



09/30/2026 3:29 PM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 001

Contract ID: 51-0348-163

Primary County: JEFFERSON

Letting Date: September 29, 2026 10:00 A.M.

DBE Goal: 0.0%

Letting Status: AWARDED

Awarded Vendor: JASPER CONST. SERVICES, INC.

Contract Period: Start Date: 10/19/26 10 Working Days

Project Information:

Project: NHSN-034-8(163)--2R-51

WorkType: PPCB REPAIR

County: JEFFERSON

Prj Awd Amt: \$51,600.00

Route: U.S. 34

Location: Old US 34 Interchange 3.9 mi W of IA 1 (EB/WB)



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Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 001

Contract ID: 51-0348-163

Primary County: JEFFERSON

Letting Date: September 29, 2026 10:00 A.M.

DBE Goal: 0.0%

Letting Status: AWARDED

Awarded Vendor: JASPER CONST. SERVICES, INC.

Contract Period: Start Date: 10/19/26 10 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	JA250	JASPER CONSTRUCTION SERVICES, INC.	\$51,600.00	100.00%
2	CR120	CRAMER AND ASSOC., INC.	\$53,850.00	104.36%
3	MI919	MINTURN, INC.	\$62,450.00	121.03%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 1 of 3

Call Order: 001

Contract ID: 51-0348-163

Primary County: JEFFERSON

Letting Date: September 29, 2026

Line No / Item Number Item Description		(1) JASPER CONSTRUCTION SERVICES, INC.		(2) CRAMER AND ASSOC., INC.		(3) MINTURN, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 DESIGN NO. 0127 REPAIRS TO A 228'-0 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE				Cat Alt Set:		Cat Alt Member:	
0010 2426-6772010	(1) LS	18,000.00000	18,000.00	19,750.00000	19,750.00	20,850.00000	20,850.00
BEAM REPAIR, AS PER PLAN							
0020 2533-4980005	(1) LS	2,500.00000	2,500.00	2,500.00000	2,500.00	3,000.00000	3,000.00
MOBILIZATION							
Section Totals:		\$20,500.00		\$22,250.00		\$23,850.00	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 2 of 3

Call Order: 001

Contract ID: 51-0348-163

Primary County: JEFFERSON

Letting Date: September 29, 2026

Line No / Item Number Item Description				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) CRAMER AND ASSOC., INC.		(3) MINTURN, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0002 DESIGN NO. 0127 REPAIRS TO A 228'-0 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0030	2426-6772010	(1)	LS	18,000.00000	18,000.00	19,750.00000	19,750.00	19,000.00000	19,000.00
BEAM REPAIR, AS PER PLAN									
0040	2533-4980005	(1)	LS	2,500.00000	2,500.00	2,500.00000	2,500.00	3,000.00000	3,000.00
MOBILIZATION									
Section Totals:				\$20,500.00		\$22,250.00		\$22,000.00	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 3 of 3

Call Order: 001

Contract ID: 51-0348-163

Primary County: JEFFERSON

Letting Date: September 29, 2026

Line No / Item Number Item Description				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) CRAMER AND ASSOC., INC.		(3) MINTURN, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0003 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0050	2528-8445110	(1)	LS	4,000.00000	4,000.00	2,750.00000	2,750.00	10,000.00000	10,000.00
TRAFFIC CONTROL									
0060	2528-8445113	10.000	EACH	660.00000	6,600.00	660.00000	6,600.00	660.00000	6,600.00
FLAGGERS									
Section Totals:					\$10,600.00	\$9,350.00		\$16,600.00	
Contract Item Totals				\$51,600.00		\$53,850.00		\$62,450.00	
Contract Time Totals									
Contract Grand Totals				\$51,600.00		\$53,850.00		62,450.00	

() 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: 002	Contract ID: 57-3806-510	Primary County: LINN
Letting Date: September 29, 2026 10:00 A.M.		DBE Goal: 0.0%
Letting Status: AWARDED	Awarded Vendor: JASPER CONST. SERVICES, INC.	
Contract Period: Start Date: 11/02/26 5 Working Days		

Project Information:

Project: IMN-380-6(510)19--0E-57	WorkType: BRIDGE REPAIR
County: LINN	Prj Awd Amt: \$57,180.00
Route: I-380	
Location: 5th Ave SW 0.3 mi S of IA 922 in Cedar Rapids	



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Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 002	Contract ID: 57-3806-510	Primary County: LINN
Letting Date: September 29, 2026 10:00 A.M.		DBE Goal: 0.0%
Letting Status: AWARDED	Awarded Vendor: JASPER CONST. SERVICES, INC.	
Contract Period: Start Date: 11/02/26 5 Working Days		

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	JA250	JASPER CONSTRUCTION SERVICES, INC.	\$57,180.00	100.00%
2	PE320	PETERSON CONTRACTORS INC.	\$69,544.00	121.62%
3	CR120	CRAMER AND ASSOC., INC.	\$77,413.00	135.38%
4	MI919	MINTURN, INC.	\$79,686.00	139.36%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 1 of 4

Call Order: 002

Contract ID: 57-3806-510

Primary County: LINN

Letting Date: September 29, 2026

Line No / Item Number Item Description				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) PETERSON CONTRACTORS INC.		(3) CRAMER AND ASSOC., INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
Alt Set / Alt Member		Quantity and Units									
SECTION: 0001				DESIGN NO. 0727 REPAIRS TO A 267'-0 X 52'-0 CONTINOUS WELDED PLATE				Cat Alt Set:		Cat Alt Member:	
GIRDER BRIDGE											
0010	2401-6750001	(1)	LS	8,250.00000	8,250.00	16,000.00000	16,000.00	20,000.00000	20,000.00		
REMOVALS, AS PER PLAN											
0020	2403-0100000	1.200	CY	17,500.00000	21,000.00	9,770.00000	11,724.00	27,000.00000	32,400.00		
STRUCTURAL CONCRETE (MISCELLANEOUS)											
0030	2404-7775005	8.000	LB	50.00000	400.00	890.00000	7,120.00	20.00000	160.00		
REINFORCING STEEL, EPOXY COATED											
0040	2533-4980005	(1)	LS	3,000.00000	3,000.00	2,800.00000	2,800.00	7,500.00000	7,500.00		
MOBILIZATION											
Section Totals:				\$32,650.00		\$37,644.00		\$60,060.00			

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 2 of 4

Call Order: 002

Contract ID: 57-3806-510

Primary County: LINN

Letting Date: September 29, 2026

Line No / Item Number Item Description				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) PETERSON CONTRACTORS INC.		(3) CRAMER AND ASSOC., INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0050	2528-8400048	400.000	LF	13.20000	5,280.00	12.00000	4,800.00	16.17000	6,468.00
TEMPORARY BARRIER RAIL, CONCRETE									
0060	2528-8445110	(1)	LS	10,120.00000	10,120.00	18,800.00000	18,800.00	5,635.00000	5,635.00
TRAFFIC CONTROL									
0070	2528-9290050	8.000	CDAY	110.00000	880.00	100.00000	800.00	50.00000	400.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0080	2551-0000130	1.000	EACH	8,250.00000	8,250.00	7,500.00000	7,500.00	4,850.00000	4,850.00
TEMP CRASH CUSHION, SEVERE USE (SU)									
Section Totals:				\$24,530.00		\$31,900.00		\$17,353.00	
Contract Item Totals				\$57,180.00		\$69,544.00		\$77,413.00	
Contract Time Totals									
Contract Grand Totals				\$57,180.00		\$69,544.00		77,413.00	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 3 of 4

Call Order: 002

Contract ID: 57-3806-510

Primary County: LINN

Letting Date: September 29, 2026

Line No / Item Number Item Description Alt Set / Alt Member				(4) MINTURN, INC.					
Quantity and Units				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 DESIGN NO. 0727 REPAIRS TO A 267'-0 X 52'-0 CONTINOUS WELDED PLATE GIRDER BRIDGE						Cat Alt Set:		Cat Alt Member:	
0010	2401-6750001	(1)	LS	19,800.00000	19,800.00				
REMOVALS, AS PER PLAN									
0020	2403-0100000	1.200	CY	15,575.00000	18,690.00				
STRUCTURAL CONCRETE (MISCELLANEOUS)									
0030	2404-7775005	8.000	LB	12.00000	96.00				
REINFORCING STEEL, EPOXY COATED									
0040	2533-4980005	(1)	LS	8,000.00000	8,000.00				
MOBILIZATION									
Section Totals:				\$46,586.00					

