Call Order: 005 **Contract ID:** 77-C077-252 **Primary County:** POLK

Letting Date: September 15, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CON-STRUCT, INC. Unit Price	(1) CON-STRUCT, INC. Ext Amount	(2) GUS CONSTRUCTION CO., INC. Unit Price	(2) GUS CONSTRUCTION CO., INC. Ext Amount	(3) JENCO CONSTRUCTION, INC. Unit Price	(3) JENCO CONSTRUCTION, INC. Ext Amount
SECTION: 0002 ITEMS FOR A 12'-0 X 8'-0 X 66'-0 TWIN BARREL REINFORCED CONCRETE BOX CULVERT - BROS-C077(253)--5F-77					**Cat Alt Set:**		**Cat Alt Member:**
0530 2115-0100000 MODIFIED SUBBASE	360.000 CY	80.00000	28,800.00	85.00000	30,600.00	85.00000	30,600.00
0540 2123-7450000 SHOULDER CONSTRUCTION, EARTH	12.000 STA	300.00000	3,600.00	750.00000	9,000.00	650.00000	7,800.00
0550 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	636.900 TON	40.00000	25,476.00	75.00000	47,767.50	45.00000	28,660.50
0560 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	27.500 TON	40.00000	1,100.00	75.00000	2,062.50	45.00000	1,237.50
0570 2401-6745625 REMOVAL OF EXISTING BRIDGE	(1) LS	15,000.00000	15,000.00	21,000.00000	21,000.00	50,000.00000	50,000.00
0580 2402-0425031 GRANULAR BACKFILL	312.260 TON	40.00000	12,490.40	67.00000	20,921.42	41.00000	12,802.66
0590 2402-2720000 EXCAVATION, CLASS 20	1,129.100 CY	8.00000	9,032.80	20.00000	22,582.00	22.00000	24,840.20

Call Order: 005 **Contract ID:** 77-C077-252 **Primary County:** POLK

Letting Date: September 15, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CON-STRUCT, INC. Unit Price	(1) CON-STRUCT, INC. Ext Amount	(2) GUS CONSTRUCTION CO., INC. Unit Price	(2) GUS CONSTRUCTION CO., INC. Ext Amount	(3) JENCO CONSTRUCTION, INC. Unit Price	(3) JENCO CONSTRUCTION, INC. Ext Amount
SECTION: 0002 ITEMS FOR A 12'-0 X 8'-0 X 66'-0 TWIN BARREL REINFORCED CONCRETE BOX CULVERT - BROS-C077(253)--5F-77			**Cat Alt Set:**			**Cat Alt Member:**	
0600 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	214.600 CY	1,100.00000	236,060.00	920.00000	197,432.00	1,000.00000	214,600.00
0610 2404-7775000 REINFORCING STEEL	34,154.000 LB	2.00000	68,308.00	1.60000	54,646.40	3.00000	102,462.00
0620 2417-0225024 APRONS, METAL, 24 IN. DIA.	2.000 EACH	800.00000	1,600.00	450.00000	900.00	850.00000	1,700.00
0630 2417-1040024 CULVERT, CORRUGATED METAL ENTRANCE PIPE, 24 IN. DIA.	47.000 LF	100.00000	4,700.00	96.00000	4,512.00	89.00000	4,183.00
0640 2418-0000010 TEMPORARY STREAM DIVERSION	1.000 EACH	15,000.00000	15,000.00	25,600.00000	25,600.00	25,000.00000	25,000.00
0650 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	31.000 LF	20.00000	620.00	21.00000	651.00	15.00000	465.00
0660 2507-6800061 REVETMENT, CLASS E	199.660 TON	90.00000	17,969.40	75.00000	14,974.50	85.00000	16,971.10

Call Order: 005 **Contract ID:** 77-C077-252 **Primary County:** POLK

Letting Date: September 15, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CON-STRUCT, INC. Unit Price	(1) CON-STRUCT, INC. Ext Amount	(2) GUS CONSTRUCTION CO., INC. Unit Price	(2) GUS CONSTRUCTION CO., INC. Ext Amount	(3) JENCO CONSTRUCTION, INC. Unit Price	(3) JENCO CONSTRUCTION, INC. Ext Amount
SECTION: 0002 ITEMS FOR A 12'-0 X 8'-0 X 66'-0 TWIN BARREL REINFORCED CONCRETE BOX CULVERT - BROS-C077(253)--5F-77					**Cat Alt Set:**		**Cat Alt Member:**
0670 2519-3280000 FENCE, FIELD	385.000 LF	7.00000	2,695.00	18.00000	6,930.00	12.00000	4,620.00
0680 2519-3300400 FIELD FENCE BRACE PANELS	14.000 EACH	220.00000	3,080.00	500.00000	7,000.00	350.00000	4,900.00
0690 2519-4200140 REMOVAL OF FENCE, FIELD	354.000 LF	10.00000	3,540.00	9.00000	3,186.00	5.00000	1,770.00
0700 2526-8285010 CONSTRUCTION SURVEY, MONUMENT PRESERVATION	(1) LS	700.00000	700.00	2,010.38000	2,010.38	1,200.00000	1,200.00
0710 2526-8285020 CONSTRUCTION SURVEY, CONTROL POINT SURVEY	(1) LS	1,500.00000	1,500.00	2,010.38000	2,010.38	1,200.00000	1,200.00
0720 2526-8285030 CONSTRUCTION SURVEY, RIGHT OF WAY	(1) LS	500.00000	500.00	2,010.38000	2,010.38	1,200.00000	1,200.00
0730 2526-8285040 CONSTRUCTION SURVEY, LOCATION SURVEY	(1) LS	2,000.00000	2,000.00	2,010.38000	2,010.38	6,000.00000	6,000.00

Call Order: 005 **Contract ID:** 77-C077-252 **Primary County:** POLK

Letting Date: September 15, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CON-STRUCT, INC. Unit Price	(1) CON-STRUCT, INC. Ext Amount	(2) GUS CONSTRUCTION CO., INC. Unit Price	(2) GUS CONSTRUCTION CO., INC. Ext Amount	(3) JENCO CONSTRUCTION, INC. Unit Price	(3) JENCO CONSTRUCTION, INC. Ext Amount
SECTION: 0002 ITEMS FOR A 12'-0 X 8'-0 X 66'-0 TWIN BARREL REINFORCED CONCRETE BOX CULVERT - BROS-C077(253)--5F-77			**Cat Alt Set:**			**Cat Alt Member:**	
0740 2528-2518000	2.000 EACH	110.00000	220.00	250.00000	500.00	200.00000	400.00
SAFETY CLOSURE							
0750 2528-8445110	(1) LS	10,000.00000	10,000.00	5,500.00000	5,500.00	5,000.00000	5,000.00
TRAFFIC CONTROL							
0760 2528-9290050	14.000 CDAY	110.00000	1,540.00	100.00000	1,400.00	200.00000	2,800.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)							
0770 2533-4980005	(1) LS	25,000.00000	25,000.00	61,000.00000	61,000.00	100,000.00000	100,000.00
MOBILIZATION							
0780 2601-2634110	1.790 ACRE	4,200.00000	7,518.00	3,900.00000	6,981.00	4,000.00000	7,160.00
MULCHING, MECHANICALLY-BONDED FIBER MATRIX							
0790 2601-2636043	0.800 ACRE	1,000.00000	800.00	850.00000	680.00	900.00000	720.00
SEEDING AND FERTILIZING (RURAL)							
0800 2601-2638352	15.000 SQ	11.00000	165.00	9.55000	143.25	10.00000	150.00
SLOPE PROTECTION, WOOD EXCELSIOR MAT							

Call Order: 005 **Contract ID:** 77-C077-252 **Primary County:** POLK

Letting Date: September 15, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) CON-STRUCT, INC. Unit Price	 Ext Amount	(2) GUS CONSTRUCTION CO., INC. Unit Price	 Ext Amount	(3) JENCO CONSTRUCTION, INC. Unit Price	 Ext Amount
SECTION: 0002	**ITEMS FOR A 12'-0 X 8'-0 X 66'-0 TWIN BARREL REINFORCED CONCRETE BOX CULVERT - BROS-C077(253)--5F-77**		**Cat Alt Set:**		**Cat Alt Member:**		
0810 2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	65.000 SQ	20.00000	1,300.00	17.00000	1,105.00	20.00000	1,300.00
0820 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	0.990 ACRE	270.00000	267.30	250.00000	247.50	300.00000	297.00
0830 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION	4.000 MGAL	75.00000	300.00	75.00000	300.00	75.00000	300.00
0840 2601-2643300 MOBILIZATION FOR WATERING	4.000 EACH	450.00000	1,800.00	450.00000	1,800.00	450.00000	1,800.00
0850 2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	960.000 LF	3.00000	2,880.00	2.00000	1,920.00	3.00000	2,880.00
0860 2602-0000351 REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	1,195.000 LF	1.00000	1,195.00	0.25000	298.75	0.30000	358.50

Call Order: 005 **Contract ID:** 77-C077-252 **Primary County:** POLK

Letting Date: September 15, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CON-STRUCT, INC. Unit Price	(1) CON-STRUCT, INC. Ext Amount	(2) GUS CONSTRUCTION CO., INC. Unit Price	(2) GUS CONSTRUCTION CO., INC. Ext Amount	(3) JENCO CONSTRUCTION, INC. Unit Price	(3) JENCO CONSTRUCTION, INC. Ext Amount
SECTION: 0002 **ITEMS FOR A 12'-0 X 8'-0 X 66'-0 TWIN BARREL REINFORCED CONCRETE BOX CULVERT - BROS-C077(253)--5F-77**			**Cat Alt Set:**			**Cat Alt Member:**	
0870 2602-0000362 DITCH CHECK SEDIMENT CONTROL DEVICE, 12 IN. DIA.	235.000 LF	4.00000	940.00	3.80000	893.00	4.00000	940.00
0880 2602-0010010 MOBILIZATIONS, EROSION CONTROL	4.000 EACH	600.00000	2,400.00	600.00000	2,400.00	600.00000	2,400.00
0890 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000 EACH	1,200.00000	1,200.00	1,200.00000	1,200.00	1,200.00000	1,200.00
Section Totals:			$583,642.10		$641,663.59		$765,307.55
Contract Item Totals			**$1,249,041.68**		**$1,293,195.23**		**$1,555,386.09**
Contract Time Totals							
Contract Grand Totals			**$1,249,041.68**		**$1,293,195.23**		**1,555,386.09**

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 006
Contract ID: 82-C082-074
Primary County: SCOTT
Letting Date: September 15, 2026 10:00 A.M.
DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT
Awarded Vendor: IOWA BRIDGE & CULVERT, L.C.
Contract Period: Start Date: 09/07/27 45 Working Days

Project Information:

Project: BRS-C082(74)--60-82
WorkType: RCB CULVERT REPLACEMENT - TWIN BOX
County: SCOTT
Prj Awd Amt: $418,576.69
Route: Z30
Location: On Z30, Over Trib to Wapsipinicon River, S13 T80 R04E

Call Order: 006
Letting Date: September 15, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 09/07/27 45 Working Days

Contract ID: 82-C082-074
Awarded Vendor: IOWA BRIDGE & CULVERT, L.C.

Primary County: SCOTT
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	IO081	IOWA BRIDGE & CULVERT, L.C.	$418,576.69	100.00%
2	IH021	IHRIG WORKS LLC.	$466,724.98	111.50%
3	VA020	VALLEY CONSTRUCTION CO.	$469,273.92	112.11%
4	SC320	JIM SCHROEDER CONSTRUCTION, INC.	$493,044.29	117.79%
5	BR101	BRANDT CONSTRUCTION CO. & SUBSIDIARY	$547,512.68	130.80%
6	CE150	CENTENNIAL CONTRACTORS OF THE QUAD CITIES, INC.	$565,019.29	134.99%
7	MC061	MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO	$593,084.79	141.69%

Call Order: 006
Letting Date: September 15, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 09/07/27 45 Working Days

Contract ID: 82-C082-074
Awarded Vendor: IOWA BRIDGE & CULVERT, L.C.

Primary County: SCOTT
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
8	BO330	BOOMERANG CORP.	$638,134.23	152.45%

Call Order: 006 **Contract ID:** 82-C082-074 **Primary County:** SCOTT

Letting Date: September 15, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) IOWA BRIDGE & CULVERT, L.C. Unit Price	(1) Ext Amount	(2) IHRIG WORKS LLC. Unit Price	(2) Ext Amount	(3) VALLEY CONSTRUCTION CO. Unit Price	(3) Ext Amount
SECTION: 0001 ITEMS FOR A TWIN 12' X 7' X 40'-0 REINFORCED CONCRETE BOX CULVERT			**Cat Alt Set:**			**Cat Alt Member:**	
0010 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	569.000 CY	12.00000	6,828.00	20.00000	11,380.00	40.00000	22,760.00
0020 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	280.000 CY	14.00000	3,920.00	22.00000	6,160.00	40.00000	11,200.00
0030 2107-0425020 COMPACTING BACKFILL ADJACENT TO BRIDGES, CULVERTS OR STRUCTURES	18.000 CY	20.00000	360.00	40.00000	720.00	70.00000	1,260.00
0040 2115-0100000 MODIFIED SUBBASE	83.950 CY	47.80000	4,012.81	55.00000	4,617.25	110.00000	9,234.50
0050 2121-7425020 GRANULAR SHOULDERS, TYPE B	18.480 TON	27.00000	498.96	100.00000	1,848.00	70.00000	1,293.60
0060 2303-1031750 HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 3/4 IN. MIX	127.740 TON	130.00000	16,606.20	130.00000	16,606.20	115.00000	14,690.10
0070 2303-1032750 HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 3/4 IN. MIX	127.740 TON	130.00000	16,606.20	130.00000	16,606.20	115.00000	14,690.10

Call Order: 006 **Contract ID:** 82-C082-074 **Primary County:** SCOTT

Letting Date: September 15, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) IOWA BRIDGE & CULVERT, L.C. Unit Price	(1) IOWA BRIDGE & CULVERT, L.C. Ext Amount	(2) IHRIG WORKS LLC. Unit Price	(2) IHRIG WORKS LLC. Ext Amount	(3) VALLEY CONSTRUCTION CO. Unit Price	(3) VALLEY CONSTRUCTION CO. Ext Amount
SECTION: 0001 ITEMS FOR A TWIN 12' X 7' X 40'-0 REINFORCED CONCRETE BOX CULVERT		**Cat Alt Set:**				**Cat Alt Member:**	
0080 2303-1033500 HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	88.130 TON	130.00000	11,456.90	160.00000	14,100.80	115.00000	10,134.95
0090 2303-1258283 ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC	21.000 TON	800.00000	16,800.00	800.00000	16,800.00	602.00000	12,642.00
0100 2401-6745650 REMOVAL OF EXISTING STRUCTURES	(1) LS	12,000.00000	12,000.00	20,000.00000	20,000.00	15,000.00000	15,000.00
0110 2402-0425040 FLOODED BACKFILL	107.000 CY	75.00000	8,025.00	60.00000	6,420.00	125.00000	13,375.00
0120 2402-2720000 EXCAVATION, CLASS 20	435.560 CY	15.00000	6,533.40	20.00000	8,711.20	40.00000	17,422.40
0130 2402-2725005 FOUNDATION TREATMENT MATERIAL	396.000 TON	23.50000	9,306.00	100.00000	39,600.00	45.00000	17,820.00
0140 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	169.000 CY	875.00000	147,875.00	980.00000	165,620.00	1,000.00000	169,000.00

Call Order: 006 **Contract ID:** 82-C082-074 **Primary County:** SCOTT

Letting Date: September 15, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(1) IOWA BRIDGE & CULVERT, L.C. Unit Price	(1) IOWA BRIDGE & CULVERT, L.C. Ext Amount	(2) IHRIG WORKS LLC. Unit Price	(2) IHRIG WORKS LLC. Ext Amount	(3) VALLEY CONSTRUCTION CO. Unit Price	(3) VALLEY CONSTRUCTION CO. Ext Amount
SECTION: 0001 ITEMS FOR A TWIN 12' X 7' X 40'-0 REINFORCED CONCRETE BOX CULVERT				**Cat Alt Set:**				**Cat Alt Member:**	
0150	2404-7775005	26,544.000	LB	2.00000	53,088.00	1.90000	50,433.60	2.00000	53,088.00
REINFORCING STEEL, EPOXY COATED									
0160	2418-0000010	1.000	EACH	10,000.00000	10,000.00	15,000.00000	15,000.00	7,500.00000	7,500.00
TEMPORARY STREAM DIVERSION									
0170	2505-4008120	332.000	LF	12.00000	3,984.00	10.00000	3,320.00	12.00000	3,984.00
REMOVAL OF STEEL BEAM GUARDRAIL									
0180	2505-4008300	75.000	LF	35.00000	2,625.00	75.00000	5,625.00	35.00000	2,625.00
STEEL BEAM GUARDRAIL									
0190	2505-4021710	4.000	EACH	2,000.00000	8,000.00	500.00000	2,000.00	2,000.00000	8,000.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, LS-625									
0200	2505-4502100	10.000	EACH	1,400.00000	14,000.00	100.00000	1,000.00	1,400.00000	14,000.00
STEEL BEAM GUARDRAIL, POST ADAPTER UNIT, BA-210									
0210	2507-3250005	105.110	SY	4.00000	420.44	8.00000	840.88	9.25000	972.27
ENGINEERING FABRIC									

Call Order: 006 **Contract ID:** 82-C082-074 **Primary County:** SCOTT

Letting Date: September 15, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) IOWA BRIDGE & CULVERT, L.C. Unit Price	(1) IOWA BRIDGE & CULVERT, L.C. Ext Amount	(2) IHRIG WORKS LLC. Unit Price	(2) IHRIG WORKS LLC. Ext Amount	(3) VALLEY CONSTRUCTION CO. Unit Price	(3) VALLEY CONSTRUCTION CO. Ext Amount
SECTION: 0001 ITEMS FOR A TWIN 12' X 7' X 40'-0 REINFORCED CONCRETE BOX CULVERT		**Cat Alt Set:**		**Cat Alt Member:**			
0220 2507-6800061 REVETMENT, CLASS E	74.500 TON	43.00000	3,203.50	65.00000	4,842.50	85.00000	6,332.50
0230 2510-6745850 REMOVAL OF PAVEMENT	488.890 SY	12.00000	5,866.68	15.00000	7,333.35	10.00000	4,888.90
0240 2526-8285040 CONSTRUCTION SURVEY, LOCATION SURVEY	(1) LS	5,500.00000	5,500.00	5,000.00000	5,000.00	2,800.00000	2,800.00
0250 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	3.020 STA	250.00000	755.00	500.00000	1,510.00	250.00000	755.00
0260 2528-2518000 SAFETY CLOSURE	2.000 EACH	240.00000	480.00	1,000.00000	2,000.00	240.00000	480.00
0270 2528-8445110 TRAFFIC CONTROL	(1) LS	2,000.00000	2,000.00	10,000.00000	10,000.00	2,000.00000	2,000.00
0280 2533-4980005 MOBILIZATION	(1) LS	45,000.00000	45,000.00	25,000.00000	25,000.00	28,500.00000	28,500.00

Call Order: 006 **Contract ID:** 82-C082-074 **Primary County:** SCOTT

Letting Date: September 15, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) IOWA BRIDGE & CULVERT, L.C. Unit Price	(1) Ext Amount	(2) IHRIG WORKS LLC. Unit Price	(2) Ext Amount	(3) VALLEY CONSTRUCTION CO. Unit Price	(3) Ext Amount
SECTION: 0001 ITEMS FOR A TWIN 12' X 7' X 40'-0 REINFORCED CONCRETE BOX CULVERT		**Cat Alt Set:**		**Cat Alt Member:**			
0290 2601-2634100 MULCHING	0.250 ACRE	1,500.00000	375.00	2,000.00000	500.00	1,500.00000	375.00
0300 2601-2636015 NATIVE GRASS SEEDING	0.250 ACRE	5,000.00000	1,250.00	4,000.00000	1,000.00	5,000.00000	1,250.00
0310 2602-0000020 SILT FENCE	300.000 LF	2.00000	600.00	4.00000	1,200.00	2.00000	600.00
0320 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	60.000 LF	0.01000	0.60	3.00000	180.00	0.01000	0.60
0330 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	150.000 LF	4.00000	600.00	5.00000	750.00	4.00000	600.00
Section Totals:			$418,576.69		$466,724.98		$469,273.92
Contract Item Totals			**$418,576.69**		**$466,724.98**		**$469,273.92**
Contract Time Totals							
Contract Grand Totals			**$418,576.69**		**$466,724.98**		**469,273.92**

( ) indicates item is bid as Lump Sum

Call Order: 006 **Contract ID:** 82-C082-074 **Primary County:** SCOTT

Letting Date: September 15, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(4) JIM SCHROEDER CONSTRUCTION, INC. Unit Price	(4) JIM SCHROEDER CONSTRUCTION, INC. Ext Amount	(5) BRANDT CONSTRUCTION CO. & SUBSIDIARY Unit Price	(5) BRANDT CONSTRUCTION CO. & SUBSIDIARY Ext Amount	(6) CENTENNIAL CONTRACTORS OF THE QUAD CITIES, INC. Unit Price	(6) CENTENNIAL CONTRACTORS OF THE QUAD CITIES, INC. Ext Amount
SECTION: 0001	**ITEMS FOR A TWIN 12' X 7' X 40'-0 REINFORCED CONCRETE BOX CULVERT**						**Cat Alt Set:**		**Cat Alt Member:**
0010	2102-2710070	569.000	CY	12.00000	6,828.00	20.00000	11,380.00	30.00000	17,070.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0020	2104-2710020	280.000	CY	14.00000	3,920.00	35.00000	9,800.00	40.00000	11,200.00
EXCAVATION, CLASS 10, CHANNEL									
0030	2107-0425020	18.000	CY	25.00000	450.00	40.00000	720.00	100.00000	1,800.00
COMPACTING BACKFILL ADJACENT TO BRIDGES, CULVERTS OR STRUCTURES									
0040	2115-0100000	83.950	CY	47.80000	4,012.81	105.00000	8,814.75	100.00000	8,395.00
MODIFIED SUBBASE									
0050	2121-7425020	18.480	TON	27.00000	498.96	135.00000	2,494.80	75.00000	1,386.00
GRANULAR SHOULDERS, TYPE B									
0060	2303-1031750	127.740	TON	130.00000	16,606.20	120.00000	15,328.80	143.00000	18,266.82
HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 3/4 IN. MIX									

Call Order: 006 **Contract ID:** 82-C082-074 **Primary County:** SCOTT

Letting Date: September 15, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) JIM SCHROEDER CONSTRUCTION, INC. Unit Price	(4) Ext Amount	(5) BRANDT CONSTRUCTION CO. & SUBSIDIARY Unit Price	(5) Ext Amount	(6) CENTENNIAL CONTRACTORS OF THE QUAD CITIES, INC. Unit Price	(6) Ext Amount
SECTION: 0001 ITEMS FOR A TWIN 12' X 7' X 40'-0 REINFORCED CONCRETE BOX CULVERT			**Cat Alt Set:**			**Cat Alt Member:**	
0070 2303-1032750 HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 3/4 IN. MIX	127.740 TON	130.00000	16,606.20	120.00000	15,328.80	137.00000	17,500.38
0080 2303-1033500 HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	88.130 TON	130.00000	11,456.90	145.00000	12,778.85	139.00000	12,250.07
0090 2303-1258283 ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC	21.000 TON	800.00000	16,800.00	675.00000	14,175.00	800.00000	16,800.00
0100 2401-6745650 REMOVAL OF EXISTING STRUCTURES	(1) LS	20,000.00000	20,000.00	30,000.00000	30,000.00	25,000.00000	25,000.00
0110 2402-0425040 FLOODED BACKFILL	107.000 CY	75.00000	8,025.00	135.00000	14,445.00	100.00000	10,700.00
0120 2402-2720000 EXCAVATION, CLASS 20	435.560 CY	50.00000	21,778.00	30.00000	13,066.80	30.00000	13,066.80

Call Order: 006 **Contract ID:** 82-C082-074 **Primary County:** SCOTT

Letting Date: September 15, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) JIM SCHROEDER CONSTRUCTION, INC. Unit Price	(4) Ext Amount	(5) BRANDT CONSTRUCTION CO. & SUBSIDIARY Unit Price	(5) Ext Amount	(6) CENTENNIAL CONTRACTORS OF THE QUAD CITIES, INC. Unit Price	(6) Ext Amount
SECTION: 0001 ITEMS FOR A TWIN 12' X 7' X 40'-0 REINFORCED CONCRETE BOX CULVERT			**Cat Alt Set:**			**Cat Alt Member:**	
0130 2402-2725005	396.000 TON	35.00000	13,860.00	55.00000	21,780.00	60.00000	23,760.00
FOUNDATION TREATMENT MATERIAL							
0140 2403-0100020	169.000 CY	920.00000	155,480.00	1,200.00000	202,800.00	1,310.00000	221,390.00
STRUCTURAL CONCRETE (RCB CULVERT)							
0150 2404-7775005	26,544.000 LB	2.90000	76,977.60	2.30000	61,051.20	2.10000	55,742.40
REINFORCING STEEL, EPOXY COATED							
0160 2418-0000010	1.000 EACH	8,000.00000	8,000.00	7,500.00000	7,500.00	15,000.00000	15,000.00
TEMPORARY STREAM DIVERSION							
0170 2505-4008120	332.000 LF	12.00000	3,984.00	13.00000	4,316.00	15.00000	4,980.00
REMOVAL OF STEEL BEAM GUARDRAIL							
0180 2505-4008300	75.000 LF	35.00000	2,625.00	39.00000	2,925.00	40.00000	3,000.00
STEEL BEAM GUARDRAIL							
0190 2505-4021710	4.000 EACH	2,000.00000	8,000.00	2,245.00000	8,980.00	2,400.00000	9,600.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, LS-625							

Call Order: 006 **Contract ID:** 82-C082-074 **Primary County:** SCOTT

Letting Date: September 15, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) JIM SCHROEDER CONSTRUCTION, INC. Unit Price	(4) Ext Amount	(5) BRANDT CONSTRUCTION CO. & SUBSIDIARY Unit Price	(5) Ext Amount	(6) CENTENNIAL CONTRACTORS OF THE QUAD CITIES, INC. Unit Price	(6) Ext Amount
SECTION: 0001 ITEMS FOR A TWIN 12' X 7' X 40'-0 REINFORCED CONCRETE BOX CULVERT			**Cat Alt Set:**			**Cat Alt Member:**	
0200 2505-4502100 STEEL BEAM GUARDRAIL, POST ADAPTER UNIT, BA-210	10.000 EACH	1,400.00000	14,000.00	1,570.00000	15,700.00	1,600.00000	16,000.00
0210 2507-3250005 ENGINEERING FABRIC	105.110 SY	4.00000	420.44	8.00000	840.88	2.50000	262.78
0220 2507-6800061 REVETMENT, CLASS E	74.500 TON	43.00000	3,203.50	75.00000	5,587.50	75.00000	5,587.50
0230 2510-6745850 REMOVAL OF PAVEMENT	488.890 SY	12.00000	5,866.68	30.00000	14,666.70	20.00000	9,777.80
0240 2526-8285040 CONSTRUCTION SURVEY, LOCATION SURVEY	(1) LS	6,000.00000	6,000.00	5,600.00000	5,600.00	6,000.00000	6,000.00
0250 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	3.020 STA	250.00000	755.00	280.00000	845.60	952.00000	2,875.04
0260 2528-2518000 SAFETY CLOSURE	2.000 EACH	240.00000	480.00	265.00000	530.00	250.00000	500.00

Call Order: 006 **Contract ID:** 82-C082-074 **Primary County:** SCOTT

Letting Date: September 15, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) JIM SCHROEDER CONSTRUCTION, INC. Unit Price	(4) Ext Amount	(5) BRANDT CONSTRUCTION CO. & SUBSIDIARY Unit Price	(5) Ext Amount	(6) CENTENNIAL CONTRACTORS OF THE QUAD CITIES, INC. Unit Price	(6) Ext Amount
SECTION: 0001 ITEMS FOR A TWIN 12' X 7' X 40'-0 REINFORCED CONCRETE BOX CULVERT		**Cat Alt Set:**		**Cat Alt Member:**			
0270 2528-8445110 TRAFFIC CONTROL	(1) LS	2,000.00000	2,000.00	2,245.00000	2,245.00	3,000.00000	3,000.00
0280 2533-4980005 MOBILIZATION	(1) LS	62,000.00000	62,000.00	40,000.00000	40,000.00	31,000.00000	31,000.00
0290 2601-2634100 MULCHING	0.250 ACRE	1,000.00000	250.00	2,800.00000	700.00	1,650.00000	412.50
0300 2601-2636015 NATIVE GRASS SEEDING	0.250 ACRE	3,000.00000	750.00	5,500.00000	1,375.00	5,500.00000	1,375.00
0310 2602-0000020 SILT FENCE	300.000 LF	3.00000	900.00	2.80000	840.00	2.20000	660.00
0320 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	60.000 LF	1.00000	60.00	1.20000	72.00	0.02000	1.20
0330 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	150.000 LF	3.00000	450.00	5.50000	825.00	4.40000	660.00

Call Order: 006 **Contract ID:** 82-C082-074 **Primary County:** SCOTT

Letting Date: September 15, 2026

Line No / Item Number Item Description		(4) JIM SCHROEDER CONSTRUCTION, INC.		(5) BRANDT CONSTRUCTION CO. & SUBSIDIARY		(6) CENTENNIAL CONTRACTORS OF THE QUAD CITIES, INC.	
Alt Set / Alt Member	**Quantity and Units**	**Unit Price**	**Ext Amount**	**Unit Price**	**Ext Amount**	**Unit Price**	**Ext Amount**
Section Totals:			$493,044.29		$547,512.68		$565,019.29
Contract Item Totals			**$493,044.29**		**$547,512.68**		**$565,019.29**
Contract Time Totals							
Contract Grand Totals			**$493,044.29**		**$547,512.68**		**565,019.29**

( ) indicates item is bid as Lump Sum

Call Order: 006 **Contract ID:** 82-C082-074 **Primary County:** SCOTT

Letting Date: September 15, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(7) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO		(8) BOOMERANG CORP.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A TWIN 12' X 7' X 40'-0 REINFORCED CONCRETE BOX CULVERT							**Cat Alt Set:**	**Cat Alt Member:**	
0010	2102-2710070	569.000	CY	40.00000	22,760.00	20.00000	11,380.00		
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0020	2104-2710020	280.000	CY	55.00000	15,400.00	10.00000	2,800.00		
EXCAVATION, CLASS 10, CHANNEL									
0030	2107-0425020	18.000	CY	332.00000	5,976.00	200.00000	3,600.00		
COMPACTING BACKFILL ADJACENT TO BRIDGES, CULVERTS OR STRUCTURES									
0040	2115-0100000	83.950	CY	199.00000	16,706.05	60.00000	5,037.00		
MODIFIED SUBBASE									
0050	2121-7425020	18.480	TON	89.00000	1,644.72	30.00000	554.40		
GRANULAR SHOULDERS, TYPE B									
0060	2303-1031750	127.740	TON	139.00000	17,755.86	140.00000	17,883.60		
HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 3/4 IN. MIX									

Call Order: 006 **Contract ID:** 82-C082-074 **Primary County:** SCOTT

Letting Date: September 15, 2026

Line No / Item Number / Item Description				(7) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO		(8) BOOMERANG CORP.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A TWIN 12' X 7' X 40'-0 REINFORCED CONCRETE BOX CULVERT							**Cat Alt Set:**	**Cat Alt Member:**	
0070 2303-1032750	127.740	TON		139.00000	17,755.86	140.00000	17,883.60		
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 3/4 IN. MIX									
0080 2303-1033500	88.130	TON		139.00000	12,250.07	140.00000	12,338.20		
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0090 2303-1258283	21.000	TON		400.00000	8,400.00	900.00000	18,900.00		
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0100 2401-6745650	(1)	LS		23,300.00000	23,300.00	12,000.00000	12,000.00		
REMOVAL OF EXISTING STRUCTURES									
0110 2402-0425040	107.000	CY		57.00000	6,099.00	60.00000	6,420.00		
FLOODED BACKFILL									
0120 2402-2720000	435.560	CY		42.00000	18,293.52	10.00000	4,355.60		
EXCAVATION, CLASS 20									

Call Order: 006 **Contract ID:** 82-C082-074 **Primary County:** SCOTT

Letting Date: September 15, 2026

Line No / Item Number / Item Description				(7) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO		(8) BOOMERANG CORP.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A TWIN 12' X 7' X 40'-0 REINFORCED CONCRETE BOX CULVERT							**Cat Alt Set:**	**Cat Alt Member:**	
0130	2402-2725005	396.000	TON	61.00000	24,156.00	60.00000	23,760.00		
FOUNDATION TREATMENT MATERIAL									
0140	2403-0100020	169.000	CY	1,175.00000	198,575.00	1,200.00000	202,800.00		
STRUCTURAL CONCRETE (RCB CULVERT)									
0150	2404-7775005	26,544.000	LB	2.10000	55,742.40	2.00000	53,088.00		
REINFORCING STEEL, EPOXY COATED									
0160	2418-0000010	1.000	EACH	20,500.00000	20,500.00	8,000.00000	8,000.00		
TEMPORARY STREAM DIVERSION									
0170	2505-4008120	332.000	LF	12.00000	3,984.00	12.00000	3,984.00		
REMOVAL OF STEEL BEAM GUARDRAIL									
0180	2505-4008300	75.000	LF	35.00000	2,625.00	35.00000	2,625.00		
STEEL BEAM GUARDRAIL									
0190	2505-4021710	4.000	EACH	2,000.00000	8,000.00	2,000.00000	8,000.00		
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, LS-625									

Call Order: 006 **Contract ID:** 82-C082-074 **Primary County:** SCOTT

Letting Date: September 15, 2026

Line No / Item Number / Item Description				(7) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO		(8) BOOMERANG CORP.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A TWIN 12' X 7' X 40'-0 REINFORCED CONCRETE BOX CULVERT							**Cat Alt Set:**	**Cat Alt Member:**	
0200 2505-4502100	10.000	EACH		1,400.00000	14,000.00	1,400.00000	14,000.00		
STEEL BEAM GUARDRAIL, POST ADAPTER UNIT, BA-210									
0210 2507-3250005	105.110	SY		2.20000	231.24	3.00000	315.33		
ENGINEERING FABRIC									
0220 2507-6800061	74.500	TON		50.00000	3,725.00	80.00000	5,960.00		
REVETMENT, CLASS E									
0230 2510-6745850	488.890	SY		23.00000	11,244.47	10.00000	4,888.90		
REMOVAL OF PAVEMENT									
0240 2526-8285040	(1)	LS		2,800.00000	2,800.00	5,500.00000	5,500.00		
CONSTRUCTION SURVEY, LOCATION SURVEY									
0250 2527-9263209	3.020	STA		250.00000	755.00	250.00000	755.00		
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0260 2528-2518000	2.000	EACH		240.00000	480.00	240.00000	480.00		
SAFETY CLOSURE									

Call Order: 006 **Contract ID:** 82-C082-074 **Primary County:** SCOTT

Letting Date: September 15, 2026

Line No / Item Number / Item Description				(7) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO		(8) BOOMERANG CORP.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A TWIN 12' X 7' X 40'-0 REINFORCED CONCRETE BOX CULVERT							Cat Alt Set:		Cat Alt Member:
0270 2528-8445110	(1)	LS		18,100.00000	18,100.00	2,000.00000	2,000.00		
TRAFFIC CONTROL									
0280 2533-4980005	(1)	LS		59,000.00000	59,000.00	186,000.00000	186,000.00		
MOBILIZATION									
0290 2601-2634100	0.250	ACRE		1,500.00000	375.00	1,500.00000	375.00		
MULCHING									
0300 2601-2636015	0.250	ACRE		5,000.00000	1,250.00	5,000.00000	1,250.00		
NATIVE GRASS SEEDING									
0310 2602-0000020	300.000	LF		2.00000	600.00	2.00000	600.00		
SILT FENCE									
0320 2602-0000101	60.000	LF		0.01000	0.60	0.01000	0.60		
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0330 2602-0000312	150.000	LF		4.00000	600.00	4.00000	600.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									

Call Order: 006 **Contract ID:** 82-C082-074 **Primary County:** SCOTT

Letting Date: September 15, 2026

Line No / Item Number Item Description		(7) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO		(8) BOOMERANG CORP.			
Alt Set / Alt Member	**Quantity and Units**	**Unit Price**	**Ext Amount**	**Unit Price**	**Ext Amount**	**Unit Price**	**Ext Amount**
Section Totals:			$593,084.79		$638,134.23		
Contract Item Totals			**$593,084.79**		**$638,134.23**		
Contract Time Totals							
Contract Grand Totals			**$593,084.79**		**$638,134.23**		

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 101
Letting Date: September 15, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 09/20/27 25 Working Days

Contract ID: 09-1935-605
Awarded Vendor: OWEN CONTRACTING, INC.

Primary County: BREMER
DBE Goal: 0.0%

Project Information:

Project: TAP-R-1935(605)--8T-09
County: BREMER
Route: TRAIL LOOP
Location: In the city of Denver, sidewalk from Forrest Ave/N State St northeast to trail loop; trail loop within Brandt Park.

WorkType: PCC SIDEWALK/TRAIL
Prj Awd Amt: $282,870.15

Project(s) and Vendor Ranking

Call Order: 101
Letting Date: September 15, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 09/20/27 25 Working Days

Contract ID: 09-1935-605
Awarded Vendor: OWEN CONTRACTING, INC.

Primary County: BREMER
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	OW005	OWEN CONTRACTING, INC.	$282,870.15	100.00%
2	WI040	WICKS CONSTRUCTION, INC.	$293,272.25	103.68%
3	LO083	LODGE CONSTRUCTION INC.	$295,182.75	104.35%
4	MI296	MIDWEST CONCRETE, INC.	$329,445.10	116.47%
5	EA057	EASTERN IOWA EXCAVATING AND CONCRETE, LLC	$355,264.15	125.59%

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101 **Contract ID:** 09-1935-605 **Primary County:** BREMER

Letting Date: September 15, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) OWEN CONTRACTING, INC. Unit Price	(1) OWEN CONTRACTING, INC. Ext Amount	(2) WICKS CONSTRUCTION, INC. Unit Price	(2) WICKS CONSTRUCTION, INC. Ext Amount	(3) LODGE CONSTRUCTION INC. Unit Price	(3) LODGE CONSTRUCTION INC. Ext Amount
SECTION: 0001 Trail Items					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2102-2710090	750.000 CY	20.00000	15,000.00	26.00000	19,500.00	26.00000	19,500.00
EXCAVATION, CLASS 10, WASTE							
0020 2105-8425015	850.000 CY	10.00000	8,500.00	16.00000	13,600.00	16.00000	13,600.00
TOPSOIL, STRIP, SALVAGE AND SPREAD							
0030 2113-0001100	2,950.000 SY	2.75000	8,112.50	3.00000	8,850.00	3.00000	8,850.00
SUBGRADE STABILIZATION MATERIAL, POLYMER GRID							
0040 2115-0100000	520.000 CY	45.00000	23,400.00	55.00000	28,600.00	55.00000	28,600.00
MODIFIED SUBBASE							
0050 2312-8260051	150.000 TON	30.00000	4,500.00	28.00000	4,200.00	28.00000	4,200.00
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE							
0060 2422-0360018	4.000 EACH	450.00000	1,800.00	600.00000	2,400.00	600.00000	2,400.00
APRONS, UNCLASSIFIED, 18 IN. DIA.							
0070 2422-1722018	90.000 LF	48.00000	4,320.00	75.00000	6,750.00	75.00000	6,750.00
CULVERT, UNCLASSIFIED ENTRANCE PIPE, 18 IN. DIA.							

