



09/25/2026 8:17 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 3

Call Order: 001	Contract ID: 15-C015-089	Primary County: CASS
Letting Date: August 18, 2026 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: MURPHY HEAVY CONTRACTING CORP.	
Contract Period: Start Date: 04/05/27 75 Working Days		

Project Information:

Project: BROS-C015(89)--8J-15	WorkType: BRIDGE REPLACEMENT - CCS
County: CASS	Prj Awd Amt: \$709,228.80
Route: KEYSTONE ROAD	
Location: On Keystone Road, Over Creek, on NLINE S28 T76N R34W	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

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Call Order: 001**Contract ID:** 15-C015-089**Primary County:** CASS**Letting Date:** August 18, 2026 10:00 A.M.**DBE Goal:** 0.0%**Letting Status:** SIGNED CONTRACT**Awarded Vendor:** MURPHY HEAVY CONTRACTING CORP.**Contract Period:** Start Date: 04/05/27 75 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MU120	MURPHY HEAVY CONTRACTING CORP.	\$709,228.80	100.00%
2	DI360	DIXON CONSTRUCTION CO.	\$737,205.70	103.94%
3	CH320	CHRISTENSEN BROS., INC.	\$743,483.45	104.83%
4	HE420	HERBERGER CONSTRUCTION CO., INC.	\$757,383.70	106.79%
5	CO040	A.M. COHRON & SON, INC.	\$820,765.47	115.73%
6	LO174	LOUIS-COMPANY, LLC.	\$831,530.34	117.24%
7	GO020	GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	\$862,658.14	121.63%

Project(s) and Vendor Ranking

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Call Order: 001 **Contract ID:** 15-C015-089 **Primary County:** CASS
Letting Date: August 18, 2026 10:00 A.M. **DBE Goal:** 0.0%
Letting Status: SIGNED CONTRACT **Awarded Vendor:** MURPHY HEAVY CONTRACTING CORP.
Contract Period: Start Date: 04/05/27 75 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
8	JA250	JASPER CONSTRUCTION SERVICES, INC.	\$869,109.55	122.54%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 1 of 12

Call Order: 001

Contract ID: 15-C015-089

Primary County: CASS

Letting Date: August 18, 2026

Line No / Item Number Item Description				(1) MURPHY HEAVY CONTRACTING CORP.		(2) DIXON CONSTRUCTION CO.		(3) CHRISTENSEN BROS., INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
Alt Set / Alt Member		Quantity and Units									
SECTION: 0001				Items for a 100'-0 x 30'-0 Continuous Concrete Slab Bridge				Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	0.100	ACRE	25,000.00000	2,500.00	7,000.00000	700.00	22,000.00000	2,200.00		
CLEARING AND GRUBBING											
0020	2102-2710070	1,000.000	CY	15.00000	15,000.00	10.00000	10,000.00	9.00000	9,000.00		
EXCAVATION, CLASS 10, ROADWAY AND BORROW											
0030	2104-2710020	1,600.000	CY	15.00000	24,000.00	7.00000	11,200.00	11.00000	17,600.00		
EXCAVATION, CLASS 10, CHANNEL											
0040	2105-8425015	100.000	CY	15.00000	1,500.00	10.00000	1,000.00	26.00000	2,600.00		
TOPSOIL, STRIP, SALVAGE AND SPREAD											
0050	2312-8260081	200.000	TON	53.00000	10,600.00	52.00000	10,400.00	49.00000	9,800.00		
GRANULAR SURFACING ON ROAD, CLASS D CRUSHED STONE											
0060	2401-6745625	(1)	LS	40,000.00000	40,000.00	30,000.00000	30,000.00	35,000.00000	35,000.00		
REMOVAL OF EXISTING BRIDGE											
0070	2402-2720000	120.000	CY	25.00000	3,000.00	70.00000	8,400.00	30.00000	3,600.00		
EXCAVATION, CLASS 20											

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 001

Contract ID: 15-C015-089

Primary County: CASS

Letting Date: August 18, 2026

Line No / Item Number Item Description				(1) MURPHY HEAVY CONTRACTING CORP.		(2) DIXON CONSTRUCTION CO.		(3) CHRISTENSEN BROS., INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
Alt Set / Alt Member		Quantity and Units									
SECTION: 0001				Items for a 100'-0 x 30'-0 Continuous Concrete Slab Bridge				Cat Alt Set:		Cat Alt Member:	
0080	2403-0100010	227.600	CY	1,000.00000	227,600.00	570.00000	129,732.00	700.00000	159,320.00		
STRUCTURAL CONCRETE (BRIDGE)											
0090	2404-7775000	57,361.000	LB	0.80000	45,888.80	1.70000	97,513.70	1.45000	83,173.45		
REINFORCING STEEL											
0100	2414-6424124	222.000	LF	125.00000	27,750.00	140.00000	31,080.00	180.00000	39,960.00		
CONCRETE OPEN RAILING, TL-4											
0110	2501-0201042	650.000	LF	59.00000	38,350.00	70.00000	45,500.00	75.00000	48,750.00		
PILES, STEEL, HP 10 X 42											
0120	2501-0201253	1,260.000	LF	70.00000	88,200.00	75.00000	94,500.00	85.00000	107,100.00		
PILES, STEEL, HP 12 X 53											
0130	2501-5478053	360.000	LF	125.00000	45,000.00	225.00000	81,000.00	180.00000	64,800.00		
CONCRETE ENCASEMENT OF STEEL H PILES, HP 12 X 53 (P10L TYPE 3)											
0140	2505-4008420	4.000	EACH	2,400.00000	9,600.00	2,500.00000	10,000.00	2,100.00000	8,400.00		
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221											

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 001

Contract ID: 15-C015-089

Primary County: CASS

Letting Date: August 18, 2026

Line No / Item Number Item Description				(1) MURPHY HEAVY CONTRACTING CORP.		(2) DIXON CONSTRUCTION CO.		(3) CHRISTENSEN BROS., INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 Items for a 100'-0 x 30'-0 Continuous Concrete Slab Bridge						Cat Alt Set:		Cat Alt Member:	
0150	2505-4021010	4.000	EACH	400.00000	1,600.00	350.00000	1,400.00	350.00000	1,400.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0160	2505-4021722	4.000	EACH	3,200.00000	12,800.00	3,500.00000	14,000.00	3,000.00000	12,000.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-225									
0170	2507-6800021	350.000	TON	80.00000	28,000.00	87.00000	30,450.00	82.00000	28,700.00
REVETMENT, CLASS B									
0180	2507-6800061	350.000	TON	80.00000	28,000.00	87.00000	30,450.00	82.00000	28,700.00
REVETMENT, CLASS E									
0190	2528-2518000	2.000	EACH	150.00000	300.00	500.00000	1,000.00	125.00000	250.00
SAFETY CLOSURE									
0200	2528-8445110	(1)	LS	2,500.00000	2,500.00	7,000.00000	7,000.00	2,250.00000	2,250.00
TRAFFIC CONTROL									
0210	2533-4980005	(1)	LS	50,000.00000	50,000.00	87,000.00000	87,000.00	74,000.00000	74,000.00
MOBILIZATION									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 001

Contract ID: 15-C015-089

Primary County: CASS

Letting Date: August 18, 2026

Line No / Item Number Item Description				(1) MURPHY HEAVY CONTRACTING CORP.		(2) DIXON CONSTRUCTION CO.		(3) CHRISTENSEN BROS., INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
Alt Set / Alt Member		Quantity and Units									
SECTION: 0001				Items for a 100'-0 x 30'-0 Continuous Concrete Slab Bridge				Cat Alt Set:		Cat Alt Member:	
0220	2601-2634100	0.500	ACRE	3,200.00000	1,600.00	2,000.00000	1,000.00	2,000.00000	1,000.00		
MULCHING											
0230	2601-2636043	0.500	ACRE	3,200.00000	1,600.00	2,000.00000	1,000.00	2,000.00000	1,000.00		
SEEDING AND FERTILIZING (RURAL)											
0240	2602-0000312	960.000	LF	4.00000	3,840.00	3.00000	2,880.00	3.00000	2,880.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.											
Section Totals:					\$709,228.80		\$737,205.70		\$743,483.45		
Contract Item Totals					\$709,228.80		\$737,205.70		\$743,483.45		
Contract Time Totals											
Contract Grand Totals					\$709,228.80		\$737,205.70		743,483.45		

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 001

Contract ID: 15-C015-089

Primary County: CASS

Letting Date: August 18, 2026

Line No / Item Number Item Description				(4) HERBERGER CONSTRUCTION CO., INC.		(5) A.M. COHRON & SON, INC.		(6) LOUIS-COMPANY, LLC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
Alt Set / Alt Member		Quantity and Units									
SECTION: 0001				Items for a 100'-0 x 30'-0 Continuous Concrete Slab Bridge				Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	0.100	ACRE	10,300.00000	1,030.00	5,923.46000	592.35	38,461.10000	3,846.11		
CLEARING AND GRUBBING											
0020	2102-2710070	1,000.000	CY	8.30000	8,300.00	5.53000	5,530.00	7.85000	7,850.00		
EXCAVATION, CLASS 10, ROADWAY AND BORROW											
0030	2104-2710020	1,600.000	CY	8.30000	13,280.00	5.53000	8,848.00	6.11000	9,776.00		
EXCAVATION, CLASS 10, CHANNEL											
0040	2105-8425015	100.000	CY	6.00000	600.00	7.90000	790.00	4.81000	481.00		
TOPSOIL, STRIP, SALVAGE AND SPREAD											
0050	2312-8260081	200.000	TON	41.00000	8,200.00	59.63000	11,926.00	68.34000	13,668.00		
GRANULAR SURFACING ON ROAD, CLASS D CRUSHED STONE											
0060	2401-6745625	(1)	LS	28,000.00000	28,000.00	17,182.76000	17,182.76	16,288.89000	16,288.89		
REMOVAL OF EXISTING BRIDGE											
0070	2402-2720000	120.000	CY	40.00000	4,800.00	24.20000	2,904.00	18.14000	2,176.80		
EXCAVATION, CLASS 20											

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 001

Contract ID: 15-C015-089

Primary County: CASS

Letting Date: August 18, 2026

Line No / Item Number Item Description				(4) HERBERGER CONSTRUCTION CO., INC.		(5) A.M. COHRON & SON, INC.		(6) LOUIS-COMPANY, LLC.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Items for a 100'-0 x 30'-0 Continuous Concrete Slab Bridge						Cat Alt Set:		Cat Alt Member:	
0080	2403-0100010	227.600	CY	1,000.00000	227,600.00	1,209.04000	275,177.50	1,364.63000	310,589.79
STRUCTURAL CONCRETE (BRIDGE)									
0090	2404-7775000	57,361.000	LB	1.70000	97,513.70	1.54000	88,335.94	1.38000	79,158.18
REINFORCING STEEL									
0100	2414-6424124	222.000	LF	120.00000	26,640.00	107.76000	23,922.72	146.46000	32,514.12
CONCRETE OPEN RAILING, TL-4									
0110	2501-0201042	650.000	LF	78.00000	50,700.00	78.04000	50,726.00	65.22000	42,393.00
PILES, STEEL, HP 10 X 42									
0120	2501-0201253	1,260.000	LF	91.00000	114,660.00	94.53000	119,107.80	87.15000	109,809.00
PILES, STEEL, HP 12 X 53									
0130	2501-5478053	360.000	LF	158.00000	56,880.00	206.39000	74,300.40	136.73000	49,222.80
CONCRETE ENCASEMENT OF STEEL H PILES, HP 12 X 53 (P10L TYPE 3)									
0140	2505-4008420	4.000	EACH	2,100.00000	8,400.00	2,100.00000	8,400.00	2,402.50000	9,610.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221									

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Tabulation of Construction and Material Bids

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Call Order: 001

Contract ID: 15-C015-089

Primary County: CASS

Letting Date: August 18, 2026

Line No / Item Number Item Description				(4) HERBERGER CONSTRUCTION CO., INC.		(5) A.M. COHRON & SON, INC.		(6) LOUIS-COMPANY, LLC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
Alt Set / Alt Member		Quantity and Units									
SECTION: 0001				Items for a 100'-0 x 30'-0 Continuous Concrete Slab Bridge				Cat Alt Set:		Cat Alt Member:	
0150	2505-4021010	4.000	EACH	350.00000	1,400.00	350.00000	1,400.00	240.25000	961.00		
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED											
0160	2505-4021722	4.000	EACH	3,000.00000	12,000.00	3,000.00000	12,000.00	4,671.54000	18,686.16		
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-225											
0170	2507-6800021	350.000	TON	80.00000	28,000.00	97.81000	34,233.50	84.44000	29,554.00		
REVTMENT, CLASS B											
0180	2507-6800061	350.000	TON	80.00000	28,000.00	97.81000	34,233.50	87.53000	30,635.50		
REVTMENT, CLASS E											
0190	2528-2518000	2.000	EACH	150.00000	300.00	100.00000	200.00	133.48000	266.96		
SAFETY CLOSURE											
0200	2528-8445110	(1)	LS	2,200.00000	2,200.00	2,075.00000	2,075.00	2,769.56000	2,769.56		
TRAFFIC CONTROL											
0210	2533-4980005	(1)	LS	34,000.00000	34,000.00	44,000.00000	44,000.00	53,135.13000	53,135.13		
MOBILIZATION											

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 001

Contract ID: 15-C015-089

Primary County: CASS

Letting Date: August 18, 2026

Line No / Item Number Item Description				(4) HERBERGER CONSTRUCTION CO., INC.		(5) A.M. COHRON & SON, INC.		(6) LOUIS-COMPANY, LLC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
Alt Set / Alt Member	Quantity and Units										
SECTION: 0001				Items for a 100'-0 x 30'-0 Continuous Concrete Slab Bridge				Cat Alt Set:		Cat Alt Member:	
0220	2601-2634100	0.500	ACRE	2,000.00000	1,000.00	2,000.00000	1,000.00	1,601.68000	800.84		
MULCHING											
0230	2601-2636043	0.500	ACRE	2,000.00000	1,000.00	2,000.00000	1,000.00	1,868.60000	934.30		
SEEDING AND FERTILIZING (RURAL)											
0240	2602-0000312	960.000	LF	3.00000	2,880.00	3.00000	2,880.00	6.67000	6,403.20		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.											
Section Totals:					\$757,383.70		\$820,765.47		\$831,530.34		
Contract Item Totals					\$757,383.70		\$820,765.47		\$831,530.34		
Contract Time Totals											
Contract Grand Totals					\$757,383.70		\$820,765.47		831,530.34		

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 001

Contract ID: 15-C015-089

Primary County: CASS

Letting Date: August 18, 2026

Line No / Item Number Item Description				(7) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(8) JASPER CONSTRUCTION SERVICES, INC.			
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Items for a 100'-0 x 30'-0 Continuous Concrete Slab Bridge						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	0.100	ACRE	65,000.00000	6,500.00	10,000.00000	1,000.00		
CLEARING AND GRUBBING									
0020	2102-2710070	1,000.000	CY	7.00000	7,000.00	8.00000	8,000.00		
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2104-2710020	1,600.000	CY	5.00000	8,000.00	9.00000	14,400.00		
EXCAVATION, CLASS 10, CHANNEL									
0040	2105-8425015	100.000	CY	15.00000	1,500.00	20.00000	2,000.00		
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0050	2312-8260081	200.000	TON	44.00000	8,800.00	55.00000	11,000.00		
GRANULAR SURFACING ON ROAD, CLASS D CRUSHED STONE									
0060	2401-6745625	(1)	LS	60,000.00000	60,000.00	35,000.00000	35,000.00		
REMOVAL OF EXISTING BRIDGE									
0070	2402-2720000	120.000	CY	35.00000	4,200.00	60.00000	7,200.00		
EXCAVATION, CLASS 20									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 001

Contract ID: 15-C015-089

Primary County: CASS

Letting Date: August 18, 2026

Line No / Item Number Item Description				(7) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(8) JASPER CONSTRUCTION SERVICES, INC.			
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Items for a 100'-0 x 30'-0 Continuous Concrete Slab Bridge						Cat Alt Set:		Cat Alt Member:	
0080	2403-0100010	227.600	CY	1,150.00000	261,740.00	1,150.00000	261,740.00		
STRUCTURAL CONCRETE (BRIDGE)									
0090	2404-7775000	57,361.000	LB	1.74000	99,808.14	1.55000	88,909.55		
REINFORCING STEEL									
0100	2414-6424124	222.000	LF	125.00000	27,750.00	145.00000	32,190.00		
CONCRETE OPEN RAILING, TL-4									
0110	2501-0201042	650.000	LF	76.50000	49,725.00	75.00000	48,750.00		
PILES, STEEL, HP 10 X 42									
0120	2501-0201253	1,260.000	LF	89.25000	112,455.00	89.00000	112,140.00		
PILES, STEEL, HP 12 X 53									
0130	2501-5478053	360.000	LF	155.00000	55,800.00	200.00000	72,000.00		
CONCRETE ENCASEMENT OF STEEL H PILES, HP 12 X 53 (P10L TYPE 3)									
0140	2505-4008420	4.000	EACH	2,100.00000	8,400.00	2,300.00000	9,200.00		
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 001

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Line No / Item Number Item Description				(7) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(8) JASPER CONSTRUCTION SERVICES, INC.			
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Items for a 100'-0 x 30'-0 Continuous Concrete Slab Bridge						Cat Alt Set:		Cat Alt Member:	
0150	2505-4021010	4.000	EACH	350.00000	1,400.00	400.00000	1,600.00		
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0160	2505-4021722	4.000	EACH	3,000.00000	12,000.00	3,300.00000	13,200.00		
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-225									
0170	2507-6800021	350.000	TON	70.00000	24,500.00	82.00000	28,700.00		
REVTMENT, CLASS B									
0180	2507-6800061	350.000	TON	70.00000	24,500.00	82.00000	28,700.00		
REVTMENT, CLASS E									
0190	2528-2518000	2.000	EACH	100.00000	200.00	250.00000	500.00		
SAFETY CLOSURE									
0200	2528-8445110	(1)	LS	3,500.00000	3,500.00	2,500.00000	2,500.00		
TRAFFIC CONTROL									
0210	2533-4980005	(1)	LS	80,000.00000	80,000.00	85,000.00000	85,000.00		
MOBILIZATION									

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Tabulation of Construction and Material Bids

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Call Order: 001

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Line No / Item Number Item Description				(7) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(8) JASPER CONSTRUCTION SERVICES, INC.			
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Items for a 100'-0 x 30'-0 Continuous Concrete Slab Bridge						Cat Alt Set:		Cat Alt Member:	
0220	2601-2634100	0.500	ACRE	2,000.00000	1,000.00	2,500.00000	1,250.00		
MULCHING									
0230	2601-2636043	0.500	ACRE	2,000.00000	1,000.00	2,500.00000	1,250.00		
SEEDING AND FERTILIZING (RURAL)									
0240	2602-0000312	960.000	LF	3.00000	2,880.00	3.00000	2,880.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
Section Totals:				\$862,658.14		\$869,109.55			
Contract Item Totals				\$862,658.14		\$869,109.55			
Contract Time Totals									
Contract Grand Totals				\$862,658.14		\$869,109.55			

() indicates item is bid as Lump Sum



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Contracts and Specifications Bureau

Project(s) and Vendor Ranking

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Call Order: 002	Contract ID: 15-C015-090	Primary County: CASS
Letting Date: August 18, 2026 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: GUS CONSTRUCTION CO., INC.	
Contract Period: Start Date: 09/13/27 40 Working Days		

Project Information:

Project: BROS-C015(90)--8J-15	WorkType: RCB CULVERT NEW - TWIN BOX
County: CASS	Prj Awd Amt: \$373,254.05
Route: JASPER RD	
Location: On Jasper Rd, Over Creek, S19 T76N R37W	



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Project(s) and Vendor Ranking

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Call Order: 002	Contract ID: 15-C015-090	Primary County: CASS
Letting Date: August 18, 2026 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: GUS CONSTRUCTION CO., INC.	
Contract Period: Start Date: 09/13/27 40 Working Days		

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	GU100	GUS CONSTRUCTION CO., INC.	\$373,254.05	100.00%
2	GR100	GRAVES CONSTRUCTION CO., INC.	\$455,939.00	122.15%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 1 of 3

Call Order: 002

Contract ID: 15-C015-090

Primary County: CASS

Letting Date: August 18, 2026

Line No / Item Number Item Description				(1) GUS CONSTRUCTION CO., INC.		(2) GRAVES CONSTRUCTION CO., INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001		ITEMS FOR A TWIN 10'-0 X 10'-0 X 70'-0 REINFORCED CONCRETE BOX CULVERT				Cat Alt Set:		Cat Alt Member:	
0010	2102-2710070	1,600.000	CY	10.00000	16,000.00	12.00000	19,200.00		
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0020	2105-8425015	200.000	CY	8.00000	1,600.00	8.00000	1,600.00		
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0030	2312-8260081	200.000	TON	50.00000	10,000.00	38.00000	7,600.00		
GRANULAR SURFACING ON ROAD, CLASS D CRUSHED STONE									
0040	2401-6745625	(1)	LS	22,000.00000	22,000.00	38,000.00000	38,000.00		
REMOVAL OF EXISTING BRIDGE									
0050	2402-2720000	1,000.000	CY	16.00000	16,000.00	24.00000	24,000.00		
EXCAVATION, CLASS 20									
0060	2402-2725005	100.000	TON	60.00000	6,000.00	45.00000	4,500.00		
FOUNDATION TREATMENT MATERIAL									
0070	2403-0100020	285.500	CY	670.00000	191,285.00	760.00000	216,980.00		
STRUCTURAL CONCRETE (RCB CULVERT)									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 2 of 3

Call Order: 002

Contract ID: 15-C015-090

Primary County: CASS

Letting Date: August 18, 2026

Line No / Item Number Item Description				(1) GUS CONSTRUCTION CO., INC.		(2) GRAVES CONSTRUCTION CO., INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001		ITEMS FOR A TWIN 10'-0 X 10'-0 X 70'-0 REINFORCED CONCRETE BOX CULVERT				Cat Alt Set:		Cat Alt Member:	
0080	2404-7775000	42,389.000	LB	1.45000	61,464.05	2.00000	84,778.00		
REINFORCING STEEL									
0090	2418-0000010	1.000	EACH	6,500.00000	6,500.00	5,000.00000	5,000.00		
TEMPORARY STREAM DIVERSION									
0100	2528-2518000	2.000	EACH	100.00000	200.00	150.00000	300.00		
SAFETY CLOSURE									
0110	2528-8445110	(1)	LS	1,925.00000	1,925.00	4,500.00000	4,500.00		
TRAFFIC CONTROL									
0120	2533-4980005	(1)	LS	30,000.00000	30,000.00	43,000.00000	43,000.00		
MOBILIZATION									
0130	2555-0000010	(1)	LS	3,800.00000	3,800.00	1.00000	1.00		
DELIVER AND STOCKPILE SALVAGED MATERIALS									
0140	2601-2634100	1.000	ACRE	1,500.00000	1,500.00	1,500.00000	1,500.00		
MULCHING									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 3 of 3

Call Order: 002

Contract ID: 15-C015-090

Primary County: CASS

Letting Date: August 18, 2026

Line No / Item Number Item Description		(1) GUS CONSTRUCTION CO., INC.		(2) GRAVES CONSTRUCTION CO., INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A TWIN 10'-0 X 10'-0 X 70'-0 REINFORCED CONCRETE BOX CULVERT				Cat Alt Set:		Cat Alt Member:	
0150 2601-2636043	1.000 ACRE	1,500.00000	1,500.00	1,500.00000	1,500.00		
SEEDING AND FERTILIZING (RURAL)							
0160 2602-0000312	960.000 LF	3.00000	2,880.00	3.00000	2,880.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.							
0170 2602-0010010	1.000 EACH	600.00000	600.00	600.00000	600.00		
MOBILIZATIONS, EROSION CONTROL							
Section Totals:		\$373,254.05		\$455,939.00			
Contract Item Totals		\$373,254.05		\$455,939.00			
Contract Time Totals							
Contract Grand Totals		\$373,254.05		\$455,939.00			

() indicates item is bid as Lump Sum



09/25/2026 8:17 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 003	Contract ID: 33-C033-183	Primary County: FAYETTE
Letting Date: August 18, 2026 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: BRENNAN CONSTRUCTION CO.	
Contract Period: Start Date: 08/30/27 45 Working Days		

Project Information:

Project: BROS-C033(183)--8J-33	WorkType: RCB CULVERT REPLACEMENT - TWIN BOX
County: FAYETTE	Prj Awd Amt: \$153,405.80
Route: 78TH ST	
Location: On 78TH ST, Over UNAMED CREEK, S32 T92N R10W	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 003**Contract ID:** 33-C033-183**Primary County:** FAYETTE**Letting Date:** August 18, 2026 10:00 A.M.**DBE Goal:** 0.0%**Letting Status:** SIGNED CONTRACT**Awarded Vendor:** BRENNAN CONSTRUCTION CO.**Contract Period:** Start Date: 08/30/27 45 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	BR160	BRENNAN CONSTRUCTION CO.	\$153,405.80	100.00%
2	IO081	IOWA BRIDGE & CULVERT, L.C.	\$175,916.70	114.67%
3	TA061	TAYLOR CONSTRUCTION, INC.	\$190,887.50	124.43%
4	K.140	K CONSTRUCTION INC.	\$204,008.80	132.99%
5	BO330	BOOMERANG CORP.	\$287,577.18	187.46%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 1 of 4

Call Order: 003

Contract ID: 33-C033-183

Primary County: FAYETTE

Letting Date: August 18, 2026

Line No / Item Number Item Description				(1) BRENNAN CONSTRUCTION CO.		(2) IOWA BRIDGE & CULVERT, L.C.		(3) TAYLOR CONSTRUCTION, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001		ITEMS FOR A TWIN 12' X 10' X 35'-0 REINFORCED CONCRETE BOX CULVERT 0* SKEW				Cat Alt Set:		Cat Alt Member:	
0010	2402-2720000	400.000	CY	10.00000	4,000.00	15.00000	6,000.00	30.00000	12,000.00
EXCAVATION, CLASS 20									
0020	2403-0100020	156.200	CY	680.00000	106,216.00	610.00000	95,282.00	700.00000	109,340.00
STRUCTURAL CONCRETE (RCB CULVERT)									
0030	2404-7775005	25,718.000	LB	1.10000	28,289.80	1.65000	42,434.70	1.25000	32,147.50
REINFORCING STEEL, EPOXY COATED									
0040	2418-0000010	1.000	EACH	500.00000	500.00	5,000.00000	5,000.00	5,000.00000	5,000.00
TEMPORARY STREAM DIVERSION									
0050	2528-2518000	4.000	EACH	50.00000	200.00	2,500.00000	10,000.00	50.00000	200.00
SAFETY CLOSURE									
0060	2528-8445110	(1)	LS	2,200.00000	2,200.00	2,200.00000	2,200.00	2,200.00000	2,200.00
TRAFFIC CONTROL									
0070	2533-4980005	(1)	LS	12,000.00000	12,000.00	15,000.00000	15,000.00	30,000.00000	30,000.00
MOBILIZATION									
Section Totals:				\$153,405.80		\$175,916.70		\$190,887.50	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 2 of 4