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 4 of 4

Call Order: 002

Contract ID: 57-3806-510

Primary County: LINN

Letting Date: September 29, 2026

Line No / Item Number				(4) MINTURN, INC.					
Item Description									
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0050	2528-8400048	400.000	LF	12.00000	4,800.00				
TEMPORARY BARRIER RAIL, CONCRETE									
0060	2528-8445110	(1)	LS	20,000.00000	20,000.00				
TRAFFIC CONTROL									
0070	2528-9290050	8.000	CDAY	100.00000	800.00				
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0080	2551-0000130	1.000	EACH	7,500.00000	7,500.00				
TEMP CRASH CUSHION, SEVERE USE (SU)									
Section Totals:				\$33,100.00					
Contract Item Totals				\$79,686.00					
Contract Time Totals									
Contract Grand Totals				\$79,686.00					

() 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: 003	Contract ID: 57-3806-511	Primary County: LINN
Letting Date: September 29, 2026 10:00 A.M.		DBE Goal: 0.0%
Letting Status: AWARDED	Awarded Vendor: JASPER CONST. SERVICES, INC.	
Contract Period: Start Date: 06/07/27 15 Working Days		

Project Information:

Project: IMN-380-6(511)31--0E-57	WorkType: STEEL GIRDER REPAIR
County: LINN	Prj Awd Amt: \$154,335.50
Route: I-380	
Location: Hagerman Rd 2.2 mi N of Co Rd E34	



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Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 003	Contract ID: 57-3806-511	Primary County: LINN
Letting Date: September 29, 2026 10:00 A.M.		DBE Goal: 0.0%
Letting Status: AWARDED	Awarded Vendor: JASPER CONST. SERVICES, INC.	
Contract Period: Start Date: 06/07/27 15 Working Days		

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	JA250	JASPER CONSTRUCTION SERVICES, INC.	\$154,335.50	100.00%
2	CR120	CRAMER AND ASSOC., INC.	\$187,019.00	121.18%
3	MI919	MINTURN, INC.	\$190,429.00	123.39%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 1 of 3

Call Order: 003

Contract ID: 57-3806-511

Primary County: LINN

Letting Date: September 29, 2026

Line No / Item Number Item Description				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) CRAMER AND ASSOC., INC.		(3) MINTURN, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 DESIGN NO. 0827; REPAIRS TO A 312' x 30'-0 CONTINUOUS WELED GRIDER				Cat Alt Set:		Cat Alt Member:			
BRIDGE									
0010	2401-6750001	(1)	LS	10,000.00000	10,000.00	8,000.00000	8,000.00	13,000.00000	13,000.00
REMOVALS, AS PER PLAN									
0020	2408-6772011	(1)	LS	70,000.00000	70,000.00	72,000.00000	72,000.00	75,000.00000	75,000.00
REPAIR BEAM, HEAT STRAIGHTENING, AS PER PLAN									
0030	2408-7800000	215.200	LB	75.00000	16,140.00	70.00000	15,064.00	120.00000	25,824.00
STRUCTURAL STEEL									
0040	2508-0805000	(1)	LS	15,300.00000	15,300.00	15,800.00000	15,800.00	20,000.00000	20,000.00
BLAST CLEANING OF STRUCTURAL STEEL									
0050	2508-0970000	(1)	LS	1,000.00000	1,000.00	34,000.00000	34,000.00	10,000.00000	10,000.00
CONTAINMENT									
0060	2508-0991000	(1)	LS	12,000.00000	12,000.00	11,000.00000	11,000.00	10,000.00000	10,000.00
PAINTING OF STRUCTURAL STEEL									
0070	2533-4980005	(1)	LS	15,000.00000	15,000.00	18,000.00000	18,000.00	19,000.00000	19,000.00
MOBILIZATION									
Section Totals:				\$139,440.00		\$173,864.00		\$172,824.00	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 003

Contract ID: 57-3806-511

Primary County: LINN

Letting Date: September 29, 2026

Line No / Item Number Item Description				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) CRAMER AND ASSOC., INC.		(3) MINTURN, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2527-9263137	4.000	EACH	165.00000	660.00	150.00000	600.00	150.00000	600.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0090	2527-9263190	4.000	EACH	220.00000	880.00	200.00000	800.00	200.00000	800.00
SYMBOLS AND LEGENDS REMOVED									
0100	2528-2518000	2.000	EACH	220.00000	440.00	200.00000	400.00	200.00000	400.00
SAFETY CLOSURE									
0110	2528-8400048	262.500	LF	19.80000	5,197.50	18.00000	4,725.00	18.00000	4,725.00
TEMPORARY BARRIER RAIL, CONCRETE									
0120	2528-8445110	(1)	LS	4,000.00000	4,000.00	3,250.00000	3,250.00	7,700.00000	7,700.00
TRAFFIC CONTROL									
0130	2528-9290050	28.000	CDAY	93.50000	2,618.00	85.00000	2,380.00	85.00000	2,380.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0140	2551-0000110	1.000	EACH	1,100.00000	1,100.00	1,000.00000	1,000.00	1,000.00000	1,000.00
TEMP CRASH CUSHION									
Section Totals:				\$14,895.50		\$13,155.00		\$17,605.00	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 3 of 3

Call Order: 003

Contract ID: 57-3806-511

Primary County: LINN

Letting Date: September 29, 2026

Contract Item Totals

\$154,335.50

\$187,019.00

\$190,429.00

Contract Time Totals

Contract Grand Totals

\$154,335.50

\$187,019.00

190,429.00

() indicates item is bid as Lump Sum



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Contracts and Specifications Bureau

Project(s) and Vendor Ranking

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Call Order: 004
Letting Date: September 29, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Completion Date: 11/15/26

Contract ID: 73-0591-045
Primary County: PAGE
DBE Goal: 0.0%
Awarded Vendor: REILLY CONSTRUCTION CO., INC.

Project Information:

Project: NHSN-059-1(045)--2R-73
County: PAGE
Route: U.S. 59
Location: 3.7 mi N of NCL Shenandoah

WorkType: RCB CULVERT - REPAIR
Prj Awd Amt: \$227,150.00



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Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 004
Letting Date: September 29, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Completion Date: 11/15/26

Contract ID: 73-0591-045
Primary County: PAGE
DBE Goal: 0.0%
Awarded Vendor: REILLY CONSTRUCTION CO., INC.

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	RE300	REILLY CONSTRUCTION CO., INC.	\$227,150.00	100.00%
2	PE320	PETERSON CONTRACTORS INC.	\$286,601.00	126.17%
3	MI919	MINTURN, INC.	\$331,450.00	145.92%
4	GU100	GUS CONSTRUCTION CO., INC.	\$349,340.00	153.79%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 1 of 6

Call Order: 004

Contract ID: 73-0591-045

Primary County: PAGE

Letting Date: September 29, 2026

Line No / Item Number Item Description				(1) REILLY CONSTRUCTION CO., INC.		(2) PETERSON CONTRACTORS INC.		(3) MINTURN, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	0.100	ACRE	50,000.00000	5,000.00	27,500.00000	2,750.00	28,500.00000	2,850.00
CLEARING AND GRUBBING									
0020	2104-2710020	80.000	CY	20.00000	1,600.00	82.00000	6,560.00	300.00000	24,000.00
EXCAVATION, CLASS 10, CHANNEL									
0030	2105-8425015	100.000	CY	20.00000	2,000.00	12.50000	1,250.00	30.00000	3,000.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0040	2115-0100000	20.000	CY	100.00000	2,000.00	85.00000	1,700.00	175.00000	3,500.00
MODIFIED SUBBASE									
0050	2210-0475290	10.000	TON	100.00000	1,000.00	71.00000	710.00	90.00000	900.00
MACADAM STONE BASE									
0060	2417-1060120	86.000	LF	800.00000	68,800.00	574.00000	49,364.00	925.00000	79,550.00
CULVERT, CORRUGATED METAL ROADWAY PIPE, 120 IN. DIA.									
0070	2506-4984000	200.000	CY	250.00000	50,000.00	543.00000	108,600.00	400.00000	80,000.00
FLOWABLE MORTAR									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 004