Call Order: 101 **Contract ID:** 09-1935-605 **Primary County:** BREMER

Letting Date: September 15, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) OWEN CONTRACTING, INC. Unit Price	(1) OWEN CONTRACTING, INC. Ext Amount	(2) WICKS CONSTRUCTION, INC. Unit Price	(2) WICKS CONSTRUCTION, INC. Ext Amount	(3) LODGE CONSTRUCTION INC. Unit Price	(3) LODGE CONSTRUCTION INC. Ext Amount
SECTION: 0001 Trail Items					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2503-0200036	50.000 LF	10.00000	500.00	28.00000	1,400.00	28.00000	1,400.00
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.							
0090 2507-3250005	45.000 SY	3.50000	157.50	3.00000	135.00	3.00000	135.00
ENGINEERING FABRIC							
0100 2507-8029000	60.000 TON	35.00000	2,100.00	40.00000	2,400.00	40.00000	2,400.00
EROSION STONE							
0110 2511-0302600	2,410.000 SY	57.90000	139,539.00	47.50000	114,475.00	52.50000	126,525.00
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.							
0120 2511-0310100	22.000 STA	225.00000	4,950.00	300.00000	6,600.00	300.00000	6,600.00
SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL							
0130 2511-6745900	77.000 SY	12.00000	924.00	15.00000	1,155.00	28.00000	2,156.00
REMOVAL OF SIDEWALK							
0150 2511-7526006	106.200 SY	92.00000	9,770.40	80.00000	8,496.00	52.50000	5,575.50
SIDEWALK, P.C. CONCRETE, 6 IN.							

Call Order: 101 **Contract ID:** 09-1935-605 **Primary County:** BREMER

Letting Date: September 15, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) OWEN CONTRACTING, INC. Unit Price	(1) OWEN CONTRACTING, INC. Ext Amount	(2) WICKS CONSTRUCTION, INC. Unit Price	(2) WICKS CONSTRUCTION, INC. Ext Amount	(3) LODGE CONSTRUCTION INC. Unit Price	(3) LODGE CONSTRUCTION INC. Ext Amount
SECTION: 0001 Trail Items					**Cat Alt Set:**	**Cat Alt Member:**	
0160 2511-7528101	52.000 SF	58.00000	3,016.00	55.00000	2,860.00	50.00000	2,600.00
DETECTABLE WARNINGS							
0170 2512-1725256	83.000 LF	36.50000	3,029.50	50.00000	4,150.00	27.00000	2,241.00
CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.							
0180 2514-0000200	0.900 STA	800.00000	720.00	2,250.00000	2,025.00	2,250.00000	2,025.00
REMOVAL OF CURB							
0190 2515-2475006	189.000 SY	59.00000	11,151.00	79.00000	14,931.00	52.50000	9,922.50
DRIVEWAY, P.C. CONCRETE, 6 IN.							
0200 2524-9276010	17.000 LF	13.00000	221.00	17.00000	289.00	15.00000	255.00
PERFORATED SQUARE STEEL TUBE POSTS							
0210 2524-9276021	2.000 EACH	120.00000	240.00	150.00000	300.00	135.00000	270.00
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION							
0220 2524-9325001	5.000 SF	30.00000	150.00	22.00000	110.00	33.00000	165.00
TYPE A SIGNS, SHEET ALUMINUM							

Call Order: 101 **Contract ID:** 09-1935-605 **Primary County:** BREMER

Letting Date: September 15, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) OWEN CONTRACTING, INC. Unit Price	(1) OWEN CONTRACTING, INC. Ext Amount	(2) WICKS CONSTRUCTION, INC. Unit Price	(2) WICKS CONSTRUCTION, INC. Ext Amount	(3) LODGE CONSTRUCTION INC. Unit Price	(3) LODGE CONSTRUCTION INC. Ext Amount
SECTION: 0001 Trail Items					**Cat Alt Set:**	**Cat Alt Member:**	
0230 2527-9263209	44.200 STA	65.00000	2,873.00	225.00000	9,945.00	70.00000	3,094.00
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED							
0240 2528-8445110	(1) LS	2,000.00000	2,000.00	2,500.00000	2,500.00	2,500.00000	2,500.00
TRAFFIC CONTROL							
0250 2533-4980005	(1) LS	25,000.00000	25,000.00	24,000.00000	24,000.00	25,000.00000	25,000.00
MOBILIZATION							
0260 2602-0000309	2,775.000 LF	2.90000	8,047.50	2.25000	6,243.75	3.75000	10,406.25
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.							
0270 2602-0000351	2,775.000 LF	0.25000	693.75	0.30000	832.50	0.50000	1,387.50
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE							
0280 2602-0000500	10.000 LF	20.00000	200.00	20.00000	200.00	20.00000	200.00
OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602							

Call Order: 101 **Contract ID:** 09-1935-605 **Primary County:** BREMER

Letting Date: September 15, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) OWEN CONTRACTING, INC. Unit Price	(1) OWEN CONTRACTING, INC. Ext Amount	(2) WICKS CONSTRUCTION, INC. Unit Price	(2) WICKS CONSTRUCTION, INC. Ext Amount	(3) LODGE CONSTRUCTION INC. Unit Price	(3) LODGE CONSTRUCTION INC. Ext Amount
SECTION: 0001 Trail Items					**Cat Alt Set:**	**Cat Alt Member:**	
0290 2602-0000510	4.000 EACH	5.00000	20.00	25.00000	100.00	50.00000	200.00
MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER							
0300 2602-0000520	2.000 EACH	5.00000	10.00	50.00000	100.00	50.00000	100.00
REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER							
0310 2505-4008120	175.000 LF	11.00000	1,925.00	35.00000	6,125.00	35.00000	6,125.00
REMOVAL OF STEEL BEAM GUARDRAIL							
Section Totals:			$282,870.15		$293,272.25		$295,182.75
Contract Item Totals			**$282,870.15**		**$293,272.25**		**$295,182.75**
Contract Time Totals							
Contract Grand Totals			**$282,870.15**		**$293,272.25**		**295,182.75**

( ) indicates item is bid as Lump Sum

Call Order: 101 **Contract ID:** 09-1935-605 **Primary County:** BREMER

Letting Date: September 15, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MIDWEST CONCRETE, INC. Unit Price	(4) MIDWEST CONCRETE, INC. Ext Amount	(5) EASTERN IOWA EXCAVATING AND CONCRETE, LLC Unit Price	(5) EASTERN IOWA EXCAVATING AND CONCRETE, LLC Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Trail Items					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2102-2710090	750.000 CY	25.50000	19,125.00	40.00000	30,000.00		
EXCAVATION, CLASS 10, WASTE							
0020 2105-8425015	850.000 CY	18.50000	15,725.00	44.00000	37,400.00		
TOPSOIL, STRIP, SALVAGE AND SPREAD							
0030 2113-0001100	2,950.000 SY	4.25000	12,537.50	2.10000	6,195.00		
SUBGRADE STABILIZATION MATERIAL, POLYMER GRID							
0040 2115-0100000	520.000 CY	70.00000	36,400.00	53.75000	27,950.00		
MODIFIED SUBBASE							
0050 2312-8260051	150.000 TON	32.00000	4,800.00	30.00000	4,500.00		
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE							
0060 2422-0360018	4.000 EACH	1,000.00000	4,000.00	760.00000	3,040.00		
APRONS, UNCLASSIFIED, 18 IN. DIA.							
0070 2422-1722018	90.000 LF	77.00000	6,930.00	84.00000	7,560.00		
CULVERT, UNCLASSIFIED ENTRANCE PIPE, 18 IN. DIA.							

Call Order: 101 **Contract ID:** 09-1935-605 **Primary County:** BREMER

Letting Date: September 15, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MIDWEST CONCRETE, INC. Unit Price	(4) MIDWEST CONCRETE, INC. Ext Amount	(5) EASTERN IOWA EXCAVATING AND CONCRETE, LLC Unit Price	(5) EASTERN IOWA EXCAVATING AND CONCRETE, LLC Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Trail Items					Cat Alt Set:	Cat Alt Member:	
0080 2503-0200036	50.000 LF	16.00000	800.00	26.85000	1,342.50		
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.							
0090 2507-3250005	45.000 SY	11.00000	495.00	13.80000	621.00		
ENGINEERING FABRIC							
0100 2507-8029000	60.000 TON	56.00000	3,360.00	43.00000	2,580.00		
EROSION STONE							
0110 2511-0302600	2,410.000 SY	53.25000	128,332.50	50.25000	121,102.50		
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.							
0120 2511-0310100	22.000 STA	300.00000	6,600.00	147.00000	3,234.00		
SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL							
0130 2511-6745900	77.000 SY	17.00000	1,309.00	18.50000	1,424.50		
REMOVAL OF SIDEWALK							
0150 2511-7526006	106.200 SY	94.00000	9,982.80	73.00000	7,752.60		
SIDEWALK, P.C. CONCRETE, 6 IN.							

Call Order: 101 **Contract ID:** 09-1935-605 **Primary County:** BREMER

Letting Date: September 15, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MIDWEST CONCRETE, INC. Unit Price	(4) MIDWEST CONCRETE, INC. Ext Amount	(5) EASTERN IOWA EXCAVATING AND CONCRETE, LLC Unit Price	(5) EASTERN IOWA EXCAVATING AND CONCRETE, LLC Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Trail Items					**Cat Alt Set:**	**Cat Alt Member:**	
0160 2511-7528101	52.000 SF	52.00000	2,704.00	54.85000	2,852.20		
DETECTABLE WARNINGS							
0170 2512-1725256	83.000 LF	54.50000	4,523.50	51.65000	4,286.95		
CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.							
0180 2514-0000200	0.900 STA	1,090.00000	981.00	2,010.00000	1,809.00		
REMOVAL OF CURB							
0190 2515-2475006	189.000 SY	57.00000	10,773.00	56.25000	10,631.25		
DRIVEWAY, P.C. CONCRETE, 6 IN.							
0200 2524-9276010	17.000 LF	16.00000	272.00	14.25000	242.25		
PERFORATED SQUARE STEEL TUBE POSTS							
0210 2524-9276021	2.000 EACH	155.00000	310.00	133.00000	266.00		
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION							
0220 2524-9325001	5.000 SF	21.00000	105.00	33.00000	165.00		
TYPE A SIGNS, SHEET ALUMINUM							

Call Order: 101 **Contract ID:** 09-1935-605 **Primary County:** BREMER

Letting Date: September 15, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MIDWEST CONCRETE, INC. Unit Price	(4) MIDWEST CONCRETE, INC. Ext Amount	(5) EASTERN IOWA EXCAVATING AND CONCRETE, LLC Unit Price	(5) EASTERN IOWA EXCAVATING AND CONCRETE, LLC Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Trail Items					**Cat Alt Set:**	**Cat Alt Member:**	
0230 2527-9263209	44.200 STA	139.00000	6,143.80	72.00000	3,182.40		
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED							
0240 2528-8445110	(1) LS	1,700.00000	1,700.00	2,200.00000	2,200.00		
TRAFFIC CONTROL							
0250 2533-4980005	(1) LS	38,000.00000	38,000.00	62,000.00000	62,000.00		
MOBILIZATION							
0260 2602-0000309	2,775.000 LF	3.00000	8,325.00	2.20000	6,105.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.							
0270 2602-0000351	2,775.000 LF	1.00000	2,775.00	1.00000	2,775.00		
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE							
0280 2602-0000500	10.000 LF	30.00000	300.00	32.00000	320.00		
OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602							

Call Order: 101 **Contract ID:** 09-1935-605 **Primary County:** BREMER

Letting Date: September 15, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MIDWEST CONCRETE, INC. Unit Price	(4) MIDWEST CONCRETE, INC. Ext Amount	(5) EASTERN IOWA EXCAVATING AND CONCRETE, LLC Unit Price	(5) EASTERN IOWA EXCAVATING AND CONCRETE, LLC Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Trail Items					**Cat Alt Set:**	**Cat Alt Member:**	
0290 2602-0000510	4.000 EACH	6.00000	24.00	64.00000	256.00		
MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER							
0300 2602-0000520	2.000 EACH	6.00000	12.00	73.00000	146.00		
REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER							
0310 2505-4008120	175.000 LF	12.00000	2,100.00	19.00000	3,325.00		
REMOVAL OF STEEL BEAM GUARDRAIL							
Section Totals:			$329,445.10		$355,264.15		
Contract Item Totals			**$329,445.10**		**$355,264.15**		
Contract Time Totals							
Contract Grand Totals			**$329,445.10**		**$355,264.15**		

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 102
Letting Date: September 15, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
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	**WorkType:**	PCC PAVEMENT - GRADE AND NEW
County:	CLAY	**Prj Awd Amt:**	$6,940,686.75
Route:	U.S. 18		
Location:	N US 71 Intersection in Spencer		

Project:	HSIPX-018-2(143)--3L-21	**WorkType:**	TRAFFIC SIGNS
County:	CLAY	**Prj Awd Amt:**	$104,107.25
Route:	U.S. 18		
Location:	N US 71 Intersection in Spencer		

Project:	HSIPX-018-2(144)--3L-21	**WorkType:**	LIGHTING
County:	CLAY	**Prj Awd Amt:**	$160,302.00
Route:	U.S. 18		
Location:	N US 71 Intersection in Spencer		

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 102
Letting Date: September 15, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 14 Calendar Days

Contract ID: 21-0182-142
Awarded Vendor: WICKS CONSTRUCTION, INC.

Primary County: CLAY
DBE Goal: 0.0%

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%

Call Order: 102 **Contract ID:** 21-0182-142 **Primary County:** CLAY

Letting Date: September 15, 2026

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

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WICKS CONSTRUCTION, INC. Unit Price	(1) WICKS CONSTRUCTION, INC. Ext Amount	(2) HULSTEIN EXCAVATING, LLC Unit Price	(2) HULSTEIN EXCAVATING, LLC Ext Amount	(3) BECK EXCAVATING, INC. Unit Price	(3) BECK EXCAVATING, INC. Ext Amount
SECTION: 0001 ROADWAY IITEMS - HSIPX-018-2(142)--3L-21					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2107-0875100 COMPACTION WITH MOISTURE CONTROL	23,563.000 CY	1.95000	45,947.85	2.00000	47,126.00	1.90000	44,769.70
0090 2109-8225100 SPECIAL COMPACTION OF SUBGRADE	40.280 STA	1,500.00000	60,420.00	1,400.00000	56,392.00	869.00000	35,003.32
0100 2115-0100000 MODIFIED SUBBASE	7,898.340 CY	62.00000	489,697.08	62.25000	491,671.67	76.00000	600,273.84
0110 2121-7425010 GRANULAR SHOULDERS, TYPE A	3,375.500 TON	47.00000	158,648.50	32.00000	108,016.00	44.00000	148,522.00
0120 2122-5190009 PAVED SHOULDER, P.C. CONCRETE, 9 IN.	1,909.100 SY	75.00000	143,182.50	77.25000	147,477.98	89.00000	169,909.90
0130 2122-5190095 PAVED SHOULDER, P.C. CONCRETE, 9.5 IN.	4,270.400 SY	76.00000	324,550.40	75.50000	322,415.20	91.00000	388,606.40
0140 2123-7450000 SHOULDER CONSTRUCTION, EARTH	168.600 STA	350.00000	59,010.00	650.00000	109,590.00	372.00000	62,719.20
0150 2123-7450020 SHOULDER FINISHING, EARTH	11.660 STA	675.00000	7,870.50	215.75000	2,515.65	315.00000	3,672.90

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WICKS CONSTRUCTION, INC. Unit Price	(1) WICKS CONSTRUCTION, INC. Ext Amount	(2) HULSTEIN EXCAVATING, LLC Unit Price	(2) HULSTEIN EXCAVATING, LLC Ext Amount	(3) BECK EXCAVATING, INC. Unit Price	(3) BECK EXCAVATING, INC. Ext Amount
SECTION: 0001 ROADWAY IITEMS - HSIPX-018-2(142)--3L-21					**Cat Alt Set:**	**Cat Alt Member:**	
0160 2301-1033090 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.	11,648.500 SY	71.00000	827,043.50	71.25000	829,955.63	83.00000	966,825.50
0170 2301-1033095 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9.5 IN.	11,088.600 SY	90.00000	997,974.00	87.25000	967,480.35	95.50000	1,058,961.30
0180 2301-4875006 MEDIAN, P.C. CONCRETE, 6 IN.	1,141.500 SY	98.35000	112,266.53	98.50000	112,437.75	75.00000	85,612.50
0190 2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	26,602.000 EACH	1.00000	26,602.00	1.00000	26,602.00	1.00000	26,602.00
0200 2304-0100000 DETOUR PAVEMENT 9 IN PCC or 12 IN HMA	3,706.400 SY	65.65000	243,325.16	53.00000	196,439.20	89.00000	329,869.60
0210 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	231.500 TON	53.00000	12,269.50	30.50000	7,060.75	44.00000	10,186.00

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WICKS CONSTRUCTION, INC.		(2) HULSTEIN EXCAVATING, LLC		(3) BECK EXCAVATING, INC.	
		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	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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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WICKS CONSTRUCTION, INC. Unit Price	(1) WICKS CONSTRUCTION, INC. Ext Amount	(2) HULSTEIN EXCAVATING, LLC Unit Price	(2) HULSTEIN EXCAVATING, LLC Ext Amount	(3) BECK EXCAVATING, INC. Unit Price	(3) BECK EXCAVATING, INC. Ext Amount
SECTION: 0001 ROADWAY IITEMS - HSIPX-018-2(142)--3L-21					Cat Alt Set:	Cat Alt Member:	
0290 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	6.000 EACH	1,750.00000	10,500.00	2,050.00000	12,300.00	1,260.00000	7,560.00
0300 2416-0102224 APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 24 IN.	6.000 EACH	1,650.00000	9,900.00	2,000.00000	12,000.00	1,365.00000	8,190.00
0310 2416-0102236 APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 36 IN.	4.000 EACH	2,450.00000	9,800.00	3,050.00000	12,200.00	4,105.00000	16,420.00
0320 2416-1180018 CULVERT, CONCRETE ROADWAY PIPE, 18 IN. DIA.	8.000 LF	135.00000	1,080.00	140.00000	1,120.00	125.00000	1,000.00
0330 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	206.000 LF	115.00000	23,690.00	155.00000	31,930.00	126.00000	25,956.00
0340 2416-1190224 CULVERT, LOW CLEARANCE CONCRETE ENTRANCE PIPE, EQUIVALENT DIAMETER 24 IN.	58.000 LF	140.00000	8,120.00	205.75000	11,933.50	165.00000	9,570.00

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

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

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

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

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

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

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SECTION: 0002 EROSION CONTROL ITEMS - HSIPX-018-2(142)--3L-21					**Cat Alt Set:**	**Cat Alt Member:**	
0820 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION	1.500 MGAL	75.00000	112.50	75.00000	112.50	75.00000	112.50
0830 2601-2643300 MOBILIZATION FOR WATERING	3.000 EACH	450.00000	1,350.00	450.00000	1,350.00	450.00000	1,350.00
0840 2601-2700020 TRANSITION MAT	729.000 SF	18.50000	13,486.50	19.50000	14,215.50	28.00000	20,412.00
0850 2602-0000020 SILT FENCE	1,314.000 LF	1.55000	2,036.70	1.75000	2,299.50	1.60000	2,102.40
0860 2602-0000030 SILT FENCE FOR DITCH CHECKS	1,350.000 LF	1.60000	2,160.00	1.75000	2,362.50	1.80000	2,430.00
0870 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	2,664.000 LF	0.10000	266.40	0.10000	266.40	0.17000	452.88
0880 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	266.000 LF	0.10000	26.60	0.10000	26.60	0.01000	2.66

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

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

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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 / Alt Set / Alt Member	Quantity and Units	(1) WICKS CONSTRUCTION, INC. Unit Price	(1) WICKS CONSTRUCTION, INC. Ext Amount	(2) HULSTEIN EXCAVATING, LLC Unit Price	(2) HULSTEIN EXCAVATING, LLC Ext Amount	(3) BECK EXCAVATING, INC. Unit Price	(3) BECK EXCAVATING, INC. 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 / Alt Set / Alt Member	Quantity and Units	(4) REILLY CONSTRUCTION CO., INC. Unit Price	(4) REILLY CONSTRUCTION CO., INC. 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 SPECIAL BACKFILL	6,430.630 CY	85.00000	546,603.55				
0020 2102-2625000 EMBANKMENT-IN-PLACE	11,390.000 CY	25.00000	284,750.00				
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	15,834.000 CY	10.00000	158,340.00				
0040 2102-2710090 EXCAVATION, CLASS 10, WASTE	9,158.000 CY	20.00000	183,160.00				
0050 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	5.000 CY	250.00000	1,250.00				
0060 2102-4560000 LOCATING TILE LINES	103.200 STA	175.00000	18,060.00				
0070 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	16,864.000 CY	12.00000	202,368.00				

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SECTION: 0001 ROADWAY IITEMS - HSIPX-018-2(142)--3L-21					**Cat Alt Set:**		**Cat Alt Member:**
0080 2107-0875100 COMPACTION WITH MOISTURE CONTROL	23,563.000 CY	1.25000	29,453.75				
0090 2109-8225100 SPECIAL COMPACTION OF SUBGRADE	40.280 STA	1,500.00000	60,420.00				
0100 2115-0100000 MODIFIED SUBBASE	7,898.340 CY	70.00000	552,883.80				
0110 2121-7425010 GRANULAR SHOULDERS, TYPE A	3,375.500 TON	48.00000	162,024.00				
0120 2122-5190009 PAVED SHOULDER, P.C. CONCRETE, 9 IN.	1,909.100 SY	78.75000	150,341.63				
0130 2122-5190095 PAVED SHOULDER, P.C. CONCRETE, 9.5 IN.	4,270.400 SY	82.95000	354,229.68				
0140 2123-7450000 SHOULDER CONSTRUCTION, EARTH	168.600 STA	425.00000	71,655.00				
0150 2123-7450020 SHOULDER FINISHING, EARTH	11.660 STA	425.00000	4,955.50				

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SECTION: 0001 ROADWAY IITEMS - HSIPX-018-2(142)--3L-21					**Cat Alt Set:**		**Cat Alt Member:**
0160 2301-1033090 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.	11,648.500 SY	74.55000	868,395.68				
0170 2301-1033095 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9.5 IN.	11,088.600 SY	94.50000	1,047,872.70				
0180 2301-4875006 MEDIAN, P.C. CONCRETE, 6 IN.	1,141.500 SY	100.00000	114,150.00				
0190 2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	26,602.000 EACH	1.00000	26,602.00				
0200 2304-0100000 DETOUR PAVEMENT 9 IN PCC or 12 IN HMA	3,706.400 SY	68.95000	255,556.28				
0210 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	231.500 TON	48.00000	11,112.00				

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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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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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SECTION: 0001 ROADWAY IITEMS - HSIPX-018-2(142)--3L-21					**Cat Alt Set:**		**Cat Alt Member:**
0350 2416-1200224 CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 24 IN.	72.000 LF	160.00000	11,520.00				
0360 2416-1200236 CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 36 IN.	2.000 LF	1,600.00000	3,200.00				
0370 2422-0360000 UNCLASSIFIED APRONS, 12 IN. DIA.	4.000 EACH	450.00000	1,800.00				
0380 2422-0360024 APRONS, UNCLASSIFIED, 24 IN. DIA.	2.000 EACH	700.00000	1,400.00				
0390 2422-1720000 UNCLASSIFIED PIPE CULVERT, 12 IN. DIA.	108.000 LF	70.00000	7,560.00				
0400 2422-1723024 CULVERT, UNCLASSIFIED ROADWAY PIPE, 24 IN. DIA.	188.000 LF	80.00000	15,040.00				
0410 2435-0140148 MANHOLE, STORM SEWER, SW-401, 48 IN.	1.000 EACH	6,000.00000	6,000.00				

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SECTION: 0001 ROADWAY IITEMS - HSIPX-018-2(142)--3L-21					**Cat Alt Set:**		**Cat Alt Member:**
0420 2435-0250100 INTAKE, SW-501	8.000 EACH	5,300.00000	42,400.00				
0430 2435-0250248 INTAKE, SW-502, 48 IN.	14.000 EACH	5,500.00000	77,000.00				
0440 2435-0250700 INTAKE, SW-507	6.000 EACH	6,200.00000	37,200.00				
0450 2435-0254100 INTAKE, SW-541	2.000 EACH	9,000.00000	18,000.00				
0460 2502-6745952 REMOVAL OF SUBDRAIN	2,063.700 LF	5.00000	10,318.50				
0470 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.	4,527.100 LF	9.00000	40,743.90				
0480 2502-8221303 SUBDRAIN OUTLET, DR-303	8.000 EACH	550.00000	4,400.00				

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SECTION: 0001 ROADWAY IITEMS - 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							

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SECTION: 0001 ROADWAY IITEMS - HSIPX-018-2(142)--3L-21					**Cat Alt Set:**		**Cat Alt Member:**
0560 2512-1725256 CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.	3,145.600 LF	68.00000	213,900.80				
0570 2512-1725306 CURB AND GUTTER, P.C. CONCRETE, 3.0 FT.	427.300 LF	82.25000	35,145.43				
0580 2515-2475008 DRIVEWAY, P.C. CONCRETE, 8 IN.	1,485.800 SY	96.00000	142,636.80				
0590 2526-8285040 CONSTRUCTION SURVEY, LOCATION SURVEY	(1) LS	50,000.00000	50,000.00				
0600 2527-9263155 PRE-CUT SYMBOLS AND LEGENDS, PREFORMED THERMOPLASTIC MARKING MATERIAL	14.000 EACH	605.00000	8,470.00				
0610 2527-9263181 PAVEMENT MARKINGS REMOVED	320.590 STA	31.50000	10,098.59				
0620 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	488.500 STA	31.50000	15,387.75				

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SECTION: 0001 ROADWAY IITEMS - 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							

Call Order: 102 **Contract ID:** 21-0182-142 **Primary County:** CLAY

Letting Date: September 15, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) REILLY CONSTRUCTION CO., INC. Unit Price	(4) REILLY CONSTRUCTION CO., INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY IITEMS - 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				

Call Order: 102 **Contract ID:** 21-0182-142 **Primary County:** CLAY

Letting Date: September 15, 2026

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

Call Order: 102 **Contract ID:** 21-0182-142 **Primary County:** CLAY

Letting Date: September 15, 2026

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

Call Order: 102 **Contract ID:** 21-0182-142 **Primary County:** CLAY

Letting Date: September 15, 2026

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

Call Order: 102 **Contract ID:** 21-0182-142 **Primary County:** CLAY

Letting Date: September 15, 2026

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

Call Order: 102 **Contract ID:** 21-0182-142 **Primary County:** CLAY

Letting Date: September 15, 2026

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

Call Order: 102 **Contract ID:** 21-0182-142 **Primary County:** CLAY

Letting Date: September 15, 2026

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

Call Order: 102 **Contract ID:** 21-0182-142 **Primary County:** CLAY

Letting Date: September 15, 2026

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

Call Order: 102 **Contract ID:** 21-0182-142 **Primary County:** CLAY

Letting Date: September 15, 2026

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

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 103
Contract ID: 57-1187-793-A
Primary County: LINN
Letting Date: September 15, 2026 10:00 A.M.
DBE Goal: 0.0%
Letting Status: AWARDED
Awarded Vendor: PETERSON CONTRACTORS INC.
Contract Period: Start Date: 04/05/27 135 Working Days

Project Information:

Project: TAP-U-1187(793)--8I-57
WorkType: PCC SIDEWALK/TRAIL
County: LINN
Prj Awd Amt: $3,749,533.17
Route: EDGEWOOD RD NE
Location: In the city of Cedar Rapids, EDGEWOOD RD NE; Glass Rd NE to N Rvr Blvd NE; Crss Point Blvd NE to Twn Cntr Way NE

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 103
Contract ID: 57-1187-793-A
Primary County: LINN
Letting Date: September 15, 2026 10:00 A.M.
DBE Goal: 0.0%
Letting Status: AWARDED
Awarded Vendor: PETERSON CONTRACTORS INC.
Contract Period: Start Date: 04/05/27 135 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	PE320	PETERSON CONTRACTORS INC.	$3,749,533.17	100.00%
2	BO330	BOOMERANG CORP.	$3,878,248.95	103.43%

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103 **Contract ID:** 57-1187-793-A **Primary County:** LINN

Letting Date: September 15, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PETERSON CONTRACTORS INC. Unit Price	(1) PETERSON CONTRACTORS INC. Ext Amount	(2) BOOMERANG CORP. Unit Price	(2) BOOMERANG CORP. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2101-0850002	96.800 UNIT	90.00000	8,712.00	50.00000	4,840.00		
CLEARING AND GRUBBING							
0020 2102-0425070	2,351.000 TON	45.00000	105,795.00	22.00000	51,722.00		
SPECIAL BACKFILL							
0030 2102-2710070	6,058.000 CY	17.75000	107,529.50	12.50000	75,725.00		
EXCAVATION, CLASS 10, ROADWAY AND BORROW							
0040 2102-2710090	1,201.000 CY	22.25000	26,722.25	20.00000	24,020.00		
EXCAVATION, CLASS 10, WASTE							
0050 2105-8425015	2,787.000 CY	15.00000	41,805.00	11.37000	31,688.19		
TOPSOIL, STRIP, SALVAGE AND SPREAD							
0060 2113-0001100	5,097.000 SY	4.00000	20,388.00	6.00000	30,582.00		
SUBGRADE STABILIZATION MATERIAL, POLYMER GRID							
0070 2115-0100000	2,131.000 CY	63.50000	135,318.50	50.00000	106,550.00		
MODIFIED SUBBASE							

Call Order: 103 **Contract ID:** 57-1187-793-A **Primary County:** LINN

Letting Date: September 15, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PETERSON CONTRACTORS INC. Unit Price	(1) PETERSON CONTRACTORS INC. Ext Amount	(2) BOOMERANG CORP. Unit Price	(2) BOOMERANG CORP. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2123-7450020	84.000 STA	200.00000	16,800.00	375.00000	31,500.00		
SHOULDER FINISHING, EARTH							
0090 2301-1033090	1,071.000 SY	79.35000	84,983.85	120.00000	128,520.00		
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.							
0100 2303-1031750	274.900 TON	187.00000	51,406.30	210.00000	57,729.00		
HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 3/4 IN. MIX							
0110 2303-1032500	109.900 TON	187.00000	20,551.30	210.00000	23,079.00		
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX							
0120 2303-1033500	113.600 TON	187.00000	21,243.20	210.00000	23,856.00		
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT							
0130 2303-1258283	29.900 TON	635.00000	18,986.50	655.00000	19,584.50		
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC							

Call Order: 103 **Contract ID:** 57-1187-793-A **Primary County:** LINN

Letting Date: September 15, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) PETERSON CONTRACTORS INC. Unit Price	 Ext Amount	(2) BOOMERANG CORP. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0140 2401-6745910 REMOVAL OF SIGN	20.000 EACH	100.00000	2,000.00	100.00000	2,000.00		
0150 2402-2725000 INTERMEDIATE FOUNDATION IMPROVEMENTS	(1) LS	229,500.00000	229,500.00	257,000.00000	257,000.00		
0160 2402-2725002 INTERMEDIATE FOUNDATION IMPROVEMENTS VERIFICATION TESTING	(1) LS	27,500.00000	27,500.00	27,500.00000	27,500.00		
0170 2416-0100018 APRONS, CONCRETE, 18 IN. DIA.	1.000 EACH	2,173.00000	2,173.00	3,500.00000	3,500.00		
0180 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	1.000 EACH	2,647.00000	2,647.00	4,000.00000	4,000.00		
0190 2431-0000100 SEGMENTAL BLOCK RETAINING WALL	11,783.000 SF	53.71000	632,864.93	53.71000	632,864.93		
0200 2432-0000501 GRANULAR BACKFILL, MSE WALL	6,683.000 TON	33.50000	223,880.50	15.68000	104,789.44		

Call Order: 103 **Contract ID:** 57-1187-793-A **Primary County:** LINN

Letting Date: September 15, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) PETERSON CONTRACTORS INC. Unit Price	 Ext Amount	(2) BOOMERANG CORP. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0210 2435-0140148 MANHOLE, STORM SEWER, SW-401, 48 IN.	2.000 EACH	4,983.00000	9,966.00	4,500.00000	9,000.00		
0220 2435-0140160 MANHOLE, STORM SEWER, SW-401, 60 IN.	1.000 EACH	6,014.00000	6,014.00	6,500.00000	6,500.00		
0230 2435-0250700 INTAKE, SW-507	5.000 EACH	6,305.00000	31,525.00	6,200.00000	31,000.00		
0240 2435-0250710 INTAKE, SW-507 MODIFIED	1.000 EACH	7,515.00000	7,515.00	8,000.00000	8,000.00		
0250 2435-0250900 INTAKE, SW-509	3.000 EACH	7,276.00000	21,828.00	7,700.00000	23,100.00		
0260 2435-0251224 INTAKE, SW-512, 24 IN.	2.000 EACH	2,421.00000	4,842.00	2,200.00000	4,400.00		
0270 2435-0254100 INTAKE, SW-541	2.000 EACH	11,364.00000	22,728.00	12,000.00000	24,000.00		
0280 2435-0254200 INTAKE EXTENSION UNIT, SW-542	2.000 EACH	2,065.00000	4,130.00	5,000.00000	10,000.00		

Call Order: 103 **Contract ID:** 57-1187-793-A **Primary County:** LINN

Letting Date: September 15, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PETERSON CONTRACTORS INC. Unit Price	(1) PETERSON CONTRACTORS INC. Ext Amount	(2) BOOMERANG CORP. Unit Price	(2) BOOMERANG CORP. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0290 2435-0600010 MANHOLE ADJUSTMENT, MINOR	4.000 EACH	1,492.00000	5,968.00	2,000.00000	8,000.00		
0300 2435-0600020 MANHOLE ADJUSTMENT, MAJOR	1.000 EACH	2,397.00000	2,397.00	4,000.00000	4,000.00		
0310 2435-0600110 INTAKE ADJUSTMENT, MINOR	1.000 EACH	1,857.00000	1,857.00	2,500.00000	2,500.00		
0320 2502-8212306 SUBDRAIN, STANDARD, PERFORATED, 6 IN., AS PER PLAN	1,079.000 LF	18.50000	19,961.50	15.00000	16,185.00		
0330 2502-8221303 SUBDRAIN OUTLET, DR-303	8.000 EACH	400.00000	3,200.00	250.00000	2,000.00		
0340 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	1,258.000 LF	90.20000	113,471.60	90.00000	113,220.00		

Call Order: 103 **Contract ID:** 57-1187-793-A **Primary County:** LINN

Letting Date: September 15, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PETERSON CONTRACTORS INC. Unit Price	(1) PETERSON CONTRACTORS INC. Ext Amount	(2) BOOMERANG CORP. Unit Price	(2) BOOMERANG CORP. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0350 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	428.000 LF	96.85000	41,451.80	100.00000	42,800.00		
0360 2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	364.000 LF	111.25000	40,495.00	110.00000	40,040.00		
0370 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	141.000 LF	40.90000	5,766.90	18.00000	2,538.00		
0380 2507-8029000 EROSION STONE	132.000 TON	55.00000	7,260.00	42.00000	5,544.00		
0390 2510-6745850 REMOVAL OF PAVEMENT	3,019.000 SY	21.00000	63,399.00	13.00000	39,247.00		
0400 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	7.000 EACH	722.15000	5,055.05	800.00000	5,600.00		

Call Order: 103 **Contract ID:** 57-1187-793-A **Primary County:** LINN

Letting Date: September 15, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) PETERSON CONTRACTORS INC. Unit Price	 Ext Amount	(2) BOOMERANG CORP. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0410 2511-0302600 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.	4,441.000 SY	52.10000	231,376.10	69.00000	306,429.00		
0420 2511-6745900 REMOVAL OF SIDEWALK	237.000 SY	26.00000	6,162.00	10.00000	2,370.00		
0430 2511-7526005 SIDEWALK, P.C. CONCRETE, 5 IN.	84.000 SY	50.45000	4,237.80	100.00000	8,400.00		
0440 2511-7528101 DETECTABLE WARNINGS	474.000 SF	50.40000	23,889.60	50.00000	23,700.00		
0450 2512-1725256 CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.	211.000 LF	48.00000	10,128.00	60.00000	12,660.00		
0460 2512-1725306 CURB AND GUTTER, P.C. CONCRETE, 3.0 FT.	1,992.000 LF	50.00000	99,600.00	50.00000	99,600.00		
0470 2512-1725406 CURB AND GUTTER, P.C. CONCRETE, 4.0 FT.	193.000 LF	60.10000	11,599.30	65.00000	12,545.00		

Call Order: 103 **Contract ID:** 57-1187-793-A **Primary County:** LINN

Letting Date: September 15, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PETERSON CONTRACTORS INC. Unit Price	(1) PETERSON CONTRACTORS INC. Ext Amount	(2) BOOMERANG CORP. Unit Price	(2) BOOMERANG CORP. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0480 2516-8625000 COMBINED CONCRETE SIDEWALK AND RETAINING WALL	25.200 CY	725.00000	18,270.00	1,250.00000	31,500.00		
0490 2519-1002042 FENCE, CHAIN LINK, 42 IN. HEIGHT	1,350.000 LF	18.88000	25,488.00	18.88000	25,488.00		
0500 2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS	336.000 LF	18.00000	6,048.00	18.00000	6,048.00		
0510 2524-9276021 PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION	19.000 EACH	135.00000	2,565.00	135.00000	2,565.00		
0520 2524-9276024 PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY CONCRETE INSTALLATION	7.000 EACH	225.00000	1,575.00	225.00000	1,575.00		
0530 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	214.800 SF	22.00000	4,725.60	22.00000	4,725.60		
0540 2525-0000100 TRAFFIC SIGNALIZATION , SYSTEM A	(1) LS	299,906.55000	299,906.55	291,686.80000	291,686.80		

Call Order: 103 **Contract ID:** 57-1187-793-A **Primary County:** LINN

Letting Date: September 15, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) PETERSON CONTRACTORS INC. Unit Price	 Ext Amount	(2) BOOMERANG CORP. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0550 2525-0000100 TRAFFIC SIGNALIZATION , SYSTEM B	(1) LS	39,771.45000	39,771.45	35,214.70000	35,214.70		
0560 2525-0000100 TRAFFIC SIGNALIZATION , SYSTEM C	(1) LS	44,604.33000	44,604.33	36,632.08000	36,632.08		
0570 2525-0000120 REMOVAL OF TRAFFIC SIGNALIZATION	(1) LS	33,000.00000	33,000.00	25,200.00000	25,200.00		
0590 2526-8285020 CONSTRUCTION SURVEY, CONTROL POINT SURVEY	(1) LS	3,000.00000	3,000.00	1,200.00000	1,200.00		
0610 2526-8285040 CONSTRUCTION SURVEY, LOCATION SURVEY	(1) LS	29,000.00000	29,000.00	28,650.00000	28,650.00		
0620 2527-9263146 PAINTED SYMBOLS AND LEGENDS, METHYL METHACRYLATE (MMA), TWO COMPONENT TRAFFIC PAINT	5.000 EACH	450.00000	2,250.00	450.00000	2,250.00		
0630 2527-9263152 PRE-CUT SYMBOLS AND LEGENDS, REGULAR MARKING TAPE	4.000 EACH	350.00000	1,400.00	350.00000	1,400.00		