Call Order: 003

Contract ID: 33-C033-183

Primary County: FAYETTE

Letting Date: August 18, 2026

Contract Item Totals

\$153,405.80

\$175,916.70

\$190,887.50

Contract Time Totals

Contract Grand Totals

\$153,405.80

\$175,916.70

190,887.50

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 3 of 4

Call Order: 003

Contract ID: 33-C033-183

Primary County: FAYETTE

Letting Date: August 18, 2026

Line No / Item Number Item Description Alt Set / Alt Member				(4) K CONSTRUCTION INC.		(5) BOOMERANG CORP.			
Quantity and Units				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A TWIN 12' X 10' X 35'-0 REINFORCED CONCRETE BOX CULVERT 0* SKEW								Cat Alt Set:	Cat Alt Member:
0010	2402-2720000	400.000	CY	20.00000	8,000.00	30.00000	12,000.00		
EXCAVATION, CLASS 20									
0020	2403-0100020	156.200	CY	800.00000	124,960.00	1,600.00000	249,920.00		
STRUCTURAL CONCRETE (RCB CULVERT)									
0030	2404-7775005	25,718.000	LB	1.60000	41,148.80	0.01000	257.18		
REINFORCING STEEL, EPOXY COATED									
0040	2418-0000010	1.000	EACH	7,500.00000	7,500.00	2,000.00000	2,000.00		
TEMPORARY STREAM DIVERSION									
0050	2528-2518000	4.000	EACH	50.00000	200.00	50.00000	200.00		
SAFETY CLOSURE									
0060	2528-8445110	(1)	LS	2,200.00000	2,200.00	2,200.00000	2,200.00		
TRAFFIC CONTROL									
0070	2533-4980005	(1)	LS	20,000.00000	20,000.00	21,000.00000	21,000.00		
MOBILIZATION									
Section Totals:				\$204,008.80		\$287,577.18			
Contract Item Totals				\$204,008.80		\$287,577.18			

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 4 of 4

Call Order: 003

Contract ID: 33-C033-183

Primary County: FAYETTE

Letting Date: August 18, 2026

Contract Time Totals

Contract Grand Totals

\$204,008.80

\$287,577.18

() indicates item is bid as Lump Sum



09/25/2026 8:17 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 004	Contract ID: 33-C033-184	Primary County: FAYETTE
Letting Date: August 18, 2026 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: BRENNAN CONSTRUCTION CO.	
Contract Period: Start Date: 08/30/27 35 Working Days		

Project Information:

Project: BROS-C033(184)--8J-33	WorkType: RCB CULVERT REPLACEMENT - TWIN BOX
County: FAYETTE	Prj Awd Amt: \$178,895.00
Route: 78TH ST.	
Location: On 78TH ST, Over CREEK, S33 T92N R10W	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 004**Contract ID:** 33-C033-184**Primary County:** FAYETTE**Letting Date:** August 18, 2026 10:00 A.M.**DBE Goal:** 0.0%**Letting Status:** SIGNED CONTRACT**Awarded Vendor:** BRENNAN CONSTRUCTION CO.**Contract Period:** Start Date: 08/30/27 35 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	BR160	BRENNAN CONSTRUCTION CO.	\$178,895.00	100.00%
2	IO081	IOWA BRIDGE & CULVERT, L.C.	\$183,251.80	102.44%
3	TA061	TAYLOR CONSTRUCTION, INC.	\$210,975.00	117.93%
4	K.140	K CONSTRUCTION INC.	\$214,587.80	119.95%
5	BO330	BOOMERANG CORP.	\$324,997.72	181.67%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 1 of 4

Call Order: 004

Contract ID: 33-C033-184

Primary County: FAYETTE

Letting Date: August 18, 2026

Line No / Item Number Item Description				(1) BRENNAN CONSTRUCTION CO.		(2) IOWA BRIDGE & CULVERT, L.C.		(3) TAYLOR CONSTRUCTION, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ITEMS FOR A TWIN 12' X 9' X 40' REINFORCED CONCRETE BOX CULVERT						Cat Alt Set:		Cat Alt Member:	
0010	2402-2720000	1,200.000	CY	10.00000	12,000.00	15.00000	18,000.00	5.50000	6,600.00
EXCAVATION, CLASS 20									
0020	2403-0100020	164.800	CY	725.00000	119,480.00	610.00000	100,528.00	725.00000	119,480.00
STRUCTURAL CONCRETE (RCB CULVERT)									
0030	2404-7775005	25,772.000	LB	1.25000	32,215.00	1.65000	42,523.80	1.25000	32,215.00
REINFORCING STEEL, EPOXY COATED									
0040	2418-0000010	1.000	EACH	1,000.00000	1,000.00	5,000.00000	5,000.00	7,500.00000	7,500.00
TEMPORARY STREAM DIVERSION									
0050	2528-2518000	4.000	EACH	50.00000	200.00	50.00000	200.00	120.00000	480.00
SAFETY CLOSURE									
0060	2528-8445110	(1)	LS	2,000.00000	2,000.00	2,000.00000	2,000.00	1,700.00000	1,700.00
TRAFFIC CONTROL									
0070	2533-4980005	(1)	LS	12,000.00000	12,000.00	15,000.00000	15,000.00	43,000.00000	43,000.00
MOBILIZATION									
Section Totals:				\$178,895.00		\$183,251.80		\$210,975.00	
Contract Item Totals				\$178,895.00		\$183,251.80		\$210,975.00	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 2 of 4

Call Order: 004

Contract ID: 33-C033-184

Primary County: FAYETTE

Letting Date: August 18, 2026

Contract Time Totals

Contract Grand Totals

\$178,895.00

\$183,251.80

210,975.00

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 004

Contract ID: 33-C033-184

Primary County: FAYETTE

Letting Date: August 18, 2026

Line No / Item Number Item Description Alt Set / Alt Member				(4) K CONSTRUCTION INC.		(5) BOOMERANG CORP.			
Quantity and Units				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A TWIN 12' X 9' X 40' REINFORCED CONCRETE BOX CULVERT								Cat Alt Set:	Cat Alt Member:
0010	2402-2720000	1,200.000	CY	10.00000	12,000.00	17.00000	20,400.00		
EXCAVATION, CLASS 20									
0020	2403-0100020	164.800	CY	805.00000	132,664.00	1,700.00000	280,160.00		
STRUCTURAL CONCRETE (RCB CULVERT)									
0030	2404-7775005	25,772.000	LB	1.65000	42,523.80	0.01000	257.72		
REINFORCING STEEL, EPOXY COATED									
0040	2418-0000010	1.000	EACH	7,500.00000	7,500.00	2,000.00000	2,000.00		
TEMPORARY STREAM DIVERSION									
0050	2528-2518000	4.000	EACH	50.00000	200.00	120.00000	480.00		
SAFETY CLOSURE									
0060	2528-8445110	(1)	LS	2,200.00000	2,200.00	1,700.00000	1,700.00		
TRAFFIC CONTROL									
0070	2533-4980005	(1)	LS	17,500.00000	17,500.00	20,000.00000	20,000.00		
MOBILIZATION									
Section Totals:				\$214,587.80		\$324,997.72			
Contract Item Totals				\$214,587.80		\$324,997.72			

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 4 of 4

Call Order: 004

Contract ID: 33-C033-184

Primary County: FAYETTE

Letting Date: August 18, 2026

Contract Time Totals

Contract Grand Totals

\$214,587.80

\$324,997.72

() indicates item is bid as Lump Sum



09/25/2026 8:17 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 005

Letting Date: August 18, 2026 10:00 A.M.

Letting Status: SIGNED CONTRACT

Contract Period: Start Date: 06/21/27 80 Working Days

Contract ID: 47-C047-064

Awarded Vendor: DIXON CONSTR. CO.

Primary County: IDA

DBE Goal: 0.0%

Project Information:

Project: BRS-C047(64)--60-47

County: IDA

Route: D15

Location: On D 15, Over UNNAMED CREEK, from Ida/Sac W .04 miles to Bridge S25 T89 R39

WorkType: BRIDGE REPLACEMENT - CCS

Prj Awd Amt: \$883,638.80



09/25/2026 8:17 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 005

Letting Date: August 18, 2026 10:00 A.M.

Letting Status: SIGNED CONTRACT

Contract Period: Start Date: 06/21/27 80 Working Days

Contract ID: 47-C047-064

Awarded Vendor: DIXON CONSTR. CO.

Primary County: IDA

DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	DI360	DIXON CONSTRUCTION CO.	\$883,638.80	100.00%
2	GO020	GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	\$964,560.50	109.16%
3	CH320	CHRISTENSEN BROS., INC.	\$1,053,034.35	119.17%
4	GR100	GRAVES CONSTRUCTION CO., INC.	\$1,106,392.09	125.21%
5	JA250	JASPER CONSTRUCTION SERVICES, INC.	\$1,124,222.85	127.23%

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 1 of 12

Call Order: 005

Contract ID: 47-C047-064

Primary County: IDA

Letting Date: August 18, 2026

Line No / Item Number Item Description				(1) DIXON CONSTRUCTION CO.		(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(3) CHRISTENSEN BROS., INC.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 110'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0010	2102-2710070	400.000	CY	10.00000	4,000.00	6.65000	2,660.00	7.00000	2,800.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0020	2102-2710090	728.000	CY	10.00000	7,280.00	7.50000	5,460.00	8.00000	5,824.00
EXCAVATION, CLASS 10, WASTE									
0030	2104-2710020	1,700.000	CY	7.00000	11,900.00	3.50000	5,950.00	6.00000	10,200.00
EXCAVATION, CLASS 10, CHANNEL									
0040	2105-8425015	750.000	CY	10.00000	7,500.00	6.50000	4,875.00	8.00000	6,000.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0050	2121-7425020	115.000	TON	59.00000	6,785.00	45.00000	5,175.00	55.00000	6,325.00
GRANULAR SHOULDERS, TYPE B									
0060	2123-7450000	5.000	STA	300.00000	1,500.00	300.00000	1,500.00	500.00000	2,500.00
SHOULDER CONSTRUCTION, EARTH									
0070	2301-0690210	433.600	SY	225.00000	97,560.00	255.00000	110,568.00	250.00000	108,400.00
BRIDGE APPROACH, TWO LANE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 2 of 12

Call Order: 005

Contract ID: 47-C047-064

Primary County: IDA

Letting Date: August 18, 2026

Line No / Item Number Item Description				(1) DIXON CONSTRUCTION CO.		(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(3) CHRISTENSEN BROS., INC.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 110'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0080	2401-6745625	(1)	LS	49,000.00000	49,000.00	65,000.00000	65,000.00	100,000.00000	100,000.00
REMOVAL OF EXISTING BRIDGE									
0090	2402-2720000	120.000	CY	52.00000	6,240.00	30.00000	3,600.00	50.00000	6,000.00
EXCAVATION, CLASS 20									
0100	2403-0100010	255.100	CY	525.00000	133,927.50	1,030.00000	262,753.00	950.00000	242,345.00
STRUCTURAL CONCRETE (BRIDGE)									
0110	2404-7775005	66,056.000	LB	1.70000	112,295.20	1.65000	108,992.40	1.45000	95,781.20
REINFORCING STEEL, EPOXY COATED									
0120	2414-6424124	242.000	LF	140.00000	33,880.00	115.00000	27,830.00	180.00000	43,560.00
CONCRETE OPEN RAILING, TL-4									
0130	2501-0201042	1,950.000	LF	59.00000	115,050.00	72.00000	140,400.00	75.00000	146,250.00
PILES, STEEL, HP 10 X 42									
0140	2501-5478042	380.000	LF	210.00000	79,800.00	140.00000	53,200.00	180.00000	68,400.00
CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 3 of 12

Call Order: 005

Contract ID: 47-C047-064

Primary County: IDA

Letting Date: August 18, 2026

Line No / Item Number Item Description				(1) DIXON CONSTRUCTION CO.		(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(3) CHRISTENSEN BROS., INC.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 110'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0150	2502-8221305	1.000	EACH	1,200.00000	1,200.00	600.00000	600.00	1,200.00000	1,200.00
SUBDRAIN OUTLET, DR-305									
0160	2505-4008120	282.000	LF	10.00000	2,820.00	6.00000	1,692.00	7.50000	2,115.00
REMOVAL OF STEEL BEAM GUARDRAIL									
0170	2505-4008410	4.000	EACH	3,700.00000	14,800.00	3,265.00000	13,060.00	3,265.00000	13,060.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0180	2505-4021010	4.000	EACH	370.00000	1,480.00	350.00000	1,400.00	350.00000	1,400.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0190	2505-4021710	4.000	EACH	3,700.00000	14,800.00	3,265.00000	13,060.00	3,265.00000	13,060.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, LS-625									
0200	2507-3250005	900.000	SY	3.00000	2,700.00	2.50000	2,250.00	4.00000	3,600.00
ENGINEERING FABRIC									
0210	2507-6800061	625.000	TON	72.00000	45,000.00	66.00000	41,250.00	70.00000	43,750.00
REVTMENT, CLASS E									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 005

Contract ID: 47-C047-064

Primary County: IDA

Letting Date: August 18, 2026

Line No / Item Number Item Description				(1) DIXON CONSTRUCTION CO.		(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(3) CHRISTENSEN BROS., INC.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 110'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0220	2507-6875002	50.000	CY	42.00000	2,100.00	30.00000	1,500.00	25.00000	1,250.00
REVTMENT, REMOVE AND REPLACE									
0230	2510-6745850	508.000	SY	14.00000	7,112.00	9.50000	4,826.00	15.00000	7,620.00
REMOVAL OF PAVEMENT									
0240	2526-8285020	(1)	LS	1.00000	1.00	1.00000	1.00	100.00000	100.00
CONSTRUCTION SURVEY, CONTROL POINT SURVEY									
0250	2526-8285040	(1)	LS	7,000.00000	7,000.00	6,000.00000	6,000.00	6,000.00000	6,000.00
CONSTRUCTION SURVEY, LOCATION SURVEY									
0260	2527-9263209	3.790	STA	830.00000	3,145.70	830.00000	3,145.70	325.00000	1,231.75
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0270	2528-2518000	2.000	EACH	500.00000	1,000.00	125.00000	250.00	200.00000	400.00
SAFETY CLOSURE									
0280	2528-8445110	(1)	LS	7,700.00000	7,700.00	3,500.00000	3,500.00	4,800.00000	4,800.00
TRAFFIC CONTROL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 005

Contract ID: 47-C047-064

Primary County: IDA

Letting Date: August 18, 2026

Line No / Item Number Item Description				(1) DIXON CONSTRUCTION CO.		(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(3) CHRISTENSEN BROS., INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
Alt Set / Alt Member	Quantity and Units										
SECTION: 0001				ITEMS FOR A 110'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE				Cat Alt Set:		Cat Alt Member:	
0290	2533-4980005	(1)	LS	97,000.00000	97,000.00	65,000.00000	65,000.00	100,000.00000	100,000.00		
MOBILIZATION											
0300	2601-2634100	1.800	ACRE	1,000.00000	1,800.00	1,000.00000	1,800.00	1,000.00000	1,800.00		
MULCHING											
0310	2601-2636043	0.900	ACRE	2,000.00000	1,800.00	2,000.00000	1,800.00	2,000.00000	1,800.00		
SEEDING AND FERTILIZING (RURAL)											
0320	2601-2642100	0.900	ACRE	400.00000	360.00	400.00000	360.00	400.00000	360.00		
STABILIZING CROP - SEEDING AND FERTILIZING											
0330	2602-0000020	675.000	LF	2.10000	1,417.50	2.10000	1,417.50	2.10000	1,417.50		
SILT FENCE											
0340	2602-0000030	176.000	LF	2.10000	369.60	2.10000	369.60	2.10000	369.60		
SILT FENCE FOR DITCH CHECKS											
0350	2602-0000101	851.000	LF	0.30000	255.30	0.30000	255.30	0.30000	255.30		
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK											

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 6 of 12

Call Order: 005

Contract ID: 47-C047-064

Primary County: IDA

Letting Date: August 18, 2026

Line No / Item Number Item Description				(1) DIXON CONSTRUCTION CO.		(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(3) CHRISTENSEN BROS., INC.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 110'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0360	2602-0000312	420.000	LF	3.00000	1,260.00	3.00000	1,260.00	3.00000	1,260.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0370	2602-0010010	1.000	EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00
MOBILIZATIONS, EROSION CONTROL									
0380	2602-0010020	1.000	EACH	1,200.00000	1,200.00	1,200.00000	1,200.00	1,200.00000	1,200.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:					\$883,638.80	\$964,560.50		\$1,053,034.35	
Contract Item Totals				\$883,638.80		\$964,560.50		\$1,053,034.35	
Contract Time Totals									
Contract Grand Totals				\$883,638.80		\$964,560.50		1,053,034.35	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 7 of 12

Call Order: 005

Contract ID: 47-C047-064

Primary County: IDA

Letting Date: August 18, 2026

Line No / Item Number Item Description				(4) GRAVES CONSTRUCTION CO., INC.		(5) JASPER CONSTRUCTION SERVICES, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ITEMS FOR A 110'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0010	2102-2710070	400.000	CY	7.00000	2,800.00	20.00000	8,000.00		
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0020	2102-2710090	728.000	CY	7.75000	5,642.00	25.00000	18,200.00		
EXCAVATION, CLASS 10, WASTE									
0030	2104-2710020	1,700.000	CY	7.00000	11,900.00	12.00000	20,400.00		
EXCAVATION, CLASS 10, CHANNEL									
0040	2105-8425015	750.000	CY	8.00000	6,000.00	18.00000	13,500.00		
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0050	2121-7425020	115.000	TON	52.00000	5,980.00	60.00000	6,900.00		
GRANULAR SHOULDERS, TYPE B									
0060	2123-7450000	5.000	STA	400.00000	2,000.00	800.00000	4,000.00		
SHOULDER CONSTRUCTION, EARTH									
0070	2301-0690210	433.600	SY	217.00000	94,091.20	265.00000	114,904.00		
BRIDGE APPROACH, TWO LANE									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 005

Contract ID: 47-C047-064

Primary County: IDA

Letting Date: August 18, 2026

Line No / Item Number Item Description				(4) GRAVES CONSTRUCTION CO., INC.		(5) JASPER CONSTRUCTION SERVICES, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ITEMS FOR A 110'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0080	2401-6745625	(1)	LS	58,000.00000	58,000.00	52,500.00000	52,500.00		
REMOVAL OF EXISTING BRIDGE									
0090	2402-2720000	120.000	CY	60.00000	7,200.00	65.00000	7,800.00		
EXCAVATION, CLASS 20									
0100	2403-0100010	255.100	CY	969.00000	247,191.90	1,100.00000	280,610.00		
STRUCTURAL CONCRETE (BRIDGE)									
0110	2404-7775005	66,056.000	LB	2.14000	141,359.84	1.60000	105,689.60		
REINFORCING STEEL, EPOXY COATED									
0120	2414-6424124	242.000	LF	140.00000	33,880.00	150.00000	36,300.00		
CONCRETE OPEN RAILING, TL-4									
0130	2501-0201042	1,950.000	LF	74.00000	144,300.00	75.00000	146,250.00		
PILES, STEEL, HP 10 X 42									
0140	2501-5478042	380.000	LF	325.00000	123,500.00	200.00000	76,000.00		
CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 005

Contract ID: 47-C047-064

Primary County: IDA

Letting Date: August 18, 2026

Line No / Item Number Item Description				(4) GRAVES CONSTRUCTION CO., INC.		(5) JASPER CONSTRUCTION SERVICES, INC.					
				Unit Price	Ext Amount	Unit Price	Ext Amount			Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units									
SECTION: 0001				ITEMS FOR A 110'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE				Cat Alt Set:		Cat Alt Member:	
0150	2502-8221305	1.000	EACH	1,200.00000	1,200.00	1,200.00000	1,200.00				
SUBDRAIN OUTLET, DR-305											
0160	2505-4008120	282.000	LF	8.00000	2,256.00	18.00000	5,076.00				
REMOVAL OF STEEL BEAM GUARDRAIL											
0170	2505-4008410	4.000	EACH	4,000.00000	16,000.00	3,500.00000	14,000.00				
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201											
0180	2505-4021010	4.000	EACH	325.00000	1,300.00	400.00000	1,600.00				
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED											
0190	2505-4021710	4.000	EACH	3,800.00000	15,200.00	3,500.00000	14,000.00				
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, LS-625											
0200	2507-3250005	900.000	SY	5.00000	4,500.00	3.50000	3,150.00				
ENGINEERING FABRIC											
0210	2507-6800061	625.000	TON	65.00000	40,625.00	70.00000	43,750.00				
REVTMENT, CLASS E											

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 005

Contract ID: 47-C047-064

Primary County: IDA

Letting Date: August 18, 2026

Line No / Item Number Item Description				(4) GRAVES CONSTRUCTION CO., INC.		(5) JASPER CONSTRUCTION SERVICES, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ITEMS FOR A 110'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0220	2507-6875002	50.000	CY	110.00000	5,500.00	50.00000	2,500.00		
REVETMENT, REMOVE AND REPLACE									
0230	2510-6745850	508.000	SY	9.00000	4,572.00	30.00000	15,240.00		
REMOVAL OF PAVEMENT									
0240	2526-8285020	(1)	LS	100.00000	100.00	1.00000	1.00		
CONSTRUCTION SURVEY, CONTROL POINT SURVEY									
0250	2526-8285040	(1)	LS	6,500.00000	6,500.00	6,600.00000	6,600.00		
CONSTRUCTION SURVEY, LOCATION SURVEY									
0260	2527-9263209	3.790	STA	325.00000	1,231.75	915.00000	3,467.85		
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0270	2528-2518000	2.000	EACH	250.00000	500.00	250.00000	500.00		
SAFETY CLOSURE									
0280	2528-8445110	(1)	LS	7,000.00000	7,000.00	2,500.00000	2,500.00		
TRAFFIC CONTROL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 005

Contract ID: 47-C047-064

Primary County: IDA

Letting Date: August 18, 2026

Line No / Item Number Item Description				(4) GRAVES CONSTRUCTION CO., INC.		(5) JASPER CONSTRUCTION SERVICES, INC.			
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 110'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0290	2533-4980005	(1)	LS	107,000.00000	107,000.00	110,000.00000	110,000.00		
MOBILIZATION									
0300	2601-2634100	1.800	ACRE	1,000.00000	1,800.00	1,100.00000	1,980.00		
MULCHING									
0310	2601-2636043	0.900	ACRE	2,000.00000	1,800.00	2,200.00000	1,980.00		
SEEDING AND FERTILIZING (RURAL)									
0320	2601-2642100	0.900	ACRE	400.00000	360.00	440.00000	396.00		
STABILIZING CROP - SEEDING AND FERTILIZING									
0330	2602-0000020	675.000	LF	2.10000	1,417.50	2.30000	1,552.50		
SILT FENCE									
0340	2602-0000030	176.000	LF	2.10000	369.60	2.30000	404.80		
SILT FENCE FOR DITCH CHECKS									
0350	2602-0000101	851.000	LF	0.30000	255.30	0.10000	85.10		
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 12 of 12

Call Order: 005

Contract ID: 47-C047-064

Primary County: IDA

Letting Date: August 18, 2026

Line No / Item Number Item Description				(4) GRAVES CONSTRUCTION CO., INC.		(5) JASPER CONSTRUCTION SERVICES, INC.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
Alt Set / Alt Member		Quantity and Units									
SECTION: 0001				ITEMS FOR A 110'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE				Cat Alt Set:		Cat Alt Member:	
0360	2602-0000312	420.000	LF	3.00000	1,260.00	3.30000	1,386.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.											
0370	2602-0010010	1.000	EACH	600.00000	600.00	600.00000	600.00				
MOBILIZATIONS, EROSION CONTROL											
0380	2602-0010020	1.000	EACH	1,200.00000	1,200.00	1,200.00000	1,200.00				
MOBILIZATIONS, EMERGENCY EROSION CONTROL											
Section Totals:					\$1,106,392.09		\$1,124,222.85				
Contract Item Totals				\$1,106,392.09		\$1,124,222.85					
Contract Time Totals											
Contract Grand Totals				\$1,106,392.09		\$1,124,222.85					

() indicates item is bid as Lump Sum



09/25/2026 8:17 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 3

Call Order: 006	Contract ID: 48-0806-571	Primary County: IOWA
Letting Date: August 18, 2026 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: JASPER CONST. SERVICES, INC.	
Contract Period: Start Date: 09/28/26 20 Working Days		

Project Information:

Project: IMN-080-6(571)206--0E-48	WorkType: PPCB REPAIR
County: IOWA	Prj Awd Amt: \$46,256.40
Route: I-80	
Location: At Co Rd V38 Interchange (WB)	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 3

Call Order: 006**Contract ID: 48-0806-571****Primary County: IOWA****Letting Date:** August 18, 2026 10:00 A.M.**DBE Goal: 0.0%****Letting Status:** SIGNED CONTRACT**Awarded Vendor:** JASPER CONST. SERVICES, INC.**Contract Period:** Start Date: 09/28/26 20 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	JA250	JASPER CONSTRUCTION SERVICES, INC.	\$46,256.40	100.00%
2	CR120	CRAMER AND ASSOC., INC.	\$46,687.20	100.93%
3	JO433	JORGENSEN CONTRACTING CO.	\$63,562.20	137.41%
4	IO127	IOWA CIVIL CONTRACTING, INC.	\$65,878.00	142.42%
5	MI919	MINTURN, INC.	\$69,667.00	150.61%
6	MC257	MCGILL EQUIPMENT COMPANY D/B/A MCGILL RESTORATION, INC.	\$87,825.00	189.87%
7	PE320	PETERSON CONTRACTORS INC.	\$96,200.00	207.97%

Project(s) and Vendor Ranking

Page 3 of 3

Call Order: 006

Contract ID: 48-0806-571

Primary County: IOWA

Letting Date: August 18, 2026 10:00 A.M.

DBE Goal: 0.0%

Letting Status: SIGNED CONTRACT

Awarded Vendor: JASPER CONST. SERVICES, INC.