Contract ID: 73-0591-045

Primary County: PAGE

Letting Date: September 29, 2026

Line No / Item Number Item Description				(1) REILLY CONSTRUCTION CO., INC.		(2) PETERSON CONTRACTORS INC.		(3) MINTURN, 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	2507-3250005	160.000	SY	5.00000	800.00	3.50000	560.00	6.00000	960.00
ENGINEERING FABRIC									
0090	2507-6800061	130.000	TON	100.00000	13,000.00	71.00000	9,230.00	100.00000	13,000.00
REVTMENT, CLASS E									
0100	2526-8285020	(1)	LS	1,500.00000	1,500.00	2,470.00000	2,470.00	1,470.00000	1,470.00
CONSTRUCTION SURVEY, CONTROL POINT SURVEY									
0110	2526-8285040	(1)	LS	1,000.00000	1,000.00	7,930.00000	7,930.00	830.00000	830.00
CONSTRUCTION SURVEY, LOCATION SURVEY									
0120	2528-8445110	(1)	LS	2,500.00000	2,500.00	11,295.00000	11,295.00	2,150.00000	2,150.00
TRAFFIC CONTROL									
0130	2528-8445113	20.000	EACH	660.00000	13,200.00	660.00000	13,200.00	660.00000	13,200.00
FLAGGERS									
0140	2529-5070110	50.000	SY	420.00000	21,000.00	363.00000	18,150.00	600.00000	30,000.00
PATCHES, FULL-DEPTH FINISH, BY AREA									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 004

Contract ID: 73-0591-045

Primary County: PAGE

Letting Date: September 29, 2026

Line No / Item Number Item Description		(1) REILLY CONSTRUCTION CO., INC.		(2) PETERSON CONTRACTORS INC.		(3) MINTURN, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set:		Cat Alt Member:	
0150 2529-5070120	2.000 EACH	250.00000	500.00	166.00000	332.00	270.00000	540.00
PATCHES, FULL-DEPTH FINISH, BY COUNT							
0160 2529-8202000	1.000 EACH	750.00000	750.00	500.00000	500.00	500.00000	500.00
RUMBLE STRIP PANEL (IN FULL DEPTH PATCH)							
0170 2533-4980005	(1) LS	22,500.00000	22,500.00	28,000.00000	28,000.00	30,000.00000	30,000.00
MOBILIZATION							
0180 2602-0000150	200.000 LF	100.00000	20,000.00	120.00000	24,000.00	225.00000	45,000.00
STABILIZED CONSTRUCTION ENTRANCE, EC-303							
Section Totals:		\$227,150.00		\$286,601.00		\$331,450.00	
Contract Item Totals		\$227,150.00		\$286,601.00		\$331,450.00	
Contract Time Totals							
Contract Grand Totals		\$227,150.00		\$286,601.00		331,450.00	

() 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: 73-0591-045

Primary County: PAGE

Letting Date: September 29, 2026

Line No / Item Number Item Description				(4) GUS CONSTRUCTION CO., INC.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	0.100	ACRE	85,000.00000	8,500.00				
CLEARING AND GRUBBING									
0020	2104-2710020	80.000	CY	110.00000	8,800.00				
EXCAVATION, CLASS 10, CHANNEL									
0030	2105-8425015	100.000	CY	100.00000	10,000.00				
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0040	2115-0100000	20.000	CY	50.00000	1,000.00				
MODIFIED SUBBASE									
0050	2210-0475290	10.000	TON	150.00000	1,500.00				
MACADAM STONE BASE									
0060	2417-1060120	86.000	LF	1,250.00000	107,500.00				
CULVERT, CORRUGATED METAL ROADWAY PIPE, 120 IN. DIA.									
0070	2506-4984000	200.000	CY	565.00000	113,000.00				
FLOWABLE MORTAR									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 5 of 6

Call Order: 004

Contract ID: 73-0591-045

Primary County: PAGE

Letting Date: September 29, 2026

Line No / Item Number Item Description				(4) GUS 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	2507-3250005	160.000	SY	25.00000	4,000.00				
ENGINEERING FABRIC									
0090	2507-6800061	130.000	TON	55.00000	7,150.00				
REVTMENT, CLASS E									
0100	2526-8285020	(1)	LS	1,804.00000	1,804.00				
CONSTRUCTION SURVEY, CONTROL POINT SURVEY									
0110	2526-8285040	(1)	LS	1,804.00000	1,804.00				
CONSTRUCTION SURVEY, LOCATION SURVEY									
0120	2528-8445110	(1)	LS	2,500.00000	2,500.00				
TRAFFIC CONTROL									
0130	2528-8445113	20.000	EACH	660.00000	13,200.00				
FLAGGERS									
0140	2529-5070110	50.000	SY	363.00000	18,150.00				
PATCHES, FULL-DEPTH FINISH, BY AREA									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 6 of 6

Call Order: 004

Contract ID: 73-0591-045

Primary County: PAGE

Letting Date: September 29, 2026

Line No / Item Number Item Description		(4) GUS 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:	
0150 2529-5070120	2.000 EACH	166.00000	332.00				
PATCHES, FULL-DEPTH FINISH, BY COUNT							
0160 2529-8202000	1.000 EACH	500.00000	500.00				
RUMBLE STRIP PANEL (IN FULL DEPTH PATCH)							
0170 2533-4980005	(1) LS	32,000.00000	32,000.00				
MOBILIZATION							
0180 2602-0000150	200.000 LF	88.00000	17,600.00				
STABILIZED CONSTRUCTION ENTRANCE, EC-303							
Section Totals:		\$349,340.00					
Contract Item Totals		\$349,340.00					
Contract Time Totals							
Contract Grand Totals		\$349,340.00					

() indicates item is bid as Lump Sum



09/30/2026 3:29 PM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 005	Contract ID: 85-0355-143	Primary County: STORY
Letting Date: September 29, 2026 10:00 A.M.		DBE Goal: 0.0%
Letting Status: AWARDED	Awarded Vendor: JASPER CONST. SERVICES, INC.	
Contract Period: Completion Date: 12/14/26		

Project Information:

Project: IMN-035-5(143)112--0E-85	WorkType: PPCB REPAIR
County: STORY	Prj Awd Amt: \$111,070.00
Route: I-35	
Location: At US 30 Interchange (NB)	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 005**Letting Date:** September 29, 2026 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Completion Date: 12/14/26**Contract ID:** 85-0355-143**Awarded Vendor:** JASPER CONST. SERVICES, INC.**Primary County:** STORY**DBE Goal:** 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	JA250	JASPER CONSTRUCTION SERVICES, INC.	\$111,070.00	100.00%
2	MI919	MINTURN, INC.	\$149,950.00	135.00%
3	CR120	CRAMER AND ASSOC., INC.	\$171,115.00	154.06%
4	PE320	PETERSON CONTRACTORS INC.	\$245,000.00	220.58%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 1 of 4

Call Order: 005

Contract ID: 85-0355-143

Primary County: STORY

Letting Date: September 29, 2026

Line No / Item Number Item Description				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) MINTURN, INC.		(3) CRAMER AND ASSOC., INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001		DESIGN NO. 1027; REPAIRS TO A 232'-1 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE				Cat Alt Set:		Cat Alt Member:	
0010	2426-6772010	(1)	LS	85,000.00000	85,000.00	101,900.00000	101,900.00	140,000.00000	140,000.00
BEAM REPAIR, AS PER PLAN									
0020	2533-4980005	(1)	LS	10,000.00000	10,000.00	15,000.00000	15,000.00	17,000.00000	17,000.00
MOBILIZATION									
Section Totals:					\$95,000.00	\$116,900.00		\$157,000.00	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 2 of 4

Call Order: 005

Contract ID: 85-0355-143

Primary County: STORY

Letting Date: September 29, 2026

Line No / Item Number Item Description				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) MINTURN, INC.		(3) CRAMER AND ASSOC., INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0030	2528-2518000	1.000	EACH	220.00000	220.00	250.00000	250.00	200.00000	200.00
SAFETY CLOSURE									
0040	2528-8445110	(1)	LS	13,750.00000	13,750.00	30,000.00000	30,000.00	11,815.00000	11,815.00
TRAFFIC CONTROL									
0050	2528-9290050	28.000	CDAY	75.00000	2,100.00	100.00000	2,800.00	75.00000	2,100.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
Section Totals:				\$16,070.00		\$33,050.00		\$14,115.00	
Contract Item Totals				\$111,070.00		\$149,950.00		\$171,115.00	
Contract Time Totals									
Contract Grand Totals				\$111,070.00		\$149,950.00		171,115.00	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 3 of 4

Call Order: 005

Contract ID: 85-0355-143

Primary County: STORY

Letting Date: September 29, 2026

Line No / Item Number Item Description		(4) 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. 1027; REPAIRS TO A 232'-1 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE				Cat Alt Set:		Cat Alt Member:	
0010 2426-6772010	(1) LS	186,650.00000	186,650.00				
BEAM REPAIR, AS PER PLAN							
0020 2533-4980005	(1) LS	14,500.00000	14,500.00				
MOBILIZATION							
Section Totals:		\$201,150.00					