Call Order: 103 **Contract ID:** 57-1187-793-A **Primary County:** LINN

Letting Date: September 15, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PETERSON CONTRACTORS INC. Unit Price	(1) PETERSON CONTRACTORS INC. Ext Amount	(2) BOOMERANG CORP. Unit Price	(2) BOOMERANG CORP. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0640 2527-9263181	24.000 STA	100.00000	2,400.00	100.00000	2,400.00		
PAVEMENT MARKINGS REMOVED							
0650 2527-9263190	12.000 EACH	175.00000	2,100.00	175.00000	2,100.00		
SYMBOLS AND LEGENDS REMOVED							
0660 2527-9263217	24.100 STA	150.00000	3,615.00	150.00000	3,615.00		
PAINTED PAVEMENT MARKINGS, DURABLE							
0670 2527-9263218	94.200 STA	250.00000	23,550.00	250.00000	23,550.00		
PAINTED PAVEMENT MARKINGS, METHYL METHACRYLATE (MMA), TWO COMPONENT TRAFFIC PAINT							
0680 2527-9263231	14.700 STA	235.00000	3,454.50	235.00000	3,454.50		
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE							
0690 2527-9270112	118.300 STA	100.00000	11,830.00	100.00000	11,830.00		
GROOVES CUT FOR PAVEMENT MARKINGS							
0700 2527-9270120	5.000 EACH	200.00000	1,000.00	200.00000	1,000.00		
GROOVES CUT FOR SYMBOLS AND LEGENDS							

Call Order: 103 **Contract ID:** 57-1187-793-A **Primary County:** LINN

Letting Date: September 15, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PETERSON CONTRACTORS INC. Unit Price	(1) PETERSON CONTRACTORS INC. Ext Amount	(2) BOOMERANG CORP. Unit Price	(2) BOOMERANG CORP. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0710 2528-8400048	1,608.000 LF	12.50000	20,100.00	12.50000	20,100.00		
TEMPORARY BARRIER RAIL, CONCRETE							
0720 2528-8445110	(1) LS	45,000.00000	45,000.00	39,750.00000	39,750.00		
TRAFFIC CONTROL							
0730 2528-9109020	100.000 LF	50.00000	5,000.00	50.00000	5,000.00		
TEMPORARY LANE SEPARATOR SYSTEM							
0740 2528-9290050	42.000 CDAY	125.00000	5,250.00	125.00000	5,250.00		
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)							
0750 2533-4980005	(1) LS	109,000.00000	109,000.00	444,000.00000	444,000.00		
MOBILIZATION							
0760 2552-0000210	60.000 TON	30.65000	1,839.00	45.00000	2,700.00		
TRENCH FOUNDATION							
0770 2552-0000220	127.000 CY	47.75000	6,064.25	50.00000	6,350.00		
REMOVAL, DISPOSAL, AND REPLACEMENT OF UNSUITABLE BACKFILL MATERIAL							

Call Order: 103 **Contract ID:** 57-1187-793-A **Primary County:** LINN

Letting Date: September 15, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) PETERSON CONTRACTORS INC.		(2) BOOMERANG CORP.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0780 2552-0000300 TRENCH COMPACTION TESTING	(1) LS	17,750.00000	17,750.00	2,000.00000	2,000.00		
0790 2554-0112008 WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 8 IN.	63.000 LF	179.00000	11,277.00	125.00000	7,875.00		
0800 2554-0112012 WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 12 IN.	616.000 LF	188.00000	115,808.00	140.00000	86,240.00		
0810 2554-0203000 FITTINGS BY WEIGHT, DUCTILE IRON	1,099.000 LB	33.00000	36,267.00	20.00000	21,980.00		
0820 2554-0205115 WATER SERVICE STUB, COPPER, 1-1/2 IN.	5.000 LF	2,210.00000	11,050.00	300.00000	1,500.00		
0830 2554-0205415 WATER SERVICE CORPORATION, COPPER, 1-1/2 IN.	1.000 EACH	5,246.00000	5,246.00	250.00000	250.00		
0840 2554-0205600 WATER SERVICE CURB STOP AND BOX, REMOVE AND REINSTALL	1.000 EACH	4,980.00000	4,980.00	1,200.00000	1,200.00		

Call Order: 103 **Contract ID:** 57-1187-793-A **Primary County:** LINN

Letting Date: September 15, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PETERSON CONTRACTORS INC. Unit Price	(1) PETERSON CONTRACTORS INC. Ext Amount	(2) BOOMERANG CORP. Unit Price	(2) BOOMERANG CORP. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0850 2554-0207008	1.000 EACH	2,932.00000	2,932.00	3,200.00000	3,200.00		
VALVE, GATE, DIP, 8 IN.							
0860 2554-0207012	1.000 EACH	4,839.00000	4,839.00	5,400.00000	5,400.00		
VALVE, GATE, DIP, 12 IN.							
0870 2554-0210201	3.000 EACH	10,177.00000	30,531.00	9,500.00000	28,500.00		
FIRE HYDRANT ASSEMBLY, WM-201							
0880 2554-0210205	3.000 EACH	601.00000	1,803.00	1,500.00000	4,500.00		
FIRE HYDRANT ASSEMBLY REMOVAL							
0890 2554-0212020	8.000 EACH	474.10000	3,792.80	500.00000	4,000.00		
VALVE BOX EXTENSION							
0900 2554-0212030	5.000 EACH	1,075.00000	5,375.00	750.00000	3,750.00		
VALVE BOX REPLACEMENT							
0910 2554-0214000	1.000 EACH	2,891.00000	2,891.00	1,500.00000	1,500.00		
FIRE HYDRANT ADJUSTMENT							

Call Order: 103 **Contract ID:** 57-1187-793-A **Primary County:** LINN

Letting Date: September 15, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) PETERSON CONTRACTORS INC. Unit Price	 Ext Amount	(2) BOOMERANG CORP. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0920 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIALS	(1) LS	1,062.00000	1,062.00	3,000.00000	3,000.00		
0930 2599-9999005 ('EACH' ITEM) SUBDRAIN, CLEANOUTS, TYPE B	2.000 EACH	3,250.00000	6,500.00	1,800.00000	3,600.00		
0940 2599-9999009 ('LINEAR FEET' ITEM) REMOVE WATER MAIN PIPE LESS THAN OR EQUAL TO 12 IN.	600.000 LF	33.40000	20,040.00	14.00000	8,400.00		
0950 2599-9999010 ('LUMP SUM' ITEM) CONCRETE WASHOUT	(1) LS	3,750.00000	3,750.00	100.00000	100.00		
0960 2599-9999018 ('SQUARE YARDS' ITEM) MEDIAN, P.C. CONCRETE, 6 IN., COLORED AND STAMPED	190.000 SY	122.50000	23,275.00	190.00000	36,100.00		
0970 2599-9999018 ('SQUARE YARDS' ITEM) MEDIAN, P.C. CONCRETE, 9 IN., COLORED AND STAMPED	124.000 SY	153.00000	18,972.00	150.00000	18,600.00		
0980 2601-2634150 MULCHING, WOOD CELLULOSE FIBER	2.100 ACRE	2,225.00000	4,672.50	2,225.00000	4,672.50		

Call Order: 103 **Contract ID:** 57-1187-793-A **Primary County:** LINN

Letting Date: September 15, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PETERSON CONTRACTORS INC. Unit Price	(1) PETERSON CONTRACTORS INC. Ext Amount	(2) BOOMERANG CORP. Unit Price	(2) BOOMERANG CORP. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0990 2601-2636044	2.100 ACRE	750.00000	1,575.00	750.00000	1,575.00		
SEEDING AND FERTILIZING (URBAN)							
1000 2601-2638352	313.000 SQ	12.00000	3,756.00	12.00000	3,756.00		
SLOPE PROTECTION, WOOD EXCELSIOR MAT							
1010 2601-2639010	163.000 SQ	65.00000	10,595.00	65.00000	10,595.00		
SODDING							
1020 2601-2643411	80.000 SQ	40.00000	3,200.00	40.00000	3,200.00		
TURF REINFORCEMENT MAT, TYPE 1							
1030 2602-0000020	2,735.000 LF	1.40000	3,829.00	1.40000	3,829.00		
SILT FENCE							
1040 2602-0000071	2,735.000 LF	0.01000	27.35	0.01000	27.35		
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS							
1050 2602-0000160	136.000 LF	72.00000	9,792.00	30.00000	4,080.00		
ROCK CHECK DAM							

Call Order: 103 **Contract ID:** 57-1187-793-A **Primary County:** LINN

Letting Date: September 15, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) PETERSON CONTRACTORS INC. Unit Price	 Ext Amount	(2) BOOMERANG CORP. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
1060 2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	4,310.000 LF	1.77000	7,628.70	1.77000	7,628.70		
1070 2602-0000351 REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	4,310.000 LF	0.01000	43.10	0.01000	43.10		
1080 2602-0000500 OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602	200.000 LF	12.00000	2,400.00	12.00000	2,400.00		
1090 2602-0000510 MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER	20.000 EACH	0.01000	0.20	0.01000	0.20		
1100 2602-0000520 REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER	20.000 EACH	0.01000	0.20	0.01000	0.20		
1110 2602-0000530 GRATE INTAKE SEDIMENT FILTER BAG, EC-604	8.000 EACH	50.00000	400.00	50.00000	400.00		

Call Order: 103 **Contract ID:** 57-1187-793-A **Primary County:** LINN

Letting Date: September 15, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PETERSON CONTRACTORS INC. Unit Price	(1) PETERSON CONTRACTORS INC. Ext Amount	(2) BOOMERANG CORP. Unit Price	(2) BOOMERANG CORP. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
1120 2602-0000540 MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG	8.000 EACH	0.01000	0.08	0.01000	0.08		
1130 2602-0000550 REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG	8.000 EACH	0.01000	0.08	0.01000	0.08		
1140 2602-0010010 MOBILIZATIONS, EROSION CONTROL	20.000 EACH	600.00000	12,000.00	600.00000	12,000.00		
1150 2402-2720000 EXCAVATION, CLASS 20	60.000 CY	56.00000	3,360.00	24.00000	1,440.00		
1160 2602-0000150 STABILIZED CONSTRUCTION ENTRANCE, EC-303	200.000 LF	79.50000	15,900.00	40.00000	8,000.00		
1170 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000 EACH	1,200.00000	1,200.00	1,200.00000	1,200.00		
1180 2435-0700020 CONNECTION TO EXISTING INTAKE	1.000 EACH	1,478.00000	1,478.00	1,800.00000	1,800.00		

Call Order: 103 **Contract ID:** 57-1187-793-A **Primary County:** LINN

Letting Date: September 15, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PETERSON CONTRACTORS INC. Unit Price	(1) PETERSON CONTRACTORS INC. Ext Amount	(2) BOOMERANG CORP. Unit Price	(2) BOOMERANG CORP. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
1190 2507-3250005	122.000 SY	9.00000	1,098.00	2.00000	244.00		
ENGINEERING FABRIC							
Section Totals:			$3,749,533.17		$3,878,248.95		
Contract Item Totals			**$3,749,533.17**		**$3,878,248.95**		
Contract Time Totals							
Contract Grand Totals			**$3,749,533.17**		**$3,878,248.95**		

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 104
Letting Date: September 15, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 04/26/27 70 Working Days

Contract ID: 57-1187-801
Awarded Vendor: MIDWEST CONCRETE, INC.

Primary County: LINN
DBE Goal: 0.0%

Project Information:

Project: TAP-U-1187(801)--8I-57
County: LINN
Route: CHEROKEE TRAIL
Location: In the city of Cedar Rapids, along F Ave NW from Westwood Dr NW to 13th St NW

WorkType: PCC SIDEWALK/TRAIL
Prj Awd Amt: $1,466,625.79

Call Order: 104
Letting Date: September 15, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 04/26/27 70 Working Days

Contract ID: 57-1187-801
Awarded Vendor: MIDWEST CONCRETE, INC.

Primary County: LINN
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MI296	MIDWEST CONCRETE, INC.	$1,466,625.79	100.00%
2	EA057	EASTERN IOWA EXCAVATING AND CONCRETE, LLC	$1,486,754.78	101.37%
3	VA015	VALENTINE CONSTRUCTION CO., LLC	$1,495,439.52	101.96%
4	BO330	BOOMERANG CORP.	$1,570,016.40	107.05%
5	RA260	RATHJE CONSTRUCTION CO.	$1,587,931.25	108.27%
6	B.181	BWC INDUSTRIAL SERVICES LLC DBA BWC, INC	$1,677,049.63	114.35%
7	PE320	PETERSON CONTRACTORS INC.	$1,741,753.70	118.76%

Call Order: 104
Letting Date: September 15, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 04/26/27 70 Working Days

Contract ID: 57-1187-801
Awarded Vendor: MIDWEST CONCRETE, INC.

Primary County: LINN
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid

Call Order: 104 **Contract ID:** 57-1187-801 **Primary County:** LINN

Letting Date: September 15, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MIDWEST CONCRETE, INC. Unit Price	(1) MIDWEST CONCRETE, INC. Ext Amount	(2) EASTERN IOWA EXCAVATING AND CONCRETE, LLC Unit Price	(2) EASTERN IOWA EXCAVATING AND CONCRETE, LLC Ext Amount	(3) VALENTINE CONSTRUCTION CO., LLC Unit Price	(3) VALENTINE CONSTRUCTION CO., LLC Ext Amount
SECTION: 0001 TRAIL ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	3,053.000 CY	21.00000	64,113.00	13.50000	41,215.50	27.00000	82,431.00
0020 2102-2710090 EXCAVATION, CLASS 10, WASTE	721.000 CY	28.50000	20,548.50	14.80000	10,670.80	3.00000	2,163.00
0030 2105-8425005 TOPSOIL, FURNISH AND SPREAD	882.000 CY	50.00000	44,100.00	60.55000	53,405.10	65.00000	57,330.00
0040 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	882.000 CY	24.00000	21,168.00	24.70000	21,785.40	14.00000	12,348.00
0050 2111-8174100 GRANULAR SUBBASE	3,812.000 SY	26.50000	101,018.00	26.35000	100,446.20	32.80000	125,033.60
0060 2113-0001100 SUBGRADE STABILIZATION MATERIAL, POLYMER GRID	1,108.000 SY	5.50000	6,094.00	2.75000	3,047.00	2.00000	2,216.00
0070 2115-0100000 MODIFIED SUBBASE	923.000 CY	56.00000	51,688.00	46.00000	42,458.00	72.67000	67,074.41

Call Order: 104 **Contract ID:** 57-1187-801 **Primary County:** LINN

Letting Date: September 15, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MIDWEST CONCRETE, INC. Unit Price	(1) MIDWEST CONCRETE, INC. Ext Amount	(2) EASTERN IOWA EXCAVATING AND CONCRETE, LLC Unit Price	(2) EASTERN IOWA EXCAVATING AND CONCRETE, LLC Ext Amount	(3) VALENTINE CONSTRUCTION CO., LLC Unit Price	(3) VALENTINE CONSTRUCTION CO., LLC Ext Amount
SECTION: 0001 TRAIL ITEMS					Cat Alt Set:	Cat Alt Member:	
0080 2122-5190012	725.600 SY	87.00000	63,127.20	92.00000	66,755.20	76.79000	55,718.82
PAVED SHOULDER, P.C. CONCRETE, 12 IN.							
0090 2123-7450020	36.200 STA	295.00000	10,679.00	330.00000	11,946.00	100.00000	3,620.00
SHOULDER FINISHING, EARTH							
0100 2210-0475105	12.300 TON	63.00000	774.90	53.00000	651.90	50.00000	615.00
CHOKE STONE BASE							
0110 2210-0475290	79.600 TON	53.00000	4,218.80	31.65000	2,519.34	50.00000	3,980.00
MACADAM STONE BASE							
0120 2301-1032100	865.500 SY	88.00000	76,164.00	114.50000	99,099.75	90.00000	77,895.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 2 DURABILITY, 10 IN.							
0130 2301-6911722	(1) LS	2,500.00000	2,500.00	4,000.00000	4,000.00	1,500.00000	1,500.00
PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES							
0140 2431-0000100	525.000 SF	73.00000	38,325.00	76.00000	39,900.00	63.00000	33,075.00
SEGMENTAL BLOCK RETAINING WALL							

Call Order: 104 **Contract ID:** 57-1187-801 **Primary County:** LINN

Letting Date: September 15, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MIDWEST CONCRETE, INC. Unit Price	(1) MIDWEST CONCRETE, INC. Ext Amount	(2) EASTERN IOWA EXCAVATING AND CONCRETE, LLC Unit Price	(2) EASTERN IOWA EXCAVATING AND CONCRETE, LLC Ext Amount	(3) VALENTINE CONSTRUCTION CO., LLC Unit Price	(3) VALENTINE CONSTRUCTION CO., LLC Ext Amount
SECTION: 0001 TRAIL ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0150 2435-0140148	1.000 EACH	6,000.00000	6,000.00	5,650.00000	5,650.00	5,500.00000	5,500.00
MANHOLE, STORM SEWER, SW-401, 48 IN.							
0160 2435-0140172	1.000 EACH	9,500.00000	9,500.00	9,065.00000	9,065.00	6,500.00000	6,500.00
MANHOLE, STORM SEWER, SW-401, 72 IN.							
0170 2435-0140600	1.000 EACH	4,500.00000	4,500.00	3,645.00000	3,645.00	5,000.00000	5,000.00
MANHOLE, STORM SEWER, SW-406							
0180 2435-0250100	1.000 EACH	4,000.00000	4,000.00	3,645.00000	3,645.00	4,500.00000	4,500.00
INTAKE, SW-501							
0190 2435-0250500	1.000 EACH	4,500.00000	4,500.00	5,350.00000	5,350.00	6,500.00000	6,500.00
INTAKE, SW-505							
0200 2435-0250700	1.000 EACH	5,000.00000	5,000.00	5,075.00000	5,075.00	4,750.00000	4,750.00
INTAKE, SW-507							
0210 2435-0250900	2.000 EACH	7,100.00000	14,200.00	6,200.00000	12,400.00	5,750.00000	11,500.00
INTAKE, SW-509							

Call Order: 104 **Contract ID:** 57-1187-801 **Primary County:** LINN

Letting Date: September 15, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MIDWEST CONCRETE, INC. Unit Price	(1) MIDWEST CONCRETE, INC. Ext Amount	(2) EASTERN IOWA EXCAVATING AND CONCRETE, LLC Unit Price	(2) EASTERN IOWA EXCAVATING AND CONCRETE, LLC Ext Amount	(3) VALENTINE CONSTRUCTION CO., LLC Unit Price	(3) VALENTINE CONSTRUCTION CO., LLC Ext Amount
SECTION: 0001 TRAIL ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0220 2435-0251224 INTAKE, SW-512, 24 IN.	7.000 EACH	2,000.00000	14,000.00	1,985.00000	13,895.00	1,250.00000	8,750.00
0230 2435-0251300 INTAKE, SW-513	1.000 EACH	5,200.00000	5,200.00	3,600.00000	3,600.00	5,750.00000	5,750.00
0240 2435-0600010 MANHOLE ADJUSTMENT, MINOR	2.000 EACH	2,100.00000	4,200.00	1,565.00000	3,130.00	500.00000	1,000.00
0250 2435-0600020 MANHOLE ADJUSTMENT, MAJOR	3.000 EACH	3,100.00000	9,300.00	2,300.00000	6,900.00	2,500.00000	7,500.00
0260 2435-0600110 INTAKE ADJUSTMENT, MINOR	1.000 EACH	1,400.00000	1,400.00	1,500.00000	1,500.00	500.00000	500.00
0270 2502-8212206 SUBDRAIN, PERFORATED PLASTIC PIPE, 6 IN. DIA.	3,559.000 LF	17.00000	60,503.00	14.50000	51,605.50	11.00000	39,149.00
0280 2502-8221303 SUBDRAIN OUTLET, DR-303	5.000 EACH	1,000.00000	5,000.00	211.50000	1,057.50	250.00000	1,250.00

Call Order: 104 **Contract ID:** 57-1187-801 **Primary County:** LINN

Letting Date: September 15, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MIDWEST CONCRETE, INC. Unit Price	(1) MIDWEST CONCRETE, INC. Ext Amount	(2) EASTERN IOWA EXCAVATING AND CONCRETE, LLC Unit Price	(2) EASTERN IOWA EXCAVATING AND CONCRETE, LLC Ext Amount	(3) VALENTINE CONSTRUCTION CO., LLC Unit Price	(3) VALENTINE CONSTRUCTION CO., LLC Ext Amount
SECTION: 0001 TRAIL ITEMS					Cat Alt Set:	Cat Alt Member:	
0290 2502-8221306 SUBDRAIN OUTLET, DR-306	15.000 EACH	1,350.00000	20,250.00	131.15000	1,967.25	400.00000	6,000.00
0300 2503-0112010 STORM SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 10 IN.	36.000 LF	83.00000	2,988.00	94.00000	3,384.00	70.00000	2,520.00
0310 2503-0114212 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 12 IN.	438.000 LF	70.00000	30,660.00	92.35000	40,449.30	110.00000	48,180.00
0320 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	386.000 LF	81.00000	31,266.00	104.50000	40,337.00	117.00000	45,162.00
0330 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	14.000 LF	137.00000	1,918.00	155.55000	2,177.70	160.00000	2,240.00

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MIDWEST CONCRETE, INC. Unit Price	(1) MIDWEST CONCRETE, INC. Ext Amount	(2) EASTERN IOWA EXCAVATING AND CONCRETE, LLC Unit Price	(2) EASTERN IOWA EXCAVATING AND CONCRETE, LLC Ext Amount	(3) VALENTINE CONSTRUCTION CO., LLC Unit Price	(3) VALENTINE CONSTRUCTION CO., LLC Ext Amount
SECTION: 0001 TRAIL ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0340 2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	20.000 LF	145.00000	2,900.00	149.50000	2,990.00	170.00000	3,400.00
0350 2503-0114236 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN.	14.000 LF	235.00000	3,290.00	208.00000	2,912.00	225.00000	3,150.00
0360 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	268.000 LF	15.00000	4,020.00	19.00000	5,092.00	10.00000	2,680.00
0370 2507-8029000 EROSION STONE	25.100 TON	47.00000	1,179.70	43.25000	1,085.58	55.00000	1,380.50
0380 2510-6745850 REMOVAL OF PAVEMENT	2,059.900 SY	15.50000	31,928.45	38.25000	78,791.18	11.00000	22,658.90
0390 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	5.000 EACH	550.00000	2,750.00	860.00000	4,300.00	500.00000	2,500.00

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MIDWEST CONCRETE, INC. Unit Price	(1) MIDWEST CONCRETE, INC. Ext Amount	(2) EASTERN IOWA EXCAVATING AND CONCRETE, LLC Unit Price	(2) EASTERN IOWA EXCAVATING AND CONCRETE, LLC Ext Amount	(3) VALENTINE CONSTRUCTION CO., LLC Unit Price	(3) VALENTINE CONSTRUCTION CO., LLC Ext Amount
SECTION: 0001 TRAIL ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0400 2511-0302600 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.	4,118.900 SY	52.50000	216,242.25	48.50000	199,766.65	48.90000	201,414.21
0410 2511-0310100 SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL	36.200 STA	265.00000	9,593.00	216.75000	7,846.35	100.00000	3,620.00
0420 2511-6745900 REMOVAL OF SIDEWALK	385.700 SY	17.00000	6,556.90	29.50000	11,378.15	20.00000	7,714.00
0430 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	176.900 SY	47.00000	8,314.30	72.65000	12,851.79	65.00000	11,498.50
0440 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	69.800 SY	98.00000	6,840.40	116.00000	8,096.80	75.00000	5,235.00
0450 2511-7528101 DETECTABLE WARNINGS	297.000 SF	50.00000	14,850.00	46.00000	13,662.00	50.00000	14,850.00
0460 2512-1725206 CURB AND GUTTER, P.C. CONCRETE, 2.0 FT.	523.000 LF	42.00000	21,966.00	45.25000	23,665.75	52.00000	27,196.00

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MIDWEST CONCRETE, INC. Unit Price	(1) MIDWEST CONCRETE, INC. Ext Amount	(2) EASTERN IOWA EXCAVATING AND CONCRETE, LLC Unit Price	(2) EASTERN IOWA EXCAVATING AND CONCRETE, LLC Ext Amount	(3) VALENTINE CONSTRUCTION CO., LLC Unit Price	(3) VALENTINE CONSTRUCTION CO., LLC Ext Amount
SECTION: 0001 TRAIL ITEMS					Cat Alt Set:	Cat Alt Member:	
0470 2512-1725256	307.000 LF	49.00000	15,043.00	49.00000	15,043.00	55.00000	16,885.00
CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.							
0480 2512-1725356	86.300 LF	60.00000	5,178.00	50.00000	4,315.00	65.00000	5,609.50
CURB AND GUTTER, P.C. CONCRETE, 3.5 FT.							
0490 2512-1725406	57.300 LF	64.00000	3,667.20	52.85000	3,028.31	70.00000	4,011.00
CURB AND GUTTER, P.C. CONCRETE, 4.0 FT.							
0500 2515-2475006	140.400 SY	63.00000	8,845.20	76.00000	10,670.40	65.00000	9,126.00
DRIVEWAY, P.C. CONCRETE, 6 IN.							
0510 2515-6745600	142.000 SY	16.00000	2,272.00	21.00000	2,982.00	25.00000	3,550.00
REMOVAL OF PAVED DRIVEWAY							
0520 2524-6765110	7.000 EACH	108.00000	756.00	110.00000	770.00	105.00000	735.00
REMOVAL OF TYPE A SIGN							
0530 2524-9276010	126.000 LF	23.00000	2,898.00	24.00000	3,024.00	23.00000	2,898.00
PERFORATED SQUARE STEEL TUBE POSTS							

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MIDWEST CONCRETE, INC. Unit Price	(1) MIDWEST CONCRETE, INC. Ext Amount	(2) EASTERN IOWA EXCAVATING AND CONCRETE, LLC Unit Price	(2) EASTERN IOWA EXCAVATING AND CONCRETE, LLC Ext Amount	(3) VALENTINE CONSTRUCTION CO., LLC Unit Price	(3) VALENTINE CONSTRUCTION CO., LLC Ext Amount
SECTION: 0001 TRAIL ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0540 2524-9276027	9.000 EACH	430.00000	3,870.00	455.00000	4,095.00	430.00000	3,870.00
PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY							
0550 2524-9325001	94.700 SF	26.00000	2,462.20	27.50000	2,604.25	26.50000	2,509.55
TYPE A SIGNS, SHEET ALUMINUM							
0560 2526-8285010	(1) LS	600.00000	600.00	1.10000	1.10	500.00000	500.00
CONSTRUCTION SURVEY, MONUMENT PRESERVATION							
0570 2526-8285020	(1) LS	1,100.00000	1,100.00	875.00000	875.00	1,000.00000	1,000.00
CONSTRUCTION SURVEY, CONTROL POINT SURVEY							
0580 2526-8285030	(1) LS	600.00000	600.00	1,100.00000	1,100.00	1,500.00000	1,500.00
CONSTRUCTION SURVEY, RIGHT OF WAY							
0590 2526-8285040	(1) LS	11,400.00000	11,400.00	10,000.00000	10,000.00	10,000.00000	10,000.00
CONSTRUCTION SURVEY, LOCATION SURVEY							
0600 2527-9263143	2.000 EACH	390.00000	780.00	410.00000	820.00	400.00000	800.00
PAINTED SYMBOLS AND LEGENDS, DURABLE							

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MIDWEST CONCRETE, INC. Unit Price	(1) MIDWEST CONCRETE, INC. Ext Amount	(2) EASTERN IOWA EXCAVATING AND CONCRETE, LLC Unit Price	(2) EASTERN IOWA EXCAVATING AND CONCRETE, LLC Ext Amount	(3) VALENTINE CONSTRUCTION CO., LLC Unit Price	(3) VALENTINE CONSTRUCTION CO., LLC Ext Amount
SECTION: 0001 TRAIL ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0610 2527-9263181	1.900 STA	775.00000	1,472.50	825.00000	1,567.50	775.00000	1,472.50
PAVEMENT MARKINGS REMOVED							
0620 2527-9263217	90.520 STA	88.00000	7,965.76	93.50000	8,463.62	90.00000	8,146.80
PAINTED PAVEMENT MARKINGS, DURABLE							
0630 2527-9263231	22.510 STA	243.00000	5,469.93	260.00000	5,852.60	250.00000	5,627.50
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE							
0640 2527-9270112	90.520 STA	88.00000	7,965.76	94.00000	8,508.88	90.00000	8,146.80
GROOVES CUT FOR PAVEMENT MARKINGS							
0650 2527-9270120	2.000 EACH	210.00000	420.00	220.00000	440.00	210.00000	420.00
GROOVES CUT FOR SYMBOLS AND LEGENDS							
0660 2528-2518000	4.000 EACH	210.00000	840.00	220.00000	880.00	210.00000	840.00
SAFETY CLOSURE							
0670 2528-8445110	(1) LS	18,000.00000	18,000.00	18,500.00000	18,500.00	18,000.00000	18,000.00
TRAFFIC CONTROL							

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MIDWEST CONCRETE, INC. Unit Price	(1) MIDWEST CONCRETE, INC. Ext Amount	(2) EASTERN IOWA EXCAVATING AND CONCRETE, LLC Unit Price	(2) EASTERN IOWA EXCAVATING AND CONCRETE, LLC Ext Amount	(3) VALENTINE CONSTRUCTION CO., LLC Unit Price	(3) VALENTINE CONSTRUCTION CO., LLC Ext Amount
SECTION: 0001 TRAIL ITEMS					Cat Alt Set:	Cat Alt Member:	
0680 2528-9290050	10.000 CDAY	140.00000	1,400.00	150.00000	1,500.00	150.00000	1,500.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)							
0690 2533-4980005	(1) LS	66,000.00000	66,000.00	67,000.00000	67,000.00	68,000.00000	68,000.00
MOBILIZATION							
0700 2548-0000200	25.400 STA	210.00000	5,334.00	220.00000	5,588.00	210.00000	5,334.00
MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE							
0710 2599-9999005	2.000 EACH	2,100.00000	4,200.00	2,200.00000	4,400.00	2,000.00000	4,000.00
('EACH' ITEM) HANDHOLE							
0720 2599-9999005	1.000 EACH	1,650.00000	1,650.00	1,625.00000	1,625.00	500.00000	500.00
('EACH' ITEM) INLINE DRAIN, PVC, 8 IN.							
0730 2599-9999005	3.000 EACH	20,000.00000	60,000.00	21,000.00000	63,000.00	37,000.00000	111,000.00
('EACH' ITEM) RECTANGULAR RAPID FLASHING BEACON (RRFB) ASSEMBLY							
0740 2599-9999005	1.000 EACH	3,100.00000	3,100.00	3,425.00000	3,425.00	2,600.00000	2,600.00
('EACH' ITEM) RELOCATION OF HANDHOLE							

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MIDWEST CONCRETE, INC. Unit Price	(1) MIDWEST CONCRETE, INC. Ext Amount	(2) EASTERN IOWA EXCAVATING AND CONCRETE, LLC Unit Price	(2) EASTERN IOWA EXCAVATING AND CONCRETE, LLC Ext Amount	(3) VALENTINE CONSTRUCTION CO., LLC Unit Price	(3) VALENTINE CONSTRUCTION CO., LLC Ext Amount
SECTION: 0001 TRAIL ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0750 2599-9999005	4.000 EACH	1,400.00000	5,600.00	1,115.00000	4,460.00	700.00000	2,800.00
('EACH' ITEM) UTILITY CROSSING REINFORCEMENT							
0760 2599-9999005	5.000 EACH	630.00000	3,150.00	510.00000	2,550.00	250.00000	1,250.00
('EACH' ITEM) VALVE BOX ADJUSTMENT, WATER MAIN							
0770 2599-9999005	1.000 EACH	580.00000	580.00	585.00000	585.00	250.00000	250.00
('EACH' ITEM) VALVE BOX ADJUSTMENT, WATER SERVICE							
0780 2599-9999005	1.000 EACH	7,000.00000	7,000.00	3,925.00000	3,925.00	4,000.00000	4,000.00
('EACH' ITEM) WATER SERVICE STUB, TYPE K, 1 IN., TRENCHED							
0790 2599-9999009	267.000 LF	16.00000	4,272.00	17.00000	4,539.00	22.00000	5,874.00
('LINEAR FEET' ITEM) CONDUIT, TRENCHED							
0800 2599-9999009	210.000 LF	183.00000	38,430.00	184.00000	38,640.00	178.00000	37,380.00
('LINEAR FEET' ITEM) SAFETY RAIL							

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MIDWEST CONCRETE, INC. Unit Price	(1) MIDWEST CONCRETE, INC. Ext Amount	(2) EASTERN IOWA EXCAVATING AND CONCRETE, LLC Unit Price	(2) EASTERN IOWA EXCAVATING AND CONCRETE, LLC Ext Amount	(3) VALENTINE CONSTRUCTION CO., LLC Unit Price	(3) VALENTINE CONSTRUCTION CO., LLC Ext Amount
SECTION: 0001 TRAIL ITEMS					Cat Alt Set:	Cat Alt Member:	
0810 2599-9999009	14.000 LF	135.00000	1,890.00	88.00000	1,232.00	130.00000	1,820.00
('LINEAR FEET' ITEM) TACTILE DIRECTIONAL INDICATOR							
0820 2601-2639010	715.000 SQ	54.00000	38,610.00	58.00000	41,470.00	59.00000	42,185.00
SODDING							
0830 2601-2643110	343.000 MGAL	75.00000	25,725.00	75.00000	25,725.00	75.00000	25,725.00
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION							
0840 2601-2643300	5.000 EACH	450.00000	2,250.00	450.00000	2,250.00	450.00000	2,250.00
MOBILIZATION FOR WATERING							
0850 2602-0000020	4,006.000 LF	1.60000	6,409.60	1.68000	6,730.08	1.63000	6,529.78
SILT FENCE							
0860 2602-0000071	4,006.000 LF	0.02000	80.12	0.05000	200.30	0.02000	80.12
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS							

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MIDWEST CONCRETE, INC. Unit Price	(1) MIDWEST CONCRETE, INC. Ext Amount	(2) EASTERN IOWA EXCAVATING AND CONCRETE, LLC Unit Price	(2) EASTERN IOWA EXCAVATING AND CONCRETE, LLC Ext Amount	(3) VALENTINE CONSTRUCTION CO., LLC Unit Price	(3) VALENTINE CONSTRUCTION CO., LLC Ext Amount
SECTION: 0001 TRAIL ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0870 2602-0000101	401.000 LF	0.02000	8.02	0.05000	20.05	1.63000	653.63
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK							
0880 2602-0000150	300.000 LF	30.00000	9,000.00	26.25000	7,875.00	25.00000	7,500.00
STABILIZED CONSTRUCTION ENTRANCE, EC-303							
0890 2602-0000309	4,370.000 LF	1.80000	7,866.00	1.85000	8,084.50	2.30000	10,051.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.							
0900 2602-0000351	4,370.000 LF	0.03000	131.10	0.05000	218.50	0.22000	961.40
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE							
0910 2602-0010010	5.000 EACH	600.00000	3,000.00	600.00000	3,000.00	600.00000	3,000.00
MOBILIZATIONS, EROSION CONTROL							
Section Totals:			$1,466,625.79		$1,486,754.78		$1,495,439.52
Contract Item Totals			**$1,466,625.79**		**$1,486,754.78**		**$1,495,439.52**
Contract Time Totals							

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Contract Grand Totals	**$1,466,625.79**	**$1,486,754.78**	**1,495,439.52**

( ) indicates item is bid as Lump Sum

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) BOOMERANG CORP. Unit Price	(4) BOOMERANG CORP. Ext Amount	(5) RATHJE CONSTRUCTION CO. Unit Price	(5) RATHJE CONSTRUCTION CO. Ext Amount	(6) BWC INDUSTRIAL SERVICES LLC DBA BWC, INC Unit Price	(6) BWC INDUSTRIAL SERVICES LLC DBA BWC, INC Ext Amount
SECTION: 0001 TRAIL ITEMS					Cat Alt Set:	Cat Alt Member:	
0010 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	3,053.000 CY	12.00000	36,636.00	30.00000	91,590.00	29.00000	88,537.00
0020 2102-2710090 EXCAVATION, CLASS 10, WASTE	721.000 CY	19.00000	13,699.00	20.00000	14,420.00	26.00000	18,746.00
0030 2105-8425005 TOPSOIL, FURNISH AND SPREAD	882.000 CY	55.00000	48,510.00	45.00000	39,690.00	47.00000	41,454.00
0040 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	882.000 CY	12.00000	10,584.00	50.00000	44,100.00	34.00000	29,988.00
0050 2111-8174100 GRANULAR SUBBASE	3,812.000 SY	8.00000	30,496.00	27.00000	102,924.00	32.00000	121,984.00
0060 2113-0001100 SUBGRADE STABILIZATION MATERIAL, POLYMER GRID	1,108.000 SY	2.50000	2,770.00	2.35000	2,603.80	4.00000	4,432.00
0070 2115-0100000 MODIFIED SUBBASE	923.000 CY	48.00000	44,304.00	55.00000	50,765.00	63.00000	58,149.00

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) BOOMERANG CORP. Unit Price	(4) BOOMERANG CORP. Ext Amount	(5) RATHJE CONSTRUCTION CO. Unit Price	(5) RATHJE CONSTRUCTION CO. Ext Amount	(6) BWC INDUSTRIAL SERVICES LLC DBA BWC, INC Unit Price	(6) BWC INDUSTRIAL SERVICES LLC DBA BWC, INC Ext Amount
SECTION: 0001 TRAIL ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2122-5190012 PAVED SHOULDER, P.C. CONCRETE, 12 IN.	725.600 SY	120.00000	87,072.00	91.00000	66,029.60	94.00000	68,206.40
0090 2123-7450020 SHOULDER FINISHING, EARTH	36.200 STA	375.00000	13,575.00	450.00000	16,290.00	882.00000	31,928.40
0100 2210-0475105 CHOKE STONE BASE	12.300 TON	32.00000	393.60	100.00000	1,230.00	78.00000	959.40
0110 2210-0475290 MACADAM STONE BASE	79.600 TON	33.00000	2,626.80	100.00000	7,960.00	46.00000	3,661.60
0120 2301-1032100 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 2 DURABILITY, 10 IN.	865.500 SY	110.00000	95,205.00	96.50000	83,520.75	98.00000	84,819.00
0130 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES	(1) LS	1,500.00000	1,500.00	1,500.00000	1,500.00	1,538.00000	1,538.00
0140 2431-0000100 SEGMENTAL BLOCK RETAINING WALL	525.000 SF	61.28000	32,172.00	61.28000	32,172.00	74.00000	38,850.00

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) BOOMERANG CORP. Unit Price	(4) BOOMERANG CORP. Ext Amount	(5) RATHJE CONSTRUCTION CO. Unit Price	(5) RATHJE CONSTRUCTION CO. Ext Amount	(6) BWC INDUSTRIAL SERVICES LLC DBA BWC, INC Unit Price	(6) BWC INDUSTRIAL SERVICES LLC DBA BWC, INC Ext Amount
SECTION: 0001 TRAIL ITEMS					Cat Alt Set:	Cat Alt Member:	
0150 2435-0140148	1.000 EACH	4,200.00000	4,200.00	4,800.00000	4,800.00	3,702.00000	3,702.00
MANHOLE, STORM SEWER, SW-401, 48 IN.							
0160 2435-0140172	1.000 EACH	7,700.00000	7,700.00	7,500.00000	7,500.00	7,307.00000	7,307.00
MANHOLE, STORM SEWER, SW-401, 72 IN.							
0170 2435-0140600	1.000 EACH	6,000.00000	6,000.00	6,500.00000	6,500.00	5,167.00000	5,167.00
MANHOLE, STORM SEWER, SW-406							
0180 2435-0250100	1.000 EACH	5,500.00000	5,500.00	5,000.00000	5,000.00	3,136.00000	3,136.00
INTAKE, SW-501							
0190 2435-0250500	1.000 EACH	7,100.00000	7,100.00	7,000.00000	7,000.00	5,242.00000	5,242.00
INTAKE, SW-505							
0200 2435-0250700	1.000 EACH	7,000.00000	7,000.00	6,800.00000	6,800.00	6,258.00000	6,258.00
INTAKE, SW-507							
0210 2435-0250900	2.000 EACH	8,200.00000	16,400.00	8,500.00000	17,000.00	7,827.00000	15,654.00
INTAKE, SW-509							
0220 2435-0251224	7.000 EACH	2,200.00000	15,400.00	3,000.00000	21,000.00	1,588.00000	11,116.00
INTAKE, SW-512, 24 IN.							

