IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 004
Letting Date: February 18, 2025 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 04/07/25 30 Working Days

Contract ID: 18-0032-082
Awarded Vendor: DIXON CONSTR. CO.

Primary County: CHEROKEE
DBE Goal: 3.0%

Project Information:

Project:	NHSX-003-2(83)--3H-18	**WorkType:**	BRIDGE NEW - CCS
County:	CHEROKEE	**Prj Awd Amt:**	$1,819,560.90
Route:	IOWA 3		
Location:	Little Sioux River Overflow 1.7 mi E of US 59		

Project:	NHSX-003-2(81)--3H-18	**WorkType:**	PCC PAVEMENT - GRADE & REPLACE
County:	CHEROKEE	**Prj Awd Amt:**	$2,334,729.35
Route:	IOWA 3		
Location:	1.3 mi E of US 59 to 1.8 mi E of US 59		

Project:	NHSX-003-2(82)--3H-18	**WorkType:**	BRIDGE REPLACEMENT - PPCB
County:	CHEROKEE	**Prj Awd Amt:**	$3,698,432.30
Route:	IOWA 3		
Location:	Little Sioux River 1.5 mi E of US 59		

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Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	DI360	DIXON CONSTRUCTION CO.	$7,852,722.57	100.00%
		BID WINNER: MET THE DESIGNATED DBE GOAL		
2	CH320	CHRISTENSEN BROS., INC.	$8,575,497.45	109.20%
3	GR100	GRAVES CONSTRUCTION CO., INC.	$9,497,428.16	120.94%

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004 **Contract ID:** 18-0032-082 **Primary County:** CHEROKEE

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DIXON CONSTRUCTION CO. Unit Price	(1) DIXON CONSTRUCTION CO. Ext Amount	(2) CHRISTENSEN BROS., INC. Unit Price	(2) CHRISTENSEN BROS., INC. Ext Amount	(3) GRAVES CONSTRUCTION CO., INC. Unit Price	(3) GRAVES CONSTRUCTION CO., INC. Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHSX-003-2(81)--3H-18					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2101-0850001	8.330 ACRE	4,000.00000	33,320.00	5,000.00000	41,650.00	14,000.00000	116,620.00
CLEARING AND GRUBBING							
0020 2102-0425070	95.171 TON	77.00000	7,328.17	25.00000	2,379.28	25.00000	2,379.28
SPECIAL BACKFILL							
0030 2102-2625001	17,540.000 CY	17.00000	298,180.00	22.50000	394,650.00	24.00000	420,960.00
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED							
0040 2102-2710070	9,954.000 CY	7.00000	69,678.00	8.50000	84,609.00	9.00000	89,586.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW							
0050 2102-2712015	10.000 CY	100.00000	1,000.00	250.00000	2,500.00	250.00000	2,500.00
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS							
0060 2102-4560000	54.000 STA	100.00000	5,400.00	100.00000	5,400.00	100.00000	5,400.00
LOCATING TILE LINES							
0070 2105-8425015	5,038.000 CY	5.00000	25,190.00	8.50000	42,823.00	9.00000	45,342.00
TOPSOIL, STRIP, SALVAGE AND SPREAD							

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DIXON CONSTRUCTION CO. Unit Price	(1) DIXON CONSTRUCTION CO. Ext Amount	(2) CHRISTENSEN BROS., INC. Unit Price	(2) CHRISTENSEN BROS., INC. Ext Amount	(3) GRAVES CONSTRUCTION CO., INC. Unit Price	(3) GRAVES CONSTRUCTION CO., INC. Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHSX-003-2(81)--3H-18					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2107-0875100	25,191.000 CY	1.40000	35,267.40	1.25000	31,488.75	1.31000	33,000.21
COMPACTION WITH MOISTURE CONTROL							
0090 2115-0100000	3,157.000 CY	49.00000	154,693.00	50.00000	157,850.00	53.00000	167,321.00
MODIFIED SUBBASE							
0100 2121-7425010	509.398 TON	52.00000	26,488.70	50.00000	25,469.90	53.00000	26,998.09
GRANULAR SHOULDERS, TYPE A							
0110 2122-5190008	209.100 SY	92.00000	19,237.20	85.60000	17,898.96	93.00000	19,446.30
PAVED SHOULDER, P.C. CONCRETE, 8 IN.							
0120 2122-5190095	3,680.400 SY	87.00000	320,194.80	80.00000	294,432.00	87.00000	320,194.80
PAVED SHOULDER, P.C. CONCRETE, 9.5 IN.							
0130 2123-7450000	39.100 STA	400.00000	15,640.00	250.00000	9,775.00	265.00000	10,361.50
SHOULDER CONSTRUCTION, EARTH							
0140 2301-1033095	5,300.500 SY	82.00000	434,641.00	77.80000	412,378.90	85.00000	450,542.50
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9.5 IN.							

Call Order: 004 **Contract ID:** 18-0032-082 **Primary County:** CHEROKEE

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DIXON CONSTRUCTION CO.		(2) CHRISTENSEN BROS., INC.		(3) GRAVES CONSTRUCTION CO., INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHSX-003-2(81)--3H-18					Cat Alt Set:	Cat Alt Member:	
0150 2301-7000110	6,201.585 EACH	1.00000	6,201.59	1.00000	6,201.59	1.00000	6,201.59
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)							
0160 2315-8275025	113.438 TON	52.00000	5,898.78	50.00000	5,671.90	50.00000	5,671.90
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE							
0170 2317-7000110	3,975.375 EACH	1.00000	3,975.38	1.00000	3,975.38	1.00000	3,975.38
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)							
0180 2502-8212204	4,230.000 LF	14.00000	59,220.00	10.50000	44,415.00	32.00000	135,360.00
SUBDRAIN, PERFORATED PLASTIC PIPE, 4 IN. DIA.							
0190 2502-8221306	24.000 EACH	500.00000	12,000.00	700.00000	16,800.00	630.00000	15,120.00
SUBDRAIN OUTLET, DR-306							
0200 2505-4008120	734.500 LF	7.00000	5,141.50	5.00000	3,672.50	8.00000	5,876.00
REMOVAL OF STEEL BEAM GUARDRAIL							

Call Order: 004 **Contract ID:** 18-0032-082 **Primary County:** CHEROKEE

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DIXON CONSTRUCTION CO. Unit Price	(1) DIXON CONSTRUCTION CO. Ext Amount	(2) CHRISTENSEN BROS., INC. Unit Price	(2) CHRISTENSEN BROS., INC. Ext Amount	(3) GRAVES CONSTRUCTION CO., INC. Unit Price	(3) GRAVES CONSTRUCTION CO., INC. Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHSX-003-2(81)--3H-18					**Cat Alt Set:**	**Cat Alt Member:**	
0210 2505-4008300 STEEL BEAM GUARDRAIL	100.000 LF	25.00000	2,500.00	21.00000	2,100.00	22.00000	2,200.00
0220 2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	8.000 EACH	2,800.00000	22,400.00	2,575.00000	20,600.00	2,705.00000	21,640.00
0230 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	8.000 EACH	400.00000	3,200.00	300.00000	2,400.00	315.00000	2,520.00
0240 2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	4.000 EACH	3,700.00000	14,800.00	3,300.00000	13,200.00	3,535.00000	14,140.00
0250 2505-4021721 STEEL BEAM GUARDRAIL FLARED END TERMINAL, BA-206	4.000 EACH	3,700.00000	14,800.00	3,100.00000	12,400.00	3,325.00000	13,300.00
0260 2505-6000111 HIGH TENSION CABLE GUARDRAIL	710.000 LF	37.00000	26,270.00	33.21000	23,579.10	36.00000	25,560.00

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SECTION: 0001 ROADWAY ITEMS - NHSX-003-2(81)--3H-18						**Cat Alt Set:**	**Cat Alt Member:**	
0270 2505-6000121	4.000	EACH	3,700.00000	14,800.00	3,200.00000	12,800.00	3,365.00000	13,460.00
HIGH TENSION CABLE GUARDRAIL, END ANCHOR								
0280 2510-6745850	11,629.700	SY	10.00000	116,297.00	18.50000	215,149.45	20.00000	232,594.00
REMOVAL OF PAVEMENT								
0290 2526-8285000	(1)	LS	17,000.00000	17,000.00	20,000.00000	20,000.00	10,000.00000	10,000.00
CONSTRUCTION SURVEY								
0300 2527-9263181	3.120	STA	400.00000	1,248.00	400.00000	1,248.00	400.00000	1,248.00
PAVEMENT MARKINGS REMOVED								
0310 2527-9263209	109.800	STA	57.00000	6,258.60	55.00000	6,039.00	55.00000	6,039.00
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED								
0320 2528-2518000	9.000	EACH	500.00000	4,500.00	250.00000	2,250.00	350.00000	3,150.00
SAFETY CLOSURE								
0330 2528-8400256	1.000	EACH	37,000.00000	37,000.00	30,000.00000	30,000.00	35,000.00000	35,000.00
TEMPORARY TRAFFIC SIGNALS								

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SECTION: 0001 ROADWAY ITEMS - NHSX-003-2(81)--3H-18					**Cat Alt Set:**	**Cat Alt Member:**	
0340 2528-8445110	(1) LS	100,000.00000	100,000.00	44,900.00000	44,900.00	85,000.00000	85,000.00
TRAFFIC CONTROL							
0350 2528-9109020	305.000 LF	21.00000	6,405.00	16.50000	5,032.50	16.50000	5,032.50
TEMPORARY LANE SEPARATOR SYSTEM							
0360 2533-4980005	(1) LS	210,000.00000	210,000.00	240,000.00000	240,000.00	250,000.00000	250,000.00
MOBILIZATION							
0370 2548-0000260	54.000 STA	400.00000	21,600.00	360.00000	19,440.00	380.00000	20,520.00
DIAMOND GROUND SHOULDER SINUSOIDAL RUMBLE STRIPS, PCC SURFACE							
0380 2548-0000365	27.000 STA	400.00000	10,800.00	36.00000	972.00	380.00000	10,260.00
DIAMOND GROUND CENTERLINE SINUSOIDAL RUMBLE STRIPS, PCC SURFACE							
0390 2599-9999010	(1) LS	5,000.00000	5,000.00	6,000.00000	6,000.00	3,000.00000	3,000.00
('LUMP SUM' ITEM) REMOVE AND REINSTALL EXISTING STRUCTURES							
0400 2602-0000150	225.000 LF	40.00000	9,000.00	55.00000	12,375.00	58.00000	13,050.00
STABILIZED CONSTRUCTION ENTRANCE, EC-303							

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$2,182,574.12		$2,294,526.21		$2,650,570.05

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 DRAINAGE ITEMS - NHSX-003-2(81)--3H-18					Cat Alt Set:	Cat Alt Member:	
0410 2402-0425040	333.100 CY	43.00000	14,323.30	35.00000	11,658.50	37.00000	12,324.70
FLOODED BACKFILL							
0420 2402-2720100	338.900 CY	14.00000	4,744.60	15.00000	5,083.50	16.00000	5,422.40
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT							
0430 2416-0100030	2.000 EACH	1,700.00000	3,400.00	3,000.00000	6,000.00	3,200.00000	6,400.00
APRONS, CONCRETE, 30 IN. DIA.							
0440 2416-0100048	4.000 EACH	4,300.00000	17,200.00	4,500.00000	18,000.00	4,800.00000	19,200.00
APRONS, CONCRETE, 48 IN. DIA.							
0450 2416-1180030	12.000 LF	210.00000	2,520.00	185.00000	2,220.00	635.00000	7,620.00
CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.							
0460 2416-1180048	84.000 LF	225.00000	18,900.00	275.00000	23,100.00	425.00000	35,700.00
CULVERT, CONCRETE ROADWAY PIPE, 48 IN. DIA.							
Section Totals:			$61,087.90		$66,062.00		$86,667.10

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADSIDE ITEMS - NHSX-003-2(81)--3H-18					Cat Alt Set:	Cat Alt Member:	
0470 2507-3250005	109.200 SY	5.00000	546.00	4.00000	436.80	4.00000	436.80
ENGINEERING FABRIC							
0480 2507-8029000	71.000 TON	77.00000	5,467.00	75.00000	5,325.00	75.00000	5,325.00
EROSION STONE							
0490 2601-2634100	9.600 ACRE	765.00000	7,344.00	765.00000	7,344.00	765.00000	7,344.00
MULCHING							
0500 2601-2636043	1.000 ACRE	1,000.00000	1,000.00	1,000.00000	1,000.00	1,000.00000	1,000.00
SEEDING AND FERTILIZING (RURAL)							
0510 2601-2638352	230.000 SQ	9.20000	2,116.00	9.20000	2,116.00	9.20000	2,116.00
SLOPE PROTECTION, WOOD EXCELSIOR MAT							
0520 2601-2642100	6.200 ACRE	150.00000	930.00	150.00000	930.00	150.00000	930.00
STABILIZING CROP - SEEDING AND FERTILIZING							
0530 2601-2643110	46.000 MGAL	75.00000	3,450.00	75.00000	3,450.00	75.00000	3,450.00
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION							

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SECTION: 0003 ROADSIDE ITEMS - NHSX-003-2(81)--3H-18					**Cat Alt Set:**	**Cat Alt Member:**	
0540 2601-2643300	3.000 EACH	450.00000	1,350.00	450.00000	1,350.00	450.00000	1,350.00
MOBILIZATION FOR WATERING							
0550 2602-0000020	6,288.000 LF	1.45000	9,117.60	1.45000	9,117.60	1.45000	9,117.60
SILT FENCE							
0560 2602-0000030	8,100.000 LF	1.45000	11,745.00	1.45000	11,745.00	1.45000	11,745.00
SILT FENCE FOR DITCH CHECKS							
0570 2602-0000071	14,388.000 LF	0.10000	1,438.80	0.10000	1,438.80	0.10000	1,438.80
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS							
0580 2602-0000101	1,439.000 LF	0.05000	71.95	0.05000	71.95	0.05000	71.95
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK							
0590 2602-0000150	500.000 LF	50.00000	25,000.00	55.00000	27,500.00	57.00000	28,500.00
STABILIZED CONSTRUCTION ENTRANCE, EC-303							
0600 2602-0000212	454.000 LF	22.00000	9,988.00	22.00000	9,988.00	26.00000	11,804.00
FLOATING SILT CURTAIN (HANGING)							

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SECTION: 0003 ROADSIDE ITEMS - NHSX-003-2(81)--3H-18					**Cat Alt Set:**	**Cat Alt Member:**	
0610 2602-0000240 MAINTENANCE OF FLOATING SILT CURTAIN	227.000 LF	5.00000	1,135.00	5.00000	1,135.00	5.00000	1,135.00
0620 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	1,190.000 LF	2.65000	3,153.50	2.65000	3,153.50	2.65000	3,153.50
0630 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	1,190.000 LF	3.95000	4,700.50	3.95000	4,700.50	3.95000	4,700.50
0640 2602-0000351 REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	2,380.000 LF	0.30000	714.00	0.30000	714.00	0.30000	714.00
0650 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00
0660 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:			$91,067.35		$93,316.15		$96,132.15

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SECTION: 0004 DESIGN NO. 0126; 396'-0 X 44'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE NHSX-003-2(82)--3H-18					**Cat Alt Set:**		**Cat Alt Member:**
0670 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	2,070.400 CY	10.00000	20,704.00	18.00000	37,267.20	25.00000	51,760.00
0680 2401-6745625 REMOVAL OF EXISTING BRIDGE	(1) LS	210,000.00000	210,000.00	145,000.00000	145,000.00	450,000.00000	450,000.00
0690 2402-2720000 EXCAVATION, CLASS 20	545.000 CY	40.00000	21,800.00	23.00000	12,535.00	50.00000	27,250.00
0700 2402-2721000 EXCAVATION, CLASS 21	468.000 CY	400.00000	187,200.00	475.00000	222,300.00	380.00000	177,840.00
0710 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	1,062.400 CY	700.00000	743,680.00	1,150.00000	1,221,760.00	995.00000	1,057,088.00
0720 2404-7775000 REINFORCING STEEL	70,508.000 LB	1.70000	119,863.60	1.35000	95,185.80	1.50000	105,762.00
0730 2404-7775005 REINFORCING STEEL, EPOXY COATED	186,691.000 LB	1.70000	317,374.70	1.45000	270,701.95	1.85000	345,378.35

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SECTION: 0004	**DESIGN NO. 0126; 396'-0 X 44'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE NHSX-003-2(82)--3H-18**				**Cat Alt Set:**		**Cat Alt Member:**
0740 2404-7775009 REINFORCING STEEL, STAINLESS STEEL	7,039.000 LB	5.00000	35,195.00	3.75000	26,396.25	5.00000	35,195.00
0750 2407-0563080 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTC80	12.000 EACH	23,260.00000	279,120.00	23,000.00000	276,000.00	24,000.00000	288,000.00
0760 2407-0563115 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTC115	12.000 EACH	34,775.00000	417,300.00	31,000.00000	372,000.00	30,000.00000	360,000.00
0770 2408-7800000 STRUCTURAL STEEL	8,426.000 LB	7.00000	58,982.00	5.75000	48,449.50	5.00000	42,130.00
0780 2414-6424110 CONCRETE BARRIER RAILING	846.900 LF	125.00000	105,862.50	117.00000	99,087.30	120.00000	101,628.00
0790 2501-0201057 PILES, STEEL, HP 10 X 57	2,100.000 LF	52.00000	109,200.00	65.00000	136,500.00	55.00000	115,500.00
0800 2501-0201473 PILES, STEEL, HP 14 X 73	4,800.000 LF	70.00000	336,000.00	75.00000	360,000.00	65.00000	312,000.00

Call Order: 004 **Contract ID:** 18-0032-082 **Primary County:** CHEROKEE

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DIXON CONSTRUCTION CO. Unit Price	(1) DIXON CONSTRUCTION CO. Ext Amount	(2) CHRISTENSEN BROS., INC. Unit Price	(2) CHRISTENSEN BROS., INC. Ext Amount	(3) GRAVES CONSTRUCTION CO., INC. Unit Price	(3) GRAVES CONSTRUCTION CO., INC. Ext Amount
SECTION: 0004 DESIGN NO. 0126; 396'-0 X 44'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE NHSX-003-2(82)--3H-18					**Cat Alt Set:**		**Cat Alt Member:**
0810 2501-6335010	360.000 LF	50.00000	18,000.00	80.00000	28,800.00	70.00000	25,200.00
PREBORED HOLES							
0820 2507-2638650	24.400 SY	125.00000	3,050.00	225.00000	5,490.00	100.00000	2,440.00
BRIDGE WING ARMORING - EROSION STONE							
0830 2507-3250005	2,929.400 SY	4.00000	11,717.60	3.50000	10,252.90	6.00000	17,576.40
ENGINEERING FABRIC							
0840 2507-6800021	311.100 TON	82.00000	25,510.20	90.00000	27,999.00	78.00000	24,265.80
REVETMENT, CLASS B							
0850 2507-6800061	614.900 TON	77.00000	47,347.30	73.00000	44,887.70	78.00000	47,962.20
REVETMENT, CLASS E							
0860 2507-6875002	1,537.500 CY	25.00000	38,437.50	32.00000	49,200.00	80.00000	123,000.00
REVETMENT, REMOVE AND REPLACE							
0870 2526-8285000	(1) LS	15,000.00000	15,000.00	10,000.00000	10,000.00	9,000.00000	9,000.00
CONSTRUCTION SURVEY							

Call Order: 004 **Contract ID:** 18-0032-082 **Primary County:** CHEROKEE

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DIXON CONSTRUCTION CO.		(2) CHRISTENSEN BROS., INC.		(3) GRAVES CONSTRUCTION CO., INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 **DESIGN NO. 0126; 396'-0 X 44'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE NHSX-003-2(82)--3H-18**					**Cat Alt Set:**		**Cat Alt Member:**
0880 2533-4980005 MOBILIZATION	(1) LS	370,000.00000	370,000.00	410,000.00000	410,000.00	450,000.00000	450,000.00
Section Totals:			$3,491,344.40		$3,909,812.60		$4,168,975.75

Call Order: 004 **Contract ID:** 18-0032-082 **Primary County:** CHEROKEE

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DIXON CONSTRUCTION CO.		(2) CHRISTENSEN BROS., INC.		(3) GRAVES CONSTRUCTION CO., INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 ROADWAY ITEMS - NHSX-003-2(82)--3H-18					Cat Alt Set:	Cat Alt Member:	
0890 2210-0475290	3.861 TON	200.00000	772.20	510.00000	1,969.11	75.00000	289.58
MACADAM STONE BASE							
0900 2301-0690203	699.100 SY	275.00000	192,252.50	250.00000	174,775.00	266.00000	185,960.60
BRIDGE APPROACH, BR-203							
0910 2412-0000100	2,535.800 SY	4.00000	10,143.20	4.50000	11,411.10	8.00000	20,286.40
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK							
0920 2507-3250005	35.000 SY	4.00000	140.00	5.50000	192.50	4.00000	140.00
ENGINEERING FABRIC							
0930 2507-8029000	37.800 TON	100.00000	3,780.00	65.00000	2,457.00	75.00000	2,835.00
EROSION STONE							
Section Totals:			$207,087.90		$190,804.71		$209,511.58

Call Order: 004 **Contract ID:** 18-0032-082 **Primary County:** CHEROKEE

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DIXON CONSTRUCTION CO. Unit Price	(1) DIXON CONSTRUCTION CO. Ext Amount	(2) CHRISTENSEN BROS., INC. Unit Price	(2) CHRISTENSEN BROS., INC. Ext Amount	(3) GRAVES CONSTRUCTION CO., INC. Unit Price	(3) GRAVES CONSTRUCTION CO., INC. Ext Amount
SECTION: 0006 DESIGN NO. 0226; 209'-0 X 44'-0 CONTINUOUS CONCRETE SLAB BRIDGE NHSX-003-2(083)--3H-18					**Cat Alt Set:**		**Cat Alt Member:**
0940 2104-2710020	1,323.000 CY	10.00000	13,230.00	15.00000	19,845.00	22.00000	29,106.00
EXCAVATION, CLASS 10, CHANNEL							
0950 2402-2720000	132.200 CY	40.00000	5,288.00	25.00000	3,305.00	50.00000	6,610.00
EXCAVATION, CLASS 20							
0960 2403-0100010	837.000 CY	500.00000	418,500.00	850.00000	711,450.00	900.00000	753,300.00
STRUCTURAL CONCRETE (BRIDGE)							
0970 2404-7775000	144.000 LB	1.70000	244.80	1.35000	194.40	5.00000	720.00
REINFORCING STEEL							
0980 2404-7775005	172,248.000 LB	1.70000	292,821.60	1.50000	258,372.00	1.80000	310,046.40
REINFORCING STEEL, EPOXY COATED							
0990 2404-7775009	4,754.000 LB	5.00000	23,770.00	5.50000	26,147.00	5.00000	23,770.00
REINFORCING STEEL, STAINLESS STEEL							
1000 2414-6424110	440.900 LF	150.00000	66,135.00	117.00000	51,585.30	125.00000	55,112.50
CONCRETE BARRIER RAILING							

Call Order: 004 **Contract ID:** 18-0032-082 **Primary County:** CHEROKEE

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DIXON CONSTRUCTION CO.		(2) CHRISTENSEN BROS., INC.		(3) GRAVES CONSTRUCTION CO., INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006 DESIGN NO. 0226; 209'-0 X 44'-0 CONTINUOUS CONCRETE SLAB BRIDGE NHSX-003-2(083)--3H-18					**Cat Alt Set:**		**Cat Alt Member:**
1010 2501-0201057	1,190.000 LF	52.00000	61,880.00	58.00000	69,020.00	56.00000	66,640.00
PILES, STEEL, HP 10 X 57							
1020 2501-0201253	3,825.000 LF	52.00000	198,900.00	56.00000	214,200.00	53.00000	202,725.00
PILES, STEEL, HP 12 X 53							
1030 2501-5478053	601.000 LF	210.00000	126,210.00	140.00000	84,140.00	200.00000	120,200.00
CONCRETE ENCASEMENT OF STEEL H PILES, HP 12 X 53 (P10L TYPE 3)							
1040 2501-6335010	140.000 LF	50.00000	7,000.00	75.00000	10,500.00	55.00000	7,700.00
PREBORED HOLES							
1050 2507-2638650	13.000 SY	125.00000	1,625.00	75.00000	975.00	100.00000	1,300.00
BRIDGE WING ARMORING - EROSION STONE							
1060 2507-3250005	2,520.600 SY	4.00000	10,082.40	3.00000	7,561.80	6.00000	15,123.60
ENGINEERING FABRIC							
1070 2507-6800061	2,116.700 TON	77.00000	162,985.90	70.00000	148,169.00	77.00000	162,985.90
REVETMENT, CLASS E							

Call Order: 004 **Contract ID:** 18-0032-082 **Primary County:** CHEROKEE

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DIXON CONSTRUCTION CO. Unit Price	(1) DIXON CONSTRUCTION CO. Ext Amount	(2) CHRISTENSEN BROS., INC. Unit Price	(2) CHRISTENSEN BROS., INC. Ext Amount	(3) GRAVES CONSTRUCTION CO., INC. Unit Price	(3) GRAVES CONSTRUCTION CO., INC. Ext Amount
SECTION: 0006 DESIGN NO. 0226; 209'-0 X 44'-0 CONTINUOUS CONCRETE SLAB BRIDGE NHSX-003-2(083)--3H-18					**Cat Alt Set:**		**Cat Alt Member:**
1080 2526-8285000 CONSTRUCTION SURVEY	(1) LS	10,000.00000	10,000.00	7,000.00000	7,000.00	9,000.00000	9,000.00
1090 2533-4980005 MOBILIZATION	(1) LS	197,000.00000	197,000.00	200,000.00000	200,000.00	300,000.00000	300,000.00
Section Totals:			$1,595,672.70		$1,812,464.50		$2,064,339.40

Call Order: 004 **Contract ID:** 18-0032-082 **Primary County:** CHEROKEE

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DIXON CONSTRUCTION CO. Unit Price	(1) DIXON CONSTRUCTION CO. Ext Amount	(2) CHRISTENSEN BROS., INC. Unit Price	(2) CHRISTENSEN BROS., INC. Ext Amount	(3) GRAVES CONSTRUCTION CO., INC. Unit Price	(3) GRAVES CONSTRUCTION CO., INC. Ext Amount
SECTION: 0007 ROADWAY ITEMS - NHSX-003-2(083)--3H-18					**Cat Alt Set:**	**Cat Alt Member:**	
1100 2210-0475290	1.931 TON	200.00000	386.20	75.00000	144.83	75.00000	144.83
MACADAM STONE BASE							
1110 2301-0690205	775.100 SY	275.00000	213,152.50	255.00000	197,650.50	266.00000	206,176.60
BRIDGE APPROACH, BR-205							
1120 2412-0000100	1,677.900 SY	5.00000	8,389.50	5.50000	9,228.45	8.00000	13,423.20
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK							
1130 2507-3250005	17.500 SY	4.00000	70.00	4.00000	70.00	4.00000	70.00
ENGINEERING FABRIC							
1140 2507-8029000	18.900 TON	100.00000	1,890.00	75.00000	1,417.50	75.00000	1,417.50
EROSION STONE							
Section Totals:			$223,888.20		$208,511.28		$221,232.13
Contract Item Totals			**$7,852,722.57**		**$8,575,497.45**		**$9,497,428.16**
Contract Time Totals							
Contract Grand Totals			**$7,852,722.57**		**$8,575,497.45**		**9,497,428.16**

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 009
Letting Date: February 18, 2025 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 04/07/25 160 Working Days

Contract ID: 33-0037-045
Awarded Vendor: MINNOWA CONSTR., INC.

Primary County: FAYETTE
DBE Goal: 4.0%

Project Information:

Project:	BRF-003-7(45)--38-33	**WorkType:**	BRIDGE REPLACEMENT - PPCB
County:	FAYETTE	**Prj Awd Amt:**	$2,485,183.04
Route:	IOWA 3		
Location:	Little Wapsipinicon River 0.2 mi W of Co Rd V68		

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 009
Letting Date: February 18, 2025 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 04/07/25 160 Working Days

Contract ID: 33-0037-045
Awarded Vendor: MINNOWA CONSTR., INC.

Primary County: FAYETTE
DBE Goal: 4.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	TA060	TAYLOR CONSTRUCTION, INC.	$2,439,217.49	100.00%
		LOW BIDDER: AWARD LIMITS-AWARD TO OTHERS		
2	MI900	MINNOWA CONSTRUCTION,INC.	$2,485,183.04	101.88%
		BID WINNER: MET THE DESIGNATED DBE GOAL		
3	PE320	PETERSON CONTRACTORS INC.	$2,783,832.78	114.13%

Call Order: 009 **Contract ID:** 33-0037-045 **Primary County:** FAYETTE

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) TAYLOR CONSTRUCTION, INC. Unit Price	(1) TAYLOR CONSTRUCTION, INC. Ext Amount	(2) MINNOWA CONSTRUCTION,INC. Unit Price	(2) MINNOWA CONSTRUCTION,INC. Ext Amount	(3) PETERSON CONTRACTORS INC. Unit Price	(3) PETERSON CONTRACTORS INC. Ext Amount
SECTION: 0001 **DESIGN NO. 0225; A 184'-0 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE**					**Cat Alt Set:**		**Cat Alt Member:**
0010 2104-2710020	706.000 CY	9.00000	6,354.00	10.00000	7,060.00	15.00000	10,590.00
EXCAVATION, CLASS 10, CHANNEL							
0020 2301-0685550	302.200 SY	282.00000	85,220.40	240.00000	72,528.00	310.00000	93,682.00
BRIDGE APPROACH PAVEMENT, AS PER PLAN							
0030 2401-6745625	(1) LS	90,000.00000	90,000.00	65,000.00000	65,000.00	250,000.00000	250,000.00
REMOVAL OF EXISTING BRIDGE							
0040 2402-2720000	208.000 CY	35.00000	7,280.00	50.00000	10,400.00	40.30000	8,382.40
EXCAVATION, CLASS 20							
0050 2403-0100010	498.200 CY	921.00000	458,842.20	1,100.00000	548,020.00	1,008.80000	502,584.16
STRUCTURAL CONCRETE (BRIDGE)							
0060 2404-7775000	75,744.000 LB	1.00000	75,744.00	1.25000	94,680.00	1.15000	87,105.60
REINFORCING STEEL							
0070 2404-7775005	89,412.000 LB	1.10000	98,353.20	1.20000	107,294.40	1.25000	111,765.00
REINFORCING STEEL, EPOXY COATED							

Call Order: 009 **Contract ID:** 33-0037-045 **Primary County:** FAYETTE

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) TAYLOR CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) MINNOWA CONSTRUCTION,INC. Unit Price	(2) Ext Amount	(3) PETERSON CONTRACTORS INC. Unit Price	(3) Ext Amount
SECTION: 0001 DESIGN NO. 0225; A 184'-0 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2404-7775009	4,383.000 LB	3.00000	13,149.00	5.00000	21,915.00	3.45000	15,121.35
REINFORCING STEEL, STAINLESS STEEL							
0090 2407-0562855	12.000 EACH	17,000.00000	204,000.00	15,000.00000	180,000.00	14,400.00000	172,800.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTB55							
0100 2407-0562870	6.000 EACH	19,000.00000	114,000.00	20,000.00000	120,000.00	16,500.00000	99,000.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTB70							
0110 2408-7800000	9,531.000 LB	4.00000	38,124.00	5.00000	47,655.00	4.65000	44,319.15
STRUCTURAL STEEL							
0120 2414-6424110	415.800 LF	125.00000	51,975.00	90.00000	37,422.00	88.15000	36,652.77
CONCRETE BARRIER RAILING							
0130 2433-0001054	293.100 LF	1,100.00000	322,410.00	1,070.53000	313,772.34	1,690.00000	495,339.00
CONCRETE DRILLED SHAFT, 54 IN. DIAMETER							
0140 2433-0003000	50.600 LF	1,150.00000	58,190.00	1,400.00000	70,840.00	1,965.00000	99,429.00
DEMONSTRATION SHAFT							

Call Order: 009 **Contract ID:** 33-0037-045 **Primary County:** FAYETTE

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) TAYLOR CONSTRUCTION, INC. Unit Price	(1) TAYLOR CONSTRUCTION, INC. Ext Amount	(2) MINNOWA CONSTRUCTION,INC. Unit Price	(2) MINNOWA CONSTRUCTION,INC. Ext Amount	(3) PETERSON CONTRACTORS INC. Unit Price	(3) PETERSON CONTRACTORS INC. Ext Amount
SECTION: 0001 **DESIGN NO. 0225; A 184'-0 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE**					**Cat Alt Set:**		**Cat Alt Member:**
0150 2501-0201057 PILES, STEEL, HP 10 X 57	1,275.000 LF	60.00000	76,500.00	60.00000	76,500.00	48.40000	61,710.00
0160 2507-2638650 BRIDGE WING ARMORING - EROSION STONE	24.200 SY	130.00000	3,146.00	100.00000	2,420.00	130.00000	3,146.00
0170 2507-3250005 ENGINEERING FABRIC	961.000 SY	4.10000	3,940.10	4.00000	3,844.00	4.10000	3,940.10
0180 2507-6800021 REVETMENT, CLASS B	1,069.000 TON	56.00000	59,864.00	58.95000	63,017.55	56.00000	59,864.00
0190 2526-8285000 CONSTRUCTION SURVEY	(1) LS	12,000.00000	12,000.00	8,500.00000	8,500.00	22,000.00000	22,000.00
0200 2533-4980005 MOBILIZATION	(1) LS	337,000.00000	337,000.00	295,041.40000	295,041.40	247,300.00000	247,300.00
Section Totals:			$2,116,091.90		$2,145,909.69		$2,424,730.53

Call Order: 009 **Contract ID:** 33-0037-045 **Primary County:** FAYETTE

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) TAYLOR CONSTRUCTION, INC. Unit Price	(1) TAYLOR CONSTRUCTION, INC. Ext Amount	(2) MINNOWA CONSTRUCTION,INC. Unit Price	(2) MINNOWA CONSTRUCTION,INC. Ext Amount	(3) PETERSON CONTRACTORS INC. Unit Price	(3) PETERSON CONTRACTORS INC. Ext Amount
SECTION: 0002 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0210 2102-0425070 SPECIAL BACKFILL	259.694 TON	25.00000	6,492.35	30.00000	7,790.82	25.00000	6,492.35
0220 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	962.000 CY	8.00000	7,696.00	6.00000	5,772.00	9.80000	9,427.60
0230 2102-2710090 EXCAVATION, CLASS 10, WASTE	561.000 CY	19.00000	10,659.00	8.00000	4,488.00	15.00000	8,415.00
0240 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	673.000 CY	12.00000	8,076.00	6.00000	4,038.00	14.00000	9,422.00
0250 2115-0100000 MODIFIED SUBBASE	184.390 CY	47.00000	8,666.33	40.00000	7,375.60	58.00000	10,694.62
0260 2121-7425010 GRANULAR SHOULDERS, TYPE A	37.058 TON	33.00000	1,222.91	60.00000	2,223.48	41.00000	1,519.38
0270 2122-5190008 PAVED SHOULDER, P.C. CONCRETE, 8 IN.	304.000 SY	85.00000	25,840.00	80.00000	24,320.00	76.00000	23,104.00

Call Order: 009 **Contract ID:** 33-0037-045 **Primary County:** FAYETTE

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) TAYLOR CONSTRUCTION, INC. Unit Price	(1) TAYLOR CONSTRUCTION, INC. Ext Amount	(2) MINNOWA CONSTRUCTION,INC. Unit Price	(2) MINNOWA CONSTRUCTION,INC. Ext Amount	(3) PETERSON CONTRACTORS INC. Unit Price	(3) PETERSON CONTRACTORS INC. Ext Amount
SECTION: 0002 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0280 2123-7450000	3.320 STA	900.00000	2,988.00	600.00000	1,992.00	620.00000	2,058.40
SHOULDER CONSTRUCTION, EARTH							
0290 2301-0685550	481.900 SY	163.00000	78,549.70	200.00000	96,380.00	260.00000	125,294.00
BRIDGE APPROACH PAVEMENT, AS PER PLAN							
0300 2301-1033120	442.500 SY	96.00000	42,480.00	130.00000	57,525.00	98.00000	43,365.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 12 IN.							
0310 2412-0000100	1,164.200 SY	11.00000	12,806.20	6.00000	6,985.20	10.00000	11,642.00
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK							
0320 2502-8212034	571.900 LF	16.00000	9,150.40	20.00000	11,438.00	16.00000	9,150.40
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.							
0330 2502-8221306	8.000 EACH	750.00000	6,000.00	500.00000	4,000.00	690.00000	5,520.00
SUBDRAIN OUTLET, DR-306							
0340 2503-0500402	4.000 EACH	2,500.00000	10,000.00	6,000.00000	24,000.00	2,600.00000	10,400.00
BRIDGE END DRAIN, DR-402							

Call Order: 009 **Contract ID:** 33-0037-045 **Primary County:** FAYETTE

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) TAYLOR CONSTRUCTION, INC. Unit Price	(1) TAYLOR CONSTRUCTION, INC. Ext Amount	(2) MINNOWA CONSTRUCTION,INC. Unit Price	(2) MINNOWA CONSTRUCTION,INC. Ext Amount	(3) PETERSON CONTRACTORS INC. Unit Price	(3) PETERSON CONTRACTORS INC. Ext Amount
SECTION: 0002 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0350 2505-4008120	528.000 LF	15.00000	7,920.00	3.50000	1,848.00	9.00000	4,752.00
REMOVAL OF STEEL BEAM GUARDRAIL							
0360 2505-4008300	50.000 LF	30.00000	1,500.00	30.00000	1,500.00	30.00000	1,500.00
STEEL BEAM GUARDRAIL							
0370 2505-4008410	4.000 EACH	2,750.00000	11,000.00	2,800.00000	11,200.00	2,750.00000	11,000.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201							
0380 2505-4021010	4.000 EACH	275.00000	1,100.00	300.00000	1,200.00	275.00000	1,100.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED							
0390 2505-4021720	4.000 EACH	2,900.00000	11,600.00	3,000.00000	12,000.00	2,900.00000	11,600.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205							
0400 2510-6745850	1,510.500 SY	18.00000	27,189.00	12.50000	18,881.25	8.80000	13,292.40
REMOVAL OF PAVEMENT							
0410 2524-6765010	2.000 EACH	200.00000	400.00	200.00000	400.00	200.00000	400.00
REMOVE AND REINSTALL SIGN AS PER PLAN							

Call Order: 009 **Contract ID:** 33-0037-045 **Primary County:** FAYETTE

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) TAYLOR CONSTRUCTION, INC. Unit Price	(1) TAYLOR CONSTRUCTION, INC. Ext Amount	(2) MINNOWA CONSTRUCTION,INC. Unit Price	(2) MINNOWA CONSTRUCTION,INC. Ext Amount	(3) PETERSON CONTRACTORS INC. Unit Price	(3) PETERSON CONTRACTORS INC. Ext Amount
SECTION: 0002 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0420 2524-9275222 WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 6 IN.	24.000 LF	50.00000	1,200.00	60.00000	1,440.00	50.00000	1,200.00
0430 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	11.340 STA	450.00000	5,103.00	500.00000	5,670.00	450.00000	5,103.00
0440 2528-2518000 SAFETY CLOSURE	5.000 EACH	150.00000	750.00	150.00000	750.00	150.00000	750.00
0450 2528-8445110 TRAFFIC CONTROL	(1) LS	11,200.00000	11,200.00	11,500.00000	11,500.00	16,800.00000	16,800.00
0460 2602-0000020 SILT FENCE	236.000 LF	2.00000	472.00	3.00000	708.00	2.95000	696.20
0470 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	24.000 LF	0.10000	2.40	1.00000	24.00	1.00000	24.00
0480 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	24.000 LF	0.20000	4.80	1.00000	24.00	0.10000	2.40

Call Order: 009 **Contract ID:** 33-0037-045 **Primary County:** FAYETTE

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) TAYLOR CONSTRUCTION, INC. Unit Price	(1) TAYLOR CONSTRUCTION, INC. Ext Amount	(2) MINNOWA CONSTRUCTION,INC. Unit Price	(2) MINNOWA CONSTRUCTION,INC. Ext Amount	(3) PETERSON CONTRACTORS INC. Unit Price	(3) PETERSON CONTRACTORS INC. Ext Amount
SECTION: 0002 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0490 2602-0000212	300.000 LF	24.50000	7,350.00	20.00000	6,000.00	26.00000	7,800.00
FLOATING SILT CURTAIN (HANGING)							
0500 2602-0000240	150.000 LF	4.80000	720.00	5.00000	750.00	0.10000	15.00
MAINTENANCE OF FLOATING SILT CURTAIN							
0510 2602-0000320	750.000 LF	4.00000	3,000.00	6.00000	4,500.00	5.35000	4,012.50
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.							
0520 2602-0000351	750.000 LF	0.25000	187.50	1.00000	750.00	1.00000	750.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE							
0530 2602-0010010	1.000 EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00
MOBILIZATIONS, EROSION CONTROL							
0540 2602-0010020	1.000 EACH	1,200.00000	1,200.00	1,200.00000	1,200.00	1,200.00000	1,200.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL							
Section Totals:			$323,125.59		$339,273.35		$359,102.25
Contract Item Totals			**$2,439,217.49**		**$2,485,183.04**		**$2,783,832.78**

Call Order: 009 **Contract ID:** 33-0037-045 **Primary County:** FAYETTE

Letting Date: February 18, 2025

Contract Time Totals			
Contract Grand Totals	**$2,439,217.49**	**$2,485,183.04**	**2,783,832.78**

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 010
Contract ID: 33-0037-047
Primary County: FAYETTE
Letting Date: February 18, 2025 10:00 A.M.
DBE Goal: 4.0%
Letting Status: AWARDED
Awarded Vendor: TAYLOR CONSTRUCTION, INC.
Contract Period: Start Date: 04/07/25 140 Working Days

Project Information:

Project:	BRF-003-7(47)--38-33	**WorkType:**	BRIDGE REPLACEMENT - PPCB
County:	FAYETTE	**Prj Awd Amt:**	$3,089,658.46
Route:	IOWA 3		
Location:	Maquoketa River 1.7 mi E of IA 187		

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 010
Letting Date: February 18, 2025 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 04/07/25 140 Working Days

Contract ID: 33-0037-047
Awarded Vendor: TAYLOR CONSTRUCTION, INC.

Primary County: FAYETTE
DBE Goal: 4.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	TA060	TAYLOR CONSTRUCTION, INC.	$3,089,658.46	100.00%

BID WINNER: MET THE DESIGNATED DBE GOAL

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 010 **Contract ID:** 33-0037-047 **Primary County:** FAYETTE

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) TAYLOR CONSTRUCTION, INC. Unit Price	(1) TAYLOR CONSTRUCTION, INC. Ext Amount				
SECTION: 0001	**DESIGN NO. 0325; A 184'-0 X 44'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE**			**Cat Alt Set:**		**Cat Alt Member:**	
0010 2104-2710020	499.000 CY	6.25000	3,118.75				
EXCAVATION, CLASS 10, CHANNEL							
0020 2401-6745625	(1) LS	150,000.00000	150,000.00				
REMOVAL OF EXISTING BRIDGE							
0030 2402-2720000	208.000 CY	70.00000	14,560.00				
EXCAVATION, CLASS 20							
0040 2403-0100010	519.300 CY	1,250.00000	649,125.00				
STRUCTURAL CONCRETE (BRIDGE)							
0050 2404-7775000	65,433.000 LB	1.25000	81,791.25				
REINFORCING STEEL							
0060 2404-7775005	92,880.000 LB	1.75000	162,540.00				
REINFORCING STEEL, EPOXY COATED							
0070 2404-7775009	8,287.000 LB	5.00000	41,435.00				
REINFORCING STEEL, STAINLESS STEEL							

Call Order: 010 **Contract ID:** 33-0037-047 **Primary County:** FAYETTE

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) TAYLOR CONSTRUCTION, INC. Unit Price	(1) TAYLOR CONSTRUCTION, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 DESIGN NO. 0325; A 184'-0 X 44'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE					**Cat Alt Set:**		**Cat Alt Member:**
0080 2407-0562855	14.000 EACH	15,000.00000	210,000.00				
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTB55							
0090 2407-0562870	7.000 EACH	19,000.00000	133,000.00				
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTB70							
0100 2408-7800000	6,898.000 LB	5.00000	34,490.00				
STRUCTURAL STEEL							
0110 2414-6424110	434.000 LF	150.00000	65,100.00				
CONCRETE BARRIER RAILING							
0120 2433-0001048	355.200 LF	1,050.00000	372,960.00				
CONCRETE DRILLED SHAFT, 48 IN. DIAMETER							
0130 2433-0003000	45.200 LF	1,800.00000	81,360.00				
DEMONSTRATION SHAFT							
0140 2501-0201057	990.000 LF	65.00000	64,350.00				
PILES, STEEL, HP 10 X 57							

Call Order: 010 **Contract ID:** 33-0037-047 **Primary County:** FAYETTE

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) TAYLOR CONSTRUCTION, INC. Unit Price	(1) TAYLOR CONSTRUCTION, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 DESIGN NO. 0325; A 184'-0 X 44'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE					**Cat Alt Set:**		**Cat Alt Member:**
0150 2501-6335010 PREBORED HOLES	180.000 LF	125.00000	22,500.00				
0155 2501-8400172 TEMPORARY SHORING	(1) LS	35,000.00000	35,000.00				
0160 2507-2638650 BRIDGE WING ARMORING - EROSION STONE	28.200 SY	150.00000	4,230.00				
0170 2507-3250005 ENGINEERING FABRIC	895.000 SY	3.75000	3,356.25				
0180 2507-6800061 REVETMENT, CLASS E	708.000 TON	27.60000	19,540.80				
0190 2526-8285000 CONSTRUCTION SURVEY	(1) LS	23,200.00000	23,200.00				
0200 2533-4980005 MOBILIZATION	(1) LS	384,000.00000	384,000.00				

Call Order: 010 **Contract ID:** 33-0037-047 **Primary County:** FAYETTE

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) TAYLOR CONSTRUCTION, INC. Unit Price	(1) TAYLOR CONSTRUCTION, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 **DESIGN NO. 0325; A 184'-0 X 44'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE**					**Cat Alt Set:**		**Cat Alt Member:**
0210 2536-6745045	(1) LS	7,000.00000	7,000.00				
REMOVAL OF ASBESTOS							
Section Totals:			$2,562,657.05				

Call Order: 010 **Contract ID:** 33-0037-047 **Primary County:** FAYETTE

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) TAYLOR CONSTRUCTION, INC. Unit Price	(1) TAYLOR CONSTRUCTION, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0220 2101-0850002 CLEARING AND GRUBBING	110.600 UNIT	50.00000	5,530.00				
0230 2102-0425070 SPECIAL BACKFILL	530.907 TON	17.00000	9,025.42				
0240 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	3,033.000 CY	10.00000	30,330.00				
0250 2102-2710090 EXCAVATION, CLASS 10, WASTE	1,021.000 CY	10.00000	10,210.00				
0260 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	10.000 CY	100.00000	1,000.00				
0270 2102-2713090 EXCAVATION, CLASS 13, WASTE	254.000 CY	11.00000	2,794.00				
0280 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	1,315.000 CY	7.00000	9,205.00				

Call Order: 010 **Contract ID:** 33-0037-047 **Primary County:** FAYETTE

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) TAYLOR CONSTRUCTION, INC. Unit Price	(1) TAYLOR CONSTRUCTION, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0290 2115-0100000 MODIFIED SUBBASE	66.220 CY	38.00000	2,516.36				
0300 2121-7425010 GRANULAR SHOULDERS, TYPE A	17.833 TON	22.00000	392.33				
0310 2122-5500080 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 8 IN.	742.800 SY	78.00000	57,938.40				
0320 2123-7450000 SHOULDER CONSTRUCTION, EARTH	7.870 STA	650.00000	5,115.50				
0330 2301-0690203 BRIDGE APPROACH, BR-203	829.600 SY	211.00000	175,045.60				
0340 2301-1033120 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 12 IN.	168.000 SY	119.00000	19,992.00				
0350 2304-0101000 TEMPORARY PAVEMENT	95.400 SY	100.00000	9,540.00				

Call Order: 010 **Contract ID:** 33-0037-047 **Primary County:** FAYETTE

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) TAYLOR CONSTRUCTION, INC. Unit Price	(1) TAYLOR CONSTRUCTION, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS					**Cat Alt Set:**		**Cat Alt Member:**
0360 2412-0000100	838.200 SY	21.00000	17,602.20				
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK							
0370 2502-8212034	366.000 LF	25.00000	9,150.00				
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.							
0380 2502-8221306	8.000 EACH	600.00000	4,800.00				
SUBDRAIN OUTLET, DR-306							
0390 2503-0500402	2.000 EACH	4,000.00000	8,000.00				
BRIDGE END DRAIN, DR-402							
0400 2505-4008120	240.000 LF	5.00000	1,200.00				
REMOVAL OF STEEL BEAM GUARDRAIL							
0410 2505-4008300	50.000 LF	32.00000	1,600.00				
STEEL BEAM GUARDRAIL							
0420 2505-4008410	4.000 EACH	3,300.00000	13,200.00				
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201							

Call Order: 010 **Contract ID:** 33-0037-047 **Primary County:** FAYETTE

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) TAYLOR CONSTRUCTION, INC. Unit Price	(1) TAYLOR CONSTRUCTION, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0430 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000 EACH	300.00000	1,200.00				
0440 2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	4.000 EACH	3,300.00000	13,200.00				
0450 2510-6745850 REMOVAL OF PAVEMENT	826.000 SY	35.00000	28,910.00				
0460 2519-4200040 REMOVAL AND REINSTALLATION OF FENCE, FIELD	100.000 LF	30.00000	3,000.00				
0470 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	2.000 EACH	100.00000	200.00				
0480 2524-9275222 WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 6 IN.	20.000 LF	30.00000	600.00				
0490 2527-9263181 PAVEMENT MARKINGS REMOVED	68.090 STA	75.00000	5,106.75				

Call Order: 010 **Contract ID:** 33-0037-047 **Primary County:** FAYETTE

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) TAYLOR CONSTRUCTION, INC. Unit Price	(1) TAYLOR CONSTRUCTION, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS					**Cat Alt Set:**		**Cat Alt Member:**
0500 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	75.590 STA	75.00000	5,669.25				
0510 2528-2518000 SAFETY CLOSURE	8.000 EACH	150.00000	1,200.00				
0520 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	1,100.000 LF	14.00000	15,400.00				
0530 2528-8400256 TEMPORARY TRAFFIC SIGNALS	1.000 EACH	14,000.00000	14,000.00				
0540 2528-8445110 TRAFFIC CONTROL	(1) LS	11,300.00000	11,300.00				
0550 2551-0000120 TEMP CRASH CUSHION, REDIRECTIVE (R)	4.000 EACH	1,000.00000	4,000.00				
0560 2557-0000100 LONGITUDINAL GROOVING IN CONCRETE, PAVEMENT	521.900 SY	19.00000	9,916.10				

Call Order: 010 **Contract ID:** 33-0037-047 **Primary County:** FAYETTE

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) TAYLOR CONSTRUCTION, INC. Unit Price	(1) TAYLOR CONSTRUCTION, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0570 2602-0000212 FLOATING SILT CURTAIN (HANGING)	400.000 LF	24.75000	9,900.00				
0580 2602-0000240 MAINTENANCE OF FLOATING SILT CURTAIN	200.000 LF	4.75000	950.00				
0590 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	1,375.000 LF	3.95000	5,431.25				
0600 2602-0000351 REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	1,375.000 LF	0.75000	1,031.25				
0610 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	600.00000	600.00				
0620 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000 EACH	1,200.00000	1,200.00				
Section Totals:			$527,001.41				
Contract Item Totals			**$3,089,658.46**				

Call Order: 010 **Contract ID:** 33-0037-047 **Primary County:** FAYETTE

Letting Date: February 18, 2025

Contract Time Totals			
Contract Grand Totals	**$3,089,658.46**		

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 011
Letting Date: February 18, 2025 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 04/28/25 160 Working Days

Contract ID: 36-0021-114
Awarded Vendor: HAWKINS CONSTRUCTION CO.