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 4 of 4

Call Order: 005

Contract ID: 85-0355-143

Primary County: STORY

Letting Date: September 29, 2026

Line No / Item Number Item Description				(4) PETERSON CONTRACTORS INC.					
				Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0030	2528-2518000	1.000	EACH	250.00000	250.00				
SAFETY CLOSURE									
0040	2528-8445110	(1)	LS	40,800.00000	40,800.00				
TRAFFIC CONTROL									
0050	2528-9290050	28.000	CDAY	100.00000	2,800.00				
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
Section Totals:				\$43,850.00					
Contract Item Totals				\$245,000.00					
Contract Time Totals									
Contract Grand Totals				\$245,000.00					

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 006**Letting Date:** September 29, 2026 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Completion Date: 11/09/26**Contract ID:** 94-9260-024**Awarded Vendor:** MINTURN, INC.**Primary County:** WEBSTER**DBE Goal:** 0.0%

Project Information:

Project: STPN-926-0(024)--2J-94**WorkType:** BRIDGE REPAIR**County:** WEBSTER**Prj Awd Amt:** \$69,924.00**Route:** IOWA 926**Location:** 2nd Ave S over CN RR and Merriweather Dr 0.8 mi E of N Jct US 169**Project:** STPN-926-0(025)--2J-94**WorkType:** BRIDGE REPAIR**County:** WEBSTER**Prj Awd Amt:** \$19,724.00**Route:** IOWA 926**Location:** 2nd Ave S over Des Moines River 0.6 mi S of N Jct US 169

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 006**Letting Date:** September 29, 2026 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Completion Date: 11/09/26**Contract ID:** 94-9260-024**Awarded Vendor:** MINTURN, INC.**Primary County:** WEBSTER**DBE Goal:** 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MI919	MINTURN, INC.	\$89,648.00	100.00%
2	JA250	JASPER CONSTRUCTION SERVICES, INC.	\$98,800.00	110.21%
3	PE320	PETERSON CONTRACTORS INC.	\$111,633.00	124.52%
4	CR120	CRAMER AND ASSOC., INC.	\$133,540.00	148.96%
5	CH320	CHRISTENSEN BROS., INC.	\$201,275.00	224.52%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 1 of 8

Call Order: 006

Contract ID: 94-9260-024

Primary County: WEBSTER

Letting Date: September 29, 2026

Line No / Item Number Item Description				(1) MINTURN, INC.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) PETERSON CONTRACTORS INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 DESIGN NO. 0427; REPAIRS TO A 654'-8 X 57'-0 CONTINUOUS WELDED PLATE GIRDER BRIDGE STPN-926-0(024)--2J-94						Cat Alt Set:		Cat Alt Member:	
0010	2533-4980005	(1)	LS	5,000.00000	5,000.00	6,000.00000	6,000.00	9,000.00000	9,000.00
MOBILIZATION									
0020	2595-0005120	(1)	LS	21,100.00000	21,100.00	19,500.00000	19,500.00	7,000.00000	7,000.00
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR CHICAGO, CENTRAL & PACIFIC RR / CEDAR RIVER RR / IOWA NORTHERN RAILWAY									
0030	2599-9999009	238.000	LF	148.00000	35,224.00	190.00000	45,220.00	263.50000	62,713.00
('LINEAR FEET' ITEM) Timber Protective Shield									
Section Totals:					\$61,324.00	\$70,720.00		\$78,713.00	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 2 of 8

Call Order: 006

Contract ID: 94-9260-024

Primary County: WEBSTER

Letting Date: September 29, 2026

Line No / Item Number Item Description				(1) MINTURN, INC.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) PETERSON CONTRACTORS INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 ROADWAY ITEMS - STPN-926-0(024)--2J-94						Cat Alt Set:		Cat Alt Member:	
0040	2528-2518000	2.000	EACH	100.00000	200.00	220.00000	440.00	100.00000	200.00
SAFETY CLOSURE									
0050	2528-8445110	(1)	LS	6,900.00000	6,900.00	3,150.00000	3,150.00	3,350.00000	3,350.00
TRAFFIC CONTROL									
0060	2528-9290050	6.000	CDAY	250.00000	1,500.00	275.00000	1,650.00	250.00000	1,500.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
Section Totals:					\$8,600.00	\$5,240.00		\$5,050.00	

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 3 of 8

Call Order: 006

Contract ID: 94-9260-024

Primary County: WEBSTER

Letting Date: September 29, 2026

Line No / Item Number Item Description				(1) MINTURN, INC.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) PETERSON CONTRACTORS INC.		
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member		Quantity and Units								
SECTION: 0003		DESIGN NO. 0527; REPAIRS TO A 90'-0 X 58'-0 MULTISPAN CONTINUOUS WELDED PLATE GIRDER BRIDGE PLUS STPN-926-0(025)--2J-94					Cat Alt Set:		Cat Alt Member:	
0070	2533-4980005	(1)	LS	4,000.00000	4,000.00	3,500.00000	3,500.00	9,000.00000	9,000.00	
MOBILIZATION										
0080	2599-9999009	63.000	LF	148.00000	9,324.00	250.00000	15,750.00	240.00000	15,120.00	
('LINEAR FEET' ITEM) Timber Protective Shield										
Section Totals:					\$13,324.00		\$19,250.00		\$24,120.00	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 4 of 8

Call Order: 006

Contract ID: 94-9260-024

Primary County: WEBSTER

Letting Date: September 29, 2026

Line No / Item Number Item Description				(1) MINTURN, INC.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) PETERSON CONTRACTORS INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0004 ROADWAY ITEMS - STPN-926-0(025)--2J-94						Cat Alt Set:		Cat Alt Member:	
0090	2528-2518000	4.000	EACH	100.00000	400.00	110.00000	440.00	100.00000	400.00
SAFETY CLOSURE									
0100	2528-8445110	(1)	LS	6,000.00000	6,000.00	3,150.00000	3,150.00	3,350.00000	3,350.00
TRAFFIC CONTROL									
Section Totals:				\$6,400.00		\$3,590.00		\$3,750.00	
Contract Item Totals				\$89,648.00		\$98,800.00		\$111,633.00	
Contract Time Totals									
Contract Grand Totals				\$89,648.00		\$98,800.00		111,633.00	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 5 of 8

Call Order: 006

Contract ID: 94-9260-024

Primary County: WEBSTER

Letting Date: September 29, 2026

Line No / Item Number Item Description				(4) CRAMER AND ASSOC., INC.		(5) CHRISTENSEN BROS., INC.			
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 DESIGN NO. 0427; REPAIRS TO A 654'-8 X 57'-0 CONTINUOUS WELDED PLATE GIRDER BRIDGE STPN-926-0(024)--2J-94						Cat Alt Set:		Cat Alt Member:	
0010	2533-4980005	(1)	LS	14,250.00000	14,250.00	17,000.00000	17,000.00		
MOBILIZATION									
0020	2595-0005120	(1)	LS	25,000.00000	25,000.00	60,000.00000	60,000.00		
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR CHICAGO, CENTRAL & PACIFIC RR / CEDAR RIVER RR / IOWA NORTHERN RAILWAY									
0030	2599-9999009	238.000	LF	240.00000	57,120.00	375.00000	89,250.00		
('LINEAR FEET' ITEM) Timber Protective Shield									
Section Totals:					\$96,370.00	\$166,250.00			

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 6 of 8

Call Order: 006

Contract ID: 94-9260-024

Primary County: WEBSTER

Letting Date: September 29, 2026

Line No / Item Number Item Description				(4) CRAMER AND ASSOC., INC.		(5) CHRISTENSEN BROS., INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0002 ROADWAY ITEMS - STPN-926-0(024)--2J-94						Cat Alt Set:		Cat Alt Member:	
0040	2528-2518000	2.000	EACH	100.00000	200.00	200.00000	400.00		
SAFETY CLOSURE									
0050	2528-8445110	(1)	LS	2,850.00000	2,850.00	2,850.00000	2,850.00		
TRAFFIC CONTROL									
0060	2528-9290050	6.000	CDAY	250.00000	1,500.00	250.00000	1,500.00		
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
Section Totals:					\$4,550.00	\$4,750.00			

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 7 of 8

Call Order: 006

Contract ID: 94-9260-024

Primary County: WEBSTER

Letting Date: September 29, 2026

Line No / Item Number Item Description				(4) CRAMER AND ASSOC., INC.		(5) CHRISTENSEN BROS., INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0003		DESIGN NO. 0527; REPAIRS TO A 90'-0 X 58'-0 MULTISPAN CONTINUOUS WELDED PLATE GIRDER BRIDGE PLUS STPN-926-0(025)--2J-94				Cat Alt Set:		Cat Alt Member:	
0070	2533-4980005	(1)	LS	14,250.00000	14,250.00	3,000.00000	3,000.00		
MOBILIZATION									
0080	2599-9999009	63.000	LF	240.00000	15,120.00	375.00000	23,625.00		
('LINEAR FEET' ITEM) Timber Protective Shield									
Section Totals:				\$29,370.00		\$26,625.00			