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) BOOMERANG CORP. Unit Price	(4) BOOMERANG CORP. Ext Amount	(5) RATHJE CONSTRUCTION CO. Unit Price	(5) RATHJE CONSTRUCTION CO. Ext Amount	(6) BWC INDUSTRIAL SERVICES LLC DBA BWC, INC Unit Price	(6) BWC INDUSTRIAL SERVICES LLC DBA BWC, INC Ext Amount
SECTION: 0001 TRAIL ITEMS					Cat Alt Set:	Cat Alt Member:	
0230 2435-0251300	1.000 EACH	5,500.00000	5,500.00	5,200.00000	5,200.00	4,786.00000	4,786.00
INTAKE, SW-513							
0240 2435-0600010	2.000 EACH	2,000.00000	4,000.00	2,200.00000	4,400.00	1,190.00000	2,380.00
MANHOLE ADJUSTMENT, MINOR							
0250 2435-0600020	3.000 EACH	4,300.00000	12,900.00	2,900.00000	8,700.00	2,014.00000	6,042.00
MANHOLE ADJUSTMENT, MAJOR							
0260 2435-0600110	1.000 EACH	2,000.00000	2,000.00	2,500.00000	2,500.00	1,298.00000	1,298.00
INTAKE ADJUSTMENT, MINOR							
0270 2502-8212206	3,559.000 LF	14.00000	49,826.00	21.50000	76,518.50	18.00000	64,062.00
SUBDRAIN, PERFORATED PLASTIC PIPE, 6 IN. DIA.							
0280 2502-8221303	5.000 EACH	250.00000	1,250.00	300.00000	1,500.00	138.00000	690.00
SUBDRAIN OUTLET, DR-303							
0290 2502-8221306	15.000 EACH	550.00000	8,250.00	300.00000	4,500.00	505.00000	7,575.00
SUBDRAIN OUTLET, DR-306							

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) BOOMERANG CORP. Unit Price	(4) BOOMERANG CORP. Ext Amount	(5) RATHJE CONSTRUCTION CO. Unit Price	(5) RATHJE CONSTRUCTION CO. Ext Amount	(6) BWC INDUSTRIAL SERVICES LLC DBA BWC, INC Unit Price	(6) BWC INDUSTRIAL SERVICES LLC DBA BWC, INC Ext Amount
SECTION: 0001 TRAIL ITEMS					Cat Alt Set:	Cat Alt Member:	
0300 2503-0112010	36.000 LF	65.00000	2,340.00	75.00000	2,700.00	115.00000	4,140.00
STORM SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 10 IN.							
0310 2503-0114212	438.000 LF	110.00000	48,180.00	70.00000	30,660.00	125.00000	54,750.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 12 IN.							
0320 2503-0114215	386.000 LF	115.00000	44,390.00	85.00000	32,810.00	127.00000	49,022.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.							
0330 2503-0114218	14.000 LF	120.00000	1,680.00	140.00000	1,960.00	219.00000	3,066.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.							
0340 2503-0114224	20.000 LF	125.00000	2,500.00	160.00000	3,200.00	172.00000	3,440.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.							

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) BOOMERANG CORP. Unit Price	(4) BOOMERANG CORP. Ext Amount	(5) RATHJE CONSTRUCTION CO. Unit Price	(5) RATHJE CONSTRUCTION CO. Ext Amount	(6) BWC INDUSTRIAL SERVICES LLC DBA BWC, INC Unit Price	(6) BWC INDUSTRIAL SERVICES LLC DBA BWC, INC Ext Amount
SECTION: 0001 TRAIL ITEMS					Cat Alt Set:	Cat Alt Member:	
0350 2503-0114236	14.000 LF	160.00000	2,240.00	200.00000	2,800.00	222.00000	3,108.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN.							
0360 2503-0200036	268.000 LF	14.00000	3,752.00	35.00000	9,380.00	11.00000	2,948.00
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.							
0370 2507-8029000	25.100 TON	50.00000	1,255.00	100.00000	2,510.00	78.00000	1,957.80
EROSION STONE							
0380 2510-6745850	2,059.900 SY	14.00000	28,838.60	24.00000	49,437.60	22.00000	45,317.80
REMOVAL OF PAVEMENT							
0390 2510-6750600	5.000 EACH	900.00000	4,500.00	1,000.00000	5,000.00	460.00000	2,300.00
REMOVAL OF INTAKES AND UTILITY ACCESSES							
0400 2511-0302600	4,118.900 SY	60.00000	247,134.00	51.90000	213,770.91	53.00000	218,301.70
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.							

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Letting Date: September 15, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) BOOMERANG CORP. Unit Price	(4) BOOMERANG CORP. Ext Amount	(5) RATHJE CONSTRUCTION CO. Unit Price	(5) RATHJE CONSTRUCTION CO. Ext Amount	(6) BWC INDUSTRIAL SERVICES LLC DBA BWC, INC Unit Price	(6) BWC INDUSTRIAL SERVICES LLC DBA BWC, INC Ext Amount
SECTION: 0001 TRAIL ITEMS					Cat Alt Set:	Cat Alt Member:	
0410 2511-0310100	36.200 STA	150.00000	5,430.00	250.00000	9,050.00	396.00000	14,335.20
SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL							
0420 2511-6745900	385.700 SY	8.00000	3,085.60	15.00000	5,785.50	12.00000	4,628.40
REMOVAL OF SIDEWALK							
0430 2511-7526004	176.900 SY	77.00000	13,621.30	47.25000	8,358.53	49.00000	8,668.10
SIDEWALK, P.C. CONCRETE, 4 IN.							
0440 2511-7526006	69.800 SY	87.00000	6,072.60	61.80000	4,313.64	64.00000	4,467.20
SIDEWALK, P.C. CONCRETE, 6 IN.							
0450 2511-7528101	297.000 SF	56.00000	16,632.00	50.45000	14,983.65	52.00000	15,444.00
DETECTABLE WARNINGS							
0460 2512-1725206	523.000 LF	69.00000	36,087.00	42.25000	22,096.75	44.00000	23,012.00
CURB AND GUTTER, P.C. CONCRETE, 2.0 FT.							
0470 2512-1725256	307.000 LF	74.00000	22,718.00	48.00000	14,736.00	50.00000	15,350.00
CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.							

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) BOOMERANG CORP. Unit Price	(4) BOOMERANG CORP. Ext Amount	(5) RATHJE CONSTRUCTION CO. Unit Price	(5) RATHJE CONSTRUCTION CO. Ext Amount	(6) BWC INDUSTRIAL SERVICES LLC DBA BWC, INC Unit Price	(6) BWC INDUSTRIAL SERVICES LLC DBA BWC, INC Ext Amount
SECTION: 0001 TRAIL ITEMS					Cat Alt Set:	Cat Alt Member:	
0480 2512-1725356	86.300 LF	87.00000	7,508.10	58.35000	5,035.61	60.00000	5,178.00
CURB AND GUTTER, P.C. CONCRETE, 3.5 FT.							
0490 2512-1725406	57.300 LF	99.00000	5,672.70	66.50000	3,810.45	69.00000	3,953.70
CURB AND GUTTER, P.C. CONCRETE, 4.0 FT.							
0500 2515-2475006	140.400 SY	82.00000	11,512.80	78.60000	11,035.44	81.00000	11,372.40
DRIVEWAY, P.C. CONCRETE, 6 IN.							
0510 2515-6745600	142.000 SY	8.00000	1,136.00	20.00000	2,840.00	18.00000	2,556.00
REMOVAL OF PAVED DRIVEWAY							
0520 2524-6765110	7.000 EACH	100.00000	700.00	100.00000	700.00	103.00000	721.00
REMOVAL OF TYPE A SIGN							
0530 2524-9276010	126.000 LF	22.00000	2,772.00	22.00000	2,772.00	23.00000	2,898.00
PERFORATED SQUARE STEEL TUBE POSTS							
0540 2524-9276027	9.000 EACH	415.00000	3,735.00	415.00000	3,735.00	426.00000	3,834.00
PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY							

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) BOOMERANG CORP. Unit Price	(4) BOOMERANG CORP. Ext Amount	(5) RATHJE CONSTRUCTION CO. Unit Price	(5) RATHJE CONSTRUCTION CO. Ext Amount	(6) BWC INDUSTRIAL SERVICES LLC DBA BWC, INC Unit Price	(6) BWC INDUSTRIAL SERVICES LLC DBA BWC, INC Ext Amount
SECTION: 0001 TRAIL ITEMS					Cat Alt Set:	Cat Alt Member:	
0550 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	94.700 SF	25.00000	2,367.50	25.00000	2,367.50	26.00000	2,462.20
0560 2526-8285010 CONSTRUCTION SURVEY, MONUMENT PRESERVATION	(1) LS	500.00000	500.00	1,000.00000	1,000.00	100.00000	100.00
0570 2526-8285020 CONSTRUCTION SURVEY, CONTROL POINT SURVEY	(1) LS	1,000.00000	1,000.00	800.00000	800.00	825.00000	825.00
0580 2526-8285030 CONSTRUCTION SURVEY, RIGHT OF WAY	(1) LS	500.00000	500.00	1,000.00000	1,000.00	1,025.00000	1,025.00
0590 2526-8285040 CONSTRUCTION SURVEY, LOCATION SURVEY	(1) LS	11,000.00000	11,000.00	9,500.00000	9,500.00	12,000.00000	12,000.00
0600 2527-9263143 PAINTED SYMBOLS AND LEGENDS, DURABLE	2.000 EACH	375.00000	750.00	375.00000	750.00	385.00000	770.00
0610 2527-9263181 PAVEMENT MARKINGS REMOVED	1.900 STA	750.00000	1,425.00	750.00000	1,425.00	769.00000	1,461.10

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) BOOMERANG CORP. Unit Price	(4) BOOMERANG CORP. Ext Amount	(5) RATHJE CONSTRUCTION CO. Unit Price	(5) RATHJE CONSTRUCTION CO. Ext Amount	(6) BWC INDUSTRIAL SERVICES LLC DBA BWC, INC Unit Price	(6) BWC INDUSTRIAL SERVICES LLC DBA BWC, INC Ext Amount
SECTION: 0001 TRAIL ITEMS					Cat Alt Set:	Cat Alt Member:	
0620 2527-9263217	90.520 STA	85.00000	7,694.20	85.00000	7,694.20	88.00000	7,965.76
PAINTED PAVEMENT MARKINGS, DURABLE							
0630 2527-9263231	22.510 STA	235.00000	5,289.85	235.00000	5,289.85	241.00000	5,424.91
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE							
0640 2527-9270112	90.520 STA	85.00000	7,694.20	85.00000	7,694.20	88.00000	7,965.76
GROOVES CUT FOR PAVEMENT MARKINGS							
0650 2527-9270120	2.000 EACH	200.00000	400.00	200.00000	400.00	205.00000	410.00
GROOVES CUT FOR SYMBOLS AND LEGENDS							
0660 2528-2518000	4.000 EACH	200.00000	800.00	200.00000	800.00	205.00000	820.00
SAFETY CLOSURE							
0670 2528-8445110	(1) LS	17,000.00000	17,000.00	17,000.00000	17,000.00	20,688.00000	20,688.00
TRAFFIC CONTROL							
0680 2528-9290050	10.000 CDAY	135.00000	1,350.00	135.00000	1,350.00	139.00000	1,390.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)							

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) BOOMERANG CORP. Unit Price	(4) BOOMERANG CORP. Ext Amount	(5) RATHJE CONSTRUCTION CO. Unit Price	(5) RATHJE CONSTRUCTION CO. Ext Amount	(6) BWC INDUSTRIAL SERVICES LLC DBA BWC, INC Unit Price	(6) BWC INDUSTRIAL SERVICES LLC DBA BWC, INC Ext Amount
SECTION: 0001 TRAIL ITEMS					Cat Alt Set:	Cat Alt Member:	
0690 2533-4980005	(1) LS	200,000.00000	200,000.00	125,000.00000	125,000.00	110,000.00000	110,000.00
MOBILIZATION							
0700 2548-0000200	25.400 STA	200.00000	5,080.00	200.00000	5,080.00	205.00000	5,207.00
MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE							
0710 2599-9999005	2.000 EACH	2,500.00000	5,000.00	2,000.00000	4,000.00	2,050.00000	4,100.00
('EACH' ITEM) HANDHOLE							
0720 2599-9999005	1.000 EACH	2,760.00000	2,760.00	2,080.00000	2,080.00	1,242.00000	1,242.00
('EACH' ITEM) INLINE DRAIN, PVC, 8 IN.							
0730 2599-9999005	3.000 EACH	19,500.00000	58,500.00	19,250.00000	57,750.00	19,732.00000	59,196.00
('EACH' ITEM) RECTANGULAR RAPID FLASHING BEACON (RRFB) ASSEMBLY							
0740 2599-9999005	1.000 EACH	3,250.00000	3,250.00	3,000.00000	3,000.00	3,075.00000	3,075.00
('EACH' ITEM) RELOCATION OF HANDHOLE							
0750 2599-9999005	4.000 EACH	853.52000	3,414.08	550.00000	2,200.00	1,100.00000	4,400.00
('EACH' ITEM) UTILITY CROSSING REINFORCEMENT							

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SECTION: 0001 TRAIL ITEMS					Cat Alt Set:	Cat Alt Member:	
0760 2599-9999005	5.000 EACH	250.00000	1,250.00	400.00000	2,000.00	136.00000	680.00
('EACH' ITEM) VALVE BOX ADJUSTMENT, WATER MAIN							
0770 2599-9999005	1.000 EACH	250.00000	250.00	250.00000	250.00	356.00000	356.00
('EACH' ITEM) VALVE BOX ADJUSTMENT, WATER SERVICE							
0780 2599-9999005	1.000 EACH	3,500.00000	3,500.00	1,500.00000	1,500.00	2,398.00000	2,398.00
('EACH' ITEM) WATER SERVICE STUB, TYPE K, 1 IN., TRENCHED							
0790 2599-9999009	267.000 LF	15.00000	4,005.00	15.00000	4,005.00	16.00000	4,272.00
('LINEAR FEET' ITEM) CONDUIT, TRENCHED							
0800 2599-9999009	210.000 LF	165.00000	34,650.00	165.00000	34,650.00	349.00000	73,290.00
('LINEAR FEET' ITEM) SAFETY RAIL							
0810 2599-9999009	14.000 LF	100.00000	1,400.00	105.00000	1,470.00	108.00000	1,512.00
('LINEAR FEET' ITEM) TACTILE DIRECTIONAL INDICATOR							
0820 2601-2639010	715.000 SQ	52.00000	37,180.00	52.00000	37,180.00	58.00000	41,470.00
SODDING							

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SECTION: 0001 TRAIL ITEMS					Cat Alt Set:	Cat Alt Member:	
0830 2601-2643110	343.000 MGAL	75.00000	25,725.00	75.00000	25,725.00	75.00000	25,725.00
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION							
0840 2601-2643300	5.000 EACH	450.00000	2,250.00	450.00000	2,250.00	450.00000	2,250.00
MOBILIZATION FOR WATERING							
0850 2602-0000020	4,006.000 LF	1.50000	6,009.00	1.50000	6,009.00	2.00000	8,012.00
SILT FENCE							
0860 2602-0000071	4,006.000 LF	0.01000	40.06	0.01000	40.06	0.05000	200.30
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS							
0870 2602-0000101	401.000 LF	0.01000	4.01	0.01000	4.01	2.00000	802.00
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK							
0880 2602-0000150	300.000 LF	38.00000	11,400.00	30.00000	9,000.00	27.00000	8,100.00
STABILIZED CONSTRUCTION ENTRANCE, EC-303							

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) BOOMERANG CORP. Unit Price	(4) BOOMERANG CORP. Ext Amount	(5) RATHJE CONSTRUCTION CO. Unit Price	(5) RATHJE CONSTRUCTION CO. Ext Amount	(6) BWC INDUSTRIAL SERVICES LLC DBA BWC, INC Unit Price	(6) BWC INDUSTRIAL SERVICES LLC DBA BWC, INC Ext Amount
SECTION: 0001 TRAIL ITEMS					Cat Alt Set:	Cat Alt Member:	
0890 2602-0000309	4,370.000 LF	1.70000	7,429.00	1.70000	7,429.00	2.50000	10,925.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.							
0900 2602-0000351	4,370.000 LF	0.02000	87.40	0.01000	43.70	0.25000	1,092.50
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE							
0910 2602-0010010	5.000 EACH	600.00000	3,000.00	600.00000	3,000.00	600.00000	3,000.00
MOBILIZATIONS, EROSION CONTROL							
Section Totals:			$1,570,016.40		$1,587,931.25		$1,677,049.63
Contract Item Totals			**$1,570,016.40**		**$1,587,931.25**		**$1,677,049.63**
Contract Time Totals							
Contract Grand Totals			**$1,570,016.40**		**$1,587,931.25**		**1,677,049.63**

( ) indicates item is bid as Lump Sum

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(7) PETERSON CONTRACTORS INC. Unit Price	(7) PETERSON CONTRACTORS INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAIL ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2102-2710070	3,053.000 CY	15.00000	45,795.00				
EXCAVATION, CLASS 10, ROADWAY AND BORROW							
0020 2102-2710090	721.000 CY	16.00000	11,536.00				
EXCAVATION, CLASS 10, WASTE							
0030 2105-8425005	882.000 CY	30.00000	26,460.00				
TOPSOIL, FURNISH AND SPREAD							
0040 2105-8425015	882.000 CY	18.00000	15,876.00				
TOPSOIL, STRIP, SALVAGE AND SPREAD							
0050 2111-8174100	3,812.000 SY	36.00000	137,232.00				
GRANULAR SUBBASE							
0060 2113-0001100	1,108.000 SY	4.00000	4,432.00				
SUBGRADE STABILIZATION MATERIAL, POLYMER GRID							
0070 2115-0100000	923.000 CY	72.00000	66,456.00				
MODIFIED SUBBASE							

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(7) PETERSON CONTRACTORS INC. Unit Price	(7) PETERSON CONTRACTORS INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAIL ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2122-5190012 PAVED SHOULDER, P.C. CONCRETE, 12 IN.	725.600 SY	91.00000	66,029.60				
0090 2123-7450020 SHOULDER FINISHING, EARTH	36.200 STA	200.00000	7,240.00				
0100 2210-0475105 CHOKE STONE BASE	12.300 TON	50.00000	615.00				
0110 2210-0475290 MACADAM STONE BASE	79.600 TON	48.00000	3,820.80				
0120 2301-1032100 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 2 DURABILITY, 10 IN.	865.500 SY	96.50000	83,520.75				
0130 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES	(1) LS	1,600.00000	1,600.00				
0140 2431-0000100 SEGMENTAL BLOCK RETAINING WALL	525.000 SF	64.00000	33,600.00				

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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(7) PETERSON CONTRACTORS INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0001 TRAIL ITEMS					**Cat Alt Set:**		**Cat Alt Member:**
0150 2435-0140148	1.000 EACH	7,500.00000	7,500.00				
MANHOLE, STORM SEWER, SW-401, 48 IN.							
0160 2435-0140172	1.000 EACH	10,500.00000	10,500.00				
MANHOLE, STORM SEWER, SW-401, 72 IN.							
0170 2435-0140600	1.000 EACH	9,000.00000	9,000.00				
MANHOLE, STORM SEWER, SW-406							
0180 2435-0250100	1.000 EACH	7,700.00000	7,700.00				
INTAKE, SW-501							
0190 2435-0250500	1.000 EACH	14,000.00000	14,000.00				
INTAKE, SW-505							
0200 2435-0250700	1.000 EACH	12,000.00000	12,000.00				
INTAKE, SW-507							
0210 2435-0250900	2.000 EACH	15,000.00000	30,000.00				
INTAKE, SW-509							
0220 2435-0251224	7.000 EACH	5,000.00000	35,000.00				
INTAKE, SW-512, 24 IN.							

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(7) PETERSON CONTRACTORS INC. Unit Price	(7) PETERSON CONTRACTORS INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAIL ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0230 2435-0251300	1.000 EACH	10,000.00000	10,000.00				
INTAKE, SW-513							
0240 2435-0600010	2.000 EACH	4,500.00000	9,000.00				
MANHOLE ADJUSTMENT, MINOR							
0250 2435-0600020	3.000 EACH	7,500.00000	22,500.00				
MANHOLE ADJUSTMENT, MAJOR							
0260 2435-0600110	1.000 EACH	5,000.00000	5,000.00				
INTAKE ADJUSTMENT, MINOR							
0270 2502-8212206	3,559.000 LF	25.00000	88,975.00				
SUBDRAIN, PERFORATED PLASTIC PIPE, 6 IN. DIA.							
0280 2502-8221303	5.000 EACH	150.00000	750.00				
SUBDRAIN OUTLET, DR-303							
0290 2502-8221306	15.000 EACH	500.00000	7,500.00				
SUBDRAIN OUTLET, DR-306							

Call Order: 104 **Contract ID:** 57-1187-801 **Primary County:** LINN

Letting Date: September 15, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(7) PETERSON CONTRACTORS INC. Unit Price	(7) PETERSON CONTRACTORS INC. Ext Amount				
				Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAIL ITEMS						Cat Alt Set:	Cat Alt Member:
0300 2503-0112010	36.000 LF	100.00000	3,600.00				
STORM SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 10 IN.							
0310 2503-0114212	438.000 LF	120.00000	52,560.00				
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 12 IN.							
0320 2503-0114215	386.000 LF	135.00000	52,110.00				
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.							
0330 2503-0114218	14.000 LF	150.00000	2,100.00				
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.							
0340 2503-0114224	20.000 LF	175.00000	3,500.00				
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.							

Call Order: 104 **Contract ID:** 57-1187-801 **Primary County:** LINN

Letting Date: September 15, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(7) PETERSON CONTRACTORS INC. Unit Price	(7) PETERSON CONTRACTORS INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAIL ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0350 2503-0114236	14.000 LF	220.00000	3,080.00				
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN.							
0360 2503-0200036	268.000 LF	40.00000	10,720.00				
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.							
0370 2507-8029000	25.100 TON	62.00000	1,556.20				
EROSION STONE							
0380 2510-6745850	2,059.900 SY	28.00000	57,677.20				
REMOVAL OF PAVEMENT							
0390 2510-6750600	5.000 EACH	1,500.00000	7,500.00				
REMOVAL OF INTAKES AND UTILITY ACCESSES							
0400 2511-0302600	4,118.900 SY	51.90000	213,770.91				
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.							

Call Order: 104 **Contract ID:** 57-1187-801 **Primary County:** LINN

Letting Date: September 15, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(7) PETERSON CONTRACTORS INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0001 TRAIL ITEMS					**Cat Alt Set:**		**Cat Alt Member:**
0410 2511-0310100 SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL	36.200 STA	125.00000	4,525.00				
0420 2511-6745900 REMOVAL OF SIDEWALK	385.700 SY	15.00000	5,785.50				
0430 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	176.900 SY	47.25000	8,358.53				
0440 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	69.800 SY	61.80000	4,313.64				
0450 2511-7528101 DETECTABLE WARNINGS	297.000 SF	50.45000	14,983.65				
0460 2512-1725206 CURB AND GUTTER, P.C. CONCRETE, 2.0 FT.	523.000 LF	42.25000	22,096.75				
0470 2512-1725256 CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.	307.000 LF	48.00000	14,736.00				

Call Order: 104 **Contract ID:** 57-1187-801 **Primary County:** LINN

Letting Date: September 15, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(7) PETERSON CONTRACTORS INC. Unit Price	(7) PETERSON CONTRACTORS INC. Ext Amount				
				Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAIL ITEMS						Cat Alt Set:	Cat Alt Member:
0480 2512-1725356	86.300 LF	58.35000	5,035.61				
CURB AND GUTTER, P.C. CONCRETE, 3.5 FT.							
0490 2512-1725406	57.300 LF	66.50000	3,810.45				
CURB AND GUTTER, P.C. CONCRETE, 4.0 FT.							
0500 2515-2475006	140.400 SY	78.60000	11,035.44				
DRIVEWAY, P.C. CONCRETE, 6 IN.							
0510 2515-6745600	142.000 SY	28.00000	3,976.00				
REMOVAL OF PAVED DRIVEWAY							
0520 2524-6765110	7.000 EACH	50.00000	350.00				
REMOVAL OF TYPE A SIGN							
0530 2524-9276010	126.000 LF	14.00000	1,764.00				
PERFORATED SQUARE STEEL TUBE POSTS							
0540 2524-9276027	9.000 EACH	400.00000	3,600.00				
PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY							

Call Order: 104 **Contract ID:** 57-1187-801 **Primary County:** LINN

Letting Date: September 15, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(7) PETERSON CONTRACTORS INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0001 TRAIL ITEMS					**Cat Alt Set:**		**Cat Alt Member:**
0550 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	94.700 SF	20.00000	1,894.00				
0560 2526-8285010 CONSTRUCTION SURVEY, MONUMENT PRESERVATION	(1) LS	500.00000	500.00				
0570 2526-8285020 CONSTRUCTION SURVEY, CONTROL POINT SURVEY	(1) LS	1,000.00000	1,000.00				
0580 2526-8285030 CONSTRUCTION SURVEY, RIGHT OF WAY	(1) LS	500.00000	500.00				
0590 2526-8285040 CONSTRUCTION SURVEY, LOCATION SURVEY	(1) LS	11,000.00000	11,000.00				
0600 2527-9263143 PAINTED SYMBOLS AND LEGENDS, DURABLE	2.000 EACH	150.00000	300.00				
0610 2527-9263181 PAVEMENT MARKINGS REMOVED	1.900 STA	250.00000	475.00				

Call Order: 104 **Contract ID:** 57-1187-801 **Primary County:** LINN

Letting Date: September 15, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(7) PETERSON CONTRACTORS INC. Unit Price	(7) PETERSON CONTRACTORS INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAIL ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0620 2527-9263217	90.520 STA	90.00000	8,146.80				
PAINTED PAVEMENT MARKINGS, DURABLE							
0630 2527-9263231	22.510 STA	200.00000	4,502.00				
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE							
0640 2527-9270112	90.520 STA	45.00000	4,073.40				
GROOVES CUT FOR PAVEMENT MARKINGS							
0650 2527-9270120	2.000 EACH	100.00000	200.00				
GROOVES CUT FOR SYMBOLS AND LEGENDS							
0660 2528-2518000	4.000 EACH	125.00000	500.00				
SAFETY CLOSURE							
0670 2528-8445110	(1) LS	40,000.00000	40,000.00				
TRAFFIC CONTROL							
0680 2528-9290050	10.000 CDAY	85.00000	850.00				
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)							

Call Order: 104 **Contract ID:** 57-1187-801 **Primary County:** LINN

Letting Date: September 15, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(7) PETERSON CONTRACTORS INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0001 TRAIL ITEMS					**Cat Alt Set:**		**Cat Alt Member:**
0690 2533-4980005 MOBILIZATION	(1) LS	150,000.00000	150,000.00				
0700 2548-0000200 MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE	25.400 STA	200.00000	5,080.00				
0710 2599-9999005 ('EACH' ITEM) HANDHOLE	2.000 EACH	2,000.00000	4,000.00				
0720 2599-9999005 ('EACH' ITEM) INLINE DRAIN, PVC, 8 IN.	1.000 EACH	2,500.00000	2,500.00				
0730 2599-9999005 ('EACH' ITEM) RECTANGULAR RAPID FLASHING BEACON (RRFB) ASSEMBLY	3.000 EACH	19,250.00000	57,750.00				
0740 2599-9999005 ('EACH' ITEM) RELOCATION OF HANDHOLE	1.000 EACH	3,000.00000	3,000.00				
0750 2599-9999005 ('EACH' ITEM) UTILITY CROSSING REINFORCEMENT	4.000 EACH	550.00000	2,200.00				

Call Order: 104 **Contract ID:** 57-1187-801 **Primary County:** LINN

Letting Date: September 15, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(7) PETERSON CONTRACTORS INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0001 TRAIL ITEMS					**Cat Alt Set:**		**Cat Alt Member:**
0760 2599-9999005	5.000 EACH	2,000.00000	10,000.00				
('EACH' ITEM) VALVE BOX ADJUSTMENT, WATER MAIN							
0770 2599-9999005	1.000 EACH	3,000.00000	3,000.00				
('EACH' ITEM) VALVE BOX ADJUSTMENT, WATER SERVICE							
0780 2599-9999005	1.000 EACH	2,000.00000	2,000.00				
('EACH' ITEM) WATER SERVICE STUB, TYPE K, 1 IN., TRENCHED							
0790 2599-9999009	267.000 LF	15.00000	4,005.00				
('LINEAR FEET' ITEM) CONDUIT, TRENCHED							
0800 2599-9999009	210.000 LF	190.00000	39,900.00				
('LINEAR FEET' ITEM) SAFETY RAIL							
0810 2599-9999009	14.000 LF	105.00000	1,470.00				
('LINEAR FEET' ITEM) TACTILE DIRECTIONAL INDICATOR							
0820 2601-2639010	715.000 SQ	52.00000	37,180.00				
SODDING							

Call Order: 104 **Contract ID:** 57-1187-801 **Primary County:** LINN

Letting Date: September 15, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(7) PETERSON CONTRACTORS INC. Unit Price	(7) PETERSON CONTRACTORS INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAIL ITEMS					**Cat Alt Set:**		**Cat Alt Member:**
0830 2601-2643110	343.000 MGAL	75.00000	25,725.00				
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION							
0840 2601-2643300	5.000 EACH	450.00000	2,250.00				
MOBILIZATION FOR WATERING							
0850 2602-0000020	4,006.000 LF	1.50000	6,009.00				
SILT FENCE							
0860 2602-0000071	4,006.000 LF	0.01000	40.06				
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS							
0870 2602-0000101	401.000 LF	0.01000	4.01				
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK							
0880 2602-0000150	300.000 LF	50.00000	15,000.00				
STABILIZED CONSTRUCTION ENTRANCE, EC-303							

Call Order: 104 **Contract ID:** 57-1187-801 **Primary County:** LINN

Letting Date: September 15, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(7) PETERSON CONTRACTORS INC. Unit Price	(7) PETERSON CONTRACTORS INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAIL ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0890 2602-0000309	4,370.000 LF	1.70000	7,429.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.							
0900 2602-0000351	4,370.000 LF	0.02000	87.40				
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE							
0910 2602-0010010	5.000 EACH	600.00000	3,000.00				
MOBILIZATIONS, EROSION CONTROL							
Section Totals:			$1,741,753.70				
Contract Item Totals			**$1,741,753.70**				
Contract Time Totals							
Contract Grand Totals			**$1,741,753.70**				

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 105
Letting Date: September 15, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 06/21/27 85 Working Days

Contract ID: 75-C075-173
Awarded Vendor: CROELL, INC.

Primary County: PLYMOUTH
DBE Goal: 0.0%

Project Information:

Project:	STP-S-C075(173)--5E-75	**WorkType:**	PCC PAVEMENT WIDENING / PCC RESURFACING
County:	PLYMOUTH	**Prj Awd Amt:**	$5,744,854.64
Route:	K42		
Location:	On K 42, from Hwy 3 N 7 miles to C-12		

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 105
Letting Date: September 15, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 06/21/27 85 Working Days

Contract ID: 75-C075-173
Awarded Vendor: CROELL, INC.

Primary County: PLYMOUTH
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CR333	CROELL, INC.	$5,744,854.63	100.00%
2	GO020	GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	$5,936,844.54	103.34%
3	FL120	FLYNN COMPANY, INC.	$6,539,256.49	113.83%
4	MA225	MANATT'S, INC.	$6,575,155.71	114.45%

Call Order: 105 **Contract ID:** 75-C075-173 **Primary County:** PLYMOUTH

Letting Date: September 15, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CROELL, INC. Unit Price	(1) CROELL, INC. Ext Amount	(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Ext Amount	(3) FLYNN COMPANY, INC. Unit Price	(3) FLYNN COMPANY, INC. Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0010 2102-2710070	3,022.800 CY	10.00000	30,228.00	14.50000	43,830.60	14.50000	43,830.60
EXCAVATION, CLASS 10, ROADWAY AND BORROW							
0020 2115-0100000	5,993.400 CY	84.00000	503,445.60	79.00000	473,478.60	79.00000	473,478.60
MODIFIED SUBBASE							
0030 2123-7450000	730.400 STA	285.00000	208,164.00	380.00000	277,552.00	380.00000	277,552.00
SHOULDER CONSTRUCTION, EARTH							
0040 2213-2713300	4,807.700 CY	7.66000	36,826.98	8.35000	40,144.30	10.50000	50,480.85
EXCAVATION, CLASS 13, FOR WIDENING							
0050 2214-5145150	78,672.100 SY	2.04000	160,491.08	1.00000	78,672.10	0.95000	74,738.50
PAVEMENT SCARIFICATION, NOMINAL THICKNESS							
0060 2301-0685550	933.400 SY	185.00000	172,679.00	190.00000	177,346.00	210.00000	196,014.00
BRIDGE APPROACH PAVEMENT, AS PER PLAN							

Call Order: 105 **Contract ID:** 75-C075-173 **Primary County:** PLYMOUTH

Letting Date: September 15, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CROELL, INC. Unit Price	(1) CROELL, INC. Ext Amount	(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Ext Amount	(3) FLYNN COMPANY, INC. Unit Price	(3) FLYNN COMPANY, INC. Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0070 2301-1033100	11,711.400 SY	58.62000	686,522.27	55.50000	649,982.70	75.00000	878,355.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.							
0080 2301-9091000	4.000 EACH	200.00000	800.00	750.00000	3,000.00	500.00000	2,000.00
RUMBLE STRIP PANEL (PCC SURFACE)							
0090 2303-0001000	998.600 TON	138.88000	138,685.57	138.88000	138,685.57	138.88000	138,685.57
HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE							
0100 2303-1258283	59.900 TON	659.76000	39,519.62	659.76000	39,519.62	659.76000	39,519.62
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC							
0110 2310-5151040	22,209.000 CY	107.63000	2,390,354.67	120.00000	2,665,080.00	119.60000	2,656,196.40
PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY							
0120 2310-5151045	99,884.900 SY	6.18000	617,288.68	6.50000	649,251.85	7.50000	749,136.75
PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY							

Call Order: 105 **Contract ID:** 75-C075-173 **Primary County:** PLYMOUTH

Letting Date: September 15, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CROELL, INC. Unit Price	(1) CROELL, INC. Ext Amount	(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Ext Amount	(3) FLYNN COMPANY, INC. Unit Price	(3) FLYNN COMPANY, INC. Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0130 2317-7000110	66,175.100 EACH	1.00000	66,175.10	1.00000	66,175.10	1.00000	66,175.10
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)							
0140 2505-4008120	1,380.000 LF	10.00000	13,800.00	10.00000	13,800.00	10.00000	13,800.00
REMOVAL OF STEEL BEAM GUARDRAIL							
0150 2505-4008420	20.000 EACH	2,100.00000	42,000.00	2,100.00000	42,000.00	2,100.00000	42,000.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221							
0160 2505-4021721	20.000 EACH	2,490.00000	49,800.00	2,490.00000	49,800.00	2,490.00000	49,800.00
STEEL BEAM GUARDRAIL FLARED END TERMINAL, BA-206							
0170 2510-6745850	10,055.600 SY	6.50000	65,361.40	7.75000	77,930.90	10.50000	105,583.80
REMOVAL OF PAVEMENT							
0180 2515-2475006	62.900 SY	117.09000	7,364.96	75.00000	4,717.50	80.00000	5,032.00
DRIVEWAY, P.C. CONCRETE, 6 IN.							

Call Order: 105 **Contract ID:** 75-C075-173 **Primary County:** PLYMOUTH

Letting Date: September 15, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CROELL, INC. Unit Price	(1) CROELL, INC. Ext Amount	(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Ext Amount	(3) FLYNN COMPANY, INC. Unit Price	(3) FLYNN COMPANY, INC. Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0190 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	685.000 STA	30.00000	20,550.00	30.00000	20,550.00	30.00000	20,550.00
0200 2528-2518000 SAFETY CLOSURE	22.000 EACH	150.00000	3,300.00	150.00000	3,300.00	150.00000	3,300.00
0210 2528-8445110 TRAFFIC CONTROL	(1) LS	9,000.00000	9,000.00	10,000.00000	10,000.00	9,000.00000	9,000.00
0220 2528-8445113 FLAGGERS	10.000 EACH	660.00000	6,600.00	660.00000	6,600.00	660.00000	6,600.00
0230 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	186.700 SY	256.00000	47,795.20	256.00000	47,795.20	256.00000	47,795.20
0240 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	20.000 EACH	159.00000	3,180.00	159.00000	3,180.00	159.00000	3,180.00
0250 2529-8201000 JOINT ASSEMBLY, EF	20.000 EACH	750.00000	15,000.00	750.00000	15,000.00	500.00000	10,000.00

Call Order: 105 **Contract ID:** 75-C075-173 **Primary County:** PLYMOUTH

Letting Date: September 15, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CROELL, INC. Unit Price	(1) CROELL, INC. Ext Amount	(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Ext Amount	(3) FLYNN COMPANY, INC. Unit Price	(3) FLYNN COMPANY, INC. Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0260 2533-4980005 MOBILIZATION	(1) LS	354,970.00000	354,970.00	225,000.00000	225,000.00	424,000.00000	424,000.00
0270 2548-0000200 MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE	192.700 STA	50.00000	9,635.00	50.00000	9,635.00	50.00000	9,635.00
0280 2548-0000320 MILLED CENTERLINE RUMBLE STRIPS, PCC SURFACE	96.350 STA	50.00000	4,817.50	50.00000	4,817.50	50.00000	4,817.50
0290 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIALS	(1) LS	40,500.00000	40,500.00	100,000.00000	100,000.00	138,000.00000	138,000.00
Section Totals:			$5,744,854.63		$5,936,844.54		$6,539,256.49
Contract Item Totals			**$5,744,854.63**		**$5,936,844.54**		**$6,539,256.49**
Contract Time Totals							
Contract Grand Totals			**$5,744,854.63**		**$5,936,844.54**		**6,539,256.49**

( ) indicates item is bid as Lump Sum

Call Order: 105 **Contract ID:** 75-C075-173 **Primary County:** PLYMOUTH

Letting Date: September 15, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MANATT'S, INC. Unit Price	(4) MANATT'S, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2102-2710070	3,022.800 CY	28.00000	84,638.40				
EXCAVATION, CLASS 10, ROADWAY AND BORROW							
0020 2115-0100000	5,993.400 CY	77.00000	461,491.80				
MODIFIED SUBBASE							
0030 2123-7450000	730.400 STA	475.00000	346,940.00				
SHOULDER CONSTRUCTION, EARTH							
0040 2213-2713300	4,807.700 CY	21.00000	100,961.70				
EXCAVATION, CLASS 13, FOR WIDENING							
0050 2214-5145150	78,672.100 SY	1.10000	86,539.31				
PAVEMENT SCARIFICATION, NOMINAL THICKNESS							
0060 2301-0685550	933.400 SY	190.00000	177,346.00				
BRIDGE APPROACH PAVEMENT, AS PER PLAN							
0070 2301-1033100	11,711.400 SY	60.00000	702,684.00				
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.							