Primary County: FREMONT
DBE Goal: 3.0%

Project Information:

Project:	BRF-002-1(116)--38-36	**WorkType:**	BRIDGE REPLACEMENT - PPCB
County:	FREMONT	**Prj Awd Amt:**	$4,132,203.39
Route:	IOWA 2		
Location:	Drainage Ditch 3.1 mi E of I-29		

Project:	BRF-002-1(114)--38-36	**WorkType:**	BRIDGE REPLACEMENT - PPCB
County:	FREMONT	**Prj Awd Amt:**	$4,145,831.00
Route:	IOWA 2		
Location:	Drainage Ditch 2.8 mi E of I-29		

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 011
Letting Date: February 18, 2025 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 04/28/25 160 Working Days

Contract ID: 36-0021-114
Awarded Vendor: HAWKINS CONSTRUCTION CO.

Primary County: FREMONT
DBE Goal: 3.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	HA800	HAWKINS CONSTRUCTION CO.	$8,278,034.41	100.00%
		BID WINNER: MET THE DESIGNATED DBE GOAL		
2	CO040	A.M. COHRON & SON, INC.	$8,511,719.44	102.82%
3	CR120	CRAMER AND ASSOC., INC.	$10,348,661.06	125.01%

Call Order: 011 **Contract ID:** 36-0021-114 **Primary County:** FREMONT

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) HAWKINS CONSTRUCTION CO. Unit Price	(1) HAWKINS CONSTRUCTION CO. Ext Amount	(2) A.M. COHRON & SON, INC. Unit Price	(2) A.M. COHRON & SON, INC. Ext Amount	(3) CRAMER AND ASSOC., INC. Unit Price	(3) CRAMER AND ASSOC., INC. Ext Amount
SECTION: 0001 DESIGN NO. 0324; A 389'-0 X 44'-0 PRETENSIONED PRESTRESSED CONCRET BEAM BRIDGE - BRF-002-1(114)--38-36						**Cat Alt Set:**		**Cat Alt Member:**
0010 2401-6745625	(1)	LS	260,000.00000	260,000.00	200,000.00000	200,000.00	650,000.00000	650,000.00
REMOVAL OF EXISTING BRIDGE								
0020 2402-2720000	779.000	CY	18.93000	14,746.47	19.40000	15,112.60	65.00000	50,635.00
EXCAVATION, CLASS 20								
0030 2403-0100010	847.200	CY	1,100.00000	931,920.00	853.86000	723,390.19	1,200.00000	1,016,640.00
STRUCTURAL CONCRETE (BRIDGE)								
0040 2404-7775000	41,709.000	LB	1.17000	48,799.53	1.24000	51,719.16	2.25000	93,845.25
REINFORCING STEEL								
0050 2404-7775005	161,362.000	LB	1.27000	204,929.74	1.49000	240,429.38	1.30000	209,770.60
REINFORCING STEEL, EPOXY COATED								
0060 2404-7775009	5,822.000	LB	3.63000	21,133.86	4.46000	25,966.12	3.55000	20,668.10
REINFORCING STEEL, STAINLESS STEEL								
0070 2405-2705000	(1)	LS	110,523.72000	110,523.72	103,764.74000	103,764.74	450,000.00000	450,000.00
EXCAVATE AND DEWATER								

Call Order: 011 **Contract ID:** 36-0021-114 **Primary County:** FREMONT

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HAWKINS CONSTRUCTION CO. Unit Price	(1) Ext Amount	(2) A.M. COHRON & SON, INC. Unit Price	(2) Ext Amount	(3) CRAMER AND ASSOC., INC. Unit Price	(3) Ext Amount
SECTION: 0001 **DESIGN NO. 0324; A 389'-0 X 44'-0 PRETENSIONED PRESTRESSED CONCRET BEAM BRIDGE - BRF-002-1(114)--38-36**					**Cat Alt Set:**		**Cat Alt Member:**
0080 2407-0564125	6.000 EACH	33,939.14000	203,634.84	37,355.48000	224,132.88	31,000.00000	186,000.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTD125							
0090 2407-0564130	12.000 EACH	35,070.29000	420,843.48	38,157.28000	457,887.36	31,000.00000	372,000.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTD130							
0100 2408-7800000	11,174.000 LB	3.67000	41,008.58	4.81000	53,746.94	5.50000	61,457.00
STRUCTURAL STEEL							
0110 2414-6424110	832.000 LF	113.16000	94,149.12	151.12000	125,731.84	80.92000	67,325.44
CONCRETE BARRIER RAILING							
0120 2501-0201489	6,600.000 LF	74.51000	491,766.00	82.36000	543,576.00	80.00000	528,000.00
PILES, STEEL, HP 14 X 89							
0130 2501-6335010	200.000 LF	125.56000	25,112.00	70.50000	14,100.00	130.00000	26,000.00
PREBORED HOLES							
0140 2507-2638620	1,079.300 SY	65.41000	70,597.01	25.55000	27,576.12	35.00000	37,775.50
MACADAM STONE SLOPE PROTECTION							

Call Order: 011 **Contract ID:** 36-0021-114 **Primary County:** FREMONT

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HAWKINS CONSTRUCTION CO. Unit Price	(1) HAWKINS CONSTRUCTION CO. Ext Amount	(2) A.M. COHRON & SON, INC. Unit Price	(2) A.M. COHRON & SON, INC. Ext Amount	(3) CRAMER AND ASSOC., INC. Unit Price	(3) CRAMER AND ASSOC., INC. Ext Amount
SECTION: 0001 DESIGN NO. 0324; A 389'-0 X 44'-0 PRETENSIONED PRESTRESSED CONCRET BEAM BRIDGE - BRF-002-1(114)--38-36					**Cat Alt Set:**		**Cat Alt Member:**
0150 2507-2638660	25.000 SY	73.23000	1,830.75	103.79000	2,594.75	200.00000	5,000.00
BRIDGE WING ARMORING - MACADAM STONE							
0160 2526-8285000	(1) LS	18,230.27000	18,230.27	15,300.00000	15,300.00	15,300.00000	15,300.00
CONSTRUCTION SURVEY							
0170 2533-4980005	(1) LS	320,000.00000	320,000.00	370,000.00000	370,000.00	500,000.00000	500,000.00
MOBILIZATION							
Section Totals:			$3,279,225.37		$3,195,028.08		$4,290,416.89

Call Order: 011 **Contract ID:** 36-0021-114 **Primary County:** FREMONT

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HAWKINS CONSTRUCTION CO. Unit Price	(1) HAWKINS CONSTRUCTION CO. Ext Amount	(2) A.M. COHRON & SON, INC. Unit Price	(2) A.M. COHRON & SON, INC. Ext Amount	(3) CRAMER AND ASSOC., INC. Unit Price	(3) CRAMER AND ASSOC., INC. Ext Amount
SECTION: 0002 ROADWAY ITEMS - BRF-002-1(114)--38-36					Cat Alt Set:		Cat Alt Member:
0180 2102-2625001 EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	4,022.000 CY	53.82000	216,464.04	56.00000	225,232.00	35.00000	140,770.00
0190 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	1,619.000 CY	6.87000	11,122.53	15.00000	24,285.00	7.50000	12,142.50
0200 2102-2713090 EXCAVATION, CLASS 13, WASTE	2,124.000 CY	17.49000	37,148.76	40.00000	84,960.00	10.50000	22,302.00
0210 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	682.000 CY	6.90000	4,705.80	7.00000	4,774.00	5.50000	3,751.00
0220 2115-0100000 MODIFIED SUBBASE	308.000 CY	84.03000	25,881.24	104.06000	32,050.48	96.50000	29,722.00
0230 2122-5190008 PAVED SHOULDER, P.C. CONCRETE, 8 IN.	425.400 SY	87.93000	37,405.42	128.75000	54,770.25	128.75000	54,770.25
0240 2123-7450000 SHOULDER CONSTRUCTION, EARTH	3.000 STA	430.51000	1,291.53	1,500.00000	4,500.00	125.00000	375.00

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HAWKINS CONSTRUCTION CO. Unit Price	(1) HAWKINS CONSTRUCTION CO. Ext Amount	(2) A.M. COHRON & SON, INC. Unit Price	(2) A.M. COHRON & SON, INC. Ext Amount	(3) CRAMER AND ASSOC., INC. Unit Price	(3) CRAMER AND ASSOC., INC. Ext Amount
SECTION: 0002 ROADWAY ITEMS - BRF-002-1(114)--38-36					Cat Alt Set:	Cat Alt Member:	
0250 2301-0690203 BRIDGE APPROACH, BR-203	725.800 SY	217.57000	157,912.31	253.00000	183,627.40	270.00000	195,966.00
0260 2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	398.800 SY	92.43000	36,861.08	115.00000	45,862.00	115.00000	45,862.00
0270 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	520.000 TON	54.94000	28,568.80	53.50000	27,820.00	33.50000	17,420.00
0280 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK	2,382.600 SY	4.05000	9,649.53	3.50000	8,339.10	3.50000	8,339.10
0290 2417-0225036 APRONS, METAL, 36 IN. DIA.	8.000 EACH	993.68000	7,949.44	1,638.00000	13,104.00	975.00000	7,800.00
0300 2417-1060036 CULVERT, CORRUGATED METAL ROADWAY PIPE, 36 IN. DIA.	200.000 LF	103.32000	20,664.00	183.00000	36,600.00	110.00000	22,000.00

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HAWKINS CONSTRUCTION CO.		(2) A.M. COHRON & SON, INC.		(3) CRAMER AND ASSOC., INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - BRF-002-1(114)--38-36					Cat Alt Set:	Cat Alt Member:	
0310 2502-8212034	379.100 LF	11.57000	4,386.19	33.81000	12,817.37	25.00000	9,477.50
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.							
0320 2502-8221306	4.000 EACH	505.81000	2,023.24	691.06000	2,764.24	1,500.00000	6,000.00
SUBDRAIN OUTLET, DR-306							
0330 2503-0200036	200.000 LF	18.27000	3,654.00	25.00000	5,000.00	36.00000	7,200.00
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.							
0340 2503-0500402	4.000 EACH	2,838.80000	11,355.20	8,819.22000	35,276.88	3,200.00000	12,800.00
BRIDGE END DRAIN, DR-402							
0350 2505-4008120	454.000 LF	7.82000	3,550.28	5.63000	2,556.02	7.00000	3,178.00
REMOVAL OF STEEL BEAM GUARDRAIL							
0360 2505-4008300	75.000 LF	25.29000	1,896.75	24.00000	1,800.00	24.00000	1,800.00
STEEL BEAM GUARDRAIL							
0370 2505-4008410	4.000 EACH	2,634.43000	10,537.72	2,500.00000	10,000.00	2,500.00000	10,000.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201							

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HAWKINS CONSTRUCTION CO. Unit Price	(1) Ext Amount	(2) A.M. COHRON & SON, INC. Unit Price	(2) Ext Amount	(3) CRAMER AND ASSOC., INC. Unit Price	(3) Ext Amount
SECTION: 0002 ROADWAY ITEMS - BRF-002-1(114)--38-36					**Cat Alt Set:**	**Cat Alt Member:**	
0380 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000 EACH	237.10000	948.40	225.00000	900.00	225.00000	900.00
0390 2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	4.000 EACH	3,951.65000	15,806.60	3,750.00000	15,000.00	3,750.00000	15,000.00
0400 2507-6800061 REVETMENT, CLASS E	292.000 TON	81.30000	23,739.60	70.00000	20,440.00	47.74000	13,940.08
0410 2510-6745850 REMOVAL OF PAVEMENT	860.900 SY	11.45000	9,857.31	15.00000	12,913.50	16.45000	14,161.81
0420 2520-3350015 FIELD OFFICE	1.000 EACH	19,420.83000	19,420.83	16,500.00000	16,500.00	22,500.00000	22,500.00
0430 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	56.000 STA	94.84000	5,311.04	90.00000	5,040.00	90.00000	5,040.00
0440 2528-2518000 SAFETY CLOSURE	6.000 EACH	105.38000	632.28	100.00000	600.00	100.00000	600.00

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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) HAWKINS CONSTRUCTION CO. Unit Price	 Ext Amount	(2) A.M. COHRON & SON, INC. Unit Price	 Ext Amount	(3) CRAMER AND ASSOC., INC. Unit Price	 Ext Amount
SECTION: 0002 ROADWAY ITEMS - BRF-002-1(114)--38-36					**Cat Alt Set:**	**Cat Alt Member:**	
0450 2528-8445110 TRAFFIC CONTROL	(1) LS	9,062.45000	9,062.45	8,600.00000	8,600.00	8,600.00000	8,600.00
0460 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	14.000 CDAY	52.69000	737.66	50.00000	700.00	50.00000	700.00
0470 2599-9999004 ('DAYS' ITEM) MAINTENANCE OF TRAFFIC CONTROL AND DETOUR SIGNAGE	30.000 DAY	158.07000	4,742.10	150.00000	4,500.00	150.00000	4,500.00
0480 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	683.000 SQ	9.59000	6,549.97	9.10000	6,215.30	9.10000	6,215.30
0490 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION	136.600 MGAL	75.00000	10,245.00	75.00000	10,245.00	75.00000	10,245.00
0500 2602-0000020 SILT FENCE	1,623.000 LF	1.74000	2,824.02	1.65000	2,677.95	1.65000	2,677.95
0510 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	1,556.000 LF	0.32000	497.92	0.30000	466.80	0.30000	466.80

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HAWKINS CONSTRUCTION CO.		(2) A.M. COHRON & SON, INC.		(3) CRAMER AND ASSOC., INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - BRF-002-1(114)--38-36					Cat Alt Set:	Cat Alt Member:	
0520 2602-0000101	162.000 LF	0.05000	8.10	0.05000	8.10	0.05000	8.10
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK							
0530 2602-0000150	200.000 LF	66.66000	13,332.00	129.19000	25,838.00	100.00000	20,000.00
STABILIZED CONSTRUCTION ENTRANCE, EC-303							
0540 2602-0000212	300.000 LF	24.24000	7,272.00	23.00000	6,900.00	23.00000	6,900.00
FLOATING SILT CURTAIN (HANGING)							
0550 2602-0000240	150.000 LF	5.27000	790.50	5.00000	750.00	5.00000	750.00
MAINTENANCE OF FLOATING SILT CURTAIN							
0560 2602-0010010	1.000 EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00
MOBILIZATIONS, EROSION CONTROL							
0570 2602-0010020	1.000 EACH	1,200.00000	1,200.00	1,200.00000	1,200.00	1,200.00000	1,200.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL							
Section Totals:			$766,605.64		$956,233.39		$746,680.39

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SECTION: 0003 NO EXCUSE ROAD OPENING BONUS - BRF-002-1(114)--38-36					**Cat Alt Set:**		**Cat Alt Member:**
0580 2528-5160000	(1) LS	100,000.00000	100,000.00	100,000.00000	100,000.00	100,000.00000	100,000.00
NO EXCUSE ROAD OPENING BONUS, Iowa 2 is fully open to traffic on or before November 23, 2025							
Section Totals:			$100,000.00		$100,000.00		$100,000.00

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) HAWKINS CONSTRUCTION CO.		(2) A.M. COHRON & SON, INC.		(3) CRAMER AND ASSOC., INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004	**DESIGN NO. 0424; A 306'-0 X 44'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - BRF-002-1(116)--38-36**					**Cat Alt Set:**		**Cat Alt Member:**
0590 2401-6745625	(1)	LS	260,000.00000	260,000.00	250,000.00000	250,000.00	615,000.00000	615,000.00
REMOVAL OF EXISTING BRIDGE								
0600 2402-2720000	176.000	CY	28.84000	5,075.84	19.40000	3,414.40	60.00000	10,560.00
EXCAVATION, CLASS 20								
0610 2403-0100010	598.000	CY	1,100.00000	657,800.00	946.30000	565,887.40	1,475.00000	882,050.00
STRUCTURAL CONCRETE (BRIDGE)								
0620 2404-7775000	119,135.000	LB	1.16000	138,196.60	1.24000	147,727.40	2.25000	268,053.75
REINFORCING STEEL								
0630 2404-7775005	119,877.000	LB	1.21000	145,051.17	1.49000	178,616.73	1.30000	155,840.10
REINFORCING STEEL, EPOXY COATED								
0640 2404-7775009	4,635.000	LB	3.63000	16,825.05	4.46000	20,672.10	3.60000	16,686.00
REINFORCING STEEL, STAINLESS STEEL								
0650 2407-0562875	24.000	EACH	19,302.10000	463,250.40	21,611.74000	518,681.76	19,000.00000	456,000.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTB75								

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SECTION: 0004 DESIGN NO. 0424; A 306'-0 X 44'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - BRF-002-1(116)--38-36					**Cat Alt Set:**		**Cat Alt Member:**
0660 2408-7800000	8,427.000 LB	3.80000	32,022.60	4.93000	41,545.11	6.00000	50,562.00
STRUCTURAL STEEL							
0670 2414-6424110	646.000 LF	71.78000	46,369.88	115.74000	74,768.04	85.16000	55,013.36
CONCRETE BARRIER RAILING							
0680 2433-0001048	1,146.000 LF	959.88000	1,100,022.48	1,023.80000	1,173,274.80	1,120.00000	1,283,520.00
CONCRETE DRILLED SHAFT, 48 IN. DIAMETER							
0690 2433-0003000	131.000 LF	966.17000	126,568.27	219.23000	28,719.13	900.00000	117,900.00
DEMONSTRATION SHAFT							
0700 2501-0201057	1,480.000 LF	52.00000	76,960.00	58.03000	85,884.40	60.00000	88,800.00
PILES, STEEL, HP 10 X 57							
0710 2501-6335010	160.000 LF	123.22000	19,715.20	70.50000	11,280.00	150.00000	24,000.00
PREBORED HOLES							
0720 2507-2638620	1,035.000 SY	63.58000	65,805.30	19.89000	20,586.15	35.00000	36,225.00
MACADAM STONE SLOPE PROTECTION							

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SECTION: 0004 DESIGN NO. 0424; A 306'-0 X 44'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - BRF-002-1(116)--38-36					**Cat Alt Set:**		**Cat Alt Member:**
0730 2507-2638660	18.000 SY	104.04000	1,872.72	121.67000	2,190.06	250.00000	4,500.00
BRIDGE WING ARMORING - MACADAM STONE							
0740 2526-8285000	(1) LS	17,598.01000	17,598.01	14,700.00000	14,700.00	14,700.00000	14,700.00
CONSTRUCTION SURVEY							
0750 2533-4980005	(1) LS	335,000.00000	335,000.00	428,000.00000	428,000.00	500,000.00000	500,000.00
MOBILIZATION							
0760 2599-9999010	(1) LS	43,204.70000	43,204.70	34,000.00000	34,000.00	70,000.00000	70,000.00
('LUMP SUM' ITEM) CONFIRMATION BORINGS							
Section Totals:			$3,551,338.22		$3,599,947.48		$4,649,410.21

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SECTION: 0005 ROADWAY ITEMS - BRF-002-1(116)--38-36					**Cat Alt Set:**	**Cat Alt Member:**	
0770 2102-2625001 EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	1,535.000 CY	80.94000	124,242.90	56.00000	85,960.00	35.00000	53,725.00
0780 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	712.000 CY	5.29000	3,766.48	15.00000	10,680.00	7.50000	5,340.00
0790 2102-2713090 EXCAVATION, CLASS 13, WASTE	1,083.000 CY	14.70000	15,920.10	40.00000	43,320.00	10.50000	11,371.50
0800 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	197.000 CY	5.36000	1,055.92	10.00000	1,970.00	5.50000	1,083.50
0810 2115-0100000 MODIFIED SUBBASE	289.800 CY	82.78000	23,989.64	106.18000	30,770.96	96.50000	27,965.70
0820 2122-5190008 PAVED SHOULDER, P.C. CONCRETE, 8 IN.	404.000 SY	87.42000	35,317.68	128.75000	52,015.00	128.75000	52,015.00
0830 2123-7450000 SHOULDER CONSTRUCTION, EARTH	2.800 STA	665.50000	1,863.40	1,500.00000	4,200.00	125.00000	350.00

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SECTION: 0005 ROADWAY ITEMS - BRF-002-1(116)--38-36					**Cat Alt Set:**	**Cat Alt Member:**	
0840 2301-0690203 BRIDGE APPROACH, BR-203	729.800 SY	225.91000	164,869.12	253.00000	184,639.40	270.00000	197,046.00
0850 2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	372.200 SY	92.63000	34,476.89	115.00000	42,803.00	115.00000	42,803.00
0860 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	477.000 TON	53.95000	25,734.15	53.50000	25,519.50	33.50000	15,979.50
0870 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK	2,004.500 SY	4.05000	8,118.23	3.50000	7,015.75	3.50000	7,015.75
0880 2417-0225036 APRONS, METAL, 36 IN. DIA.	6.000 EACH	1,014.19000	6,085.14	1,638.00000	9,828.00	975.00000	5,850.00
0890 2417-1060036 CULVERT, CORRUGATED METAL ROADWAY PIPE, 36 IN. DIA.	138.000 LF	100.52000	13,871.76	183.00000	25,254.00	110.00000	15,180.00

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SECTION: 0005 ROADWAY ITEMS - BRF-002-1(116)--38-36					**Cat Alt Set:**	**Cat Alt Member:**	
0900 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.	359.100 LF	10.80000	3,878.28	35.65000	12,801.92	25.00000	8,977.50
0910 2502-8221306 SUBDRAIN OUTLET, DR-306	4.000 EACH	505.81000	2,023.24	691.06000	2,764.24	1,500.00000	6,000.00
0920 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	138.000 LF	15.89000	2,192.82	25.00000	3,450.00	36.00000	4,968.00
0930 2503-0500402 BRIDGE END DRAIN, DR-402	4.000 EACH	2,129.10000	8,516.40	3,016.05000	12,064.20	2,800.00000	11,200.00
0940 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	454.000 LF	7.82000	3,550.28	5.63000	2,556.02	7.00000	3,178.00
0950 2505-4008300 STEEL BEAM GUARDRAIL	75.000 LF	25.29000	1,896.75	24.00000	1,800.00	24.00000	1,800.00
0960 2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	4.000 EACH	2,634.43000	10,537.72	2,500.00000	10,000.00	2,500.00000	10,000.00

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HAWKINS CONSTRUCTION CO. Unit Price	(1) HAWKINS CONSTRUCTION CO. Ext Amount	(2) A.M. COHRON & SON, INC. Unit Price	(2) A.M. COHRON & SON, INC. Ext Amount	(3) CRAMER AND ASSOC., INC. Unit Price	(3) CRAMER AND ASSOC., INC. Ext Amount
SECTION: 0005 ROADWAY ITEMS - BRF-002-1(116)--38-36					**Cat Alt Set:**	**Cat Alt Member:**	
0970 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000 EACH	237.10000	948.40	225.00000	900.00	225.00000	900.00
0980 2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	4.000 EACH	3,951.65000	15,806.60	3,750.00000	15,000.00	3,750.00000	15,000.00
0990 2507-6800061 REVETMENT, CLASS E	282.000 TON	77.96000	21,984.72	70.00000	19,740.00	47.74000	13,462.68
1000 2510-6745850 REMOVAL OF PAVEMENT	869.700 SY	17.00000	14,784.90	15.00000	13,045.50	16.52000	14,367.44
1010 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	235.000 SQ	9.59000	2,253.65	9.10000	2,138.50	9.10000	2,138.50
1020 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION	47.000 MGAL	75.00000	3,525.00	75.00000	3,525.00	75.00000	3,525.00
1030 2602-0000020 SILT FENCE	1,410.000 LF	1.74000	2,453.40	1.65000	2,326.50	1.65000	2,326.50

Call Order: 011 **Contract ID:** 36-0021-114 **Primary County:** FREMONT

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HAWKINS CONSTRUCTION CO.		(2) A.M. COHRON & SON, INC.		(3) CRAMER AND ASSOC., INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 ROADWAY ITEMS - BRF-002-1(116)--38-36					Cat Alt Set:	Cat Alt Member:	
1040 2602-0000071	1,343.000 LF	0.32000	429.76	0.30000	402.90	0.30000	402.90
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS							
1050 2602-0000101	142.000 LF	0.05000	7.10	0.05000	7.10	0.05000	7.10
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK							
1060 2602-0000150	200.000 LF	91.23000	18,246.00	129.19000	25,838.00	100.00000	20,000.00
STABILIZED CONSTRUCTION ENTRANCE, EC-303							
1070 2602-0000212	250.000 LF	24.24000	6,060.00	23.00000	5,750.00	23.00000	5,750.00
FLOATING SILT CURTAIN (HANGING)							
1080 2602-0000240	125.000 LF	5.27000	658.75	5.00000	625.00	5.00000	625.00
MAINTENANCE OF FLOATING SILT CURTAIN							
1090 2602-0010010	1.000 EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00
MOBILIZATIONS, EROSION CONTROL							
1100 2602-0010020	1.000 EACH	1,200.00000	1,200.00	1,200.00000	1,200.00	1,200.00000	1,200.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL							

Call Order: 011 **Contract ID:** 36-0021-114 **Primary County:** FREMONT

Letting Date: February 18, 2025

Line No / Item Number Item Description		(1) HAWKINS CONSTRUCTION CO.		(2) A.M. COHRON & SON, INC.		(3) CRAMER AND ASSOC., INC.	
Alt Set / Alt Member	**Quantity and Units**	**Unit Price**	**Ext Amount**	**Unit Price**	**Ext Amount**	**Unit Price**	**Ext Amount**
Section Totals:			$580,865.18		$660,510.49		$562,153.57
Contract Item Totals			**$8,278,034.41**		**$8,511,719.44**		**$10,348,661.06**
Contract Time Totals							
Contract Grand Totals			**$8,278,034.41**		**$8,511,719.44**		**10,348,661.06**

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 012
Letting Date: February 18, 2025 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 04/28/25 120 Working Days

Contract ID: 36-0021-118
Awarded Vendor: COHRON, A.M. & SON, INC.

Primary County: FREMONT
DBE Goal: 3.0%

Project Information:

Project:	BRF-002-1(118)--38-36	**WorkType:**	BRIDGE REPLACEMENT - PPCB
County:	FREMONT	**Prj Awd Amt:**	$3,960,554.25
Route:	IOWA 2		
Location:	Stream 3.9 mi E of I-29		

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 012
Letting Date: February 18, 2025 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 04/28/25 120 Working Days

Contract ID: 36-0021-118
Awarded Vendor: COHRON, A.M. & SON, INC.

Primary County: FREMONT
DBE Goal: 3.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CO040	A.M. COHRON & SON, INC.	$3,960,554.25	100.00%
		BID WINNER: MET THE DESIGNATED DBE GOAL		
2	HA800	HAWKINS CONSTRUCTION CO.	$4,227,921.24	106.75%
3	CR120	CRAMER AND ASSOC., INC.	$4,826,057.02	121.85%

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 012 **Contract ID:** 36-0021-118 **Primary County:** FREMONT

Letting Date: February 18, 2025

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) HAWKINS CONSTRUCTION CO. Unit Price	(2) HAWKINS CONSTRUCTION CO. Ext Amount	(3) CRAMER AND ASSOC., INC. Unit Price	(3) CRAMER AND ASSOC., INC. Ext Amount
SECTION: 0001 **DESIGN NO. 0524; A 401'-0 X 44'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE**						**Cat Alt Set:**		**Cat Alt Member:**
0010 2401-6745625	(1)	LS	100,000.00000	100,000.00	252,580.00000	252,580.00	622,000.00000	622,000.00
REMOVAL OF EXISTING BRIDGE								
0020 2402-2720000	143.000	CY	19.70000	2,817.10	87.92000	12,572.56	70.00000	10,010.00
EXCAVATION, CLASS 20								
0030 2402-2721000	453.000	CY	247.61000	112,167.33	568.01000	257,308.53	975.00000	441,675.00
EXCAVATION, CLASS 21								
0040 2403-0100010	878.100	CY	890.15000	781,640.72	1,200.00000	1,053,720.00	980.00000	860,538.00
STRUCTURAL CONCRETE (BRIDGE)								
0050 2404-7775000	42,164.000	LB	1.27000	53,548.28	1.22000	51,440.08	2.25000	94,869.00
REINFORCING STEEL								
0060 2404-7775005	156,745.000	LB	1.53000	239,819.85	1.28000	200,633.60	1.30000	203,768.50
REINFORCING STEEL, EPOXY COATED								
0070 2404-7775009	5,824.000	LB	4.67000	27,198.08	3.64000	21,199.36	3.55000	20,675.20
REINFORCING STEEL, STAINLESS STEEL								

Call Order: 012 **Contract ID:** 36-0021-118 **Primary County:** FREMONT

Letting Date: February 18, 2025

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) HAWKINS CONSTRUCTION CO. Unit Price	(2) HAWKINS CONSTRUCTION CO. Ext Amount	(3) CRAMER AND ASSOC., INC. Unit Price	(3) CRAMER AND ASSOC., INC. Ext Amount
SECTION: 0001 DESIGN NO. 0524; A 401'-0 X 44'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2407-0562880 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTB80	7.000 EACH	25,311.77000	177,182.39	22,117.44000	154,822.08	22,000.00000	154,000.00
0090 2407-0562905 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTB105	21.000 EACH	31,473.10000	660,935.10	28,062.89000	589,320.69	26,000.00000	546,000.00
0100 2408-7800000 STRUCTURAL STEEL	9,261.000 LB	5.01000	46,397.61	4.14000	38,340.54	8.00000	74,088.00
0110 2414-6424110 CONCRETE BARRIER RAILING	836.000 LF	107.70000	90,037.20	73.53000	61,471.08	78.05000	65,249.80
0120 2501-0201057 PILES, STEEL, HP 10 X 57	7,025.000 LF	57.29000	402,462.25	52.83000	371,130.75	55.00000	386,375.00
0130 2501-6335010 PREBORED HOLES	220.000 LF	71.57000	15,745.40	67.84000	14,924.80	120.00000	26,400.00
0140 2507-2638620 MACADAM STONE SLOPE PROTECTION	609.000 SY	19.35000	11,784.15	30.78000	18,745.02	50.00000	30,450.00

Call Order: 012 **Contract ID:** 36-0021-118 **Primary County:** FREMONT

Letting Date: February 18, 2025

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) HAWKINS CONSTRUCTION CO. Unit Price	(2) HAWKINS CONSTRUCTION CO. Ext Amount	(3) CRAMER AND ASSOC., INC. Unit Price	(3) CRAMER AND ASSOC., INC. Ext Amount
SECTION: 0001 DESIGN NO. 0524; A 401'-0 X 44'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE					**Cat Alt Set:**		**Cat Alt Member:**
0150 2507-2638660	17.000 SY	113.67000	1,932.39	32.05000	544.85	300.00000	5,100.00
BRIDGE WING ARMORING - MACADAM STONE							
0160 2526-8285000	(1) LS	20,900.00000	20,900.00	27,302.50000	27,302.50	20,900.00000	20,900.00
CONSTRUCTION SURVEY							
0170 2533-4980005	(1) LS	320,000.00000	320,000.00	347,000.00000	347,000.00	475,000.00000	475,000.00
MOBILIZATION							
Section Totals:			$3,064,567.85		$3,473,056.44		$4,037,098.50

Call Order: 012 **Contract ID:** 36-0021-118 **Primary County:** FREMONT

Letting Date: February 18, 2025

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) HAWKINS CONSTRUCTION CO. Unit Price	(2) HAWKINS CONSTRUCTION CO. 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:**	
0180 2102-2625001 EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	1,698.000 CY	56.00000	95,088.00	57.93000	98,365.14	30.00000	50,940.00
0190 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	1,096.000 CY	15.00000	16,440.00	6.71000	7,354.16	15.00000	16,440.00
0200 2102-2713090 EXCAVATION, CLASS 13, WASTE	1,352.600 CY	40.00000	54,104.00	13.95000	18,868.77	15.50000	20,965.30
0210 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	320.000 CY	10.00000	3,200.00	7.03000	2,249.60	8.00000	2,560.00
0220 2115-0100000 MODIFIED SUBBASE	436.100 CY	101.25000	44,155.13	119.84000	52,262.22	62.00000	27,038.20
0230 2121-7425020 GRANULAR SHOULDERS, TYPE B	247.900 TON	55.00000	13,634.50	62.52000	15,498.71	44.00000	10,907.60
0240 2122-5190008 PAVED SHOULDER, P.C. CONCRETE, 8 IN.	404.000 SY	143.85000	58,115.40	85.54000	34,558.16	143.85000	58,115.40

Call Order: 012 **Contract ID:** 36-0021-118 **Primary County:** FREMONT

Letting Date: February 18, 2025

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) HAWKINS CONSTRUCTION CO. Unit Price	(2) HAWKINS CONSTRUCTION CO. 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:**	
0250 2123-7450000	5.400 STA	1,000.00000	5,400.00	385.22000	2,080.19	500.00000	2,700.00
SHOULDER CONSTRUCTION, EARTH							
0260 2301-0690203	729.800 SY	274.00000	199,965.20	238.36000	173,955.13	290.00000	211,642.00
BRIDGE APPROACH, BR-203							
0270 2301-1033080	723.400 SY	123.00000	88,978.20	88.64000	64,122.18	123.80000	89,556.92
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.							
0280 2312-8260051	541.000 TON	53.50000	28,943.50	52.29000	28,288.89	43.25000	23,398.25
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE							
0290 2412-0000100	2,437.200 SY	3.50000	8,530.20	3.69000	8,993.27	3.50000	8,530.20
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK							
0300 2417-0225036	8.000 EACH	1,638.00000	13,104.00	960.33000	7,682.64	1,500.00000	12,000.00
APRONS, METAL, 36 IN. DIA.							

Call Order: 012 **Contract ID:** 36-0021-118 **Primary County:** FREMONT

Letting Date: February 18, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) A.M. COHRON & SON, INC. Unit Price	 Ext Amount	(2) HAWKINS CONSTRUCTION CO. Unit Price	 Ext Amount	(3) CRAMER AND ASSOC., INC. Unit Price	 Ext Amount
SECTION: 0002 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0310 2417-1060036 CULVERT, CORRUGATED METAL ROADWAY PIPE, 36 IN. DIA.	184.000 LF	183.00000	33,672.00	96.19000	17,698.96	100.00000	18,400.00
0320 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.	622.600 LF	31.80000	19,798.68	15.29000	9,519.55	20.00000	12,452.00
0330 2502-8221306 SUBDRAIN OUTLET, DR-306	4.000 EACH	698.40000	2,793.60	683.01000	2,732.04	1,200.00000	4,800.00
0340 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	184.000 LF	25.00000	4,600.00	24.47000	4,502.48	20.00000	3,680.00
0350 2503-0500402 BRIDGE END DRAIN, DR-402	4.000 EACH	3,294.21000	13,176.84	2,621.87000	10,487.48	7,000.00000	28,000.00
0360 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	480.000 LF	5.83000	2,798.40	6.11000	2,932.80	7.00000	3,360.00
0370 2505-4008300 STEEL BEAM GUARDRAIL	75.000 LF	24.00000	1,800.00	25.30000	1,897.50	24.00000	1,800.00

Call Order: 012 **Contract ID:** 36-0021-118 **Primary County:** FREMONT

Letting Date: February 18, 2025

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) HAWKINS CONSTRUCTION CO. Unit Price	(2) HAWKINS CONSTRUCTION CO. 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:	
0380 2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	4.000 EACH	2,500.00000	10,000.00	2,635.38000	10,541.52	2,500.00000	10,000.00
0390 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000 EACH	200.00000	800.00	210.83000	843.32	200.00000	800.00
0400 2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	4.000 EACH	3,750.00000	15,000.00	3,953.07000	15,812.28	3,750.00000	15,000.00
0410 2507-6800061 REVETMENT, CLASS E	363.000 TON	70.00000	25,410.00	75.65000	27,460.95	63.00000	22,869.00
0420 2510-6745850 REMOVAL OF PAVEMENT	1,282.900 SY	15.00000	19,243.50	15.23000	19,538.57	16.00000	20,526.40
0430 2520-3350015 FIELD OFFICE	1.000 EACH	16,500.00000	16,500.00	25,497.05000	25,497.05	22,500.00000	22,500.00
0440 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	34.000 STA	64.90000	2,206.60	68.41000	2,325.94	64.90000	2,206.60

Call Order: 012 **Contract ID:** 36-0021-118 **Primary County:** FREMONT

Letting Date: February 18, 2025

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) HAWKINS CONSTRUCTION CO. Unit Price	(2) HAWKINS CONSTRUCTION CO. 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:**	
0450 2528-2518000 SAFETY CLOSURE	2.000 EACH	125.00000	250.00	131.77000	263.54	125.00000	250.00
0460 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	350.000 SQ	11.00000	3,850.00	11.60000	4,060.00	11.00000	3,850.00
0470 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION	69.000 MGAL	75.00000	5,175.00	75.00000	5,175.00	75.00000	5,175.00
0480 2602-0000020 SILT FENCE	1,846.000 LF	1.85000	3,415.10	1.95000	3,599.70	1.85000	3,415.10
0490 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	1,801.000 LF	0.30000	540.30	0.32000	576.32	0.30000	540.30
0500 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	185.000 LF	0.05000	9.25	0.05000	9.25	0.05000	9.25
0510 2602-0000150 STABILIZED CONSTRUCTION ENTRANCE, EC-303	200.000 LF	133.79000	26,758.00	81.08000	16,216.00	80.00000	16,000.00

Call Order: 012 **Contract ID:** 36-0021-118 **Primary County:** FREMONT

Letting Date: February 18, 2025

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) HAWKINS CONSTRUCTION CO. Unit Price	(2) HAWKINS CONSTRUCTION CO. 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:**	
0520 2602-0000212	254.000 LF	24.00000	6,096.00	25.30000	6,426.20	24.00000	6,096.00
FLOATING SILT CURTAIN (HANGING)							
0530 2602-0000240	127.000 LF	5.00000	635.00	5.27000	669.29	5.00000	635.00
MAINTENANCE OF FLOATING SILT CURTAIN							
0540 2602-0010010	1.000 EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00
MOBILIZATIONS, EROSION CONTROL							
0550 2602-0010020	1.000 EACH	1,200.00000	1,200.00	1,200.00000	1,200.00	1,200.00000	1,200.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL							
0560 2528-5160000	(1) LS	50,000.00000	50,000.00	50,000.00000	50,000.00	50,000.00000	50,000.00
NO EXCUSE ROAD OPENING BONUS, .							
Section Totals:			$895,986.40		$754,864.80		$788,958.52
Contract Item Totals			**$3,960,554.25**		**$4,227,921.24**		**$4,826,057.02**
Contract Time Totals							
Contract Grand Totals			**$3,960,554.25**		**$4,227,921.24**		**4,826,057.02**

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 013
Contract ID: 44-0784-025
Primary County: HENRY
Letting Date: February 18, 2025 10:00 A.M.
DBE Goal: 0.0%
Letting Status: AWARDED
Awarded Vendor: IOWA BRIDGE & CULVERT, L.C.
Contract Period: Start Date: 06/30/25 90 Working Days

Project Information:

Project:	BRFN-078-4(25)--39-44	**WorkType:**	RCB CULVERT NEW - TWIN BOX
County:	HENRY	**Prj Awd Amt:**	$965,160.93
Route:	IOWA 78		
Location:	Stream 0.3 mi W of E Jct Co Rd W66		

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 013
Letting Date: February 18, 2025 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 06/30/25 90 Working Days

Contract ID: 44-0784-025
Awarded Vendor: IOWA BRIDGE & CULVERT, L.C.

Primary County: HENRY
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	IO081	IOWA BRIDGE & CULVERT, L.C.	$965,160.93	100.00%
2	PR268	PROGRESSIVE STRUCTURES, LLC	$1,047,779.02	108.56%
3	PE320	PETERSON CONTRACTORS INC.	$1,096,371.18	113.59%
4	MC061	MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO	$1,210,979.07	125.47%

Call Order: 013 **Contract ID:** 44-0784-025 **Primary County:** HENRY

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) IOWA BRIDGE & CULVERT, L.C. Unit Price	(1) IOWA BRIDGE & CULVERT, L.C. Ext Amount	(2) PROGRESSIVE STRUCTURES, LLC Unit Price	(2) PROGRESSIVE STRUCTURES, LLC Ext Amount	(3) PETERSON CONTRACTORS INC. Unit Price	(3) PETERSON CONTRACTORS INC. Ext Amount
SECTION: 0001 DESIGN NO. 0325; ALT 'AA' OPT 1: TWIN 12' X 11' X 103'-0 C-I-P RCB, BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN								
Cat Alt Set: AA **Cat Alt Member:** 1								
0010 2104-2710020	905.000	CY	6.75000	6,108.75				
EXCAVATION, CLASS 10, CHANNEL								
0020 2401-6745625	(1)	LS	25,000.00000	25,000.00				
REMOVAL OF EXISTING BRIDGE								
0030 2402-2720000	1,570.000	CY	18.00000	28,260.00				
EXCAVATION, CLASS 20								
0040 2402-3825025	430.000	CY	100.00000	43,000.00				
GRANULAR MATERIAL FOR BLANKET								
0050 2403-0100020	413.700	CY	725.00000	299,932.50				
STRUCTURAL CONCRETE (RCB CULVERT)								
0060 2404-7775000	69,777.000	LB	1.50000	104,665.50				
REINFORCING STEEL								
0070 2507-3250005	1,190.000	SY	1.95000	2,320.50				
ENGINEERING FABRIC								

Call Order: 013 **Contract ID:** 44-0784-025 **Primary County:** HENRY

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) IOWA BRIDGE & CULVERT, L.C. Unit Price	(1) IOWA BRIDGE & CULVERT, L.C. Ext Amount	(2) PROGRESSIVE STRUCTURES, LLC Unit Price	(2) PROGRESSIVE STRUCTURES, LLC Ext Amount	(3) PETERSON CONTRACTORS INC. Unit Price	(3) PETERSON CONTRACTORS INC. Ext Amount
SECTION: 0001 **DESIGN NO. 0325; ALT 'AA' OPT 1: TWIN 12' X 11' X 103'-0 C-I-P RCB, BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN** **Cat Alt Set:** AA **Cat Alt Member:** 1							
0080 2507-6800021 REVETMENT, CLASS B	1,365.000 TON	60.00000	81,900.00				
0090 2507-6800061 REVETMENT, CLASS E	200.000 TON	55.00000	11,000.00				
0100 2526-8285000 CONSTRUCTION SURVEY	(1) LS	3,900.00000	3,900.00				
0110 2533-4980005 MOBILIZATION	(1) LS	90,000.00000	90,000.00				
Section Totals:			$696,087.25				

Call Order: 013 **Contract ID:** 44-0784-025 **Primary County:** HENRY

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) IOWA BRIDGE & CULVERT, L.C. Unit Price	(1) IOWA BRIDGE & CULVERT, L.C. Ext Amount	(2) PROGRESSIVE STRUCTURES, LLC Unit Price	(2) PROGRESSIVE STRUCTURES, LLC Ext Amount	(3) PETERSON CONTRACTORS INC. Unit Price	(3) PETERSON CONTRACTORS INC. Ext Amount
SECTION: 0002 ,DESIGN NO. 0325; ALT 'AA' OPT 2: TWIN 12' X 11' X 109'-4 PRECAST RCB BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN				**Cat Alt Set:** AA	**Cat Alt Member:** 2		
0120 2104-2710020	970.000 CY			7.50000	7,275.00	12.50000	12,125.00
EXCAVATION, CLASS 10, CHANNEL							
0130 2401-6745625	(1) LS			17,000.00000	17,000.00	15,000.00000	15,000.00
REMOVAL OF EXISTING BRIDGE							
0140 2402-2720000	1,660.000 CY			11.00000	18,260.00	9.75000	16,185.00
EXCAVATION, CLASS 20							
0150 2402-3825025	400.000 CY			66.00000	26,400.00	65.00000	26,000.00
GRANULAR MATERIAL FOR BLANKET							
0160 2415-2111211	192.000 LF			1,400.00000	268,800.00	1,575.00000	302,400.00
PRECAST CONCRETE BOX CULVERT, 12 FT. X 11 FT.							
0170 2415-2201211	4.000 EACH			54,000.00000	216,000.00	67,250.00000	269,000.00
PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 12 FT. X 11 FT.							
0180 2507-3250005	2,060.000 SY			5.50000	11,330.00	3.00000	6,180.00
ENGINEERING FABRIC							

Call Order: 013 **Contract ID:** 44-0784-025 **Primary County:** HENRY

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) IOWA BRIDGE & CULVERT, L.C.		(2) PROGRESSIVE STRUCTURES, LLC		(3) PETERSON CONTRACTORS INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ,DESIGN NO. 0325; ALT 'AA' OPT 2: TWIN 12' X 11' X 109'-4 PRECAST RCB BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN				**Cat Alt Set:** AA		**Cat Alt Member:** 2	
0190 2507-6800021 REVETMENT, CLASS B	1,410.000 TON			75.00000	105,750.00	75.50000	106,455.00
0200 2507-6800061 REVETMENT, CLASS E	190.000 TON			75.00000	14,250.00	65.00000	12,350.00
0210 2526-8285000 CONSTRUCTION SURVEY	(1) LS			4,000.00000	4,000.00	4,650.00000	4,650.00
0220 2533-4980005 MOBILIZATION	(1) LS			65,000.00000	65,000.00	44,500.00000	44,500.00
Section Totals:					$754,065.00		$814,845.00

Call Order: 013 **Contract ID:** 44-0784-025 **Primary County:** HENRY

Letting Date: February 18, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) IOWA BRIDGE & CULVERT, L.C. Unit Price	 Ext Amount	(2) PROGRESSIVE STRUCTURES, LLC Unit Price	 Ext Amount	(3) PETERSON CONTRACTORS INC. Unit Price	 Ext Amount
SECTION: 0003 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0230 2101-0850001 CLEARING AND GRUBBING	0.200 ACRE	8,000.00000	1,600.00	11,000.00000	2,200.00	18,500.00000	3,700.00
0240 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	1,996.000 CY	5.50000	10,978.00	5.00000	9,980.00	6.75000	13,473.00
0250 2102-2710090 EXCAVATION, CLASS 10, WASTE	305.000 CY	10.00000	3,050.00	15.00000	4,575.00	16.50000	5,032.50
0260 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	5.000 CY	175.00000	875.00	75.00000	375.00	50.00000	250.00
0270 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	502.000 CY	8.50000	4,267.00	9.00000	4,518.00	8.75000	4,392.50
0280 2107-0425020 COMPACTING BACKFILL ADJACENT TO BRIDGES, CULVERTS OR STRUCTURES	60.140 CY	18.00000	1,082.52	15.00000	902.10	25.00000	1,503.50
0290 2107-0875100 COMPACTION WITH MOISTURE CONTROL	1,535.000 CY	2.02000	3,100.70	3.00000	4,605.00	4.50000	6,907.50

Call Order: 013 **Contract ID:** 44-0784-025 **Primary County:** HENRY

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) IOWA BRIDGE & CULVERT, L.C. Unit Price	(1) IOWA BRIDGE & CULVERT, L.C. Ext Amount	(2) PROGRESSIVE STRUCTURES, LLC Unit Price	(2) PROGRESSIVE STRUCTURES, LLC Ext Amount	(3) PETERSON CONTRACTORS INC. Unit Price	(3) PETERSON CONTRACTORS INC. Ext Amount
SECTION: 0003 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0300 2115-0100000	308.520 CY	59.00000	18,202.68	66.00000	20,362.32	55.75000	17,199.99
MODIFIED SUBBASE							
0310 2121-7425010	271.390 TON	32.00000	8,684.48	40.00000	10,855.60	31.00000	8,413.09
GRANULAR SHOULDERS, TYPE A							
0320 2122-5190009	217.800 SY	129.00000	28,096.20	130.00000	28,314.00	130.00000	28,314.00
PAVED SHOULDER, P.C. CONCRETE, 9 IN.							
0330 2123-7450000	4.910 STA	495.00000	2,430.45	500.00000	2,455.00	450.00000	2,209.50
SHOULDER CONSTRUCTION, EARTH							
0340 2301-1033090	653.300 SY	133.00000	86,888.90	135.00000	88,195.50	135.00000	88,195.50
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.							
0350 2402-0425040	88.600 CY	75.00000	6,645.00	40.00000	3,544.00	60.00000	5,316.00
FLOODED BACKFILL							
0360 2502-6745952	190.000 LF	5.00000	950.00	4.00000	760.00	7.00000	1,330.00
REMOVAL OF SUBDRAIN							

Call Order: 013 **Contract ID:** 44-0784-025 **Primary County:** HENRY

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) IOWA BRIDGE & CULVERT, L.C. Unit Price	(1) IOWA BRIDGE & CULVERT, L.C. Ext Amount	(2) PROGRESSIVE STRUCTURES, LLC Unit Price	(2) PROGRESSIVE STRUCTURES, LLC Ext Amount	(3) PETERSON CONTRACTORS INC. Unit Price	(3) PETERSON CONTRACTORS INC. Ext Amount
SECTION: 0003 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0370 2502-8212034	705.000 LF	7.25000	5,111.25	26.00000	18,330.00	13.50000	9,517.50
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.							
0380 2502-8221306	12.000 EACH	335.00000	4,020.00	400.00000	4,800.00	450.00000	5,400.00
SUBDRAIN OUTLET, DR-306							
0390 2505-4008120	261.000 LF	12.00000	3,132.00	4.00000	1,044.00	12.00000	3,132.00
REMOVAL OF STEEL BEAM GUARDRAIL							
0400 2510-6745850	736.400 SY	6.50000	4,786.60	25.00000	18,410.00	12.00000	8,836.80
REMOVAL OF PAVEMENT							
0410 2527-9263209	3.700 STA	500.00000	1,850.00	500.00000	1,850.00	500.00000	1,850.00
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED							
0420 2528-2518000	2.000 EACH	250.00000	500.00	250.00000	500.00	250.00000	500.00
SAFETY CLOSURE							
0430 2528-8445110	(1) LS	17,000.00000	17,000.00	12,000.00000	12,000.00	14,000.00000	14,000.00
TRAFFIC CONTROL							

Call Order: 013 **Contract ID:** 44-0784-025 **Primary County:** HENRY

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) IOWA BRIDGE & CULVERT, L.C.		(2) PROGRESSIVE STRUCTURES, LLC		(3) PETERSON CONTRACTORS INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0440 2528-9290050	500.000 CDAY	30.00000	15,000.00	30.00000	15,000.00	30.00000	15,000.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)							
0450 2548-0000200	4.900 STA	350.00000	1,715.00	350.00000	1,715.00	350.00000	1,715.00
MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE							
0460 2548-0000320	2.450 STA	350.00000	857.50	350.00000	857.50	350.00000	857.50
MILLED CENTERLINE RUMBLE STRIPS, PCC SURFACE							
Section Totals:			$230,823.28		$256,148.02		$247,045.88

Call Order: 013 **Contract ID:** 44-0784-025 **Primary County:** HENRY

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) IOWA BRIDGE & CULVERT, L.C. Unit Price	(1) IOWA BRIDGE & CULVERT, L.C. Ext Amount	(2) PROGRESSIVE STRUCTURES, LLC Unit Price	(2) PROGRESSIVE STRUCTURES, LLC Ext Amount	(3) PETERSON CONTRACTORS INC. Unit Price	(3) PETERSON CONTRACTORS INC. Ext Amount
SECTION: 0004 ROADSIDE ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0470 2418-0000010	1.000 EACH	12,000.00000	12,000.00	6,000.00000	6,000.00	6,250.00000	6,250.00
TEMPORARY STREAM DIVERSION							
0480 2601-2638352	190.000 SQ	7.03000	1,335.70	10.00000	1,900.00	7.05000	1,339.50
SLOPE PROTECTION, WOOD EXCELSIOR MAT							
0490 2601-2640350	32.000 SQ	20.00000	640.00	15.00000	480.00	20.00000	640.00
SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT							
0500 2601-2643110	44.000 MGAL	75.00000	3,300.00	75.00000	3,300.00	75.00000	3,300.00
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION							
0510 2602-0000150	200.000 LF	44.00000	8,800.00	60.00000	12,000.00	55.00000	11,000.00
STABILIZED CONSTRUCTION ENTRANCE, EC-303							
0520 2602-0000312	890.000 LF	2.00000	1,780.00	2.50000	2,225.00	2.00000	1,780.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.							