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 8 of 8

Call Order: 006

Contract ID: 94-9260-024

Primary County: WEBSTER

Letting Date: September 29, 2026

Line No / Item Number Item Description				(4) CRAMER AND ASSOC., INC.		(5) CHRISTENSEN BROS., INC.			
				Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price
SECTION: 0004 ROADWAY ITEMS - STPN-926-0(025)--2J-94						Cat Alt Set:		Cat Alt Member:	
0090	2528-2518000	4.000	EACH	100.00000	400.00	200.00000	800.00		
SAFETY CLOSURE									
0100	2528-8445110	(1)	LS	2,850.00000	2,850.00	2,850.00000	2,850.00		
TRAFFIC CONTROL									
Section Totals:				\$3,250.00		\$3,650.00			
Contract Item Totals				\$133,540.00		\$201,275.00			
Contract Time Totals									
Contract Grand Totals				\$133,540.00		\$201,275.00			

() indicates item is bid as Lump Sum



09/30/2026 3:29 PM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 007	Contract ID: 97-0121-075	Primary County: WOODBURY
Letting Date: September 29, 2026 10:00 A.M.		DBE Goal: 0.0%
Letting Status: AWARDED	Awarded Vendor: CRAMER AND ASSOC., INC.	
Contract Period: Start Date: 11/02/26 20 Working Days		

Project Information:

Project: NHSN-012-1(075)--2R-97	WorkType: STRUCTURES (MISCELLANEOUS)
County: WOODBURY	Prj Awd Amt: \$523,374.72
Route: IOWA 12	
Location: Adjacent to Gordon Drive Viaduct	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 007**Contract ID:** 97-0121-075**Primary County:** WOODBURY**Letting Date:** September 29, 2026 10:00 A.M.**DBE Goal:** 0.0%**Letting Status:** AWARDED**Awarded Vendor:** CRAMER AND ASSOC., INC.**Contract Period:** Start Date: 11/02/26 20 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CR120	CRAMER AND ASSOC., INC.	\$523,374.72	100.00%
2	ZE070	ZENITH TECH, INC.	\$540,850.00	103.34%
3	PE320	PETERSON CONTRACTORS INC.	\$564,624.72	107.88%
4	IN020	INDUSTRIAL BUILDERS, INC.	\$656,690.00	125.47%
5	UN059	UNITED CONTRACTORS INC. AND SUBSIDIARIES	\$702,850.00	134.29%

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 1 of 6

Call Order: 007

Contract ID: 97-0121-075

Primary County: WOODBURY

Letting Date: September 29, 2026

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) ZENITH TECH, INC.		(3) PETERSON CONTRACTORS INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 Roadway Items				Cat Alt Set: Cat Alt Member:					
0010	2102-2713090	50.000	CY	80.00000	4,000.00	95.00000	4,750.00	175.00000	8,750.00
EXCAVATION, CLASS 13, WASTE									
0020	2401-6750001	(1)	LS	75,000.00000	75,000.00	54,000.00000	54,000.00	46,000.00000	46,000.00
REMOVALS, AS PER PLAN									
0030	2501-0201517	640.000	LF	235.00000	150,400.00	195.00000	124,800.00	200.00000	128,000.00
PILES, STEEL, HP 14 X 117									
0040	2501-2500010	(1)	LS	36,000.00000	36,000.00	30,000.00000	30,000.00	42,500.00000	42,500.00
DYNAMIC PILE TEST									
0050	2501-5775000	600.000	SF	75.00000	45,000.00	25.00000	15,000.00	70.00000	42,000.00
PILES, STEEL SHEET									
0060	2519-1003072	644.000	LF	46.08000	29,675.52	55.00000	35,420.00	46.08000	29,675.52
FENCE, CHAIN LINK WITH SECURITY TOP, 72 IN. HEIGHT									
0070	2519-3300600	360.000	LF	6.50000	2,340.00	10.00000	3,600.00	6.50000	2,340.00
FENCE, SAFETY									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 2 of 6

Call Order: 007

Contract ID: 97-0121-075

Primary County: WOODBURY

Letting Date: September 29, 2026

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) ZENITH TECH, INC.		(3) PETERSON CONTRACTORS INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0080	2519-3710000	1.000	EACH	800.00000	800.00	1,100.00000	1,100.00	800.00000	800.00
GATE ASSEMBLY, CHAIN LINK, 8 FOOT.									
0090	2519-3711600	1.000	EACH	1,600.00000	1,600.00	2,000.00000	2,000.00	1,600.00000	1,600.00
GATE ASSEMBLY, CHAIN LINK, 16 FT.									
0100	2519-4200120	668.000	LF	5.65000	3,774.20	10.00000	6,680.00	5.65000	3,774.20
REMOVAL OF FENCE, CHAIN LINK									
0110	2526-8285040	(1)	LS	1,800.00000	1,800.00	2,500.00000	2,500.00	2,500.00000	2,500.00
CONSTRUCTION SURVEY, LOCATION SURVEY									
0120	2528-2518000	5.000	EACH	100.00000	500.00	100.00000	500.00	100.00000	500.00
SAFETY CLOSURE									
0130	2528-4983200	7.000	CDAY	350.00000	2,450.00	1,450.00000	10,150.00	350.00000	2,450.00
MONITORING WITH INCIDENT RESPONSE									
0140	2528-8445110	(1)	LS	23,275.00000	23,275.00	14,650.00000	14,650.00	24,275.00000	24,275.00
TRAFFIC CONTROL									
0150	2528-9290050	56.000	CDAY	85.00000	4,760.00	100.00000	5,600.00	85.00000	4,760.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 3 of 6

Call Order: 007

Contract ID: 97-0121-075

Primary County: WOODBURY

Letting Date: September 29, 2026

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) ZENITH TECH, INC.		(3) PETERSON CONTRACTORS INC.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0160	2533-4980005	(1)	LS	50,000.00000	50,000.00	125,000.00000	125,000.00	107,000.00000	107,000.00
MOBILIZATION									
0170	2599-9999009	60.000	LF	800.00000	48,000.00	1,100.00000	66,000.00	615.00000	36,900.00
('LINEAR FEET' ITEM) 54 INCH. DIA. CASING									
0180	2599-9999002	17.000	CDAY	2,000.00000	34,000.00	1,300.00000	22,100.00	2,400.00000	40,800.00
('CALENDAR DAYS' ITEM) WORKSITE SECURITY									
0185	2599-9999007	20.000	HOUR	500.00000	10,000.00	850.00000	17,000.00	2,000.00000	40,000.00
('HOURS' ITEM) DOWNTIME DUE TO ENGINEER ISSUING A SHUTDOWN									
Section Totals:				\$523,374.72		\$540,850.00		\$564,624.72	
Contract Item Totals				\$523,374.72		\$540,850.00		\$564,624.72	
Contract Time Totals									
Contract Grand Totals				\$523,374.72		\$540,850.00		564,624.72	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 4 of 6

Call Order: 007

Contract ID: 97-0121-075

Primary County: WOODBURY

Letting Date: September 29, 2026

Line No / Item Number Item Description				(4) INDUSTRIAL BUILDERS, INC.		(5) UNITED CONTRACTORS INC. AND SUBSIDIARIES			
				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	2102-2713090	50.000	CY	60.00000	3,000.00	150.00000	7,500.00		
EXCAVATION, CLASS 13, WASTE									
0020	2401-6750001	(1)	LS	45,000.00000	45,000.00	125,000.00000	125,000.00		
REMOVALS, AS PER PLAN									
0030	2501-0201517	640.000	LF	254.00000	162,560.00	275.00000	176,000.00		
PILES, STEEL, HP 14 X 117									
0040	2501-2500010	(1)	LS	45,000.00000	45,000.00	40,000.00000	40,000.00		
DYNAMIC PILE TEST									
0050	2501-5775000	600.000	SF	100.00000	60,000.00	95.00000	57,000.00		
PILES, STEEL SHEET									
0060	2519-1003072	644.000	LF	50.00000	32,200.00	55.00000	35,420.00		
FENCE, CHAIN LINK WITH SECURITY TOP, 72 IN. HEIGHT									
0070	2519-3300600	360.000	LF	7.00000	2,520.00	6.50000	2,340.00		
FENCE, SAFETY									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 5 of 6