Contract Period: Start Date: 09/28/26 20 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
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09/25/2026 8:17 AM

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 1 of 9

Call Order: 006

Contract ID: 48-0806-571

Primary County: IOWA

Letting Date: August 18, 2026

Line No / Item Number Item Description		(1) JASPER CONSTRUCTION SERVICES, INC.		(2) CRAMER AND ASSOC., INC.		(3) JORGENSEN CONTRACTING CO.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Design No. 326; Repairs to a 125'-0 x 40'-0 Pretensioned Prestressed Concrete Beam Bridge				Cat Alt Set:		Cat Alt Member:	
0010 2426-6772010	(1) LS	30,000.00000	30,000.00	27,000.00000	27,000.00	45,000.00000	45,000.00
BEAM REPAIR, AS PER PLAN							
0020 2533-4980005	(1) LS	3,300.00000	3,300.00	2,000.00000	2,000.00	4,300.00000	4,300.00
MOBILIZATION							
Section Totals:		\$33,300.00		\$29,000.00		\$49,300.00	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 2 of 9

Call Order: 006

Contract ID: 48-0806-571

Primary County: IOWA

Letting Date: August 18, 2026

Line No / Item Number Item Description				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) CRAMER AND ASSOC., INC.		(3) JORGENSEN CONTRACTING CO.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0002		Design No. 427; Repairs to a 125'-0 x 40'-0 Pretensioned Prestressed Concrete Beam Bridge				Cat Alt Set:		Cat Alt Member:	
0030	2426-6772010	(1)	LS	3,000.00000	3,000.00	6,000.00000	6,000.00	5,700.00000	5,700.00
BEAM REPAIR, AS PER PLAN									
0040	2533-4980005	(1)	LS	600.00000	600.00	500.00000	500.00	500.00000	500.00
MOBILIZATION									
Section Totals:					\$3,600.00		\$6,500.00		\$6,200.00

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 3 of 9

Call Order: 006

Contract ID: 48-0806-571

Primary County: IOWA

Letting Date: August 18, 2026

Line No / Item Number Item Description				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) CRAMER AND ASSOC., INC.		(3) JORGENSEN CONTRACTING CO.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0050	2527-9263231	0.960	STA	215.00000	206.40	195.00000	187.20	195.00000	187.20
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE									
0060	2528-8400256	1.000	EACH	3,575.00000	3,575.00	3,250.00000	3,250.00	3,250.00000	3,250.00
TEMPORARY TRAFFIC SIGNALS									
0070	2528-8445110	(1)	LS	5,500.00000	5,500.00	7,000.00000	7,000.00	3,875.00000	3,875.00
TRAFFIC CONTROL									
0080	2528-9290050	10.000	CDAY	7.50000	75.00	75.00000	750.00	75.00000	750.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
Section Totals:				\$9,356.40		\$11,187.20		\$8,062.20	
Contract Item Totals				\$46,256.40		\$46,687.20		\$63,562.20	
Contract Time Totals									
Contract Grand Totals				\$46,256.40		\$46,687.20		63,562.20	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 4 of 9

Call Order: 006

Contract ID: 48-0806-571

Primary County: IOWA

Letting Date: August 18, 2026

Line No / Item Number Item Description		(4) IOWA CIVIL CONTRACTING, INC.		(5) MINTURN, INC.		(6) MCGILL EQUIPMENT COMPANY D/B/A MCGILL RESTORATION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Design No. 326; Repairs to a 125'-0 x 40'-0 Prestensioned Prestressed Concrete Beam Bridge				Cat Alt Set:		Cat Alt Member:	
0010 2426-6772010	(1) LS	35,000.00000	35,000.00	39,550.00000	39,550.00	39,775.00000	39,775.00
BEAM REPAIR, AS PER PLAN							
0020 2533-4980005	(1) LS	2,500.00000	2,500.00	4,500.00000	4,500.00	6,825.00000	6,825.00
MOBILIZATION							
Section Totals:		\$37,500.00		\$44,050.00		\$46,600.00	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 006

Contract ID: 48-0806-571

Primary County: IOWA

Letting Date: August 18, 2026

Line No / Item Number Item Description		(4) IOWA CIVIL CONTRACTING, INC.		(5) MINTURN, INC.		(6) MCGILL EQUIPMENT COMPANY D/B/A MCGILL RESTORATION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Design No. 427; Repairs to a 125'-0 x 40'-0 Pretensioned Prestressed Concrete Beam Bridge				Cat Alt Set:		Cat Alt Member:	
0030 2426-6772010	(1) LS	5,000.00000	5,000.00	8,000.00000	8,000.00	10,895.00000	10,895.00
BEAM REPAIR, AS PER PLAN							
0040 2533-4980005	(1) LS	2,500.00000	2,500.00	3,500.00000	3,500.00	6,825.00000	6,825.00
MOBILIZATION							
Section Totals:			\$7,500.00	\$11,500.00		\$17,720.00	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 6 of 9

Call Order: 006

Contract ID: 48-0806-571

Primary County: IOWA

Letting Date: August 18, 2026

Line No / Item Number Item Description				(4) IOWA CIVIL CONTRACTING, INC.		(5) MINTURN, INC.		(6) MCGILL EQUIPMENT COMPANY D/B/A MCGILL RESTORATION, INC.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0050	2527-9263231	0.960	STA	550.00000	528.00	200.00000	192.00	500.00000	480.00
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE									
0060	2528-8400256	1.000	EACH	6,050.00000	6,050.00	3,500.00000	3,500.00	5,500.00000	5,500.00
TEMPORARY TRAFFIC SIGNALS									
0070	2528-8445110	(1)	LS	12,100.00000	12,100.00	9,175.00000	9,175.00	15,525.00000	15,525.00
TRAFFIC CONTROL									
0080	2528-9290050	10.000	CDAY	220.00000	2,200.00	125.00000	1,250.00	200.00000	2,000.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
Section Totals:				\$20,878.00		\$14,117.00		\$23,505.00	
Contract Item Totals				\$65,878.00		\$69,667.00		\$87,825.00	
Contract Time Totals									
Contract Grand Totals				\$65,878.00		\$69,667.00		87,825.00	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 7 of 9

Call Order: 006

Contract ID: 48-0806-571

Primary County: IOWA

Letting Date: August 18, 2026

Line No / Item Number Item Description		(7) PETERSON CONTRACTORS INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Design No. 326; Repairs to a 125'-0 x 40'-0 Pretensioned Prestressed Concrete Beam Bridge				Cat Alt Set:		Cat Alt Member:	
0010 2426-6772010	(1) LS	56,000.00000	56,000.00				
BEAM REPAIR, AS PER PLAN							
0020 2533-4980005	(1) LS	10,000.00000	10,000.00				
MOBILIZATION							
Section Totals:		\$66,000.00					

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 8 of 9

Call Order: 006

Contract ID: 48-0806-571

Primary County: IOWA

Letting Date: August 18, 2026

Line No / Item Number Item Description		(7) PETERSON CONTRACTORS INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Design No. 427; Repairs to a 125'-0 x 40'-0 Pretensioned Prestressed Concrete Beam Bridge				Cat Alt Set:		Cat Alt Member:	
0030 2426-6772010	(1) LS	9,000.00000	9,000.00				
BEAM REPAIR, AS PER PLAN							
0040 2533-4980005	(1) LS	10,000.00000	10,000.00				
MOBILIZATION							
Section Totals:		\$19,000.00					



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 48-0806-571

Primary County: IOWA

Letting Date: August 18, 2026

Line No / Item Number Item Description		(7) PETERSON CONTRACTORS INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Roadway Items				Cat Alt Set:		Cat Alt Member:	
0050	2527-9263231 0.960 STA REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE	208.33000	200.00				
0060	2528-8400256 1.000 EACH TEMPORARY TRAFFIC SIGNALS	3,250.00000	3,250.00				
0070	2528-8445110 (1) LS TRAFFIC CONTROL	7,000.00000	7,000.00				
0080	2528-9290050 10.000 CDAY PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	75.00000	750.00				
Section Totals:			\$11,200.00				
Contract Item Totals			\$96,200.00				
Contract Time Totals							
Contract Grand Totals			\$96,200.00				

() indicates item is bid as Lump Sum



09/25/2026 8:17 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 007

Letting Date: August 18, 2026 10:00 A.M.

Letting Status: SIGNED CONTRACT

Contract Period: Completion Date: 09/15/28

Contract ID: 57-4775-646

Primary County: LINN

DBE Goal: 0.0%

Awarded Vendor: RATHJE CONSTRUCTION CO.

Project Information:

Project: HDP-4775(646)--71-57

WorkType: BRIDGE NEW - PPCB

County: LINN

Prj Awd Amt: \$12,388,665.13

Route: ALBURNETT ROAD

Location: In the city of Marion, Alburnett Road Extension

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 007**Letting Date:** August 18, 2026 10:00 A.M.**Letting Status:** SIGNED CONTRACT**Contract Period:** Completion Date: 09/15/28**Contract ID:** 57-4775-646**Awarded Vendor:** RATHJE CONSTRUCTION CO.**Primary County:** LINN**DBE Goal:** 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	RA260	RATHJE CONSTRUCTION CO.	\$12,388,665.13	100.00%
2	PE320	PETERSON CONTRACTORS INC.	\$12,658,282.87	102.18%
3	BO330	BOOMERANG CORP.	\$12,762,438.62	103.02%
4	MO484	C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV	\$14,091,683.33	113.75%
5	PI045	PIRC-TOBIN CONSTRUCTION, INC.	\$15,800,044.78	127.54%

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 007

Contract ID: 57-4775-646

Primary County: LINN

Letting Date: August 18, 2026

Line No / Item Number Item Description				(1) RATHJE CONSTRUCTION CO.		(2) PETERSON CONTRACTORS INC.		(3) BOOMERANG CORP.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
Alt Set / Alt Member	Quantity and Units										
SECTION: 0001				Items for a 201'-4 x 38'-0 Pretensioned Prestressed Concrete Beam Bridge				Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	2.400	ACRE	20,000.00000	48,000.00	9,500.00000	22,800.00	20,000.00000	48,000.00		
CLEARING AND GRUBBING											
0020	2101-0850002	783.700	UNIT	65.00000	50,940.50	35.00000	27,429.50	70.00000	54,859.00		
CLEARING AND GRUBBING											
0030	2102-2625001	33,881.000	CY	6.50000	220,226.50	16.75000	567,506.75	8.00000	271,048.00		
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED											
0040	2102-2710070	12,755.000	CY	13.00000	165,815.00	3.40000	43,367.00	8.00000	102,040.00		
EXCAVATION, CLASS 10, ROADWAY AND BORROW											
0050	2102-2710080	816.000	CY	13.00000	10,608.00	15.00000	12,240.00	16.00000	13,056.00		
EXCAVATION, CLASS 10, UNSUITABLE OR UNSTABLE MATERIAL											
0060	2102-2710090	5,296.000	CY	9.00000	47,664.00	15.20000	80,499.20	8.00000	42,368.00		
EXCAVATION, CLASS 10, WASTE											
0070	2102-2712015	136.000	CY	100.00000	13,600.00	40.00000	5,440.00	30.00000	4,080.00		
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS											

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 007

Contract ID: 57-4775-646

Primary County: LINN

Letting Date: August 18, 2026

Line No / Item Number Item Description				(1) RATHJE CONSTRUCTION CO.		(2) PETERSON CONTRACTORS INC.		(3) BOOMERANG CORP.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
Alt Set / Alt Member		Quantity and Units									
SECTION: 0001				Items for a 201'-4 x 38'-0 Pretensioned Prestressed Concrete Beam Bridge				Cat Alt Set:		Cat Alt Member:	
0075	2102-2713070	296.000	CY	10.00000	2,960.00	13.00000	3,848.00	25.00000	7,400.00		
EXCAVATION, CLASS 13, ROADWAY AND BORROW											
0080	2102-2713090	50.000	CY	36.00000	1,800.00	60.00000	3,000.00	25.00000	1,250.00		
EXCAVATION, CLASS 13, WASTE											
0090	2104-2710020	3,954.000	CY	8.50000	33,609.00	10.50000	41,517.00	10.00000	39,540.00		
EXCAVATION, CLASS 10, CHANNEL											
0100	2105-8425005	6,095.000	CY	25.00000	152,375.00	20.65000	125,861.75	45.00000	274,275.00		
TOPSOIL, FURNISH AND SPREAD											
0110	2105-8425015	3,077.000	CY	20.00000	61,540.00	8.35000	25,692.95	14.00000	43,078.00		
TOPSOIL, STRIP, SALVAGE AND SPREAD											
0120	2107-0875000	33,881.000	CY	0.10000	3,388.10	0.75000	25,410.75	1.00000	33,881.00		
COMPACTION WITH MOISTURE AND DENSITY CONTROL											
0130	2109-8225100	36.700	STA	1,000.00000	36,700.00	980.00000	35,966.00	1,000.00000	36,700.00		
SPECIAL COMPACTION OF SUBGRADE											

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 007

Contract ID: 57-4775-646

Primary County: LINN

Letting Date: August 18, 2026

Line No / Item Number Item Description				(1) RATHJE CONSTRUCTION CO.		(2) PETERSON CONTRACTORS INC.		(3) BOOMERANG CORP.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
Alt Set / Alt Member		Quantity and Units									
SECTION: 0001				Items for a 201'-4 x 38'-0 Pretensioned Prestressed Concrete Beam Bridge				Cat Alt Set:		Cat Alt Member:	
0140	2113-0001000	4,894.000	SY	8.00000	39,152.00	8.10000	39,641.40	10.00000	48,940.00		
SUBGRADE STABILIZATION MATERIAL, MODIFIED SUBBASE											
0150	2113-0001100	23,748.500	SY	2.50000	59,371.25	1.85000	43,934.73	2.00000	47,497.00		
SUBGRADE STABILIZATION MATERIAL, POLYMER GRID											
0160	2115-0100000	8,244.000	CY	42.25000	348,309.00	52.50000	432,810.00	53.00000	436,932.00		
MODIFIED SUBBASE											
0170	2121-7425010	14.020	TON	50.00000	701.00	50.00000	701.00	53.00000	743.06		
GRANULAR SHOULDERS, TYPE A											
0180	2123-7450020	94.000	STA	450.00000	42,300.00	260.00000	24,440.00	300.00000	28,200.00		
SHOULDER FINISHING, EARTH											
0190	2213-7100400	3.000	EACH	500.00000	1,500.00	400.00000	1,200.00	450.00000	1,350.00		
RELOCATION OF MAIL BOXES											
0200	2301-0690201	342.300	SY	266.00000	91,051.80	154.00000	52,714.20	200.00000	68,460.00		
BRIDGE APPROACH, BR-201											

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 007

Contract ID: 57-4775-646

Primary County: LINN

Letting Date: August 18, 2026

Line No / Item Number Item Description				(1) RATHJE CONSTRUCTION CO.		(2) PETERSON CONTRACTORS INC.		(3) BOOMERANG CORP.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
Alt Set / Alt Member		Quantity and Units									
SECTION: 0001				Items for a 201'-4 x 38'-0 Pretensioned Prestressed Concrete Beam Bridge				Cat Alt Set:		Cat Alt Member:	
0210	2301-0690203	963.700	SY	270.00000	260,199.00	154.00000	148,409.80	200.00000	192,740.00		
BRIDGE APPROACH, BR-203											
0220	2301-1033070	1,134.200	SY	71.00000	80,528.20	61.00000	69,186.20	70.00000	79,394.00		
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 7 IN.											
0230	2301-1033080	13,349.600	SY	78.00000	1,041,268.80	72.00000	961,171.20	72.00000	961,171.20		
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.											
0235	2301-1033080	1,300.200	SY	93.00000	120,918.60	82.00000	106,616.40	88.00000	114,417.60		
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN. REINFORCED											
0240	2301-1033090	4,674.900	SY	80.00000	373,992.00	74.00000	345,942.60	76.00000	355,292.40		
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.											

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 5 of 64

Call Order: 007

Contract ID: 57-4775-646

Primary County: LINN

Letting Date: August 18, 2026

Line No / Item Number Item Description				(1) RATHJE CONSTRUCTION CO.		(2) PETERSON CONTRACTORS INC.		(3) BOOMERANG CORP.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Items for a 201'-4 x 38'-0 Pretensioned Prestressed Concrete Beam Bridge						Cat Alt Set:		Cat Alt Member:	
0245	2301-1033090	573.800	SY	98.00000	56,232.40	85.00000	48,773.00	115.00000	65,987.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN. REINFORCED									
0250	2301-4874500	221.700	SY	79.30000	17,580.81	192.00000	42,566.40	145.00000	32,146.50
MEDIAN, P.C. CONCRETE, AS PER PLAN									
0260	2301-4875006	274.900	SY	53.30000	14,652.17	68.00000	18,693.20	100.00000	27,490.00
MEDIAN, P.C. CONCRETE, 6 IN.									
0270	2301-6911722	(1)	LS	9,100.00000	9,100.00	4,000.00000	4,000.00	5,000.00000	5,000.00
PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES									
0280	2301-7000110	25,736.000	EACH	1.00000	25,736.00	1.00000	25,736.00	1.00000	25,736.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)									
0290	2304-0101000	530.000	SY	72.00000	38,160.00	57.00000	30,210.00	78.00000	41,340.00
TEMPORARY PAVEMENT									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 007

Contract ID: 57-4775-646

Primary County: LINN

Letting Date: August 18, 2026

Line No / Item Number Item Description				(1) RATHJE CONSTRUCTION CO.		(2) PETERSON CONTRACTORS INC.		(3) BOOMERANG CORP.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 Items for a 201'-4 x 38'-0 Pretensioned Prestressed Concrete Beam Bridge						Cat Alt Set:		Cat Alt Member:	
0300	2315-8275025	59.300	TON	40.00000	2,372.00	50.00000	2,965.00	30.00000	1,779.00
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
0310	2315-8275025	180.000	TON	40.00000	7,200.00	45.00000	8,100.00	33.00000	5,940.00
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE TEMPORARY									
0320	2401-6745910	21.000	EACH	100.00000	2,100.00	150.00000	3,150.00	110.00000	2,310.00
REMOVAL OF SIGN									
0330	2401-6750001	(1)	LS	5,500.00000	5,500.00	13,100.00000	13,100.00	15,000.00000	15,000.00
REMOVALS, AS PER PLAN									
0340	2402-0425031	499.000	TON	16.68000	8,323.32	17.00000	8,483.00	18.00000	8,982.00
GRANULAR BACKFILL									
0350	2402-2720000	474.000	CY	45.00000	21,330.00	30.00000	14,220.00	54.00000	25,596.00
EXCAVATION, CLASS 20									
0360	2402-2721000	108.000	CY	200.00000	21,600.00	750.00000	81,000.00	240.00000	25,920.00
EXCAVATION, CLASS 21									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 007

Contract ID: 57-4775-646

Primary County: LINN

Letting Date: August 18, 2026

Line No / Item Number Item Description				(1) RATHJE CONSTRUCTION CO.		(2) PETERSON CONTRACTORS INC.		(3) BOOMERANG CORP.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
Alt Set / Alt Member		Quantity and Units									
SECTION: 0001				Items for a 201'-4 x 38'-0 Pretensioned Prestressed Concrete Beam Bridge				Cat Alt Set:		Cat Alt Member:	
0365	2402-2722000	277.000	CY	400.00000	110,800.00	300.00000	83,100.00	480.00000	132,960.00		
EXCAVATION, CLASS 22											
0370	2403-0100000	8.600	CY	1,000.00000	8,600.00	1,000.00000	8,600.00	365.00000	3,139.00		
STRUCTURAL CONCRETE (MISCELLANEOUS)											
0380	2403-0100010	539.600	CY	920.00000	496,432.00	800.00000	431,680.00	1,100.00000	593,560.00		
STRUCTURAL CONCRETE (BRIDGE)											
0390	2403-1000005	436.100	CY	35.00000	15,263.50	28.00000	12,210.80	42.00000	18,316.20		
FIBER REINFORCEMENT FOR STRUCTURAL CONCRETE											
0400	2403-1000010	(1)	LS	2,500.00000	2,500.00	7,500.00000	7,500.00	3,000.00000	3,000.00		
TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)											
0410	2403-7000210	460.100	CY	1,011.00000	465,161.10	800.00000	368,080.00	1,210.00000	556,721.00		
HIGH PERFORMANCE STRUCTURAL CONCRETE											
0420	2403-7303000	253.700	SY	98.50000	24,989.45	98.50000	24,989.45	120.00000	30,444.00		
STRUCTURAL CONCRETE COATING											

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 007

Contract ID: 57-4775-646

Primary County: LINN

Letting Date: August 18, 2026

Line No / Item Number Item Description				(1) RATHJE CONSTRUCTION CO.		(2) PETERSON CONTRACTORS INC.		(3) BOOMERANG CORP.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
Alt Set / Alt Member		Quantity and Units									
SECTION: 0001				Items for a 201'-4 x 38'-0 Pretensioned Prestressed Concrete Beam Bridge				Cat Alt Set:		Cat Alt Member:	
0430	2404-7775000	85,654.000	LB	1.17000	100,215.18	1.30000	111,350.20	1.50000	128,481.00		
REINFORCING STEEL											
0440	2404-7775005	149,924.000	LB	1.22000	182,907.28	1.35000	202,397.40	1.50000	224,886.00		
REINFORCING STEEL, EPOXY COATED											
0450	2404-7775009	3,658.000	LB	3.60000	13,168.80	3.75000	13,717.50	4.50000	16,461.00		
REINFORCING STEEL, STAINLESS STEEL											
0460	2407-0551363	18.000	EACH	17,800.00000	320,400.00	21,910.00000	394,380.00	20,000.00000	360,000.00		
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, C63											
0470	2407-0551371	9.000	EACH	18,100.00000	162,900.00	21,910.00000	197,190.00	21,000.00000	189,000.00		
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, C71											
0480	2408-7800000	10,136.000	LB	6.09000	61,728.24	4.85000	49,159.60	7.50000	76,020.00		
STRUCTURAL STEEL											
0490	2412-0000100	791.000	SY	8.00000	6,328.00	13.00000	10,283.00	8.50000	6,723.50		
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK AND/OR APPROACHES											

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 007

Contract ID: 57-4775-646

Primary County: LINN

Letting Date: August 18, 2026

Line No / Item Number Item Description				(1) RATHJE CONSTRUCTION CO.		(2) PETERSON CONTRACTORS INC.		(3) BOOMERANG CORP.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001		Items for a 201'-4 x 38'-0 Pretensioned Prestressed Concrete Beam Bridge				Cat Alt Set:		Cat Alt Member:	
0500	2414-6425410	529.400	LF	128.00000	67,763.20	185.00000	97,939.00	155.00000	82,057.00
CONCRETE BARRIER, REINFORCED, SEPARATION									
0510	2414-6444100	467.400	LF	105.00000	49,077.00	105.00000	49,077.00	125.00000	58,425.00
STEEL PIPE PEDESTRIAN HAND RAILING									
0520	2414-6460000	602.200	LF	255.00000	153,561.00	315.00000	189,693.00	320.00000	192,704.00
ORNAMENTAL METAL RAILING									
0530	2416-0100015	2.000	EACH	2,000.00000	4,000.00	2,000.00000	4,000.00	1,400.00000	2,800.00
APRONS, CONCRETE, 15 IN. DIA.									
0540	2416-0100018	4.000	EACH	2,750.00000	11,000.00	2,750.00000	11,000.00	1,800.00000	7,200.00
APRONS, CONCRETE, 18 IN. DIA.									
0550	2416-0100024	2.000	EACH	2,900.00000	5,800.00	2,900.00000	5,800.00	1,600.00000	3,200.00
APRONS, CONCRETE, 24 IN. DIA.									
0560	2416-0100030	1.000	EACH	3,500.00000	3,500.00	3,500.00000	3,500.00	1,800.00000	1,800.00
APRONS, CONCRETE, 30 IN. DIA.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 007

Contract ID: 57-4775-646

Primary County: LINN

Letting Date: August 18, 2026

Line No / Item Number Item Description				(1) RATHJE CONSTRUCTION CO.		(2) PETERSON CONTRACTORS INC.		(3) BOOMERANG CORP.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
Alt Set / Alt Member	Quantity and Units										
SECTION: 0001				Items for a 201'-4 x 38'-0 Pretensioned Prestressed Concrete Beam Bridge				Cat Alt Set:		Cat Alt Member:	
0570	2416-0100048	1.000	EACH	5,500.00000	5,500.00	5,500.00000	5,500.00	3,400.00000	3,400.00		
APRONS, CONCRETE, 48 IN. DIA.											
0580	2416-1160018	88.000	LF	95.00000	8,360.00	95.00000	8,360.00	75.00000	6,600.00		
CULVERT, CONCRETE ENTRANCE PIPE, 18 IN. DIA.											
0590	2431-0000100	1,993.200	SF	40.36000	80,445.55	40.50000	80,724.60	44.00000	87,700.80		
SEGMENTAL BLOCK RETAINING WALL											
0600	2433-0001042	382.000	LF	1,800.00000	687,600.00	1,900.00000	725,800.00	2,100.00000	802,200.00		
CONCRETE DRILLED SHAFT, 42 IN. DIAMETER											
0610	2433-0003000	20.000	LF	875.00000	17,500.00	2,500.00000	50,000.00	1,000.00000	20,000.00		
DEMONSTRATION SHAFT											
0620	2435-0130148	6.000	EACH	9,000.00000	54,000.00	9,000.00000	54,000.00	6,000.00000	36,000.00		
MANHOLE, SANITARY SEWER, SW-301, 48 IN.											
0630	2435-0140148	5.000	EACH	3,500.00000	17,500.00	3,500.00000	17,500.00	4,000.00000	20,000.00		
MANHOLE, STORM SEWER, SW-401, 48 IN.											

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 007

Contract ID: 57-4775-646

Primary County: LINN

Letting Date: August 18, 2026

Line No / Item Number Item Description				(1) RATHJE CONSTRUCTION CO.		(2) PETERSON CONTRACTORS INC.		(3) BOOMERANG CORP.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001		Items for a 201'-4 x 38'-0 Pretensioned Prestressed Concrete Beam Bridge				Cat Alt Set:		Cat Alt Member:	
0640	2435-0140196	2.000	EACH	10,500.00000	21,000.00	10,500.00000	21,000.00	17,000.00000	34,000.00
MANHOLE, STORM SEWER, SW-401, 96 IN.									
0650	2435-0250100	1.000	EACH	4,000.00000	4,000.00	4,000.00000	4,000.00	4,000.00000	4,000.00
INTAKE, SW-501									
0660	2435-0250284	6.000	EACH	9,000.00000	54,000.00	9,000.00000	54,000.00	11,000.00000	66,000.00
INTAKE, SW-502, 84 IN.									
0670	2435-0250500	3.000	EACH	6,250.00000	18,750.00	6,250.00000	18,750.00	6,600.00000	19,800.00
INTAKE, SW-505									
0680	2435-0250700	4.000	EACH	5,500.00000	22,000.00	5,500.00000	22,000.00	5,600.00000	22,400.00
INTAKE, SW-507									
0690	2435-0250900	22.000	EACH	7,000.00000	154,000.00	7,000.00000	154,000.00	8,000.00000	176,000.00
INTAKE, SW-509									
0700	2435-0251000	3.000	EACH	8,750.00000	26,250.00	8,750.00000	26,250.00	10,000.00000	30,000.00
INTAKE, SW-510									
0710	2435-0251110	1.000	EACH	3,000.00000	3,000.00	3,000.00000	3,000.00	5,000.00000	5,000.00
INTAKE, SW-511 MODIFIED									

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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001		Items for a 201'-4 x 38'-0 Pretensioned Prestressed Concrete Beam Bridge				Cat Alt Set:		Cat Alt Member:	
0720	2435-0251224	1.000	EACH	2,000.00000	2,000.00	2,000.00000	2,000.00	2,200.00000	2,200.00
INTAKE, SW-512, 24 IN.									
0730	2435-0254100	1.000	EACH	8,000.00000	8,000.00	8,000.00000	8,000.00	13,000.00000	13,000.00
INTAKE, SW-541									
0740	2435-0400308	1.000	EACH	1,500.00000	1,500.00	1,500.00000	1,500.00	3,000.00000	3,000.00
INTERNAL DROP CONNECTION, SW-308									
0750	2435-0600010	5.000	EACH	2,000.00000	10,000.00	2,000.00000	10,000.00	2,000.00000	10,000.00
MANHOLE ADJUSTMENT, MINOR									
0760	2435-0600020	1.000	EACH	3,000.00000	3,000.00	3,000.00000	3,000.00	4,000.00000	4,000.00
MANHOLE ADJUSTMENT, MAJOR									
0770	2435-0700020	1.000	EACH	1,500.00000	1,500.00	1,500.00000	1,500.00	3,500.00000	3,500.00
CONNECTION TO EXISTING INTAKE									
0780	2502-6745952	498.500	LF	5.00000	2,492.50	5.00000	2,492.50	15.00000	7,477.50
REMOVAL OF SUBDRAIN									

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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001		Items for a 201'-4 x 38'-0 Pretensioned Prestressed Concrete Beam Bridge				Cat Alt Set:		Cat Alt Member:	
0790	2502-8212036	6,170.600	LF	17.00000	104,900.20	17.00000	104,900.20	16.00000	98,729.60
SUBDRAIN, LONGITUDINAL, (SHOULDER) 6 IN. DIA.									
0800	2502-8213104	47.400	LF	25.00000	1,185.00	25.00000	1,185.00	18.00000	853.20
SUBDRAIN, PVC, STANDARD, NON-PERFORATED, 4 IN.									
0810	2502-8213106	8.500	LF	25.00000	212.50	25.00000	212.50	18.00000	153.00
SUBDRAIN, PVC, STANDARD, NON-PERFORATED, 6 IN.									
0820	2502-8221303	40.000	EACH	250.00000	10,000.00	250.00000	10,000.00	350.00000	14,000.00
SUBDRAIN OUTLET, DR-303									
0830	2502-8221305	1.000	EACH	350.00000	350.00	350.00000	350.00	765.00000	765.00
SUBDRAIN OUTLET, DR-305									
0840	2503-0114215	2,032.000	LF	75.00000	152,400.00	75.00000	152,400.00	65.00000	132,080.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.									