Call Order: 013 **Contract ID:** 44-0784-025 **Primary County:** HENRY

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) IOWA BRIDGE & CULVERT, L.C. Unit Price	(1) IOWA BRIDGE & CULVERT, L.C. Ext Amount	(2) PROGRESSIVE STRUCTURES, LLC Unit Price	(2) PROGRESSIVE STRUCTURES, LLC Ext Amount	(3) PETERSON CONTRACTORS INC. Unit Price	(3) PETERSON CONTRACTORS INC. Ext Amount
SECTION: 0004 ROADSIDE ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0530 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	890.000 LF	3.43000	3,052.70	3.50000	3,115.00	3.50000	3,115.00
0540 2602-0000351 REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	3,580.000 LF	0.10000	358.00	0.20000	716.00	0.01000	35.80
0550 2602-0000362 DITCH CHECK SEDIMENT CONTROL DEVICE, 12 IN. DIA.	900.000 LF	2.10000	1,890.00	2.70000	2,430.00	2.10000	1,890.00
0560 2602-0000370 DITCH CHECK SEDIMENT CONTROL DEVICE, 20 IN. DIA.	900.000 LF	3.66000	3,294.00	4.00000	3,600.00	3.70000	3,330.00
0570 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00
0580 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:			$38,250.40		$37,566.00		$34,480.30

Call Order: 013 **Contract ID:** 44-0784-025 **Primary County:** HENRY

Letting Date: February 18, 2025

Contract Item Totals	**$965,160.93**	**$1,047,779.02**	**$1,096,371.18**
Contract Time Totals			
Contract Grand Totals	**$965,160.93**	**$1,047,779.02**	**1,096,371.18**

( ) indicates item is bid as Lump Sum

Call Order: 013 **Contract ID:** 44-0784-025 **Primary County:** HENRY

Letting Date: February 18, 2025

Line No / Item Number / Item Description				(4) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**DESIGN NO. 0325; ALT 'AA' OPT 1: TWIN 12' X 11' X 103'-0 C-I-P RCB, BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN**						**Cat Alt Set:** AA		**Cat Alt Member:** 1
0010	2104-2710020	905.000	CY	30.50000	27,602.50				
EXCAVATION, CLASS 10, CHANNEL									
0020	2401-6745625	(1)	LS	23,000.00000	23,000.00				
REMOVAL OF EXISTING BRIDGE									
0030	2402-2720000	1,570.000	CY	20.00000	31,400.00				
EXCAVATION, CLASS 20									
0040	2402-3825025	430.000	CY	89.00000	38,270.00				
GRANULAR MATERIAL FOR BLANKET									
0050	2403-0100020	413.700	CY	975.10000	403,398.87				
STRUCTURAL CONCRETE (RCB CULVERT)									
0060	2404-7775000	69,777.000	LB	1.60000	111,643.20				
REINFORCING STEEL									
0070	2507-3250005	1,190.000	SY	1.60000	1,904.00				
ENGINEERING FABRIC									

Call Order: 013 **Contract ID:** 44-0784-025 **Primary County:** HENRY

Letting Date: February 18, 2025

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(4) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO Unit Price	(4) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**DESIGN NO. 0325; ALT 'AA' OPT 1: TWIN 12' X 11' X 103'-0 C-I-P RCB, BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN**					**Cat Alt Set:** AA		**Cat Alt Member:** 1	
0080 2507-6800021 REVETMENT, CLASS B		1,365.000	TON	72.50000	98,962.50				
0090 2507-6800061 REVETMENT, CLASS E		200.000	TON	78.50000	15,700.00				
0100 2526-8285000 CONSTRUCTION SURVEY		(1)	LS	3,200.00000	3,200.00				
0110 2533-4980005 MOBILIZATION		(1)	LS	120,000.00000	120,000.00				
	Section Totals:				$875,081.07				

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Letting Date: February 18, 2025

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units	(4) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO Unit Price	(4) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ,DESIGN NO. 0325; ALT 'AA' OPT 2: TWIN 12' X 11' X 109'-4 PRECAST RCB BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN								
0120 2104-2710020		970.000 CY						
EXCAVATION, CLASS 10, CHANNEL								
0130 2401-6745625		(1) LS						
REMOVAL OF EXISTING BRIDGE								
0140 2402-2720000		1,660.000 CY						
EXCAVATION, CLASS 20								
0150 2402-3825025		400.000 CY						
GRANULAR MATERIAL FOR BLANKET								
0160 2415-2111211		192.000 LF						
PRECAST CONCRETE BOX CULVERT, 12 FT. X 11 FT.								
0170 2415-2201211		4.000 EACH						
PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 12 FT. X 11 FT.								

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

Call Order: 013 **Contract ID:** 44-0784-025 **Primary County:** HENRY

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO Unit Price	(4) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ,DESIGN NO. 0325; ALT 'AA' OPT 2: TWIN 12' X 11' X 109'-4 PRECAST RCB BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN							
Cat Alt Set: AA **Cat Alt Member:** 2							
0180 2507-3250005 ENGINEERING FABRIC	2,060.000 SY						
0190 2507-6800021 REVETMENT, CLASS B	1,410.000 TON						
0200 2507-6800061 REVETMENT, CLASS E	190.000 TON						
0210 2526-8285000 CONSTRUCTION SURVEY	(1) LS						
0220 2533-4980005 MOBILIZATION	(1) LS						
Section Totals:							

Call Order: 013 **Contract ID:** 44-0784-025 **Primary County:** HENRY

Letting Date: February 18, 2025

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units	(4) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO Unit Price	(4) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS						**Cat Alt Set:**		**Cat Alt Member:**
0230 2101-0850001 CLEARING AND GRUBBING		0.200 ACRE	30,000.00000	6,000.00				
0240 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW		1,996.000 CY	14.25000	28,443.00				
0250 2102-2710090 EXCAVATION, CLASS 10, WASTE		305.000 CY	27.10000	8,265.50				
0260 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS		5.000 CY	150.00000	750.00				
0270 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD		502.000 CY	18.75000	9,412.50				
0280 2107-0425020 COMPACTING BACKFILL ADJACENT TO BRIDGES, CULVERTS OR STRUCTURES		60.140 CY	16.75000	1,007.35				

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Letting Date: February 18, 2025

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(4) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO Unit Price	(4) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS							**Cat Alt Set:**		**Cat Alt Member:**
0290 2107-0875100		1,535.000	CY	2.00000	3,070.00				
COMPACTION WITH MOISTURE CONTROL									
0300 2115-0100000		308.520	CY	84.75000	26,147.07				
MODIFIED SUBBASE									
0310 2121-7425010		271.390	TON	47.25000	12,823.18				
GRANULAR SHOULDERS, TYPE A									
0320 2122-5190009		217.800	SY	162.00000	35,283.60				
PAVED SHOULDER, P.C. CONCRETE, 9 IN.									
0330 2123-7450000		4.910	STA	695.00000	3,412.45				
SHOULDER CONSTRUCTION, EARTH									
0340 2301-1033090		653.300	SY	130.00000	84,929.00				
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.									
0350 2402-0425040		88.600	CY	116.00000	10,277.60				
FLOODED BACKFILL									

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO Unit Price	(4) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0360 2502-6745952 REMOVAL OF SUBDRAIN	190.000 LF	6.50000	1,235.00				
0370 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.	705.000 LF	12.25000	8,636.25				
0380 2502-8221306 SUBDRAIN OUTLET, DR-306	12.000 EACH	206.00000	2,472.00				
0390 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	261.000 LF	14.50000	3,784.50				
0400 2510-6745850 REMOVAL OF PAVEMENT	736.400 SY	15.75000	11,598.30				
0410 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	3.700 STA	500.00000	1,850.00				
0420 2528-2518000 SAFETY CLOSURE	2.000 EACH	250.00000	500.00				

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Letting Date: February 18, 2025

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units	(4) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO Unit Price	(4) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS						**Cat Alt Set:**		**Cat Alt Member:**
0430 2528-8445110		(1) LS	11,900.00000	11,900.00				
TRAFFIC CONTROL								
0440 2528-9290050		500.000 CDAY	30.00000	15,000.00				
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)								
0450 2548-0000200		4.900 STA	350.00000	1,715.00				
MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE								
0460 2548-0000320		2.450 STA	350.00000	857.50				
MILLED CENTERLINE RUMBLE STRIPS, PCC SURFACE								
Section Totals:				$289,369.80				

Call Order: 013 **Contract ID:** 44-0784-025 **Primary County:** HENRY

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO Unit Price	(4) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADSIDE ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0470 2418-0000010 TEMPORARY STREAM DIVERSION	1.000 EACH	6,800.00000	6,800.00				
0480 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	190.000 SQ	7.03000	1,335.70				
0490 2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	32.000 SQ	20.00000	640.00				
0500 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION	44.000 MGAL	75.00000	3,300.00				
0510 2602-0000150 STABILIZED CONSTRUCTION ENTRANCE, EC-303	200.000 LF	113.00000	22,600.00				
0520 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	890.000 LF	2.00000	1,780.00				

Call Order: 013 **Contract ID:** 44-0784-025 **Primary County:** HENRY

Letting Date: February 18, 2025

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units	(4) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO Unit Price	(4) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADSIDE ITEMS						**Cat Alt Set:**		**Cat Alt Member:**
0530 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.		890.000 LF	3.43000	3,052.70				
0540 2602-0000351 REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE		3,580.000 LF	0.01000	35.80				
0550 2602-0000362 DITCH CHECK SEDIMENT CONTROL DEVICE, 12 IN. DIA.		900.000 LF	2.10000	1,890.00				
0560 2602-0000370 DITCH CHECK SEDIMENT CONTROL DEVICE, 20 IN. DIA.		900.000 LF	3.66000	3,294.00				
0570 2602-0010010 MOBILIZATIONS, EROSION CONTROL		1.000 EACH	600.00000	600.00				
0580 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL		1.000 EACH	1,200.00000	1,200.00				

Call Order: 013 **Contract ID:** 44-0784-025 **Primary County:** HENRY

Letting Date: February 18, 2025

Line No / Item Number Item Description		(4) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO					
Alt Set / Alt Member	**Quantity and Units**	**Unit Price**	**Ext Amount**	**Unit Price**	**Ext Amount**	**Unit Price**	**Ext Amount**
Section Totals:			$46,528.20				
Contract Item Totals			**$1,210,979.07**				
Contract Time Totals							
Contract Grand Totals			**$1,210,979.07**				

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 016
Contract ID: 53-1514-126
Primary County: JONES
Letting Date: February 18, 2025 10:00 A.M.
DBE Goal: 0.0%
Letting Status: AWARDED
Awarded Vendor: TAYLOR CONSTRUCTION, INC.
Contract Period: Start Date: 04/14/25 140 Working Days

Project Information:

Project:	BRFN-151-4(126)--39-53	**WorkType:**	BRIDGE REPLACEMENT - PPCB
County:	JONES	**Prj Awd Amt:**	$1,820,277.17
Route:	U.S. 151		
Location:	Kitty Creek 1.1 mi S of Co Rd X44 (SB)		

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 016
Letting Date: February 18, 2025 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 04/14/25 140 Working Days

Contract ID: 53-1514-126
Awarded Vendor: TAYLOR CONSTRUCTION, INC.

Primary County: JONES
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	TA060	TAYLOR CONSTRUCTION, INC.	$1,820,277.17	100.00%
2	BO330	BOOMERANG CORP.	$1,838,184.37	100.98%
3	SC320	JIM SCHROEDER CONSTRUCTION, INC.	$1,975,980.39	108.55%

Call Order: 016 **Contract ID:** 53-1514-126 **Primary County:** JONES

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) TAYLOR CONSTRUCTION, INC. Unit Price	(1) TAYLOR CONSTRUCTION, INC. Ext Amount	(2) BOOMERANG CORP. Unit Price	(2) BOOMERANG CORP. Ext Amount	(3) JIM SCHROEDER CONSTRUCTION, INC. Unit Price	(3) JIM SCHROEDER CONSTRUCTION, INC. Ext Amount
SECTION: 0001 DESIGN NO. 0124; A 120'-0 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2101-1001005 REMOVAL OF FLOOD DEBRIS	0.500 TON	870.00000	435.00	3,000.00000	1,500.00	3,200.00000	1,600.00
0020 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	645.000 CY	15.00000	9,675.00	17.00000	10,965.00	15.00000	9,675.00
0030 2401-6745625 REMOVAL OF EXISTING BRIDGE	(1) LS	30,000.00000	30,000.00	35,000.00000	35,000.00	35,000.00000	35,000.00
0040 2402-2720000 EXCAVATION, CLASS 20	164.000 CY	25.00000	4,100.00	49.00000	8,036.00	45.00000	7,380.00
0050 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	57.000 CY	800.00000	45,600.00	995.00000	56,715.00	919.00000	52,383.00
0060 2403-1000005 FIBER REINFORCEMENT FOR STRUCTURAL CONCRETE	194.100 CY	42.00000	8,152.20	43.00000	8,346.30	40.00000	7,764.00
0070 2403-1000010 TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)	(1) LS	3,000.00000	3,000.00	13,000.00000	13,000.00	12,000.00000	12,000.00

Call Order: 016 **Contract ID:** 53-1514-126 **Primary County:** JONES

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) TAYLOR CONSTRUCTION, INC. Unit Price	(1) TAYLOR CONSTRUCTION, INC. Ext Amount	(2) BOOMERANG CORP. Unit Price	(2) BOOMERANG CORP. Ext Amount	(3) JIM SCHROEDER CONSTRUCTION, INC. Unit Price	(3) JIM SCHROEDER CONSTRUCTION, INC. Ext Amount
SECTION: 0001 DESIGN NO. 0124; A 120'-0 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2403-7000210 HIGH PERFORMANCE STRUCTURAL CONCRETE	194.100 CY	1,000.00000	194,100.00	1,000.00000	194,100.00	924.00000	179,348.40
0090 2404-7775000 REINFORCING STEEL	309.000 LB	5.00000	1,545.00	5.00000	1,545.00	4.56000	1,409.04
0100 2404-7775005 REINFORCING STEEL, EPOXY COATED	60,227.000 LB	1.25000	75,283.75	1.00000	60,227.00	1.10000	66,249.70
0110 2404-7775009 REINFORCING STEEL, STAINLESS STEEL	2,911.000 LB	3.00000	8,733.00	3.50000	10,188.50	3.36000	9,780.96
0120 2407-0563120 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTC120	6.000 EACH	30,000.00000	180,000.00	32,000.00000	192,000.00	32,800.00000	196,800.00
0130 2408-7800000 STRUCTURAL STEEL	1,919.000 LB	5.50000	10,554.50	7.00000	13,433.00	6.39000	12,262.41
0140 2414-6424110 CONCRETE BARRIER RAILING	300.500 LF	100.00000	30,050.00	125.00000	37,562.50	116.00000	34,858.00

Call Order: 016 **Contract ID:** 53-1514-126 **Primary County:** JONES

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) TAYLOR CONSTRUCTION, INC. Unit Price	(1) TAYLOR CONSTRUCTION, INC. Ext Amount	(2) BOOMERANG CORP. Unit Price	(2) BOOMERANG CORP. Ext Amount	(3) JIM SCHROEDER CONSTRUCTION, INC. Unit Price	(3) JIM SCHROEDER CONSTRUCTION, INC. Ext Amount
SECTION: 0001 DESIGN NO. 0124; A 120'-0 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE					**Cat Alt Set:**	**Cat Alt Member:**	
0150 2501-0201057 PILES, STEEL, HP 10 X 57	1,200.000 LF	48.00000	57,600.00	64.00000	76,800.00	59.55000	71,460.00
0160 2507-2638650 BRIDGE WING ARMORING - EROSION STONE	23.000 SY	50.00000	1,150.00	105.00000	2,415.00	50.00000	1,150.00
0170 2507-3250005 ENGINEERING FABRIC	1,115.000 SY	2.60000	2,899.00	4.00000	4,460.00	2.60000	2,899.00
0180 2507-6800061 REVETMENT, CLASS E	755.000 TON	42.00000	31,710.00	45.00000	33,975.00	42.00000	31,710.00
0190 2507-6875002 REVETMENT, REMOVE AND REPLACE	175.000 CY	14.00000	2,450.00	50.00000	8,750.00	14.00000	2,450.00
0200 2526-8285000 CONSTRUCTION SURVEY	(1) LS	6,100.00000	6,100.00	6,000.00000	6,000.00	7,500.00000	7,500.00
0210 2533-4980005 MOBILIZATION	(1) LS	152,000.00000	152,000.00	100,000.00000	100,000.00	255,000.00000	255,000.00
Section Totals:			$855,137.45		$875,018.30		$998,679.51

Call Order: 016 **Contract ID:** 53-1514-126 **Primary County:** JONES

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) TAYLOR CONSTRUCTION, INC. Unit Price	(1) TAYLOR CONSTRUCTION, INC. Ext Amount	(2) BOOMERANG CORP. Unit Price	(2) BOOMERANG CORP. Ext Amount	(3) JIM SCHROEDER CONSTRUCTION, INC. Unit Price	(3) JIM SCHROEDER CONSTRUCTION, INC. Ext Amount
SECTION: 0002 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0220 2102-0425070 SPECIAL BACKFILL	2,218.600 TON	22.75000	50,473.15	19.00000	42,153.40	22.75000	50,473.15
0230 2102-2625000 EMBANKMENT-IN-PLACE	2,385.000 CY	26.37000	62,892.45	17.00000	40,545.00	26.37000	62,892.45
0240 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	5,781.000 CY	13.90000	80,355.90	9.00000	52,029.00	13.90000	80,355.90
0250 2102-2713070 EXCAVATION, CLASS 13, ROADWAY AND BORROW	2,269.000 CY	9.17000	20,806.73	10.00000	22,690.00	9.17000	20,806.73
0260 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	1,924.000 CY	6.70000	12,890.80	7.00000	13,468.00	6.70000	12,890.80
0270 2107-0875100 COMPACTION WITH MOISTURE CONTROL	3,822.000 CY	1.25000	4,777.50	0.50000	1,911.00	1.25000	4,777.50
0280 2121-7425010 GRANULAR SHOULDERS, TYPE A	490.000 TON	28.30000	13,867.00	21.00000	10,290.00	28.30000	13,867.00

Call Order: 016 **Contract ID:** 53-1514-126 **Primary County:** JONES

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) TAYLOR CONSTRUCTION, INC.		(2) BOOMERANG CORP.		(3) JIM SCHROEDER CONSTRUCTION, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0290 2122-5500090	1,004.200 SY	75.42000	75,736.76	71.00000	71,298.20	75.42000	75,736.76
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.							
0300 2123-7450000	9.700 STA	200.00000	1,940.00	380.00000	3,686.00	200.00000	1,940.00
SHOULDER CONSTRUCTION, EARTH							
0310 2301-0690203	701.800 SY	201.00000	141,061.80	205.00000	143,869.00	201.00000	141,061.80
BRIDGE APPROACH, BR-203							
0320 2304-0100000	2,740.000 SY	53.80000	147,412.00	79.00000	216,460.00	53.80000	147,412.00
DETOUR PAVEMENT							
0330 2412-0000100	1,211.100 SY	8.20000	9,931.02	6.00000	7,266.60	6.25000	7,569.38
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK							
0340 2417-5895018	4.000 EACH	1,475.00000	5,900.00	1,500.00000	6,000.00	1,475.00000	5,900.00
BEVELED PIPE AND GUARD, 18 INCH							
0350 2422-1723018	164.000 LF	63.00000	10,332.00	54.00000	8,856.00	63.00000	10,332.00
CULVERT, UNCLASSIFIED ROADWAY PIPE, 18 IN. DIA.							

Call Order: 016 **Contract ID:** 53-1514-126 **Primary County:** JONES

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) TAYLOR CONSTRUCTION, INC.		(2) BOOMERANG CORP.		(3) JIM SCHROEDER CONSTRUCTION, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0360 2502-6745952	324.300 LF	10.00000	3,243.00	20.00000	6,486.00	10.00000	3,243.00
REMOVAL OF SUBDRAIN							
0370 2502-8212034	60.000 LF	24.00000	1,440.00	19.00000	1,140.00	24.00000	1,440.00
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.							
0380 2502-8221306	2.000 EACH	640.00000	1,280.00	520.00000	1,040.00	640.00000	1,280.00
SUBDRAIN OUTLET, DR-306							
0390 2503-0500402	2.000 EACH	2,005.00000	4,010.00	3,300.00000	6,600.00	2,005.00000	4,010.00
BRIDGE END DRAIN, DR-402							
0400 2505-4008120	798.400 LF	7.00000	5,588.80	13.00000	10,379.20	24.00000	19,161.60
REMOVAL OF STEEL BEAM GUARDRAIL							
0410 2505-4008300	724.700 LF	32.00000	23,190.40	34.00000	24,639.80	32.00000	23,190.40
STEEL BEAM GUARDRAIL							
0420 2505-4008415	6.000 EACH	3,200.00000	19,200.00	3,450.00000	20,700.00	3,200.00000	19,200.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-209							

Call Order: 016 **Contract ID:** 53-1514-126 **Primary County:** JONES

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) TAYLOR CONSTRUCTION, INC. Unit Price	(1) TAYLOR CONSTRUCTION, INC. Ext Amount	(2) BOOMERANG CORP. Unit Price	(2) BOOMERANG CORP. Ext Amount	(3) JIM SCHROEDER CONSTRUCTION, INC. Unit Price	(3) JIM SCHROEDER CONSTRUCTION, INC. Ext Amount
SECTION: 0002 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0430 2505-4021720	4.000 EACH	3,200.00000	12,800.00	3,450.00000	13,800.00	3,200.00000	12,800.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205							
0440 2505-4021721	2.000 EACH	3,000.00000	6,000.00	3,230.00000	6,460.00	3,000.00000	6,000.00
STEEL BEAM GUARDRAIL FLARED END TERMINAL, BA-206							
0450 2510-6745850	4,555.800 SY	13.75000	62,642.25	8.00000	36,446.40	13.75000	62,642.25
REMOVAL OF PAVEMENT							
0460 2526-8285000	(1) LS	6,550.00000	6,550.00	7,000.00000	7,000.00	7,500.00000	7,500.00
CONSTRUCTION SURVEY							
0470 2527-9263137	8.000 EACH	120.00000	960.00	130.00000	1,040.00	120.00000	960.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED							
0480 2527-9263181	305.415 STA	30.00000	9,162.45	32.00000	9,773.28	30.00000	9,162.45
PAVEMENT MARKINGS REMOVED							
0490 2527-9263190	8.000 EACH	120.00000	960.00	130.00000	1,040.00	120.00000	960.00
SYMBOLS AND LEGENDS REMOVED							

Call Order: 016 **Contract ID:** 53-1514-126 **Primary County:** JONES

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) TAYLOR CONSTRUCTION, INC. Unit Price	(1) TAYLOR CONSTRUCTION, INC. Ext Amount	(2) BOOMERANG CORP. Unit Price	(2) BOOMERANG CORP. Ext Amount	(3) JIM SCHROEDER CONSTRUCTION, INC. Unit Price	(3) JIM SCHROEDER CONSTRUCTION, INC. Ext Amount
SECTION: 0002 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0500 2527-9263209	346.330 STA	35.00000	12,121.55	38.00000	13,160.54	35.00000	12,121.55
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED							
0510 2527-9263231	50.460 STA	190.00000	9,587.40	205.00000	10,344.30	190.00000	9,587.40
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE							
0520 2528-2518000	7.000 EACH	150.00000	1,050.00	160.00000	1,120.00	150.00000	1,050.00
SAFETY CLOSURE							
0530 2528-5160000	(1) LS	40,000.00000	40,000.00	40,000.00000	40,000.00	40,000.00000	40,000.00
NO EXCUSE ROAD OPENING BONUS, COMPLETION OF STAGES 1-3 WITH NO FURTHER HEAD TO HEAD TRAFFIC CONFIGURATION BY NOVEMBER 14, 2025.							
0540 2528-8400157	4.000 EACH	3,000.00000	12,000.00	3,000.00000	12,000.00	3,000.00000	12,000.00
TEMPORARY FLOODLIGHTING LUMINAIRE							
0550 2528-8445110	(1) LS	33,000.00000	33,000.00	33,000.00000	33,000.00	33,000.00000	33,000.00
TRAFFIC CONTROL							

Call Order: 016 **Contract ID:** 53-1514-126 **Primary County:** JONES

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) TAYLOR CONSTRUCTION, INC. Unit Price	(1) TAYLOR CONSTRUCTION, INC. Ext Amount	(2) BOOMERANG CORP. Unit Price	(2) BOOMERANG CORP. Ext Amount	(3) JIM SCHROEDER CONSTRUCTION, INC. Unit Price	(3) JIM SCHROEDER CONSTRUCTION, INC. Ext Amount
SECTION: 0002 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0560 2528-9109020	2,851.000 LF	7.00000	19,957.00	7.50000	21,382.50	7.00000	19,957.00
TEMPORARY LANE SEPARATOR SYSTEM							
Section Totals:			$923,119.96		$918,074.22		$935,281.12

Call Order: 016 **Contract ID:** 53-1514-126 **Primary County:** JONES

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) TAYLOR CONSTRUCTION, INC. Unit Price	(1) TAYLOR CONSTRUCTION, INC. Ext Amount	(2) BOOMERANG CORP. Unit Price	(2) BOOMERANG CORP. Ext Amount	(3) JIM SCHROEDER CONSTRUCTION, INC. Unit Price	(3) JIM SCHROEDER CONSTRUCTION, INC. Ext Amount
SECTION: 0003 ROADSIDE ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0570 2601-2634100	1.000 ACRE	3,000.00000	3,000.00	755.00000	755.00	3,000.00000	3,000.00
MULCHING							
0580 2601-2636043	1.400 ACRE	1,000.00000	1,400.00	970.00000	1,358.00	1,000.00000	1,400.00
SEEDING AND FERTILIZING (RURAL)							
0590 2601-2638352	158.000 SQ	17.22000	2,720.76	13.00000	2,054.00	17.22000	2,720.76
SLOPE PROTECTION, WOOD EXCELSIOR MAT							
0600 2601-2643110	31.600 MGAL	75.00000	2,370.00	75.00000	2,370.00	75.00000	2,370.00
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION							
0610 2601-2643300	3.000 EACH	450.00000	1,350.00	450.00000	1,350.00	450.00000	1,350.00
MOBILIZATION FOR WATERING							
0620 2602-0000020	726.000 LF	1.65000	1,197.90	2.00000	1,452.00	1.65000	1,197.90
SILT FENCE							
0630 2602-0000030	204.000 LF	1.65000	336.60	2.00000	408.00	1.65000	336.60
SILT FENCE FOR DITCH CHECKS							

Call Order: 016 **Contract ID:** 53-1514-126 **Primary County:** JONES

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) TAYLOR CONSTRUCTION, INC.		(2) BOOMERANG CORP.		(3) JIM SCHROEDER CONSTRUCTION, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADSIDE ITEMS					Cat Alt Set:	Cat Alt Member:	
0640 2602-0000071	930.000 LF	0.01000	9.30	0.20000	186.00	0.01000	9.30
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS							
0650 2602-0000101	93.000 LF	5.00000	465.00	0.20000	18.60	5.00000	465.00
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK							
0660 2602-0000150	200.000 LF	30.00000	6,000.00	13.00000	2,600.00	30.00000	6,000.00
STABILIZED CONSTRUCTION ENTRANCE, EC-303							
0670 2602-0000222	415.000 LF	35.00000	14,525.00	43.00000	17,845.00	35.00000	14,525.00
FLOATING SILT CURTAIN (CONTAINMENT)							
0680 2602-0000230	830.000 LF	1.00000	830.00	5.50000	4,565.00	1.00000	830.00
CLEAN-OUT OF FLOATING SILT CURTAIN (CONTAINMENT)							
0690 2602-0000240	207.500 LF	5.00000	1,037.50	5.50000	1,141.25	5.00000	1,037.50
MAINTENANCE OF FLOATING SILT CURTAIN							

Call Order: 016 **Contract ID:** 53-1514-126 **Primary County:** JONES

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) TAYLOR CONSTRUCTION, INC. Unit Price	(1) TAYLOR CONSTRUCTION, INC. Ext Amount	(2) BOOMERANG CORP. Unit Price	(2) BOOMERANG CORP. Ext Amount	(3) JIM SCHROEDER CONSTRUCTION, INC. Unit Price	(3) JIM SCHROEDER CONSTRUCTION, INC. Ext Amount
SECTION: 0003 ROADSIDE ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0700 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	910.000 LF	2.00000	1,820.00	3.00000	2,730.00	2.00000	1,820.00
0710 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	910.000 LF	3.45000	3,139.50	4.50000	4,095.00	3.45000	3,139.50
0720 2602-0000351 REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	1,820.000 LF	0.01000	18.20	0.20000	364.00	0.01000	18.20
0730 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00
0740 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:			$42,019.76		$45,091.85		$42,019.76
Contract Item Totals			**$1,820,277.17**		**$1,838,184.37**		**$1,975,980.39**
Contract Time Totals							
Contract Grand Totals			**$1,820,277.17**		**$1,838,184.37**		**1,975,980.39**

Call Order: 016 **Contract ID:** 53-1514-126 **Primary County:** JONES

Letting Date: February 18, 2025

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 019
Contract ID: 81-4711-001
Primary County: SAC
Letting Date: February 18, 2025 10:00 A.M.
DBE Goal: 0.0%
Letting Status: AWARDED
Awarded Vendor: BOULDER CONTRACTING, LLC.
Contract Period: Start Date: 08/25/25 40 Working Days

Project Information:

Project:	BRFN-471-1(1)--39-81	**WorkType:**	RCB CULVERT - REPAIR
County:	SAC	**Prj Awd Amt:**	$198,920.75
Route:	IOWA 471		
Location:	Ditch 0.2 mi N of SR D-36		

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 019
Letting Date: February 18, 2025 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 08/25/25 40 Working Days

Contract ID: 81-4711-001
Awarded Vendor: BOULDER CONTRACTING, LLC.

Primary County: SAC
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	BO413	BOULDER CONTRACTING, LLC.	$198,920.76	100.00%
2	JA250	JASPER CONSTRUCTION SERVICES, INC.	$269,388.00	135.42%
3	CH320	CHRISTENSEN BROS., INC.	$321,525.00	161.63%
4	GR100	GRAVES CONSTRUCTION CO., INC.	$434,029.50	218.19%
5	GU100	GUS CONSTRUCTION CO., INC.	$467,713.50	235.13%

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 019 **Contract ID:** 81-4711-001 **Primary County:** SAC

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BOULDER CONTRACTING, LLC. Unit Price	(1) BOULDER CONTRACTING, LLC. Ext Amount	(2) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(2) JASPER CONSTRUCTION SERVICES, INC. Ext Amount	(3) CHRISTENSEN BROS., INC. Unit Price	(3) CHRISTENSEN BROS., INC. Ext Amount
SECTION: 0001 Design NO. 125; Repairs to a Twin 10' x 6' x 105' Reinforced Concrete Box Culvert					**Cat Alt Set:**		**Cat Alt Member:**
0010 2102-2710090 EXCAVATION, CLASS 10, WASTE	108.000 CY	126.00000	13,608.00	75.00000	8,100.00	35.00000	3,780.00
0020 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	6.900 CY	2,400.00000	16,560.00	5,000.00000	34,500.00	3,750.00000	25,875.00
0030 2404-7775005 REINFORCING STEEL, EPOXY COATED	641.000 LB	10.00000	6,410.00	4.00000	2,564.00	10.00000	6,410.00
0040 2426-6772016 CONCRETE REPAIR	713.500 SF	99.00000	70,636.50	179.00000	127,716.50	200.00000	142,700.00
0050 2507-3250005 ENGINEERING FABRIC	240.000 SY	4.50000	1,080.00	8.00000	1,920.00	4.00000	960.00
0060 2507-6800061 REVETMENT, CLASS E	335.000 TON	67.00000	22,445.00	80.00000	26,800.00	80.00000	26,800.00
0070 2533-4980005 MOBILIZATION	(1) LS	30,000.00000	30,000.00	27,500.00000	27,500.00	32,000.00000	32,000.00
Section Totals:			$160,739.50		$229,100.50		$238,525.00

Call Order: 019 **Contract ID:** 81-4711-001 **Primary County:** SAC

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BOULDER CONTRACTING, LLC. Unit Price	(1) BOULDER CONTRACTING, LLC. Ext Amount	(2) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(2) JASPER CONSTRUCTION SERVICES, INC. Ext Amount	(3) CHRISTENSEN BROS., INC. Unit Price	(3) CHRISTENSEN BROS., INC. Ext Amount
SECTION: 0002 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2418-0000010	1.000 EACH	4,600.00000	4,600.00	6,000.00000	6,000.00	50,000.00000	50,000.00
TEMPORARY STREAM DIVERSION							
0090 2528-8445110	(1) LS	2,800.00000	2,800.00	3,000.00000	3,000.00	2,000.00000	2,000.00
TRAFFIC CONTROL							
0100 2528-8445113	50.000 EACH	575.00000	28,750.00	575.00000	28,750.00	575.00000	28,750.00
FLAGGERS							
0110 2602-0000020	625.000 LF	2.50000	1,562.50	4.00000	2,500.00	3.00000	1,875.00
SILT FENCE							
0120 2602-0000071	312.500 LF	1.25000	390.63	0.10000	31.25	1.00000	312.50
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS							
0130 2602-0000101	62.500 LF	1.25000	78.13	0.10000	6.25	1.00000	62.50
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK							
Section Totals:			$38,181.26		$40,287.50		$83,000.00
Contract Item Totals			**$198,920.76**		**$269,388.00**		**$321,525.00**
Contract Time Totals							

Call Order: 019 **Contract ID:** 81-4711-001 **Primary County:** SAC

Letting Date: February 18, 2025

Contract Grand Totals	**$198,920.76**	**$269,388.00**	**321,525.00**

( ) indicates item is bid as Lump Sum

Call Order: 019 **Contract ID:** 81-4711-001 **Primary County:** SAC

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) GRAVES CONSTRUCTION CO., INC. Unit Price	(4) GRAVES CONSTRUCTION CO., INC. Ext Amount	(5) GUS CONSTRUCTION CO., INC. Unit Price	(5) GUS CONSTRUCTION CO., INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Design NO. 125; Repairs to a Twin 10' x 6' x 105' Reinforced Concrete Box Culvert					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2102-2710090 EXCAVATION, CLASS 10, WASTE	108.000 CY	20.00000	2,160.00	32.00000	3,456.00		
0020 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	6.900 CY	3,500.00000	24,150.00	5,500.00000	37,950.00		
0030 2404-7775005 REINFORCING STEEL, EPOXY COATED	641.000 LB	12.00000	7,692.00	5.00000	3,205.00		
0040 2426-6772016 CONCRETE REPAIR	713.500 SF	400.00000	285,400.00	340.00000	242,590.00		
0050 2507-3250005 ENGINEERING FABRIC	240.000 SY	10.00000	2,400.00	5.00000	1,200.00		
0060 2507-6800061 REVETMENT, CLASS E	335.000 TON	74.00000	24,790.00	125.00000	41,875.00		
0070 2533-4980005 MOBILIZATION	(1) LS	43,000.00000	43,000.00	48,000.00000	48,000.00		
Section Totals:			$389,592.00		$378,276.00		

Call Order: 019 **Contract ID:** 81-4711-001 **Primary County:** SAC

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) GRAVES CONSTRUCTION CO., INC. Unit Price	(4) GRAVES CONSTRUCTION CO., INC. Ext Amount	(5) GUS CONSTRUCTION CO., INC. Unit Price	(5) GUS CONSTRUCTION CO., INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2418-0000010	1.000 EACH	10,000.00000	10,000.00	55,000.00000	55,000.00		
TEMPORARY STREAM DIVERSION							
0090 2528-8445110	(1) LS	4,000.00000	4,000.00	4,000.00000	4,000.00		
TRAFFIC CONTROL							
0100 2528-8445113	50.000 EACH	575.00000	28,750.00	575.00000	28,750.00		
FLAGGERS							
0110 2602-0000020	625.000 LF	2.10000	1,312.50	2.10000	1,312.50		
SILT FENCE							
0120 2602-0000071	312.500 LF	1.00000	312.50	1.00000	312.50		
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS							
0130 2602-0000101	62.500 LF	1.00000	62.50	1.00000	62.50		
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK							
Section Totals:			$44,437.50		$89,437.50		
Contract Item Totals			**$434,029.50**		**$467,713.50**		
Contract Time Totals							

Call Order: 019 **Contract ID:** 81-4711-001 **Primary County:** SAC

Letting Date: February 18, 2025

Contract Grand Totals	**$434,029.50**	**$467,713.50**

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 020
Letting Date: February 18, 2025 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 04/07/25 130 Working Days

Contract ID: 82-4611-013
Awarded Vendor: HELM CIVIL

Primary County: SCOTT
DBE Goal: 4.0%

Project Information:

Project:	BRF-461-1(13)--38-82	**WorkType:**	BRIDGE REPLACEMENT - CCS
County:	SCOTT	**Prj Awd Amt:**	$4,585,631.52
Route:	IOWA 461		
Location:	Duck Creek/Bike Path 0.3 mi S of US 6 in Davenport (SB)		

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 020
Letting Date: February 18, 2025 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 04/07/25 130 Working Days

Contract ID: 82-4611-013
Awarded Vendor: HELM CIVIL

Primary County: SCOTT
DBE Goal: 4.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	HE184	HELM GROUP, INC., D/B/A HELM CIVIL	$4,585,631.52	100.00%
		BID WINNER: MET THE DESIGNATED DBE GOAL		
2	GE116	GENERAL CONSTRUCTORS INC. OF THE QUAD CITIES	$4,609,753.23	100.53%
3	BR101	BRANDT CONSTRUCTION CO. & SUBSIDIARY	$4,832,627.99	105.39%

Call Order: 020 **Contract ID:** 82-4611-013 **Primary County:** SCOTT

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(1) HELM GROUP, INC., D/B/A HELM CIVIL		(2) GENERAL CONSTRUCTORS INC. OF THE QUAD CITIES		(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**Design NO. 0225; 204'-0 x 54'-0 Continuous Concrete Slab Bridge**						**Cat Alt Set:**		**Cat Alt Member:**
0010	2104-2710020	561.000	CY	21.00000	11,781.00	82.00000	46,002.00	30.00000	16,830.00
EXCAVATION, CLASS 10, CHANNEL									
0020	2401-6745625	(1)	LS	220,000.00000	220,000.00	220,000.00000	220,000.00	250,000.00000	250,000.00
REMOVAL OF EXISTING BRIDGE									
0030	2402-2720000	535.000	CY	83.00000	44,405.00	83.00000	44,405.00	35.00000	18,725.00
EXCAVATION, CLASS 20									
0040	2402-2721000	163.000	CY	659.00000	107,417.00	440.00000	71,720.00	35.00000	5,705.00
EXCAVATION, CLASS 21									
0050	2403-0100010	361.300	CY	1,010.00000	364,913.00	938.00000	338,899.40	1,165.00000	420,914.50
STRUCTURAL CONCRETE (BRIDGE)									
0060	2403-7000210	1,008.800	CY	900.00000	907,920.00	1,125.00000	1,134,900.00	1,050.00000	1,059,240.00
HIGH PERFORMANCE STRUCTURAL CONCRETE									
0070	2404-7775000	1,272.000	LB	4.33000	5,507.76	2.40000	3,052.80	3.80000	4,833.60
REINFORCING STEEL									

Call Order: 020 **Contract ID:** 82-4611-013 **Primary County:** SCOTT

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HELM GROUP, INC., D/B/A HELM CIVIL		(2) GENERAL CONSTRUCTORS INC. OF THE QUAD CITIES		(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Design NO. 0225; 204'-0 x 54'-0 Continuous Concrete Slab Bridge					Cat Alt Set:		Cat Alt Member:
0080 2404-7775005	251,476.000 LB	1.73000	435,053.48	1.30000	326,918.80	2.05000	515,525.80
REINFORCING STEEL, EPOXY COATED							
0090 2404-7775009	3,753.000 LB	5.24000	19,665.72	3.80000	14,261.40	8.00000	30,024.00
REINFORCING STEEL, STAINLESS STEEL							
0100 2414-6425410	409.600 LF	138.00000	56,524.80	143.00000	58,572.80	220.00000	90,112.00
CONCRETE BARRIER, REINFORCED, SEPARATION							
0110 2414-6444100	435.000 LF	116.00000	50,460.00	131.00000	56,985.00	115.00000	50,025.00
STEEL PIPE PEDESTRIAN HAND RAILING							
0120 2414-6445100	427.500 LF	254.00000	108,585.00	305.00000	130,387.50	285.00000	121,837.50
STRUCTURAL STEEL PEDESTRIAN HAND RAILING							
0130 2501-0201057	1,650.000 LF	80.00000	132,000.00	75.00000	123,750.00	69.50000	114,675.00
PILES, STEEL, HP 10 X 57							
0140 2501-0201473	4,550.000 LF	95.00000	432,250.00	84.00000	382,200.00	78.00000	354,900.00
PILES, STEEL, HP 14 X 73							

Call Order: 020 **Contract ID:** 82-4611-013 **Primary County:** SCOTT

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HELM GROUP, INC., D/B/A HELM CIVIL		(2) GENERAL CONSTRUCTORS INC. OF THE QUAD CITIES		(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Design NO. 0225; 204'-0 x 54'-0 Continuous Concrete Slab Bridge					Cat Alt Set:		Cat Alt Member:
0150 2501-6335010	473.000 LF	210.00000	99,330.00	300.00000	141,900.00	135.00000	63,855.00
PREBORED HOLES							
0160 2501-8400172	(1) LS	150,000.00000	150,000.00	48,000.00000	48,000.00	120,000.00000	120,000.00
TEMPORARY SHORING							
0170 2507-2638610	446.200 SY	210.00000	93,702.00	147.00000	65,591.40	215.00000	95,933.00
CONCRETE SLOPE PROTECTION							
0180 2507-2638650	8.600 SY	168.00000	1,444.80	110.00000	946.00	270.00000	2,322.00
BRIDGE WING ARMORING - EROSION STONE							
0190 2507-3250005	862.000 SY	7.56000	6,516.72	10.00000	8,620.00	2.50000	2,155.00
ENGINEERING FABRIC							
0200 2507-6800061	888.000 TON	89.80000	79,742.40	88.00000	78,144.00	65.00000	57,720.00
REVETMENT, CLASS E							
0210 2507-8029000	9.500 TON	140.00000	1,330.00	150.00000	1,425.00	95.00000	902.50
EROSION STONE							

Call Order: 020 **Contract ID:** 82-4611-013 **Primary County:** SCOTT

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HELM GROUP, INC., D/B/A HELM CIVIL		(2) GENERAL CONSTRUCTORS INC. OF THE QUAD CITIES		(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Design NO. 0225; 204'-0 x 54'-0 Continuous Concrete Slab Bridge					Cat Alt Set:	Cat Alt Member:	
0220 2533-4980005	(1) LS	450,000.00000	450,000.00	450,000.00000	450,000.00	450,000.00000	450,000.00
MOBILIZATION							
0230 2599-9999009	273.000 LF	198.00000	54,054.00	247.00000	67,431.00	380.00000	103,740.00
('LINEAR FEET' ITEM) Permanent Casing							
0240 2599-9999014	1,260.000 SF	33.80000	42,588.00	24.00000	30,240.00	32.00000	40,320.00
('SQUARE FEET' ITEM) Erosion Control System							
Section Totals:			$3,875,190.68		$3,844,352.10		$3,990,294.90

Call Order: 020 **Contract ID:** 82-4611-013 **Primary County:** SCOTT

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HELM GROUP, INC., D/B/A HELM CIVIL		(2) GENERAL CONSTRUCTORS INC. OF THE QUAD CITIES		(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items					Cat Alt Set:	Cat Alt Member:	
0250 2101-0850001 CLEARING AND GRUBBING	0.400 ACRE	15,600.00000	6,240.00	36,000.00000	14,400.00	19,700.00000	7,880.00
0260 2102-0425070 SPECIAL BACKFILL	307.500 TON	52.00000	15,990.00	79.00000	24,292.50	55.00000	16,912.50
0270 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	1,317.000 CY	19.50000	25,681.50	36.00000	47,412.00	25.00000	32,925.00
0280 2102-2710090 EXCAVATION, CLASS 10, WASTE	914.000 CY	22.50000	20,565.00	38.00000	34,732.00	40.00000	36,560.00
0290 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	1,224.000 CY	14.00000	17,136.00	16.00000	19,584.00	28.00000	34,272.00
0300 2107-0875100 COMPACTION WITH MOISTURE CONTROL	1,013.000 CY	7.50000	7,597.50	0.01000	10.13	20.00000	20,260.00
0310 2123-7450020 SHOULDER FINISHING, EARTH	12.530 STA	550.00000	6,891.50	240.00000	3,007.20	385.00000	4,824.05

