IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 001
Letting Date: October 20, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 04/19/27 120 Working Days

Contract ID: 02-0343-039
Awarded Vendor: COHRON, A.M. & SON, INC.

Primary County: ADAMS
DBE Goal: 0.0%

Project Information:

Project:	BRF-034-3(039)--38-02	**WorkType:**	BRIDGE REPLACEMENT - CCS
County:	ADAMS	**Prj Awd Amt:**	$2,457,714.20
Route:	U.S. 34		
Location:	Metz Creek 2.3 mi. W of W Jct. IA 25		

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 001
Letting Date: October 20, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 04/19/27 120 Working Days

Contract ID: 02-0343-039
Awarded Vendor: COHRON, A.M. & SON, INC.

Primary County: ADAMS
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CO040	A.M. COHRON & SON, INC.	$2,457,714.22	100.00%
2	GO020	GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	$2,624,220.26	106.77%
3	JA250	JASPER CONSTRUCTION SERVICES, INC.	$2,752,230.75	111.98%

Call Order: 001 **Contract ID:** 02-0343-039 **Primary County:** ADAMS

Letting Date: October 20, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) A.M. COHRON & SON, INC. Unit Price	(1) A.M. COHRON & SON, INC. Ext Amount	(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Ext Amount	(3) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(3) JASPER CONSTRUCTION SERVICES, INC. Ext Amount
SECTION: 0001 DESIGN NO. 0127; A 110'-0 X 44'-0 CONTINUOUS CONCRETE SLAB BRIDGE			**Cat Alt Set:**			**Cat Alt Member:**	
0010 2104-2710020	788.800 CY	10.20000	8,045.76	5.50000	4,338.40	13.00000	10,254.40
EXCAVATION, CLASS 10, CHANNEL							
0020 2401-6745625	(1) LS	31,222.81000	31,222.81	200,000.00000	200,000.00	110,000.00000	110,000.00
REMOVAL OF EXISTING BRIDGE							
0030 2402-2720000	210.000 CY	5.59000	1,173.90	30.00000	6,300.00	75.00000	15,750.00
EXCAVATION, CLASS 20							
0040 2402-2721000	109.000 CY	536.63000	58,492.67	930.00000	101,370.00	50.00000	5,450.00
EXCAVATION, CLASS 21							
0050 2403-0100010	391.200 CY	1,022.95000	400,178.04	1,075.00000	420,540.00	1,350.00000	528,120.00
STRUCTURAL CONCRETE (BRIDGE)							
0060 2403-1000005	359.800 CY	39.35000	14,158.13	45.00000	16,191.00	40.00000	14,392.00
FIBER REINFORCEMENT FOR STRUCTURAL CONCRETE							
0070 2403-1000010	(1) LS	5,881.81000	5,881.81	7,000.00000	7,000.00	6,000.00000	6,000.00
TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)							

Call Order: 001 **Contract ID:** 02-0343-039 **Primary County:** ADAMS

Letting Date: October 20, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) A.M. COHRON & SON, INC. Unit Price	(1) A.M. COHRON & SON, INC. Ext Amount	(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Ext Amount	(3) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(3) JASPER CONSTRUCTION SERVICES, INC. Ext Amount
SECTION: 0001 DESIGN NO. 0127; A 110'-0 X 44'-0 CONTINUOUS CONCRETE SLAB BRIDGE					**Cat Alt Set:**		**Cat Alt Member:**
0080 2404-7775005 REINFORCING STEEL, EPOXY COATED	62,720.000 LB	1.57000	98,470.40	1.65000	103,488.00	1.65000	103,488.00
0090 2404-7775009 REINFORCING STEEL, STAINLESS STEEL	23,288.000 LB	5.03000	117,138.64	3.77000	87,795.76	8.00000	186,304.00
0100 2414-6424110 CONCRETE BARRIER RAILING	242.000 LF	204.58000	49,508.36	150.00000	36,300.00	160.00000	38,720.00
0110 2501-0201042 PILES, STEEL, HP 10 X 42	1,050.000 LF	77.61000	81,490.50	80.00000	84,000.00	77.00000	80,850.00
0120 2501-0201253 PILES, STEEL, HP 12 X 53	1,705.000 LF	93.98000	160,235.90	90.00000	153,450.00	88.00000	150,040.00
0130 2501-5478053 CONCRETE ENCASEMENT OF STEEL H PILES, HP 12 X 53 (P10L TYPE 3)	374.000 LF	126.99000	47,494.26	290.00000	108,460.00	275.00000	102,850.00
0140 2501-8400172 TEMPORARY SHORING	(1) LS	31,179.04000	31,179.04	65,000.00000	65,000.00	75,000.00000	75,000.00

Call Order: 001 **Contract ID:** 02-0343-039 **Primary County:** ADAMS

Letting Date: October 20, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) A.M. COHRON & SON, INC. Unit Price	(1) A.M. COHRON & SON, INC. Ext Amount	(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Ext Amount	(3) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(3) JASPER CONSTRUCTION SERVICES, INC. Ext Amount
SECTION: 0001 DESIGN NO. 0127; A 110'-0 X 44'-0 CONTINUOUS CONCRETE SLAB BRIDGE					**Cat Alt Set:**	**Cat Alt Member:**	
0150 2507-2638650 BRIDGE WING ARMORING - EROSION STONE	12.600 SY	86.08000	1,084.61	150.00000	1,890.00	250.00000	3,150.00
0160 2507-3250005 ENGINEERING FABRIC	1,112.200 SY	4.25000	4,726.85	2.75000	3,058.55	5.00000	5,561.00
0170 2507-6800061 REVETMENT, CLASS E	1,242.500 TON	99.89000	124,113.33	76.00000	94,430.00	75.00000	93,187.50
0180 2507-8029000 EROSION STONE	19.800 TON	74.04000	1,465.99	65.00000	1,287.00	70.00000	1,386.00
0190 2526-8285040 CONSTRUCTION SURVEY, LOCATION SURVEY	(1) LS	16,500.00000	16,500.00	15,000.00000	15,000.00	17,000.00000	17,000.00
0200 2533-4980005 MOBILIZATION	(1) LS	201,226.86000	201,226.86	245,000.00000	245,000.00	175,000.00000	175,000.00
Section Totals:			$1,453,787.86		$1,754,898.71		$1,722,502.90

Call Order: 001 **Contract ID:** 02-0343-039 **Primary County:** ADAMS

Letting Date: October 20, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) A.M. COHRON & SON, INC. Unit Price	(1) A.M. COHRON & SON, INC. Ext Amount	(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Ext Amount	(3) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(3) JASPER CONSTRUCTION SERVICES, INC. Ext Amount
SECTION: 0002 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0210 2102-0425070 SPECIAL BACKFILL	251.200 TON	75.39000	18,937.97	45.00000	11,304.00	50.00000	12,560.00
0220 2102-2625000 EMBANKMENT-IN-PLACE	140.000 CY	16.79000	2,350.60	20.00000	2,800.00	40.00000	5,600.00
0230 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	904.000 CY	7.80000	7,051.20	5.50000	4,972.00	10.00000	9,040.00
0240 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	841.000 CY	11.18000	9,402.38	9.00000	7,569.00	10.00000	8,410.00
0250 2107-0875100 COMPACTION WITH MOISTURE CONTROL	833.000 CY	14.08000	11,728.64	1.00000	833.00	8.00000	6,664.00
0260 2115-0100000 MODIFIED SUBBASE	423.000 CY	130.00000	54,990.00	96.00000	40,608.00	85.00000	35,955.00
0270 2122-5190009 PAVED SHOULDER, P.C. CONCRETE, 9 IN.	94.900 SY	127.00000	12,052.30	110.00000	10,439.00	120.00000	11,388.00

Call Order: 001 **Contract ID:** 02-0343-039 **Primary County:** ADAMS

Letting Date: October 20, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) A.M. COHRON & SON, INC. Unit Price	(1) A.M. COHRON & SON, INC. Ext Amount	(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Ext Amount	(3) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(3) JASPER CONSTRUCTION SERVICES, INC. Ext Amount
SECTION: 0002 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0280 2122-5190012	480.500 SY	104.00000	49,972.00	125.00000	60,062.50	150.00000	72,075.00
PAVED SHOULDER, P.C. CONCRETE, 12 IN.							
0290 2123-7450000	13.400 STA	1,140.74000	15,285.92	450.00000	6,030.00	600.00000	8,040.00
SHOULDER CONSTRUCTION, EARTH							
0300 2301-0690205	811.800 SY	309.00000	250,846.20	285.00000	231,363.00	310.00000	251,658.00
BRIDGE APPROACH, BR-205							
0310 2301-1033120	576.600 SY	130.00000	74,958.00	130.00000	74,958.00	150.00000	86,490.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 12 IN.							
0320 2304-0100000	357.200 SY	115.00000	41,078.00	105.00000	37,506.00	100.00000	35,720.00
DETOUR PAVEMENT							
0330 2412-0000100	1,119.900 SY	5.50000	6,159.45	6.50000	7,279.35	20.00000	22,398.00
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK AND/OR APPROACHES							

Call Order: 001 **Contract ID:** 02-0343-039 **Primary County:** ADAMS

Letting Date: October 20, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) A.M. COHRON & SON, INC. Unit Price	(1) A.M. COHRON & SON, INC. Ext Amount	(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Ext Amount	(3) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(3) JASPER CONSTRUCTION SERVICES, INC. Ext Amount
SECTION: 0002 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0340 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.	2,154.300 LF	22.05000	47,502.32	20.00000	43,086.00	30.00000	64,629.00
0350 2502-8221306 SUBDRAIN OUTLET, DR-306	16.000 EACH	732.59000	11,721.44	325.00000	5,200.00	800.00000	12,800.00
0360 2503-0500402 BRIDGE END DRAIN, DR-402	2.000 EACH	3,418.20000	6,836.40	3,500.00000	7,000.00	5,000.00000	10,000.00
0370 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	328.300 LF	5.32000	1,746.56	6.00000	1,969.80	12.00000	3,939.60
0380 2505-4008300 STEEL BEAM GUARDRAIL	175.000 LF	30.00000	5,250.00	30.00000	5,250.00	33.00000	5,775.00
0390 2505-4008415 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-209	4.000 EACH	3,000.00000	12,000.00	3,000.00000	12,000.00	3,300.00000	13,200.00
0400 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000 EACH	300.00000	1,200.00	300.00000	1,200.00	330.00000	1,320.00

Call Order: 001 **Contract ID:** 02-0343-039 **Primary County:** ADAMS

Letting Date: October 20, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) A.M. COHRON & SON, INC. Unit Price	(1) A.M. COHRON & SON, INC. Ext Amount	(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Ext Amount	(3) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(3) JASPER CONSTRUCTION SERVICES, INC. Ext Amount
SECTION: 0002 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0410 2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	4.000 EACH	4,400.00000	17,600.00	4,400.00000	17,600.00	4,800.00000	19,200.00
0420 2510-6745850 REMOVAL OF PAVEMENT	2,249.800 SY	24.12000	54,265.18	15.00000	33,747.00	22.00000	49,495.60
0430 2520-3350015 FIELD OFFICE	1.000 EACH	23,500.00000	23,500.00	7,500.00000	7,500.00	12,000.00000	12,000.00
0440 2527-9263181 PAVEMENT MARKINGS REMOVED	39.640 STA	80.00000	3,171.20	110.00000	4,360.40	120.00000	4,756.80
0450 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	39.640 STA	80.00000	3,171.20	125.00000	4,955.00	135.00000	5,351.40
0460 2527-9263231 REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE	42.200 STA	225.00000	9,495.00	220.00000	9,284.00	240.00000	10,128.00
0470 2527-9270112 GROOVES CUT FOR PAVEMENT MARKINGS	26.990 STA	80.00000	2,159.20	50.00000	1,349.50	55.00000	1,484.45

Call Order: 001 **Contract ID:** 02-0343-039 **Primary County:** ADAMS

Letting Date: October 20, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) A.M. COHRON & SON, INC.		(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(3) JASPER CONSTRUCTION SERVICES, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0480 2528-8400048	1,276.200 LF	18.00000	22,971.60	10.00000	12,762.00	11.00000	14,038.20
TEMPORARY BARRIER RAIL, CONCRETE							
0490 2528-8400256	1.000 EACH	25,000.00000	25,000.00	7,560.00000	7,560.00	8,000.00000	8,000.00
TEMPORARY TRAFFIC SIGNALS							
0500 2528-8445110	(1) LS	20,000.00000	20,000.00	15,000.00000	15,000.00	11,500.00000	11,500.00
TRAFFIC CONTROL							
0510 2548-0000200	13.700 STA	150.00000	2,055.00	350.00000	4,795.00	380.00000	5,206.00
MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE							
0520 2548-0000320	2.160 STA	150.00000	324.00	350.00000	756.00	380.00000	820.80
MILLED CENTERLINE RUMBLE STRIPS, PCC SURFACE							
0530 2551-0000110	4.000 EACH	1,000.00000	4,000.00	1,000.00000	4,000.00	1,100.00000	4,400.00
TEMP CRASH CUSHION							
0540 2599-9999018	997.600 SY	126.00000	125,697.60	130.00000	129,688.00	150.00000	149,640.00
('SQUARE YARDS' ITEM) PAVED SHOULDER, P.C. CONCRETE, 13 IN.							

Call Order: 001 **Contract ID:** 02-0343-039 **Primary County:** ADAMS

Letting Date: October 20, 2026

Line No / Item Number Item Description		(1) A.M. COHRON & SON, INC.		(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(3) JASPER CONSTRUCTION SERVICES, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$954,479.36		$824,786.55		$973,682.85

Call Order: 001 **Contract ID:** 02-0343-039 **Primary County:** ADAMS

Letting Date: October 20, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) A.M. COHRON & SON, INC. Unit Price	(1) A.M. COHRON & SON, INC. Ext Amount	(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Ext Amount	(3) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(3) JASPER CONSTRUCTION SERVICES, INC. Ext Amount
SECTION: 0003 ROADSIDE ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0550 2601-2638352	36.500 SQ	35.00000	1,277.50	35.00000	1,277.50	15.00000	547.50
SLOPE PROTECTION, WOOD EXCELSIOR MAT							
0560 2601-2643110	7.300 MGAL	75.00000	547.50	75.00000	547.50	75.00000	547.50
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION							
0570 2601-2643300	3.000 EACH	450.00000	1,350.00	450.00000	1,350.00	450.00000	1,350.00
MOBILIZATION FOR WATERING							
0580 2602-0000150	200.000 LF	89.56000	17,912.00	65.00000	13,000.00	80.00000	16,000.00
STABILIZED CONSTRUCTION ENTRANCE, EC-303							
0590 2602-0000212	300.000 LF	30.00000	9,000.00	30.00000	9,000.00	30.00000	9,000.00
FLOATING SILT CURTAIN (HANGING)							
0600 2602-0000240	150.000 LF	10.00000	1,500.00	10.00000	1,500.00	10.00000	1,500.00
MAINTENANCE OF FLOATING SILT CURTAIN							
0610 2602-0000312	2,200.000 LF	2.35000	5,170.00	2.35000	5,170.00	3.50000	7,700.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.							

Call Order: 001 **Contract ID:** 02-0343-039 **Primary County:** ADAMS

Letting Date: October 20, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) A.M. COHRON & SON, INC. Unit Price	(1) A.M. COHRON & SON, INC. Ext Amount	(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Ext Amount	(3) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(3) JASPER CONSTRUCTION SERVICES, INC. Ext Amount
SECTION: 0003 ROADSIDE ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0620 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	2,200.000 LF	4.35000	9,570.00	4.35000	9,570.00	6.00000	13,200.00
0630 2602-0000351 REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	4,400.000 LF	0.30000	1,320.00	0.30000	1,320.00	1.00000	4,400.00
0640 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00
0650 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000 EACH	1,200.00000	1,200.00	1,200.00000	1,200.00	1,200.00000	1,200.00
Section Totals:			$49,447.00		$44,535.00		$56,045.00
Contract Item Totals			**$2,457,714.22**		**$2,624,220.26**		**$2,752,230.75**
Contract Time Totals							
Contract Grand Totals			**$2,457,714.22**		**$2,624,220.26**		**2,752,230.75**

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 002
Letting Date: October 20, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 07/12/27 50 Working Days

Contract ID: 09-0036-073
Awarded Vendor: WICKS CONSTRUCTION, INC.

Primary County: BREMER
DBE Goal: 0.0%

Project Information:

Project:	BRFN-003-6(073)--39-09	**WorkType:**	BRIDGE DECK OVERLAY
County:	BREMER	**Prj Awd Amt:**	$590,175.78
Route:	IOWA 3		
Location:	Drainage Ditch 2.1 mi W of Co Rd V56		

Call Order: 002
Letting Date: October 20, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 07/12/27 50 Working Days

Contract ID: 09-0036-073
Awarded Vendor: WICKS CONSTRUCTION, INC.

Primary County: BREMER
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	WI040	WICKS CONSTRUCTION, INC.	$590,175.78	100.00%
2	HA760	HAWKEYE PAVING CORP.	$603,720.75	102.30%
3	BO413	BOULDER CONTRACTING, LLC.	$620,303.52	105.10%
4	JA250	JASPER CONSTRUCTION SERVICES, INC.	$671,680.05	113.81%
5	CR120	CRAMER AND ASSOC., INC.	$718,727.07	121.78%
6	TI005	TI-ZACK CONCRETE, LLC	$893,762.92	151.44%
7	PC015	PCIROADS, LLC	$997,803.15	169.07%

Call Order: 002
Contract ID: 09-0036-073
Primary County: BREMER
Letting Date: October 20, 2026 10:00 A.M.
DBE Goal: 0.0%
Letting Status: AWARDED
Awarded Vendor: WICKS CONSTRUCTION, INC.
Contract Period: Start Date: 07/12/27 50 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 002 **Contract ID:** 09-0036-073 **Primary County:** BREMER

Letting Date: October 20, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WICKS CONSTRUCTION, INC. Unit Price	(1) WICKS CONSTRUCTION, INC. Ext Amount	(2) HAWKEYE PAVING CORP. Unit Price	(2) HAWKEYE PAVING CORP. Ext Amount	(3) BOULDER CONTRACTING, LLC. Unit Price	(3) BOULDER CONTRACTING, LLC. Ext Amount
SECTION: 0001 Design No. 0128; Repairs to a 40'-0 x 44'-0 I-Beam & Pretensioned Prestressed Concrete Bridge					**Cat Alt Set:**		**Cat Alt Member:**
0010 2401-6750001	(1) LS	10,750.00000	10,750.00	16,000.00000	16,000.00	12,500.00000	12,500.00
REMOVALS, AS PER PLAN							
0020 2402-2720000	34.600 CY	67.50000	2,335.50	80.00000	2,768.00	30.00000	1,038.00
EXCAVATION, CLASS 20							
0030 2403-0100000	8.000 CY	2,350.00000	18,800.00	3,300.00000	26,400.00	3,300.00000	26,400.00
STRUCTURAL CONCRETE (MISCELLANEOUS)							
0040 2404-7775005	1,352.000 LB	2.50000	3,380.00	3.00000	4,056.00	3.00000	4,056.00
REINFORCING STEEL, EPOXY COATED							
0050 2413-0698074	30.000 SY	370.00000	11,100.00	500.00000	15,000.00	360.00000	10,800.00
DECK REPAIR, CLASS A							
0060 2426-6772016	36.000 SF	160.00000	5,760.00	280.00000	10,080.00	320.00000	11,520.00
CONCRETE REPAIR							
0070 2499-0800000	66.800 LF	353.00000	23,580.40	400.00000	26,720.00	255.00000	17,034.00
PAVING NOTCH REPLACEMENT							

Call Order: 002 **Contract ID:** 09-0036-073 **Primary County:** BREMER

Letting Date: October 20, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) WICKS CONSTRUCTION, INC. Unit Price	 Ext Amount	(2) HAWKEYE PAVING CORP. Unit Price	 Ext Amount	(3) BOULDER CONTRACTING, LLC. Unit Price	 Ext Amount
SECTION: 0001	**Design No. 0128; Repairs to a 40'-0 x 44'-0 I-Beam & Pretensioned Prestressed Concrete Bridge**		**Cat Alt Set:**		**Cat Alt Member:**		
0080 2533-4980005 MOBILIZATION	(1) LS	34,500.00000	34,500.00	25,000.00000	25,000.00	30,000.00000	30,000.00
Section Totals:			$110,205.90		$126,024.00		$113,348.00

Call Order: 002 **Contract ID:** 09-0036-073 **Primary County:** BREMER

Letting Date: October 20, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) WICKS CONSTRUCTION, INC. Unit Price	 Ext Amount	(2) HAWKEYE PAVING CORP. Unit Price	 Ext Amount	(3) BOULDER CONTRACTING, LLC. Unit Price	 Ext Amount
SECTION: 0002	**DESIGN NO. 0128; ALTERNATE 'AA' OPTION 1: CLASS O PCC. BID THIS .SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN**						
		Cat Alt Set: AA			**Cat Alt Member:** 1		
0090 2413-0698066	216.000 SY						
DECK OVERLAY (CLASS O PCC)							
Section Totals:							

Call Order: 002 **Contract ID:** 09-0036-073 **Primary County:** BREMER

Letting Date: October 20, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) WICKS CONSTRUCTION, INC. Unit Price	(1) WICKS CONSTRUCTION, INC. Ext Amount	(2) HAWKEYE PAVING CORP. Unit Price	(2) HAWKEYE PAVING CORP. Ext Amount	(3) BOULDER CONTRACTING, LLC. Unit Price	(3) BOULDER CONTRACTING, LLC. Ext Amount
SECTION: 0003	**DESIGN NO. 0128; ALTERNATE 'AA' OPTION 2: CLASS HPC-O PCC. BID .THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN**					**Cat Alt Set:** AA		**Cat Alt Member:** 2
0100 2403-1000010	(1)	LS	1,500.00000	1,500.00	500.00000	500.00	7,500.00000	7,500.00
TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)								
0110 2413-0698067	216.000	SY	351.00000	75,816.00	205.00000	44,280.00	354.00000	76,464.00
DECK OVERLAY (CLASS HPC-O PCC)								
0120 2413-1000005	216.000	SY	3.25000	702.00	4.00000	864.00	2.50000	540.00
FIBER REINFORCEMENT FOR CONCRETE REPAIR/OVERLAY								
Section Totals:				$78,018.00		$45,644.00		$84,504.00

Call Order: 002 **Contract ID:** 09-0036-073 **Primary County:** BREMER

Letting Date: October 20, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WICKS CONSTRUCTION, INC. Unit Price	(1) WICKS CONSTRUCTION, INC. Ext Amount	(2) HAWKEYE PAVING CORP. Unit Price	(2) HAWKEYE PAVING CORP. Ext Amount	(3) BOULDER CONTRACTING, LLC. Unit Price	(3) BOULDER CONTRACTING, LLC. Ext Amount
SECTION: 0004 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0130 2102-0425070	374.065 TON	31.80000	11,895.27	50.00000	18,703.25	42.00000	15,710.73
SPECIAL BACKFILL							
0140 2102-2713090	552.400 CY	33.75000	18,643.50	20.00000	11,048.00	25.00000	13,810.00
EXCAVATION, CLASS 13, WASTE							
0150 2115-0100000	37.460 CY	66.40000	2,487.34	130.00000	4,869.80	67.00000	2,509.82
MODIFIED SUBBASE							
0160 2122-5500090	217.700 SY	90.75000	19,756.28	82.00000	17,851.40	83.50000	18,177.95
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.							
0170 2122-7450080	1,187.400 SY	62.15000	73,796.91	62.00000	73,618.80	62.50000	74,212.50
SHOULDER STRENGTHENING, OPTIONAL HOT MIX ASPHALT MIXTURE OR PORTLAND CEMENT CONCRETE, 8 IN.							
0180 2123-7450000	19.790 STA	550.00000	10,884.50	250.00000	4,947.50	308.00000	6,095.32
SHOULDER CONSTRUCTION, EARTH							
0190 2301-0690203	704.400 SY	232.00000	163,420.80	285.00000	200,754.00	239.00000	168,351.60
BRIDGE APPROACH, BR-203							

Call Order: 002 **Contract ID:** 09-0036-073 **Primary County:** BREMER

Letting Date: October 20, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WICKS CONSTRUCTION, INC. Unit Price	(1) WICKS CONSTRUCTION, INC. Ext Amount	(2) HAWKEYE PAVING CORP. Unit Price	(2) HAWKEYE PAVING CORP. Ext Amount	(3) BOULDER CONTRACTING, LLC. Unit Price	(3) BOULDER CONTRACTING, LLC. Ext Amount
SECTION: 0004 Roadway Items					Cat Alt Set:	Cat Alt Member:	
0200 2412-0000100	869.100 SY	10.80000	9,386.28	11.00000	9,560.10	12.75000	11,081.03
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK AND/OR APPROACHES							
0210 2505-6765006	414.000 LF	25.00000	10,350.00	10.00000	4,140.00	49.00000	20,286.00
REMOVE AND REINSTALL FORMED STEEL BEAM GUARDRAIL							
0220 2510-6745850	1,076.300 SY	22.00000	23,678.60	25.00000	26,907.50	23.75000	25,562.13
REMOVAL OF PAVEMENT							
0230 2526-8285040	(1) LS	2,500.00000	2,500.00	500.00000	500.00	10,250.00000	10,250.00
CONSTRUCTION SURVEY, LOCATION SURVEY							
0240 2527-9263181	18.210 STA	110.00000	2,003.10	110.00000	2,003.10	112.00000	2,039.52
PAVEMENT MARKINGS REMOVED							
0250 2527-9263209	18.210 STA	110.00000	2,003.10	110.00000	2,003.10	112.00000	2,039.52
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED							
0260 2527-9263231	72.340 STA	180.00000	13,021.20	180.00000	13,021.20	185.00000	13,382.90
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE							

Call Order: 002 **Contract ID:** 09-0036-073 **Primary County:** BREMER

Letting Date: October 20, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WICKS CONSTRUCTION, INC. Unit Price	(1) WICKS CONSTRUCTION, INC. Ext Amount	(2) HAWKEYE PAVING CORP. Unit Price	(2) HAWKEYE PAVING CORP. Ext Amount	(3) BOULDER CONTRACTING, LLC. Unit Price	(3) BOULDER CONTRACTING, LLC. Ext Amount
SECTION: 0004 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0270 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	675.000 LF	11.00000	7,425.00	11.00000	7,425.00	11.50000	7,762.50
0280 2528-8400256 TEMPORARY TRAFFIC SIGNALS	1.000 EACH	7,500.00000	7,500.00	7,500.00000	7,500.00	7,700.00000	7,700.00
0290 2528-8445110 TRAFFIC CONTROL	(1) LS	6,400.00000	6,400.00	10,000.00000	10,000.00	6,600.00000	6,600.00
0300 2551-0000110 TEMP CRASH CUSHION	4.000 EACH	900.00000	3,600.00	1,000.00000	4,000.00	920.00000	3,680.00
0310 2528-8445113 FLAGGERS	20.000 EACH	660.00000	13,200.00	660.00000	13,200.00	660.00000	13,200.00
Section Totals:			$401,951.88		$432,052.75		$422,451.52
Contract Item Totals			**$590,175.78**		**$603,720.75**		**$620,303.52**
Contract Time Totals							
Contract Grand Totals			**$590,175.78**		**$603,720.75**		**620,303.52**

( ) indicates item is bid as Lump Sum

Call Order: 002 **Contract ID:** 09-0036-073 **Primary County:** BREMER

Letting Date: October 20, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(4) Ext Amount	(5) CRAMER AND ASSOC., INC. Unit Price	(5) Ext Amount	(6) TI-ZACK CONCRETE, LLC Unit Price	(6) Ext Amount
SECTION: 0001 **Design No. 0128; Repairs to a 40'-0 x 44'-0 I-Beam & Pretensioned Prestressed Concrete Bridge**					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2401-6750001	(1) LS	16,000.00000	16,000.00	15,000.00000	15,000.00	55,212.65000	55,212.65
REMOVALS, AS PER PLAN							
0020 2402-2720000	34.600 CY	40.00000	1,384.00	90.00000	3,114.00	290.00000	10,034.00
EXCAVATION, CLASS 20							
0030 2403-0100000	8.000 CY	4,000.00000	32,000.00	5,000.00000	40,000.00	6,847.48000	54,779.84
STRUCTURAL CONCRETE (MISCELLANEOUS)							
0040 2404-7775005	1,352.000 LB	4.00000	5,408.00	5.00000	6,760.00	3.25000	4,394.00
REINFORCING STEEL, EPOXY COATED							
0050 2413-0698074	30.000 SY	300.00000	9,000.00	525.00000	15,750.00	248.50000	7,455.00
DECK REPAIR, CLASS A							
0060 2426-6772016	36.000 SF	250.00000	9,000.00	400.00000	14,400.00	277.77000	9,999.72
CONCRETE REPAIR							
0070 2499-0800000	66.800 LF	350.00000	23,380.00	350.00000	23,380.00	227.27000	15,181.64
PAVING NOTCH REPLACEMENT							

Call Order: 002 **Contract ID:** 09-0036-073 **Primary County:** BREMER

Letting Date: October 20, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) JASPER CONSTRUCTION SERVICES, INC. Unit Price	 Ext Amount	(5) CRAMER AND ASSOC., INC. Unit Price	 Ext Amount	(6) TI-ZACK CONCRETE, LLC Unit Price	 Ext Amount
SECTION: 0001 **Design No. 0128; Repairs to a 40'-0 x 44'-0 I-Beam & Pretensioned Prestressed Concrete Bridge**					**Cat Alt Set:**		**Cat Alt Member:**
0080 2533-4980005 MOBILIZATION	(1) LS	54,000.00000	54,000.00	70,000.00000	70,000.00	131,049.00000	131,049.00
Section Totals:			$150,172.00		$188,404.00		$288,105.85

Call Order: 002 **Contract ID:** 09-0036-073 **Primary County:** BREMER

Letting Date: October 20, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) JASPER CONSTRUCTION SERVICES, INC. Unit Price	 Ext Amount	(5) CRAMER AND ASSOC., INC. Unit Price	 Ext Amount	(6) TI-ZACK CONCRETE, LLC Unit Price	 Ext Amount
SECTION: 0002 **DESIGN NO. 0128; ALTERNATE 'AA' OPTION 1: CLASS O PCC. BID THIS .SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN**							
							Cat Alt Set: AA **Cat Alt Member:** 1
0090 2413-0698066	216.000 SY						
DECK OVERLAY (CLASS O PCC)							
Section Totals:							

Call Order: 002 **Contract ID:** 09-0036-073 **Primary County:** BREMER

Letting Date: October 20, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(4) Ext Amount	(5) CRAMER AND ASSOC., INC. Unit Price	(5) Ext Amount	(6) TI-ZACK CONCRETE, LLC Unit Price	(6) Ext Amount
SECTION: 0003	**DESIGN NO. 0128; ALTERNATE 'AA' OPTION 2: CLASS HPC-O PCC. BID .THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN**							
0100 2403-1000010	(1)	LS	5,000.00000	5,000.00	1,000.00000	1,000.00	3,000.00000	3,000.00
TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)								
0110 2413-0698067	216.000	SY	425.00000	91,800.00	405.00000	87,480.00	581.65000	125,636.40
DECK OVERLAY (CLASS HPC-O PCC)								
0120 2413-1000005	216.000	SY	6.00000	1,296.00	2.00000	432.00	25.25000	5,454.00
FIBER REINFORCEMENT FOR CONCRETE REPAIR/OVERLAY								
Section Totals:				$98,096.00		$88,912.00		$134,090.40

Cat Alt Set: AA **Cat Alt Member:** 2

Call Order: 002 **Contract ID:** 09-0036-073 **Primary County:** BREMER

Letting Date: October 20, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(4) Ext Amount	(5) CRAMER AND ASSOC., INC. Unit Price	(5) Ext Amount	(6) TI-ZACK CONCRETE, LLC Unit Price	(6) Ext Amount
SECTION: 0004 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0130 2102-0425070	374.065 TON	50.00000	18,703.25	38.50000	14,401.50	38.50000	14,401.50
SPECIAL BACKFILL							
0140 2102-2713090	552.400 CY	20.00000	11,048.00	17.60000	9,722.24	17.60000	9,722.24
EXCAVATION, CLASS 13, WASTE							
0150 2115-0100000	37.460 CY	90.00000	3,371.40	82.50000	3,090.45	82.50000	3,090.45
MODIFIED SUBBASE							
0160 2122-5500090	217.700 SY	90.00000	19,593.00	82.00000	17,851.40	82.00000	17,851.40
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.							
0170 2122-7450080	1,187.400 SY	65.00000	77,181.00	61.20000	72,668.88	61.20000	72,668.88
SHOULDER STRENGTHENING, OPTIONAL HOT MIX ASPHALT MIXTURE OR PORTLAND CEMENT CONCRETE, 8 IN.							
0180 2123-7450000	19.790 STA	650.00000	12,863.50	330.00000	6,530.70	330.00000	6,530.70
SHOULDER CONSTRUCTION, EARTH							
0190 2301-0690203	704.400 SY	250.00000	176,100.00	300.00000	211,320.00	335.00000	235,974.00
BRIDGE APPROACH, BR-203							

Call Order: 002 **Contract ID:** 09-0036-073 **Primary County:** BREMER

Letting Date: October 20, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) JASPER CONSTRUCTION SERVICES, INC. Unit Price	 Ext Amount	(5) CRAMER AND ASSOC., INC. Unit Price	 Ext Amount	(6) TI-ZACK CONCRETE, LLC Unit Price	 Ext Amount
SECTION: 0004 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0200 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK AND/OR APPROACHES	869.100 SY	15.00000	13,036.50	10.80000	9,386.28	8.25000	7,170.08
0210 2505-6765006 REMOVE AND REINSTALL FORMED STEEL BEAM GUARDRAIL	414.000 LF	25.00000	10,350.00	47.73000	19,760.22	47.73000	19,760.22
0220 2510-6745850 REMOVAL OF PAVEMENT	1,076.300 SY	20.00000	21,526.00	20.00000	21,526.00	16.00000	17,220.80
0230 2526-8285040 CONSTRUCTION SURVEY, LOCATION SURVEY	(1) LS	1.00000	1.00	1.00000	1.00	10,000.00000	10,000.00
0240 2527-9263181 PAVEMENT MARKINGS REMOVED	18.210 STA	120.00000	2,185.20	110.00000	2,003.10	40.00000	728.40
0250 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	18.210 STA	120.00000	2,185.20	110.00000	2,003.10	40.00000	728.40
0260 2527-9263231 REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE	72.340 STA	200.00000	14,468.00	180.00000	13,021.20	190.00000	13,744.60

Call Order: 002 **Contract ID:** 09-0036-073 **Primary County:** BREMER

Letting Date: October 20, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(4) Ext Amount	(5) CRAMER AND ASSOC., INC. Unit Price	(5) Ext Amount	(6) TI-ZACK CONCRETE, LLC Unit Price	(6) Ext Amount
SECTION: 0004 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0270 2528-8400048	675.000 LF	12.00000	8,100.00	11.00000	7,425.00	12.00000	8,100.00
TEMPORARY BARRIER RAIL, CONCRETE							
0280 2528-8400256	1.000 EACH	8,000.00000	8,000.00	7,500.00000	7,500.00	7,500.00000	7,500.00
TEMPORARY TRAFFIC SIGNALS							
0290 2528-8445110	(1) LS	7,500.00000	7,500.00	6,400.00000	6,400.00	9,175.00000	9,175.00
TRAFFIC CONTROL							
0300 2551-0000110	4.000 EACH	1,000.00000	4,000.00	900.00000	3,600.00	1,000.00000	4,000.00
TEMP CRASH CUSHION							
0310 2528-8445113	20.000 EACH	660.00000	13,200.00	660.00000	13,200.00	660.00000	13,200.00
FLAGGERS							
Section Totals:			$423,412.05		$441,411.07		$471,566.67
Contract Item Totals			**$671,680.05**		**$718,727.07**		**$893,762.92**
Contract Time Totals							
Contract Grand Totals			**$671,680.05**		**$718,727.07**		**893,762.92**

( ) indicates item is bid as Lump Sum

Call Order: 002 **Contract ID:** 09-0036-073 **Primary County:** BREMER

Letting Date: October 20, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(7) PCIROADS, LLC Unit Price	(7) PCIROADS, LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 **Design No. 0128; Repairs to a 40'-0 x 44'-0 I-Beam & Pretensioned Prestressed Concrete Bridge**					**Cat Alt Set:**		**Cat Alt Member:**
0010 2401-6750001	(1) LS	70,873.00000	70,873.00				
REMOVALS, AS PER PLAN							
0020 2402-2720000	34.600 CY	1,394.00000	48,232.40				
EXCAVATION, CLASS 20							
0030 2403-0100000	8.000 CY	9,225.00000	73,800.00				
STRUCTURAL CONCRETE (MISCELLANEOUS)							
0040 2404-7775005	1,352.000 LB	2.25000	3,042.00				
REINFORCING STEEL, EPOXY COATED							
0050 2413-0698074	30.000 SY	750.00000	22,500.00				
DECK REPAIR, CLASS A							
0060 2426-6772016	36.000 SF	475.00000	17,100.00				
CONCRETE REPAIR							
0070 2499-0800000	66.800 LF	975.00000	65,130.00				
PAVING NOTCH REPLACEMENT							
0080 2533-4980005	(1) LS	183,312.50000	183,312.50				
MOBILIZATION							

Call Order: 002 **Contract ID:** 09-0036-073 **Primary County:** BREMER

Letting Date: October 20, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(7) PCIROADS, LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
Section Totals:			$483,989.90				

Call Order: 002 **Contract ID:** 09-0036-073 **Primary County:** BREMER

Letting Date: October 20, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(7) PCIROADS, LLC Unit Price	(7) PCIROADS, LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 **DESIGN NO. 0128; ALTERNATE 'AA' OPTION 1: CLASS O PCC. BID THIS .SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN**						**Cat Alt Set:** AA	**Cat Alt Member:** 1
0090 2413-0698066	216.000 SY	496.00000	107,136.00				
DECK OVERLAY (CLASS O PCC)							
Section Totals:			$107,136.00				

Call Order: 002 **Contract ID:** 09-0036-073 **Primary County:** BREMER

Letting Date: October 20, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(7) PCIROADS, LLC Unit Price	(7) PCIROADS, LLC Ext Amount				
SECTION: 0003	**DESIGN NO. 0128; ALTERNATE 'AA' OPTION 2: CLASS HPC-O PCC. BID .THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN**						
				Cat Alt Set: AA		**Cat Alt Member:** 2	
0100 2403-1000010	(1) LS						
TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)							
0110 2413-0698067	216.000 SY						
DECK OVERLAY (CLASS HPC-O PCC)							
0120 2413-1000005	216.000 SY						
FIBER REINFORCEMENT FOR CONCRETE REPAIR/OVERLAY							
Section Totals:							

Call Order: 002 **Contract ID:** 09-0036-073 **Primary County:** BREMER

Letting Date: October 20, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(7) PCIROADS, LLC Unit Price	(7) PCIROADS, LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0130 2102-0425070	374.065 TON	38.50000	14,401.50				
SPECIAL BACKFILL							
0140 2102-2713090	552.400 CY	17.60000	9,722.24				
EXCAVATION, CLASS 13, WASTE							
0150 2115-0100000	37.460 CY	82.50000	3,090.45				
MODIFIED SUBBASE							
0160 2122-5500090	217.700 SY	82.00000	17,851.40				
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.							
0170 2122-7450080	1,187.400 SY	61.20000	72,668.88				
SHOULDER STRENGTHENING, OPTIONAL HOT MIX ASPHALT MIXTURE OR PORTLAND CEMENT CONCRETE, 8 IN.							
0180 2123-7450000	19.790 STA	330.00000	6,530.70				
SHOULDER CONSTRUCTION, EARTH							
0190 2301-0690203	704.400 SY	246.00000	173,282.40				
BRIDGE APPROACH, BR-203							

Call Order: 002 **Contract ID:** 09-0036-073 **Primary County:** BREMER

Letting Date: October 20, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(7) PCIROADS, LLC Unit Price	(7) PCIROADS, LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0200 2412-0000100	869.100 SY	8.05000	6,996.26				
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK AND/OR APPROACHES							
0210 2505-6765006	414.000 LF	47.73000	19,760.22				
REMOVE AND REINSTALL FORMED STEEL BEAM GUARDRAIL							
0220 2510-6745850	1,076.300 SY	16.00000	17,220.80				
REMOVAL OF PAVEMENT							
0230 2526-8285040	(1) LS	10,000.00000	10,000.00				
CONSTRUCTION SURVEY, LOCATION SURVEY							
0240 2527-9263181	18.210 STA	110.00000	2,003.10				
PAVEMENT MARKINGS REMOVED							
0250 2527-9263209	18.210 STA	110.00000	2,003.10				
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED							
0260 2527-9263231	72.340 STA	180.00000	13,021.20				
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE							

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 002 **Contract ID:** 09-0036-073 **Primary County:** BREMER

Letting Date: October 20, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(7) PCIROADS, LLC Unit Price	(7) PCIROADS, LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Roadway Items					**Cat Alt Set:**		**Cat Alt Member:**
0270 2528-8400048	675.000 LF	11.00000	7,425.00				
TEMPORARY BARRIER RAIL, CONCRETE							
0280 2528-8400256	1.000 EACH	7,500.00000	7,500.00				
TEMPORARY TRAFFIC SIGNALS							
0290 2528-8445110	(1) LS	6,400.00000	6,400.00				
TRAFFIC CONTROL							
0300 2551-0000110	4.000 EACH	900.00000	3,600.00				
TEMP CRASH CUSHION							
0310 2528-8445113	20.000 EACH	660.00000	13,200.00				
FLAGGERS							
Section Totals:			$406,677.25				
Contract Item Totals			**$997,803.15**				
Contract Time Totals							
Contract Grand Totals			**$997,803.15**				

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 003
Letting Date: October 20, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 06/21/27 65 Working Days

Contract ID: 17-0357-087
Awarded Vendor: WICKS CONSTRUCTION, INC.

Primary County: CERRO GORDO
DBE Goal: 0.0%

Project Information:

Project:	IMX-035-7(087)192--02-17	**WorkType:**	BRIDGE DECK OVERLAY
County:	CERRO GORDO	**Prj Awd Amt:**	$1,217,583.86
Route:	I-35		
Location:	Co Rd B35 2.4 mi S of N Jct US 18 (NB/SB)		

Call Order: 003
Letting Date: October 20, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 06/21/27 65 Working Days

Contract ID: 17-0357-087
Awarded Vendor: WICKS CONSTRUCTION, INC.

Primary County: CERRO GORDO
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	WI040	WICKS CONSTRUCTION, INC.	$1,217,583.86	100.00%
2	JA250	JASPER CONSTRUCTION SERVICES, INC.	$1,358,178.59	111.55%
3	HA760	HAWKEYE PAVING CORP.	$1,369,914.09	112.51%
4	CR120	CRAMER AND ASSOC., INC.	$1,407,249.53	115.58%
5	BO413	BOULDER CONTRACTING, LLC.	$1,517,731.76	124.65%
6	TI005	TI-ZACK CONCRETE, LLC	$1,555,662.68	127.77%
7	PC015	PCIROADS, LLC	$1,634,937.85	134.28%

Call Order: 003
Contract ID: 17-0357-087
Primary County: CERRO GORDO
Letting Date: October 20, 2026 10:00 A.M.
DBE Goal: 0.0%
Letting Status: AWARDED
Awarded Vendor: WICKS CONSTRUCTION, INC.
Contract Period: Start Date: 06/21/27 65 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003 **Contract ID:** 17-0357-087 **Primary County:** CERRO GORDO

Letting Date: October 20, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WICKS CONSTRUCTION, INC. Unit Price	(1) WICKS CONSTRUCTION, INC. Ext Amount	(2) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(2) JASPER CONSTRUCTION SERVICES, INC. Ext Amount	(3) HAWKEYE PAVING CORP. Unit Price	(3) HAWKEYE PAVING CORP. Ext Amount
SECTION: 0001 **Design No. 0328; Repairs to a 151'-4 x 40'-0 Pretensioned Prestressed Concrete Beam Bridge**					**Cat Alt Set:**		**Cat Alt Member:**
0010 2401-6750001	(1) LS	8,400.00000	8,400.00	10,525.00000	10,525.00	2,000.00000	2,000.00
REMOVALS, AS PER PLAN							
0020 2413-0698074	43.000 SY	360.00000	15,480.00	415.00000	17,845.00	700.00000	30,100.00
DECK REPAIR, CLASS A							
0030 2499-0800000	84.200 LF	245.00000	20,629.00	220.00000	18,524.00	550.00000	46,310.00
PAVING NOTCH REPLACEMENT							
0040 2510-6745640	686.500 SY	17.00000	11,670.50	25.00000	17,162.50	30.00000	20,595.00
REMOVAL OF EXISTING P.C. OVERLAY							
0050 2533-4980005	(1) LS	41,500.00000	41,500.00	64,000.00000	64,000.00	40,000.00000	40,000.00
MOBILIZATION							
Section Totals:			$97,679.50		$128,056.50		$139,005.00

Call Order: 003 **Contract ID:** 17-0357-087 **Primary County:** CERRO GORDO

Letting Date: October 20, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) WICKS CONSTRUCTION, INC. Unit Price	 Ext Amount	(2) JASPER CONSTRUCTION SERVICES, INC. Unit Price	 Ext Amount	(3) HAWKEYE PAVING CORP. Unit Price	 Ext Amount
SECTION: 0002 **DESIGN NO. 0328; ALTERNATE 'AA' OPTION 1: CLASS O PCC. BID THIS .SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN**							
0060 2413-0698066 DECK OVERLAY (CLASS O PCC)	686.500 SY						
Section Totals:							

Cat Alt Set: AA **Cat Alt Member:** 1

Call Order: 003 **Contract ID:** 17-0357-087 **Primary County:** CERRO GORDO

Letting Date: October 20, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WICKS CONSTRUCTION, INC. Unit Price	(1) WICKS CONSTRUCTION, INC. Ext Amount	(2) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(2) JASPER CONSTRUCTION SERVICES, INC. Ext Amount	(3) HAWKEYE PAVING CORP. Unit Price	(3) HAWKEYE PAVING CORP. Ext Amount
SECTION: 0003 DESIGN NO. 0328; ALTERNATE 'AA' OPTION 2: CLASS HPC-O PCC. BID .THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN					**Cat Alt Set:** AA	**Cat Alt Member:** 2	
0070 2403-1000010	(1) LS	1.00000	1.00	0.01000	0.01	500.00000	500.00
TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)							
0080 2413-0698067	686.500 SY	129.00000	88,558.50	165.00000	113,272.50	128.00000	87,872.00
DECK OVERLAY (CLASS HPC-O PCC)							
0090 2413-1000005	686.500 SY	2.75000	1,887.88	4.00000	2,746.00	4.00000	2,746.00
FIBER REINFORCEMENT FOR CONCRETE REPAIR/OVERLAY							
Section Totals:			$90,447.38		$116,018.51		$91,118.00

Call Order: 003 **Contract ID:** 17-0357-087 **Primary County:** CERRO GORDO

Letting Date: October 20, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) WICKS CONSTRUCTION, INC. Unit Price	(1) WICKS CONSTRUCTION, INC. Ext Amount	(2) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(2) JASPER CONSTRUCTION SERVICES, INC. Ext Amount	(3) HAWKEYE PAVING CORP. Unit Price	(3) HAWKEYE PAVING CORP. Ext Amount
SECTION: 0004 **Design No. 0428; Repairs to a 151'-4 x 40'-0 Pretensioned Prestressed Concrete Beam Bridge**						**Cat Alt Set:**		**Cat Alt Member:**
0100 2401-6750001	(1)	LS	8,400.00000	8,400.00	12,000.00000	12,000.00	2,000.00000	2,000.00
REMOVALS, AS PER PLAN								
0110 2413-0698074	4.200	SY	440.00000	1,848.00	2,000.00000	8,400.00	1,250.00000	5,250.00
DECK REPAIR, CLASS A								
0120 2499-0800000	84.200	LF	245.00000	20,629.00	220.00000	18,524.00	550.00000	46,310.00
PAVING NOTCH REPLACEMENT								
0130 2510-6745640	686.500	SY	17.00000	11,670.50	25.00000	17,162.50	30.00000	20,595.00
REMOVAL OF EXISTING P.C. OVERLAY								
0140 2533-4980005	(1)	LS	41,500.00000	41,500.00	68,000.00000	68,000.00	40,000.00000	40,000.00
MOBILIZATION								
Section Totals:				$84,047.50		$124,086.50		$114,155.00

Call Order: 003 **Contract ID:** 17-0357-087 **Primary County:** CERRO GORDO

Letting Date: October 20, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) WICKS CONSTRUCTION, INC. Unit Price	 Ext Amount	(2) JASPER CONSTRUCTION SERVICES, INC. Unit Price	 Ext Amount	(3) HAWKEYE PAVING CORP. Unit Price	 Ext Amount
SECTION: 0005	**DESIGN NO. 0428; ALTERNATE 'BB' OPTION 1: CLASS O PCC. BID THIS .SECTION IF ALTERNATE 'BB' OPTION 1 IS CHOSEN**						
		Cat Alt Set: BB		**Cat Alt Member:** 1			
0150 2413-0698066	686.500 SY						
DECK OVERLAY (CLASS O PCC)							
Section Totals:							

Call Order: 003 **Contract ID:** 17-0357-087 **Primary County:** CERRO GORDO

Letting Date: October 20, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WICKS CONSTRUCTION, INC. Unit Price	(1) WICKS CONSTRUCTION, INC. Ext Amount	(2) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(2) JASPER CONSTRUCTION SERVICES, INC. Ext Amount	(3) HAWKEYE PAVING CORP. Unit Price	(3) HAWKEYE PAVING CORP. Ext Amount
SECTION: 0006 **DESIGN NO. 0428; ALTERNATE 'BB' OPTION 2: CLASS HPC-O PCC. BID .THIS SECTION IF ALTERNATE 'BB' OPTION 2 IS CHOSEN**					**Cat Alt Set:** BB	**Cat Alt Member:** 2	
0160 2403-1000010	(1) LS	1.00000	1.00	0.01000	0.01	500.00000	500.00
TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)							
0170 2413-0698067	686.500 SY	129.00000	88,558.50	165.00000	113,272.50	128.00000	87,872.00
DECK OVERLAY (CLASS HPC-O PCC)							
0180 2413-1000005	686.500 SY	2.75000	1,887.88	4.00000	2,746.00	4.00000	2,746.00
FIBER REINFORCEMENT FOR CONCRETE REPAIR/OVERLAY							
Section Totals:			$90,447.38		$116,018.51		$91,118.00

Call Order: 003 **Contract ID:** 17-0357-087 **Primary County:** CERRO GORDO

Letting Date: October 20, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WICKS CONSTRUCTION, INC. Unit Price	(1) WICKS CONSTRUCTION, INC. Ext Amount	(2) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(2) JASPER CONSTRUCTION SERVICES, INC. Ext Amount	(3) HAWKEYE PAVING CORP. Unit Price	(3) HAWKEYE PAVING CORP. Ext Amount
SECTION: 0007 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0185 2102-0425070	995.073 TON	30.00000	29,852.19	33.00000	32,837.41	30.00000	29,852.19
SPECIAL BACKFILL							
0190 2102-2713090	529.800 CY	36.80000	19,496.64	40.48000	21,446.30	35.00000	18,543.00
EXCAVATION, CLASS 13, WASTE							
0200 2123-7450000	30.000 STA	640.00000	19,200.00	300.00000	9,000.00	350.00000	10,500.00
SHOULDER CONSTRUCTION, EARTH							
0210 2301-0690203	1,335.500 SY	265.00000	353,907.50	240.00000	320,520.00	315.00000	420,682.50
BRIDGE APPROACH, BR-203							
0220 2304-0100000	2,896.000 SY	68.85000	199,389.60	75.74000	219,343.04	69.00000	199,824.00
DETOUR PAVEMENT							
0230 2412-0000100	2,437.600 SY	5.00000	12,188.00	8.50000	20,719.60	5.00000	12,188.00
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK AND/OR APPROACHES							
0240 2505-4008120	825.000 LF	8.00000	6,600.00	20.00000	16,500.00	15.00000	12,375.00
REMOVAL OF STEEL BEAM GUARDRAIL							

Call Order: 003 **Contract ID:** 17-0357-087 **Primary County:** CERRO GORDO

Letting Date: October 20, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WICKS CONSTRUCTION, INC. Unit Price	(1) WICKS CONSTRUCTION, INC. Ext Amount	(2) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(2) JASPER CONSTRUCTION SERVICES, INC. Ext Amount	(3) HAWKEYE PAVING CORP. Unit Price	(3) HAWKEYE PAVING CORP. Ext Amount
SECTION: 0007 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0250 2505-4008300 STEEL BEAM GUARDRAIL	625.000 LF	25.00000	15,625.00	27.50000	17,187.50	25.00000	15,625.00
0260 2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	4.000 EACH	3,200.00000	12,800.00	3,520.00000	14,080.00	3,200.00000	12,800.00
0270 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000 EACH	250.00000	1,000.00	275.00000	1,100.00	250.00000	1,000.00
0280 2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	4.000 EACH	3,500.00000	14,000.00	3,850.00000	15,400.00	3,500.00000	14,000.00
0290 2510-6745850 REMOVAL OF PAVEMENT	4,036.200 SY	20.85000	84,154.77	22.40000	90,410.88	25.00000	100,905.00
0300 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	16.000 EACH	100.00000	1,600.00	110.00000	1,760.00	100.00000	1,600.00
0310 2527-9263181 PAVEMENT MARKINGS REMOVED	145.020 STA	70.00000	10,151.40	77.00000	11,166.54	70.00000	10,151.40

Call Order: 003 **Contract ID:** 17-0357-087 **Primary County:** CERRO GORDO

Letting Date: October 20, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WICKS CONSTRUCTION, INC. Unit Price	(1) WICKS CONSTRUCTION, INC. Ext Amount	(2) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(2) JASPER CONSTRUCTION SERVICES, INC. Ext Amount	(3) HAWKEYE PAVING CORP. Unit Price	(3) HAWKEYE PAVING CORP. Ext Amount
SECTION: 0007 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0320 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	105.000 STA	95.00000	9,975.00	104.50000	10,972.50	95.00000	9,975.00
0330 2527-9263216 PAINTED PAVEMENT MARKINGS, MULTI-COMPONENT LIQUID	69.700 STA	220.00000	15,334.00	242.00000	16,867.40	220.00000	15,334.00
0340 2527-9263231 REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE	48.400 STA	200.00000	9,680.00	220.00000	10,648.00	200.00000	9,680.00
0350 2527-9270112 GROOVES CUT FOR PAVEMENT MARKINGS	96.100 STA	30.00000	2,883.00	33.00000	3,171.30	30.00000	2,883.00
0360 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	1,800.000 LF	6.53000	11,754.00	7.20000	12,960.00	7.00000	12,600.00
0370 2528-8445110 TRAFFIC CONTROL	(1) LS	21,371.00000	21,371.00	23,508.10000	23,508.10	20,000.00000	20,000.00
0380 2551-0000110 TEMP CRASH CUSHION	4.000 EACH	1,000.00000	4,000.00	1,100.00000	4,400.00	1,000.00000	4,000.00

Call Order: 003 **Contract ID:** 17-0357-087 **Primary County:** CERRO GORDO

Letting Date: October 20, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) WICKS CONSTRUCTION, INC.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) HAWKEYE PAVING CORP.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$854,962.10		$873,998.57		$934,518.09
Contract Item Totals			**$1,217,583.86**		**$1,358,178.59**		**$1,369,914.09**
Contract Time Totals							
Contract Grand Totals			**$1,217,583.86**		**$1,358,178.59**		**1,369,914.09**

( ) indicates item is bid as Lump Sum

Call Order: 003 **Contract ID:** 17-0357-087 **Primary County:** CERRO GORDO

Letting Date: October 20, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) CRAMER AND ASSOC., INC. Unit Price	(4) Ext Amount	(5) BOULDER CONTRACTING, LLC. Unit Price	(5) Ext Amount	(6) TI-ZACK CONCRETE, LLC Unit Price	(6) Ext Amount
SECTION: 0001 Design No. 0328; Repairs to a 151'-4 x 40'-0 Pretensioned Prestressed Concrete Beam Bridge					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2401-6750001	(1) LS	25,000.00000	25,000.00	12,000.00000	12,000.00	13,572.75000	13,572.75
REMOVALS, AS PER PLAN							
0020 2413-0698074	43.000 SY	490.00000	21,070.00	500.00000	21,500.00	248.50000	10,685.50
DECK REPAIR, CLASS A							
0030 2499-0800000	84.200 LF	260.00000	21,892.00	315.00000	26,523.00	180.30000	15,181.26
PAVING NOTCH REPLACEMENT							
0040 2510-6745640	686.500 SY	25.00000	17,162.50	16.50000	11,327.25	27.15000	18,638.48
REMOVAL OF EXISTING P.C. OVERLAY							
0050 2533-4980005	(1) LS	62,000.00000	62,000.00	50,000.00000	50,000.00	71,157.00000	71,157.00
MOBILIZATION							
Section Totals:			$147,124.50		$121,350.25		$129,234.99

Call Order: 003 **Contract ID:** 17-0357-087 **Primary County:** CERRO GORDO

Letting Date: October 20, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) CRAMER AND ASSOC., INC. Unit Price	 Ext Amount	(5) BOULDER CONTRACTING, LLC. Unit Price	 Ext Amount	(6) TI-ZACK CONCRETE, LLC Unit Price	 Ext Amount
SECTION: 0002 **DESIGN NO. 0328; ALTERNATE 'AA' OPTION 1: CLASS O PCC. BID THIS .SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN**							
0060 2413-0698066	686.500 SY						
DECK OVERLAY (CLASS O PCC)							
Section Totals:							

Cat Alt Set: AA **Cat Alt Member:** 1

Call Order: 003 **Contract ID:** 17-0357-087 **Primary County:** CERRO GORDO

Letting Date: October 20, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) CRAMER AND ASSOC., INC. Unit Price	(4) CRAMER AND ASSOC., INC. Ext Amount	(5) BOULDER CONTRACTING, LLC. Unit Price	(5) BOULDER CONTRACTING, LLC. Ext Amount	(6) TI-ZACK CONCRETE, LLC Unit Price	(6) TI-ZACK CONCRETE, LLC Ext Amount
SECTION: 0003 DESIGN NO. 0328; ALTERNATE 'AA' OPTION 2: CLASS HPC-O PCC. BID .THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN					**Cat Alt Set:** AA	**Cat Alt Member:** 2	
0070 2403-1000010	(1) LS	750.00000	750.00	7,500.00000	7,500.00	750.00000	750.00
TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)							
0080 2413-0698067	686.500 SY	135.00000	92,677.50	260.00000	178,490.00	211.48000	145,181.02
DECK OVERLAY (CLASS HPC-O PCC)							
0090 2413-1000005	686.500 SY	2.40000	1,647.60	2.75000	1,887.88	37.05000	25,434.83
FIBER REINFORCEMENT FOR CONCRETE REPAIR/OVERLAY							
Section Totals:			$95,075.10		$187,877.88		$171,365.85

Call Order: 003 **Contract ID:** 17-0357-087 **Primary County:** CERRO GORDO

Letting Date: October 20, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) CRAMER AND ASSOC., INC. Unit Price	(4) Ext Amount	(5) BOULDER CONTRACTING, LLC. Unit Price	(5) Ext Amount	(6) TI-ZACK CONCRETE, LLC Unit Price	(6) Ext Amount
SECTION: 0004 **Design No. 0428; Repairs to a 151'-4 x 40'-0 Pretensioned Prestressed Concrete Beam Bridge**						**Cat Alt Set:**		**Cat Alt Member:**
0100 2401-6750001	(1)	LS	25,000.00000	25,000.00	12,000.00000	12,000.00	13,572.75000	13,572.75
REMOVALS, AS PER PLAN								
0110 2413-0698074	4.200	SY	490.00000	2,058.00	851.00000	3,574.20	248.50000	1,043.70
DECK REPAIR, CLASS A								
0120 2499-0800000	84.200	LF	260.00000	21,892.00	315.00000	26,523.00	180.30000	15,181.26
PAVING NOTCH REPLACEMENT								
0130 2510-6745640	686.500	SY	25.00000	17,162.50	16.50000	11,327.25	27.15000	18,638.48
REMOVAL OF EXISTING P.C. OVERLAY								
0140 2533-4980005	(1)	LS	62,000.00000	62,000.00	50,000.00000	50,000.00	71,157.00000	71,157.00
MOBILIZATION								
Section Totals:				$128,112.50		$103,424.45		$119,593.19

Call Order: 003 **Contract ID:** 17-0357-087 **Primary County:** CERRO GORDO

Letting Date: October 20, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) CRAMER AND ASSOC., INC. Unit Price	 Ext Amount	(5) BOULDER CONTRACTING, LLC. Unit Price	 Ext Amount	(6) TI-ZACK CONCRETE, LLC Unit Price	 Ext Amount
SECTION: 0005 **DESIGN NO. 0428; ALTERNATE 'BB' OPTION 1: CLASS O PCC. BID THIS .SECTION IF ALTERNATE 'BB' OPTION 1 IS CHOSEN**							
0150 2413-0698066	686.500 SY						
DECK OVERLAY (CLASS O PCC)							
Section Totals:							

Cat Alt Set: BB **Cat Alt Member:** 1

Call Order: 003 **Contract ID:** 17-0357-087 **Primary County:** CERRO GORDO

Letting Date: October 20, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) CRAMER AND ASSOC., INC. Unit Price	(4) CRAMER AND ASSOC., INC. Ext Amount	(5) BOULDER CONTRACTING, LLC. Unit Price	(5) BOULDER CONTRACTING, LLC. Ext Amount	(6) TI-ZACK CONCRETE, LLC Unit Price	(6) TI-ZACK CONCRETE, LLC Ext Amount
SECTION: 0006 DESIGN NO. 0428; ALTERNATE 'BB' OPTION 2: CLASS HPC-O PCC. BID .THIS SECTION IF ALTERNATE 'BB' OPTION 2 IS CHOSEN							
Cat Alt Set: BB **Cat Alt Member:** 2							
0160 2403-1000010	(1) LS	750.00000	750.00	7,500.00000	7,500.00	750.00000	750.00
TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)							
0170 2413-0698067	686.500 SY	135.00000	92,677.50	260.00000	178,490.00	211.48000	145,181.02
DECK OVERLAY (CLASS HPC-O PCC)							
0180 2413-1000005	686.500 SY	2.40000	1,647.60	2.75000	1,887.88	37.05000	25,434.83
FIBER REINFORCEMENT FOR CONCRETE REPAIR/OVERLAY							
Section Totals:			$95,075.10		$187,877.88		$171,365.85