Call Order: 105 **Contract ID:** 75-C075-173 **Primary County:** PLYMOUTH

Letting Date: September 15, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MANATT'S, INC. Unit Price	(4) MANATT'S, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2301-9091000	4.000 EACH	200.00000	800.00				
RUMBLE STRIP PANEL (PCC SURFACE)							
0090 2303-0001000	998.600 TON	140.00000	139,804.00				
HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE							
0100 2303-1258283	59.900 TON	700.00000	41,930.00				
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC							
0110 2310-5151040	22,209.000 CY	124.00000	2,753,916.00				
PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY							
0120 2310-5151045	99,884.900 SY	8.00000	799,079.20				
PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY							
0130 2317-7000110	66,175.100 EACH	1.00000	66,175.10				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)							

Call Order: 105 **Contract ID:** 75-C075-173 **Primary County:** PLYMOUTH

Letting Date: September 15, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MANATT'S, INC. Unit Price	(4) MANATT'S, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0140 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	1,380.000 LF	10.00000	13,800.00				
0150 2505-4008420 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221	20.000 EACH	2,100.00000	42,000.00				
0160 2505-4021721 STEEL BEAM GUARDRAIL FLARED END TERMINAL, BA-206	20.000 EACH	2,490.00000	49,800.00				
0170 2510-6745850 REMOVAL OF PAVEMENT	10,055.600 SY	2.50000	25,139.00				
0180 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	62.900 SY	115.00000	7,233.50				
0190 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	685.000 STA	30.00000	20,550.00				
0200 2528-2518000 SAFETY CLOSURE	22.000 EACH	150.00000	3,300.00				

Call Order: 105 **Contract ID:** 75-C075-173 **Primary County:** PLYMOUTH

Letting Date: September 15, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MANATT'S, INC. Unit Price	(4) MANATT'S, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0210 2528-8445110 TRAFFIC CONTROL	(1) LS	14,000.00000	14,000.00				
0220 2528-8445113 FLAGGERS	10.000 EACH	660.00000	6,600.00				
0230 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	186.700 SY	256.00000	47,795.20				
0240 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	20.000 EACH	159.00000	3,180.00				
0250 2529-8201000 JOINT ASSEMBLY, EF	20.000 EACH	750.00000	15,000.00				
0260 2533-4980005 MOBILIZATION	(1) LS	437,000.00000	437,000.00				
0270 2548-0000200 MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE	192.700 STA	50.00000	9,635.00				

Call Order: 105 **Contract ID:** 75-C075-173 **Primary County:** PLYMOUTH

Letting Date: September 15, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MANATT'S, INC. Unit Price	(4) MANATT'S, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**		**Cat Alt Member:**
0280 2548-0000320	96.350 STA	50.00000	4,817.50				
MILLED CENTERLINE RUMBLE STRIPS, PCC SURFACE							
0290 2555-0000010	(1) LS	113,000.00000	113,000.00				
DELIVER AND STOCKPILE SALVAGED MATERIALS							
Section Totals:			$6,575,155.71				
Contract Item Totals			**$6,575,155.71**				
Contract Time Totals							
Contract Grand Totals			**$6,575,155.71**				

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 106
Letting Date: September 15, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
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 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		

Call Order: 106
Letting Date: September 15, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
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	**WorkType:**	TRAFFIC SIGNALS
County:	POLK	**Prj Awd Amt:**	$2,419,904.40
Route:	I-80		
Location:	US 6 / Hickman Rd Interchange in Clive andUrbandale		

Project:	IMN-080-3(344)125--0E-77	**WorkType:**	RCB CULVERT NEW - SINGLE BOX
County:	POLK	**Prj Awd Amt:**	$396,999.96
Route:	I-80		
Location:	W of I-35/80 (City Trail)		

Call Order: 106
Letting Date: September 15, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
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%

Call Order: 106 **Contract ID:** 77-0803-274 **Primary County:** POLK

Letting Date: September 15, 2026

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

Call Order: 106 **Contract ID:** 77-0803-274 **Primary County:** POLK

Letting Date: September 15, 2026

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

Call Order: 106 **Contract ID:** 77-0803-274 **Primary County:** POLK

Letting Date: September 15, 2026

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

Call Order: 106 **Contract ID:** 77-0803-274 **Primary County:** POLK

Letting Date: September 15, 2026

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

Call Order: 106 **Contract ID:** 77-0803-274 **Primary County:** POLK

Letting Date: September 15, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CONCRETE TECHNOLOGIES, INC. Unit Price	(1) CONCRETE TECHNOLOGIES, INC. Ext Amount	(2) ELDER CORPORATION Unit Price	(2) ELDER CORPORATION Ext Amount	(3) REILLY CONSTRUCTION CO., INC. Unit Price	(3) REILLY CONSTRUCTION CO., INC. Ext Amount
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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Letting Date: September 15, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CONCRETE TECHNOLOGIES, INC. Unit Price	(1) CONCRETE TECHNOLOGIES, INC. Ext Amount	(2) ELDER CORPORATION Unit Price	(2) ELDER CORPORATION Ext Amount	(3) REILLY CONSTRUCTION CO., INC. Unit Price	(3) REILLY CONSTRUCTION CO., INC. Ext Amount
SECTION: 0001 (Roadway Items - (274					**Cat Alt Set:**	**Cat Alt Member:**	
0350 2435-0140172 MANHOLE, STORM SEWER, SW-401, 72 IN.	2.000 EACH	9,667.87000	19,335.74	9,525.00000	19,050.00	10,500.00000	21,000.00
0360 2435-0140184 MANHOLE, STORM SEWER, SW-401, 84 IN.	2.000 EACH	12,839.75000	25,679.50	12,650.00000	25,300.00	14,000.00000	28,000.00
0370 2435-0250100 INTAKE, SW-501	2.000 EACH	3,451.00000	6,902.00	3,400.00000	6,800.00	4,500.00000	9,000.00
0380 2435-0250700 INTAKE, SW-507	12.000 EACH	6,952.75000	83,433.00	6,850.00000	82,200.00	7,000.00000	84,000.00
0390 2435-0250714 INTAKE, SW-507 MODIFIED, TOP ONLY	4.000 EACH	8,120.00000	32,480.00	8,000.00000	32,000.00	3,000.00000	12,000.00
0400 2435-0250800 INTAKE, SW-508	3.000 EACH	9,977.45000	29,932.35	9,830.00000	29,490.00	9,500.00000	28,500.00
0410 2435-0250900 INTAKE, SW-509	5.000 EACH	9,409.05000	47,045.25	9,270.00000	46,350.00	10,500.00000	52,500.00
0420 2435-0251000 INTAKE, SW-510	2.000 EACH	11,165.00000	22,330.00	11,000.00000	22,000.00	12,000.00000	24,000.00

Call Order: 106 **Contract ID:** 77-0803-274 **Primary County:** POLK

Letting Date: September 15, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) CONCRETE TECHNOLOGIES, INC. Unit Price	 Ext Amount	(2) ELDER CORPORATION Unit Price	 Ext Amount	(3) REILLY CONSTRUCTION CO., INC. Unit Price	 Ext Amount
SECTION: 0001 (Roadway Items - (274					**Cat Alt Set:**	**Cat Alt Member:**	
0430 2435-0251224 INTAKE, SW-512, 24 IN.	2.000 EACH	2,207.63000	4,415.26	2,175.00000	4,350.00	2,900.00000	5,800.00
0440 2435-0251236 INTAKE, SW-512, 36 IN.	2.000 EACH	3,933.12000	7,866.24	3,875.00000	7,750.00	5,000.00000	10,000.00
0450 2435-0254500 INTAKE, SW-545	7.000 EACH	16,574.95000	116,024.65	16,330.00000	114,310.00	12,500.00000	87,500.00
0460 2435-0700010 CONNECTION TO EXISTING MANHOLE	1.000 EACH	3,187.10000	3,187.10	3,140.00000	3,140.00	1,300.00000	1,300.00
0470 2435-0700020 CONNECTION TO EXISTING INTAKE	2.000 EACH	3,187.10000	6,374.20	3,140.00000	6,280.00	1,300.00000	2,600.00
0480 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.	6,734.600 LF	18.02000	121,357.49	17.75000	119,539.15	17.00000	114,488.20
0490 2502-8213104 SUBDRAIN, PVC, STANDARD, NON-PERFORATED, 4 IN.	301.000 LF	98.20000	29,558.20	96.75000	29,121.75	100.00000	30,100.00

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Letting Date: September 15, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CONCRETE TECHNOLOGIES, INC. Unit Price	(1) CONCRETE TECHNOLOGIES, INC. Ext Amount	(2) ELDER CORPORATION Unit Price	(2) ELDER CORPORATION Ext Amount	(3) REILLY CONSTRUCTION CO., INC. Unit Price	(3) REILLY CONSTRUCTION CO., INC. Ext Amount
SECTION: 0001 (Roadway Items - (274					**Cat Alt Set:**	**Cat Alt Member:**	
0500 2502-8221303 SUBDRAIN OUTLET, DR-303	28.000 EACH	457.26000	12,803.28	450.50000	12,614.00	250.00000	7,000.00
0510 2503-0110018 STORM SEWER GRAVITY MAIN, TRENCHED, 18 IN.	9.000 LF	120.28000	1,082.52	118.50000	1,066.50	105.00000	945.00
0520 2503-0110024 STORM SEWER GRAVITY MAIN, TRENCHED, 24 IN.	93.000 LF	99.47000	9,250.71	98.00000	9,114.00	90.00000	8,370.00
0530 2503-0110036 STORM SEWER GRAVITY MAIN, TRENCHED, 36 IN.	66.000 LF	158.34000	10,450.44	156.00000	10,296.00	135.00000	8,910.00
0540 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	1,568.000 LF	82.98000	130,112.64	81.75000	128,184.00	150.00000	235,200.00
0550 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	244.000 LF	83.99000	20,493.56	82.75000	20,191.00	170.00000	41,480.00

Call Order: 106 **Contract ID:** 77-0803-274 **Primary County:** POLK

Letting Date: September 15, 2026

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

Call Order: 106 **Contract ID:** 77-0803-274 **Primary County:** POLK

Letting Date: September 15, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CONCRETE TECHNOLOGIES, INC. Unit Price	(1) CONCRETE TECHNOLOGIES, INC. Ext Amount	(2) ELDER CORPORATION Unit Price	(2) ELDER CORPORATION Ext Amount	(3) REILLY CONSTRUCTION CO., INC. Unit Price	(3) REILLY CONSTRUCTION CO., INC. Ext Amount
SECTION: 0001 (Roadway Items - (274					**Cat Alt Set:**	**Cat Alt Member:**	
0610 2503-0124224 STORM SEWER GRAVITY MAIN, TRENCHLESS, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	240.000 LF	1,091.13000	261,871.20	1,075.00000	258,000.00	1,450.00000	348,000.00
0620 2503-0124230 STORM SEWER GRAVITY MAIN, TRENCHLESS, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.	113.000 LF	1,370.25000	154,838.25	1,350.00000	152,550.00	2,100.00000	237,300.00
0630 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	1,496.000 LF	43.90000	65,674.40	43.25000	64,702.00	25.00000	37,400.00
0640 2503-0200236 REMOVE AND REINSTALL STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	56.000 LF	92.11000	5,158.16	90.75000	5,082.00	120.00000	6,720.00
0650 2503-0200341 STORM SEWER ABANDONMENT, FILL AND PLUG, LESS THAN OR EQUAL TO 36 IN. DIA.	88.000 LF	119.26000	10,494.88	117.50000	10,340.00	60.00000	5,280.00
0660 2510-6745850 REMOVAL OF PAVEMENT	42,099.100 SY	12.18000	512,767.04	12.00000	505,189.20	15.00000	631,486.50

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CONCRETE TECHNOLOGIES, INC. Unit Price	(1) CONCRETE TECHNOLOGIES, INC. Ext Amount	(2) ELDER CORPORATION Unit Price	(2) ELDER CORPORATION Ext Amount	(3) REILLY CONSTRUCTION CO., INC. Unit Price	(3) REILLY CONSTRUCTION CO., INC. Ext Amount
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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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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SECTION: 0001 (Roadway Items - (274					**Cat Alt Set:**	**Cat Alt Member:**	
0800 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	47.000 EACH	101.50000	4,770.50	100.00000	4,700.00	100.00000	4,700.00
0810 2527-9263181 PAVEMENT MARKINGS REMOVED	120.170 STA	35.53000	4,269.64	35.00000	4,205.95	35.00000	4,205.95
0820 2527-9263190 SYMBOLS AND LEGENDS REMOVED	5.000 EACH	101.50000	507.50	100.00000	500.00	100.00000	500.00
0830 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	607.190 STA	35.53000	21,573.46	35.00000	21,251.65	35.00000	21,251.65
0840 2528-2518000 SAFETY CLOSURE	12.000 EACH	101.50000	1,218.00	100.00000	1,200.00	100.00000	1,200.00
0850 2528-8400157 TEMPORARY FLOODLIGHTING LUMINAIRE	6.000 EACH	6,242.25000	37,453.50	6,150.00000	36,900.00	6,150.00000	36,900.00
0860 2528-8445110 TRAFFIC CONTROL	(1) LS	43,137.50000	43,137.50	105,375.00000	105,375.00	125,000.00000	125,000.00

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

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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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SECTION: 0001 (Roadway Items - (274					**Cat Alt Set:**	**Cat Alt Member:**	
1010 2599-9999005 ('EACH' ITEM) CONNECTION TO EXISTING WATER MAIN	2.000 EACH	8,373.75000	16,747.50	8,300.00000	16,600.00	2,500.00000	5,000.00
1020 2599-9999005 ('EACH' ITEM) NATIVE GRASS PLUGS	9,403.000 EACH	2.74000	25,764.22	2.70000	25,388.10	2.70000	25,388.10
1030 2599-9999005 ('EACH' ITEM) ORNIMENTAL GRASSES	102.000 EACH	11.17000	1,139.34	11.00000	1,122.00	11.00000	1,122.00
1040 2599-9999005 ('EACH' ITEM) PEDESTRIAN PATH CLOSURE	7.000 EACH	101.50000	710.50	100.00000	700.00	100.00000	700.00
1050 2599-9999009 ('LINEAR FEET' ITEM) CONCRETE FLUME	56.700 LF	327.00000	18,540.90	327.00000	18,540.90	550.00000	31,185.00
1060 2599-9999009 ('LINEAR FEET' ITEM) CONCRETE PAD	107.700 LF	91.40000	9,843.78	91.40000	9,843.78	190.00000	20,463.00
1070 2599-9999009 ('LINEAR FEET' ITEM) PCC LANDSCAPE EDGER	2,154.000 LF	69.45000	149,595.30	78.00000	168,012.00	70.00000	150,780.00

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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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SECTION: 0001 (Roadway Items - (274					**Cat Alt Set:**	**Cat Alt Member:**	
1140 2599-9999018 ('SQUARE YARDS' ITEM) PCC MAINTENANCE PAD	3,180.000 SY	157.55000	501,009.00	173.75000	552,525.00	160.00000	508,800.00
1150 2599-9999018 ('SQUARE YARDS' ITEM) PCC SPLASH GUARD	720.000 SY	113.50000	81,720.00	113.50000	81,720.00	115.00000	82,800.00
1160 2599-9999018 ('SQUARE YARDS' ITEM) PLANTER BED MULCH	990.000 SY	5.07000	5,019.30	5.00000	4,950.00	5.00000	4,950.00
1170 2599-9999018 ('SQUARE YARDS' ITEM) SOIL QUALITY RESTORATION	1,853.800 SY	5.07000	9,398.77	5.00000	9,269.00	5.00000	9,269.00
1180 2611-0000100 SHRUBS, FURNISHED AND INSTALLED (WITH WARRANTY)	150.000 EACH	60.90000	9,135.00	60.00000	9,000.00	60.00000	9,000.00
1190 2611-0000200 TREES, FURNISHED AND INSTALLED (WITH WARRANTY)	32.000 EACH	329.87000	10,555.84	325.00000	10,400.00	625.00000	20,000.00
Section Totals:			$14,280,342.13		$14,884,411.97		$14,953,021.45

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SECTION: 0002 (Roadside Items - (274					**Cat Alt Set:**	**Cat Alt Member:**	
1200 2507-3250005 ENGINEERING FABRIC	144.300 SY	6.09000	878.79	6.00000	865.80	4.00000	577.20
1210 2507-6800061 REVETMENT, CLASS E	92.400 TON	106.57000	9,847.07	105.00000	9,702.00	100.00000	9,240.00
1220 2601-2634105 MULCHING, BONDED FIBER MATRIX	10.340 ACRE	2,537.50000	26,237.75	2,500.00000	25,850.00	2,500.00000	25,850.00
1230 2601-2636015 NATIVE GRASS SEEDING	5.460 ACRE	989.62000	5,403.33	975.00000	5,323.50	975.00000	5,323.50
1240 2601-2636043 SEEDING AND FERTILIZING (RURAL)	1.490 ACRE	720.65000	1,073.77	710.00000	1,057.90	710.00000	1,057.90
1250 2601-2636044 SEEDING AND FERTILIZING (URBAN)	3.390 ACRE	1,344.87000	4,559.11	1,325.00000	4,491.75	1,325.00000	4,491.75
1260 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	3,010.000 SQ	9.14000	27,511.40	9.00000	27,090.00	9.00000	27,090.00

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

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SECTION: 0003 (Traffic Sign Items - (275					**Cat Alt Set:**	**Cat Alt Member:**	
1440 2402-2720000 EXCAVATION, CLASS 20	157.000 CY	45.68000	7,171.76	45.00000	7,065.00	45.00000	7,065.00
1450 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	23.000 CY	609.00000	14,007.00	600.00000	13,800.00	600.00000	13,800.00
1460 2404-7775005 REINFORCING STEEL, EPOXY COATED	2,240.000 LB	3.86000	8,646.40	3.80000	8,512.00	3.80000	8,512.00
1470 2423-0001001 ROADSIDE DYNAMIC MESSAGE SIGN (D.M.S.), INSTALL	2.000 EACH	38,062.50000	76,125.00	37,500.00000	75,000.00	37,500.00000	75,000.00
1480 2518-0000010 ITS CONSTRUCTION SURVEY	(1) LS	9,338.00000	9,338.00	5,000.00000	5,000.00	5,000.00000	5,000.00
1490 2518-0000045 ITS CABINET FOUNDATION	2.000 EACH	1,903.12000	3,806.24	1,875.00000	3,750.00	1,875.00000	3,750.00
1500 2518-0000055 ITS DEVICE CABINET, INSTALL ONLY	2.000 EACH	812.00000	1,624.00	800.00000	1,600.00	800.00000	1,600.00

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

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CONCRETE TECHNOLOGIES, INC. Unit Price	(1) CONCRETE TECHNOLOGIES, INC. Ext Amount	(2) ELDER CORPORATION Unit Price	(2) ELDER CORPORATION Ext Amount	(3) REILLY CONSTRUCTION CO., INC. Unit Price	(3) REILLY CONSTRUCTION CO., INC. Ext Amount
SECTION: 0003 (Traffic Sign Items - (275					**Cat Alt Set:**	**Cat Alt Member:**	
1590 2518-0006004 XHHW COPPER WIRE, NO. 4 AWG	605.000 LF	2.54000	1,536.70	2.50000	1,512.50	2.50000	1,512.50
1600 2518-0006006 XHHW COPPER WIRE, NO. 6 AWG	30.000 LF	5.38000	161.40	5.30000	159.00	5.30000	159.00
1610 2518-0006010 XHHW COPPER WIRE, NO. 10 AWG	120.000 LF	2.44000	292.80	2.40000	288.00	2.40000	288.00
1620 2518-0006015 ITS TRACER WIRE	3,860.000 LF	0.43000	1,659.80	0.42000	1,621.20	0.42000	1,621.20
1630 2518-0007024 FIBER OPTIC CABLE, 24 SM DIELECTRIC	4,710.000 LF	2.79000	13,140.90	2.75000	12,952.50	2.75000	12,952.50
1640 2518-0008355 CONNECTOR ADAPTOR PANEL, SIX DUPLEX SC	4.000 EACH	203.00000	812.00	200.00000	800.00	200.00000	800.00
1650 2518-0008360 SINGLE PANEL HOUSING	4.000 EACH	279.13000	1,116.52	275.00000	1,100.00	275.00000	1,100.00

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CONCRETE TECHNOLOGIES, INC. Unit Price	(1) CONCRETE TECHNOLOGIES, INC. Ext Amount	(2) ELDER CORPORATION Unit Price	(2) ELDER CORPORATION Ext Amount	(3) REILLY CONSTRUCTION CO., INC. Unit Price	(3) REILLY CONSTRUCTION CO., INC. 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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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CONCRETE TECHNOLOGIES, INC. Unit Price	(1) CONCRETE TECHNOLOGIES, INC. Ext Amount	(2) ELDER CORPORATION Unit Price	(2) ELDER CORPORATION Ext Amount	(3) REILLY CONSTRUCTION CO., INC. Unit Price	(3) REILLY CONSTRUCTION CO., INC. 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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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CONCRETE TECHNOLOGIES, INC. Unit Price	(1) CONCRETE TECHNOLOGIES, INC. Ext Amount	(2) ELDER CORPORATION Unit Price	(2) ELDER CORPORATION Ext Amount	(3) REILLY CONSTRUCTION CO., INC. Unit Price	(3) REILLY CONSTRUCTION CO., INC. Ext Amount
SECTION: 0003 (Traffic Sign Items - (275					**Cat Alt Set:**	**Cat Alt Member:**	
1790 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	817.300 SF	23.09000	18,871.46	22.75000	18,593.58	22.75000	18,593.58
1800 2524-9380001 TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL	676.500 SF	33.70000	22,798.05	33.20000	22,459.80	33.20000	22,459.80
1810 2528-8445110 TRAFFIC CONTROL	(1) LS	1,015.00000	1,015.00	1,000.00000	1,000.00	1,000.00000	1,000.00
1820 2533-4980005 MOBILIZATION	(1) LS	19,944.75000	19,944.75	19,650.00000	19,650.00	25,000.00000	25,000.00
1830 2599-9999005 ('EACH' ITEM) ANCHOR BOLT ASSEMBLY - INSTALL AND SURVERY	2.000 EACH	609.00000	1,218.00	600.00000	1,200.00	600.00000	1,200.00
1840 2599-9999005 ('EACH' ITEM) COVER TYPE A SIGN	4.000 EACH	355.25000	1,421.00	350.00000	1,400.00	350.00000	1,400.00
1850 2599-9999005 ('EACH' ITEM) SERVICE DISCONNECT	2.000 EACH	2,030.00000	4,060.00	2,000.00000	4,000.00	2,000.00000	4,000.00

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SECTION: 0003 (Traffic Sign Items - (275					**Cat Alt Set:**		**Cat Alt Member:**
1860 2599-9999008 ('POUNDS' ITEM) ANCHOR BOLT ASSEMBLY - FURNISHED	842.000 LB	4.57000	3,847.94	4.50000	3,789.00	4.50000	3,789.00
1870 2599-9999009 ('LINEAR FEET' ITEM) XHHW COPPER WIRE, NO. 2/0 AWG	3,270.000 LF	7.21000	23,576.70	7.10000	23,217.00	7.10000	23,217.00
Section Totals:			$379,572.25		$369,715.98		$375,065.98

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SECTION: 0004 (Lighting Items - (276					**Cat Alt Set:**	**Cat Alt Member:**	
1880 2401-6750001 REMOVALS, AS PER PLAN	(1) LS	10,353.00000	10,353.00	10,200.00000	10,200.00	10,200.00000	10,200.00
1890 2523-0000100 LIGHTING POLES	132.000 EACH	5,836.25000	770,385.00	5,750.00000	759,000.00	5,750.00000	759,000.00
1900 2523-0000200 ELECTRICAL CIRCUITS	32,995.000 LF	18.68000	616,346.60	18.40000	607,108.00	18.40000	607,108.00
1910 2523-0000310 HANDHOLES AND JUNCTION BOXES	24.000 EACH	2,131.50000	51,156.00	2,100.00000	50,400.00	2,100.00000	50,400.00
1920 2523-0000400 CONTROL CABINET	5.000 EACH	15,042.30000	75,211.50	14,820.00000	74,100.00	14,820.00000	74,100.00
1930 2526-8285040 CONSTRUCTION SURVEY, LOCATION SURVEY	(1) LS	25,882.50000	25,882.50	12,000.00000	12,000.00	12,000.00000	12,000.00
1940 2528-8445110 TRAFFIC CONTROL	(1) LS	1,015.00000	1,015.00	1,000.00000	1,000.00	1,000.00000	1,000.00
1950 2533-4980005 MOBILIZATION	(1) LS	48,720.00000	48,720.00	48,000.00000	48,000.00	50,000.00000	50,000.00

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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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SECTION: 0005 (Traffic Signal Items - (277					**Cat Alt Set:**	**Cat Alt Member:**	
1970 2401-6745359 REMOVAL OF CONCRETE FOUNDATIONS OF LIGHT POLES	1.000 EACH	1,639.23000	1,639.23	1,615.50000	1,615.50	1,000.00000	1,000.00
1980 2401-6745765 REMOVAL OF LIGHT POLES	5.000 EACH	1,603.70000	8,018.50	1,580.00000	7,900.00	1,580.00000	7,900.00
1990 2523-0000100 LIGHTING POLES 12-FOOT MOUNTING HEIGHTTRAIL	10.000 EACH	4,761.37000	47,613.70	4,691.00000	46,910.00	4,691.00000	46,910.00
2000 2523-0000100 LIGHTING POLES 20-FOOT MOUNTING HEIGHTTRAIL	12.000 EACH	5,092.25000	61,107.00	5,017.00000	60,204.00	5,017.00000	60,204.00
2010 2523-0000100 LIGHTING POLES 40-FOOT MOUNTING HEIGHTDUAL ARMBANNER RATED	5.000 EACH	8,552.39000	42,761.95	8,426.00000	42,130.00	8,426.00000	42,130.00
2020 2523-0000100 LIGHTING POLES 40-FOOT MOUNTING HEIGHTSINGLE ARM	29.000 EACH	6,955.79000	201,717.91	6,853.00000	198,737.00	6,853.00000	198,737.00

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SECTION: 0005 (Traffic Signal Items - (277					**Cat Alt Set:**	**Cat Alt Member:**	
2030 2523-0000200 ELECTRICAL CIRCUITS	7,305.000 LF	22.79000	166,480.95	22.45000	163,997.25	22.45000	163,997.25
2040 2523-0000310 HANDHOLES AND JUNCTION BOXES TYPE I	45.000 EACH	2,382.21000	107,199.45	2,347.00000	105,615.00	2,347.00000	105,615.00
2050 2523-0000310 HANDHOLES AND JUNCTION BOXES TYPE IV	4.000 EACH	2,537.50000	10,150.00	2,500.00000	10,000.00	2,500.00000	10,000.00
2060 2523-0000400 CONTROL CABINET	4.000 EACH	19,052.56000	76,210.24	18,771.00000	75,084.00	18,771.00000	75,084.00
2070 2523-6765009 REMOVE AND REINSTALL LIGHT POLE AND LUMINAIRE	3.000 EACH	5,607.87000	16,823.61	5,525.00000	16,575.00	5,525.00000	16,575.00
2080 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	170.800 SF	45.42000	7,757.74	44.75000	7,643.30	44.75000	7,643.30
2090 2525-0000100 TRAFFIC SIGNALIZATION US 6 & I-80/35 NORTHBOUND RAMPS	(1) LS	429,741.86000	429,741.86	423,391.00000	423,391.00	423,391.00000	423,391.00

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SECTION: 0005 (Traffic Signal Items - (277					**Cat Alt Set:**	**Cat Alt Member:**	
2100 2525-0000100 TRAFFIC SIGNALIZATION US 6 & I-80/35 SOUTHBOUND RAMPS	(1) LS	433,821.15000	433,821.15	427,410.00000	427,410.00	427,410.00000	427,410.00
2110 2525-0000100 TRAFFIC SIGNALIZATION US 6 & NW 111TH STREET	(1) LS	464,978.61000	464,978.61	458,107.00000	458,107.00	458,107.00000	458,107.00
2120 2525-0000120 REMOVAL OF TRAFFIC SIGNALIZATION US 6 & I-80/35 NORTHBOUND RAMPS	(1) LS	20,858.25000	20,858.25	20,550.00000	20,550.00	20,550.00000	20,550.00
2130 2525-0000120 REMOVAL OF TRAFFIC SIGNALIZATION US 6 & I-80/35 SOUTHBOUND RAMPS	(1) LS	20,858.25000	20,858.25	20,550.00000	20,550.00	20,550.00000	20,550.00
2140 2525-0000120 REMOVAL OF TRAFFIC SIGNALIZATION US 6 & NW 111TH STREET	(1) LS	27,555.73000	27,555.73	27,148.50000	27,148.50	27,148.50000	27,148.50
2150 2528-8400256 TEMPORARY TRAFFIC SIGNALS US 6 & NW 108TH STREET	1.000 EACH	38,327.41000	38,327.41	37,761.00000	37,761.00	37,761.00000	37,761.00

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CONCRETE TECHNOLOGIES, INC. Unit Price	(1) CONCRETE TECHNOLOGIES, INC. Ext Amount	(2) ELDER CORPORATION Unit Price	(2) ELDER CORPORATION Ext Amount	(3) REILLY CONSTRUCTION CO., INC. Unit Price	(3) REILLY CONSTRUCTION CO., INC. Ext Amount
SECTION: 0005 (Traffic Signal Items - (277					**Cat Alt Set:**	**Cat Alt Member:**	
2160 2599-9999005 ('EACH' ITEM) COMBINATION SIGNING / DUAL LIGHTING MASTARM40-FT MOUNTING HEIGHT	1.000 EACH	68,224.24000	68,224.24	67,216.00000	67,216.00	67,216.00000	67,216.00
2170 2599-9999005 ('EACH' ITEM) COMBINATION SIGNING / LIGHTING MASTARM40-FT MOUNTING HEIGHT	1.000 EACH	68,224.24000	68,224.24	67,216.00000	67,216.00	67,216.00000	67,216.00
2180 2599-9999010 ('LUMP SUM' ITEM) STRING LIGHTING FOR PEDESTRIAN TUNNELHICKMAN TUNNEL	(1) LS	49,917.19000	49,917.19	49,179.50000	49,179.50	49,179.50000	49,179.50
2190 2599-9999010 ('LUMP SUM' ITEM) STRING LIGHTING FOR PEDESTRIAN TUNNELI-80/35 TUNNEL	(1) LS	49,917.19000	49,917.19	49,179.50000	49,179.50	49,179.50000	49,179.50
Section Totals:			$2,419,904.40		$2,384,119.55		$2,383,504.05

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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 EXCAVATION, CLASS 20	1,884.000 CY	6.09000	11,473.56	6.00000	11,304.00	6.00000	11,304.00
2210 2402-3825025 GRANULAR MATERIAL FOR BLANKET	53.000 CY	116.73000	6,186.69	115.00000	6,095.00	115.00000	6,095.00
2220 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	130.900 CY	1,002.82000	131,269.14	988.00000	129,329.20	988.00000	129,329.20
2230 2404-7775000 REINFORCING STEEL	28,888.000 LB	2.94000	84,930.72	2.90000	83,775.20	2.90000	83,775.20
2240 2501-8400172 TEMPORARY SHORING	(1) LS	30,450.00000	30,450.00	30,000.00000	30,000.00	30,000.00000	30,000.00
2250 2526-8285040 CONSTRUCTION SURVEY, LOCATION SURVEY	(1) LS	5,278.00000	5,278.00	3,000.00000	3,000.00	3,000.00000	3,000.00
2260 2533-4980005 MOBILIZATION	(1) LS	37,555.00000	37,555.00	37,000.00000	37,000.00	27,000.00000	27,000.00

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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 ('LUMP SUM' ITEM) REMOVAL OF SHORING LEFT IN PLACE	(1) LS	71,050.00000	71,050.00	70,000.00000	70,000.00	70,000.00000	70,000.00
Section Totals:			$378,193.11		$370,503.40		$360,503.40

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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 / Alt Set / Alt Member	Quantity and Units	(4) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV Unit Price	(4) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (Roadway Items - (274					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2101-0850002 CLEARING AND GRUBBING	149.000 UNIT	180.00000	26,820.00				
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	24,439.000 CY	22.40000	547,433.60				
0030 2102-2710090 EXCAVATION, CLASS 10, WASTE	2,587.000 CY	30.00000	77,610.00				
0040 2105-8425005 TOPSOIL, FURNISH AND SPREAD	1,704.000 CY	58.00000	98,832.00				
0050 2105-8425011 TOPSOIL, SPREAD	420.000 CY	10.00000	4,200.00				
0060 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	2,860.000 CY	14.00000	40,040.00				
0070 2105-8425020 TOPSOIL, STRIP AND STOCKPILE	420.000 CY	12.00000	5,040.00				

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV Unit Price	(4) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (Roadway Items - (274					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2107-0875100 COMPACTION WITH MOISTURE CONTROL	18,787.000 CY	1.00000	18,787.00				
0090 2107-3825025 GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN	441.000 CY	80.00000	35,280.00				
0100 2115-0100000 MODIFIED SUBBASE	15,996.400 CY	84.60000	1,353,295.44				
0110 2122-5190010 PAVED SHOULDER, P.C. CONCRETE, 10 IN.	1,181.000 SY	110.00000	129,910.00				
0120 2123-7450000 SHOULDER CONSTRUCTION, EARTH	76.000 STA	990.00000	75,240.00				
0130 2123-7450020 SHOULDER FINISHING, EARTH	95.600 STA	700.00000	66,920.00				
0140 2301-1034080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3I DURABILITY, 8 IN.	3,883.800 SY	110.00000	427,218.00				

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV Unit Price	(4) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (Roadway Items - (274					**Cat Alt Set:**	**Cat Alt Member:**	
0150 2301-1034100 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3I DURABILITY, 10 IN.	40,058.900 SY	112.00000	4,486,596.80				
0160 2301-4875006 MEDIAN, P.C. CONCRETE, 6 IN.	1,461.000 SY	102.00000	149,022.00				
0170 2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	51,413.000 EACH	1.00000	51,413.00				
0180 2304-0100000 DETOUR PAVEMENT	3,272.000 SY	98.00000	320,656.00				
0190 2317-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	32,958.000 EACH	1.00000	32,958.00				
0200 2401-6745625 REMOVAL OF EXISTING BRIDGE	(1) LS	68,000.00000	68,000.00				

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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV 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 REMOVALS, AS PER PLAN	(1) LS	58,000.00000	58,000.00				
0220 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	32.000 CY	1,200.00000	38,400.00				
0230 2404-7775000 REINFORCING STEEL	1,541.500 LB	4.00000	6,166.00				
0240 2408-7800000 STRUCTURAL STEEL	12,389.000 LB	12.00000	148,668.00				
0250 2414-6445100 STRUCTURAL STEEL PEDESTRIAN HAND RAILING	70.000 LF	280.00000	19,600.00				
0260 2416-0100015 APRONS, CONCRETE, 15 IN. DIA.	1.000 EACH	3,000.00000	3,000.00				
0270 2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	2.000 EACH	4,300.00000	8,600.00				

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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV 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 APRONS, CONCRETE, 42 IN. DIA.	1.000 EACH	6,200.00000	6,200.00				
0290 2416-0102230 APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 30 IN.	1.000 EACH	4,300.00000	4,300.00				
0300 2416-1180030 CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.	4.000 LF	185.00000	740.00				
0310 2416-1200230 CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 30 IN.	8.000 LF	215.00000	1,720.00				
0320 2431-0000100 SEGMENTAL BLOCK RETAINING WALL	154.500 SF	61.00000	9,424.50				
0330 2435-0140148 MANHOLE, STORM SEWER, SW-401, 48 IN.	6.000 EACH	6,850.00000	41,100.00				
0340 2435-0140160 MANHOLE, STORM SEWER, SW-401, 60 IN.	2.000 EACH	6,700.00000	13,400.00				

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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV 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 MANHOLE, STORM SEWER, SW-401, 72 IN.	2.000 EACH	10,500.00000	21,000.00				
0360 2435-0140184 MANHOLE, STORM SEWER, SW-401, 84 IN.	2.000 EACH	13,750.00000	27,500.00				
0370 2435-0250100 INTAKE, SW-501	2.000 EACH	6,000.00000	12,000.00				
0380 2435-0250700 INTAKE, SW-507	12.000 EACH	7,300.00000	87,600.00				
0390 2435-0250714 INTAKE, SW-507 MODIFIED, TOP ONLY	4.000 EACH	4,500.00000	18,000.00				
0400 2435-0250800 INTAKE, SW-508	3.000 EACH	7,900.00000	23,700.00				
0410 2435-0250900 INTAKE, SW-509	5.000 EACH	9,100.00000	45,500.00				

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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV 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 INTAKE, SW-510	2.000 EACH	9,800.00000	19,600.00				
0430 2435-0251224 INTAKE, SW-512, 24 IN.	2.000 EACH	3,400.00000	6,800.00				
0440 2435-0251236 INTAKE, SW-512, 36 IN.	2.000 EACH	5,000.00000	10,000.00				
0450 2435-0254500 INTAKE, SW-545	7.000 EACH	9,850.00000	68,950.00				
0460 2435-0700010 CONNECTION TO EXISTING MANHOLE	1.000 EACH	2,500.00000	2,500.00				
0470 2435-0700020 CONNECTION TO EXISTING INTAKE	2.000 EACH	2,500.00000	5,000.00				
0480 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.	6,734.600 LF	16.50000	111,120.90				

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SECTION: 0001 (Roadway Items - (274					**Cat Alt Set:**	**Cat Alt Member:**	
0490 2502-8213104 SUBDRAIN, PVC, STANDARD, NON-PERFORATED, 4 IN.	301.000 LF	16.50000	4,966.50				
0500 2502-8221303 SUBDRAIN OUTLET, DR-303	28.000 EACH	255.00000	7,140.00				
0510 2503-0110018 STORM SEWER GRAVITY MAIN, TRENCHED, 18 IN.	9.000 LF	158.00000	1,422.00				
0520 2503-0110024 STORM SEWER GRAVITY MAIN, TRENCHED, 24 IN.	93.000 LF	170.00000	15,810.00				
0530 2503-0110036 STORM SEWER GRAVITY MAIN, TRENCHED, 36 IN.	66.000 LF	210.00000	13,860.00				
0540 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	1,568.000 LF	152.00000	238,336.00				

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SECTION: 0001 (Roadway Items - (274					**Cat Alt Set:**	**Cat Alt Member:**	
0550 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	244.000 LF	160.00000	39,040.00				
0560 2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	453.000 LF	182.00000	82,446.00				
0570 2503-0114230 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.	1,375.000 LF	210.00000	288,750.00				
0580 2503-0114236 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN.	239.000 LF	250.00000	59,750.00				
0590 2503-0114242 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 42 IN.	56.000 LF	290.00000	16,240.00				

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SECTION: 0001 (Roadway Items - (274					**Cat Alt Set:**	**Cat Alt Member:**	
0600 2503-0124215 STORM SEWER GRAVITY MAIN, TRENCHLESS, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	205.000 LF	1,480.00000	303,400.00				
0610 2503-0124224 STORM SEWER GRAVITY MAIN, TRENCHLESS, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	240.000 LF	1,590.00000	381,600.00				
0620 2503-0124230 STORM SEWER GRAVITY MAIN, TRENCHLESS, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.	113.000 LF	1,960.00000	221,480.00				
0630 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	1,496.000 LF	30.00000	44,880.00				
0640 2503-0200236 REMOVE AND REINSTALL STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	56.000 LF	75.00000	4,200.00				