Call Order: 020 **Contract ID:** 82-4611-013 **Primary County:** SCOTT

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HELM GROUP, INC., D/B/A HELM CIVIL		(2) GENERAL CONSTRUCTORS INC. OF THE QUAD CITIES		(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items					Cat Alt Set:	Cat Alt Member:	
0320 2301-0685550	904.200 SY	270.00000	244,134.00	260.00000	235,092.00	330.00000	298,386.00
BRIDGE APPROACH PAVEMENT, AS PER PLAN							
0330 2412-0000100	1,871.900 SY	10.60000	19,842.14	8.50000	15,911.15	8.00000	14,975.20
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK							
0340 2435-0600010	3.000 EACH	1,250.00000	3,750.00	1,500.00000	4,500.00	2,850.00000	8,550.00
MANHOLE ADJUSTMENT, MINOR							
0350 2510-6745850	1,020.500 SY	17.00000	17,348.50	30.15000	30,768.08	28.00000	28,574.00
REMOVAL OF PAVEMENT							
0360 2511-0300000	365.300 SY	12.00000	4,383.60	21.85000	7,981.81	18.00000	6,575.40
REMOVAL OF RECREATIONAL TRAIL							
0370 2511-0301600	819.200 SY	80.00000	65,536.00	85.00000	69,632.00	55.00000	45,056.00
RECREATIONAL TRAIL, HOT MIX ASPHALT, 6 IN.							
0380 2511-6745900	155.900 SY	12.00000	1,870.80	21.85000	3,406.42	16.00000	2,494.40
REMOVAL OF SIDEWALK							

Call Order: 020 **Contract ID:** 82-4611-013 **Primary County:** SCOTT

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HELM GROUP, INC., D/B/A HELM CIVIL		(2) GENERAL CONSTRUCTORS INC. OF THE QUAD CITIES		(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items					Cat Alt Set:	Cat Alt Member:	
0390 2511-7526004	314.100 SY	88.00000	27,640.80	85.00000	26,698.50	115.00000	36,121.50
SIDEWALK, P.C. CONCRETE, 4 IN.							
0400 2511-7526006	27.000 SY	170.00000	4,590.00	95.00000	2,565.00	175.00000	4,725.00
SIDEWALK, P.C. CONCRETE, 6 IN.							
0410 2511-7528101	40.000 SF	38.00000	1,520.00	65.00000	2,600.00	30.00000	1,200.00
DETECTABLE WARNINGS							
0420 2512-1750006	110.500 LF	65.00000	7,182.50	78.00000	8,619.00	80.00000	8,840.00
CURB AND GUTTER, P.C. CONCRETE, AS PER PLAN							
0430 2515-6745600	16.400 SY	25.00000	410.00	21.85000	358.34	35.00000	574.00
REMOVAL OF PAVED DRIVEWAY							
0440 2527-9263181	6.950 STA	100.00000	695.00	100.00000	695.00	112.00000	778.40
PAVEMENT MARKINGS REMOVED							
0450 2527-9263209	9.270 STA	100.00000	927.00	100.00000	927.00	112.00000	1,038.24
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED							

Call Order: 020 **Contract ID:** 82-4611-013 **Primary County:** SCOTT

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HELM GROUP, INC., D/B/A HELM CIVIL		(2) GENERAL CONSTRUCTORS INC. OF THE QUAD CITIES		(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items					Cat Alt Set:	Cat Alt Member:	
0460 2527-9263231	60.020 STA	200.00000	12,004.00	200.00000	12,004.00	220.00000	13,204.40
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE							
0470 2528-2518000	7.000 EACH	300.00000	2,100.00	300.00000	2,100.00	335.00000	2,345.00
SAFETY CLOSURE							
0480 2528-8400048	925.000 LF	20.00000	18,500.00	20.00000	18,500.00	22.00000	20,350.00
TEMPORARY BARRIER RAIL, CONCRETE							
0490 2528-8400157	2.000 EACH	6,000.00000	12,000.00	6,000.00000	12,000.00	6,700.00000	13,400.00
TEMPORARY FLOODLIGHTING LUMINAIRE							
0500 2528-8400256	2.000 EACH	25,000.00000	50,000.00	25,000.00000	50,000.00	28,000.00000	56,000.00
TEMPORARY TRAFFIC SIGNALS							
0510 2528-8445110	(1) LS	47,650.00000	47,650.00	47,650.00000	47,650.00	53,500.00000	53,500.00
TRAFFIC CONTROL							
0520 2528-9290050	5.000 CDAY	100.00000	500.00	100.00000	500.00	112.00000	560.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)							

Call Order: 020 **Contract ID:** 82-4611-013 **Primary County:** SCOTT

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HELM GROUP, INC., D/B/A HELM CIVIL		(2) GENERAL CONSTRUCTORS INC. OF THE QUAD CITIES		(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items					Cat Alt Set:	Cat Alt Member:	
0530 2551-0000110	2.000 EACH	1,750.00000	3,500.00	1,750.00000	3,500.00	1,960.00000	3,920.00
TEMP CRASH CUSHION							
0540 2554-0212040	1.000 EACH	1,000.00000	1,000.00	1,000.00000	1,000.00	555.00000	555.00
VALVE BOX ADJUSTMENT, MINOR							
0550 2599-9999005	2.000 EACH	5,100.00000	10,200.00	3,750.00000	7,500.00	7,600.00000	15,200.00
('EACH' ITEM) MODIFIED CONCRETE BARRIER, TAPERED END, BA-108							
Section Totals:			$657,385.84		$707,946.13		$790,556.09

Call Order: 020 **Contract ID:** 82-4611-013 **Primary County:** SCOTT

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HELM GROUP, INC., D/B/A HELM CIVIL		(2) GENERAL CONSTRUCTORS INC. OF THE QUAD CITIES		(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Roadside Items					Cat Alt Set:	Cat Alt Member:	
0560 2601-2634100	1.000 ACRE	700.00000	700.00	700.00000	700.00	785.00000	785.00
MULCHING							
0570 2601-2636044	1.000 ACRE	1,800.00000	1,800.00	1,800.00000	1,800.00	2,020.00000	2,020.00
SEEDING AND FERTILIZING (URBAN)							
0580 2601-2636060	0.040 ACRE	8,000.00000	320.00	8,000.00000	320.00	8,900.00000	356.00
SALT TOLERANT SEEDING							
0590 2601-2638352	21.000 SQ	16.00000	336.00	16.00000	336.00	17.00000	357.00
SLOPE PROTECTION, WOOD EXCELSIOR MAT							
0600 2601-2642100	1.000 ACRE	300.00000	300.00	300.00000	300.00	335.00000	335.00
STABILIZING CROP - SEEDING AND FERTILIZING							
0610 2601-2643110	4.200 MGAL	75.00000	315.00	75.00000	315.00	75.00000	315.00
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION							
0620 2601-2643300	3.000 EACH	450.00000	1,350.00	450.00000	1,350.00	450.00000	1,350.00
MOBILIZATION FOR WATERING							

Call Order: 020 **Contract ID:** 82-4611-013 **Primary County:** SCOTT

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HELM GROUP, INC., D/B/A HELM CIVIL		(2) GENERAL CONSTRUCTORS INC. OF THE QUAD CITIES		(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Roadside Items					Cat Alt Set:	Cat Alt Member:	
0630 2602-0000020	1,000.000 LF	2.00000	2,000.00	2.00000	2,000.00	2.24000	2,240.00
SILT FENCE							
0640 2602-0000071	500.000 LF	0.10000	50.00	0.10000	50.00	0.10000	50.00
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS							
0650 2602-0000101	100.000 LF	0.25000	25.00	0.25000	25.00	0.25000	25.00
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK							
0660 2602-0000150	400.000 LF	65.00000	26,000.00	76.00000	30,400.00	55.00000	22,000.00
STABILIZED CONSTRUCTION ENTRANCE, EC-303							
0670 2602-0000212	300.000 LF	25.00000	7,500.00	25.00000	7,500.00	28.00000	8,400.00
FLOATING SILT CURTAIN (HANGING)							
0680 2602-0000240	150.000 LF	2.50000	375.00	2.50000	375.00	2.80000	420.00
MAINTENANCE OF FLOATING SILT CURTAIN							

Call Order: 020 **Contract ID:** 82-4611-013 **Primary County:** SCOTT

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HELM GROUP, INC., D/B/A HELM CIVIL		(2) GENERAL CONSTRUCTORS INC. OF THE QUAD CITIES		(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Roadside Items					Cat Alt Set:	Cat Alt Member:	
0690 2602-0000312	3,400.000 LF	2.50000	8,500.00	2.50000	8,500.00	2.80000	9,520.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.							
0700 2602-0000320	240.000 LF	5.50000	1,320.00	5.50000	1,320.00	6.00000	1,440.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.							
0710 2602-0000351	3,640.000 LF	0.10000	364.00	0.10000	364.00	0.10000	364.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE							
0720 2602-0010010	1.000 EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00
MOBILIZATIONS, EROSION CONTROL							
0730 2602-0010020	1.000 EACH	1,200.00000	1,200.00	1,200.00000	1,200.00	1,200.00000	1,200.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL							
Section Totals:			$53,055.00		$57,455.00		$51,777.00
Contract Item Totals			**$4,585,631.52**		**$4,609,753.23**		**$4,832,627.99**
Contract Time Totals							

Call Order: 020 **Contract ID:** 82-4611-013 **Primary County:** SCOTT

Letting Date: February 18, 2025

Contract Grand Totals	**$4,585,631.52**	**$4,609,753.23**	**4,832,627.99**

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 101
Letting Date: February 18, 2025 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 06/16/25 60 Calendar Days

Contract ID: 08-0304-111
Awarded Vendor: MANATT'S, INC.

Primary County: BOONE
DBE Goal: 3.0%

Project Information:

Project:	NHSX-030-4(111)--3H-08	**WorkType:**	PCC OVERLAY
County:	BOONE	**Prj Awd Amt:**	$6,892,425.52
Route:	U.S. 30		
Location:	Greene Co Line to Co Rd E41/G Ave		

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 101
Letting Date: February 18, 2025 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 06/16/25 60 Calendar Days

Contract ID: 08-0304-111
Awarded Vendor: MANATT'S, INC.

Primary County: BOONE
DBE Goal: 3.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MA225	MANATT'S, INC.	$6,892,425.53	100.00%
		BID WINNER: MET THE DESIGNATED DBE GOAL		
2	CE099	CEDAR VALLEY CORP., LLC.	$7,359,729.05	106.78%
3	CR333	CROELL, INC.	$7,526,045.81	109.19%
4	CO415	CONCRETE TECHNOLOGIES, INC.	$8,087,157.76	117.33%

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101 **Contract ID:** 08-0304-111 **Primary County:** BOONE

Letting Date: February 18, 2025

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) CEDAR VALLEY CORP., LLC. Unit Price	(2) CEDAR VALLEY CORP., LLC. Ext Amount	(3) CROELL, INC. Unit Price	(3) CROELL, INC. Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0010 2102-2625000 EMBANKMENT-IN-PLACE	1,144.000 CY	12.00000	13,728.00	6.00000	6,864.00	6.00000	6,864.00
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	3,291.000 CY	16.00000	52,656.00	20.00000	65,820.00	20.00000	65,820.00
0030 2102-2713090 EXCAVATION, CLASS 13, WASTE	275.900 CY	18.00000	4,966.20	30.00000	8,277.00	30.00000	8,277.00
0040 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	233.800 CY	20.00000	4,676.00	40.00000	9,352.00	40.00000	9,352.00
0050 2115-0100000 MODIFIED SUBBASE	8,192.970 CY	27.00000	221,210.19	52.50000	430,130.93	52.50000	430,130.93
0060 2121-7425020 GRANULAR SHOULDERS, TYPE B	12,025.080 TON	27.00000	324,677.16	38.10000	458,155.55	38.10000	458,155.55
0070 2122-5190008 PAVED SHOULDER, P.C. CONCRETE, 8 IN.	614.000 SY	85.00000	52,190.00	90.00000	55,260.00	81.00000	49,734.00

Call Order: 101 **Contract ID:** 08-0304-111 **Primary County:** BOONE

Letting Date: February 18, 2025

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) CEDAR VALLEY CORP., LLC. Unit Price	(2) CEDAR VALLEY CORP., LLC. Ext Amount	(3) CROELL, INC. Unit Price	(3) CROELL, INC. Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2123-7450000	621.040 STA	180.00000	111,787.20	120.00000	74,524.80	120.00000	74,524.80
SHOULDER CONSTRUCTION, EARTH							
0090 2212-5070322	616.100 SY	55.00000	33,885.50	55.00000	33,885.50	83.00000	51,136.30
PATCHES, PARTIAL-DEPTH REPAIR, HOT MIX ASPHALT							
0100 2212-5070330	45.000 EACH	105.00000	4,725.00	105.00000	4,725.00	17.00000	765.00
PATCHES BY COUNT (REPAIR)							
0110 2212-5075001	217.100 TON	170.00000	36,907.00	170.00000	36,907.00	175.00000	37,992.50
HOT MIX ASPHALT SURFACE PATCHES							
0120 2213-7100400	6.000 EACH	400.00000	2,400.00	375.00000	2,250.00	125.00000	750.00
RELOCATION OF MAIL BOXES							
0130 2214-5145150	83,202.300 SY	1.80000	149,764.14	2.00000	166,404.60	1.78000	148,100.09
PAVEMENT SCARIFICATION							
0140 2301-1003080	2,462.900 SY	72.50000	178,560.25	80.00000	197,032.00	72.00000	177,328.80
STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3 DURABILITY, 8 IN.							

Call Order: 101 **Contract ID:** 08-0304-111 **Primary County:** BOONE

Letting Date: February 18, 2025

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) CEDAR VALLEY CORP., LLC. Unit Price	(2) CEDAR VALLEY CORP., LLC. Ext Amount	(3) CROELL, INC. Unit Price	(3) CROELL, INC. Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0150 2301-1003100	24,578.900 SY	63.75000	1,566,904.88	63.42000	1,558,793.84	57.74000	1,419,185.69
STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3 DURABILITY, 10 IN.							
0155 2301-7000110	17,403.750 EACH	1.00000	17,403.75	1.00000	17,403.75	1.00000	17,403.75
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)							
0160 2310-5151600	16,080.760 CY	128.25000	2,062,357.47	116.39000	1,871,639.66	137.09000	2,204,511.39
PORTLAND CEMENT CONCRETE OVERLAY, QM-C, FURNISH ONLY							
0170 2310-5151605	104,874.500 SY	4.25000	445,716.63	4.44000	465,642.78	3.77000	395,376.87
PORTLAND CEMENT CONCRETE OVERLAY, QM-C, PLACEMENT ONLY							
0171 2317-7000110	76,073.300 EACH	1.00000	76,073.30	1.00000	76,073.30	1.00000	76,073.30
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)							
0172 2416-0100030	4.000 EACH	2,300.00000	9,200.00	1,500.00000	6,000.00	1,500.00000	6,000.00
APRONS, CONCRETE, 30 IN. DIA.							

Call Order: 101 **Contract ID:** 08-0304-111 **Primary County:** BOONE

Letting Date: February 18, 2025

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) CEDAR VALLEY CORP., LLC. Unit Price	(2) CEDAR VALLEY CORP., LLC. Ext Amount	(3) CROELL, INC. Unit Price	(3) CROELL, INC. Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0173 2416-0100042	6.000 EACH	3,350.00000	20,100.00	2,400.00000	14,400.00	2,400.00000	14,400.00
APRONS, CONCRETE, 42 IN. DIA.							
0174 2416-0100054	2.000 EACH	4,150.00000	8,300.00	3,100.00000	6,200.00	3,100.00000	6,200.00
APRONS, CONCRETE, 54 IN. DIA.							
0175 2416-1180030	48.000 LF	550.00000	26,400.00	350.00000	16,800.00	350.00000	16,800.00
CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.							
0176 2416-1180042	72.000 LF	650.00000	46,800.00	510.00000	36,720.00	510.00000	36,720.00
CULVERT, CONCRETE ROADWAY PIPE, 42 IN. DIA.							
0177 2416-1180054	24.000 LF	780.00000	18,720.00	670.00000	16,080.00	670.00000	16,080.00
CULVERT, CONCRETE ROADWAY PIPE, 54 IN. DIA.							
0180 2502-8212034	2,175.200 LF	17.56000	38,196.51	15.00000	32,628.00	24.00000	52,204.80
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.							
0190 2502-8215805	100.000 LF	20.61000	2,061.00	26.00000	2,600.00	26.00000	2,600.00
SUBDRAIN, TILE, 5 IN. DIA.							

Call Order: 101 **Contract ID:** 08-0304-111 **Primary County:** BOONE

Letting Date: February 18, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) MANATT'S, INC. Unit Price	 Ext Amount	(2) CEDAR VALLEY CORP., LLC. Unit Price	 Ext Amount	(3) CROELL, INC. Unit Price	 Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0200 2502-8215806 SUBDRAIN, TILE, 6 IN. DIA.	100.000 LF	20.90000	2,090.00	28.00000	2,800.00	28.00000	2,800.00
0210 2502-8215808 SUBDRAIN, TILE, 8 IN. DIA.	100.000 LF	21.70000	2,170.00	29.00000	2,900.00	29.00000	2,900.00
0220 2502-8215810 SUBDRAIN, TILE, 10 IN. DIA.	100.000 LF	23.32000	2,332.00	30.00000	3,000.00	30.00000	3,000.00
0230 2502-8215812 SUBDRAIN, TILE, 12 IN. DIA.	100.000 LF	24.39000	2,439.00	42.00000	4,200.00	42.00000	4,200.00
0240 2502-8221306 SUBDRAIN OUTLET, DR-306	10.000 EACH	425.00000	4,250.00	1,000.00000	10,000.00	390.00000	3,900.00
0250 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	469.400 LF	5.00000	2,347.00	7.00000	3,285.80	5.00000	2,347.00
0252 2505-4008300 STEEL BEAM GUARDRAIL	75.000 LF	30.00000	2,250.00	25.00000	1,875.00	30.00000	2,250.00

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Letting Date: February 18, 2025

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) CEDAR VALLEY CORP., LLC. Unit Price	(2) CEDAR VALLEY CORP., LLC. Ext Amount	(3) CROELL, INC. Unit Price	(3) CROELL, INC. Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0255 2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	4.000 EACH	3,200.00000	12,800.00	2,700.00000	10,800.00	3,200.00000	12,800.00
0260 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000 EACH	250.00000	1,000.00	200.00000	800.00	250.00000	1,000.00
0265 2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	4.000 EACH	3,200.00000	12,800.00	3,750.00000	15,000.00	3,200.00000	12,800.00
0270 2510-6745850 REMOVAL OF PAVEMENT	18,459.200 SY	12.00000	221,510.40	17.75000	327,650.80	17.30000	319,344.16
0280 2523-6765009 REMOVE AND REINSTALL LIGHT POLE AND LUMINAIRE	1.000 EACH	5,350.00000	5,350.00	4,300.00000	4,300.00	7,800.00000	7,800.00
0290 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	3.000 EACH	475.00000	1,425.00	475.00000	1,425.00	300.00000	900.00
0300 2526-8285000 CONSTRUCTION SURVEY	(1) LS	30,000.00000	30,000.00	100,000.00000	100,000.00	54,570.00000	54,570.00

Call Order: 101 **Contract ID:** 08-0304-111 **Primary County:** BOONE

Letting Date: February 18, 2025

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) CEDAR VALLEY CORP., LLC. Unit Price	(2) CEDAR VALLEY CORP., LLC. Ext Amount	(3) CROELL, INC. Unit Price	(3) CROELL, INC. Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0310 2527-9263146	14.000 EACH	100.00000	1,400.00	100.00000	1,400.00	100.00000	1,400.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE / SOLVENT PAINT							
0320 2527-9263209	985.950 STA	18.00000	17,747.10	18.00000	17,747.10	17.00000	16,761.15
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED							
0330 2527-9270112	950.050 STA	32.00000	30,401.60	32.00000	30,401.60	21.50000	20,426.08
GROOVES CUT FOR PAVEMENT MARKINGS							
0340 2527-9270120	14.000 EACH	200.00000	2,800.00	200.00000	2,800.00	150.00000	2,100.00
GROOVES CUT FOR SYMBOLS AND LEGENDS							
0350 2528-2518000	11.000 EACH	200.00000	2,200.00	200.00000	2,200.00	100.00000	1,100.00
SAFETY CLOSURE							
0360 2528-8445110	(1) LS	18,000.00000	18,000.00	21,200.00000	21,200.00	31,000.00000	31,000.00
TRAFFIC CONTROL							
0363 2528-8445113	120.000 EACH	575.00000	69,000.00	575.00000	69,000.00	575.00000	69,000.00
FLAGGERS							

Call Order: 101 **Contract ID:** 08-0304-111 **Primary County:** BOONE

Letting Date: February 18, 2025

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) CEDAR VALLEY CORP., LLC. Unit Price	(2) CEDAR VALLEY CORP., LLC. Ext Amount	(3) CROELL, INC. Unit Price	(3) CROELL, INC. Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0366 2528-8445115	30.000 EACH	865.00000	25,950.00	865.00000	25,950.00	865.00000	25,950.00
PILOT CARS							
0370 2528-9290050	20.000 CDAY	135.00000	2,700.00	100.00000	2,000.00	100.00000	2,000.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)							
0380 2529-2242304	83.000 EACH	110.00000	9,130.00	110.00000	9,130.00	70.00000	5,810.00
CD JOINT ASSEMBLY							
0390 2529-5070110	448.300 SY	113.00000	50,657.90	113.00000	50,657.90	114.00000	51,106.20
PATCHES, FULL-DEPTH FINISH, BY AREA							
0400 2529-5070111	1,511.200 SY	113.00000	170,765.60	113.00000	170,765.60	114.00000	172,276.80
PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)							
0410 2529-5070120	47.000 EACH	182.00000	8,554.00	182.00000	8,554.00	151.00000	7,097.00
PATCHES, FULL-DEPTH FINISH, BY COUNT							
0420 2533-4980005	(1) LS	144,000.00000	144,000.00	285,200.00000	285,200.00	355,285.00000	355,285.00
MOBILIZATION							

Call Order: 101 **Contract ID:** 08-0304-111 **Primary County:** BOONE

Letting Date: February 18, 2025

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) CEDAR VALLEY CORP., LLC. Unit Price	(2) CEDAR VALLEY CORP., LLC. Ext Amount	(3) CROELL, INC. Unit Price	(3) CROELL, INC. Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0430 2548-0000200	664.980 STA	45.00000	29,924.10	45.00000	29,924.10	59.00000	39,233.82
MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE							
0440 2548-0000320	332.490 STA	45.00000	14,962.05	45.00000	14,962.05	59.00000	19,616.91
MILLED CENTERLINE RUMBLE STRIPS, PCC SURFACE							
0450 2599-9999008	111,848.440 LB	4.10000	458,578.60	4.08000	456,341.64	4.38000	489,896.17
('POUNDS' ITEM) Macro Fibers							
0460 2602-0000020	250.000 LF	2.50000	625.00	3.00000	750.00	3.00000	750.00
SILT FENCE							
0470 2602-0000071	125.000 LF	2.00000	250.00	0.30000	37.50	0.30000	37.50
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS							
0480 2602-0000101	25.000 LF	2.00000	50.00	0.05000	1.25	0.05000	1.25
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK							

Call Order: 101 **Contract ID:** 08-0304-111 **Primary County:** BOONE

Letting Date: February 18, 2025

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) CEDAR VALLEY CORP., LLC. Unit Price	(2) CEDAR VALLEY CORP., LLC. Ext Amount	(3) CROELL, INC. Unit Price	(3) CROELL, INC. Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0490 2602-0000351	400.000 LF	0.50000	200.00	0.50000	200.00	0.50000	200.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE							
0500 2602-0000362	200.000 LF	3.00000	600.00	3.50000	700.00	3.50000	700.00
DITCH CHECK SEDIMENT CONTROL DEVICE, 12 IN. DIA.							
0510 2602-0000370	200.000 LF	4.00000	800.00	6.00000	1,200.00	6.00000	1,200.00
DITCH CHECK SEDIMENT CONTROL DEVICE, 20 IN. DIA.							
Section Totals:			$6,892,425.53		$7,359,729.05		$7,526,045.81
Contract Item Totals			**$6,892,425.53**		**$7,359,729.05**		**$7,526,045.81**
Contract Time Totals							
Contract Grand Totals			**$6,892,425.53**		**$7,359,729.05**		**7,526,045.81**

( ) indicates item is bid as Lump Sum

Call Order: 101 **Contract ID:** 08-0304-111 **Primary County:** BOONE

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) CONCRETE TECHNOLOGIES, INC. Unit Price	(4) CONCRETE TECHNOLOGIES, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2102-2625000 EMBANKMENT-IN-PLACE	1,144.000 CY	20.00000	22,880.00				
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	3,291.000 CY	20.00000	65,820.00				
0030 2102-2713090 EXCAVATION, CLASS 13, WASTE	275.900 CY	30.00000	8,277.00				
0040 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	233.800 CY	20.00000	4,676.00				
0050 2115-0100000 MODIFIED SUBBASE	8,192.970 CY	40.00000	327,718.80				
0060 2121-7425020 GRANULAR SHOULDERS, TYPE B	12,025.080 TON	36.00000	432,902.88				
0070 2122-5190008 PAVED SHOULDER, P.C. CONCRETE, 8 IN.	614.000 SY	77.20000	47,400.80				

Call Order: 101 **Contract ID:** 08-0304-111 **Primary County:** BOONE

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) CONCRETE TECHNOLOGIES, INC. Unit Price	(4) CONCRETE TECHNOLOGIES, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2123-7450000	621.040 STA	650.00000	403,676.00				
SHOULDER CONSTRUCTION, EARTH							
0090 2212-5070322	616.100 SY	55.00000	33,885.50				
PATCHES, PARTIAL-DEPTH REPAIR, HOT MIX ASPHALT							
0100 2212-5070330	45.000 EACH	105.00000	4,725.00				
PATCHES BY COUNT (REPAIR)							
0110 2212-5075001	217.100 TON	170.00000	36,907.00				
HOT MIX ASPHALT SURFACE PATCHES							
0120 2213-7100400	6.000 EACH	375.00000	2,250.00				
RELOCATION OF MAIL BOXES							
0130 2214-5145150	83,202.300 SY	2.50000	208,005.75				
PAVEMENT SCARIFICATION							
0140 2301-1003080	2,462.900 SY	84.10000	207,129.89				
STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3 DURABILITY, 8 IN.							

Call Order: 101 **Contract ID:** 08-0304-111 **Primary County:** BOONE

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) CONCRETE TECHNOLOGIES, INC. Unit Price	(4) CONCRETE TECHNOLOGIES, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0150 2301-1003100	24,578.900 SY	66.25000	1,628,352.13				
STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3 DURABILITY, 10 IN.							
0155 2301-7000110	17,403.750 EACH	1.00000	17,403.75				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)							
0160 2310-5151600	16,080.760 CY	135.15000	2,173,314.71				
PORTLAND CEMENT CONCRETE OVERLAY, QM-C, FURNISH ONLY							
0170 2310-5151605	104,874.500 SY	5.05000	529,616.23				
PORTLAND CEMENT CONCRETE OVERLAY, QM-C, PLACEMENT ONLY							
0171 2317-7000110	76,073.300 EACH	1.00000	76,073.30				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)							
0172 2416-0100030	4.000 EACH	1,500.00000	6,000.00				
APRONS, CONCRETE, 30 IN. DIA.							

Call Order: 101 **Contract ID:** 08-0304-111 **Primary County:** BOONE

Letting Date: February 18, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) CONCRETE TECHNOLOGIES, INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**		**Cat Alt Member:**
0173 2416-0100042 APRONS, CONCRETE, 42 IN. DIA.	6.000 EACH	2,400.00000	14,400.00				
0174 2416-0100054 APRONS, CONCRETE, 54 IN. DIA.	2.000 EACH	3,000.00000	6,000.00				
0175 2416-1180030 CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.	48.000 LF	325.00000	15,600.00				
0176 2416-1180042 CULVERT, CONCRETE ROADWAY PIPE, 42 IN. DIA.	72.000 LF	425.00000	30,600.00				
0177 2416-1180054 CULVERT, CONCRETE ROADWAY PIPE, 54 IN. DIA.	24.000 LF	600.00000	14,400.00				
0180 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.	2,175.200 LF	16.00000	34,803.20				
0190 2502-8215805 SUBDRAIN, TILE, 5 IN. DIA.	100.000 LF	26.00000	2,600.00				

Call Order: 101 **Contract ID:** 08-0304-111 **Primary County:** BOONE

Letting Date: February 18, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) CONCRETE TECHNOLOGIES, INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0200 2502-8215806 SUBDRAIN, TILE, 6 IN. DIA.	100.000 LF	28.00000	2,800.00				
0210 2502-8215808 SUBDRAIN, TILE, 8 IN. DIA.	100.000 LF	31.00000	3,100.00				
0220 2502-8215810 SUBDRAIN, TILE, 10 IN. DIA.	100.000 LF	34.00000	3,400.00				
0230 2502-8215812 SUBDRAIN, TILE, 12 IN. DIA.	100.000 LF	35.00000	3,500.00				
0240 2502-8221306 SUBDRAIN OUTLET, DR-306	10.000 EACH	500.00000	5,000.00				
0250 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	469.400 LF	7.00000	3,285.80				
0252 2505-4008300 STEEL BEAM GUARDRAIL	75.000 LF	25.00000	1,875.00				

Call Order: 101 **Contract ID:** 08-0304-111 **Primary County:** BOONE

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) CONCRETE TECHNOLOGIES, INC. Unit Price	(4) CONCRETE TECHNOLOGIES, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**		**Cat Alt Member:**
0255 2505-4008410	4.000 EACH	2,700.00000	10,800.00				
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201							
0260 2505-4021010	4.000 EACH	200.00000	800.00				
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED							
0265 2505-4021720	4.000 EACH	3,750.00000	15,000.00				
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205							
0270 2510-6745850	18,459.200 SY	11.50000	212,280.80				
REMOVAL OF PAVEMENT							
0280 2523-6765009	1.000 EACH	4,300.00000	4,300.00				
REMOVE AND REINSTALL LIGHT POLE AND LUMINAIRE							
0290 2524-6765010	3.000 EACH	475.00000	1,425.00				
REMOVE AND REINSTALL SIGN AS PER PLAN							
0300 2526-8285000	(1) LS	62,500.00000	62,500.00				
CONSTRUCTION SURVEY							

Call Order: 101 **Contract ID:** 08-0304-111 **Primary County:** BOONE

Letting Date: February 18, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) CONCRETE TECHNOLOGIES, INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**		**Cat Alt Member:**
0310 2527-9263146 PAINTED SYMBOLS AND LEGENDS, WATERBORNE / SOLVENT PAINT	14.000 EACH	100.00000	1,400.00				
0320 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	985.950 STA	18.00000	17,747.10				
0330 2527-9270112 GROOVES CUT FOR PAVEMENT MARKINGS	950.050 STA	32.00000	30,401.60				
0340 2527-9270120 GROOVES CUT FOR SYMBOLS AND LEGENDS	14.000 EACH	200.00000	2,800.00				
0350 2528-2518000 SAFETY CLOSURE	11.000 EACH	200.00000	2,200.00				
0360 2528-8445110 TRAFFIC CONTROL	(1) LS	18,000.00000	18,000.00				
0363 2528-8445113 FLAGGERS	120.000 EACH	575.00000	69,000.00				

Call Order: 101 **Contract ID:** 08-0304-111 **Primary County:** BOONE

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) CONCRETE TECHNOLOGIES, INC. Unit Price	(4) CONCRETE TECHNOLOGIES, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**		**Cat Alt Member:**
0366 2528-8445115	30.000 EACH	865.00000	25,950.00				
PILOT CARS							
0370 2528-9290050	20.000 CDAY	865.00000	17,300.00				
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)							
0380 2529-2242304	83.000 EACH	110.00000	9,130.00				
CD JOINT ASSEMBLY							
0390 2529-5070110	448.300 SY	113.00000	50,657.90				
PATCHES, FULL-DEPTH FINISH, BY AREA							
0400 2529-5070111	1,511.200 SY	113.00000	170,765.60				
PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)							
0410 2529-5070120	47.000 EACH	182.00000	8,554.00				
PATCHES, FULL-DEPTH FINISH, BY COUNT							
0420 2533-4980005	(1) LS	455,000.00000	455,000.00				
MOBILIZATION							

Call Order: 101 **Contract ID:** 08-0304-111 **Primary County:** BOONE

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) CONCRETE TECHNOLOGIES, INC. Unit Price	(4) CONCRETE TECHNOLOGIES, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0430 2548-0000200	664.980 STA	45.00000	29,924.10				
MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE							
0440 2548-0000320	332.490 STA	45.00000	14,962.05				
MILLED CENTERLINE RUMBLE STRIPS, PCC SURFACE							
0450 2599-9999008	111,848.440 LB	4.25000	475,355.87				
('POUNDS' ITEM) Macro Fibers							
0460 2602-0000020	250.000 LF	2.50000	625.00				
SILT FENCE							
0470 2602-0000071	125.000 LF	2.00000	250.00				
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS							
0480 2602-0000101	25.000 LF	2.00000	50.00				
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK							

Call Order: 101 **Contract ID:** 08-0304-111 **Primary County:** BOONE

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) CONCRETE TECHNOLOGIES, INC. Unit Price	(4) CONCRETE TECHNOLOGIES, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0490 2602-0000351 REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	400.000 LF	0.50000	200.00				
0500 2602-0000362 DITCH CHECK SEDIMENT CONTROL DEVICE, 12 IN. DIA.	200.000 LF	3.00000	600.00				
0510 2602-0000370 DITCH CHECK SEDIMENT CONTROL DEVICE, 20 IN. DIA.	200.000 LF	4.00000	800.00				
Section Totals:			$8,087,157.76				
Contract Item Totals			**$8,087,157.76**				
Contract Time Totals							
Contract Grand Totals			**$8,087,157.76**				

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 102
Letting Date: February 18, 2025 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 30 Working Days

Contract ID: 10-3807-134
Awarded Vendor: WICKS CONSTRUCTION, INC.

Primary County: BUCHANAN
DBE Goal: 0.0%

Project Information:

Project:	IMN-380-7(133)52--0E-10	**WorkType:**	PCC PAVEMENT - REPLACE
County:	BUCHANAN	**Prj Awd Amt:**	$691,470.64
Route:	I-380		
Location:	NB Weigh Station 1.5 mi N of Co Rd D48		

Project:	IMN-380-7(134)54--0E-10	**WorkType:**	PCC PAVEMENT - REPLACE
County:	BUCHANAN	**Prj Awd Amt:**	$729,679.25
Route:	I-380		
Location:	SB Weigh Station 3.5 mi N of Co Rd D48		

Call Order: 102
Letting Date: February 18, 2025 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 30 Working Days

Contract ID: 10-3807-134

Primary County: BUCHANAN
DBE Goal: 0.0%

Awarded Vendor: WICKS CONSTRUCTION, INC.

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	WI040	WICKS CONSTRUCTION, INC.	$1,421,149.89	100.00%
2	RA260	RATHJE CONSTRUCTION CO.	$1,478,337.12	104.02%
3	BO330	BOOMERANG CORP.	$1,487,223.08	104.65%
4	MI296	MIDWEST CONCRETE, INC.	$1,496,873.10	105.33%
5	EA057	EASTERN IOWA EXCAVATING AND CONCRETE, LLC	$1,502,107.77	105.70%
6	OW005	OWEN CONTRACTING, INC.	$1,526,919.77	107.44%
7	O.015	OEL CONSTRUCTION SERVICES, INC.	$1,540,575.38	108.40%

Call Order: 102
Letting Date: February 18, 2025 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 30 Working Days

Contract ID: 10-3807-134
Awarded Vendor: WICKS CONSTRUCTION, INC.

Primary County: BUCHANAN
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
8	IO127	IOWA CIVIL CONTRACTING, INC.	$1,584,654.68	111.51%
9	CE099	CEDAR VALLEY CORP., LLC.	$1,616,276.79	113.73%
10	TS020	TSCHIGGFRIE EXCAVATING CO.	$1,648,919.86	116.03%

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102 **Contract ID:** 10-3807-134 **Primary County:** BUCHANAN

Letting Date: February 18, 2025

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) RATHJE CONSTRUCTION CO. Unit Price	(2) RATHJE CONSTRUCTION CO. Ext Amount	(3) BOOMERANG CORP. Unit Price	(3) BOOMERANG CORP. Ext Amount
SECTION: 0001 ROADWAY ITEMS - IMN-380-7(133)52--0E-10					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2102-2710090 EXCAVATION, CLASS 10, WASTE	2,257.000 CY	8.40000	18,958.80	15.00000	33,855.00	18.00000	40,626.00
0020 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	436.000 CY	9.25000	4,033.00	16.00000	6,976.00	9.00000	3,924.00
0030 2113-0001100 SUBGRADE STABILIZATION MATERIAL, POLYMER GRID	5,161.000 SY	1.85000	9,547.85	2.35000	12,128.35	1.50000	7,741.50
0040 2115-0100000 MODIFIED SUBBASE	2,019.000 CY	35.00000	70,665.00	32.00000	64,608.00	37.00000	74,703.00
0050 2121-7425010 GRANULAR SHOULDERS, TYPE A	692.000 TON	21.00000	14,532.00	22.00000	15,224.00	30.00000	20,760.00
0060 2122-5190010 PAVED SHOULDER, P.C. CONCRETE, 10 IN.	356.000 SY	71.21000	25,350.76	71.21000	25,350.76	85.00000	30,260.00
0070 2123-7450000 SHOULDER CONSTRUCTION, EARTH	19.550 STA	255.00000	4,985.25	190.00000	3,714.50	380.00000	7,429.00

Call Order: 102 **Contract ID:** 10-3807-134 **Primary County:** BUCHANAN

Letting Date: February 18, 2025

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) RATHJE CONSTRUCTION CO. Unit Price	(2) RATHJE CONSTRUCTION CO. Ext Amount	(3) BOOMERANG CORP. Unit Price	(3) BOOMERANG CORP. Ext Amount
SECTION: 0001 ROADWAY ITEMS - IMN-380-7(133)52--0E-10					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2301-1033100	4,882.000 SY	72.45000	353,700.90	72.45000	353,700.90	68.00000	331,976.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.							
0090 2317-7000110	5,712.000 EACH	1.00000	5,712.00	1.00000	5,712.00	1.00000	5,712.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)							
0100 2502-8212034	1,518.300 LF	9.75000	14,803.43	12.30000	18,675.09	13.00000	19,737.90
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.							
0110 2502-8221303	8.000 EACH	275.00000	2,200.00	505.00000	4,040.00	690.00000	5,520.00
SUBDRAIN OUTLET, DR-303							
0120 2510-6745850	5,238.000 SY	4.50000	23,571.00	4.75000	24,880.50	7.00000	36,666.00
REMOVAL OF PAVEMENT							
0130 2513-0001025	47.000 LF	250.00000	11,750.00	250.00000	11,750.00	640.00000	30,080.00
CONCRETE BARRIER, BA-102 AND FOOTING							

Call Order: 102 **Contract ID:** 10-3807-134 **Primary County:** BUCHANAN

Letting Date: February 18, 2025

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) RATHJE CONSTRUCTION CO. Unit Price	(2) RATHJE CONSTRUCTION CO. Ext Amount	(3) BOOMERANG CORP. Unit Price	(3) BOOMERANG CORP. Ext Amount
SECTION: 0001 ROADWAY ITEMS - IMN-380-7(133)52--0E-10					**Cat Alt Set:**	**Cat Alt Member:**	
0140 2513-0001105 CONCRETE BARRIER, BA-105 AND FOOTING	1.000 EACH	2,500.00000	2,500.00	2,500.00000	2,500.00	7,000.00000	7,000.00
0150 2520-3350010 FIELD LABORATORY	1.000 EACH	4,500.00000	4,500.00	1,000.00000	1,000.00	2,000.00000	2,000.00
0160 2525-0000200 LOOP DETECTORS (ADDITION OR REPLACEMENT TO AN EXISTING TRAFFIC SIGNAL SYSTEM)	1.000 EACH	7,500.00000	7,500.00	3,000.00000	3,000.00	8,000.00000	8,000.00
0170 2526-8285000 CONSTRUCTION SURVEY	(1) LS	6,255.00000	6,255.00	4,500.00000	4,500.00	6,000.00000	6,000.00
0180 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	34.910 STA	90.00000	3,141.90	90.00000	3,141.90	98.00000	3,421.18
0190 2527-9270112 GROOVES CUT FOR PAVEMENT MARKINGS	34.910 STA	125.00000	4,363.75	125.00000	4,363.75	135.00000	4,712.85
0200 2528-2518000 SAFETY CLOSURE	2.000 EACH	150.00000	300.00	150.00000	300.00	165.00000	330.00

Call Order: 102 **Contract ID:** 10-3807-134 **Primary County:** BUCHANAN

Letting Date: February 18, 2025

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) RATHJE CONSTRUCTION CO. Unit Price	(2) RATHJE CONSTRUCTION CO. Ext Amount	(3) BOOMERANG CORP. Unit Price	(3) BOOMERANG CORP. Ext Amount
SECTION: 0001 ROADWAY ITEMS - IMN-380-7(133)52--0E-10					**Cat Alt Set:**	**Cat Alt Member:**	
0210 2528-8445110 TRAFFIC CONTROL	(1) LS	2,900.00000	2,900.00	2,900.00000	2,900.00	3,000.00000	3,000.00
0220 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	40.000 CDAY	75.00000	3,000.00	75.00000	3,000.00	82.00000	3,280.00
0230 2533-4980005 MOBILIZATION	(1) LS	45,500.00000	45,500.00	65,000.00000	65,000.00	31,000.00000	31,000.00
0240 2551-0000230 PERMANENT CRASH CUSHION, SEVERE USE (SU)	1.000 EACH	25,000.00000	25,000.00	25,000.00000	25,000.00	25,000.00000	25,000.00
0250 2602-0000150 STABILIZED CONSTRUCTION ENTRANCE, EC-303	200.000 LF	39.50000	7,900.00	41.80000	8,360.00	18.00000	3,600.00
0260 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	2,000.000 LF	2.85000	5,700.00	2.50000	5,000.00	3.00000	6,000.00
0270 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	2,000.000 LF	4.85000	9,700.00	4.60000	9,200.00	5.00000	10,000.00

Call Order: 102 **Contract ID:** 10-3807-134 **Primary County:** BUCHANAN

Letting Date: February 18, 2025

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) RATHJE CONSTRUCTION CO. Unit Price	(2) RATHJE CONSTRUCTION CO. Ext Amount	(3) BOOMERANG CORP. Unit Price	(3) BOOMERANG CORP. Ext Amount
SECTION: 0001 ROADWAY ITEMS - IMN-380-7(133)52--0E-10					**Cat Alt Set:**		**Cat Alt Member:**
0280 2602-0000351 REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	4,000.000 LF	0.40000	1,600.00	0.10000	400.00	0.40000	1,600.00
0290 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00
0300 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:			$691,470.64		$720,080.75		$731,879.43

Call Order: 102 **Contract ID:** 10-3807-134 **Primary County:** BUCHANAN

Letting Date: February 18, 2025

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) RATHJE CONSTRUCTION CO. Unit Price	(2) RATHJE CONSTRUCTION CO. Ext Amount	(3) BOOMERANG CORP. Unit Price	(3) BOOMERANG CORP. Ext Amount
SECTION: 0002 ROADWAY ITEMS - IMN-380-7(134)54--0E-10					**Cat Alt Set:**	**Cat Alt Member:**	
0310 2102-2710090 EXCAVATION, CLASS 10, WASTE	2,392.000 CY	8.40000	20,092.80	15.00000	35,880.00	17.00000	40,664.00
0320 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	471.000 CY	9.25000	4,356.75	16.00000	7,536.00	8.00000	3,768.00
0330 2113-0001100 SUBGRADE STABILIZATION MATERIAL, POLYMER GRID	5,574.000 SY	1.85000	10,311.90	2.35000	13,098.90	1.50000	8,361.00
0340 2115-0100000 MODIFIED SUBBASE	2,169.000 CY	35.00000	75,915.00	32.00000	69,408.00	38.00000	82,422.00
0350 2121-7425010 GRANULAR SHOULDERS, TYPE A	685.000 TON	21.00000	14,385.00	22.00000	15,070.00	27.00000	18,495.00
0360 2122-5190010 PAVED SHOULDER, P.C. CONCRETE, 10 IN.	455.000 SY	71.21000	32,400.55	71.21000	32,400.55	78.00000	35,490.00
0370 2123-7450000 SHOULDER CONSTRUCTION, EARTH	22.910 STA	255.00000	5,842.05	190.00000	4,352.90	365.00000	8,362.15

Call Order: 102 **Contract ID:** 10-3807-134 **Primary County:** BUCHANAN

Letting Date: February 18, 2025

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) RATHJE CONSTRUCTION CO. Unit Price	(2) RATHJE CONSTRUCTION CO. Ext Amount	(3) BOOMERANG CORP. Unit Price	(3) BOOMERANG CORP. Ext Amount
SECTION: 0002 ROADWAY ITEMS - IMN-380-7(134)54--0E-10					**Cat Alt Set:**	**Cat Alt Member:**	
0380 2301-1033100	5,206.000 SY	71.30000	371,187.80	71.30000	371,187.80	68.00000	354,008.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.							
0390 2301-7000110	6,091.000 EACH	1.00000	6,091.00	1.00000	6,091.00	1.00000	6,091.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)							
0400 2502-8212034	1,676.400 LF	9.75000	16,344.90	12.30000	20,619.72	13.00000	21,793.20
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.							
0410 2502-8221306	8.000 EACH	425.00000	3,400.00	505.00000	4,040.00	495.00000	3,960.00
SUBDRAIN OUTLET, DR-306							
0420 2510-6745850	5,660.000 SY	4.50000	25,470.00	4.75000	26,885.00	7.00000	39,620.00
REMOVAL OF PAVEMENT							
0430 2513-0001025	47.000 LF	250.00000	11,750.00	250.00000	11,750.00	665.00000	31,255.00
CONCRETE BARRIER, BA-102 AND FOOTING							

Call Order: 102 **Contract ID:** 10-3807-134 **Primary County:** BUCHANAN

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WICKS CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) RATHJE CONSTRUCTION CO. Unit Price	(2) Ext Amount	(3) BOOMERANG CORP. Unit Price	(3) Ext Amount
SECTION: 0002 ROADWAY ITEMS - IMN-380-7(134)54--0E-10					**Cat Alt Set:**	**Cat Alt Member:**	
0440 2513-0001105	1.000 EACH	2,500.00000	2,500.00	2,500.00000	2,500.00	7,000.00000	7,000.00
CONCRETE BARRIER, BA-105 AND FOOTING							
0450 2520-3350010	1.000 EACH	4,500.00000	4,500.00	1,000.00000	1,000.00	2,000.00000	2,000.00
FIELD LABORATORY							
0460 2525-0000200	1.000 EACH	7,500.00000	7,500.00	3,000.00000	3,000.00	8,000.00000	8,000.00
LOOP DETECTORS (ADDITION OR REPLACEMENT TO AN EXISTING TRAFFIC SIGNAL SYSTEM)							
0470 2526-8285000	(1) LS	6,255.00000	6,255.00	4,500.00000	4,500.00	6,000.00000	6,000.00
CONSTRUCTION SURVEY							
0480 2527-9263209	37.100 STA	90.00000	3,339.00	90.00000	3,339.00	98.00000	3,635.80
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED							
0490 2527-9270112	37.100 STA	125.00000	4,637.50	125.00000	4,637.50	135.00000	5,008.50
GROOVES CUT FOR PAVEMENT MARKINGS							
0500 2528-2518000	2.000 EACH	150.00000	300.00	150.00000	300.00	165.00000	330.00
SAFETY CLOSURE							

Call Order: 102 **Contract ID:** 10-3807-134 **Primary County:** BUCHANAN

Letting Date: February 18, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) WICKS CONSTRUCTION, INC. Unit Price	 Ext Amount	(2) RATHJE CONSTRUCTION CO. Unit Price	 Ext Amount	(3) BOOMERANG CORP. Unit Price	 Ext Amount
SECTION: 0002 ROADWAY ITEMS - IMN-380-7(134)54--0E-10					**Cat Alt Set:**	**Cat Alt Member:**	
0510 2528-8445110 TRAFFIC CONTROL	(1) LS	2,900.00000	2,900.00	2,900.00000	2,900.00	3,000.00000	3,000.00
0520 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	40.000 CDAY	75.00000	3,000.00	75.00000	3,000.00	82.00000	3,280.00
0530 2533-4980005 MOBILIZATION	(1) LS	45,500.00000	45,500.00	65,000.00000	65,000.00	15,000.00000	15,000.00
0540 2551-0000230 PERMANENT CRASH CUSHION, SEVERE USE (SU)	1.000 EACH	25,000.00000	25,000.00	25,000.00000	25,000.00	25,000.00000	25,000.00
0550 2602-0000150 STABILIZED CONSTRUCTION ENTRANCE, EC-303	200.000 LF	39.50000	7,900.00	41.80000	8,360.00	17.00000	3,400.00
0560 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	2,000.000 LF	2.85000	5,700.00	2.50000	5,000.00	3.00000	6,000.00
0570 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	2,000.000 LF	4.85000	9,700.00	4.60000	9,200.00	5.00000	10,000.00