Call Order: 003 **Contract ID:** 17-0357-087 **Primary County:** CERRO GORDO

Letting Date: October 20, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) CRAMER AND ASSOC., INC. Unit Price	(4) CRAMER AND ASSOC., INC. Ext Amount	(5) BOULDER CONTRACTING, LLC. Unit Price	(5) BOULDER CONTRACTING, LLC. Ext Amount	(6) TI-ZACK CONCRETE, LLC Unit Price	(6) TI-ZACK CONCRETE, LLC Ext Amount
SECTION: 0007 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0185 2102-0425070	995.073 TON	30.00000	29,852.19	31.00000	30,847.26	31.50000	31,344.80
SPECIAL BACKFILL							
0190 2102-2713090	529.800 CY	36.80000	19,496.64	38.00000	20,132.40	26.00000	13,774.80
EXCAVATION, CLASS 13, WASTE							
0200 2123-7450000	30.000 STA	560.00000	16,800.00	659.00000	19,770.00	275.00000	8,250.00
SHOULDER CONSTRUCTION, EARTH							
0210 2301-0690203	1,335.500 SY	315.00000	420,682.50	298.00000	397,979.00	335.00000	447,392.50
BRIDGE APPROACH, BR-203							
0220 2304-0100000	2,896.000 SY	68.85000	199,389.60	70.25000	203,444.00	78.79000	228,175.84
DETOUR PAVEMENT							
0230 2412-0000100	2,437.600 SY	5.00000	12,188.00	8.50000	20,719.60	5.35000	13,041.16
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK AND/OR APPROACHES							
0240 2505-4008120	825.000 LF	15.00000	12,375.00	10.00000	8,250.00	18.50000	15,262.50
REMOVAL OF STEEL BEAM GUARDRAIL							

Call Order: 003 **Contract ID:** 17-0357-087 **Primary County:** CERRO GORDO

Letting Date: October 20, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) CRAMER AND ASSOC., INC. Unit Price	(4) CRAMER AND ASSOC., INC. Ext Amount	(5) BOULDER CONTRACTING, LLC. Unit Price	(5) BOULDER CONTRACTING, LLC. Ext Amount	(6) TI-ZACK CONCRETE, LLC Unit Price	(6) TI-ZACK CONCRETE, LLC Ext Amount
SECTION: 0007 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0250 2505-4008300	625.000 LF	25.00000	15,625.00	26.00000	16,250.00	25.00000	15,625.00
STEEL BEAM GUARDRAIL							
0260 2505-4008410	4.000 EACH	3,200.00000	12,800.00	3,300.00000	13,200.00	3,200.00000	12,800.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201							
0270 2505-4021010	4.000 EACH	250.00000	1,000.00	300.00000	1,200.00	250.00000	1,000.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED							
0280 2505-4021720	4.000 EACH	3,500.00000	14,000.00	3,600.00000	14,400.00	3,500.00000	14,000.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205							
0290 2510-6745850	4,036.200 SY	25.00000	100,905.00	20.00000	80,724.00	19.00000	76,687.80
REMOVAL OF PAVEMENT							
0300 2527-9263137	16.000 EACH	100.00000	1,600.00	110.00000	1,760.00	100.00000	1,600.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED							
0310 2527-9263181	145.020 STA	70.00000	10,151.40	72.00000	10,441.44	70.00000	10,151.40
PAVEMENT MARKINGS REMOVED							

Call Order: 003 **Contract ID:** 17-0357-087 **Primary County:** CERRO GORDO

Letting Date: October 20, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) CRAMER AND ASSOC., INC. Unit Price	(4) CRAMER AND ASSOC., INC. Ext Amount	(5) BOULDER CONTRACTING, LLC. Unit Price	(5) BOULDER CONTRACTING, LLC. Ext Amount	(6) TI-ZACK CONCRETE, LLC Unit Price	(6) TI-ZACK CONCRETE, LLC Ext Amount
SECTION: 0007 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0320 2527-9263209	105.000 STA	95.00000	9,975.00	100.00000	10,500.00	95.00000	9,975.00
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED							
0330 2527-9263216	69.700 STA	220.00000	15,334.00	225.00000	15,682.50	220.00000	15,334.00
PAINTED PAVEMENT MARKINGS, MULTI-COMPONENT LIQUID							
0340 2527-9263231	48.400 STA	200.00000	9,680.00	205.00000	9,922.00	200.00000	9,680.00
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE							
0350 2527-9270112	96.100 STA	30.00000	2,883.00	31.00000	2,979.10	30.00000	2,883.00
GROOVES CUT FOR PAVEMENT MARKINGS							
0360 2528-8400048	1,800.000 LF	6.53000	11,754.00	7.00000	12,600.00	6.53000	11,754.00
TEMPORARY BARRIER RAIL, CONCRETE							
0370 2528-8445110	(1) LS	21,371.00000	21,371.00	22,000.00000	22,000.00	21,371.00000	21,371.00
TRAFFIC CONTROL							
0380 2551-0000110	4.000 EACH	1,000.00000	4,000.00	1,100.00000	4,400.00	1,000.00000	4,000.00
TEMP CRASH CUSHION							

Call Order: 003 **Contract ID:** 17-0357-087 **Primary County:** CERRO GORDO

Letting Date: October 20, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) CRAMER AND ASSOC., INC.		(5) BOULDER CONTRACTING, LLC.		(6) TI-ZACK CONCRETE, LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$941,862.33		$917,201.30		$964,102.80
Contract Item Totals			**$1,407,249.53**		**$1,517,731.76**		**$1,555,662.68**
Contract Time Totals							
Contract Grand Totals			**$1,407,249.53**		**$1,517,731.76**		**1,555,662.68**

( ) indicates item is bid as Lump Sum

Call Order: 003 **Contract ID:** 17-0357-087 **Primary County:** CERRO GORDO

Letting Date: October 20, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(7) PCIROADS, LLC Unit Price	(7) PCIROADS, LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 **Design No. 0328; Repairs to a 151'-4 x 40'-0 Pretensioned Prestressed Concrete Beam Bridge**						**Cat Alt Set:**		**Cat Alt Member:**
0010 2401-6750001	(1)	LS	24,450.00000	24,450.00				
REMOVALS, AS PER PLAN								
0020 2413-0698074	43.000	SY	975.00000	41,925.00				
DECK REPAIR, CLASS A								
0030 2499-0800000	84.200	LF	527.00000	44,373.40				
PAVING NOTCH REPLACEMENT								
0040 2510-6745640	686.500	SY	28.00000	19,222.00				
REMOVAL OF EXISTING P.C. OVERLAY								
0050 2533-4980005	(1)	LS	105,493.75000	105,493.75				
MOBILIZATION								
Section Totals:				$235,464.15				

Call Order: 003 **Contract ID:** 17-0357-087 **Primary County:** CERRO GORDO

Letting Date: October 20, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(7) PCIROADS, LLC Unit Price	(7) PCIROADS, LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 **DESIGN NO. 0328; ALTERNATE 'AA' OPTION 1: CLASS O PCC. BID THIS .SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN**						**Cat Alt Set:** AA	**Cat Alt Member:** 1
0060 2413-0698066	686.500 SY	179.79000	123,425.84				
DECK OVERLAY (CLASS O PCC)							
Section Totals:			$123,425.84				

Call Order: 003 **Contract ID:** 17-0357-087 **Primary County:** CERRO GORDO

Letting Date: October 20, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(7) PCIROADS, LLC Unit Price	(7) PCIROADS, LLC Ext Amount				
				Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 DESIGN NO. 0328; ALTERNATE 'AA' OPTION 2: CLASS HPC-O PCC. BID .THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN							
0070 2403-1000010	(1) LS						
TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)							
0080 2413-0698067	686.500 SY						
DECK OVERLAY (CLASS HPC-O PCC)							
0090 2413-1000005	686.500 SY						
FIBER REINFORCEMENT FOR CONCRETE REPAIR/OVERLAY							
Section Totals:							

Cat Alt Set: AA **Cat Alt Member:** 2

Call Order: 003 **Contract ID:** 17-0357-087 **Primary County:** CERRO GORDO

Letting Date: October 20, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(7) PCIROADS, LLC Unit Price	(7) PCIROADS, LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 **Design No. 0428; Repairs to a 151'-4 x 40'-0 Pretensioned Prestressed Concrete Beam Bridge**						**Cat Alt Set:**		**Cat Alt Member:**
0100 2401-6750001	(1)	LS	24,450.00000	24,450.00				
REMOVALS, AS PER PLAN								
0110 2413-0698074	4.200	SY	975.00000	4,095.00				
DECK REPAIR, CLASS A								
0120 2499-0800000	84.200	LF	527.00000	44,373.40				
PAVING NOTCH REPLACEMENT								
0130 2510-6745640	686.500	SY	28.00000	19,222.00				
REMOVAL OF EXISTING P.C. OVERLAY								
0140 2533-4980005	(1)	LS	105,493.75000	105,493.75				
MOBILIZATION								
Section Totals:				$197,634.15				

Call Order: 003 **Contract ID:** 17-0357-087 **Primary County:** CERRO GORDO

Letting Date: October 20, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(7) PCIROADS, LLC Unit Price	(7) PCIROADS, LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 **DESIGN NO. 0428; ALTERNATE 'BB' OPTION 1: CLASS O PCC. BID THIS .SECTION IF ALTERNATE 'BB' OPTION 1 IS CHOSEN**						**Cat Alt Set:** BB	**Cat Alt Member:** 1
0150 2413-0698066	686.500 SY	179.79000	123,425.84				
DECK OVERLAY (CLASS O PCC)							
Section Totals:			$123,425.84				

Call Order: 003 **Contract ID:** 17-0357-087 **Primary County:** CERRO GORDO

Letting Date: October 20, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(7) PCIROADS, LLC Unit Price	(7) PCIROADS, LLC Ext Amount				
SECTION: 0006	**DESIGN NO. 0428; ALTERNATE 'BB' OPTION 2: CLASS HPC-O PCC. BID .THIS SECTION IF ALTERNATE 'BB' OPTION 2 IS CHOSEN**						
		Cat Alt Set: BB		**Cat Alt Member:** 2			
0160 2403-1000010	(1) LS						
TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)							
0170 2413-0698067	686.500 SY						
DECK OVERLAY (CLASS HPC-O PCC)							
0180 2413-1000005	686.500 SY						
FIBER REINFORCEMENT FOR CONCRETE REPAIR/OVERLAY							
Section Totals:							

Call Order: 003 **Contract ID:** 17-0357-087 **Primary County:** CERRO GORDO

Letting Date: October 20, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(7) PCIROADS, LLC Unit Price	(7) PCIROADS, LLC Ext Amount				
				Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0007 Roadway Items						Cat Alt Set:	Cat Alt Member:
0185 2102-0425070	995.073 TON	33.00000	32,837.41				
SPECIAL BACKFILL							
0190 2102-2713090	529.800 CY	22.00000	11,655.60				
EXCAVATION, CLASS 13, WASTE							
0200 2123-7450000	30.000 STA	500.00000	15,000.00				
SHOULDER CONSTRUCTION, EARTH							
0210 2301-0690203	1,335.500 SY	269.00000	359,249.50				
BRIDGE APPROACH, BR-203							
0220 2304-0100000	2,896.000 SY	106.50000	308,424.00				
DETOUR PAVEMENT							
0230 2412-0000100	2,437.600 SY	5.35000	13,041.16				
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK AND/OR APPROACHES							
0240 2505-4008120	825.000 LF	16.00000	13,200.00				
REMOVAL OF STEEL BEAM GUARDRAIL							
0250 2505-4008300	625.000 LF	25.00000	15,625.00				
STEEL BEAM GUARDRAIL							

Call Order: 003 **Contract ID:** 17-0357-087 **Primary County:** CERRO GORDO

Letting Date: October 20, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(7) PCIROADS, LLC Unit Price	(7) PCIROADS, LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0007 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0260 2505-4008410	4.000 EACH	3,200.00000	12,800.00				
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201							
0270 2505-4021010	4.000 EACH	250.00000	1,000.00				
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED							
0280 2505-4021720	4.000 EACH	3,500.00000	14,000.00				
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205							
0290 2510-6745850	4,036.200 SY	16.00000	64,579.20				
REMOVAL OF PAVEMENT							
0300 2527-9263137	16.000 EACH	275.00000	4,400.00				
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED							
0310 2527-9263181	145.020 STA	50.00000	7,251.00				
PAVEMENT MARKINGS REMOVED							
0320 2527-9263209	105.000 STA	50.00000	5,250.00				
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED							

Call Order: 003 **Contract ID:** 17-0357-087 **Primary County:** CERRO GORDO

Letting Date: October 20, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(7) PCIROADS, LLC Unit Price	(7) PCIROADS, LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0007 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0330 2527-9263216	69.700 STA	150.00000	10,455.00				
PAINTED PAVEMENT MARKINGS, MULTI-COMPONENT LIQUID							
0340 2527-9263231	48.400 STA	185.00000	8,954.00				
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE							
0350 2527-9270112	96.100 STA	60.00000	5,766.00				
GROOVES CUT FOR PAVEMENT MARKINGS							
0360 2528-8400048	1,800.000 LF	15.00000	27,000.00				
TEMPORARY BARRIER RAIL, CONCRETE							
0370 2528-8445110	(1) LS	20,900.00000	20,900.00				
TRAFFIC CONTROL							
0380 2551-0000110	4.000 EACH	900.00000	3,600.00				
TEMP CRASH CUSHION							
Section Totals:			$954,987.87				
Contract Item Totals			**$1,634,937.85**				
Contract Time Totals							

Call Order: 003 **Contract ID:** 17-0357-087 **Primary County:** CERRO GORDO

Letting Date: October 20, 2026

Contract Grand Totals	**$1,634,937.85**	

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 004
Contract ID: 17-0658-082
Primary County: CERRO GORDO
Letting Date: October 20, 2026 10:00 A.M.
DBE Goal: 0.0%
Letting Status: AWARDED
Awarded Vendor: WICKS CONSTRUCTION, INC.
Contract Period: Start Date: 05/03/27 95 Working Days

Project Information:

Project:	BRF-065-8(082)--38-17	**WorkType:**	BRIDGE DECK OVERLAY
County:	CERRO GORDO	**Prj Awd Amt:**	$795,572.72
Route:	U.S. 65		
Location:	Willow Creek 0.1 mi N of WB IA 122 in Mason City		

Call Order: 004
Letting Date: October 20, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 05/03/27 95 Working Days

Contract ID: 17-0658-082
Awarded Vendor: WICKS CONSTRUCTION, INC.

Primary County: CERRO GORDO
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	WI040	WICKS CONSTRUCTION, INC.	$795,572.72	100.00%
2	JA250	JASPER CONSTRUCTION SERVICES, INC.	$831,173.69	104.47%
3	HA760	HAWKEYE PAVING CORP.	$1,023,814.65	128.69%
4	CR120	CRAMER AND ASSOC., INC.	$1,072,887.75	134.86%
5	TI005	TI-ZACK CONCRETE, LLC	$1,246,544.29	156.69%
6	BO413	BOULDER CONTRACTING, LLC.	$1,278,138.84	160.66%
7	PC015	PCIROADS, LLC	$1,429,357.31	179.66%

Call Order: 004
Contract ID: 17-0658-082
Primary County: CERRO GORDO
Letting Date: October 20, 2026 10:00 A.M.
DBE Goal: 0.0%
Letting Status: AWARDED
Awarded Vendor: WICKS CONSTRUCTION, INC.
Contract Period: Start Date: 05/03/27 95 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid

Call Order: 004 **Contract ID:** 17-0658-082 **Primary County:** CERRO GORDO

Letting Date: October 20, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WICKS CONSTRUCTION, INC. Unit Price	(1) WICKS CONSTRUCTION, INC. Ext Amount	(2) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(2) JASPER CONSTRUCTION SERVICES, INC. Ext Amount	(3) HAWKEYE PAVING CORP. Unit Price	(3) HAWKEYE PAVING CORP. Ext Amount
SECTION: 0001 DESIGN NO. 0528; A 196'-0 X 44'-0 CONTINUOUS CONCRETE WELDED GIRDER BRIDGE					**Cat Alt Set:**		**Cat Alt Member:**
0010 2401-6745635	(1) LS	11,000.00000	11,000.00	10,500.00000	10,500.00	20,000.00000	20,000.00
REMOVAL OF EXISTING HANDRAIL							
0020 2401-6750001	(1) LS	48,500.00000	48,500.00	46,000.00000	46,000.00	40,000.00000	40,000.00
REMOVALS, AS PER PLAN							
0030 2403-0100000	13.600 CY	4,095.00000	55,692.00	3,750.00000	51,000.00	4,200.00000	57,120.00
STRUCTURAL CONCRETE (MISCELLANEOUS)							
0040 2404-7775005	1,793.000 LB	3.00000	5,379.00	3.50000	6,275.50	3.00000	5,379.00
REINFORCING STEEL, EPOXY COATED							
0050 2413-0698074	192.200 SY	360.00000	69,192.00	375.00000	72,075.00	530.00000	101,866.00
DECK REPAIR, CLASS A							
0060 2413-1200000	58.000 LF	285.00000	16,530.00	330.00000	19,140.00	470.00000	27,260.00
STEEL EXTRUSION JOINT WITH NEOPRENE							
0070 2413-1200100	58.000 LF	75.00000	4,350.00	70.00000	4,060.00	50.00000	2,900.00
NEOPRENE GLAND INSTALLATION AND TESTING							

Call Order: 004 **Contract ID:** 17-0658-082 **Primary County:** CERRO GORDO

Letting Date: October 20, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WICKS CONSTRUCTION, INC. Unit Price	(1) WICKS CONSTRUCTION, INC. Ext Amount	(2) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(2) JASPER CONSTRUCTION SERVICES, INC. Ext Amount	(3) HAWKEYE PAVING CORP. Unit Price	(3) HAWKEYE PAVING CORP. Ext Amount
SECTION: 0001 DESIGN NO. 0528; A 196'-0 X 44'-0 CONTINUOUS CONCRETE WELDED GIRDER BRIDGE					**Cat Alt Set:**		**Cat Alt Member:**
0080 2413-1300000 PREFORMED, PRE-COMPRESSED, SELF-EXPANDING, SEALANT SYSTEM WITH SILICONE PRE-COATED SURFACE	60.100 LF	120.00000	7,212.00	140.00000	8,414.00	170.00000	10,217.00
0090 2414-6431100 RETROFIT CONCRETE BARRIER RAILING	396.600 LF	110.00000	43,626.00	127.00000	50,368.20	200.00000	79,320.00
0100 2426-6772016 CONCRETE REPAIR	542.000 SF	150.00000	81,300.00	95.00000	51,490.00	100.00000	54,200.00
0110 2499-0800000 PAVING NOTCH REPLACEMENT	107.600 LF	305.00000	32,818.00	260.00000	27,976.00	550.00000	59,180.00
0120 2510-6745640 REMOVAL OF EXISTING P.C. OVERLAY	961.200 SY	17.00000	16,340.40	25.00000	24,030.00	25.00000	24,030.00
0130 2519-1002072 FENCE, CHAIN LINK, 72 IN. HEIGHT	418.600 LF	85.30000	35,706.58	76.00000	31,813.60	91.00000	38,092.60
0140 2523-6765009 REMOVE AND REINSTALL LIGHT POLE AND LUMINAIRE	2.000 EACH	2,500.00000	5,000.00	2,750.00000	5,500.00	2,500.00000	5,000.00

Call Order: 004 **Contract ID:** 17-0658-082 **Primary County:** CERRO GORDO

Letting Date: October 20, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WICKS CONSTRUCTION, INC. Unit Price	(1) WICKS CONSTRUCTION, INC. Ext Amount	(2) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(2) JASPER CONSTRUCTION SERVICES, INC. Ext Amount	(3) HAWKEYE PAVING CORP. Unit Price	(3) HAWKEYE PAVING CORP. Ext Amount
SECTION: 0001 DESIGN NO. 0528; A 196'-0 X 44'-0 CONTINUOUS CONCRETE WELDED GIRDER BRIDGE					**Cat Alt Set:**		**Cat Alt Member:**
0150 2533-4980005 MOBILIZATION	(1) LS	47,500.00000	47,500.00	77,000.00000	77,000.00	85,000.00000	85,000.00
Section Totals:			$480,145.98		$485,642.30		$609,564.60

Call Order: 004 **Contract ID:** 17-0658-082 **Primary County:** CERRO GORDO

Letting Date: October 20, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) WICKS CONSTRUCTION, INC. Unit Price	 Ext Amount	(2) JASPER CONSTRUCTION SERVICES, INC. Unit Price	 Ext Amount	(3) HAWKEYE PAVING CORP. Unit Price	 Ext Amount
SECTION: 0002 **DESIGN NO. 0528; ALTERNATE 'AA' OPTION 1: CLASS O PCC, BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN**							
0160 2413-0698066 DECK OVERLAY (CLASS O PCC)	961.200 SY						
Section Totals:							

Cat Alt Set: AA **Cat Alt Member:** 1

Call Order: 004 **Contract ID:** 17-0658-082 **Primary County:** CERRO GORDO

Letting Date: October 20, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WICKS CONSTRUCTION, INC. Unit Price	(1) WICKS CONSTRUCTION, INC. Ext Amount	(2) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(2) JASPER CONSTRUCTION SERVICES, INC. Ext Amount	(3) HAWKEYE PAVING CORP. Unit Price	(3) HAWKEYE PAVING CORP. Ext Amount
SECTION: 0003 DESIGN NO. 0528; ALTERNATE 'AA' OPTION 2: CLASS HPC- O PCC, BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN							
Cat Alt Set: AA **Cat Alt Member:** 2							
0170 2403-1000010	(1) LS	1.00000	1.00	3,500.00000	3,500.00	500.00000	500.00
TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)							
0180 2413-0698067	961.200 SY	107.00000	102,848.40	135.00000	129,762.00	115.00000	110,538.00
DECK OVERLAY (CLASS HPC-O PCC)							
0190 2413-1000005	961.200 SY	2.35000	2,258.82	3.00000	2,883.60	4.00000	3,844.80
FIBER REINFORCEMENT FOR CONCRETE REPAIR/OVERLAY							
Section Totals:			$105,108.22		$136,145.60		$114,882.80

Call Order: 004 **Contract ID:** 17-0658-082 **Primary County:** CERRO GORDO

Letting Date: October 20, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WICKS CONSTRUCTION, INC. Unit Price	(1) WICKS CONSTRUCTION, INC. Ext Amount	(2) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(2) JASPER CONSTRUCTION SERVICES, INC. Ext Amount	(3) HAWKEYE PAVING CORP. Unit Price	(3) HAWKEYE PAVING CORP. Ext Amount
SECTION: 0004 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0200 2301-0690203 BRIDGE APPROACH, BR-203	469.000 SY	278.00000	130,382.00	300.00000	140,700.00	365.00000	171,185.00
0210 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK AND/OR APPROACHES	1,427.000 SY	7.25000	10,345.75	8.75000	12,486.25	8.00000	11,416.00
0220 2510-6745850 REMOVAL OF PAVEMENT	469.000 SY	25.00000	11,725.00	32.00000	15,008.00	40.00000	18,760.00
0230 2511-6745900 REMOVAL OF SIDEWALK	115.000 SY	17.50000	2,012.50	22.00000	2,530.00	55.00000	6,325.00
0240 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	130.560 SY	87.00000	11,358.72	80.00000	10,444.80	240.00000	31,334.40
0250 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	25.100 SY	117.00000	2,936.70	105.00000	2,635.50	330.00000	8,283.00
0260 2511-7528101 DETECTABLE WARNINGS	20.000 SF	70.00000	1,400.00	60.00000	1,200.00	95.00000	1,900.00

Call Order: 004 **Contract ID:** 17-0658-082 **Primary County:** CERRO GORDO

Letting Date: October 20, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WICKS CONSTRUCTION, INC. Unit Price	(1) WICKS CONSTRUCTION, INC. Ext Amount	(2) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(2) JASPER CONSTRUCTION SERVICES, INC. Ext Amount	(3) HAWKEYE PAVING CORP. Unit Price	(3) HAWKEYE PAVING CORP. Ext Amount
SECTION: 0004 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0270 2513-0001081	6.000 EACH	3,250.00000	19,500.00	1.00000	6.00	4,500.00000	27,000.00
CONCRETE BARRIER, TAPERED END, BA-108							
0280 2527-9263181	9.870 STA	155.00000	1,529.85	170.50000	1,682.84	155.00000	1,529.85
PAVEMENT MARKINGS REMOVED							
0290 2527-9263209	8.510 STA	300.00000	2,553.00	330.00000	2,808.30	300.00000	2,553.00
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED							
0300 2527-9263212	1.360 STA	350.00000	476.00	385.00000	523.60	350.00000	476.00
PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE							
0310 2527-9263231	4.420 STA	250.00000	1,105.00	275.00000	1,215.50	250.00000	1,105.00
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE							
0320 2528-2518000	2.000 EACH	100.00000	200.00	110.00000	220.00	100.00000	200.00
SAFETY CLOSURE							
0330 2528-8400048	700.000 LF	8.87000	6,209.00	9.75000	6,825.00	9.00000	6,300.00
TEMPORARY BARRIER RAIL, CONCRETE							

Call Order: 004 **Contract ID:** 17-0658-082 **Primary County:** CERRO GORDO

Letting Date: October 20, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WICKS CONSTRUCTION, INC. Unit Price	(1) WICKS CONSTRUCTION, INC. Ext Amount	(2) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(2) JASPER CONSTRUCTION SERVICES, INC. Ext Amount	(3) HAWKEYE PAVING CORP. Unit Price	(3) HAWKEYE PAVING CORP. Ext Amount
SECTION: 0004 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0340 2528-8445110 TRAFFIC CONTROL	(1) LS	7,585.00000	7,585.00	10,000.00000	10,000.00	10,000.00000	10,000.00
0350 2551-0000110 TEMP CRASH CUSHION	4.000 EACH	250.00000	1,000.00	275.00000	1,100.00	250.00000	1,000.00
Section Totals:			$210,318.52		$209,385.79		$299,367.25
Contract Item Totals			**$795,572.72**		**$831,173.69**		**$1,023,814.65**
Contract Time Totals							
Contract Grand Totals			**$795,572.72**		**$831,173.69**		**1,023,814.65**

( ) indicates item is bid as Lump Sum

Call Order: 004 **Contract ID:** 17-0658-082 **Primary County:** CERRO GORDO

Letting Date: October 20, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) CRAMER AND ASSOC., INC. Unit Price	(4) Ext Amount	(5) TI-ZACK CONCRETE, LLC Unit Price	(5) Ext Amount	(6) BOULDER CONTRACTING, LLC. Unit Price	(6) Ext Amount
SECTION: 0001 DESIGN NO. 0528; A 196'-0 X 44'-0 CONTINUOUS CONCRETE WELDED GIRDER BRIDGE					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2401-6745635	(1) LS	10,000.00000	10,000.00	17,500.00000	17,500.00	25,000.00000	25,000.00
REMOVAL OF EXISTING HANDRAIL							
0020 2401-6750001	(1) LS	50,000.00000	50,000.00	97,545.50000	97,545.50	80,000.00000	80,000.00
REMOVALS, AS PER PLAN							
0030 2403-0100000	13.600 CY	5,300.00000	72,080.00	4,797.79000	65,249.94	5,885.00000	80,036.00
STRUCTURAL CONCRETE (MISCELLANEOUS)							
0040 2404-7775005	1,793.000 LB	3.00000	5,379.00	3.25000	5,827.25	6.90000	12,371.70
REINFORCING STEEL, EPOXY COATED							
0050 2413-0698074	192.200 SY	425.00000	81,685.00	248.50000	47,761.70	485.00000	93,217.00
DECK REPAIR, CLASS A							
0060 2413-1200000	58.000 LF	335.00000	19,430.00	245.00000	14,210.00	467.00000	27,086.00
STEEL EXTRUSION JOINT WITH NEOPRENE							
0070 2413-1200100	58.000 LF	100.00000	5,800.00	48.50000	2,813.00	146.00000	8,468.00
NEOPRENE GLAND INSTALLATION AND TESTING							

Call Order: 004 **Contract ID:** 17-0658-082 **Primary County:** CERRO GORDO

Letting Date: October 20, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) CRAMER AND ASSOC., INC. Unit Price	(4) CRAMER AND ASSOC., INC. Ext Amount	(5) TI-ZACK CONCRETE, LLC Unit Price	(5) TI-ZACK CONCRETE, LLC Ext Amount	(6) BOULDER CONTRACTING, LLC. Unit Price	(6) BOULDER CONTRACTING, LLC. Ext Amount
SECTION: 0001 DESIGN NO. 0528; A 196'-0 X 44'-0 CONTINUOUS CONCRETE WELDED GIRDER BRIDGE					**Cat Alt Set:**		**Cat Alt Member:**
0080 2413-1300000	60.100 LF	115.00000	6,911.50	131.66000	7,912.77	183.00000	10,998.30
PREFORMED, PRE-COMPRESSED, SELF-EXPANDING, SEALANT SYSTEM WITH SILICONE PRE-COATED SURFACE							
0090 2414-6431100	396.600 LF	155.00000	61,473.00	285.25000	113,130.15	160.00000	63,456.00
RETROFIT CONCRETE BARRIER RAILING							
0100 2426-6772016	542.000 SF	180.00000	97,560.00	278.50000	150,947.00	362.00000	196,204.00
CONCRETE REPAIR							
0110 2499-0800000	107.600 LF	430.00000	46,268.00	185.00000	19,906.00	405.00000	43,578.00
PAVING NOTCH REPLACEMENT							
0120 2510-6745640	961.200 SY	30.00000	28,836.00	27.50000	26,433.00	13.50000	12,976.20
REMOVAL OF EXISTING P.C. OVERLAY							
0130 2519-1002072	418.600 LF	90.45000	37,862.37	85.30000	35,706.58	92.00000	38,511.20
FENCE, CHAIN LINK, 72 IN. HEIGHT							
0140 2523-6765009	2.000 EACH	2,500.00000	5,000.00	2,500.00000	5,000.00	2,600.00000	5,200.00
REMOVE AND REINSTALL LIGHT POLE AND LUMINAIRE							

Call Order: 004 **Contract ID:** 17-0658-082 **Primary County:** CERRO GORDO

Letting Date: October 20, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) CRAMER AND ASSOC., INC. Unit Price	(4) CRAMER AND ASSOC., INC. Ext Amount	(5) TI-ZACK CONCRETE, LLC Unit Price	(5) TI-ZACK CONCRETE, LLC Ext Amount	(6) BOULDER CONTRACTING, LLC. Unit Price	(6) BOULDER CONTRACTING, LLC. Ext Amount
SECTION: 0001 DESIGN NO. 0528; A 196'-0 X 44'-0 CONTINUOUS CONCRETE WELDED GIRDER BRIDGE					**Cat Alt Set:**		**Cat Alt Member:**
0150 2533-4980005 MOBILIZATION	(1) LS	100,000.00000	100,000.00	197,680.00000	197,680.00	85,000.00000	85,000.00
Section Totals:			$628,284.87		$807,622.89		$782,102.40

Call Order: 004 **Contract ID:** 17-0658-082 **Primary County:** CERRO GORDO

Letting Date: October 20, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) CRAMER AND ASSOC., INC. Unit Price	(4) CRAMER AND ASSOC., INC. Ext Amount	(5) TI-ZACK CONCRETE, LLC Unit Price	(5) TI-ZACK CONCRETE, LLC Ext Amount	(6) BOULDER CONTRACTING, LLC. Unit Price	(6) BOULDER CONTRACTING, LLC. Ext Amount
SECTION: 0002 DESIGN NO. 0528; ALTERNATE 'AA' OPTION 1: CLASS O PCC, BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN							
Cat Alt Set: AA **Cat Alt Member:** 1							
0160 2413-0698066	961.200 SY						
DECK OVERLAY (CLASS O PCC)							
Section Totals:							

Call Order: 004 **Contract ID:** 17-0658-082 **Primary County:** CERRO GORDO

Letting Date: October 20, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) CRAMER AND ASSOC., INC. Unit Price	(4) CRAMER AND ASSOC., INC. Ext Amount	(5) TI-ZACK CONCRETE, LLC Unit Price	(5) TI-ZACK CONCRETE, LLC Ext Amount	(6) BOULDER CONTRACTING, LLC. Unit Price	(6) BOULDER CONTRACTING, LLC. Ext Amount
SECTION: 0003 DESIGN NO. 0528; ALTERNATE 'AA' OPTION 2: CLASS HPC- O PCC, BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN								
0170 2403-1000010	(1)	LS	1,200.00000	1,200.00	1,500.00000	1,500.00	7,500.00000	7,500.00
TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)								
0180 2413-0698067	961.200	SY	115.00000	110,538.00	150.65000	144,804.78	248.00000	238,377.60
DECK OVERLAY (CLASS HPC-O PCC)								
0190 2413-1000005	961.200	SY	2.40000	2,306.88	31.10000	29,893.32	3.50000	3,364.20
FIBER REINFORCEMENT FOR CONCRETE REPAIR/OVERLAY								
Section Totals:				$114,044.88		$176,198.10		$249,241.80

Cat Alt Set: AA **Cat Alt Member:** 2

Call Order: 004 **Contract ID:** 17-0658-082 **Primary County:** CERRO GORDO

Letting Date: October 20, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) CRAMER AND ASSOC., INC. Unit Price	(4) CRAMER AND ASSOC., INC. Ext Amount	(5) TI-ZACK CONCRETE, LLC Unit Price	(5) TI-ZACK CONCRETE, LLC Ext Amount	(6) BOULDER CONTRACTING, LLC. Unit Price	(6) BOULDER CONTRACTING, LLC. Ext Amount
SECTION: 0004 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0200 2301-0690203 BRIDGE APPROACH, BR-203	469.000 SY	380.00000	178,220.00	348.50000	163,446.50	316.00000	148,204.00
0210 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK AND/OR APPROACHES	1,427.000 SY	7.25000	10,345.75	5.55000	7,919.85	11.00000	15,697.00
0220 2510-6745850 REMOVAL OF PAVEMENT	469.000 SY	20.00000	9,380.00	18.00000	8,442.00	31.00000	14,539.00
0230 2511-6745900 REMOVAL OF SIDEWALK	115.000 SY	20.00000	2,300.00	18.00000	2,070.00	34.00000	3,910.00
0240 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	130.560 SY	190.00000	24,806.40	85.00000	11,097.60	96.00000	12,533.76
0250 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	25.100 SY	480.00000	12,048.00	145.00000	3,639.50	121.00000	3,037.10
0260 2511-7528101 DETECTABLE WARNINGS	20.000 SF	40.00000	800.00	97.50000	1,950.00	60.00000	1,200.00

Call Order: 004 **Contract ID:** 17-0658-082 **Primary County:** CERRO GORDO

Letting Date: October 20, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) CRAMER AND ASSOC., INC. Unit Price	(4) CRAMER AND ASSOC., INC. Ext Amount	(5) TI-ZACK CONCRETE, LLC Unit Price	(5) TI-ZACK CONCRETE, LLC Ext Amount	(6) BOULDER CONTRACTING, LLC. Unit Price	(6) BOULDER CONTRACTING, LLC. Ext Amount
SECTION: 0004 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0270 2513-0001081	6.000 EACH	12,000.00000	72,000.00	7,250.00000	43,500.00	3,200.00000	19,200.00
CONCRETE BARRIER, TAPERED END, BA-108							
0280 2527-9263181	9.870 STA	155.00000	1,529.85	155.00000	1,529.85	158.00000	1,559.46
PAVEMENT MARKINGS REMOVED							
0290 2527-9263209	8.510 STA	300.00000	2,553.00	300.00000	2,553.00	306.00000	2,604.06
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED							
0300 2527-9263212	1.360 STA	350.00000	476.00	350.00000	476.00	356.00000	484.16
PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE							
0310 2527-9263231	4.420 STA	250.00000	1,105.00	250.00000	1,105.00	255.00000	1,127.10
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE							
0320 2528-2518000	2.000 EACH	100.00000	200.00	100.00000	200.00	102.00000	204.00
SAFETY CLOSURE							
0330 2528-8400048	700.000 LF	8.87000	6,209.00	8.87000	6,209.00	9.25000	6,475.00
TEMPORARY BARRIER RAIL, CONCRETE							

Call Order: 004 **Contract ID:** 17-0658-082 **Primary County:** CERRO GORDO

Letting Date: October 20, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) CRAMER AND ASSOC., INC. Unit Price	(4) CRAMER AND ASSOC., INC. Ext Amount	(5) TI-ZACK CONCRETE, LLC Unit Price	(5) TI-ZACK CONCRETE, LLC Ext Amount	(6) BOULDER CONTRACTING, LLC. Unit Price	(6) BOULDER CONTRACTING, LLC. Ext Amount
SECTION: 0004 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0340 2528-8445110 TRAFFIC CONTROL	(1) LS	7,585.00000	7,585.00	7,585.00000	7,585.00	15,000.00000	15,000.00
0350 2551-0000110 TEMP CRASH CUSHION	4.000 EACH	250.00000	1,000.00	250.00000	1,000.00	255.00000	1,020.00
Section Totals:			$330,558.00		$262,723.30		$246,794.64
Contract Item Totals			**$1,072,887.75**		**$1,246,544.29**		**$1,278,138.84**
Contract Time Totals							
Contract Grand Totals			**$1,072,887.75**		**$1,246,544.29**		**1,278,138.84**

( ) indicates item is bid as Lump Sum

Call Order: 004 **Contract ID:** 17-0658-082 **Primary County:** CERRO GORDO

Letting Date: October 20, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(7) PCIROADS, LLC Unit Price	(7) PCIROADS, LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 DESIGN NO. 0528; A 196'-0 X 44'-0 CONTINUOUS CONCRETE WELDED GIRDER BRIDGE					**Cat Alt Set:**		**Cat Alt Member:**
0010 2401-6745635	(1) LS	20,500.00000	20,500.00				
REMOVAL OF EXISTING HANDRAIL							
0020 2401-6750001	(1) LS	44,127.00000	44,127.00				
REMOVALS, AS PER PLAN							
0030 2403-0100000	13.600 CY	3,914.00000	53,230.40				
STRUCTURAL CONCRETE (MISCELLANEOUS)							
0040 2404-7775005	1,793.000 LB	2.95000	5,289.35				
REINFORCING STEEL, EPOXY COATED							
0050 2413-0698074	192.200 SY	385.00000	73,997.00				
DECK REPAIR, CLASS A							
0060 2413-1200000	58.000 LF	275.00000	15,950.00				
STEEL EXTRUSION JOINT WITH NEOPRENE							
0070 2413-1200100	58.000 LF	200.00000	11,600.00				
NEOPRENE GLAND INSTALLATION AND TESTING							

Call Order: 004 **Contract ID:** 17-0658-082 **Primary County:** CERRO GORDO

Letting Date: October 20, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(7) PCIROADS, LLC Unit Price	(7) PCIROADS, LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 DESIGN NO. 0528; A 196'-0 X 44'-0 CONTINUOUS CONCRETE WELDED GIRDER BRIDGE					**Cat Alt Set:**		**Cat Alt Member:**
0080 2413-1300000	60.100 LF	124.00000	7,452.40				
PREFORMED, PRE-COMPRESSED, SELF-EXPANDING, SEALANT SYSTEM WITH SILICONE PRE-COATED SURFACE							
0090 2414-6431100	396.600 LF	389.00000	154,277.40				
RETROFIT CONCRETE BARRIER RAILING							
0100 2426-6772016	542.000 SF	275.00000	149,050.00				
CONCRETE REPAIR							
0110 2499-0800000	107.600 LF	625.00000	67,250.00				
PAVING NOTCH REPLACEMENT							
0120 2510-6745640	961.200 SY	34.00000	32,680.80				
REMOVAL OF EXISTING P.C. OVERLAY							
0130 2519-1002072	418.600 LF	90.45000	37,862.37				
FENCE, CHAIN LINK, 72 IN. HEIGHT							
0140 2523-6765009	2.000 EACH	2,500.00000	5,000.00				
REMOVE AND REINSTALL LIGHT POLE AND LUMINAIRE							

Call Order: 004 **Contract ID:** 17-0658-082 **Primary County:** CERRO GORDO

Letting Date: October 20, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(7) PCIROADS, LLC Unit Price	(7) PCIROADS, LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 DESIGN NO. 0528; A 196'-0 X 44'-0 CONTINUOUS CONCRETE WELDED GIRDER BRIDGE					**Cat Alt Set:**		**Cat Alt Member:**
0150 2533-4980005 MOBILIZATION	(1) LS	314,967.50000	314,967.50				
Section Totals:			$993,234.22				

Call Order: 004 **Contract ID:** 17-0658-082 **Primary County:** CERRO GORDO

Letting Date: October 20, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(7) PCIROADS, LLC Unit Price	(7) PCIROADS, LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 **DESIGN NO. 0528; ALTERNATE 'AA' OPTION 1: CLASS O PCC, BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN**							
Cat Alt Set: AA **Cat Alt Member:** 1							
0160 2413-0698066	961.200 SY	180.65000	173,640.78				
DECK OVERLAY (CLASS O PCC)							
Section Totals:			$173,640.78				

Call Order: 004 **Contract ID:** 17-0658-082 **Primary County:** CERRO GORDO

Letting Date: October 20, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(7) PCIROADS, LLC Unit Price	(7) PCIROADS, LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 DESIGN NO. 0528; ALTERNATE 'AA' OPTION 2: CLASS HPC- O PCC, BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN							
Cat Alt Set: AA **Cat Alt Member:** 2							
0170 2403-1000010	(1) LS						
TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)							
0180 2413-0698067	961.200 SY						
DECK OVERLAY (CLASS HPC-O PCC)							
0190 2413-1000005	961.200 SY						
FIBER REINFORCEMENT FOR CONCRETE REPAIR/OVERLAY							
Section Totals:							

Call Order: 004 **Contract ID:** 17-0658-082 **Primary County:** CERRO GORDO

Letting Date: October 20, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(7) PCIROADS, LLC Unit Price	(7) PCIROADS, LLC Ext Amount				
				Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS						Cat Alt Set:	Cat Alt Member:
0200 2301-0690203	469.000 SY	290.00000	136,010.00				
BRIDGE APPROACH, BR-203							
0210 2412-0000100	1,427.000 SY	5.55000	7,919.85				
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK AND/OR APPROACHES							
0220 2510-6745850	469.000 SY	18.00000	8,442.00				
REMOVAL OF PAVEMENT							
0230 2511-6745900	115.000 SY	18.00000	2,070.00				
REMOVAL OF SIDEWALK							
0240 2511-7526004	130.560 SY	171.00000	22,325.76				
SIDEWALK, P.C. CONCRETE, 4 IN.							
0250 2511-7526006	25.100 SY	224.00000	5,622.40				
SIDEWALK, P.C. CONCRETE, 6 IN.							
0260 2511-7528101	20.000 SF	50.00000	1,000.00				
DETECTABLE WARNINGS							
0270 2513-0001081	6.000 EACH	7,865.00000	47,190.00				
CONCRETE BARRIER, TAPERED END, BA-108							

Call Order: 004 **Contract ID:** 17-0658-082 **Primary County:** CERRO GORDO

Letting Date: October 20, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(7) PCIROADS, LLC Unit Price	(7) PCIROADS, LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS					**Cat Alt Set:**		**Cat Alt Member:**
0280 2527-9263181	9.870 STA	145.00000	1,431.15				
PAVEMENT MARKINGS REMOVED							
0290 2527-9263209	8.510 STA	275.00000	2,340.25				
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED							
0300 2527-9263212	1.360 STA	745.00000	1,013.20				
PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE							
0310 2527-9263231	4.420 STA	185.00000	817.70				
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE							
0320 2528-2518000	2.000 EACH	100.00000	200.00				
SAFETY CLOSURE							
0330 2528-8400048	700.000 LF	20.00000	14,000.00				
TEMPORARY BARRIER RAIL, CONCRETE							
0340 2528-8445110	(1) LS	9,500.00000	9,500.00				
TRAFFIC CONTROL							

Call Order: 004 **Contract ID:** 17-0658-082 **Primary County:** CERRO GORDO

Letting Date: October 20, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(7) PCIROADS, LLC Unit Price	(7) PCIROADS, LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0350 2551-0000110	4.000 EACH	650.00000	2,600.00				
TEMP CRASH CUSHION							
Section Totals:			$262,482.31				
Contract Item Totals			**$1,429,357.31**				
Contract Time Totals							
Contract Grand Totals			**$1,429,357.31**				

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 005
Letting Date: October 20, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 05/03/27 115 Working Days

Contract ID: 20-0351-198
Awarded Vendor: CRAMER AND ASSOC., INC.

Primary County: CLARKE
DBE Goal: 0.0%

Project Information:

Project: IMX-035-1(198)32--02-20
County: CLARKE
Route: I-35
Location: White Breast Creek 1.3 mi S of US 34 (NB/SB)

WorkType: RECONSTRUCTION - BRIDGE DECK REPLACEMENT
Prj Awd Amt: $2,408,091.99

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 005
Letting Date: October 20, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 05/03/27 115 Working Days

Contract ID: 20-0351-198
Awarded Vendor: CRAMER AND ASSOC., INC.

Primary County: CLARKE
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CR120	CRAMER AND ASSOC., INC.	$2,408,091.99	100.00%
2	IO127	IOWA CIVIL CONTRACTING, INC.	$2,770,851.42	115.06%

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 005 **Contract ID:** 20-0351-198 **Primary County:** CLARKE

Letting Date: October 20, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CRAMER AND ASSOC., INC. Unit Price	(1) CRAMER AND ASSOC., INC. Ext Amount	(2) IOWA CIVIL CONTRACTING, INC. Unit Price	(2) IOWA CIVIL CONTRACTING, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 DESIGN NO. 0127; A 143'-0 x 40'-0 PRETENSIONED PRESTRESSED (CONCRETE BEAM BRIDGE (NB					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2401-6750001	(1) LS	205,000.00000	205,000.00	206,668.07000	206,668.07		
REMOVALS, AS PER PLAN							
0020 2403-0100010	181.300 CY	2,000.00000	362,600.00	2,355.91000	427,126.48		
STRUCTURAL CONCRETE (BRIDGE)							
0030 2403-1000005	170.300 CY	25.00000	4,257.50	40.65000	6,922.70		
FIBER REINFORCEMENT FOR STRUCTURAL CONCRETE							
0040 2403-1000010	(1) LS	800.00000	800.00	8,185.45000	8,185.45		
TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)							
0050 2404-7775005	60,411.000 LB	1.30000	78,534.30	2.23000	134,716.53		
REINFORCING STEEL, EPOXY COATED							
0060 2404-7775009	3,804.000 LB	4.00000	15,216.00	6.32000	24,041.28		
REINFORCING STEEL, STAINLESS STEEL							
0070 2414-6424038	320.600 LF	121.89000	39,077.93	145.88000	46,769.13		
CONCRETE BARRIER RAIL, 3'-8"							

Call Order: 005 **Contract ID:** 20-0351-198 **Primary County:** CLARKE

Letting Date: October 20, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CRAMER AND ASSOC., INC. Unit Price	(1) CRAMER AND ASSOC., INC. Ext Amount	(2) IOWA CIVIL CONTRACTING, INC. Unit Price	(2) IOWA CIVIL CONTRACTING, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 DESIGN NO. 0127; A 143'-0 x 40'-0 PRETENSIONED PRESTRESSED (CONCRETE BEAM BRIDGE (NB					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2499-2300001 DECK DRAINS	(1) LS	20,000.00000	20,000.00	21,140.85000	21,140.85		
0090 2526-8285040 CONSTRUCTION SURVEY, LOCATION SURVEY	(1) LS	6,742.00000	6,742.00	7,420.00000	7,420.00		
0100 2533-4980005 MOBILIZATION	(1) LS	110,000.00000	110,000.00	50,000.00000	50,000.00		
Section Totals:			$842,227.73		$932,990.49		

Call Order: 005 **Contract ID:** 20-0351-198 **Primary County:** CLARKE

Letting Date: October 20, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) CRAMER AND ASSOC., INC. Unit Price	(1) CRAMER AND ASSOC., INC. Ext Amount	(2) IOWA CIVIL CONTRACTING, INC. Unit Price	(2) IOWA CIVIL CONTRACTING, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0002	**DESIGN NO. 0227; A 138'-10 X 55'-6 PRETENSIONED PRESTRESSED (CONCRETE BEAM BRIDGE (SB**					**Cat Alt Set:**	**Cat Alt Member:**	
0110 2401-6750001	(1)	LS	240,000.00000	240,000.00	241,927.30000	241,927.30		
REMOVALS, AS PER PLAN								
0120 2403-0100010	235.400	CY	1,700.00000	400,180.00	1,925.11000	453,170.89		
STRUCTURAL CONCRETE (BRIDGE)								
0130 2403-1000005	224.400	CY	25.00000	5,610.00	40.65000	9,121.86		
FIBER REINFORCEMENT FOR STRUCTURAL CONCRETE								
0140 2403-1000010	(1)	LS	800.00000	800.00	8,185.45000	8,185.45		
TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)								
0150 2404-7775005	70,071.000	LB	1.30000	91,092.30	2.23000	156,258.33		
REINFORCING STEEL, EPOXY COATED								
0160 2404-7775009	3,771.000	LB	4.00000	15,084.00	6.32000	23,832.72		
REINFORCING STEEL, STAINLESS STEEL								
0170 2414-6424038	320.600	LF	121.89000	39,077.93	153.36000	49,167.22		
CONCRETE BARRIER RAIL, 3'-8"								

Call Order: 005 **Contract ID:** 20-0351-198 **Primary County:** CLARKE

Letting Date: October 20, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CRAMER AND ASSOC., INC. Unit Price	(1) CRAMER AND ASSOC., INC. Ext Amount	(2) IOWA CIVIL CONTRACTING, INC. Unit Price	(2) IOWA CIVIL CONTRACTING, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0002 DESIGN NO. 0227; A 138'-10 X 55'-6 PRETENSIONED PRESTRESSED (CONCRETE BEAM BRIDGE (SB					**Cat Alt Set:**	**Cat Alt Member:**	
0180 2499-2300001 DECK DRAINS	(1) LS	35,000.00000	35,000.00	42,281.73000	42,281.73		
0190 2526-8285040 CONSTRUCTION SURVEY, LOCATION SURVEY	(1) LS	6,742.00000	6,742.00	7,420.00000	7,420.00		
0200 2533-4980005 MOBILIZATION	(1) LS	110,000.00000	110,000.00	50,000.00000	50,000.00		
Section Totals:			$943,586.23		$1,041,365.50		

Call Order: 005 **Contract ID:** 20-0351-198 **Primary County:** CLARKE

Letting Date: October 20, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CRAMER AND ASSOC., INC. Unit Price	(1) CRAMER AND ASSOC., INC. Ext Amount	(2) IOWA CIVIL CONTRACTING, INC. Unit Price	(2) IOWA CIVIL CONTRACTING, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0210 2102-0425070 SPECIAL BACKFILL	91.140 TON	70.00000	6,379.80	142.73000	13,008.41		
0220 2122-5190008 PAVED SHOULDER, P.C. CONCRETE, 8 IN.	280.500 SY	210.00000	58,905.00	217.07000	60,888.14		
0230 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	112.600 CY	75.00000	8,445.00	47.27000	5,322.60		
0240 2301-0690203 BRIDGE APPROACH, BR-203	1,275.600 SY	290.00000	369,924.00	331.93000	423,409.91		
0250 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK AND/OR APPROACHES	1,548.100 SY	3.50000	5,418.35	12.49000	19,335.77		
0260 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	465.800 LF	20.00000	9,316.00	10.00000	4,658.00		
0270 2505-4008300 STEEL BEAM GUARDRAIL	400.000 LF	30.00000	12,000.00	33.00000	13,200.00		

Call Order: 005 **Contract ID:** 20-0351-198 **Primary County:** CLARKE

Letting Date: October 20, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CRAMER AND ASSOC., INC. Unit Price	(1) CRAMER AND ASSOC., INC. Ext Amount	(2) IOWA CIVIL CONTRACTING, INC. Unit Price	(2) IOWA CIVIL CONTRACTING, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0280 2505-4008420 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221	2.000 EACH	3,200.00000	6,400.00	3,520.00000	7,040.00		
0290 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	2.000 EACH	300.00000	600.00	330.00000	660.00		
0300 2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	2.000 EACH	3,500.00000	7,000.00	3,850.00000	7,700.00		
0310 2505-6765006 REMOVE AND REINSTALL FORMED STEEL BEAM GUARDRAIL	50.000 LF	30.00000	1,500.00	33.00000	1,650.00		
0320 2510-6745850 REMOVAL OF PAVEMENT	1,721.100 SY	20.00000	34,422.00	29.40000	50,600.34		
0330 2527-9263152 PRE-CUT SYMBOLS AND LEGENDS, REGULAR MARKING TAPE	16.000 EACH	450.00000	7,200.00	1,666.25000	26,660.00		

Call Order: 005 **Contract ID:** 20-0351-198 **Primary County:** CLARKE

Letting Date: October 20, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) CRAMER AND ASSOC., INC. Unit Price	(1) CRAMER AND ASSOC., INC. Ext Amount	(2) IOWA CIVIL CONTRACTING, INC. Unit Price	(2) IOWA CIVIL CONTRACTING, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS						**Cat Alt Set:**	**Cat Alt Member:**	
0340 2527-9263181	137.900	STA	50.00000	6,895.00	80.63000	11,118.88		
PAVEMENT MARKINGS REMOVED								
0350 2527-9263190	16.000	EACH	100.00000	1,600.00	322.50000	5,160.00		
SYMBOLS AND LEGENDS REMOVED								
0360 2527-9263209	50.720	STA	100.00000	5,072.00	107.50000	5,452.40		
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED								
0370 2527-9263231	102.600	STA	225.00000	23,085.00	295.63000	30,331.64		
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE								
0380 2528-2518000	2.000	EACH	100.00000	200.00	322.50000	645.00		
SAFETY CLOSURE								
0390 2528-8400048	1,562.500	LF	16.25000	25,390.63	29.03000	45,359.38		
TEMPORARY BARRIER RAIL, CONCRETE								
0400 2528-8445110	(1)	LS	22,900.00000	22,900.00	37,625.00000	37,625.00		
TRAFFIC CONTROL								

Call Order: 005 **Contract ID:** 20-0351-198 **Primary County:** CLARKE

Letting Date: October 20, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CRAMER AND ASSOC., INC. Unit Price	(1) CRAMER AND ASSOC., INC. Ext Amount	(2) IOWA CIVIL CONTRACTING, INC. Unit Price	(2) IOWA CIVIL CONTRACTING, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0410 2551-0000110	4.000 EACH	900.00000	3,600.00	1,343.75000	5,375.00		
TEMP CRASH CUSHION							
0420 2557-0000100	1,721.500 SY	3.50000	6,025.25	12.37000	21,294.96		
LONGITUDINAL GROOVING IN CONCRETE, PAVEMENT							
Section Totals:			$622,278.03		$796,495.43		
Contract Item Totals			**$2,408,091.99**		**$2,770,851.42**		
Contract Time Totals							
Contract Grand Totals			**$2,408,091.99**		**$2,770,851.42**		

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 006
Letting Date: October 20, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 07/26/27 50 Working Days

Contract ID: 27-0351-199
Awarded Vendor: JORGENSEN CONTRACTING CO.

Primary County: DECATUR
DBE Goal: 0.0%

Project Information:

Project:	IMX-035-1(199)18--02-27	**WorkType:**	BRIDGE DECK OVERLAY
County:	DECATUR	**Prj Awd Amt:**	$574,712.95
Route:	I-35		
Location:	At the Co Rd J20 Interchange		

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 006
Letting Date: October 20, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 07/26/27 50 Working Days

Contract ID: 27-0351-199
Awarded Vendor: JORGENSEN CONTRACTING CO.

Primary County: DECATUR
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	JO433	JORGENSEN CONTRACTING CO.	$574,712.95	100.00%
2	HA760	HAWKEYE PAVING CORP.	$614,499.35	106.92%
3	CR120	CRAMER AND ASSOC., INC.	$631,077.60	109.81%
4	JA250	JASPER CONSTRUCTION SERVICES, INC.	$642,958.54	111.87%

Call Order: 006 **Contract ID:** 27-0351-199 **Primary County:** DECATUR

Letting Date: October 20, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JORGENSEN CONTRACTING CO. Unit Price	(1) JORGENSEN CONTRACTING CO. Ext Amount	(2) HAWKEYE PAVING CORP. Unit Price	(2) HAWKEYE PAVING CORP. Ext Amount	(3) CRAMER AND ASSOC., INC. Unit Price	(3) CRAMER AND ASSOC., INC. Ext Amount
SECTION: 0001 DESIGN NO. 0127; A 326'-0' X 32'-0 CONTINUOUS WELED GRIDER BRIDGE					**Cat Alt Set:**		**Cat Alt Member:**
0010 2401-6750001 REMOVALS, AS PER PLAN	(1) LS	50,000.00000	50,000.00	45,000.00000	45,000.00	70,000.00000	70,000.00
0020 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	10.000 CY	6,000.00000	60,000.00	5,500.00000	55,000.00	6,000.00000	60,000.00
0040 2403-1000010 TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)	(1) LS	10,000.00000	10,000.00	500.00000	500.00	1,500.00000	1,500.00
0050 2404-7775005 REINFORCING STEEL, EPOXY COATED	368.000 LB	4.00000	1,472.00	3.00000	1,104.00	2.75000	1,012.00
0055 2413-1000005 FIBER REINFORCEMENT FOR CONCRETE REPAIR/OVERLAY	1,180.000 SY	3.00000	3,540.00	4.00000	4,720.00	2.50000	2,950.00
0060 2413-0698066 DECK OVERLAY (CLASS O PCC)	1,180.000 SY	90.00000	106,200.00	120.00000	141,600.00	130.00000	153,400.00
0070 2413-0698074 DECK REPAIR, CLASS A	240.000 SY	390.00000	93,600.00	540.00000	129,600.00	420.00000	100,800.00

Call Order: 006 **Contract ID:** 27-0351-199 **Primary County:** DECATUR

Letting Date: October 20, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JORGENSEN CONTRACTING CO. Unit Price	(1) JORGENSEN CONTRACTING CO. Ext Amount	(2) HAWKEYE PAVING CORP. Unit Price	(2) HAWKEYE PAVING CORP. Ext Amount	(3) CRAMER AND ASSOC., INC. Unit Price	(3) CRAMER AND ASSOC., INC. Ext Amount
SECTION: 0001 DESIGN NO. 0127; A 326'-0' X 32'-0 CONTINUOUS WELED GRIDER BRIDGE					**Cat Alt Set:**		**Cat Alt Member:**
0080 2413-0698075 DECK REPAIR, CLASS B	12.000 SY	1,500.00000	18,000.00	1,500.00000	18,000.00	730.00000	8,760.00
0090 2413-1200000 STEEL EXTRUSION JOINT WITH NEOPRENE	64.000 LF	420.00000	26,880.00	400.00000	25,600.00	320.00000	20,480.00
0100 2413-1200100 NEOPRENE GLAND INSTALLATION AND TESTING	64.000 LF	185.00000	11,840.00	50.00000	3,200.00	100.00000	6,400.00
0110 2426-6772016 CONCRETE REPAIR	20.000 SF	460.00000	9,200.00	550.00000	11,000.00	320.00000	6,400.00
0120 2510-6745640 REMOVAL OF EXISTING P.C. OVERLAY	1,180.000 SY	11.00000	12,980.00	30.00000	35,400.00	30.00000	35,400.00
0130 2533-4980005 MOBILIZATION	(1) LS	57,000.00000	57,000.00	60,000.00000	60,000.00	60,000.00000	60,000.00
Section Totals:			$460,712.00		$530,724.00		$527,102.00

Call Order: 006 **Contract ID:** 27-0351-199 **Primary County:** DECATUR

Letting Date: October 20, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) JORGENSEN CONTRACTING CO. Unit Price	 Ext Amount	(2) HAWKEYE PAVING CORP. Unit Price	 Ext Amount	(3) CRAMER AND ASSOC., INC. Unit Price	 Ext Amount
SECTION: 0002 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0140 2102-0425070 SPECIAL BACKFILL	18.000 TON	77.00000	1,386.00	110.00000	1,980.00	100.00000	1,800.00
0150 2122-7450080 SHOULDER STRENGTHENING, OPTIONAL HOT MIX ASPHALT MIXTURE OR PORTLAND CEMENT CONCRETE, 8 IN.	56.890 SY	370.00000	21,049.30	180.00000	10,240.20	355.00000	20,195.95
0160 2301-0685550 BRIDGE APPROACH PAVEMENT, AS PER PLAN	78.000 SY	600.00000	46,800.00	390.00000	30,420.00	530.00000	41,340.00
0170 2505-6765006 REMOVE AND REINSTALL FORMED STEEL BEAM GUARDRAIL	40.000 LF	170.00000	6,800.00	20.00000	800.00	100.00000	4,000.00
0180 2510-6745850 REMOVAL OF PAVEMENT	78.000 SY	77.00000	6,006.00	70.00000	5,460.00	60.00000	4,680.00
0190 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	24.700 STA	150.00000	3,705.00	150.00000	3,705.00	150.00000	3,705.00

Call Order: 006 **Contract ID:** 27-0351-199 **Primary County:** DECATUR

Letting Date: October 20, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JORGENSEN CONTRACTING CO. Unit Price	(1) JORGENSEN CONTRACTING CO. Ext Amount	(2) HAWKEYE PAVING CORP. Unit Price	(2) HAWKEYE PAVING CORP. Ext Amount	(3) CRAMER AND ASSOC., INC. Unit Price	(3) CRAMER AND ASSOC., INC. Ext Amount
SECTION: 0002 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0200 2527-9263231	4.420 STA	200.00000	884.00	200.00000	884.00	200.00000	884.00
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE							
0205 2527-9263181	20.230 STA	130.00000	2,629.90	130.00000	2,629.90	130.00000	2,629.90
PAVEMENT MARKINGS REMOVED							
0210 2528-8400048	1,087.500 LF	7.38000	8,025.75	7.50000	8,156.25	7.38000	8,025.75
TEMPORARY BARRIER RAIL, CONCRETE							
0220 2528-8400256	1.000 EACH	5,250.00000	5,250.00	5,500.00000	5,500.00	5,250.00000	5,250.00
TEMPORARY TRAFFIC SIGNALS							
0230 2528-8445110	(1) LS	7,465.00000	7,465.00	10,000.00000	10,000.00	7,465.00000	7,465.00
TRAFFIC CONTROL							
0240 2551-0000110	4.000 EACH	1,000.00000	4,000.00	1,000.00000	4,000.00	1,000.00000	4,000.00
TEMP CRASH CUSHION							
Section Totals:			$114,000.95		$83,775.35		$103,975.60
Contract Item Totals			**$574,712.95**		**$614,499.35**		**$631,077.60**
Contract Time Totals							

Call Order: 006 **Contract ID:** 27-0351-199 **Primary County:** DECATUR

Letting Date: October 20, 2026

Contract Grand Totals	**$574,712.95**	**$614,499.35**	**631,077.60**

( ) indicates item is bid as Lump Sum

Call Order: 006 **Contract ID:** 27-0351-199 **Primary County:** DECATUR

Letting Date: October 20, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(4) JASPER CONSTRUCTION SERVICES, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 DESIGN NO. 0127; A 326'-0' X 32'-0 CONTINUOUS WELED GRIDER BRIDGE					**Cat Alt Set:**		**Cat Alt Member:**
0010 2401-6750001	(1) LS	50,000.00000	50,000.00				
REMOVALS, AS PER PLAN							
0020 2403-0100000	10.000 CY	6,500.00000	65,000.00				
STRUCTURAL CONCRETE (MISCELLANEOUS)							
0040 2403-1000010	(1) LS	4,000.00000	4,000.00				
TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)							
0050 2404-7775005	368.000 LB	7.00000	2,576.00				
REINFORCING STEEL, EPOXY COATED							
0055 2413-1000005	1,180.000 SY	3.00000	3,540.00				
FIBER REINFORCEMENT FOR CONCRETE REPAIR/OVERLAY							
0060 2413-0698066	1,180.000 SY	135.00000	159,300.00				
DECK OVERLAY (CLASS O PCC)							
0070 2413-0698074	240.000 SY	400.00000	96,000.00				
DECK REPAIR, CLASS A							

Call Order: 006 **Contract ID:** 27-0351-199 **Primary County:** DECATUR

Letting Date: October 20, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(4) JASPER CONSTRUCTION SERVICES, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 DESIGN NO. 0127; A 326'-0' X 32'-0 CONTINUOUS WELED GRIDER BRIDGE					**Cat Alt Set:**		**Cat Alt Member:**
0080 2413-0698075 DECK REPAIR, CLASS B	12.000 SY	1,800.00000	21,600.00				
0090 2413-1200000 STEEL EXTRUSION JOINT WITH NEOPRENE	64.000 LF	375.00000	24,000.00				
0100 2413-1200100 NEOPRENE GLAND INSTALLATION AND TESTING	64.000 LF	80.00000	5,120.00				
0110 2426-6772016 CONCRETE REPAIR	20.000 SF	375.00000	7,500.00				
0120 2510-6745640 REMOVAL OF EXISTING P.C. OVERLAY	1,180.000 SY	25.00000	29,500.00				
0130 2533-4980005 MOBILIZATION	(1) LS	70,000.00000	70,000.00				
Section Totals:			$538,136.00				

Call Order: 006 **Contract ID:** 27-0351-199 **Primary County:** DECATUR

Letting Date: October 20, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(4) JASPER CONSTRUCTION SERVICES, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0140 2102-0425070 SPECIAL BACKFILL	18.000 TON	80.00000	1,440.00				
0150 2122-7450080 SHOULDER STRENGTHENING, OPTIONAL HOT MIX ASPHALT MIXTURE OR PORTLAND CEMENT CONCRETE, 8 IN.	56.890 SY	200.00000	11,378.00				
0160 2301-0685550 BRIDGE APPROACH PAVEMENT, AS PER PLAN	78.000 SY	500.00000	39,000.00				
0170 2505-6765006 REMOVE AND REINSTALL FORMED STEEL BEAM GUARDRAIL	40.000 LF	35.00000	1,400.00				
0180 2510-6745850 REMOVAL OF PAVEMENT	78.000 SY	60.00000	4,680.00				
0190 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	24.700 STA	165.00000	4,075.50				

Call Order: 006 **Contract ID:** 27-0351-199 **Primary County:** DECATUR

Letting Date: October 20, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(4) JASPER CONSTRUCTION SERVICES, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS					**Cat Alt Set:**		**Cat Alt Member:**
0200 2527-9263231	4.420 STA	220.00000	972.40				
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE							
0205 2527-9263181	20.230 STA	143.00000	2,892.89				
PAVEMENT MARKINGS REMOVED							
0210 2528-8400048	1,087.500 LF	8.10000	8,808.75				
TEMPORARY BARRIER RAIL, CONCRETE							
0220 2528-8400256	1.000 EACH	5,775.00000	5,775.00				
TEMPORARY TRAFFIC SIGNALS							
0230 2528-8445110	(1) LS	20,000.00000	20,000.00				
TRAFFIC CONTROL							
0240 2551-0000110	4.000 EACH	1,100.00000	4,400.00				
TEMP CRASH CUSHION							
Section Totals:			$104,822.54				
Contract Item Totals			**$642,958.54**				
Contract Time Totals							

Call Order: 006 **Contract ID:** 27-0351-199 **Primary County:** DECATUR

Letting Date: October 20, 2026

Contract Grand Totals	**$642,958.54**	

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 008
Letting Date: October 20, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 06/07/27 95 Working Days

Contract ID: 46-1697-049
Awarded Vendor: CRAMER AND ASSOC., INC.