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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
Alt Set / Alt Member		Quantity and Units									
SECTION: 0001				Items for a 201'-4 x 38'-0 Pretensioned Prestressed Concrete Beam Bridge				Cat Alt Set:		Cat Alt Member:	
0850	2503-0114218	315.000	LF	85.00000	26,775.00	85.00000	26,775.00	73.00000	22,995.00		
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.											
0860	2503-0114224	624.000	LF	155.00000	96,720.00	155.00000	96,720.00	92.00000	57,408.00		
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.											
0870	2503-0114230	198.000	LF	135.00000	26,730.00	135.00000	26,730.00	120.00000	23,760.00		
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.											
0880	2503-0114236	42.000	LF	190.00000	7,980.00	190.00000	7,980.00	140.00000	5,880.00		
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN.											
0890	2503-0114248	819.000	LF	285.00000	233,415.00	285.00000	233,415.00	210.00000	171,990.00		
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 48 IN.											

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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
Alt Set / Alt Member		Quantity and Units									
SECTION: 0001				Items for a 201'-4 x 38'-0 Pretensioned Prestressed Concrete Beam Bridge				Cat Alt Set:		Cat Alt Member:	
0900	2503-0200036	1,691.000	LF	25.00000	42,275.00	25.00000	42,275.00	21.00000	35,511.00		
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.											
0910	2503-0200136	152.900	LF	35.00000	5,351.50	35.00000	5,351.50	44.00000	6,727.60		
REMOVE STORM SEWER PIPE GREATER THAN 36 IN.											
0920	2504-0114008	923.900	LF	100.00000	92,390.00	100.00000	92,390.00	68.00000	62,825.20		
SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.											
0930	2504-0114015	413.400	LF	185.00000	76,479.00	185.00000	76,479.00	120.00000	49,608.00		
SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 15 IN.											
0940	2504-0200404	221.200	LF	100.00000	22,120.00	100.00000	22,120.00	75.00000	16,590.00		
SANITARY SEWER SERVICE STUB, POLYVINYL CHLORIDE PIPE (PVC), 4 IN.											
0950	2504-0200406	271.100	LF	100.00000	27,110.00	100.00000	27,110.00	63.00000	17,079.30		
SANITARY SEWER SERVICE STUB, POLYVINYL CHLORIDE PIPE (PVC), 6 IN.											

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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
Alt Set / Alt Member		Quantity and Units									
SECTION: 0001				Items for a 201'-4 x 38'-0 Pretensioned Prestressed Concrete Beam Bridge				Cat Alt Set:		Cat Alt Member:	
0960	2504-0240036	1,595.200	LF	10.00000	15,952.00	10.00000	15,952.00	18.00000	28,713.60		
REMOVE SANITARY SEWER PIPE LESS THAN OR EQUAL TO 36 IN.											
0970	2504-0240145	3.000	EACH	1,000.00000	3,000.00	1,000.00000	3,000.00	1,700.00000	5,100.00		
SANITARY SEWER CLEANOUT											
0980	2507-2638650	12.600	SY	200.00000	2,520.00	170.00000	2,142.00	100.00000	1,260.00		
BRIDGE WING ARMORING - EROSION STONE											
0990	2507-3250005	11,057.000	SY	3.00000	33,171.00	5.35000	59,154.95	2.00000	22,114.00		
ENGINEERING FABRIC											
1000	2507-6800061	6,441.600	TON	47.00000	302,755.20	53.00000	341,404.80	60.00000	386,496.00		
REVTMENT, CLASS E											
1010	2510-6745850	13,155.800	SY	8.60000	113,139.88	10.00000	131,558.00	7.00000	92,090.60		
REMOVAL OF PAVEMENT											
1020	2510-6750600	28.000	EACH	800.00000	22,400.00	800.00000	22,400.00	1,000.00000	28,000.00		
REMOVAL OF INTAKES AND UTILITY ACCESSES											

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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001				Items for a 201'-4 x 38'-0 Pretensioned Prestressed Concrete Beam Bridge				Cat Alt Set:	
								Cat Alt Member:	
1030	2511-0302600	2,442.500	SY	47.30000	115,530.25	58.00000	141,665.00	51.00000	124,567.50
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.									
1040	2511-0310100	10.450	STA	600.00000	6,270.00	1,035.00000	10,815.75	455.00000	4,754.75
SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL									
1050	2511-6745900	1,297.400	SY	5.00000	6,487.00	14.30000	18,552.82	7.00000	9,081.80
REMOVAL OF SIDEWALK									
1060	2511-7526004	1,045.700	SY	38.00000	39,736.60	49.00000	51,239.30	54.00000	56,467.80
SIDEWALK, P.C. CONCRETE, 4 IN.									
1070	2511-7526006	3,568.300	SY	48.30000	172,348.89	57.50000	205,177.25	47.00000	167,710.10
SIDEWALK, P.C. CONCRETE, 6 IN.									
1080	2511-7526006	76.200	SY	59.30000	4,518.66	95.00000	7,239.00	120.00000	9,144.00
SIDEWALK, P.C. CONCRETE, 6 IN. STAMPED									
1090	2511-7528101	460.300	SF	46.35000	21,334.91	50.00000	23,015.00	50.00000	23,015.00
DETECTABLE WARNINGS									

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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001		Items for a 201'-4 x 38'-0 Pretensioned Prestressed Concrete Beam Bridge				Cat Alt Set:		Cat Alt Member:	
1100	2515-2475006	1,854.100	SY	57.20000	106,054.52	65.00000	120,516.50	68.00000	126,078.80
DRIVEWAY, P.C. CONCRETE, 6 IN.									
1110	2515-2475007	1,249.000	SY	66.35000	82,871.15	70.00000	87,430.00	74.00000	92,426.00
DRIVEWAY, P.C. CONCRETE, 7 IN.									
1120	2515-6745600	2,333.600	SY	5.00000	11,668.00	11.15000	26,019.64	10.00000	23,336.00
REMOVAL OF PAVED DRIVEWAY									
1130	2516-8725065	47.200	SF	67.62000	3,191.66	67.75000	3,197.80	70.00000	3,304.00
SPECIAL RETAINING WALL, AS PER PLAN									
1140	2519-1002048	278.000	LF	38.25000	10,633.50	24.00000	6,672.00	41.00000	11,398.00
FENCE, CHAIN LINK, 48 IN. HEIGHT									
1150	2519-3300600	2,780.000	LF	3.75000	10,425.00	6.00000	16,680.00	5.00000	13,900.00
FENCE, SAFETY									
1160	2519-4200020	208.400	LF	55.00000	11,462.00	20.00000	4,168.00	59.00000	12,295.60
REMOVAL AND REINSTALLATION OF FENCE, CHAIN LINK									

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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
Alt Set / Alt Member		Quantity and Units									
SECTION: 0001				Items for a 201'-4 x 38'-0 Pretensioned Prestressed Concrete Beam Bridge				Cat Alt Set:		Cat Alt Member:	
1170	2519-4200120	132.000	LF	10.00000	1,320.00	12.00000	1,584.00	11.00000	1,452.00		
REMOVAL OF FENCE, CHAIN LINK											
1180	2520-3350015	1.000	EACH	5,000.00000	5,000.00	30,000.00000	30,000.00	15,000.00000	15,000.00		
FIELD OFFICE											
1190	2523-0000100	4.000	EACH	9,951.91000	39,807.64	9,955.00000	39,820.00	11,000.00000	44,000.00		
LIGHTING POLES BRIDGE POLE											
1200	2523-0000100	6.000	EACH	16,630.73000	99,784.38	16,635.00000	99,810.00	18,350.00000	110,100.00		
LIGHTING POLES COMBINATION ROADWAY AND TRAIL POLE											
1210	2523-0000100	7.000	EACH	15,263.62000	106,845.34	15,265.00000	106,855.00	16,850.00000	117,950.00		
LIGHTING POLES ROADWAY POLE											
1220	2523-0000100	6.000	EACH	5,793.72000	34,762.32	5,795.00000	34,770.00	6,400.00000	38,400.00		
LIGHTING POLES TRAIL POLE											
1230	2523-0000200	4,028.000	LF	20.86000	84,024.08	20.90000	84,185.20	23.00000	92,644.00		
ELECTRICAL CIRCUITS											

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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
Alt Set / Alt Member		Quantity and Units									
SECTION: 0001				Items for a 201'-4 x 38'-0 Pretensioned Prestressed Concrete Beam Bridge				Cat Alt Set:		Cat Alt Member:	
1240	2523-0000310	13.000	EACH	950.00000	12,350.00	950.00000	12,350.00	1,050.00000	13,650.00		
HANDHOLES AND JUNCTION BOXES											
1250	2523-0000400	2.000	EACH	6,500.00000	13,000.00	6,500.00000	13,000.00	7,180.00000	14,360.00		
CONTROL CABINET											
1260	2524-6765010	4.000	EACH	300.00000	1,200.00	300.00000	1,200.00	325.00000	1,300.00		
REMOVE AND REINSTALL SIGN AS PER PLAN											
1270	2524-9276010	330.000	LF	25.00000	8,250.00	28.00000	9,240.00	27.00000	8,910.00		
PERFORATED SQUARE STEEL TUBE POSTS											
1280	2524-9276021	23.000	EACH	100.00000	2,300.00	200.00000	4,600.00	110.00000	2,530.00		
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION											
1290	2524-9276024	7.000	EACH	250.00000	1,750.00	250.00000	1,750.00	270.00000	1,890.00		
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY CONCRETE INSTALLATION											
1300	2524-9325001	206.500	SF	18.00000	3,717.00	18.00000	3,717.00	19.00000	3,923.50		
TYPE A SIGNS, SHEET ALUMINUM											

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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
Alt Set / Alt Member		Quantity and Units									
SECTION: 0001				Items for a 201'-4 x 38'-0 Pretensioned Prestressed Concrete Beam Bridge				Cat Alt Set:		Cat Alt Member:	
1310	2525-0000100	(1)	LS	676,010.88000	676,010.88	676,015.00000	676,015.00	700,000.00000	700,000.00		
TRAFFIC SIGNALIZATION											
1320	2526-8285010	(1)	LS	2,000.00000	2,000.00	4,500.00000	4,500.00	4,850.00000	4,850.00		
CONSTRUCTION SURVEY, MONUMENT PRESERVATION											
1330	2526-8285020	(1)	LS	2,000.00000	2,000.00	1,500.00000	1,500.00	1,620.00000	1,620.00		
CONSTRUCTION SURVEY, CONTROL POINT SURVEY											
1350	2526-8285040	(1)	LS	54,000.00000	54,000.00	90,000.00000	90,000.00	57,200.00000	57,200.00		
CONSTRUCTION SURVEY, LOCATION SURVEY											
1360	2527-9263143	81.000	EACH	325.00000	26,325.00	250.00000	20,250.00	350.00000	28,350.00		
PAINTED SYMBOLS AND LEGENDS, DURABLE											
1370	2527-9263181	59.240	STA	85.00000	5,035.40	200.00000	11,848.00	92.00000	5,450.08		
PAVEMENT MARKINGS REMOVED											
1380	2527-9263190	8.000	EACH	175.00000	1,400.00	150.00000	1,200.00	190.00000	1,520.00		
SYMBOLS AND LEGENDS REMOVED											

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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001		Items for a 201'-4 x 38'-0 Pretensioned Prestressed Concrete Beam Bridge				Cat Alt Set:		Cat Alt Member:	
1390	2527-9263217	230.050	STA	85.00000	19,554.25	145.00000	33,357.25	92.00000	21,164.60
PAINTED PAVEMENT MARKINGS, DURABLE									
1400	2527-9263231	50.480	STA	225.00000	11,358.00	320.00000	16,153.60	245.00000	12,367.60
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE									
1410	2527-9270112	230.050	STA	65.00000	14,953.25	88.00000	20,244.40	70.00000	16,103.50
GROOVES CUT FOR PAVEMENT MARKINGS									
1420	2527-9270120	81.000	EACH	175.00000	14,175.00	220.00000	17,820.00	190.00000	15,390.00
GROOVES CUT FOR SYMBOLS AND LEGENDS									
1430	2528-2518000	27.000	EACH	200.00000	5,400.00	100.00000	2,700.00	215.00000	5,805.00
SAFETY CLOSURE									
1440	2528-8400048	2,069.000	LF	12.25000	25,345.25	8.75000	18,103.75	13.00000	26,897.00
TEMPORARY BARRIER RAIL, CONCRETE									
1450	2528-8400256	1.000	EACH	40,000.00000	40,000.00	19,500.00000	19,500.00	25,000.00000	25,000.00
TEMPORARY TRAFFIC SIGNALS									

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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Items for a 201'-4 x 38'-0 Pretensioned Prestressed Concrete Beam Bridge						Cat Alt Set:		Cat Alt Member:	
1460	2528-8445110	(1)	LS	50,000.00000	50,000.00	66,375.00000	66,375.00	50,000.00000	50,000.00
TRAFFIC CONTROL									
1470	2528-9109020	3,130.000	LF	10.00000	31,300.00	7.00000	21,910.00	11.00000	34,430.00
TEMPORARY LANE SEPARATOR SYSTEM									
1480	2528-9290050	40.000	CDAY	100.00000	4,000.00	50.00000	2,000.00	110.00000	4,400.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
1490	2533-4980005	(1)	LS	1,180,000.00000	1,180,000.00	1,120,000.00000	1,120,000.00	593,000.00000	593,000.00
MOBILIZATION									
1500	2537-8900500	130.000	CY	85.00000	11,050.00	115.00000	14,950.00	59.00000	7,670.00
AMENDED SOIL									
1510	2552-0000140	436.000	CY	40.00000	17,440.00	40.00000	17,440.00	85.00000	37,060.00
ROCK EXCAVATION									
1520	2552-0000210	317.000	TON	50.00000	15,850.00	50.00000	15,850.00	33.00000	10,461.00
TRENCH FOUNDATION									

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Primary County: LINN

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Line No / Item Number Item Description				(1) RATHJE CONSTRUCTION CO.		(2) PETERSON CONTRACTORS INC.		(3) BOOMERANG CORP.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
Alt Set / Alt Member		Quantity and Units									
SECTION: 0001				Items for a 201'-4 x 38'-0 Pretensioned Prestressed Concrete Beam Bridge				Cat Alt Set:		Cat Alt Member:	
1530	2552-0000220	5,806.000	CY	20.00000	116,120.00	20.00000	116,120.00	54.00000	313,524.00		
REMOVAL, DISPOSAL, AND REPLACEMENT OF UNSUITABLE BACKFILL MATERIAL											
1540	2552-0000300	(1)	LS	7,000.00000	7,000.00	25,000.00000	25,000.00	20,000.00000	20,000.00		
TRENCH COMPACTION TESTING											
1550	2554-0112008	150.000	LF	100.00000	15,000.00	100.00000	15,000.00	105.00000	15,750.00		
WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 8 IN.											
1560	2554-0112012	764.000	LF	125.00000	95,500.00	125.00000	95,500.00	110.00000	84,040.00		
WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 12 IN.											
1570	2554-0114006	653.000	LF	47.50000	31,017.50	47.50000	31,017.50	48.00000	31,344.00		
WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 6 IN.											
1580	2554-0203000	4,212.000	LB	14.00000	58,968.00	14.00000	58,968.00	20.00000	84,240.00		
FITTINGS BY WEIGHT, DUCTILE IRON											
1590	2554-0205110	611.800	LF	50.50000	30,895.90	50.50000	30,895.90	72.00000	44,049.60		
WATER SERVICE STUB, COPPER, 1 IN.											

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Line No / Item Number Item Description				(1) RATHJE CONSTRUCTION CO.		(2) PETERSON CONTRACTORS INC.		(3) BOOMERANG CORP.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
Alt Set / Alt Member	Quantity and Units										
SECTION: 0001				Items for a 201'-4 x 38'-0 Pretensioned Prestressed Concrete Beam Bridge				Cat Alt Set:		Cat Alt Member:	
1600	2554-0205410	21.000	EACH	500.00000	10,500.00	500.00000	10,500.00	140.00000	2,940.00		
WATER SERVICE CORPORATION, COPPER, 1 IN.											
1610	2554-0205710	21.000	EACH	800.00000	16,800.00	800.00000	16,800.00	340.00000	7,140.00		
WATER SERVICE CURB STOP AND BOX, COPPER, 1 IN.											
1620	2554-0207006	1.000	EACH	2,100.00000	2,100.00	2,100.00000	2,100.00	2,350.00000	2,350.00		
VALVE, GATE, DIP, 6 IN.											
1630	2554-0207008	1.000	EACH	2,800.00000	2,800.00	2,800.00000	2,800.00	3,090.00000	3,090.00		
VALVE, GATE, DIP, 8 IN.											
1640	2554-0207012	2.000	EACH	5,000.00000	10,000.00	5,000.00000	10,000.00	5,300.00000	10,600.00		
VALVE, GATE, DIP, 12 IN.											
1650	2554-0209012	1.000	EACH	500.00000	500.00	500.00000	500.00	590.00000	590.00		
VALVE REMOVAL, 12 IN.											
1660	2554-0210201	4.000	EACH	2,750.00000	11,000.00	2,750.00000	11,000.00	8,500.00000	34,000.00		
FIRE HYDRANT ASSEMBLY, WM-201											

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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001		Items for a 201'-4 x 38'-0 Pretensioned Prestressed Concrete Beam Bridge				Cat Alt Set:		Cat Alt Member:	
1670	2554-0210205	2.000	EACH	750.00000	1,500.00	750.00000	1,500.00	1,110.00000	2,220.00
FIRE HYDRANT ASSEMBLY REMOVAL									
1680	2554-0211000	2.000	EACH	1,450.00000	2,900.00	1,450.00000	2,900.00	3,100.00000	6,200.00
FLUSHING DEVICE (BLOWOFF), TEMPORARY									
1690	2554-0212020	1.000	EACH	500.00000	500.00	500.00000	500.00	585.00000	585.00
VALVE BOX EXTENSION									
1700	2554-0212040	7.000	EACH	250.00000	1,750.00	250.00000	1,750.00	290.00000	2,030.00
VALVE BOX ADJUSTMENT, MINOR									
1710	2554-0212050	4.000	EACH	250.00000	1,000.00	250.00000	1,000.00	290.00000	1,160.00
VALVE BOX REMOVAL									
1720	2555-0000010	(1)	LS	2,500.00000	2,500.00	2,500.00000	2,500.00	5,000.00000	5,000.00
DELIVER AND STOCKPILE SALVAGED MATERIALS									
1730	2557-0000100	963.700	SY	7.00000	6,745.90	13.00000	12,528.10	8.00000	7,709.60
LONGITUDINAL GROOVING IN CONCRETE, PAVEMENT									

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Line No / Item Number Item Description				(1) RATHJE CONSTRUCTION CO.		(2) PETERSON CONTRACTORS INC.		(3) BOOMERANG CORP.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
Alt Set / Alt Member		Quantity and Units									
SECTION: 0001				Items for a 201'-4 x 38'-0 Pretensioned Prestressed Concrete Beam Bridge				Cat Alt Set:		Cat Alt Member:	
1740	2599-9999005	20.000	EACH	500.00000	10,000.00	500.00000	10,000.00	1,640.00000	32,800.00		
('EACH' ITEM) PIPE SUPPORT OVER EXISTING UTILITY											
1750	2599-9999005	17.000	EACH	1,500.00000	25,500.00	1,500.00000	25,500.00	1,440.00000	24,480.00		
('EACH' ITEM) SUBDRAIN CLEANOUT, TYPE B											
1760	2599-9999009	44.000	LF	500.00000	22,000.00	150.00000	6,600.00	300.00000	13,200.00		
('LINEAR FEET' ITEM) PAVEMENT NOTCH REPLACEMENT											
1770	2599-9999010	(1)	LS	6,500.00000	6,500.00	10,000.00000	10,000.00	955.00000	955.00		
('LUMP SUM' ITEM) CONCRETE WASHOUT											
1780	2599-9999010	(1)	LS	5,000.00000	5,000.00	15,000.00000	15,000.00	1,260.00000	1,260.00		
('LUMP SUM' ITEM) MAINTENANCE OF SOLID WASTE COLLECTION											
1790	2599-9999010	(1)	LS	19,578.78000	19,578.78	19,580.00000	19,580.00	21,600.00000	21,600.00		
('LUMP SUM' ITEM) RECTANGULAR RAPID FLASHING BEACON (RRFB)											

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Line No / Item Number Item Description				(1) RATHJE CONSTRUCTION CO.		(2) PETERSON CONTRACTORS INC.		(3) BOOMERANG CORP.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001				Items for a 201'-4 x 38'-0 Pretensioned Prestressed Concrete Beam Bridge				Cat Alt Set:	
								Cat Alt Member:	
1800	2599-9999010	(1)	LS	5,000.00000	5,000.00	5,000.00000	5,000.00	7,690.00000	7,690.00
'(LUMP SUM' ITEM) WATER MAIN ABANDONMENT									
1810	2599-9999014	160.000	SF	20.00000	3,200.00	20.00000	3,200.00	20.00000	3,200.00
'(SQUARE FEET' ITEM) INSULATION BOARD									
1820	2599-9999014	2,284.000	SF	30.00000	68,520.00	5.25000	11,991.00	36.00000	82,224.00
'(SQUARE FEET' ITEM) TEXTURED CONCRETE FORM LINER									
1830	2599-9999018	290.400	SY	49.00000	14,229.60	49.00000	14,229.60	59.00000	17,133.60
'(SQUARE YARDS' ITEM) ANTI-GRAFFITI COATING									
1840	2601-2634105	12.260	ACRE	2,350.00000	28,811.00	2,350.00000	28,811.00	2,800.00000	34,328.00
MULCHING, BONDED FIBER MATRIX									
1860	2601-2636018	0.120	ACRE	5,000.00000	600.00	5,000.00000	600.00	3,000.00000	360.00
WETLAND GRASS SEEDING									
1870	2601-2636043	0.250	ACRE	10,000.00000	2,500.00	10,000.00000	2,500.00	2,000.00000	500.00
SEEDING AND FERTILIZING (RURAL)									

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Line No / Item Number Item Description				(1) RATHJE CONSTRUCTION CO.		(2) PETERSON CONTRACTORS INC.		(3) BOOMERANG CORP.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
Alt Set / Alt Member		Quantity and Units									
SECTION: 0001				Items for a 201'-4 x 38'-0 Pretensioned Prestressed Concrete Beam Bridge				Cat Alt Set:		Cat Alt Member:	
1880	2601-2636044	5.130	ACRE	1,000.00000	5,130.00	1,000.00000	5,130.00	1,000.00000	5,130.00		
SEEDING AND FERTILIZING (URBAN)											
1890	2601-2638352	883.000	SQ	12.00000	10,596.00	12.00000	10,596.00	10.00000	8,830.00		
SLOPE PROTECTION, WOOD EXCELSIOR MAT											
1900	2601-2642120	6.880	ACRE	750.00000	5,160.00	750.00000	5,160.00	1,000.00000	6,880.00		
STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)											
1910	2602-0000020	4,812.900	LF	1.50000	7,219.35	1.50000	7,219.35	1.60000	7,700.64		
SILT FENCE											
1920	2602-0000071	4,812.900	LF	0.01000	48.13	0.01000	48.13	0.10000	481.29		
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS											
1930	2602-0000101	482.000	LF	2.00000	964.00	2.00000	964.00	0.10000	48.20		
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK											
1940	2602-0000150	255.000	LF	55.00000	14,025.00	48.00000	12,240.00	20.00000	5,100.00		
STABILIZED CONSTRUCTION ENTRANCE, EC-303											

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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
Alt Set / Alt Member		Quantity and Units									
SECTION: 0001				Items for a 201'-4 x 38'-0 Pretensioned Prestressed Concrete Beam Bridge				Cat Alt Set:		Cat Alt Member:	
1950	2602-0000212	1,062.000	LF	15.00000	15,930.00	15.00000	15,930.00	23.00000	24,426.00		
FLOATING SILT CURTAIN (HANGING)											
1960	2602-0000240	532.000	LF	5.00000	2,660.00	5.00000	2,660.00	3.00000	1,596.00		
MAINTENANCE OF FLOATING SILT CURTAIN											
1970	2602-0000312	8,577.000	LF	1.90000	16,296.30	1.90000	16,296.30	2.50000	21,442.50		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.											
1980	2602-0000351	8,577.000	LF	0.10000	857.70	0.10000	857.70	0.10000	857.70		
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE											
1990	2602-0000500	358.000	LF	15.00000	5,370.00	15.00000	5,370.00	15.00000	5,370.00		
OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602											
2000	2602-0000510	32.000	EACH	1.00000	32.00	1.00000	32.00	10.00000	320.00		
MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER											

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Line No / Item Number Item Description				(1) RATHJE CONSTRUCTION CO.		(2) PETERSON CONTRACTORS INC.		(3) BOOMERANG CORP.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
Alt Set / Alt Member		Quantity and Units									
SECTION: 0001				Items for a 201'-4 x 38'-0 Pretensioned Prestressed Concrete Beam Bridge				Cat Alt Set:		Cat Alt Member:	
2010	2602-0000520	32.000	EACH	1.00000	32.00	1.00000	32.00	10.00000	320.00		
REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER											
2020	2602-0000530	14.000	EACH	95.00000	1,330.00	95.00000	1,330.00	125.00000	1,750.00		
GRATE INTAKE SEDIMENT FILTER BAG, EC-604											
2030	2602-0000540	14.000	EACH	1.00000	14.00	1.00000	14.00	15.00000	210.00		
MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG											
2040	2602-0000550	14.000	EACH	1.00000	14.00	1.00000	14.00	10.00000	140.00		
REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG											
2050	2602-0010010	16.000	EACH	600.00000	9,600.00	600.00000	9,600.00	600.00000	9,600.00		
MOBILIZATIONS, EROSION CONTROL											
2060	2602-0010020	4.000	EACH	1,200.00000	4,800.00	1,200.00000	4,800.00	1,200.00000	4,800.00		
MOBILIZATIONS, EMERGENCY EROSION CONTROL											
2061	2610-0000200	23.200	CY	85.41000	1,981.51	75.00000	1,740.00	85.00000	1,972.00		
MULCH											



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Line No / Item Number Item Description		(1) RATHJE CONSTRUCTION CO.		(2) PETERSON CONTRACTORS INC.		(3) BOOMERANG CORP.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$12,388,665.13		\$12,658,282.87		\$12,762,438.62
Contract Item Totals			\$12,388,665.13		\$12,658,282.87		\$12,762,438.62
Contract Time Totals							
Contract Grand Totals			\$12,388,665.13		\$12,658,282.87		12,762,438.62

() indicates item is bid as Lump Sum

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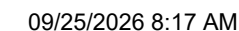
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Line No / Item Number Item Description		(4) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV		(5) PIRC-TOBIN CONSTRUCTION, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Items for a 201'-4 x 38'-0 Pretensioned Prestressed Concrete Beam Bridge				Cat Alt Set:		Cat Alt Member:	
0010 2101-0850001	2.400 ACRE	9,500.00000	22,800.00	20,000.00000	48,000.00		
CLEARING AND GRUBBING							
0020 2101-0850002	783.700 UNIT	35.00000	27,429.50	65.00000	50,940.50		
CLEARING AND GRUBBING							
0030 2102-2625001	33,881.000 CY	22.00000	745,382.00	25.00000	847,025.00		
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED							
0040 2102-2710070	12,755.000 CY	11.70000	149,233.50	15.00000	191,325.00		
EXCAVATION, CLASS 10, ROADWAY AND BORROW							
0050 2102-2710080	816.000 CY	23.00000	18,768.00	30.00000	24,480.00		
EXCAVATION, CLASS 10, UNSUITABLE OR UNSTABLE MATERIAL							
0060 2102-2710090	5,296.000 CY	25.00000	132,400.00	25.00000	132,400.00		
EXCAVATION, CLASS 10, WASTE							