Call Order: 007

Contract ID: 97-0121-075

Primary County: WOODBURY

Letting Date: September 29, 2026

Line No / Item Number Item Description				(4) INDUSTRIAL BUILDERS, INC.		(5) UNITED CONTRACTORS INC. AND SUBSIDIARIES			
				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	2519-3710000	1.000	EACH	850.00000	850.00	1,100.00000	1,100.00		
GATE ASSEMBLY, CHAIN LINK, 8 FOOT.									
0090	2519-3711600	1.000	EACH	1,700.00000	1,700.00	2,000.00000	2,000.00		
GATE ASSEMBLY, CHAIN LINK, 16 FT.									
0100	2519-4200120	668.000	LF	6.00000	4,008.00	10.00000	6,680.00		
REMOVAL OF FENCE, CHAIN LINK									
0110	2526-8285040	(1)	LS	2,500.00000	2,500.00	3,600.00000	3,600.00		
CONSTRUCTION SURVEY, LOCATION SURVEY									
0120	2528-2518000	5.000	EACH	110.00000	550.00	100.00000	500.00		
SAFETY CLOSURE									
0130	2528-4983200	7.000	CDAY	1,500.00000	10,500.00	350.00000	2,450.00		
MONITORING WITH INCIDENT RESPONSE									
0140	2528-8445110	(1)	LS	26,000.00000	26,000.00	37,000.00000	37,000.00		
TRAFFIC CONTROL									
0150	2528-9290050	56.000	CDAY	90.00000	5,040.00	85.00000	4,760.00		
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 6 of 6

Call Order: 007

Contract ID: 97-0121-075

Primary County: WOODBURY

Letting Date: September 29, 2026

Line No / Item Number Item Description				(4) INDUSTRIAL BUILDERS, INC.		(5) UNITED CONTRACTORS INC. AND SUBSIDIARIES			
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:	
0160	2533-4980005	(1)	LS	62,862.00000	62,862.00	68,000.00000	68,000.00		
MOBILIZATION									
0170	2599-9999009	60.000	LF	1,400.00000	84,000.00	825.00000	49,500.00		
('LINEAR FEET' ITEM) 54 INCH. DIA. CASING									
0180	2599-9999002	17.000	CDAY	4,200.00000	71,400.00	2,000.00000	34,000.00		
('CALENDAR DAYS' ITEM) WORKSITE SECURITY									
0185	2599-9999007	20.000	HOUR	1,850.00000	37,000.00	2,500.00000	50,000.00		
('HOURS' ITEM) DOWNTIME DUE TO ENGINEER ISSUING A SHUTDOWN									
Section Totals:					\$656,690.00	\$702,850.00			
Contract Item Totals				\$656,690.00		\$702,850.00			
Contract Time Totals									
Contract Grand Totals				\$656,690.00		\$702,850.00			

() 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: 301
Letting Date: September 29, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Completion Date: 11/15/26

Contract ID: 15-0801-588
Primary County: CASS
DBE Goal: 0.0%
Awarded Vendor: REILLY CONSTRUCTION CO., INC.

Project Information:

Project: IMN-080-1(588)54--0E-15
County: CASS
Route: I-80
Location: 0.5 mi W of IA 173 (EB)

WorkType: PIPE CULVERTS
Prj Awd Amt: \$217,700.00

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 301
Letting Date: September 29, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Completion Date: 11/15/26

Contract ID: 15-0801-588
Primary County: CASS
DBE Goal: 0.0%
Awarded Vendor: REILLY CONSTRUCTION CO., INC.

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	RE300	REILLY CONSTRUCTION CO., INC.	\$217,700.00	100.00%
2	CO091	COLE EXCAVATING, LLC	\$279,360.00	128.32%

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 1 of 4

Call Order: 301

Contract ID: 15-0801-588

Primary County: CASS

Letting Date: September 29, 2026

Line No / Item Number Item Description				(1) REILLY CONSTRUCTION CO., INC.		(2) COLE EXCAVATING, 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:	
0010	2102-2625000	15.000	CY	200.00000	3,000.00	100.00000	1,500.00		
EMBANKMENT-IN-PLACE									
0020	2102-2710070	50.000	CY	50.00000	2,500.00	80.00000	4,000.00		
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2105-8425015	50.000	CY	50.00000	2,500.00	50.00000	2,500.00		
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0040	2115-0100000	20.000	CY	200.00000	4,000.00	110.00000	2,200.00		
MODIFIED SUBBASE									
0050	2416-0100024	2.000	EACH	4,000.00000	8,000.00	4,500.00000	9,000.00		
APRONS, CONCRETE, 24 IN. DIA.									
0060	2416-1262024	76.000	LF	1,500.00000	114,000.00	1,750.00000	133,000.00		
CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 24 IN. DIA.									
0070	2502-6745952	25.000	LF	20.00000	500.00	50.00000	1,250.00		
REMOVAL OF SUBDRAIN									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 2 of 4

Call Order: 301

Contract ID: 15-0801-588

Primary County: CASS

Letting Date: September 29, 2026

Line No / Item Number Item Description				(1) REILLY CONSTRUCTION CO., INC.		(2) COLE EXCAVATING, LLC			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set:				Cat Alt Member:	
0080	2502-8212034	80.000	LF	50.00000	4,000.00	45.00000	3,600.00		
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									
0090	2502-8221303	2.000	EACH	500.00000	1,000.00	500.00000	1,000.00		
SUBDRAIN OUTLET, DR-303									
0100	2503-0200036	34.000	LF	100.00000	3,400.00	35.00000	1,190.00		
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									
0110	2503-0200341	46.000	LF	100.00000	4,600.00	360.00000	16,560.00		
STORM SEWER ABANDONMENT, FILL AND PLUG, LESS THAN OR EQUAL TO 36 IN. DIA.									
0120	2507-6800061	65.000	TON	100.00000	6,500.00	130.00000	8,450.00		
REVETMENT, CLASS E									
0130	2526-8285020	(1)	LS	1,500.00000	1,500.00	1,350.00000	1,350.00		
CONSTRUCTION SURVEY, CONTROL POINT SURVEY									
0140	2526-8285040	(1)	LS	1,200.00000	1,200.00	1,260.00000	1,260.00		
CONSTRUCTION SURVEY, LOCATION SURVEY									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 3 of 4

Call Order: 301

Contract ID: 15-0801-588

Primary County: CASS

Letting Date: September 29, 2026

Line No / Item Number Item Description				(1) REILLY CONSTRUCTION CO., INC.		(2) COLE EXCAVATING, 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:	
0150	2528-8400157	1.000	EACH	500.00000	500.00	6,500.00000	6,500.00		
TEMPORARY FLOODLIGHTING LUMINAIRE									
0160	2528-8445110	(1)	LS	10,000.00000	10,000.00	15,000.00000	15,000.00		
TRAFFIC CONTROL									
0170	2529-5070110	50.000	SY	350.00000	17,500.00	480.00000	24,000.00		
PATCHES, FULL-DEPTH FINISH, BY AREA									
0180	2529-5070120	1.000	EACH	1,500.00000	1,500.00	500.00000	500.00		
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0190	2529-8202000	1.000	EACH	1,500.00000	1,500.00	8,500.00000	8,500.00		
RUMBLE STRIP PANEL (IN FULL DEPTH PATCH)									
0200	2533-4980005	(1)	LS	20,000.00000	20,000.00	30,000.00000	30,000.00		
MOBILIZATION									
0210	2602-0000150	100.000	LF	100.00000	10,000.00	80.00000	8,000.00		
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
Section Totals:					\$217,700.00	\$279,360.00			

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 4 of 4

Call Order: 301

Contract ID: 15-0801-588

Primary County: CASS

Letting Date: September 29, 2026

Contract Item Totals

\$217,700.00

\$279,360.00

Contract Time Totals

Contract Grand Totals

\$217,700.00

\$279,360.00

() 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: 302
Letting Date: September 29, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Completion Date: 12/04/26

Contract ID: 94-1696-102
Primary County: WEBSTER
DBE Goal: 0.0%
Awarded Vendor: REILLY CONSTRUCTION CO., INC.