Primary County: HUMBOLDT
DBE Goal: 0.0%

Project Information:

Project:	BRF-169-7(049)--38-46	**WorkType:**	RECONSTRUCTION - BRIDGE DECK REPLACEMENT
County:	HUMBOLDT	**Prj Awd Amt:**	$2,125,090.69
Route:	U.S. 169		
Location:	W Fork Des Moines River 0.6 mi S of IA 3 in Humboldt		

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 008
Letting Date: October 20, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 06/07/27 95 Working Days

Contract ID: 46-1697-049
Awarded Vendor: CRAMER AND ASSOC., INC.

Primary County: HUMBOLDT
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CR120	CRAMER AND ASSOC., INC.	$2,125,090.68	100.00%
2	CH320	CHRISTENSEN BROS., INC.	$2,411,954.81	113.50%

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 008 **Contract ID:** 46-1697-049 **Primary County:** HUMBOLDT

Letting Date: October 20, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CRAMER AND ASSOC., INC. Unit Price	(1) CRAMER AND ASSOC., INC. Ext Amount	(2) CHRISTENSEN BROS., INC. Unit Price	(2) CHRISTENSEN BROS., INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 DESIGN NO. 0127; A 333'-0 x 56'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE					**Cat Alt Set:**		**Cat Alt Member:**
0010 2104-2710020	298.100 CY	30.00000	8,943.00	35.00000	10,433.50		
EXCAVATION, CLASS 10, CHANNEL							
0020 2401-6750001	(1) LS	408,000.00000	408,000.00	650,000.00000	650,000.00		
REMOVALS, AS PER PLAN							
0030 2402-2720000	33.000 CY	100.00000	3,300.00	50.00000	1,650.00		
EXCAVATION, CLASS 20							
0040 2403-0100010	13.200 CY	2,000.00000	26,400.00	1,250.00000	16,500.00		
STRUCTURAL CONCRETE (BRIDGE)							
0050 2403-1000005	527.200 CY	40.00000	21,088.00	50.00000	26,360.00		
FIBER REINFORCEMENT FOR STRUCTURAL CONCRETE							
0060 2403-1000010	(1) LS	1,500.00000	1,500.00	5,000.00000	5,000.00		
TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)							
0070 2403-7000210	527.200 CY	1,250.00000	659,000.00	1,250.00000	659,000.00		
HIGH PERFORMANCE STRUCTURAL CONCRETE							

Call Order: 008 **Contract ID:** 46-1697-049 **Primary County:** HUMBOLDT

Letting Date: October 20, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) CRAMER AND ASSOC., INC. Unit Price	(1) CRAMER AND ASSOC., INC. Ext Amount	(2) CHRISTENSEN BROS., INC. Unit Price	(2) CHRISTENSEN BROS., INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**DESIGN NO. 0127; A 333'-0 x 56'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE**					**Cat Alt Set:**		**Cat Alt Member:**
0080 2404-7775005	186,551.000	LB	1.25000	233,188.75	1.50000	279,826.50		
REINFORCING STEEL, EPOXY COATED								
0090 2404-7775009	5,952.000	LB	3.80000	22,617.60	4.50000	26,784.00		
REINFORCING STEEL, STAINLESS STEEL								
0100 2414-6424110	720.100	LF	74.35000	53,539.44	125.00000	90,012.50		
CONCRETE BARRIER RAILING								
0110 2499-0800000	112.000	LF	380.00000	42,560.00	250.00000	28,000.00		
PAVING NOTCH REPLACEMENT								
0120 2499-2300001	(1)	LS	20,000.00000	20,000.00	15,000.00000	15,000.00		
DECK DRAINS								
0130 2507-3250005	531.900	SY	3.00000	1,595.70	5.00000	2,659.50		
ENGINEERING FABRIC								
0140 2507-6800061	437.700	TON	140.00000	61,278.00	135.00000	59,089.50		
REVETMENT, CLASS E								

Call Order: 008 **Contract ID:** 46-1697-049 **Primary County:** HUMBOLDT

Letting Date: October 20, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CRAMER AND ASSOC., INC. Unit Price	(1) CRAMER AND ASSOC., INC. Ext Amount	(2) CHRISTENSEN BROS., INC. Unit Price	(2) CHRISTENSEN BROS., INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 DESIGN NO. 0127; A 333'-0 x 56'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE					**Cat Alt Set:**	**Cat Alt Member:**	
0150 2520-3350015	1.000 EACH	15,000.00000	15,000.00	25,000.00000	25,000.00		
FIELD OFFICE							
0160 2526-8285040	(1) LS	8,000.00000	8,000.00	10,000.00000	10,000.00		
CONSTRUCTION SURVEY, LOCATION SURVEY							
0170 2533-4980005	(1) LS	210,000.00000	210,000.00	200,000.00000	200,000.00		
MOBILIZATION							
Section Totals:			$1,796,010.49		$2,105,315.50		

Call Order: 008 **Contract ID:** 46-1697-049 **Primary County:** HUMBOLDT

Letting Date: October 20, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CRAMER AND ASSOC., INC. Unit Price	(1) CRAMER AND ASSOC., INC. Ext Amount	(2) CHRISTENSEN BROS., INC. Unit Price	(2) CHRISTENSEN BROS., INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0180 2101-0850001 CLEARING AND GRUBBING	0.450 ACRE	25,000.00000	11,250.00	15,000.00000	6,750.00		
0190 2102-2625000 EMBANKMENT-IN-PLACE	78.000 CY	75.00000	5,850.00	60.00000	4,680.00		
0200 2102-2713090 EXCAVATION, CLASS 13, WASTE	58.500 CY	55.00000	3,217.50	35.00000	2,047.50		
0210 2121-7425010 GRANULAR SHOULDERS, TYPE A	47.300 TON	60.00000	2,838.00	60.00000	2,838.00		
0220 2123-7450000 SHOULDER CONSTRUCTION, EARTH	4.600 STA	750.00000	3,450.00	1,000.00000	4,600.00		
0230 2214-5145154 PAVEMENT SCARIFICATION, PROFILE	122.400 SY	85.00000	10,404.00	10.00000	1,224.00		
0240 2301-0690203 BRIDGE APPROACH, BR-203	763.800 SY	260.00000	198,588.00	250.00000	190,950.00		

Call Order: 008 **Contract ID:** 46-1697-049 **Primary County:** HUMBOLDT

Letting Date: October 20, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CRAMER AND ASSOC., INC. Unit Price	(1) CRAMER AND ASSOC., INC. Ext Amount	(2) CHRISTENSEN BROS., INC. Unit Price	(2) CHRISTENSEN BROS., INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS						**Cat Alt Set:**	**Cat Alt Member:**
0250 2412-0000100	2,859.300 SY	4.88000	13,953.38	5.00000	14,296.50		
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK AND/OR APPROACHES							
0260 2505-4008120	288.500 LF	20.00000	5,770.00	10.00000	2,885.00		
REMOVAL OF STEEL BEAM GUARDRAIL							
0270 2505-4008300	50.000 LF	30.00000	1,500.00	30.00000	1,500.00		
STEEL BEAM GUARDRAIL							
0280 2505-4008415	4.000 EACH	2,900.00000	11,600.00	2,900.00000	11,600.00		
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-209							
0290 2505-4021010	4.000 EACH	290.00000	1,160.00	290.00000	1,160.00		
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED							
0300 2505-4021720	2.000 EACH	4,250.00000	8,500.00	4,250.00000	8,500.00		
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205							

Call Order: 008 **Contract ID:** 46-1697-049 **Primary County:** HUMBOLDT

Letting Date: October 20, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CRAMER AND ASSOC., INC. Unit Price	(1) CRAMER AND ASSOC., INC. Ext Amount	(2) CHRISTENSEN BROS., INC. Unit Price	(2) CHRISTENSEN BROS., INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0310 2505-4021721 STEEL BEAM GUARDRAIL FLARED END TERMINAL, BA-206	2.000 EACH	3,700.00000	7,400.00	3,700.00000	7,400.00		
0320 2510-6745850 REMOVAL OF PAVEMENT	761.400 SY	20.00000	15,228.00	20.00000	15,228.00		
0330 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	12.320 STA	235.00000	2,895.20	175.00000	2,156.00		
0340 2527-9270112 GROOVES CUT FOR PAVEMENT MARKINGS	12.320 STA	190.00000	2,340.80	200.00000	2,464.00		
0350 2528-2518000 SAFETY CLOSURE	2.000 EACH	100.00000	200.00	150.00000	300.00		
0360 2528-8445110 TRAFFIC CONTROL	(1) LS	13,375.00000	13,375.00	16,500.00000	16,500.00		
0370 2602-0000020 SILT FENCE	712.500 LF	2.00000	1,425.00	2.00000	1,425.00		

Call Order: 008 **Contract ID:** 46-1697-049 **Primary County:** HUMBOLDT

Letting Date: October 20, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CRAMER AND ASSOC., INC. Unit Price	(1) CRAMER AND ASSOC., INC. Ext Amount	(2) CHRISTENSEN BROS., INC. Unit Price	(2) CHRISTENSEN BROS., INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0380 2602-0000071	356.250 LF	0.25000	89.06	0.25000	89.06		
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS							
0390 2602-0000101	71.250 LF	1.00000	71.25	1.00000	71.25		
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK							
0400 2602-0000212	250.000 LF	25.00000	6,250.00	25.00000	6,250.00		
FLOATING SILT CURTAIN (HANGING)							
0410 2602-0000240	125.000 LF	1.00000	125.00	1.00000	125.00		
MAINTENANCE OF FLOATING SILT CURTAIN							
0420 2602-0000500	52.000 LF	25.00000	1,300.00	25.00000	1,300.00		
OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602							
0430 2602-0000510	4.000 EACH	50.00000	200.00	50.00000	200.00		
MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER							

Call Order: 008 **Contract ID:** 46-1697-049 **Primary County:** HUMBOLDT

Letting Date: October 20, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CRAMER AND ASSOC., INC. Unit Price	(1) CRAMER AND ASSOC., INC. Ext Amount	(2) CHRISTENSEN BROS., INC. Unit Price	(2) CHRISTENSEN BROS., INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0440 2602-0000520	4.000 EACH	25.00000	100.00	25.00000	100.00		
REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER							
Section Totals:			$329,080.19		$306,639.31		
Contract Item Totals			**$2,125,090.68**		**$2,411,954.81**		
Contract Time Totals							
Contract Grand Totals			**$2,125,090.68**		**$2,411,954.81**		

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 009
Letting Date: October 20, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 06/28/27 60 Working Days

Contract ID: 54-1491-098
Awarded Vendor: JASPER CONST. SERVICES, INC.

Primary County: KEOKUK
DBE Goal: 0.0%

Project Information:

Project:	BRF-149-1(098)--38-54	**WorkType:**	BRIDGE DECK OVERLAY
County:	KEOKUK	**Prj Awd Amt:**	$777,706.56
Route:	IOWA 149		
Location:	S Fork English River 1.3 mi N of IA 22		

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 009
Letting Date: October 20, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 06/28/27 60 Working Days

Contract ID: 54-1491-098
Awarded Vendor: JASPER CONST. SERVICES, INC.

Primary County: KEOKUK
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	JA250	JASPER CONSTRUCTION SERVICES, INC.	$777,706.56	100.00%
2	HA760	HAWKEYE PAVING CORP.	$839,643.57	107.96%
3	CR120	CRAMER AND ASSOC., INC.	$946,678.67	121.73%

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 009 **Contract ID:** 54-1491-098 **Primary County:** KEOKUK

Letting Date: October 20, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(1) Ext Amount	(2) HAWKEYE PAVING CORP. Unit Price	(2) Ext Amount	(3) CRAMER AND ASSOC., INC. Unit Price	(3) Ext Amount
SECTION: 0001 DESIGN NO. 0128; A 218'-0 x 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	15.000 CY	175.00000	2,625.00	70.00000	1,050.00	100.00000	1,500.00
0020 2401-6750001 REMOVALS, AS PER PLAN	(1) LS	10,000.00000	10,000.00	6,000.00000	6,000.00	25,000.00000	25,000.00
0030 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	1.500 CY	8,150.00000	12,225.00	5,000.00000	7,500.00	15,000.00000	22,500.00
0040 2404-7775005 REINFORCING STEEL, EPOXY COATED	328.000 LB	4.00000	1,312.00	3.00000	984.00	3.00000	984.00
0050 2413-0698074 DECK REPAIR, CLASS A	47.600 SY	400.00000	19,040.00	700.00000	33,320.00	535.00000	25,466.00
0060 2499-0800000 PAVING NOTCH REPLACEMENT	83.200 LF	300.00000	24,960.00	500.00000	41,600.00	470.00000	39,104.00
0070 2533-4980005 MOBILIZATION	(1) LS	70,000.00000	70,000.00	40,000.00000	40,000.00	90,000.00000	90,000.00
Section Totals:			$140,162.00		$130,454.00		$204,554.00

Call Order: 009 **Contract ID:** 54-1491-098 **Primary County:** KEOKUK

Letting Date: October 20, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(1) Ext Amount	(2) HAWKEYE PAVING CORP. Unit Price	(2) Ext Amount	(3) CRAMER AND ASSOC., INC. Unit Price	(3) Ext Amount
SECTION: 0002 DESIGN NO. 0128; ALTERNATE 'AA' OPTION 1: CLASS O PCC, BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN							
0080 2413-0698066	982.700 SY						
DECK OVERLAY (CLASS O PCC)							
Section Totals:							

Cat Alt Set: AA **Cat Alt Member:** 1

Call Order: 009 **Contract ID:** 54-1491-098 **Primary County:** KEOKUK

Letting Date: October 20, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(1) Ext Amount	(2) HAWKEYE PAVING CORP. Unit Price	(2) Ext Amount	(3) CRAMER AND ASSOC., INC. Unit Price	(3) Ext Amount
SECTION: 0003 DESIGN NO. 0128; ALTERNATE 'AA' OPTION 2: CLASS HPC- O PCC, BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN							
0090 2403-1000010	(1) LS	3,500.00000	3,500.00	500.00000	500.00	1,250.00000	1,250.00
TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)							
0100 2413-0698067	982.700 SY	120.00000	117,924.00	120.00000	117,924.00	143.00000	140,526.10
DECK OVERLAY (CLASS HPC-O PCC)							
0110 2413-1000005	982.700 SY	3.00000	2,948.10	3.00000	2,948.10	1.60000	1,572.32
FIBER REINFORCEMENT FOR CONCRETE REPAIR/OVERLAY							
Section Totals:			$124,372.10		$121,372.10		$143,348.42

Cat Alt Set: AA **Cat Alt Member:** 2

Call Order: 009 **Contract ID:** 54-1491-098 **Primary County:** KEOKUK

Letting Date: October 20, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(1) Ext Amount	(2) HAWKEYE PAVING CORP. Unit Price	(2) Ext Amount	(3) CRAMER AND ASSOC., INC. Unit Price	(3) Ext Amount
SECTION: 0004 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0120 2102-0425070	733.258 TON	50.00000	36,662.90	65.00000	47,661.77	60.75000	44,545.42
SPECIAL BACKFILL							
0130 2102-2713090	701.100 CY	27.50000	19,280.25	25.00000	17,527.50	86.50000	60,645.15
EXCAVATION, CLASS 13, WASTE							
0140 2301-0690203	631.100 SY	265.00000	167,241.50	325.00000	205,107.50	300.00000	189,330.00
BRIDGE APPROACH, BR-203							
0150 2304-0100000	1,656.900 SY	75.00000	124,267.50	100.00000	165,690.00	90.00000	149,121.00
DETOUR PAVEMENT							
0160 2412-0000100	1,530.700 SY	7.75000	11,862.93	7.00000	10,714.90	6.25000	9,566.88
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK AND/OR APPROACHES							
0170 2503-0500402	2.000 EACH	9,500.00000	19,000.00	7,000.00000	14,000.00	6,500.00000	13,000.00
BRIDGE END DRAIN, DR-402							
0180 2505-4008300	12.500 LF	33.00000	412.50	30.00000	375.00	30.00000	375.00
STEEL BEAM GUARDRAIL							

Call Order: 009 **Contract ID:** 54-1491-098 **Primary County:** KEOKUK

Letting Date: October 20, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(1) Ext Amount	(2) HAWKEYE PAVING CORP. Unit Price	(2) Ext Amount	(3) CRAMER AND ASSOC., INC. Unit Price	(3) Ext Amount
SECTION: 0004 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0190 2505-4008410	1.000 EACH	4,400.00000	4,400.00	4,000.00000	4,000.00	4,000.00000	4,000.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201							
0200 2505-4021010	1.000 EACH	330.00000	330.00	300.00000	300.00	300.00000	300.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED							
0210 2505-4021721	1.000 EACH	4,400.00000	4,400.00	4,000.00000	4,000.00	4,000.00000	4,000.00
STEEL BEAM GUARDRAIL FLARED END TERMINAL, BA-206							
0220 2505-6765006	343.600 LF	44.00000	15,118.40	40.00000	13,744.00	40.00000	13,744.00
REMOVE AND REINSTALL FORMED STEEL BEAM GUARDRAIL							
0230 2510-6745850	1,597.200 SY	27.50000	43,923.00	25.00000	39,930.00	30.00000	47,916.00
REMOVAL OF PAVEMENT							
0240 2527-9263181	28.090 STA	143.00000	4,016.87	130.00000	3,651.70	130.00000	3,651.70
PAVEMENT MARKINGS REMOVED							

Call Order: 009 **Contract ID:** 54-1491-098 **Primary County:** KEOKUK

Letting Date: October 20, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(1) Ext Amount	(2) HAWKEYE PAVING CORP. Unit Price	(2) Ext Amount	(3) CRAMER AND ASSOC., INC. Unit Price	(3) Ext Amount
SECTION: 0004 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0250 2527-9263209	29.090 STA	209.00000	6,079.81	190.00000	5,527.10	190.00000	5,527.10
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED							
0260 2527-9263231	17.440 STA	220.00000	3,836.80	200.00000	3,488.00	200.00000	3,488.00
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE							
0270 2528-8400048	1,200.000 LF	7.70000	9,240.00	7.00000	8,400.00	6.93000	8,316.00
TEMPORARY BARRIER RAIL, CONCRETE							
0280 2528-8400256	2.000 EACH	2,600.00000	5,200.00	2,400.00000	4,800.00	2,362.50000	4,725.00
TEMPORARY TRAFFIC SIGNALS							
0290 2528-8445110	(1) LS	6,500.00000	6,500.00	8,000.00000	8,000.00	5,625.00000	5,625.00
TRAFFIC CONTROL							
0300 2528-8445113	40.000 EACH	660.00000	26,400.00	660.00000	26,400.00	660.00000	26,400.00
FLAGGERS							
0310 2551-0000110	4.000 EACH	1,100.00000	4,400.00	1,000.00000	4,000.00	1,000.00000	4,000.00
TEMP CRASH CUSHION							

Call Order: 009 **Contract ID:** 54-1491-098 **Primary County:** KEOKUK

Letting Date: October 20, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(1) Ext Amount	(2) HAWKEYE PAVING CORP. Unit Price	(2) Ext Amount	(3) CRAMER AND ASSOC., INC. Unit Price	(3) Ext Amount
SECTION: 0004 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0320 2555-0000010	(1) LS	600.00000	600.00	500.00000	500.00	500.00000	500.00
DELIVER AND STOCKPILE SALVAGED MATERIALS							
Section Totals:			$513,172.46		$587,817.47		$598,776.25
Contract Item Totals			**$777,706.56**		**$839,643.57**		**$946,678.67**
Contract Time Totals							
Contract Grand Totals			**$777,706.56**		**$839,643.57**		**946,678.67**

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 011
Letting Date: October 20, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 05/17/27 105 Working Days

Contract ID: 61-0924-030
Awarded Vendor: LOUIS-COMPANY, LLC.

Primary County: MADISON
DBE Goal: 0.0%

Project Information:

Project:	BRF-092-4(030)--38-61	**WorkType:**	RECONSTRUCTION - BRIDGE DECK REPLACEMENT
County:	MADISON	**Prj Awd Amt:**	$930,065.36
Route:	IOWA 92		
Location:	Middle River 2.0 mi W of Co Rd P53		

Call Order: 011
Letting Date: October 20, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 05/17/27 105 Working Days

Contract ID: 61-0924-030
Awarded Vendor: LOUIS-COMPANY, LLC.

Primary County: MADISON
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	LO174	LOUIS-COMPANY, LLC.	$930,065.37	100.00%
2	PE320	PETERSON CONTRACTORS INC.	$1,072,073.78	115.27%
3	HE420	HERBERGER CONSTRUCTION CO., INC.	$1,134,945.24	122.03%
4	CR120	CRAMER AND ASSOC., INC.	$1,171,084.87	125.91%
5	JO433	JORGENSEN CONTRACTING CO.	$1,294,135.99	139.14%
6	IO127	IOWA CIVIL CONTRACTING, INC.	$1,487,673.33	159.95%
7	JA250	JASPER CONSTRUCTION SERVICES, INC.	$1,575,198.45	169.36%

Call Order: 011
Contract ID: 61-0924-030
Primary County: MADISON
Letting Date: October 20, 2026 10:00 A.M.
DBE Goal: 0.0%
Letting Status: AWARDED
Awarded Vendor: LOUIS-COMPANY, LLC.
Contract Period: Start Date: 05/17/27 105 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid

Call Order: 011 **Contract ID:** 61-0924-030 **Primary County:** MADISON

Letting Date: October 20, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) LOUIS-COMPANY, LLC. Unit Price	(1) LOUIS-COMPANY, LLC. Ext Amount	(2) PETERSON CONTRACTORS INC. Unit Price	(2) PETERSON CONTRACTORS INC. Ext Amount	(3) HERBERGER CONSTRUCTION CO., INC. Unit Price	(3) HERBERGER CONSTRUCTION CO., INC. Ext Amount
SECTION: 0001 Design No. 127; Repairs to a 210'-0 x 32'-0 Continuous I-Beam Bridge					**Cat Alt Set:**		**Cat Alt Member:**
0010 2401-6750001 REMOVALS, AS PER PLAN	(1) LS	80,000.00000	80,000.00	98,000.00000	98,000.00	120,000.00000	120,000.00
0020 2402-2720000 EXCAVATION, CLASS 20	28.200 CY	32.56000	918.19	255.00000	7,191.00	160.00000	4,512.00
0030 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	237.100 CY	997.99000	236,623.43	1,205.00000	285,705.50	1,361.00000	322,693.10
0040 2403-1000005 FIBER REINFORCEMENT FOR STRUCTURAL CONCRETE	233.700 CY	30.00000	7,011.00	28.00000	6,543.60	26.00000	6,076.20
0050 2403-1000010 TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)	(1) LS	3,429.51000	3,429.51	10,600.00000	10,600.00	5,000.00000	5,000.00
0060 2404-7775005 REINFORCING STEEL, EPOXY COATED	88,068.000 LB	1.59000	140,028.12	1.27000	111,846.36	1.95000	171,732.60
0070 2404-7775009 REINFORCING STEEL, STAINLESS STEEL	4,175.000 LB	4.52000	18,871.00	3.52000	14,696.00	5.60000	23,380.00

Call Order: 011 **Contract ID:** 61-0924-030 **Primary County:** MADISON

Letting Date: October 20, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) LOUIS-COMPANY, LLC. Unit Price	(1) LOUIS-COMPANY, LLC. Ext Amount	(2) PETERSON CONTRACTORS INC. Unit Price	(2) PETERSON CONTRACTORS INC. Ext Amount	(3) HERBERGER CONSTRUCTION CO., INC. Unit Price	(3) HERBERGER CONSTRUCTION CO., INC. Ext Amount
SECTION: 0001 Design No. 127; Repairs to a 210'-0 x 32'-0 Continuous I-Beam Bridge					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2408-7800000 STRUCTURAL STEEL	611.000 LB	16.77000	10,246.47	26.50000	16,191.50	14.00000	8,554.00
0090 2414-6424110 CONCRETE BARRIER RAILING	433.000 LF	112.40000	48,669.20	100.00000	43,300.00	92.00000	39,836.00
0100 2499-2300001 DECK DRAINS	(1) LS	10,546.97000	10,546.97	44,000.00000	44,000.00	50,000.00000	50,000.00
0110 2502-8212304 SUBDRAIN, STANDARD, PERFORATED, 4 IN., AS PER PLAN	69.500 LF	18.76000	1,303.82	44.00000	3,058.00	120.00000	8,340.00
0120 2507-6799000 BANK SHAPING	(1) LS	1,836.33000	1,836.33	8,000.00000	8,000.00	3,000.00000	3,000.00
0130 2526-8285040 CONSTRUCTION SURVEY, LOCATION SURVEY	(1) LS	7,647.19000	7,647.19	8,000.00000	8,000.00	8,500.00000	8,500.00
0140 2533-4980005 MOBILIZATION	(1) LS	30,665.06000	30,665.06	100,000.00000	100,000.00	65,000.00000	65,000.00
Section Totals:			$597,796.29		$757,131.96		$836,623.90

Call Order: 011 **Contract ID:** 61-0924-030 **Primary County:** MADISON

Letting Date: October 20, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) LOUIS-COMPANY, LLC. Unit Price	(1) LOUIS-COMPANY, LLC. Ext Amount	(2) PETERSON CONTRACTORS INC. Unit Price	(2) PETERSON CONTRACTORS INC. Ext Amount	(3) HERBERGER CONSTRUCTION CO., INC. Unit Price	(3) HERBERGER CONSTRUCTION CO., INC. Ext Amount
SECTION: 0002 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0150 2102-0425070 SPECIAL BACKFILL	75.180 TON	67.89000	5,103.97	115.00000	8,645.70	73.00000	5,488.14
0160 2102-2625000 EMBANKMENT-IN-PLACE	51.100 CY	30.38000	1,552.42	53.00000	2,708.30	39.00000	1,992.90
0170 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	176.900 CY	10.38000	1,836.22	46.00000	8,137.40	19.00000	3,361.10
0180 2102-2713090 EXCAVATION, CLASS 13, WASTE	23.600 CY	38.91000	918.28	52.00000	1,227.20	50.00000	1,180.00
0190 2121-7425020 GRANULAR SHOULDERS, TYPE B	1.960 TON	690.20000	1,352.79	700.00000	1,372.00	400.00000	784.00
0200 2122-5500090 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.	192.300 SY	221.57000	42,607.91	166.00000	31,921.80	180.00000	34,614.00
0210 2123-7450000 SHOULDER CONSTRUCTION, EARTH	5.910 STA	621.43000	3,672.65	915.00000	5,407.65	350.00000	2,068.50

Call Order: 011 **Contract ID:** 61-0924-030 **Primary County:** MADISON

Letting Date: October 20, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) LOUIS-COMPANY, LLC. Unit Price	(1) LOUIS-COMPANY, LLC. Ext Amount	(2) PETERSON CONTRACTORS INC. Unit Price	(2) PETERSON CONTRACTORS INC. Ext Amount	(3) HERBERGER CONSTRUCTION CO., INC. Unit Price	(3) HERBERGER CONSTRUCTION CO., INC. Ext Amount
SECTION: 0002 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0220 2301-0690203 BRIDGE APPROACH, BR-203	548.200 SY	287.65000	157,689.73	278.00000	152,399.60	255.00000	139,791.00
0230 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK AND/OR APPROACHES	686.300 SY	12.75000	8,750.33	5.55000	3,808.97	11.00000	7,549.30
0240 2503-0500402 BRIDGE END DRAIN, DR-402	4.000 EACH	4,493.73000	17,974.92	6,600.00000	26,400.00	4,800.00000	19,200.00
0250 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	454.400 LF	19.12000	8,688.13	11.25000	5,112.00	14.00000	6,361.60
0260 2505-4008300 STEEL BEAM GUARDRAIL	150.000 LF	38.24000	5,736.00	23.00000	3,450.00	23.00000	3,450.00
0270 2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	4.000 EACH	4,460.87000	17,843.48	3,000.00000	12,000.00	3,000.00000	12,000.00
0280 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000 EACH	446.09000	1,784.36	300.00000	1,200.00	300.00000	1,200.00

Call Order: 011 **Contract ID:** 61-0924-030 **Primary County:** MADISON

Letting Date: October 20, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) LOUIS-COMPANY, LLC. Unit Price	(1) LOUIS-COMPANY, LLC. Ext Amount	(2) PETERSON CONTRACTORS INC. Unit Price	(2) PETERSON CONTRACTORS INC. Ext Amount	(3) HERBERGER CONSTRUCTION CO., INC. Unit Price	(3) HERBERGER CONSTRUCTION CO., INC. Ext Amount
SECTION: 0002 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0290 2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	4.000 EACH	4,557.73000	18,230.92	3,300.00000	13,200.00	3,300.00000	13,200.00
0300 2510-6745850 REMOVAL OF PAVEMENT	615.500 SY	11.00000	6,770.50	24.25000	14,925.88	39.00000	24,004.50
0310 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	2.000 EACH	318.64000	637.28	250.00000	500.00	320.00000	640.00
0320 2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS	26.000 LF	38.24000	994.24	30.00000	780.00	12.80000	332.80
0330 2524-9276021 PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION	2.000 EACH	254.91000	509.82	200.00000	400.00	160.00000	320.00
0340 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	11.510 STA	350.50000	4,034.26	275.00000	3,165.25	260.00000	2,992.60
0350 2528-2518000 SAFETY CLOSURE	2.000 EACH	127.46000	254.92	100.00000	200.00	100.00000	200.00

Call Order: 011 **Contract ID:** 61-0924-030 **Primary County:** MADISON

Letting Date: October 20, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) LOUIS-COMPANY, LLC. Unit Price	(1) LOUIS-COMPANY, LLC. Ext Amount	(2) PETERSON CONTRACTORS INC. Unit Price	(2) PETERSON CONTRACTORS INC. Ext Amount	(3) HERBERGER CONSTRUCTION CO., INC. Unit Price	(3) HERBERGER CONSTRUCTION CO., INC. Ext Amount
SECTION: 0002 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0360 2528-8445110	(1) LS	14,529.68000	14,529.68	13,600.00000	13,600.00	10,500.00000	10,500.00
TRAFFIC CONTROL							
0370 2557-0000100	497.400 SY	13.51000	6,719.87	5.55000	2,760.57	11.00000	5,471.40
LONGITUDINAL GROOVING IN CONCRETE, PAVEMENT							
0380 2602-0000312	790.000 LF	4.78000	3,776.20	1.75000	1,382.50	1.75000	1,382.50
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.							
0390 2602-0000351	790.000 LF	0.38000	300.20	0.30000	237.00	0.30000	237.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE							
Section Totals:			$332,269.08		$314,941.82		$298,321.34
Contract Item Totals			**$930,065.37**		**$1,072,073.78**		**$1,134,945.24**
Contract Time Totals							
Contract Grand Totals			**$930,065.37**		**$1,072,073.78**		**1,134,945.24**

( ) indicates item is bid as Lump Sum

Call Order: 011 **Contract ID:** 61-0924-030 **Primary County:** MADISON

Letting Date: October 20, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) CRAMER AND ASSOC., INC. Unit Price	(4) CRAMER AND ASSOC., INC. Ext Amount	(5) JORGENSEN CONTRACTING CO. Unit Price	(5) JORGENSEN CONTRACTING CO. Ext Amount	(6) IOWA CIVIL CONTRACTING, INC. Unit Price	(6) IOWA CIVIL CONTRACTING, INC. Ext Amount
SECTION: 0001 Design No. 127; Repairs to a 210'-0 x 32'-0 Continuous I-Beam Bridge					**Cat Alt Set:**		**Cat Alt Member:**
0010 2401-6750001	(1) LS	174,000.00000	174,000.00	146,000.00000	146,000.00	209,607.70000	209,607.70
REMOVALS, AS PER PLAN							
0020 2402-2720000	28.200 CY	140.00000	3,948.00	260.00000	7,332.00	197.41000	5,566.96
EXCAVATION, CLASS 20							
0030 2403-0100010	237.100 CY	1,400.00000	331,940.00	1,850.00000	438,635.00	1,540.04000	365,143.48
STRUCTURAL CONCRETE (BRIDGE)							
0040 2403-1000005	233.700 CY	25.00000	5,842.50	30.00000	7,011.00	43.09000	10,070.13
FIBER REINFORCEMENT FOR STRUCTURAL CONCRETE							
0050 2403-1000010	(1) LS	1,200.00000	1,200.00	8,800.00000	8,800.00	8,846.32000	8,846.32
TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)							
0060 2404-7775005	88,068.000 LB	1.30000	114,488.40	1.41000	124,175.88	2.35000	206,959.80
REINFORCING STEEL, EPOXY COATED							
0070 2404-7775009	4,175.000 LB	4.00000	16,700.00	4.12000	17,201.00	6.69000	27,930.75
REINFORCING STEEL, STAINLESS STEEL							

Call Order: 011 **Contract ID:** 61-0924-030 **Primary County:** MADISON

Letting Date: October 20, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) CRAMER AND ASSOC., INC. Unit Price	(4) CRAMER AND ASSOC., INC. Ext Amount	(5) JORGENSEN CONTRACTING CO. Unit Price	(5) JORGENSEN CONTRACTING CO. Ext Amount	(6) IOWA CIVIL CONTRACTING, INC. Unit Price	(6) IOWA CIVIL CONTRACTING, INC. Ext Amount
SECTION: 0001 Design No. 127; Repairs to a 210'-0 x 32'-0 Continuous I-Beam Bridge				**Cat Alt Set:**		**Cat Alt Member:**	
0080 2408-7800000 STRUCTURAL STEEL	611.000 LB	25.00000	15,275.00	16.00000	9,776.00	67.01000	40,943.11
0090 2414-6424110 CONCRETE BARRIER RAILING	433.000 LF	89.02000	38,545.66	89.02000	38,545.66	129.14000	55,917.62
0100 2499-2300001 DECK DRAINS	(1) LS	45,000.00000	45,000.00	48,000.00000	48,000.00	101,193.50000	101,193.50
0110 2502-8212304 SUBDRAIN, STANDARD, PERFORATED, 4 IN., AS PER PLAN	69.500 LF	80.00000	5,560.00	87.00000	6,046.50	48.32000	3,358.24
0120 2507-6799000 BANK SHAPING	(1) LS	6,000.00000	6,000.00	10,000.00000	10,000.00	17,905.47000	17,905.47
0130 2526-8285040 CONSTRUCTION SURVEY, LOCATION SURVEY	(1) LS	6,000.00000	6,000.00	6,000.00000	6,000.00	10,250.00000	10,250.00
0140 2533-4980005 MOBILIZATION	(1) LS	110,000.00000	110,000.00	120,000.00000	120,000.00	54,500.00000	54,500.00
Section Totals:			$874,499.56		$987,523.04		$1,118,193.08

Call Order: 011 **Contract ID:** 61-0924-030 **Primary County:** MADISON

Letting Date: October 20, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) CRAMER AND ASSOC., INC. Unit Price	(4) CRAMER AND ASSOC., INC. Ext Amount	(5) JORGENSEN CONTRACTING CO. Unit Price	(5) JORGENSEN CONTRACTING CO. Ext Amount	(6) IOWA CIVIL CONTRACTING, INC. Unit Price	(6) IOWA CIVIL CONTRACTING, INC. Ext Amount
SECTION: 0002 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0150 2102-0425070 SPECIAL BACKFILL	75.180 TON	243.29000	18,290.54	70.00000	5,262.60	72.65000	5,461.83
0160 2102-2625000 EMBANKMENT-IN-PLACE	51.100 CY	60.17000	3,074.69	38.00000	1,941.80	91.23000	4,661.85
0170 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	176.900 CY	24.85000	4,395.97	8.00000	1,415.20	36.51000	6,458.62
0180 2102-2713090 EXCAVATION, CLASS 13, WASTE	23.600 CY	62.08000	1,465.09	13.25000	312.70	51.18000	1,207.85
0190 2121-7425020 GRANULAR SHOULDERS, TYPE B	1.960 TON	407.43000	798.56	200.00000	392.00	63.93000	125.30
0200 2122-5500090 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.	192.300 SY	165.00000	31,729.50	173.00000	33,267.90	141.15000	27,143.15
0210 2123-7450000 SHOULDER CONSTRUCTION, EARTH	5.910 STA	850.00000	5,023.50	325.00000	1,920.75	700.74000	4,141.37

Call Order: 011 **Contract ID:** 61-0924-030 **Primary County:** MADISON

Letting Date: October 20, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) CRAMER AND ASSOC., INC. Unit Price	(4) CRAMER AND ASSOC., INC. Ext Amount	(5) JORGENSEN CONTRACTING CO. Unit Price	(5) JORGENSEN CONTRACTING CO. Ext Amount	(6) IOWA CIVIL CONTRACTING, INC. Unit Price	(6) IOWA CIVIL CONTRACTING, INC. Ext Amount
SECTION: 0002 Roadway Items					Cat Alt Set:	Cat Alt Member:	
0220 2301-0690203 BRIDGE APPROACH, BR-203	548.200 SY	260.00000	142,532.00	315.00000	172,683.00	334.91000	183,597.66
0230 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK AND/OR APPROACHES	686.300 SY	6.00000	4,117.80	6.00000	4,117.80	17.21000	11,811.22
0240 2503-0500402 BRIDGE END DRAIN, DR-402	4.000 EACH	3,800.00000	15,200.00	2,800.00000	11,200.00	8,510.43000	34,041.72
0250 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	454.400 LF	12.90000	5,861.76	17.00000	7,724.80	10.00000	4,544.00
0260 2505-4008300 STEEL BEAM GUARDRAIL	150.000 LF	23.00000	3,450.00	30.00000	4,500.00	25.30000	3,795.00
0270 2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	4.000 EACH	3,000.00000	12,000.00	2,900.00000	11,600.00	3,300.00000	13,200.00
0280 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000 EACH	300.00000	1,200.00	290.00000	1,160.00	330.00000	1,320.00

Call Order: 011 **Contract ID:** 61-0924-030 **Primary County:** MADISON

Letting Date: October 20, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) CRAMER AND ASSOC., INC. Unit Price	(4) CRAMER AND ASSOC., INC. Ext Amount	(5) JORGENSEN CONTRACTING CO. Unit Price	(5) JORGENSEN CONTRACTING CO. Ext Amount	(6) IOWA CIVIL CONTRACTING, INC. Unit Price	(6) IOWA CIVIL CONTRACTING, INC. Ext Amount
SECTION: 0002 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0290 2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	4.000 EACH	3,300.00000	13,200.00	3,750.00000	15,000.00	3,630.00000	14,520.00
0300 2510-6745850 REMOVAL OF PAVEMENT	615.500 SY	25.00000	15,387.50	21.00000	12,925.50	39.43000	24,269.17
0310 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	2.000 EACH	300.00000	600.00	300.00000	600.00	275.00000	550.00
0320 2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS	26.000 LF	12.00000	312.00	12.00000	312.00	33.00000	858.00
0330 2524-9276021 PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION	2.000 EACH	150.00000	300.00	150.00000	300.00	220.00000	440.00
0340 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	11.510 STA	250.00000	2,877.50	250.00000	2,877.50	302.50000	3,481.78
0350 2528-2518000 SAFETY CLOSURE	2.000 EACH	100.00000	200.00	100.00000	200.00	107.50000	215.00

Call Order: 011 **Contract ID:** 61-0924-030 **Primary County:** MADISON

Letting Date: October 20, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) CRAMER AND ASSOC., INC. Unit Price	(4) CRAMER AND ASSOC., INC. Ext Amount	(5) JORGENSEN CONTRACTING CO. Unit Price	(5) JORGENSEN CONTRACTING CO. Ext Amount	(6) IOWA CIVIL CONTRACTING, INC. Unit Price	(6) IOWA CIVIL CONTRACTING, INC. Ext Amount
SECTION: 0002 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0360 2528-8445110 TRAFFIC CONTROL	(1) LS	9,965.00000	9,965.00	9,965.00000	9,965.00	12,540.00000	12,540.00
0370 2557-0000100 LONGITUDINAL GROOVING IN CONCRETE, PAVEMENT	497.400 SY	6.00000	2,984.40	6.00000	2,984.40	18.72000	9,311.33
0380 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	790.000 LF	1.75000	1,382.50	4.00000	3,160.00	1.93000	1,524.70
0390 2602-0000351 REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	790.000 LF	0.30000	237.00	1.00000	790.00	0.33000	260.70
Section Totals:			$296,585.31		$306,612.95		$369,480.25
Contract Item Totals			**$1,171,084.87**		**$1,294,135.99**		**$1,487,673.33**
Contract Time Totals							
Contract Grand Totals			**$1,171,084.87**		**$1,294,135.99**		**1,487,673.33**

( ) indicates item is bid as Lump Sum

Call Order: 011 **Contract ID:** 61-0924-030 **Primary County:** MADISON

Letting Date: October 20, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(7) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(7) JASPER CONSTRUCTION SERVICES, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Design No. 127; Repairs to a 210'-0 x 32'-0 Continuous I-Beam Bridge					**Cat Alt Set:**		**Cat Alt Member:**
0010 2401-6750001	(1) LS	250,000.00000	250,000.00				
REMOVALS, AS PER PLAN							
0020 2402-2720000	28.200 CY	500.00000	14,100.00				
EXCAVATION, CLASS 20							
0030 2403-0100010	237.100 CY	2,300.00000	545,330.00				
STRUCTURAL CONCRETE (BRIDGE)							
0040 2403-1000005	233.700 CY	35.00000	8,179.50				
FIBER REINFORCEMENT FOR STRUCTURAL CONCRETE							
0050 2403-1000010	(1) LS	5,000.00000	5,000.00				
TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)							
0060 2404-7775005	88,068.000 LB	1.40000	123,295.20				
REINFORCING STEEL, EPOXY COATED							
0070 2404-7775009	4,175.000 LB	5.00000	20,875.00				
REINFORCING STEEL, STAINLESS STEEL							

Call Order: 011 **Contract ID:** 61-0924-030 **Primary County:** MADISON

Letting Date: October 20, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(7) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(7) JASPER CONSTRUCTION SERVICES, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Design No. 127; Repairs to a 210'-0 x 32'-0 Continuous I-Beam Bridge					**Cat Alt Set:**		**Cat Alt Member:**
0080 2408-7800000 STRUCTURAL STEEL	611.000 LB	35.00000	21,385.00				
0090 2414-6424110 CONCRETE BARRIER RAILING	433.000 LF	125.00000	54,125.00				
0100 2499-2300001 DECK DRAINS	(1) LS	50,000.00000	50,000.00				
0110 2502-8212304 SUBDRAIN, STANDARD, PERFORATED, 4 IN., AS PER PLAN	69.500 LF	50.00000	3,475.00				
0120 2507-6799000 BANK SHAPING	(1) LS	12,500.00000	12,500.00				
0130 2526-8285040 CONSTRUCTION SURVEY, LOCATION SURVEY	(1) LS	8,000.00000	8,000.00				
0140 2533-4980005 MOBILIZATION	(1) LS	140,000.00000	140,000.00				
Section Totals:			$1,256,264.70				

Call Order: 011 **Contract ID:** 61-0924-030 **Primary County:** MADISON

Letting Date: October 20, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(7) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(7) JASPER CONSTRUCTION SERVICES, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items					**Cat Alt Set:**		**Cat Alt Member:**
0150 2102-0425070 SPECIAL BACKFILL	75.180 TON	50.00000	3,759.00				
0160 2102-2625000 EMBANKMENT-IN-PLACE	51.100 CY	40.00000	2,044.00				
0170 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	176.900 CY	12.00000	2,122.80				
0180 2102-2713090 EXCAVATION, CLASS 13, WASTE	23.600 CY	20.00000	472.00				
0190 2121-7425020 GRANULAR SHOULDERS, TYPE B	1.960 TON	150.00000	294.00				
0200 2122-5500090 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.	192.300 SY	110.00000	21,153.00				
0210 2123-7450000 SHOULDER CONSTRUCTION, EARTH	5.910 STA	600.00000	3,546.00				

Call Order: 011 **Contract ID:** 61-0924-030 **Primary County:** MADISON

Letting Date: October 20, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(7) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(7) JASPER CONSTRUCTION SERVICES, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items					**Cat Alt Set:**		**Cat Alt Member:**
0220 2301-0690203	548.200 SY	325.00000	178,165.00				
BRIDGE APPROACH, BR-203							
0230 2412-0000100	686.300 SY	12.00000	8,235.60				
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK AND/OR APPROACHES							
0240 2503-0500402	4.000 EACH	5,000.00000	20,000.00				
BRIDGE END DRAIN, DR-402							
0250 2505-4008120	454.400 LF	12.00000	5,452.80				
REMOVAL OF STEEL BEAM GUARDRAIL							
0260 2505-4008300	150.000 LF	25.00000	3,750.00				
STEEL BEAM GUARDRAIL							
0270 2505-4008410	4.000 EACH	3,300.00000	13,200.00				
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201							
0280 2505-4021010	4.000 EACH	330.00000	1,320.00				
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED							

Call Order: 011 **Contract ID:** 61-0924-030 **Primary County:** MADISON

Letting Date: October 20, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(7) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(7) JASPER CONSTRUCTION SERVICES, INC. Ext Amount				
				Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items						Cat Alt Set:	Cat Alt Member:
0290 2505-4021720	4.000 EACH	3,600.00000	14,400.00				
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205							
0300 2510-6745850	615.500 SY	25.00000	15,387.50				
REMOVAL OF PAVEMENT							
0310 2524-6765010	2.000 EACH	330.00000	660.00				
REMOVE AND REINSTALL SIGN AS PER PLAN							
0320 2524-9276010	26.000 LF	13.00000	338.00				
PERFORATED SQUARE STEEL TUBE POSTS							
0330 2524-9276021	2.000 EACH	165.00000	330.00				
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION							
0340 2527-9263209	11.510 STA	275.00000	3,165.25				
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED							
0350 2528-2518000	2.000 EACH	110.00000	220.00				
SAFETY CLOSURE							

Call Order: 011 **Contract ID:** 61-0924-030 **Primary County:** MADISON

Letting Date: October 20, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(7) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(7) JASPER CONSTRUCTION SERVICES, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items					**Cat Alt Set:**		**Cat Alt Member:**
0360 2528-8445110	(1) LS	11,000.00000	11,000.00				
TRAFFIC CONTROL							
0370 2557-0000100	497.400 SY	12.00000	5,968.80				
LONGITUDINAL GROOVING IN CONCRETE, PAVEMENT							
0380 2602-0000312	790.000 LF	4.00000	3,160.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.							
0390 2602-0000351	790.000 LF	1.00000	790.00				
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE							
Section Totals:			$318,933.75				
Contract Item Totals			**$1,575,198.45**				
Contract Time Totals							
Contract Grand Totals			**$1,575,198.45**				

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 014
Letting Date: October 20, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 06/01/27 61 Calendar Days

Contract ID: 85-0305-311
Awarded Vendor: PETERSON CONTRACTORS INC.

Primary County: STORY
DBE Goal: 0.0%

Project Information:

Project:	NHSX-030-5(310)--3H-85	**WorkType:**	PCC PAVEMENT - GRADE AND NEW
County:	STORY	**Prj Awd Amt:**	$4,080,230.95
Route:	U.S. 30		
Location:	S Duff Ave to S Dayton Ave in Ames (WB)		

Project:	BRF-030-5(311)--38-85	**WorkType:**	BRIDGE REPLACEMENT - PPCB
County:	STORY	**Prj Awd Amt:**	$4,213,752.84
Route:	U.S. 30		
Location:	South Skunk River 1.2 mi W of I-35 (WB)		

Project:	NHSX-030-5(312)--3H-85	**WorkType:**	RCB CULVERT NEW - TRIPLE BOX
County:	STORY	**Prj Awd Amt:**	$653,852.20
Route:	U.S. 30		
Location:	W of the South Skunk River (WB)		

Call Order: 014
Contract ID: 85-0305-311
Primary County: STORY
Letting Date: October 20, 2026 10:00 A.M.
DBE Goal: 0.0%
Letting Status: AWARDED
Awarded Vendor: PETERSON CONTRACTORS INC.
Contract Period: Start Date: 06/01/27 61 Calendar Days

Project:	NHSX-030-5(313)--3H-85	**WorkType:**	RCB CULVERT NEW - TRIPLE BOX
County:	STORY	**Prj Awd Amt:**	$1,101,606.48
Route:	U.S. 30		
Location:	E of the South Skunk River (WB)		

Project:	NHSX-030-5(314)--3H-85	**WorkType:**	TRAFFIC SIGNS
County:	STORY	**Prj Awd Amt:**	$898,837.12
Route:	U.S. 30		
Location:	S Duff Ave to S Dayton Ave in Ames (WB)		

Project:	NHSX-030-5(315)--3H-85	**WorkType:**	LIGHTING
County:	STORY	**Prj Awd Amt:**	$161,839.00
Route:	U.S. 30		
Location:	S Duff Ave to S Dayton Ave in Ames (WB)		

Call Order: 014
Contract ID: 85-0305-311
Primary County: STORY
Letting Date: October 20, 2026 10:00 A.M.
DBE Goal: 0.0%
Letting Status: AWARDED
Awarded Vendor: PETERSON CONTRACTORS INC.
Contract Period: Start Date: 06/01/27 61 Calendar Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	PE320	PETERSON CONTRACTORS INC.	$11,110,118.59	100.00%
2	UN059	UNITED CONTRACTORS INC. AND SUBSIDIARIES	$12,106,283.62	108.97%
3	CR120	CRAMER AND ASSOC., INC.	$12,209,186.49	109.89%

Call Order: 014 **Contract ID:** 85-0305-311 **Primary County:** STORY

Letting Date: October 20, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) PETERSON CONTRACTORS INC. Unit Price	 Ext Amount	(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES Unit Price	 Ext Amount	(3) CRAMER AND ASSOC., INC. Unit Price	 Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHSX-030-5(310)--3H-85					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2101-0850001 CLEARING AND GRUBBING	0.532 ACRE	37,000.00000	19,684.00	37,000.00000	19,684.00	37,000.00000	19,684.00
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	4,503.000 CY	9.75000	43,904.25	16.75000	75,425.25	16.75000	75,425.25
0030 2102-2710090 EXCAVATION, CLASS 10, WASTE	9,365.000 CY	13.15000	123,149.75	16.75000	156,863.75	16.75000	156,863.75
0040 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	6,070.000 CY	7.75000	47,042.50	16.75000	101,672.50	16.75000	101,672.50
0050 2107-0425020 COMPACTING BACKFILL ADJACENT TO BRIDGES, CULVERTS OR STRUCTURES	148.700 CY	25.00000	3,717.50	15.00000	2,230.50	15.00000	2,230.50
0060 2107-0875100 COMPACTION WITH MOISTURE CONTROL	3,451.000 CY	2.50000	8,627.50	0.75000	2,588.25	0.75000	2,588.25
0070 2115-0100000 MODIFIED SUBBASE	6,668.590 CY	44.00000	293,417.96	42.00000	280,080.78	42.00000	280,080.78

Call Order: 014 **Contract ID:** 85-0305-311 **Primary County:** STORY

Letting Date: October 20, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PETERSON CONTRACTORS INC. Unit Price	(1) PETERSON CONTRACTORS INC. Ext Amount	(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES Unit Price	(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES Ext Amount	(3) CRAMER AND ASSOC., INC. Unit Price	(3) CRAMER AND ASSOC., INC. Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHSX-030-5(310)--3H-85					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2122-5190105	6,696.600 SY	96.00000	642,873.60	87.25000	584,278.35	87.25000	584,278.35
PAVED SHOULDER, P.C. CONCRETE, 10.5 IN.							
0090 2123-7450000	101.030 STA	285.00000	28,793.55	525.00000	53,040.75	525.00000	53,040.75
SHOULDER CONSTRUCTION, EARTH							
0100 2301-0690203	1,059.800 SY	253.30000	268,447.34	242.00000	256,471.60	254.00000	269,189.20
BRIDGE APPROACH, BR-203							
0110 2301-1033105	16,390.500 SY	86.00000	1,409,583.00	87.25000	1,430,071.13	87.25000	1,430,071.13
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10.5 IN.							
0120 2301-7000110	19,188.600 EACH	1.00000	19,188.60	1.00000	19,188.60	1.00000	19,188.60
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)							
0130 2304-0101000	361.500 SY	108.00000	39,042.00	106.00000	38,319.00	77.00000	27,835.50
TEMPORARY PAVEMENT							

Call Order: 014 **Contract ID:** 85-0305-311 **Primary County:** STORY

Letting Date: October 20, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PETERSON CONTRACTORS INC. Unit Price	(1) PETERSON CONTRACTORS INC. Ext Amount	(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES Unit Price	(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES Ext Amount	(3) CRAMER AND ASSOC., INC. Unit Price	(3) CRAMER AND ASSOC., INC. Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHSX-030-5(310)--3H-85					**Cat Alt Set:**	**Cat Alt Member:**	
0140 2317-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	12,300.400 EACH	1.00000	12,300.40	1.00000	12,300.40	1.00000	12,300.40
0150 2402-0425040 FLOODED BACKFILL	180.100 CY	61.50000	11,076.15	81.00000	14,588.10	81.00000	14,588.10
0160 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	61.700 CY	18.50000	1,141.45	15.00000	925.50	15.00000	925.50
0170 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK AND/OR APPROACHES	3,419.000 SY	5.10000	17,436.90	7.10000	24,274.90	4.10000	14,017.90
0180 2416-0100018 APRONS, CONCRETE, 18 IN. DIA.	1.000 EACH	2,950.00000	2,950.00	2,700.00000	2,700.00	2,700.00000	2,700.00
0190 2416-1180018 CULVERT, CONCRETE ROADWAY PIPE, 18 IN. DIA.	64.000 LF	97.50000	6,240.00	100.00000	6,400.00	100.00000	6,400.00

Call Order: 014 **Contract ID:** 85-0305-311 **Primary County:** STORY

Letting Date: October 20, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PETERSON CONTRACTORS INC. Unit Price	(1) PETERSON CONTRACTORS INC. Ext Amount	(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES Unit Price	(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES Ext Amount	(3) CRAMER AND ASSOC., INC. Unit Price	(3) CRAMER AND ASSOC., INC. Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHSX-030-5(310)--3H-85					**Cat Alt Set:**	**Cat Alt Member:**	
0200 2435-0251224 INTAKE, SW-512, 24 IN.	1.000 EACH	3,260.00000	3,260.00	5,000.00000	5,000.00	5,000.00000	5,000.00
0210 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.	8,196.000 LF	10.50000	86,058.00	10.79000	88,434.84	10.79000	88,434.84
0220 2502-8221306 SUBDRAIN OUTLET, DR-306	25.000 EACH	485.00000	12,125.00	550.00000	13,750.00	550.00000	13,750.00
0230 2503-0500402 BRIDGE END DRAIN, DR-402	6.000 EACH	5,000.00000	30,000.00	4,500.00000	27,000.00	2,900.00000	17,400.00
0240 2505-4008300 STEEL BEAM GUARDRAIL	912.500 LF	32.00000	29,200.00	32.00000	29,200.00	32.00000	29,200.00
0250 2505-4008415 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-209	3.000 EACH	3,200.00000	9,600.00	3,200.00000	9,600.00	3,200.00000	9,600.00
0260 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	3.000 EACH	325.00000	975.00	325.00000	975.00	325.00000	975.00

Call Order: 014 **Contract ID:** 85-0305-311 **Primary County:** STORY

Letting Date: October 20, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PETERSON CONTRACTORS INC. Unit Price	(1) PETERSON CONTRACTORS INC. Ext Amount	(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES Unit Price	(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES Ext Amount	(3) CRAMER AND ASSOC., INC. Unit Price	(3) CRAMER AND ASSOC., INC. Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHSX-030-5(310)--3H-85					**Cat Alt Set:**	**Cat Alt Member:**	
0270 2505-4021020 STEEL BEAM GUARDRAIL END ANCHOR, W-BEAM	2.000 EACH	1,700.00000	3,400.00	1,700.00000	3,400.00	1,700.00000	3,400.00
0280 2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	3.000 EACH	3,300.00000	9,900.00	3,300.00000	9,900.00	3,300.00000	9,900.00
0290 2505-4502100 STEEL BEAM GUARDRAIL, POST ADAPTER UNIT, BA-210	17.000 EACH	1,150.00000	19,550.00	1,150.00000	19,550.00	1,150.00000	19,550.00
0300 2507-3250005 ENGINEERING FABRIC	16.000 SY	6.15000	98.40	5.00000	80.00	5.00000	80.00
0310 2507-6800061 REVETMENT, CLASS E	8.910 TON	110.00000	980.10	250.00000	2,227.50	250.00000	2,227.50
0320 2510-6745850 REMOVAL OF PAVEMENT	20,169.800 SY	12.25000	247,080.05	11.00000	221,867.80	11.00000	221,867.80
0330 2511-0300000 REMOVAL OF RECREATIONAL TRAIL	138.500 SY	13.25000	1,835.13	11.00000	1,523.50	11.00000	1,523.50

Call Order: 014 **Contract ID:** 85-0305-311 **Primary County:** STORY

Letting Date: October 20, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PETERSON CONTRACTORS INC. Unit Price	(1) PETERSON CONTRACTORS INC. Ext Amount	(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES Unit Price	(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES Ext Amount	(3) CRAMER AND ASSOC., INC. Unit Price	(3) CRAMER AND ASSOC., INC. Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHSX-030-5(310)--3H-85					**Cat Alt Set:**	**Cat Alt Member:**	
0340 2511-0302700	137.000 SY	68.00000	9,316.00	87.25000	11,953.25	87.25000	11,953.25
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 7 IN.							
0350 2519-1002072	2,871.900 LF	25.00000	71,797.50	25.00000	71,797.50	25.00000	71,797.50
FENCE, CHAIN LINK, 72 IN. HEIGHT							
0360 2519-3000000	57.100 LF	26.00000	1,484.60	26.00000	1,484.60	26.00000	1,484.60
FLOOD PLAIN FENCE							
0370 2519-4200120	2,944.200 LF	3.00000	8,832.60	3.00000	8,832.60	3.00000	8,832.60
REMOVAL OF FENCE, CHAIN LINK							
0380 2520-3350010	1.000 EACH	15,000.00000	15,000.00	30,000.00000	30,000.00	35,000.00000	35,000.00
FIELD LABORATORY							
0390 2526-8285020	(1) LS	2,800.00000	2,800.00	3,000.00000	3,000.00	2,800.00000	2,800.00
CONSTRUCTION SURVEY, CONTROL POINT SURVEY							
0400 2526-8285040	(1) LS	15,000.00000	15,000.00	21,000.00000	21,000.00	25,000.00000	25,000.00
CONSTRUCTION SURVEY, LOCATION SURVEY							

Call Order: 014 **Contract ID:** 85-0305-311 **Primary County:** STORY

Letting Date: October 20, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) PETERSON CONTRACTORS INC. Unit Price	 Ext Amount	(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES Unit Price	 Ext Amount	(3) CRAMER AND ASSOC., INC. Unit Price	 Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHSX-030-5(310)--3H-85					**Cat Alt Set:**	**Cat Alt Member:**	
0410 2527-9263181 PAVEMENT MARKINGS REMOVED	431.420 STA	20.00000	8,628.40	20.00000	8,628.40	20.00000	8,628.40
0420 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	642.110 STA	18.00000	11,557.98	18.00000	11,557.98	18.00000	11,557.98
0430 2527-9263231 REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE	133.520 STA	185.00000	24,701.20	185.00000	24,701.20	185.00000	24,701.20
0440 2527-9270112 GROOVES CUT FOR PAVEMENT MARKINGS	333.150 STA	30.00000	9,994.50	30.00000	9,994.50	30.00000	9,994.50
0450 2528-2518000 SAFETY CLOSURE	6.000 EACH	100.00000	600.00	100.00000	600.00	100.00000	600.00
0460 2528-3800000 MODULAR GLARE SCREEN SYSTEM	2,837.500 LF	4.00000	11,350.00	4.00000	11,350.00	4.00000	11,350.00
0470 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	2,437.500 LF	7.00000	17,062.50	7.00000	17,062.50	7.00000	17,062.50

Call Order: 014 **Contract ID:** 85-0305-311 **Primary County:** STORY

Letting Date: October 20, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PETERSON CONTRACTORS INC. Unit Price	(1) PETERSON CONTRACTORS INC. Ext Amount	(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES Unit Price	(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES Ext Amount	(3) CRAMER AND ASSOC., INC. Unit Price	(3) CRAMER AND ASSOC., INC. Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHSX-030-5(310)--3H-85					**Cat Alt Set:**	**Cat Alt Member:**	
0480 2528-8400157 TEMPORARY FLOODLIGHTING LUMINAIRE	4.000 EACH	4,000.00000	16,000.00	7,168.00000	28,672.00	7,168.00000	28,672.00
0490 2528-8445110 TRAFFIC CONTROL	(1) LS	50,200.00000	50,200.00	55,000.00000	55,000.00	45,000.00000	45,000.00
0500 2528-8445113 FLAGGERS	60.000 EACH	660.00000	39,600.00	660.00000	39,600.00	660.00000	39,600.00
0510 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	60.000 CDAY	100.00000	6,000.00	100.00000	6,000.00	100.00000	6,000.00
0520 2533-4980005 MOBILIZATION	(1) LS	177,925.00000	177,925.00	260,000.00000	260,000.00	157,925.00000	157,925.00
0530 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	109.740 STA	89.00000	9,766.86	89.00000	9,766.86	89.00000	9,766.86
0540 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	118.900 GAL	2.50000	297.25	2.50000	297.25	2.50000	297.25

Call Order: 014 **Contract ID:** 85-0305-311 **Primary County:** STORY

Letting Date: October 20, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PETERSON CONTRACTORS INC. Unit Price	(1) PETERSON CONTRACTORS INC. Ext Amount	(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES Unit Price	(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES Ext Amount	(3) CRAMER AND ASSOC., INC. Unit Price	(3) CRAMER AND ASSOC., INC. Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHSX-030-5(310)--3H-85					**Cat Alt Set:**	**Cat Alt Member:**	
0550 2548-0000250 DIAMOND GROUND SHOULDER RUMBLE STRIPS, PCC SURFACE	89.320 STA	495.00000	44,213.40	495.00000	44,213.40	495.00000	44,213.40
0560 2551-0000130 TEMP CRASH CUSHION, SEVERE USE (SU)	2.000 EACH	1,700.00000	3,400.00	1,700.00000	3,400.00	1,700.00000	3,400.00
0570 2599-9999005 ('EACH' ITEM) TEMP CRASH CUSHION, SEVERE USE (SU), REMOVE	7.000 EACH	150.00000	1,050.00	150.00000	1,050.00	150.00000	1,050.00
0580 2599-9999009 ('LINEAR FEET' ITEM) TEMPORARY BARRIER RAIL, CONCRETE, RELOCATE	1,875.000 LF	2.00000	3,750.00	2.00000	3,750.00	2.00000	3,750.00
0590 2599-9999009 ('LINEAR FEET' ITEM) TEMPORARY BARRIER RAIL, CONCRETE, REMOVE	687.500 LF	1.00000	687.50	1.00000	687.50	1.00000	687.50
0600 2601-2633100 MOWING	8.000 ACRE	100.00000	800.00	150.00000	1,200.00	150.00000	1,200.00
0610 2601-2634100 MULCHING	10.600 ACRE	525.00000	5,565.00	470.00000	4,982.00	470.00000	4,982.00

Call Order: 014 **Contract ID:** 85-0305-311 **Primary County:** STORY

Letting Date: October 20, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PETERSON CONTRACTORS INC. Unit Price	(1) PETERSON CONTRACTORS INC. Ext Amount	(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES Unit Price	(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES Ext Amount	(3) CRAMER AND ASSOC., INC. Unit Price	(3) CRAMER AND ASSOC., INC. Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHSX-030-5(310)--3H-85					**Cat Alt Set:**	**Cat Alt Member:**	
0620 2601-2636015 NATIVE GRASS SEEDING	4.000 ACRE	1,125.00000	4,500.00	960.00000	3,840.00	960.00000	3,840.00
0630 2601-2636043 SEEDING AND FERTILIZING (RURAL)	1.300 ACRE	700.00000	910.00	925.00000	1,202.50	925.00000	1,202.50
0640 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	5.300 ACRE	225.00000	1,192.50	300.00000	1,590.00	300.00000	1,590.00
0650 2602-0000020 SILT FENCE	7,493.000 LF	1.55000	11,614.15	1.45000	10,864.85	1.45000	10,864.85
0660 2602-0000030 SILT FENCE FOR DITCH CHECKS	1,466.000 LF	1.70000	2,492.20	1.45000	2,125.70	1.45000	2,125.70
0670 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	8,959.000 LF	0.01000	89.59	0.15000	1,343.85	0.15000	1,343.85
0680 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	8,959.000 LF	0.01000	89.59	0.05000	447.95	0.05000	447.95

Call Order: 014 **Contract ID:** 85-0305-311 **Primary County:** STORY

Letting Date: October 20, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PETERSON CONTRACTORS INC. Unit Price	(1) PETERSON CONTRACTORS INC. Ext Amount	(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES Unit Price	(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES Ext Amount	(3) CRAMER AND ASSOC., INC. Unit Price	(3) CRAMER AND ASSOC., INC. Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHSX-030-5(310)--3H-85					**Cat Alt Set:**	**Cat Alt Member:**	
0690 2602-0000160	119.000 LF	60.00000	7,140.00	80.00000	9,520.00	80.00000	9,520.00
ROCK CHECK DAM							
0700 2602-0000170	8.000 EACH	625.00000	5,000.00	250.00000	2,000.00	250.00000	2,000.00
MAINTENANCE OF ROCK CHECK DAM							
0710 2602-0000180	3.000 EACH	750.00000	2,250.00	500.00000	1,500.00	500.00000	1,500.00
REMOVAL OF ROCK CHECK DAM							
0720 2602-0000212	620.000 LF	27.50000	17,050.00	25.00000	15,500.00	25.00000	15,500.00
FLOATING SILT CURTAIN (HANGING)							
0730 2602-0000240	310.000 LF	5.00000	1,550.00	3.00000	930.00	3.00000	930.00
MAINTENANCE OF FLOATING SILT CURTAIN							
0740 2602-0000312	680.000 LF	2.65000	1,802.00	2.90000	1,972.00	2.90000	1,972.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.							
0750 2602-0000320	630.000 LF	3.65000	2,299.50	4.10000	2,583.00	4.10000	2,583.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.							