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SECTION: 0001 (Roadway Items - (274					**Cat Alt Set:**		**Cat Alt Member:**
0650 2503-0200341 STORM SEWER ABANDONMENT, FILL AND PLUG, LESS THAN OR EQUAL TO 36 IN. DIA.	88.000 LF	100.00000	8,800.00				
0660 2510-6745850 REMOVAL OF PAVEMENT	42,099.100 SY	22.60000	951,439.66				
0670 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	15.000 EACH	700.00000	10,500.00				
0680 2511-0302600 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.	3,580.600 SY	72.00000	257,803.20				
0690 2511-0310100 SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL	34.500 STA	800.00000	27,600.00				
0700 2511-6745900 REMOVAL OF SIDEWALK	397.800 SY	36.00000	14,320.80				

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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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SECTION: 0001 (Roadway Items - (274					**Cat Alt Set:**	**Cat Alt Member:**	
0770 2520-3350015 FIELD OFFICE	1.000 EACH	25,000.00000	25,000.00				
0780 2526-8285020 CONSTRUCTION SURVEY, CONTROL POINT SURVEY	(1) LS	5,000.00000	5,000.00				
0790 2526-8285040 CONSTRUCTION SURVEY, LOCATION SURVEY	(1) LS	92,000.00000	92,000.00				
0800 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	47.000 EACH	100.00000	4,700.00				
0810 2527-9263181 PAVEMENT MARKINGS REMOVED	120.170 STA	35.00000	4,205.95				
0820 2527-9263190 SYMBOLS AND LEGENDS REMOVED	5.000 EACH	100.00000	500.00				
0830 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	607.190 STA	35.00000	21,251.65				

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SECTION: 0001 (Roadway Items - (274					**Cat Alt Set:**		**Cat Alt Member:**
0840 2528-2518000 SAFETY CLOSURE	12.000 EACH	100.00000	1,200.00				
0850 2528-8400157 TEMPORARY FLOODLIGHTING LUMINAIRE	6.000 EACH	6,150.00000	36,900.00				
0860 2528-8445110 TRAFFIC CONTROL	(1) LS	98,000.00000	98,000.00				
0870 2528-9109020 TEMPORARY LANE SEPARATOR SYSTEM	2,273.000 LF	10.00000	22,730.00				
0880 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	20.000 CDAY	350.00000	7,000.00				
0890 2533-4980005 MOBILIZATION	(1) LS	1,750,000.00000	1,750,000.00				
0900 2554-0114012 WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 12 IN.	135.000 LF	115.00000	15,525.00				

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SECTION: 0001 (Roadway Items - (274					**Cat Alt Set:**	**Cat Alt Member:**	
0910 2554-0124012 WATER MAIN, TRENCHLESS, POLYVINYL CHLORIDE PIPE (PVC), 12 IN.	235.000 LF	68.00000	15,980.00				
0920 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, 11.25 DEGREE BEND 12 INCH	1.000 EACH	2,350.00000	2,350.00				
0930 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, 12 INCH x 12 INCH TEE	1.000 EACH	3,100.00000	3,100.00				
0940 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, 45 DEGREE BEND 12 INCH	2.000 EACH	2,500.00000	5,000.00				
0950 2554-0207012 VALVE, GATE, DIP, 12 IN.	1.000 EACH	6,350.00000	6,350.00				
0960 2554-0210201 FIRE HYDRANT ASSEMBLY, WM-201	2.000 EACH	11,500.00000	23,000.00				

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SECTION: 0001 (Roadway Items - (274					**Cat Alt Set:**	**Cat Alt Member:**	
0970 2554-0211012 FLUSHING DEVICE (BLOWOFF), 12 IN.	1.000 EACH	4,200.00000	4,200.00				
0980 2554-0212040 VALVE BOX ADJUSTMENT, MINOR	1.000 EACH	300.00000	300.00				
0990 2599-9999003 ('CUBIC YARDS' ITEM) PLANTER BED AMENDED SOIL	494.800 CY	100.00000	49,480.00				
1000 2599-9999005 ('EACH' ITEM) BIORETENTION CELL	4.000 EACH	16,800.00000	67,200.00				
1010 2599-9999005 ('EACH' ITEM) CONNECTION TO EXISTING WATER MAIN	2.000 EACH	3,650.00000	7,300.00				
1020 2599-9999005 ('EACH' ITEM) NATIVE GRASS PLUGS	9,403.000 EACH	2.70000	25,388.10				
1030 2599-9999005 ('EACH' ITEM) ORNIMENTAL GRASSES	102.000 EACH	11.00000	1,122.00				

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SECTION: 0001 (Roadway Items - (274					**Cat Alt Set:**	**Cat Alt Member:**	
1040 2599-9999005 ('EACH' ITEM) PEDESTRIAN PATH CLOSURE	7.000 EACH	100.00000	700.00				
1050 2599-9999009 ('LINEAR FEET' ITEM) CONCRETE FLUME	56.700 LF	62.00000	3,515.40				
1060 2599-9999009 ('LINEAR FEET' ITEM) CONCRETE PAD	107.700 LF	60.00000	6,462.00				
1070 2599-9999009 ('LINEAR FEET' ITEM) PCC LANDSCAPE EDGER	2,154.000 LF	24.00000	51,696.00				
1080 2599-9999009 ('LINEAR FEET' ITEM) REGENERATIVE CONVEYANCE	2,098.000 LF	230.00000	482,540.00				
1090 2599-9999009 ('LINEAR FEET' ITEM) REMOVAL OF EXISTING WATER MAIN, 12 IN.	240.000 LF	18.50000	4,440.00				

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SECTION: 0001 (Roadway Items - (274					**Cat Alt Set:**	**Cat Alt Member:**	
1100 2599-9999009 ('LINEAR FEET' ITEM) WATER MAIN ABANDONMENT, FILL AND PLUG, LESS THAN OR EQUAL TO 36 IN. DIA.	110.000 LF	21.00000	2,310.00				
1110 2599-9999014 ('SQUARE FEET' ITEM) LIMESTONE VENEER	341.000 SF	190.00000	64,790.00				
1120 2599-9999014 ('SQUARE FEET' ITEM) PRECAST CAP	186.500 SF	260.00000	48,490.00				
1130 2599-9999018 ('SQUARE YARDS' ITEM) MEDIAN, P.C. CONCRETE, 8 IN., COLORED	868.000 SY	280.00000	243,040.00				
1140 2599-9999018 ('SQUARE YARDS' ITEM) PCC MAINTENANCE PAD	3,180.000 SY	92.00000	292,560.00				
1150 2599-9999018 ('SQUARE YARDS' ITEM) PCC SPLASH GUARD	720.000 SY	98.00000	70,560.00				

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SECTION: 0001 (Roadway Items - (274						**Cat Alt Set:**		**Cat Alt Member:**
1160 2599-9999018 ('SQUARE YARDS' ITEM) PLANTER BED MULCH		990.000 SY	5.00000	4,950.00				
1170 2599-9999018 ('SQUARE YARDS' ITEM) SOIL QUALITY RESTORATION		1,853.800 SY	8.00000	14,830.40				
1180 2611-0000100 SHRUBS, FURNISHED AND INSTALLED (WITH WARRANTY)		150.000 EACH	60.00000	9,000.00				
1190 2611-0000200 TREES, FURNISHED AND INSTALLED (WITH WARRANTY)		32.000 EACH	325.00000	10,400.00				
Section Totals:				$15,629,659.50				

Call Order: 106 **Contract ID:** 77-0803-274 **Primary County:** POLK

Letting Date: September 15, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV Unit Price	(4) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 (Roadside Items - (274					**Cat Alt Set:**	**Cat Alt Member:**	
1200 2507-3250005 ENGINEERING FABRIC	144.300 SY	12.00000	1,731.60				
1210 2507-6800061 REVETMENT, CLASS E	92.400 TON	98.00000	9,055.20				
1220 2601-2634105 MULCHING, BONDED FIBER MATRIX	10.340 ACRE	2,500.00000	25,850.00				
1230 2601-2636015 NATIVE GRASS SEEDING	5.460 ACRE	975.00000	5,323.50				
1240 2601-2636043 SEEDING AND FERTILIZING (RURAL)	1.490 ACRE	710.00000	1,057.90				
1250 2601-2636044 SEEDING AND FERTILIZING (URBAN)	3.390 ACRE	1,325.00000	4,491.75				
1260 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	3,010.000 SQ	9.00000	27,090.00				

Call Order: 106 **Contract ID:** 77-0803-274 **Primary County:** POLK

Letting Date: September 15, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 (Roadside Items - (274					**Cat Alt Set:**	**Cat Alt Member:**	
1270 2601-2642120 STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	10.340 ACRE	1,000.00000	10,340.00				
1280 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION	602.000 MGAL	75.00000	45,150.00				
1290 2601-2643300 MOBILIZATION FOR WATERING	15.000 EACH	450.00000	6,750.00				
1300 2602-0000020 SILT FENCE	6,930.000 LF	1.60000	11,088.00				
1310 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	6,930.000 LF	0.10000	693.00				
1320 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	693.000 LF	0.05000	34.65				

Call Order: 106 **Contract ID:** 77-0803-274 **Primary County:** POLK

Letting Date: September 15, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 (Roadside Items - (274					**Cat Alt Set:**	**Cat Alt Member:**	
1330 2602-0000150 STABILIZED CONSTRUCTION ENTRANCE, EC-303	880.000 LF	72.00000	63,360.00				
1340 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	21,630.000 LF	4.25000	91,927.50				
1350 2602-0000351 REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	21,630.000 LF	0.20000	4,326.00				
1360 2602-0000500 OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602	290.000 LF	14.00000	4,060.00				
1370 2602-0000510 MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER	47.000 EACH	5.00000	235.00				
1380 2602-0000520 REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER	47.000 EACH	5.00000	235.00				

Call Order: 106 **Contract ID:** 77-0803-274 **Primary County:** POLK

Letting Date: September 15, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV Unit Price	(4) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 (Roadside Items - (274					**Cat Alt Set:**	**Cat Alt Member:**	
1390 2602-0000530 GRATE INTAKE SEDIMENT FILTER BAG, EC-604	5.000 EACH	150.00000	750.00				
1400 2602-0000540 MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG	5.000 EACH	5.00000	25.00				
1410 2602-0000550 REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG	5.000 EACH	5.00000	25.00				
1420 2602-0010010 MOBILIZATIONS, EROSION CONTROL	15.000 EACH	600.00000	9,000.00				
1430 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	15.000 EACH	1,200.00000	18,000.00				
Section Totals:			$340,599.10				

Call Order: 106 **Contract ID:** 77-0803-274 **Primary County:** POLK

Letting Date: September 15, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV Unit Price	(4) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV 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 EXCAVATION, CLASS 20	157.000 CY	45.00000	7,065.00				
1450 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	23.000 CY	600.00000	13,800.00				
1460 2404-7775005 REINFORCING STEEL, EPOXY COATED	2,240.000 LB	3.80000	8,512.00				
1470 2423-0001001 ROADSIDE DYNAMIC MESSAGE SIGN (D.M.S.), INSTALL	2.000 EACH	37,500.00000	75,000.00				
1480 2518-0000010 ITS CONSTRUCTION SURVEY	(1) LS	5,000.00000	5,000.00				
1490 2518-0000045 ITS CABINET FOUNDATION	2.000 EACH	1,875.00000	3,750.00				
1500 2518-0000055 ITS DEVICE CABINET, INSTALL ONLY	2.000 EACH	800.00000	1,600.00				

Call Order: 106 **Contract ID:** 77-0803-274 **Primary County:** POLK

Letting Date: September 15, 2026

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

Call Order: 106 **Contract ID:** 77-0803-274 **Primary County:** POLK

Letting Date: September 15, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV 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							

Call Order: 106 **Contract ID:** 77-0803-274 **Primary County:** POLK

Letting Date: September 15, 2026

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

Call Order: 106 **Contract ID:** 77-0803-274 **Primary County:** POLK

Letting Date: September 15, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV Unit Price	(4) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV 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							

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Letting Date: September 15, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV 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							

Call Order: 106 **Contract ID:** 77-0803-274 **Primary County:** POLK

Letting Date: September 15, 2026

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

Call Order: 106 **Contract ID:** 77-0803-274 **Primary County:** POLK

Letting Date: September 15, 2026

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

Call Order: 106 **Contract ID:** 77-0803-274 **Primary County:** POLK

Letting Date: September 15, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV 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 MOBILIZATION	(1) LS	48,000.00000	48,000.00				
1960 2599-9999005 ('EACH' ITEM) UNDERDECK LIGHTING,INSTALL ONLY	4.000 EACH	290.00000	1,160.00				
Section Totals:			$1,562,968.00				

Call Order: 106 **Contract ID:** 77-0803-274 **Primary County:** POLK

Letting Date: September 15, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV 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							

Call Order: 106 **Contract ID:** 77-0803-274 **Primary County:** POLK

Letting Date: September 15, 2026

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

Call Order: 106 **Contract ID:** 77-0803-274 **Primary County:** POLK

Letting Date: September 15, 2026

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

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Letting Date: September 15, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV 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				

Call Order: 106 **Contract ID:** 77-0803-274 **Primary County:** POLK

Letting Date: September 15, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(4) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV Unit Price	(4) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV 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:**
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									

Call Order: 106 **Contract ID:** 77-0803-274 **Primary County:** POLK

Letting Date: September 15, 2026

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units	(4) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV Unit Price	(4) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV 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 ('LUMP SUM' ITEM) REMOVAL OF SHORING LEFT IN PLACE		(1) LS	96,000.00000	96,000.00				
Section Totals:				$446,343.40				

Call Order: 106 **Contract ID:** 77-0803-274 **Primary County:** POLK

Letting Date: September 15, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV 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

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 107
Letting Date: September 15, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 10/19/26 20 Working Days

Contract ID: 91-5587-607
Awarded Vendor: TK CONCRETE, INC.

Primary County: WARREN
DBE Goal: 0.0%

Project Information:

Project:	TAP-T-5587(607)--8V-91	**WorkType:**	PCC SIDEWALK/TRAIL
County:	WARREN	**Prj Awd Amt:**	$170,240.00
Route:	PINE, MAIN, CENTER		
Location:	In the city of Norwalk, install ramps at Pine/Main, sidewalk on Pine W of Pine & Center, S on Center, E on Elm to Cherry		

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 107
Letting Date: September 15, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 10/19/26 20 Working Days

Contract ID: 91-5587-607
Awarded Vendor: TK CONCRETE, INC.

Primary County: WARREN
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	T.033	TK CONCRETE, INC.	$170,240.00	100.00%
2	HO811	HOWREY CONSTRUCTION, INC.	$202,183.50	118.76%
3	JA250	JASPER CONSTRUCTION SERVICES, INC.	$202,598.00	119.01%

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 107 **Contract ID:** 91-5587-607 **Primary County:** WARREN

Letting Date: September 15, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) TK CONCRETE, INC. Unit Price	(1) TK CONCRETE, INC. Ext Amount	(2) HOWREY CONSTRUCTION, INC. Unit Price	(2) HOWREY CONSTRUCTION, INC. Ext Amount	(3) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(3) JASPER CONSTRUCTION SERVICES, INC. Ext Amount
SECTION: 0001 PCC SIDEWALK/TRAIL ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2101-0850002 CLEARING AND GRUBBING	3.200 UNIT	650.00000	2,080.00	250.00000	800.00	150.00000	480.00
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	63.000 CY	20.00000	1,260.00	73.00000	4,599.00	60.00000	3,780.00
0030 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	164.000 CY	12.50000	2,050.00	44.50000	7,298.00	35.00000	5,740.00
0040 2115-0100000 MODIFIED SUBBASE	32.000 CY	72.50000	2,320.00	88.50000	2,832.00	110.00000	3,520.00
0050 2123-7450020 SHOULDER FINISHING, EARTH	0.470 STA	2,000.00000	940.00	7,750.00000	3,642.50	2,000.00000	940.00
0060 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	16.000 TON	50.00000	800.00	50.00000	800.00	65.00000	1,040.00
0070 2430-0000100 MODULAR BLOCK RETAINING WALL	299.000 SF	50.00000	14,950.00	50.00000	14,950.00	50.00000	14,950.00

Call Order: 107 **Contract ID:** 91-5587-607 **Primary County:** WARREN

Letting Date: September 15, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) TK CONCRETE, INC. Unit Price	(1) TK CONCRETE, INC. Ext Amount	(2) HOWREY CONSTRUCTION, INC. Unit Price	(2) HOWREY CONSTRUCTION, INC. Ext Amount	(3) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(3) JASPER CONSTRUCTION SERVICES, INC. Ext Amount
SECTION: 0001 PCC SIDEWALK/TRAIL ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2435-0600010 MANHOLE ADJUSTMENT, MINOR	1.000 EACH	1,750.00000	1,750.00	750.00000	750.00	3,000.00000	3,000.00
0090 2511-6745900 REMOVAL OF SIDEWALK	53.000 SY	10.00000	530.00	13.50000	715.50	35.00000	1,855.00
0100 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	529.000 SY	75.00000	39,675.00	80.00000	42,320.00	72.00000	38,088.00
0110 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	72.000 SY	90.00000	6,480.00	130.00000	9,360.00	120.00000	8,640.00
0120 2511-7528101 DETECTABLE WARNINGS	142.000 SF	42.50000	6,035.00	65.00000	9,230.00	65.00000	9,230.00
0130 2512-1725156 CURB AND GUTTER, P.C. CONCRETE, 1.5 FT.	185.000 LF	45.00000	8,325.00	63.50000	11,747.50	70.00000	12,950.00
0140 2514-0000200 REMOVAL OF CURB	1.850 STA	800.00000	1,480.00	1,500.00000	2,775.00	2,750.00000	5,087.50
0150 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	189.000 SY	80.00000	15,120.00	115.00000	21,735.00	85.00000	16,065.00

Call Order: 107 **Contract ID:** 91-5587-607 **Primary County:** WARREN

Letting Date: September 15, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) TK CONCRETE, INC. Unit Price	(1) TK CONCRETE, INC. Ext Amount	(2) HOWREY CONSTRUCTION, INC. Unit Price	(2) HOWREY CONSTRUCTION, INC. Ext Amount	(3) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(3) JASPER CONSTRUCTION SERVICES, INC. Ext Amount
SECTION: 0001 PCC SIDEWALK/TRAIL ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0160 2515-6745600	163.000 SY	10.00000	1,630.00	15.50000	2,526.50	35.00000	5,705.00
REMOVAL OF PAVED DRIVEWAY							
0170 2524-9276010	40.000 LF	17.00000	680.00	15.00000	600.00	13.20000	528.00
PERFORATED SQUARE STEEL TUBE POSTS							
0180 2524-9276021	8.000 EACH	200.00000	1,600.00	150.00000	1,200.00	165.00000	1,320.00
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION							
0190 2524-9325150	8.000 EACH	150.00000	1,200.00	150.00000	1,200.00	110.00000	880.00
INSTALL TYPE A SIGN							
0200 2527-9263217	8.000 STA	450.00000	3,600.00	600.00000	4,800.00	650.00000	5,200.00
PAINTED PAVEMENT MARKINGS, DURABLE							
0210 2527-9270112	8.000 STA	450.00000	3,600.00	400.00000	3,200.00	440.00000	3,520.00
GROOVES CUT FOR PAVEMENT MARKINGS							
0220 2528-8445110	(1) LS	3,575.00000	3,575.00	3,250.00000	3,250.00	9,000.00000	9,000.00
TRAFFIC CONTROL							

Call Order: 107 **Contract ID:** 91-5587-607 **Primary County:** WARREN

Letting Date: September 15, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) TK CONCRETE, INC. Unit Price	(1) TK CONCRETE, INC. Ext Amount	(2) HOWREY CONSTRUCTION, INC. Unit Price	(2) HOWREY CONSTRUCTION, INC. Ext Amount	(3) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(3) JASPER CONSTRUCTION SERVICES, INC. Ext Amount
SECTION: 0001 PCC SIDEWALK/TRAIL ITEMS					Cat Alt Set:	Cat Alt Member:	
0230 2529-5070110	38.000 SY	175.00000	6,650.00	220.00000	8,360.00	250.00000	9,500.00
PATCHES, FULL-DEPTH FINISH, BY AREA							
0240 2529-8174010	38.000 SY	20.00000	760.00	20.00000	760.00	40.00000	1,520.00
SUBBASE (PATCHES)							
0250 2533-4980005	(1) LS	20,000.00000	20,000.00	15,000.00000	15,000.00	22,000.00000	22,000.00
MOBILIZATION							
0260 2554-0204107	1.000 EACH	1,500.00000	1,500.00	6,750.00000	6,750.00	3,500.00000	3,500.00
WATER SERVICE STUB, COPPER, 3/4 IN.							
0270 2554-0212040	2.000 EACH	750.00000	1,500.00	700.00000	1,400.00	750.00000	1,500.00
VALVE BOX ADJUSTMENT, MINOR							
0280 2599-9999005	4.000 EACH	400.00000	1,600.00	350.00000	1,400.00	330.00000	1,320.00
('EACH' ITEM) SALVAGE AND REINSTALL SIGN							
0290 2599-9999005	1.000 EACH	500.00000	500.00	500.00000	500.00	750.00000	750.00
('EACH' ITEM) SALVAGE BOOK LIBRARY							

Call Order: 107 **Contract ID:** 91-5587-607 **Primary County:** WARREN

Letting Date: September 15, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) TK CONCRETE, INC. Unit Price	 Ext Amount	(2) HOWREY CONSTRUCTION, INC. Unit Price	 Ext Amount	(3) JASPER CONSTRUCTION SERVICES, INC. Unit Price	 Ext Amount
SECTION: 0001 PCC SIDEWALK/TRAIL ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0300 2599-9999005 ('EACH' ITEM) WATER SERVICE CURB BOX ADJUSTMENT	6.000 EACH	575.00000	3,450.00	250.00000	1,500.00	500.00000	3,000.00
0310 2599-9999010 ('LUMP SUM' ITEM) MAINTENANCE OF POSTAL SERVICE	(1) LS	500.00000	500.00	750.00000	750.00	500.00000	500.00
0320 2599-9999010 ('LUMP SUM' ITEM) MAINTENANCE OF SOLID WASTE COLLECTION	(1) LS	500.00000	500.00	750.00000	750.00	500.00000	500.00
0330 2601-2634150 MULCHING, WOOD CELLULOSE FIBER	0.400 ACRE	6,250.00000	2,500.00	8,500.00000	3,400.00	2,500.00000	1,000.00
0340 2601-2636044 SEEDING AND FERTILIZING (URBAN)	0.200 ACRE	3,500.00000	700.00	5,000.00000	1,000.00	5,000.00000	1,000.00
0350 2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	1,970.000 LF	2.30000	4,531.00	2.00000	3,940.00	0.01000	19.70

Call Order: 107 **Contract ID:** 91-5587-607 **Primary County:** WARREN

Letting Date: September 15, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) TK CONCRETE, INC. Unit Price	(1) TK CONCRETE, INC. Ext Amount	(2) HOWREY CONSTRUCTION, INC. Unit Price	(2) HOWREY CONSTRUCTION, INC. Ext Amount	(3) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(3) JASPER CONSTRUCTION SERVICES, INC. Ext Amount
SECTION: 0001 PCC SIDEWALK/TRAIL ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0360 2602-0000351 REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	1,970.000 LF	0.20000	394.00	0.25000	492.50	0.01000	19.70
0370 2602-0000530 GRATE INTAKE SEDIMENT FILTER BAG, EC-604	5.000 EACH	175.00000	875.00	150.00000	750.00	150.00000	750.00
0380 2602-0000540 MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG	5.000 EACH	40.00000	200.00	30.00000	150.00	0.01000	0.05
0390 2602-0000550 REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG	5.000 EACH	40.00000	200.00	150.00000	750.00	0.01000	0.05
0400 2602-0010010 MOBILIZATIONS, EROSION CONTROL	3.000 EACH	600.00000	1,800.00	600.00000	1,800.00	600.00000	1,800.00
0410 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	2.000 EACH	1,200.00000	2,400.00	1,200.00000	2,400.00	1,200.00000	2,400.00
Section Totals:			$170,240.00		$202,183.50		$202,598.00
Contract Item Totals			**$170,240.00**		**$202,183.50**		**$202,598.00**

Call Order: 107 **Contract ID:** 91-5587-607 **Primary County:** WARREN

Letting Date: September 15, 2026

Contract Time Totals			
Contract Grand Totals	**$170,240.00**	**$202,183.50**	**202,598.00**

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 151
Letting Date: September 15, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 09/13/27 35 Working Days

Contract ID: 31-C031-129
Awarded Vendor: TOP GRADE EXCAVATING, INC

Primary County: DUBUQUE
DBE Goal: 0.0%

Project Information:

Project:	TAP-R-C031(129)--8T-31	**WorkType:**	HMA SIDEWALK/TRAIL
County:	DUBUQUE	**Prj Awd Amt:**	$649,856.20
Route:	HERITAGE TRAIL		
Location:	On Heritage Trail, from East end of Beltline Rd East 2 miles		

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 151
Letting Date: September 15, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 09/13/27 35 Working Days

Contract ID: 31-C031-129
Awarded Vendor: TOP GRADE EXCAVATING, INC

Primary County: DUBUQUE
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	TO105	TOP GRADE EXCAVATING, INC.	$649,856.20	100.00%
2	EA057	EASTERN IOWA EXCAVATING AND CONCRETE, LLC	$714,843.78	110.00%
3	VA015	VALENTINE CONSTRUCTION CO., LLC	$730,216.40	112.37%
4	PI045	PIRC-TOBIN CONSTRUCTION, INC.	$932,006.50	143.42%

Call Order: 151 **Contract ID:** 31-C031-129 **Primary County:** DUBUQUE

Letting Date: September 15, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) TOP GRADE EXCAVATING, INC. Unit Price	(1) Ext Amount	(2) EASTERN IOWA EXCAVATING AND CONCRETE, LLC Unit Price	(2) Ext Amount	(3) VALENTINE CONSTRUCTION CO., LLC Unit Price	(3) Ext Amount
SECTION: 0001 TRAIL ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2101-0850001 CLEARING AND GRUBBING	1.300 ACRE	6,140.00000	7,982.00	6,575.25000	8,547.83	10,000.00000	13,000.00
0020 2102-0425071 SPECIAL BACKFILL	210.000 CY	35.50000	7,455.00	44.85000	9,418.50	50.00000	10,500.00
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	1,757.000 CY	26.50000	46,560.50	23.65000	41,553.05	20.00000	35,140.00
0040 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	1,931.000 CY	4.60000	8,882.60	17.15000	33,116.65	18.00000	34,758.00
0050 2111-8174100 GRANULAR SUBBASE	9,752.000 SY	7.10000	69,239.20	3.00000	29,256.00	5.00000	48,760.00
0060 2121-7425010 GRANULAR SHOULDERS, TYPE A	1,036.000 TON	39.50000	40,922.00	44.50000	46,102.00	25.00000	25,900.00
0070 2123-7450020 SHOULDER FINISHING, EARTH	177.000 STA	167.00000	29,559.00	64.65000	11,443.05	70.00000	12,390.00

Call Order: 151 **Contract ID:** 31-C031-129 **Primary County:** DUBUQUE

Letting Date: September 15, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) TOP GRADE EXCAVATING, INC. Unit Price	(1) Ext Amount	(2) EASTERN IOWA EXCAVATING AND CONCRETE, LLC Unit Price	(2) Ext Amount	(3) VALENTINE CONSTRUCTION CO., LLC Unit Price	(3) Ext Amount
SECTION: 0001 TRAIL ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2315-8275025	6.000 TON	32.50000	195.00	55.50000	333.00	35.00000	210.00
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE							
0090 2511-0300000	13.000 SY	17.00000	221.00	28.75000	373.75	30.00000	390.00
REMOVAL OF RECREATIONAL TRAIL							
0100 2511-0301500	9,752.000 SY	33.45000	326,204.40	35.50000	346,196.00	34.55000	336,931.60
RECREATIONAL TRAIL, HOT MIX ASPHALT, 5 IN.							
0110 2511-0302600	83.000 SY	85.00000	7,055.00	86.75000	7,200.25	100.00000	8,300.00
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.							
0120 2511-7528101	130.000 SF	55.00000	7,150.00	40.75000	5,297.50	50.00000	6,500.00
DETECTABLE WARNINGS							
0130 2515-2475007	67.000 SY	85.00000	5,695.00	75.50000	5,058.50	80.00000	5,360.00
DRIVEWAY, P.C. CONCRETE, 7 IN.							
0140 2524-6765010	7.000 EACH	100.00000	700.00	318.00000	2,226.00	420.00000	2,940.00
REMOVE AND REINSTALL SIGN AS PER PLAN							

Call Order: 151 **Contract ID:** 31-C031-129 **Primary County:** DUBUQUE

Letting Date: September 15, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) TOP GRADE EXCAVATING, INC. Unit Price	(1) Ext Amount	(2) EASTERN IOWA EXCAVATING AND CONCRETE, LLC Unit Price	(2) Ext Amount	(3) VALENTINE CONSTRUCTION CO., LLC Unit Price	(3) Ext Amount
SECTION: 0001 TRAIL ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0150 2528-2518000 SAFETY CLOSURE	5.000 EACH	100.00000	500.00	160.00000	800.00	275.00000	1,375.00
0160 2528-8445110 TRAFFIC CONTROL	(1) LS	1,000.00000	1,000.00	2,000.00000	2,000.00	5,250.00000	5,250.00
0170 2533-4980005 MOBILIZATION	(1) LS	36,070.00000	36,070.00	23,500.00000	23,500.00	65,000.00000	65,000.00
0180 2599-9999009 ('LINEAR FEET' ITEM) SAFETY RAIL	148.000 LF	138.00000	20,424.00	200.00000	29,600.00	200.00000	29,600.00
0190 2601-2634100 MULCHING	7.000 ACRE	936.00000	6,552.00	2,175.00000	15,225.00	750.00000	5,250.00
0200 2601-2636043 SEEDING AND FERTILIZING (RURAL)	3.500 ACRE	900.00000	3,150.00	2,400.00000	8,400.00	1,100.00000	3,850.00
0210 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	447.000 SQ	10.00000	4,470.00	10.00000	4,470.00	13.00000	5,811.00

Call Order: 151 **Contract ID:** 31-C031-129 **Primary County:** DUBUQUE

Letting Date: September 15, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) TOP GRADE EXCAVATING, INC. Unit Price	(1) Ext Amount	(2) EASTERN IOWA EXCAVATING AND CONCRETE, LLC Unit Price	(2) Ext Amount	(3) VALENTINE CONSTRUCTION CO., LLC Unit Price	(3) Ext Amount
SECTION: 0001 TRAIL ITEMS					Cat Alt Set:	Cat Alt Member:	
0220 2601-2642100	3.500 ACRE	225.00000	787.50	1,865.00000	6,527.50	250.00000	875.00
STABILIZING CROP - SEEDING AND FERTILIZING							
0230 2601-2643110	88.000 MGAL	75.00000	6,600.00	75.00000	6,600.00	75.00000	6,600.00
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION							
0240 2601-2643300	4.000 EACH	450.00000	1,800.00	450.00000	1,800.00	450.00000	1,800.00
MOBILIZATION FOR WATERING							
0250 2602-0000150	400.000 LF	0.05000	20.00	41.35000	16,540.00	12.00000	4,800.00
STABILIZED CONSTRUCTION ENTRANCE, EC-303							
0260 2602-0000309	19,540.000 LF	0.25000	4,885.00	2.30000	44,942.00	2.55000	49,827.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.							
0270 2602-0000351	19,540.000 LF	0.05000	977.00	0.18000	3,517.20	0.22000	4,298.80
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE							

Call Order: 151 **Contract ID:** 31-C031-129 **Primary County:** DUBUQUE

Letting Date: September 15, 2026

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units	(1) TOP GRADE EXCAVATING, INC. Unit Price	(1) Ext Amount	(2) EASTERN IOWA EXCAVATING AND CONCRETE, LLC Unit Price	(2) Ext Amount	(3) VALENTINE CONSTRUCTION CO., LLC Unit Price	(3) Ext Amount
SECTION: 0001 TRAIL ITEMS						**Cat Alt Set:**	**Cat Alt Member:**	
0280 2602-0010010 MOBILIZATIONS, EROSION CONTROL		6.000 EACH	600.00000	3,600.00	600.00000	3,600.00	600.00000	3,600.00
0290 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL		1.000 EACH	1,200.00000	1,200.00	1,200.00000	1,200.00	1,200.00000	1,200.00
Section Totals:				$649,856.20		$714,843.78		$730,216.40
Contract Item Totals				**$649,856.20**		**$714,843.78**		**$730,216.40**
Contract Time Totals								
Contract Grand Totals				**$649,856.20**		**$714,843.78**		**730,216.40**

( ) indicates item is bid as Lump Sum

Call Order: 151 **Contract ID:** 31-C031-129 **Primary County:** DUBUQUE

Letting Date: September 15, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) PIRC-TOBIN CONSTRUCTION, INC. Unit Price	(4) PIRC-TOBIN CONSTRUCTION, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAIL ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2101-0850001	1.300 ACRE	8,000.00000	10,400.00				
CLEARING AND GRUBBING							
0020 2102-0425071	210.000 CY	1.00000	210.00				
SPECIAL BACKFILL							
0030 2102-2710070	1,757.000 CY	75.00000	131,775.00				
EXCAVATION, CLASS 10, ROADWAY AND BORROW							
0040 2105-8425015	1,931.000 CY	30.00000	57,930.00				
TOPSOIL, STRIP, SALVAGE AND SPREAD							
0050 2111-8174100	9,752.000 SY	12.00000	117,024.00				
GRANULAR SUBBASE							
0060 2121-7425010	1,036.000 TON	45.00000	46,620.00				
GRANULAR SHOULDERS, TYPE A							
0070 2123-7450020	177.000 STA	125.00000	22,125.00				
SHOULDER FINISHING, EARTH							

Call Order: 151 **Contract ID:** 31-C031-129 **Primary County:** DUBUQUE

Letting Date: September 15, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) PIRC-TOBIN CONSTRUCTION, INC. Unit Price	(4) PIRC-TOBIN CONSTRUCTION, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAIL ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2315-8275025	6.000 TON	45.00000	270.00				
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE							
0090 2511-0300000	13.000 SY	75.00000	975.00				
REMOVAL OF RECREATIONAL TRAIL							
0100 2511-0301500	9,752.000 SY	35.00000	341,320.00				
RECREATIONAL TRAIL, HOT MIX ASPHALT, 5 IN.							
0110 2511-0302600	83.000 SY	105.00000	8,715.00				
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.							
0120 2511-7528101	130.000 SF	60.00000	7,800.00				
DETECTABLE WARNINGS							
0130 2515-2475007	67.000 SY	100.00000	6,700.00				
DRIVEWAY, P.C. CONCRETE, 7 IN.							
0140 2524-6765010	7.000 EACH	325.00000	2,275.00				
REMOVE AND REINSTALL SIGN AS PER PLAN							

Call Order: 151 **Contract ID:** 31-C031-129 **Primary County:** DUBUQUE

Letting Date: September 15, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) PIRC-TOBIN CONSTRUCTION, INC. Unit Price	(4) PIRC-TOBIN CONSTRUCTION, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAIL ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0150 2528-2518000 SAFETY CLOSURE	5.000 EACH	175.00000	875.00				
0160 2528-8445110 TRAFFIC CONTROL	(1) LS	5,000.00000	5,000.00				
0170 2533-4980005 MOBILIZATION	(1) LS	65,000.00000	65,000.00				
0180 2599-9999009 ('LINEAR FEET' ITEM) SAFETY RAIL	148.000 LF	225.00000	33,300.00				
0190 2601-2634100 MULCHING	7.000 ACRE	550.00000	3,850.00				
0200 2601-2636043 SEEDING AND FERTILIZING (RURAL)	3.500 ACRE	750.00000	2,625.00				
0210 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	447.000 SQ	9.50000	4,246.50				

Call Order: 151 **Contract ID:** 31-C031-129 **Primary County:** DUBUQUE

Letting Date: September 15, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) PIRC-TOBIN CONSTRUCTION, INC. Unit Price	(4) PIRC-TOBIN CONSTRUCTION, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAIL ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0220 2601-2642100	3.500 ACRE	250.00000	875.00				
STABILIZING CROP - SEEDING AND FERTILIZING							
0230 2601-2643110	88.000 MGAL	75.00000	6,600.00				
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION							
0240 2601-2643300	4.000 EACH	450.00000	1,800.00				
MOBILIZATION FOR WATERING							
0250 2602-0000150	400.000 LF	5.00000	2,000.00				
STABILIZED CONSTRUCTION ENTRANCE, EC-303							
0260 2602-0000309	19,540.000 LF	2.25000	43,965.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.							
0270 2602-0000351	19,540.000 LF	0.15000	2,931.00				
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE							

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151 **Contract ID:** 31-C031-129 **Primary County:** DUBUQUE

Letting Date: September 15, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) PIRC-TOBIN CONSTRUCTION, INC. Unit Price	(4) PIRC-TOBIN CONSTRUCTION, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAIL ITEMS					**Cat Alt Set:**		**Cat Alt Member:**
0280 2602-0010010	6.000 EACH	600.00000	3,600.00				
MOBILIZATIONS, EROSION CONTROL							
0290 2602-0010020	1.000 EACH	1,200.00000	1,200.00				
MOBILIZATIONS, EMERGENCY EROSION CONTROL							
Section Totals:			$932,006.50				
Contract Item Totals			**$932,006.50**				
Contract Time Totals							
Contract Grand Totals			**$932,006.50**				

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 152
Letting Date: September 15, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 09/06/27 45 Working Days

Contract ID: 38-C038-143
Awarded Vendor: ASPRO, INC.

Primary County: GRUNDY
DBE Goal: 0.0%

Project Information:

Project: STP-S-C038(143)--5E-38
County: GRUNDY
Route: M AVENUE
Location: On M AVE, from IA175 N 2.5 miles to D35

WorkType: HMA PAVEMENT WIDENING / HMA RESURFACING
Prj Awd Amt: $1,879,091.88

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 152
Letting Date: September 15, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 09/06/27 45 Working Days

Contract ID: 38-C038-143
Awarded Vendor: ASPRO, INC.