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Line No / Item Number Item Description				(4) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV		(5) PIRC-TOBIN CONSTRUCTION, INC.			
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Items for a 201'-4 x 38'-0 Pretensioned Prestressed Concrete Beam Bridge						Cat Alt Set:		Cat Alt Member:	
0070	2102-2712015	136.000	CY	30.00000	4,080.00	75.00000	10,200.00		
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS									
0075	2102-2713070	296.000	CY	40.00000	11,840.00	60.00000	17,760.00		
EXCAVATION, CLASS 13, ROADWAY AND BORROW									
0080	2102-2713090	50.000	CY	28.00000	1,400.00	200.00000	10,000.00		
EXCAVATION, CLASS 13, WASTE									
0090	2104-2710020	3,954.000	CY	25.00000	98,850.00	15.00000	59,310.00		
EXCAVATION, CLASS 10, CHANNEL									
0100	2105-8425005	6,095.000	CY	28.00000	170,660.00	25.00000	152,375.00		
TOPSOIL, FURNISH AND SPREAD									
0110	2105-8425015	3,077.000	CY	8.25000	25,385.25	10.00000	30,770.00		
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0120	2107-0875000	33,881.000	CY	2.00000	67,762.00	1.50000	50,821.50		
COMPACTION WITH MOISTURE AND DENSITY CONTROL									

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Line No / Item Number Item Description				(4) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV		(5) PIRC-TOBIN CONSTRUCTION, INC.			
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Items for a 201'-4 x 38'-0 Pretensioned Prestressed Concrete Beam Bridge						Cat Alt Set:		Cat Alt Member:	
0130	2109-8225100	36.700	STA	1,000.00000	36,700.00	1,350.00000	49,545.00		
SPECIAL COMPACTION OF SUBGRADE									
0140	2113-0001000	4,894.000	SY	12.50000	61,175.00	10.00000	48,940.00		
SUBGRADE STABILIZATION MATERIAL, MODIFIED SUBBASE									
0150	2113-0001100	23,748.500	SY	2.50000	59,371.25	2.00000	47,497.00		
SUBGRADE STABILIZATION MATERIAL, POLYMER GRID									
0160	2115-0100000	8,244.000	CY	48.15000	396,948.60	72.50000	597,690.00		
MODIFIED SUBBASE									
0170	2121-7425010	14.020	TON	60.00000	841.20	125.00000	1,752.50		
GRANULAR SHOULDERS, TYPE A									
0180	2123-7450020	94.000	STA	250.00000	23,500.00	250.00000	23,500.00		
SHOULDER FINISHING, EARTH									
0190	2213-7100400	3.000	EACH	400.00000	1,200.00	500.00000	1,500.00		
RELOCATION OF MAIL BOXES									

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Line No / Item Number Item Description		(4) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV		(5) PIRC-TOBIN CONSTRUCTION, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Items for a 201'-4 x 38'-0 Pretensioned Prestressed Concrete Beam Bridge				Cat Alt Set:		Cat Alt Member:	
0200 2301-0690201 BRIDGE APPROACH, BR-201	342.300 SY	175.00000	59,902.50	229.00000	78,386.70		
0210 2301-0690203 BRIDGE APPROACH, BR-203	963.700 SY	185.00000	178,284.50	233.00000	224,542.10		
0220 2301-1033070 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 7 IN.	1,134.200 SY	61.00000	69,186.20	73.50000	83,363.70		
0230 2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	13,349.600 SY	72.00000	961,171.20	82.50000	1,101,342.00		
0235 2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN. REINFORCED	1,300.200 SY	82.00000	106,616.40	100.00000	130,020.00		

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Line No / Item Number Item Description				(4) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV		(5) PIRC-TOBIN CONSTRUCTION, INC.					
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001				Items for a 201'-4 x 38'-0 Pretensioned Prestressed Concrete Beam Bridge				Cat Alt Set:		Cat Alt Member:	
0240	2301-1033090	4,674.900	SY	74.00000	345,942.60	85.00000	397,366.50				
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.											
0245	2301-1033090	573.800	SY	85.00000	48,773.00	102.50000	58,814.50				
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN. REINFORCED											
0250	2301-4874500	221.700	SY	202.00000	44,783.40	85.00000	18,844.50				
MEDIAN, P.C. CONCRETE, AS PER PLAN											
0260	2301-4875006	274.900	SY	78.00000	21,442.20	60.00000	16,494.00				
MEDIAN, P.C. CONCRETE, 6 IN.											
0270	2301-6911722	(1)	LS	4,000.00000	4,000.00	10,000.00000	10,000.00				
PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES											
0280	2301-7000110	25,736.000	EACH	1.00000	25,736.00	1.00000	25,736.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)											

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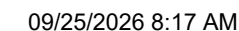
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Contract ID: 57-4775-646

Primary County: LINN

Letting Date: August 18, 2026

Line No / Item Number Item Description				(4) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV		(5) PIRC-TOBIN CONSTRUCTION, INC.			
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Items for a 201'-4 x 38'-0 Pretensioned Prestressed Concrete Beam Bridge						Cat Alt Set:		Cat Alt Member:	
0290	2304-0101000	530.000	SY	80.00000	42,400.00	75.00000	39,750.00		
TEMPORARY PAVEMENT									
0300	2315-8275025	59.300	TON	50.00000	2,965.00	52.50000	3,113.25		
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
0310	2315-8275025	180.000	TON	50.00000	9,000.00	80.00000	14,400.00		
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE TEMPORARY									
0320	2401-6745910	21.000	EACH	150.00000	3,150.00	125.00000	2,625.00		
REMOVAL OF SIGN									
0330	2401-6750001	(1)	LS	181,000.00000	181,000.00	30,000.00000	30,000.00		
REMOVALS, AS PER PLAN									
0340	2402-0425031	499.000	TON	20.00000	9,980.00	17.50000	8,732.50		
GRANULAR BACKFILL									
0350	2402-2720000	474.000	CY	45.00000	21,330.00	50.00000	23,700.00		
EXCAVATION, CLASS 20									



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Line No / Item Number Item Description				(4) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV		(5) PIRC-TOBIN CONSTRUCTION, INC.			
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		Items for a 201'-4 x 38'-0 Pretensioned Prestressed Concrete Beam Bridge				Cat Alt Set:		Cat Alt Member:	
360	2402-2721000	108.000	CY	200.00000	21,600.00	250.00000	27,000.00		
EXCAVATION, CLASS 21									
365	2402-2722000	277.000	CY	400.00000	110,800.00	425.00000	117,725.00		
EXCAVATION, CLASS 22									
370	2403-0100000	8.600	CY	2,500.00000	21,500.00	1,000.00000	8,600.00		
STRUCTURAL CONCRETE (MISCELLANEOUS)									
380	2403-0100010	539.600	CY	950.00000	512,620.00	1,150.00000	620,540.00		
STRUCTURAL CONCRETE (BRIDGE)									
390	2403-1000005	436.100	CY	35.00000	15,263.50	45.00000	19,624.50		
FIBER REINFORCEMENT FOR STRUCTURAL CONCRETE									
400	2403-1000010	(1)	LS	2,500.00000	2,500.00	3,500.00000	3,500.00		
TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)									
410	2403-7000210	460.100	CY	1,011.00000	465,161.10	1,150.00000	529,115.00		
HIGH PERFORMANCE STRUCTURAL CONCRETE									

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Line No / Item Number Item Description				(4) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV		(5) PIRC-TOBIN CONSTRUCTION, INC.			
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Items for a 201'-4 x 38'-0 Pretensioned Prestressed Concrete Beam Bridge						Cat Alt Set:		Cat Alt Member:	
0420	2403-7303000	253.700	SY	100.00000	25,370.00	100.00000	25,370.00		
STRUCTURAL CONCRETE COATING									
0430	2404-7775000	85,654.000	LB	1.17000	100,215.18	1.35000	115,632.90		
REINFORCING STEEL									
0440	2404-7775005	149,924.000	LB	1.22000	182,907.28	1.35000	202,397.40		
REINFORCING STEEL, EPOXY COATED									
0450	2404-7775009	3,658.000	LB	3.60000	13,168.80	4.00000	14,632.00		
REINFORCING STEEL, STAINLESS STEEL									
0460	2407-0551363	18.000	EACH	17,800.00000	320,400.00	20,000.00000	360,000.00		
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, C63									
0470	2407-0551371	9.000	EACH	18,100.00000	162,900.00	21,500.00000	193,500.00		
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, C71									
0480	2408-7800000	10,136.000	LB	6.09000	61,728.24	6.50000	65,884.00		
STRUCTURAL STEEL									

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Line No / Item Number Item Description		(4) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV		(5) PIRC-TOBIN CONSTRUCTION, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Items for a 201'-4 x 38'-0 Pretensioned Prestressed Concrete Beam Bridge				Cat Alt Set:		Cat Alt Member:	
0490 2412-0000100	791.000 SY	10.00000	7,910.00	12.50000	9,887.50		
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK AND/OR APPROACHES							
0500 2414-6425410	529.400 LF	128.00000	67,763.20	135.00000	71,469.00		
CONCRETE BARRIER, REINFORCED, SEPARATION							
0510 2414-6444100	467.400 LF	105.00000	49,077.00	115.00000	53,751.00		
STEEL PIPE PEDESTRIAN HAND RAILING							
0520 2414-6460000	602.200 LF	275.00000	165,605.00	300.00000	180,660.00		
ORNAMENTAL METAL RAILING							
0530 2416-0100015	2.000 EACH	3,150.00000	6,300.00	2,500.00000	5,000.00		
APRONS, CONCRETE, 15 IN. DIA.							
0540 2416-0100018	4.000 EACH	3,400.00000	13,600.00	2,850.00000	11,400.00		
APRONS, CONCRETE, 18 IN. DIA.							
0550 2416-0100024	2.000 EACH	4,100.00000	8,200.00	3,500.00000	7,000.00		
APRONS, CONCRETE, 24 IN. DIA.							

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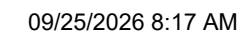
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Line No / Item Number Item Description				(4) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV		(5) PIRC-TOBIN CONSTRUCTION, INC.			
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Items for a 201'-4 x 38'-0 Pretensioned Prestressed Concrete Beam Bridge						Cat Alt Set:		Cat Alt Member:	
0560	2416-0100030	1.000	EACH	5,200.00000	5,200.00	3,850.00000	3,850.00		
APRONS, CONCRETE, 30 IN. DIA.									
0570	2416-0100048	1.000	EACH	8,100.00000	8,100.00	6,500.00000	6,500.00		
APRONS, CONCRETE, 48 IN. DIA.									
0580	2416-1160018	88.000	LF	165.00000	14,520.00	150.00000	13,200.00		
CULVERT, CONCRETE ENTRANCE PIPE, 18 IN. DIA.									
0590	2431-0000100	1,993.200	SF	41.00000	81,721.20	50.00000	99,660.00		
SEGMENTAL BLOCK RETAINING WALL									
0600	2433-0001042	382.000	LF	1,800.00000	687,600.00	2,000.00000	764,000.00		
CONCRETE DRILLED SHAFT, 42 IN. DIAMETER									
0610	2433-0003000	20.000	LF	1,800.00000	36,000.00	1,000.00000	20,000.00		
DEMONSTRATION SHAFT									
0620	2435-0130148	6.000	EACH	6,900.00000	41,400.00	12,500.00000	75,000.00		
MANHOLE, SANITARY SEWER, SW-301, 48 IN.									



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Line No / Item Number Item Description				(4) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV		(5) PIRC-TOBIN CONSTRUCTION, INC.					
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001				Items for a 201'-4 x 38'-0 Pretensioned Prestressed Concrete Beam Bridge				Cat Alt Set:		Cat Alt Member:	
0630	2435-0140148	5.000	EACH	4,600.00000	23,000.00	5,000.00000	25,000.00				
MANHOLE, STORM SEWER, SW-401, 48 IN.											
0640	2435-0140196	2.000	EACH	24,000.00000	48,000.00	18,000.00000	36,000.00				
MANHOLE, STORM SEWER, SW-401, 96 IN.											
0650	2435-0250100	1.000	EACH	5,400.00000	5,400.00	5,000.00000	5,000.00				
INTAKE, SW-501											
0660	2435-0250284	6.000	EACH	11,515.00000	69,090.00	16,000.00000	96,000.00				
INTAKE, SW-502, 84 IN.											
0670	2435-0250500	3.000	EACH	7,100.00000	21,300.00	7,250.00000	21,750.00				
INTAKE, SW-505											
0680	2435-0250700	4.000	EACH	6,065.00000	24,260.00	7,250.00000	29,000.00				
INTAKE, SW-507											
0690	2435-0250900	22.000	EACH	7,800.00000	171,600.00	8,450.00000	185,900.00				
INTAKE, SW-509											

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Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001		Items for a 201'-4 x 38'-0 Pretensioned Prestressed Concrete Beam Bridge						Cat Alt Set:		Cat Alt Member:	
0700	2435-0251000	3.000	EACH	8,700.00000	26,100.00	11,000.00000	33,000.00				
INTAKE, SW-510											
0710	2435-0251110	1.000	EACH	5,900.00000	5,900.00	5,000.00000	5,000.00				
INTAKE, SW-511 MODIFIED											
0720	2435-0251224	1.000	EACH	3,000.00000	3,000.00	2,250.00000	2,250.00				
INTAKE, SW-512, 24 IN.											
0730	2435-0254100	1.000	EACH	9,600.00000	9,600.00	10,000.00000	10,000.00				
INTAKE, SW-541											
0740	2435-0400308	1.000	EACH	3,000.00000	3,000.00	3,000.00000	3,000.00				
INTERNAL DROP CONNECTION, SW-308											
0750	2435-0600010	5.000	EACH	1,950.00000	9,750.00	3,000.00000	15,000.00				
MANHOLE ADJUSTMENT, MINOR											
0760	2435-0600020	1.000	EACH	3,300.00000	3,300.00	5,250.00000	5,250.00				
MANHOLE ADJUSTMENT, MAJOR											

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Line No / Item Number Item Description		(4) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV		(5) PIRC-TOBIN CONSTRUCTION, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Items for a 201'-4 x 38'-0 Pretensioned Prestressed Concrete Beam Bridge				Cat Alt Set:		Cat Alt Member:	
0770 2435-0700020	1.000 EACH	2,250.00000	2,250.00	1,100.00000	1,100.00		
CONNECTION TO EXISTING INTAKE							
0780 2502-6745952	498.500 LF	7.50000	3,738.75	20.00000	9,970.00		
REMOVAL OF SUBDRAIN							
0790 2502-8212036	6,170.600 LF	18.50000	114,156.10	23.50000	145,009.10		
SUBDRAIN, LONGITUDINAL, (SHOULDER) 6 IN. DIA.							
0800 2502-8213104	47.400 LF	27.50000	1,303.50	75.00000	3,555.00		
SUBDRAIN, PVC, STANDARD, NON-PERFORATED, 4 IN.							
0810 2502-8213106	8.500 LF	31.50000	267.75	185.00000	1,572.50		
SUBDRAIN, PVC, STANDARD, NON-PERFORATED, 6 IN.							
0820 2502-8221303	40.000 EACH	350.00000	14,000.00	200.00000	8,000.00		
SUBDRAIN OUTLET, DR-303							
0830 2502-8221305	1.000 EACH	475.00000	475.00	575.00000	575.00		
SUBDRAIN OUTLET, DR-305							

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001				Items for a 201'-4 x 38'-0 Pretensioned Prestressed Concrete Beam Bridge		Cat Alt Set:	Cat Alt Member:
0840	2503-0114215	2,032.000	LF	137.00000	278,384.00	125.00000	254,000.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.							
0850	2503-0114218	315.000	LF	139.00000	43,785.00	130.00000	40,950.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.							
0860	2503-0114224	624.000	LF	152.00000	94,848.00	145.00000	90,480.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.							
0870	2503-0114230	198.000	LF	185.00000	36,630.00	150.00000	29,700.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.							
0880	2503-0114236	42.000	LF	205.00000	8,610.00	265.00000	11,130.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN.							

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Items for a 201'-4 x 38'-0 Pretensioned Prestressed Concrete Beam Bridge				Cat Alt Set:		Cat Alt Member:	
0890 2503-0114248	819.000 LF	265.00000	217,035.00	350.00000	286,650.00		
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 48 IN.							
0900 2503-0200036	1,691.000 LF	28.00000	47,348.00	30.00000	50,730.00		
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.							
0910 2503-0200136	152.900 LF	33.00000	5,045.70	55.00000	8,409.50		
REMOVE STORM SEWER PIPE GREATER THAN 36 IN.							
0920 2504-0114008	923.900 LF	175.00000	161,682.50	215.00000	198,638.50		
SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.							
0930 2504-0114015	413.400 LF	195.00000	80,613.00	450.00000	186,030.00		
SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 15 IN.							
0940 2504-0200404	221.200 LF	115.00000	25,438.00	150.00000	33,180.00		
SANITARY SEWER SERVICE STUB, POLYVINYL CHLORIDE PIPE (PVC), 4 IN.							

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Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Items for a 201'-4 x 38'-0 Pretensioned Prestressed Concrete Beam Bridge						Cat Alt Set:		Cat Alt Member:	
0950	2504-0200406	271.100	LF	115.00000	31,176.50	300.00000	81,330.00		
SANITARY SEWER SERVICE STUB, POLYVINYL CHLORIDE PIPE (PVC), 6 IN.									
0960	2504-0240036	1,595.200	LF	14.00000	22,332.80	11.50000	18,344.80		
REMOVE SANITARY SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									
0970	2504-0240145	3.000	EACH	1,020.00000	3,060.00	1,500.00000	4,500.00		
SANITARY SEWER CLEANOUT									
0980	2507-2638650	12.600	SY	950.00000	11,970.00	250.00000	3,150.00		
BRIDGE WING ARMORING - EROSION STONE									
0990	2507-3250005	11,057.000	SY	2.00000	22,114.00	5.00000	55,285.00		
ENGINEERING FABRIC									
1000	2507-6800061	6,441.600	TON	56.00000	360,729.60	55.00000	354,288.00		
REVTMENT, CLASS E									
1010	2510-6745850	13,155.800	SY	17.00000	223,648.60	10.00000	131,558.00		
REMOVAL OF PAVEMENT									

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Line No / Item Number Item Description				(4) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV		(5) PIRC-TOBIN CONSTRUCTION, INC.			
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Items for a 201'-4 x 38'-0 Pretensioned Prestressed Concrete Beam Bridge						Cat Alt Set:		Cat Alt Member:	
1020	2510-6750600	28.000	EACH	480.00000	13,440.00	1,200.00000	33,600.00		
REMOVAL OF INTAKES AND UTILITY ACCESSES									
1030	2511-0302600	2,442.500	SY	58.00000	141,665.00	52.50000	128,231.25		
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.									
1040	2511-0310100	10.450	STA	1,200.00000	12,540.00	500.00000	5,225.00		
SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL									
1050	2511-6745900	1,297.400	SY	20.00000	25,948.00	25.00000	32,435.00		
REMOVAL OF SIDEWALK									
1060	2511-7526004	1,045.700	SY	49.00000	51,239.30	65.00000	67,970.50		
SIDEWALK, P.C. CONCRETE, 4 IN.									
1070	2511-7526006	3,568.300	SY	57.50000	205,177.25	70.00000	249,781.00		
SIDEWALK, P.C. CONCRETE, 6 IN.									
1080	2511-7526006	76.200	SY	95.00000	7,239.00	125.00000	9,525.00		
SIDEWALK, P.C. CONCRETE, 6 IN. STAMPED									

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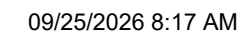
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Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Items for a 201'-4 x 38'-0 Pretensioned Prestressed Concrete Beam Bridge						Cat Alt Set:		Cat Alt Member:	
1090	2511-7528101	460.300	SF	50.00000	23,015.00	55.00000	25,316.50		
DETECTABLE WARNINGS									
1100	2515-2475006	1,854.100	SY	65.00000	120,516.50	65.00000	120,516.50		
DRIVEWAY, P.C. CONCRETE, 6 IN.									
1110	2515-2475007	1,249.000	SY	70.00000	87,430.00	80.00000	99,920.00		
DRIVEWAY, P.C. CONCRETE, 7 IN.									
1120	2515-6745600	2,333.600	SY	15.00000	35,004.00	15.00000	35,004.00		
REMOVAL OF PAVED DRIVEWAY									
1130	2516-8725065	47.200	SF	68.00000	3,209.60	70.00000	3,304.00		
SPECIAL RETAINING WALL, AS PER PLAN									
1140	2519-1002048	278.000	LF	42.00000	11,676.00	45.00000	12,510.00		
FENCE, CHAIN LINK, 48 IN. HEIGHT									
1150	2519-3300600	2,780.000	LF	8.00000	22,240.00	4.00000	11,120.00		
FENCE, SAFETY									



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Primary County: LINN

Line No / Item Number Item Description				(4) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV		(5) PIRC-TOBIN CONSTRUCTION, INC.			
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001				Items for a 201'-4 x 38'-0 Pretensioned Prestressed Concrete Beam Bridge				Cat Alt Set:	
								Cat Alt Member:	
1160	2519-4200020	208.400	LF	50.00000	10,420.00	60.00000	12,504.00		
REMOVAL AND REINSTALLATION OF FENCE, CHAIN LINK									
1170	2519-4200120	132.000	LF	10.00000	1,320.00	12.50000	1,650.00		
REMOVAL OF FENCE, CHAIN LINK									
1180	2520-3350015	1.000	EACH	40,000.00000	40,000.00	60,000.00000	60,000.00		
FIELD OFFICE									
1190	2523-0000100	4.000	EACH	9,952.00000	39,808.00	10,250.00000	41,000.00		
LIGHTING POLES BRIDGE POLE									
1200	2523-0000100	6.000	EACH	16,631.00000	99,786.00	18,000.00000	108,000.00		
LIGHTING POLES COMBINATION ROADWAY AND TRAIL POLE									
1210	2523-0000100	7.000	EACH	15,264.00000	106,848.00	17,250.00000	120,750.00		
LIGHTING POLES ROADWAY POLE									
1220	2523-0000100	6.000	EACH	5,794.00000	34,764.00	6,250.00000	37,500.00		
LIGHTING POLES TRAIL POLE									

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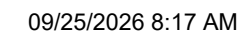
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Line No / Item Number Item Description				(4) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV		(5) PIRC-TOBIN CONSTRUCTION, INC.			
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001				Items for a 201'-4 x 38'-0 Prestensioned Prestressed Concrete Beam Bridge				Cat Alt Set:	
								Cat Alt Member:	
1230	2523-0000200	4,028.000	LF	21.00000	84,588.00	25.00000	100,700.00		
ELECTRICAL CIRCUITS									
1240	2523-0000310	13.000	EACH	950.00000	12,350.00	1,150.00000	14,950.00		
HANDHOLES AND JUNCTION BOXES									
1250	2523-0000400	2.000	EACH	6,500.00000	13,000.00	7,500.00000	15,000.00		
CONTROL CABINET									
1260	2524-6765010	4.000	EACH	300.00000	1,200.00	300.00000	1,200.00		
REMOVE AND REINSTALL SIGN AS PER PLAN									
1270	2524-9276010	330.000	LF	28.00000	9,240.00	25.00000	8,250.00		
PERFORATED SQUARE STEEL TUBE POSTS									
1280	2524-9276021	23.000	EACH	200.00000	4,600.00	100.00000	2,300.00		
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION									
1290	2524-9276024	7.000	EACH	250.00000	1,750.00	250.00000	1,750.00		
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY CONCRETE INSTALLATION									



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Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001				Items for a 201'-4 x 38'-0 Pretensioned Prestressed Concrete Beam Bridge				Cat Alt Set:	
								Cat Alt Member:	
1300	2524-9325001	206.500	SF	18.00000	3,717.00	18.00000	3,717.00		
TYPE A SIGNS, SHEET ALUMINUM									
1310	2525-0000100	(1)	LS	695,000.00000	695,000.00	750,000.00000	750,000.00		
TRAFFIC SIGNALIZATION									
1320	2526-8285010	(1)	LS	7,000.00000	7,000.00	5,000.00000	5,000.00		
CONSTRUCTION SURVEY, MONUMENT PRESERVATION									
1330	2526-8285020	(1)	LS	2,000.00000	2,000.00	2,000.00000	2,000.00		
CONSTRUCTION SURVEY, CONTROL POINT SURVEY									
1350	2526-8285040	(1)	LS	60,000.00000	60,000.00	100,000.00000	100,000.00		
CONSTRUCTION SURVEY, LOCATION SURVEY									
1360	2527-9263143	81.000	EACH	250.00000	20,250.00	325.00000	26,325.00		
PAINTED SYMBOLS AND LEGENDS, DURABLE									
1370	2527-9263181	59.240	STA	200.00000	11,848.00	85.00000	5,035.40		
PAVEMENT MARKINGS REMOVED									

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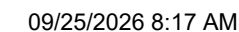
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Line No / Item Number Item Description				(4) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV		(5) PIRC-TOBIN CONSTRUCTION, INC.					
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001				Items for a 201'-4 x 38'-0 Pretensioned Prestressed Concrete Beam Bridge				Cat Alt Set:		Cat Alt Member:	
1380	2527-9263190	8.000	EACH	150.00000	1,200.00	175.00000	1,400.00				
SYMBOLS AND LEGENDS REMOVED											
1390	2527-9263217	230.050	STA	145.00000	33,357.25	85.00000	19,554.25				
PAINTED PAVEMENT MARKINGS, DURABLE											
1400	2527-9263231	50.480	STA	320.00000	16,153.60	225.00000	11,358.00				
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE											
1410	2527-9270112	230.050	STA	88.00000	20,244.40	65.00000	14,953.25				
GROOVES CUT FOR PAVEMENT MARKINGS											
1420	2527-9270120	81.000	EACH	220.00000	17,820.00	175.00000	14,175.00				
GROOVES CUT FOR SYMBOLS AND LEGENDS											
1430	2528-2518000	27.000	EACH	100.00000	2,700.00	250.00000	6,750.00				
SAFETY CLOSURE											
1440	2528-8400048	2,069.000	LF	9.75000	20,172.75	12.50000	25,862.50				
TEMPORARY BARRIER RAIL, CONCRETE											



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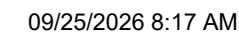
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Line No / Item Number Item Description				(4) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV		(5) PIRC-TOBIN CONSTRUCTION, INC.					
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001				Items for a 201'-4 x 38'-0 Pretensioned Prestressed Concrete Beam Bridge				Cat Alt Set:		Cat Alt Member:	
1450	2528-8400256	1.000	EACH	25,000.00000	25,000.00	50,000.00000	50,000.00				
TEMPORARY TRAFFIC SIGNALS											
1460	2528-8445110	(1)	LS	82,000.00000	82,000.00	75,000.00000	75,000.00				
TRAFFIC CONTROL											
1470	2528-9109020	3,130.000	LF	7.00000	21,910.00	10.00000	31,300.00				
TEMPORARY LANE SEPARATOR SYSTEM											
1480	2528-9290050	40.000	CDAY	50.00000	2,000.00	100.00000	4,000.00				
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)											
1490	2533-4980005	(1)	LS	971,000.00000	971,000.00	1,250,000.00000	1,250,000.00				
MOBILIZATION											
1500	2537-8900500	130.000	CY	175.00000	22,750.00	100.00000	13,000.00				
AMENDED SOIL											
1510	2552-0000140	436.000	CY	210.00000	91,560.00	100.00000	43,600.00				
ROCK EXCAVATION											



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Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001				Items for a 201'-4 x 38'-0 Pretensioned Prestressed Concrete Beam Bridge				Cat Alt Set:		Cat Alt Member:	
1520	2552-0000210	317.000	TON	58.00000	18,386.00	45.00000	14,265.00				
TRENCH FOUNDATION											
1530	2552-0000220	5,806.000	CY	24.00000	139,344.00	50.00000	290,300.00				
REMOVAL, DISPOSAL, AND REPLACEMENT OF UNSUITABLE BACKFILL MATERIAL											
1540	2552-0000300	(1)	LS	18,000.00000	18,000.00	20,000.00000	20,000.00				
TRENCH COMPACTION TESTING											
1550	2554-0112008	150.000	LF	175.00000	26,250.00	165.00000	24,750.00				
WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 8 IN.											
1560	2554-0112012	764.000	LF	198.00000	151,272.00	200.00000	152,800.00				
WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 12 IN.											
1570	2554-0114006	653.000	LF	120.00000	78,360.00	78.50000	51,260.50				
WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 6 IN.											