Call Order: 014 **Contract ID:** 85-0305-311 **Primary County:** STORY

Letting Date: October 20, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PETERSON CONTRACTORS INC. Unit Price	(1) PETERSON CONTRACTORS INC. Ext Amount	(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES Unit Price	(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES Ext Amount	(3) CRAMER AND ASSOC., INC. Unit Price	(3) CRAMER AND ASSOC., INC. Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHSX-030-5(310)--3H-85					**Cat Alt Set:**	**Cat Alt Member:**	
0760 2602-0000351 REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	1,310.000 LF	0.30000	393.00	0.25000	327.50	0.25000	327.50
0770 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00
0780 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000 EACH	1,200.00000	1,200.00	1,200.00000	1,200.00	1,200.00000	1,200.00
Section Totals:			$4,080,230.95		$4,261,740.89		$4,140,842.99

Call Order: 014 **Contract ID:** 85-0305-311 **Primary County:** STORY

Letting Date: October 20, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) PETERSON CONTRACTORS INC. Unit Price	(1) PETERSON CONTRACTORS INC. Ext Amount	(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES Unit Price	(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES Ext Amount	(3) CRAMER AND ASSOC., INC. Unit Price	(3) CRAMER AND ASSOC., INC. Ext Amount
SECTION: 0002	**DESIGN NO. 0227; A 376'-0 X 60'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE BRF-030-5(311)--38-85**					**Cat Alt Set:**		**Cat Alt Member:**
0790 2104-2710020	1,128.400	CY	19.45000	21,947.38	20.00000	22,568.00	16.75000	18,900.70
EXCAVATION, CLASS 10, CHANNEL								
0800 2401-6745625	(1)	LS	515,310.00000	515,310.00	190,000.00000	190,000.00	315,000.00000	315,000.00
REMOVAL OF EXISTING BRIDGE								
0810 2402-2720000	388.000	CY	14.70000	5,703.60	23.00000	8,924.00	30.00000	11,640.00
EXCAVATION, CLASS 20								
0820 2402-2721000	874.000	CY	38.70000	33,823.80	300.00000	262,200.00	360.00000	314,640.00
EXCAVATION, CLASS 21								
0830 2403-0100010	656.500	CY	873.20000	573,255.80	975.00000	640,087.50	1,000.00000	656,500.00
STRUCTURAL CONCRETE (BRIDGE)								
0840 2403-1000005	807.300	CY	28.00000	22,604.40	30.00000	24,219.00	25.00000	20,182.50
FIBER REINFORCEMENT FOR STRUCTURAL CONCRETE								
0850 2403-1000010	(1)	LS	4,800.00000	4,800.00	8,250.00000	8,250.00	1,200.00000	1,200.00
TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)								

Call Order: 014 **Contract ID:** 85-0305-311 **Primary County:** STORY

Letting Date: October 20, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) PETERSON CONTRACTORS INC. Unit Price	(1) PETERSON CONTRACTORS INC. Ext Amount	(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES Unit Price	(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES Ext Amount	(3) CRAMER AND ASSOC., INC. Unit Price	(3) CRAMER AND ASSOC., INC. Ext Amount
SECTION: 0002	**DESIGN NO. 0227; A 376'-0 X 60'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE BRF-030-5(311)--38-85**					**Cat Alt Set:**		**Cat Alt Member:**
0860 2403-7000210	807.300	CY	873.20000	704,934.36	1,000.00000	807,300.00	1,000.00000	807,300.00
HIGH PERFORMANCE STRUCTURAL CONCRETE								
0870 2404-7775000	98,422.000	LB	1.16000	114,169.52	1.70000	167,317.40	2.50000	246,055.00
REINFORCING STEEL								
0880 2404-7775005	254,181.000	LB	1.24000	315,184.44	1.65000	419,398.65	1.40000	355,853.40
REINFORCING STEEL, EPOXY COATED								
0890 2404-7775009	7,052.000	LB	3.48000	24,540.96	3.75000	26,445.00	3.80000	26,797.60
REINFORCING STEEL, STAINLESS STEEL								
0900 2407-0563080	14.000	EACH	20,564.00000	287,896.00	23,000.00000	322,000.00	24,000.00000	336,000.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTC80								
0910 2414-6424110	806.000	LF	125.67000	101,290.02	115.00000	92,690.00	125.67000	101,290.02
CONCRETE BARRIER RAILING								
0920 2501-0201057	1,870.000	LF	74.60000	139,502.00	92.00000	172,040.00	90.00000	168,300.00
PILES, STEEL, HP 10 X 57								

Call Order: 014 **Contract ID:** 85-0305-311 **Primary County:** STORY

Letting Date: October 20, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PETERSON CONTRACTORS INC. Unit Price	(1) PETERSON CONTRACTORS INC. Ext Amount	(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES Unit Price	(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES Ext Amount	(3) CRAMER AND ASSOC., INC. Unit Price	(3) CRAMER AND ASSOC., INC. Ext Amount
SECTION: 0002 DESIGN NO. 0227; A 376'-0 X 60'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE BRF-030-5(311)--38-85					**Cat Alt Set:**	**Cat Alt Member:**	
0930 2501-0201473 PILES, STEEL, HP 14 X 73	5,130.000 LF	90.10000	462,213.00	110.00000	564,300.00	105.00000	538,650.00
0940 2501-6335010 PREBORED HOLES	220.000 LF	77.00000	16,940.00	95.00000	20,900.00	125.00000	27,500.00
0950 2507-2638650 BRIDGE WING ARMORING - EROSION STONE	24.400 SY	253.00000	6,173.20	200.00000	4,880.00	80.00000	1,952.00
0960 2507-3250005 ENGINEERING FABRIC	1,245.200 SY	3.55000	4,420.46	5.00000	6,226.00	5.00000	6,226.00
0970 2507-6800061 REVETMENT, CLASS E	1,692.600 TON	71.00000	120,174.60	80.00000	135,408.00	70.00000	118,482.00
0980 2526-8285040 CONSTRUCTION SURVEY, LOCATION SURVEY	(1) LS	20,000.00000	20,000.00	7,000.00000	7,000.00	20,000.00000	20,000.00
0990 2533-4980005 MOBILIZATION	(1) LS	267,120.00000	267,120.00	350,000.00000	350,000.00	450,000.00000	450,000.00
Section Totals:			$3,762,003.54		$4,252,153.55		$4,542,469.22

Call Order: 014 **Contract ID:** 85-0305-311 **Primary County:** STORY

Letting Date: October 20, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PETERSON CONTRACTORS INC. Unit Price	(1) PETERSON CONTRACTORS INC. Ext Amount	(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES Unit Price	(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES Ext Amount	(3) CRAMER AND ASSOC., INC. Unit Price	(3) CRAMER AND ASSOC., INC. Ext Amount
SECTION: 0003 **DESIGN NO. 227; ALT 'AA' OPT 1: BEAMS, PPC, BTC105 BID THIS SECTION (IF ALTERNATE 'AA' OPTION 1 IS CHOSEN (311** **Cat Alt Set:** AA **Cat Alt Member:** 1							
1000 2407-0563105	2.000 EACH						
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTC105							
1010 2408-7800000	20,586.000 LB						
STRUCTURAL STEEL							
1020 2599-9999005	12.000 EACH						
('EACH' ITEM) Remove and Reinstall Existing PPC Beams							
Section Totals:							

Call Order: 014 **Contract ID:** 85-0305-311 **Primary County:** STORY

Letting Date: October 20, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PETERSON CONTRACTORS INC. Unit Price	(1) PETERSON CONTRACTORS INC. Ext Amount	(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES Unit Price	(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES Ext Amount	(3) CRAMER AND ASSOC., INC. Unit Price	(3) CRAMER AND ASSOC., INC. Ext Amount
SECTION: 0004 DESIGN NO. 227; ALT 'AA' OPT 2: BEAMS, PPC, BTC105 BID THIS SECTION (IF ALTERNATE 'AA' OPTION 2 IS CHOSEN (311							
Cat Alt Set: AA **Cat Alt Member:** 2							
1030 2407-0563105	14.000 EACH	26,542.00000	371,588.00	29,000.00000	406,000.00	30,000.00000	420,000.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTC105							
1040 2408-7800000	20,294.000 LB	3.95000	80,161.30	4.50000	91,323.00	6.15000	124,808.10
STRUCTURAL STEEL							
Section Totals:			$451,749.30		$497,323.00		$544,808.10

Call Order: 014 **Contract ID:** 85-0305-311 **Primary County:** STORY

Letting Date: October 20, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) PETERSON CONTRACTORS INC. Unit Price	(1) PETERSON CONTRACTORS INC. Ext Amount	(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES Unit Price	(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES Ext Amount	(3) CRAMER AND ASSOC., INC. Unit Price	(3) CRAMER AND ASSOC., INC. Ext Amount
SECTION: 0005 -DESIGN NO. 727; A TRIPLE 12' X 9' X 191'-0 (105'-0, STAGE 2) CAST-IN PLACE RCB CULVERT NHSX-030-5(312)--3H-85				**Cat Alt Set:**			**Cat Alt Member:**	
1050 2104-2710020	247.100	CY	11.50000	2,841.65	16.75000	4,138.93	16.75000	4,138.93
EXCAVATION, CLASS 10, CHANNEL								
1060 2402-2720000	3,077.000	CY	12.00000	36,924.00	6.00000	18,462.00	6.00000	18,462.00
EXCAVATION, CLASS 20								
1070 2402-3825025	206.000	CY	96.00000	19,776.00	96.00000	19,776.00	96.00000	19,776.00
GRANULAR MATERIAL FOR BLANKET								
1080 2403-0100020	452.200	CY	697.00000	315,183.40	697.00000	315,183.40	697.00000	315,183.40
STRUCTURAL CONCRETE (RCB CULVERT)								
1090 2404-7775000	77,487.000	LB	1.95000	151,099.65	1.95000	151,099.65	1.95000	151,099.65
REINFORCING STEEL								
1100 2501-8400172	(1)	LS	32,100.00000	32,100.00	150,000.00000	150,000.00	95,000.00000	95,000.00
TEMPORARY SHORING								
1110 2507-3250005	542.000	SY	3.75000	2,032.50	5.00000	2,710.00	5.00000	2,710.00
ENGINEERING FABRIC								

Call Order: 014 **Contract ID:** 85-0305-311 **Primary County:** STORY

Letting Date: October 20, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PETERSON CONTRACTORS INC. Unit Price	(1) PETERSON CONTRACTORS INC. Ext Amount	(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES Unit Price	(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES Ext Amount	(3) CRAMER AND ASSOC., INC. Unit Price	(3) CRAMER AND ASSOC., INC. Ext Amount
SECTION: 0005 -DESIGN NO. 727; A TRIPLE 12' X 9' X 191'-0 (105'-0, STAGE 2) CAST-IN PLACE RCB CULVERT NHSX-030-5(312)--3H-85					**Cat Alt Set:**		**Cat Alt Member:**
1120 2507-6800061	370.600 TON	75.00000	27,795.00	70.00000	25,942.00	70.00000	25,942.00
REVETMENT, CLASS E							
1130 2526-8285040	(1) LS	3,600.00000	3,600.00	3,000.00000	3,000.00	3,600.00000	3,600.00
CONSTRUCTION SURVEY, LOCATION SURVEY							
1140 2533-4980005	(1) LS	62,500.00000	62,500.00	65,500.00000	65,500.00	65,500.00000	65,500.00
MOBILIZATION							
Section Totals:			$653,852.20		$755,811.98		$701,411.98

Call Order: 014 **Contract ID:** 85-0305-311 **Primary County:** STORY

Letting Date: October 20, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PETERSON CONTRACTORS INC. Unit Price	(1) PETERSON CONTRACTORS INC. Ext Amount	(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES Unit Price	(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES Ext Amount	(3) CRAMER AND ASSOC., INC. Unit Price	(3) CRAMER AND ASSOC., INC. Ext Amount
SECTION: 0006 -DESIGN NO. 827; A TRIPLE 16' X 12' X 214'-0 (128'-0 STAGE 2) CAST-IN PLACE RCB CULVERT NHSX-030-5(313)--3H-85					**Cat Alt Set:**		**Cat Alt Member:**
1150 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	298.900 CY	11.50000	3,437.35	16.75000	5,006.58	16.75000	5,006.58
1160 2402-2720000 EXCAVATION, CLASS 20	6,082.000 CY	11.80000	71,767.60	5.80000	35,275.60	5.80000	35,275.60
1170 2402-3825025 GRANULAR MATERIAL FOR BLANKET	332.000 CY	96.00000	31,872.00	96.00000	31,872.00	96.00000	31,872.00
1180 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	893.200 CY	665.00000	593,978.00	665.00000	593,978.00	665.00000	593,978.00
1190 2404-7775000 REINFORCING STEEL	160,692.000 LB	1.45000	233,003.40	1.45000	233,003.40	1.45000	233,003.40
1200 2501-8400172 TEMPORARY SHORING	(1) LS	32,100.00000	32,100.00	150,000.00000	150,000.00	95,000.00000	95,000.00
1210 2507-3250005 ENGINEERING FABRIC	509.500 SY	3.75000	1,910.63	5.00000	2,547.50	5.00000	2,547.50

Call Order: 014 **Contract ID:** 85-0305-311 **Primary County:** STORY

Letting Date: October 20, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PETERSON CONTRACTORS INC. Unit Price	(1) PETERSON CONTRACTORS INC. Ext Amount	(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES Unit Price	(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES Ext Amount	(3) CRAMER AND ASSOC., INC. Unit Price	(3) CRAMER AND ASSOC., INC. Ext Amount
SECTION: 0006 -DESIGN NO. 827; A TRIPLE 16' X 12' X 214'-0 (128'-0 STAGE 2) CAST-IN PLACE RCB CULVERT NHSX-030-5(313)--3H-85					**Cat Alt Set:**		**Cat Alt Member:**
1220 2507-6800061	448.500 TON	75.00000	33,637.50	70.00000	31,395.00	70.00000	31,395.00
REVETMENT, CLASS E							
1230 2526-8285040	(1) LS	5,400.00000	5,400.00	3,000.00000	3,000.00	5,400.00000	5,400.00
CONSTRUCTION SURVEY, LOCATION SURVEY							
1240 2533-4980005	(1) LS	94,500.00000	94,500.00	97,500.00000	97,500.00	97,500.00000	97,500.00
MOBILIZATION							
Section Totals:			$1,101,606.48		$1,183,578.08		$1,130,978.08

Call Order: 014 **Contract ID:** 85-0305-311 **Primary County:** STORY

Letting Date: October 20, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PETERSON CONTRACTORS INC. Unit Price	(1) PETERSON CONTRACTORS INC. Ext Amount	(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES Unit Price	(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES Ext Amount	(3) CRAMER AND ASSOC., INC. Unit Price	(3) CRAMER AND ASSOC., INC. Ext Amount
SECTION: 0007 TRAFFIC SIGN ITEMS - NHSX-030-5(314)--3H-85					**Cat Alt Set:**	**Cat Alt Member:**	
1250 2401-6745355 REMOVAL OF CONCRETE FOOTINGS OF HIGHWAY SIGNS	15.000 EACH	500.00000	7,500.00	500.00000	7,500.00	500.00000	7,500.00
1260 2402-2720000 EXCAVATION, CLASS 20	704.800 CY	27.40000	19,311.52	27.40000	19,311.52	27.40000	19,311.52
1270 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	168.800 CY	688.50000	116,218.80	688.50000	116,218.80	688.50000	116,218.80
1280 2404-7775005 REINFORCING STEEL, EPOXY COATED	25,056.000 LB	2.00000	50,112.00	2.00000	50,112.00	2.00000	50,112.00
1290 2423-0001010 DYNAMIC MESSAGE SIGN (D.M.S.) INSTALLATION	1.000 EACH	13,020.00000	13,020.00	13,020.00000	13,020.00	13,020.00000	13,020.00
1300 2423-1051320 STEEL CANTILEVER SIGN TRUSS, 32 FT. ARM	1.000 EACH	79,120.00000	79,120.00	79,120.00000	79,120.00	79,120.00000	79,120.00
1310 2423-1051380 STEEL CANTILEVER SIGN TRUSS, 38 FT. ARM	1.000 EACH	84,360.00000	84,360.00	84,360.00000	84,360.00	84,360.00000	84,360.00

Call Order: 014 **Contract ID:** 85-0305-311 **Primary County:** STORY

Letting Date: October 20, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PETERSON CONTRACTORS INC. Unit Price	(1) PETERSON CONTRACTORS INC. Ext Amount	(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES Unit Price	(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES Ext Amount	(3) CRAMER AND ASSOC., INC. Unit Price	(3) CRAMER AND ASSOC., INC. Ext Amount
SECTION: 0007 TRAFFIC SIGN ITEMS - NHSX-030-5(314)--3H-85					**Cat Alt Set:**	**Cat Alt Member:**	
1320 2423-1060085	2.000 EACH	147,870.00000	295,740.00	147,870.00000	295,740.00	147,870.00000	295,740.00
STEEL OVERHEAD SIGN TRUSS, 85 FT. SPAN							
1330 2501-8400172	(1) LS	30,000.00000	30,000.00	120,000.00000	120,000.00	120,000.00000	120,000.00
TEMPORARY SHORING							
1340 2518-0000080	2.000 EACH	925.00000	1,850.00	925.00000	1,850.00	925.00000	1,850.00
ITS HANDHOLE, 30x17x24							
1350 2518-0000090	1.000 EACH	1,139.00000	1,139.00	1,139.00000	1,139.00	1,139.00000	1,139.00
ITS HANDHOLE, 36x24x36							
1360 2518-0000150	3.000 EACH	95.00000	285.00	95.00000	285.00	95.00000	285.00
ITS GROUND ROD							
1370 2518-0001200	632.000 LF	22.35000	14,125.20	22.35000	14,125.20	22.35000	14,125.20
ITS CONDUIT, HDPE, 2 INCH BORED							
1380 2518-0002200	798.000 LF	6.50000	5,187.00	6.50000	5,187.00	6.50000	5,187.00
ITS CONDUIT, HDPE, 2 INCH PLOWED							
1390 2518-0004200	16.000 LF	36.00000	576.00	36.00000	576.00	36.00000	576.00
ITS CONDUIT, RIGID STEEL, 2 INCH							

Call Order: 014 **Contract ID:** 85-0305-311 **Primary County:** STORY

Letting Date: October 20, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PETERSON CONTRACTORS INC. Unit Price	(1) PETERSON CONTRACTORS INC. Ext Amount	(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES Unit Price	(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES Ext Amount	(3) CRAMER AND ASSOC., INC. Unit Price	(3) CRAMER AND ASSOC., INC. Ext Amount
SECTION: 0007 TRAFFIC SIGN ITEMS - NHSX-030-5(314)--3H-85					**Cat Alt Set:**	**Cat Alt Member:**	
1400 2518-0006004 XHHW COPPER WIRE, NO. 4 AWG	3,618.000 LF	3.00000	10,854.00	3.00000	10,854.00	3.00000	10,854.00
1410 2518-0006006 XHHW COPPER WIRE, NO. 6 AWG	621.000 LF	3.00000	1,863.00	3.00000	1,863.00	3.00000	1,863.00
1420 2518-0006015 ITS TRACER WIRE	97.000 LF	2.85000	276.45	2.85000	276.45	2.85000	276.45
1430 2518-0008300 FIBER OPTIC CABLE, INSTALL ONLY	97.000 LF	5.25000	509.25	5.25000	509.25	5.25000	509.25
1440 2518-0008322 ITS CIRCUIT BREAKER	2.000 EACH	210.00000	420.00	210.00000	420.00	210.00000	420.00
1450 2518-0008325 ITS TRANSFORMER	2.000 EACH	3,733.00000	7,466.00	3,733.00000	7,466.00	3,733.00000	7,466.00
1460 2518-0008400 FIBER OPTIC CABLE ACCEPTANCE TESTING	(1) LS	2,000.00000	2,000.00	2,000.00000	2,000.00	2,000.00000	2,000.00
1470 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	1.000 EACH	575.00000	575.00	575.00000	575.00	575.00000	575.00

Call Order: 014 **Contract ID:** 85-0305-311 **Primary County:** STORY

Letting Date: October 20, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PETERSON CONTRACTORS INC. Unit Price	(1) PETERSON CONTRACTORS INC. Ext Amount	(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES Unit Price	(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES Ext Amount	(3) CRAMER AND ASSOC., INC. Unit Price	(3) CRAMER AND ASSOC., INC. Ext Amount
SECTION: 0007 TRAFFIC SIGN ITEMS - NHSX-030-5(314)--3H-85					**Cat Alt Set:**	**Cat Alt Member:**	
1480 2524-6765210	1.000 EACH	125.00000	125.00	125.00000	125.00	125.00000	125.00
REMOVAL OF TYPE A SIGN ASSEMBLY							
1490 2524-6765220	9.000 EACH	500.00000	4,500.00	500.00000	4,500.00	500.00000	4,500.00
REMOVAL OF TYPE B SIGN ASSEMBLY							
1500 2524-9081275	4.000 EACH	1,520.00000	6,080.00	1,520.00000	6,080.00	1,520.00000	6,080.00
CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"							
1510 2524-9081290	6.000 EACH	1,572.00000	9,432.00	1,572.00000	9,432.00	1,572.00000	9,432.00
CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"							
1520 2524-9089100	11.000 EACH	75.00000	825.00	75.00000	825.00	75.00000	825.00
DELINEATOR, RIGID - TYPE I							
1530 2524-9089110	4.000 EACH	85.00000	340.00	85.00000	340.00	85.00000	340.00
DELINEATOR, RIGID - TYPE IA							
1540 2524-9089200	18.000 EACH	76.00000	1,368.00	76.00000	1,368.00	76.00000	1,368.00
DELINEATOR, RIGID - TYPE II							

Call Order: 014 **Contract ID:** 85-0305-311 **Primary County:** STORY

Letting Date: October 20, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PETERSON CONTRACTORS INC. Unit Price	(1) Ext Amount	(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES Unit Price	(2) Ext Amount	(3) CRAMER AND ASSOC., INC. Unit Price	(3) Ext Amount
SECTION: 0007 TRAFFIC SIGN ITEMS - NHSX-030-5(314)--3H-85					**Cat Alt Set:**	**Cat Alt Member:**	
1550 2524-9210007	4.000 EACH	200.50000	802.00	200.50000	802.00	200.50000	802.00
REFERENCE LOCATION SIGNS							
1560 2524-9276010	45.000 LF	17.50000	787.50	17.50000	787.50	17.50000	787.50
PERFORATED SQUARE STEEL TUBE POSTS							
1570 2524-9276027	3.000 EACH	412.50000	1,237.50	412.50000	1,237.50	412.50000	1,237.50
PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY							
1580 2524-9281090	18.000 LF	167.50000	3,015.00	167.50000	3,015.00	167.50000	3,015.00
STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 6 X 9							
1590 2524-9281210	69.400 LF	102.00000	7,078.80	102.00000	7,078.80	102.00000	7,078.80
STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 8 X 21							
1600 2524-9281426	144.500 LF	105.00000	15,172.50	105.00000	15,172.50	105.00000	15,172.50
STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 12 X 26							
1610 2524-9325001	16.000 SF	20.60000	329.60	20.60000	329.60	20.60000	329.60
TYPE A SIGNS, SHEET ALUMINUM							

Call Order: 014 **Contract ID:** 85-0305-311 **Primary County:** STORY

Letting Date: October 20, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PETERSON CONTRACTORS INC. Unit Price	(1) PETERSON CONTRACTORS INC. Ext Amount	(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES Unit Price	(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES Ext Amount	(3) CRAMER AND ASSOC., INC. Unit Price	(3) CRAMER AND ASSOC., INC. Ext Amount
SECTION: 0007 TRAFFIC SIGN ITEMS - NHSX-030-5(314)--3H-85					**Cat Alt Set:**	**Cat Alt Member:**	
1620 2524-9380001	1,553.000 SF	28.50000	44,260.50	28.50000	44,260.50	28.50000	44,260.50
TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL							
1630 2526-8285040	(1) LS	5,400.00000	5,400.00	12,000.00000	12,000.00	5,400.00000	5,400.00
CONSTRUCTION SURVEY, LOCATION SURVEY							
1640 2533-4980005	(1) LS	12,000.00000	12,000.00	12,000.00000	12,000.00	12,000.00000	12,000.00
MOBILIZATION							
1650 2555-0000010	(1) LS	1,000.00000	1,000.00	1,000.00000	1,000.00	1,000.00000	1,000.00
DELIVER AND STOCKPILE SALVAGED MATERIALS							
1660 2599-9999005	10.000 EACH	300.00000	3,000.00	300.00000	3,000.00	300.00000	3,000.00
('EACH' ITEM) Anchor Bolt Assembly, Install and Survey							
1670 2599-9999005	7.000 EACH	178.00000	1,246.00	178.00000	1,246.00	178.00000	1,246.00
('EACH' ITEM) Delineator, Gore							
1680 2599-9999005	2.000 EACH	1,682.00000	3,364.00	1,682.00000	3,364.00	1,682.00000	3,364.00
('EACH' ITEM) ITS TRANSFORMER BASE							

Call Order: 014 **Contract ID:** 85-0305-311 **Primary County:** STORY

Letting Date: October 20, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PETERSON CONTRACTORS INC. Unit Price	(1) PETERSON CONTRACTORS INC. Ext Amount	(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES Unit Price	(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES Ext Amount	(3) CRAMER AND ASSOC., INC. Unit Price	(3) CRAMER AND ASSOC., INC. Ext Amount
SECTION: 0007 TRAFFIC SIGN ITEMS - NHSX-030-5(314)--3H-85					**Cat Alt Set:**	**Cat Alt Member:**	
1690 2599-9999005	2.000 EACH	2,842.00000	5,684.00	2,842.00000	5,684.00	2,842.00000	5,684.00
('EACH' ITEM) MASSH-400 Sign Post							
1700 2599-9999008	7,230.000 LB	4.05000	29,281.50	4.05000	29,281.50	4.05000	29,281.50
('POUNDS' ITEM) Anchor Bolt Assembly, Furnish							
Section Totals:			$898,837.12		$995,437.12		$988,837.12

Call Order: 014 **Contract ID:** 85-0305-311 **Primary County:** STORY

Letting Date: October 20, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PETERSON CONTRACTORS INC. Unit Price	(1) PETERSON CONTRACTORS INC. Ext Amount	(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES Unit Price	(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES Ext Amount	(3) CRAMER AND ASSOC., INC. Unit Price	(3) CRAMER AND ASSOC., INC. Ext Amount
SECTION: 0008 LIGHTING ITEMS - NHSX-030-5(315)--3H-85					**Cat Alt Set:**	**Cat Alt Member:**	
1710 2401-6745356	10.000 EACH	500.00000	5,000.00	500.00000	5,000.00	500.00000	5,000.00
REMOVAL OF CONCRETE FOOTINGS OF LIGHT POLES							
1720 2401-6745765	10.000 EACH	375.00000	3,750.00	375.00000	3,750.00	375.00000	3,750.00
REMOVAL OF LIGHT POLES							
1730 2523-0000100	10.000 EACH	6,828.00000	68,280.00	6,828.00000	68,280.00	6,828.00000	68,280.00
LIGHTING POLES							
1740 2523-0000200	3,480.000 LF	12.20000	42,456.00	12.20000	42,456.00	12.20000	42,456.00
ELECTRICAL CIRCUITS							
1750 2523-0000310	2.000 EACH	1,143.00000	2,286.00	1,143.00000	2,286.00	1,143.00000	2,286.00
HANDHOLES AND JUNCTION BOXES							
1760 2526-8285040	(1) LS	3,600.00000	3,600.00	4,000.00000	4,000.00	3,600.00000	3,600.00
CONSTRUCTION SURVEY, LOCATION SURVEY							
1770 2528-8400157	3.000 EACH	6,539.00000	19,617.00	6,539.00000	19,617.00	6,539.00000	19,617.00
TEMPORARY FLOODLIGHTING LUMINAIRE							

Call Order: 014 **Contract ID:** 85-0305-311 **Primary County:** STORY

Letting Date: October 20, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PETERSON CONTRACTORS INC. Unit Price	(1) PETERSON CONTRACTORS INC. Ext Amount	(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES Unit Price	(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES Ext Amount	(3) CRAMER AND ASSOC., INC. Unit Price	(3) CRAMER AND ASSOC., INC. Ext Amount
SECTION: 0008 LIGHTING ITEMS - NHSX-030-5(315)--3H-85					**Cat Alt Set:**	**Cat Alt Member:**	
1780 2528-8445110 TRAFFIC CONTROL	(1) LS	2,750.00000	2,750.00	750.00000	750.00	750.00000	750.00
1790 2533-4980005 MOBILIZATION	(1) LS	9,000.00000	9,000.00	9,000.00000	9,000.00	9,000.00000	9,000.00
1800 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIALS	(1) LS	1,500.00000	1,500.00	1,500.00000	1,500.00	1,500.00000	1,500.00
1810 2599-9999010 ('LUMP SUM' ITEM) DEMOLITION OF ELECTRIC CIRCUITS	(1) LS	3,600.00000	3,600.00	3,600.00000	3,600.00	3,600.00000	3,600.00
Section Totals:			$161,839.00		$160,239.00		$159,839.00
Contract Item Totals			**$11,110,118.59**		**$12,106,283.62**		**$12,209,186.49**
Contract Time Totals							
Contract Grand Totals			**$11,110,118.59**		**$12,106,283.62**		**12,209,186.49**

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 102
Letting Date: October 20, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 04/05/27 80 Working Days

Contract ID: 37-0303-057
Awarded Vendor: MANATT'S, INC.

Primary County: GREENE
DBE Goal: 0.0%

Project Information:

Project:	BRF-030-3(53)--38-37	**WorkType:**	BRIDGE REPLACEMENT - PPCB
County:	GREENE	**Prj Awd Amt:**	$3,234,424.16
Route:	U.S. 30		
Location:	Buttrick Creek 2.8 mi W of IA 144		

Project:	NHSX-030-3(057)--3H-37	**WorkType:**	PCC OVERLAY
County:	GREENE	**Prj Awd Amt:**	$5,858,064.32
Route:	U.S. 30		
Location:	Jefferson to Grand Junction		

Project(s) and Vendor Ranking

Call Order: 102
Letting Date: October 20, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 04/05/27 80 Working Days

Contract ID: 37-0303-057
Awarded Vendor: MANATT'S, INC.

Primary County: GREENE
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MA225	MANATT'S, INC.	$9,092,488.48	100.00%
2	FL120	FLYNN COMPANY, INC.	$9,142,014.31	100.54%
3	GO020	GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	$9,532,347.77	104.84%
4	CR333	CROELL, INC.	$9,556,109.83	105.10%
5	BO330	BOOMERANG CORP.	$9,947,307.28	109.40%
6	CO415	CONCRETE TECHNOLOGIES, INC.	$10,182,488.10	111.99%

Call Order: 102 **Contract ID:** 37-0303-057 **Primary County:** GREENE

Letting Date: October 20, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MANATT'S, INC. Unit Price	(1) MANATT'S, INC. Ext Amount	(2) FLYNN COMPANY, INC. Unit Price	(2) FLYNN COMPANY, INC. Ext Amount	(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Ext Amount
SECTION: 0001 **Design No. 126; A 214'-0 x 44'-0 Pretensioned Prestressed Concrete Beam Bridge - BRF-030-3(53)--38-37**					**Cat Alt Set:**		**Cat Alt Member:**
0010 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	1,029.000 CY	20.00000	20,580.00	16.50000	16,978.50	16.50000	16,978.50
0020 2401-6745625 REMOVAL OF EXISTING BRIDGE	(1) LS	163,000.00000	163,000.00	163,000.00000	163,000.00	125,000.00000	125,000.00
0030 2402-2720000 EXCAVATION, CLASS 20	534.000 CY	50.00000	26,700.00	50.00000	26,700.00	20.00000	10,680.00
0040 2402-2721000 EXCAVATION, CLASS 21	264.000 CY	580.00000	153,120.00	580.00000	153,120.00	410.00000	108,240.00
0050 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	605.200 CY	1,400.00000	847,280.00	1,400.00000	847,280.00	875.00000	529,550.00
0060 2403-1000005 FIBER REINFORCEMENT FOR STRUCTURAL CONCRETE	370.200 CY	30.00000	11,106.00	30.00000	11,106.00	30.00000	11,106.00
0070 2403-1000010 TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)	(1) LS	1,400.00000	1,400.00	1,400.00000	1,400.00	7,000.00000	7,000.00

Call Order: 102 **Contract ID:** 37-0303-057 **Primary County:** GREENE

Letting Date: October 20, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) MANATT'S, INC. Unit Price	 Ext Amount	(2) FLYNN COMPANY, INC. Unit Price	 Ext Amount	(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	 Ext Amount
SECTION: 0001	**Design No. 126; A 214'-0 x 44'-0 Pretensioned Prestressed Concrete Beam Bridge - BRF-030-3(53)--38-37**				**Cat Alt Set:**		**Cat Alt Member:**
0080 2404-7775000 REINFORCING STEEL	33,712.000 LB	2.65000	89,336.80	2.65000	89,336.80	1.37000	46,185.44
0090 2404-7775005 REINFORCING STEEL, EPOXY COATED	103,437.000 LB	1.50000	155,155.50	1.50000	155,155.50	1.60000	165,499.20
0100 2404-7775009 REINFORCING STEEL, STAINLESS STEEL	4,476.000 LB	4.00000	17,904.00	4.00000	17,904.00	3.80000	17,008.80
0110 2407-0563050 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTC50	12.000 EACH	15,000.00000	180,000.00	15,000.00000	180,000.00	15,000.00000	180,000.00
0120 2407-0563110 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTC110	6.000 EACH	30,000.00000	180,000.00	30,000.00000	180,000.00	30,000.00000	180,000.00
0130 2408-7800000 STRUCTURAL STEEL	6,111.000 LB	9.00000	54,999.00	9.00000	54,999.00	4.50000	27,499.50
0140 2414-6424110 CONCRETE BARRIER RAILING	482.000 LF	86.93000	41,900.26	86.93000	41,900.26	90.00000	43,380.00

Call Order: 102 **Contract ID:** 37-0303-057 **Primary County:** GREENE

Letting Date: October 20, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MANATT'S, INC. Unit Price	(1) MANATT'S, INC. Ext Amount	(2) FLYNN COMPANY, INC. Unit Price	(2) FLYNN COMPANY, INC. Ext Amount	(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Ext Amount
SECTION: 0001 **Design No. 126; A 214'-0 x 44'-0 Pretensioned Prestressed Concrete Beam Bridge - BRF-030-3(53)--38-37**					**Cat Alt Set:**	**Cat Alt Member:**	
0150 2501-0201057 PILES, STEEL, HP 10 X 57	1,300.000 LF	90.00000	117,000.00	90.00000	117,000.00	85.00000	110,500.00
0160 2501-0201473 PILES, STEEL, HP 14 X 73	3,360.000 LF	100.00000	336,000.00	100.00000	336,000.00	103.00000	346,080.00
0170 2501-6335010 PREBORED HOLES	200.000 LF	100.00000	20,000.00	100.00000	20,000.00	70.00000	14,000.00
0180 2507-2638650 BRIDGE WING ARMORING - EROSION STONE	24.300 SY	150.00000	3,645.00	150.00000	3,645.00	80.00000	1,944.00
0190 2507-3250005 ENGINEERING FABRIC	1,646.000 SY	5.00000	8,230.00	5.00000	8,230.00	3.50000	5,761.00
0200 2507-6800061 REVETMENT, CLASS E	1,580.000 TON	80.00000	126,400.00	80.00000	126,400.00	65.00000	102,700.00
0210 2507-8029000 EROSION STONE	68.000 TON	75.00000	5,100.00	75.00000	5,100.00	65.00000	4,420.00

Call Order: 102 **Contract ID:** 37-0303-057 **Primary County:** GREENE

Letting Date: October 20, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) MANATT'S, INC. Unit Price	 Ext Amount	(2) FLYNN COMPANY, INC. Unit Price	 Ext Amount	(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	 Ext Amount
SECTION: 0001	**Design No. 126; A 214'-0 x 44'-0 Pretensioned Prestressed Concrete Beam Bridge - BRF-030-3(53)--38-37**				**Cat Alt Set:**		**Cat Alt Member:**
0220 2526-8285040 CONSTRUCTION SURVEY, LOCATION SURVEY	(1) LS	16,000.00000	16,000.00	4,500.00000	4,500.00	16,000.00000	16,000.00
0230 2533-4980005 MOBILIZATION	(1) LS	275,000.00000	275,000.00	300,000.00000	300,000.00	175,000.00000	175,000.00
Section Totals:			$2,849,856.56		$2,859,755.06		$2,244,532.44

Call Order: 102 **Contract ID:** 37-0303-057 **Primary County:** GREENE

Letting Date: October 20, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MANATT'S, INC. Unit Price	(1) MANATT'S, INC. Ext Amount	(2) FLYNN COMPANY, INC. Unit Price	(2) FLYNN COMPANY, INC. Ext Amount	(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Ext Amount
SECTION: 0002 Roadway Items - BRF-030-3(53)--38-37					**Cat Alt Set:**	**Cat Alt Member:**	
0240 2102-2625000 EMBANKMENT-IN-PLACE	601.500 CY	25.00000	15,037.50	35.00000	21,052.50	35.00000	21,052.50
0250 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	1,605.000 CY	21.00000	33,705.00	22.00000	35,310.00	22.00000	35,310.00
0260 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	1,580.000 CY	12.00000	18,960.00	12.00000	18,960.00	12.00000	18,960.00
0270 2107-0875100 COMPACTION WITH MOISTURE CONTROL	1,835.000 CY	3.50000	6,422.50	0.75000	1,376.25	0.75000	1,376.25
0280 2122-5190008 PAVED SHOULDER, P.C. CONCRETE, 8 IN.	414.300 SY	93.00000	38,529.90	85.00000	35,215.50	90.00000	37,287.00
0290 2123-7450000 SHOULDER CONSTRUCTION, EARTH	2.800 STA	300.00000	840.00	675.00000	1,890.00	675.00000	1,890.00
0300 2301-0690203 BRIDGE APPROACH, BR-203	690.500 SY	224.00000	154,672.00	245.00000	169,172.50	270.00000	186,435.00

Call Order: 102 **Contract ID:** 37-0303-057 **Primary County:** GREENE

Letting Date: October 20, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MANATT'S, INC. Unit Price	(1) MANATT'S, INC. Ext Amount	(2) FLYNN COMPANY, INC. Unit Price	(2) FLYNN COMPANY, INC. Ext Amount	(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Ext Amount
SECTION: 0002 Roadway Items - BRF-030-3(53)--38-37					**Cat Alt Set:**	**Cat Alt Member:**	
0310 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK AND/OR APPROACHES	1,668.400 SY	6.25000	10,427.50	8.15000	13,597.46	5.75000	9,593.30
0320 2503-0500402 BRIDGE END DRAIN, DR-402	4.000 EACH	4,750.00000	19,000.00	3,000.00000	12,000.00	3,500.00000	14,000.00
0330 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	515.000 LF	8.00000	4,120.00	8.00000	4,120.00	8.00000	4,120.00
0340 2505-4008300 STEEL BEAM GUARDRAIL	100.000 LF	24.00000	2,400.00	24.00000	2,400.00	24.00000	2,400.00
0350 2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	4.000 EACH	3,000.00000	12,000.00	3,000.00000	12,000.00	3,000.00000	12,000.00
0360 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000 EACH	250.00000	1,000.00	250.00000	1,000.00	250.00000	1,000.00

Call Order: 102 **Contract ID:** 37-0303-057 **Primary County:** GREENE

Letting Date: October 20, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MANATT'S, INC. Unit Price	(1) MANATT'S, INC. Ext Amount	(2) FLYNN COMPANY, INC. Unit Price	(2) FLYNN COMPANY, INC. Ext Amount	(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Ext Amount
SECTION: 0002 Roadway Items - BRF-030-3(53)--38-37					**Cat Alt Set:**	**Cat Alt Member:**	
0370 2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	4.000 EACH	3,300.00000	13,200.00	3,300.00000	13,200.00	3,300.00000	13,200.00
0380 2510-6745850 REMOVAL OF PAVEMENT	986.400 SY	25.00000	24,660.00	12.00000	11,836.80	14.00000	13,809.60
0390 2527-9263212 PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE	12.380 STA	110.00000	1,361.80	110.00000	1,361.80	110.00000	1,361.80
0400 2527-9270112 GROOVES CUT FOR PAVEMENT MARKINGS	12.380 STA	30.00000	371.40	30.00000	371.40	30.00000	371.40
0410 2528-2518000 SAFETY CLOSURE	2.000 EACH	100.00000	200.00	100.00000	200.00	100.00000	200.00
0420 2528-8445110 TRAFFIC CONTROL	(1) LS	10,900.00000	10,900.00	10,900.00000	10,900.00	15,000.00000	15,000.00
0430 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	200.000 CDAY	50.00000	10,000.00	50.00000	10,000.00	50.00000	10,000.00

Call Order: 102 **Contract ID:** 37-0303-057 **Primary County:** GREENE

Letting Date: October 20, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) MANATT'S, INC. Unit Price	 Ext Amount	(2) FLYNN COMPANY, INC. Unit Price	 Ext Amount	(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	 Ext Amount
SECTION: 0002 Roadway Items - BRF-030-3(53)--38-37					**Cat Alt Set:**	**Cat Alt Member:**	
0440 2533-4980005 MOBILIZATION	(1) LS	1,000.00000	1,000.00	63,000.00000	63,000.00	65,000.00000	65,000.00
0450 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIALS	(1) LS	250.00000	250.00	250.00000	250.00	250.00000	250.00
0460 2602-0000020 SILT FENCE	400.000 LF	4.00000	1,600.00	2.50000	1,000.00	4.00000	1,600.00
0470 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	400.000 LF	0.25000	100.00	0.50000	200.00	0.25000	100.00
0480 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	100.000 LF	0.10000	10.00	0.10000	10.00	0.10000	10.00
0490 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	200.000 LF	4.00000	800.00	4.00000	800.00	4.00000	800.00

Call Order: 102 **Contract ID:** 37-0303-057 **Primary County:** GREENE

Letting Date: October 20, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MANATT'S, INC. Unit Price	(1) MANATT'S, INC. Ext Amount	(2) FLYNN COMPANY, INC. Unit Price	(2) FLYNN COMPANY, INC. Ext Amount	(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Ext Amount
SECTION: 0002 Roadway Items - BRF-030-3(53)--38-37					**Cat Alt Set:**	**Cat Alt Member:**	
0500 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	200.000 LF	5.50000	1,100.00	5.50000	1,100.00	5.50000	1,100.00
0510 2602-0000351 REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	400.000 LF	0.25000	100.00	1.00000	400.00	0.25000	100.00
0520 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00
0530 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000 EACH	1,200.00000	1,200.00	1,200.00000	1,200.00	1,200.00000	1,200.00
Section Totals:			$384,567.60		$444,524.21		$470,126.85

Call Order: 102 **Contract ID:** 37-0303-057 **Primary County:** GREENE

Letting Date: October 20, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MANATT'S, INC. Unit Price	(1) MANATT'S, INC. Ext Amount	(2) FLYNN COMPANY, INC. Unit Price	(2) FLYNN COMPANY, INC. Ext Amount	(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Ext Amount
SECTION: 0003 Roadway Items - NHSX-030-3(057)--3H-37					**Cat Alt Set:**	**Cat Alt Member:**	
0540 2102-2625000 EMBANKMENT-IN-PLACE	1,675.100 CY	21.00000	35,177.10	22.00000	36,852.20	22.00000	36,852.20
0550 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	34.200 CY	19.00000	649.80	22.00000	752.40	22.00000	752.40
0560 2102-2713090 EXCAVATION, CLASS 13, WASTE	3,358.600 CY	16.00000	53,737.60	22.00000	73,889.20	22.00000	73,889.20
0570 2115-0100000 MODIFIED SUBBASE	2,590.500 CY	68.00000	176,154.00	40.00000	103,620.00	40.00000	103,620.00
0580 2121-7425020 GRANULAR SHOULDERS, TYPE B	12,978.500 TON	28.00000	363,398.00	35.00000	454,247.50	35.00000	454,247.50
0590 2122-5190008 PAVED SHOULDER, P.C. CONCRETE, 8 IN.	105.000 SY	90.00000	9,450.00	85.00000	8,925.00	90.00000	9,450.00
0600 2213-7100400 RELOCATION OF MAIL BOXES	2.000 EACH	500.00000	1,000.00	500.00000	1,000.00	500.00000	1,000.00

Call Order: 102 **Contract ID:** 37-0303-057 **Primary County:** GREENE

Letting Date: October 20, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MANATT'S, INC. Unit Price	(1) MANATT'S, INC. Ext Amount	(2) FLYNN COMPANY, INC. Unit Price	(2) FLYNN COMPANY, INC. Ext Amount	(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Ext Amount
SECTION: 0003 Roadway Items - NHSX-030-3(057)--3H-37					**Cat Alt Set:**	**Cat Alt Member:**	
0610 2214-5145154 PAVEMENT SCARIFICATION, PROFILE	110,324.400 SY	1.40000	154,454.16	1.50000	165,486.60	1.95000	215,132.58
0620 2301-0690203 BRIDGE APPROACH, BR-203	491.200 SY	250.00000	122,800.00	245.00000	120,344.00	285.00000	139,992.00
0630 2301-1003080 STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3 DURABILITY, 8 IN.	3,027.700 SY	75.00000	227,077.50	75.00000	227,077.50	78.00000	236,160.60
0640 2301-1003100 STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3 DURABILITY, 10 IN.	5,868.000 SY	65.00000	381,420.00	60.00000	352,080.00	79.00000	463,572.00
0650 2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	6,865.560 EACH	1.00000	6,865.56	1.00000	6,865.56	1.00000	6,865.56
0660 2310-5151600 PORTLAND CEMENT CONCRETE OVERLAY, QM-C, FURNISH ONLY	19,576.040 CY	129.00000	2,525,309.16	130.00000	2,544,885.20	145.00000	2,838,525.80

Call Order: 102 **Contract ID:** 37-0303-057 **Primary County:** GREENE

Letting Date: October 20, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MANATT'S, INC. Unit Price	(1) MANATT'S, INC. Ext Amount	(2) FLYNN COMPANY, INC. Unit Price	(2) FLYNN COMPANY, INC. Ext Amount	(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Ext Amount
SECTION: 0003 Roadway Items - NHSX-030-3(057)--3H-37					**Cat Alt Set:**	**Cat Alt Member:**	
0670 2310-5151605 PORTLAND CEMENT CONCRETE OVERLAY, QM-C, PLACEMENT ONLY	106,778.200 SY	5.20000	555,246.64	4.06000	433,519.49	6.60000	704,736.12
0680 2310-6000001 FIBER REINFORCEMENT	78,303.500 LB	4.25000	332,789.88	4.12000	322,610.42	5.00000	391,517.50
0690 2317-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	63,747.600 EACH	1.00000	63,747.60	1.00000	63,747.60	1.00000	63,747.60
0700 2401-6745650 REMOVAL OF EXISTING STRUCTURES	(1) LS	15,000.00000	15,000.00	15,000.00000	15,000.00	15,000.00000	15,000.00
0710 2416-0100060 APRONS, CONCRETE, 60 IN. DIA.	4.000 EACH	5,000.00000	20,000.00	4,500.00000	18,000.00	4,500.00000	18,000.00
0720 2416-1180060 CULVERT, CONCRETE ROADWAY PIPE, 60 IN. DIA.	48.000 LF	800.00000	38,400.00	750.00000	36,000.00	750.00000	36,000.00

Call Order: 102 **Contract ID:** 37-0303-057 **Primary County:** GREENE

Letting Date: October 20, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) MANATT'S, INC. Unit Price	 Ext Amount	(2) FLYNN COMPANY, INC. Unit Price	 Ext Amount	(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	 Ext Amount
SECTION: 0003 Roadway Items - NHSX-030-3(057)--3H-37					**Cat Alt Set:**	**Cat Alt Member:**	
0730 2503-0500402 BRIDGE END DRAIN, DR-402	4.000 EACH	4,750.00000	19,000.00	3,000.00000	12,000.00	3,500.00000	14,000.00
0740 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	510.000 LF	8.00000	4,080.00	8.00000	4,080.00	8.00000	4,080.00
0750 2505-4008300 STEEL BEAM GUARDRAIL	175.000 LF	20.00000	3,500.00	20.00000	3,500.00	20.00000	3,500.00
0760 2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	4.000 EACH	3,000.00000	12,000.00	3,000.00000	12,000.00	3,000.00000	12,000.00
0770 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000 EACH	250.00000	1,000.00	250.00000	1,000.00	250.00000	1,000.00
0780 2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	4.000 EACH	3,300.00000	13,200.00	3,300.00000	13,200.00	3,300.00000	13,200.00
0790 2510-6745850 REMOVAL OF PAVEMENT	7,490.100 SY	11.50000	86,136.15	12.00000	89,881.20	12.50000	93,626.25

Call Order: 102 **Contract ID:** 37-0303-057 **Primary County:** GREENE

Letting Date: October 20, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MANATT'S, INC. Unit Price	(1) MANATT'S, INC. Ext Amount	(2) FLYNN COMPANY, INC. Unit Price	(2) FLYNN COMPANY, INC. Ext Amount	(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Ext Amount
SECTION: 0003 Roadway Items - NHSX-030-3(057)--3H-37					**Cat Alt Set:**	**Cat Alt Member:**	
0800 2526-8285010 CONSTRUCTION SURVEY, MONUMENT PRESERVATION	(1) LS	8,000.00000	8,000.00	3,200.00000	3,200.00	8,000.00000	8,000.00
0810 2526-8285040 CONSTRUCTION SURVEY, LOCATION SURVEY	(1) LS	25,000.00000	25,000.00	28,000.00000	28,000.00	25,000.00000	25,000.00
0820 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	1.000 EACH	250.00000	250.00	250.00000	250.00	250.00000	250.00
0830 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	533.870 STA	16.00000	8,541.92	16.00000	8,541.92	16.00000	8,541.92
0840 2527-9270112 GROOVES CUT FOR PAVEMENT MARKINGS	407.720 STA	30.00000	12,231.60	30.00000	12,231.60	30.00000	12,231.60
0850 2527-9270120 GROOVES CUT FOR SYMBOLS AND LEGENDS	1.000 EACH	250.00000	250.00	250.00000	250.00	250.00000	250.00
0860 2528-2518000 SAFETY CLOSURE	12.000 EACH	100.00000	1,200.00	100.00000	1,200.00	100.00000	1,200.00

Call Order: 102 **Contract ID:** 37-0303-057 **Primary County:** GREENE

Letting Date: October 20, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MANATT'S, INC. Unit Price	(1) MANATT'S, INC. Ext Amount	(2) FLYNN COMPANY, INC. Unit Price	(2) FLYNN COMPANY, INC. Ext Amount	(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Ext Amount
SECTION: 0003 Roadway Items - NHSX-030-3(057)--3H-37					**Cat Alt Set:**	**Cat Alt Member:**	
0870 2528-8445110 TRAFFIC CONTROL	(1) LS	6,750.00000	6,750.00	6,750.00000	6,750.00	10,000.00000	10,000.00
0880 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	28.000 CDAY	100.00000	2,800.00	100.00000	2,800.00	100.00000	2,800.00
0890 2533-4980005 MOBILIZATION	(1) LS	197,500.00000	197,500.00	280,000.00000	280,000.00	425,000.00000	425,000.00
0900 2548-0000260 DIAMOND GROUND SHOULDER SINUSOIDAL RUMBLE STRIPS, PCC SURFACE	629.910 STA	395.00000	248,814.45	395.00000	248,814.45	395.00000	248,814.45
0910 2548-0000365 DIAMOND GROUND CENTERLINE SINUSOIDAL RUMBLE STRIPS, PCC SURFACE	316.160 STA	395.00000	124,883.20	395.00000	124,883.20	395.00000	124,883.20
0920 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIALS	(1) LS	250.00000	250.00	250.00000	250.00	250.00000	250.00
Section Totals:			$5,858,064.32		$5,837,735.04		$6,817,688.48
Contract Item Totals			**$9,092,488.48**		**$9,142,014.31**		**$9,532,347.77**

Call Order: 102 **Contract ID:** 37-0303-057 **Primary County:** GREENE

Letting Date: October 20, 2026

Contract Time Totals			
Contract Grand Totals	**$9,092,488.48**	**$9,142,014.31**	**9,532,347.77**

( ) indicates item is bid as Lump Sum

Call Order: 102 **Contract ID:** 37-0303-057 **Primary County:** GREENE

Letting Date: October 20, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) CROELL, INC. Unit Price	 Ext Amount	(5) BOOMERANG CORP. Unit Price	 Ext Amount	(6) CONCRETE TECHNOLOGIES, INC. Unit Price	 Ext Amount
SECTION: 0001 **Design No. 126; A 214'-0 x 44'-0 Pretensioned Prestressed Concrete Beam Bridge - BRF-030-3(53)--38-37**			**Cat Alt Set:**			**Cat Alt Member:**	
0010 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	1,029.000 CY	16.50000	16,978.50	16.00000	16,464.00	16.75000	17,235.75
0020 2401-6745625 REMOVAL OF EXISTING BRIDGE	(1) LS	163,000.00000	163,000.00	163,000.00000	163,000.00	166,250.00000	166,250.00
0030 2402-2720000 EXCAVATION, CLASS 20	534.000 CY	50.00000	26,700.00	50.00000	26,700.00	51.00000	27,234.00
0040 2402-2721000 EXCAVATION, CLASS 21	264.000 CY	580.00000	153,120.00	580.00000	153,120.00	592.00000	156,288.00
0050 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	605.200 CY	1,400.00000	847,280.00	1,400.00000	847,280.00	1,430.00000	865,436.00
0060 2403-1000005 FIBER REINFORCEMENT FOR STRUCTURAL CONCRETE	370.200 CY	30.00000	11,106.00	30.00000	11,106.00	30.50000	11,291.10
0070 2403-1000010 TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)	(1) LS	1,400.00000	1,400.00	1,400.00000	1,400.00	1,425.00000	1,425.00