Call Order: 102 **Contract ID:** 10-3807-134 **Primary County:** BUCHANAN

Letting Date: February 18, 2025

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) RATHJE CONSTRUCTION CO. Unit Price	(2) RATHJE CONSTRUCTION CO. Ext Amount	(3) BOOMERANG CORP. Unit Price	(3) BOOMERANG CORP. Ext Amount
SECTION: 0002 ROADWAY ITEMS - IMN-380-7(134)54--0E-10					**Cat Alt Set:**	**Cat Alt Member:**	
0580 2602-0000351	4,000.000 LF	0.40000	1,600.00	0.10000	400.00	0.40000	1,600.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE							
0590 2602-0010010	1.000 EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00
MOBILIZATIONS, EROSION CONTROL							
0600 2602-0010020	1.000 EACH	1,200.00000	1,200.00	1,200.00000	1,200.00	1,200.00000	1,200.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL							
Section Totals:			$729,679.25		$758,256.37		$755,343.65
Contract Item Totals			**$1,421,149.89**		**$1,478,337.12**		**$1,487,223.08**
Contract Time Totals							
Contract Grand Totals			**$1,421,149.89**		**$1,478,337.12**		**1,487,223.08**

( ) indicates item is bid as Lump Sum

Call Order: 102 **Contract ID:** 10-3807-134 **Primary County:** BUCHANAN

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MIDWEST CONCRETE, INC. Unit Price	(4) MIDWEST CONCRETE, INC. Ext Amount	(5) EASTERN IOWA EXCAVATING AND CONCRETE, LLC Unit Price	(5) EASTERN IOWA EXCAVATING AND CONCRETE, LLC Ext Amount	(6) OWEN CONTRACTING, INC. Unit Price	(6) OWEN CONTRACTING, INC. Ext Amount
SECTION: 0001 ROADWAY ITEMS - IMN-380-7(133)52--0E-10					Cat Alt Set:	Cat Alt Member:	
0010 2102-2710090 EXCAVATION, CLASS 10, WASTE	2,257.000 CY	19.00000	42,883.00	22.00000	49,654.00	8.40000	18,958.80
0020 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	436.000 CY	12.50000	5,450.00	13.85000	6,038.60	9.25000	4,033.00
0030 2113-0001100 SUBGRADE STABILIZATION MATERIAL, POLYMER GRID	5,161.000 SY	2.00000	10,322.00	1.10000	5,677.10	1.85000	9,547.85
0040 2115-0100000 MODIFIED SUBBASE	2,019.000 CY	43.25000	87,321.75	43.25000	87,321.75	35.00000	70,665.00
0050 2121-7425010 GRANULAR SHOULDERS, TYPE A	692.000 TON	22.00000	15,224.00	21.85000	15,120.20	21.00000	14,532.00
0060 2122-5190010 PAVED SHOULDER, P.C. CONCRETE, 10 IN.	356.000 SY	69.50000	24,742.00	76.50000	27,234.00	109.75000	39,071.00
0070 2123-7450000 SHOULDER CONSTRUCTION, EARTH	19.550 STA	170.00000	3,323.50	230.00000	4,496.50	255.00000	4,985.25

Call Order: 102 **Contract ID:** 10-3807-134 **Primary County:** BUCHANAN

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MIDWEST CONCRETE, INC. Unit Price	(4) MIDWEST CONCRETE, INC. Ext Amount	(5) EASTERN IOWA EXCAVATING AND CONCRETE, LLC Unit Price	(5) EASTERN IOWA EXCAVATING AND CONCRETE, LLC Ext Amount	(6) OWEN CONTRACTING, INC. Unit Price	(6) OWEN CONTRACTING, INC. Ext Amount
SECTION: 0001 ROADWAY ITEMS - IMN-380-7(133)52--0E-10					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2301-1033100 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.	4,882.000 SY	66.00000	322,212.00	65.00000	317,330.00	72.00000	351,504.00
0090 2317-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	5,712.000 EACH	1.00000	5,712.00	1.00000	5,712.00	1.00000	5,712.00
0100 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.	1,518.300 LF	10.25000	15,562.58	13.00000	19,737.90	9.75000	14,803.43
0110 2502-8221303 SUBDRAIN OUTLET, DR-303	8.000 EACH	50.00000	400.00	635.00000	5,080.00	275.00000	2,200.00
0120 2510-6745850 REMOVAL OF PAVEMENT	5,238.000 SY	8.00000	41,904.00	8.50000	44,523.00	4.50000	23,571.00
0130 2513-0001025 CONCRETE BARRIER, BA-102 AND FOOTING	47.000 LF	600.00000	28,200.00	265.00000	12,455.00	574.15000	26,985.05

Call Order: 102 **Contract ID:** 10-3807-134 **Primary County:** BUCHANAN

Letting Date: February 18, 2025

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units	(4) MIDWEST CONCRETE, INC. Unit Price	(4) MIDWEST CONCRETE, INC. Ext Amount	(5) EASTERN IOWA EXCAVATING AND CONCRETE, LLC Unit Price	(5) EASTERN IOWA EXCAVATING AND CONCRETE, LLC Ext Amount	(6) OWEN CONTRACTING, INC. Unit Price	(6) OWEN CONTRACTING, INC. Ext Amount
SECTION: 0001 ROADWAY ITEMS - IMN-380-7(133)52--0E-10						Cat Alt Set:	Cat Alt Member:	
0140 2513-0001105		1.000 EACH	5,600.00000	5,600.00	3,355.00000	3,355.00	5,398.27000	5,398.27
CONCRETE BARRIER, BA-105 AND FOOTING								
0150 2520-3350010		1.000 EACH	1,000.00000	1,000.00	3,750.00000	3,750.00	12,500.00000	12,500.00
FIELD LABORATORY								
0160 2525-0000200		1.000 EACH	5,000.00000	5,000.00	8,000.00000	8,000.00	7,500.00000	7,500.00
LOOP DETECTORS (ADDITION OR REPLACEMENT TO AN EXISTING TRAFFIC SIGNAL SYSTEM)								
0170 2526-8285000		(1) LS	5,250.00000	5,250.00	6,000.00000	6,000.00	6,255.00000	6,255.00
CONSTRUCTION SURVEY								
0180 2527-9263209		34.910 STA	93.00000	3,246.63	165.00000	5,760.15	90.00000	3,141.90
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED								
0190 2527-9270112		34.910 STA	129.00000	4,503.39	82.00000	2,862.62	125.00000	4,363.75
GROOVES CUT FOR PAVEMENT MARKINGS								
0200 2528-2518000		2.000 EACH	155.00000	310.00	220.00000	440.00	150.00000	300.00
SAFETY CLOSURE								

Call Order: 102 **Contract ID:** 10-3807-134 **Primary County:** BUCHANAN

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MIDWEST CONCRETE, INC. Unit Price	(4) MIDWEST CONCRETE, INC. Ext Amount	(5) EASTERN IOWA EXCAVATING AND CONCRETE, LLC Unit Price	(5) EASTERN IOWA EXCAVATING AND CONCRETE, LLC Ext Amount	(6) OWEN CONTRACTING, INC. Unit Price	(6) OWEN CONTRACTING, INC. Ext Amount
SECTION: 0001 ROADWAY ITEMS - IMN-380-7(133)52--0E-10					Cat Alt Set:	Cat Alt Member:	
0210 2528-8445110 TRAFFIC CONTROL	(1) LS	3,000.00000	3,000.00	4,000.00000	4,000.00	8,000.00000	8,000.00
0220 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	40.000 CDAY	80.00000	3,200.00	110.00000	4,400.00	75.00000	3,000.00
0230 2533-4980005 MOBILIZATION	(1) LS	35,000.00000	35,000.00	33,000.00000	33,000.00	50,000.00000	50,000.00
0240 2551-0000230 PERMANENT CRASH CUSHION, SEVERE USE (SU)	1.000 EACH	26,000.00000	26,000.00	34,500.00000	34,500.00	27,500.00000	27,500.00
0250 2602-0000150 STABILIZED CONSTRUCTION ENTRANCE, EC-303	200.000 LF	50.00000	10,000.00	21.50000	4,300.00	39.50000	7,900.00
0260 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	2,000.000 LF	3.10000	6,200.00	2.75000	5,500.00	2.80000	5,600.00

Call Order: 102 **Contract ID:** 10-3807-134 **Primary County:** BUCHANAN

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MIDWEST CONCRETE, INC. Unit Price	(4) MIDWEST CONCRETE, INC. Ext Amount	(5) EASTERN IOWA EXCAVATING AND CONCRETE, LLC Unit Price	(5) EASTERN IOWA EXCAVATING AND CONCRETE, LLC Ext Amount	(6) OWEN CONTRACTING, INC. Unit Price	(6) OWEN CONTRACTING, INC. Ext Amount
SECTION: 0001 ROADWAY ITEMS - IMN-380-7(133)52--0E-10					**Cat Alt Set:**	**Cat Alt Member:**	
0270 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	2,000.000 LF	4.10000	8,200.00	3.25000	6,500.00	4.25000	8,500.00
0280 2602-0000351 REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	4,000.000 LF	0.21000	840.00	0.85000	3,400.00	0.30000	1,200.00
0290 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00
0300 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:			$722,406.85		$727,947.82		$739,527.30

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MIDWEST CONCRETE, INC. Unit Price	(4) MIDWEST CONCRETE, INC. Ext Amount	(5) EASTERN IOWA EXCAVATING AND CONCRETE, LLC Unit Price	(5) EASTERN IOWA EXCAVATING AND CONCRETE, LLC Ext Amount	(6) OWEN CONTRACTING, INC. Unit Price	(6) OWEN CONTRACTING, INC. Ext Amount
SECTION: 0002 ROADWAY ITEMS - IMN-380-7(134)54--0E-10					Cat Alt Set:	Cat Alt Member:	
0310 2102-2710090 EXCAVATION, CLASS 10, WASTE	2,392.000 CY	19.00000	45,448.00	22.00000	52,624.00	8.40000	20,092.80
0320 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	471.000 CY	12.50000	5,887.50	13.85000	6,523.35	9.25000	4,356.75
0330 2113-0001100 SUBGRADE STABILIZATION MATERIAL, POLYMER GRID	5,574.000 SY	2.00000	11,148.00	1.10000	6,131.40	1.85000	10,311.90
0340 2115-0100000 MODIFIED SUBBASE	2,169.000 CY	43.25000	93,809.25	43.25000	93,809.25	35.00000	75,915.00
0350 2121-7425010 GRANULAR SHOULDERS, TYPE A	685.000 TON	22.00000	15,070.00	21.85000	14,967.25	21.00000	14,385.00
0360 2122-5190010 PAVED SHOULDER, P.C. CONCRETE, 10 IN.	455.000 SY	69.50000	31,622.50	76.50000	34,807.50	109.75000	49,936.25
0370 2123-7450000 SHOULDER CONSTRUCTION, EARTH	22.910 STA	170.00000	3,894.70	230.00000	5,269.30	255.00000	5,842.05

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MIDWEST CONCRETE, INC. Unit Price	(4) MIDWEST CONCRETE, INC. Ext Amount	(5) EASTERN IOWA EXCAVATING AND CONCRETE, LLC Unit Price	(5) EASTERN IOWA EXCAVATING AND CONCRETE, LLC Ext Amount	(6) OWEN CONTRACTING, INC. Unit Price	(6) OWEN CONTRACTING, INC. Ext Amount
SECTION: 0002 ROADWAY ITEMS - IMN-380-7(134)54--0E-10					**Cat Alt Set:**	**Cat Alt Member:**	
0380 2301-1033100 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.	5,206.000 SY	66.00000	343,596.00	65.00000	338,390.00	72.00000	374,832.00
0390 2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	6,091.000 EACH	1.00000	6,091.00	1.00000	6,091.00	1.00000	6,091.00
0400 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.	1,676.400 LF	10.25000	17,183.10	13.00000	21,793.20	9.75000	16,344.90
0410 2502-8221306 SUBDRAIN OUTLET, DR-306	8.000 EACH	950.00000	7,600.00	635.00000	5,080.00	425.00000	3,400.00
0420 2510-6745850 REMOVAL OF PAVEMENT	5,660.000 SY	8.00000	45,280.00	8.50000	48,110.00	4.50000	25,470.00
0430 2513-0001025 CONCRETE BARRIER, BA-102 AND FOOTING	47.000 LF	600.00000	28,200.00	265.00000	12,455.00	574.15000	26,985.05

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MIDWEST CONCRETE, INC. Unit Price	(4) MIDWEST CONCRETE, INC. Ext Amount	(5) EASTERN IOWA EXCAVATING AND CONCRETE, LLC Unit Price	(5) EASTERN IOWA EXCAVATING AND CONCRETE, LLC Ext Amount	(6) OWEN CONTRACTING, INC. Unit Price	(6) OWEN CONTRACTING, INC. Ext Amount
SECTION: 0002 ROADWAY ITEMS - IMN-380-7(134)54--0E-10					**Cat Alt Set:**	**Cat Alt Member:**	
0440 2513-0001105 CONCRETE BARRIER, BA-105 AND FOOTING	1.000 EACH	5,600.00000	5,600.00	3,355.00000	3,355.00	5,398.27000	5,398.27
0450 2520-3350010 FIELD LABORATORY	1.000 EACH	1,000.00000	1,000.00	3,750.00000	3,750.00	12,500.00000	12,500.00
0460 2525-0000200 LOOP DETECTORS (ADDITION OR REPLACEMENT TO AN EXISTING TRAFFIC SIGNAL SYSTEM)	1.000 EACH	5,000.00000	5,000.00	8,000.00000	8,000.00	7,500.00000	7,500.00
0470 2526-8285000 CONSTRUCTION SURVEY	(1) LS	5,250.00000	5,250.00	6,000.00000	6,000.00	6,255.00000	6,255.00
0480 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	37.100 STA	93.00000	3,450.30	165.00000	6,121.50	90.00000	3,339.00
0490 2527-9270112 GROOVES CUT FOR PAVEMENT MARKINGS	37.100 STA	129.00000	4,785.90	82.00000	3,042.20	125.00000	4,637.50
0500 2528-2518000 SAFETY CLOSURE	2.000 EACH	155.00000	310.00	220.00000	440.00	150.00000	300.00

Call Order: 102 **Contract ID:** 10-3807-134 **Primary County:** BUCHANAN

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MIDWEST CONCRETE, INC. Unit Price	(4) MIDWEST CONCRETE, INC. Ext Amount	(5) EASTERN IOWA EXCAVATING AND CONCRETE, LLC Unit Price	(5) EASTERN IOWA EXCAVATING AND CONCRETE, LLC Ext Amount	(6) OWEN CONTRACTING, INC. Unit Price	(6) OWEN CONTRACTING, INC. Ext Amount
SECTION: 0002 ROADWAY ITEMS - IMN-380-7(134)54--0E-10					**Cat Alt Set:**	**Cat Alt Member:**	
0510 2528-8445110 TRAFFIC CONTROL	(1) LS	3,000.00000	3,000.00	4,000.00000	4,000.00	8,000.00000	8,000.00
0520 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	40.000 CDAY	80.00000	3,200.00	110.00000	4,400.00	75.00000	3,000.00
0530 2533-4980005 MOBILIZATION	(1) LS	35,000.00000	35,000.00	33,000.00000	33,000.00	50,000.00000	50,000.00
0540 2551-0000230 PERMANENT CRASH CUSHION, SEVERE USE (SU)	1.000 EACH	26,000.00000	26,000.00	34,500.00000	34,500.00	27,500.00000	27,500.00
0550 2602-0000150 STABILIZED CONSTRUCTION ENTRANCE, EC-303	200.000 LF	50.00000	10,000.00	21.50000	4,300.00	39.50000	7,900.00
0560 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	2,000.000 LF	3.10000	6,200.00	2.75000	5,500.00	2.80000	5,600.00

Call Order: 102 **Contract ID:** 10-3807-134 **Primary County:** BUCHANAN

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MIDWEST CONCRETE, INC. Unit Price	(4) MIDWEST CONCRETE, INC. Ext Amount	(5) EASTERN IOWA EXCAVATING AND CONCRETE, LLC Unit Price	(5) EASTERN IOWA EXCAVATING AND CONCRETE, LLC Ext Amount	(6) OWEN CONTRACTING, INC. Unit Price	(6) OWEN CONTRACTING, INC. Ext Amount
SECTION: 0002 ROADWAY ITEMS - IMN-380-7(134)54--0E-10					**Cat Alt Set:**	**Cat Alt Member:**	
0570 2602-0000320	2,000.000 LF	4.10000	8,200.00	3.25000	6,500.00	4.25000	8,500.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.							
0580 2602-0000351	4,000.000 LF	0.21000	840.00	0.85000	3,400.00	0.30000	1,200.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE							
0590 2602-0010010	1.000 EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00
MOBILIZATIONS, EROSION CONTROL							
0600 2602-0010020	1.000 EACH	1,200.00000	1,200.00	1,200.00000	1,200.00	1,200.00000	1,200.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL							
Section Totals:			$774,466.25		$774,159.95		$787,392.47
Contract Item Totals			**$1,496,873.10**		**$1,502,107.77**		**$1,526,919.77**
Contract Time Totals							
Contract Grand Totals			**$1,496,873.10**		**$1,502,107.77**		**1,526,919.77**

( ) indicates item is bid as Lump Sum

Call Order: 102 **Contract ID:** 10-3807-134 **Primary County:** BUCHANAN

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(7) OEL CONSTRUCTION SERVICES, INC. Unit Price	(7) OEL CONSTRUCTION SERVICES, INC. Ext Amount	(8) IOWA CIVIL CONTRACTING, INC. Unit Price	(8) IOWA CIVIL CONTRACTING, INC. Ext Amount	(9) CEDAR VALLEY CORP., LLC. Unit Price	(9) CEDAR VALLEY CORP., LLC. Ext Amount
SECTION: 0001 ROADWAY ITEMS - IMN-380-7(133)52--0E-10					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2102-2710090	2,257.000 CY	9.30000	20,990.10	8.40000	18,958.80	8.40000	18,958.80
EXCAVATION, CLASS 10, WASTE							
0020 2105-8425015	436.000 CY	10.25000	4,469.00	9.25000	4,033.00	9.25000	4,033.00
TOPSOIL, STRIP, SALVAGE AND SPREAD							
0030 2113-0001100	5,161.000 SY	2.00000	10,322.00	1.85000	9,547.85	1.85000	9,547.85
SUBGRADE STABILIZATION MATERIAL, POLYMER GRID							
0040 2115-0100000	2,019.000 CY	38.75000	78,236.25	35.00000	70,665.00	35.00000	70,665.00
MODIFIED SUBBASE							
0050 2121-7425010	692.000 TON	23.25000	16,089.00	21.00000	14,532.00	21.00000	14,532.00
GRANULAR SHOULDERS, TYPE A							
0060 2122-5190010	356.000 SY	90.00000	32,040.00	86.00000	30,616.00	82.59000	29,402.04
PAVED SHOULDER, P.C. CONCRETE, 10 IN.							
0070 2123-7450000	19.550 STA	282.00000	5,513.10	255.00000	4,985.25	255.00000	4,985.25
SHOULDER CONSTRUCTION, EARTH							

Call Order: 102 **Contract ID:** 10-3807-134 **Primary County:** BUCHANAN

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(7) OEL CONSTRUCTION SERVICES, INC. Unit Price	(7) Ext Amount	(8) IOWA CIVIL CONTRACTING, INC. Unit Price	(8) Ext Amount	(9) CEDAR VALLEY CORP., LLC. Unit Price	(9) Ext Amount
SECTION: 0001 ROADWAY ITEMS - IMN-380-7(133)52--0E-10					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2301-1033100 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.	4,882.000 SY	73.00000	356,386.00	85.10000	415,458.20	82.59000	403,204.38
0090 2317-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	5,712.000 EACH	1.00000	5,712.00	1.00000	5,712.00	1.00000	5,712.00
0100 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.	1,518.300 LF	10.50000	15,942.15	9.75000	14,803.43	9.75000	14,803.43
0110 2502-8221303 SUBDRAIN OUTLET, DR-303	8.000 EACH	303.00000	2,424.00	275.00000	2,200.00	275.00000	2,200.00
0120 2510-6745850 REMOVAL OF PAVEMENT	5,238.000 SY	5.00000	26,190.00	4.50000	23,571.00	4.50000	23,571.00
0130 2513-0001025 CONCRETE BARRIER, BA-102 AND FOOTING	47.000 LF	500.00000	23,500.00	280.00000	13,160.00	574.15000	26,985.05

Call Order: 102 **Contract ID:** 10-3807-134 **Primary County:** BUCHANAN

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(7) OEL CONSTRUCTION SERVICES, INC. Unit Price	(7) Ext Amount	(8) IOWA CIVIL CONTRACTING, INC. Unit Price	(8) Ext Amount	(9) CEDAR VALLEY CORP., LLC. Unit Price	(9) Ext Amount
SECTION: 0001 ROADWAY ITEMS - IMN-380-7(133)52--0E-10					**Cat Alt Set:**	**Cat Alt Member:**	
0140 2513-0001105 CONCRETE BARRIER, BA-105 AND FOOTING	1.000 EACH	6,734.00000	6,734.00	2,900.00000	2,900.00	5,400.00000	5,400.00
0150 2520-3350010 FIELD LABORATORY	1.000 EACH	5,000.00000	5,000.00	5,000.00000	5,000.00	1,500.00000	1,500.00
0160 2525-0000200 LOOP DETECTORS (ADDITION OR REPLACEMENT TO AN EXISTING TRAFFIC SIGNAL SYSTEM)	1.000 EACH	8,200.00000	8,200.00	7,500.00000	7,500.00	7,500.00000	7,500.00
0170 2526-8285000 CONSTRUCTION SURVEY	(1) LS	9,200.00000	9,200.00	10,000.00000	10,000.00	5,000.00000	5,000.00
0180 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	34.910 STA	97.39000	3,399.88	90.00000	3,141.90	90.00000	3,141.90
0190 2527-9270112 GROOVES CUT FOR PAVEMENT MARKINGS	34.910 STA	137.50000	4,800.13	125.00000	4,363.75	125.00000	4,363.75
0200 2528-2518000 SAFETY CLOSURE	2.000 EACH	150.00000	300.00	150.00000	300.00	150.00000	300.00

Call Order: 102 **Contract ID:** 10-3807-134 **Primary County:** BUCHANAN

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(7) OEL CONSTRUCTION SERVICES, INC. Unit Price	(7) Ext Amount	(8) IOWA CIVIL CONTRACTING, INC. Unit Price	(8) Ext Amount	(9) CEDAR VALLEY CORP., LLC. Unit Price	(9) Ext Amount
SECTION: 0001 ROADWAY ITEMS - IMN-380-7(133)52--0E-10					**Cat Alt Set:**	**Cat Alt Member:**	
0210 2528-8445110	(1) LS	3,200.00000	3,200.00	3,000.00000	3,000.00	2,900.00000	2,900.00
TRAFFIC CONTROL							
0220 2528-9290050	40.000 CDAY	82.50000	3,300.00	75.00000	3,000.00	75.00000	3,000.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)							
0230 2533-4980005	(1) LS	45,000.00000	45,000.00	50,000.00000	50,000.00	55,800.00000	55,800.00
MOBILIZATION							
0240 2551-0000230	1.000 EACH	26,500.00000	26,500.00	25,000.00000	25,000.00	27,000.00000	27,000.00
PERMANENT CRASH CUSHION, SEVERE USE (SU)							
0250 2602-0000150	200.000 LF	43.50000	8,700.00	39.50000	7,900.00	39.50000	7,900.00
STABILIZED CONSTRUCTION ENTRANCE, EC-303							
0260 2602-0000312	2,000.000 LF	3.20000	6,400.00	2.80000	5,600.00	3.00000	6,000.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.							
0270 2602-0000320	2,000.000 LF	6.00000	12,000.00	4.25000	8,500.00	4.00000	8,000.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.							

Call Order: 102 **Contract ID:** 10-3807-134 **Primary County:** BUCHANAN

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(7) OEL CONSTRUCTION SERVICES, INC. Unit Price	(7) OEL CONSTRUCTION SERVICES, INC. Ext Amount	(8) IOWA CIVIL CONTRACTING, INC. Unit Price	(8) IOWA CIVIL CONTRACTING, INC. Ext Amount	(9) CEDAR VALLEY CORP., LLC. Unit Price	(9) CEDAR VALLEY CORP., LLC. Ext Amount
SECTION: 0001 ROADWAY ITEMS - IMN-380-7(133)52--0E-10					**Cat Alt Set:**	**Cat Alt Member:**	
0280 2602-0000351 REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	4,000.000 LF	1.05000	4,200.00	0.30000	1,200.00	0.20000	800.00
0290 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00
0300 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:			$746,547.61		$767,448.18		$769,005.45

Call Order: 102 **Contract ID:** 10-3807-134 **Primary County:** BUCHANAN

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(7) OEL CONSTRUCTION SERVICES, INC. Unit Price	(7) Ext Amount	(8) IOWA CIVIL CONTRACTING, INC. Unit Price	(8) Ext Amount	(9) CEDAR VALLEY CORP., LLC. Unit Price	(9) Ext Amount
SECTION: 0002 ROADWAY ITEMS - IMN-380-7(134)54--0E-10					**Cat Alt Set:**	**Cat Alt Member:**	
0310 2102-2710090 EXCAVATION, CLASS 10, WASTE	2,392.000 CY	9.30000	22,245.60	8.40000	20,092.80	8.40000	20,092.80
0320 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	471.000 CY	10.25000	4,827.75	9.25000	4,356.75	9.25000	4,356.75
0330 2113-0001100 SUBGRADE STABILIZATION MATERIAL, POLYMER GRID	5,574.000 SY	2.00000	11,148.00	1.85000	10,311.90	1.85000	10,311.90
0340 2115-0100000 MODIFIED SUBBASE	2,169.000 CY	38.75000	84,048.75	35.00000	75,915.00	35.00000	75,915.00
0350 2121-7425010 GRANULAR SHOULDERS, TYPE A	685.000 TON	23.25000	15,926.25	21.00000	14,385.00	21.00000	14,385.00
0360 2122-5190010 PAVED SHOULDER, P.C. CONCRETE, 10 IN.	455.000 SY	90.00000	40,950.00	86.00000	39,130.00	82.59000	37,578.45
0370 2123-7450000 SHOULDER CONSTRUCTION, EARTH	22.910 STA	282.00000	6,460.62	255.00000	5,842.05	255.00000	5,842.05

Call Order: 102 **Contract ID:** 10-3807-134 **Primary County:** BUCHANAN

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(7) OEL CONSTRUCTION SERVICES, INC. Unit Price	(7) Ext Amount	(8) IOWA CIVIL CONTRACTING, INC. Unit Price	(8) Ext Amount	(9) CEDAR VALLEY CORP., LLC. Unit Price	(9) Ext Amount
SECTION: 0002 ROADWAY ITEMS - IMN-380-7(134)54--0E-10					**Cat Alt Set:**	**Cat Alt Member:**	
0380 2301-1033100 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.	5,206.000 SY	73.00000	380,038.00	85.10000	443,030.60	82.59000	429,963.54
0390 2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	6,091.000 EACH	1.00000	6,091.00	1.00000	6,091.00	1.00000	6,091.00
0400 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.	1,676.400 LF	10.50000	17,602.20	9.75000	16,344.90	9.75000	16,344.90
0410 2502-8221306 SUBDRAIN OUTLET, DR-306	8.000 EACH	462.50000	3,700.00	425.00000	3,400.00	425.00000	3,400.00
0420 2510-6745850 REMOVAL OF PAVEMENT	5,660.000 SY	5.00000	28,300.00	4.50000	25,470.00	9.74000	55,128.40
0430 2513-0001025 CONCRETE BARRIER, BA-102 AND FOOTING	47.000 LF	500.00000	23,500.00	280.00000	13,160.00	574.15000	26,985.05

Call Order: 102 **Contract ID:** 10-3807-134 **Primary County:** BUCHANAN

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(7) OEL CONSTRUCTION SERVICES, INC. Unit Price	(7) Ext Amount	(8) IOWA CIVIL CONTRACTING, INC. Unit Price	(8) Ext Amount	(9) CEDAR VALLEY CORP., LLC. Unit Price	(9) Ext Amount
SECTION: 0002 ROADWAY ITEMS - IMN-380-7(134)54--0E-10					**Cat Alt Set:**	**Cat Alt Member:**	
0440 2513-0001105 CONCRETE BARRIER, BA-105 AND FOOTING	1.000 EACH	6,734.00000	6,734.00	2,900.00000	2,900.00	5,400.00000	5,400.00
0450 2520-3350010 FIELD LABORATORY	1.000 EACH	5,000.00000	5,000.00	5,000.00000	5,000.00	1,500.00000	1,500.00
0460 2525-0000200 LOOP DETECTORS (ADDITION OR REPLACEMENT TO AN EXISTING TRAFFIC SIGNAL SYSTEM)	1.000 EACH	8,200.00000	8,200.00	7,500.00000	7,500.00	7,500.00000	7,500.00
0470 2526-8285000 CONSTRUCTION SURVEY	(1) LS	9,200.00000	9,200.00	10,000.00000	10,000.00	5,000.00000	5,000.00
0480 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	37.100 STA	98.00000	3,635.80	90.00000	3,339.00	90.00000	3,339.00
0490 2527-9270112 GROOVES CUT FOR PAVEMENT MARKINGS	37.100 STA	138.00000	5,119.80	125.00000	4,637.50	125.00000	4,637.50
0500 2528-2518000 SAFETY CLOSURE	2.000 EACH	150.00000	300.00	150.00000	300.00	150.00000	300.00

Call Order: 102 **Contract ID:** 10-3807-134 **Primary County:** BUCHANAN

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(7) OEL CONSTRUCTION SERVICES, INC. Unit Price	(7) Ext Amount	(8) IOWA CIVIL CONTRACTING, INC. Unit Price	(8) Ext Amount	(9) CEDAR VALLEY CORP., LLC. Unit Price	(9) Ext Amount
SECTION: 0002 ROADWAY ITEMS - IMN-380-7(134)54--0E-10					**Cat Alt Set:**	**Cat Alt Member:**	
0510 2528-8445110 TRAFFIC CONTROL	(1) LS	3,100.00000	3,100.00	3,000.00000	3,000.00	2,900.00000	2,900.00
0520 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	40.000 CDAY	82.50000	3,300.00	75.00000	3,000.00	75.00000	3,000.00
0530 2533-4980005 MOBILIZATION	(1) LS	45,000.00000	45,000.00	50,000.00000	50,000.00	55,800.00000	55,800.00
0540 2551-0000230 PERMANENT CRASH CUSHION, SEVERE USE (SU)	1.000 EACH	26,500.00000	26,500.00	25,000.00000	25,000.00	27,000.00000	27,000.00
0550 2602-0000150 STABILIZED CONSTRUCTION ENTRANCE, EC-303	200.000 LF	43.50000	8,700.00	39.50000	7,900.00	39.50000	7,900.00
0560 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	2,000.000 LF	3.20000	6,400.00	2.80000	5,600.00	3.00000	6,000.00
0570 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	2,000.000 LF	6.00000	12,000.00	4.25000	8,500.00	4.00000	8,000.00

Call Order: 102 **Contract ID:** 10-3807-134 **Primary County:** BUCHANAN

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(7) OEL CONSTRUCTION SERVICES, INC. Unit Price	(7) Ext Amount	(8) IOWA CIVIL CONTRACTING, INC. Unit Price	(8) Ext Amount	(9) CEDAR VALLEY CORP., LLC. Unit Price	(9) Ext Amount
SECTION: 0002 ROADWAY ITEMS - IMN-380-7(134)54--0E-10					**Cat Alt Set:**	**Cat Alt Member:**	
0580 2602-0000351 REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	4,000.000 LF	1.05000	4,200.00	0.30000	1,200.00	0.20000	800.00
0590 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00
0600 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:			$794,027.77		$817,206.50		$847,271.34
Contract Item Totals			**$1,540,575.38**		**$1,584,654.68**		**$1,616,276.79**
Contract Time Totals							
Contract Grand Totals			**$1,540,575.38**		**$1,584,654.68**		**1,616,276.79**

( ) indicates item is bid as Lump Sum

Call Order: 102 **Contract ID:** 10-3807-134 **Primary County:** BUCHANAN

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(10) TSCHIGGFRIE EXCAVATING CO. Unit Price	(10) TSCHIGGFRIE EXCAVATING CO. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - IMN-380-7(133)52--0E-10					**Cat Alt Set:**		**Cat Alt Member:**
0010 2102-2710090	2,257.000 CY	8.75000	19,748.75				
EXCAVATION, CLASS 10, WASTE							
0020 2105-8425015	436.000 CY	5.45000	2,376.20				
TOPSOIL, STRIP, SALVAGE AND SPREAD							
0030 2113-0001100	5,161.000 SY	2.81000	14,502.41				
SUBGRADE STABILIZATION MATERIAL, POLYMER GRID							
0040 2115-0100000	2,019.000 CY	48.06000	97,033.14				
MODIFIED SUBBASE							
0050 2121-7425010	692.000 TON	28.28000	19,569.76				
GRANULAR SHOULDERS, TYPE A							
0060 2122-5190010	356.000 SY	77.66000	27,646.96				
PAVED SHOULDER, P.C. CONCRETE, 10 IN.							
0070 2123-7450000	19.550 STA	456.87000	8,931.81				
SHOULDER CONSTRUCTION, EARTH							

Call Order: 102 **Contract ID:** 10-3807-134 **Primary County:** BUCHANAN

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(10) TSCHIGGFRIE EXCAVATING CO. Unit Price	(10) TSCHIGGFRIE EXCAVATING CO. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - IMN-380-7(133)52--0E-10					**Cat Alt Set:**		**Cat Alt Member:**
0080 2301-1033100	4,882.000 SY	74.10000	361,756.20				
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.							
0090 2317-7000110	5,712.000 EACH	1.00000	5,712.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)							
0100 2502-8212034	1,518.300 LF	12.35000	18,751.01				
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.							
0110 2502-8221303	8.000 EACH	259.57000	2,076.56				
SUBDRAIN OUTLET, DR-303							
0120 2510-6745850	5,238.000 SY	8.31000	43,527.78				
REMOVAL OF PAVEMENT							
0130 2513-0001025	47.000 LF	635.57000	29,871.79				
CONCRETE BARRIER, BA-102 AND FOOTING							

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(10) TSCHIGGFRIE EXCAVATING CO. Unit Price	(10) TSCHIGGFRIE EXCAVATING CO. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - IMN-380-7(133)52--0E-10					**Cat Alt Set:**		**Cat Alt Member:**
0140 2513-0001105	1.000 EACH	5,975.78000	5,975.78				
CONCRETE BARRIER, BA-105 AND FOOTING							
0150 2520-3350010	1.000 EACH	17,545.63000	17,545.63				
FIELD LABORATORY							
0160 2525-0000200	1.000 EACH	8,302.35000	8,302.35				
LOOP DETECTORS (ADDITION OR REPLACEMENT TO AN EXISTING TRAFFIC SIGNAL SYSTEM)							
0170 2526-8285000	(1) LS	7,748.86000	7,748.86				
CONSTRUCTION SURVEY							
0180 2527-9263209	34.910 STA	171.58000	5,989.86				
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED							
0190 2527-9270112	34.910 STA	132.84000	4,637.44				
GROOVES CUT FOR PAVEMENT MARKINGS							
0200 2528-2518000	2.000 EACH	110.70000	221.40				
SAFETY CLOSURE							

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(10) TSCHIGGFRIE EXCAVATING CO. Unit Price	(10) TSCHIGGFRIE EXCAVATING CO. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - IMN-380-7(133)52--0E-10					**Cat Alt Set:**	**Cat Alt Member:**	
0210 2528-8445110	(1) LS	3,486.99000	3,486.99				
TRAFFIC CONTROL							
0220 2528-9290050	40.000 CDAY	55.35000	2,214.00				
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)							
0230 2533-4980005	(1) LS	35,247.08000	35,247.08				
MOBILIZATION							
0240 2551-0000230	1.000 EACH	29,334.96000	29,334.96				
PERMANENT CRASH CUSHION, SEVERE USE (SU)							
0250 2602-0000150	200.000 LF	42.64000	8,528.00				
STABILIZED CONSTRUCTION ENTRANCE, EC-303							
0260 2602-0000312	2,000.000 LF	3.32000	6,640.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.							
0270 2602-0000320	2,000.000 LF	4.43000	8,860.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.							

Call Order: 102 **Contract ID:** 10-3807-134 **Primary County:** BUCHANAN

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(10) TSCHIGGFRIE EXCAVATING CO. Unit Price	(10) TSCHIGGFRIE EXCAVATING CO. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - IMN-380-7(133)52--0E-10					**Cat Alt Set:**		**Cat Alt Member:**
0280 2602-0000351	4,000.000 LF	0.22000	880.00				
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE							
0290 2602-0010010	1.000 EACH	600.00000	600.00				
MOBILIZATIONS, EROSION CONTROL							
0300 2602-0010020	1.000 EACH	1,200.00000	1,200.00				
MOBILIZATIONS, EMERGENCY EROSION CONTROL							
Section Totals:			$798,916.72				

Call Order: 102 **Contract ID:** 10-3807-134 **Primary County:** BUCHANAN

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(10) TSCHIGGFRIE EXCAVATING CO. Unit Price	(10) TSCHIGGFRIE EXCAVATING CO. Ext Amount				
SECTION: 0002 ROADWAY ITEMS - IMN-380-7(134)54--0E-10					Cat Alt Set:		Cat Alt Member:
0310 2102-2710090	2,392.000 CY	8.75000	20,930.00				
EXCAVATION, CLASS 10, WASTE							
0320 2105-8425015	471.000 CY	5.45000	2,566.95				
TOPSOIL, STRIP, SALVAGE AND SPREAD							
0330 2113-0001100	5,574.000 SY	2.81000	15,662.94				
SUBGRADE STABILIZATION MATERIAL, POLYMER GRID							
0340 2115-0100000	2,169.000 CY	48.06000	104,242.14				
MODIFIED SUBBASE							
0350 2121-7425010	685.000 TON	28.28000	19,371.80				
GRANULAR SHOULDERS, TYPE A							
0360 2122-5190010	455.000 SY	77.66000	35,335.30				
PAVED SHOULDER, P.C. CONCRETE, 10 IN.							
0370 2123-7450000	22.910 STA	456.87000	10,466.89				
SHOULDER CONSTRUCTION, EARTH							

Call Order: 102 **Contract ID:** 10-3807-134 **Primary County:** BUCHANAN

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(10) TSCHIGGFRIE EXCAVATING CO. Unit Price	(10) TSCHIGGFRIE EXCAVATING CO. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - IMN-380-7(134)54--0E-10					**Cat Alt Set:**		**Cat Alt Member:**
0380 2301-1033100	5,206.000 SY	74.10000	385,764.60				
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.							
0390 2301-7000110	6,091.000 EACH	1.00000	6,091.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)							
0400 2502-8212034	1,676.400 LF	12.35000	20,703.54				
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.							
0410 2502-8221306	8.000 EACH	485.32000	3,882.56				
SUBDRAIN OUTLET, DR-306							
0420 2510-6745850	5,660.000 SY	8.31000	47,034.60				
REMOVAL OF PAVEMENT							
0430 2513-0001025	47.000 LF	635.57000	29,871.79				
CONCRETE BARRIER, BA-102 AND FOOTING							

Call Order: 102 **Contract ID:** 10-3807-134 **Primary County:** BUCHANAN

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(10) TSCHIGGFRIE EXCAVATING CO. Unit Price	(10) TSCHIGGFRIE EXCAVATING CO. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - IMN-380-7(134)54--0E-10					**Cat Alt Set:**		**Cat Alt Member:**
0440 2513-0001105	1.000 EACH	5,975.78000	5,975.78				
CONCRETE BARRIER, BA-105 AND FOOTING							
0450 2520-3350010	1.000 EACH	17,545.63000	17,545.63				
FIELD LABORATORY							
0460 2525-0000200	1.000 EACH	8,302.35000	8,302.35				
LOOP DETECTORS (ADDITION OR REPLACEMENT TO AN EXISTING TRAFFIC SIGNAL SYSTEM)							
0470 2526-8285000	(1) LS	7,748.86000	7,748.86				
CONSTRUCTION SURVEY							
0480 2527-9263209	37.100 STA	171.58000	6,365.62				
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED							
0490 2527-9270112	37.100 STA	132.84000	4,928.36				
GROOVES CUT FOR PAVEMENT MARKINGS							
0500 2528-2518000	2.000 EACH	110.70000	221.40				
SAFETY CLOSURE							

Call Order: 102 **Contract ID:** 10-3807-134 **Primary County:** BUCHANAN

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(10) TSCHIGGFRIE EXCAVATING CO. Unit Price	(10) TSCHIGGFRIE EXCAVATING CO. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - IMN-380-7(134)54--0E-10					**Cat Alt Set:**	**Cat Alt Member:**	
0510 2528-8445110	(1) LS	3,486.99000	3,486.99				
TRAFFIC CONTROL							
0520 2528-9290050	40.000 CDAY	55.35000	2,214.00				
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)							
0530 2533-4980005	(1) LS	35,247.08000	35,247.08				
MOBILIZATION							
0540 2551-0000230	1.000 EACH	29,334.96000	29,334.96				
PERMANENT CRASH CUSHION, SEVERE USE (SU)							
0550 2602-0000150	200.000 LF	42.64000	8,528.00				
STABILIZED CONSTRUCTION ENTRANCE, EC-303							
0560 2602-0000312	2,000.000 LF	3.32000	6,640.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.							
0570 2602-0000320	2,000.000 LF	4.43000	8,860.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.							

Call Order: 102 **Contract ID:** 10-3807-134 **Primary County:** BUCHANAN

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(10) TSCHIGGFRIE EXCAVATING CO. Unit Price	(10) TSCHIGGFRIE EXCAVATING CO. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - IMN-380-7(134)54--0E-10					**Cat Alt Set:**	**Cat Alt Member:**	
0580 2602-0000351	4,000.000 LF	0.22000	880.00				
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE							
0590 2602-0010010	1.000 EACH	600.00000	600.00				
MOBILIZATIONS, EROSION CONTROL							
0600 2602-0010020	1.000 EACH	1,200.00000	1,200.00				
MOBILIZATIONS, EMERGENCY EROSION CONTROL							
Section Totals:			$850,003.14				
Contract Item Totals			**$1,648,919.86**				
Contract Time Totals							
Contract Grand Totals			**$1,648,919.86**				

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 103
Letting Date: February 18, 2025 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 30 Working Days

Contract ID: 17-1221-027
Awarded Vendor: REILLY CONSTRUCTION CO., INC.

Primary County: CERRO GORDO
DBE Goal: 3.0%

Project Information:

Project: STP-122-1(027)--2C-17
County: CERRO GORDO
Route: IOWA 122
Location: In Mason City, from Pierce Ave to Monroe Ave

WorkType: PCC PAVEMENT - GRADE & REPLACE
Prj Awd Amt: $12,452,715.36

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 103
Letting Date: February 18, 2025 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 30 Working Days

Contract ID: 17-1221-027

Primary County: CERRO GORDO
DBE Goal: 3.0%

Awarded Vendor: REILLY CONSTRUCTION CO., INC.

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	RE300	REILLY CONSTRUCTION CO., INC.	$12,452,715.36	100.00%
		BID WINNER: MET THE DESIGNATED DBE GOAL		
2	WI040	WICKS CONSTRUCTION, INC.	$12,578,641.29	101.01%

Call Order: 103 **Contract ID:** 17-1221-027 **Primary County:** CERRO GORDO

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) REILLY CONSTRUCTION CO., INC. Unit Price	(1) REILLY CONSTRUCTION CO., INC. Ext Amount	(2) WICKS CONSTRUCTION, INC. Unit Price	(2) WICKS CONSTRUCTION, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0010 2102-0425070	183.220 TON	30.00000	5,496.60	30.00000	5,496.60		
SPECIAL BACKFILL							
0020 2102-2710070	1,645.000 CY	25.00000	41,125.00	25.00000	41,125.00		
EXCAVATION, CLASS 10, ROADWAY AND BORROW							
0030 2102-2710090	11,243.000 CY	25.00000	281,075.00	25.00000	281,075.00		
EXCAVATION, CLASS 10, WASTE							
0040 2102-2712015	10.000 CY	100.00000	1,000.00	100.00000	1,000.00		
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS							
0050 2102-2713090	11.330 CY	100.00000	1,133.00	100.00000	1,133.00		
EXCAVATION, CLASS 13, WASTE							
0060 2105-8425005	1,507.000 CY	45.00000	67,815.00	45.00000	67,815.00		
TOPSOIL, FURNISH AND SPREAD							
0070 2115-0100000	10,760.420 CY	42.00000	451,937.64	42.00000	451,937.64		
MODIFIED SUBBASE							

Call Order: 103 **Contract ID:** 17-1221-027 **Primary County:** CERRO GORDO

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) REILLY CONSTRUCTION CO., INC. Unit Price	(1) REILLY CONSTRUCTION CO., INC. Ext Amount	(2) WICKS CONSTRUCTION, INC. Unit Price	(2) WICKS CONSTRUCTION, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						**Cat Alt Set:**	**Cat Alt Member:**
0080 2123-7450020	80.950 STA	550.00000	44,522.50	550.00000	44,522.50		
SHOULDER FINISHING, EARTH							
0090 2301-1033100	24,149.510 SY	95.00000	2,294,203.45	92.00000	2,221,754.92		
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.							
0100 2301-4874500	2,419.590 SY	150.00000	362,938.50	125.00000	302,448.75		
MEDIAN, P.C. CONCRETE, AS PER PLAN							
0110 2301-4875006	176.100 SY	100.00000	17,610.00	85.00000	14,968.50		
MEDIAN, P.C. CONCRETE, 6 IN.							
0120 2301-7000110	29,141.300 EACH	1.00000	29,141.30	1.00000	29,141.30		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)							
0130 2304-0100000	1,254.130 SY	105.00000	131,683.65	100.00000	125,413.00		
DETOUR PAVEMENT							

Call Order: 103 **Contract ID:** 17-1221-027 **Primary County:** CERRO GORDO

Letting Date: February 18, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) REILLY CONSTRUCTION CO., INC. Unit Price	 Ext Amount	(2) WICKS CONSTRUCTION, INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:		Cat Alt Member:
0140 2315-8275025	21.400 TON	50.00000	1,070.00	50.00000	1,070.00		
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE							
0150 2317-7000110	18,680.300 EACH	1.00000	18,680.30	1.00000	18,680.30		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)							
0160 2401-6745765	5.000 EACH	2,000.00000	10,000.00	1,500.00000	7,500.00		
REMOVAL OF LIGHT POLES							
0170 2402-0425031	50.000 TON	30.00000	1,500.00	30.00000	1,500.00		
GRANULAR BACKFILL							
0180 2403-0100000	5.200 CY	1,750.00000	9,100.00	1,500.00000	7,800.00		
STRUCTURAL CONCRETE (MISCELLANEOUS)							
0190 2404-7775005	240.000 LB	5.50000	1,320.00	5.00000	1,200.00		
REINFORCING STEEL, EPOXY COATED							
0200 2435-0130148	3.000 EACH	5,800.00000	17,400.00	5,800.00000	17,400.00		
MANHOLE, SANITARY SEWER, SW-301, 48 IN.							

Call Order: 103 **Contract ID:** 17-1221-027 **Primary County:** CERRO GORDO

Letting Date: February 18, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) REILLY CONSTRUCTION CO., INC. Unit Price	 Ext Amount	(2) WICKS CONSTRUCTION, INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0210 2435-0140148	4.000 EACH	5,200.00000	20,800.00	5,200.00000	20,800.00		
MANHOLE, STORM SEWER, SW-401, 48 IN.							
0220 2435-0140160	3.000 EACH	7,500.00000	22,500.00	7,500.00000	22,500.00		
MANHOLE, STORM SEWER, SW-401, 60 IN.							
0230 2435-0140172	2.000 EACH	9,000.00000	18,000.00	9,000.00000	18,000.00		
MANHOLE, STORM SEWER, SW-401, 72 IN.							
0240 2435-0140184	3.000 EACH	12,500.00000	37,500.00	12,500.00000	37,500.00		
MANHOLE, STORM SEWER, SW-401, 84 IN.							
0250 2435-0250100	1.000 EACH	4,500.00000	4,500.00	4,500.00000	4,500.00		
INTAKE, SW-501							
0260 2435-0250700	9.000 EACH	6,000.00000	54,000.00	9,500.00000	85,500.00		
INTAKE, SW-507							
0270 2435-0250800	4.000 EACH	7,500.00000	30,000.00	7,500.00000	30,000.00		
INTAKE, SW-508							
0280 2435-0250900	22.000 EACH	10,000.00000	220,000.00	10,000.00000	220,000.00		
INTAKE, SW-509							

Call Order: 103 **Contract ID:** 17-1221-027 **Primary County:** CERRO GORDO

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) REILLY CONSTRUCTION CO., INC. Unit Price	(1) REILLY CONSTRUCTION CO., INC. Ext Amount	(2) WICKS CONSTRUCTION, INC. Unit Price	(2) WICKS CONSTRUCTION, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0290 2435-0251000 INTAKE, SW-510	6.000 EACH	12,000.00000	72,000.00	12,000.00000	72,000.00		
0300 2435-0254100 INTAKE, SW-541	6.000 EACH	8,300.00000	49,800.00	8,300.00000	49,800.00		
0310 2435-0254200 INTAKE EXTENSION UNIT, SW-542	3.000 EACH	3,900.00000	11,700.00	3,900.00000	11,700.00		
0320 2435-0254500 INTAKE, SW-545	5.000 EACH	12,500.00000	62,500.00	12,500.00000	62,500.00		
0330 2435-0600010 MANHOLE ADJUSTMENT, MINOR	7.000 EACH	1,300.00000	9,100.00	1,300.00000	9,100.00		
0340 2435-0600020 MANHOLE ADJUSTMENT, MAJOR	1.000 EACH	6,200.00000	6,200.00	6,200.00000	6,200.00		
0350 2435-0600120 INTAKE ADJUSTMENT, MAJOR	1.000 EACH	5,500.00000	5,500.00	5,500.00000	5,500.00		
0360 2435-0700020 CONNECTION TO EXISTING INTAKE	1.000 EACH	1,200.00000	1,200.00	1,200.00000	1,200.00		

Call Order: 103 **Contract ID:** 17-1221-027 **Primary County:** CERRO GORDO

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) REILLY CONSTRUCTION CO., INC. Unit Price	(1) REILLY CONSTRUCTION CO., INC. Ext Amount	(2) WICKS CONSTRUCTION, INC. Unit Price	(2) WICKS CONSTRUCTION, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0370 2502-8212034	7,555.700 LF	12.00000	90,668.40	12.00000	90,668.40		
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.							
0380 2502-8221303	74.000 EACH	230.00000	17,020.00	230.00000	17,020.00		
SUBDRAIN OUTLET, DR-303							
0390 2503-0112015	173.000 LF	90.00000	15,570.00	90.00000	15,570.00		
STORM SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 15 IN.							
0400 2503-0114215	2,498.000 LF	110.00000	274,780.00	110.00000	274,780.00		
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.							
0410 2503-0114218	1,359.000 LF	115.00000	156,285.00	115.00000	156,285.00		
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.							
0420 2503-0114224	590.000 LF	130.00000	76,700.00	130.00000	76,700.00		
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.							