Primary County: GRUNDY
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	AS218	ASPRO, INC.	$1,879,091.88	100.00%
2	HE020	HEARTLAND ASPHALT, INC.	$1,900,328.53	101.13%
3	MA225	MANATT'S, INC.	$2,163,296.80	115.12%

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152 **Contract ID:** 38-C038-143 **Primary County:** GRUNDY

Letting Date: September 15, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) ASPRO, INC. Unit Price	(1) ASPRO, INC. Ext Amount	(2) HEARTLAND ASPHALT, INC. Unit Price	(2) HEARTLAND ASPHALT, INC. Ext Amount	(3) MANATT'S, INC. Unit Price	(3) MANATT'S, INC. Ext Amount
SECTION: 0001 Roadway Items					Cat Alt Set:	Cat Alt Member:	
0010 2102-2713070	1,907.000 CY	7.50000	14,302.50	7.50000	14,302.50	26.00000	49,582.00
EXCAVATION, CLASS 13, ROADWAY AND BORROW							
0020 2102-2713090	1,872.000 CY	7.50000	14,040.00	7.50000	14,040.00	13.00000	24,336.00
EXCAVATION, CLASS 13, WASTE							
0030 2111-8174100	2,180.700 SY	8.00000	17,445.60	8.00000	17,445.60	14.00000	30,529.80
GRANULAR SUBBASE							
0040 2121-7425020	4,383.000 TON	24.50000	107,383.50	22.50000	98,617.50	24.00000	105,192.00
GRANULAR SHOULDERS, TYPE B							
0050 2123-7450020	8.260 STA	550.00000	4,543.00	550.00000	4,543.00	1,200.00000	9,912.00
SHOULDER FINISHING, EARTH							
0060 2212-0475095	2.454 MILE	500.00000	1,227.00	375.00000	920.25	500.00000	1,227.00
CLEANING AND PREPARATION OF BASE							
0070 2212-5070310	60.120 SY	96.50000	5,801.58	176.00000	10,581.12	400.00000	24,048.00
PATCHES, FULL-DEPTH REPAIR							

Call Order: 152 **Contract ID:** 38-C038-143 **Primary County:** GRUNDY

Letting Date: September 15, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) ASPRO, INC. Unit Price	(1) ASPRO, INC. Ext Amount	(2) HEARTLAND ASPHALT, INC. Unit Price	(2) HEARTLAND ASPHALT, INC. Ext Amount	(3) MANATT'S, INC. Unit Price	(3) MANATT'S, INC. Ext Amount
SECTION: 0001 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2212-5070330 PATCHES BY COUNT (REPAIR)	2.000 EACH	450.00000	900.00	100.00000	200.00	900.00000	1,800.00
0090 2213-8201060 BASE WIDENING, 6 IN. HOT MIX ASPHALT MIXTURE	5,970.000 SY	32.00000	191,040.00	33.80000	201,786.00	46.00000	274,620.00
0100 2214-5145150 PAVEMENT SCARIFICATION, NOMINAL THICKNESS	1,154.400 SY	8.75000	10,101.00	10.24000	11,821.06	14.00000	16,161.60
0110 2301-1034090 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3I DURABILITY, 9 IN.	1,851.000 SY	72.80000	134,752.80	82.05000	151,874.55	82.05000	151,874.55
0120 2303-0001000 HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE	1,500.000 TON	51.20000	76,800.00	59.50000	89,250.00	84.00000	126,000.00
0130 2303-1032500 HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX	4,395.000 TON	49.20000	216,234.00	51.65000	227,001.75	64.00000	281,280.00

Call Order: 152 **Contract ID:** 38-C038-143 **Primary County:** GRUNDY

Letting Date: September 15, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) ASPRO, INC. Unit Price	(1) ASPRO, INC. Ext Amount	(2) HEARTLAND ASPHALT, INC. Unit Price	(2) HEARTLAND ASPHALT, INC. Ext Amount	(3) MANATT'S, INC. Unit Price	(3) MANATT'S, INC. Ext Amount
SECTION: 0001 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0140 2303-1033504	4,395.000 TON	50.10000	220,189.50	51.93000	228,232.35	64.00000	281,280.00
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4							
0150 2303-1258284	620.000 TON	708.67000	439,375.40	765.00000	474,300.00	710.00000	440,200.00
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC							
0160 2303-6911000	(1) LS	1,600.00000	1,600.00	1,600.00000	1,600.00	6,050.00000	6,050.00
HOT MIX ASPHALT PAVEMENT SAMPLES							
0170 2303-7000610	10,290.000 EACH	1.00000	10,290.00	1.00000	10,290.00	1.00000	10,290.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)							
0180 2303-7000620	10,290.000 EACH	1.00000	10,290.00	1.00000	10,290.00	1.00000	10,290.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)							
0190 2317-7000120	9,970.000 EACH	1.00000	9,970.00	1.00000	9,970.00	1.00000	9,970.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)							

Call Order: 152 **Contract ID:** 38-C038-143 **Primary County:** GRUNDY

Letting Date: September 15, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) ASPRO, INC. Unit Price	(1) ASPRO, INC. Ext Amount	(2) HEARTLAND ASPHALT, INC. Unit Price	(2) HEARTLAND ASPHALT, INC. Ext Amount	(3) MANATT'S, INC. Unit Price	(3) MANATT'S, INC. Ext Amount
SECTION: 0001 Roadway Items					Cat Alt Set:	Cat Alt Member:	
0200 2416-0100024	1.000 EACH	6,000.00000	6,000.00	6,000.00000	6,000.00	3,000.00000	3,000.00
APRONS, CONCRETE, 24 IN. DIA.							
0210 2435-0250248	1.000 EACH	10,500.00000	10,500.00	10,500.00000	10,500.00	10,000.00000	10,000.00
INTAKE, SW-502, 48 IN.							
0220 2435-0600110	1.000 EACH	2,750.00000	2,750.00	2,750.00000	2,750.00	3,000.00000	3,000.00
INTAKE ADJUSTMENT, MINOR							
0230 2503-0114224	22.000 LF	400.00000	8,800.00	400.00000	8,800.00	200.00000	4,400.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.							
0240 2503-0124224	78.000 LF	1,240.00000	96,720.00	1,240.00000	96,720.00	1,100.00000	85,800.00
STORM SEWER GRAVITY MAIN, TRENCHLESS, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.							
0250 2503-0200036	6.000 LF	80.00000	480.00	80.00000	480.00	150.00000	900.00
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.							

Call Order: 152 **Contract ID:** 38-C038-143 **Primary County:** GRUNDY

Letting Date: September 15, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) ASPRO, INC. Unit Price	(1) ASPRO, INC. Ext Amount	(2) HEARTLAND ASPHALT, INC. Unit Price	(2) HEARTLAND ASPHALT, INC. Ext Amount	(3) MANATT'S, INC. Unit Price	(3) MANATT'S, INC. Ext Amount
SECTION: 0001 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0260 2506-4984000	17.000 CY	250.00000	4,250.00	250.00000	4,250.00	500.00000	8,500.00
FLOWABLE MORTAR							
0270 2507-8029000	10.000 TON	125.00000	1,250.00	125.00000	1,250.00	80.00000	800.00
EROSION STONE							
0280 2510-6745850	43.100 SY	42.50000	1,831.75	37.50000	1,616.25	50.00000	2,155.00
REMOVAL OF PAVEMENT							
0290 2511-0300000	82.100 SY	27.50000	2,257.75	22.50000	1,847.25	50.00000	4,105.00
REMOVAL OF RECREATIONAL TRAIL							
0300 2511-7526108	55.600 SY	115.00000	6,394.00	111.00000	6,171.60	111.00000	6,171.60
SIDEWALK, REINFORCED P.C. CONCRETE, 8 IN.							
0310 2511-7528101	40.000 SF	50.00000	2,000.00	62.50000	2,500.00	62.50000	2,500.00
DETECTABLE WARNINGS							
0320 2512-1725256	848.600 LF	31.75000	26,943.05	30.00000	25,458.00	30.00000	25,458.00
CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.							

Call Order: 152 **Contract ID:** 38-C038-143 **Primary County:** GRUNDY

Letting Date: September 15, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) ASPRO, INC. Unit Price	(1) ASPRO, INC. Ext Amount	(2) HEARTLAND ASPHALT, INC. Unit Price	(2) HEARTLAND ASPHALT, INC. Ext Amount	(3) MANATT'S, INC. Unit Price	(3) MANATT'S, INC. Ext Amount
SECTION: 0001 Roadway Items					Cat Alt Set:	Cat Alt Member:	
0330 2515-2475007	75.000 SY	83.25000	6,243.75	104.00000	7,800.00	104.00000	7,800.00
DRIVEWAY, P.C. CONCRETE, 7 IN.							
0340 2515-6745600	184.200 SY	32.50000	5,986.50	27.50000	5,065.50	50.00000	9,210.00
REMOVAL OF PAVED DRIVEWAY							
0350 2527-9263217	394.950 STA	62.00000	24,486.90	60.00000	23,697.00	60.00000	23,697.00
PAINTED PAVEMENT MARKINGS, DURABLE							
0360 2527-9270112	394.950 STA	24.00000	9,478.80	25.00000	9,873.75	25.00000	9,873.75
GROOVES CUT FOR PAVEMENT MARKINGS							
0370 2528-2518000	4.000 EACH	100.00000	400.00	100.00000	400.00	100.00000	400.00
SAFETY CLOSURE							
0380 2528-8445110	(1) LS	18,100.00000	18,100.00	3,600.00000	3,600.00	3,600.00000	3,600.00
TRAFFIC CONTROL							
0390 2528-8445113	30.000 EACH	660.00000	19,800.00	660.00000	19,800.00	660.00000	19,800.00
FLAGGERS							
0400 2528-8445115	10.000 EACH	990.00000	9,900.00	990.00000	9,900.00	990.00000	9,900.00
PILOT CARS							

Call Order: 152 **Contract ID:** 38-C038-143 **Primary County:** GRUNDY

Letting Date: September 15, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) ASPRO, INC. Unit Price	(1) ASPRO, INC. Ext Amount	(2) HEARTLAND ASPHALT, INC. Unit Price	(2) HEARTLAND ASPHALT, INC. Ext Amount	(3) MANATT'S, INC. Unit Price	(3) MANATT'S, INC. Ext Amount
SECTION: 0001 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0410 2533-4980005	(1) LS	123,650.00000	123,650.00	70,200.00000	70,200.00	63,000.00000	63,000.00
MOBILIZATION							
0420 2601-2634100	0.250 ACRE	3,800.00000	950.00	3,800.00000	950.00	3,800.00000	950.00
MULCHING							
0430 2601-2636044	0.250 ACRE	3,500.00000	875.00	3,500.00000	875.00	3,500.00000	875.00
SEEDING AND FERTILIZING (URBAN)							
0440 2601-2638352	129.000 SQ	17.00000	2,193.00	17.00000	2,193.00	17.00000	2,193.00
SLOPE PROTECTION, WOOD EXCELSIOR MAT							
0450 2602-0000312	130.000 LF	4.35000	565.50	4.35000	565.50	4.35000	565.50
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.							
Section Totals:			$1,879,091.88		$1,900,328.53		$2,163,296.80
Contract Item Totals			**$1,879,091.88**		**$1,900,328.53**		**$2,163,296.80**
Contract Time Totals							
Contract Grand Totals			**$1,879,091.88**		**$1,900,328.53**		**2,163,296.80**

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

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: SIGNED CONTRACT
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

Call Order: 153
Letting Date: September 15, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 07/12/27 60 Working Days

Contract ID: 51-0348-162
Awarded Vendor: NORRIS ASPHALT PAVING CO., LC

Primary County: JEFFERSON
DBE Goal: 0.0%

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%

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 153 **Contract ID:** 51-0348-162 **Primary County:** JEFFERSON

Letting Date: September 15, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) NORRIS ASPHALT PAVING CO., LC Unit Price	(1) NORRIS ASPHALT PAVING CO., LC Ext Amount	(2) INROADS, LLC. Unit Price	(2) INROADS, LLC. 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							

Call Order: 153 **Contract ID:** 51-0348-162 **Primary County:** JEFFERSON

Letting Date: September 15, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) NORRIS ASPHALT PAVING CO., LC		(2) INROADS, LLC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
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							

Call Order: 153 **Contract ID:** 51-0348-162 **Primary County:** JEFFERSON

Letting Date: September 15, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) NORRIS ASPHALT PAVING CO., LC		(2) INROADS, LLC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
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							

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 153 **Contract ID:** 51-0348-162 **Primary County:** JEFFERSON

Letting Date: September 15, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) NORRIS ASPHALT PAVING CO., LC		(2) INROADS, LLC.			
		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

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

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: SIGNED CONTRACT
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

Call Order: 155
Letting Date: September 15, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 05/17/27 100 Working Days

Contract ID: 76-0044-035
Awarded Vendor: MATHY CONSTRUCTION COMPANY

Primary County: POCAHONTAS
DBE Goal: 0.0%

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	HENNINGSEN 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%

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

Call Order: 155 **Contract ID:** 76-0044-035 **Primary County:** POCAHONTAS

Letting Date: September 15, 2026

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

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MATHY CONSTRUCTION COMPANY Unit Price	(1) MATHY CONSTRUCTION COMPANY Ext Amount	(2) INROADS, LLC. Unit Price	(2) INROADS, LLC. Ext Amount	(3) HEARTLAND ASPHALT, INC. Unit Price	(3) HEARTLAND ASPHALT, INC. 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							

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MATHY CONSTRUCTION COMPANY Unit Price	(1) MATHY CONSTRUCTION COMPANY Ext Amount	(2) INROADS, LLC. Unit Price	(2) INROADS, LLC. Ext Amount	(3) HEARTLAND ASPHALT, INC. Unit Price	(3) HEARTLAND ASPHALT, INC. Ext Amount
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							

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MATHY CONSTRUCTION COMPANY Unit Price	(1) MATHY CONSTRUCTION COMPANY Ext Amount	(2) INROADS, LLC. Unit Price	(2) INROADS, LLC. Ext Amount	(3) HEARTLAND ASPHALT, INC. Unit Price	(3) HEARTLAND ASPHALT, INC. Ext Amount
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.							

Call Order: 155 **Contract ID:** 76-0044-035 **Primary County:** POCAHONTAS

Letting Date: September 15, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MATHY CONSTRUCTION COMPANY		(2) INROADS, LLC.		(3) HEARTLAND ASPHALT, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
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							

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

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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							

Call Order: 155 **Contract ID:** 76-0044-035 **Primary County:** POCAHONTAS

Letting Date: September 15, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MATHY CONSTRUCTION COMPANY Unit Price	(1) MATHY CONSTRUCTION COMPANY Ext Amount	(2) INROADS, LLC. Unit Price	(2) INROADS, LLC. Ext Amount	(3) HEARTLAND ASPHALT, INC. Unit Price	(3) HEARTLAND ASPHALT, INC. Ext Amount
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**

Call Order: 155 **Contract ID:** 76-0044-035 **Primary County:** POCAHONTAS

Letting Date: September 15, 2026

( ) indicates item is bid as Lump Sum

Call Order: 155 **Contract ID:** 76-0044-035 **Primary County:** POCAHONTAS

Letting Date: September 15, 2026

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

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

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) WESTERN ENGINEERING CO., INC. Unit Price	(4) WESTERN ENGINEERING CO., INC. Ext Amount	(5) HENNINGSEN CONSTRUCTION, INC. Unit Price	(5) HENNINGSEN CONSTRUCTION, INC. Ext Amount	(6) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC Unit Price	(6) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC 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.							

Call Order: 155 **Contract ID:** 76-0044-035 **Primary County:** POCAHONTAS

Letting Date: September 15, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) WESTERN ENGINEERING CO., INC. Unit Price	(4) WESTERN ENGINEERING CO., INC. Ext Amount	(5) HENNINGSEN CONSTRUCTION, INC. Unit Price	(5) HENNINGSEN CONSTRUCTION, INC. Ext Amount	(6) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC Unit Price	(6) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC 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							

Call Order: 155 **Contract ID:** 76-0044-035 **Primary County:** POCAHONTAS

Letting Date: September 15, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) WESTERN ENGINEERING CO., INC. Unit Price	(4) WESTERN ENGINEERING CO., INC. Ext Amount	(5) HENNINGSEN CONSTRUCTION, INC. Unit Price	(5) HENNINGSEN CONSTRUCTION, INC. Ext Amount	(6) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC Unit Price	(6) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC Ext Amount
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							

Call Order: 155 **Contract ID:** 76-0044-035 **Primary County:** POCAHONTAS

Letting Date: September 15, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) WESTERN ENGINEERING CO., INC. Unit Price	(4) WESTERN ENGINEERING CO., INC. Ext Amount	(5) HENNINGSEN CONSTRUCTION, INC. Unit Price	(5) HENNINGSEN CONSTRUCTION, INC. Ext Amount	(6) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC Unit Price	(6) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0420 2533-4980005 MOBILIZATION	(1) LS	110,000.00000	110,000.00	142,100.00000	142,100.00	293,867.87000	293,867.87
0430 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	972.780 STA	17.75000	17,266.85	17.50000	17,023.65	18.63000	18,122.89
0440 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	1,069.200 GAL	4.00000	4,276.80	9.00000	9,622.80	4.15000	4,437.18
0450 2548-0000310 MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE	486.390 STA	17.75000	8,633.42	17.50000	8,511.83	18.63000	9,061.45
0460 2548-0000317 PENETRATING ENGINEERED EMULSION FOR FOG SEAL (CENTERLINE RUMBLE STRIPS)	6,323.070 SY	3.30000	20,866.13	3.25000	20,549.98	3.46000	21,877.82
0470 2602-0000020 SILT FENCE	120.000 LF	4.05000	486.00	4.00000	480.00	4.26000	511.20

Call Order: 155 **Contract ID:** 76-0044-035 **Primary County:** POCAHONTAS

Letting Date: September 15, 2026

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

Call Order: 155 **Contract ID:** 76-0044-035 **Primary County:** POCAHONTAS

Letting Date: September 15, 2026

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

Call Order: 155 **Contract ID:** 76-0044-035 **Primary County:** POCAHONTAS

Letting Date: September 15, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(7) CENTRAL SPECIALTIES INC. Unit Price	(7) CENTRAL SPECIALTIES INC. 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				
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)							

Call Order: 155 **Contract ID:** 76-0044-035 **Primary County:** POCAHONTAS

Letting Date: September 15, 2026

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

Call Order: 155 **Contract ID:** 76-0044-035 **Primary County:** POCAHONTAS

Letting Date: September 15, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(7) CENTRAL SPECIALTIES INC. Unit Price	(7) CENTRAL SPECIALTIES INC. 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							

Call Order: 155 **Contract ID:** 76-0044-035 **Primary County:** POCAHONTAS

Letting Date: September 15, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(7) CENTRAL SPECIALTIES INC. Unit Price	(7) CENTRAL SPECIALTIES INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
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.							

Call Order: 155 **Contract ID:** 76-0044-035 **Primary County:** POCAHONTAS

Letting Date: September 15, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(7) CENTRAL SPECIALTIES INC. Unit Price	(7) CENTRAL SPECIALTIES INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
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							

Call Order: 155 **Contract ID:** 76-0044-035 **Primary County:** POCAHONTAS

Letting Date: September 15, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(7) CENTRAL SPECIALTIES INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
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							

Call Order: 155 **Contract ID:** 76-0044-035 **Primary County:** POCAHONTAS

Letting Date: September 15, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(7) CENTRAL SPECIALTIES INC. Unit Price	(7) CENTRAL SPECIALTIES INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
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							

Call Order: 155 **Contract ID:** 76-0044-035 **Primary County:** POCAHONTAS

Letting Date: September 15, 2026

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

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

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: SIGNED CONTRACT
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

Call Order: 156
Letting Date: September 15, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 06/28/27 90 Working Days

Contract ID: 77-0654-184
Awarded Vendor: WESTERN ENGINEERING CO., INC.

Primary County: POLK
DBE Goal: 0.0%

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%

Call Order: 156 **Contract ID:** 77-0654-184 **Primary County:** POLK

Letting Date: September 15, 2026

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

Call Order: 156 **Contract ID:** 77-0654-184 **Primary County:** POLK

Letting Date: September 15, 2026

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

Call Order: 156 **Contract ID:** 77-0654-184 **Primary County:** POLK

Letting Date: September 15, 2026

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

Call Order: 156 **Contract ID:** 77-0654-184 **Primary County:** POLK

Letting Date: September 15, 2026

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

Call Order: 156 **Contract ID:** 77-0654-184 **Primary County:** POLK

Letting Date: September 15, 2026

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

Call Order: 156 **Contract ID:** 77-0654-184 **Primary County:** POLK

Letting Date: September 15, 2026

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

Call Order: 156 **Contract ID:** 77-0654-184 **Primary County:** POLK

Letting Date: September 15, 2026

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

Call Order: 156 **Contract ID:** 77-0654-184 **Primary County:** POLK

Letting Date: September 15, 2026

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

Call Order: 156 **Contract ID:** 77-0654-184 **Primary County:** POLK

Letting Date: September 15, 2026

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

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

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: SIGNED CONTRACT
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)

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 201
Letting Date: September 15, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 09/13/27 40 Working Days

Contract ID: 09-2182-707
Awarded Vendor: CEDAR FALLS CONSTR. CO., INC.

Primary County: BREMER
DBE Goal: 0.0%

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

Call Order: 201 **Contract ID:** 09-2182-707 **Primary County:** BREMER

Letting Date: September 15, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CEDAR FALLS CONSTRUCTION CO., INC. Unit Price	(1) Ext Amount	(2) MIDWEST CONTRACTORS, INC. Unit Price	(2) Ext Amount	(3) HAWKEYE PAVING CORP. Unit Price	(3) 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							

Call Order: 201 **Contract ID:** 09-2182-707 **Primary County:** BREMER

Letting Date: September 15, 2026

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

Call Order: 201 **Contract ID:** 09-2182-707 **Primary County:** BREMER

Letting Date: September 15, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) IOWA CIVIL CONTRACTING, INC. Unit Price	(4) IOWA CIVIL CONTRACTING, INC. Ext Amount	(5) EMERY SAPP & SONS, INC. Unit Price	(5) EMERY SAPP & SONS, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
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

Call Order: 201 **Contract ID:** 09-2182-707 **Primary County:** BREMER

Letting Date: September 15, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) IOWA CIVIL CONTRACTING, INC. Unit Price	(4) IOWA CIVIL CONTRACTING, INC. Ext Amount	(5) EMERY SAPP & SONS, INC. Unit Price	(5) EMERY SAPP & SONS, INC. Ext Amount	Unit Price	Ext Amount
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

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 202
Letting Date: September 15, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
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%

Project Information:

Project: STP-010-1(098)--2C-84
County: SIOUX
Route: IOWA 10
Location: In Orange City, from W of Albany Ave to E of Jay Ave.

WorkType: PAVEMENT PLANING/GROOVING
Prj Awd Amt: $435,818.71

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 202
Letting Date: September 15, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
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%

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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	Quantity and Units	(1) WEST FORK LLC		(2) DIAMOND SURFACE, INC.		(3) EMERY SAPP & SONS, INC.	
		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							

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	Quantity and Units	(1) WEST FORK LLC		(2) DIAMOND SURFACE, INC.		(3) EMERY SAPP & SONS, INC.	
		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)							

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	Quantity and Units	(1) WEST FORK LLC		(2) DIAMOND SURFACE, INC.		(3) EMERY SAPP & SONS, INC.	
		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

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	Quantity and Units	(1) WEST FORK LLC		(2) DIAMOND SURFACE, INC.		(3) EMERY SAPP & SONS, INC.	
		Unit Price	Ext Amount	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

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 301
Contract ID: 07-8155-788
Primary County: BLACK HAWK
Letting Date: September 15, 2026 10:00 A.M.
DBE Goal: 0.0%
Letting Status: AWARDED
Awarded Vendor: PETERSON CONTRACTORS INC.
Contract Period: Start Date: 08/09/27 55 Working Days

Project Information:

Project:	TAP-U-8155(788)--8I-07	**WorkType:**	PRECAST RCB CULVERT
County:	BLACK HAWK	**Prj Awd Amt:**	$722,851.19
Route:	SERGEANT RD TRAIL		
Location:	In the city of Waterloo, On Sergeant Rd Trail BRs, from 550' SW of W Shaulis Rd NE 4.1 miles to 90' NE of W 3rd St		

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 301
Contract ID: 07-8155-788
Primary County: BLACK HAWK
Letting Date: September 15, 2026 10:00 A.M.
DBE Goal: 0.0%
Letting Status: AWARDED
Awarded Vendor: PETERSON CONTRACTORS INC.
Contract Period: Start Date: 08/09/27 55 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	PE320	PETERSON CONTRACTORS INC.	$722,851.19	100.00%
2	IO081	IOWA BRIDGE & CULVERT, L.C.	$732,598.66	101.35%
3	LO083	LODGE CONSTRUCTION INC.	$778,199.40	107.66%
4	BO330	BOOMERANG CORP.	$1,034,235.46	143.08%

Call Order: 301 **Contract ID:** 07-8155-788 **Primary County:** BLACK HAWK

Letting Date: September 15, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PETERSON CONTRACTORS INC. Unit Price	(1) Ext Amount	(2) IOWA BRIDGE & CULVERT, L.C. Unit Price	(2) Ext Amount	(3) LODGE CONSTRUCTION INC. Unit Price	(3) Ext Amount
SECTION: 0001 ITEMS FOR PRECAST REINFORCED CONCRETE BOX CULVERTS					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2101-0850001	1.510 ACRE	6,000.00000	9,060.00	11,000.00000	16,610.00	11,000.00000	16,610.00
CLEARING AND GRUBBING							
0020 2102-2625000	204.000 CY	16.00000	3,264.00	16.00000	3,264.00	16.00000	3,264.00
EMBANKMENT-IN-PLACE							
0030 2102-2710070	1,024.100 CY	8.75000	8,960.88	9.00000	9,216.90	9.00000	9,216.90
EXCAVATION, CLASS 10, ROADWAY AND BORROW							
0040 2102-2710090	1,812.500 CY	11.50000	20,843.75	16.00000	29,000.00	16.00000	29,000.00
EXCAVATION, CLASS 10, WASTE							
0050 2105-8425015	1,884.500 CY	7.00000	13,191.50	9.00000	16,960.50	9.00000	16,960.50
TOPSOIL, STRIP, SALVAGE AND SPREAD							
0060 2107-3825025	51.300 CY	70.00000	3,591.00	72.00000	3,693.60	72.00000	3,693.60
GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN							
0070 2115-0100000	150.000 CY	63.50000	9,525.00	70.00000	10,500.00	70.00000	10,500.00
MODIFIED SUBBASE							

Call Order: 301 **Contract ID:** 07-8155-788 **Primary County:** BLACK HAWK

Letting Date: September 15, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PETERSON CONTRACTORS INC. Unit Price	(1) PETERSON CONTRACTORS INC. Ext Amount	(2) IOWA BRIDGE & CULVERT, L.C. Unit Price	(2) IOWA BRIDGE & CULVERT, L.C. Ext Amount	(3) LODGE CONSTRUCTION INC. Unit Price	(3) LODGE CONSTRUCTION INC. Ext Amount
SECTION: 0001 ITEMS FOR PRECAST REINFORCED CONCRETE BOX CULVERTS					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2121-7425020	63.000 TON	39.00000	2,457.00	33.00000	2,079.00	33.00000	2,079.00
GRANULAR SHOULDERS, TYPE B							
0090 2210-0475290	179.400 TON	45.00000	8,073.00	40.00000	7,176.00	40.00000	7,176.00
MACADAM STONE BASE							
0100 2401-6745625	(1) LS	32,500.00000	32,500.00	27,500.00000	27,500.00	27,500.00000	27,500.00
REMOVAL OF EXISTING BRIDGE							
0110 2401-6745650	(1) LS	3,500.00000	3,500.00	5,500.00000	5,500.00	5,500.00000	5,500.00
REMOVAL OF EXISTING STRUCTURES							
0120 2415-2110806	62.000 LF	1,190.00000	73,780.00	850.00000	52,700.00	1,325.00000	82,150.00
PRECAST CONCRETE BOX CULVERT, 8 FT. X 6 FT.							
0130 2415-2111004	36.000 LF	1,250.00000	45,000.00	1,050.00000	37,800.00	1,725.00000	62,100.00
PRECAST CONCRETE BOX CULVERT, 10 FT. X 4 FT.							
0140 2415-3510000	8.000 EACH	18,000.00000	144,000.00	12,500.00000	100,000.00	16,000.00000	128,000.00
PRECAST CONCRETE WINGWALL							

Call Order: 301 **Contract ID:** 07-8155-788 **Primary County:** BLACK HAWK

Letting Date: September 15, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PETERSON CONTRACTORS INC. Unit Price	(1) Ext Amount	(2) IOWA BRIDGE & CULVERT, L.C. Unit Price	(2) Ext Amount	(3) LODGE CONSTRUCTION INC. Unit Price	(3) Ext Amount
SECTION: 0001 ITEMS FOR PRECAST REINFORCED CONCRETE BOX CULVERTS					**Cat Alt Set:**	**Cat Alt Member:**	
0150 2416-0100048	14.000 EACH	6,000.00000	84,000.00	7,500.00000	105,000.00	7,250.00000	101,500.00
APRONS, CONCRETE, 48 IN. DIA.							
0160 2416-1165048	320.000 LF	195.00000	62,400.00	235.00000	75,200.00	235.00000	75,200.00
CULVERT, 2000D CONCRETE ENTRANCE PIPE, 48 IN. DIA.							
0170 2435-0251230	1.000 EACH	3,500.00000	3,500.00	4,400.00000	4,400.00	4,400.00000	4,400.00
INTAKE, SW-512, 30 IN.							
0180 2435-0700010	1.000 EACH	2,500.00000	2,500.00	2,200.00000	2,200.00	2,200.00000	2,200.00
CONNECTION TO EXISTING MANHOLE							
0190 2502-8212204	284.000 LF	9.50000	2,698.00	10.00000	2,840.00	10.00000	2,840.00
SUBDRAIN, PERFORATED PLASTIC PIPE, 4 IN. DIA.							
0200 2502-8221303	8.000 EACH	500.00000	4,000.00	500.00000	4,000.00	500.00000	4,000.00
SUBDRAIN OUTLET, DR-303							
0210 2503-0114224	112.000 LF	120.00000	13,440.00	70.00000	7,840.00	70.00000	7,840.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.							

Call Order: 301 **Contract ID:** 07-8155-788 **Primary County:** BLACK HAWK

Letting Date: September 15, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PETERSON CONTRACTORS INC. Unit Price	(1) PETERSON CONTRACTORS INC. Ext Amount	(2) IOWA BRIDGE & CULVERT, L.C. Unit Price	(2) IOWA BRIDGE & CULVERT, L.C. Ext Amount	(3) LODGE CONSTRUCTION INC. Unit Price	(3) LODGE CONSTRUCTION INC. Ext Amount
SECTION: 0001 ITEMS FOR PRECAST REINFORCED CONCRETE BOX CULVERTS					**Cat Alt Set:**	**Cat Alt Member:**	
0220 2507-6800042 REVETMENT, CLASS D	285.000 TON	60.00000	17,100.00	57.00000	16,245.00	57.00000	16,245.00
0230 2507-8029000 EROSION STONE	497.100 TON	50.00000	24,855.00	47.00000	23,363.70	47.00000	23,363.70
0240 2511-0300000 REMOVAL OF RECREATIONAL TRAIL	501.200 SY	10.25000	5,137.30	16.00000	8,019.20	16.00000	8,019.20
0250 2511-0302600 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.	501.200 SY	70.00000	35,084.00	97.00000	48,616.40	77.00000	38,592.40
0260 2524-9100020 OBJECT MARKER, TYPE 2	12.000 EACH	150.00000	1,800.00	150.00000	1,800.00	220.00000	2,640.00
0270 2528-8445110 TRAFFIC CONTROL	(1) LS	15,000.00000	15,000.00	12,550.00000	12,550.00	15,000.00000	15,000.00
0280 2533-4980005 MOBILIZATION	(1) LS	25,000.00000	25,000.00	50,000.00000	50,000.00	20,000.00000	20,000.00

Call Order: 301 **Contract ID:** 07-8155-788 **Primary County:** BLACK HAWK

Letting Date: September 15, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PETERSON CONTRACTORS INC. Unit Price	(1) Ext Amount	(2) IOWA BRIDGE & CULVERT, L.C. Unit Price	(2) Ext Amount	(3) LODGE CONSTRUCTION INC. Unit Price	(3) Ext Amount
SECTION: 0001 ITEMS FOR PRECAST REINFORCED CONCRETE BOX CULVERTS					**Cat Alt Set:**	**Cat Alt Member:**	
0290 2601-2634150	1.180 ACRE	2,500.00000	2,950.00	2,100.00000	2,478.00	4,000.00000	4,720.00
MULCHING, WOOD CELLULOSE FIBER							
0300 2601-2636041	1.180 ACRE	1,000.00000	1,180.00	945.00000	1,115.10	1,000.00000	1,180.00
SEEDING AND FERTILIZING							
0310 2601-2638352	487.100 SQ	12.00000	5,845.20	9.25000	4,505.68	11.00000	5,358.10
SLOPE PROTECTION, WOOD EXCELSIOR MAT							
0320 2601-2642100	1.180 ACRE	500.00000	590.00	275.00000	324.50	300.00000	354.00
STABILIZING CROP - SEEDING AND FERTILIZING							
0330 2601-2643411	21.600 SQ	45.00000	972.00	60.00000	1,296.00	60.00000	1,296.00
TURF REINFORCEMENT MAT, TYPE 1							
0340 2602-0000020	1,068.000 LF	1.80000	1,922.40	1.90000	2,029.20	2.00000	2,136.00
SILT FENCE							
0350 2602-0000071	1,068.000 LF	0.01000	10.68	0.10000	106.80	0.25000	267.00
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS							

Call Order: 301 **Contract ID:** 07-8155-788 **Primary County:** BLACK HAWK

Letting Date: September 15, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PETERSON CONTRACTORS INC. Unit Price	(1) PETERSON CONTRACTORS INC. Ext Amount	(2) IOWA BRIDGE & CULVERT, L.C. Unit Price	(2) IOWA BRIDGE & CULVERT, L.C. Ext Amount	(3) LODGE CONSTRUCTION INC. Unit Price	(3) LODGE CONSTRUCTION INC. Ext Amount
SECTION: 0001 ITEMS FOR PRECAST REINFORCED CONCRETE BOX CULVERTS					**Cat Alt Set:**	**Cat Alt Member:**	
0360 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	1,068.000 LF	0.01000	10.68	0.01000	10.68	0.25000	267.00
0370 2602-0000150 STABILIZED CONSTRUCTION ENTRANCE, EC-303	475.000 LF	39.00000	18,525.00	44.00000	20,900.00	40.00000	19,000.00
0380 2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	2,066.000 LF	2.60000	5,371.60	2.20000	4,545.20	3.00000	6,198.00
0390 2602-0000351 REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	2,066.000 LF	0.20000	413.20	0.20000	413.20	0.50000	1,033.00
0400 2602-0010010 MOBILIZATIONS, EROSION CONTROL	6.000 EACH	600.00000	3,600.00	600.00000	3,600.00	600.00000	3,600.00
0410 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	6.000 EACH	1,200.00000	7,200.00	1,200.00000	7,200.00	1,200.00000	7,200.00
Section Totals:			$722,851.19		$732,598.66		$778,199.40

Call Order: 301 **Contract ID:** 07-8155-788 **Primary County:** BLACK HAWK

Letting Date: September 15, 2026

Contract Item Totals	**$722,851.19**	**$732,598.66**	**$778,199.40**
Contract Time Totals			
Contract Grand Totals	**$722,851.19**	**$732,598.66**	**778,199.40**

( ) indicates item is bid as Lump Sum

Call Order: 301 **Contract ID:** 07-8155-788 **Primary County:** BLACK HAWK

Letting Date: September 15, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) BOOMERANG CORP. Unit Price	(4) BOOMERANG CORP. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR PRECAST REINFORCED CONCRETE BOX CULVERTS					**Cat Alt Set:**		**Cat Alt Member:**
0010 2101-0850001	1.510 ACRE	9,000.00000	13,590.00				
CLEARING AND GRUBBING							
0020 2102-2625000	204.000 CY	20.00000	4,080.00				
EMBANKMENT-IN-PLACE							
0030 2102-2710070	1,024.100 CY	12.00000	12,289.20				
EXCAVATION, CLASS 10, ROADWAY AND BORROW							
0040 2102-2710090	1,812.500 CY	30.00000	54,375.00				
EXCAVATION, CLASS 10, WASTE							
0050 2105-8425015	1,884.500 CY	5.00000	9,422.50				
TOPSOIL, STRIP, SALVAGE AND SPREAD							
0060 2107-3825025	51.300 CY	200.00000	10,260.00				
GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN							
0070 2115-0100000	150.000 CY	60.00000	9,000.00				
MODIFIED SUBBASE							

Call Order: 301 **Contract ID:** 07-8155-788 **Primary County:** BLACK HAWK

Letting Date: September 15, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) BOOMERANG CORP. Unit Price	(4) BOOMERANG CORP. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR PRECAST REINFORCED CONCRETE BOX CULVERTS					**Cat Alt Set:**		**Cat Alt Member:**
0080 2121-7425020	63.000 TON	40.00000	2,520.00				
GRANULAR SHOULDERS, TYPE B							
0090 2210-0475290	179.400 TON	270.00000	48,438.00				
MACADAM STONE BASE							
0100 2401-6745625	(1) LS	30,000.00000	30,000.00				
REMOVAL OF EXISTING BRIDGE							
0110 2401-6745650	(1) LS	7,000.00000	7,000.00				
REMOVAL OF EXISTING STRUCTURES							
0120 2415-2110806	62.000 LF	2,000.00000	124,000.00				
PRECAST CONCRETE BOX CULVERT, 8 FT. X 6 FT.							
0130 2415-2111004	36.000 LF	1,600.00000	57,600.00				
PRECAST CONCRETE BOX CULVERT, 10 FT. X 4 FT.							
0140 2415-3510000	8.000 EACH	20,000.00000	160,000.00				
PRECAST CONCRETE WINGWALL							

Call Order: 301 **Contract ID:** 07-8155-788 **Primary County:** BLACK HAWK

Letting Date: September 15, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) BOOMERANG CORP. Unit Price	(4) BOOMERANG CORP. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR PRECAST REINFORCED CONCRETE BOX CULVERTS					**Cat Alt Set:**		**Cat Alt Member:**
0150 2416-0100048 APRONS, CONCRETE, 48 IN. DIA.	14.000 EACH	5,000.00000	70,000.00				
0160 2416-1165048 CULVERT, 2000D CONCRETE ENTRANCE PIPE, 48 IN. DIA.	320.000 LF	160.00000	51,200.00				
0170 2435-0251230 INTAKE, SW-512, 30 IN.	1.000 EACH	2,200.00000	2,200.00				
0180 2435-0700010 CONNECTION TO EXISTING MANHOLE	1.000 EACH	1,200.00000	1,200.00				
0190 2502-8212204 SUBDRAIN, PERFORATED PLASTIC PIPE, 4 IN. DIA.	284.000 LF	10.00000	2,840.00				
0200 2502-8221303 SUBDRAIN OUTLET, DR-303	8.000 EACH	200.00000	1,600.00				
0210 2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	112.000 LF	100.00000	11,200.00				

Call Order: 301 **Contract ID:** 07-8155-788 **Primary County:** BLACK HAWK

Letting Date: September 15, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) BOOMERANG CORP. Unit Price	(4) BOOMERANG CORP. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR PRECAST REINFORCED CONCRETE BOX CULVERTS					**Cat Alt Set:**		**Cat Alt Member:**
0220 2507-6800042	285.000 TON	80.00000	22,800.00				
REVETMENT, CLASS D							
0230 2507-8029000	497.100 TON	70.00000	34,797.00				
EROSION STONE							
0240 2511-0300000	501.200 SY	10.00000	5,012.00				
REMOVAL OF RECREATIONAL TRAIL							
0250 2511-0302600	501.200 SY	80.00000	40,096.00				
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.							
0260 2524-9100020	12.000 EACH	200.00000	2,400.00				
OBJECT MARKER, TYPE 2							
0270 2528-8445110	(1) LS	12,500.00000	12,500.00				
TRAFFIC CONTROL							
0280 2533-4980005	(1) LS	199,000.00000	199,000.00				
MOBILIZATION							
0290 2601-2634150	1.180 ACRE	2,500.00000	2,950.00				
MULCHING, WOOD CELLULOSE FIBER							

Call Order: 301 **Contract ID:** 07-8155-788 **Primary County:** BLACK HAWK

Letting Date: September 15, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) BOOMERANG CORP. Unit Price	(4) BOOMERANG CORP. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR PRECAST REINFORCED CONCRETE BOX CULVERTS					**Cat Alt Set:**		**Cat Alt Member:**
0300 2601-2636041	1.180 ACRE	1,000.00000	1,180.00				
SEEDING AND FERTILIZING							
0310 2601-2638352	487.100 SQ	12.00000	5,845.20				
SLOPE PROTECTION, WOOD EXCELSIOR MAT							
0320 2601-2642100	1.180 ACRE	500.00000	590.00				
STABILIZING CROP - SEEDING AND FERTILIZING							
0330 2601-2643411	21.600 SQ	45.00000	972.00				
TURF REINFORCEMENT MAT, TYPE 1							
0340 2602-0000020	1,068.000 LF	1.80000	1,922.40				
SILT FENCE							
0350 2602-0000071	1,068.000 LF	0.01000	10.68				
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS							
0360 2602-0000101	1,068.000 LF	0.01000	10.68				
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK							

Call Order: 301 **Contract ID:** 07-8155-788 **Primary County:** BLACK HAWK

Letting Date: September 15, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) BOOMERANG CORP. Unit Price	(4) BOOMERANG CORP. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR PRECAST REINFORCED CONCRETE BOX CULVERTS					**Cat Alt Set:**		**Cat Alt Member:**
0370 2602-0000150	475.000 LF	10.00000	4,750.00				
STABILIZED CONSTRUCTION ENTRANCE, EC-303							
0380 2602-0000309	2,066.000 LF	2.60000	5,371.60				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.							
0390 2602-0000351	2,066.000 LF	0.20000	413.20				
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE							
0400 2602-0010010	6.000 EACH	600.00000	3,600.00				
MOBILIZATIONS, EROSION CONTROL							
0410 2602-0010020	6.000 EACH	1,200.00000	7,200.00				
MOBILIZATIONS, EMERGENCY EROSION CONTROL							
Section Totals:			$1,034,235.46				
Contract Item Totals			**$1,034,235.46**				
Contract Time Totals							
Contract Grand Totals			**$1,034,235.46**				

Call Order: 301 **Contract ID:** 07-8155-788 **Primary County:** BLACK HAWK

Letting Date: September 15, 2026

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 302
Letting Date: September 15, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
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%

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		

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 302
Letting Date: September 15, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
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%

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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	Quantity and Units	(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
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							

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	Quantity and Units	(1) COLE EXCAVATING, LLC Unit Price	(1) COLE EXCAVATING, LLC Ext Amount	(2) PETERSON CONTRACTORS INC. Unit Price	(2) PETERSON CONTRACTORS INC. Ext Amount	(3) REILLY CONSTRUCTION CO., INC. Unit Price	(3) REILLY CONSTRUCTION CO., INC. Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2107-0425020 COMPACTING BACKFILL ADJACENT TO BRIDGES, CULVERTS OR STRUCTURES	232.100 CY	25.00000	5,802.50	25.00000	5,802.50	6.00000	1,392.60
0090 2107-0875000 COMPACTION WITH MOISTURE AND DENSITY CONTROL	37,448.000 CY	1.00000	37,448.00	1.75000	65,534.00	1.10000	41,192.80
0100 2107-0875100 COMPACTION WITH MOISTURE CONTROL	1,512.000 CY	1.00000	1,512.00	2.75000	4,158.00	1.10000	1,663.20
0110 2115-0100000 MODIFIED SUBBASE	430.940 CY	50.00000	21,547.00	49.00000	21,116.06	60.00000	25,856.40
0120 2121-7425020 GRANULAR SHOULDERS, TYPE B	288.319 TON	25.00000	7,207.98	30.75000	8,865.81	30.00000	8,649.57
0130 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 6 IN.	497.800 SY	48.00000	23,894.40	48.70000	24,242.86	50.00000	24,890.00
0140 2123-7450000 SHOULDER CONSTRUCTION, EARTH	58.000 STA	280.00000	16,240.00	285.00000	16,530.00	300.00000	17,400.00

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

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	Quantity and Units	(1) COLE EXCAVATING, LLC Unit Price	(1) COLE EXCAVATING, LLC Ext Amount	(2) PETERSON CONTRACTORS INC. Unit Price	(2) PETERSON CONTRACTORS INC. Ext Amount	(3) REILLY CONSTRUCTION CO., INC. Unit Price	(3) REILLY CONSTRUCTION CO., INC. Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
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.							