Call Order: 102 **Contract ID:** 37-0303-057 **Primary County:** GREENE

Letting Date: October 20, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) CROELL, INC. Unit Price	 Ext Amount	(5) BOOMERANG CORP. Unit Price	 Ext Amount	(6) CONCRETE TECHNOLOGIES, INC. Unit Price	 Ext Amount
SECTION: 0001 **Design No. 126; A 214'-0 x 44'-0 Pretensioned Prestressed Concrete Beam Bridge - BRF-030-3(53)--38-37**			**Cat Alt Set:**		**Cat Alt Member:**		
0080 2404-7775000 REINFORCING STEEL	33,712.000 LB	2.65000	89,336.80	2.65000	89,336.80	2.75000	92,708.00
0090 2404-7775005 REINFORCING STEEL, EPOXY COATED	103,437.000 LB	1.50000	155,155.50	1.50000	155,155.50	1.50000	155,155.50
0100 2404-7775009 REINFORCING STEEL, STAINLESS STEEL	4,476.000 LB	4.00000	17,904.00	4.00000	17,904.00	4.25000	19,023.00
0110 2407-0563050 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTC50	12.000 EACH	15,000.00000	180,000.00	15,000.00000	180,000.00	15,300.00000	183,600.00
0120 2407-0563110 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTC110	6.000 EACH	30,000.00000	180,000.00	30,000.00000	180,000.00	30,500.00000	183,000.00
0130 2408-7800000 STRUCTURAL STEEL	6,111.000 LB	9.00000	54,999.00	9.00000	54,999.00	9.25000	56,526.75
0140 2414-6424110 CONCRETE BARRIER RAILING	482.000 LF	86.93000	41,900.26	86.93000	41,900.26	88.75000	42,777.50

Call Order: 102 **Contract ID:** 37-0303-057 **Primary County:** GREENE

Letting Date: October 20, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) CROELL, INC.		(5) BOOMERANG CORP.		(6) CONCRETE TECHNOLOGIES, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Design No. 126; A 214'-0 x 44'-0 Pretensioned Prestressed Concrete Beam Bridge - BRF-030-3(53)--38-37					**Cat Alt Set:**	**Cat Alt Member:**	
0150 2501-0201057 PILES, STEEL, HP 10 X 57	1,300.000 LF	90.00000	117,000.00	90.00000	117,000.00	91.75000	119,275.00
0160 2501-0201473 PILES, STEEL, HP 14 X 73	3,360.000 LF	100.00000	336,000.00	100.00000	336,000.00	102.00000	342,720.00
0170 2501-6335010 PREBORED HOLES	200.000 LF	100.00000	20,000.00	100.00000	20,000.00	102.00000	20,400.00
0180 2507-2638650 BRIDGE WING ARMORING - EROSION STONE	24.300 SY	80.00000	1,944.00	150.00000	3,645.00	153.00000	3,717.90
0190 2507-3250005 ENGINEERING FABRIC	1,646.000 SY	3.50000	5,761.00	5.00000	8,230.00	5.25000	8,641.50
0200 2507-6800061 REVETMENT, CLASS E	1,580.000 TON	65.00000	102,700.00	80.00000	126,400.00	81.75000	129,165.00
0210 2507-8029000 EROSION STONE	68.000 TON	65.00000	4,420.00	75.00000	5,100.00	76.50000	5,202.00

Call Order: 102 **Contract ID:** 37-0303-057 **Primary County:** GREENE

Letting Date: October 20, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) CROELL, INC.		(5) BOOMERANG CORP.		(6) CONCRETE TECHNOLOGIES, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 **Design No. 126; A 214'-0 x 44'-0 Pretensioned Prestressed Concrete Beam Bridge - BRF-030-3(53)--38-37**					**Cat Alt Set:**	**Cat Alt Member:**	
0220 2526-8285040	(1) LS	16,000.00000	16,000.00	16,000.00000	16,000.00	16,325.00000	16,325.00
CONSTRUCTION SURVEY, LOCATION SURVEY							
0230 2533-4980005	(1) LS	290,000.00000	290,000.00	344,000.00000	344,000.00	328,500.00000	328,500.00
MOBILIZATION							
Section Totals:			$2,832,705.06		$2,914,740.56		$2,951,897.00

Call Order: 102 **Contract ID:** 37-0303-057 **Primary County:** GREENE

Letting Date: October 20, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) CROELL, INC. Unit Price	(4) CROELL, INC. Ext Amount	(5) BOOMERANG CORP. Unit Price	(5) BOOMERANG CORP. Ext Amount	(6) CONCRETE TECHNOLOGIES, INC. Unit Price	(6) CONCRETE TECHNOLOGIES, INC. Ext Amount
SECTION: 0002 Roadway Items - BRF-030-3(53)--38-37					Cat Alt Set:	Cat Alt Member:	
0240 2102-2625000	601.500 CY	35.00000	21,052.50	18.00000	10,827.00	35.75000	21,503.63
EMBANKMENT-IN-PLACE							
0250 2102-2710070	1,605.000 CY	22.00000	35,310.00	15.00000	24,075.00	22.50000	36,112.50
EXCAVATION, CLASS 10, ROADWAY AND BORROW							
0260 2105-8425015	1,580.000 CY	12.00000	18,960.00	11.00000	17,380.00	12.25000	19,355.00
TOPSOIL, STRIP, SALVAGE AND SPREAD							
0270 2107-0875100	1,835.000 CY	0.75000	1,376.25	2.00000	3,670.00	0.75000	1,376.25
COMPACTION WITH MOISTURE CONTROL							
0280 2122-5190008	414.300 SY	89.99000	37,282.86	120.00000	49,716.00	140.25000	58,105.58
PAVED SHOULDER, P.C. CONCRETE, 8 IN.							
0290 2123-7450000	2.800 STA	675.00000	1,890.00	400.00000	1,120.00	688.50000	1,927.80
SHOULDER CONSTRUCTION, EARTH							
0300 2301-0690203	690.500 SY	251.61000	173,736.71	250.00000	172,625.00	225.00000	155,362.50
BRIDGE APPROACH, BR-203							

Call Order: 102 **Contract ID:** 37-0303-057 **Primary County:** GREENE

Letting Date: October 20, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) CROELL, INC. Unit Price	(4) CROELL, INC. Ext Amount	(5) BOOMERANG CORP. Unit Price	(5) BOOMERANG CORP. Ext Amount	(6) CONCRETE TECHNOLOGIES, INC. Unit Price	(6) CONCRETE TECHNOLOGIES, INC. Ext Amount
SECTION: 0002 Roadway Items - BRF-030-3(53)--38-37					Cat Alt Set:	Cat Alt Member:	
0310 2412-0000100	1,668.400 SY	4.15000	6,923.86	5.40000	9,009.36	4.25000	7,090.70
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK AND/OR APPROACHES							
0320 2503-0500402	4.000 EACH	3,000.00000	12,000.00	5,000.00000	20,000.00	7,650.00000	30,600.00
BRIDGE END DRAIN, DR-402							
0330 2505-4008120	515.000 LF	8.00000	4,120.00	8.00000	4,120.00	8.25000	4,248.75
REMOVAL OF STEEL BEAM GUARDRAIL							
0340 2505-4008300	100.000 LF	24.00000	2,400.00	24.00000	2,400.00	24.50000	2,450.00
STEEL BEAM GUARDRAIL							
0350 2505-4008410	4.000 EACH	3,000.00000	12,000.00	3,000.00000	12,000.00	3,060.00000	12,240.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201							
0360 2505-4021010	4.000 EACH	250.00000	1,000.00	250.00000	1,000.00	255.00000	1,020.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED							
0370 2505-4021720	4.000 EACH	3,300.00000	13,200.00	3,300.00000	13,200.00	3,365.00000	13,460.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205							

Call Order: 102 **Contract ID:** 37-0303-057 **Primary County:** GREENE

Letting Date: October 20, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) CROELL, INC. Unit Price	(4) CROELL, INC. Ext Amount	(5) BOOMERANG CORP. Unit Price	(5) BOOMERANG CORP. Ext Amount	(6) CONCRETE TECHNOLOGIES, INC. Unit Price	(6) CONCRETE TECHNOLOGIES, INC. Ext Amount
SECTION: 0002 Roadway Items - BRF-030-3(53)--38-37					Cat Alt Set:	Cat Alt Member:	
0380 2510-6745850	986.400 SY	12.00000	11,836.80	8.00000	7,891.20	12.25000	12,083.40
REMOVAL OF PAVEMENT							
0390 2527-9263212	12.380 STA	110.00000	1,361.80	150.00000	1,857.00	112.25000	1,389.66
PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE							
0400 2527-9270112	12.380 STA	30.00000	371.40	95.00000	1,176.10	30.50000	377.59
GROOVES CUT FOR PAVEMENT MARKINGS							
0410 2528-2518000	2.000 EACH	100.00000	200.00	100.00000	200.00	102.00000	204.00
SAFETY CLOSURE							
0420 2528-8445110	(1) LS	10,900.00000	10,900.00	11,005.00000	11,005.00	11,125.00000	11,125.00
TRAFFIC CONTROL							
0430 2528-9290050	200.000 CDAY	50.00000	10,000.00	40.00000	8,000.00	51.00000	10,200.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)							
0440 2533-4980005	(1) LS	15,000.00000	15,000.00	20,000.00000	20,000.00	12,750.00000	12,750.00
MOBILIZATION							

Call Order: 102 **Contract ID:** 37-0303-057 **Primary County:** GREENE

Letting Date: October 20, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) CROELL, INC. Unit Price	 Ext Amount	(5) BOOMERANG CORP. Unit Price	 Ext Amount	(6) CONCRETE TECHNOLOGIES, INC. Unit Price	 Ext Amount
SECTION: 0002 Roadway Items - BRF-030-3(53)--38-37					**Cat Alt Set:**	**Cat Alt Member:**	
0450 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIALS	(1) LS	250.00000	250.00	250.00000	250.00	255.00000	255.00
0460 2602-0000020 SILT FENCE	400.000 LF	4.00000	1,600.00	2.50000	1,000.00	4.25000	1,700.00
0470 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	400.000 LF	0.25000	100.00	0.50000	200.00	0.25000	100.00
0480 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	100.000 LF	0.10000	10.00	0.10000	10.00	0.25000	25.00
0490 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	200.000 LF	4.00000	800.00	4.00000	800.00	4.25000	850.00
0500 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	200.000 LF	5.50000	1,100.00	5.50000	1,100.00	5.75000	1,150.00

Call Order: 102 **Contract ID:** 37-0303-057 **Primary County:** GREENE

Letting Date: October 20, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) CROELL, INC. Unit Price	(4) CROELL, INC. Ext Amount	(5) BOOMERANG CORP. Unit Price	(5) BOOMERANG CORP. Ext Amount	(6) CONCRETE TECHNOLOGIES, INC. Unit Price	(6) CONCRETE TECHNOLOGIES, INC. Ext Amount
SECTION: 0002 Roadway Items - BRF-030-3(53)--38-37					**Cat Alt Set:**	**Cat Alt Member:**	
0510 2602-0000351 REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	400.000 LF	0.25000	100.00	1.00000	400.00	0.25000	100.00
0520 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00
0530 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000 EACH	1,200.00000	1,200.00	1,200.00000	1,200.00	1,200.00000	1,200.00
Section Totals:			$396,682.18		$396,831.66		$418,962.36

Call Order: 102 **Contract ID:** 37-0303-057 **Primary County:** GREENE

Letting Date: October 20, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) CROELL, INC. Unit Price	(4) CROELL, INC. Ext Amount	(5) BOOMERANG CORP. Unit Price	(5) BOOMERANG CORP. Ext Amount	(6) CONCRETE TECHNOLOGIES, INC. Unit Price	(6) CONCRETE TECHNOLOGIES, INC. Ext Amount
SECTION: 0003 Roadway Items - NHSX-030-3(057)--3H-37					Cat Alt Set:	Cat Alt Member:	
0540 2102-2625000 EMBANKMENT-IN-PLACE	1,675.100 CY	22.00000	36,852.20	22.00000	36,852.20	22.50000	37,689.75
0550 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	34.200 CY	22.00000	752.40	15.00000	513.00	22.50000	769.50
0560 2102-2713090 EXCAVATION, CLASS 13, WASTE	3,358.600 CY	22.00000	73,889.20	20.00000	67,172.00	22.50000	75,568.50
0570 2115-0100000 MODIFIED SUBBASE	2,590.500 CY	40.00000	103,620.00	72.00000	186,516.00	40.75000	105,562.88
0580 2121-7425020 GRANULAR SHOULDERS, TYPE B	12,978.500 TON	35.00000	454,247.50	42.00000	545,097.00	35.75000	463,981.38
0590 2122-5190008 PAVED SHOULDER, P.C. CONCRETE, 8 IN.	105.000 SY	138.02000	14,492.10	150.00000	15,750.00	220.00000	23,100.00
0600 2213-7100400 RELOCATION OF MAIL BOXES	2.000 EACH	500.00000	1,000.00	400.00000	800.00	510.00000	1,020.00

Call Order: 102 **Contract ID:** 37-0303-057 **Primary County:** GREENE

Letting Date: October 20, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) CROELL, INC. Unit Price	(4) CROELL, INC. Ext Amount	(5) BOOMERANG CORP. Unit Price	(5) BOOMERANG CORP. Ext Amount	(6) CONCRETE TECHNOLOGIES, INC. Unit Price	(6) CONCRETE TECHNOLOGIES, INC. Ext Amount
SECTION: 0003 Roadway Items - NHSX-030-3(057)--3H-37				Cat Alt Set:		Cat Alt Member:	
0610 2214-5145154	110,324.400 SY	2.38000	262,572.07	1.20000	132,389.28	1.50000	165,486.60
PAVEMENT SCARIFICATION, PROFILE							
0620 2301-0690203	491.200 SY	258.36000	126,906.43	250.00000	122,800.00	250.00000	122,800.00
BRIDGE APPROACH, BR-203							
0630 2301-1003080	3,027.700 SY	80.71000	244,365.67	73.00000	221,022.10	133.00000	402,684.10
STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3 DURABILITY, 8 IN.							
0640 2301-1003100	5,868.000 SY	55.87000	327,845.16	62.00000	363,816.00	73.75000	432,765.00
STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3 DURABILITY, 10 IN.							
0650 2301-7000110	6,865.560 EACH	1.00000	6,865.56	1.00000	6,865.56	1.00000	6,865.56
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)							
0660 2310-5151600	19,576.040 CY	132.41000	2,592,063.46	145.00000	2,838,525.80	145.00000	2,838,525.80
PORTLAND CEMENT CONCRETE OVERLAY, QM-C, FURNISH ONLY							

Call Order: 102 **Contract ID:** 37-0303-057 **Primary County:** GREENE

Letting Date: October 20, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) CROELL, INC. Unit Price	(4) CROELL, INC. Ext Amount	(5) BOOMERANG CORP. Unit Price	(5) BOOMERANG CORP. Ext Amount	(6) CONCRETE TECHNOLOGIES, INC. Unit Price	(6) CONCRETE TECHNOLOGIES, INC. Ext Amount
SECTION: 0003 Roadway Items - NHSX-030-3(057)--3H-37				Cat Alt Set:		Cat Alt Member:	
0670 2310-5151605	106,778.200 SY	4.97000	530,687.65	4.50000	480,501.90	5.75000	613,974.65
PORTLAND CEMENT CONCRETE OVERLAY, QM-C, PLACEMENT ONLY							
0680 2310-6000001	78,303.500 LB	4.92000	385,253.22	4.00000	313,214.00	4.35000	340,620.23
FIBER REINFORCEMENT							
0690 2317-7000110	63,747.600 EACH	1.00000	63,747.60	1.00000	63,747.60	1.00000	63,747.60
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)							
0700 2401-6745650	(1) LS	15,000.00000	15,000.00	5,800.00000	5,800.00	15,300.00000	15,300.00
REMOVAL OF EXISTING STRUCTURES							
0710 2416-0100060	4.000 EACH	4,500.00000	18,000.00	5,000.00000	20,000.00	4,590.00000	18,360.00
APRONS, CONCRETE, 60 IN. DIA.							
0720 2416-1180060	48.000 LF	750.00000	36,000.00	700.00000	33,600.00	765.00000	36,720.00
CULVERT, CONCRETE ROADWAY PIPE, 60 IN. DIA.							
0730 2503-0500402	4.000 EACH	3,000.00000	12,000.00	5,000.00000	20,000.00	3,315.00000	13,260.00
BRIDGE END DRAIN, DR-402							

Call Order: 102 **Contract ID:** 37-0303-057 **Primary County:** GREENE

Letting Date: October 20, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) CROELL, INC. Unit Price	 Ext Amount	(5) BOOMERANG CORP. Unit Price	 Ext Amount	(6) CONCRETE TECHNOLOGIES, INC. Unit Price	 Ext Amount
SECTION: 0003 Roadway Items - NHSX-030-3(057)--3H-37					**Cat Alt Set:**	**Cat Alt Member:**	
0740 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	510.000 LF	8.00000	4,080.00	8.00000	4,080.00	8.25000	4,207.50
0750 2505-4008300 STEEL BEAM GUARDRAIL	175.000 LF	20.00000	3,500.00	20.00000	3,500.00	20.25000	3,543.75
0760 2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	4.000 EACH	3,000.00000	12,000.00	3,000.00000	12,000.00	3,060.00000	12,240.00
0770 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000 EACH	250.00000	1,000.00	250.00000	1,000.00	255.00000	1,020.00
0780 2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	4.000 EACH	3,300.00000	13,200.00	3,300.00000	13,200.00	3,365.00000	13,460.00
0790 2510-6745850 REMOVAL OF PAVEMENT	7,490.100 SY	12.00000	89,881.20	8.00000	59,920.80	13.75000	102,988.88
0800 2526-8285010 CONSTRUCTION SURVEY, MONUMENT PRESERVATION	(1) LS	8,000.00000	8,000.00	8,000.00000	8,000.00	8,160.00000	8,160.00

Call Order: 102 **Contract ID:** 37-0303-057 **Primary County:** GREENE

Letting Date: October 20, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) CROELL, INC. Unit Price	 Ext Amount	(5) BOOMERANG CORP. Unit Price	 Ext Amount	(6) CONCRETE TECHNOLOGIES, INC. Unit Price	 Ext Amount
SECTION: 0003 Roadway Items - NHSX-030-3(057)--3H-37					**Cat Alt Set:**	**Cat Alt Member:**	
0810 2526-8285040 CONSTRUCTION SURVEY, LOCATION SURVEY	(1) LS	25,000.00000	25,000.00	30,000.00000	30,000.00	56,100.00000	56,100.00
0820 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	1.000 EACH	250.00000	250.00	150.00000	150.00	255.00000	255.00
0830 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	533.870 STA	16.00000	8,541.92	23.00000	12,279.01	16.25000	8,675.39
0840 2527-9270112 GROOVES CUT FOR PAVEMENT MARKINGS	407.720 STA	30.00000	12,231.60	20.00000	8,154.40	30.50000	12,435.46
0850 2527-9270120 GROOVES CUT FOR SYMBOLS AND LEGENDS	1.000 EACH	250.00000	250.00	150.00000	150.00	255.00000	255.00
0860 2528-2518000 SAFETY CLOSURE	12.000 EACH	100.00000	1,200.00	100.00000	1,200.00	102.00000	1,224.00
0870 2528-8445110 TRAFFIC CONTROL	(1) LS	6,750.00000	6,750.00	1,540.00000	1,540.00	6,885.00000	6,885.00

Call Order: 102 **Contract ID:** 37-0303-057 **Primary County:** GREENE

Letting Date: October 20, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) CROELL, INC. Unit Price	(4) CROELL, INC. Ext Amount	(5) BOOMERANG CORP. Unit Price	(5) BOOMERANG CORP. Ext Amount	(6) CONCRETE TECHNOLOGIES, INC. Unit Price	(6) CONCRETE TECHNOLOGIES, INC. Ext Amount
SECTION: 0003 Roadway Items - NHSX-030-3(057)--3H-37					**Cat Alt Set:**	**Cat Alt Member:**	
0880 2528-9290050	28.000 CDAY	100.00000	2,800.00	40.00000	1,120.00	102.00000	2,856.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)							
0890 2533-4980005	(1) LS	457,930.00000	457,930.00	600,000.00000	600,000.00	417,000.00000	417,000.00
MOBILIZATION							
0900 2548-0000260	629.910 STA	395.00000	248,814.45	427.25000	269,129.05	403.00000	253,853.73
DIAMOND GROUND SHOULDER SINUSOIDAL RUMBLE STRIPS, PCC SURFACE							
0910 2548-0000365	316.160 STA	395.00000	124,883.20	427.25000	135,079.36	403.00000	127,412.48
DIAMOND GROUND CENTERLINE SINUSOIDAL RUMBLE STRIPS, PCC SURFACE							
0920 2555-0000010	(1) LS	250.00000	250.00	250.00000	250.00	255.00000	255.00
DELIVER AND STOCKPILE SALVAGED MATERIALS							
Section Totals:			$6,326,722.59		$6,635,735.06		$6,811,628.74
Contract Item Totals			**$9,556,109.83**		**$9,947,307.28**		**$10,182,488.10**
Contract Time Totals							
Contract Grand Totals			**$9,556,109.83**		**$9,947,307.28**		**10,182,488.10**

Call Order: 102 **Contract ID:** 37-0303-057 **Primary County:** GREENE

Letting Date: October 20, 2026

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 103
Letting Date: October 20, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 03/15/27 5 Working Days

Contract ID: 52-0067-098
Awarded Vendor: PETERSON CONTRACTORS INC.

Primary County: JOHNSON
DBE Goal: 0.0%

Project Information:

Project: STP-006-7(098)--2C-52
County: JOHNSON
Route: U.S. 6
Location: In Tiffin, Grant St to Park Rd

WorkType: PCC PAVEMENT - GRADE & REPLACE
Prj Awd Amt: $5,707,720.01

Project: BRF-006-7(102)--38-52
County: JOHNSON
Route: U.S. 6
Location: 0.2 mi E of Kimberlite St in Tiffin

WorkType: RCB CULVERT REPLACEMENT - TWIN BOX
Prj Awd Amt: $343,378.50

Project(s) and Vendor Ranking

Call Order: 103
Contract ID: 52-0067-098
Primary County: JOHNSON
Letting Date: October 20, 2026 10:00 A.M.
DBE Goal: 0.0%
Letting Status: AWARDED
Awarded Vendor: PETERSON CONTRACTORS INC.
Contract Period: Start Date: 03/15/27 5 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	PE320	PETERSON CONTRACTORS INC.	$6,051,098.50	100.00%
2	ME380	METRO PAVERS, INC.	$6,089,507.16	100.63%
3	ST780	STREB CONSTRUCTION CO., INC.	$6,133,142.15	101.36%
4	BO330	BOOMERANG CORP.	$6,366,152.57	105.21%
5	RA260	RATHJE CONSTRUCTION CO.	$6,622,461.81	109.44%
6	MO484	C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV	$7,202,304.70	119.02%

Call Order: 103 **Contract ID:** 52-0067-098 **Primary County:** JOHNSON

Letting Date: October 20, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PETERSON CONTRACTORS INC. Unit Price	(1) PETERSON CONTRACTORS INC. Ext Amount	(2) METRO PAVERS, INC. Unit Price	(2) METRO PAVERS, INC. Ext Amount	(3) STREB CONSTRUCTION CO., INC. Unit Price	(3) STREB CONSTRUCTION CO., INC. Ext Amount
SECTION: 0001 ROADWAY ITEMS - STP-006-7(098)--2C-52					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2101-0850001 CLEARING AND GRUBBING	0.110 ACRE	100,000.00000	11,000.00	50,000.00000	5,500.00	100,000.00000	11,000.00
0020 2101-0850002 CLEARING AND GRUBBING	1.600 UNIT	5,000.00000	8,000.00	1,000.00000	1,600.00	5,000.00000	8,000.00
0030 2102-0425071 SPECIAL BACKFILL	556.000 CY	63.00000	35,028.00	55.00000	30,580.00	63.00000	35,028.00
0040 2102-2625001 EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	11,604.000 CY	10.50000	121,842.00	22.30000	258,769.20	10.50000	121,842.00
0050 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	5,211.000 CY	5.50000	28,660.50	16.00000	83,376.00	5.50000	28,660.50
0060 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	326.000 CY	24.00000	7,824.00	15.00000	4,890.00	15.00000	4,890.00
0070 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	6,755.000 CY	8.00000	54,040.00	12.00000	81,060.00	8.00000	54,040.00

Call Order: 103 **Contract ID:** 52-0067-098 **Primary County:** JOHNSON

Letting Date: October 20, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PETERSON CONTRACTORS INC. Unit Price	(1) PETERSON CONTRACTORS INC. Ext Amount	(2) METRO PAVERS, INC. Unit Price	(2) METRO PAVERS, INC. Ext Amount	(3) STREB CONSTRUCTION CO., INC. Unit Price	(3) STREB CONSTRUCTION CO., INC. Ext Amount
SECTION: 0001 ROADWAY ITEMS - STP-006-7(098)--2C-52					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2107-0425020	94.000 CY	40.00000	3,760.00	55.00000	5,170.00	15.00000	1,410.00
COMPACTING BACKFILL ADJACENT TO BRIDGES, CULVERTS OR STRUCTURES							
0085 2107-0875100	1,345.500 CY	5.00000	6,727.50	5.00000	6,727.50	5.00000	6,727.50
COMPACTION WITH MOISTURE CONTROL							
0090 2115-0100000	4,543.000 CY	48.25000	219,199.75	52.00000	236,236.00	48.25000	219,199.75
MODIFIED SUBBASE							
0100 2123-7450020	79.320 STA	140.00000	11,104.80	400.00000	31,728.00	140.00000	11,104.80
SHOULDER FINISHING, EARTH							
0110 2301-1033100	24,270.000 SY	63.65000	1,544,785.50	63.65000	1,544,785.50	70.50000	1,711,035.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.							
0120 2301-7000110	28,396.000 EACH	1.00000	28,396.00	1.00000	28,396.00	1.00000	28,396.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)							

Call Order: 103 **Contract ID:** 52-0067-098 **Primary County:** JOHNSON

Letting Date: October 20, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PETERSON CONTRACTORS INC. Unit Price	(1) PETERSON CONTRACTORS INC. Ext Amount	(2) METRO PAVERS, INC. Unit Price	(2) METRO PAVERS, INC. Ext Amount	(3) STREB CONSTRUCTION CO., INC. Unit Price	(3) STREB CONSTRUCTION CO., INC. Ext Amount
SECTION: 0001 ROADWAY ITEMS - STP-006-7(098)--2C-52					**Cat Alt Set:**	**Cat Alt Member:**	
0130 2304-0101000	24.400 SY	100.00000	2,440.00	100.00000	2,440.00	150.00000	3,660.00
TEMPORARY PAVEMENT							
0135 2312-8260201	200.000 TON	35.50000	7,100.00	35.00000	7,000.00	35.50000	7,100.00
GRANULAR SURFACING ON ROAD, CLASS C GRAVEL							
0140 2315-8275030	24.500 TON	40.50000	992.25	45.00000	1,102.50	40.50000	992.25
SURFACING, DRIVEWAY, CLASS C GRAVEL							
0160 2402-0425040	251.000 CY	85.00000	21,335.00	85.00000	21,335.00	45.00000	11,295.00
FLOODED BACKFILL							
0170 2416-0100015	3.000 EACH	1,200.00000	3,600.00	1,200.00000	3,600.00	1,200.00000	3,600.00
APRONS, CONCRETE, 15 IN. DIA.							
0180 2416-0100018	4.000 EACH	1,285.00000	5,140.00	1,285.00000	5,140.00	1,285.00000	5,140.00
APRONS, CONCRETE, 18 IN. DIA.							
0190 2416-0100024	5.000 EACH	1,450.00000	7,250.00	1,450.00000	7,250.00	1,450.00000	7,250.00
APRONS, CONCRETE, 24 IN. DIA.							

Call Order: 103 **Contract ID:** 52-0067-098 **Primary County:** JOHNSON

Letting Date: October 20, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PETERSON CONTRACTORS INC. Unit Price	(1) PETERSON CONTRACTORS INC. Ext Amount	(2) METRO PAVERS, INC. Unit Price	(2) METRO PAVERS, INC. Ext Amount	(3) STREB CONSTRUCTION CO., INC. Unit Price	(3) STREB CONSTRUCTION CO., INC. Ext Amount
SECTION: 0001 ROADWAY ITEMS - STP-006-7(098)--2C-52					**Cat Alt Set:**	**Cat Alt Member:**	
0200 2416-1160015 CULVERT, CONCRETE ENTRANCE PIPE, 15 IN. DIA.	92.000 LF	78.00000	7,176.00	78.00000	7,176.00	78.00000	7,176.00
0210 2416-1160018 CULVERT, CONCRETE ENTRANCE PIPE, 18 IN. DIA.	137.000 LF	80.00000	10,960.00	80.00000	10,960.00	80.00000	10,960.00
0220 2418-0000010 TEMPORARY STREAM DIVERSION	3.000 EACH	5,000.00000	15,000.00	5,000.00000	15,000.00	5,000.00000	15,000.00
0230 2435-0140160 MANHOLE, STORM SEWER, SW-401, 60 IN.	1.000 EACH	6,300.00000	6,300.00	6,300.00000	6,300.00	6,300.00000	6,300.00
0240 2435-0140172 MANHOLE, STORM SEWER, SW-401, 72 IN.	1.000 EACH	8,000.00000	8,000.00	8,000.00000	8,000.00	8,000.00000	8,000.00
0250 2435-0250100 INTAKE, SW-501	1.000 EACH	4,650.00000	4,650.00	4,650.00000	4,650.00	4,650.00000	4,650.00
0260 2435-0250248 INTAKE, SW-502, 48 IN.	1.000 EACH	5,850.00000	5,850.00	5,850.00000	5,850.00	5,850.00000	5,850.00

Call Order: 103 **Contract ID:** 52-0067-098 **Primary County:** JOHNSON

Letting Date: October 20, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PETERSON CONTRACTORS INC. Unit Price	(1) PETERSON CONTRACTORS INC. Ext Amount	(2) METRO PAVERS, INC. Unit Price	(2) METRO PAVERS, INC. Ext Amount	(3) STREB CONSTRUCTION CO., INC. Unit Price	(3) STREB CONSTRUCTION CO., INC. Ext Amount
SECTION: 0001 ROADWAY ITEMS - STP-006-7(098)--2C-52					**Cat Alt Set:**	**Cat Alt Member:**	
0270 2435-0250260	3.000 EACH	6,950.00000	20,850.00	6,950.00000	20,850.00	6,950.00000	20,850.00
INTAKE, SW-502, 60 IN.							
0280 2435-0250700	19.000 EACH	5,600.00000	106,400.00	5,600.00000	106,400.00	5,600.00000	106,400.00
INTAKE, SW-507							
0290 2435-0250900	6.000 EACH	6,800.00000	40,800.00	6,800.00000	40,800.00	6,800.00000	40,800.00
INTAKE, SW-509							
0300 2435-0251300	5.000 EACH	5,200.00000	26,000.00	5,200.00000	26,000.00	5,200.00000	26,000.00
INTAKE, SW-513							
0310 2435-0254500	3.000 EACH	8,000.00000	24,000.00	8,000.00000	24,000.00	8,000.00000	24,000.00
INTAKE, SW-545							
0320 2435-0600010	1.000 EACH	1,450.00000	1,450.00	1,450.00000	1,450.00	1,450.00000	1,450.00
MANHOLE ADJUSTMENT, MINOR							
0330 2435-0600020	1.000 EACH	2,100.00000	2,100.00	2,100.00000	2,100.00	2,100.00000	2,100.00
MANHOLE ADJUSTMENT, MAJOR							
0340 2435-0700020	1.000 EACH	900.00000	900.00	900.00000	900.00	900.00000	900.00
CONNECTION TO EXISTING INTAKE							

Call Order: 103 **Contract ID:** 52-0067-098 **Primary County:** JOHNSON

Letting Date: October 20, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) PETERSON CONTRACTORS INC. Unit Price	 Ext Amount	(2) METRO PAVERS, INC. Unit Price	 Ext Amount	(3) STREB CONSTRUCTION CO., INC. Unit Price	 Ext Amount
SECTION: 0001 ROADWAY ITEMS - STP-006-7(098)--2C-52					**Cat Alt Set:**	**Cat Alt Member:**	
0350 2502-6745952 REMOVAL OF SUBDRAIN	3,311.000 LF	5.00000	16,555.00	5.00000	16,555.00	5.00000	16,555.00
0360 2502-8212036 SUBDRAIN, LONGITUDINAL, (SHOULDER) 6 IN. DIA.	8,028.000 LF	12.00000	96,336.00	13.00000	104,364.00	12.00000	96,336.00
0370 2502-8221303 SUBDRAIN OUTLET, DR-303	64.000 EACH	250.00000	16,000.00	185.00000	11,840.00	250.00000	16,000.00
0380 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	1,271.000 LF	90.00000	114,390.00	90.00000	114,390.00	90.00000	114,390.00
0390 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	1,296.000 LF	104.00000	134,784.00	104.00000	134,784.00	104.00000	134,784.00
0400 2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	1,578.000 LF	125.00000	197,250.00	125.00000	197,250.00	125.00000	197,250.00

Call Order: 103 **Contract ID:** 52-0067-098 **Primary County:** JOHNSON

Letting Date: October 20, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PETERSON CONTRACTORS INC. Unit Price	(1) PETERSON CONTRACTORS INC. Ext Amount	(2) METRO PAVERS, INC. Unit Price	(2) METRO PAVERS, INC. Ext Amount	(3) STREB CONSTRUCTION CO., INC. Unit Price	(3) STREB CONSTRUCTION CO., INC. Ext Amount
SECTION: 0001 ROADWAY ITEMS - STP-006-7(098)--2C-52					**Cat Alt Set:**	**Cat Alt Member:**	
0410 2503-0114415	119.000 LF	78.00000	9,282.00	78.00000	9,282.00	78.00000	9,282.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3000D (CLASS IV), 15 IN.							
0420 2503-0114424	47.000 LF	120.00000	5,640.00	120.00000	5,640.00	120.00000	5,640.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3000D (CLASS IV), 24 IN.							
0430 2503-0200036	944.000 LF	15.00000	14,160.00	12.00000	11,328.00	12.00000	11,328.00
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.							
0440 2505-4008120	446.000 LF	8.00000	3,568.00	10.00000	4,460.00	8.00000	3,568.00
REMOVAL OF STEEL BEAM GUARDRAIL							
0450 2506-4984000	40.000 CY	150.00000	6,000.00	150.00000	6,000.00	150.00000	6,000.00
FLOWABLE MORTAR							
0460 2507-3250005	491.000 SY	4.25000	2,086.75	5.00000	2,455.00	4.00000	1,964.00
ENGINEERING FABRIC							

Call Order: 103 **Contract ID:** 52-0067-098 **Primary County:** JOHNSON

Letting Date: October 20, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PETERSON CONTRACTORS INC. Unit Price	(1) PETERSON CONTRACTORS INC. Ext Amount	(2) METRO PAVERS, INC. Unit Price	(2) METRO PAVERS, INC. Ext Amount	(3) STREB CONSTRUCTION CO., INC. Unit Price	(3) STREB CONSTRUCTION CO., INC. Ext Amount
SECTION: 0001 ROADWAY ITEMS - STP-006-7(098)--2C-52					**Cat Alt Set:**	**Cat Alt Member:**	
0470 2507-6800061 REVETMENT, CLASS E	485.000 TON	76.00000	36,860.00	67.00000	32,495.00	70.00000	33,950.00
0480 2510-6745850 REMOVAL OF PAVEMENT	20,686.000 SY	15.00000	310,290.00	12.90000	266,849.40	15.00000	310,290.00
0490 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	10.000 EACH	800.00000	8,000.00	400.00000	4,000.00	400.00000	4,000.00
0500 2511-6745900 REMOVAL OF SIDEWALK	1,136.000 SY	15.00000	17,040.00	10.00000	11,360.00	15.00000	17,040.00
0510 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	4,660.000 SY	40.25000	187,565.00	40.25000	187,565.00	58.00000	270,280.00
0520 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	307.000 SY	70.00000	21,490.00	70.00000	21,490.00	75.00000	23,025.00
0530 2511-7528101 DETECTABLE WARNINGS	439.000 SF	55.00000	24,145.00	55.00000	24,145.00	55.00000	24,145.00

Call Order: 103 **Contract ID:** 52-0067-098 **Primary County:** JOHNSON

Letting Date: October 20, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PETERSON CONTRACTORS INC. Unit Price	(1) PETERSON CONTRACTORS INC. Ext Amount	(2) METRO PAVERS, INC. Unit Price	(2) METRO PAVERS, INC. Ext Amount	(3) STREB CONSTRUCTION CO., INC. Unit Price	(3) STREB CONSTRUCTION CO., INC. Ext Amount
SECTION: 0001 ROADWAY ITEMS - STP-006-7(098)--2C-52					**Cat Alt Set:**	**Cat Alt Member:**	
0540 2512-1725356 CURB AND GUTTER, P.C. CONCRETE, 3.5 FT.	372.900 LF	59.00000	22,001.10	59.00000	22,001.10	60.00000	22,374.00
0550 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	244.500 SY	75.50000	18,459.75	75.50000	18,459.75	65.00000	15,892.50
0560 2515-6745600 REMOVAL OF PAVED DRIVEWAY	385.200 SY	22.75000	8,763.30	15.00000	5,778.00	22.75000	8,763.30
0570 2516-8625000 COMBINED CONCRETE SIDEWALK AND RETAINING WALL	17.600 CY	1,550.00000	27,280.00	2,200.00000	38,720.00	2,000.00000	35,200.00
0580 2520-3350015 FIELD OFFICE	1.000 EACH	25,000.00000	25,000.00	10,000.00000	10,000.00	10,000.00000	10,000.00
0590 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	16.000 EACH	250.00000	4,000.00	200.00000	3,200.00	200.00000	3,200.00
0600 2524-6765016 REMOVE AND REINSTALL REFERENCE LOCATION SIGN	1.000 EACH	250.00000	250.00	275.00000	275.00	275.00000	275.00

Call Order: 103 **Contract ID:** 52-0067-098 **Primary County:** JOHNSON

Letting Date: October 20, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PETERSON CONTRACTORS INC. Unit Price	(1) PETERSON CONTRACTORS INC. Ext Amount	(2) METRO PAVERS, INC. Unit Price	(2) METRO PAVERS, INC. Ext Amount	(3) STREB CONSTRUCTION CO., INC. Unit Price	(3) STREB CONSTRUCTION CO., INC. Ext Amount
SECTION: 0001 ROADWAY ITEMS - STP-006-7(098)--2C-52					**Cat Alt Set:**	**Cat Alt Member:**	
0610 2524-6765210 REMOVAL OF TYPE A SIGN ASSEMBLY	20.000 EACH	50.00000	1,000.00	115.00000	2,300.00	115.00000	2,300.00
0620 2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS	72.000 LF	12.00000	864.00	22.00000	1,584.00	22.00000	1,584.00
0630 2524-9276021 PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION	9.000 EACH	150.00000	1,350.00	135.00000	1,215.00	135.00000	1,215.00
0640 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	168.400 SF	18.00000	3,031.20	22.00000	3,704.80	22.00000	3,704.80
0650 2525-0000100 TRAFFIC SIGNALIZATION	(1) LS	310,000.00000	310,000.00	310,000.00000	310,000.00	310,000.00000	310,000.00
0660 2526-8285010 CONSTRUCTION SURVEY, MONUMENT PRESERVATION	(1) LS	9,400.00000	9,400.00	9,400.00000	9,400.00	9,400.00000	9,400.00
0670 2526-8285020 CONSTRUCTION SURVEY, CONTROL POINT SURVEY	(1) LS	8,750.00000	8,750.00	8,750.00000	8,750.00	8,750.00000	8,750.00

Call Order: 103 **Contract ID:** 52-0067-098 **Primary County:** JOHNSON

Letting Date: October 20, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) PETERSON CONTRACTORS INC. Unit Price	 Ext Amount	(2) METRO PAVERS, INC. Unit Price	 Ext Amount	(3) STREB CONSTRUCTION CO., INC. Unit Price	 Ext Amount
SECTION: 0001 ROADWAY ITEMS - STP-006-7(098)--2C-52					**Cat Alt Set:**	**Cat Alt Member:**	
0680 2526-8285040 CONSTRUCTION SURVEY, LOCATION SURVEY	(1) LS	22,000.00000	22,000.00	40,000.00000	40,000.00	22,000.00000	22,000.00
0690 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	49.000 EACH	120.00000	5,880.00	95.00000	4,655.00	95.00000	4,655.00
0700 2527-9263181 PAVEMENT MARKINGS REMOVED	23.040 STA	90.00000	2,073.60	100.00000	2,304.00	100.00000	2,304.00
0710 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	170.970 STA	125.00000	21,371.25	95.00000	16,242.15	95.00000	16,242.15
0720 2527-9263231 REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE	3.440 STA	320.00000	1,100.80	275.00000	946.00	275.00000	946.00
0730 2528-2518000 SAFETY CLOSURE	18.000 EACH	100.00000	1,800.00	150.00000	2,700.00	150.00000	2,700.00

Call Order: 103 **Contract ID:** 52-0067-098 **Primary County:** JOHNSON

Letting Date: October 20, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) PETERSON CONTRACTORS INC. Unit Price	 Ext Amount	(2) METRO PAVERS, INC. Unit Price	 Ext Amount	(3) STREB CONSTRUCTION CO., INC. Unit Price	 Ext Amount
SECTION: 0001 ROADWAY ITEMS - STP-006-7(098)--2C-52					**Cat Alt Set:**	**Cat Alt Member:**	
0740 2528-5160000 NO EXCUSE ROAD OPENING BONUS, U.S. 6 STAGES 1 AND 2 ON OR BEFORE NOVEMBER 19, 2027	(1) LS	50,000.00000	50,000.00	50,000.00000	50,000.00	50,000.00000	50,000.00
0750 2528-8445110 TRAFFIC CONTROL	(1) LS	27,295.00000	27,295.00	16,500.00000	16,500.00	16,500.00000	16,500.00
0760 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	280.000 CDAY	40.00000	11,200.00	70.00000	19,600.00	70.00000	19,600.00
0770 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	86.500 SY	90.50000	7,828.25	90.50000	7,828.25	160.00000	13,840.00
0790 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	6.000 EACH	500.00000	3,000.00	500.00000	3,000.00	500.00000	3,000.00
0800 2533-4980005 MOBILIZATION	(1) LS	387,250.00000	387,250.00	260,250.00000	260,250.00	312,000.00000	312,000.00
0810 2552-0000300 TRENCH COMPACTION TESTING	(1) LS	6,665.50000	6,665.50	5,000.00000	5,000.00	14,000.00000	14,000.00

Call Order: 103 **Contract ID:** 52-0067-098 **Primary County:** JOHNSON

Letting Date: October 20, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PETERSON CONTRACTORS INC. Unit Price	(1) PETERSON CONTRACTORS INC. Ext Amount	(2) METRO PAVERS, INC. Unit Price	(2) METRO PAVERS, INC. Ext Amount	(3) STREB CONSTRUCTION CO., INC. Unit Price	(3) STREB CONSTRUCTION CO., INC. Ext Amount
SECTION: 0001 ROADWAY ITEMS - STP-006-7(098)--2C-52					**Cat Alt Set:**	**Cat Alt Member:**	
0820 2554-0124008	2,523.000 LF	68.00000	171,564.00	68.00000	171,564.00	68.00000	171,564.00
WATER MAIN, TRENCHLESS, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.							
0830 2554-0134008	123.000 LF	250.00000	30,750.00	250.00000	30,750.00	250.00000	30,750.00
WATER MAIN WITH CASING PIPE, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.							
0835 2554-0144008	20.000 LF	250.00000	5,000.00	250.00000	5,000.00	250.00000	5,000.00
WATER MAIN WITH CASING PIPE, TRENCHLESS, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.							
0840 2554-0203000	424.000 LB	28.00000	11,872.00	28.00000	11,872.00	28.00000	11,872.00
FITTINGS BY WEIGHT, DUCTILE IRON							
0850 2554-0204220	2.000 EACH	3,100.00000	6,200.00	3,100.00000	6,200.00	3,100.00000	6,200.00
WATER SERVICE STUB, PVC, 2 IN.							
0860 2554-0207006	3.000 EACH	3,300.00000	9,900.00	3,300.00000	9,900.00	3,300.00000	9,900.00
VALVE, GATE, DIP, 6 IN.							
0870 2554-0207008	9.000 EACH	3,000.00000	27,000.00	3,000.00000	27,000.00	3,000.00000	27,000.00
VALVE, GATE, DIP, 8 IN.							

Call Order: 103 **Contract ID:** 52-0067-098 **Primary County:** JOHNSON

Letting Date: October 20, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PETERSON CONTRACTORS INC. Unit Price	(1) PETERSON CONTRACTORS INC. Ext Amount	(2) METRO PAVERS, INC. Unit Price	(2) METRO PAVERS, INC. Ext Amount	(3) STREB CONSTRUCTION CO., INC. Unit Price	(3) STREB CONSTRUCTION CO., INC. Ext Amount
SECTION: 0001 ROADWAY ITEMS - STP-006-7(098)--2C-52					Cat Alt Set:	Cat Alt Member:	
0880 2554-0209006 VALVE REMOVAL, 6 IN.	3.000 EACH	800.00000	2,400.00	800.00000	2,400.00	800.00000	2,400.00
0890 2554-0210201 FIRE HYDRANT ASSEMBLY, WM-201	6.000 EACH	9,500.00000	57,000.00	9,500.00000	57,000.00	9,500.00000	57,000.00
0900 2554-0211008 FLUSHING DEVICE (BLOWOFF), 8 IN.	1.000 EACH	2,600.00000	2,600.00	2,600.00000	2,600.00	2,600.00000	2,600.00
0910 2554-0212040 VALVE BOX ADJUSTMENT, MINOR	4.000 EACH	200.00000	800.00	200.00000	800.00	200.00000	800.00
0920 2554-0214000 FIRE HYDRANT ADJUSTMENT	2.000 EACH	1,500.00000	3,000.00	1,500.00000	3,000.00	1,500.00000	3,000.00
0930 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIALS	(1) LS	1.00000	1.00	500.00000	500.00	500.00000	500.00
0940 2599-9999005 ('EACH' ITEM) CONNECTION TO EXISTING WATER MAIN	2.000 EACH	2,000.00000	4,000.00	2,000.00000	4,000.00	2,000.00000	4,000.00

Call Order: 103 **Contract ID:** 52-0067-098 **Primary County:** JOHNSON

Letting Date: October 20, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PETERSON CONTRACTORS INC. Unit Price	(1) PETERSON CONTRACTORS INC. Ext Amount	(2) METRO PAVERS, INC. Unit Price	(2) METRO PAVERS, INC. Ext Amount	(3) STREB CONSTRUCTION CO., INC. Unit Price	(3) STREB CONSTRUCTION CO., INC. Ext Amount
SECTION: 0001 ROADWAY ITEMS - STP-006-7(098)--2C-52					**Cat Alt Set:**	**Cat Alt Member:**	
0950 2599-9999005	4.000 EACH	2,000.00000	8,000.00	1,300.00000	5,200.00	2,000.00000	8,000.00
('EACH' ITEM) SUBDRAIN CLEANOUT, TYPE B							
0960 2599-9999005	1.000 EACH	1,300.00000	1,300.00	1,300.00000	1,300.00	1,300.00000	1,300.00
('EACH' ITEM) YARD HYDRANT							
0965 2599-9999010	(1) LS	18,000.00000	18,000.00	18,000.00000	18,000.00	18,000.00000	18,000.00
('LUMP SUM' ITEM) RECTANGULAR RAPID FLASHING BEACON (RRFB) SYSTEM							
0970 2599-9999010	(1) LS	270,000.00000	270,000.00	270,000.00000	270,000.00	270,000.00000	270,000.00
('LUMP SUM' ITEM) ROADWAY LIGHTING SYSTEM							
0980 2601-2634105	7.000 ACRE	2,550.00000	17,850.00	2,890.00000	20,230.00	2,550.00000	17,850.00
MULCHING, BONDED FIBER MATRIX							
0990 2601-2636044	5.000 ACRE	1,590.00000	7,950.00	1,000.00000	5,000.00	1,590.00000	7,950.00
SEEDING AND FERTILIZING (URBAN)							
1000 2601-2638352	192.000 SQ	10.00000	1,920.00	11.00000	2,112.00	10.00000	1,920.00
SLOPE PROTECTION, WOOD EXCELSIOR MAT							

Call Order: 103 **Contract ID:** 52-0067-098 **Primary County:** JOHNSON

Letting Date: October 20, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PETERSON CONTRACTORS INC. Unit Price	(1) PETERSON CONTRACTORS INC. Ext Amount	(2) METRO PAVERS, INC. Unit Price	(2) METRO PAVERS, INC. Ext Amount	(3) STREB CONSTRUCTION CO., INC. Unit Price	(3) STREB CONSTRUCTION CO., INC. Ext Amount
SECTION: 0001 ROADWAY ITEMS - STP-006-7(098)--2C-52					**Cat Alt Set:**	**Cat Alt Member:**	
1010 2601-2639010 SODDING	418.800 SQ	50.00000	20,940.00	55.00000	23,034.00	50.00000	20,940.00
1020 2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	27.400 SQ	15.00000	411.00	15.76000	431.82	15.00000	411.00
1030 2601-2642120 STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	2.000 ACRE	200.00000	400.00	725.00000	1,450.00	200.00000	400.00
1040 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION	295.160 MGAL	75.00000	22,137.00	75.00000	22,137.00	75.00000	22,137.00
1050 2601-2643300 MOBILIZATION FOR WATERING	23.000 EACH	450.00000	10,350.00	450.00000	10,350.00	450.00000	10,350.00
1060 2602-0000020 SILT FENCE	1,600.000 LF	1.55000	2,480.00	1.10000	1,760.00	1.55000	2,480.00
1070 2602-0000030 SILT FENCE FOR DITCH CHECKS	930.000 LF	1.70000	1,581.00	1.10000	1,023.00	1.70000	1,581.00

Call Order: 103 **Contract ID:** 52-0067-098 **Primary County:** JOHNSON

Letting Date: October 20, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PETERSON CONTRACTORS INC. Unit Price	(1) Ext Amount	(2) METRO PAVERS, INC. Unit Price	(2) Ext Amount	(3) STREB CONSTRUCTION CO., INC. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS - STP-006-7(098)--2C-52					**Cat Alt Set:**	**Cat Alt Member:**	
1080 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	1,270.000 LF	0.01000	12.70	0.01000	12.70	0.01000	12.70
1090 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	253.000 LF	1.55000	392.15	2.00000	506.00	1.55000	392.15
1100 2602-0000150 STABILIZED CONSTRUCTION ENTRANCE, EC-303	1,700.000 LF	38.25000	65,025.00	55.00000	93,500.00	38.25000	65,025.00
1110 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	12,120.000 LF	2.85000	34,542.00	2.65000	32,118.00	2.85000	34,542.00
1120 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	250.000 LF	4.38000	1,095.00	7.50000	1,875.00	4.38000	1,095.00
1130 2602-0000351 REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	13,160.000 LF	0.10000	1,316.00	0.01000	131.60	0.10000	1,316.00

Call Order: 103 **Contract ID:** 52-0067-098 **Primary County:** JOHNSON

Letting Date: October 20, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) PETERSON CONTRACTORS INC. Unit Price	 Ext Amount	(2) METRO PAVERS, INC. Unit Price	 Ext Amount	(3) STREB CONSTRUCTION CO., INC. Unit Price	 Ext Amount
SECTION: 0001 ROADWAY ITEMS - STP-006-7(098)--2C-52					**Cat Alt Set:**	**Cat Alt Member:**	
1140 2602-0000370 DITCH CHECK SEDIMENT CONTROL DEVICE, 20 IN. DIA.	530.000 LF	4.60000	2,438.00	7.50000	3,975.00	4.60000	2,438.00
1150 2602-0000500 OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602	350.000 LF	11.00000	3,850.00	10.00000	3,500.00	11.00000	3,850.00
1160 2602-0000510 MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER	50.000 EACH	5.00000	250.00	0.01000	0.50	5.00000	250.00
1170 2602-0000520 REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER	50.000 EACH	5.00000	250.00	0.01000	0.50	5.00000	250.00
1180 2602-0000530 GRATE INTAKE SEDIMENT FILTER BAG, EC-604	7.000 EACH	116.00000	812.00	90.00000	630.00	116.00000	812.00
1190 2602-0000540 MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG	7.000 EACH	5.00000	35.00	0.01000	0.07	5.00000	35.00

Call Order: 103 **Contract ID:** 52-0067-098 **Primary County:** JOHNSON

Letting Date: October 20, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PETERSON CONTRACTORS INC. Unit Price	(1) PETERSON CONTRACTORS INC. Ext Amount	(2) METRO PAVERS, INC. Unit Price	(2) METRO PAVERS, INC. Ext Amount	(3) STREB CONSTRUCTION CO., INC. Unit Price	(3) STREB CONSTRUCTION CO., INC. Ext Amount
SECTION: 0001 ROADWAY ITEMS - STP-006-7(098)--2C-52					**Cat Alt Set:**	**Cat Alt Member:**	
1200 2602-0000550 REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG	7.000 EACH	5.00000	35.00	0.01000	0.07	5.00000	35.00
1210 2602-0010010 MOBILIZATIONS, EROSION CONTROL	2.000 EACH	600.00000	1,200.00	600.00000	1,200.00	600.00000	1,200.00
1220 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	2.000 EACH	1,200.00000	2,400.00	1,200.00000	2,400.00	1,200.00000	2,400.00
1230 2612-0000520 ROADSIDE SPRAY FOR WEED CONTROL	5.000 ACRE	300.00000	1,500.00	300.00000	1,500.00	300.00000	1,500.00
Section Totals:			$5,448,275.65		$5,533,750.41		$5,598,137.40

Call Order: 103 **Contract ID:** 52-0067-098 **Primary County:** JOHNSON

Letting Date: October 20, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) PETERSON CONTRACTORS INC. Unit Price	(1) PETERSON CONTRACTORS INC. Ext Amount	(2) METRO PAVERS, INC. Unit Price	(2) METRO PAVERS, INC. Ext Amount	(3) STREB CONSTRUCTION CO., INC. Unit Price	(3) STREB CONSTRUCTION CO., INC. Ext Amount
SECTION: 0002 DESIGN NO. 0327; A SINGLE 10'-0 X 6'-0 CAST IN PLACE RCB CULVERT EXTENSION - STP-006-7(098)--2C-52						**Cat Alt Set:**		**Cat Alt Member:**
1240 2401-6750001	(1)	LS	14,000.00000	14,000.00	10,000.00000	10,000.00	10,000.00000	10,000.00
REMOVALS, AS PER PLAN								
1250 2402-2720000	215.000	CY	57.50000	12,362.50	16.00000	3,440.00	16.00000	3,440.00
EXCAVATION, CLASS 20								
1260 2402-3825025	43.000	CY	74.00000	3,182.00	60.00000	2,580.00	60.00000	2,580.00
GRANULAR MATERIAL FOR BLANKET								
1270 2403-0100020	84.800	CY	850.00000	72,080.00	850.00000	72,080.00	850.00000	72,080.00
STRUCTURAL CONCRETE (RCB CULVERT)								
1280 2404-7775000	13,066.000	LB	2.25000	29,398.50	2.25000	29,398.50	2.25000	29,398.50
REINFORCING STEEL								
1290 2414-6444100	99.800	LF	284.00000	28,343.20	268.00000	26,746.40	210.00000	20,958.00
STEEL PIPE PEDESTRIAN HAND RAILING								
Section Totals:				$159,366.20		$144,244.90		$138,456.50

Call Order: 103 **Contract ID:** 52-0067-098 **Primary County:** JOHNSON

Letting Date: October 20, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) PETERSON CONTRACTORS INC. Unit Price	(1) PETERSON CONTRACTORS INC. Ext Amount	(2) METRO PAVERS, INC. Unit Price	(2) METRO PAVERS, INC. Ext Amount	(3) STREB CONSTRUCTION CO., INC. Unit Price	(3) STREB CONSTRUCTION CO., INC. Ext Amount
SECTION: 0003 **DESIGN NO. 0427; A SINGLE 6'-0 X 3'-0 X 97'-0 CAST IN PLACE RCB CULVERT - STP-006-7(098)--2C-52**						**Cat Alt Set:**		**Cat Alt Member:**
1300 2401-6745650	(1)	LS	7,000.00000	7,000.00	8,500.00000	8,500.00	8,500.00000	8,500.00
REMOVAL OF EXISTING STRUCTURES								
1310 2402-2720000	312.000	CY	18.00000	5,616.00	16.00000	4,992.00	16.00000	4,992.00
EXCAVATION, CLASS 20								
1320 2402-3825025	47.000	CY	74.00000	3,478.00	60.00000	2,820.00	60.00000	2,820.00
GRANULAR MATERIAL FOR BLANKET								
1330 2403-0100020	78.000	CY	675.00000	52,650.00	675.00000	52,650.00	675.00000	52,650.00
STRUCTURAL CONCRETE (RCB CULVERT)								
1340 2404-7775000	9,369.000	LB	1.75000	16,395.75	1.75000	16,395.75	1.75000	16,395.75
REINFORCING STEEL								
1350 2414-6444100	52.600	LF	284.00000	14,938.40	331.00000	17,410.60	210.00000	11,046.00
STEEL PIPE PEDESTRIAN HAND RAILING								
Section Totals:				$100,078.15		$102,768.35		$96,403.75

Call Order: 103 **Contract ID:** 52-0067-098 **Primary County:** JOHNSON

Letting Date: October 20, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) PETERSON CONTRACTORS INC. Unit Price	(1) PETERSON CONTRACTORS INC. Ext Amount	(2) METRO PAVERS, INC. Unit Price	(2) METRO PAVERS, INC. Ext Amount	(3) STREB CONSTRUCTION CO., INC. Unit Price	(3) STREB CONSTRUCTION CO., INC. Ext Amount
SECTION: 0004	**DESIGN NO. 0527; A TWIN 10'-0 X 6'-0 X 95'-0 CAST IN PLACE RCB CULVERT BRF-006-7(102)--38-52 -**			**Cat Alt Set:**		**Cat Alt Member:**		
1360 2104-2710020	191.000	CY	24.00000	4,584.00	25.00000	4,775.00	16.00000	3,056.00
EXCAVATION, CLASS 10, CHANNEL								
1370 2401-6745650	(1)	LS	14,000.00000	14,000.00	10,000.00000	10,000.00	10,000.00000	10,000.00
REMOVAL OF EXISTING STRUCTURES								
1380 2402-2720000	878.000	CY	18.00000	15,804.00	13.00000	11,414.00	13.00000	11,414.00
EXCAVATION, CLASS 20								
1390 2402-3825025	123.000	CY	74.00000	9,102.00	60.00000	7,380.00	60.00000	7,380.00
GRANULAR MATERIAL FOR BLANKET								
1400 2403-0100020	244.100	CY	575.00000	140,357.50	575.00000	140,357.50	575.00000	140,357.50
STRUCTURAL CONCRETE (RCB CULVERT)								
1410 2404-7775000	36,100.000	LB	1.75000	63,175.00	1.75000	63,175.00	1.75000	63,175.00
REINFORCING STEEL								
1420 2414-6444100	119.000	LF	284.00000	33,796.00	260.00000	30,940.00	210.00000	24,990.00
STEEL PIPE PEDESTRIAN HAND RAILING								

Call Order: 103 **Contract ID:** 52-0067-098 **Primary County:** JOHNSON

Letting Date: October 20, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PETERSON CONTRACTORS INC. Unit Price	(1) PETERSON CONTRACTORS INC. Ext Amount	(2) METRO PAVERS, INC. Unit Price	(2) METRO PAVERS, INC. Ext Amount	(3) STREB CONSTRUCTION CO., INC. Unit Price	(3) STREB CONSTRUCTION CO., INC. Ext Amount
SECTION: 0004 **DESIGN NO. 0527; A TWIN 10'-0 X 6'-0 X 95'-0 CAST IN PLACE RCB CULVERT BRF-006-7(102)--38-52 -**					**Cat Alt Set:**		**Cat Alt Member:**
1430 2507-3250005	288.000 SY	4.25000	1,224.00	5.00000	1,440.00	4.00000	1,152.00
ENGINEERING FABRIC							
1440 2507-6800061	286.000 TON	76.00000	21,736.00	67.00000	19,162.00	70.00000	20,020.00
REVETMENT, CLASS E							
1450 2526-8285040	(1) LS	3,600.00000	3,600.00	3,600.00000	3,600.00	3,600.00000	3,600.00
CONSTRUCTION SURVEY, LOCATION SURVEY							
1460 2533-4980005	(1) LS	36,000.00000	36,000.00	16,500.00000	16,500.00	15,000.00000	15,000.00
MOBILIZATION							
Section Totals:			$343,378.50		$308,743.50		$300,144.50
Contract Item Totals			**$6,051,098.50**		**$6,089,507.16**		**$6,133,142.15**
Contract Time Totals							
Contract Grand Totals			**$6,051,098.50**		**$6,089,507.16**		**6,133,142.15**