Project Information:

Project: NHSN-169-6(102)--2R-94
County: WEBSTER
Route: U.S. 169
Location: 0.5 mi S of IA 7

WorkType: SLIDE REPAIR
Prj Awd Amt: \$229,558.27

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 302**Letting Date:** September 29, 2026 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Completion Date: 12/04/26**Contract ID:** 94-1696-102**Awarded Vendor:** REILLY CONSTRUCTION CO., INC.**Primary County:** WEBSTER**DBE Goal:** 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	RE300	REILLY CONSTRUCTION CO., INC.	\$229,558.27	100.00%
2	LO083	LODGE CONSTRUCTION INC.	\$236,315.56	102.94%
3	CO091	COLE EXCAVATING, LLC	\$243,061.00	105.88%
4	PE320	PETERSON CONTRACTORS INC.	\$258,295.50	112.52%
5	K.084	K&M ENTERPRISE LLC	\$270,353.30	117.77%

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 1 of 10

Call Order: 302

Contract ID: 94-1696-102

Primary County: WEBSTER

Letting Date: September 29, 2026

Line No / Item Number Item Description				(1) REILLY CONSTRUCTION CO., INC.		(2) LODGE CONSTRUCTION INC.		(3) COLE EXCAVATING, LLC	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 SLIDE REPAIR ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	0.090	ACRE	40,000.00000	3,600.00	33,000.00000	2,970.00	50,000.00000	4,500.00
CLEARING AND GRUBBING									
0020	2102-0425070	7.000	TON	60.00000	420.00	110.00000	770.00	110.00000	770.00
SPECIAL BACKFILL									
0030	2102-2625000	77.000	CY	25.00000	1,925.00	14.00000	1,078.00	50.00000	3,850.00
EMBANKMENT-IN-PLACE									
0040	2102-2710090	1,145.000	CY	20.00000	22,900.00	30.00000	34,350.00	33.00000	37,785.00
EXCAVATION, CLASS 10, WASTE									
0050	2107-0875100	59.230	CY	5.50000	325.77	22.00000	1,303.06	100.00000	5,923.00
COMPACTION WITH MOISTURE CONTROL									
0060	2122-5500060	22.200	SY	85.00000	1,887.00	200.00000	4,440.00	90.00000	1,998.00
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 6 IN.									
0070	2123-7450000	0.300	STA	2,000.00000	600.00	2,000.00000	600.00	1,200.00000	360.00
SHOULDER CONSTRUCTION, EARTH									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 2 of 10

Call Order: 302

Contract ID: 94-1696-102

Primary County: WEBSTER

Letting Date: September 29, 2026

Line No / Item Number Item Description				(1) REILLY CONSTRUCTION CO., INC.		(2) LODGE CONSTRUCTION INC.		(3) COLE EXCAVATING, LLC	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 SLIDE REPAIR ITEMS				Cat Alt Set: Cat Alt Member:					
0080	2401-6745650	(1)	LS	2,500.00000	2,500.00	2,500.00000	2,500.00	2,000.00000	2,000.00
REMOVAL OF EXISTING STRUCTURES									
0090	2416-0100024	1.000	EACH	3,250.00000	3,250.00	4,000.00000	4,000.00	3,500.00000	3,500.00
APRONS, CONCRETE, 24 IN. DIA.									
0100	2416-0101036	2.000	EACH	2,500.00000	5,000.00	2,500.00000	5,000.00	1,800.00000	3,600.00
REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.									
0110	2502-8215804	120.000	LF	30.00000	3,600.00	30.00000	3,600.00	30.00000	3,600.00
SUBDRAIN, TILE, 4 IN. DIA.									
0120	2502-8221306	4.000	EACH	1,000.00000	4,000.00	1,000.00000	4,000.00	500.00000	2,000.00
SUBDRAIN OUTLET, DR-306									
0130	2505-6765006	175.000	LF	32.50000	5,687.50	35.00000	6,125.00	33.00000	5,775.00
REMOVE AND REINSTALL FORMED STEEL BEAM GUARDRAIL									
0140	2505-6765008	212.000	LF	32.50000	6,890.00	35.00000	7,420.00	33.00000	6,996.00
REMOVE AND REINSTALL HIGH TENSION CABLE GUARDRAIL									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 3 of 10

Call Order: 302

Contract ID: 94-1696-102

Primary County: WEBSTER

Letting Date: September 29, 2026

Line No / Item Number Item Description				(1) REILLY CONSTRUCTION CO., INC.		(2) LODGE CONSTRUCTION INC.		(3) COLE EXCAVATING, LLC	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 SLIDE REPAIR ITEMS						Cat Alt Set:		Cat Alt Member:	
0150	2507-3250005	702.000	SY	4.00000	2,808.00	6.00000	4,212.00	7.00000	4,914.00
ENGINEERING FABRIC									
0160	2507-6800061	636.000	TON	72.50000	46,110.00	70.00000	44,520.00	70.00000	44,520.00
REVETMENT, CLASS E									
0170	2507-8029000	693.000	TON	62.50000	43,312.50	70.00000	48,510.00	65.00000	45,045.00
EROSION STONE									
0180	2510-6745850	207.500	SY	25.00000	5,187.50	29.00000	6,017.50	30.00000	6,225.00
REMOVAL OF PAVEMENT									
0190	2528-8445110	(1)	LS	22,500.00000	22,500.00	6,000.00000	6,000.00	12,000.00000	12,000.00
TRAFFIC CONTROL									
0200	2533-4980005	(1)	LS	30,000.00000	30,000.00	30,000.00000	30,000.00	30,000.00000	30,000.00
MOBILIZATION									
0210	2599-9999005	15.000	EACH	787.00000	11,805.00	800.00000	12,000.00	800.00000	12,000.00
('EACH' ITEM) Cable Rail Post and Foundation, Core Drilled & Anchored									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 4 of 10

Call Order: 302

Contract ID: 94-1696-102

Primary County: WEBSTER

Letting Date: September 29, 2026

Line No / Item Number Item Description				(1) REILLY CONSTRUCTION CO., INC.		(2) LODGE CONSTRUCTION INC.		(3) COLE EXCAVATING, LLC	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 SLIDE REPAIR ITEMS				Cat Alt Set:				Cat Alt Member:	
0220	2602-0000312	300.000	LF	5.00000	1,500.00	6.00000	1,800.00	5.00000	1,500.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0230	2602-0000320	300.000	LF	6.00000	1,800.00	7.00000	2,100.00	6.00000	1,800.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0240	2602-0000351	600.000	LF	0.25000	150.00	2.00000	1,200.00	1.00000	600.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0250	2602-0010010	1.000	EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00
MOBILIZATIONS, EROSION CONTROL									
0260	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:				\$229,558.27		\$236,315.56		\$243,061.00	
Contract Item Totals				\$229,558.27		\$236,315.56		\$243,061.00	
Contract Time Totals									
Contract Grand Totals				\$229,558.27		\$236,315.56		243,061.00	



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Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 5 of 10

Call Order: 302

Contract ID: 94-1696-102

Primary County: WEBSTER

Letting Date: September 29, 2026

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 6 of 10

Call Order: 302

Contract ID: 94-1696-102

Primary County: WEBSTER

Letting Date: September 29, 2026

Line No / Item Number Item Description				(4) PETERSON CONTRACTORS INC.		(5) K&M ENTERPRISE LLC			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 SLIDE REPAIR ITEMS				Cat Alt Set:				Cat Alt Member:	
0010	2101-0850001	0.090	ACRE	90,000.00000	8,100.00	50,000.00000	4,500.00		
CLEARING AND GRUBBING									
0020	2102-0425070	7.000	TON	200.00000	1,400.00	100.00000	700.00		
SPECIAL BACKFILL									
0030	2102-2625000	77.000	CY	110.00000	8,470.00	100.00000	7,700.00		
EMBANKMENT-IN-PLACE									
0040	2102-2710090	1,145.000	CY	32.50000	37,212.50	25.00000	28,625.00		
EXCAVATION, CLASS 10, WASTE									
0050	2107-0875100	59.230	CY	50.00000	2,961.50	10.00000	592.30		
COMPACTION WITH MOISTURE CONTROL									
0060	2122-5500060	22.200	SY	95.00000	2,109.00	250.00000	5,550.00		
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 6 IN.									
0070	2123-7450000	0.300	STA	2,000.00000	600.00	4,000.00000	1,200.00		
SHOULDER CONSTRUCTION, EARTH									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 7 of 10

Call Order: 302

Contract ID: 94-1696-102

Primary County: WEBSTER

Letting Date: September 29, 2026

Line No / Item Number Item Description				(4) PETERSON CONTRACTORS INC.		(5) K&M ENTERPRISE LLC			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 SLIDE REPAIR ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2401-6745650	(1)	LS	2,500.00000	2,500.00	5,000.00000	5,000.00		
REMOVAL OF EXISTING STRUCTURES									
0090	2416-0100024	1.000	EACH	4,500.00000	4,500.00	4,500.00000	4,500.00		
APRONS, CONCRETE, 24 IN. DIA.									
0100	2416-0101036	2.000	EACH	2,000.00000	4,000.00	2,500.00000	5,000.00		
REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.									
0110	2502-8215804	120.000	LF	45.00000	5,400.00	50.00000	6,000.00		
SUBDRAIN, TILE, 4 IN. DIA.									
0120	2502-8221306	4.000	EACH	750.00000	3,000.00	1,000.00000	4,000.00		
SUBDRAIN OUTLET, DR-306									
0130	2505-6765006	175.000	LF	32.50000	5,687.50	65.00000	11,375.00		
REMOVE AND REINSTALL FORMED STEEL BEAM GUARDRAIL									
0140	2505-6765008	212.000	LF	32.50000	6,890.00	65.00000	13,780.00		
REMOVE AND REINSTALL HIGH TENSION CABLE GUARDRAIL									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 302