Call Order: 103 **Contract ID:** 17-1221-027 **Primary County:** CERRO GORDO

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) REILLY CONSTRUCTION CO., INC. Unit Price	(1) REILLY CONSTRUCTION CO., INC. Ext Amount	(2) WICKS CONSTRUCTION, INC. Unit Price	(2) WICKS CONSTRUCTION, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0430 2503-0114230	737.000 LF	150.00000	110,550.00	150.00000	110,550.00		
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.							
0440 2503-0114236	614.000 LF	170.00000	104,380.00	170.00000	104,380.00		
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN.							
0450 2503-0200036	4,478.200 LF	45.00000	201,519.00	45.00000	201,519.00		
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.							
0460 2504-0114008	1,228.000 LF	195.00000	239,460.00	195.00000	239,460.00		
SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.							
0470 2504-0114010	865.300 LF	200.00000	173,060.00	200.00000	173,060.00		
SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 10 IN.							
0480 2504-0200404	115.100 LF	130.00000	14,963.00	130.00000	14,963.00		
SANITARY SEWER SERVICE STUB, POLYVINYL CHLORIDE PIPE (PVC), 4 IN.							

Call Order: 103 **Contract ID:** 17-1221-027 **Primary County:** CERRO GORDO

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) REILLY CONSTRUCTION CO., INC. Unit Price	(1) REILLY CONSTRUCTION CO., INC. Ext Amount	(2) WICKS CONSTRUCTION, INC. Unit Price	(2) WICKS CONSTRUCTION, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0490 2504-0200406	460.200 LF	135.00000	62,127.00	135.00000	62,127.00		
SANITARY SEWER SERVICE STUB, POLYVINYL CHLORIDE PIPE (PVC), 6 IN.							
0500 2504-0240036	2,097.800 LF	20.00000	41,956.00	20.00000	41,956.00		
REMOVE SANITARY SEWER PIPE LESS THAN OR EQUAL TO 36 IN.							
0510 2506-4984000	18.650 CY	250.00000	4,662.50	250.00000	4,662.50		
FLOWABLE MORTAR							
0520 2510-6745850	31,024.470 SY	14.00000	434,342.58	14.00000	434,342.58		
REMOVAL OF PAVEMENT							
0530 2510-6750600	69.000 EACH	1,200.00000	82,800.00	1,200.00000	82,800.00		
REMOVAL OF INTAKES AND UTILITY ACCESSES							
0540 2511-6745900	3,336.300 SY	14.00000	46,708.20	14.00000	46,708.20		
REMOVAL OF SIDEWALK							
0550 2511-7526004	2,764.500 SY	85.00000	234,982.50	85.00000	234,982.50		
SIDEWALK, P.C. CONCRETE, 4 IN.							

Call Order: 103 **Contract ID:** 17-1221-027 **Primary County:** CERRO GORDO

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) REILLY CONSTRUCTION CO., INC. Unit Price	(1) REILLY CONSTRUCTION CO., INC. Ext Amount	(2) WICKS CONSTRUCTION, INC. Unit Price	(2) WICKS CONSTRUCTION, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0560 2511-7526006	557.800 SY	90.00000	50,202.00	90.00000	50,202.00		
SIDEWALK, P.C. CONCRETE, 6 IN.							
0570 2511-7526008	378.800 SY	100.00000	37,880.00	100.00000	37,880.00		
SIDEWALK, P.C. CONCRETE, 8 IN.							
0580 2511-7528101	486.300 SF	50.00000	24,315.00	50.00000	24,315.00		
DETECTABLE WARNINGS							
0590 2512-1725256	50.600 LF	65.00000	3,289.00	65.00000	3,289.00		
CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.							
0600 2515-2475006	144.700 SY	85.00000	12,299.50	85.00000	12,299.50		
DRIVEWAY, P.C. CONCRETE, 6 IN.							
0610 2515-2475008	282.800 SY	100.00000	28,280.00	100.00000	28,280.00		
DRIVEWAY, P.C. CONCRETE, 8 IN.							
0620 2515-6745600	424.400 SY	14.00000	5,941.60	14.00000	5,941.60		
REMOVAL OF PAVED DRIVEWAY							

Call Order: 103 **Contract ID:** 17-1221-027 **Primary County:** CERRO GORDO

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) REILLY CONSTRUCTION CO., INC. Unit Price	(1) REILLY CONSTRUCTION CO., INC. Ext Amount	(2) WICKS CONSTRUCTION, INC. Unit Price	(2) WICKS CONSTRUCTION, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0630 2516-8625000	8.900 CY	1,500.00000	13,350.00	1,500.00000	13,350.00		
COMBINED CONCRETE SIDEWALK AND RETAINING WALL							
0640 2518-0000080	6.000 EACH	1,400.00000	8,400.00	1,250.00000	7,500.00		
ITS HANDHOLE, 30x17x24							
0650 2518-0000090	9.000 EACH	1,650.00000	14,850.00	1,500.00000	13,500.00		
ITS HANDHOLE, 36x24x36							
0660 2518-0000100	7.000 EACH	2,750.00000	19,250.00	2,500.00000	17,500.00		
ITS HANDHOLE, 48x30x36							
0670 2518-0001200	500.000 LF	20.00000	10,000.00	30.00000	15,000.00		
ITS CONDUIT, HDPE, 2 INCH BORED							
0680 2518-0001400	300.000 LF	43.00000	12,900.00	40.00000	12,000.00		
ITS CONDUIT, HDPE, 4 INCH BORED							
0690 2518-0002200	12,399.000 LF	13.00000	161,187.00	12.00000	148,788.00		
ITS CONDUIT, HDPE, 2 INCH PLOWED							

Call Order: 103 **Contract ID:** 17-1221-027 **Primary County:** CERRO GORDO

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) REILLY CONSTRUCTION CO., INC. Unit Price	(1) REILLY CONSTRUCTION CO., INC. Ext Amount	(2) WICKS CONSTRUCTION, INC. Unit Price	(2) WICKS CONSTRUCTION, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0700 2518-0002400	7,035.000 LF	22.00000	154,770.00	20.00000	140,700.00		
ITS CONDUIT, HDPE, 4 INCH PLOWED							
0710 2519-3300600	267.400 LF	8.00000	2,139.20	10.00000	2,674.00		
FENCE, SAFETY							
0720 2520-3350015	1.000 EACH	25,000.00000	25,000.00	50,000.00000	50,000.00		
FIELD OFFICE							
0730 2523-0000100	18.000 EACH	10,750.00000	193,500.00	10,000.00000	180,000.00		
LIGHTING POLES							
0740 2523-0000200	3,835.000 LF	14.00000	53,690.00	12.50000	47,937.50		
ELECTRICAL CIRCUITS							
0750 2523-0000310	7.000 EACH	1,600.00000	11,200.00	1,500.00000	10,500.00		
HANDHOLES AND JUNCTION BOXES							
0760 2523-0000400	1.000 EACH	17,500.00000	17,500.00	14,500.00000	14,500.00		
CONTROL CABINET							
0770 2524-6765010	55.000 EACH	125.00000	6,875.00	125.00000	6,875.00		
REMOVE AND REINSTALL SIGN AS PER PLAN							

Call Order: 103 **Contract ID:** 17-1221-027 **Primary County:** CERRO GORDO

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) REILLY CONSTRUCTION CO., INC. Unit Price	(1) REILLY CONSTRUCTION CO., INC. Ext Amount	(2) WICKS CONSTRUCTION, INC. Unit Price	(2) WICKS CONSTRUCTION, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0780 2524-9276010	490.500 LF	25.00000	12,262.50	25.00000	12,262.50		
PERFORATED SQUARE STEEL TUBE POSTS							
0790 2524-9276021	41.000 EACH	75.00000	3,075.00	75.00000	3,075.00		
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION							
0800 2524-9276024	13.000 EACH	300.00000	3,900.00	300.00000	3,900.00		
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY CONCRETE INSTALLATION							
0810 2524-9325001	31.400 SF	30.00000	942.00	30.00000	942.00		
TYPE A SIGNS, SHEET ALUMINUM							
0820 2525-0000100	(1) LS	2,000,000.00000	2,000,000.00	1,865,000.00000	1,865,000.00		
TRAFFIC SIGNALIZATION							
0830 2525-0000120	(1) LS	65,000.00000	65,000.00	75,000.00000	75,000.00		
REMOVAL OF TRAFFIC SIGNALIZATION							
0840 2526-8285000	(1) LS	60,000.00000	60,000.00	50,900.00000	50,900.00		
CONSTRUCTION SURVEY							

Call Order: 103 **Contract ID:** 17-1221-027 **Primary County:** CERRO GORDO

Letting Date: February 18, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) REILLY CONSTRUCTION CO., INC. Unit Price	 Ext Amount	(2) WICKS CONSTRUCTION, INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**		**Cat Alt Member:**
0850 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	38.000 EACH	100.00000	3,800.00	100.00000	3,800.00		
0860 2527-9263181 PAVEMENT MARKINGS REMOVED	344.690 STA	62.00000	21,370.78	62.00000	21,370.78		
0870 2527-9263190 SYMBOLS AND LEGENDS REMOVED	8.000 EACH	100.00000	800.00	100.00000	800.00		
0880 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	681.150 STA	38.00000	25,883.70	38.00000	25,883.70		
0890 2527-9263231 REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE	34.630 STA	185.00000	6,406.55	185.00000	6,406.55		
0900 2527-9270112 GROOVES CUT FOR PAVEMENT MARKINGS	88.000 STA	90.00000	7,920.00	90.00000	7,920.00		
0910 2527-9270120 GROOVES CUT FOR SYMBOLS AND LEGENDS	28.000 EACH	200.00000	5,600.00	200.00000	5,600.00		

Call Order: 103 **Contract ID:** 17-1221-027 **Primary County:** CERRO GORDO

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) REILLY CONSTRUCTION CO., INC. Unit Price	(1) REILLY CONSTRUCTION CO., INC. Ext Amount	(2) WICKS CONSTRUCTION, INC. Unit Price	(2) WICKS CONSTRUCTION, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0920 2528-2518000 SAFETY CLOSURE	54.000 EACH	125.00000	6,750.00	125.00000	6,750.00		
0930 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	75.000 LF	75.00000	5,625.00	75.00000	5,625.00		
0940 2528-8445110 TRAFFIC CONTROL	(1) LS	95,000.00000	95,000.00	81,750.00000	81,750.00		
0950 2528-9109020 TEMPORARY LANE SEPARATOR SYSTEM	8,802.200 LF	9.00000	79,219.80	9.00000	79,219.80		
0960 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	200.000 CDAY	75.00000	15,000.00	75.00000	15,000.00		
0970 2529-2242304 CD JOINT ASSEMBLY	3.000 EACH	1,000.00000	3,000.00	200.00000	600.00		
0980 2529-5070111 PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)	55.600 SY	225.00000	12,510.00	175.00000	9,730.00		

Call Order: 103 **Contract ID:** 17-1221-027 **Primary County:** CERRO GORDO

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) REILLY CONSTRUCTION CO., INC. Unit Price	(1) REILLY CONSTRUCTION CO., INC. Ext Amount	(2) WICKS CONSTRUCTION, INC. Unit Price	(2) WICKS CONSTRUCTION, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0990 2529-5070120	1.000 EACH	1,000.00000	1,000.00	500.00000	500.00		
PATCHES, FULL-DEPTH FINISH, BY COUNT							
1000 2529-8174010	55.600 SY	100.00000	5,560.00	25.00000	1,390.00		
SUBBASE (PATCHES)							
1010 2533-4980005	(1) LS	750,000.00000	750,000.00	1,100,000.00000	1,100,000.00		
MOBILIZATION							
1020 2537-8900000	30.000 CY	250.00000	7,500.00	250.00000	7,500.00		
REMEDIATION OF PETROLEUM CONTAMINATED SOIL							
1030 2537-8900100	10.000 EACH	1,500.00000	15,000.00	1,500.00000	15,000.00		
SAMPLING AND TESTING FOR PETROLEUM CONTAMINATION (WATER AND SOIL SAMPLES FOR REMEDIATION OF PETROLEUM CONTAMINATED SOIL)							
1040 2538-6975110	2.000 EACH	1,500.00000	3,000.00	2,500.00000	5,000.00		
SEALING WELLS							
1050 2549-0041060	1.000 LS	35,000.00000	35,000.00	35,000.00000	35,000.00		
BYPASS PUMPING Refer to MSA Sheets in Plan							

Call Order: 103 **Contract ID:** 17-1221-027 **Primary County:** CERRO GORDO

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) REILLY CONSTRUCTION CO., INC. Unit Price	(1) REILLY CONSTRUCTION CO., INC. Ext Amount	(2) WICKS CONSTRUCTION, INC. Unit Price	(2) WICKS CONSTRUCTION, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
1060 2552-0000140	4,154.000 CY	55.00000	228,470.00	55.00000	228,470.00		
ROCK EXCAVATION							
1070 2554-0112006	67.390 LF	150.00000	10,108.50	150.00000	10,108.50		
WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 6 IN.							
1080 2554-0112008	915.400 LF	155.00000	141,887.00	155.00000	141,887.00		
WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 8 IN.							
1090 2554-0112010	50.490 LF	200.00000	10,098.00	200.00000	10,098.00		
WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 10 IN.							
1100 2554-0114006	410.750 LF	100.00000	41,075.00	100.00000	41,075.00		
WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 6 IN.							
1110 2554-0114008	1,598.060 LF	102.00000	163,002.12	102.00000	163,002.12		
WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.							

Call Order: 103 **Contract ID:** 17-1221-027 **Primary County:** CERRO GORDO

Letting Date: February 18, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) REILLY CONSTRUCTION CO., INC. Unit Price	 Ext Amount	(2) WICKS CONSTRUCTION, INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0001 ROADWAY ITEMS						**Cat Alt Set:**	**Cat Alt Member:**
1120 2554-0114010 WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 10 IN.	79.620 LF	150.00000	11,943.00	150.00000	11,943.00		
1130 2554-0203000 FITTINGS BY WEIGHT, DUCTILE IRON	3,437.000 LB	20.00000	68,740.00	20.00000	68,740.00		
1140 2554-0205110 WATER SERVICE STUB, COPPER, 1 IN.	397.700 LF	35.00000	13,919.50	35.00000	13,919.50		
1150 2554-0205410 WATER SERVICE CORPORATION, COPPER, 1 IN.	19.000 EACH	550.00000	10,450.00	550.00000	10,450.00		
1160 2554-0205710 WATER SERVICE CURB STOP AND BOX, COPPER, 1 IN.	19.000 EACH	1,000.00000	19,000.00	1,000.00000	19,000.00		
1170 2554-0207006 VALVE, GATE, DIP, 6 IN.	10.000 EACH	2,000.00000	20,000.00	2,000.00000	20,000.00		
1180 2554-0207008 VALVE, GATE, DIP, 8 IN.	10.000 EACH	2,700.00000	27,000.00	2,700.00000	27,000.00		

Call Order: 103 **Contract ID:** 17-1221-027 **Primary County:** CERRO GORDO

Letting Date: February 18, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) REILLY CONSTRUCTION CO., INC. Unit Price	 Ext Amount	(2) WICKS CONSTRUCTION, INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
1190 2554-0207010 VALVE, GATE, DIP, 10 IN.	2.000 EACH	3,800.00000	7,600.00	3,800.00000	7,600.00		
1200 2554-0209004 VALVE REMOVAL, 4 IN.	2.000 EACH	225.00000	450.00	225.00000	450.00		
1210 2554-0209006 VALVE REMOVAL, 6 IN.	7.000 EACH	225.00000	1,575.00	225.00000	1,575.00		
1220 2554-0209008 VALVE REMOVAL, 8 IN.	6.000 EACH	225.00000	1,350.00	225.00000	1,350.00		
1230 2554-0209010 VALVE REMOVAL, 10 IN.	2.000 EACH	225.00000	450.00	225.00000	450.00		
1240 2554-0210201 FIRE HYDRANT ASSEMBLY, WM-201	5.000 EACH	9,000.00000	45,000.00	9,000.00000	45,000.00		
1250 2554-0210205 FIRE HYDRANT ASSEMBLY REMOVAL	5.000 EACH	500.00000	2,500.00	500.00000	2,500.00		
1260 2590-0000020 PROJECT MANAGEMENT	(1) LS	100,000.00000	100,000.00	175,000.00000	175,000.00		

Call Order: 103 **Contract ID:** 17-1221-027 **Primary County:** CERRO GORDO

Letting Date: February 18, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) REILLY CONSTRUCTION CO., INC. Unit Price	 Ext Amount	(2) WICKS CONSTRUCTION, INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
1270 2595-0005150 RAILROAD PROTECTIVE LIABILITY INSURANCE FOR UNION PACIFIC RAILROAD CO.	(1) LS	15,000.00000	15,000.00	15,000.00000	15,000.00		
1280 2599-9999005 ('EACH' ITEM) STORM SEWER TEMPORARY CONNECTION	7.000 EACH	2,300.00000	16,100.00	2,300.00000	16,100.00		
1290 2599-9999005 ('EACH' ITEM) TEMPORARY WATER MAIN CONNECTIONS	15.000 EACH	2,200.00000	33,000.00	2,200.00000	33,000.00		
1300 2599-9999005 ('EACH' ITEM) WATER MAIN, PLUG	30.000 EACH	300.00000	9,000.00	300.00000	9,000.00		
1310 2599-9999005 ('EACH' ITEM) WATER VALVE MANHOLE MODIFICATION	2.000 EACH	550.00000	1,100.00	550.00000	1,100.00		
1320 2599-9999007 ('HOURS' ITEM) EXPLORATORY EXCAVATION	16.000 HOUR	750.00000	12,000.00	750.00000	12,000.00		

Call Order: 103 **Contract ID:** 17-1221-027 **Primary County:** CERRO GORDO

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) REILLY CONSTRUCTION CO., INC. Unit Price	(1) REILLY CONSTRUCTION CO., INC. Ext Amount	(2) WICKS CONSTRUCTION, INC. Unit Price	(2) WICKS CONSTRUCTION, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
1330 2599-9999009 ('LINEAR FEET' ITEM) ITS CONDUIT, HDPE, 6 INCH PLOWED	2,080.000 LF	31.88000	66,310.40	30.00000	62,400.00		
1340 2599-9999009 ('LINEAR FEET' ITEM) REMOVAL OF WATER MAIN	556.310 LF	25.00000	13,907.75	25.00000	13,907.75		
1350 2599-9999018 ('SQUARE YARDS' ITEM) 2 INCH POLYSTYRENE INSULATION	42.700 SY	15.00000	640.50	15.00000	640.50		
1360 2599-9999018 ('SQUARE YARDS' ITEM) STAMPED COLORED P.C. CONCRETE, 6 IN.	1,090.350 SY	150.00000	163,552.50	150.00000	163,552.50		
1370 2599-9999018 ('SQUARE YARDS' ITEM) STAMPED COLORED PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.	810.910 SY	165.00000	133,800.15	165.50000	134,205.61		
1380 2601-2634105 MULCHING, BONDED FIBER MATRIX	1.330 ACRE	4,500.00000	5,985.00	4,500.00000	5,985.00		

Call Order: 103 **Contract ID:** 17-1221-027 **Primary County:** CERRO GORDO

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) REILLY CONSTRUCTION CO., INC. Unit Price	(1) REILLY CONSTRUCTION CO., INC. Ext Amount	(2) WICKS CONSTRUCTION, INC. Unit Price	(2) WICKS CONSTRUCTION, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
1390 2601-2639010	581.230 SQ	88.00000	51,148.24	88.00000	51,148.24		
SODDING							
1400 2601-2642120	1.330 ACRE	2,500.00000	3,325.00	2,500.00000	3,325.00		
STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)							
1410 2601-2643110	348.740 MGAL	75.00000	26,155.50	75.00000	26,155.50		
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION							
1420 2601-2643300	6.000 EACH	450.00000	2,700.00	450.00000	2,700.00		
MOBILIZATION FOR WATERING							
1430 2602-0000309	6,434.000 LF	3.35000	21,553.90	3.35000	21,553.90		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.							
1440 2602-0000351	6,434.000 LF	0.70000	4,503.80	0.70000	4,503.80		
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE							

Call Order: 103 **Contract ID:** 17-1221-027 **Primary County:** CERRO GORDO

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) REILLY CONSTRUCTION CO., INC. Unit Price	(1) REILLY CONSTRUCTION CO., INC. Ext Amount	(2) WICKS CONSTRUCTION, INC. Unit Price	(2) WICKS CONSTRUCTION, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
1450 2602-0000400 TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY	68.000 EACH	300.00000	20,400.00	250.00000	17,000.00		
1460 2602-0000410 MAINTENANCE OF TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY	68.000 EACH	5.00000	340.00	1.00000	68.00		
1470 2602-0000420 REMOVAL OF TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY	68.000 EACH	5.00000	340.00	25.00000	1,700.00		
1480 2602-0000500 OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602	629.000 LF	12.75000	8,019.75	12.75000	8,019.75		
1490 2602-0000510 MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER	53.000 EACH	25.00000	1,325.00	25.00000	1,325.00		
1500 2602-0000520 REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER	53.000 EACH	25.00000	1,325.00	25.00000	1,325.00		

Call Order: 103 **Contract ID:** 17-1221-027 **Primary County:** CERRO GORDO

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) REILLY CONSTRUCTION CO., INC. Unit Price	(1) REILLY CONSTRUCTION CO., INC. Ext Amount	(2) WICKS CONSTRUCTION, INC. Unit Price	(2) WICKS CONSTRUCTION, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
1510 2602-0000530	1.000 EACH	185.00000	185.00	185.00000	185.00		
GRATE INTAKE SEDIMENT FILTER BAG, EC-604							
1520 2602-0000540	1.000 EACH	25.00000	25.00	25.00000	25.00		
MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG							
1530 2602-0000550	1.000 EACH	25.00000	25.00	25.00000	25.00		
REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG							
1540 2602-0010010	1.000 EACH	600.00000	600.00	600.00000	600.00		
MOBILIZATIONS, EROSION CONTROL							
1550 2602-0010020	1.000 EACH	1,200.00000	1,200.00	1,200.00000	1,200.00		
MOBILIZATIONS, EMERGENCY EROSION CONTROL							
Section Totals:			$12,452,715.36		$12,578,641.29		
Contract Item Totals			**$12,452,715.36**		**$12,578,641.29**		
Contract Time Totals							
Contract Grand Totals			**$12,452,715.36**		**$12,578,641.29**		

Call Order: 103 **Contract ID:** 17-1221-027 **Primary County:** CERRO GORDO

Letting Date: February 18, 2025

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 104
Letting Date: February 18, 2025 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 08/25/25 40 Working Days

Contract ID: 22-0762-500
Awarded Vendor: WICKS CONSTRUCTION, INC.

Primary County: CLAYTON
DBE Goal: 0.0%

Project Information:

Project:	MB-076-2(500)5--77-22	**WorkType:**	BRIDGE APPROACH REPAIR
County:	CLAYTON	**Prj Awd Amt:**	$142,569.54
Route:	IOWA 76		
Location:	Bloody Run Creek 0.2 mi S of N Jct US 18		

Project(s) and Vendor Ranking

Call Order: 104
Letting Date: February 18, 2025 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 08/25/25 40 Working Days

Contract ID: 22-0762-500
Awarded Vendor: WICKS CONSTRUCTION, INC.

Primary County: CLAYTON
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	WI040	WICKS CONSTRUCTION, INC.	$142,569.54	100.00%
2	BO413	BOULDER CONTRACTING, LLC.	$164,639.40	115.48%
3	HA760	HAWKEYE PAVING CORP.	$213,308.00	149.62%
4	JA250	JASPER CONSTRUCTION SERVICES, INC.	$224,501.50	157.47%
5	O.015	OEL CONSTRUCTION SERVICES, INC.	$235,497.40	165.18%

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104 **Contract ID:** 22-0762-500 **Primary County:** CLAYTON

Letting Date: February 18, 2025

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) BOULDER CONTRACTING, LLC. Unit Price	(2) BOULDER CONTRACTING, LLC. Ext Amount	(3) HAWKEYE PAVING CORP. Unit Price	(3) HAWKEYE PAVING CORP. Ext Amount
SECTION: 0001 REPAIRS TO A 177'-0 X 32'-0 CONTINUOUS CONCRETE SLAB BRIDGE WITH SIDEWALK, DESIGN NO. 0224 '5					**Cat Alt Set:**		**Cat Alt Member:**
0010 2499-0800000	39.000 LF	305.00000	11,895.00	335.00000	13,065.00	450.00000	17,550.00
PAVING NOTCH REPLACEMENT							
0020 2506-4984000	3.000 CY	600.00000	1,800.00	1,850.00000	5,550.00	1,000.00000	3,000.00
FLOWABLE MORTAR							
0030 2533-4980005	(1) LS	13,000.00000	13,000.00	11,000.00000	11,000.00	20,000.00000	20,000.00
MOBILIZATION							
Section Totals:			$26,695.00		$29,615.00		$40,550.00

Call Order: 104 **Contract ID:** 22-0762-500 **Primary County:** CLAYTON

Letting Date: February 18, 2025

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) BOULDER CONTRACTING, LLC. Unit Price	(2) BOULDER CONTRACTING, LLC. Ext Amount	(3) HAWKEYE PAVING CORP. Unit Price	(3) HAWKEYE PAVING CORP. Ext Amount
SECTION: 0002 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0035 2111-8174100	123.700 SY	22.00000	2,721.40	30.00000	3,711.00	30.00000	3,711.00
GRANULAR SUBBASE							
0040 2301-0690203	249.200 SY	265.00000	66,038.00	235.50000	58,686.60	330.00000	82,236.00
BRIDGE APPROACH, BR-203							
0045 2301-1033090	101.500 SY	100.00000	10,150.00	116.00000	11,774.00	165.00000	16,747.50
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.							
0050 2401-6750001	(1) LS	2,000.00000	2,000.00	4,350.00000	4,350.00	6,000.00000	6,000.00
REMOVALS, AS PER PLAN							
0060 2510-6745850	363.300 SY	25.00000	9,082.50	22.00000	7,992.60	25.00000	9,082.50
REMOVAL OF PAVEMENT							
0070 2511-6745900	4.700 SY	25.00000	117.50	67.00000	314.90	130.00000	611.00
REMOVAL OF SIDEWALK							
0080 2511-7526006	4.700 SY	125.00000	587.50	184.00000	864.80	260.00000	1,222.00
SIDEWALK, P.C. CONCRETE, 6 IN.							

Call Order: 104 **Contract ID:** 22-0762-500 **Primary County:** CLAYTON

Letting Date: February 18, 2025

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) BOULDER CONTRACTING, LLC. Unit Price	(2) BOULDER CONTRACTING, LLC. Ext Amount	(3) HAWKEYE PAVING CORP. Unit Price	(3) HAWKEYE PAVING CORP. Ext Amount
SECTION: 0002 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0085 2512-1750006	57.100 LF	30.00000	1,713.00	20.00000	1,142.00	120.00000	6,852.00
CURB AND GUTTER, P.C. CONCRETE, AS PER PLAN							
0090 2513-0001081	2.000 EACH	4,800.00000	9,600.00	10,500.00000	21,000.00	12,000.00000	24,000.00
CONCRETE BARRIER, TAPERED END, BA-108							
0100 2527-9263209	1.970 STA	600.00000	1,182.00	1,200.00000	2,364.00	600.00000	1,182.00
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED							
0110 2528-2518000	2.000 EACH	300.00000	600.00	205.00000	410.00	300.00000	600.00
SAFETY CLOSURE							
0120 2528-8445110	(1) LS	2,000.00000	2,000.00	3,000.00000	3,000.00	10,000.00000	10,000.00
TRAFFIC CONTROL							
0130 2528-9290050	70.000 CDAY	50.00000	3,500.00	102.00000	7,140.00	50.00000	3,500.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)							
0135 2557-0000100	350.700 SY	18.77000	6,582.64	35.00000	12,274.50	20.00000	7,014.00
LONGITUDINAL GROOVING IN CONCRETE, PAVEMENT							

Call Order: 104 **Contract ID:** 22-0762-500 **Primary County:** CLAYTON

Letting Date: February 18, 2025

Line No / Item Number Item Description		(1) WICKS CONSTRUCTION, INC.		(2) BOULDER CONTRACTING, LLC.		(3) HAWKEYE PAVING CORP.	
Alt Set / Alt Member	**Quantity and Units**	**Unit Price**	**Ext Amount**	**Unit Price**	**Ext Amount**	**Unit Price**	**Ext Amount**
Section Totals:			$115,874.54		$135,024.40		$172,758.00
Contract Item Totals			**$142,569.54**		**$164,639.40**		**$213,308.00**
Contract Time Totals							
Contract Grand Totals			**$142,569.54**		**$164,639.40**		**213,308.00**

( ) indicates item is bid as Lump Sum

Call Order: 104 **Contract ID:** 22-0762-500 **Primary County:** CLAYTON

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(4) JASPER CONSTRUCTION SERVICES, INC. Ext Amount	(5) OEL CONSTRUCTION SERVICES, INC. Unit Price	(5) OEL CONSTRUCTION SERVICES, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 REPAIRS TO A 177'-0 X 32'-0 CONTINUOUS CONCRETE SLAB BRIDGE WITH SIDEWALK, DESIGN NO. 0224 '5					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2499-0800000	39.000 LF	100.00000	3,900.00	459.50000	17,920.50		
PAVING NOTCH REPLACEMENT							
0020 2506-4984000	3.000 CY	1,000.00000	3,000.00	625.00000	1,875.00		
FLOWABLE MORTAR							
0030 2533-4980005	(1) LS	25,000.00000	25,000.00	12,500.00000	12,500.00		
MOBILIZATION							
Section Totals:			$31,900.00		$32,295.50		

Call Order: 104 **Contract ID:** 22-0762-500 **Primary County:** CLAYTON

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(4) JASPER CONSTRUCTION SERVICES, INC. Ext Amount	(5) OEL CONSTRUCTION SERVICES, INC. Unit Price	(5) OEL CONSTRUCTION SERVICES, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0035 2111-8174100	123.700 SY	75.00000	9,277.50	42.00000	5,195.40		
GRANULAR SUBBASE							
0040 2301-0690203	249.200 SY	330.00000	82,236.00	421.00000	104,913.20		
BRIDGE APPROACH, BR-203							
0045 2301-1033090	101.500 SY	135.00000	13,702.50	231.00000	23,446.50		
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.							
0050 2401-6750001	(1) LS	7,500.00000	7,500.00	8,350.00000	8,350.00		
REMOVALS, AS PER PLAN							
0060 2510-6745850	363.300 SY	40.00000	14,532.00	35.00000	12,715.50		
REMOVAL OF PAVEMENT							
0070 2511-6745900	4.700 SY	50.00000	235.00	96.00000	451.20		
REMOVAL OF SIDEWALK							
0080 2511-7526006	4.700 SY	120.00000	564.00	235.00000	1,104.50		
SIDEWALK, P.C. CONCRETE, 6 IN.							

Call Order: 104 **Contract ID:** 22-0762-500 **Primary County:** CLAYTON

Letting Date: February 18, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) JASPER CONSTRUCTION SERVICES, INC. Unit Price	 Ext Amount	(5) OEL CONSTRUCTION SERVICES, INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0002 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0085 2512-1750006 CURB AND GUTTER, P.C. CONCRETE, AS PER PLAN	57.100 LF	70.00000	3,997.00	40.50000	2,312.55		
0090 2513-0001081 CONCRETE BARRIER, TAPERED END, BA-108	2.000 EACH	8,500.00000	17,000.00	9,000.00000	18,000.00		
0100 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	1.970 STA	800.00000	1,576.00	1,250.00000	2,462.50		
0110 2528-2518000 SAFETY CLOSURE	2.000 EACH	600.00000	1,200.00	220.00000	440.00		
0120 2528-8445110 TRAFFIC CONTROL	(1) LS	18,000.00000	18,000.00	3,275.00000	3,275.00		
0130 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	70.000 CDAY	100.00000	7,000.00	110.50000	7,735.00		
0135 2557-0000100 LONGITUDINAL GROOVING IN CONCRETE, PAVEMENT	350.700 SY	45.00000	15,781.50	36.50000	12,800.55		

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104 **Contract ID:** 22-0762-500 **Primary County:** CLAYTON

Letting Date: February 18, 2025

Line No / Item Number Item Description		(4) JASPER CONSTRUCTION SERVICES, INC.		(5) OEL CONSTRUCTION SERVICES, INC.			
Alt Set / Alt Member	**Quantity and Units**	**Unit Price**	**Ext Amount**	**Unit Price**	**Ext Amount**	**Unit Price**	**Ext Amount**
Section Totals:			$192,601.50		$203,201.90		
Contract Item Totals			**$224,501.50**		**$235,497.40**		
Contract Time Totals							
Contract Grand Totals			**$224,501.50**		**$235,497.40**		

( ) indicates item is bid as Lump Sum

IOWA DOT

02/25/2025 9:16 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 105
Letting Date: February 18, 2025 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 150 Working Days

Contract ID: 31-0039-025

Awarded Vendor: BOOMERANG CORP.

Primary County: DUBUQUE
DBE Goal: 4.0%

Project Information:

Project:	NHSX-003-9(25)--3H-31	**WorkType:**	PCC PAVEMENT - GRADE & REPLACE
County:	DUBUQUE	**Prj Awd Amt:**	$21,276,835.90
Route:	IOWA 3		
Location:	S of Co Rd C9Y in Sageville to 0.7 mi N of Boy Scout Rd		

Project:	NHSX-003-9(035)--3H-31	**WorkType:**	RCB CULVERT NEW - SINGLE BOX
County:	DUBUQUE	**Prj Awd Amt:**	$2,602,024.00
Route:	IOWA 3		
Location:	S of Co Rd C9Y in Sageville to 0.7 mi N of Boy Scout Rd		

Project:	NHSX-003-9(26)--3H-31	**WorkType:**	TRAFFIC SIGNS
County:	DUBUQUE	**Prj Awd Amt:**	$118,458.30
Route:	IOWA 3		
Location:	S of Co Rd C9Y in Sageville to 0.7 mi N of Boy Scout Rd		

Project(s) and Vendor Ranking

Call Order: 105
Letting Date: February 18, 2025 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 150 Working Days

Contract ID: 31-0039-025

Awarded Vendor: BOOMERANG CORP.

Primary County: DUBUQUE
DBE Goal: 4.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	BO330	BOOMERANG CORP.	$23,997,318.20	100.00%
		BID WINNER: MET THE DESIGNATED DBE GOAL		
2	MO481	MOYNA, C.J. & SONS, LLC.	$25,646,876.03	106.87%
3	PE320	PETERSON CONTRACTORS INC.	$26,156,284.36	109.00%

Call Order: 105 **Contract ID:** 31-0039-025 **Primary County:** DUBUQUE

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BOOMERANG CORP. Unit Price	(1) BOOMERANG CORP. Ext Amount	(2) MOYNA, C.J. & SONS, LLC. Unit Price	(2) MOYNA, C.J. & SONS, LLC. Ext Amount	(3) PETERSON CONTRACTORS INC. Unit Price	(3) PETERSON CONTRACTORS INC. Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHSX-003-9(25)--3H-31					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2101-0850001	32.860 ACRE	13,050.00000	428,823.00	7,450.00000	244,807.00	15,250.00000	501,115.00
CLEARING AND GRUBBING							
0020 2102-0425071	188.940 CY	36.00000	6,801.84	65.00000	12,281.10	110.35000	20,849.53
SPECIAL BACKFILL							
0030 2102-2625000	20,346.000 CY	3.50000	71,211.00	20.00000	406,920.00	17.80000	362,158.80
EMBANKMENT-IN-PLACE							
0040 2102-2710070	71,200.000 CY	6.50000	462,800.00	9.00000	640,800.00	8.40000	598,080.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW							
0050 2102-2710090	19,252.000 CY	8.50000	163,642.00	9.00000	173,268.00	13.90000	267,602.80
EXCAVATION, CLASS 10, WASTE							
0060 2102-2712015	30.000 CY	80.00000	2,400.00	200.00000	6,000.00	65.00000	1,950.00
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS							
0070 2102-2712070	66,005.000 CY	11.00000	726,055.00	16.00000	1,056,080.00	21.45000	1,415,807.25
EXCAVATION, CLASS 12, ROADWAY AND BORROW							

Call Order: 105 **Contract ID:** 31-0039-025 **Primary County:** DUBUQUE

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BOOMERANG CORP. Unit Price	(1) BOOMERANG CORP. Ext Amount	(2) MOYNA, C.J. & SONS, LLC. Unit Price	(2) MOYNA, C.J. & SONS, LLC. Ext Amount	(3) PETERSON CONTRACTORS INC. Unit Price	(3) PETERSON CONTRACTORS INC. Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHSX-003-9(25)--3H-31					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2102-2713090	10,982.000 CY	10.00000	109,820.00	18.00000	197,676.00	13.50000	148,257.00
EXCAVATION, CLASS 13, WASTE							
0090 2102-4560000	660.000 STA	61.00000	40,260.00	0.01000	6.60	35.00000	23,100.00
LOCATING TILE LINES							
0100 2103-0000100	20,644.000 SY	30.00000	619,320.00	22.00000	454,168.00	25.00000	516,100.00
PRESPLITTING OF ROCK CUT							
0110 2105-8425015	16,792.000 CY	6.50000	109,148.00	11.80000	198,145.60	8.25000	138,534.00
TOPSOIL, STRIP, SALVAGE AND SPREAD							
0120 2107-0425020	138.200 CY	1.50000	207.30	18.00000	2,487.60	22.30000	3,081.86
COMPACTING BACKFILL ADJACENT TO BRIDGES, CULVERTS OR STRUCTURES							
0130 2107-0875100	42,759.100 CY	0.60000	25,655.46	0.50000	21,379.55	0.65000	27,793.42
COMPACTION WITH MOISTURE CONTROL							
0140 2113-0001100	114,959.000 SY	1.50000	172,438.50	2.60000	298,893.40	2.25000	258,657.75
SUBGRADE STABILIZATION MATERIAL, POLYMER GRID							

Call Order: 105 **Contract ID:** 31-0039-025 **Primary County:** DUBUQUE

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BOOMERANG CORP. Unit Price	(1) BOOMERANG CORP. Ext Amount	(2) MOYNA, C.J. & SONS, LLC. Unit Price	(2) MOYNA, C.J. & SONS, LLC. Ext Amount	(3) PETERSON CONTRACTORS INC. Unit Price	(3) PETERSON CONTRACTORS INC. Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHSX-003-9(25)--3H-31					**Cat Alt Set:**	**Cat Alt Member:**	
0150 2115-0100000 MODIFIED SUBBASE	49,811.600 CY	37.00000	1,843,029.20	41.40000	2,062,200.24	35.90000	1,788,236.44
0160 2121-7425010 GRANULAR SHOULDERS, TYPE A	7,423.910 TON	20.00000	148,478.20	30.30000	224,944.47	21.45000	159,242.87
0170 2122-5190095 PAVED SHOULDER, P.C. CONCRETE, 9.5 IN.	29,014.100 SY	47.00000	1,363,662.70	32.98000	956,885.02	35.98000	1,043,927.32
0180 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 6 IN.	621.800 SY	59.00000	36,686.20	58.50000	36,375.30	58.50000	36,375.30
0190 2123-7450000 SHOULDER CONSTRUCTION, EARTH	371.800 STA	315.00000	117,117.00	680.00000	252,824.00	180.00000	66,924.00
0200 2123-7450020 SHOULDER FINISHING, EARTH	10.680 STA	545.00000	5,820.60	1,400.00000	14,952.00	300.00000	3,204.00
0210 2210-0475290 MACADAM STONE BASE	83.700 TON	26.00000	2,176.20	92.00000	7,700.40	41.65000	3,486.11

Call Order: 105 **Contract ID:** 31-0039-025 **Primary County:** DUBUQUE

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BOOMERANG CORP. Unit Price	(1) BOOMERANG CORP. Ext Amount	(2) MOYNA, C.J. & SONS, LLC. Unit Price	(2) MOYNA, C.J. & SONS, LLC. Ext Amount	(3) PETERSON CONTRACTORS INC. Unit Price	(3) PETERSON CONTRACTORS INC. Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHSX-003-9(25)--3H-31					**Cat Alt Set:**	**Cat Alt Member:**	
0220 2213-7100400	31.000 EACH	430.00000	13,330.00	400.00000	12,400.00	400.00000	12,400.00
RELOCATION OF MAIL BOXES							
0230 2301-0690202	341.600 SY	200.00000	68,320.00	274.00000	93,598.40	273.00000	93,256.80
BRIDGE APPROACH, BR-202							
0240 2301-0690203	489.800 SY	210.00000	102,858.00	285.00000	139,593.00	284.00000	139,103.20
BRIDGE APPROACH, BR-203							
0250 2301-1003095	92,514.700 SY	53.00000	4,903,279.10	42.36000	3,918,922.69	39.22000	3,628,426.53
STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3 DURABILITY, 9.5 IN.							
0260 2301-7000110	108,050.000 EACH	1.00000	108,050.00	1.00000	108,050.00	1.00000	108,050.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)							
0270 2304-0100000	800.000 SY	65.00000	52,000.00	0.01000	8.00	185.62000	148,496.00
DETOUR PAVEMENT							

Call Order: 105 **Contract ID:** 31-0039-025 **Primary County:** DUBUQUE

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BOOMERANG CORP. Unit Price	(1) BOOMERANG CORP. Ext Amount	(2) MOYNA, C.J. & SONS, LLC. Unit Price	(2) MOYNA, C.J. & SONS, LLC. Ext Amount	(3) PETERSON CONTRACTORS INC. Unit Price	(3) PETERSON CONTRACTORS INC. Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHSX-003-9(25)--3H-31					**Cat Alt Set:**	**Cat Alt Member:**	
0280 2312-8260051	5.000 TON	100.00000	500.00	180.00000	900.00	38.35000	191.75
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE							
0290 2315-8275025	2,317.200 TON	19.00000	44,026.80	38.30000	88,748.76	22.45000	52,021.14
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE							
0300 2317-7000110	69,263.000 EACH	1.00000	69,263.00	1.00000	69,263.00	1.00000	69,263.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)							
0310 2401-6745650	(1) LS	35,350.00000	35,350.00	89,000.00000	89,000.00	175,000.00000	175,000.00
REMOVAL OF EXISTING STRUCTURES							
0320 2402-0425040	11,131.100 CY	29.00000	322,801.90	16.00000	178,097.60	42.50000	473,071.75
FLOODED BACKFILL							
0330 2402-2720100	19,331.300 CY	0.30000	5,799.39	16.00000	309,300.80	15.00000	289,969.50
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT							

Call Order: 105 **Contract ID:** 31-0039-025 **Primary County:** DUBUQUE

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BOOMERANG CORP. Unit Price	(1) BOOMERANG CORP. Ext Amount	(2) MOYNA, C.J. & SONS, LLC. Unit Price	(2) MOYNA, C.J. & SONS, LLC. Ext Amount	(3) PETERSON CONTRACTORS INC. Unit Price	(3) PETERSON CONTRACTORS INC. Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHSX-003-9(25)--3H-31					**Cat Alt Set:**	**Cat Alt Member:**	
0340 2402-2722100	2,446.900 CY	27.00000	66,066.30	35.00000	85,641.50	35.00000	85,641.50
EXCAVATION, CLASS 22, FOR ROADWAY PIPE CULVERT							
0350 2402-2723000	27.100 CY	5,960.00000	161,516.00	5,000.00000	135,500.00	5,000.00000	135,500.00
EXCAVATION, CLASS 23							
0360 2416-0100018	3.000 EACH	1,700.00000	5,100.00	770.00000	2,310.00	1,350.00000	4,050.00
APRONS, CONCRETE, 18 IN. DIA.							
0370 2416-0100024	25.000 EACH	2,320.00000	58,000.00	1,277.00000	31,925.00	1,950.00000	48,750.00
APRONS, CONCRETE, 24 IN. DIA.							
0380 2416-0100030	5.000 EACH	2,460.00000	12,300.00	1,294.00000	6,470.00	2,000.00000	10,000.00
APRONS, CONCRETE, 30 IN. DIA.							
0390 2416-0100036	7.000 EACH	3,630.00000	25,410.00	2,219.00000	15,533.00	3,000.00000	21,000.00
APRONS, CONCRETE, 36 IN. DIA.							
0400 2416-0100042	4.000 EACH	3,350.00000	13,400.00	2,975.00000	11,900.00	3,200.00000	12,800.00
APRONS, CONCRETE, 42 IN. DIA.							

Call Order: 105 **Contract ID:** 31-0039-025 **Primary County:** DUBUQUE

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BOOMERANG CORP. Unit Price	(1) BOOMERANG CORP. Ext Amount	(2) MOYNA, C.J. & SONS, LLC. Unit Price	(2) MOYNA, C.J. & SONS, LLC. Ext Amount	(3) PETERSON CONTRACTORS INC. Unit Price	(3) PETERSON CONTRACTORS INC. Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHSX-003-9(25)--3H-31					**Cat Alt Set:**	**Cat Alt Member:**	
0410 2416-0100048	5.000 EACH	4,730.00000	23,650.00	4,164.00000	20,820.00	4,500.00000	22,500.00
APRONS, CONCRETE, 48 IN. DIA.							
0420 2416-0100054	2.000 EACH	5,720.00000	11,440.00	4,865.00000	9,730.00	5,000.00000	10,000.00
APRONS, CONCRETE, 54 IN. DIA.							
0430 2416-0100060	4.000 EACH	5,050.00000	20,200.00	4,360.00000	17,440.00	4,500.00000	18,000.00
APRONS, CONCRETE, 60 IN. DIA.							
0440 2416-0100084	2.000 EACH	13,550.00000	27,100.00	9,443.00000	18,886.00	10,000.00000	20,000.00
APRONS, CONCRETE, 84 IN. DIA.							
0450 2416-0102236	2.000 EACH	3,900.00000	7,800.00	2,518.00000	5,036.00	3,500.00000	7,000.00
APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 36 IN.							
0460 2416-0102248	2.000 EACH	5,110.00000	10,220.00	4,523.00000	9,046.00	4,500.00000	9,000.00
APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 48 IN.							
0470 2416-0102272	2.000 EACH	9,380.00000	18,760.00	7,609.00000	15,218.00	7,750.00000	15,500.00
APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 72 IN.							

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BOOMERANG CORP. Unit Price	(1) BOOMERANG CORP. Ext Amount	(2) MOYNA, C.J. & SONS, LLC. Unit Price	(2) MOYNA, C.J. & SONS, LLC. Ext Amount	(3) PETERSON CONTRACTORS INC. Unit Price	(3) PETERSON CONTRACTORS INC. Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHSX-003-9(25)--3H-31					**Cat Alt Set:**	**Cat Alt Member:**	
0480 2416-0102284	2.000 EACH	14,200.00000	28,400.00	10,231.00000	20,462.00	10,750.00000	21,500.00
APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 84 IN.							
0490 2416-1180024	730.000 LF	99.00000	72,270.00	61.00000	44,530.00	95.00000	69,350.00
CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.							
0500 2416-1180030	222.000 LF	130.00000	28,860.00	81.00000	17,982.00	145.00000	32,190.00
CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.							
0510 2416-1180036	232.000 LF	155.00000	35,960.00	116.00000	26,912.00	180.00000	41,760.00
CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.							
0520 2416-1180042	186.000 LF	210.00000	39,060.00	230.00000	42,780.00	235.00000	43,710.00
CULVERT, CONCRETE ROADWAY PIPE, 42 IN. DIA.							
0530 2416-1180048	192.000 LF	235.00000	45,120.00	291.00000	55,872.00	245.00000	47,040.00
CULVERT, CONCRETE ROADWAY PIPE, 48 IN. DIA.							