( ) indicates item is bid as Lump Sum

Call Order: 103 **Contract ID:** 52-0067-098 **Primary County:** JOHNSON

Letting Date: October 20, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) BOOMERANG CORP. Unit Price	(4) BOOMERANG CORP. Ext Amount	(5) RATHJE CONSTRUCTION CO. Unit Price	(5) RATHJE CONSTRUCTION CO. Ext Amount	(6) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV Unit Price	(6) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV Ext Amount
SECTION: 0001 ROADWAY ITEMS - STP-006-7(098)--2C-52					Cat Alt Set:	Cat Alt Member:	
0010 2101-0850001 CLEARING AND GRUBBING	0.110 ACRE	7,000.00000	770.00	20,000.00000	2,200.00	40,000.00000	4,400.00
0020 2101-0850002 CLEARING AND GRUBBING	1.600 UNIT	60.00000	96.00	100.00000	160.00	750.00000	1,200.00
0030 2102-0425071 SPECIAL BACKFILL	556.000 CY	66.00000	36,696.00	58.00000	32,248.00	50.00000	27,800.00
0040 2102-2625001 EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	11,604.000 CY	20.00000	232,080.00	16.00000	185,664.00	14.50000	168,258.00
0050 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	5,211.000 CY	8.00000	41,688.00	13.00000	67,743.00	9.00000	46,899.00
0060 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	326.000 CY	4.00000	1,304.00	15.00000	4,890.00	15.00000	4,890.00
0070 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	6,755.000 CY	10.00000	67,550.00	20.00000	135,100.00	9.00000	60,795.00

Call Order: 103 **Contract ID:** 52-0067-098 **Primary County:** JOHNSON

Letting Date: October 20, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(4) BOOMERANG CORP. Unit Price	(4) BOOMERANG CORP. Ext Amount	(5) RATHJE CONSTRUCTION CO. Unit Price	(5) RATHJE CONSTRUCTION CO. Ext Amount	(6) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV Unit Price	(6) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV Ext Amount
SECTION: 0001	**ROADWAY ITEMS - STP-006-7(098)--2C-52**						**Cat Alt Set:**	**Cat Alt Member:**	
0080	2107-0425020	94.000	CY	10.00000	940.00	15.00000	1,410.00	15.00000	1,410.00
COMPACTING BACKFILL ADJACENT TO BRIDGES, CULVERTS OR STRUCTURES									
0085	2107-0875100	1,345.500	CY	1.00000	1,345.50	3.00000	4,036.50	1.50000	2,018.25
COMPACTION WITH MOISTURE CONTROL									
0090	2115-0100000	4,543.000	CY	54.00000	245,322.00	50.00000	227,150.00	48.00000	218,064.00
MODIFIED SUBBASE									
0100	2123-7450020	79.320	STA	200.00000	15,864.00	500.00000	39,660.00	275.00000	21,813.00
SHOULDER FINISHING, EARTH									
0110	2301-1033100	24,270.000	SY	80.00000	1,941,600.00	63.65000	1,544,785.50	63.65000	1,544,785.50
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.									
0120	2301-7000110	28,396.000	EACH	1.00000	28,396.00	1.00000	28,396.00	1.00000	28,396.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)									

Call Order: 103 **Contract ID:** 52-0067-098 **Primary County:** JOHNSON

Letting Date: October 20, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) BOOMERANG CORP. Unit Price	(4) BOOMERANG CORP. Ext Amount	(5) RATHJE CONSTRUCTION CO. Unit Price	(5) RATHJE CONSTRUCTION CO. Ext Amount	(6) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV Unit Price	(6) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV Ext Amount
SECTION: 0001 ROADWAY ITEMS - STP-006-7(098)--2C-52					**Cat Alt Set:**	**Cat Alt Member:**	
0130 2304-0101000 TEMPORARY PAVEMENT	24.400 SY	70.00000	1,708.00	120.00000	2,928.00	100.00000	2,440.00
0135 2312-8260201 GRANULAR SURFACING ON ROAD, CLASS C GRAVEL	200.000 TON	32.00000	6,400.00	40.00000	8,000.00	45.00000	9,000.00
0140 2315-8275030 SURFACING, DRIVEWAY, CLASS C GRAVEL	24.500 TON	40.00000	980.00	50.00000	1,225.00	45.00000	1,102.50
0160 2402-0425040 FLOODED BACKFILL	251.000 CY	60.00000	15,060.00	35.00000	8,785.00	70.00000	17,570.00
0170 2416-0100015 APRONS, CONCRETE, 15 IN. DIA.	3.000 EACH	1,600.00000	4,800.00	1,700.00000	5,100.00	2,900.00000	8,700.00
0180 2416-0100018 APRONS, CONCRETE, 18 IN. DIA.	4.000 EACH	1,700.00000	6,800.00	1,800.00000	7,200.00	3,200.00000	12,800.00
0190 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	5.000 EACH	1,800.00000	9,000.00	1,900.00000	9,500.00	3,900.00000	19,500.00

Call Order: 103 **Contract ID:** 52-0067-098 **Primary County:** JOHNSON

Letting Date: October 20, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) BOOMERANG CORP. Unit Price	(4) BOOMERANG CORP. Ext Amount	(5) RATHJE CONSTRUCTION CO. Unit Price	(5) RATHJE CONSTRUCTION CO. Ext Amount	(6) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV Unit Price	(6) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV Ext Amount
SECTION: 0001 ROADWAY ITEMS - STP-006-7(098)--2C-52					Cat Alt Set:	Cat Alt Member:	
0200 2416-1160015 CULVERT, CONCRETE ENTRANCE PIPE, 15 IN. DIA.	92.000 LF	66.00000	6,072.00	100.00000	9,200.00	130.00000	11,960.00
0210 2416-1160018 CULVERT, CONCRETE ENTRANCE PIPE, 18 IN. DIA.	137.000 LF	68.00000	9,316.00	110.00000	15,070.00	132.00000	18,084.00
0220 2418-0000010 TEMPORARY STREAM DIVERSION	3.000 EACH	500.00000	1,500.00	5,000.00000	15,000.00	5,000.00000	15,000.00
0230 2435-0140160 MANHOLE, STORM SEWER, SW-401, 60 IN.	1.000 EACH	7,200.00000	7,200.00	5,000.00000	5,000.00	6,450.00000	6,450.00
0240 2435-0140172 MANHOLE, STORM SEWER, SW-401, 72 IN.	1.000 EACH	11,000.00000	11,000.00	6,000.00000	6,000.00	8,100.00000	8,100.00
0250 2435-0250100 INTAKE, SW-501	1.000 EACH	4,000.00000	4,000.00	5,000.00000	5,000.00	6,000.00000	6,000.00
0260 2435-0250248 INTAKE, SW-502, 48 IN.	1.000 EACH	5,500.00000	5,500.00	6,000.00000	6,000.00	7,450.00000	7,450.00

Call Order: 103 **Contract ID:** 52-0067-098 **Primary County:** JOHNSON

Letting Date: October 20, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) BOOMERANG CORP. Unit Price	(4) BOOMERANG CORP. Ext Amount	(5) RATHJE CONSTRUCTION CO. Unit Price	(5) RATHJE CONSTRUCTION CO. Ext Amount	(6) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV Unit Price	(6) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV Ext Amount
SECTION: 0001 ROADWAY ITEMS - STP-006-7(098)--2C-52					Cat Alt Set:	Cat Alt Member:	
0270 2435-0250260 INTAKE, SW-502, 60 IN.	3.000 EACH	7,400.00000	22,200.00	7,000.00000	21,000.00	7,750.00000	23,250.00
0280 2435-0250700 INTAKE, SW-507	19.000 EACH	7,000.00000	133,000.00	6,000.00000	114,000.00	7,300.00000	138,700.00
0290 2435-0250900 INTAKE, SW-509	6.000 EACH	8,400.00000	50,400.00	8,000.00000	48,000.00	9,200.00000	55,200.00
0300 2435-0251300 INTAKE, SW-513	5.000 EACH	5,200.00000	26,000.00	4,000.00000	20,000.00	8,300.00000	41,500.00
0310 2435-0254500 INTAKE, SW-545	3.000 EACH	11,000.00000	33,000.00	11,000.00000	33,000.00	13,000.00000	39,000.00
0320 2435-0600010 MANHOLE ADJUSTMENT, MINOR	1.000 EACH	2,800.00000	2,800.00	2,500.00000	2,500.00	2,500.00000	2,500.00
0330 2435-0600020 MANHOLE ADJUSTMENT, MAJOR	1.000 EACH	6,500.00000	6,500.00	3,000.00000	3,000.00	3,900.00000	3,900.00

Call Order: 103 **Contract ID:** 52-0067-098 **Primary County:** JOHNSON

Letting Date: October 20, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) BOOMERANG CORP. Unit Price	(4) BOOMERANG CORP. Ext Amount	(5) RATHJE CONSTRUCTION CO. Unit Price	(5) RATHJE CONSTRUCTION CO. Ext Amount	(6) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV Unit Price	(6) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV Ext Amount
SECTION: 0001 ROADWAY ITEMS - STP-006-7(098)--2C-52					Cat Alt Set:	Cat Alt Member:	
0340 2435-0700020 CONNECTION TO EXISTING INTAKE	1.000 EACH	3,200.00000	3,200.00	2,000.00000	2,000.00	2,000.00000	2,000.00
0350 2502-6745952 REMOVAL OF SUBDRAIN	3,311.000 LF	3.00000	9,933.00	3.00000	9,933.00	5.00000	16,555.00
0360 2502-8212036 SUBDRAIN, LONGITUDINAL, (SHOULDER) 6 IN. DIA.	8,028.000 LF	15.00000	120,420.00	19.00000	152,532.00	19.00000	152,532.00
0370 2502-8221303 SUBDRAIN OUTLET, DR-303	64.000 EACH	250.00000	16,000.00	350.00000	22,400.00	205.00000	13,120.00
0380 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	1,271.000 LF	86.00000	109,306.00	80.00000	101,680.00	167.00000	212,257.00
0390 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	1,296.000 LF	90.00000	116,640.00	100.00000	129,600.00	170.00000	220,320.00

Call Order: 103 **Contract ID:** 52-0067-098 **Primary County:** JOHNSON

Letting Date: October 20, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) BOOMERANG CORP. Unit Price	(4) BOOMERANG CORP. Ext Amount	(5) RATHJE CONSTRUCTION CO. Unit Price	(5) RATHJE CONSTRUCTION CO. Ext Amount	(6) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV Unit Price	(6) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV Ext Amount
SECTION: 0001 ROADWAY ITEMS - STP-006-7(098)--2C-52					Cat Alt Set:	Cat Alt Member:	
0400 2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	1,578.000 LF	100.00000	157,800.00	140.00000	220,920.00	186.00000	293,508.00
0410 2503-0114415 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3000D (CLASS IV), 15 IN.	119.000 LF	90.00000	10,710.00	85.00000	10,115.00	170.00000	20,230.00
0420 2503-0114424 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3000D (CLASS IV), 24 IN.	47.000 LF	110.00000	5,170.00	170.00000	7,990.00	197.00000	9,259.00
0430 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	944.000 LF	10.00000	9,440.00	20.00000	18,880.00	28.00000	26,432.00
0440 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	446.000 LF	10.00000	4,460.00	10.00000	4,460.00	10.00000	4,460.00
0450 2506-4984000 FLOWABLE MORTAR	40.000 CY	160.00000	6,400.00	250.00000	10,000.00	250.00000	10,000.00

Call Order: 103 **Contract ID:** 52-0067-098 **Primary County:** JOHNSON

Letting Date: October 20, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) BOOMERANG CORP. Unit Price	(4) BOOMERANG CORP. Ext Amount	(5) RATHJE CONSTRUCTION CO. Unit Price	(5) RATHJE CONSTRUCTION CO. Ext Amount	(6) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV Unit Price	(6) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV Ext Amount
SECTION: 0001 ROADWAY ITEMS - STP-006-7(098)--2C-52					Cat Alt Set:	Cat Alt Member:	
0460 2507-3250005 ENGINEERING FABRIC	491.000 SY	1.00000	491.00	4.00000	1,964.00	4.00000	1,964.00
0470 2507-6800061 REVETMENT, CLASS E	485.000 TON	70.00000	33,950.00	70.00000	33,950.00	70.00000	33,950.00
0480 2510-6745850 REMOVAL OF PAVEMENT	20,686.000 SY	8.00000	165,488.00	12.50000	258,575.00	11.65000	240,991.90
0490 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	10.000 EACH	250.00000	2,500.00	1,000.00000	10,000.00	830.00000	8,300.00
0500 2511-6745900 REMOVAL OF SIDEWALK	1,136.000 SY	10.00000	11,360.00	12.00000	13,632.00	12.00000	13,632.00
0510 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	4,660.000 SY	46.00000	214,360.00	40.25000	187,565.00	40.25000	187,565.00
0520 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	307.000 SY	78.00000	23,946.00	70.00000	21,490.00	70.00000	21,490.00

Call Order: 103 **Contract ID:** 52-0067-098 **Primary County:** JOHNSON

Letting Date: October 20, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) BOOMERANG CORP. Unit Price	(4) BOOMERANG CORP. Ext Amount	(5) RATHJE CONSTRUCTION CO. Unit Price	(5) RATHJE CONSTRUCTION CO. Ext Amount	(6) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV Unit Price	(6) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV Ext Amount
SECTION: 0001 ROADWAY ITEMS - STP-006-7(098)--2C-52					Cat Alt Set:	Cat Alt Member:	
0530 2511-7528101 DETECTABLE WARNINGS	439.000 SF	50.00000	21,950.00	55.00000	24,145.00	55.00000	24,145.00
0540 2512-1725356 CURB AND GUTTER, P.C. CONCRETE, 3.5 FT.	372.900 LF	66.00000	24,611.40	59.00000	22,001.10	59.00000	22,001.10
0550 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	244.500 SY	70.00000	17,115.00	75.50000	18,459.75	75.50000	18,459.75
0560 2515-6745600 REMOVAL OF PAVED DRIVEWAY	385.200 SY	10.00000	3,852.00	15.00000	5,778.00	12.00000	4,622.40
0570 2516-8625000 COMBINED CONCRETE SIDEWALK AND RETAINING WALL	17.600 CY	1,000.00000	17,600.00	2,350.00000	41,360.00	2,200.00000	38,720.00
0580 2520-3350015 FIELD OFFICE	1.000 EACH	4,000.00000	4,000.00	26,500.00000	26,500.00	20,000.00000	20,000.00
0590 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	16.000 EACH	200.00000	3,200.00	200.00000	3,200.00	300.00000	4,800.00

Call Order: 103 **Contract ID:** 52-0067-098 **Primary County:** JOHNSON

Letting Date: October 20, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) BOOMERANG CORP. Unit Price	(4) BOOMERANG CORP. Ext Amount	(5) RATHJE CONSTRUCTION CO. Unit Price	(5) RATHJE CONSTRUCTION CO. Ext Amount	(6) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV Unit Price	(6) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV Ext Amount
SECTION: 0001 ROADWAY ITEMS - STP-006-7(098)--2C-52					Cat Alt Set:	Cat Alt Member:	
0600 2524-6765016 REMOVE AND REINSTALL REFERENCE LOCATION SIGN	1.000 EACH	275.00000	275.00	275.00000	275.00	125.00000	125.00
0610 2524-6765210 REMOVAL OF TYPE A SIGN ASSEMBLY	20.000 EACH	115.00000	2,300.00	115.00000	2,300.00	40.00000	800.00
0620 2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS	72.000 LF	22.00000	1,584.00	22.00000	1,584.00	15.00000	1,080.00
0630 2524-9276021 PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION	9.000 EACH	135.00000	1,215.00	135.00000	1,215.00	300.00000	2,700.00
0640 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	168.400 SF	22.00000	3,704.80	22.00000	3,704.80	30.00000	5,052.00
0650 2525-0000100 TRAFFIC SIGNALIZATION	(1) LS	315,000.00000	315,000.00	310,000.00000	310,000.00	310,000.00000	310,000.00
0660 2526-8285010 CONSTRUCTION SURVEY, MONUMENT PRESERVATION	(1) LS	9,400.00000	9,400.00	1,000.00000	1,000.00	10,000.00000	10,000.00

Call Order: 103 **Contract ID:** 52-0067-098 **Primary County:** JOHNSON

Letting Date: October 20, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) BOOMERANG CORP. Unit Price	(4) BOOMERANG CORP. Ext Amount	(5) RATHJE CONSTRUCTION CO. Unit Price	(5) RATHJE CONSTRUCTION CO. Ext Amount	(6) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV Unit Price	(6) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV Ext Amount
SECTION: 0001 ROADWAY ITEMS - STP-006-7(098)--2C-52					Cat Alt Set:	Cat Alt Member:	
0670 2526-8285020 CONSTRUCTION SURVEY, CONTROL POINT SURVEY	(1) LS	8,750.00000	8,750.00	1,000.00000	1,000.00	2,500.00000	2,500.00
0680 2526-8285040 CONSTRUCTION SURVEY, LOCATION SURVEY	(1) LS	40,000.00000	40,000.00	40,000.00000	40,000.00	48,000.00000	48,000.00
0690 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	49.000 EACH	95.00000	4,655.00	95.00000	4,655.00	120.00000	5,880.00
0700 2527-9263181 PAVEMENT MARKINGS REMOVED	23.040 STA	100.00000	2,304.00	100.00000	2,304.00	90.00000	2,073.60
0710 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	170.970 STA	95.00000	16,242.15	95.00000	16,242.15	125.00000	21,371.25
0720 2527-9263231 REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE	3.440 STA	275.00000	946.00	275.00000	946.00	320.00000	1,100.80

Call Order: 103 **Contract ID:** 52-0067-098 **Primary County:** JOHNSON

Letting Date: October 20, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) BOOMERANG CORP. Unit Price	(4) BOOMERANG CORP. Ext Amount	(5) RATHJE CONSTRUCTION CO. Unit Price	(5) RATHJE CONSTRUCTION CO. Ext Amount	(6) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV Unit Price	(6) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV Ext Amount
SECTION: 0001 ROADWAY ITEMS - STP-006-7(098)--2C-52					**Cat Alt Set:**	**Cat Alt Member:**	
0730 2528-2518000 SAFETY CLOSURE	18.000 EACH	150.00000	2,700.00	150.00000	2,700.00	250.00000	4,500.00
0740 2528-5160000 NO EXCUSE ROAD OPENING BONUS, U.S. 6 STAGES 1 AND 2 ON OR BEFORE NOVEMBER 19, 2027	(1) LS	50,000.00000	50,000.00	50,000.00000	50,000.00	50,000.00000	50,000.00
0750 2528-8445110 TRAFFIC CONTROL	(1) LS	16,500.00000	16,500.00	16,500.00000	16,500.00	35,000.00000	35,000.00
0760 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	280.000 CDAY	70.00000	19,600.00	70.00000	19,600.00	100.00000	28,000.00
0770 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	86.500 SY	240.00000	20,760.00	150.00000	12,975.00	90.50000	7,828.25
0790 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	6.000 EACH	400.00000	2,400.00	750.00000	4,500.00	500.00000	3,000.00
0800 2533-4980005 MOBILIZATION	(1) LS	328,000.00000	328,000.00	700,000.00000	700,000.00	503,250.00000	503,250.00

Call Order: 103 **Contract ID:** 52-0067-098 **Primary County:** JOHNSON

Letting Date: October 20, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) BOOMERANG CORP. Unit Price	(4) BOOMERANG CORP. Ext Amount	(5) RATHJE CONSTRUCTION CO. Unit Price	(5) RATHJE CONSTRUCTION CO. Ext Amount	(6) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV Unit Price	(6) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV Ext Amount
SECTION: 0001 ROADWAY ITEMS - STP-006-7(098)--2C-52					Cat Alt Set:	Cat Alt Member:	
0810 2552-0000300	(1) LS	2,500.00000	2,500.00	10,000.00000	10,000.00	15,000.00000	15,000.00
TRENCH COMPACTION TESTING							
0820 2554-0124008	2,523.000 LF	160.00000	403,680.00	100.00000	252,300.00	245.00000	618,135.00
WATER MAIN, TRENCHLESS, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.							
0830 2554-0134008	123.000 LF	54.00000	6,642.00	325.00000	39,975.00	186.00000	22,878.00
WATER MAIN WITH CASING PIPE, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.							
0835 2554-0144008	20.000 LF	200.00000	4,000.00	500.00000	10,000.00	2,110.00000	42,200.00
WATER MAIN WITH CASING PIPE, TRENCHLESS, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.							
0840 2554-0203000	424.000 LB	50.00000	21,200.00	20.00000	8,480.00	28.00000	11,872.00
FITTINGS BY WEIGHT, DUCTILE IRON							
0850 2554-0204220	2.000 EACH	3,000.00000	6,000.00	4,200.00000	8,400.00	5,700.00000	11,400.00
WATER SERVICE STUB, PVC, 2 IN.							

Call Order: 103 **Contract ID:** 52-0067-098 **Primary County:** JOHNSON

Letting Date: October 20, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) BOOMERANG CORP. Unit Price	(4) BOOMERANG CORP. Ext Amount	(5) RATHJE CONSTRUCTION CO. Unit Price	(5) RATHJE CONSTRUCTION CO. Ext Amount	(6) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV Unit Price	(6) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV Ext Amount
SECTION: 0001 ROADWAY ITEMS - STP-006-7(098)--2C-52					Cat Alt Set:	Cat Alt Member:	
0860 2554-0207006 VALVE, GATE, DIP, 6 IN.	3.000 EACH	5,600.00000	16,800.00	3,200.00000	9,600.00	3,000.00000	9,000.00
0870 2554-0207008 VALVE, GATE, DIP, 8 IN.	9.000 EACH	3,400.00000	30,600.00	3,900.00000	35,100.00	3,200.00000	28,800.00
0880 2554-0209006 VALVE REMOVAL, 6 IN.	3.000 EACH	581.09000	1,743.27	500.00000	1,500.00	250.00000	750.00
0890 2554-0210201 FIRE HYDRANT ASSEMBLY, WM-201	6.000 EACH	11,000.00000	66,000.00	9,500.00000	57,000.00	11,000.00000	66,000.00
0900 2554-0211008 FLUSHING DEVICE (BLOWOFF), 8 IN.	1.000 EACH	1,200.00000	1,200.00	2,300.00000	2,300.00	4,000.00000	4,000.00
0910 2554-0212040 VALVE BOX ADJUSTMENT, MINOR	4.000 EACH	600.00000	2,400.00	500.00000	2,000.00	360.00000	1,440.00
0920 2554-0214000 FIRE HYDRANT ADJUSTMENT	2.000 EACH	4,000.00000	8,000.00	3,500.00000	7,000.00	6,400.00000	12,800.00

Call Order: 103 **Contract ID:** 52-0067-098 **Primary County:** JOHNSON

Letting Date: October 20, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) BOOMERANG CORP. Unit Price	 Ext Amount	(5) RATHJE CONSTRUCTION CO. Unit Price	 Ext Amount	(6) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV Unit Price	 Ext Amount
SECTION: 0001 ROADWAY ITEMS - STP-006-7(098)--2C-52					**Cat Alt Set:**	**Cat Alt Member:**	
0930 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIALS	(1) LS	500.00000	500.00	3,000.00000	3,000.00	500.00000	500.00
0940 2599-9999005 ('EACH' ITEM) CONNECTION TO EXISTING WATER MAIN	2.000 EACH	1,200.00000	2,400.00	3,000.00000	6,000.00	4,100.00000	8,200.00
0950 2599-9999005 ('EACH' ITEM) SUBDRAIN CLEANOUT, TYPE B	4.000 EACH	1,800.00000	7,200.00	2,200.00000	8,800.00	3,200.00000	12,800.00
0960 2599-9999005 ('EACH' ITEM) YARD HYDRANT	1.000 EACH	1,200.00000	1,200.00	1,500.00000	1,500.00	2,600.00000	2,600.00
0965 2599-9999010 ('LUMP SUM' ITEM) RECTANGULAR RAPID FLASHING BEACON (RRFB) SYSTEM	(1) LS	19,000.00000	19,000.00	18,000.00000	18,000.00	18,000.00000	18,000.00
0970 2599-9999010 ('LUMP SUM' ITEM) ROADWAY LIGHTING SYSTEM	(1) LS	27,300.00000	27,300.00	270,000.00000	270,000.00	270,000.00000	270,000.00

Call Order: 103 **Contract ID:** 52-0067-098 **Primary County:** JOHNSON

Letting Date: October 20, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) BOOMERANG CORP. Unit Price	(4) BOOMERANG CORP. Ext Amount	(5) RATHJE CONSTRUCTION CO. Unit Price	(5) RATHJE CONSTRUCTION CO. Ext Amount	(6) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV Unit Price	(6) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV Ext Amount
SECTION: 0001 ROADWAY ITEMS - STP-006-7(098)--2C-52					Cat Alt Set:	Cat Alt Member:	
0980 2601-2634105 MULCHING, BONDED FIBER MATRIX	7.000 ACRE	2,550.00000	17,850.00	2,890.00000	20,230.00	2,550.00000	17,850.00
0990 2601-2636044 SEEDING AND FERTILIZING (URBAN)	5.000 ACRE	1,590.00000	7,950.00	1,000.00000	5,000.00	1,590.00000	7,950.00
1000 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	192.000 SQ	10.00000	1,920.00	11.00000	2,112.00	10.00000	1,920.00
1010 2601-2639010 SODDING	418.800 SQ	50.00000	20,940.00	55.00000	23,034.00	50.00000	20,940.00
1020 2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	27.400 SQ	15.00000	411.00	15.76000	431.82	15.00000	411.00
1030 2601-2642120 STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	2.000 ACRE	200.00000	400.00	725.00000	1,450.00	200.00000	400.00
1040 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION	295.160 MGAL	75.00000	22,137.00	75.00000	22,137.00	75.00000	22,137.00

Call Order: 103 **Contract ID:** 52-0067-098 **Primary County:** JOHNSON

Letting Date: October 20, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) BOOMERANG CORP. Unit Price	(4) BOOMERANG CORP. Ext Amount	(5) RATHJE CONSTRUCTION CO. Unit Price	(5) RATHJE CONSTRUCTION CO. Ext Amount	(6) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV Unit Price	(6) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV Ext Amount
SECTION: 0001 ROADWAY ITEMS - STP-006-7(098)--2C-52					Cat Alt Set:	Cat Alt Member:	
1050 2601-2643300 MOBILIZATION FOR WATERING	23.000 EACH	450.00000	10,350.00	450.00000	10,350.00	450.00000	10,350.00
1060 2602-0000020 SILT FENCE	1,600.000 LF	1.55000	2,480.00	1.10000	1,760.00	1.55000	2,480.00
1070 2602-0000030 SILT FENCE FOR DITCH CHECKS	930.000 LF	1.70000	1,581.00	1.10000	1,023.00	1.70000	1,581.00
1080 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	1,270.000 LF	0.01000	12.70	0.01000	12.70	0.01000	12.70
1090 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	253.000 LF	1.55000	392.15	2.00000	506.00	1.55000	392.15
1100 2602-0000150 STABILIZED CONSTRUCTION ENTRANCE, EC-303	1,700.000 LF	10.00000	17,000.00	20.00000	34,000.00	65.00000	110,500.00

Call Order: 103 **Contract ID:** 52-0067-098 **Primary County:** JOHNSON

Letting Date: October 20, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) BOOMERANG CORP. Unit Price	(4) BOOMERANG CORP. Ext Amount	(5) RATHJE CONSTRUCTION CO. Unit Price	(5) RATHJE CONSTRUCTION CO. Ext Amount	(6) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV Unit Price	(6) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV Ext Amount
SECTION: 0001 ROADWAY ITEMS - STP-006-7(098)--2C-52					Cat Alt Set:	Cat Alt Member:	
1110 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	12,120.000 LF	3.24000	39,268.80	2.65000	32,118.00	3.24000	39,268.80
1120 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	250.000 LF	4.38000	1,095.00	7.50000	1,875.00	4.38000	1,095.00
1130 2602-0000351 REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	13,160.000 LF	0.10000	1,316.00	0.01000	131.60	0.10000	1,316.00
1140 2602-0000370 DITCH CHECK SEDIMENT CONTROL DEVICE, 20 IN. DIA.	530.000 LF	4.60000	2,438.00	7.50000	3,975.00	4.60000	2,438.00
1150 2602-0000500 OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602	350.000 LF	11.00000	3,850.00	10.00000	3,500.00	11.00000	3,850.00
1160 2602-0000510 MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER	50.000 EACH	5.00000	250.00	0.01000	0.50	5.00000	250.00

Call Order: 103 **Contract ID:** 52-0067-098 **Primary County:** JOHNSON

Letting Date: October 20, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) BOOMERANG CORP. Unit Price	(4) BOOMERANG CORP. Ext Amount	(5) RATHJE CONSTRUCTION CO. Unit Price	(5) RATHJE CONSTRUCTION CO. Ext Amount	(6) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV Unit Price	(6) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV Ext Amount
SECTION: 0001 ROADWAY ITEMS - STP-006-7(098)--2C-52					Cat Alt Set:	Cat Alt Member:	
1170 2602-0000520 REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER	50.000 EACH	5.00000	250.00	0.01000	0.50	5.00000	250.00
1180 2602-0000530 GRATE INTAKE SEDIMENT FILTER BAG, EC-604	7.000 EACH	116.00000	812.00	90.00000	630.00	116.00000	812.00
1190 2602-0000540 MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG	7.000 EACH	5.00000	35.00	0.01000	0.07	5.00000	35.00
1200 2602-0000550 REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG	7.000 EACH	5.00000	35.00	0.01000	0.07	5.00000	35.00
1210 2602-0010010 MOBILIZATIONS, EROSION CONTROL	2.000 EACH	600.00000	1,200.00	600.00000	1,200.00	600.00000	1,200.00
1220 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	2.000 EACH	1,200.00000	2,400.00	1,200.00000	2,400.00	1,200.00000	2,400.00

Call Order: 103 **Contract ID:** 52-0067-098 **Primary County:** JOHNSON

Letting Date: October 20, 2026

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units	(4) BOOMERANG CORP. Unit Price	(4) BOOMERANG CORP. Ext Amount	(5) RATHJE CONSTRUCTION CO. Unit Price	(5) RATHJE CONSTRUCTION CO. Ext Amount	(6) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV Unit Price	(6) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV Ext Amount
SECTION: 0001 ROADWAY ITEMS - STP-006-7(098)--2C-52						**Cat Alt Set:**	**Cat Alt Member:**	
1230 2612-0000520 ROADSIDE SPRAY FOR WEED CONTROL		5.000 ACRE	300.00000	1,500.00	250.00000	1,250.00	300.00000	1,500.00
Section Totals:				$5,723,364.77		$6,089,664.06		$6,650,258.95

Call Order: 103 **Contract ID:** 52-0067-098 **Primary County:** JOHNSON

Letting Date: October 20, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) BOOMERANG CORP. Unit Price	(4) BOOMERANG CORP. Ext Amount	(5) RATHJE CONSTRUCTION CO. Unit Price	(5) RATHJE CONSTRUCTION CO. Ext Amount	(6) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV Unit Price	(6) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV Ext Amount
SECTION: 0002 **DESIGN NO. 0327; A SINGLE 10'-0 X 6'-0 CAST IN PLACE RCB CULVERT EXTENSION - STP-006-7(098)--2C-52**						**Cat Alt Set:**	**Cat Alt Member:**	
1240 2401-6750001	(1)	LS	10,000.00000	10,000.00	10,000.00000	10,000.00	10,000.00000	10,000.00
REMOVALS, AS PER PLAN								
1250 2402-2720000	215.000	CY	30.00000	6,450.00	16.00000	3,440.00	16.00000	3,440.00
EXCAVATION, CLASS 20								
1260 2402-3825025	43.000	CY	60.00000	2,580.00	60.00000	2,580.00	60.00000	2,580.00
GRANULAR MATERIAL FOR BLANKET								
1270 2403-0100020	84.800	CY	1,000.00000	84,800.00	850.00000	72,080.00	850.00000	72,080.00
STRUCTURAL CONCRETE (RCB CULVERT)								
1280 2404-7775000	13,066.000	LB	2.50000	32,665.00	2.25000	29,398.50	2.25000	29,398.50
REINFORCING STEEL								
1290 2414-6444100	99.800	LF	187.00000	18,662.60	205.00000	20,459.00	275.00000	27,445.00
STEEL PIPE PEDESTRIAN HAND RAILING								
Section Totals:				$155,157.60		$137,957.50		$144,943.50

Call Order: 103 **Contract ID:** 52-0067-098 **Primary County:** JOHNSON

Letting Date: October 20, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) BOOMERANG CORP. Unit Price	(4) BOOMERANG CORP. Ext Amount	(5) RATHJE CONSTRUCTION CO. Unit Price	(5) RATHJE CONSTRUCTION CO. Ext Amount	(6) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV Unit Price	(6) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV Ext Amount
SECTION: 0003 **DESIGN NO. 0427; A SINGLE 6'-0 X 3'-0 X 97'-0 CAST IN PLACE RCB CULVERT - STP-006-7(098)--2C-52**						**Cat Alt Set:**	**Cat Alt Member:**	
1300 2401-6745650	(1)	LS	4,000.00000	4,000.00	8,500.00000	8,500.00	8,500.00000	8,500.00
REMOVAL OF EXISTING STRUCTURES								
1310 2402-2720000	312.000	CY	30.00000	9,360.00	16.00000	4,992.00	16.00000	4,992.00
EXCAVATION, CLASS 20								
1320 2402-3825025	47.000	CY	60.00000	2,820.00	60.00000	2,820.00	60.00000	2,820.00
GRANULAR MATERIAL FOR BLANKET								
1330 2403-0100020	78.000	CY	800.00000	62,400.00	675.00000	52,650.00	675.00000	52,650.00
STRUCTURAL CONCRETE (RCB CULVERT)								
1340 2404-7775000	9,369.000	LB	2.00000	18,738.00	1.75000	16,395.75	1.75000	16,395.75
REINFORCING STEEL								
1350 2414-6444100	52.600	LF	187.00000	9,836.20	205.00000	10,783.00	275.00000	14,465.00
STEEL PIPE PEDESTRIAN HAND RAILING								
Section Totals:				$107,154.20		$96,140.75		$99,822.75

Call Order: 103 **Contract ID:** 52-0067-098 **Primary County:** JOHNSON

Letting Date: October 20, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) BOOMERANG CORP. Unit Price	(4) BOOMERANG CORP. Ext Amount	(5) RATHJE CONSTRUCTION CO. Unit Price	(5) RATHJE CONSTRUCTION CO. Ext Amount	(6) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV Unit Price	(6) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV Ext Amount
SECTION: 0004 **DESIGN NO. 0527; A TWIN 10'-0 X 6'-0 X 95'-0 CAST IN PLACE RCB CULVERT BRF-006-7(102)--38-52 -**				**Cat Alt Set:**		**Cat Alt Member:**	
1360 2104-2710020	191.000 CY	30.00000	5,730.00	16.00000	3,056.00	16.00000	3,056.00
EXCAVATION, CLASS 10, CHANNEL							
1370 2401-6745650	(1) LS	4,000.00000	4,000.00	10,000.00000	10,000.00	10,000.00000	10,000.00
REMOVAL OF EXISTING STRUCTURES							
1380 2402-2720000	878.000 CY	30.00000	26,340.00	13.00000	11,414.00	13.00000	11,414.00
EXCAVATION, CLASS 20							
1390 2402-3825025	123.000 CY	60.00000	7,380.00	60.00000	7,380.00	60.00000	7,380.00
GRANULAR MATERIAL FOR BLANKET							
1400 2403-0100020	244.100 CY	650.00000	158,665.00	575.00000	140,357.50	575.00000	140,357.50
STRUCTURAL CONCRETE (RCB CULVERT)							
1410 2404-7775000	36,100.000 LB	2.00000	72,200.00	1.75000	63,175.00	1.75000	63,175.00
REINFORCING STEEL							
1420 2414-6444100	119.000 LF	187.00000	22,253.00	205.00000	24,395.00	275.00000	32,725.00
STEEL PIPE PEDESTRIAN HAND RAILING							

Call Order: 103 **Contract ID:** 52-0067-098 **Primary County:** JOHNSON

Letting Date: October 20, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) BOOMERANG CORP. Unit Price	(4) BOOMERANG CORP. Ext Amount	(5) RATHJE CONSTRUCTION CO. Unit Price	(5) RATHJE CONSTRUCTION CO. Ext Amount	(6) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV Unit Price	(6) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV Ext Amount
SECTION: 0004 **DESIGN NO. 0527; A TWIN 10'-0 X 6'-0 X 95'-0 CAST IN PLACE RCB CULVERT BRF-006-7(102)--38-52 -**	**Cat Alt Set:**					**Cat Alt Member:**	
1430 2507-3250005 ENGINEERING FABRIC	288.000 SY	1.00000	288.00	4.00000	1,152.00	4.00000	1,152.00
1440 2507-6800061 REVETMENT, CLASS E	286.000 TON	70.00000	20,020.00	70.00000	20,020.00	70.00000	20,020.00
1450 2526-8285040 CONSTRUCTION SURVEY, LOCATION SURVEY	(1) LS	3,600.00000	3,600.00	2,750.00000	2,750.00	3,000.00000	3,000.00
1460 2533-4980005 MOBILIZATION	(1) LS	60,000.00000	60,000.00	15,000.00000	15,000.00	15,000.00000	15,000.00
Section Totals:			$380,476.00		$298,699.50		$307,279.50
Contract Item Totals			**$6,366,152.57**		**$6,622,461.81**		**$7,202,304.70**
Contract Time Totals							
Contract Grand Totals			**$6,366,152.57**		**$6,622,461.81**		**7,202,304.70**

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 109
Letting Date: October 20, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 09/06/27 50 Working Days

Contract ID: 91-0054-085
Awarded Vendor: STERNQUIST CONSTRUCTION, INC.

Primary County: WARREN
DBE Goal: 0.0%

Project Information:

Project:	MB-005-1(505)90--77-91	**WorkType:**	BRIDGE APPROACH REPAIR
County:	WARREN	**Prj Awd Amt:**	$1,048,107.75
Route:	IOWA 5		
Location:	North River 0.9 mi S of US 65 (NB/SB)		

Project:	HSIPX-005-4(085)--3L-91	**WorkType:**	HMA PAVED SHOULDER - NEW
County:	WARREN	**Prj Awd Amt:**	$363,840.57
Route:	IOWA 5		
Location:	Scotch Ridge Rd to US 65		

Call Order: 109
Letting Date: October 20, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 09/06/27 50 Working Days

Contract ID: 91-0054-085
Awarded Vendor: STERNQUIST CONSTRUCTION, INC.

Primary County: WARREN
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	ST460	STERNQUIST CONSTRUCTION, INC.	$1,411,948.33	100.00%
2	JA250	JASPER CONSTRUCTION SERVICES, INC.	$1,526,523.94	108.11%
3	RE300	REILLY CONSTRUCTION CO., INC.	$1,530,507.09	108.40%
4	T.033	TK CONCRETE, INC.	$1,569,118.52	111.13%
5	AB112	ABSOLUTE CONCRETE CONSTRUCTION, INC.	$1,681,600.18	119.10%
6	HA760	HAWKEYE PAVING CORP.	$1,749,219.75	123.89%
7	IO127	IOWA CIVIL CONTRACTING, INC.	$1,836,252.73	130.05%

Call Order: 109
Contract ID: 91-0054-085
Primary County: WARREN
Letting Date: October 20, 2026 10:00 A.M.
DBE Goal: 0.0%
Letting Status: AWARDED
Awarded Vendor: STERNQUIST CONSTRUCTION, INC.
Contract Period: Start Date: 09/06/27 50 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid

Call Order: 109 **Contract ID:** 91-0054-085 **Primary County:** WARREN

Letting Date: October 20, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) STERNQUIST CONSTRUCTION, INC. Unit Price	(1) STERNQUIST CONSTRUCTION, INC. Ext Amount	(2) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(2) JASPER CONSTRUCTION SERVICES, INC. Ext Amount	(3) REILLY CONSTRUCTION CO., INC. Unit Price	(3) REILLY CONSTRUCTION CO., INC. Ext Amount
SECTION: 0001 Roadway Items - MB-005-1(505)90--77-91					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2102-0425070 SPECIAL BACKFILL	1,526.200 TON	45.00000	68,679.00	40.00000	61,048.00	45.00000	68,679.00
0020 2102-2625000 EMBANKMENT-IN-PLACE	119.000 CY	50.00000	5,950.00	30.00000	3,570.00	50.00000	5,950.00
0030 2102-2713090 EXCAVATION, CLASS 13, WASTE	2,326.800 CY	30.00000	69,804.00	25.00000	58,170.00	30.00000	69,804.00
0040 2122-5190010 PAVED SHOULDER, P.C. CONCRETE, 10 IN.	3,532.400 SY	82.50000	291,423.00	92.00000	324,980.80	84.00000	296,721.60
0050 2123-7450000 SHOULDER CONSTRUCTION, EARTH	39.400 STA	450.00000	17,730.00	400.00000	15,760.00	450.00000	17,730.00
0060 2301-0690203 BRIDGE APPROACH, BR-203	1,334.600 SY	246.50000	328,978.90	250.00000	333,650.00	285.00000	380,361.00
0070 2503-0500402 BRIDGE END DRAIN, DR-402	8.000 EACH	4,000.00000	32,000.00	4,200.00000	33,600.00	4,000.00000	32,000.00
0080 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	485.000 LF	15.00000	7,275.00	15.00000	7,275.00	22.00000	10,670.00

Call Order: 109 **Contract ID:** 91-0054-085 **Primary County:** WARREN

Letting Date: October 20, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) STERNQUIST CONSTRUCTION, INC. Unit Price	 Ext Amount	(2) JASPER CONSTRUCTION SERVICES, INC. Unit Price	 Ext Amount	(3) REILLY CONSTRUCTION CO., INC. Unit Price	 Ext Amount
SECTION: 0001 Roadway Items - MB-005-1(505)90--77-91					**Cat Alt Set:**	**Cat Alt Member:**	
0090 2505-4008300 STEEL BEAM GUARDRAIL	275.000 LF	34.00000	9,350.00	33.00000	9,075.00	36.00000	9,900.00
0100 2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	4.000 EACH	3,100.00000	12,400.00	3,850.00000	15,400.00	3,250.00000	13,000.00
0110 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000 EACH	310.00000	1,240.00	330.00000	1,320.00	325.00000	1,300.00
0120 2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	4.000 EACH	4,500.00000	18,000.00	3,850.00000	15,400.00	4,750.00000	19,000.00
0130 2510-6745850 REMOVAL OF PAVEMENT	1,075.600 SY	25.00000	26,890.00	30.00000	32,268.00	25.00000	26,890.00
0140 2527-9263181 PAVEMENT MARKINGS REMOVED	35.670 STA	100.00000	3,567.00	110.00000	3,923.70	105.00000	3,745.35
0150 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	55.400 STA	130.00000	7,202.00	143.00000	7,922.20	136.50000	7,562.10

Call Order: 109 **Contract ID:** 91-0054-085 **Primary County:** WARREN

Letting Date: October 20, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) STERNQUIST CONSTRUCTION, INC. Unit Price	 Ext Amount	(2) JASPER CONSTRUCTION SERVICES, INC. Unit Price	 Ext Amount	(3) REILLY CONSTRUCTION CO., INC. Unit Price	 Ext Amount
SECTION: 0001 Roadway Items - MB-005-1(505)90--77-91					**Cat Alt Set:**	**Cat Alt Member:**	
0160 2527-9263231 REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE	53.240 STA	210.00000	11,180.40	231.00000	12,298.44	220.50000	11,739.42
0170 2527-9270112 GROOVES CUT FOR PAVEMENT MARKINGS	42.090 STA	55.00000	2,314.95	60.00000	2,525.40	57.75000	2,430.70
0180 2528-2518000 SAFETY CLOSURE	3.000 EACH	100.00000	300.00	110.00000	330.00	105.00000	315.00
0190 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	2,150.000 LF	5.67000	12,190.50	6.25000	13,437.50	5.75000	12,362.50
0200 2528-8445110 TRAFFIC CONTROL	(1) LS	7,435.00000	7,435.00	9,000.00000	9,000.00	10,000.00000	10,000.00
0210 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	14.000 CDAY	75.00000	1,050.00	82.50000	1,155.00	80.00000	1,120.00
0220 2533-4980005 MOBILIZATION	(1) LS	44,000.00000	44,000.00	81,500.00000	81,500.00	65,000.00000	65,000.00

Call Order: 109 **Contract ID:** 91-0054-085 **Primary County:** WARREN

Letting Date: October 20, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) STERNQUIST CONSTRUCTION, INC. Unit Price	(1) STERNQUIST CONSTRUCTION, INC. Ext Amount	(2) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(2) JASPER CONSTRUCTION SERVICES, INC. Ext Amount	(3) REILLY CONSTRUCTION CO., INC. Unit Price	(3) REILLY CONSTRUCTION CO., INC. Ext Amount
SECTION: 0001 Roadway Items - MB-005-1(505)90--77-91					**Cat Alt Set:**	**Cat Alt Member:**	
0230 2548-0000200 MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE	36.800 STA	37.50000	1,380.00	41.25000	1,518.00	40.00000	1,472.00
0240 2551-0000110 TEMP CRASH CUSHION	4.000 EACH	1,000.00000	4,000.00	1,100.00000	4,400.00	1,050.00000	4,200.00
Section Totals:			$984,339.75		$1,049,527.04		$1,071,952.67

Call Order: 109 **Contract ID:** 91-0054-085 **Primary County:** WARREN

Letting Date: October 20, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) STERNQUIST CONSTRUCTION, INC. Unit Price	(1) STERNQUIST CONSTRUCTION, INC. Ext Amount	(2) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(2) JASPER CONSTRUCTION SERVICES, INC. Ext Amount	(3) REILLY CONSTRUCTION CO., INC. Unit Price	(3) REILLY CONSTRUCTION CO., INC. Ext Amount
SECTION: 0002 BRIDGE APPROACH REPAIR ITEMS - DIVISION 2 - MB-005-1(505)90--77-91						**Cat Alt Set:**		**Cat Alt Member:**
0260 2499-0800000	80.000	LF	326.00000	26,080.00	336.00000	26,880.00	345.00000	27,600.00
PAVING NOTCH REPLACEMENT								
0270 2506-4984000	1.000	CY	1,500.00000	1,500.00	2,000.00000	2,000.00	3,500.00000	3,500.00
FLOWABLE MORTAR								
0280 2507-6799000	(1)	LS	7,500.00000	7,500.00	10,000.00000	10,000.00	7,500.00000	7,500.00
BANK SHAPING								
Section Totals:				$35,080.00		$38,880.00		$38,600.00

Call Order: 109 **Contract ID:** 91-0054-085 **Primary County:** WARREN

Letting Date: October 20, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) STERNQUIST CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(2) Ext Amount	(3) REILLY CONSTRUCTION CO., INC. Unit Price	(3) Ext Amount
SECTION: 0003 BRIDGE APPROACH REPAIR ITEMS - DIVISION 3 - MB-005-1(505)90--77-91					**Cat Alt Set:**		**Cat Alt Member:**
0290 2499-0800000	88.000 LF	326.00000	28,688.00	338.00000	29,744.00	345.00000	30,360.00
PAVING NOTCH REPLACEMENT							
Section Totals:			$28,688.00		$29,744.00		$30,360.00

Call Order: 109 **Contract ID:** 91-0054-085 **Primary County:** WARREN

Letting Date: October 20, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) STERNQUIST CONSTRUCTION, INC. Unit Price	 Ext Amount	(2) JASPER CONSTRUCTION SERVICES, INC. Unit Price	 Ext Amount	(3) REILLY CONSTRUCTION CO., INC. Unit Price	 Ext Amount
SECTION: 0004 Roadway Items - HSIPX-005-4(085)--3L-91					**Cat Alt Set:**	**Cat Alt Member:**	
0300 2102-2713090 EXCAVATION, CLASS 13, WASTE	1,011.900 CY	34.00000	34,404.60	35.00000	35,416.50	30.00000	30,357.00
0310 2121-7425020 GRANULAR SHOULDERS, TYPE B	915.370 TON	50.00000	45,768.50	56.00000	51,260.72	50.00000	45,768.50
0320 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 6 IN.	6,071.100 SY	39.00000	236,772.90	40.00000	242,844.00	41.00000	248,915.10
0330 2123-7450000 SHOULDER CONSTRUCTION, EARTH	136.600 STA	100.00000	13,660.00	225.00000	30,735.00	100.00000	13,660.00
0340 2528-8445110 TRAFFIC CONTROL	(1) LS	5,475.00000	5,475.00	22,000.00000	22,000.00	25,000.00000	25,000.00
0350 2533-4980005 MOBILIZATION	(1) LS	22,200.00000	22,200.00	20,000.00000	20,000.00	20,000.00000	20,000.00
0360 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	45.820 STA	19.75000	904.95	21.75000	996.59	21.00000	962.22

Call Order: 109 **Contract ID:** 91-0054-085 **Primary County:** WARREN

Letting Date: October 20, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) STERNQUIST CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(2) Ext Amount	(3) REILLY CONSTRUCTION CO., INC. Unit Price	(3) Ext Amount
SECTION: 0004 Roadway Items - HSIPX-005-4(085)--3L-91					**Cat Alt Set:**	**Cat Alt Member:**	
0370 2548-0000110	50.000 GAL	25.00000	1,250.00	27.50000	1,375.00	26.00000	1,300.00
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)							
0380 2548-0000200	90.790 STA	37.50000	3,404.63	41.25000	3,745.09	40.00000	3,631.60
MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE							
Section Totals:			$363,840.58		$408,372.90		$389,594.42
Contract Item Totals			**$1,411,948.33**		**$1,526,523.94**		**$1,530,507.09**
Contract Time Totals							
Contract Grand Totals			**$1,411,948.33**		**$1,526,523.94**		**1,530,507.09**

( ) indicates item is bid as Lump Sum

Call Order: 109 **Contract ID:** 91-0054-085 **Primary County:** WARREN

Letting Date: October 20, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) TK CONCRETE, INC. Unit Price	(4) TK CONCRETE, INC. Ext Amount	(5) ABSOLUTE CONCRETE CONSTRUCTION, INC. Unit Price	(5) ABSOLUTE CONCRETE CONSTRUCTION, INC. Ext Amount	(6) HAWKEYE PAVING CORP. Unit Price	(6) HAWKEYE PAVING CORP. Ext Amount
SECTION: 0001 Roadway Items - MB-005-1(505)90--77-91					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2102-0425070 SPECIAL BACKFILL	1,526.200 TON	37.50000	57,232.50	60.00000	91,572.00	80.00000	122,096.00
0020 2102-2625000 EMBANKMENT-IN-PLACE	119.000 CY	50.00000	5,950.00	17.50000	2,082.50	55.00000	6,545.00
0030 2102-2713090 EXCAVATION, CLASS 13, WASTE	2,326.800 CY	15.50000	36,065.40	21.00000	48,862.80	25.00000	58,170.00
0040 2122-5190010 PAVED SHOULDER, P.C. CONCRETE, 10 IN.	3,532.400 SY	85.00000	300,254.00	97.00000	342,642.80	105.00000	370,902.00
0050 2123-7450000 SHOULDER CONSTRUCTION, EARTH	39.400 STA	275.00000	10,835.00	205.00000	8,077.00	300.00000	11,820.00
0060 2301-0690203 BRIDGE APPROACH, BR-203	1,334.600 SY	210.00000	280,266.00	340.00000	453,764.00	325.00000	433,745.00
0070 2503-0500402 BRIDGE END DRAIN, DR-402	8.000 EACH	1,500.00000	12,000.00	3,380.00000	27,040.00	5,000.00000	40,000.00
0080 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	485.000 LF	30.00000	14,550.00	12.00000	5,820.00	12.00000	5,820.00

Call Order: 109 **Contract ID:** 91-0054-085 **Primary County:** WARREN

Letting Date: October 20, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) TK CONCRETE, INC. Unit Price	(4) TK CONCRETE, INC. Ext Amount	(5) ABSOLUTE CONCRETE CONSTRUCTION, INC. Unit Price	(5) ABSOLUTE CONCRETE CONSTRUCTION, INC. Ext Amount	(6) HAWKEYE PAVING CORP. Unit Price	(6) HAWKEYE PAVING CORP. Ext Amount
SECTION: 0001 Roadway Items - MB-005-1(505)90--77-91					**Cat Alt Set:**	**Cat Alt Member:**	
0090 2505-4008300	275.000 LF	44.20000	12,155.00	30.00000	8,250.00	30.00000	8,250.00
STEEL BEAM GUARDRAIL							
0100 2505-4008410	4.000 EACH	4,000.00000	16,000.00	3,500.00000	14,000.00	3,500.00000	14,000.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201							
0110 2505-4021010	4.000 EACH	450.00000	1,800.00	300.00000	1,200.00	300.00000	1,200.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED							
0120 2505-4021720	4.000 EACH	5,500.00000	22,000.00	3,500.00000	14,000.00	500.00000	2,000.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205							
0130 2510-6745850	1,075.600 SY	30.00000	32,268.00	15.00000	16,134.00	65.00000	69,914.00
REMOVAL OF PAVEMENT							
0140 2527-9263181	35.670 STA	130.00000	4,637.10	100.00000	3,567.00	100.00000	3,567.00
PAVEMENT MARKINGS REMOVED							
0150 2527-9263209	55.400 STA	170.00000	9,418.00	130.00000	7,202.00	65.00000	3,601.00
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED							

Call Order: 109 **Contract ID:** 91-0054-085 **Primary County:** WARREN

Letting Date: October 20, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) TK CONCRETE, INC. Unit Price	 Ext Amount	(5) ABSOLUTE CONCRETE CONSTRUCTION, INC. Unit Price	 Ext Amount	(6) HAWKEYE PAVING CORP. Unit Price	 Ext Amount
SECTION: 0001 Roadway Items - MB-005-1(505)90--77-91					**Cat Alt Set:**	**Cat Alt Member:**	
0160 2527-9263231 REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE	53.240 STA	275.00000	14,641.00	210.00000	11,180.40	210.00000	11,180.40
0170 2527-9270112 GROOVES CUT FOR PAVEMENT MARKINGS	42.090 STA	80.00000	3,367.20	55.00000	2,314.95	85.00000	3,577.65
0180 2528-2518000 SAFETY CLOSURE	3.000 EACH	200.00000	600.00	100.00000	300.00	200.00000	600.00
0190 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	2,150.000 LF	7.50000	16,125.00	5.67000	12,190.50	12.00000	25,800.00
0200 2528-8445110 TRAFFIC CONTROL	(1) LS	12,750.00000	12,750.00	10,000.00000	10,000.00	10,000.00000	10,000.00
0210 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	14.000 CDAY	100.00000	1,400.00	75.00000	1,050.00	135.00000	1,890.00
0220 2533-4980005 MOBILIZATION	(1) LS	150,000.00000	150,000.00	35,000.00000	35,000.00	25,000.00000	25,000.00

Call Order: 109 **Contract ID:** 91-0054-085 **Primary County:** WARREN

Letting Date: October 20, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) TK CONCRETE, INC. Unit Price	(4) TK CONCRETE, INC. Ext Amount	(5) ABSOLUTE CONCRETE CONSTRUCTION, INC. Unit Price	(5) ABSOLUTE CONCRETE CONSTRUCTION, INC. Ext Amount	(6) HAWKEYE PAVING CORP. Unit Price	(6) HAWKEYE PAVING CORP. Ext Amount
SECTION: 0001 Roadway Items - MB-005-1(505)90--77-91					**Cat Alt Set:**	**Cat Alt Member:**	
0230 2548-0000200	36.800 STA	50.00000	1,840.00	37.50000	1,380.00	120.00000	4,416.00
MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE							
0240 2551-0000110	4.000 EACH	1,300.00000	5,200.00	1,000.00000	4,000.00	1,000.00000	4,000.00
TEMP CRASH CUSHION							
Section Totals:			$1,021,354.20		$1,121,629.95		$1,238,094.05

Call Order: 109 **Contract ID:** 91-0054-085 **Primary County:** WARREN

Letting Date: October 20, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) TK CONCRETE, INC. Unit Price	(4) TK CONCRETE, INC. Ext Amount	(5) ABSOLUTE CONCRETE CONSTRUCTION, INC. Unit Price	(5) ABSOLUTE CONCRETE CONSTRUCTION, INC. Ext Amount	(6) HAWKEYE PAVING CORP. Unit Price	(6) HAWKEYE PAVING CORP. Ext Amount
SECTION: 0002 BRIDGE APPROACH REPAIR ITEMS - DIVISION 2 - MB-005-1(505)90--77-91					**Cat Alt Set:**		**Cat Alt Member:**
0260 2499-0800000	80.000 LF	325.00000	26,000.00	525.00000	42,000.00	550.00000	44,000.00
PAVING NOTCH REPLACEMENT							
0270 2506-4984000	1.000 CY	1,000.00000	1,000.00	1,000.00000	1,000.00	1,200.00000	1,200.00
FLOWABLE MORTAR							
0280 2507-6799000	(1) LS	50,000.00000	50,000.00	9,000.00000	9,000.00	10,000.00000	10,000.00
BANK SHAPING							
Section Totals:			$77,000.00		$52,000.00		$55,200.00

Call Order: 109 **Contract ID:** 91-0054-085 **Primary County:** WARREN

Letting Date: October 20, 2026

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units	(4) TK CONCRETE, INC. Unit Price	(4) TK CONCRETE, INC. Ext Amount	(5) ABSOLUTE CONCRETE CONSTRUCTION, INC. Unit Price	(5) ABSOLUTE CONCRETE CONSTRUCTION, INC. Ext Amount	(6) HAWKEYE PAVING CORP. Unit Price	(6) HAWKEYE PAVING CORP. Ext Amount
SECTION: 0003 BRIDGE APPROACH REPAIR ITEMS - DIVISION 3 - MB-005-1(505)90--77-91						**Cat Alt Set:**		**Cat Alt Member:**
0290 2499-0800000		88.000 LF	325.00000	28,600.00	525.00000	46,200.00	550.00000	48,400.00
PAVING NOTCH REPLACEMENT								
Section Totals:				$28,600.00		$46,200.00		$48,400.00

Call Order: 109 **Contract ID:** 91-0054-085 **Primary County:** WARREN

Letting Date: October 20, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) TK CONCRETE, INC. Unit Price	(4) TK CONCRETE, INC. Ext Amount	(5) ABSOLUTE CONCRETE CONSTRUCTION, INC. Unit Price	(5) ABSOLUTE CONCRETE CONSTRUCTION, INC. Ext Amount	(6) HAWKEYE PAVING CORP. Unit Price	(6) HAWKEYE PAVING CORP. Ext Amount
SECTION: 0004 Roadway Items - HSIPX-005-4(085)--3L-91					**Cat Alt Set:**	**Cat Alt Member:**	
0300 2102-2713090 EXCAVATION, CLASS 13, WASTE	1,011.900 CY	42.00000	42,499.80	21.00000	21,249.90	34.00000	34,404.60
0310 2121-7425020 GRANULAR SHOULDERS, TYPE B	915.370 TON	61.00000	55,837.57	75.00000	68,652.75	55.00000	50,345.35
0320 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 6 IN.	6,071.100 SY	43.50000	264,092.85	50.00000	303,555.00	39.00000	236,772.90
0330 2123-7450000 SHOULDER CONSTRUCTION, EARTH	136.600 STA	200.00000	27,320.00	205.00000	28,003.00	300.00000	40,980.00
0340 2528-8445110 TRAFFIC CONTROL	(1) LS	7,750.00000	7,750.00	7,500.00000	7,500.00	10,000.00000	10,000.00
0350 2533-4980005 MOBILIZATION	(1) LS	32,500.00000	32,500.00	25,000.00000	25,000.00	15,000.00000	15,000.00
0360 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	45.820 STA	30.00000	1,374.60	19.75000	904.95	100.00000	4,582.00

Call Order: 109 **Contract ID:** 91-0054-085 **Primary County:** WARREN

Letting Date: October 20, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) TK CONCRETE, INC. Unit Price	(4) TK CONCRETE, INC. Ext Amount	(5) ABSOLUTE CONCRETE CONSTRUCTION, INC. Unit Price	(5) ABSOLUTE CONCRETE CONSTRUCTION, INC. Ext Amount	(6) HAWKEYE PAVING CORP. Unit Price	(6) HAWKEYE PAVING CORP. Ext Amount
SECTION: 0004 Roadway Items - HSIPX-005-4(085)--3L-91					**Cat Alt Set:**	**Cat Alt Member:**	
0370 2548-0000110	50.000 GAL	125.00000	6,250.00	70.00000	3,500.00	100.00000	5,000.00
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)							
0380 2548-0000200	90.790 STA	50.00000	4,539.50	37.50000	3,404.63	115.00000	10,440.85
MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE							
Section Totals:			$442,164.32		$461,770.23		$407,525.70
Contract Item Totals			**$1,569,118.52**		**$1,681,600.18**		**$1,749,219.75**
Contract Time Totals							
Contract Grand Totals			**$1,569,118.52**		**$1,681,600.18**		**1,749,219.75**

( ) indicates item is bid as Lump Sum

Call Order: 109 **Contract ID:** 91-0054-085 **Primary County:** WARREN

Letting Date: October 20, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(7) IOWA CIVIL CONTRACTING, INC. Unit Price	(7) IOWA CIVIL CONTRACTING, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - MB-005-1(505)90--77-91					**Cat Alt Set:**		**Cat Alt Member:**
0010 2102-0425070 SPECIAL BACKFILL	1,526.200 TON	66.88000	102,072.26				
0020 2102-2625000 EMBANKMENT-IN-PLACE	119.000 CY	84.05000	10,001.95				
0030 2102-2713090 EXCAVATION, CLASS 13, WASTE	2,326.800 CY	44.35000	103,193.58				
0040 2122-5190010 PAVED SHOULDER, P.C. CONCRETE, 10 IN.	3,532.400 SY	112.70000	398,101.48				
0050 2123-7450000 SHOULDER CONSTRUCTION, EARTH	39.400 STA	388.29000	15,298.63				
0060 2301-0690203 BRIDGE APPROACH, BR-203	1,334.600 SY	291.39000	388,889.09				
0070 2503-0500402 BRIDGE END DRAIN, DR-402	8.000 EACH	5,282.35000	42,258.80				
0080 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	485.000 LF	10.00000	4,850.00				

Call Order: 109 **Contract ID:** 91-0054-085 **Primary County:** WARREN

Letting Date: October 20, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(7) IOWA CIVIL CONTRACTING, INC. Unit Price	(7) IOWA CIVIL CONTRACTING, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - MB-005-1(505)90--77-91					**Cat Alt Set:**		**Cat Alt Member:**
0090 2505-4008300	275.000 LF	33.00000	9,075.00				
STEEL BEAM GUARDRAIL							
0100 2505-4008410	4.000 EACH	3,850.00000	15,400.00				
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201							
0110 2505-4021010	4.000 EACH	330.00000	1,320.00				
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED							
0120 2505-4021720	4.000 EACH	3,850.00000	15,400.00				
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205							
0130 2510-6745850	1,075.600 SY	45.60000	49,047.36				
REMOVAL OF PAVEMENT							
0140 2527-9263181	35.670 STA	82.50000	2,942.78				
PAVEMENT MARKINGS REMOVED							
0150 2527-9263209	55.400 STA	60.50000	3,351.70				
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED							