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	Quantity and Units	(1) COLE EXCAVATING, LLC Unit Price	 Ext Amount	(2) PETERSON CONTRACTORS INC. Unit Price	 Ext Amount	(3) REILLY CONSTRUCTION CO., INC. Unit Price	 Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0280 2417-0225018 APRONS, METAL, 18 IN. DIA.	2.000 EACH	330.00000	660.00	635.00000	1,270.00	450.00000	900.00
0290 2417-1040018 CULVERT, CORRUGATED METAL ENTRANCE PIPE, 18 IN. DIA.	55.600 LF	75.00000	4,170.00	69.25000	3,850.30	60.00000	3,336.00
0300 2422-0360018 APRONS, UNCLASSIFIED, 18 IN. DIA.	4.000 EACH	330.00000	1,320.00	675.00000	2,700.00	450.00000	1,800.00
0310 2422-1722018 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 18 IN. DIA.	200.000 LF	75.00000	15,000.00	59.25000	11,850.00	60.00000	12,000.00
0320 2435-0140210 MANHOLE, STORM SEWER, SW-402 MODIFIED	1.000 EACH	15,000.00000	15,000.00	21,000.00000	21,000.00	6,500.00000	6,500.00
0330 2435-0251230 INTAKE, SW-512, 30 IN.	2.000 EACH	4,300.00000	8,600.00	4,500.00000	9,000.00	4,500.00000	9,000.00
0340 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.	1,350.000 LF	12.00000	16,200.00	14.31000	19,318.50	15.00000	20,250.00

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	Quantity and Units	(1) COLE EXCAVATING, LLC Unit Price	(1) COLE EXCAVATING, LLC Ext Amount	(2) PETERSON CONTRACTORS INC. Unit Price	(2) PETERSON CONTRACTORS INC. Ext Amount	(3) REILLY CONSTRUCTION CO., INC. Unit Price	(3) REILLY CONSTRUCTION CO., INC. Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0350 2502-8221305 SUBDRAIN OUTLET, DR-305	2.000 EACH	300.00000	600.00	345.00000	690.00	325.00000	650.00
0360 2502-8221306 SUBDRAIN OUTLET, DR-306	14.000 EACH	350.00000	4,900.00	415.00000	5,810.00	450.00000	6,300.00
0370 2503-3775042 GATE, OUTLET CONTROL, FLAP, 42 IN.	1.000 EACH	45,000.00000	45,000.00	12,000.00000	12,000.00	12,500.00000	12,500.00
0380 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	492.000 LF	8.00000	3,936.00	11.00000	5,412.00	30.00000	14,760.00
0390 2506-4984000 FLOWABLE MORTAR	22.500 CY	360.00000	8,100.00	400.00000	9,000.00	250.00000	5,625.00
0400 2507-3250005 ENGINEERING FABRIC	1,761.200 SY	4.00000	7,044.80	3.50000	6,164.20	4.00000	7,044.80
0410 2507-6800032 REVETMENT, CLASS C	1,080.000 TON	41.50000	44,820.00	42.60000	46,008.00	38.00000	41,040.00
0420 2507-6800061 REVETMENT, CLASS E	612.800 TON	41.00000	25,124.80	42.60000	26,105.28	37.00000	22,673.60

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	Quantity and Units	(1) COLE EXCAVATING, LLC Unit Price	(1) COLE EXCAVATING, LLC Ext Amount	(2) PETERSON CONTRACTORS INC. Unit Price	(2) PETERSON CONTRACTORS INC. Ext Amount	(3) REILLY CONSTRUCTION CO., INC. Unit Price	(3) REILLY CONSTRUCTION CO., INC. Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0430 2510-6745850 REMOVAL OF PAVEMENT	1,983.000 SY	10.00000	19,830.00	14.50000	28,753.50	15.00000	29,745.00
0440 2519-3280000 FENCE, FIELD	1,521.200 LF	5.00000	7,606.00	3.80000	5,780.56	4.00000	6,084.80
0450 2519-3300400 FIELD FENCE BRACE PANELS	18.000 EACH	225.00000	4,050.00	185.00000	3,330.00	200.00000	3,600.00
0460 2519-4200140 REMOVAL OF FENCE, FIELD	1,539.000 LF	2.00000	3,078.00	3.50000	5,386.50	2.25000	3,462.75
0470 2520-3350010 FIELD LABORATORY	1.000 EACH	15,000.00000	15,000.00	28,500.00000	28,500.00	25,000.00000	25,000.00
0480 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	4.000 EACH	300.00000	1,200.00	300.00000	1,200.00	330.00000	1,320.00
0490 2524-6765016 REMOVE AND REINSTALL REFERENCE LOCATION SIGN	1.000 EACH	165.00000	165.00	150.00000	150.00	165.00000	165.00

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	Quantity and Units	(1) COLE EXCAVATING, LLC Unit Price	 Ext Amount	(2) PETERSON CONTRACTORS INC. Unit Price	 Ext Amount	(3) REILLY CONSTRUCTION CO., INC. Unit Price	 Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0500 2524-9089100 DELINEATOR, RIGID - TYPE I	5.000 EACH	165.00000	825.00	150.00000	750.00	165.00000	825.00
0510 2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS	51.000 LF	25.00000	1,275.00	25.00000	1,275.00	30.00000	1,530.00
0520 2524-9276021 PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION	4.000 EACH	165.00000	660.00	150.00000	600.00	165.00000	660.00
0530 2526-8285010 CONSTRUCTION SURVEY, MONUMENT PRESERVATION	(1) LS	3,000.00000	3,000.00	4,000.00000	4,000.00	7,500.00000	7,500.00
0540 2526-8285020 CONSTRUCTION SURVEY, CONTROL POINT SURVEY	(1) LS	1,250.00000	1,250.00	4,000.00000	4,000.00	7,500.00000	7,500.00
0550 2526-8285030 CONSTRUCTION SURVEY, RIGHT OF WAY	(1) LS	1,000.00000	1,000.00	1.00000	1.00	5,000.00000	5,000.00
0560 2526-8285040 CONSTRUCTION SURVEY, LOCATION SURVEY	(1) LS	10,000.00000	10,000.00	7,000.00000	7,000.00	7,500.00000	7,500.00

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	Quantity and Units	(1) COLE EXCAVATING, LLC Unit Price	 Ext Amount	(2) PETERSON CONTRACTORS INC. Unit Price	 Ext Amount	(3) REILLY CONSTRUCTION CO., INC. Unit Price	 Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0570 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	13.070 STA	125.00000	1,633.75	115.00000	1,503.05	120.00000	1,568.40
0580 2528-2518000 SAFETY CLOSURE	3.000 EACH	220.00000	660.00	200.00000	600.00	225.00000	675.00
0590 2528-8445110 TRAFFIC CONTROL	(1) LS	28,000.00000	28,000.00	26,000.00000	26,000.00	25,000.00000	25,000.00
0600 2533-4980005 MOBILIZATION	(1) LS	58,000.00000	58,000.00	134,750.00000	134,750.00	200,000.00000	200,000.00
0610 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	9.620 STA	220.00000	2,116.40	200.00000	1,924.00	220.00000	2,116.40
0620 2548-0000115 ENGINEERED EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	10.400 GAL	110.00000	1,144.00	100.00000	1,040.00	110.00000	1,144.00
0630 2599-9999003 ('CUBIC YARDS' ITEM) EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED, COHESIVE	37,450.000 CY	11.05000	413,822.50	13.50000	505,575.00	16.50000	617,925.00

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	Quantity and Units	(1) COLE EXCAVATING, LLC Unit Price	 Ext Amount	(2) PETERSON CONTRACTORS INC. Unit Price	 Ext Amount	(3) REILLY CONSTRUCTION CO., INC. Unit Price	 Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0640 2601-2634100 MULCHING	11.340 ACRE	400.00000	4,536.00	400.00000	4,536.00	440.00000	4,989.60
0650 2601-2636015 NATIVE GRASS SEEDING	4.520 ACRE	985.00000	4,452.20	985.00000	4,452.20	1,000.00000	4,520.00
0660 2601-2636043 SEEDING AND FERTILIZING (RURAL)	1.150 ACRE	750.00000	862.50	750.00000	862.50	800.00000	920.00
0670 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	207.000 SQ	10.50000	2,173.50	10.50000	2,173.50	12.00000	2,484.00
0680 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	5.670 ACRE	275.00000	1,559.25	275.00000	1,559.25	300.00000	1,701.00
0690 2602-0000020 SILT FENCE	2,093.000 LF	1.50000	3,139.50	1.47000	3,076.71	1.50000	3,139.50
0700 2602-0000030 SILT FENCE FOR DITCH CHECKS	773.000 LF	1.60000	1,236.80	1.55000	1,198.15	1.75000	1,352.75

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	Quantity and Units	(1) COLE EXCAVATING, LLC Unit Price	(1) COLE EXCAVATING, LLC Ext Amount	(2) PETERSON CONTRACTORS INC. Unit Price	(2) PETERSON CONTRACTORS INC. Ext Amount	(3) REILLY CONSTRUCTION CO., INC. Unit Price	(3) REILLY CONSTRUCTION CO., INC. Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
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							

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	Quantity and Units	(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
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

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	Quantity and Units	(1) COLE EXCAVATING, LLC Unit Price	(1) COLE EXCAVATING, LLC Ext Amount	(2) PETERSON CONTRACTORS INC. Unit Price	(2) PETERSON CONTRACTORS INC. Ext Amount	(3) REILLY CONSTRUCTION CO., INC. Unit Price	(3) REILLY CONSTRUCTION CO., INC. Ext Amount
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 EXCAVATION, CLASS 20	6,744.000 CY	14.00000	94,416.00	11.00000	74,184.00	13.00000	87,672.00
0790 2402-3825025 GRANULAR MATERIAL FOR BLANKET	475.000 CY	47.00000	22,325.00	70.50000	33,487.50	50.00000	23,750.00
0800 2415-2111210 PRECAST CONCRETE BOX CULVERT, 12 FT. X 10 FT.	702.000 LF	1,125.00000	789,750.00	1,305.30000	916,320.60	1,250.00000	877,500.00
0810 2415-2201210 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 12 FT. X 10 FT.	6.000 EACH	25,000.00000	150,000.00	31,750.00000	190,500.00	34,000.00000	204,000.00
0820 2526-8285040 CONSTRUCTION SURVEY, LOCATION SURVEY	(1) LS	5,000.00000	5,000.00	3,000.00000	3,000.00	7,500.00000	7,500.00
0830 2533-4980005 MOBILIZATION	(1) LS	55,000.00000	55,000.00	15,000.00000	15,000.00	10,000.00000	10,000.00
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**

Call Order: 302 **Contract ID:** 12-0035-083-A **Primary County:** BUTLER

Letting Date: September 15, 2026

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

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	Quantity and Units	(4) BOOMERANG CORP. Unit Price	(4) BOOMERANG CORP. 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							

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	Quantity and Units	(4) BOOMERANG CORP. Unit Price	(4) BOOMERANG CORP. 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							

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	Quantity and Units	(4) BOOMERANG CORP. Unit Price	(4) BOOMERANG CORP. 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							

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	Quantity and Units	(4) BOOMERANG CORP. Unit Price	(4) BOOMERANG CORP. 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.							

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	Quantity and Units	(4) BOOMERANG CORP. Unit Price	(4) BOOMERANG CORP. 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.							

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	Quantity and Units	(4) BOOMERANG CORP. Unit Price	(4) BOOMERANG CORP. 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							

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	Quantity and Units	(4) BOOMERANG CORP. Unit Price	(4) BOOMERANG CORP. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0430 2510-6745850 REMOVAL OF PAVEMENT	1,983.000 SY	15.00000	29,745.00				
0440 2519-3280000 FENCE, FIELD	1,521.200 LF	8.00000	12,169.60				
0450 2519-3300400 FIELD FENCE BRACE PANELS	18.000 EACH	200.00000	3,600.00				
0460 2519-4200140 REMOVAL OF FENCE, FIELD	1,539.000 LF	1.50000	2,308.50				
0470 2520-3350010 FIELD LABORATORY	1.000 EACH	5,000.00000	5,000.00				
0480 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	4.000 EACH	325.00000	1,300.00				
0490 2524-6765016 REMOVE AND REINSTALL REFERENCE LOCATION SIGN	1.000 EACH	160.00000	160.00				
0500 2524-9089100 DELINEATOR, RIGID - TYPE I	5.000 EACH	160.00000	800.00				

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	Quantity and Units	(4) BOOMERANG CORP. Unit Price	(4) BOOMERANG CORP. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0510 2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS	51.000 LF	27.00000	1,377.00				
0520 2524-9276021 PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION	4.000 EACH	160.00000	640.00				
0530 2526-8285010 CONSTRUCTION SURVEY, MONUMENT PRESERVATION	(1) LS	5,400.00000	5,400.00				
0540 2526-8285020 CONSTRUCTION SURVEY, CONTROL POINT SURVEY	(1) LS	1,080.00000	1,080.00				
0550 2526-8285030 CONSTRUCTION SURVEY, RIGHT OF WAY	(1) LS	1,080.00000	1,080.00				
0560 2526-8285040 CONSTRUCTION SURVEY, LOCATION SURVEY	(1) LS	10,800.00000	10,800.00				
0570 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	13.070 STA	125.00000	1,633.75				

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	Quantity and Units	(4) BOOMERANG CORP. Unit Price	(4) BOOMERANG CORP. 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							

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	Quantity and Units	(4) BOOMERANG CORP. Unit Price	(4) BOOMERANG CORP. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0650 2601-2636015 NATIVE GRASS SEEDING	4.520 ACRE	1,070.00000	4,836.40				
0660 2601-2636043 SEEDING AND FERTILIZING (RURAL)	1.150 ACRE	920.00000	1,058.00				
0670 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	207.000 SQ	13.00000	2,691.00				
0680 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	5.670 ACRE	295.00000	1,672.65				
0690 2602-0000020 SILT FENCE	2,093.000 LF	2.00000	4,186.00				
0700 2602-0000030 SILT FENCE FOR DITCH CHECKS	773.000 LF	2.00000	1,546.00				
0710 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	2,866.000 LF	0.10000	286.60				

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	Quantity and Units	(4) BOOMERANG CORP. Unit Price	(4) BOOMERANG CORP. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0720 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	287.000 LF	2.00000	574.00				
0730 2602-0000130 TEMPORARY SEDIMENT CONTROL BASIN	1.000 EACH	270.00000	270.00				
0740 2602-0000135 REMOVAL OF TEMPORARY SEDIMENT CONTROL BASIN	1.000 EACH	54.00000	54.00				
0750 2602-0000140 MAINTENANCE OF TEMPORARY SEDIMENT CONTROL BASIN	3.000 EACH	54.00000	162.00				
0760 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	600.00000	600.00				
0770 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000 EACH	1,200.00000	1,200.00				
Section Totals:			$3,047,337.64				

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	Quantity and Units	(4) BOOMERANG CORP. Unit Price	(4) BOOMERANG CORP. 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					**Cat Alt Set:**		**Cat Alt Member:**
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							

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

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 303
Letting Date: September 15, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
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%

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)		

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 303
Letting Date: September 15, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
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%

Call Order: 303
Letting Date: September 15, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
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
8	BO413	BOULDER CONTRACTING, LLC.	$185,508.25	146.60%
9	RE300	REILLY CONSTRUCTION CO., INC.	$187,214.50	147.95%

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 303 **Contract ID:** 50-3301-034 **Primary County:** JASPER

Letting Date: September 15, 2026

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

Call Order: 303 **Contract ID:** 50-3301-034 **Primary County:** JASPER

Letting Date: September 15, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) TK CONCRETE, INC. Unit Price	(1) TK CONCRETE, INC. Ext Amount	(2) PETERSON CONTRACTORS INC. Unit Price	(2) PETERSON CONTRACTORS INC. Ext Amount	(3) IOWA EARTH WORKS Unit Price	(3) IOWA EARTH WORKS Ext Amount
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							

Call Order: 303 **Contract ID:** 50-3301-034 **Primary County:** JASPER

Letting Date: September 15, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) TK CONCRETE, INC. Unit Price	(1) TK CONCRETE, INC. Ext Amount	(2) PETERSON CONTRACTORS INC. Unit Price	(2) PETERSON CONTRACTORS INC. Ext Amount	(3) IOWA EARTH WORKS Unit Price	(3) IOWA EARTH WORKS 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

Call Order: 303 **Contract ID:** 50-3301-034 **Primary County:** JASPER

Letting Date: September 15, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) TK CONCRETE, INC. Unit Price	(1) TK CONCRETE, INC. Ext Amount	(2) PETERSON CONTRACTORS INC. Unit Price	(2) PETERSON CONTRACTORS INC. Ext Amount	(3) IOWA EARTH WORKS Unit Price	(3) IOWA EARTH WORKS Ext Amount
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**

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

Call Order: 303 **Contract ID:** 50-3301-034 **Primary County:** JASPER

Letting Date: September 15, 2026

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

Call Order: 303 **Contract ID:** 50-3301-034 **Primary County:** JASPER

Letting Date: September 15, 2026

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

Call Order: 303 **Contract ID:** 50-3301-034 **Primary County:** JASPER

Letting Date: September 15, 2026

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

Call Order: 303 **Contract ID:** 50-3301-034 **Primary County:** JASPER

Letting Date: September 15, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(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
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
REVETMENT, CLASS C							
0200 2507-6800061	72.000 TON	94.00000	6,768.00	83.00000	5,976.00	94.00000	6,768.00
REVETMENT, 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**

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

Call Order: 303 **Contract ID:** 50-3301-034 **Primary County:** JASPER

Letting Date: September 15, 2026

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

Call Order: 303 **Contract ID:** 50-3301-034 **Primary County:** JASPER

Letting Date: September 15, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(7) JAY-R CORP. Unit Price	(7) JAY-R CORP. Ext Amount	(8) BOULDER CONTRACTING, LLC. Unit Price	(8) BOULDER CONTRACTING, LLC. Ext Amount	(9) REILLY CONSTRUCTION CO., INC. Unit Price	(9) REILLY CONSTRUCTION CO., INC. Ext Amount
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							

Call Order: 303 **Contract ID:** 50-3301-034 **Primary County:** JASPER

Letting Date: September 15, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(7) JAY-R CORP. Unit Price	(7) JAY-R CORP. Ext Amount	(8) BOULDER CONTRACTING, LLC. Unit Price	(8) BOULDER CONTRACTING, LLC. Ext Amount	(9) REILLY CONSTRUCTION CO., INC. Unit Price	(9) REILLY CONSTRUCTION CO., INC. Ext Amount
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

Call Order: 303 **Contract ID:** 50-3301-034 **Primary County:** JASPER

Letting Date: September 15, 2026

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

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

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 304
Letting Date: September 15, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 10/25/26 15 Working Days

Contract ID: 52-0807-119
Awarded Vendor: MOYNA, C.J. & SONS, LLC.

Primary County: JOHNSON
DBE Goal: 0.0%

Project Information:

Project: IMN-080-7(119)248--0E-52
County: JOHNSON
Route: I-80
Location: Approx 1.5 mi E of IA 1 to 0.5 mi E of Co Rd X30

WorkType: REVETMENT
Prj Awd Amt: $956,233.40

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 304
Letting Date: September 15, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 10/25/26 15 Working Days

Contract ID: 52-0807-119
Awarded Vendor: MOYNA, C.J. & SONS, LLC.

Primary County: JOHNSON
DBE Goal: 0.0%

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%

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 304 **Contract ID:** 52-0807-119 **Primary County:** JOHNSON

Letting Date: September 15, 2026

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

Call Order: 304 **Contract ID:** 52-0807-119 **Primary County:** JOHNSON

Letting Date: September 15, 2026

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

Call Order: 304 **Contract ID:** 52-0807-119 **Primary County:** JOHNSON

Letting Date: September 15, 2026

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

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

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

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: SIGNED CONTRACT
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

Call Order: 351
Letting Date: September 15, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 06/21/27 70 Working Days

Contract ID: 00-000T-458
Awarded Vendor: ADVANCED TRAFFIC CONTROL, INC.

Primary County: STATEWIDE
DBE Goal: 0.0%

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%

IOWA DOT

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 / Alt Set / Alt Member	Quantity and Units	(1) ADVANCED TRAFFIC CONTROL, INC. Unit Price	(1) Ext Amount	(2) QUALITY STRIPING, INC. Unit Price	(2) Ext Amount	(3) IOWA PLAINS SIGNING, INC. Unit Price	(3) Ext Amount
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							

Call Order: 351 **Contract ID:** 00-000T-458 **Primary County:** STATEWIDE

Letting Date: September 15, 2026

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

Call Order: 351 **Contract ID:** 00-000T-458 **Primary County:** STATEWIDE

Letting Date: September 15, 2026

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

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 352
Letting Date: September 15, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
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)		

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 352
Letting Date: September 15, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
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

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	Quantity and Units	(1) VOLTMER, INC. Unit Price	(1) VOLTMER, INC. 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"							

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	Quantity and Units	(1) VOLTMER, INC. Unit Price	(1) VOLTMER, INC. 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							

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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	Quantity and Units	(1) VOLTMER, INC. Unit Price	(1) VOLTMER, INC. 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	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

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 353
Letting Date: September 15, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
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
County: STATEWIDE
Route: VARIOUS LOCATIONS
Location: Various Locations in District 3 and District 4, On-Call Type B Signing (FY 2027)

WorkType: TRAFFIC SIGNS
Prj Awd Amt: $396,180.00

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 353
Letting Date: September 15, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
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%

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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	Quantity and Units	(1) VOLTMER, INC. Unit Price	(1) VOLTMER, INC. 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"							

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	Quantity and Units	(1) VOLTMER, INC. Unit Price	(1) VOLTMER, INC. 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

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	Quantity and Units	(1) VOLTMER, INC. Unit Price	(1) VOLTMER, INC. 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

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 354
Letting Date: September 15, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
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)		

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 354
Letting Date: September 15, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
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%

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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	Quantity and Units	(1) VOLTMER, INC. Unit Price	(1) VOLTMER, INC. 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"							

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	Quantity and Units	(1) VOLTMER, INC. Unit Price	(1) VOLTMER, INC. 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

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	Quantity and Units	(1) VOLTMER, INC. Unit Price	(1) VOLTMER, INC. 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

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

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

Contract ID: 27-0351-197
Awarded Vendor: GRYP, DAVE CONSTRUCTION, INC.

Primary County: DECATUR
DBE Goal: 0.0%

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)		

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

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

Contract ID: 27-0351-197
Awarded Vendor: GRYP, DAVE CONSTRUCTION, INC.

Primary County: DECATUR
DBE Goal: 0.0%

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

IOWA DOT

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 / Alt Set / Alt Member	Quantity and Units	(1) DAVE GRYP CONSTRUCTION, INC. Unit Price	(1) DAVE GRYP CONSTRUCTION, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
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

Call Order: 355 **Contract ID:** 27-0351-197 **Primary County:** DECATUR

Letting Date: September 15, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DAVE GRYP CONSTRUCTION, INC. Unit Price	(1) DAVE GRYP CONSTRUCTION, INC. 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

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 401
Letting Date: September 15, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
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%

Project Information:

Project: NHSN-151-3(185)--2R-57
County: LINN
Route: U.S. 151
Location: Parcel 14, 2586 Springville Rd, Springville

WorkType: SALVAGE AND REMOVAL
Prj Awd Amt: $37,300.00

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 401
Letting Date: September 15, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
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

Call Order: 401 **Contract ID:** 57-1513-185 **Primary County:** LINN

Letting Date: September 15, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BOOMERANG CORP. Unit Price	(1) BOOMERANG CORP. Ext Amount	(2) STEGER CONSTRUCTION, INC. Unit Price	(2) STEGER CONSTRUCTION, INC. Ext Amount	(3) S2 CONSTRUCTION LLC Unit Price	(3) S2 CONSTRUCTION LLC Ext Amount
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

Call Order: 401 **Contract ID:** 57-1513-185 **Primary County:** LINN

Letting Date: September 15, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) LODGE CONSTRUCTION INC. Unit Price	(4) LODGE CONSTRUCTION INC. Ext Amount	(5) PETERSON CONTRACTORS INC. Unit Price	(5) PETERSON CONTRACTORS INC. Ext Amount	(6) DKW TREE SERVICE LLC Unit Price	(6) DKW TREE SERVICE LLC Ext Amount
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

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

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: SIGNED CONTRACT
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

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

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: SIGNED CONTRACT
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

Call Order: 402 **Contract ID:** 97-0121-079 **Primary County:** WOODBURY

Letting Date: September 15, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) NATIONAL CONCRETE CUTTING, INC. Unit Price	(1) Ext Amount	(2) LIEBER CONSTRUCTION, INC. Unit Price	(2) Ext Amount	(3) PETERSON CONTRACTORS INC. Unit Price	(3) 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

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 451
Letting Date: September 15, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 07/26/27 65 Working Days

Contract ID: 32-2417-610
Awarded Vendor: BECK EXCAVATING, INC.

Primary County: EMMET
DBE Goal: 0.0%

Project Information:

Project: NRT-2417(610)--9G-32
County: EMMET
Route: WATER TRAIL
Location: In the city of Estherville, W Fork of Des Moines R, water trail improvements - School Street and Midway accesses

WorkType: MISCELLANEOUS
Prj Awd Amt: $1,153,386.45

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 451
Letting Date: September 15, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 07/26/27 65 Working Days

Contract ID: 32-2417-610
Awarded Vendor: BECK EXCAVATING, INC.

Primary County: EMMET
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	BE100	BECK EXCAVATING, INC.	$1,153,386.45	100.00%
2	RE300	REILLY CONSTRUCTION CO., INC.	$1,762,408.90	152.80%

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 451 **Contract ID:** 32-2417-610 **Primary County:** EMMET

Letting Date: September 15, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BECK EXCAVATING, INC. Unit Price	(1) BECK EXCAVATING, INC. Ext Amount	(2) REILLY CONSTRUCTION CO., INC. Unit Price	(2) REILLY CONSTRUCTION CO., INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 MIDWAY ACCESS ITEMS					Cat Alt Set:	Cat Alt Member:	
0010 2101-0850001	2.300 ACRE	20,650.00000	47,495.00	25,000.00000	57,500.00		
CLEARING AND GRUBBING							
0020 2102-2712015	310.000 CY	66.00000	20,460.00	100.00000	31,000.00		
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS							
0030 2102-2713070	3,350.000 CY	23.00000	77,050.00	30.00000	100,500.00		
EXCAVATION, CLASS 13, ROADWAY AND BORROW							
0040 2104-2713020	810.000 CY	68.00000	55,080.00	30.00000	24,300.00		
EXCAVATION, CLASS 13, CHANNEL							
0050 2105-8425015	871.000 CY	24.00000	20,904.00	15.00000	13,065.00		
TOPSOIL, STRIP, SALVAGE AND SPREAD							
0060 2110-3825010	529.000 TON	48.00000	25,392.00	70.00000	37,030.00		
GRANULAR MATERIAL							
0070 2210-0475290	702.000 TON	50.00000	35,100.00	80.00000	56,160.00		
MACADAM STONE BASE							

Call Order: 451 **Contract ID:** 32-2417-610 **Primary County:** EMMET

Letting Date: September 15, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BECK EXCAVATING, INC. Unit Price	(1) BECK EXCAVATING, INC. Ext Amount	(2) REILLY CONSTRUCTION CO., INC. Unit Price	(2) REILLY CONSTRUCTION CO., INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 MIDWAY ACCESS ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2315-8275025	834.000 TON	43.00000	35,862.00	60.00000	50,040.00		
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE							
0090 2401-6745650	(1) LS	24,000.00000	24,000.00	65,000.00000	65,000.00		
REMOVAL OF EXISTING STRUCTURES							
0100 2405-2705000	(1) LS	35,000.00000	35,000.00	385,000.00000	385,000.00		
EXCAVATE AND DEWATER							
0110 2414-6444100	54.000 LF	650.00000	35,100.00	200.00000	10,800.00		
STEEL PIPE PEDESTRIAN HAND RAILING							
0120 2416-0100024	2.000 EACH	2,500.00000	5,000.00	3,000.00000	6,000.00		
APRONS, CONCRETE, 24 IN. DIA.							
0130 2416-1160024	76.000 LF	168.00000	12,768.00	140.00000	10,640.00		
CULVERT, CONCRETE ENTRANCE PIPE, 24 IN. DIA.							
0140 2507-3250005	94.000 SY	6.00000	564.00	5.00000	470.00		
ENGINEERING FABRIC							

Call Order: 451 **Contract ID:** 32-2417-610 **Primary County:** EMMET

Letting Date: September 15, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BECK EXCAVATING, INC. Unit Price	(1) BECK EXCAVATING, INC. Ext Amount	(2) REILLY CONSTRUCTION CO., INC. Unit Price	(2) REILLY CONSTRUCTION CO., INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 MIDWAY ACCESS ITEMS					Cat Alt Set:	Cat Alt Member:	
0150 2507-6800061	2,267.600 TON	65.00000	147,394.00	125.00000	283,450.00		
REVETMENT, CLASS E							
0160 2507-6850053	545.600 TON	85.00000	46,376.00	125.00000	68,200.00		
REVETMENT, SPECIAL							
0170 2510-6745850	118.000 SY	18.00000	2,124.00	30.00000	3,540.00		
REMOVAL OF PAVEMENT							
0180 2511-7526006	562.000 SY	110.00000	61,820.00	85.00000	47,770.00		
SIDEWALK, P.C. CONCRETE, 6 IN.							
0190 2511-7526108	75.000 SY	295.00000	22,125.00	154.00000	11,550.00		
SIDEWALK, REINFORCED P.C. CONCRETE, 8 IN.							
0200 2511-7528101	78.000 SF	53.00000	4,134.00	60.00000	4,680.00		
DETECTABLE WARNINGS							
0210 2515-2475006	221.000 SY	115.00000	25,415.00	85.00000	18,785.00		
DRIVEWAY, P.C. CONCRETE, 6 IN.							

Call Order: 451 **Contract ID:** 32-2417-610 **Primary County:** EMMET

Letting Date: September 15, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BECK EXCAVATING, INC. Unit Price	(1) BECK EXCAVATING, INC. Ext Amount	(2) REILLY CONSTRUCTION CO., INC. Unit Price	(2) REILLY CONSTRUCTION CO., INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 MIDWAY ACCESS ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0220 2515-2475106	962.000 SY	195.00000	187,590.00	180.00000	173,160.00		
DRIVEWAY, REINFORCED P.C. CONCRETE, 6 IN.							
0230 2519-3300600	280.000 LF	5.50000	1,540.00	6.00000	1,680.00		
FENCE, SAFETY							
0240 2524-6765110	6.000 EACH	165.00000	990.00	165.00000	990.00		
REMOVAL OF TYPE A SIGN							
0250 2524-9276010	39.000 LF	49.50000	1,930.50	50.00000	1,950.00		
PERFORATED SQUARE STEEL TUBE POSTS							
0260 2524-9276021	3.000 EACH	248.00000	744.00	250.00000	750.00		
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION							
0270 2524-9325001	5.000 SF	49.50000	247.50	50.00000	250.00		
TYPE A SIGNS, SHEET ALUMINUM							
0280 2526-8285010	(1) LS	7,150.00000	7,150.00	10,000.00000	10,000.00		
CONSTRUCTION SURVEY, MONUMENT PRESERVATION							

Call Order: 451 **Contract ID:** 32-2417-610 **Primary County:** EMMET

Letting Date: September 15, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BECK EXCAVATING, INC. Unit Price	(1) BECK EXCAVATING, INC. Ext Amount	(2) REILLY CONSTRUCTION CO., INC. Unit Price	(2) REILLY CONSTRUCTION CO., INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 MIDWAY ACCESS ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0290 2526-8285020	(1) LS	9,433.00000	9,433.00	10,000.00000	10,000.00		
CONSTRUCTION SURVEY, CONTROL POINT SURVEY							
0300 2526-8285030	(1) LS	1,705.00000	1,705.00	5,000.00000	5,000.00		
CONSTRUCTION SURVEY, RIGHT OF WAY							
0310 2526-8285040	(1) LS	6,683.00000	6,683.00	10,000.00000	10,000.00		
CONSTRUCTION SURVEY, LOCATION SURVEY							
0320 2527-9263137	3.000 EACH	138.00000	414.00	140.00000	420.00		
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED							
0330 2527-9263209	4.200 STA	2,310.00000	9,702.00	2,300.00000	9,660.00		
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED							
0340 2528-8445110	(1) LS	8,325.00000	8,325.00	10,000.00000	10,000.00		
TRAFFIC CONTROL							
0350 2530-5070221	32.000 SY	193.00000	6,176.00	250.00000	8,000.00		
REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA							

Call Order: 451 **Contract ID:** 32-2417-610 **Primary County:** EMMET

Letting Date: September 15, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BECK EXCAVATING, INC. Unit Price	(1) BECK EXCAVATING, INC. Ext Amount	(2) REILLY CONSTRUCTION CO., INC. Unit Price	(2) REILLY CONSTRUCTION CO., INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 MIDWAY ACCESS ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0360 2533-4980005	(1) LS	95,000.00000	95,000.00	175,000.00000	175,000.00		
MOBILIZATION							
0370 2601-2636015	0.500 ACRE	1,650.00000	825.00	1,650.00000	825.00		
NATIVE GRASS SEEDING							
0380 2601-2636018	0.600 ACRE	2,200.00000	1,320.00	2,420.00000	1,452.00		
WETLAND GRASS SEEDING							
0390 2601-2638352	425.000 SQ	28.00000	11,900.00	11.00000	4,675.00		
SLOPE PROTECTION, WOOD EXCELSIOR MAT							
0400 2602-0000020	3,752.000 LF	2.00000	7,504.00	2.00000	7,504.00		
SILT FENCE							
0410 2602-0000071	3,752.000 LF	0.25000	938.00	0.10000	375.20		
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS							
0420 2602-0000101	3,752.000 LF	0.10000	375.20	0.10000	375.20		
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK							

Call Order: 451 **Contract ID:** 32-2417-610 **Primary County:** EMMET

Letting Date: September 15, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BECK EXCAVATING, INC. Unit Price	(1) BECK EXCAVATING, INC. Ext Amount	(2) REILLY CONSTRUCTION CO., INC. Unit Price	(2) REILLY CONSTRUCTION CO., INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 MIDWAY ACCESS ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0430 2602-0000150	150.000 LF	8.00000	1,200.00	65.00000	9,750.00		
STABILIZED CONSTRUCTION ENTRANCE, EC-303							
0440 2602-0000212	900.000 LF	44.00000	39,600.00	26.00000	23,400.00		
FLOATING SILT CURTAIN (HANGING)							
0450 2602-0000240	900.000 LF	5.00000	4,500.00	5.00000	4,500.00		
MAINTENANCE OF FLOATING SILT CURTAIN							
0460 2602-0000312	1,625.000 LF	3.90000	6,337.50	3.50000	5,687.50		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.							
0470 2602-0000351	1,625.000 LF	0.55000	893.75	0.20000	325.00		
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE							
0480 2602-0010010	2.000 EACH	600.00000	1,200.00	600.00000	1,200.00		
MOBILIZATIONS, EROSION CONTROL							
Section Totals:			$1,153,386.45		$1,762,408.90		
Contract Item Totals			**$1,153,386.45**		**$1,762,408.90**		

Call Order: 451 **Contract ID:** 32-2417-610 **Primary County:** EMMET

Letting Date: September 15, 2026

Contract Time Totals		
Contract Grand Totals	**$1,153,386.45**	**$1,762,408.90**

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

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: SIGNED CONTRACT
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)		

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

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: SIGNED CONTRACT
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%

IOWA DOT

10/28/2026 2:24 PM

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 501 **Contract ID:** 42-0205-090 **Primary County:** HARDIN

Letting Date: September 15, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) ABSOLUTE CONCRETE CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) NORTHWEST LANDSCAPING, INC. Unit Price	(2) 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							

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