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Line No / Item Number Item Description				(4) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV		(5) PIRC-TOBIN CONSTRUCTION, INC.					
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001				Items for a 201'-4 x 38'-0 Pretensioned Prestressed Concrete Beam Bridge				Cat Alt Set:		Cat Alt Member:	
1580	2554-0203000	4,212.000	LB	22.00000	92,664.00	13.50000	56,862.00				
FITTINGS BY WEIGHT, DUCTILE IRON											
1590	2554-0205110	611.800	LF	72.00000	44,049.60	150.00000	91,770.00				
WATER SERVICE STUB, COPPER, 1 IN.											
1600	2554-0205410	21.000	EACH	480.00000	10,080.00	1,350.00000	28,350.00				
WATER SERVICE CORPORATION, COPPER, 1 IN.											
1610	2554-0205710	21.000	EACH	945.00000	19,845.00	1,450.00000	30,450.00				
WATER SERVICE CURB STOP AND BOX, COPPER, 1 IN.											
1620	2554-0207006	1.000	EACH	2,650.00000	2,650.00	3,000.00000	3,000.00				
VALVE, GATE, DIP, 6 IN.											
1630	2554-0207008	1.000	EACH	3,450.00000	3,450.00	3,800.00000	3,800.00				
VALVE, GATE, DIP, 8 IN.											
1640	2554-0207012	2.000	EACH	6,300.00000	12,600.00	6,500.00000	13,000.00				
VALVE, GATE, DIP, 12 IN.											

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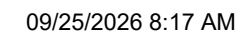
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Line No / Item Number Item Description				(4) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV		(5) PIRC-TOBIN CONSTRUCTION, INC.			
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Items for a 201'-4 x 38'-0 Pretensioned Prestressed Concrete Beam Bridge						Cat Alt Set:		Cat Alt Member:	
1650	2554-0209012	1.000	EACH	600.00000	600.00	2,250.00000	2,250.00		
VALVE REMOVAL, 12 IN.									
1660	2554-0210201	4.000	EACH	4,250.00000	17,000.00	4,000.00000	16,000.00		
FIRE HYDRANT ASSEMBLY, WM-201									
1670	2554-0210205	2.000	EACH	600.00000	1,200.00	1,800.00000	3,600.00		
FIRE HYDRANT ASSEMBLY REMOVAL									
1680	2554-0211000	2.000	EACH	5,100.00000	10,200.00	2,250.00000	4,500.00		
FLUSHING DEVICE (BLOWOFF), TEMPORARY									
1690	2554-0212020	1.000	EACH	480.00000	480.00	500.00000	500.00		
VALVE BOX EXTENSION									
1700	2554-0212040	7.000	EACH	480.00000	3,360.00	500.00000	3,500.00		
VALVE BOX ADJUSTMENT, MINOR									
1710	2554-0212050	4.000	EACH	180.00000	720.00	1,000.00000	4,000.00		
VALVE BOX REMOVAL									



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Line No / Item Number Item Description				(4) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV		(5) PIRC-TOBIN CONSTRUCTION, INC.			
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Items for a 201'-4 x 38'-0 Pretensioned Prestressed Concrete Beam Bridge						Cat Alt Set:		Cat Alt Member:	
720	2555-0000010	(1)	LS	4,800.00000	4,800.00	5,000.00000	5,000.00		
DELIVER AND STOCKPILE SALVAGED MATERIALS									
730	2557-0000100	963.700	SY	10.00000	9,637.00	15.00000	14,455.50		
LONGITUDINAL GROOVING IN CONCRETE, PAVEMENT									
740	2599-9999005	20.000	EACH	3,400.00000	68,000.00	1,000.00000	20,000.00		
EACH' ITEM) PIPE SUPPORT OVER EXISTING UTILITY									
750	2599-9999005	17.000	EACH	3,300.00000	56,100.00	2,350.00000	39,950.00		
EACH' ITEM) SUBDRAIN CLEANOUT, TYPE B									
760	2599-9999009	44.000	LF	150.00000	6,600.00	400.00000	17,600.00		
LINEAR FEET' ITEM) PAVEMENT NOTCH REPLACEMENT									
770	2599-9999010	(1)	LS	5,000.00000	5,000.00	5,000.00000	5,000.00		
LUMP SUM' ITEM) CONCRETE WASHOUT									

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Line No / Item Number Item Description		(4) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV		(5) PIRC-TOBIN CONSTRUCTION, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Items for a 201'-4 x 38'-0 Pretensioned Prestressed Concrete Beam Bridge				Cat Alt Set:		Cat Alt Member:	
1780 2599-9999010	(1) LS	20,000.00000	20,000.00	20,000.00000	20,000.00		
('LUMP SUM' ITEM) MAINTENANCE OF SOLID WASTE COLLECTION							
1790 2599-9999010	(1) LS	19,600.00000	19,600.00	25,000.00000	25,000.00		
('LUMP SUM' ITEM) RECTANGULAR RAPID FLASHING BEACON (RRFB)							
1800 2599-9999010	(1) LS	50,000.00000	50,000.00	5,000.00000	5,000.00		
('LUMP SUM' ITEM) WATER MAIN ABANDONMENT							
1810 2599-9999014	160.000 SF	13.50000	2,160.00	25.00000	4,000.00		
('SQUARE FEET' ITEM) INSULATION BOARD							
1820 2599-9999014	2,284.000 SF	30.00000	68,520.00	32.50000	74,230.00		
('SQUARE FEET' ITEM) TEXTURED CONCRETE FORM LINER							
1830 2599-9999018	290.400 SY	50.00000	14,520.00	52.50000	15,246.00		
('SQUARE YARDS' ITEM) ANTI-GRAFFITI COATING							

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Items for a 201'-4 x 38'-0 Pretensioned Prestressed Concrete Beam Bridge				Cat Alt Set:		Cat Alt Member:	
1840 2601-2634105	12.260 ACRE	2,350.00000	28,811.00	2,500.00000	30,650.00		
MULCHING, BONDED FIBER MATRIX							
1860 2601-2636018	0.120 ACRE	5,000.00000	600.00	5,250.00000	630.00		
WETLAND GRASS SEEDING							
1870 2601-2636043	0.250 ACRE	10,000.00000	2,500.00	10,250.00000	2,562.50		
SEEDING AND FERTILIZING (RURAL)							
1880 2601-2636044	5.130 ACRE	1,000.00000	5,130.00	1,200.00000	6,156.00		
SEEDING AND FERTILIZING (URBAN)							
1890 2601-2638352	883.000 SQ	12.00000	10,596.00	15.00000	13,245.00		
SLOPE PROTECTION, WOOD EXCELSIOR MAT							
1900 2601-2642120	6.880 ACRE	750.00000	5,160.00	850.00000	5,848.00		
STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)							
1910 2602-0000020	4,812.900 LF	1.50000	7,219.35	1.50000	7,219.35		
SILT FENCE							

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Line No / Item Number Item Description				(4) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV		(5) PIRC-TOBIN CONSTRUCTION, INC.			
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Items for a 201'-4 x 38'-0 Pretensioned Prestressed Concrete Beam Bridge						Cat Alt Set:		Cat Alt Member:	
1920	2602-0000071	4,812.900	LF	0.01000	48.13	0.01000	48.13		
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
1930	2602-0000101	482.000	LF	2.00000	964.00	2.00000	964.00		
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
1940	2602-0000150	255.000	LF	55.00000	14,025.00	100.00000	25,500.00		
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
1950	2602-0000212	1,062.000	LF	15.00000	15,930.00	20.00000	21,240.00		
FLOATING SILT CURTAIN (HANGING)									
1960	2602-0000240	532.000	LF	5.00000	2,660.00	5.00000	2,660.00		
MAINTENANCE OF FLOATING SILT CURTAIN									
1970	2602-0000312	8,577.000	LF	1.90000	16,296.30	2.00000	17,154.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									

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Line No / Item Number Item Description				(4) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV		(5) PIRC-TOBIN CONSTRUCTION, INC.			
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Items for a 201'-4 x 38'-0 Pretensioned Prestressed Concrete Beam Bridge						Cat Alt Set:		Cat Alt Member:	
1980	2602-0000351	8,577.000	LF	0.10000	857.70	0.10000	857.70		
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
1990	2602-0000500	358.000	LF	15.00000	5,370.00	15.00000	5,370.00		
OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602									
2000	2602-0000510	32.000	EACH	1.00000	32.00	1.00000	32.00		
MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
2010	2602-0000520	32.000	EACH	1.00000	32.00	1.00000	32.00		
REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
2020	2602-0000530	14.000	EACH	95.00000	1,330.00	100.00000	1,400.00		
GRATE INTAKE SEDIMENT FILTER BAG, EC-604									
2030	2602-0000540	14.000	EACH	1.00000	14.00	1.00000	14.00		
MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG									

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Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001				Items for a 201'-4 x 38'-0 Pretensioned Prestressed Concrete Beam Bridge				Cat Alt Set:		Cat Alt Member:	
2040	2602-0000550	14.000	EACH	1.00000	14.00	1.00000	14.00				
REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG											
2050	2602-0010010	16.000	EACH	600.00000	9,600.00	600.00000	9,600.00				
MOBILIZATIONS, EROSION CONTROL											
2060	2602-0010020	4.000	EACH	1,200.00000	4,800.00	1,200.00000	4,800.00				
MOBILIZATIONS, EMERGENCY EROSION CONTROL											
2061	2610-0000200	23.200	CY	90.00000	2,088.00	100.00000	2,320.00				
MULCH											
Section Totals:					\$14,091,683.33		\$15,800,044.78				
Contract Item Totals					\$14,091,683.33		\$15,800,044.78				
Contract Time Totals											
Contract Grand Totals					\$14,091,683.33		\$15,800,044.78				

() indicates item is bid as Lump Sum



09/25/2026 8:17 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 3

Call Order: 101	Contract ID: 70-C070-078	Primary County: MUSCATINE
Letting Date: August 18, 2026 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: METRO PAVERS, INC.	
Contract Period: Start Date: 08/23/27 55 Working Days		

Project Information:

Project: FM-C070(78)--55-70	WorkType: PCC PAVEMENT - GRADE & REPLACE
County: MUSCATINE	Prj Awd Amt: \$1,980,629.64
Route: 230TH ST.	
Location: On 230TH STREET G28, From Louisa County Line to Iowa 70	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 3

Call Order: 101**Contract ID:** 70-C070-078**Primary County:** MUSCATINE**Letting Date:** August 18, 2026 10:00 A.M.**DBE Goal:** 0.0%**Letting Status:** SIGNED CONTRACT**Awarded Vendor:** METRO PAVERS, INC.**Contract Period:** Start Date: 08/23/27 55 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	ME380	METRO PAVERS, INC.	\$1,980,629.64	100.00%
2	BO330	BOOMERANG CORP.	\$2,086,545.05	105.35%
3	IO127	IOWA CIVIL CONTRACTING, INC.	\$2,098,905.41	105.97%
4	HE550	HEUER CONSTRUCTION, INC.	\$2,110,317.41	106.55%
5	PE320	PETERSON CONTRACTORS INC.	\$2,111,230.62	106.59%
6	ST780	STREB CONSTRUCTION CO., INC.	\$2,122,735.82	107.17%
7	MA225	MANATT'S, INC.	\$2,139,135.28	108.00%

Project(s) and Vendor Ranking

Page 3 of 3

Call Order: 101
Letting Date: August 18, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract ID: 70-C070-078
Awarded Vendor: METRO PAVERS, INC.
Primary County: MUSCATINE
DBE Goal: 0.0%
Contract Period: Start Date: 08/23/27 55 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
8	EA057	EASTERN IOWA EXCAVATING AND CONCRETE, LLC	\$2,398,848.98	121.12%
9	RE300	REILLY CONSTRUCTION CO., INC.	\$2,401,364.55	121.24%
10	CE150	CENTENNIAL CONTRACTORS OF THE QUAD CITIES, INC.	\$2,572,046.00	129.86%
11	MO481	MOYNA, C.J. & SONS, LLC.	\$2,670,100.17	134.81%

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 1 of 24

Call Order: 101

Contract ID: 70-C070-078

Primary County: MUSCATINE

Letting Date: August 18, 2026

Line No / Item Number Item Description				(1) METRO PAVERS, INC.		(2) BOOMERANG CORP.		(3) IOWA CIVIL CONTRACTING, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set:				Cat Alt Member:	
0010	2102-2625000	714.000	CY	4.75000	3,391.50	30.00000	21,420.00	5.11000	3,648.54
EMBANKMENT-IN-PLACE									
0020	2102-2713090	8,400.000	CY	7.50000	63,000.00	16.00000	134,400.00	8.59000	72,156.00
EXCAVATION, CLASS 13, WASTE									
0030	2105-8425015	363.000	CY	18.00000	6,534.00	8.00000	2,904.00	19.35000	7,024.05
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0040	2113-0001100	19,508.500	SY	1.80000	35,115.30	1.80000	35,115.30	2.11000	41,162.94
SUBGRADE STABILIZATION MATERIAL, POLYMER GRID									
0050	2115-0100000	3,113.000	CY	55.00000	171,215.00	58.00000	180,554.00	65.82000	204,897.66
MODIFIED SUBBASE									
0060	2115-0100200	2,284.000	CY	7.25000	16,559.00	13.50000	30,834.00	7.80000	17,815.20
MODIFIED SUBBASE, PLACE ONLY									
0070	2121-7425020	2,010.000	TON	29.00000	58,290.00	34.00000	68,340.00	31.18000	62,671.80
GRANULAR SHOULDERS, TYPE B									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 2 of 24

Call Order: 101

Contract ID: 70-C070-078

Primary County: MUSCATINE

Letting Date: August 18, 2026

Line No / Item Number Item Description				(1) METRO PAVERS, INC.		(2) BOOMERANG CORP.		(3) IOWA CIVIL CONTRACTING, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2213-7100400	5.000	EACH	375.00000	1,875.00	375.00000	1,875.00	412.50000	2,062.50
RELOCATION OF MAIL BOXES									
0090	2301-0690201	435.400	SY	310.00000	134,974.00	255.00000	111,027.00	235.05000	102,340.77
BRIDGE APPROACH, BR-201									
0100	2301-1033070	635.000	SY	69.70000	44,259.50	78.00000	49,530.00	83.50000	53,022.50
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 7 IN.									
0110	2301-1033090	17,140.000	SY	62.20000	1,066,108.00	62.00000	1,062,680.00	66.25000	1,135,525.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.									
0120	2301-6911722	(1)	LS	8,000.00000	8,000.00	2,500.00000	2,500.00	5,000.00000	5,000.00
PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES									
0130	2301-9091000	2.000	EACH	2,000.00000	4,000.00	1,400.00000	2,800.00	1,500.00000	3,000.00
RUMBLE STRIP PANEL (PCC SURFACE)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 3 of 24

Call Order: 101

Contract ID: 70-C070-078

Primary County: MUSCATINE

Letting Date: August 18, 2026

Line No / Item Number Item Description				(1) METRO PAVERS, INC.		(2) BOOMERANG CORP.		(3) IOWA CIVIL CONTRACTING, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set:				Cat Alt Member:	
0140	2312-8260051	30.000	TON	35.00000	1,050.00	35.00000	1,050.00	37.63000	1,128.90
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0150	2314-8257000	79.200	STA	120.00000	9,504.00	140.00000	11,088.00	150.00000	11,880.00
DUST CONTROL SURFACE TREATMENT									
0160	2315-8275025	105.000	TON	30.00000	3,150.00	35.00000	3,675.00	32.25000	3,386.25
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
0170	2317-7000110	12,855.000	EACH	1.00000	12,855.00	1.00000	12,855.00	1.00000	12,855.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0180	2502-8212034	11,400.000	LF	7.50000	85,500.00	6.50000	74,100.00	8.07000	91,998.00
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									
0190	2502-8221306	40.000	EACH	400.00000	16,000.00	450.00000	18,000.00	430.00000	17,200.00
SUBDRAIN OUTLET, DR-306									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 4 of 24

Call Order: 101

Contract ID: 70-C070-078

Primary County: MUSCATINE

Letting Date: August 18, 2026

Line No / Item Number Item Description				(1) METRO PAVERS, INC.		(2) BOOMERANG CORP.		(3) IOWA CIVIL CONTRACTING, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set:				Cat Alt Member:	
0200	2510-6750501	13,587.300	SY	8.95000	121,606.34	7.50000	101,904.75	9.63000	130,845.70
REMOVAL AND CRUSHING OF PAVEMENT									
0210	2526-8285020	(1)	LS	1,500.00000	1,500.00	1,500.00000	1,500.00	1,650.00000	1,650.00
CONSTRUCTION SURVEY, CONTROL POINT SURVEY									
0220	2526-8285040	(1)	LS	5,500.00000	5,500.00	5,500.00000	5,500.00	6,050.00000	6,050.00
CONSTRUCTION SURVEY, LOCATION SURVEY									
0230	2527-9263217	503.650	STA	40.00000	20,146.00	40.00000	20,146.00	44.00000	22,160.60
PAINTED PAVEMENT MARKINGS, DURABLE									
0240	2528-2518000	4.000	EACH	100.00000	400.00	100.00000	400.00	110.00000	440.00
SAFETY CLOSURE									
0250	2528-8445110	(1)	LS	6,000.00000	6,000.00	18,250.00000	18,250.00	6,600.00000	6,600.00
TRAFFIC CONTROL									
0260	2528-8445113	10.000	EACH	660.00000	6,600.00	660.00000	6,600.00	660.00000	6,600.00
FLAGGERS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 5 of 24

Call Order: 101

Contract ID: 70-C070-078

Primary County: MUSCATINE

Letting Date: August 18, 2026

Line No / Item Number Item Description				(1) METRO PAVERS, INC.		(2) BOOMERANG CORP.		(3) IOWA CIVIL CONTRACTING, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set:				Cat Alt Member:	
0270	2528-9290050	28.000	CDAY	100.00000	2,800.00	100.00000	2,800.00	110.00000	3,080.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0280	2533-4980005	(1)	LS	65,000.00000	65,000.00	95,000.00000	95,000.00	62,250.00000	62,250.00
MOBILIZATION									
0290	2601-2634100	1.000	ACRE	1,000.00000	1,000.00	1,000.00000	1,000.00	1,100.00000	1,100.00
MULCHING									
0300	2601-2636043	0.500	ACRE	2,500.00000	1,250.00	2,500.00000	1,250.00	2,750.00000	1,375.00
SEEDING AND FERTILIZING (RURAL)									
0310	2601-2642100	0.500	ACRE	500.00000	250.00	500.00000	250.00	550.00000	275.00
STABILIZING CROP - SEEDING AND FERTILIZING									
0320	2602-0000312	1,950.000	LF	2.45000	4,777.50	2.45000	4,777.50	2.70000	5,265.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0330	2602-0000351	1,950.000	LF	0.01000	19.50	0.01000	19.50	0.02000	39.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 101

Contract ID: 70-C070-078

Primary County: MUSCATINE

Letting Date: August 18, 2026

Line No / Item Number Item Description				(1) METRO PAVERS, INC.		(2) BOOMERANG CORP.		(3) IOWA CIVIL CONTRACTING, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0340	2602-0010010	2.000	EACH	600.00000	1,200.00	600.00000	1,200.00	600.00000	1,200.00
MOBILIZATIONS, EROSION CONTROL									
0350	2602-0010020	1.000	EACH	1,200.00000	1,200.00	1,200.00000	1,200.00	1,200.00000	1,200.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:				\$1,980,629.64		\$2,086,545.05		\$2,098,905.41	
Contract Item Totals				\$1,980,629.64		\$2,086,545.05		\$2,098,905.41	
Contract Time Totals									
Contract Grand Totals				\$1,980,629.64		\$2,086,545.05		2,098,905.41	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 7 of 24

Call Order: 101

Contract ID: 70-C070-078

Primary County: MUSCATINE

Letting Date: August 18, 2026

Line No / Item Number Item Description				(4) HEUER CONSTRUCTION, INC.		(5) PETERSON CONTRACTORS INC.		(6) STREB CONSTRUCTION CO., INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2102-2625000	714.000	CY	5.25000	3,748.50	8.00000	5,712.00	4.75000	3,391.50
EMBANKMENT-IN-PLACE									
0020	2102-2713090	8,400.000	CY	8.25000	69,300.00	13.00000	109,200.00	7.99000	67,116.00
EXCAVATION, CLASS 13, WASTE									
0030	2105-8425015	363.000	CY	20.00000	7,260.00	6.00000	2,178.00	18.00000	6,534.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0040	2113-0001100	19,508.500	SY	2.00000	39,017.00	2.00000	39,017.00	1.92000	37,456.32
SUBGRADE STABILIZATION MATERIAL, POLYMER GRID									
0050	2115-0100000	3,113.000	CY	61.00000	189,893.00	56.00000	174,328.00	61.22000	190,577.86
MODIFIED SUBBASE									
0060	2115-0100200	2,284.000	CY	8.00000	18,272.00	15.00000	34,260.00	7.25000	16,559.00
MODIFIED SUBBASE, PLACE ONLY									
0070	2121-7425020	2,010.000	TON	32.00000	64,320.00	30.00000	60,300.00	29.00000	58,290.00
GRANULAR SHOULDERS, TYPE B									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 8 of 24

Call Order: 101

Contract ID: 70-C070-078

Primary County: MUSCATINE

Letting Date: August 18, 2026

Line No / Item Number Item Description				(4) HEUER CONSTRUCTION, INC.		(5) PETERSON CONTRACTORS INC.		(6) STREB CONSTRUCTION CO., INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2213-7100400	5.000	EACH	410.00000	2,050.00	375.00000	1,875.00	375.00000	1,875.00
RELOCATION OF MAIL BOXES									
0090	2301-0690201	435.400	SY	280.00000	121,912.00	270.00000	117,558.00	302.00000	131,490.80
BRIDGE APPROACH, BR-201									
0100	2301-1033070	635.000	SY	87.00000	55,245.00	87.00000	55,245.00	71.50000	45,402.50
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 7 IN.									
0110	2301-1033090	17,140.000	SY	64.50000	1,105,530.00	64.50000	1,105,530.00	65.75000	1,126,955.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.									
0120	2301-6911722	(1)	LS	5,000.00000	5,000.00	5,000.00000	5,000.00	3,000.00000	3,000.00
PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES									
0130	2301-9091000	2.000	EACH	1,000.00000	2,000.00	1,000.00000	2,000.00	250.00000	500.00
RUMBLE STRIP PANEL (PCC SURFACE)									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 9 of 24

Call Order: 101

Contract ID: 70-C070-078

Primary County: MUSCATINE

Letting Date: August 18, 2026

Line No / Item Number Item Description				(4) HEUER CONSTRUCTION, INC.		(5) PETERSON CONTRACTORS INC.		(6) STREB CONSTRUCTION CO., INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set:				Cat Alt Member:	
0140	2312-8260051	30.000	TON	38.50000	1,155.00	32.00000	960.00	35.00000	1,050.00
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0150	2314-8257000	79.200	STA	132.00000	10,454.40	200.00000	15,840.00	190.00000	15,048.00
DUST CONTROL SURFACE TREATMENT									
0160	2315-8275025	105.000	TON	35.00000	3,675.00	32.00000	3,360.00	30.00000	3,150.00
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
0170	2317-7000110	12,855.000	EACH	1.00000	12,855.00	1.00000	12,855.00	1.00000	12,855.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0180	2502-8212034	11,400.000	LF	8.25000	94,050.00	5.75000	65,550.00	7.50000	85,500.00
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									
0190	2502-8221306	40.000	EACH	440.00000	17,600.00	400.00000	16,000.00	400.00000	16,000.00
SUBDRAIN OUTLET, DR-306									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 101

Contract ID: 70-C070-078

Primary County: MUSCATINE

Letting Date: August 18, 2026

Line No / Item Number Item Description				(4) HEUER CONSTRUCTION, INC.		(5) PETERSON CONTRACTORS INC.		(6) STREB CONSTRUCTION CO., INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set:				Cat Alt Member:	
0200	2510-6750501	13,587.300	SY	9.85000	133,834.91	7.55000	102,584.12	8.95000	121,606.34
REMOVAL AND CRUSHING OF PAVEMENT									
0210	2526-8285020	(1)	LS	3,500.00000	3,500.00	3,000.00000	3,000.00	1,500.00000	1,500.00
CONSTRUCTION SURVEY, CONTROL POINT SURVEY									
0220	2526-8285040	(1)	LS	11,000.00000	11,000.00	10,000.00000	10,000.00	5,500.00000	5,500.00
CONSTRUCTION SURVEY, LOCATION SURVEY									
0230	2527-9263217	503.650	STA	44.00000	22,160.60	40.00000	20,146.00	40.00000	20,146.00
PAINTED PAVEMENT MARKINGS, DURABLE									
0240	2528-2518000	4.000	EACH	110.00000	440.00	100.00000	400.00	100.00000	400.00
SAFETY CLOSURE									
0250	2528-8445110	(1)	LS	20,000.00000	20,000.00	8,500.00000	8,500.00	6,000.00000	6,000.00
TRAFFIC CONTROL									
0260	2528-8445113	10.000	EACH	660.00000	6,600.00	660.00000	6,600.00	660.00000	6,600.00
FLAGGERS									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 101

Contract ID: 70-C070-078

Primary County: MUSCATINE

Letting Date: August 18, 2026

Line No / Item Number Item Description				(4) HEUER CONSTRUCTION, INC.		(5) PETERSON CONTRACTORS INC.		(6) STREB CONSTRUCTION CO., INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0270	2528-9290050	28.000	CDAY	110.00000	3,080.00	100.00000	2,800.00	100.00000	2,800.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0280	2533-4980005	(1)	LS	75,000.00000	75,000.00	120,000.00000	120,000.00	125,000.00000	125,000.00
MOBILIZATION									
0290	2601-2634100	1.000	ACRE	1,650.00000	1,650.00	1,500.00000	1,500.00	1,500.00000	1,500.00
MULCHING									
0300	2601-2636043	0.500	ACRE	1,650.00000	825.00	1,500.00000	750.00	1,500.00000	750.00
SEEDING AND FERTILIZING (RURAL)									
0310	2601-2642100	0.500	ACRE	500.00000	250.00	450.00000	225.00	450.00000	225.00
STABILIZING CROP - SEEDING AND FERTILIZING									
0320	2602-0000312	1,950.000	LF	2.95000	5,752.50	2.65000	5,167.50	2.65000	5,167.50
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0330	2602-0000351	1,950.000	LF	0.25000	487.50	0.20000	390.00	0.20000	390.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 70-C070-078

Primary County: MUSCATINE

Letting Date: August 18, 2026

Line No / Item Number Item Description				(4) HEUER CONSTRUCTION, INC.		(5) PETERSON CONTRACTORS INC.		(6) STREB CONSTRUCTION CO., INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0340	2602-0010010	2.000	EACH	600.00000	1,200.00	600.00000	1,200.00	600.00000	1,200.00
MOBILIZATIONS, EROSION CONTROL									
0350	2602-0010020	1.000	EACH	1,200.00000	1,200.00	1,200.00000	1,200.00	1,200.00000	1,200.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:				\$2,110,317.41		\$2,111,230.62		\$2,122,735.82	
Contract Item Totals				\$2,110,317.41		\$2,111,230.62		\$2,122,735.82	
Contract Time Totals									
Contract Grand Totals				\$2,110,317.41		\$2,111,230.62		2,122,735.82	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 101