Call Order: 109 **Contract ID:** 91-0054-085 **Primary County:** WARREN

Letting Date: October 20, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(7) IOWA CIVIL CONTRACTING, INC. Unit Price	(7) IOWA CIVIL CONTRACTING, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - MB-005-1(505)90--77-91					**Cat Alt Set:**		**Cat Alt Member:**
0160 2527-9263231	53.240 STA	209.00000	11,127.16				
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE							
0170 2527-9270112	42.090 STA	165.00000	6,944.85				
GROOVES CUT FOR PAVEMENT MARKINGS							
0180 2528-2518000	3.000 EACH	110.00000	330.00				
SAFETY CLOSURE							
0190 2528-8400048	2,150.000 LF	11.55000	24,832.50				
TEMPORARY BARRIER RAIL, CONCRETE							
0200 2528-8445110	(1) LS	20,350.00000	20,350.00				
TRAFFIC CONTROL							
0210 2528-9290050	14.000 CDAY	192.50000	2,695.00				
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)							
0220 2533-4980005	(1) LS	52,000.00000	52,000.00				
MOBILIZATION							

Call Order: 109 **Contract ID:** 91-0054-085 **Primary County:** WARREN

Letting Date: October 20, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(7) IOWA CIVIL CONTRACTING, INC. Unit Price	(7) IOWA CIVIL CONTRACTING, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - MB-005-1(505)90--77-91					**Cat Alt Set:**		**Cat Alt Member:**
0230 2548-0000200	36.800 STA	55.00000	2,024.00				
MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE							
0240 2551-0000110	4.000 EACH	990.00000	3,960.00				
TEMP CRASH CUSHION							
Section Totals:			$1,285,466.14				

Call Order: 109 **Contract ID:** 91-0054-085 **Primary County:** WARREN

Letting Date: October 20, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(7) IOWA CIVIL CONTRACTING, INC. Unit Price	(7) IOWA CIVIL CONTRACTING, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 BRIDGE APPROACH REPAIR ITEMS - DIVISION 2 - MB-005-1(505)90--77-91					**Cat Alt Set:**		**Cat Alt Member:**
0260 2499-0800000	80.000 LF	443.75000	35,500.00				
PAVING NOTCH REPLACEMENT							
0270 2506-4984000	1.000 CY	902.18000	902.18				
FLOWABLE MORTAR							
0280 2507-6799000	(1) LS	23,772.90000	23,772.90				
BANK SHAPING							
Section Totals:			$60,175.08				

Call Order: 109 **Contract ID:** 91-0054-085 **Primary County:** WARREN

Letting Date: October 20, 2026

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units	(7) IOWA CIVIL CONTRACTING, INC. Unit Price	(7) IOWA CIVIL CONTRACTING, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 BRIDGE APPROACH REPAIR ITEMS - DIVISION 3 - MB-005-1(505)90--77-91						**Cat Alt Set:**		**Cat Alt Member:**
0290 2499-0800000 PAVING NOTCH REPLACEMENT		88.000 LF	412.37000	36,288.56				
Section Totals:				$36,288.56				

Call Order: 109 **Contract ID:** 91-0054-085 **Primary County:** WARREN

Letting Date: October 20, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(7) IOWA CIVIL CONTRACTING, INC. Unit Price	(7) IOWA CIVIL CONTRACTING, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Roadway Items - HSIPX-005-4(085)--3L-91					**Cat Alt Set:**		**Cat Alt Member:**
0300 2102-2713090 EXCAVATION, CLASS 13, WASTE	1,011.900 CY	36.55000	36,984.95				
0310 2121-7425020 GRANULAR SHOULDERS, TYPE B	915.370 TON	59.13000	54,125.83				
0320 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 6 IN.	6,071.100 SY	41.93000	254,561.22				
0330 2123-7450000 SHOULDER CONSTRUCTION, EARTH	136.600 STA	389.00000	53,137.40				
0340 2528-8445110 TRAFFIC CONTROL	(1) LS	9,625.00000	9,625.00				
0350 2533-4980005 MOBILIZATION	(1) LS	37,000.00000	37,000.00				
0360 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	45.820 STA	55.00000	2,520.10				

Call Order: 109 **Contract ID:** 91-0054-085 **Primary County:** WARREN

Letting Date: October 20, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(7) IOWA CIVIL CONTRACTING, INC. Unit Price	(7) IOWA CIVIL CONTRACTING, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Roadway Items - HSIPX-005-4(085)--3L-91					**Cat Alt Set:**		**Cat Alt Member:**
0370 2548-0000110	50.000 GAL	27.50000	1,375.00				
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)							
0380 2548-0000200	90.790 STA	55.00000	4,993.45				
MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE							
Section Totals:			$454,322.95				
Contract Item Totals			**$1,836,252.73**				
Contract Time Totals							
Contract Grand Totals			**$1,836,252.73**				

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 152
Contract ID: 44-0349-260
Primary County: HENRY
Letting Date: October 20, 2026 10:00 A.M.
DBE Goal: 0.0%
Letting Status: AWARDED
Awarded Vendor: NORRIS ASPHALT PAVING CO., LC
Contract Period: Start Date: 08/02/27 45 Working Days

Project Information:

Project:	HSIPX-034-9(260)--3L-44	**WorkType:**	HMA PAVED SHOULDER - NEW
County:	HENRY	**Prj Awd Amt:**	$1,511,989.44
Route:	U.S. 34		
Location:	Jefferson Co Line to Grand Ave (WB)		

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 152
Letting Date: October 20, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 08/02/27 45 Working Days

Contract ID: 44-0349-260
Awarded Vendor: NORRIS ASPHALT PAVING CO., LC

Primary County: HENRY
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	NO081	NORRIS ASPHALT PAVING CO., LC	$1,511,989.44	100.00%
2	HA760	HAWKEYE PAVING CORP.	$2,635,899.20	174.33%

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152 **Contract ID:** 44-0349-260 **Primary County:** HENRY

Letting Date: October 20, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) NORRIS ASPHALT PAVING CO., LC Unit Price	(1) NORRIS ASPHALT PAVING CO., LC Ext Amount	(2) HAWKEYE PAVING CORP. Unit Price	(2) HAWKEYE PAVING CORP. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2102-2713090	103.300 CY	22.57000	2,331.48	35.00000	3,615.50		
EXCAVATION, CLASS 13, WASTE							
0020 2121-7425020	6,220.900 TON	5.00000	31,104.50	48.00000	298,603.20		
GRANULAR SHOULDERS, TYPE B							
0030 2122-5500060	35,445.100 SY	35.58000	1,261,136.66	49.00000	1,736,809.90		
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 6 IN.							
0040 2123-7450000	783.600 STA	20.00000	15,672.00	130.00000	101,868.00		
SHOULDER CONSTRUCTION, EARTH							
0050 2213-2713300	5,798.400 CY	8.00000	46,387.20	25.00000	144,960.00		
EXCAVATION, CLASS 13, FOR WIDENING							
0060 2214-7450050	783.600 STA	20.00000	15,672.00	10.00000	7,836.00		
BLADING AND SHAPING SHOULDER MATERIAL							
0070 2520-0005010	1.000 EACH	5,500.00000	5,500.00	500.00000	500.00		
POP-UP NETWORK DEVICE							

Call Order: 152 **Contract ID:** 44-0349-260 **Primary County:** HENRY

Letting Date: October 20, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) NORRIS ASPHALT PAVING CO., LC Unit Price	(1) NORRIS ASPHALT PAVING CO., LC Ext Amount	(2) HAWKEYE PAVING CORP. Unit Price	(2) HAWKEYE PAVING CORP. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items					Cat Alt Set:	Cat Alt Member:	
0080 2528-8445110	(1) LS	16,465.00000	16,465.00	50,000.00000	50,000.00		
TRAFFIC CONTROL							
0090 2533-4980005	(1) LS	68,520.00000	68,520.00	250,000.00000	250,000.00		
MOBILIZATION							
0100 2548-0000100	783.600 STA	18.50000	14,496.60	18.50000	14,496.60		
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE							
0110 2548-0000110	850.500 GAL	8.00000	6,804.00	20.00000	17,010.00		
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)							
0120 2555-0000010	(1) LS	20,000.00000	20,000.00	5,000.00000	5,000.00		
DELIVER AND STOCKPILE SALVAGED MATERIALS							
Section Totals:			$1,504,089.44		$2,630,699.20		

Call Order: 152 **Contract ID:** 44-0349-260 **Primary County:** HENRY

Letting Date: October 20, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) NORRIS ASPHALT PAVING CO., LC Unit Price	(1) NORRIS ASPHALT PAVING CO., LC Ext Amount	(2) HAWKEYE PAVING CORP. Unit Price	(2) HAWKEYE PAVING CORP. Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadside Items					**Cat Alt Set:**	**Cat Alt Member:**	
0130 2602-0000312	1,000.000 LF	3.15000	3,150.00	2.00000	2,000.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.							
0140 2602-0000320	1,000.000 LF	4.15000	4,150.00	3.00000	3,000.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.							
0150 2602-0000351	2,000.000 LF	0.30000	600.00	0.10000	200.00		
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE							
Section Totals:			$7,900.00		$5,200.00		
Contract Item Totals			**$1,511,989.44**		**$2,635,899.20**		
Contract Time Totals							
Contract Grand Totals			**$1,511,989.44**		**$2,635,899.20**		

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 154
Letting Date: October 20, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 07/19/27 75 Working Days

Contract ID: 48-1492-066
Awarded Vendor: PELLING, L.L. CO., INC.

Primary County: IOWA
DBE Goal: 0.0%

Project Information:

Project: STP-149-2(066)--2C-48
County: IOWA
Route: IOWA 149
Location: Co Rd V66 to SCL of Williamsburg

WorkType: HMA RESURFACING WITH MILLING
Prj Awd Amt: $3,093,927.04

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 154
Letting Date: October 20, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 07/19/27 75 Working Days

Contract ID: 48-1492-066
Awarded Vendor: PELLING, L.L. CO., INC.

Primary County: IOWA
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	PE140	PELLING, L.L. CO., INC.	$3,093,927.06	100.00%
2	IN122	INROADS, LLC.	$3,218,001.72	104.01%

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 154 **Contract ID:** 48-1492-066 **Primary County:** IOWA

Letting Date: October 20, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PELLING, L.L. CO., INC. Unit Price	(1) PELLING, L.L. CO., INC. Ext Amount	(2) INROADS, LLC. Unit Price	(2) INROADS, LLC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2102-2625000	59.300 CY	100.00000	5,930.00	40.00000	2,372.00		
EMBANKMENT-IN-PLACE							
0020 2102-2713090	342.200 CY	25.00000	8,555.00	12.00000	4,106.40		
EXCAVATION, CLASS 13, WASTE							
0030 2105-8425005	166.700 CY	65.00000	10,835.50	40.00000	6,668.00		
TOPSOIL, FURNISH AND SPREAD							
0040 2121-7425020	8,148.600 TON	32.95000	268,496.37	35.85000	292,127.31		
GRANULAR SHOULDERS, TYPE B							
0050 2122-5500060	20,743.300 SY	29.95000	621,261.84	32.50000	674,157.25		
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 6 IN.							
0060 2122-5500090	867.700 SY	58.55000	50,803.84	59.00000	51,194.30		
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.							
0070 2123-7450000	7.340 STA	525.00000	3,853.50	500.00000	3,670.00		
SHOULDER CONSTRUCTION, EARTH							

Call Order: 154 **Contract ID:** 48-1492-066 **Primary County:** IOWA

Letting Date: October 20, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PELLING, L.L. CO., INC. Unit Price	(1) PELLING, L.L. CO., INC. Ext Amount	(2) INROADS, LLC. Unit Price	(2) INROADS, LLC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2212-0475095	3.200 MILE	1,070.00000	3,424.00	851.93000	2,726.18		
CLEANING AND PREPARATION OF BASE							
0090 2212-5075001	14.000 TON	365.90000	5,122.60	125.00000	1,750.00		
HOT MIX ASPHALT SURFACE PATCHES							
0100 2213-2713300	5,014.400 CY	25.25000	126,613.60	19.50000	97,780.80		
EXCAVATION, CLASS 13, FOR WIDENING							
0110 2213-8200000	2,995.500 TON	55.05000	164,902.28	57.25000	171,492.38		
BASE WIDENING, HOT MIX ASPHALT MIXTURE							
0120 2214-5145150	46,764.200 SY	1.25000	58,455.25	1.40000	65,469.88		
PAVEMENT SCARIFICATION, NOMINAL THICKNESS							
0130 2303-1032500	5,338.100 TON	56.70000	302,670.27	57.25000	305,606.23		
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX							
0140 2303-1033504	5,619.100 TON	58.60000	329,279.26	57.25000	321,693.48		
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4							

Call Order: 154 **Contract ID:** 48-1492-066 **Primary County:** IOWA

Letting Date: October 20, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PELLING, L.L. CO., INC. Unit Price	(1) PELLING, L.L. CO., INC. Ext Amount	(2) INROADS, LLC. Unit Price	(2) INROADS, LLC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0150 2303-1258283 ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC	837.160 TON	597.80000	500,454.25	603.00000	504,807.48		
0160 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	(1) LS	3,825.00000	3,825.00	4,850.00000	4,850.00		
0170 2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	13,692.700 EACH	1.00000	13,692.70	1.00000	13,692.70		
0180 2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	13,692.700 EACH	1.00000	13,692.70	1.00000	13,692.70		
0190 2303-9091010 RUMBLE STRIP PANEL (HMA SURFACE)	2.000 EACH	1,350.00000	2,700.00	1,350.00000	2,700.00		
0200 2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	11,223.400 EACH	1.00000	11,223.40	1.00000	11,223.40		

Call Order: 154 **Contract ID:** 48-1492-066 **Primary County:** IOWA

Letting Date: October 20, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PELLING, L.L. CO., INC. Unit Price	(1) PELLING, L.L. CO., INC. Ext Amount	(2) INROADS, LLC. Unit Price	(2) INROADS, LLC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0210 2401-6745355 REMOVAL OF CONCRETE FOOTINGS OF HIGHWAY SIGNS	4.000 EACH	590.00000	2,360.00	700.00000	2,800.00		
0220 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	1.000 EACH	1,900.00000	1,900.00	2,000.00000	2,000.00		
0230 2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	1.000 EACH	3,000.00000	3,000.00	2,840.00000	2,840.00		
0240 2416-0101036 REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.	6.000 EACH	2,360.00000	14,160.00	1,200.00000	7,200.00		
0250 2416-1541036 REMOVE AND REINSTALL RIGID PIPE CULVERT LESS THAN OR EQUAL TO 36 IN.	240.000 LF	150.00000	36,000.00	120.00000	28,800.00		
0260 2499-4000036 SLIPLINING EXISTING CULVERTS, LESS THAN OR EQUAL TO 36 IN. DIA. OR HEIGHT	43.000 LF	340.00000	14,620.00	370.00000	15,910.00		
0270 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.	25,775.000 LF	7.49000	193,054.75	7.49000	193,054.75		

Call Order: 154 **Contract ID:** 48-1492-066 **Primary County:** IOWA

Letting Date: October 20, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PELLING, L.L. CO., INC. Unit Price	(1) PELLING, L.L. CO., INC. Ext Amount	(2) INROADS, LLC. Unit Price	(2) INROADS, LLC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0280 2502-8221306 SUBDRAIN OUTLET, DR-306	100.000 EACH	425.00000	42,500.00	425.00000	42,500.00		
0290 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	260.000 LF	6.00000	1,560.00	6.00000	1,560.00		
0300 2505-4008300 STEEL BEAM GUARDRAIL	262.500 LF	28.00000	7,350.00	28.00000	7,350.00		
0310 2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	4.000 EACH	3,000.00000	12,000.00	3,000.00000	12,000.00		
0320 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000 EACH	400.00000	1,600.00	400.00000	1,600.00		
0330 2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	3.000 EACH	3,500.00000	10,500.00	3,500.00000	10,500.00		
0340 2505-4021721 STEEL BEAM GUARDRAIL FLARED END TERMINAL, BA-206	1.000 EACH	3,300.00000	3,300.00	3,300.00000	3,300.00		

Call Order: 154 **Contract ID:** 48-1492-066 **Primary County:** IOWA

Letting Date: October 20, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PELLING, L.L. CO., INC. Unit Price	(1) PELLING, L.L. CO., INC. Ext Amount	(2) INROADS, LLC. Unit Price	(2) INROADS, LLC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0350 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	4.000 EACH	300.00000	1,200.00	275.00000	1,100.00		
0360 2524-6765110 REMOVAL OF TYPE A SIGN	3.000 EACH	50.00000	150.00	75.00000	225.00		
0370 2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS	56.000 LF	12.00000	672.00	35.00000	1,960.00		
0380 2524-9276027 PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY	4.000 EACH	350.00000	1,400.00	275.00000	1,100.00		
0390 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	60.000 SF	18.00000	1,080.00	35.00000	2,100.00		
0400 2526-8285010 CONSTRUCTION SURVEY, MONUMENT PRESERVATION	(1) LS	10,000.00000	10,000.00	14,000.00000	14,000.00		
0410 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	2,978.890 STA	20.00000	59,577.80	19.00000	56,598.91		

Call Order: 154 **Contract ID:** 48-1492-066 **Primary County:** IOWA

Letting Date: October 20, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PELLING, L.L. CO., INC. Unit Price	(1) PELLING, L.L. CO., INC. Ext Amount	(2) INROADS, LLC. Unit Price	(2) INROADS, LLC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0420 2527-9270112	993.310 STA	18.00000	17,879.58	20.00000	19,866.20		
GROOVES CUT FOR PAVEMENT MARKINGS							
0430 2528-8445110	(1) LS	2,425.00000	2,425.00	9,250.00000	9,250.00		
TRAFFIC CONTROL							
0440 2528-8445113	20.000 EACH	660.00000	13,200.00	660.00000	13,200.00		
FLAGGERS							
0450 2528-8445115	20.000 EACH	990.00000	19,800.00	990.00000	19,800.00		
PILOT CARS							
0460 2528-8445116	20.000 EACH	880.00000	17,600.00	880.00000	17,600.00		
FLAGGER WITH AFAD							
0470 2533-4980005	(1) LS	62,500.00000	62,500.00	125,000.00000	125,000.00		
MOBILIZATION							
0480 2548-0000110	812.000 GAL	3.85000	3,126.20	8.00000	6,496.00		
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)							

Call Order: 154 **Contract ID:** 48-1492-066 **Primary County:** IOWA

Letting Date: October 20, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PELLING, L.L. CO., INC. Unit Price	(1) PELLING, L.L. CO., INC. Ext Amount	(2) INROADS, LLC. Unit Price	(2) INROADS, LLC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0490 2548-0000170	749.620 STA	19.00000	14,242.78	19.00000	14,242.78		
MILLED SHOULDER SINUSOIDAL RUMBLE STRIPS, HMA SURFACE							
0500 2548-0000357	145.610 STA	19.00000	2,766.59	19.00000	2,766.59		
MILLED CENTERLINE SINUSOIDAL RUMBLE STRIPS, HMA SURFACE							
0510 2549-0025000	389.000 TON	30.00000	11,670.00	60.00000	23,340.00		
DEBRIS REMOVAL, TRANSPORTATION, AND DISPOSAL							
0520 2602-0000320	1,220.000 LF	3.75000	4,575.00	4.75000	5,795.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.							
0530 2602-0000351	1,220.000 LF	0.30000	366.00	0.30000	366.00		
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE							
Section Totals:			$3,093,927.06		$3,218,001.72		
Contract Item Totals			**$3,093,927.06**		**$3,218,001.72**		
Contract Time Totals							
Contract Grand Totals			**$3,093,927.06**		**$3,218,001.72**		

Call Order: 154 **Contract ID:** 48-1492-066 **Primary County:** IOWA

Letting Date: October 20, 2026

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 156
Letting Date: October 20, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 06/08/27 100 Working Days

Contract ID: 49-0621-031
Awarded Vendor: MATHY CONST. D/B/A RIVER CITY PAVING

Primary County: JACKSON
DBE Goal: 0.0%

Project Information:

Project: BRF-062-1(030)--38-49
County: JACKSON
Route: IOWA 62
Location: Brush Creek 2.0 mi N of Co Rd Y61

WorkType: RECONSTRUCTION - BRIDGE DECK REPLACEMENT
Prj Awd Amt: $1,287,526.95

Project: STP-062-1(031)--2C-49
County: JACKSON
Route: IOWA 62
Location: Andrew to Bellevue

WorkType: HMA RESURFACING
Prj Awd Amt: $5,206,378.34

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 156
Letting Date: October 20, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 06/08/27 100 Working Days

Contract ID: 49-0621-031
Awarded Vendor: MATHY CONST. D/B/A RIVER CITY PAVING

Primary County: JACKSON
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MA812	MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING	$6,493,905.29	100.00%
2	MA225	MANATT'S, INC.	$7,453,936.78	114.78%
3	IN122	INROADS, LLC.	$7,926,518.02	122.06%

Call Order: 156 **Contract ID:** 49-0621-031 **Primary County:** JACKSON

Letting Date: October 20, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING		(2) MANATT'S, INC.		(3) INROADS, LLC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - STP-062-1(031)--2C-49					Cat Alt Set:	Cat Alt Member:	
0010 2101-0850002	1,250.600 UNIT	35.00000	43,771.00	35.00000	43,771.00	35.00000	43,771.00
CLEARING AND GRUBBING							
0020 2102-2710090	725.000 CY	30.00000	21,750.00	30.00000	21,750.00	16.00000	11,600.00
EXCAVATION, CLASS 10, WASTE							
0030 2102-2713090	328.000 CY	6.05000	1,984.40	30.00000	9,840.00	12.00000	3,936.00
EXCAVATION, CLASS 13, WASTE							
0040 2105-8425005	725.000 CY	30.00000	21,750.00	30.00000	21,750.00	30.00000	21,750.00
TOPSOIL, FURNISH AND SPREAD							
0050 2121-7425020	4,900.000 TON	21.30000	104,370.00	28.75000	140,875.00	28.00000	137,200.00
GRANULAR SHOULDERS, TYPE B							
0060 2212-0475095	1.070 MILE	1,700.00000	1,819.00	450.00000	481.50	2,700.00000	2,889.00
CLEANING AND PREPARATION OF BASE							
0070 2212-5075001	20.000 TON	110.00000	2,200.00	200.00000	4,000.00	150.00000	3,000.00
HOT MIX ASPHALT SURFACE PATCHES							

Call Order: 156 **Contract ID:** 49-0621-031 **Primary County:** JACKSON

Letting Date: October 20, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING		(2) MANATT'S, INC.		(3) INROADS, LLC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - STP-062-1(031)--2C-49					Cat Alt Set:	Cat Alt Member:	
0080 2213-2713300	5,608.000 CY	24.35000	136,554.80	8.07000	45,256.56	17.00000	95,336.00
EXCAVATION, CLASS 13, FOR WIDENING							
0090 2213-8200000	1,297.000 TON	51.10000	66,276.70	65.00000	84,305.00	58.00000	75,226.00
BASE WIDENING, HOT MIX ASPHALT MIXTURE							
0100 2214-5145150	1,902.000 SY	6.60000	12,553.20	8.50000	16,167.00	8.75000	16,642.50
PAVEMENT SCARIFICATION, NOMINAL THICKNESS							
0110 2303-1032500	18,105.000 TON	43.30000	783,946.50	48.00000	869,040.00	52.00000	941,460.00
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX							
0120 2303-1033504	18,531.000 TON	43.30000	802,392.30	56.50000	1,047,001.50	52.00000	963,612.00
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4							
0130 2303-1258283	2,198.000 TON	425.00000	934,150.00	580.00000	1,274,840.00	575.00000	1,263,850.00
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC							

Call Order: 156 **Contract ID:** 49-0621-031 **Primary County:** JACKSON

Letting Date: October 20, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING		(2) MANATT'S, INC.		(3) INROADS, LLC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - STP-062-1(031)--2C-49					Cat Alt Set:	Cat Alt Member:	
0140 2303-6911000	(1) LS	2,900.00000	2,900.00	11,500.00000	11,500.00	8,500.00000	8,500.00
HOT MIX ASPHALT PAVEMENT SAMPLES							
0150 2303-7000610	32,023.000 EACH	1.00000	32,023.00	1.00000	32,023.00	1.00000	32,023.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)							
0160 2303-7000620	32,160.000 EACH	1.00000	32,160.00	1.00000	32,160.00	1.00000	32,160.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)							
0170 2306-1000000	35.000 GAL	7.75000	271.25	15.00000	525.00	10.00000	350.00
ASPHALT EMULSION FOR FOG SEAL (PAVEMENT)							
0180 2317-7000120	35,443.000 EACH	1.00000	35,443.00	1.00000	35,443.00	1.00000	35,443.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)							

Call Order: 156 **Contract ID:** 49-0621-031 **Primary County:** JACKSON

Letting Date: October 20, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING		(2) MANATT'S, INC.		(3) INROADS, LLC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - STP-062-1(031)--2C-49					Cat Alt Set:	Cat Alt Member:	
0190 2318-1001100	175,480.000 SY	1.95000	342,186.00	2.36000	414,132.80	2.36000	414,132.80
COLD IN-PLACE RECYCLED ASPHALT PAVEMENT							
0200 2318-1001220	608.000 TON	461.00000	280,288.00	703.50000	427,728.00	703.50000	427,728.00
ASPHALT STABILIZING AGENT (FOAMED ASPHALT)							
0210 2502-8212034	99,246.000 LF	7.89000	783,050.94	7.89000	783,050.94	7.89000	783,050.94
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.							
0220 2502-8221306	382.000 EACH	435.00000	166,170.00	435.00000	166,170.00	435.00000	166,170.00
SUBDRAIN OUTLET, DR-306							
0230 2520-3350015	1.000 EACH	5,000.00000	5,000.00	4,000.00000	4,000.00	5,000.00000	5,000.00
FIELD OFFICE							
0240 2527-9263209	7,076.000 STA	21.00000	148,596.00	20.00000	141,520.00	20.00000	141,520.00
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED							

Call Order: 156 **Contract ID:** 49-0621-031 **Primary County:** JACKSON

Letting Date: October 20, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING		(2) MANATT'S, INC.		(3) INROADS, LLC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - STP-062-1(031)--2C-49					Cat Alt Set:	Cat Alt Member:	
0250 2527-9270112	1,770.000 STA	18.00000	31,860.00	22.00000	38,940.00	22.00000	38,940.00
GROOVES CUT FOR PAVEMENT MARKINGS							
0260 2528-8445110	(1) LS	5,500.00000	5,500.00	12,500.00000	12,500.00	15,000.00000	15,000.00
TRAFFIC CONTROL							
0270 2528-8445113	120.000 EACH	660.00000	79,200.00	660.00000	79,200.00	660.00000	79,200.00
FLAGGERS							
0280 2528-8445115	60.000 EACH	990.00000	59,400.00	990.00000	59,400.00	990.00000	59,400.00
PILOT CARS							
0290 2528-8445116	120.000 EACH	880.00000	105,600.00	880.00000	105,600.00	880.00000	105,600.00
FLAGGER WITH AFAD							
0300 2529-2242304	2.000 EACH	206.00000	412.00	184.00000	368.00	80.00000	160.00
CD JOINT ASSEMBLY							
0310 2529-5070110	95.000 SY	189.95000	18,045.25	180.00000	17,100.00	290.00000	27,550.00
PATCHES, FULL-DEPTH FINISH, BY AREA							

Call Order: 156 **Contract ID:** 49-0621-031 **Primary County:** JACKSON

Letting Date: October 20, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING		(2) MANATT'S, INC.		(3) INROADS, LLC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - STP-062-1(031)--2C-49					Cat Alt Set:	Cat Alt Member:	
0320 2529-5070120	11.000 EACH	1,355.00000	14,905.00	175.00000	1,925.00	120.00000	1,320.00
PATCHES, FULL-DEPTH FINISH, BY COUNT							
0330 2533-4980005	(1) LS	67,590.00000	67,590.00	147,034.60000	147,034.60	225,000.00000	225,000.00
MOBILIZATION							
0340 2548-0000100	1,108.000 STA	17.50000	19,390.00	18.00000	19,944.00	18.00000	19,944.00
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE							
0350 2548-0000110	1,200.000 GAL	0.50000	600.00	5.00000	6,000.00	7.00000	8,400.00
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)							
0360 2548-0000310	554.000 STA	17.50000	9,695.00	18.00000	9,972.00	18.00000	9,972.00
MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE							
0370 2601-2634100	2.000 ACRE	1,200.00000	2,400.00	700.00000	1,400.00	700.00000	1,400.00
MULCHING							
0380 2601-2636043	1.000 ACRE	1,200.00000	1,200.00	800.00000	800.00	800.00000	800.00
SEEDING AND FERTILIZING (RURAL)							

Call Order: 156 **Contract ID:** 49-0621-031 **Primary County:** JACKSON

Letting Date: October 20, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING		(2) MANATT'S, INC.		(3) INROADS, LLC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - STP-062-1(031)--2C-49					**Cat Alt Set:**	**Cat Alt Member:**	
0390 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	1.000 ACRE	300.00000	300.00	250.00000	250.00	250.00000	250.00
0400 2601-3000201 HERBICIDE APPLICATION, CUT STUMP	235.000 EACH	5.00000	1,175.00	5.00000	1,175.00	10.00000	2,350.00
0410 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	10,000.000 LF	2.37000	23,700.00	2.75000	27,500.00	2.75000	27,500.00
0420 2602-0000351 REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	10,000.000 LF	0.20000	2,000.00	0.10000	1,000.00	0.30000	3,000.00
0430 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00
0440 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000 EACH	1,200.00000	1,200.00	1,200.00000	1,200.00	1,200.00000	1,200.00
Section Totals:			$5,206,378.34		$6,159,238.90		$6,253,936.24

Call Order: 156 **Contract ID:** 49-0621-031 **Primary County:** JACKSON

Letting Date: October 20, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING		(2) MANATT'S, INC.		(3) INROADS, LLC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 DESIGN NO. 0127; A 159'-2 X 32'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - BRF-062-1(030)--38-49					**Cat Alt Set:**	**Cat Alt Member:**	
0450 2401-6750001	(1) LS	255,000.00000	255,000.00	255,000.00000	255,000.00	255,000.00000	255,000.00
REMOVALS, AS PER PLAN							
0460 2402-2720000	22.000 CY	150.00000	3,300.00	150.00000	3,300.00	150.00000	3,300.00
EXCAVATION, CLASS 20							
0470 2403-1000005	182.500 CY	30.00000	5,475.00	30.00000	5,475.00	30.00000	5,475.00
FIBER REINFORCEMENT FOR STRUCTURAL CONCRETE							
0480 2403-1000010	(1) LS	1,200.00000	1,200.00	1,200.00000	1,200.00	1,200.00000	1,200.00
TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)							
0490 2403-7000210	182.500 CY	2,200.00000	401,500.00	2,200.00000	401,500.00	2,300.00000	419,750.00
HIGH PERFORMANCE STRUCTURAL CONCRETE							
0500 2404-7775005	55,217.000 LB	1.50000	82,825.50	1.50000	82,825.50	1.50000	82,825.50
REINFORCING STEEL, EPOXY COATED							

Call Order: 156 **Contract ID:** 49-0621-031 **Primary County:** JACKSON

Letting Date: October 20, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING		(2) MANATT'S, INC.		(3) INROADS, LLC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 DESIGN NO. 0127; A 159'-2 X 32'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - BRF-062-1(030)--38-49					**Cat Alt Set:**		**Cat Alt Member:**
0510 2404-7775009	3,321.000 LB	4.00000	13,284.00	4.00000	13,284.00	4.00000	13,284.00
REINFORCING STEEL, STAINLESS STEEL							
0520 2414-6424110	355.700 LF	91.19000	32,436.28	91.19000	32,436.28	91.19000	32,436.28
CONCRETE BARRIER RAILING							
0530 2426-6772011	50.000 SF	355.00000	17,750.00	355.00000	17,750.00	355.00000	17,750.00
BEAM REPAIR, AS PER PLAN							
0540 2426-6772013	5.000 EACH	4,000.00000	20,000.00	4,000.00000	20,000.00	4,000.00000	20,000.00
REPAIR BEAM ENDS							
0550 2426-6772016	84.000 SF	290.00000	24,360.00	290.00000	24,360.00	290.00000	24,360.00
CONCRETE REPAIR							
0560 2499-2300001	(1) LS	40,000.00000	40,000.00	40,000.00000	40,000.00	40,000.00000	40,000.00
DECK DRAINS							
0570 2507-2638650	12.200 SY	150.00000	1,830.00	150.00000	1,830.00	150.00000	1,830.00
BRIDGE WING ARMORING - EROSION STONE							

Call Order: 156 **Contract ID:** 49-0621-031 **Primary County:** JACKSON

Letting Date: October 20, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING		(2) MANATT'S, INC.		(3) INROADS, LLC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 **DESIGN NO. 0127; A 159'-2 X 32'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - BRF-062-1(030)--38-49**					**Cat Alt Set:**		**Cat Alt Member:**
0580 2507-8029000	220.000 TON	85.00000	18,700.00	85.00000	18,700.00	85.00000	18,700.00
EROSION STONE							
0590 2526-8285020	(1) LS	2,200.00000	2,200.00	10,000.00000	10,000.00	5,500.00000	5,500.00
CONSTRUCTION SURVEY, CONTROL POINT SURVEY							
0600 2526-8285040	(1) LS	5,800.00000	5,800.00	10,000.00000	10,000.00	5,500.00000	5,500.00
CONSTRUCTION SURVEY, LOCATION SURVEY							
0610 2533-4980005	(1) LS	86,430.00000	86,430.00	86,000.00000	86,000.00	325,000.00000	325,000.00
MOBILIZATION							
Section Totals:			$1,012,090.78		$1,023,660.78		$1,271,910.78

Call Order: 156 **Contract ID:** 49-0621-031 **Primary County:** JACKSON

Letting Date: October 20, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING Unit Price	 Ext Amount	(2) MANATT'S, INC. Unit Price	 Ext Amount	(3) INROADS, LLC. Unit Price	 Ext Amount
SECTION: 0003 ROADWAY ITEMS - BRF-062-1(030)--38-49					**Cat Alt Set:**	**Cat Alt Member:**	
0620 2102-0425070 SPECIAL BACKFILL	1,185.000 TON	23.80000	28,203.00	23.80000	28,203.00	23.80000	28,203.00
0630 2102-2625000 EMBANKMENT-IN-PLACE	139.700 CY	20.00000	2,794.00	20.00000	2,794.00	20.00000	2,794.00
0640 2102-2713090 EXCAVATION, CLASS 13, WASTE	563.800 CY	15.00000	8,457.00	15.00000	8,457.00	15.00000	8,457.00
0650 2121-7425010 GRANULAR SHOULDERS, TYPE A	155.100 TON	25.00000	3,877.50	25.00000	3,877.50	25.00000	3,877.50
0660 2122-5500100 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 10 IN.	774.600 SY	55.20000	42,757.92	60.00000	46,476.00	85.00000	65,841.00
0670 2123-7450000 SHOULDER CONSTRUCTION, EARTH	14.200 STA	500.00000	7,100.00	500.00000	7,100.00	500.00000	7,100.00
0680 2301-0690203 BRIDGE APPROACH, BR-203	472.300 SY	213.50000	100,836.05	205.00000	96,821.50	400.00000	188,920.00

Call Order: 156 **Contract ID:** 49-0621-031 **Primary County:** JACKSON

Letting Date: October 20, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING		(2) MANATT'S, INC.		(3) INROADS, LLC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS - BRF-062-1(030)--38-49					Cat Alt Set:	Cat Alt Member:	
0690 2412-0000100	994.000 SY	11.40000	11,331.60	11.40000	11,331.60	14.00000	13,916.00
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK AND/OR APPROACHES							
0700 2505-4008120	294.000 LF	16.00000	4,704.00	16.00000	4,704.00	16.00000	4,704.00
REMOVAL OF STEEL BEAM GUARDRAIL							
0710 2505-4008300	150.000 LF	30.00000	4,500.00	30.00000	4,500.00	30.00000	4,500.00
STEEL BEAM GUARDRAIL							
0720 2505-4008410	3.000 EACH	3,100.00000	9,300.00	3,100.00000	9,300.00	3,100.00000	9,300.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201							
0730 2505-4008410	1.000 EACH	2,900.00000	2,900.00	2,900.00000	2,900.00	2,900.00000	2,900.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201 , Modified							
0740 2505-4021010	4.000 EACH	300.00000	1,200.00	300.00000	1,200.00	300.00000	1,200.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED							

Call Order: 156 **Contract ID:** 49-0621-031 **Primary County:** JACKSON

Letting Date: October 20, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING		(2) MANATT'S, INC.		(3) INROADS, LLC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS - BRF-062-1(030)--38-49					Cat Alt Set:	Cat Alt Member:	
0750 2505-4021720	3.000 EACH	3,200.00000	9,600.00	3,200.00000	9,600.00	3,200.00000	9,600.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205							
0760 2505-4021720	1.000 EACH	3,800.00000	3,800.00	3,800.00000	3,800.00	3,800.00000	3,800.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205 , Valtir 4F-T							
0770 2510-6745850	386.400 SY	10.00000	3,864.00	10.00000	3,864.00	10.00000	3,864.00
REMOVAL OF PAVEMENT							
0780 2519-4200010	375.000 LF	12.00000	4,500.00	18.00000	6,750.00	30.00000	11,250.00
REMOVAL AND REINSTALLATION OF FENCE, BARBED WIRE							
0790 2520-3350015	1.000 EACH	5,000.00000	5,000.00	2,400.00000	2,400.00	5,000.00000	5,000.00
FIELD OFFICE							
0800 2527-9263209	36.650 STA	40.00000	1,466.00	20.00000	733.00	20.00000	733.00
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED							

Call Order: 156 **Contract ID:** 49-0621-031 **Primary County:** JACKSON

Letting Date: October 20, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING		(2) MANATT'S, INC.		(3) INROADS, LLC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS - BRF-062-1(030)--38-49					**Cat Alt Set:**	**Cat Alt Member:**	
0810 2528-2518000	3.000 EACH	100.00000	300.00	100.00000	300.00	100.00000	300.00
SAFETY CLOSURE							
0820 2528-8445110	(1) LS	8,700.00000	8,700.00	7,000.00000	7,000.00	15,000.00000	15,000.00
TRAFFIC CONTROL							
0830 2528-9290050	40.000 CDAY	100.00000	4,000.00	50.00000	2,000.00	50.00000	2,000.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)							
0840 2602-0000312	2,430.000 LF	2.37000	5,759.10	2.75000	6,682.50	2.75000	6,682.50
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.							
0850 2602-0000351	2,430.000 LF	0.20000	486.00	0.10000	243.00	0.30000	729.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE							
Section Totals:			$275,436.17		$271,037.10		$400,671.00
Contract Item Totals			**$6,493,905.29**		**$7,453,936.78**		**$7,926,518.02**
Contract Time Totals							
Contract Grand Totals			**$6,493,905.29**		**$7,453,936.78**		**7,926,518.02**

Call Order: 156 **Contract ID:** 49-0621-031 **Primary County:** JACKSON

Letting Date: October 20, 2026

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 158
Letting Date: October 20, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 10 Working Days

Contract ID: 57-1001-129

Awarded Vendor: PELLING, L.L. CO., INC.

Primary County: LINN
DBE Goal: 0.0%

Project Information:

Project:	HSIPX-100-1(129)--3L-57	**WorkType:**	HMA PAVED SHOULDER - NEW
County:	LINN	**Prj Awd Amt:**	$1,474,863.10
Route:	IOWA 100		
Location:	IA 922 to IA 151		

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 158
Letting Date: October 20, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 10 Working Days

Contract ID: 57-1001-129

Awarded Vendor: PELLING, L.L. CO., INC.

Primary County: LINN
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	PE140	PELLING, L.L. CO., INC.	$1,474,863.10	100.00%
2	BO330	BOOMERANG CORP.	$1,732,447.10	117.46%

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 158 **Contract ID:** 57-1001-129 **Primary County:** LINN

Letting Date: October 20, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PELLING, L.L. CO., INC. Unit Price	(1) PELLING, L.L. CO., INC. Ext Amount	(2) BOOMERANG CORP. Unit Price	(2) BOOMERANG CORP. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2101-0850001	0.500 ACRE	11,850.00000	5,925.00	7,600.00000	3,800.00		
CLEARING AND GRUBBING							
0020 2102-2625000	4,585.000 CY	24.85000	113,937.25	28.00000	128,380.00		
EMBANKMENT-IN-PLACE							
0030 2102-2710070	852.000 CY	15.25000	12,993.00	11.00000	9,372.00		
EXCAVATION, CLASS 10, ROADWAY AND BORROW							
0040 2105-8425015	2,147.000 CY	7.35000	15,780.45	22.00000	47,234.00		
TOPSOIL, STRIP, SALVAGE AND SPREAD							
0050 2107-0875100	4,181.000 CY	0.95000	3,971.95	4.00000	16,724.00		
COMPACTION WITH MOISTURE CONTROL							
0060 2115-0100000	769.000 CY	51.50000	39,603.50	12.00000	9,228.00		
MODIFIED SUBBASE							
0070 2121-7425020	3,787.000 TON	29.00000	109,823.00	30.00000	113,610.00		
GRANULAR SHOULDERS, TYPE B							

Call Order: 158 **Contract ID:** 57-1001-129 **Primary County:** LINN

Letting Date: October 20, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PELLING, L.L. CO., INC. Unit Price	(1) PELLING, L.L. CO., INC. Ext Amount	(2) BOOMERANG CORP. Unit Price	(2) BOOMERANG CORP. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2122-5500090	276.000 SY	102.00000	28,152.00	106.00000	29,256.00		
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.							
0090 2213-2713300	2,398.000 CY	41.00000	98,318.00	43.00000	103,114.00		
EXCAVATION, CLASS 13, FOR WIDENING							
0100 2213-8200000	4,995.000 TON	58.00000	289,710.00	60.00000	299,700.00		
BASE WIDENING, HOT MIX ASPHALT MIXTURE							
0110 2301-1033100	2,662.000 SY	79.15000	210,697.30	92.00000	244,904.00		
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.							
0120 2301-4875006	487.000 SY	49.50000	24,106.50	60.00000	29,220.00		
MEDIAN, P.C. CONCRETE, 6 IN.							
0140 2303-1258283	300.000 TON	608.00000	182,400.00	630.00000	189,000.00		
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC							

Call Order: 158 **Contract ID:** 57-1001-129 **Primary County:** LINN

Letting Date: October 20, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PELLING, L.L. CO., INC. Unit Price	(1) PELLING, L.L. CO., INC. Ext Amount	(2) BOOMERANG CORP. Unit Price	(2) BOOMERANG CORP. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0150 2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	5,635.000 EACH	1.00000	5,635.00	1.00000	5,635.00		
0160 2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	5,635.000 EACH	1.00000	5,635.00	1.00000	5,635.00		
0170 2401-6745910 REMOVAL OF SIGN	2.000 EACH	135.00000	270.00	410.00000	820.00		
0180 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	240.000 LF	10.00000	2,400.00	30.00000	7,200.00		
0190 2505-4008300 STEEL BEAM GUARDRAIL	31.200 LF	40.00000	1,248.00	51.00000	1,591.20		
0200 2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	1.000 EACH	3,800.00000	3,800.00	5,100.00000	5,100.00		

Call Order: 158 **Contract ID:** 57-1001-129 **Primary County:** LINN

Letting Date: October 20, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PELLING, L.L. CO., INC. Unit Price	(1) PELLING, L.L. CO., INC. Ext Amount	(2) BOOMERANG CORP. Unit Price	(2) BOOMERANG CORP. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0210 2505-4008420	1.000 EACH	1,800.00000	1,800.00	4,100.00000	4,100.00		
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221							
0220 2505-4021010	2.000 EACH	300.00000	600.00	440.00000	880.00		
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED							
0230 2505-4021720	1.000 EACH	3,800.00000	3,800.00	5,300.00000	5,300.00		
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205							
0240 2505-4021722	1.000 EACH	3,600.00000	3,600.00	4,800.00000	4,800.00		
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-225							
0250 2510-6745850	1,479.000 SY	18.00000	26,622.00	41.00000	60,639.00		
REMOVAL OF PAVEMENT							
0260 2520-3350015	1.000 EACH	2,500.00000	2,500.00	15,000.00000	15,000.00		
FIELD OFFICE							
0270 2524-6765010	4.000 EACH	325.00000	1,300.00	360.00000	1,440.00		
REMOVE AND REINSTALL SIGN AS PER PLAN							

Call Order: 158 **Contract ID:** 57-1001-129 **Primary County:** LINN

Letting Date: October 20, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PELLING, L.L. CO., INC. Unit Price	(1) PELLING, L.L. CO., INC. Ext Amount	(2) BOOMERANG CORP. Unit Price	(2) BOOMERANG CORP. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0280 2524-6765210	9.000 EACH	135.00000	1,215.00	77.00000	693.00		
REMOVAL OF TYPE A SIGN ASSEMBLY							
0290 2524-9276010	96.000 LF	22.00000	2,112.00	31.00000	2,976.00		
PERFORATED SQUARE STEEL TUBE POSTS							
0300 2524-9276027	8.000 EACH	450.00000	3,600.00	282.00000	2,256.00		
PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY							
0310 2524-9290009	5.000 EACH	150.00000	750.00	128.00000	640.00		
SIGN MOUNTING BRACKETS, SPECIAL							
0320 2524-9325001	113.200 SF	24.00000	2,716.80	31.00000	3,509.20		
TYPE A SIGNS, SHEET ALUMINUM							
0330 2526-8285020	(1) LS	2,100.00000	2,100.00	2,500.00000	2,500.00		
CONSTRUCTION SURVEY, CONTROL POINT SURVEY							
0340 2526-8285040	(1) LS	8,500.00000	8,500.00	8,000.00000	8,000.00		
CONSTRUCTION SURVEY, LOCATION SURVEY							

Call Order: 158 **Contract ID:** 57-1001-129 **Primary County:** LINN

Letting Date: October 20, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PELLING, L.L. CO., INC. Unit Price	(1) PELLING, L.L. CO., INC. Ext Amount	(2) BOOMERANG CORP. Unit Price	(2) BOOMERANG CORP. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0350 2527-9263209	58.000 STA	55.00000	3,190.00	57.00000	3,306.00		
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED							
0360 2527-9270112	58.000 STA	45.00000	2,610.00	93.00000	5,394.00		
GROOVES CUT FOR PAVEMENT MARKINGS							
0370 2528-2518000	8.000 EACH	200.00000	1,600.00	103.00000	824.00		
SAFETY CLOSURE							
0380 2528-8445110	(1) LS	42,000.00000	42,000.00	23,500.00000	23,500.00		
TRAFFIC CONTROL							
0390 2528-9290050	80.000 CDAY	125.00000	10,000.00	77.00000	6,160.00		
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)							
0400 2533-4980005	(1) LS	120,000.00000	120,000.00	228,000.00000	228,000.00		
MOBILIZATION							
0410 2548-0000110	388.000 GAL	1.00000	388.00	1.40000	543.20		
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)							

Call Order: 158 **Contract ID:** 57-1001-129 **Primary County:** LINN

Letting Date: October 20, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PELLING, L.L. CO., INC. Unit Price	(1) PELLING, L.L. CO., INC. Ext Amount	(2) BOOMERANG CORP. Unit Price	(2) BOOMERANG CORP. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0420 2548-0000170	359.000 STA	75.00000	26,925.00	105.00000	37,695.00		
MILLED SHOULDER SINUSOIDAL RUMBLE STRIPS, HMA SURFACE							
0430 2548-0000260	27.000 STA	1,000.00000	27,000.00	1,400.00000	37,800.00		
DIAMOND GROUND SHOULDER SINUSOIDAL RUMBLE STRIPS, PCC SURFACE							
0440 2601-2634100	5.500 ACRE	500.00000	2,750.00	750.00000	4,125.00		
MULCHING							
0450 2601-2636043	3.000 ACRE	1,100.00000	3,300.00	1,200.00000	3,600.00		
SEEDING AND FERTILIZING (RURAL)							
0460 2601-2642100	3.000 ACRE	500.00000	1,500.00	300.00000	900.00		
STABILIZING CROP - SEEDING AND FERTILIZING							
0470 2602-0000020	2,700.000 LF	1.30000	3,510.00	1.55000	4,185.00		
SILT FENCE							
0480 2602-0000030	1,500.000 LF	1.30000	1,950.00	1.70000	2,550.00		
SILT FENCE FOR DITCH CHECKS							

Call Order: 158 **Contract ID:** 57-1001-129 **Primary County:** LINN

Letting Date: October 20, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PELLING, L.L. CO., INC. Unit Price	(1) PELLING, L.L. CO., INC. Ext Amount	(2) BOOMERANG CORP. Unit Price	(2) BOOMERANG CORP. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0490 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	4,200.000 LF	0.01000	42.00	0.01000	42.00		
0500 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	4,200.000 LF	0.01000	42.00	0.01000	42.00		
0510 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	2,935.000 LF	3.00000	8,805.00	2.50000	7,337.50		
0520 2602-0000351 REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	2,935.000 LF	0.01000	29.35	0.20000	587.00		
0530 2602-0010010 MOBILIZATIONS, EROSION CONTROL	2.000 EACH	600.00000	1,200.00	600.00000	1,200.00		
0540 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	2.000 EACH	1,200.00000	2,400.00	1,200.00000	2,400.00		
Section Totals:			$1,474,863.10		$1,732,447.10		
Contract Item Totals			**$1,474,863.10**		**$1,732,447.10**		

Call Order: 158 **Contract ID:** 57-1001-129 **Primary County:** LINN

Letting Date: October 20, 2026

Contract Time Totals		
Contract Grand Totals	**$1,474,863.10**	**$1,732,447.10**

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 201
Contract ID: 14-0303-718
Primary County: CARROLL
Letting Date: October 20, 2026 10:00 A.M.
DBE Goal: 0.0%
Letting Status: AWARDED
Awarded Vendor: ASPHALT SURFACE TECHNOLOGIES CORP.
Contract Period: Start Date: 10/04/27 25 Working Days

Project Information:

Project: MP-030-3(718)70--76-14
WorkType: HMA CRACK FILLING
County: CARROLL
Prj Awd Amt: $119,227.00
Route: U.S. 30
Location: 0.25 mi E of Crawford Co Line to 0.1 mi E of Heires Ave in Carroll

Project: MP-141-3(708)87--76-14
WorkType: HMA CRACK FILLING
County: CARROLL
Prj Awd Amt: $107,657.00
Route: IOWA 141
Location: N Jct US 71 to Co Rd N46/Highway St in Coon Rapids

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 201
Letting Date: October 20, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 10/04/27 25 Working Days

Contract ID: 14-0303-718
Awarded Vendor: ASPHALT SURFACE TECHNOLOGIES CORP.

Primary County: CARROLL
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	AS215	ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.	$226,884.00	100.00%
2	MI295	MIDWEST COATINGS COMPANY, INC.	$233,012.72	102.70%
3	FA041	FAHRNER ASPHALT SEALERS, LLC	$510,968.68	225.21%

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 201 **Contract ID:** 14-0303-718 **Primary County:** CARROLL

Letting Date: October 20, 2026

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units	(1) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP. Unit Price	(1) Ext Amount	(2) MIDWEST COATINGS COMPANY, INC. Unit Price	(2) Ext Amount	(3) FAHRNER ASPHALT SEALERS, LLC Unit Price	(3) Ext Amount
SECTION: 0001 HMA CRACK FILLING - MP-030-3(718)70--76-14						**Cat Alt Set:**	**Cat Alt Member:**	
0010 2528-8445110		(1) LS	15,000.00000	15,000.00	8,500.00000	8,500.00	25,000.00000	25,000.00
TRAFFIC CONTROL								
0020 2528-8445115		10.000 EACH	990.00000	9,900.00	990.00000	9,900.00	990.00000	9,900.00
PILOT CARS								
0030 2528-8445116		20.000 EACH	880.00000	17,600.00	880.00000	17,600.00	880.00000	17,600.00
FLAGGER WITH AFAD								
0040 2533-4980005		(1) LS	10,000.00000	10,000.00	6,500.00000	6,500.00	50,000.00000	50,000.00
MOBILIZATION								
0050 2544-1001100		12.590 MILE	3,800.00000	47,842.00	4,980.00000	62,698.20	10,606.00000	133,529.54
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)								
0060 2544-1003000		3,777.000 GAL	5.00000	18,885.00	4.92000	18,582.84	8.95000	33,804.15
FILLER MATERIAL (MAINTENANCE)								
Section Totals:				$119,227.00		$123,781.04		$269,833.69

Call Order: 201 **Contract ID:** 14-0303-718 **Primary County:** CARROLL

Letting Date: October 20, 2026

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units	(1) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP. Unit Price	(1) Ext Amount	(2) MIDWEST COATINGS COMPANY, INC. Unit Price	(2) Ext Amount	(3) FAHRNER ASPHALT SEALERS, LLC Unit Price	(3) Ext Amount
SECTION: 0002 HMA CRACK FILLING - MP-141-3(708)87--76-14						**Cat Alt Set:**	**Cat Alt Member:**	
0070 2528-8445110 TRAFFIC CONTROL		(1) LS	15,000.00000	15,000.00	7,200.00000	7,200.00	25,000.00000	25,000.00
0080 2528-8445115 PILOT CARS		10.000 EACH	990.00000	9,900.00	990.00000	9,900.00	990.00000	9,900.00
0090 2528-8445116 FLAGGER WITH AFAD		20.000 EACH	880.00000	17,600.00	880.00000	17,600.00	880.00000	17,600.00
0100 2533-4980005 MOBILIZATION		(1) LS	10,000.00000	10,000.00	8,500.00000	8,500.00	50,000.00000	50,000.00
0110 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)		10.490 MILE	3,800.00000	39,862.00	4,860.00000	50,981.40	10,606.00000	111,256.94
0120 2544-1003000 FILLER MATERIAL (MAINTENANCE)		3,059.000 GAL	5.00000	15,295.00	4.92000	15,050.28	8.95000	27,378.05
Section Totals:				$107,657.00		$109,231.68		$241,134.99
Contract Item Totals				**$226,884.00**		**$233,012.72**		**$510,968.68**

Call Order: 201 **Contract ID:** 14-0303-718 **Primary County:** CARROLL

Letting Date: October 20, 2026

Contract Time Totals			
Contract Grand Totals	**$226,884.00**	**$233,012.72**	**510,968.68**

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 202
Contract ID: 59-0145-706
Primary County: LUCAS
Letting Date: October 20, 2026 10:00 A.M.
DBE Goal: 0.0%
Letting Status: AWARDED
Awarded Vendor: NORRIS ASPHALT PAVING CO., LC
Contract Period: Start Date: 06/21/27 60 Working Days

Project Information:

Project:	MP-014-5(705)19--76-59	**WorkType:**	PCC PATCHING
County:	LUCAS	**Prj Awd Amt:**	$290,583.52
Route:	IOWA 14		
Location:	Chariton to Knoxville		

Project:	MP-014-5(706)19--76-59	**WorkType:**	HMA PATCHING
County:	LUCAS	**Prj Awd Amt:**	$435,676.57
Route:	IOWA 14		
Location:	Chariton to Knoxville - Various Locations		

Call Order: 202
Letting Date: October 20, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 06/21/27 60 Working Days

Contract ID: 59-0145-706
Awarded Vendor: NORRIS ASPHALT PAVING CO., LC

Primary County: LUCAS
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	NO081	NORRIS ASPHALT PAVING CO., LC	$726,260.09	100.00%
2	MI295	MIDWEST COATINGS COMPANY, INC.	$734,337.49	101.11%
3	CE040	CEDAR FALLS CONSTRUCTION CO., INC.	$740,252.42	101.93%
4	HA760	HAWKEYE PAVING CORP.	$854,015.35	117.59%
5	T.033	TK CONCRETE, INC.	$904,904.70	124.60%
6	IO127	IOWA CIVIL CONTRACTING, INC.	$1,107,624.55	152.51%
7	TE090	TEN POINT CONSTRUCTION COMPANY, INC.	$1,141,110.57	157.12%

Call Order: 202
Contract ID: 59-0145-706
Primary County: LUCAS
Letting Date: October 20, 2026 10:00 A.M.
DBE Goal: 0.0%
Letting Status: AWARDED
Awarded Vendor: NORRIS ASPHALT PAVING CO., LC
Contract Period: Start Date: 06/21/27 60 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 202 **Contract ID:** 59-0145-706 **Primary County:** LUCAS

Letting Date: October 20, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) NORRIS ASPHALT PAVING CO., LC		(2) MIDWEST COATINGS COMPANY, INC.		(3) CEDAR FALLS CONSTRUCTION CO., INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - MP-014-5(705)19--76-59					Cat Alt Set:	Cat Alt Member:	
0010 2528-8445110	(1) LS	1,540.00000	1,540.00	6,703.90000	6,703.90	1,540.00000	1,540.00
TRAFFIC CONTROL							
0020 2528-8445113	50.000 EACH	660.00000	33,000.00	660.00000	33,000.00	660.00000	33,000.00
FLAGGERS							
0030 2528-8445115	20.000 EACH	990.00000	19,800.00	990.00000	19,800.00	990.00000	19,800.00
PILOT CARS							
0040 2529-2242304	6.000 EACH	170.00000	1,020.00	172.00000	1,032.00	170.00000	1,020.00
CD JOINT ASSEMBLY							
0050 2529-5070110	1,337.280 SY	159.00000	212,627.52	159.00000	212,627.52	159.00000	212,627.52
PATCHES, FULL-DEPTH FINISH, BY AREA							
0060 2529-5070120	111.000 EACH	136.00000	15,096.00	136.00000	15,096.00	136.00000	15,096.00
PATCHES, FULL-DEPTH FINISH, BY COUNT							
0070 2533-4980005	(1) LS	7,500.00000	7,500.00	7,880.10000	7,880.10	4,000.00000	4,000.00
MOBILIZATION							
Section Totals:			$290,583.52		$296,139.52		$287,083.52

Call Order: 202 **Contract ID:** 59-0145-706 **Primary County:** LUCAS

Letting Date: October 20, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) NORRIS ASPHALT PAVING CO., LC		(2) MIDWEST COATINGS COMPANY, INC.		(3) CEDAR FALLS CONSTRUCTION CO., INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items - MP-014-5(706)19--76-59					Cat Alt Set:	Cat Alt Member:	
0080 2527-9263209	223.230 STA	75.00000	16,742.25	65.41000	14,601.47	75.00000	16,742.25
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED							
0090 2528-8445110	(1) LS	5,000.00000	5,000.00	8,500.00000	8,500.00	1,540.00000	1,540.00
TRAFFIC CONTROL							
0100 2528-8445113	90.000 EACH	660.00000	59,400.00	660.00000	59,400.00	660.00000	59,400.00
FLAGGERS							
0110 2528-8445115	45.000 EACH	990.00000	44,550.00	990.00000	44,550.00	990.00000	44,550.00
PILOT CARS							
0120 2530-0400061	1,101.330 TON	188.00000	207,050.04	165.00000	181,719.45	125.00000	137,666.25
HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)							
0130 2530-5070221	6,751.500 SY	8.25000	55,699.88	15.45000	104,310.68	24.00000	162,036.00
REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA							
0140 2533-4980005	(1) LS	21,000.00000	21,000.00	7,350.92000	7,350.92	5,000.00000	5,000.00
MOBILIZATION							

Call Order: 202 **Contract ID:** 59-0145-706 **Primary County:** LUCAS

Letting Date: October 20, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) NORRIS ASPHALT PAVING CO., LC		(2) MIDWEST COATINGS COMPANY, INC.		(3) CEDAR FALLS CONSTRUCTION CO., INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items - MP-014-5(706)19--76-59					Cat Alt Set:	Cat Alt Member:	
0150 2548-0000310	289.350 STA	24.00000	6,944.40	33.62000	9,727.95	24.00000	6,944.40
MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE							
0160 2548-0000317	6,430.000 SY	3.00000	19,290.00	1.25000	8,037.50	3.00000	19,290.00
PENETRATING ENGINEERED EMULSION FOR FOG SEAL (CENTERLINE RUMBLE STRIPS)							
Section Totals:			$435,676.57		$438,197.97		$453,168.90
Contract Item Totals			**$726,260.09**		**$734,337.49**		**$740,252.42**
Contract Time Totals							
Contract Grand Totals			**$726,260.09**		**$734,337.49**		**740,252.42**

( ) indicates item is bid as Lump Sum

Call Order: 202 **Contract ID:** 59-0145-706 **Primary County:** LUCAS

Letting Date: October 20, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) HAWKEYE PAVING CORP. Unit Price	(4) HAWKEYE PAVING CORP. Ext Amount	(5) TK CONCRETE, INC. Unit Price	(5) TK CONCRETE, INC. Ext Amount	(6) IOWA CIVIL CONTRACTING, INC. Unit Price	(6) IOWA CIVIL CONTRACTING, INC. Ext Amount
SECTION: 0001 Roadway Items - MP-014-5(705)19--76-59					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2528-8445110 TRAFFIC CONTROL	(1) LS	4,000.00000	4,000.00	7,500.00000	7,500.00	7,900.00000	7,900.00
0020 2528-8445113 FLAGGERS	50.000 EACH	660.00000	33,000.00	660.00000	33,000.00	660.00000	33,000.00
0030 2528-8445115 PILOT CARS	20.000 EACH	990.00000	19,800.00	990.00000	19,800.00	990.00000	19,800.00
0040 2529-2242304 CD JOINT ASSEMBLY	6.000 EACH	150.00000	900.00	200.00000	1,200.00	167.94000	1,007.64
0050 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	1,337.280 SY	200.00000	267,456.00	165.00000	220,651.20	322.00000	430,604.16
0060 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	111.000 EACH	150.00000	16,650.00	125.00000	13,875.00	335.00000	37,185.00
0070 2533-4980005 MOBILIZATION	(1) LS	10,000.00000	10,000.00	34,500.00000	34,500.00	12,000.00000	12,000.00
Section Totals:			$351,806.00		$330,526.20		$541,496.80

Call Order: 202 **Contract ID:** 59-0145-706 **Primary County:** LUCAS

Letting Date: October 20, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) HAWKEYE PAVING CORP. Unit Price	(4) HAWKEYE PAVING CORP. Ext Amount	(5) TK CONCRETE, INC. Unit Price	(5) TK CONCRETE, INC. Ext Amount	(6) IOWA CIVIL CONTRACTING, INC. Unit Price	(6) IOWA CIVIL CONTRACTING, INC. Ext Amount
SECTION: 0002 Roadway Items - MP-014-5(706)19--76-59					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2527-9263209	223.230 STA	75.00000	16,742.25	75.00000	16,742.25	82.50000	18,416.48
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED							
0090 2528-8445110	(1) LS	4,000.00000	4,000.00	7,500.00000	7,500.00	4,773.87000	4,773.87
TRAFFIC CONTROL							
0100 2528-8445113	90.000 EACH	660.00000	59,400.00	660.00000	59,400.00	660.00000	59,400.00
FLAGGERS							
0110 2528-8445115	45.000 EACH	990.00000	44,550.00	990.00000	44,550.00	990.00000	44,550.00
PILOT CARS							
0120 2530-0400061	1,101.330 TON	190.00000	209,252.70	225.00000	247,799.25	250.00000	275,332.50
HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)							
0130 2530-5070221	6,751.500 SY	20.00000	135,030.00	13.00000	87,769.50	18.04000	121,797.06
REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA							
0140 2533-4980005	(1) LS	7,000.00000	7,000.00	64,000.00000	64,000.00	13,000.00000	13,000.00
MOBILIZATION							

Call Order: 202 **Contract ID:** 59-0145-706 **Primary County:** LUCAS

Letting Date: October 20, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) HAWKEYE PAVING CORP. Unit Price	(4) HAWKEYE PAVING CORP. Ext Amount	(5) TK CONCRETE, INC. Unit Price	(5) TK CONCRETE, INC. Ext Amount	(6) IOWA CIVIL CONTRACTING, INC. Unit Price	(6) IOWA CIVIL CONTRACTING, INC. Ext Amount
SECTION: 0002 Roadway Items - MP-014-5(706)19--76-59					**Cat Alt Set:**	**Cat Alt Member:**	
0150 2548-0000310	289.350 STA	24.00000	6,944.40	50.00000	14,467.50	26.40000	7,638.84
MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE							
0160 2548-0000317	6,430.000 SY	3.00000	19,290.00	5.00000	32,150.00	3.30000	21,219.00
PENETRATING ENGINEERED EMULSION FOR FOG SEAL (CENTERLINE RUMBLE STRIPS)							
Section Totals:			$502,209.35		$574,378.50		$566,127.75
Contract Item Totals			**$854,015.35**		**$904,904.70**		**$1,107,624.55**
Contract Time Totals							
Contract Grand Totals			**$854,015.35**		**$904,904.70**		**1,107,624.55**

( ) indicates item is bid as Lump Sum

Call Order: 202 **Contract ID:** 59-0145-706 **Primary County:** LUCAS

Letting Date: October 20, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(7) TEN POINT CONSTRUCTION COMPANY, INC. Unit Price	(7) TEN POINT CONSTRUCTION COMPANY, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - MP-014-5(705)19--76-59					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2528-8445110 TRAFFIC CONTROL	(1) LS	4,300.00000	4,300.00				
0020 2528-8445113 FLAGGERS	50.000 EACH	660.00000	33,000.00				
0030 2528-8445115 PILOT CARS	20.000 EACH	990.00000	19,800.00				
0040 2529-2242304 CD JOINT ASSEMBLY	6.000 EACH	175.00000	1,050.00				
0050 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	1,337.280 SY	231.37000	309,406.47				
0060 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	111.000 EACH	107.00000	11,877.00				
0070 2533-4980005 MOBILIZATION	(1) LS	14,775.00000	14,775.00				
Section Totals:			$394,208.47				

Call Order: 202 **Contract ID:** 59-0145-706 **Primary County:** LUCAS

Letting Date: October 20, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(7) TEN POINT CONSTRUCTION COMPANY, INC. Unit Price	(7) TEN POINT CONSTRUCTION COMPANY, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items - MP-014-5(706)19--76-59					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	223.230 STA	90.00000	20,090.70				
0090 2528-8445110 TRAFFIC CONTROL	(1) LS	7,900.00000	7,900.00				
0100 2528-8445113 FLAGGERS	90.000 EACH	660.00000	59,400.00				
0110 2528-8445115 PILOT CARS	45.000 EACH	990.00000	44,550.00				
0120 2530-0400061 HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)	1,101.330 TON	297.32000	327,447.44				
0130 2530-5070221 REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA	6,751.500 SY	35.45000	239,340.68				
0140 2533-4980005 MOBILIZATION	(1) LS	17,679.00000	17,679.00				

Call Order: 202 **Contract ID:** 59-0145-706 **Primary County:** LUCAS

Letting Date: October 20, 2026

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units	(7) TEN POINT CONSTRUCTION COMPANY, INC. Unit Price	(7) TEN POINT CONSTRUCTION COMPANY, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items - MP-014-5(706)19--76-59						**Cat Alt Set:**		**Cat Alt Member:**
0150 2548-0000310		289.350 STA	26.50000	7,667.78				
MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE								
0160 2548-0000317		6,430.000 SY	3.55000	22,826.50				
PENETRATING ENGINEERED EMULSION FOR FOG SEAL (CENTERLINE RUMBLE STRIPS)								
Section Totals:				$746,902.10				
Contract Item Totals				**$1,141,110.57**				
Contract Time Totals								
Contract Grand Totals				**$1,141,110.57**				

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 203
Letting Date: October 20, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 07/12/27 50 Working Days

Contract ID: 76-0033-080
Awarded Vendor: IOWA CIVIL CONTRACTING, INC.