Contract ID: 94-1696-102

Primary County: WEBSTER

Letting Date: September 29, 2026

Line No / Item Number Item Description				(4) PETERSON CONTRACTORS INC.		(5) K&M ENTERPRISE LLC			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 SLIDE REPAIR ITEMS				Cat Alt Set:				Cat Alt Member:	
0150	2507-3250005	702.000	SY	3.50000	2,457.00	3.00000	2,106.00		
ENGINEERING FABRIC									
0160	2507-6800061	636.000	TON	68.00000	43,248.00	75.00000	47,700.00		
REVETMENT, CLASS E									
0170	2507-8029000	693.000	TON	60.00000	41,580.00	75.00000	51,975.00		
EROSION STONE									
0180	2510-6745850	207.500	SY	28.00000	5,810.00	20.00000	4,150.00		
REMOVAL OF PAVEMENT									
0190	2528-8445110	(1)	LS	30,000.00000	30,000.00	8,500.00000	8,500.00		
TRAFFIC CONTROL									
0200	2533-4980005	(1)	LS	26,500.00000	26,500.00	40,000.00000	40,000.00		
MOBILIZATION									
0210	2599-9999005	15.000	EACH	750.00000	11,250.00	800.00000	12,000.00		
('EACH' ITEM) Cable Rail Post and Foundation, Core Drilled & Anchored									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 302

Contract ID: 94-1696-102

Primary County: WEBSTER

Letting Date: September 29, 2026

Line No / Item Number Item Description				(4) PETERSON CONTRACTORS INC.		(5) K&M ENTERPRISE LLC			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 SLIDE REPAIR ITEMS						Cat Alt Set:		Cat Alt Member:	
0220	2602-0000312	300.000	LF	4.00000	1,200.00	5.00000	1,500.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0230	2602-0000320	300.000	LF	5.00000	1,500.00	5.00000	1,500.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0240	2602-0000351	600.000	LF	0.20000	120.00	1.00000	600.00		
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0250	2602-0010010	1.000	EACH	600.00000	600.00	600.00000	600.00		
MOBILIZATIONS, EROSION CONTROL									
0260	2602-0010020	1.000	EACH	1,200.00000	1,200.00	1,200.00000	1,200.00		
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:				\$258,295.50		\$270,353.30			
Contract Item Totals				\$258,295.50		\$270,353.30			
Contract Time Totals									
Contract Grand Totals				\$258,295.50		\$270,353.30			



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Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 10 of 10

Call Order: 302

Contract ID: 94-1696-102

Primary County: WEBSTER

Letting Date: September 29, 2026

() indicates item is bid as Lump Sum



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Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 401	Contract ID: 97-000T-472-A	Primary County: WOODBURY
Letting Date: September 29, 2026 10:00 A.M.		DBE Goal: 0.0%
Letting Status: AWARDED	Awarded Vendor: LIEBER CONSTRUCTION, INC.	
Contract Period: Start Date: 11/16/26 7 Working Days		

Project Information:

Project: NHSN-000-T(472)--2R-97	WorkType: SALVAGE AND REMOVAL
County: WOODBURY	Prj Awd Amt: \$288,729.88
Route: IOWA 376	
Location: Hamilton Maintenance Garage and Leeds Campus in Sioux City	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 401**Contract ID:** 97-000T-472-A**Primary County:** WOODBURY**Letting Date:** September 29, 2026 10:00 A.M.**DBE Goal:** 0.0%**Letting Status:** AWARDED**Awarded Vendor:** LIEBER CONSTRUCTION, INC.**Contract Period:** Start Date: 11/16/26 7 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	LI030	LIEBER CONSTRUCTION, INC.	\$288,729.88	100.00%
2	NA090	NATIONAL CONCRETE CUTTING, INC.	\$412,900.00	143.01%
3	PE320	PETERSON CONTRACTORS INC.	\$420,994.50	145.81%
4	JA305	JAY'S CONTRACTING, L.L.C.	\$799,151.13	276.78%

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 1 of 4

Call Order: 401

Contract ID: 97-000T-472-A

Primary County: WOODBURY

Letting Date: September 29, 2026

Line No / Item Number Item Description				(1) LIEBER CONSTRUCTION, INC.		(2) NATIONAL CONCRETE CUTTING, INC.		(3) PETERSON CONTRACTORS INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 SALVAGE AND REMOVAL ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2212-5070310	23.300	SY	181.50000	4,228.95	500.00000	11,650.00	165.00000	3,844.50
PATCHES, FULL-DEPTH REPAIR									
0020	2212-5070330	1.000	EACH	1,760.00000	1,760.00	350.00000	350.00	1,600.00000	1,600.00
PATCHES BY COUNT (REPAIR)									
0030	2528-2518000	1.000	EACH	110.00000	110.00	350.00000	350.00	100.00000	100.00
SAFETY CLOSURE									
0040	2528-8445110	(1)	LS	4,475.00000	4,475.00	6,300.00000	6,300.00	4,450.00000	4,450.00
TRAFFIC CONTROL									
0050	2528-9290050	14.000	CDAY	110.00000	1,540.00	300.00000	4,200.00	100.00000	1,400.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0060	2529-2242320	1.000	EACH	660.00000	660.00	300.00000	300.00	600.00000	600.00
CT JOINT									
0070	2533-4980005	(1)	LS	15,627.43000	15,627.43	15,000.00000	15,000.00	34,000.00000	34,000.00
MOBILIZATION									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 2 of 4

Call Order: 401

Contract ID: 97-000T-472-A

Primary County: WOODBURY

Letting Date: September 29, 2026

Line No / Item Number Item Description		(1) LIEBER CONSTRUCTION, INC.		(2) NATIONAL CONCRETE CUTTING, INC.		(3) PETERSON CONTRACTORS INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 SALVAGE AND REMOVAL ITEMS				Cat Alt Set:		Cat Alt Member:	
0080 2538-6970010	(1) LS	260,328.50000	260,328.50	374,750.00000	374,750.00	375,000.00000	375,000.00
SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS 1200 W HIGHLAND AVE. AND 4721 46TH STREET							
Section Totals:		\$288,729.88		\$412,900.00		\$420,994.50	
Contract Item Totals		\$288,729.88		\$412,900.00		\$420,994.50	
Contract Time Totals							
Contract Grand Totals		\$288,729.88		\$412,900.00		420,994.50	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 3 of 4

Call Order: 401

Contract ID: 97-000T-472-A

Primary County: WOODBURY

Letting Date: September 29, 2026

Line No / Item Number Item Description				(4) JAY'S CONTRACTING, L.L.C.					
				Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price
SECTION: 0001 SALVAGE AND REMOVAL ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2212-5070310	23.300	SY	1,121.25000	26,125.13				
PATCHES, FULL-DEPTH REPAIR									
0020	2212-5070330	1.000	EACH	856.75000	856.75				
PATCHES BY COUNT (REPAIR)									
0030	2528-2518000	1.000	EACH	115.00000	115.00				
SAFETY CLOSURE									
0040	2528-8445110	(1)	LS	4,686.25000	4,686.25				
TRAFFIC CONTROL									
0050	2528-9290050	14.000	CDAY	115.00000	1,610.00				
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0060	2529-2242320	1.000	EACH	460.00000	460.00				
CT JOINT									
0070	2533-4980005	(1)	LS	5,750.00000	5,750.00				
MOBILIZATION									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 4 of 4

Call Order: 401

Contract ID: 97-000T-472-A

Primary County: WOODBURY

Letting Date: September 29, 2026

Line No / Item Number Item Description		(4) JAY'S CONTRACTING, L.L.C.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 SALVAGE AND REMOVAL ITEMS				Cat Alt Set:		Cat Alt Member:	
0080 2538-6970010	(1) LS	759,548.00000	759,548.00				
SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS 1200 W HIGHLAND AVE. AND 4721 46TH STREET							
Section Totals:			\$799,151.13				
Contract Item Totals			\$799,151.13				
Contract Time Totals							
Contract Grand Totals			\$799,151.13				

() indicates item is bid as Lump Sum