Contract ID: 70-C070-078

Primary County: MUSCATINE

Letting Date: August 18, 2026

Line No / Item Number Item Description				(7) MANATT'S, INC.		(8) EASTERN IOWA EXCAVATING AND CONCRETE, LLC		(9) REILLY CONSTRUCTION CO., INC.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2102-2625000	714.000	CY	5.25000	3,748.50	19.50000	13,923.00	20.50000	14,637.00
EMBANKMENT-IN-PLACE									
0020	2102-2713090	8,400.000	CY	8.20000	68,880.00	27.00000	226,800.00	20.50000	172,200.00
EXCAVATION, CLASS 13, WASTE									
0030	2105-8425015	363.000	CY	20.00000	7,260.00	21.65000	7,858.95	20.50000	7,441.50
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0040	2113-0001100	19,508.500	SY	1.75000	34,139.88	1.35000	26,336.48	2.50000	48,771.25
SUBGRADE STABILIZATION MATERIAL, POLYMER GRID									
0050	2115-0100000	3,113.000	CY	65.00000	202,345.00	65.50000	203,901.50	70.00000	217,910.00
MODIFIED SUBBASE									
0060	2115-0100200	2,284.000	CY	18.00000	41,112.00	10.75000	24,553.00	16.50000	37,686.00
MODIFIED SUBBASE, PLACE ONLY									
0070	2121-7425020	2,010.000	TON	33.00000	66,330.00	33.00000	66,330.00	38.00000	76,380.00
GRANULAR SHOULDERS, TYPE B									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 14 of 24

Call Order: 101

Contract ID: 70-C070-078

Primary County: MUSCATINE

Letting Date: August 18, 2026

Line No / Item Number Item Description				(7) MANATT'S, INC.		(8) EASTERN IOWA EXCAVATING AND CONCRETE, LLC		(9) REILLY CONSTRUCTION CO., INC.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2213-7100400	5.000	EACH	450.00000	2,250.00	425.00000	2,125.00	500.00000	2,500.00
RELOCATION OF MAIL BOXES									
0090	2301-0690201	435.400	SY	267.00000	116,251.80	224.25000	97,638.45	275.00000	119,735.00
BRIDGE APPROACH, BR-201									
0100	2301-1033070	635.000	SY	77.00000	48,895.00	74.00000	46,990.00	74.00000	46,990.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 7 IN.									
0110	2301-1033090	17,140.000	SY	64.75000	1,109,815.00	65.00000	1,114,100.00	69.00000	1,182,660.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.									
0120	2301-6911722	(1)	LS	1,500.00000	1,500.00	2,800.00000	2,800.00	5,000.00000	5,000.00
PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES									
0130	2301-9091000	2.000	EACH	200.00000	400.00	1,700.00000	3,400.00	275.00000	550.00
RUMBLE STRIP PANEL (PCC SURFACE)									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 15 of 24

Call Order: 101

Contract ID: 70-C070-078

Primary County: MUSCATINE

Letting Date: August 18, 2026

Line No / Item Number Item Description				(7) MANATT'S, INC.		(8) EASTERN IOWA EXCAVATING AND CONCRETE, LLC		(9) REILLY CONSTRUCTION CO., INC.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0140	2312-8260051	30.000	TON	90.00000	2,700.00	39.50000	1,185.00	40.00000	1,200.00
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0150	2314-8257000	79.200	STA	105.00000	8,316.00	155.00000	12,276.00	140.00000	11,088.00
DUST CONTROL SURFACE TREATMENT									
0160	2315-8275025	105.000	TON	40.00000	4,200.00	37.50000	3,937.50	40.00000	4,200.00
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
0170	2317-7000110	12,855.000	EACH	1.00000	12,855.00	1.00000	12,855.00	1.00000	12,855.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0180	2502-8212034	11,400.000	LF	5.97000	68,058.00	6.75000	76,950.00	6.00000	68,400.00
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									
0190	2502-8221306	40.000	EACH	400.00000	16,000.00	450.00000	18,000.00	440.00000	17,600.00
SUBDRAIN OUTLET, DR-306									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 16 of 24

Call Order: 101

Contract ID: 70-C070-078

Primary County: MUSCATINE

Letting Date: August 18, 2026

Line No / Item Number Item Description				(7) MANATT'S, INC.		(8) EASTERN IOWA EXCAVATING AND CONCRETE, LLC		(9) REILLY CONSTRUCTION CO., INC.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0200	2510-6750501	13,587.300	SY	8.00000	108,698.40	20.00000	271,746.00	9.00000	122,285.70
REMOVAL AND CRUSHING OF PAVEMENT									
0210	2526-8285020	(1)	LS	3,000.00000	3,000.00	7,500.00000	7,500.00	3,500.00000	3,500.00
CONSTRUCTION SURVEY, CONTROL POINT SURVEY									
0220	2526-8285040	(1)	LS	5,000.00000	5,000.00	2,100.00000	2,100.00	5,500.00000	5,500.00
CONSTRUCTION SURVEY, LOCATION SURVEY									
0230	2527-9263217	503.650	STA	68.00000	34,248.20	44.00000	22,160.60	44.00000	22,160.60
PAINTED PAVEMENT MARKINGS, DURABLE									
0240	2528-2518000	4.000	EACH	200.00000	800.00	110.00000	440.00	110.00000	440.00
SAFETY CLOSURE									
0250	2528-8445110	(1)	LS	7,500.00000	7,500.00	6,800.00000	6,800.00	15,000.00000	15,000.00
TRAFFIC CONTROL									
0260	2528-8445113	10.000	EACH	660.00000	6,600.00	660.00000	6,600.00	660.00000	6,600.00
FLAGGERS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 17 of 24

Call Order: 101

Contract ID: 70-C070-078

Primary County: MUSCATINE

Letting Date: August 18, 2026

Line No / Item Number Item Description				(7) MANATT'S, INC.		(8) EASTERN IOWA EXCAVATING AND CONCRETE, LLC		(9) REILLY CONSTRUCTION CO., INC.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0270	2528-9290050	28.000	CDAY	100.00000	2,800.00	110.00000	3,080.00	110.00000	3,080.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0280	2533-4980005	(1)	LS	145,000.00000	145,000.00	105,000.00000	105,000.00	165,000.00000	165,000.00
MOBILIZATION									
0290	2601-2634100	1.000	ACRE	1,500.00000	1,500.00	1,650.00000	1,650.00	1,100.00000	1,100.00
MULCHING									
0300	2601-2636043	0.500	ACRE	1,500.00000	750.00	1,650.00000	825.00	2,650.00000	1,325.00
SEEDING AND FERTILIZING (RURAL)									
0310	2601-2642100	0.500	ACRE	450.00000	225.00	500.00000	250.00	550.00000	275.00
STABILIZING CROP - SEEDING AND FERTILIZING									
0320	2602-0000312	1,950.000	LF	2.65000	5,167.50	3.00000	5,850.00	2.50000	4,875.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0330	2602-0000351	1,950.000	LF	0.20000	390.00	0.25000	487.50	0.01000	19.50
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 18 of 24

Call Order: 101

Contract ID: 70-C070-078

Primary County: MUSCATINE

Letting Date: August 18, 2026

Line No / Item Number Item Description				(7) MANATT'S, INC.		(8) EASTERN IOWA EXCAVATING AND CONCRETE, LLC		(9) REILLY CONSTRUCTION CO., INC.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0340	2602-0010010	2.000	EACH	600.00000	1,200.00	600.00000	1,200.00	600.00000	1,200.00
MOBILIZATIONS, EROSION CONTROL									
0350	2602-0010020	1.000	EACH	1,200.00000	1,200.00	1,200.00000	1,200.00	1,200.00000	1,200.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:				\$2,139,135.28		\$2,398,848.98		\$2,401,364.55	
Contract Item Totals				\$2,139,135.28		\$2,398,848.98		\$2,401,364.55	
Contract Time Totals									
Contract Grand Totals				\$2,139,135.28		\$2,398,848.98		2,401,364.55	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 19 of 24

Call Order: 101

Contract ID: 70-C070-078

Primary County: MUSCATINE

Letting Date: August 18, 2026

Line No / Item Number Item Description				(10) CENTENNIAL CONTRACTORS OF THE QUAD CITIES, INC.		(11) MOYNA, C.J. & SONS, LLC.			
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set:				Cat Alt Member:	
0010	2102-2625000	714.000	CY	20.00000	14,280.00	20.00000	14,280.00		
EMBANKMENT-IN-PLACE									
0020	2102-2713090	8,400.000	CY	20.00000	168,000.00	22.00000	184,800.00		
EXCAVATION, CLASS 13, WASTE									
0030	2105-8425015	363.000	CY	25.00000	9,075.00	40.00000	14,520.00		
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0040	2113-0001100	19,508.500	SY	1.50000	29,262.75	4.00000	78,034.00		
SUBGRADE STABILIZATION MATERIAL, POLYMER GRID									
0050	2115-0100000	3,113.000	CY	50.00000	155,650.00	54.90000	170,903.70		
MODIFIED SUBBASE									
0060	2115-0100200	2,284.000	CY	13.00000	29,692.00	41.80000	95,471.20		
MODIFIED SUBBASE, PLACE ONLY									
0070	2121-7425020	2,010.000	TON	38.00000	76,380.00	42.90000	86,229.00		
GRANULAR SHOULDERS, TYPE B									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 101

Contract ID: 70-C070-078

Primary County: MUSCATINE

Letting Date: August 18, 2026

Line No / Item Number Item Description				(10) CENTENNIAL CONTRACTORS OF THE QUAD CITIES, INC.		(11) MOYNA, C.J. & SONS, LLC.			
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2213-7100400	5.000	EACH	450.00000	2,250.00	375.00000	1,875.00		
RELOCATION OF MAIL BOXES									
0090	2301-0690201	435.400	SY	150.00000	65,310.00	280.00000	121,912.00		
BRIDGE APPROACH, BR-201									
0100	2301-1033070	635.000	SY	80.00000	50,800.00	71.50000	45,402.50		
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 7 IN.									
0110	2301-1033090	17,140.000	SY	85.00000	1,456,900.00	65.75000	1,126,955.00		
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.									
0120	2301-6911722	(1)	LS	5,000.00000	5,000.00	3,000.00000	3,000.00		
PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES									
0130	2301-9091000	2.000	EACH	1,500.00000	3,000.00	250.00000	500.00		
RUMBLE STRIP PANEL (PCC SURFACE)									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 21 of 24

Call Order: 101

Contract ID: 70-C070-078

Primary County: MUSCATINE

Letting Date: August 18, 2026

Line No / Item Number Item Description				(10) CENTENNIAL CONTRACTORS OF THE QUAD CITIES, INC.		(11) MOYNA, C.J. & SONS, LLC.			
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0140	2312-8260051	30.000	TON	30.00000	900.00	42.90000	1,287.00		
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0150	2314-8257000	79.200	STA	100.00000	7,920.00	80.00000	6,336.00		
DUST CONTROL SURFACE TREATMENT									
0160	2315-8275025	105.000	TON	35.00000	3,675.00	42.90000	4,504.50		
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
0170	2317-7000110	12,855.000	EACH	1.00000	12,855.00	1.00000	12,855.00		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0180	2502-8212034	11,400.000	LF	12.00000	136,800.00	5.97000	68,058.00		
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									
0190	2502-8221306	40.000	EACH	500.00000	20,000.00	400.00000	16,000.00		
SUBDRAIN OUTLET, DR-306									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 101

Contract ID: 70-C070-078

Primary County: MUSCATINE

Letting Date: August 18, 2026

Line No / Item Number Item Description				(10) CENTENNIAL CONTRACTORS OF THE QUAD CITIES, INC.		(11) MOYNA, C.J. & SONS, LLC.			
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0200	2510-6750501	13,587.300	SY	14.50000	197,015.85	24.90000	338,323.77		
REMOVAL AND CRUSHING OF PAVEMENT									
0210	2526-8285020	(1)	LS	4,900.00000	4,900.00	4,000.00000	4,000.00		
CONSTRUCTION SURVEY, CONTROL POINT SURVEY									
0220	2526-8285040	(1)	LS	17,000.00000	17,000.00	10,000.00000	10,000.00		
CONSTRUCTION SURVEY, LOCATION SURVEY									
0230	2527-9263217	503.650	STA	46.00000	23,167.90	40.00000	20,146.00		
PAINTED PAVEMENT MARKINGS, DURABLE									
0240	2528-2518000	4.000	EACH	250.00000	1,000.00	100.00000	400.00		
SAFETY CLOSURE									
0250	2528-8445110	(1)	LS	19,000.00000	19,000.00	22,000.00000	22,000.00		
TRAFFIC CONTROL									
0260	2528-8445113	10.000	EACH	660.00000	6,600.00	660.00000	6,600.00		
FLAGGERS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 23 of 24

Call Order: 101

Contract ID: 70-C070-078

Primary County: MUSCATINE

Letting Date: August 18, 2026

Line No / Item Number Item Description				(10) CENTENNIAL CONTRACTORS OF THE QUAD CITIES, INC.		(11) MOYNA, C.J. & SONS, LLC.			
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0270	2528-9290050	28.000	CDAY	125.00000	3,500.00	100.00000	2,800.00		
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0280	2533-4980005	(1)	LS	40,000.00000	40,000.00	200,000.00000	200,000.00		
MOBILIZATION									
0290	2601-2634100	1.000	ACRE	1,500.00000	1,500.00	3,000.00000	3,000.00		
MULCHING									
0300	2601-2636043	0.500	ACRE	2,750.00000	1,375.00	3,000.00000	1,500.00		
SEEDING AND FERTILIZING (RURAL)									
0310	2601-2642100	0.500	ACRE	1,000.00000	500.00	900.00000	450.00		
STABILIZING CROP - SEEDING AND FERTILIZING									
0320	2602-0000312	1,950.000	LF	3.00000	5,850.00	2.65000	5,167.50		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0330	2602-0000351	1,950.000	LF	0.25000	487.50	0.20000	390.00		
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 24 of 24

Call Order: 101

Contract ID: 70-C070-078

Primary County: MUSCATINE

Letting Date: August 18, 2026

Line No / Item Number Item Description				(10) CENTENNIAL CONTRACTORS OF THE QUAD CITIES, INC.		(11) MOYNA, C.J. & SONS, LLC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member				Quantity and Units					
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0340	2602-0010010	2.000	EACH	600.00000	1,200.00	600.00000	1,200.00		
MOBILIZATIONS, EROSION CONTROL									
0350	2602-0010020	1.000	EACH	1,200.00000	1,200.00	1,200.00000	1,200.00		
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:				\$2,572,046.00		\$2,670,100.17			
Contract Item Totals				\$2,572,046.00		\$2,670,100.17			
Contract Time Totals									
Contract Grand Totals				\$2,572,046.00		\$2,670,100.17			

() indicates item is bid as Lump Sum



09/25/2026 8:17 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 151

Letting Date: August 18, 2026 10:00 A.M.

Letting Status: SIGNED CONTRACT

Contract Period: Start Date: 09/06/27 35 Working Days

Contract ID: 17-C017-126

Awarded Vendor: HEARTLAND ASPHALT, INC.

Primary County: CERRO GORDO

DBE Goal: 0.0%

Project Information:

Project: STP-S-C017(126)--5E-17

County: CERRO GORDO

Route: S56

Location: On S56, from B-47 North to Mason City city limits

WorkType: HMA RESURFACING/COLD IN-PLACE RECYCLING

Prj Awd Amt: \$2,263,026.48

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 151	Contract ID: 17-C017-126	Primary County: CERRO GORDO
Letting Date: August 18, 2026 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: HEARTLAND ASPHALT, INC.	
Contract Period: Start Date: 09/06/27 35 Working Days		

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	HE020	HEARTLAND ASPHALT, INC.	\$2,263,026.48	100.00%

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 1 of 4

Call Order: 151

Contract ID: 17-C017-126

Primary County: CERRO GORDO

Letting Date: August 18, 2026

Line No / Item Number Item Description				(1) HEARTLAND ASPHALT, INC.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2121-7425020	11,581.000	TON	26.22000	303,653.82				
GRANULAR SHOULDERS, TYPE B									
0020	2212-0475095	5.940	MILE	2,881.00000	17,113.14				
CLEANING AND PREPARATION OF BASE									
0030	2214-5145150	4,344.000	SY	6.10000	26,498.40				
PAVEMENT SCARIFICATION, NOMINAL THICKNESS									
0040	2303-0001000	80.000	TON	120.00000	9,600.00				
HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE									
0050	2303-1032500	6,800.000	TON	51.64000	351,152.00				
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0060	2303-1033500	6,800.000	TON	52.88000	359,584.00				
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 2 of 4

Call Order: 151

Contract ID: 17-C017-126

Primary County: CERRO GORDO

Letting Date: August 18, 2026

Line No / Item Number Item Description				(1) HEARTLAND ASPHALT, INC.					
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0070	2303-1258283	820.000	TON	667.00000	546,940.00				
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0080	2303-6911000	(1)	LS	2,140.00000	2,140.00				
HOT MIX ASPHALT PAVEMENT SAMPLES									
0090	2303-7000610	15,000.000	EACH	1.00000	15,000.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
0100	2303-7000620	15,000.000	EACH	1.00000	15,000.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
0110	2318-1001100	73,722.000	SY	2.15000	158,502.30				
COLD IN-PLACE RECYCLED ASPHALT PAVEMENT									
0120	2318-1001220	324.000	TON	707.40000	229,197.60				
ASPHALT STABILIZING AGENT (FOAMED ASPHALT)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 3 of 4

Call Order: 151

Contract ID: 17-C017-126

Primary County: CERRO GORDO

Letting Date: August 18, 2026

Line No / Item Number Item Description				(1) HEARTLAND ASPHALT, INC.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0130	2526-8285010	(1)	LS	5,850.00000	5,850.00				
CONSTRUCTION SURVEY, MONUMENT PRESERVATION									
0140	2526-8285020	(1)	LS	2,500.00000	2,500.00				
CONSTRUCTION SURVEY, CONTROL POINT SURVEY									
0150	2526-8285040	(1)	LS	1,000.00000	1,000.00				
CONSTRUCTION SURVEY, LOCATION SURVEY									
0160	2527-9263137	7.000	EACH	125.00000	875.00				
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0170	2527-9263209	617.790	STA	18.00000	11,120.22				
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0180	2528-8445110	(1)	LS	10,700.00000	10,700.00				
TRAFFIC CONTROL									
0190	2528-8445113	70.000	EACH	660.00000	46,200.00				
FLAGGERS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 4 of 4

Call Order: 151

Contract ID: 17-C017-126

Primary County: CERRO GORDO

Letting Date: August 18, 2026

Line No / Item Number Item Description				(1) HEARTLAND ASPHALT, INC.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0200	2528-8445115	35.000	EACH	990.00000	34,650.00				
PILOT CARS									
0210	2533-4980005	(1)	LS	105,150.00000	105,150.00				
MOBILIZATION									
0220	2595-0005125	(1)	LS	10,600.00000	10,600.00				
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR DAKOTA, MINNESOTA, AND EASTERN RAILROAD CORP. DBA CPKC									
Section Totals:				\$2,263,026.48					
Contract Item Totals				\$2,263,026.48					
Contract Time Totals									
Contract Grand Totals				\$2,263,026.48					

() indicates item is bid as Lump Sum



09/25/2026 8:17 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 201	Contract ID: 92-0925-712	Primary County: WASHINGTON
Letting Date: August 18, 2026 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: CEDAR FALLS CONSTR. CO., INC.	
Contract Period: Start Date: 10/26/26 10 Working Days		

Project Information:

Project: MP-092-5(712)218--76-92	WorkType: PCC PATCHING
County: WASHINGTON	Prj Awd Amt: \$124,763.75
Route: IOWA 92	
Location: Keokuk Co Line to 0.2 mi E of Elm Ave	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 201**Contract ID:** 92-0925-712**Primary County:** WASHINGTON**Letting Date:** August 18, 2026 10:00 A.M.**DBE Goal:** 0.0%**Letting Status:** SIGNED CONTRACT**Awarded Vendor:** CEDAR FALLS CONSTR. CO., INC.**Contract Period:** Start Date: 10/26/26 10 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CE040	CEDAR FALLS CONSTRUCTION CO., INC.	\$124,763.75	100.00%
2	MI331	MIDWEST CONTRACTORS, INC.	\$139,557.90	111.86%
3	HA760	HAWKEYE PAVING CORP.	\$154,539.90	123.87%
4	IO127	IOWA CIVIL CONTRACTING, INC.	\$181,629.70	145.58%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 1 of 4

Call Order: 201

Contract ID: 92-0925-712

Primary County: WASHINGTON

Letting Date: August 18, 2026

Line No / Item Number Item Description				(1) CEDAR FALLS CONSTRUCTION CO., INC.		(2) MIDWEST CONTRACTORS, INC.		(3) HAWKEYE PAVING CORP.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0010	2528-8445110	(1)	LS	660.00000	660.00	2,000.00000	2,000.00	500.00000	500.00
TRAFFIC CONTROL									
0020	2528-8445113	20.000	EACH	660.00000	13,200.00	660.00000	13,200.00	660.00000	13,200.00
FLAGGERS									
0030	2528-8445115	10.000	EACH	990.00000	9,900.00	990.00000	9,900.00	990.00000	9,900.00
PILOT CARS									
0040	2529-2242304	8.000	EACH	120.00000	960.00	120.00000	960.00	150.00000	1,200.00
CD JOINT ASSEMBLY									
0050	2529-2242320	11.000	EACH	200.00000	2,200.00	220.00000	2,420.00	200.00000	2,200.00
CT JOINT									
0060	2529-5070110	81.200	SY	147.50000	11,977.00	164.00000	13,316.80	205.00000	16,646.00
PATCHES, FULL-DEPTH FINISH, BY AREA									
0070	2529-5070111	533.300	SY	147.50000	78,661.75	167.00000	89,061.10	183.00000	97,593.90
PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 2 of 4

Call Order: 201

Contract ID: 92-0925-712

Primary County: WASHINGTON

Letting Date: August 18, 2026

Line No / Item Number Item Description		(1) CEDAR FALLS CONSTRUCTION CO., INC.		(2) MIDWEST CONTRACTORS, INC.		(3) HAWKEYE PAVING CORP.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items				Cat Alt Set:		Cat Alt Member:	
0080 2529-5070120	9.000 EACH	245.00000	2,205.00	300.00000	2,700.00	1,200.00000	10,800.00
PATCHES, FULL-DEPTH FINISH, BY COUNT							
0090 2533-4980005	(1) LS	5,000.00000	5,000.00	6,000.00000	6,000.00	2,500.00000	2,500.00
MOBILIZATION							
Section Totals:		\$124,763.75		\$139,557.90		\$154,539.90	
Contract Item Totals		\$124,763.75		\$139,557.90		\$154,539.90	
Contract Time Totals							
Contract Grand Totals		\$124,763.75		\$139,557.90		154,539.90	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 3 of 4

Call Order: 201

Contract ID: 92-0925-712

Primary County: WASHINGTON

Letting Date: August 18, 2026

Line No / Item Number Item Description		(4) IOWA CIVIL CONTRACTING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items				Cat Alt Set:		Cat Alt Member:	
0010 2528-8445110	(1) LS	4,950.00000	4,950.00				
TRAFFIC CONTROL							
0020 2528-8445113	20.000 EACH	660.00000	13,200.00				
FLAGGERS							
0030 2528-8445115	10.000 EACH	990.00000	9,900.00				
PILOT CARS							
0040 2529-2242304	8.000 EACH	175.00000	1,400.00				
CD JOINT ASSEMBLY							
0050 2529-2242320	11.000 EACH	265.00000	2,915.00				
CT JOINT							
0060 2529-5070110	81.200 SY	266.00000	21,599.20				
PATCHES, FULL-DEPTH FINISH, BY AREA							
0070 2529-5070111	533.300 SY	185.00000	98,660.50				
PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)							



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 4 of 4

Call Order: 201

Contract ID: 92-0925-712

Primary County: WASHINGTON

Letting Date: August 18, 2026

Line No / Item Number Item Description		(4) IOWA CIVIL CONTRACTING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items				Cat Alt Set:		Cat Alt Member:	
0080 2529-5070120	9.000 EACH	445.00000	4,005.00				
PATCHES, FULL-DEPTH FINISH, BY COUNT							
0090 2533-4980005	(1) LS	25,000.00000	25,000.00				
MOBILIZATION							
Section Totals:			\$181,629.70				
Contract Item Totals			\$181,629.70				
Contract Time Totals							
Contract Grand Totals			\$181,629.70				

() indicates item is bid as Lump Sum



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Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 351	Contract ID: 00-000T-454	Primary County: STATEWIDE
Letting Date: August 18, 2026 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: IOWA PLAINS SIGNING, INC.	
Contract Period: Start Date: 06/21/27 70 Working Days		

Project Information:

Project: HSIPX-000-T(454)--3L-00	WorkType: PAVEMENT MARKINGS
County: STATEWIDE	Prj Awd Amt: \$414,589.20
Route: VARIOUS LOCATIONS	
Location: Various Counties and Routes in District 1	



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Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 351
Letting Date: August 18, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 06/21/27 70 Working Days

Contract ID: 00-000T-454
Awarded Vendor: IOWA PLAINS SIGNING, INC.