Primary County: POCAHONTAS
DBE Goal: 0.0%

Project Information:

Project:	NHSX-003-3(080)--3H-76	**WorkType:**	PAVEMENT PLANING/GROOVING
County:	POCAHONTAS	**Prj Awd Amt:**	$822,068.02
Route:	IOWA 3		
Location:	In Pocahontas, from W of W 2nd St to 0.15 mi E of NE 6th St		

Project:	STP-004-4(033)--2C-76	**WorkType:**	PAVEMENT PLANING/GROOVING
County:	POCAHONTAS	**Prj Awd Amt:**	$317,427.15
Route:	IOWA 4		
Location:	SCL Pocahontas to Jct. Ia 3		

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 203
Letting Date: October 20, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 07/12/27 50 Working Days

Contract ID: 76-0033-080
Awarded Vendor: IOWA CIVIL CONTRACTING, INC.

Primary County: POCAHONTAS
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	IO127	IOWA CIVIL CONTRACTING, INC.	$1,139,495.17	100.00%
2	DI060	DIAMOND SURFACE, INC.	$1,344,696.76	118.01%
3	IN198	INTERSTATE IMPROVEMENT, INC.	$1,423,562.56	124.93%
4	SA250	EMERY SAPP & SONS, INC.	$1,754,598.71	153.98%

Call Order: 203 **Contract ID:** 76-0033-080 **Primary County:** POCAHONTAS

Letting Date: October 20, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) IOWA CIVIL CONTRACTING, INC. Unit Price	(1) IOWA CIVIL CONTRACTING, INC. Ext Amount	(2) DIAMOND SURFACE, INC. Unit Price	(2) DIAMOND SURFACE, INC. Ext Amount	(3) INTERSTATE IMPROVEMENT, INC. Unit Price	(3) INTERSTATE IMPROVEMENT, INC. Ext Amount
SECTION: 0001 PAVEMENT PLANING/GROOVING ITEMS - NHSX-003-3(080)--3H-76					**Cat Alt Set:**		**Cat Alt Member:**
0010 2212-5070310 PATCHES, FULL-DEPTH REPAIR	1,038.500 SY	204.83000	212,715.96	207.50000	215,488.75	190.00000	197,315.00
0020 2212-5070330 PATCHES BY COUNT (REPAIR)	136.000 EACH	348.38000	47,379.68	134.20000	18,251.20	85.00000	11,560.00
0030 2435-0600010 MANHOLE ADJUSTMENT, MINOR	6.000 EACH	3,594.37000	21,566.22	2,200.00000	13,200.00	2,250.00000	13,500.00
0040 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	210.780 STA	44.00000	9,274.32	44.00000	9,274.32	44.90000	9,464.02
0050 2527-9270112 GROOVES CUT FOR PAVEMENT MARKINGS	105.390 STA	77.00000	8,115.03	77.00000	8,115.03	78.55000	8,278.38
0060 2528-8445110 TRAFFIC CONTROL	(1) LS	18,000.00000	18,000.00	26,555.00000	26,555.00	65,000.00000	65,000.00
0070 2529-2242304 CD JOINT ASSEMBLY	17.000 EACH	181.95000	3,093.15	110.00000	1,870.00	146.00000	2,482.00

Call Order: 203 **Contract ID:** 76-0033-080 **Primary County:** POCAHONTAS

Letting Date: October 20, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) IOWA CIVIL CONTRACTING, INC. Unit Price	(1) IOWA CIVIL CONTRACTING, INC. Ext Amount	(2) DIAMOND SURFACE, INC. Unit Price	(2) DIAMOND SURFACE, INC. Ext Amount	(3) INTERSTATE IMPROVEMENT, INC. Unit Price	(3) INTERSTATE IMPROVEMENT, INC. Ext Amount
SECTION: 0001 PAVEMENT PLANING/GROOVING ITEMS - NHSX-003-3(080)--3H-76					**Cat Alt Set:**		**Cat Alt Member:**
0080 2529-2242320	4.000 EACH	231.53000	926.12	209.00000	836.00	168.50000	674.00
CT JOINT							
0090 2532-5200002	25,722.500 SY	5.16000	132,728.10	6.41000	164,881.23	6.00000	154,335.00
PAVEMENT SURFACE REPAIR (GRINDING GRAVEL)							
0100 2533-4980005	(1) LS	55,000.00000	55,000.00	148,655.00000	148,655.00	165,000.00000	165,000.00
MOBILIZATION							
0110 2542-1006001	1.520 MILE	21,835.00000	33,189.20	21,835.00000	33,189.20	45,000.00000	68,400.00
CRACK AND JOINT CLEANING AND FILLING (PCC PAVEMENT)							
0120 2542-1007000	2,329.500 LB	1.00000	2,329.50	1.00000	2,329.50	1.00000	2,329.50
SEALER MATERIAL (PCC PAVEMENT)							
0130 2556-0000100	4,824.000 EACH	56.96000	274,775.04	69.25000	334,062.00	85.00000	410,040.00
DOWEL BAR RETROFIT							
0140 2602-0000500	105.000 LF	22.29000	2,340.45	22.29000	2,340.45	22.75000	2,388.75
OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602							

Call Order: 203 **Contract ID:** 76-0033-080 **Primary County:** POCAHONTAS

Letting Date: October 20, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) IOWA CIVIL CONTRACTING, INC. Unit Price	(1) IOWA CIVIL CONTRACTING, INC. Ext Amount	(2) DIAMOND SURFACE, INC. Unit Price	(2) DIAMOND SURFACE, INC. Ext Amount	(3) INTERSTATE IMPROVEMENT, INC. Unit Price	(3) INTERSTATE IMPROVEMENT, INC. Ext Amount
SECTION: 0001 PAVEMENT PLANING/GROOVING ITEMS - NHSX-003-3(080)--3H-76				**Cat Alt Set:**		**Cat Alt Member:**	
0150 2602-0000510 MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER	21.000 EACH	8.39000	176.19	8.39000	176.19	8.55000	179.55
0160 2602-0000520 REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER	21.000 EACH	21.86000	459.06	21.86000	459.06	22.30000	468.30
Section Totals:			$822,068.02		$979,682.93		$1,111,414.50

Call Order: 203 **Contract ID:** 76-0033-080 **Primary County:** POCAHONTAS

Letting Date: October 20, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) IOWA CIVIL CONTRACTING, INC. Unit Price	(1) IOWA CIVIL CONTRACTING, INC. Ext Amount	(2) DIAMOND SURFACE, INC. Unit Price	(2) DIAMOND SURFACE, INC. Ext Amount	(3) INTERSTATE IMPROVEMENT, INC. Unit Price	(3) INTERSTATE IMPROVEMENT, INC. Ext Amount
SECTION: 0002 PAVEMENT PLANING/GROOVING ITEMS - STP-004-4(033)--2C-76					**Cat Alt Set:**		**Cat Alt Member:**
0170 2212-5070310	412.060 SY	196.13000	80,817.33	178.75000	73,655.73	155.00000	63,869.30
PATCHES, FULL-DEPTH REPAIR							
0180 2212-5070330	17.000 EACH	378.65000	6,437.05	138.60000	2,356.20	86.40000	1,468.80
PATCHES BY COUNT (REPAIR)							
0190 2435-0600010	2.000 EACH	3,594.37000	7,188.74	2,200.00000	4,400.00	2,250.00000	4,500.00
MANHOLE ADJUSTMENT, MINOR							
0200 2527-9263209	17.160 STA	44.00000	755.04	44.00000	755.04	44.90000	770.48
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED							
0210 2527-9263225	0.800 STA	1,650.00000	1,320.00	1,650.00000	1,320.00	1,685.00000	1,348.00
PERMANENT TAPE MARKINGS, PREFORMED THERMOPLASTIC MARKING MATERIAL							
0220 2527-9270112	8.980 STA	77.00000	691.46	77.00000	691.46	78.55000	705.38
GROOVES CUT FOR PAVEMENT MARKINGS							
0230 2528-8445110	(1) LS	10,000.00000	10,000.00	24,995.00000	24,995.00	19,000.00000	19,000.00
TRAFFIC CONTROL							

Call Order: 203 **Contract ID:** 76-0033-080 **Primary County:** POCAHONTAS

Letting Date: October 20, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) IOWA CIVIL CONTRACTING, INC. Unit Price	(1) IOWA CIVIL CONTRACTING, INC. Ext Amount	(2) DIAMOND SURFACE, INC. Unit Price	(2) DIAMOND SURFACE, INC. Ext Amount	(3) INTERSTATE IMPROVEMENT, INC. Unit Price	(3) INTERSTATE IMPROVEMENT, INC. Ext Amount
SECTION: 0002 PAVEMENT PLANING/GROOVING ITEMS - STP-004-4(033)--2C-76					**Cat Alt Set:**		**Cat Alt Member:**
0240 2528-8445115 PILOT CARS	15.000 EACH	990.00000	14,850.00	990.00000	14,850.00	990.00000	14,850.00
0250 2528-8445116 FLAGGER WITH AFAD	30.000 EACH	880.00000	26,400.00	880.00000	26,400.00	880.00000	26,400.00
0260 2529-2242304 CD JOINT ASSEMBLY	10.000 EACH	171.20000	1,712.00	121.00000	1,210.00	146.00000	1,460.00
0270 2532-5200002 PAVEMENT SURFACE REPAIR (GRINDING GRAVEL)	8,026.300 SY	5.16000	41,415.71	6.41000	51,448.58	6.00000	48,157.80
0280 2533-4980005 MOBILIZATION	(1) LS	45,000.00000	45,000.00	74,625.00000	74,625.00	15,000.00000	15,000.00
0290 2542-1006001 CRACK AND JOINT CLEANING AND FILLING (PCC PAVEMENT)	0.360 MILE	21,835.00000	7,860.60	21,835.00000	7,860.60	45,000.00000	16,200.00
0300 2542-1007000 SEALER MATERIAL (PCC PAVEMENT)	666.900 LB	1.00000	666.90	1.00000	666.90	1.00000	666.90

Call Order: 203 **Contract ID:** 76-0033-080 **Primary County:** POCAHONTAS

Letting Date: October 20, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) IOWA CIVIL CONTRACTING, INC. Unit Price	(1) IOWA CIVIL CONTRACTING, INC. Ext Amount	(2) DIAMOND SURFACE, INC. Unit Price	(2) DIAMOND SURFACE, INC. Ext Amount	(3) INTERSTATE IMPROVEMENT, INC. Unit Price	(3) INTERSTATE IMPROVEMENT, INC. Ext Amount
SECTION: 0002 PAVEMENT PLANING/GROOVING ITEMS - STP-004-4(033)--2C-76				**Cat Alt Set:**		**Cat Alt Member:**	
0310 2556-0000100 DOWEL BAR RETROFIT	1,140.000 EACH	62.70000	71,478.00	69.25000	78,945.00	85.00000	96,900.00
0320 2602-0000500 OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602	32.000 LF	22.29000	713.28	22.29000	713.28	22.75000	728.00
0330 2602-0000510 MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER	4.000 EACH	8.39000	33.56	8.39000	33.56	8.55000	34.20
0340 2602-0000520 REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER	4.000 EACH	21.87000	87.48	21.87000	87.48	22.30000	89.20
Section Totals:			$317,427.15		$365,013.83		$312,148.06
Contract Item Totals			**$1,139,495.17**		**$1,344,696.76**		**$1,423,562.56**
Contract Time Totals							
Contract Grand Totals			**$1,139,495.17**		**$1,344,696.76**		**1,423,562.56**

( ) indicates item is bid as Lump Sum

Call Order: 203 **Contract ID:** 76-0033-080 **Primary County:** POCAHONTAS

Letting Date: October 20, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) EMERY SAPP & SONS, INC. Unit Price	(4) EMERY SAPP & SONS, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PAVEMENT PLANING/GROOVING ITEMS - NHSX-003-3(080)--3H-76					**Cat Alt Set:**		**Cat Alt Member:**
0010 2212-5070310	1,038.500 SY	258.00000	267,933.00				
PATCHES, FULL-DEPTH REPAIR							
0020 2212-5070330	136.000 EACH	230.00000	31,280.00				
PATCHES BY COUNT (REPAIR)							
0030 2435-0600010	6.000 EACH	2,000.00000	12,000.00				
MANHOLE ADJUSTMENT, MINOR							
0040 2527-9263209	210.780 STA	48.00000	10,117.44				
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED							
0050 2527-9270112	105.390 STA	84.50000	8,905.46				
GROOVES CUT FOR PAVEMENT MARKINGS							
0060 2528-8445110	(1) LS	85,000.00000	85,000.00				
TRAFFIC CONTROL							
0070 2529-2242304	17.000 EACH	110.00000	1,870.00				
CD JOINT ASSEMBLY							
0080 2529-2242320	4.000 EACH	100.00000	400.00				
CT JOINT							

Call Order: 203 **Contract ID:** 76-0033-080 **Primary County:** POCAHONTAS

Letting Date: October 20, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) EMERY SAPP & SONS, INC. Unit Price	(4) EMERY SAPP & SONS, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PAVEMENT PLANING/GROOVING ITEMS - NHSX-003-3(080)--3H-76					**Cat Alt Set:**		**Cat Alt Member:**
0090 2532-5200002	25,722.500 SY	8.11000	208,609.48				
PAVEMENT SURFACE REPAIR (GRINDING GRAVEL)							
0100 2533-4980005	(1) LS	100,000.00000	100,000.00				
MOBILIZATION							
0110 2542-1006001	1.520 MILE	77,000.00000	117,040.00				
CRACK AND JOINT CLEANING AND FILLING (PCC PAVEMENT)							
0120 2542-1007000	2,329.500 LB	1.00000	2,329.50				
SEALER MATERIAL (PCC PAVEMENT)							
0130 2556-0000100	4,824.000 EACH	80.00000	385,920.00				
DOWEL BAR RETROFIT							
0140 2602-0000500	105.000 LF	20.00000	2,100.00				
OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602							
0150 2602-0000510	21.000 EACH	10.00000	210.00				
MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER							

Call Order: 203 **Contract ID:** 76-0033-080 **Primary County:** POCAHONTAS

Letting Date: October 20, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) EMERY SAPP & SONS, INC. Unit Price	(4) EMERY SAPP & SONS, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PAVEMENT PLANING/GROOVING ITEMS - NHSX-003-3(080)--3H-76					**Cat Alt Set:**		**Cat Alt Member:**
0160 2602-0000520	21.000 EACH	24.00000	504.00				
REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER							
Section Totals:			$1,234,218.88				

Call Order: 203 **Contract ID:** 76-0033-080 **Primary County:** POCAHONTAS

Letting Date: October 20, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) EMERY SAPP & SONS, INC. Unit Price	(4) EMERY SAPP & SONS, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 PAVEMENT PLANING/GROOVING ITEMS - STP-004-4(033)--2C-76					**Cat Alt Set:**		**Cat Alt Member:**
0170 2212-5070310	412.060 SY	290.00000	119,497.40				
PATCHES, FULL-DEPTH REPAIR							
0180 2212-5070330	17.000 EACH	360.00000	6,120.00				
PATCHES BY COUNT (REPAIR)							
0190 2435-0600010	2.000 EACH	2,000.00000	4,000.00				
MANHOLE ADJUSTMENT, MINOR							
0200 2527-9263209	17.160 STA	48.00000	823.68				
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED							
0210 2527-9263225	0.800 STA	1,750.00000	1,400.00				
PERMANENT TAPE MARKINGS, PREFORMED THERMOPLASTIC MARKING MATERIAL							
0220 2527-9270112	8.980 STA	85.00000	763.30				
GROOVES CUT FOR PAVEMENT MARKINGS							
0230 2528-8445110	(1) LS	40,000.00000	40,000.00				
TRAFFIC CONTROL							

Call Order: 203 **Contract ID:** 76-0033-080 **Primary County:** POCAHONTAS

Letting Date: October 20, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) EMERY SAPP & SONS, INC. Unit Price	(4) EMERY SAPP & SONS, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 PAVEMENT PLANING/GROOVING ITEMS - STP-004-4(033)--2C-76					**Cat Alt Set:**		**Cat Alt Member:**
0240 2528-8445115	15.000 EACH	990.00000	14,850.00				
PILOT CARS							
0250 2528-8445116	30.000 EACH	880.00000	26,400.00				
FLAGGER WITH AFAD							
0260 2529-2242304	10.000 EACH	110.00000	1,100.00				
CD JOINT ASSEMBLY							
0270 2532-5200002	8,026.300 SY	8.31000	66,698.55				
PAVEMENT SURFACE REPAIR (GRINDING GRAVEL)							
0280 2533-4980005	(1) LS	100,000.00000	100,000.00				
MOBILIZATION							
0290 2542-1006001	0.360 MILE	96,000.00000	34,560.00				
CRACK AND JOINT CLEANING AND FILLING (PCC PAVEMENT)							
0300 2542-1007000	666.900 LB	1.00000	666.90				
SEALER MATERIAL (PCC PAVEMENT)							

Call Order: 203 **Contract ID:** 76-0033-080 **Primary County:** POCAHONTAS

Letting Date: October 20, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) EMERY SAPP & SONS, INC. Unit Price	(4) EMERY SAPP & SONS, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 PAVEMENT PLANING/GROOVING ITEMS - STP-004-4(033)--2C-76				**Cat Alt Set:**		**Cat Alt Member:**	
0310 2556-0000100 DOWEL BAR RETROFIT	1,140.000 EACH	90.00000	102,600.00				
0320 2602-0000500 OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602	32.000 LF	24.00000	768.00				
0330 2602-0000510 MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER	4.000 EACH	9.00000	36.00				
0340 2602-0000520 REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER	4.000 EACH	24.00000	96.00				
Section Totals:			$520,379.83				
Contract Item Totals			**$1,754,598.71**				
Contract Time Totals							
Contract Grand Totals			**$1,754,598.71**				

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 204
Letting Date: October 20, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 14 Calendar Days

Contract ID: 97-3761-015

Awarded Vendor: HAWKEYE PAVING CORP.

Primary County: WOODBURY
DBE Goal: 0.0%

Project Information:

Project:	NHSX-376-1(015)--3H-97	**WorkType:**	PAVEMENT PLANING/GROOVING
County:	WOODBURY	**Prj Awd Amt:**	$1,833,761.88
Route:	IOWA 376		
Location:	Lincoln Way to N of Cunningham Dr in Sioux City		

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 204
Letting Date: October 20, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 14 Calendar Days

Contract ID: 97-3761-015

Awarded Vendor: HAWKEYE PAVING CORP.

Primary County: WOODBURY
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	HA760	HAWKEYE PAVING CORP.	$1,833,761.88	100.00%
2	IO127	IOWA CIVIL CONTRACTING, INC.	$1,851,708.41	100.98%
3	KN036	KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC	$1,927,144.29	105.09%

Call Order: 204 **Contract ID:** 97-3761-015 **Primary County:** WOODBURY

Letting Date: October 20, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HAWKEYE PAVING CORP. Unit Price	(1) HAWKEYE PAVING CORP. Ext Amount	(2) IOWA CIVIL CONTRACTING, INC. Unit Price	(2) IOWA CIVIL CONTRACTING, INC. Ext Amount	(3) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC Unit Price	(3) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0010 2102-2710070	93.600 CY	35.00000	3,276.00	145.53000	13,621.61	58.44000	5,469.98
EXCAVATION, CLASS 10, ROADWAY AND BORROW							
0020 2102-2710090	228.700 CY	35.00000	8,004.50	49.59000	11,341.23	47.84000	10,941.01
EXCAVATION, CLASS 10, WASTE							
0030 2102-2712015	5.000 CY	250.00000	1,250.00	261.89000	1,309.45	185.05000	925.25
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS							
0040 2102-2713090	250.000 CY	35.00000	8,750.00	68.04000	17,010.00	43.76000	10,940.00
EXCAVATION, CLASS 13, WASTE							
0050 2105-8425015	77.800 CY	35.00000	2,723.00	62.47000	4,860.17	9.65000	750.77
TOPSOIL, STRIP, SALVAGE AND SPREAD							
0060 2107-0875100	93.600 CY	10.00000	936.00	20.00000	1,872.00	24.75000	2,316.60
COMPACTION WITH MOISTURE CONTROL							
0070 2115-0100000	374.800 CY	140.00000	52,472.00	91.93000	34,455.36	69.12000	25,906.18
MODIFIED SUBBASE							

Call Order: 204 **Contract ID:** 97-3761-015 **Primary County:** WOODBURY

Letting Date: October 20, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HAWKEYE PAVING CORP. Unit Price	(1) HAWKEYE PAVING CORP. Ext Amount	(2) IOWA CIVIL CONTRACTING, INC. Unit Price	(2) IOWA CIVIL CONTRACTING, INC. Ext Amount	(3) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC Unit Price	(3) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0080 2123-7450000	3.100 STA	400.00000	1,240.00	625.21000	1,938.15	857.64000	2,658.68
SHOULDER CONSTRUCTION, EARTH							
0090 2123-7450020	3.100 STA	400.00000	1,240.00	1,904.65000	5,904.42	580.33000	1,799.02
SHOULDER FINISHING, EARTH							
0100 2212-5070310	901.900 SY	190.00000	171,361.00	209.04000	188,533.18	229.76000	207,220.54
PATCHES, FULL-DEPTH REPAIR							
0110 2212-5070330	82.000 EACH	150.00000	12,300.00	419.69000	34,414.58	353.29000	28,969.78
PATCHES BY COUNT (REPAIR)							
0120 2301-0690203	1,011.000 SY	325.00000	328,575.00	342.21000	345,974.31	220.54000	222,965.94
BRIDGE APPROACH, BR-203							
0130 2301-1033090	1,073.000 SY	130.00000	139,490.00	123.64000	132,665.72	165.19000	177,248.87
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.							
0140 2401-6750001	(1) LS	10,000.00000	10,000.00	13,392.32000	13,392.32	3,250.07000	3,250.07
REMOVALS, AS PER PLAN							

Call Order: 204 **Contract ID:** 97-3761-015 **Primary County:** WOODBURY

Letting Date: October 20, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HAWKEYE PAVING CORP. Unit Price	(1) HAWKEYE PAVING CORP. Ext Amount	(2) IOWA CIVIL CONTRACTING, INC. Unit Price	(2) IOWA CIVIL CONTRACTING, INC. Ext Amount	(3) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC Unit Price	(3) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0150 2403-0100000	2.200 CY	5,000.00000	11,000.00	9,282.55000	20,421.61	2,321.48000	5,107.26
STRUCTURAL CONCRETE (MISCELLANEOUS)							
0160 2404-7775005	934.000 LB	2.00000	1,868.00	4.59000	4,287.06	17.41000	16,260.94
REINFORCING STEEL, EPOXY COATED							
0170 2435-0254104	1.000 EACH	6,000.00000	6,000.00	11,901.90000	11,901.90	6,964.44000	6,964.44
INTAKE, SW-541, TOP ONLY							
0180 2499-0800000	72.200 LF	500.00000	36,100.00	466.28000	33,665.42	81.25000	5,866.25
PAVING NOTCH REPLACEMENT							
0190 2502-8212034	310.000 LF	30.00000	9,300.00	26.25000	8,137.50	44.39000	13,760.90
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.							
0200 2502-8221303	1.000 EACH	1,200.00000	1,200.00	583.44000	583.44	1,328.91000	1,328.91
SUBDRAIN OUTLET, DR-303							
0210 2505-4008120	250.000 LF	15.00000	3,750.00	16.50000	4,125.00	23.21000	5,802.50
REMOVAL OF STEEL BEAM GUARDRAIL							

Call Order: 204 **Contract ID:** 97-3761-015 **Primary County:** WOODBURY

Letting Date: October 20, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HAWKEYE PAVING CORP. Unit Price	(1) HAWKEYE PAVING CORP. Ext Amount	(2) IOWA CIVIL CONTRACTING, INC. Unit Price	(2) IOWA CIVIL CONTRACTING, INC. Ext Amount	(3) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC Unit Price	(3) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0220 2505-4008300	225.000 LF	34.00000	7,650.00	33.00000	7,425.00	39.47000	8,880.75
STEEL BEAM GUARDRAIL							
0230 2505-4008410	2.000 EACH	3,200.00000	6,400.00	4,840.00000	9,680.00	3,714.37000	7,428.74
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201							
0240 2505-4021720	2.000 EACH	4,500.00000	9,000.00	4,917.55000	9,835.10	5,223.33000	10,446.66
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205							
0250 2510-6745850	1,761.000 SY	30.00000	52,830.00	32.55000	57,320.55	47.55000	83,735.55
REMOVAL OF PAVEMENT							
0260 2512-1725156	309.500 LF	55.00000	17,022.50	61.77000	19,117.82	51.60000	15,970.20
CURB AND GUTTER, P.C. CONCRETE, 1.5 FT.							
0270 2514-0000200	3.090 STA	1,500.00000	4,635.00	1,043.52000	3,224.48	1,338.55000	4,136.12
REMOVAL OF CURB							
0280 2526-8285040	(1) LS	500.00000	500.00	21,800.00000	21,800.00	17,991.47000	17,991.47
CONSTRUCTION SURVEY, LOCATION SURVEY							

Call Order: 204 **Contract ID:** 97-3761-015 **Primary County:** WOODBURY

Letting Date: October 20, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HAWKEYE PAVING CORP. Unit Price	(1) HAWKEYE PAVING CORP. Ext Amount	(2) IOWA CIVIL CONTRACTING, INC. Unit Price	(2) IOWA CIVIL CONTRACTING, INC. Ext Amount	(3) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC Unit Price	(3) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0290 2527-9263155 PRE-CUT SYMBOLS AND LEGENDS, PREFORMED THERMOPLASTIC MARKING MATERIAL	6.000 EACH	625.00000	3,750.00	671.88000	4,031.28	725.46000	4,352.76
0300 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	452.990 STA	22.00000	9,965.78	23.65000	10,713.21	25.54000	11,569.36
0310 2527-9263225 PERMANENT TAPE MARKINGS, PREFORMED THERMOPLASTIC MARKING MATERIAL	14.100 STA	350.00000	4,935.00	376.25000	5,305.13	406.26000	5,728.27
0320 2527-9263231 REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE	136.680 STA	185.00000	25,285.80	198.88000	27,182.92	214.74000	29,350.66
0330 2527-9270112 GROOVES CUT FOR PAVEMENT MARKINGS	453.790 STA	30.00000	13,613.70	32.25000	14,634.73	34.82000	15,800.97
0340 2527-9270120 GROOVES CUT FOR SYMBOLS AND LEGENDS	14.000 EACH	150.00000	2,100.00	161.25000	2,257.50	174.11000	2,437.54

Call Order: 204 **Contract ID:** 97-3761-015 **Primary County:** WOODBURY

Letting Date: October 20, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HAWKEYE PAVING CORP. Unit Price	(1) HAWKEYE PAVING CORP. Ext Amount	(2) IOWA CIVIL CONTRACTING, INC. Unit Price	(2) IOWA CIVIL CONTRACTING, INC. Ext Amount	(3) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC Unit Price	(3) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0350 2528-2518000 SAFETY CLOSURE	8.000 EACH	100.00000	800.00	107.50000	860.00	116.07000	928.56
0360 2528-2518005 CROSSOVER BARRICADE	2.000 EACH	6,250.00000	12,500.00	6,718.75000	13,437.50	7,254.63000	14,509.26
0370 2528-8400157 TEMPORARY FLOODLIGHTING LUMINAIRE	4.000 EACH	4,000.00000	16,000.00	4,300.00000	17,200.00	4,642.96000	18,571.84
0380 2528-8445110 TRAFFIC CONTROL	(1) LS	25,000.00000	25,000.00	30,000.00000	30,000.00	124,085.35000	124,085.35
0390 2528-9109020 TEMPORARY LANE SEPARATOR SYSTEM	450.000 LF	15.00000	6,750.00	16.14000	7,263.00	17.41000	7,834.50
0400 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	120.000 CDAY	100.00000	12,000.00	107.50000	12,900.00	116.07000	13,928.40
0410 2529-2242304 CD JOINT ASSEMBLY	1.000 EACH	200.00000	200.00	173.96000	173.96	266.99000	266.99

Call Order: 204 **Contract ID:** 97-3761-015 **Primary County:** WOODBURY

Letting Date: October 20, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HAWKEYE PAVING CORP. Unit Price	(1) HAWKEYE PAVING CORP. Ext Amount	(2) IOWA CIVIL CONTRACTING, INC. Unit Price	(2) IOWA CIVIL CONTRACTING, INC. Ext Amount	(3) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC Unit Price	(3) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0440 2532-5200002	61,163.520 SY	5.00000	305,817.60	4.88000	298,477.98	5.11000	312,545.59
PAVEMENT SURFACE REPAIR (GRINDING GRAVEL)							
0450 2533-4980005	(1) LS	180,000.00000	180,000.00	154,000.00000	154,000.00	326,100.03000	326,100.03
MOBILIZATION							
0460 2536-6745045	(1) LS	500.00000	500.00	20,000.00000	20,000.00	2,901.85000	2,901.85
REMOVAL OF ASBESTOS							
0470 2542-1006001	4.760 MILE	60,000.00000	285,600.00	38,610.00000	183,783.60	20,906.58000	99,515.32
CRACK AND JOINT CLEANING AND FILLING (PCC PAVEMENT)							
0480 2542-1007000	12,281.000 LB	1.00000	12,281.00	1.00000	12,281.00	1.00000	12,281.00
SEALER MATERIAL (PCC PAVEMENT)							
0490 2602-0000320	400.000 LF	4.00000	1,600.00	9.82000	3,928.00	10.35000	4,140.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.							

Call Order: 204 **Contract ID:** 97-3761-015 **Primary County:** WOODBURY

Letting Date: October 20, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HAWKEYE PAVING CORP. Unit Price	(1) HAWKEYE PAVING CORP. Ext Amount	(2) IOWA CIVIL CONTRACTING, INC. Unit Price	(2) IOWA CIVIL CONTRACTING, INC. Ext Amount	(3) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC Unit Price	(3) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0500 2602-0000351 REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	400.000 LF	0.10000	40.00	2.90000	1,160.00	3.05000	1,220.00
0510 2602-0000500 OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602	492.000 LF	10.00000	4,920.00	20.56000	10,115.52	21.69000	10,671.48
0520 2602-0000510 MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER	82.000 EACH	5.00000	410.00	8.60000	705.20	9.07000	743.74
0530 2602-0000520 REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER	82.000 EACH	10.00000	820.00	30.25000	2,480.50	31.92000	2,617.44
Section Totals:			$1,833,761.88		$1,851,708.41		$1,927,144.29
Contract Item Totals			**$1,833,761.88**		**$1,851,708.41**		**$1,927,144.29**
Contract Time Totals							
Contract Grand Totals			**$1,833,761.88**		**$1,851,708.41**		**1,927,144.29**

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 351
Letting Date: October 20, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Completion Date: 12/31/27

Contract ID: 00-000T-233
Awarded Vendor: GRYP, DAVE CONSTRUCTION, INC.

Primary County: STATEWIDE
DBE Goal: 0.0%

Project Information:

Project:	IMN-000-T(233)0--0E-00	**WorkType:**	GUARDRAIL REPAIR
County:	STATEWIDE	**Prj Awd Amt:**	$760,550.00
Route:	VARIOUS ROUTES		
Location:	Various Locations in District 1 (On-Call)		

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 351
Letting Date: October 20, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Completion Date: 12/31/27

Contract ID: 00-000T-233
Awarded Vendor: GRYP, DAVE CONSTRUCTION, INC.

Primary County: STATEWIDE
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	GR360	DAVE GRYP CONSTRUCTION, INC.	$760,550.00	100.00%
2	NA162	RMD HOLDINGS, LTD. D/B/A NATIONWIDE CONSTRUCTION GROUP	$908,170.00	119.41%

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 351 **Contract ID:** 00-000T-233 **Primary County:** STATEWIDE

Letting Date: October 20, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DAVE GRYP CONSTRUCTION, INC. Unit Price	(1) DAVE GRYP CONSTRUCTION, INC. Ext Amount	(2) RMD HOLDINGS, LTD. D/B/A NATIONWIDE CONSTRUCTION GROUP Unit Price	(2) RMD HOLDINGS, LTD. D/B/A NATIONWIDE CONSTRUCTION GROUP Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0010 2505-4008120	1,500.000 LF	5.00000	7,500.00	5.00000	7,500.00		
REMOVAL OF STEEL BEAM GUARDRAIL							
0020 2505-4008300	600.000 LF	35.00000	21,000.00	35.00000	21,000.00		
STEEL BEAM GUARDRAIL							
0030 2505-4008410	5.000 EACH	3,000.00000	15,000.00	2,500.00000	12,500.00		
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201							
0040 2505-4021020	5.000 EACH	800.00000	4,000.00	2,500.00000	12,500.00		
STEEL BEAM GUARDRAIL END ANCHOR, W-BEAM							
0050 2505-4021720	10.000 EACH	4,500.00000	45,000.00	4,500.00000	45,000.00		
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205							
0060 2505-4021721	10.000 EACH	4,500.00000	45,000.00	4,500.00000	45,000.00		
STEEL BEAM GUARDRAIL FLARED END TERMINAL, BA-206							

Call Order: 351 **Contract ID:** 00-000T-233 **Primary County:** STATEWIDE

Letting Date: October 20, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DAVE GRYP CONSTRUCTION, INC. Unit Price	(1) DAVE GRYP CONSTRUCTION, INC. Ext Amount	(2) RMD HOLDINGS, LTD. D/B/A NATIONWIDE CONSTRUCTION GROUP Unit Price	(2) RMD HOLDINGS, LTD. D/B/A NATIONWIDE CONSTRUCTION GROUP Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0070 2505-6001010	1,750.000 EACH	40.00000	70,000.00	70.00000	122,500.00		
LINE POST, REPAIR							
0080 2505-6001012	2,000.000 EACH	145.00000	290,000.00	180.00000	360,000.00		
LINE POST, REPLACE							
0090 2505-6001014	40.000 EACH	100.00000	4,000.00	180.00000	7,200.00		
LINE POST FOUNDATION, REPLACE							
0100 2505-6001020	40.000 EACH	1,000.00000	40,000.00	1,600.00000	64,000.00		
END ANCHOR, REPAIR							
0110 2505-6001022	5.000 EACH	50.00000	250.00	1,500.00000	7,500.00		
END ANCHOR - SPECIAL, REPAIR							
0120 2505-6001024	30.000 EACH	300.00000	9,000.00	690.00000	20,700.00		
END ANCHOR, RESET							
0130 2505-6001030	20.000 EACH	400.00000	8,000.00	500.00000	10,000.00		
TURNBUCKLE, REPLACE							

Call Order: 351 **Contract ID:** 00-000T-233 **Primary County:** STATEWIDE

Letting Date: October 20, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DAVE GRYP CONSTRUCTION, INC. Unit Price	(1) DAVE GRYP CONSTRUCTION, INC. Ext Amount	(2) RMD HOLDINGS, LTD. D/B/A NATIONWIDE CONSTRUCTION GROUP Unit Price	(2) RMD HOLDINGS, LTD. D/B/A NATIONWIDE CONSTRUCTION GROUP Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0140 2505-6001040	1,000.000 LF	2.00000	2,000.00	1.00000	1,000.00		
HIGH TENSION CABLE GUARDRAIL, REPLACE							
0150 2533-4980020	25.000 EACH	3,000.00000	75,000.00	3,000.00000	75,000.00		
MOBILIZATION, ON-CALL CABLE GUARDRAIL REPAIR							
0160 2533-4980020	15.000 EACH	3,000.00000	45,000.00	3,000.00000	45,000.00		
MOBILIZATION, ON-CALL STEEL BEAM REPAIR							
0170 2599-9999005	5.000 EACH	100.00000	500.00	1,000.00000	5,000.00		
('EACH' ITEM) BOLTED END ANCHOR							
0180 2599-9999005	2.000 EACH	50.00000	100.00	100.00000	200.00		
('EACH' ITEM) GUARDRAIL POST, STEEL							
0190 2599-9999005	50.000 EACH	30.00000	1,500.00	200.00000	10,000.00		
('EACH' ITEM) GUARDRAIL POST, WOOD							
0200 2599-9999005	100.000 EACH	1.00000	100.00	30.00000	3,000.00		
('EACH' ITEM) REMOVE DAMAGED GUARDRAIL POST							

Call Order: 351 **Contract ID:** 00-000T-233 **Primary County:** STATEWIDE

Letting Date: October 20, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DAVE GRYP CONSTRUCTION, INC. Unit Price	(1) DAVE GRYP CONSTRUCTION, INC. Ext Amount	(2) RMD HOLDINGS, LTD. D/B/A NATIONWIDE CONSTRUCTION GROUP Unit Price	(2) RMD HOLDINGS, LTD. D/B/A NATIONWIDE CONSTRUCTION GROUP Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0210 2599-9999005	20.000 EACH	230.00000	4,600.00	1.00000	20.00		
('EACH' ITEM) RUSTED/STUCK LINE POST							
0220 2599-9999005	5.000 EACH	100.00000	500.00	30.00000	150.00		
('EACH' ITEM) STEEL BEAM END ANCHOR REPAIR, MISC.							
0230 2599-9999005	40.000 EACH	1,800.00000	72,000.00	460.00000	18,400.00		
('EACH' ITEM) TRAFFIC CONTROL							
0240 2599-9999009	50.000 LF	10.00000	500.00	300.00000	15,000.00		
('LINEAR FEET' ITEM) THRIE-BEAM GUARDRAIL							
Section Totals:			$760,550.00		$908,170.00		
Contract Item Totals			**$760,550.00**		**$908,170.00**		
Contract Time Totals							
Contract Grand Totals			**$760,550.00**		**$908,170.00**		

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 352
Letting Date: October 20, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 07/26/27 70 Working Days

Contract ID: 00-000T-474
Awarded Vendor: K & W ELECTRIC, INC.

Primary County: STATEWIDE
DBE Goal: 0.0%

Project Information:

Project:	NHSN-000-T(474)--2R-00	**WorkType:**	TRAFFIC SIGNS
County:	STATEWIDE	**Prj Awd Amt:**	$219,835.00
Route:	VARIOUS ROUTES		
Location:	Various Locations Statewide, Type B Signing (FY 2027)		

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 352
Letting Date: October 20, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 07/26/27 70 Working Days

Contract ID: 00-000T-474
Awarded Vendor: K & W ELECTRIC, INC.

Primary County: STATEWIDE
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	K.100	K & W ELECTRIC, INC.	$219,835.00	100.00%
2	VO080	VOLTMER, INC.	$228,945.75	104.14%

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 352 **Contract ID:** 00-000T-474 **Primary County:** STATEWIDE

Letting Date: October 20, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) K & W ELECTRIC, INC. Unit Price	(1) K & W ELECTRIC, INC. Ext Amount	(2) VOLTMER, INC. Unit Price	(2) VOLTMER, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Traffic Sign Items					Cat Alt Set:	Cat Alt Member:	
0010 2401-6745355	18.000 EACH	950.00000	17,100.00	500.00000	9,000.00		
REMOVAL OF CONCRETE FOOTINGS OF HIGHWAY SIGNS							
0020 2524-6765010	1.000 EACH	900.00000	900.00	1,000.00000	1,000.00		
REMOVE AND REINSTALL SIGN AS PER PLAN							
0030 2524-6765120	13.000 EACH	350.00000	4,550.00	1,040.00000	13,520.00		
REMOVAL OF TYPE B SIGN							
0040 2524-6765210	2.000 EACH	175.00000	350.00	250.00000	500.00		
REMOVAL OF TYPE A SIGN ASSEMBLY							
0050 2524-6765220	13.000 EACH	500.00000	6,500.00	730.00000	9,490.00		
REMOVAL OF TYPE B SIGN ASSEMBLY							
0060 2524-9081275	12.000 EACH	1,950.00000	23,400.00	1,625.00000	19,500.00		
CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"							
0070 2524-9081290	6.000 EACH	2,250.00000	13,500.00	1,670.00000	10,020.00		
CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"							

Call Order: 352 **Contract ID:** 00-000T-474 **Primary County:** STATEWIDE

Letting Date: October 20, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) K & W ELECTRIC, INC. Unit Price	(1) K & W ELECTRIC, INC. Ext Amount	(2) VOLTMER, INC. Unit Price	(2) VOLTMER, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Traffic Sign Items					Cat Alt Set:	Cat Alt Member:	
0080 2524-9276010	125.000 LF	15.00000	1,875.00	11.00000	1,375.00		
PERFORATED SQUARE STEEL TUBE POSTS							
0090 2524-9276027	10.000 EACH	500.00000	5,000.00	950.00000	9,500.00		
PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY							
0100 2524-9281210	197.000 LF	80.00000	15,760.00	106.00000	20,882.00		
STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 8 X 21							
0110 2524-9281426	123.000 LF	90.00000	11,070.00	115.00000	14,145.00		
STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 12 X 26							
0120 2524-9380001	2,483.250 SF	40.00000	99,330.00	35.00000	86,913.75		
TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL							
0130 2528-8445110	(1) LS	9,500.00000	9,500.00	16,600.00000	16,600.00		
TRAFFIC CONTROL							
0140 2533-4980005	(1) LS	11,000.00000	11,000.00	16,500.00000	16,500.00		
MOBILIZATION							

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 352 **Contract ID:** 00-000T-474 **Primary County:** STATEWIDE

Letting Date: October 20, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) K & W ELECTRIC, INC.		(2) VOLTMER, INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$219,835.00		$228,945.75		
Contract Item Totals			**$219,835.00**		**$228,945.75**		
Contract Time Totals							
Contract Grand Totals			**$219,835.00**		**$228,945.75**		

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 353
Letting Date: October 20, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 10/25/27 10 Working Days

Contract ID: 97-0296-330
Awarded Vendor: NYSTROM ELECTRIC CO., INC.

Primary County: WOODBURY
DBE Goal: 0.0%

Project Information:

Project:	IMN-029-6(330)148--0E-97	**WorkType:**	TRAFFIC SIGNALS
County:	WOODBURY	**Prj Awd Amt:**	$96,500.00
Route:	I-29		
Location:	Frontage Rd and IA 12/S Virginia St Intersection in Sioux City		

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 353
Letting Date: October 20, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 10/25/27 10 Working Days

Contract ID: 97-0296-330
Awarded Vendor: NYSTROM ELECTRIC CO., INC.

Primary County: WOODBURY
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	NY020	NYSTROM ELECTRIC COMPANY, INC.	$96,500.00	100.00%
2	K.100	K & W ELECTRIC, INC.	$124,000.00	128.50%

IOWA DOT

10/22/2026 9:38 AM

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 353 **Contract ID:** 97-0296-330 **Primary County:** WOODBURY

Letting Date: October 20, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) NYSTROM ELECTRIC COMPANY, INC. Unit Price	(1) NYSTROM ELECTRIC COMPANY, INC. Ext Amount	(2) K & W ELECTRIC, INC. Unit Price	(2) K & W ELECTRIC, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAFFIC SIGNAL ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2525-0000100 TRAFFIC SIGNALIZATION	(1) LS	85,000.00000	85,000.00	105,000.00000	105,000.00		
0020 2525-0000120 REMOVAL OF TRAFFIC SIGNALIZATION	(1) LS	1,500.00000	1,500.00	3,000.00000	3,000.00		
0030 2526-8285040 CONSTRUCTION SURVEY, LOCATION SURVEY	(1) LS	3,000.00000	3,000.00	2,000.00000	2,000.00		
0040 2528-8445110 TRAFFIC CONTROL	(1) LS	4,500.00000	4,500.00	6,500.00000	6,500.00		
0050 2533-4980005 MOBILIZATION	(1) LS	2,500.00000	2,500.00	7,500.00000	7,500.00		
Section Totals:			$96,500.00		$124,000.00		
Contract Item Totals			**$96,500.00**		**$124,000.00**		
Contract Time Totals							
Contract Grand Totals			**$96,500.00**		**$124,000.00**		

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 401
Contract ID: 16-0308-066
Primary County: CEDAR
Letting Date: October 20, 2026 10:00 A.M.
DBE Goal: 0.0%
Letting Status: AWARDED
Awarded Vendor: PETERSON CONTRACTORS INC.
Contract Period: Start Date: 11/16/26 5 Working Days

Project Information:

Project:	NHSN-030-8(066)--2R-16	**WorkType:**	SALVAGE AND REMOVAL
County:	CEDAR	**Prj Awd Amt:**	$16,500.00
Route:	U.S. 30		
Location:	Parcel 13, 103 E Hwy 30, Mechanicsville		

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 401
Letting Date: October 20, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 11/16/26 5 Working Days

Contract ID: 16-0308-066
Awarded Vendor: PETERSON CONTRACTORS INC.

Primary County: CEDAR
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	PE320	PETERSON CONTRACTORS INC.	$16,500.00	100.00%
2	BO330	BOOMERANG CORP.	$16,850.00	102.12%
3	TR434	TRIPLE B CONSTRUCTION CORP	$19,850.00	120.30%
4	IN231	INTERSTATE MAINTENANCE INCORPORATED	$34,300.00	207.88%
5	LO083	LODGE CONSTRUCTION INC.	$35,000.00	212.12%

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 401 **Contract ID:** 16-0308-066 **Primary County:** CEDAR

Letting Date: October 20, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PETERSON CONTRACTORS INC. Unit Price	(1) PETERSON CONTRACTORS INC. Ext Amount	(2) BOOMERANG CORP. Unit Price	(2) BOOMERANG CORP. Ext Amount	(3) TRIPLE B CONSTRUCTION CORP Unit Price	(3) TRIPLE B CONSTRUCTION CORP Ext Amount
SECTION: 0001 SALVAGE AND REMOVAL ITEMS					Cat Alt Set:	Cat Alt Member:	
0010 2538-6970000	(1) LS	16,500.00000	16,500.00	16,850.00000	16,850.00	19,850.00000	19,850.00
SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 13							
Section Totals:			$16,500.00		$16,850.00		$19,850.00
Contract Item Totals			**$16,500.00**		**$16,850.00**		**$19,850.00**
Contract Time Totals							
Contract Grand Totals			**$16,500.00**		**$16,850.00**		**19,850.00**

( ) indicates item is bid as Lump Sum

Call Order: 401 **Contract ID:** 16-0308-066 **Primary County:** CEDAR

Letting Date: October 20, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) INTERSTATE MAINTENANCE INCORPORATED Unit Price	(4) Ext Amount	(5) LODGE CONSTRUCTION INC. Unit Price	(5) Ext Amount	Unit Price	Ext Amount
SECTION: 0001 SALVAGE AND REMOVAL ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2538-6970000	(1) LS	34,300.00000	34,300.00	35,000.00000	35,000.00		
SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 13							
Section Totals:			$34,300.00		$35,000.00		
Contract Item Totals			**$34,300.00**		**$35,000.00**		
Contract Time Totals							
Contract Grand Totals			**$34,300.00**		**$35,000.00**		

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 402
Letting Date: October 20, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 12/21/26 20 Working Days

Contract ID: 77-0694-158
Awarded Vendor: ELDER CORP.

Primary County: POLK
DBE Goal: 0.0%

Project Information:

Project:	NHSN-069-4(158)--2R-77	**WorkType:**	SALVAGE AND REMOVAL
County:	POLK	**Prj Awd Amt:**	$39,500.00
Route:	U.S. 69		
Location:	Parcel 9, 806 SE 14th St, Des Moines		

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 402
Letting Date: October 20, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 12/21/26 20 Working Days

Contract ID: 77-0694-158
Awarded Vendor: ELDER CORP.

Primary County: POLK
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	EL045	ELDER CORPORATION	$39,500.00	100.00%
2	PE320	PETERSON CONTRACTORS INC.	$85,361.77	216.11%
3	LO083	LODGE CONSTRUCTION INC.	$91,000.00	230.38%
4	RE300	REILLY CONSTRUCTION CO., INC.	$104,500.00	264.56%

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 402 **Contract ID:** 77-0694-158 **Primary County:** POLK

Letting Date: October 20, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) ELDER CORPORATION Unit Price	(1) ELDER CORPORATION Ext Amount	(2) PETERSON CONTRACTORS INC. Unit Price	(2) PETERSON CONTRACTORS INC. Ext Amount	(3) LODGE CONSTRUCTION INC. Unit Price	(3) LODGE CONSTRUCTION INC. Ext Amount
SECTION: 0001 SALVAGE AND REMOVAL ITEMS					Cat Alt Set:	Cat Alt Member:	
0010 2538-6970000	(1) LS	39,500.00000	39,500.00	85,361.77000	85,361.77	91,000.00000	91,000.00
SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 9							
Section Totals:			$39,500.00		$85,361.77		$91,000.00
Contract Item Totals			**$39,500.00**		**$85,361.77**		**$91,000.00**
Contract Time Totals							
Contract Grand Totals			**$39,500.00**		**$85,361.77**		**91,000.00**

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 402 **Contract ID:** 77-0694-158 **Primary County:** POLK

Letting Date: October 20, 2026

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units	(4) REILLY CONSTRUCTION CO., INC. Unit Price	(4) REILLY CONSTRUCTION CO., INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 SALVAGE AND REMOVAL ITEMS						**Cat Alt Set:**		**Cat Alt Member:**
0010 2538-6970000		(1) LS	104,500.00000	104,500.00				
SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 9								
Section Totals:				$104,500.00				
Contract Item Totals				**$104,500.00**				
Contract Time Totals								
Contract Grand Totals				**$104,500.00**				

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 403
Letting Date: October 20, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 12/21/26 35 Working Days

Contract ID: 97-0121-080
Awarded Vendor: BARCON, INC.

Primary County: WOODBURY
DBE Goal: 0.0%

Project Information:

Project:	NHSN-012-1(080)--2R-97	**WorkType:**	SALVAGE AND REMOVAL
County:	WOODBURY	**Prj Awd Amt:**	$176,300.00
Route:	IOWA 12		
Location:	Parcel 31, 2420 Correctionville Rd; Parcel 30, 2414 Gordon Dr; Parcel 3 1623 Dace Ave, Sioux City		

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 403
Letting Date: October 20, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 12/21/26 35 Working Days

Contract ID: 97-0121-080
Awarded Vendor: BARCON, INC.

Primary County: WOODBURY
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	BA305	BARCON, INC.	$176,300.00	100.00%
2	LI030	LIEBER CONSTRUCTION, INC.	$188,729.88	107.05%
3	NA090	NATIONAL CONCRETE CUTTING, INC.	$255,794.00	145.09%
4	HO655	HOSIER WORLDWIDE, INC	$270,502.80	153.43%
5	TR445	TRIPLE D CONTRACTING, INC.	$491,001.00	278.50%

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 403 **Contract ID:** 97-0121-080 **Primary County:** WOODBURY

Letting Date: October 20, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BARCON, INC. Unit Price	(1) BARCON, INC. Ext Amount	(2) LIEBER CONSTRUCTION, INC. Unit Price	(2) LIEBER CONSTRUCTION, INC. Ext Amount	(3) NATIONAL CONCRETE CUTTING, INC. Unit Price	(3) NATIONAL CONCRETE CUTTING, INC. Ext Amount
SECTION: 0001 (SALVAGE AND REMOVAL (PARCEL 3					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2538-6970000	(1) LS	44,800.00000	44,800.00	35,000.00000	35,000.00	46,868.00000	46,868.00
SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 3							
Section Totals:			$44,800.00		$35,000.00		$46,868.00

Call Order: 403 **Contract ID:** 97-0121-080 **Primary County:** WOODBURY

Letting Date: October 20, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BARCON, INC. Unit Price	(1) BARCON, INC. Ext Amount	(2) LIEBER CONSTRUCTION, INC. Unit Price	(2) LIEBER CONSTRUCTION, INC. Ext Amount	(3) NATIONAL CONCRETE CUTTING, INC. Unit Price	(3) NATIONAL CONCRETE CUTTING, INC. Ext Amount
SECTION: 0002 (SALVAGE AND REMOVAL (PARCEL 30					**Cat Alt Set:**	**Cat Alt Member:**	
0020 2538-6970000	(1) LS	91,000.00000	91,000.00	115,729.88000	115,729.88	144,273.00000	144,273.00
SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 30							
Section Totals:			$91,000.00		$115,729.88		$144,273.00

Call Order: 403 **Contract ID:** 97-0121-080 **Primary County:** WOODBURY

Letting Date: October 20, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BARCON, INC. Unit Price	(1) BARCON, INC. Ext Amount	(2) LIEBER CONSTRUCTION, INC. Unit Price	(2) LIEBER CONSTRUCTION, INC. Ext Amount	(3) NATIONAL CONCRETE CUTTING, INC. Unit Price	(3) NATIONAL CONCRETE CUTTING, INC. Ext Amount
SECTION: 0003 (SALVAGE AND REMOVAL (PARCEL 31					**Cat Alt Set:**	**Cat Alt Member:**	
0030 2538-6970000	(1) LS	40,500.00000	40,500.00	38,000.00000	38,000.00	64,653.00000	64,653.00
SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 31							
Section Totals:			$40,500.00		$38,000.00		$64,653.00
Contract Item Totals			**$176,300.00**		**$188,729.88**		**$255,794.00**
Contract Time Totals							
Contract Grand Totals			**$176,300.00**		**$188,729.88**		**255,794.00**

( ) indicates item is bid as Lump Sum

Call Order: 403 **Contract ID:** 97-0121-080 **Primary County:** WOODBURY

Letting Date: October 20, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) HOSIER WORLDWIDE, INC Unit Price	(4) HOSIER WORLDWIDE, INC Ext Amount	(5) TRIPLE D CONTRACTING, INC. Unit Price	(5) TRIPLE D CONTRACTING, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (SALVAGE AND REMOVAL (PARCEL 3					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2538-6970000	(1) LS	33,583.20000	33,583.20	53,251.00000	53,251.00		
SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 3							
Section Totals:			$33,583.20		$53,251.00		

Call Order: 403 **Contract ID:** 97-0121-080 **Primary County:** WOODBURY

Letting Date: October 20, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) HOSIER WORLDWIDE, INC Unit Price	(4) HOSIER WORLDWIDE, INC Ext Amount	(5) TRIPLE D CONTRACTING, INC. Unit Price	(5) TRIPLE D CONTRACTING, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0002 (SALVAGE AND REMOVAL (PARCEL 30					**Cat Alt Set:**	**Cat Alt Member:**	
0020 2538-6970000	(1) LS	132,608.40000	132,608.40	303,850.00000	303,850.00		
SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 30							
Section Totals:			$132,608.40		$303,850.00		

Call Order: 403 **Contract ID:** 97-0121-080 **Primary County:** WOODBURY

Letting Date: October 20, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) HOSIER WORLDWIDE, INC Unit Price	(4) HOSIER WORLDWIDE, INC Ext Amount	(5) TRIPLE D CONTRACTING, INC. Unit Price	(5) TRIPLE D CONTRACTING, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0003 (SALVAGE AND REMOVAL (PARCEL 31					**Cat Alt Set:**	**Cat Alt Member:**	
0030 2538-6970000	(1) LS	104,311.20000	104,311.20	133,900.00000	133,900.00		
SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 31							
Section Totals:			$104,311.20		$133,900.00		
Contract Item Totals			**$270,502.80**		**$491,001.00**		
Contract Time Totals							
Contract Grand Totals			**$270,502.80**		**$491,001.00**		

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 501
Letting Date: October 20, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 02/22/27 20 Working Days

Contract ID: 97-0123-718
Awarded Vendor: MILLER, BILL LOGGING, INC.

Primary County: WOODBURY
DBE Goal: 0.0%

Project Information:

Project:	MP-012-3(718)10--76-97	**WorkType:**	CLEARING AND GRUBBING
County:	WOODBURY	**Prj Awd Amt:**	$347,484.70
Route:	IOWA 12		
Location:	Millitary Rd in Sioux City to S Jct IA 3		

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 501
Letting Date: October 20, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 02/22/27 20 Working Days

Contract ID: 97-0123-718
Awarded Vendor: MILLER, BILL LOGGING, INC.

Primary County: WOODBURY
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MI630	BILL MILLER LOGGING, INC.	$347,484.70	100.00%

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 501 **Contract ID:** 97-0123-718 **Primary County:** WOODBURY

Letting Date: October 20, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BILL MILLER LOGGING, INC. Unit Price	(1) BILL MILLER LOGGING, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**		**Cat Alt Member:**
0010 2101-0850001 CLEARING AND GRUBBING	18.410 ACRE	10,450.00000	192,384.50				
0020 2101-0850002 CLEARING AND GRUBBING	148.400 UNIT	58.00000	8,607.20				
0030 2528-8445110 TRAFFIC CONTROL	(1) LS	7,535.00000	7,535.00				
0040 2528-8445116 FLAGGER WITH AFAD	40.000 EACH	880.00000	35,200.00				
0050 2533-4980005 MOBILIZATION	(1) LS	96,020.00000	96,020.00				
0060 2601-3000206 HERBICIDE APPLICATION, CUT STUMP	(1) LS	7,738.00000	7,738.00				
Section Totals:			$347,484.70				
Contract Item Totals			**$347,484.70**				
Contract Time Totals							
Contract Grand Totals			**$347,484.70**				

Call Order: 501 **Contract ID:** 97-0123-718 **Primary County:** WOODBURY

Letting Date: October 20, 2026

( ) indicates item is bid as Lump Sum