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SECTION: 0001 ROADWAY ITEMS - NHSX-003-9(25)--3H-31					**Cat Alt Set:**	**Cat Alt Member:**	
0540 2416-1180054 CULVERT, CONCRETE ROADWAY PIPE, 54 IN. DIA.	50.000 LF	290.00000	14,500.00	411.00000	20,550.00	300.00000	15,000.00
0550 2416-1180060 CULVERT, CONCRETE ROADWAY PIPE, 60 IN. DIA.	92.000 LF	335.00000	30,820.00	500.00000	46,000.00	325.00000	29,900.00
0560 2416-1180084 CULVERT, CONCRETE ROADWAY PIPE, 84 IN. DIA.	92.000 LF	665.00000	61,180.00	903.00000	83,076.00	650.00000	59,800.00
0570 2416-1200236 CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 36 IN.	54.000 LF	215.00000	11,610.00	150.00000	8,100.00	200.00000	10,800.00
0580 2416-1200248 CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 48 IN.	54.000 LF	305.00000	16,470.00	370.00000	19,980.00	285.00000	15,390.00
0590 2416-1200272 CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 72 IN.	54.000 LF	580.00000	31,320.00	784.00000	42,336.00	525.00000	28,350.00

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SECTION: 0001 ROADWAY ITEMS - NHSX-003-9(25)--3H-31					**Cat Alt Set:**	**Cat Alt Member:**	
0600 2416-1200284 CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 84 IN.	56.000 LF	800.00000	44,800.00	982.00000	54,992.00	675.00000	37,800.00
0610 2416-1240024 CULVERT, 3000D CONCRETE ROADWAY PIPE, 24 IN. DIA.	216.000 LF	115.00000	24,840.00	73.00000	15,768.00	150.00000	32,400.00
0620 2416-1240030 CULVERT, 3000D CONCRETE ROADWAY PIPE, 30 IN. DIA.	142.000 LF	145.00000	20,590.00	105.00000	14,910.00	160.00000	22,720.00
0630 2417-0225024 APRONS, METAL, 24 IN. DIA.	1.000 EACH	520.00000	520.00	315.00000	315.00	450.00000	450.00
0640 2417-0225036 APRONS, METAL, 36 IN. DIA.	1.000 EACH	1,070.00000	1,070.00	750.00000	750.00	900.00000	900.00
0650 2417-0225048 APRONS, METAL, 48 IN. DIA.	1.000 EACH	2,280.00000	2,280.00	1,800.00000	1,800.00	1,850.00000	1,850.00
0660 2417-0225060 APRONS, METAL, 60 IN. DIA.	2.000 EACH	3,650.00000	7,300.00	1,550.00000	3,100.00	2,750.00000	5,500.00

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SECTION: 0001 ROADWAY ITEMS - NHSX-003-9(25)--3H-31					Cat Alt Set:	Cat Alt Member:	
0670 2417-1060024	63.000 LF	54.00000	3,402.00	47.00000	2,961.00	88.00000	5,544.00
CULVERT, CORRUGATED METAL ROADWAY PIPE, 24 IN. DIA.							
0680 2417-1060036	20.000 LF	82.00000	1,640.00	92.00000	1,840.00	100.00000	2,000.00
CULVERT, CORRUGATED METAL ROADWAY PIPE, 36 IN. DIA.							
0690 2417-1060048	25.000 LF	100.00000	2,500.00	254.00000	6,350.00	125.00000	3,125.00
CULVERT, CORRUGATED METAL ROADWAY PIPE, 48 IN. DIA.							
0700 2417-1060060	86.000 LF	200.00000	17,200.00	443.00000	38,098.00	195.00000	16,770.00
CULVERT, CORRUGATED METAL ROADWAY PIPE, 60 IN. DIA.							
0710 2422-0360018	4.000 EACH	435.00000	1,740.00	1,125.00000	4,500.00	625.00000	2,500.00
APRONS, UNCLASSIFIED, 18 IN. DIA.							
0720 2422-0360024	40.000 EACH	520.00000	20,800.00	565.00000	22,600.00	650.00000	26,000.00
APRONS, UNCLASSIFIED, 24 IN. DIA.							

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SECTION: 0001 ROADWAY ITEMS - NHSX-003-9(25)--3H-31					**Cat Alt Set:**	**Cat Alt Member:**	
0730 2422-1722018 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 18 IN. DIA.	98.000 LF	50.00000	4,900.00	40.00000	3,920.00	45.00000	4,410.00
0740 2422-1722024 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 24 IN. DIA.	1,120.000 LF	52.00000	58,240.00	48.00000	53,760.00	46.50000	52,080.00
0750 2424-6772250 SHOTCRETE	460.000 SF	16.00000	7,360.00	60.00000	27,600.00	142.00000	65,320.00
0760 2435-0140160 MANHOLE, STORM SEWER, SW-401, 60 IN.	2.000 EACH	7,980.00000	15,960.00	7,292.00000	14,584.00	6,500.00000	13,000.00
0770 2435-0140200 MANHOLE, STORM SEWER, SW-402	1.000 EACH	8,370.00000	8,370.00	8,500.00000	8,500.00	11,500.00000	11,500.00
0780 2435-0250700 INTAKE, SW-507	2.000 EACH	6,080.00000	12,160.00	7,491.00000	14,982.00	5,250.00000	10,500.00
0790 2435-0250800 INTAKE, SW-508	1.000 EACH	8,780.00000	8,780.00	11,066.00000	11,066.00	7,250.00000	7,250.00

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SECTION: 0001 ROADWAY ITEMS - NHSX-003-9(25)--3H-31					**Cat Alt Set:**	**Cat Alt Member:**	
0800 2435-0250900	1.000 EACH	8,060.00000	8,060.00	12,744.00000	12,744.00	6,850.00000	6,850.00
INTAKE, SW-509							
0810 2435-0251236	4.000 EACH	3,070.00000	12,280.00	3,902.00000	15,608.00	3,000.00000	12,000.00
INTAKE, SW-512, 36 IN.							
0820 2435-0256200	5.000 EACH	8,560.00000	42,800.00	6,469.00000	32,345.00	7,500.00000	37,500.00
INTAKE, SW-562							
0830 2499-4000136	110.000 LF	245.00000	26,950.00	330.00000	36,300.00	515.00000	56,650.00
SLIPLINING EXISTING CULVERTS, GREATER THAN 36 IN. DIA. OR HEIGHT							
0840 2502-2301000	74,384.200 LF	5.00000	371,921.00	4.95000	368,201.79	8.45000	628,546.49
FIN DRAIN, AS PER PLAN							
0850 2502-8221303	3.000 EACH	570.00000	1,710.00	600.00000	1,800.00	300.00000	900.00
SUBDRAIN OUTLET, DR-303							
0860 2502-8221306	295.000 EACH	485.00000	143,075.00	425.00000	125,375.00	655.00000	193,225.00
SUBDRAIN OUTLET, DR-306							

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SECTION: 0001 ROADWAY ITEMS - NHSX-003-9(25)--3H-31					**Cat Alt Set:**	**Cat Alt Member:**	
0870 2503-0114224	429.000 LF	87.00000	37,323.00	106.00000	45,474.00	92.50000	39,682.50
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.							
0880 2503-0114418	499.000 LF	77.00000	38,423.00	90.00000	44,910.00	75.00000	37,425.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3000D (CLASS IV), 18 IN.							
0890 2505-4008120	3,250.000 LF	17.00000	55,250.00	14.00000	45,500.00	14.00000	45,500.00
REMOVAL OF STEEL BEAM GUARDRAIL							
0900 2505-4008130	12,246.000 LF	2.00000	24,492.00	2.50000	30,615.00	1.50000	18,369.00
REMOVAL OF CABLE GUARDRAIL							
0910 2505-4008300	14,937.500 LF	50.00000	746,875.00	42.00000	627,375.00	42.00000	627,375.00
STEEL BEAM GUARDRAIL							
0920 2505-4008410	8.000 EACH	4,290.00000	34,320.00	3,600.00000	28,800.00	3,600.00000	28,800.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201							

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SECTION: 0001 ROADWAY ITEMS - NHSX-003-9(25)--3H-31					**Cat Alt Set:**	**Cat Alt Member:**	
0930 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	6.000 EACH	360.00000	2,160.00	300.00000	1,800.00	300.00000	1,800.00
0940 2505-4021711 STEEL BEAM GUARDRAIL FLARED END TERMINAL, LS-626	2.000 EACH	4,770.00000	9,540.00	4,000.00000	8,000.00	4,000.00000	8,000.00
0950 2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	22.000 EACH	5,010.00000	110,220.00	4,200.00000	92,400.00	4,200.00000	92,400.00
0960 2506-4984000 FLOWABLE MORTAR	229.400 CY	215.00000	49,321.00	250.00000	57,350.00	215.00000	49,321.00
0970 2507-3250005 ENGINEERING FABRIC	81,852.000 SY	1.50000	122,778.00	4.20000	343,778.40	2.50000	204,630.00
0980 2507-4011100 CONCRETE GROUT FOR REVETMENT OR GABION	1,500.000 CY	245.00000	367,500.00	340.00000	510,000.00	200.00000	300,000.00
0990 2507-6800061 REVETMENT, CLASS E	43,306.000 TON	37.00000	1,602,322.00	39.00000	1,688,934.00	49.50000	2,143,647.00

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SECTION: 0001 ROADWAY ITEMS - NHSX-003-9(25)--3H-31					**Cat Alt Set:**	**Cat Alt Member:**	
1000 2507-8029000 EROSION STONE	257.000 TON	52.00000	13,364.00	78.00000	20,046.00	47.60000	12,233.20
1010 2510-6745850 REMOVAL OF PAVEMENT	107,993.400 SY	6.00000	647,960.40	11.60000	1,252,723.44	7.35000	793,751.49
1020 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	2,152.600 SY	63.00000	135,613.80	92.00000	198,039.20	90.25000	194,272.15
1030 2515-2475008 DRIVEWAY, P.C. CONCRETE, 8 IN.	100.300 SY	93.00000	9,327.90	234.00000	23,470.20	230.00000	23,069.00
1040 2515-6745600 REMOVAL OF PAVED DRIVEWAY	1,769.200 SY	11.00000	19,461.20	20.00000	35,384.00	11.10000	19,638.12
1050 2519-3300600 FENCE, SAFETY	695.300 LF	7.00000	4,867.10	10.00000	6,953.00	12.60000	8,760.78
1060 2519-4200190 REMOVAL OF FENCE, SAFETY	695.300 LF	2.00000	1,390.60	3.00000	2,085.90	6.00000	4,171.80
1065 2520-0005010 POP-UP NETWORK DEVICE	1.000 EACH	10,800.00000	10,800.00	12,000.00000	12,000.00	14,000.00000	14,000.00

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SECTION: 0001 ROADWAY ITEMS - NHSX-003-9(25)--3H-31					**Cat Alt Set:**	**Cat Alt Member:**	
1070 2520-3350015	1.000 EACH	25,100.00000	25,100.00	25,000.00000	25,000.00	20,000.00000	20,000.00
FIELD OFFICE							
1080 2526-8285000	(1) LS	66,050.00000	66,050.00	160,000.00000	160,000.00	200,000.00000	200,000.00
CONSTRUCTION SURVEY							
1090 2527-9263137	5.000 EACH	110.00000	550.00	100.00000	500.00	100.00000	500.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED							
1100 2527-9263209	1,378.320 STA	18.00000	24,809.76	17.00000	23,431.44	17.00000	23,431.44
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED							
1110 2527-9270112	743.600 STA	39.00000	29,000.40	36.00000	26,769.60	36.00000	26,769.60
GROOVES CUT FOR PAVEMENT MARKINGS							
1120 2527-9270120	5.000 EACH	215.00000	1,075.00	200.00000	1,000.00	200.00000	1,000.00
GROOVES CUT FOR SYMBOLS AND LEGENDS							
1130 2528-2518000	18.000 EACH	295.00000	5,310.00	275.00000	4,950.00	275.00000	4,950.00
SAFETY CLOSURE							

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SECTION: 0001 ROADWAY ITEMS - NHSX-003-9(25)--3H-31					**Cat Alt Set:**	**Cat Alt Member:**	
1140 2528-8445110 TRAFFIC CONTROL	(1) LS	44,200.00000	44,200.00	78,000.00000	78,000.00	65,000.00000	65,000.00
1150 2528-8445113 FLAGGERS	20.000 EACH	575.00000	11,500.00	575.00000	11,500.00	575.00000	11,500.00
1160 2528-8445115 PILOT CARS	10.000 EACH	865.00000	8,650.00	865.00000	8,650.00	865.00000	8,650.00
1170 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	14.000 CDAY	270.00000	3,780.00	250.00000	3,500.00	250.00000	3,500.00
1180 2533-4980005 MOBILIZATION	(1) LS	500,000.00000	500,000.00	1,980,000.00000	1,980,000.00	1,392,820.00000	1,392,820.00
1190 2537-8900000 REMEDIATION OF PETROLEUM CONTAMINATED SOIL	155.300 CY	155.00000	24,071.50	120.00000	18,636.00	149.00000	23,139.70
1200 2537-8900100 SAMPLING AND TESTING FOR PETROLEUM CONTAMINATION (WATER AND SOIL SAMPLES FOR REMEDIATION OF PETROLEUM CONTAMINATED SOIL)	1.000 EACH	2,700.00000	2,700.00	2,300.00000	2,300.00	10,000.00000	10,000.00

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SECTION: 0001 ROADWAY ITEMS - NHSX-003-9(25)--3H-31					**Cat Alt Set:**	**Cat Alt Member:**	
1210 2538-6970000 SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 24	(1) LS	5,520.00000	5,520.00	7,500.00000	7,500.00	15,000.00000	15,000.00
1220 2538-6970000 SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 41	(1) LS	5,520.00000	5,520.00	4,000.00000	4,000.00	3,500.00000	3,500.00
1230 2548-0000250 DIAMOND GROUND SHOULDER RUMBLE STRIPS, PCC SURFACE	574.480 STA	420.00000	241,281.60	360.00000	206,812.80	360.00000	206,812.80
1240 2548-0000365 DIAMOND GROUND CENTERLINE SINUSOIDAL RUMBLE STRIPS, PCC SURFACE	287.240 STA	420.00000	120,640.80	360.00000	103,406.40	360.00000	103,406.40
1250 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIALS	(1) LS	3,230.00000	3,230.00	9,000.00000	9,000.00	9,000.00000	9,000.00
1260 2599-9999005 ('EACH' ITEM) Gate Assembly	2.000 EACH	3,780.00000	7,560.00	2,500.00000	5,000.00	2,000.00000	4,000.00

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SECTION: 0001 ROADWAY ITEMS - NHSX-003-9(25)--3H-31					**Cat Alt Set:**	**Cat Alt Member:**	
1270 2599-9999005 ('EACH' ITEM) Steel Beam Guardrail Barrier Transition Section, Modified BA-201	2.000 EACH	5,010.00000	10,020.00	4,200.00000	8,400.00	4,200.00000	8,400.00
1280 2599-9999009 ('LINEAR FEET' ITEM) Steel Beam Guardrail Tubular Thrie Beam	2,400.000 LF	220.00000	528,000.00	185.00000	444,000.00	185.00000	444,000.00
1290 2599-9999009 ('LINEAR FEET' ITEM) STEEL PIPE, 36 INCH DIAMETER	58.000 LF	370.00000	21,460.00	167.00000	9,686.00	350.00000	20,300.00
1300 2599-9999010 ('LUMP SUM' ITEM) Vibration Monitoring	(1) LS	36,200.00000	36,200.00	56,000.00000	56,000.00	32,000.00000	32,000.00
1310 2599-9999018 ('SQUARE YARDS' ITEM) ('SQUARE YARDS' ITEM) CONSTRUCTION OF CEMENT-TREATED SUBGRADE	111,938.000 SY	1.50000	167,907.00	1.90000	212,682.20	1.60000	179,100.80
1320 2599-9999020 ('TONS' ITEM) ('TONS' ITEM) CEMENT	2,317.000 TON	200.00000	463,400.00	176.00000	407,792.00	176.00000	407,792.00

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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) BOOMERANG CORP.		(2) MOYNA, C.J. & SONS, LLC.		(3) PETERSON CONTRACTORS INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHSX-003-9(25)--3H-31					Cat Alt Set:	Cat Alt Member:	
1330 2599-9999020	797.600 TON	30.00000	23,928.00	18.00000	14,356.80	20.65000	16,470.44
('TONS' ITEM) Limestone							
1340 2601-2700020	480.000 SF	16.00000	7,680.00	15.00000	7,200.00	15.00000	7,200.00
TRANSITION MAT							
Section Totals:			$20,361,363.75		$22,901,193.20		$22,580,644.33

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Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BOOMERANG CORP. Unit Price	(1) BOOMERANG CORP. Ext Amount	(2) MOYNA, C.J. & SONS, LLC. Unit Price	(2) MOYNA, C.J. & SONS, LLC. Ext Amount	(3) PETERSON CONTRACTORS INC. Unit Price	(3) PETERSON CONTRACTORS INC. Ext Amount
SECTION: 0002 EROSION CONTROL ITEMS - NHSX-003-9(25)--3H-31					**Cat Alt Set:**	**Cat Alt Member:**	
1350 2418-0000010	5.000 EACH	3,920.00000	19,600.00	6,500.00000	32,500.00	6,500.00000	32,500.00
TEMPORARY STREAM DIVERSION							
1360 2507-3250005	7,526.100 SY	1.50000	11,289.15	3.50000	26,341.35	2.65000	19,944.17
ENGINEERING FABRIC							
1370 2507-6800061	1,011.300 TON	48.00000	48,542.40	52.00000	52,587.60	39.35000	39,794.66
REVETMENT, CLASS E							
1380 2507-8029000	5,133.600 TON	43.00000	220,744.80	50.00000	256,680.00	37.65000	193,280.04
EROSION STONE							
1390 2601-2634100	117.800 ACRE	430.00000	50,654.00	400.00000	47,120.00	400.00000	47,120.00
MULCHING							
1400 2601-2634110	6.600 ACRE	4,540.00000	29,964.00	1,300.00000	8,580.00	1,300.00000	8,580.00
MULCHING, MECHANICALLY-BONDED FIBER MATRIX							
1410 2601-2636015	47.600 ACRE	975.00000	46,410.00	875.00000	41,650.00	875.00000	41,650.00
NATIVE GRASS SEEDING							

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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) BOOMERANG CORP. Unit Price	 Ext Amount	(2) MOYNA, C.J. & SONS, LLC. Unit Price	 Ext Amount	(3) PETERSON CONTRACTORS INC. Unit Price	 Ext Amount
SECTION: 0002 EROSION CONTROL ITEMS - NHSX-003-9(25)--3H-31					**Cat Alt Set:**	**Cat Alt Member:**	
1420 2601-2636043 SEEDING AND FERTILIZING (RURAL)	11.100 ACRE	975.00000	10,822.50	650.00000	7,215.00	650.00000	7,215.00
1430 2601-2636044 SEEDING AND FERTILIZING (URBAN)	6.600 ACRE	1,300.00000	8,580.00	1,200.00000	7,920.00	1,200.00000	7,920.00
1440 2601-2636070 HYDRAULIC SEEDING	6.600 ACRE	3,030.00000	19,998.00	900.00000	5,940.00	900.00000	5,940.00
1450 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	1,488.000 SQ	22.00000	32,736.00	20.00000	29,760.00	12.00000	17,856.00
1460 2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	441.000 SQ	27.00000	11,907.00	30.00000	13,230.00	15.00000	6,615.00
1470 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	47.600 ACRE	650.00000	30,940.00	250.00000	11,900.00	250.00000	11,900.00
1480 2601-2642120 STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	6.400 ACRE	650.00000	4,160.00	400.00000	2,560.00	400.00000	2,560.00

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BOOMERANG CORP. Unit Price	(1) BOOMERANG CORP. Ext Amount	(2) MOYNA, C.J. & SONS, LLC. Unit Price	(2) MOYNA, C.J. & SONS, LLC. Ext Amount	(3) PETERSON CONTRACTORS INC. Unit Price	(3) PETERSON CONTRACTORS INC. Ext Amount
SECTION: 0002 EROSION CONTROL ITEMS - NHSX-003-9(25)--3H-31					**Cat Alt Set:**	**Cat Alt Member:**	
1490 2601-2643110	596.600 MGAL	75.00000	44,745.00	75.00000	44,745.00	75.00000	44,745.00
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION							
1500 2601-2643300	3.000 EACH	450.00000	1,350.00	450.00000	1,350.00	450.00000	1,350.00
MOBILIZATION FOR WATERING							
1510 2601-2643413	1,054.000 SQ	81.00000	85,374.00	75.00000	79,050.00	75.00000	79,050.00
TURF REINFORCEMENT MAT, TYPE 3							
1520 2602-0000020	4,190.000 LF	1.50000	6,285.00	1.50000	6,285.00	1.50000	6,285.00
SILT FENCE							
1530 2602-0000030	1,112.000 LF	1.50000	1,668.00	1.50000	1,668.00	1.50000	1,668.00
SILT FENCE FOR DITCH CHECKS							
1540 2602-0000050	18.000 EACH	270.00000	4,860.00	450.00000	8,100.00	450.00000	8,100.00
SILT BASINS							
1550 2602-0000071	5,302.000 LF	0.10000	530.20	0.10000	530.20	0.10000	530.20
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS							

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BOOMERANG CORP. Unit Price	(1) BOOMERANG CORP. Ext Amount	(2) MOYNA, C.J. & SONS, LLC. Unit Price	(2) MOYNA, C.J. & SONS, LLC. Ext Amount	(3) PETERSON CONTRACTORS INC. Unit Price	(3) PETERSON CONTRACTORS INC. Ext Amount
SECTION: 0002 EROSION CONTROL ITEMS - NHSX-003-9(25)--3H-31					**Cat Alt Set:**	**Cat Alt Member:**	
1560 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	531.000 LF	0.10000	53.10	0.10000	53.10	0.10000	53.10
1570 2602-0000150 STABILIZED CONSTRUCTION ENTRANCE, EC-303	2,100.000 LF	12.00000	25,200.00	0.01000	21.00	46.34000	97,314.00
1580 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	14,620.000 LF	3.00000	43,860.00	2.20000	32,164.00	2.20000	32,164.00
1590 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	14,620.000 LF	4.00000	58,480.00	2.75500	40,278.10	2.75000	40,205.00
1600 2602-0000351 REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	37,640.000 LF	0.20000	7,528.00	0.02000	752.80	0.02000	752.80
1610 2602-0000362 DITCH CHECK SEDIMENT CONTROL DEVICE, 12 IN. DIA.	4,200.000 LF	3.00000	12,600.00	2.00000	8,400.00	2.00000	8,400.00

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BOOMERANG CORP. Unit Price	(1) BOOMERANG CORP. Ext Amount	(2) MOYNA, C.J. & SONS, LLC. Unit Price	(2) MOYNA, C.J. & SONS, LLC. Ext Amount	(3) PETERSON CONTRACTORS INC. Unit Price	(3) PETERSON CONTRACTORS INC. Ext Amount
SECTION: 0002 EROSION CONTROL ITEMS - NHSX-003-9(25)--3H-31					**Cat Alt Set:**	**Cat Alt Member:**	
1620 2602-0000370 DITCH CHECK SEDIMENT CONTROL DEVICE, 20 IN. DIA.	4,200.000 LF	4.00000	16,800.00	3.00000	12,600.00	3.00000	12,600.00
1630 2602-0000400 TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY	3.000 EACH	110.00000	330.00	100.00000	300.00	100.00000	300.00
1640 2602-0000410 MAINTENANCE OF TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY	3.000 EACH	22.00000	66.00	1.00000	3.00	1.00000	3.00
1650 2602-0000420 REMOVAL OF TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY	3.000 EACH	22.00000	66.00	1.00000	3.00	1.00000	3.00
1660 2602-0000500 OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602	55.000 LF	15.00000	825.00	10.00000	550.00	10.00000	550.00
1670 2602-0000510 MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER	4.000 EACH	11.00000	44.00	1.00000	4.00	1.00000	4.00

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BOOMERANG CORP. Unit Price	(1) BOOMERANG CORP. Ext Amount	(2) MOYNA, C.J. & SONS, LLC. Unit Price	(2) MOYNA, C.J. & SONS, LLC. Ext Amount	(3) PETERSON CONTRACTORS INC. Unit Price	(3) PETERSON CONTRACTORS INC. Ext Amount
SECTION: 0002 EROSION CONTROL ITEMS - NHSX-003-9(25)--3H-31					**Cat Alt Set:**	**Cat Alt Member:**	
1680 2602-0000520 REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER	4.000 EACH	11.00000	44.00	1.00000	4.00	1.00000	4.00
1690 2602-0000530 GRATE INTAKE SEDIMENT FILTER BAG, EC-604	9.000 EACH	135.00000	1,215.00	100.00000	900.00	100.00000	900.00
1700 2602-0000540 MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG	9.000 EACH	11.00000	99.00	1.00000	9.00	1.00000	9.00
1710 2602-0000550 REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG	9.000 EACH	11.00000	99.00	1.00000	9.00	1.00000	9.00
1720 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00
1730 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:			$860,269.15		$783,563.15		$779,673.97

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BOOMERANG CORP. Unit Price	(1) BOOMERANG CORP. Ext Amount	(2) MOYNA, C.J. & SONS, LLC. Unit Price	(2) MOYNA, C.J. & SONS, LLC. Ext Amount	(3) PETERSON CONTRACTORS INC. Unit Price	(3) PETERSON CONTRACTORS INC. Ext Amount
SECTION: 0003 EROSION CONTROL ITEMS - NHSX-003-9(25)--3H-31					**Cat Alt Set:**	**Cat Alt Member:**	
1740 2101-0850001 CLEARING AND GRUBBING	0.300 ACRE	16,450.00000	4,935.00	18,000.00000	5,400.00	8,500.00000	2,550.00
1750 2104-2713020 EXCAVATION, CLASS 13, CHANNEL	678.000 CY	6.00000	4,068.00	40.00000	27,120.00	13.50000	9,153.00
1760 2507-3250005 ENGINEERING FABRIC	720.000 SY	1.50000	1,080.00	12.00000	8,640.00	3.35000	2,412.00
1770 2507-6800061 REVETMENT, CLASS E	660.000 TON	48.00000	31,680.00	68.00000	44,880.00	49.50000	32,670.00
Section Totals:			$41,763.00		$86,040.00		$46,785.00

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BOOMERANG CORP. Unit Price	(1) BOOMERANG CORP. Ext Amount	(2) MOYNA, C.J. & SONS, LLC. Unit Price	(2) MOYNA, C.J. & SONS, LLC. Ext Amount	(3) PETERSON CONTRACTORS INC. Unit Price	(3) PETERSON CONTRACTORS INC. Ext Amount
SECTION: 0004 DESIGN NO. 0724; REPAIRS TO A 151'-4 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - NHSX-003-9(25)--3H-31				**Cat Alt Set:**		**Cat Alt Member:**	
1780 2426-6772016	42.000 SF	155.00000	6,510.00	324.00000	13,608.00	324.00000	13,608.00
CONCRETE REPAIR							
1790 2499-0800000	69.300 LF	100.00000	6,930.00	416.00000	28,828.80	416.00000	28,828.80
PAVING NOTCH REPLACEMENT							
Section Totals:			$13,440.00		$42,436.80		$42,436.80

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BOOMERANG CORP. Unit Price	(1) BOOMERANG CORP. Ext Amount	(2) MOYNA, C.J. & SONS, LLC. Unit Price	(2) MOYNA, C.J. & SONS, LLC. Ext Amount	(3) PETERSON CONTRACTORS INC. Unit Price	(3) PETERSON CONTRACTORS INC. Ext Amount
SECTION: 0005 TRAFFIC SIGNS ITEMS - NHSX-003-9(26)--3H-31					**Cat Alt Set:**	**Cat Alt Member:**	
1800 2524-6765010	15.000 EACH	215.00000	3,225.00	250.00000	3,750.00	200.00000	3,000.00
REMOVE AND REINSTALL SIGN AS PER PLAN							
1810 2524-6765210	140.000 EACH	54.00000	7,560.00	50.00000	7,000.00	50.00000	7,000.00
REMOVAL OF TYPE A SIGN ASSEMBLY							
1820 2524-9130011	50.000 EACH	715.00000	35,750.00	265.00000	13,250.00	662.00000	33,100.00
GUIDANCE MARKER, CHEVRON W1-8 (SPECIAL)							
1830 2524-9210007	6.000 EACH	425.00000	2,550.00	125.00000	750.00	394.00000	2,364.00
REFERENCE LOCATION SIGNS							
1840 2524-9276010	1,180.500 LF	12.00000	14,166.00	13.75000	16,231.88	11.50000	13,575.75
PERFORATED SQUARE STEEL TUBE POSTS							
1850 2524-9276024	1.000 EACH	650.00000	650.00	500.00000	500.00	600.00000	600.00
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY CONCRETE INSTALLATION							
1860 2524-9276027	87.000 EACH	405.00000	35,235.00	310.00000	26,970.00	375.00000	32,625.00
PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY							

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BOOMERANG CORP. Unit Price	(1) BOOMERANG CORP. Ext Amount	(2) MOYNA, C.J. & SONS, LLC. Unit Price	(2) MOYNA, C.J. & SONS, LLC. Ext Amount	(3) PETERSON CONTRACTORS INC. Unit Price	(3) PETERSON CONTRACTORS INC. Ext Amount
SECTION: 0005 TRAFFIC SIGNS ITEMS - NHSX-003-9(26)--3H-31					**Cat Alt Set:**	**Cat Alt Member:**	
1870 2524-9325001	653.700 SF	19.00000	12,420.30	12.00000	7,844.40	17.50000	11,439.75
TYPE A SIGNS, SHEET ALUMINUM							
1880 2524-9380001	50.500 SF	34.00000	1,717.00	50.00000	2,525.00	31.50000	1,590.75
TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL							
1890 2528-8445110	(1) LS	1,620.00000	1,620.00	2,000.00000	2,000.00	1,500.00000	1,500.00
TRAFFIC CONTROL							
1900 2533-4980005	(1) LS	2,590.00000	2,590.00	15,000.00000	15,000.00	2,400.00000	2,400.00
MOBILIZATION							
1910 2555-0000010	(1) LS	975.00000	975.00	1,000.00000	1,000.00	900.00000	900.00
DELIVER AND STOCKPILE SALVAGED MATERIALS							
Section Totals:			$118,458.30		$96,821.28		$110,095.25

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BOOMERANG CORP. Unit Price	(1) BOOMERANG CORP. Ext Amount	(2) MOYNA, C.J. & SONS, LLC. Unit Price	(2) MOYNA, C.J. & SONS, LLC. Ext Amount	(3) PETERSON CONTRACTORS INC. Unit Price	(3) PETERSON CONTRACTORS INC. Ext Amount
SECTION: 0006 DESIGN NO. 0224; ALT 'AA' OPT 1: 8'X6'X69' C-I-P RCB, BID THIS SECTION (IF ALTERNATE. 'AA' OPTION 1 IS CHOSEN - (035							
Cat Alt Set: AA **Cat Alt Member:** 1							
1920 2401-6745650	(1) LS						
REMOVAL OF EXISTING STRUCTURES							
1930 2402-2720000	985.000 CY						
EXCAVATION, CLASS 20							
1940 2402-3825025	175.000 CY						
GRANULAR MATERIAL FOR BLANKET							
1950 2403-0100020	93.500 CY						
STRUCTURAL CONCRETE (RCB CULVERT)							
1960 2404-7775000	13,262.000 LB						
REINFORCING STEEL							
1970 2533-4980005	(1) LS						
MOBILIZATION							
Section Totals:							

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BOOMERANG CORP. Unit Price	(1) BOOMERANG CORP. Ext Amount	(2) MOYNA, C.J. & SONS, LLC. Unit Price	(2) MOYNA, C.J. & SONS, LLC. Ext Amount	(3) PETERSON CONTRACTORS INC. Unit Price	(3) PETERSON CONTRACTORS INC. Ext Amount
SECTION: 0007 DESIGN NO. 0224 ALT 'AA' OPT 2: 8'X6'X74' PRECAST RCB, BID THIS (SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN - (035					**Cat Alt Set:** AA	**Cat Alt Member:** 2	
1980 2102-0425071 SPECIAL BACKFILL	32.000 CY	46.00000	1,472.00	80.00000	2,560.00	61.93000	1,981.76
1990 2401-6745650 REMOVAL OF EXISTING STRUCTURES	(1) LS	10,400.00000	10,400.00	6,400.00000	6,400.00	30,000.00000	30,000.00
2000 2402-2720000 EXCAVATION, CLASS 20	950.000 CY	11.00000	10,450.00	4.30000	4,085.00	16.75000	15,912.50
2010 2402-3825025 GRANULAR MATERIAL FOR BLANKET	130.000 CY	38.00000	4,940.00	63.00000	8,190.00	46.65000	6,064.50
2020 2415-2110806 PRECAST CONCRETE BOX CULVERT, 8 FT. X 6 FT.	73.000 LF	1,120.00000	81,760.00	855.00000	62,415.00	965.00000	70,445.00
2030 2415-2200806 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 8 FT. X 6 FT.	2.000 EACH	21,400.00000	42,800.00	15,500.00000	31,000.00	16,485.00000	32,970.00
2040 2533-4980005 MOBILIZATION	(1) LS	3,290.00000	3,290.00	15,400.00000	15,400.00	6,500.00000	6,500.00

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Line No / Item Number Item Description		(1) BOOMERANG CORP.		(2) MOYNA, C.J. & SONS, LLC.		(3) PETERSON CONTRACTORS INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$155,112.00		$130,050.00		$163,873.76

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BOOMERANG CORP. Unit Price	(1) BOOMERANG CORP. Ext Amount	(2) MOYNA, C.J. & SONS, LLC. Unit Price	(2) MOYNA, C.J. & SONS, LLC. Ext Amount	(3) PETERSON CONTRACTORS INC. Unit Price	(3) PETERSON CONTRACTORS INC. Ext Amount
SECTION: 0008 **DESIGN NO. 0324; ALT 'BB' OPT 1: 10'X8'X86' C-I-P RCB, BID THIS SECTION (IF ALTERNATE 'BB' OPTION 1 IS CHOSEN - (035** **Cat Alt Set:** BB **Cat Alt Member:** 1							
2050 2102-0425071 SPECIAL BACKFILL	80.000 CY	53.00000	4,240.00			48.20000	3,856.00
2060 2401-6745650 REMOVAL OF EXISTING STRUCTURES	(1) LS	12,300.00000	12,300.00			15,000.00000	15,000.00
2070 2402-0425030 GRANULAR BACKFILL	130.000 CY	57.00000	7,410.00			54.50000	7,085.00
2080 2402-2720000 EXCAVATION, CLASS 20	2,580.000 CY	9.00000	23,220.00			13.80000	35,604.00
2090 2402-3825025 GRANULAR MATERIAL FOR BLANKET	265.000 CY	43.00000	11,395.00			46.90000	12,428.50
2100 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	34.000 CY	2,380.00000	80,920.00			2,200.00000	74,800.00
2110 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	130.500 CY	1,190.00000	155,295.00			1,100.00000	143,550.00

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BOOMERANG CORP. Unit Price	(1) BOOMERANG CORP. Ext Amount	(2) MOYNA, C.J. & SONS, LLC. Unit Price	(2) MOYNA, C.J. & SONS, LLC. Ext Amount	(3) PETERSON CONTRACTORS INC. Unit Price	(3) PETERSON CONTRACTORS INC. Ext Amount
SECTION: 0008 **DESIGN NO. 0324; ALT 'BB' OPT 1: 10'X8'X86' C-I-P RCB, BID THIS SECTION (IF ALTERNATE 'BB' OPTION 1 IS CHOSEN - (035** **Cat Alt Set:** BB **Cat Alt Member:** 1							
2120 2404-7775000	27,278.000 LB	1.50000	40,917.00			1.50000	40,917.00
REINFORCING STEEL							
2130 2414-6444100	60.500 LF	195.00000	11,797.50			180.00000	10,890.00
STEEL PIPE PEDESTRIAN HAND RAILING							
2140 2533-4980005	(1) LS	54,050.00000	54,050.00			30,000.00000	30,000.00
MOBILIZATION							
Section Totals:			$401,544.50				$374,130.50

Call Order: 105 **Contract ID:** 31-0039-025 **Primary County:** DUBUQUE

Letting Date: February 18, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) BOOMERANG CORP. Unit Price	 Ext Amount	(2) MOYNA, C.J. & SONS, LLC. Unit Price	 Ext Amount	(3) PETERSON CONTRACTORS INC. Unit Price	 Ext Amount
SECTION: 0009	**DESIGN NO. 0324 ALT 'BB' OPT 2: 10'X8'X90'-4.562 PRECAST RCB, BID (THIS SECTION IF ALTERNATE 'BB' OPTION 2 IS CHOSEN - (035**				**Cat Alt Set:** BB		**Cat Alt Member:** 2
2150 2102-0425071 SPECIAL BACKFILL	118.000 CY			50.00000	5,900.00		
2160 2401-6745650 REMOVAL OF EXISTING STRUCTURES	(1) LS			7,400.00000	7,400.00		
2170 2402-0425030 GRANULAR BACKFILL	130.000 CY			72.00000	9,360.00		
2180 2402-2720000 EXCAVATION, CLASS 20	2,250.000 CY			4.00000	9,000.00		
2190 2402-3825025 GRANULAR MATERIAL FOR BLANKET	160.000 CY			63.00000	10,080.00		
2200 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	34.000 CY			952.00000	32,368.00		
2210 2404-7775000 REINFORCING STEEL	5,647.000 LB			3.20000	18,070.40		

Call Order: 105 **Contract ID:** 31-0039-025 **Primary County:** DUBUQUE

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BOOMERANG CORP. Unit Price	(1) BOOMERANG CORP. Ext Amount	(2) MOYNA, C.J. & SONS, LLC. Unit Price	(2) MOYNA, C.J. & SONS, LLC. Ext Amount	(3) PETERSON CONTRACTORS INC. Unit Price	(3) PETERSON CONTRACTORS INC. Ext Amount
SECTION: 0009 DESIGN NO. 0324 ALT 'BB' OPT 2: 10'X8'X90'-4.562 PRECAST RCB, BID (THIS SECTION IF ALTERNATE 'BB' OPTION 2 IS CHOSEN - (035					**Cat Alt Set:** BB	**Cat Alt Member:** 2	
2220 2414-6444100	60.500 LF			242.00000	14,641.00		
STEEL PIPE PEDESTRIAN HAND RAILING							
2230 2415-2111008	86.000 LF			970.00000	83,420.00		
PRECAST CONCRETE BOX CULVERT, 10 FT. X 8 FT.							
2240 2415-2201008	1.000 EACH			21,500.00000	21,500.00		
PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 10 FT. X 8 FT.							
2250 2533-4980005	(1) LS			16,350.00000	16,350.00		
MOBILIZATION							
2260 2599-9999005	1.000 EACH			10,800.00000	10,800.00		
('EACH' ITEM) Precast Concrete Box Culvert Straight End Section, South 10 ft x 8 ft							
Section Totals:					$238,889.40		

Call Order: 105 **Contract ID:** 31-0039-025 **Primary County:** DUBUQUE

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BOOMERANG CORP. Unit Price	(1) BOOMERANG CORP. Ext Amount	(2) MOYNA, C.J. & SONS, LLC. Unit Price	(2) MOYNA, C.J. & SONS, LLC. Ext Amount	(3) PETERSON CONTRACTORS INC. Unit Price	(3) PETERSON CONTRACTORS INC. Ext Amount
SECTION: 0010 DESIGN NO. 0424; ALT 'CC' OPT 1: 12'X8'X161' C-I-P RCB, BID THIS (SECTION IF ALTERNATE 'CC' OPTION 1 IS CHOSEN - (035						**Cat Alt Set:** CC	**Cat Alt Member:** 1
2270 2102-0425071 SPECIAL BACKFILL	85.000 CY	52.00000	4,420.00			48.25000	4,101.25
2280 2401-6745650 REMOVAL OF EXISTING STRUCTURES	(1) LS	18,400.00000	18,400.00			30,000.00000	30,000.00
2290 2402-0425030 GRANULAR BACKFILL	185.000 CY	59.00000	10,915.00			54.60000	10,101.00
2300 2402-2720000 EXCAVATION, CLASS 20	7,410.000 CY	8.50000	62,985.00			13.80000	102,258.00
2310 2402-3825025 GRANULAR MATERIAL FOR BLANKET	535.000 CY	43.00000	23,005.00			46.85000	25,064.75
2320 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	35.100 CY	2,270.00000	79,677.00			2,100.00000	73,710.00
2330 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	346.900 CY	865.00000	300,068.50			800.00000	277,520.00

Call Order: 105 **Contract ID:** 31-0039-025 **Primary County:** DUBUQUE

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BOOMERANG CORP. Unit Price	(1) BOOMERANG CORP. Ext Amount	(2) MOYNA, C.J. & SONS, LLC. Unit Price	(2) MOYNA, C.J. & SONS, LLC. Ext Amount	(3) PETERSON CONTRACTORS INC. Unit Price	(3) PETERSON CONTRACTORS INC. Ext Amount
SECTION: 0010 DESIGN NO. 0424; ALT 'CC' OPT 1: 12'X8'X161' C-I-P RCB, BID THIS (SECTION IF ALTERNATE 'CC' OPTION 1 IS CHOSEN - (035						**Cat Alt Set:** CC	**Cat Alt Member:** 1
2340 2404-7775000 REINFORCING STEEL	70,583.000 LB	1.50000	105,874.50			1.25000	88,228.75
2350 2414-6444100 STEEL PIPE PEDESTRIAN HAND RAILING	67.500 LF	195.00000	13,162.50			180.00000	12,150.00
2360 2533-4980005 MOBILIZATION	(1) LS	59,450.00000	59,450.00			55,000.00000	55,000.00
Section Totals:			$677,957.50				$678,133.75

Call Order: 105 **Contract ID:** 31-0039-025 **Primary County:** DUBUQUE

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BOOMERANG CORP. Unit Price	(1) BOOMERANG CORP. Ext Amount	(2) MOYNA, C.J. & SONS, LLC. Unit Price	(2) MOYNA, C.J. & SONS, LLC. Ext Amount	(3) PETERSON CONTRACTORS INC. Unit Price	(3) PETERSON CONTRACTORS INC. Ext Amount
SECTION: 0011 DESIGN NO. 0424 ALT 'CC' OPT 2: 12'X8'X165'-4.125 PRECAST RCB, BID (THIS SECTION IF ALTERNATE 'CC' OPTION 2 IS CHOSEN - (035					**Cat Alt Set:** CC	**Cat Alt Member:** 2	
2370 2102-0425071	160.000 CY			50.00000	8,000.00		
SPECIAL BACKFILL							
2380 2401-6745650	(1) LS			26,000.00000	26,000.00		
REMOVAL OF EXISTING STRUCTURES							
2390 2402-0425030	185.000 CY			72.00000	13,320.00		
GRANULAR BACKFILL							
2400 2402-2720000	6,070.000 CY			4.00000	24,280.00		
EXCAVATION, CLASS 20							
2410 2402-3825025	320.000 CY			63.00000	20,160.00		
GRANULAR MATERIAL FOR BLANKET							
2420 2403-0100000	35.100 CY			952.00000	33,415.20		
STRUCTURAL CONCRETE (MISCELLANEOUS)							
2430 2404-7775000	5,810.000 LB			3.20000	18,592.00		
REINFORCING STEEL							

Call Order: 105 **Contract ID:** 31-0039-025 **Primary County:** DUBUQUE

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BOOMERANG CORP. Unit Price	(1) BOOMERANG CORP. Ext Amount	(2) MOYNA, C.J. & SONS, LLC. Unit Price	(2) MOYNA, C.J. & SONS, LLC. Ext Amount	(3) PETERSON CONTRACTORS INC. Unit Price	(3) PETERSON CONTRACTORS INC. Ext Amount
SECTION: 0011 DESIGN NO. 0424 ALT 'CC' OPT 2: 12'X8'X165'-4.125 PRECAST RCB, BID (THIS SECTION IF ALTERNATE 'CC' OPTION 2 IS CHOSEN - (035					**Cat Alt Set:** CC		**Cat Alt Member:** 2
2440 2414-6444100 STEEL PIPE PEDESTRIAN HAND RAILING	67.500 LF			242.00000	16,335.00		
2450 2415-2111208 PRECAST CONCRETE BOX CULVERT, 12 FT. X 8 FT.	152.000 LF			1,315.00000	199,880.00		
2460 2415-2201208 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 12 FT. X 8 FT.	1.000 EACH			31,000.00000	31,000.00		
2470 2533-4980005 MOBILIZATION	(1) LS			18,400.00000	18,400.00		
2480 2599-9999005 ('EACH' ITEM) Precast Concrete Box Culvert Straight End Section, South 12 ft x 8 ft	1.000 EACH			15,500.00000	15,500.00		
Section Totals:					$424,882.20		

Call Order: 105 **Contract ID:** 31-0039-025 **Primary County:** DUBUQUE

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BOOMERANG CORP. Unit Price	(1) BOOMERANG CORP. Ext Amount	(2) MOYNA, C.J. & SONS, LLC. Unit Price	(2) MOYNA, C.J. & SONS, LLC. Ext Amount	(3) PETERSON CONTRACTORS INC. Unit Price	(3) PETERSON CONTRACTORS INC. Ext Amount
SECTION: 0012 DESIGN NO. 0524; TWIN 14'X14'X169'-6.125 PRECAST REINFORCED CONCRETE BOX CULVERT					**Cat Alt Set:**		**Cat Alt Member:**
2490 2102-0425071 SPECIAL BACKFILL	220.000 CY	56.00000	12,320.00	50.00000	11,000.00	48.25000	10,615.00
2500 2401-6745625 REMOVAL OF EXISTING BRIDGE	(1) LS	20,900.00000	20,900.00	22,500.00000	22,500.00	61,000.00000	61,000.00
2510 2402-2720000 EXCAVATION, CLASS 20	9,040.000 CY	8.50000	76,840.00	4.00000	36,160.00	13.80000	124,752.00
2520 2402-3825025 GRANULAR MATERIAL FOR BLANKET	1,020.000 CY	44.00000	44,880.00	63.00000	64,260.00	50.20000	51,204.00
2530 2415-2111414 PRECAST CONCRETE BOX CULVERT, 14 FT. X 14 FT.	308.000 LF	2,350.00000	723,800.00	1,610.00000	495,880.00	2,050.00000	631,400.00
2540 2415-2201414 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 14 FT. X 14 FT.	4.000 EACH	121,200.00000	484,800.00	72,500.00000	290,000.00	97,885.00000	391,540.00
2550 2533-4980005 MOBILIZATION	(1) LS	3,870.00000	3,870.00	23,200.00000	23,200.00	110,000.00000	110,000.00

Call Order: 105 **Contract ID:** 31-0039-025 **Primary County:** DUBUQUE

Letting Date: February 18, 2025

Line No / Item Number Item Description		(1) BOOMERANG CORP.		(2) MOYNA, C.J. & SONS, LLC.		(3) PETERSON CONTRACTORS INC.	
Alt Set / Alt Member	**Quantity and Units**	**Unit Price**	**Ext Amount**	**Unit Price**	**Ext Amount**	**Unit Price**	**Ext Amount**
Section Totals:			$1,367,410.00		$943,000.00		$1,380,511.00
Contract Item Totals			**$23,997,318.20**		**$25,646,876.03**		**$26,156,284.36**
Contract Time Totals							
Contract Grand Totals			**$23,997,318.20**		**$25,646,876.03**		**26,156,284.36**

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 106
Letting Date: February 18, 2025 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 04/07/25 140 Working Days

Contract ID: 35-0356-140
Awarded Vendor: CEDAR VALLEY CORP., LLC.

Primary County: FRANKLIN
DBE Goal: 3.0%

Project Information:

Project: IMX-035-6(140)172--02-35
County: FRANKLIN
Route: I-35
Location: 0.5 mi S of Co Rd C23 to Cerro Gordo County Line (SB)

WorkType: PCC PAVEMENT - GRADE & REPLACE
Prj Awd Amt: $12,923,414.95

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 106
Letting Date: February 18, 2025 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 04/07/25 140 Working Days

Contract ID: 35-0356-140
Awarded Vendor: CEDAR VALLEY CORP., LLC.

Primary County: FRANKLIN
DBE Goal: 3.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CE099	CEDAR VALLEY CORP., LLC.	$12,923,414.97	100.00%
		BID WINNER: MET THE DESIGNATED DBE GOAL		
2	CR333	CROELL, INC.	$13,136,186.89	101.65%
3	MA225	MANATT'S, INC.	$13,758,846.11	106.46%
4	PE320	PETERSON CONTRACTORS INC.	$13,770,923.42	106.56%
5	MO481	MOYNA, C.J. & SONS, LLC.	$14,167,171.14	109.62%
6	RE300	REILLY CONSTRUCTION CO., INC.	$14,172,865.62	109.67%

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106 **Contract ID:** 35-0356-140 **Primary County:** FRANKLIN

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CEDAR VALLEY CORP., LLC. Unit Price	(1) CEDAR VALLEY CORP., LLC. Ext Amount	(2) CROELL, INC. Unit Price	(2) CROELL, INC. Ext Amount	(3) MANATT'S, INC. Unit Price	(3) MANATT'S, INC. Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2102-0425070	3,213.600 TON	25.00000	80,340.00	25.00000	80,340.00	30.00000	96,408.00
SPECIAL BACKFILL							
0020 2102-2625000	3,670.000 CY	21.15000	77,620.50	21.15000	77,620.50	14.00000	51,380.00
EMBANKMENT-IN-PLACE							
0030 2102-2710070	19,256.400 CY	2.55000	49,103.82	2.55000	49,103.82	4.50000	86,653.80
EXCAVATION, CLASS 10, ROADWAY AND BORROW							
0040 2102-2713070	6,217.500 CY	3.85000	23,937.38	3.85000	23,937.38	16.00000	99,480.00
EXCAVATION, CLASS 13, ROADWAY AND BORROW							
0050 2105-8425015	2,300.000 CY	7.25000	16,675.00	7.25000	16,675.00	8.00000	18,400.00
TOPSOIL, STRIP, SALVAGE AND SPREAD							
0060 2111-8174100	178,763.600 SY	6.30000	1,126,210.68	6.30000	1,126,210.68	7.25000	1,296,036.10
GRANULAR SUBBASE							
0070 2122-5190008	182.700 SY	129.34000	23,630.42	80.53000	14,712.83	80.00000	14,616.00
PAVED SHOULDER, P.C. CONCRETE, 8 IN.							