Primary County: STATEWIDE
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	IO250	IOWA PLAINS SIGNING, INC.	\$414,589.20	100.00%
2	AD172	ADVANCED TRAFFIC CONTROL, INC.	\$418,573.18	100.96%
3	QU131	QUALITY STRIPING, INC.	\$447,009.01	107.82%
4	HI065	HIGHWAY SIGNING LLC	\$454,241.60	109.56%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 1 of 4

Call Order: 351

Contract ID: 00-000T-454

Primary County: STATEWIDE

Letting Date: August 18, 2026

Line No / Item Number Item Description				(1) IOWA PLAINS SIGNING, INC.		(2) ADVANCED TRAFFIC CONTROL, INC.		(3) QUALITY STRIPING, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 PAVEMENT MARKING ITEMS				Cat Alt Set:				Cat Alt Member:	
0010	2527-9263155	2.000	EACH	725.00000	1,450.00	500.00000	1,000.00	400.00000	800.00
PRE-CUT SYMBOLS AND LEGENDS, PREFORMED THERMOPLASTIC MARKING MATERIAL									
0020	2527-9263209	12,646.200	STA	15.00000	189,693.00	18.00000	227,631.60	17.50000	221,308.50
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0030	2527-9270112	9,402.310	STA	20.00000	188,046.20	18.00000	169,241.58	21.00000	197,448.51
GROOVES CUT FOR PAVEMENT MARKINGS									
0040	2527-9270120	2.000	EACH	200.00000	400.00	350.00000	700.00	250.00000	500.00
GROOVES CUT FOR SYMBOLS AND LEGENDS									
0050	2528-8445110	(1)	LS	25,000.00000	25,000.00	5,000.00000	5,000.00	16,476.00000	16,476.00
TRAFFIC CONTROL									
0060	2533-4980005	(1)	LS	10,000.00000	10,000.00	15,000.00000	15,000.00	10,476.00000	10,476.00
MOBILIZATION									
Section Totals:				\$414,589.20		\$418,573.18		\$447,009.01	
Contract Item Totals				\$414,589.20		\$418,573.18		\$447,009.01	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 2 of 4

Call Order: 351

Contract ID: 00-000T-454

Primary County: STATEWIDE

Letting Date: August 18, 2026

Contract Time Totals

Contract Grand Totals

\$414,589.20

\$418,573.18

447,009.01

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 351

Contract ID: 00-000T-454

Primary County: STATEWIDE

Letting Date: August 18, 2026

Line No / Item Number Item Description Alt Set / Alt Member				(4) HIGHWAY SIGNING LLC					
Quantity and Units				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PAVEMENT MARKING ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2527-9263155	2.000	EACH	425.00000	850.00				
PRE-CUT SYMBOLS AND LEGENDS, PREFORMED THERMOPLASTIC MARKING MATERIAL									
0020	2527-9263209	12,646.200	STA	17.00000	214,985.40				
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0030	2527-9270112	9,402.310	STA	20.00000	188,046.20				
GROOVES CUT FOR PAVEMENT MARKINGS									
0040	2527-9270120	2.000	EACH	180.00000	360.00				
GROOVES CUT FOR SYMBOLS AND LEGENDS									
0050	2528-8445110	(1)	LS	25,000.00000	25,000.00				
TRAFFIC CONTROL									
0060	2533-4980005	(1)	LS	25,000.00000	25,000.00				
MOBILIZATION									
Section Totals:					\$454,241.60				
Contract Item Totals				\$454,241.60					
Contract Time Totals									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 351

Contract ID: 00-000T-454

Primary County: STATEWIDE

Letting Date: August 18, 2026

Contract Grand Totals

\$454,241.60

() indicates item is bid as Lump Sum



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Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 352	Contract ID: 00-000T-455	Primary County: STATEWIDE
Letting Date: August 18, 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 65 Working Days		

Project Information:

Project: HSIPX-000-T(455)--3L-00	WorkType: PAVEMENT MARKINGS
County: STATEWIDE	Prj Awd Amt: \$375,185.85
Route: VARIOUS ROUTES	
Location: Various Counties and Routes in District 2	



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Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 352
Letting Date: August 18, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 06/21/27 65 Working Days

Contract ID: 00-000T-455
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.	\$375,185.85	100.00%
2	QU131	QUALITY STRIPING, INC.	\$396,199.07	105.60%
3	IO250	IOWA PLAINS SIGNING, INC.	\$459,772.40	122.55%
4	HI065	HIGHWAY SIGNING LLC	\$460,272.40	122.68%



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Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 1 of 2

Call Order: 352

Contract ID: 00-000T-455

Primary County: STATEWIDE

Letting Date: August 18, 2026

Line No / Item Number Item Description				(1) ADVANCED TRAFFIC CONTROL, INC.		(2) QUALITY STRIPING, INC.		(3) IOWA PLAINS SIGNING, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member				Quantity and Units					
SECTION: 0001 PAVEMENT MARKING ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2527-9263209	10,131.810	STA	17.55000	177,813.27	16.50000	167,174.87	17.00000	172,240.77
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0020	2527-9270112	10,131.810	STA	18.00000	182,372.58	20.00000	202,636.20	23.00000	233,031.63
GROOVES CUT FOR PAVEMENT MARKINGS									
0030	2528-8445110	(1)	LS	5,000.00000	5,000.00	14,194.00000	14,194.00	37,500.00000	37,500.00
TRAFFIC CONTROL									
0040	2533-4980005	(1)	LS	10,000.00000	10,000.00	12,194.00000	12,194.00	17,000.00000	17,000.00
MOBILIZATION									
Section Totals:				\$375,185.85		\$396,199.07		\$459,772.40	
Contract Item Totals				\$375,185.85		\$396,199.07		\$459,772.40	
Contract Time Totals									
Contract Grand Totals				\$375,185.85		\$396,199.07		459,772.40	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 2 of 2

Call Order: 352

Contract ID: 00-000T-455

Primary County: STATEWIDE

Letting Date: August 18, 2026

Line No / Item Number Item Description Alt Set / Alt Member				(4) HIGHWAY SIGNING LLC					
Quantity and Units				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PAVEMENT MARKING ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2527-9263209	10,131.810	STA	20.00000	202,636.20				
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0020	2527-9270112	10,131.810	STA	20.00000	202,636.20				
GROOVES CUT FOR PAVEMENT MARKINGS									
0030	2528-8445110	(1)	LS	27,500.00000	27,500.00				
TRAFFIC CONTROL									
0040	2533-4980005	(1)	LS	27,500.00000	27,500.00				
MOBILIZATION									
Section Totals:				\$460,272.40					
Contract Item Totals				\$460,272.40					
Contract Time Totals									
Contract Grand Totals				\$460,272.40					

() indicates item is bid as Lump Sum



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Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 353	Contract ID: 00-000T-456	Primary County: STATEWIDE
Letting Date: August 18, 2026 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: SIR LINES-A-LOT, LLC	
Contract Period: Start Date: 07/12/27 55 Working Days		

Project Information:

Project: HSIPX-000-T(456)--3L-00	WorkType: PAVEMENT MARKINGS
County: STATEWIDE	Prj Awd Amt: \$327,512.00
Route: VARIOUS LOCATIONS	
Location: Various Counties and Routes in District 3	



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Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 353
Letting Date: August 18, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract ID: 00-000T-456
Awarded Vendor: SIR LINES-A-LOT, LLC
Primary County: STATEWIDE
DBE Goal: 0.0%
Contract Period: Start Date: 07/12/27 55 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	SI308	SIR LINES-A-LOT, LLC	\$327,512.00	100.00%
2	HI065	HIGHWAY SIGNING LLC	\$351,054.00	107.19%
3	AD172	ADVANCED TRAFFIC CONTROL, INC.	\$367,409.00	112.18%
4	QU131	QUALITY STRIPING, INC.	\$369,905.00	112.94%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 1 of 2

Call Order: 353

Contract ID: 00-000T-456

Primary County: STATEWIDE

Letting Date: August 18, 2026

Line No / Item Number Item Description				(1) SIR LINES-A-LOT, LLC		(2) HIGHWAY SIGNING LLC		(3) ADVANCED TRAFFIC CONTROL, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member				Quantity and Units					
SECTION: 0001 PAVEMENT MARKING ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2527-9263209	8,542.000	STA	16.00000	136,672.00	18.00000	153,756.00	19.50000	166,569.00
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0020	2527-9270112	8,542.000	STA	20.00000	170,840.00	19.00000	162,298.00	20.00000	170,840.00
GROOVES CUT FOR PAVEMENT MARKINGS									
0030	2528-8445110	(1)	LS	10,000.00000	10,000.00	17,500.00000	17,500.00	15,000.00000	15,000.00
TRAFFIC CONTROL									
0040	2533-4980005	(1)	LS	10,000.00000	10,000.00	17,500.00000	17,500.00	15,000.00000	15,000.00
MOBILIZATION									
Section Totals:				\$327,512.00		\$351,054.00		\$367,409.00	
Contract Item Totals				\$327,512.00		\$351,054.00		\$367,409.00	
Contract Time Totals									
Contract Grand Totals				\$327,512.00		\$351,054.00		367,409.00	

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 2 of 2

Call Order: 353

Contract ID: 00-000T-456

Primary County: STATEWIDE

Letting Date: August 18, 2026

Line No / Item Number Item Description Alt Set / Alt Member				(4) QUALITY STRIPING, INC.					
Quantity and Units				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PAVEMENT MARKING ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2527-9263209	8,542.000	STA	17.00000	145,214.00				
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0020	2527-9270112	8,542.000	STA	22.50000	192,195.00				
GROOVES CUT FOR PAVEMENT MARKINGS									
0030	2528-8445110	(1)	LS	12,448.00000	12,448.00				
TRAFFIC CONTROL									
0040	2533-4980005	(1)	LS	20,048.00000	20,048.00				
MOBILIZATION									
Section Totals:				\$369,905.00					

Contract Item Totals

\$369,905.00

Contract Time Totals

Contract Grand Totals

\$369,905.00

() indicates item is bid as Lump Sum



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Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 354	Contract ID: 00-000T-457	Primary County: STATEWIDE
Letting Date: August 18, 2026 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: HIGHWAY SIGNING LLC	
Contract Period: Start Date: 08/02/27 55 Working Days		

Project Information:

Project: HSIPX-000-T(457)--3L-00	WorkType: PAVEMENT MARKINGS
County: STATEWIDE	Prj Awd Amt: \$355,556.72
Route: VARIOUS ROUTES	
Location: Various Counties and Routes in District 4	



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Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 354	Contract ID: 00-000T-457	Primary County: STATEWIDE
Letting Date: August 18, 2026 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: HIGHWAY SIGNING LLC	
Contract Period: Start Date: 08/02/27 55 Working Days		

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	HI065	HIGHWAY SIGNING LLC	\$355,556.72	100.00%
2	IO250	IOWA PLAINS SIGNING, INC.	\$395,158.24	111.14%
3	QU131	QUALITY STRIPING, INC.	\$398,945.94	112.20%
4	AD172	ADVANCED TRAFFIC CONTROL, INC.	\$469,783.20	132.13%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 1 of 4

Call Order: 354

Contract ID: 00-000T-457

Primary County: STATEWIDE

Letting Date: August 18, 2026

Line No / Item Number Item Description				(1) HIGHWAY SIGNING LLC		(2) IOWA PLAINS SIGNING, INC.		(3) QUALITY STRIPING, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 PAVEMENT MARKING ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2527-9263137	48.000	EACH	175.00000	8,400.00	100.00000	4,800.00	100.00000	4,800.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0020	2527-9263209	10,315.860	STA	16.00000	165,053.76	16.00000	165,053.76	17.00000	175,369.62
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0030	2527-9270112	7,053.840	STA	19.00000	134,022.96	22.00000	155,184.48	23.00000	162,238.32
GROOVES CUT FOR PAVEMENT MARKINGS									
0040	2527-9270120	48.000	EACH	170.00000	8,160.00	150.00000	7,200.00	150.00000	7,200.00
GROOVES CUT FOR SYMBOLS AND LEGENDS									
0050	2528-8445110	(1)	LS	16,000.00000	16,000.00	45,000.00000	45,000.00	21,709.00000	21,709.00
TRAFFIC CONTROL									
0060	2528-8445113	12.000	EACH	660.00000	7,920.00	660.00000	7,920.00	660.00000	7,920.00
FLAGGERS									
0070	2533-4980005	(1)	LS	16,000.00000	16,000.00	10,000.00000	10,000.00	19,709.00000	19,709.00
MOBILIZATION									
Section Totals:				\$355,556.72		\$395,158.24		\$398,945.94	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 354

Contract ID: 00-000T-457

Primary County: STATEWIDE

Letting Date: August 18, 2026

Contract Item Totals

\$355,556.72

\$395,158.24

\$398,945.94

Contract Time Totals

Contract Grand Totals

\$355,556.72

\$395,158.24

398,945.94

() indicates item is bid as Lump Sum



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Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 3 of 4

Call Order: 354

Contract ID: 00-000T-457

Primary County: STATEWIDE

Letting Date: August 18, 2026

Line No / Item Number Item Description		(4) ADVANCED TRAFFIC CONTROL, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PAVEMENT MARKING ITEMS				Cat Alt Set:		Cat Alt Member:	
0010 2527-9263137	48.000 EACH	200.00000	9,600.00				
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED							
0020 2527-9263209	10,315.860 STA	20.00000	206,317.20				
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED							
0030 2527-9270112	7,053.840 STA	25.00000	176,346.00				
GROOVES CUT FOR PAVEMENT MARKINGS							
0040 2527-9270120	48.000 EACH	200.00000	9,600.00				
GROOVES CUT FOR SYMBOLS AND LEGENDS							
0050 2528-8445110	(1) LS	30,000.00000	30,000.00				
TRAFFIC CONTROL							
0060 2528-8445113	12.000 EACH	660.00000	7,920.00				
FLAGGERS							
0070 2533-4980005	(1) LS	30,000.00000	30,000.00				
MOBILIZATION							
Section Totals:			\$469,783.20				

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 4 of 4

Call Order: 354

Contract ID: 00-000T-457

Primary County: STATEWIDE

Letting Date: August 18, 2026

Contract Item Totals

\$469,783.20

Contract Time Totals

Contract Grand Totals

\$469,783.20

() indicates item is bid as Lump Sum



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Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 355	Contract ID: 00-000T-473	Primary County: STATEWIDE
Letting Date: August 18, 2026 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: VOLTMER, INC.	
Contract Period: Start Date: 04/05/27 30 Working Days		

Project Information:

Project: NHSN-000-T(473)--2R-00	WorkType: TRAFFIC SIGNS
County: STATEWIDE	Prj Awd Amt: \$251,997.38
Route: VARIOUS ROUTES	
Location: Various Locations Statewide, Type B Signing (FY 2027)	



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Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 355	Contract ID: 00-000T-473	Primary County: STATEWIDE
Letting Date: August 18, 2026 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: VOLTMER, INC.	
Contract Period: Start Date: 04/05/27 30 Working Days		

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	VO080	VOLTMER, INC.	\$251,997.38	100.00%
2	K.100	K & W ELECTRIC, INC.	\$309,439.75	122.79%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 1 of 2

Call Order: 355

Contract ID: 00-000T-473

Primary County: STATEWIDE

Letting Date: August 18, 2026

Line No / Item Number		(1) VOLTMER, INC.		(2) K & W ELECTRIC, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAFFIC SIGN ITEMS				Cat Alt Set:		Cat Alt Member:	
0010 2401-6745355	21.000 EACH	400.00000	8,400.00	750.00000	15,750.00		
REMOVAL OF CONCRETE FOOTINGS OF HIGHWAY SIGNS							
0020 2524-6765120	23.000 EACH	675.00000	15,525.00	350.00000	8,050.00		
REMOVAL OF TYPE B SIGN							
0030 2524-6765220	13.000 EACH	615.00000	7,995.00	500.00000	6,500.00		
REMOVAL OF TYPE B SIGN ASSEMBLY							
0040 2524-9081275	6.000 EACH	1,475.00000	8,850.00	2,000.00000	12,000.00		
CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"							
0050 2524-9081290	15.000 EACH	1,525.00000	22,875.00	2,250.00000	33,750.00		
CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"							
0060 2524-9276010	116.500 LF	13.25000	1,543.63	13.50000	1,572.75		
PERFORATED SQUARE STEEL TUBE POSTS							
0070 2524-9276027	7.000 EACH	800.00000	5,600.00	600.00000	4,200.00		
PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY							

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 2 of 2

Call Order: 355

Contract ID: 00-000T-473

Primary County: STATEWIDE

Letting Date: August 18, 2026

Line No / Item Number Item Description Alt Set / Alt Member				(1) VOLTMER, INC.		(2) K & W ELECTRIC, INC.			
Quantity and Units				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAFFIC SIGN ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2524-9281210	111.600	LF	90.00000	10,044.00	80.00000	8,928.00		
STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 8 X 21									
0090	2524-9281426	354.100	LF	97.50000	34,524.75	90.00000	31,869.00		
STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 12 X 26									
0100	2524-9380001	3,908.000	SF	30.00000	117,240.00	40.00000	156,320.00		
TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL									
0110	2528-8445110	(1)	LS	12,200.00000	12,200.00	12,500.00000	12,500.00		
TRAFFIC CONTROL									
0120	2533-4980005	(1)	LS	7,200.00000	7,200.00	18,000.00000	18,000.00		
MOBILIZATION									
Section Totals:				\$251,997.38		\$309,439.75			
Contract Item Totals				\$251,997.38		\$309,439.75			
Contract Time Totals									
Contract Grand Totals				\$251,997.38		\$309,439.75			

() indicates item is bid as Lump Sum



09/25/2026 8:17 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 356

Contract ID: 86-7575-607

Primary County: TAMA

Letting Date: August 18, 2026 10:00 A.M.

DBE Goal: 0.0%

Letting Status: SIGNED CONTRACT

Awarded Vendor: VAN MAANEN ELECTRIC, INC.

Contract Period: Start Date: 03/22/27 40 Working Days

Project Information:

Project: HSIP-SWAP-7575(607)--SJ-86

WorkType: TRAFFIC SIGNALS

County: TAMA

Prj Awd Amt: \$130,460.00

Route: WEST 15TH STREET

Location: In the city of Tama, construction of pedestrian hybrid beacon at W 15th ST and US 63



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Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 356
Letting Date: August 18, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract ID: 86-7575-607
Awarded Vendor: VAN MAANEN ELECTRIC, INC.
Primary County: TAMA
DBE Goal: 0.0%
Contract Period: Start Date: 03/22/27 40 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	VA143	VAN MAANEN ELECTRIC, INC.	\$130,460.00	100.00%
2	K.100	K & W ELECTRIC, INC.	\$134,867.70	103.38%
3	IO259	IOWA SIGNAL INC.	\$154,948.00	118.77%
4	ON025	ONCORE SIGNAL & LIGHTING, LLC	\$157,037.50	120.37%
5	VO080	VOLTMER, INC.	\$160,629.00	123.13%

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 1 of 8

Call Order: 356

Contract ID: 86-7575-607

Primary County: TAMA

Letting Date: August 18, 2026

Line No / Item Number Item Description				(1) VAN MAANEN ELECTRIC, INC.		(2) K & W ELECTRIC, INC.		(3) IOWA SIGNAL INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 TRAFFIC SIGNALS ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2102-2710070	25.000	CY	38.00000	950.00	82.50000	2,062.50	35.00000	875.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0020	2105-8425015	18.000	CY	43.00000	774.00	82.50000	1,485.00	40.00000	720.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0030	2511-6745900	19.800	SY	27.00000	534.60	37.00000	732.60	25.00000	495.00
REMOVAL OF SIDEWALK									
0040	2511-7526006	31.400	SY	193.00000	6,060.20	99.00000	3,108.60	180.00000	5,652.00
SIDEWALK, P.C. CONCRETE, 6 IN.									
0050	2511-7528101	26.600	SF	70.00000	1,862.00	62.00000	1,649.20	65.00000	1,729.00
DETECTABLE WARNINGS									
0060	2524-6765210	1.000	EACH	161.00000	161.00	80.00000	80.00	150.00000	150.00
REMOVAL OF TYPE A SIGN ASSEMBLY									
0070	2524-9276010	38.000	LF	17.00000	646.00	14.50000	551.00	15.00000	570.00
PERFORATED SQUARE STEEL TUBE POSTS									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 2 of 8

Call Order: 356

Contract ID: 86-7575-607

Primary County: TAMA

Letting Date: August 18, 2026

Line No / Item Number Item Description				(1) VAN MAANEN ELECTRIC, INC.		(2) K & W ELECTRIC, INC.		(3) IOWA SIGNAL INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 TRAFFIC SIGNALS ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2524-9276021	4.000	EACH	161.00000	644.00	300.00000	1,200.00	150.00000	600.00
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION									
0090	2524-9325001	34.000	SF	20.00000	680.00	28.50000	969.00	18.00000	612.00
TYPE A SIGNS, SHEET ALUMINUM									
0100	2525-0000100	(1)	LS	93,792.96000	93,792.96	97,500.00000	97,500.00	114,798.00000	114,798.00
TRAFFIC SIGNALIZATION									
0110	2527-9263181	2.280	STA	214.00000	487.92	525.00000	1,197.00	200.00000	456.00
PAVEMENT MARKINGS REMOVED									
0120	2527-9263190	2.000	EACH	161.00000	322.00	425.00000	850.00	150.00000	300.00
SYMBOLS AND LEGENDS REMOVED									
0130	2527-9263217	7.880	STA	589.00000	4,641.32	395.00000	3,112.60	550.00000	4,334.00
PAINTED PAVEMENT MARKINGS, DURABLE									
0140	2527-9270112	7.880	STA	295.00000	2,324.60	365.00000	2,876.20	275.00000	2,167.00
GROOVES CUT FOR PAVEMENT MARKINGS									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 3 of 8

Call Order: 356

Contract ID: 86-7575-607

Primary County: TAMA

Letting Date: August 18, 2026

Line No / Item Number Item Description				(1) VAN MAANEN ELECTRIC, INC.		(2) K & W ELECTRIC, INC.		(3) IOWA SIGNAL INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 TRAFFIC SIGNALS ITEMS						Cat Alt Set:		Cat Alt Member:	
0150	2528-8445110	(1)	LS	3,371.00000	3,371.00	4,750.00000	4,750.00	3,150.00000	3,150.00
TRAFFIC CONTROL									
0160	2529-5070110	20.600	SY	214.00000	4,408.40	122.50000	2,523.50	200.00000	4,120.00
PATCHES, FULL-DEPTH FINISH, BY AREA									
0170	2529-5070120	2.000	EACH	110.00000	220.00	1,030.00000	2,060.00	100.00000	200.00
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0180	2533-4980005	(1)	LS	6,500.00000	6,500.00	6,750.00000	6,750.00	13,500.00000	13,500.00
MOBILIZATION									
0190	2602-0000312	130.000	LF	9.00000	1,170.00	8.25000	1,072.50	3.00000	390.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0200	2602-0000351	130.000	LF	7.00000	910.00	2.60000	338.00	1.00000	130.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
Section Totals:				\$130,460.00		\$134,867.70		\$154,948.00	
Contract Item Totals				\$130,460.00		\$134,867.70		\$154,948.00	
Contract Time Totals									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 4 of 8

Call Order: 356

Contract ID: 86-7575-607

Primary County: TAMA

Letting Date: August 18, 2026

Contract Grand Totals

\$130,460.00

\$134,867.70

154,948.00

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 5 of 8

Call Order: 356

Contract ID: 86-7575-607

Primary County: TAMA

Letting Date: August 18, 2026

Line No / Item Number Item Description				(4) ONCORE SIGNAL & LIGHTING, LLC		(5) VOLTMER, INC.			
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAFFIC SIGNALS ITEMS								Cat Alt Set:	
0010	2102-2710070	25.000	CY	200.00000	5,000.00	100.00000	2,500.00	Cat Alt Member:	
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0020	2105-8425015	18.000	CY	250.00000	4,500.00	200.00000	3,600.00		
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0030	2511-6745900	19.800	SY	115.00000	2,277.00	50.00000	990.00		
REMOVAL OF SIDEWALK									
0040	2511-7526006	31.400	SY	150.00000	4,710.00	175.00000	5,495.00		
SIDEWALK, P.C. CONCRETE, 6 IN.									
0050	2511-7528101	26.600	SF	85.00000	2,261.00	100.00000	2,660.00		
DETECTABLE WARNINGS									
0060	2524-6765210	1.000	EACH	400.00000	400.00	150.00000	150.00		
REMOVAL OF TYPE A SIGN ASSEMBLY									
0070	2524-9276010	38.000	LF	40.00000	1,520.00	15.00000	570.00		
PERFORATED SQUARE STEEL TUBE POSTS									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 6 of 8

Call Order: 356

Contract ID: 86-7575-607

Primary County: TAMA

Letting Date: August 18, 2026

Line No / Item Number Item Description				(4) ONCORE SIGNAL & LIGHTING, LLC		(5) VOLTMER, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 TRAFFIC SIGNALS ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2524-9276021	4.000	EACH	200.00000	800.00	150.00000	600.00		
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION									
0090	2524-9325001	34.000	SF	50.00000	1,700.00	18.00000	612.00		
TYPE A SIGNS, SHEET ALUMINUM									
0100	2525-0000100	(1)	LS	98,924.50000	98,924.50	104,100.00000	104,100.00		
TRAFFIC SIGNALIZATION									
0110	2527-9263181	2.280	STA	600.00000	1,368.00	200.00000	456.00		
PAVEMENT MARKINGS REMOVED									
0120	2527-9263190	2.000	EACH	500.00000	1,000.00	150.00000	300.00		
SYMBOLS AND LEGENDS REMOVED									
0130	2527-9263217	7.880	STA	500.00000	3,940.00	550.00000	4,334.00		
PAINTED PAVEMENT MARKINGS, DURABLE									
0140	2527-9270112	7.880	STA	450.00000	3,546.00	275.00000	2,167.00		
GROOVES CUT FOR PAVEMENT MARKINGS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 7 of 8

Call Order: 356

Contract ID: 86-7575-607

Primary County: TAMA

Letting Date: August 18, 2026

Line No / Item Number Item Description				(4) ONCORE SIGNAL & LIGHTING, LLC		(5) VOLTMER, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 TRAFFIC SIGNALS ITEMS						Cat Alt Set:		Cat Alt Member:	
0150	2528-8445110	(1)	LS	6,500.00000	6,500.00	3,150.00000	3,150.00		
TRAFFIC CONTROL									
0160	2529-5070110	20.600	SY	185.00000	3,811.00	350.00000	7,210.00		
PATCHES, FULL-DEPTH FINISH, BY AREA									
0170	2529-5070120	2.000	EACH	1,000.00000	2,000.00	1,000.00000	2,000.00		
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0180	2533-4980005	(1)	LS	12,000.00000	12,000.00	18,370.00000	18,370.00		
MOBILIZATION									
0190	2602-0000312	130.000	LF	3.00000	390.00	8.00000	1,040.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0200	2602-0000351	130.000	LF	3.00000	390.00	2.50000	325.00		
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
Section Totals:				\$157,037.50		\$160,629.00			
Contract Item Totals				\$157,037.50		\$160,629.00			
Contract Time Totals									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 356

Contract ID: 86-7575-607

Primary County: TAMA

Letting Date: August 18, 2026

Contract Grand Totals

\$157,037.50

\$160,629.00

() indicates item is bid as Lump Sum



09/25/2026 8:17 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 357	Contract ID: 87-C087-079	Primary County: TAYLOR
Letting Date: August 18, 2026 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: VOGEL TRAFFIC SERVICES, INC.	
Contract Period: Start Date: 09/21/26 25 Working Days		

Project Information:

Project: FM-C087(79)--55-87	WorkType: PAVEMENT MARKINGS
County: TAYLOR	Prj Awd Amt: \$142,453.27
Route: VARIOUS ROUTES	
Location: On various paved county highways	



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Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 357
Letting Date: August 18, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 09/21/26 25 Working Days

Contract ID: 87-C087-079
Awarded Vendor: VOGEL TRAFFIC SERVICES, INC.

Primary County: TAYLOR
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	VO025	VOGEL TRAFFIC SERVICES, INC.	\$142,453.27	100.00%
2	HI065	HIGHWAY SIGNING LLC	\$143,366.35	100.64%
3	QU131	QUALITY STRIPING, INC.	\$158,024.83	110.93%
4	IO250	IOWA PLAINS SIGNING, INC.	\$170,277.16	119.53%
5	AD172	ADVANCED TRAFFIC CONTROL, INC.	\$213,000.28	149.52%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 1 of 2

Call Order: 357

Contract ID: 87-C087-079

Primary County: TAYLOR

Letting Date: August 18, 2026

Line No / Item Number Item Description				(1) VOGEL TRAFFIC SERVICES, INC.		(2) HIGHWAY SIGNING LLC		(3) QUALITY STRIPING, INC.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0010	2527-9263209	11,876.940	STA	11.35000	134,803.27	11.65000	138,366.35	12.80000	152,024.83
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0020	2528-8445110	(1)	LS	1,100.00000	1,100.00	2,500.00000	2,500.00	3,000.00000	3,000.00
TRAFFIC CONTROL									
0030	2533-4980005	(1)	LS	6,550.00000	6,550.00	2,500.00000	2,500.00	3,000.00000	3,000.00
MOBILIZATION									
Section Totals:				\$142,453.27		\$143,366.35		\$158,024.83	
Contract Item Totals				\$142,453.27		\$143,366.35		\$158,024.83	
Contract Time Totals									
Contract Grand Totals				\$142,453.27		\$143,366.35		158,024.83	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 2 of 2

Call Order: 357

Contract ID: 87-C087-079

Primary County: TAYLOR

Letting Date: August 18, 2026

Line No / Item Number Item Description				(4) IOWA PLAINS SIGNING, INC.		(5) ADVANCED TRAFFIC CONTROL, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0010	2527-9263209	11,876.940	STA	14.00000	166,277.16	16.25000	193,000.28		
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0020	2528-8445110	(1)	LS	2,000.00000	2,000.00	10,000.00000	10,000.00		
TRAFFIC CONTROL									
0030	2533-4980005	(1)	LS	2,000.00000	2,000.00	10,000.00000	10,000.00		
MOBILIZATION									
Section Totals:				\$170,277.16		\$213,000.28			
Contract Item Totals				\$170,277.16		\$213,000.28			
Contract Time Totals									
Contract Grand Totals				\$170,277.16		\$213,000.28			

() indicates item is bid as Lump Sum