Call Order: 106 **Contract ID:** 35-0356-140 **Primary County:** FRANKLIN

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CEDAR VALLEY CORP., LLC. Unit Price	(1) CEDAR VALLEY CORP., LLC. Ext Amount	(2) CROELL, INC. Unit Price	(2) CROELL, INC. Ext Amount	(3) MANATT'S, INC. Unit Price	(3) MANATT'S, INC. Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2122-5190110	60,118.400 SY	43.86000	2,636,793.02	42.27000	2,541,204.77	41.00000	2,464,854.40
PAVED SHOULDER, P.C. CONCRETE, 11 IN.							
0090 2123-7450000	682.700 STA	152.00000	103,770.40	152.00000	103,770.40	90.00000	61,443.00
SHOULDER CONSTRUCTION, EARTH							
0100 2301-0690203	633.700 SY	214.00000	135,611.80	250.20000	158,551.74	230.00000	145,751.00
BRIDGE APPROACH, BR-203							
0110 2301-1004110	95,888.100 SY	43.86000	4,205,652.07	44.97000	4,312,087.86	45.35000	4,348,525.34
STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3I DURABILITY, 11 IN.							
0120 2301-7000110	112,189.100 EACH	1.00000	112,189.10	1.00000	112,189.10	1.00000	112,189.10
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)							
0130 2304-0100000	8,600.000 SY	63.48000	545,928.00	59.60000	512,560.00	62.00000	533,200.00
DETOUR PAVEMENT							

Call Order: 106 **Contract ID:** 35-0356-140 **Primary County:** FRANKLIN

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CEDAR VALLEY CORP., LLC.		(2) CROELL, INC.		(3) MANATT'S, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0140 2317-7000110	71,916.100 EACH	1.00000	71,916.10	1.00000	71,916.10	1.00000	71,916.10
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)							
0150 2417-2307036	210.000 LF	134.00000	28,140.00	134.00000	28,140.00	200.00000	42,000.00
DRAIN, CORRUGATED METAL SLOTTED PIPE, 36 IN., W/6 IN. GRATE							
0160 2417-5895018	4.000 EACH	2,300.00000	9,200.00	2,300.00000	9,200.00	1,000.00000	4,000.00
BEVELED PIPE AND GUARD, 18 INCH							
0170 2422-1723018	388.000 LF	31.50000	12,222.00	31.50000	12,222.00	80.00000	31,040.00
CULVERT, UNCLASSIFIED ROADWAY PIPE, 18 IN. DIA.							
0180 2502-6745952	30,368.000 LF	1.65000	50,107.20	1.65000	50,107.20	1.25000	37,960.00
REMOVAL OF SUBDRAIN							
0190 2502-8212034	38,682.600 LF	5.75000	222,424.95	6.07000	234,803.38	5.80000	224,359.08
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.							

Call Order: 106 **Contract ID:** 35-0356-140 **Primary County:** FRANKLIN

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CEDAR VALLEY CORP., LLC.		(2) CROELL, INC.		(3) MANATT'S, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0200 2502-8221306	147.000 EACH	365.00000	53,655.00	425.00000	62,475.00	400.00000	58,800.00
SUBDRAIN OUTLET, DR-306							
0210 2505-4008120	600.000 LF	8.00000	4,800.00	8.00000	4,800.00	8.00000	4,800.00
REMOVAL OF STEEL BEAM GUARDRAIL							
0220 2505-4008130	2,100.000 LF	1.00000	2,100.00	1.00000	2,100.00	2.50000	5,250.00
REMOVAL OF CABLE GUARDRAIL							
0230 2505-4008300	325.000 LF	20.00000	6,500.00	20.00000	6,500.00	20.00000	6,500.00
STEEL BEAM GUARDRAIL							
0240 2505-4008410	2.000 EACH	3,200.00000	6,400.00	3,200.00000	6,400.00	3,200.00000	6,400.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201							
0250 2505-4021010	2.000 EACH	300.00000	600.00	300.00000	600.00	300.00000	600.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED							
0260 2505-4021720	2.000 EACH	3,500.00000	7,000.00	3,500.00000	7,000.00	3,500.00000	7,000.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205							

Call Order: 106 **Contract ID:** 35-0356-140 **Primary County:** FRANKLIN

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CEDAR VALLEY CORP., LLC. Unit Price	(1) CEDAR VALLEY CORP., LLC. Ext Amount	(2) CROELL, INC. Unit Price	(2) CROELL, INC. Ext Amount	(3) MANATT'S, INC. Unit Price	(3) MANATT'S, INC. Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0270 2505-6000111 HIGH TENSION CABLE GUARDRAIL	1,640.000 LF	19.50000	31,980.00	19.50000	31,980.00	19.50000	31,980.00
0280 2505-6000121 HIGH TENSION CABLE GUARDRAIL, END ANCHOR	12.000 EACH	3,500.00000	42,000.00	3,500.00000	42,000.00	3,500.00000	42,000.00
0290 2510-6745850 REMOVAL OF PAVEMENT	157,044.300 SY	6.85000	1,075,753.46	6.85000	1,075,753.46	8.00000	1,256,354.40
0300 2520-3350015 FIELD OFFICE	1.000 EACH	12,000.00000	12,000.00	25,000.00000	25,000.00	5,000.00000	5,000.00
0310 2526-8285000 CONSTRUCTION SURVEY	(1) LS	50,000.00000	50,000.00	27,500.00000	27,500.00	27,500.00000	27,500.00
0320 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	8.000 EACH	100.00000	800.00	100.00000	800.00	100.00000	800.00
0330 2527-9263181 PAVEMENT MARKINGS REMOVED	1,577.880 STA	15.00000	23,668.20	15.00000	23,668.20	15.00000	23,668.20

Call Order: 106 **Contract ID:** 35-0356-140 **Primary County:** FRANKLIN

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CEDAR VALLEY CORP., LLC. Unit Price	(1) CEDAR VALLEY CORP., LLC. Ext Amount	(2) CROELL, INC. Unit Price	(2) CROELL, INC. Ext Amount	(3) MANATT'S, INC. Unit Price	(3) MANATT'S, INC. Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0340 2527-9263190	8.000 EACH	100.00000	800.00	100.00000	800.00	100.00000	800.00
SYMBOLS AND LEGENDS REMOVED							
0350 2527-9263209	2,392.070 STA	17.50000	41,861.23	17.50000	41,861.23	17.50000	41,861.23
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED							
0360 2527-9263231	101.000 STA	210.00000	21,210.00	210.00000	21,210.00	210.00000	21,210.00
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE							
0370 2528-2518000	6.000 EACH	175.00000	1,050.00	175.00000	1,050.00	175.00000	1,050.00
SAFETY CLOSURE							
0380 2528-2518005	2.000 EACH	6,000.00000	12,000.00	6,000.00000	12,000.00	6,000.00000	12,000.00
CROSSOVER BARRICADE							
0390 2528-8400048	162.500 LF	42.00000	6,825.00	42.00000	6,825.00	42.00000	6,825.00
TEMPORARY BARRIER RAIL, CONCRETE							
0400 2528-8400157	4.000 EACH	5,000.00000	20,000.00	5,000.00000	20,000.00	5,000.00000	20,000.00
TEMPORARY FLOODLIGHTING LUMINAIRE							

Call Order: 106 **Contract ID:** 35-0356-140 **Primary County:** FRANKLIN

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CEDAR VALLEY CORP., LLC. Unit Price	(1) CEDAR VALLEY CORP., LLC. Ext Amount	(2) CROELL, INC. Unit Price	(2) CROELL, INC. Ext Amount	(3) MANATT'S, INC. Unit Price	(3) MANATT'S, INC. Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0410 2528-8445110	(1) LS	50,000.00000	50,000.00	45,700.00000	45,700.00	45,700.00000	45,700.00
TRAFFIC CONTROL							
0420 2528-9109020	1,590.000 LF	10.00000	15,900.00	10.00000	15,900.00	10.00000	15,900.00
TEMPORARY LANE SEPARATOR SYSTEM							
0430 2528-9290050	100.000 CDAY	100.00000	10,000.00	100.00000	10,000.00	100.00000	10,000.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)							
0440 2533-4980005	(1) LS	224,700.00000	224,700.00	446,522.80000	446,522.80	460,000.00000	460,000.00
MOBILIZATION							
0450 2548-0000250	688.270 STA	360.00000	247,777.20	360.00000	247,777.20	360.00000	247,777.20
DIAMOND GROUND SHOULDER RUMBLE STRIPS, PCC SURFACE							
0460 2551-0000110	1.000 EACH	1,600.00000	1,600.00	1,600.00000	1,600.00	1,600.00000	1,600.00
TEMP CRASH CUSHION							
0470 2551-0000130	1.000 EACH	28,500.00000	28,500.00	28,500.00000	28,500.00	28,500.00000	28,500.00
TEMP CRASH CUSHION, SEVERE USE (SU)							

Call Order: 106 **Contract ID:** 35-0356-140 **Primary County:** FRANKLIN

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CEDAR VALLEY CORP., LLC.		(2) CROELL, INC.		(3) MANATT'S, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0480 2555-0000010	(1) LS	2,000.00000	2,000.00	2,000.00000	2,000.00	2,000.00000	2,000.00
DELIVER AND STOCKPILE SALVAGED MATERIALS							
0490 2599-9999010	(1) LS	13,500.00000	13,500.00	13,500.00000	13,500.00	11,000.00000	11,000.00
('LUMP SUM' ITEM) ROLLER EQUIPMENT FOR MODULUS VERIFICATION ROLLER MAPPING							
0500 2599-9999018	156,006.500 SY	1.43000	223,089.30	1.43000	223,089.30	2.46000	383,775.99
('SQUARE YARDS' ITEM) CONSTRUCTION OF CEMENT TREATED SUBGRADE							
0510 2599-9999018	539,854.300 SY	0.16000	86,376.69	0.16000	86,376.69	0.04000	21,594.17
('SQUARE YARDS' ITEM) MODULUS VERIFICATION ROLLER MAPPING OPERATIONS							
0520 2599-9999020	4,036.700 TON	174.00000	702,385.80	174.00000	702,385.80	180.00000	726,606.00
('TONS' ITEM) CEMENT							
Section Totals:			$12,558,304.32		$12,779,027.44		$13,275,064.11

Call Order: 106 **Contract ID:** 35-0356-140 **Primary County:** FRANKLIN

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CEDAR VALLEY CORP., LLC. Unit Price	(1) CEDAR VALLEY CORP., LLC. Ext Amount	(2) CROELL, INC. Unit Price	(2) CROELL, INC. Ext Amount	(3) MANATT'S, INC. Unit Price	(3) MANATT'S, INC. Ext Amount
SECTION: 0002 EROSION CONTROL ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0530 2601-2634100 MULCHING	16.000 ACRE	500.00000	8,000.00	415.00000	6,640.00	475.00000	7,600.00
0540 2601-2636043 SEEDING AND FERTILIZING (RURAL)	16.000 ACRE	600.00000	9,600.00	650.00000	10,400.00	525.00000	8,400.00
0550 2602-0000150 STABILIZED CONSTRUCTION ENTRANCE, EC-303	400.000 LF	49.55000	19,820.00	49.55000	19,820.00	60.00000	24,000.00
0560 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	4,000.000 LF	2.50000	10,000.00	2.30000	9,200.00	2.43000	9,720.00
0570 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	4,000.000 LF	3.50000	14,000.00	3.55000	14,200.00	3.60000	14,400.00
0580 2602-0000351 REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	8,000.000 LF	0.50000	4,000.00	0.30000	2,400.00	0.30000	2,400.00
0590 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00

Call Order: 106 **Contract ID:** 35-0356-140 **Primary County:** FRANKLIN

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CEDAR VALLEY CORP., LLC. Unit Price	(1) CEDAR VALLEY CORP., LLC. Ext Amount	(2) CROELL, INC. Unit Price	(2) CROELL, INC. Ext Amount	(3) MANATT'S, INC. Unit Price	(3) MANATT'S, INC. Ext Amount
SECTION: 0002 EROSION CONTROL ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0600 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:			$67,220.00		$64,460.00		$68,320.00

Call Order: 106 **Contract ID:** 35-0356-140 **Primary County:** FRANKLIN

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) CEDAR VALLEY CORP., LLC. Unit Price	(1) CEDAR VALLEY CORP., LLC. Ext Amount	(2) CROELL, INC. Unit Price	(2) CROELL, INC. Ext Amount	(3) MANATT'S, INC. Unit Price	(3) MANATT'S, INC. Ext Amount
SECTION: 0003 **DESIGN NO. 0125; REPAIRS TO A 269'-6 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE**				**Cat Alt Set:**			**Cat Alt Member:**	
0610 2401-6750001	(1)	LS	3,600.00000	3,600.00	3,600.00000	3,600.00	7,500.00000	7,500.00
REMOVALS, AS PER PLAN								
0620 2507-2638620	191.000	SY	62.15000	11,870.65	62.15000	11,870.65	50.00000	9,550.00
MACADAM STONE SLOPE PROTECTION								
0630 2536-6745045	(1)	LS	15,000.00000	15,000.00	10,000.00000	10,000.00	5,000.00000	5,000.00
REMOVAL OF ASBESTOS								
Section Totals:				$30,470.65		$25,470.65		$22,050.00

Call Order: 106 **Contract ID:** 35-0356-140 **Primary County:** FRANKLIN

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CEDAR VALLEY CORP., LLC. Unit Price	(1) CEDAR VALLEY CORP., LLC. Ext Amount	(2) CROELL, INC. Unit Price	(2) CROELL, INC. Ext Amount	(3) MANATT'S, INC. Unit Price	(3) MANATT'S, INC. Ext Amount
SECTION: 0004 **DESIGN NO. 0225; REPAIRS TO A 134'-8 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE**					**Cat Alt Set:**		**Cat Alt Member:**
0640 2499-0800000	80.000 LF	430.00000	34,400.00	427.61000	34,208.80	298.00000	23,840.00
PAVING NOTCH REPLACEMENT							
Section Totals:			$34,400.00		$34,208.80		$23,840.00

Call Order: 106 **Contract ID:** 35-0356-140 **Primary County:** FRANKLIN

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CEDAR VALLEY CORP., LLC.		(2) CROELL, INC.		(3) MANATT'S, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 CULVERT ITEMS					Cat Alt Set:	Cat Alt Member:	
0650 2402-0425040	1,944.000 CY	44.00000	85,536.00	44.00000	85,536.00	58.00000	112,752.00
FLOODED BACKFILL							
0660 2416-0100024	36.000 EACH	860.00000	30,960.00	860.00000	30,960.00	1,500.00000	54,000.00
APRONS, CONCRETE, 24 IN. DIA.							
0670 2416-0100042	3.000 EACH	1,800.00000	5,400.00	1,800.00000	5,400.00	3,500.00000	10,500.00
APRONS, CONCRETE, 42 IN. DIA.							
0680 2416-0101036	5.000 EACH	400.00000	2,000.00	400.00000	2,000.00	2,000.00000	10,000.00
REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.							
0690 2416-1180024	1,446.000 LF	73.00000	105,558.00	73.00000	105,558.00	120.00000	173,520.00
CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.							
0700 2416-1541036	40.000 LF	49.15000	1,966.00	49.15000	1,966.00	100.00000	4,000.00
REMOVE AND REINSTALL RIGID PIPE CULVERT LESS THAN OR EQUAL TO 36 IN.							
0710 2416-1541136	32.000 LF	50.00000	1,600.00	50.00000	1,600.00	150.00000	4,800.00
REMOVE AND REINSTALL RIGID PIPE CULVERT GREATER THAN 36 IN.							

Call Order: 106 **Contract ID:** 35-0356-140 **Primary County:** FRANKLIN

Letting Date: February 18, 2025

Line No / Item Number Item Description		(1) CEDAR VALLEY CORP., LLC.		(2) CROELL, INC.		(3) MANATT'S, INC.	
Alt Set / Alt Member	**Quantity and Units**	**Unit Price**	**Ext Amount**	**Unit Price**	**Ext Amount**	**Unit Price**	**Ext Amount**
Section Totals:			$233,020.00		$233,020.00		$369,572.00
Contract Item Totals			**$12,923,414.97**		**$13,136,186.89**		**$13,758,846.11**
Contract Time Totals							
Contract Grand Totals			**$12,923,414.97**		**$13,136,186.89**		**13,758,846.11**

( ) indicates item is bid as Lump Sum

Call Order: 106 **Contract ID:** 35-0356-140 **Primary County:** FRANKLIN

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) PETERSON CONTRACTORS INC. Unit Price	(4) PETERSON CONTRACTORS INC. Ext Amount	(5) MOYNA, C.J. & SONS, LLC. Unit Price	(5) MOYNA, C.J. & SONS, LLC. Ext Amount	(6) REILLY CONSTRUCTION CO., INC. Unit Price	(6) REILLY CONSTRUCTION CO., INC. Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0010 2102-0425070 SPECIAL BACKFILL	3,213.600 TON	25.00000	80,340.00	26.80000	86,124.48	26.00000	83,553.60
0020 2102-2625000 EMBANKMENT-IN-PLACE	3,670.000 CY	21.15000	77,620.50	24.50000	89,915.00	20.00000	73,400.00
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	19,256.400 CY	2.55000	49,103.82	5.40000	103,984.56	8.00000	154,051.20
0040 2102-2713070 EXCAVATION, CLASS 13, ROADWAY AND BORROW	6,217.500 CY	3.85000	23,937.38	12.70000	78,962.25	8.00000	49,740.00
0050 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	2,300.000 CY	7.25000	16,675.00	8.00000	18,400.00	16.00000	36,800.00
0060 2111-8174100 GRANULAR SUBBASE	178,763.600 SY	6.30000	1,126,210.68	6.30000	1,126,210.68	9.00000	1,608,872.40
0070 2122-5190008 PAVED SHOULDER, P.C. CONCRETE, 8 IN.	182.700 SY	85.00000	15,529.50	80.00000	14,616.00	129.34000	23,630.42

Call Order: 106 **Contract ID:** 35-0356-140 **Primary County:** FRANKLIN

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) PETERSON CONTRACTORS INC.		(5) MOYNA, C.J. & SONS, LLC.		(6) REILLY CONSTRUCTION CO., INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0080 2122-5190110	60,118.400 SY	43.00000	2,585,091.20	41.00000	2,464,854.40	43.86000	2,636,793.02
PAVED SHOULDER, P.C. CONCRETE, 11 IN.							
0090 2123-7450000	682.700 STA	152.00000	103,770.40	270.00000	184,329.00	650.00000	443,755.00
SHOULDER CONSTRUCTION, EARTH							
0100 2301-0690203	633.700 SY	235.00000	148,919.50	227.00000	143,849.90	185.00000	117,234.50
BRIDGE APPROACH, BR-203							
0110 2301-1004110	95,888.100 SY	45.60000	4,372,497.36	45.35000	4,348,525.34	43.86000	4,205,652.07
STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3I DURABILITY, 11 IN.							
0120 2301-7000110	112,189.100 EACH	1.00000	112,189.10	1.00000	112,189.10	1.00000	112,189.10
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)							
0130 2304-0100000	8,600.000 SY	63.00000	541,800.00	62.00000	533,200.00	60.00000	516,000.00
DETOUR PAVEMENT							

Call Order: 106 **Contract ID:** 35-0356-140 **Primary County:** FRANKLIN

Letting Date: February 18, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) PETERSON CONTRACTORS INC. Unit Price	 Ext Amount	(5) MOYNA, C.J. & SONS, LLC. Unit Price	 Ext Amount	(6) REILLY CONSTRUCTION CO., INC. Unit Price	 Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0140 2317-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	71,916.100 EACH	1.00000	71,916.10	1.00000	71,916.10	1.00000	71,916.10
0150 2417-2307036 DRAIN, CORRUGATED METAL SLOTTED PIPE, 36 IN., W/6 IN. GRATE	210.000 LF	134.00000	28,140.00	192.00000	40,320.00	170.00000	35,700.00
0160 2417-5895018 BEVELED PIPE AND GUARD, 18 INCH	4.000 EACH	2,300.00000	9,200.00	1,250.00000	5,000.00	2,000.00000	8,000.00
0170 2422-1723018 CULVERT, UNCLASSIFIED ROADWAY PIPE, 18 IN. DIA.	388.000 LF	31.50000	12,222.00	42.00000	16,296.00	45.00000	17,460.00
0180 2502-6745952 REMOVAL OF SUBDRAIN	30,368.000 LF	1.65000	50,107.20	2.50000	75,920.00	2.00000	60,736.00
0190 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.	38,682.600 LF	5.75000	222,424.95	5.80000	224,359.08	6.07000	234,803.38

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Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) PETERSON CONTRACTORS INC. Unit Price	(4) PETERSON CONTRACTORS INC. Ext Amount	(5) MOYNA, C.J. & SONS, LLC. Unit Price	(5) MOYNA, C.J. & SONS, LLC. Ext Amount	(6) REILLY CONSTRUCTION CO., INC. Unit Price	(6) REILLY CONSTRUCTION CO., INC. Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0200 2502-8221306 SUBDRAIN OUTLET, DR-306	147.000 EACH	365.00000	53,655.00	400.00000	58,800.00	425.00000	62,475.00
0210 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	600.000 LF	9.50000	5,700.00	8.00000	4,800.00	8.00000	4,800.00
0220 2505-4008130 REMOVAL OF CABLE GUARDRAIL	2,100.000 LF	4.00000	8,400.00	2.50000	5,250.00	1.00000	2,100.00
0230 2505-4008300 STEEL BEAM GUARDRAIL	325.000 LF	20.00000	6,500.00	20.00000	6,500.00	20.00000	6,500.00
0240 2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	2.000 EACH	3,200.00000	6,400.00	3,200.00000	6,400.00	3,200.00000	6,400.00
0250 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	2.000 EACH	300.00000	600.00	300.00000	600.00	300.00000	600.00
0260 2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	2.000 EACH	3,500.00000	7,000.00	3,500.00000	7,000.00	3,500.00000	7,000.00

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Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) PETERSON CONTRACTORS INC. Unit Price	(4) PETERSON CONTRACTORS INC. Ext Amount	(5) MOYNA, C.J. & SONS, LLC. Unit Price	(5) MOYNA, C.J. & SONS, LLC. Ext Amount	(6) REILLY CONSTRUCTION CO., INC. Unit Price	(6) REILLY CONSTRUCTION CO., INC. Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0270 2505-6000111	1,640.000 LF	20.00000	32,800.00	19.50000	31,980.00	19.50000	31,980.00
HIGH TENSION CABLE GUARDRAIL							
0280 2505-6000121	12.000 EACH	3,500.00000	42,000.00	3,500.00000	42,000.00	3,500.00000	42,000.00
HIGH TENSION CABLE GUARDRAIL, END ANCHOR							
0290 2510-6745850	157,044.300 SY	6.85000	1,075,753.46	9.20000	1,444,807.56	7.25000	1,138,571.18
REMOVAL OF PAVEMENT							
0300 2520-3350015	1.000 EACH	28,000.00000	28,000.00	15,000.00000	15,000.00	35,000.00000	35,000.00
FIELD OFFICE							
0310 2526-8285000	(1) LS	92,000.00000	92,000.00	54,000.00000	54,000.00	50,000.00000	50,000.00
CONSTRUCTION SURVEY							
0320 2527-9263137	8.000 EACH	100.00000	800.00	100.00000	800.00	100.00000	800.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED							
0330 2527-9263181	1,577.880 STA	15.00000	23,668.20	15.00000	23,668.20	15.00000	23,668.20
PAVEMENT MARKINGS REMOVED							

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) PETERSON CONTRACTORS INC. Unit Price	(4) PETERSON CONTRACTORS INC. Ext Amount	(5) MOYNA, C.J. & SONS, LLC. Unit Price	(5) MOYNA, C.J. & SONS, LLC. Ext Amount	(6) REILLY CONSTRUCTION CO., INC. Unit Price	(6) REILLY CONSTRUCTION CO., INC. Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0340 2527-9263190	8.000 EACH	100.00000	800.00	100.00000	800.00	100.00000	800.00
SYMBOLS AND LEGENDS REMOVED							
0350 2527-9263209	2,392.070 STA	17.50000	41,861.23	17.50000	41,861.23	17.50000	41,861.23
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED							
0360 2527-9263231	101.000 STA	210.00000	21,210.00	210.00000	21,210.00	210.00000	21,210.00
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE							
0370 2528-2518000	6.000 EACH	175.00000	1,050.00	175.00000	1,050.00	175.00000	1,050.00
SAFETY CLOSURE							
0380 2528-2518005	2.000 EACH	6,000.00000	12,000.00	6,000.00000	12,000.00	6,000.00000	12,000.00
CROSSOVER BARRICADE							
0390 2528-8400048	162.500 LF	42.00000	6,825.00	42.00000	6,825.00	42.00000	6,825.00
TEMPORARY BARRIER RAIL, CONCRETE							
0400 2528-8400157	4.000 EACH	5,500.00000	22,000.00	5,000.00000	20,000.00	5,000.00000	20,000.00
TEMPORARY FLOODLIGHTING LUMINAIRE							

Call Order: 106 **Contract ID:** 35-0356-140 **Primary County:** FRANKLIN

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) PETERSON CONTRACTORS INC. Unit Price	(4) PETERSON CONTRACTORS INC. Ext Amount	(5) MOYNA, C.J. & SONS, LLC. Unit Price	(5) MOYNA, C.J. & SONS, LLC. Ext Amount	(6) REILLY CONSTRUCTION CO., INC. Unit Price	(6) REILLY CONSTRUCTION CO., INC. Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0410 2528-8445110	(1) LS	205,450.00000	205,450.00	82,000.00000	82,000.00	100,000.00000	100,000.00
TRAFFIC CONTROL							
0420 2528-9109020	1,590.000 LF	10.00000	15,900.00	10.00000	15,900.00	10.00000	15,900.00
TEMPORARY LANE SEPARATOR SYSTEM							
0430 2528-9290050	100.000 CDAY	125.00000	12,500.00	100.00000	10,000.00	100.00000	10,000.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)							
0440 2533-4980005	(1) LS	665,900.00000	665,900.00	680,000.00000	680,000.00	250,000.00000	250,000.00
MOBILIZATION							
0450 2548-0000250	688.270 STA	370.00000	254,659.90	360.00000	247,777.20	380.00000	261,542.60
DIAMOND GROUND SHOULDER RUMBLE STRIPS, PCC SURFACE							
0460 2551-0000110	1.000 EACH	1,600.00000	1,600.00	1,600.00000	1,600.00	1,600.00000	1,600.00
TEMP CRASH CUSHION							
0470 2551-0000130	1.000 EACH	28,500.00000	28,500.00	28,500.00000	28,500.00	28,500.00000	28,500.00
TEMP CRASH CUSHION, SEVERE USE (SU)							

Call Order: 106 **Contract ID:** 35-0356-140 **Primary County:** FRANKLIN

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) PETERSON CONTRACTORS INC. Unit Price	(4) PETERSON CONTRACTORS INC. Ext Amount	(5) MOYNA, C.J. & SONS, LLC. Unit Price	(5) MOYNA, C.J. & SONS, LLC. Ext Amount	(6) REILLY CONSTRUCTION CO., INC. Unit Price	(6) REILLY CONSTRUCTION CO., INC. Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0480 2555-0000010	(1) LS	4,500.00000	4,500.00	2,500.00000	2,500.00	5,000.00000	5,000.00
DELIVER AND STOCKPILE SALVAGED MATERIALS							
0490 2599-9999010	(1) LS	13,500.00000	13,500.00	20,000.00000	20,000.00	40,000.00000	40,000.00
('LUMP SUM' ITEM) ROLLER EQUIPMENT FOR MODULUS VERIFICATION ROLLER MAPPING							
0500 2599-9999018	156,006.500 SY	1.50000	234,009.75	1.60000	249,610.40	1.05000	163,806.83
('SQUARE YARDS' ITEM) CONSTRUCTION OF CEMENT TREATED SUBGRADE							
0510 2599-9999018	539,854.300 SY	0.16000	86,376.69	0.20000	107,970.86	0.30000	161,956.29
('SQUARE YARDS' ITEM) MODULUS VERIFICATION ROLLER MAPPING OPERATIONS							
0520 2599-9999020	4,036.700 TON	185.00000	746,789.50	174.00000	702,385.80	175.00000	706,422.50
('TONS' ITEM) CEMENT							
Section Totals:			$13,406,403.42		$13,692,568.14		$13,750,655.62

Call Order: 106 **Contract ID:** 35-0356-140 **Primary County:** FRANKLIN

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) PETERSON CONTRACTORS INC. Unit Price	(4) PETERSON CONTRACTORS INC. Ext Amount	(5) MOYNA, C.J. & SONS, LLC. Unit Price	(5) MOYNA, C.J. & SONS, LLC. Ext Amount	(6) REILLY CONSTRUCTION CO., INC. Unit Price	(6) REILLY CONSTRUCTION CO., INC. Ext Amount
SECTION: 0002 EROSION CONTROL ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0530 2601-2634100	16.000 ACRE	420.00000	6,720.00	415.00000	6,640.00	475.00000	7,600.00
MULCHING							
0540 2601-2636043	16.000 ACRE	700.00000	11,200.00	650.00000	10,400.00	525.00000	8,400.00
SEEDING AND FERTILIZING (RURAL)							
0550 2602-0000150	400.000 LF	60.00000	24,000.00	60.00000	24,000.00	35.00000	14,000.00
STABILIZED CONSTRUCTION ENTRANCE, EC-303							
0560 2602-0000312	4,000.000 LF	2.30000	9,200.00	2.30000	9,200.00	2.43000	9,720.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.							
0570 2602-0000320	4,000.000 LF	3.55000	14,200.00	3.55000	14,200.00	3.60000	14,400.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.							
0580 2602-0000351	8,000.000 LF	0.50000	4,000.00	0.30000	2,400.00	0.30000	2,400.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE							
0590 2602-0010010	1.000 EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00
MOBILIZATIONS, EROSION CONTROL							

Call Order: 106 **Contract ID:** 35-0356-140 **Primary County:** FRANKLIN

Letting Date: February 18, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) PETERSON CONTRACTORS INC. Unit Price	 Ext Amount	(5) MOYNA, C.J. & SONS, LLC. Unit Price	 Ext Amount	(6) REILLY CONSTRUCTION CO., INC. Unit Price	 Ext Amount
SECTION: 0002 EROSION CONTROL ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0600 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:			$71,120.00		$68,640.00		$58,320.00

Call Order: 106 **Contract ID:** 35-0356-140 **Primary County:** FRANKLIN

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) PETERSON CONTRACTORS INC. Unit Price	(4) PETERSON CONTRACTORS INC. Ext Amount	(5) MOYNA, C.J. & SONS, LLC. Unit Price	(5) MOYNA, C.J. & SONS, LLC. Ext Amount	(6) REILLY CONSTRUCTION CO., INC. Unit Price	(6) REILLY CONSTRUCTION CO., INC. Ext Amount
SECTION: 0003 DESIGN NO. 0125; REPAIRS TO A 269'-6 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						**Cat Alt Set:**		**Cat Alt Member:**
0610 2401-6750001	(1)	LS	3,600.00000	3,600.00	16,000.00000	16,000.00	7,500.00000	7,500.00
REMOVALS, AS PER PLAN								
0620 2507-2638620	191.000	SY	80.00000	15,280.00	90.00000	17,190.00	250.00000	47,750.00
MACADAM STONE SLOPE PROTECTION								
0630 2536-6745045	(1)	LS	17,500.00000	17,500.00	3,500.00000	3,500.00	7,500.00000	7,500.00
REMOVAL OF ASBESTOS								
Section Totals:				$36,380.00		$36,690.00		$62,750.00

Call Order: 106 **Contract ID:** 35-0356-140 **Primary County:** FRANKLIN

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) PETERSON CONTRACTORS INC. Unit Price	(4) PETERSON CONTRACTORS INC. Ext Amount	(5) MOYNA, C.J. & SONS, LLC. Unit Price	(5) MOYNA, C.J. & SONS, LLC. Ext Amount	(6) REILLY CONSTRUCTION CO., INC. Unit Price	(6) REILLY CONSTRUCTION CO., INC. Ext Amount
SECTION: 0004 DESIGN NO. 0225; REPAIRS TO A 134'-8 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE					**Cat Alt Set:**		**Cat Alt Member:**
0640 2499-0800000	80.000 LF	300.00000	24,000.00	298.00000	23,840.00	450.00000	36,000.00
PAVING NOTCH REPLACEMENT							
Section Totals:			$24,000.00		$23,840.00		$36,000.00

Call Order: 106 **Contract ID:** 35-0356-140 **Primary County:** FRANKLIN

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) PETERSON CONTRACTORS INC. Unit Price	(4) PETERSON CONTRACTORS INC. Ext Amount	(5) MOYNA, C.J. & SONS, LLC. Unit Price	(5) MOYNA, C.J. & SONS, LLC. Ext Amount	(6) REILLY CONSTRUCTION CO., INC. Unit Price	(6) REILLY CONSTRUCTION CO., INC. Ext Amount
SECTION: 0005 CULVERT ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0650 2402-0425040	1,944.000 CY	44.00000	85,536.00	56.00000	108,864.00	45.00000	87,480.00
FLOODED BACKFILL							
0660 2416-0100024	36.000 EACH	860.00000	30,960.00	1,285.00000	46,260.00	1,100.00000	39,600.00
APRONS, CONCRETE, 24 IN. DIA.							
0670 2416-0100042	3.000 EACH	1,800.00000	5,400.00	2,200.00000	6,600.00	2,400.00000	7,200.00
APRONS, CONCRETE, 42 IN. DIA.							
0680 2416-0101036	5.000 EACH	400.00000	2,000.00	1,450.00000	7,250.00	550.00000	2,750.00
REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.							
0690 2416-1180024	1,446.000 LF	73.00000	105,558.00	116.50000	168,459.00	85.00000	122,910.00
CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.							
0700 2416-1541036	40.000 LF	49.15000	1,966.00	100.00000	4,000.00	70.00000	2,800.00
REMOVE AND REINSTALL RIGID PIPE CULVERT LESS THAN OR EQUAL TO 36 IN.							
0710 2416-1541136	32.000 LF	50.00000	1,600.00	125.00000	4,000.00	75.00000	2,400.00
REMOVE AND REINSTALL RIGID PIPE CULVERT GREATER THAN 36 IN.							

Call Order: 106 **Contract ID:** 35-0356-140 **Primary County:** FRANKLIN

Letting Date: February 18, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) PETERSON CONTRACTORS INC.		(5) MOYNA, C.J. & SONS, LLC.		(6) REILLY CONSTRUCTION CO., INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$233,020.00		$345,433.00		$265,140.00
Contract Item Totals			**$13,770,923.42**		**$14,167,171.14**		**$14,172,865.62**
Contract Time Totals							
Contract Grand Totals			**$13,770,923.42**		**$14,167,171.14**		**14,172,865.62**

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 112
Letting Date: February 18, 2025 10:00 A.M.
Letting Status: AWARDED
Contract Period: Completion Date: 12/31/25

Contract ID: 77-0694-139
Awarded Vendor: CONCRETE TECHNOLOGIES, INC.

Primary County: POLK
DBE Goal: 3.0%

Project Information:

Project:	NHSX-069-4(139)--3H-77	**WorkType:**	PCC PAVEMENT - REPLACE
County:	POLK	**Prj Awd Amt:**	$6,388,494.35
Route:	U.S. 69		
Location:	1st Street to NE 18th Street in Ankeny		

Call Order: 112
Letting Date: February 18, 2025 10:00 A.M.
Letting Status: AWARDED
Contract Period: Completion Date: 12/31/25

Contract ID: 77-0694-139

Primary County: POLK
DBE Goal: 3.0%

Awarded Vendor: CONCRETE TECHNOLOGIES, INC.

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CO415	CONCRETE TECHNOLOGIES, INC.	$6,388,494.35	100.00%
		BID WINNER: MET THE DESIGNATED DBE GOAL		
2	MA225	MANATT'S, INC.	$6,427,827.08	100.62%
3	RE300	REILLY CONSTRUCTION CO., INC.	$6,500,000.00	101.75%
4	ST460	STERNQUIST CONSTRUCTION, INC.	$6,589,976.70	103.15%
5	AL294	ALL STAR CONCRETE LLC	$6,830,122.28	106.91%
6	IO127	IOWA CIVIL CONTRACTING, INC.	$6,873,967.09	107.60%
7	AL388	ALLIANCE CONSTRUCTION GROUP, LLC	$7,295,852.78	114.20%

Call Order: 112
Letting Date: February 18, 2025 10:00 A.M.
Letting Status: AWARDED
Contract Period: Completion Date: 12/31/25

Contract ID: 77-0694-139
Primary County: POLK
DBE Goal: 3.0%
Awarded Vendor: CONCRETE TECHNOLOGIES, INC.

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
8	PI045	PIRC-TOBIN CONSTRUCTION, INC.	$7,297,826.44	114.23%
9	AB112	ABSOLUTE CONCRETE CONSTRUCTION, INC.	$7,540,754.40	118.04%

Call Order: 112 **Contract ID:** 77-0694-139 **Primary County:** POLK

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CONCRETE TECHNOLOGIES, INC. Unit Price	(1) CONCRETE TECHNOLOGIES, INC. Ext Amount	(2) MANATT'S, INC. Unit Price	(2) MANATT'S, INC. Ext Amount	(3) REILLY CONSTRUCTION CO., INC. Unit Price	(3) REILLY CONSTRUCTION CO., INC. Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2101-0850002	107.900 UNIT	95.00000	10,250.50	85.00000	9,171.50	100.00000	10,790.00
CLEARING AND GRUBBING							
0020 2102-2710090	7,945.000 CY	12.00000	95,340.00	17.00000	135,065.00	20.00000	158,900.00
EXCAVATION, CLASS 10, WASTE							
0030 2105-8425005	1,060.000 CY	20.00000	21,200.00	23.25000	24,645.00	25.00000	26,500.00
TOPSOIL, FURNISH AND SPREAD							
0040 2113-0001100	2,500.000 SY	4.00000	10,000.00	2.00000	5,000.00	3.00000	7,500.00
SUBGRADE STABILIZATION MATERIAL, POLYMER GRID							
0050 2115-0100000	6,787.000 CY	59.00000	400,433.00	73.00000	495,451.00	45.00000	305,415.00
MODIFIED SUBBASE							
0060 2123-7450020	81.000 STA	200.00000	16,200.00	350.00000	28,350.00	275.00000	22,275.00
SHOULDER FINISHING, EARTH							
0070 2301-1033080	5,026.000 SY	79.00000	397,054.00	82.00000	412,132.00	80.75000	405,849.50
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.							

Call Order: 112 **Contract ID:** 77-0694-139 **Primary County:** POLK

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CONCRETE TECHNOLOGIES, INC. Unit Price	(1) CONCRETE TECHNOLOGIES, INC. Ext Amount	(2) MANATT'S, INC. Unit Price	(2) MANATT'S, INC. Ext Amount	(3) REILLY CONSTRUCTION CO., INC. Unit Price	(3) REILLY CONSTRUCTION CO., INC. Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2301-1033100	22,906.000 SY	82.50000	1,889,745.00	72.00000	1,649,232.00	70.25000	1,609,146.50
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.							
0090 2301-4875006	1,168.000 SY	90.25000	105,412.00	91.75000	107,164.00	91.75000	107,164.00
MEDIAN, P.C. CONCRETE, 6 IN.							
0100 2301-6911722	(1) LS	31,000.00000	31,000.00	20,250.00000	20,250.00	20,250.00000	20,250.00
PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES							
0110 2301-7000110	32,300.000 EACH	1.00000	32,300.00	1.00000	32,300.00	1.00000	32,300.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)							
0120 2304-0101000	500.000 SY	85.00000	42,500.00	70.00000	35,000.00	69.00000	34,500.00
TEMPORARY PAVEMENT							
0130 2401-6750001	(1) LS	5,000.00000	5,000.00	5,000.00000	5,000.00	20,000.00000	20,000.00
REMOVALS, AS PER PLAN MEDIAN LANDSCAPE							

Call Order: 112 **Contract ID:** 77-0694-139 **Primary County:** POLK

Letting Date: February 18, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) CONCRETE TECHNOLOGIES, INC. Unit Price	 Ext Amount	(2) MANATT'S, INC. Unit Price	 Ext Amount	(3) REILLY CONSTRUCTION CO., INC. Unit Price	 Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0140 2401-6750001 REMOVALS, AS PER PLAN MONUMENT SIGN	(1) LS	5,000.00000	5,000.00	5,000.00000	5,000.00	9,000.00000	9,000.00
0150 2401-6750001 REMOVALS, AS PER PLAN RETAINING WALLS	(1) LS	7,500.00000	7,500.00	5,000.00000	5,000.00	9,000.00000	9,000.00
0160 2401-6750001 REMOVALS, AS PER PLAN WATER METER PIT	(1) LS	5,000.00000	5,000.00	5,000.00000	5,000.00	7,000.00000	7,000.00
0170 2435-0140148 MANHOLE, STORM SEWER, SW-401, 48 IN.	6.000 EACH	4,500.00000	27,000.00	4,500.00000	27,000.00	5,800.00000	34,800.00
0180 2435-0140300 MANHOLE, STORM SEWER, SW-403	4.000 EACH	13,000.00000	52,000.00	13,000.00000	52,000.00	15,000.00000	60,000.00
0190 2435-0250248 INTAKE, SW-502, 48 IN.	1.000 EACH	3,800.00000	3,800.00	3,800.00000	3,800.00	5,200.00000	5,200.00
0200 2435-0250500 INTAKE, SW-505	11.000 EACH	5,300.00000	58,300.00	5,300.00000	58,300.00	7,000.00000	77,000.00
0210 2435-0250600 INTAKE, SW-506	2.000 EACH	8,125.00000	16,250.00	8,125.00000	16,250.00	10,000.00000	20,000.00

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Letting Date: February 18, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) CONCRETE TECHNOLOGIES, INC. Unit Price	 Ext Amount	(2) MANATT'S, INC. Unit Price	 Ext Amount	(3) REILLY CONSTRUCTION CO., INC. Unit Price	 Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0220 2435-0250900 INTAKE, SW-509	4.000 EACH	8,000.00000	32,000.00	8,000.00000	32,000.00	10,000.00000	40,000.00
0230 2435-0251010 INTAKE, SW-510 MODIFIED	1.000 EACH	12,725.00000	12,725.00	12,750.00000	12,750.00	16,500.00000	16,500.00
0240 2435-0600010 MANHOLE ADJUSTMENT, MINOR	11.000 EACH	3,675.00000	40,425.00	3,675.00000	40,425.00	1,500.00000	16,500.00
0250 2435-0600020 MANHOLE ADJUSTMENT, MAJOR	15.000 EACH	4,200.00000	63,000.00	4,200.00000	63,000.00	3,200.00000	48,000.00
0260 2435-0600120 INTAKE ADJUSTMENT, MAJOR	7.000 EACH	2,075.00000	14,525.00	2,075.00000	14,525.00	5,800.00000	40,600.00
0270 2502-6745952 REMOVAL OF SUBDRAIN	2,450.000 LF	5.00000	12,250.00	5.00000	12,250.00	6.00000	14,700.00
0280 2502-8212208 SUBDRAIN, PERFORATED PLASTIC PIPE, 8 IN. DIA.	5,216.000 LF	21.45000	111,883.20	25.50000	133,008.00	30.00000	156,480.00

Call Order: 112 **Contract ID:** 77-0694-139 **Primary County:** POLK

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CONCRETE TECHNOLOGIES, INC. Unit Price	(1) CONCRETE TECHNOLOGIES, INC. Ext Amount	(2) MANATT'S, INC. Unit Price	(2) MANATT'S, INC. Ext Amount	(3) REILLY CONSTRUCTION CO., INC. Unit Price	(3) REILLY CONSTRUCTION CO., INC. Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0290 2502-8221303 SUBDRAIN OUTLET, DR-303	28.000 EACH	350.00000	9,800.00	250.00000	7,000.00	300.00000	8,400.00
0300 2503-0114212 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 12 IN.	22.000 LF	136.00000	2,992.00	136.00000	2,992.00	350.00000	7,700.00
0310 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	450.000 LF	134.25000	60,412.50	134.25000	60,412.50	111.00000	49,950.00
0320 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	52.000 LF	141.00000	7,332.00	141.00000	7,332.00	250.00000	13,000.00
0330 2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	86.000 LF	187.00000	16,082.00	187.00000	16,082.00	125.00000	10,750.00

Call Order: 112 **Contract ID:** 77-0694-139 **Primary County:** POLK

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CONCRETE TECHNOLOGIES, INC. Unit Price	(1) CONCRETE TECHNOLOGIES, INC. Ext Amount	(2) MANATT'S, INC. Unit Price	(2) MANATT'S, INC. Ext Amount	(3) REILLY CONSTRUCTION CO., INC. Unit Price	(3) REILLY CONSTRUCTION CO., INC. Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0340 2503-0114236 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN.	8.000 LF	540.00000	4,320.00	540.00000	4,320.00	250.00000	2,000.00
0350 2503-0114242 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 42 IN.	32.000 LF	226.50000	7,248.00	226.50000	7,248.00	275.00000	8,800.00
0360 2503-0114254 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 54 IN.	380.000 LF	261.50000	99,370.00	261.50000	99,370.00	280.00000	106,400.00
0370 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	280.000 LF	15.00000	4,200.00	15.00000	4,200.00	30.00000	8,400.00
0380 2503-0200136 REMOVE STORM SEWER PIPE GREATER THAN 36 IN.	408.000 LF	20.00000	8,160.00	20.00000	8,160.00	40.00000	16,320.00
0390 2510-6745850 REMOVAL OF PAVEMENT	24,145.000 SY	7.00000	169,015.00	9.00000	217,305.00	13.50000	325,957.50

Call Order: 112 **Contract ID:** 77-0694-139 **Primary County:** POLK

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CONCRETE TECHNOLOGIES, INC. Unit Price	(1) CONCRETE TECHNOLOGIES, INC. Ext Amount	(2) MANATT'S, INC. Unit Price	(2) MANATT'S, INC. Ext Amount	(3) REILLY CONSTRUCTION CO., INC. Unit Price	(3) REILLY CONSTRUCTION CO., INC. Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0400 2510-6750600	15.000 EACH	550.00000	8,250.00	550.00000	8,250.00	1,200.00000	18,000.00
REMOVAL OF INTAKES AND UTILITY ACCESSES							
0410 2511-6745900	2,684.100 SY	8.00000	21,472.80	6.00000	16,104.60	13.50000	36,235.35
REMOVAL OF SIDEWALK							
0420 2511-7526004	1,333.000 SY	64.00000	85,312.00	57.75000	76,980.75	57.75000	76,980.75
SIDEWALK, P.C. CONCRETE, 4 IN.							
0430 2511-7526005	380.000 SY	65.75000	24,985.00	75.00000	28,500.00	75.00000	28,500.00
SIDEWALK, P.C. CONCRETE, 5 IN.							
0440 2511-7526005	445.000 SY	110.50000	49,172.50	118.50000	52,732.50	118.50000	52,732.50
SIDEWALK, P.C. CONCRETE, 5 IN. COLORED AND TEXTURED							
0450 2511-7526005	356.000 SY	73.25000	26,077.00	113.00000	40,228.00	113.00000	40,228.00
SIDEWALK, P.C. CONCRETE, 5 IN. TEXTURED							
0460 2511-7526006	431.000 SY	92.75000	39,975.25	101.50000	43,746.50	101.50000	43,746.50
SIDEWALK, P.C. CONCRETE, 6 IN.							

Call Order: 112 **Contract ID:** 77-0694-139 **Primary County:** POLK

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CONCRETE TECHNOLOGIES, INC. Unit Price	(1) CONCRETE TECHNOLOGIES, INC. Ext Amount	(2) MANATT'S, INC. Unit Price	(2) MANATT'S, INC. Ext Amount	(3) REILLY CONSTRUCTION CO., INC. Unit Price	(3) REILLY CONSTRUCTION CO., INC. Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0470 2511-7528101	616.000 SF	44.00000	27,104.00	50.00000	30,800.00	50.00000	30,800.00
DETECTABLE WARNINGS GALVANIZED STEEL							
0480 2512-1725256	793.000 LF	39.50000	31,323.50	41.00000	32,513.00	41.00000	32,513.00
CURB AND GUTTER, P.C. CONCRETE, 2.5 FT. 7 IN DEPTH							
0490 2515-2475007	1,432.000 SY	77.25000	110,622.00	61.70000	88,354.40	61.70000	88,354.40
DRIVEWAY, P.C. CONCRETE, 7 IN.							
0500 2515-6745600	1,894.000 SY	8.00000	15,152.00	10.75000	20,360.50	13.50000	25,569.00
REMOVAL OF PAVED DRIVEWAY							
0510 2516-8625000	96.400 CY	955.00000	92,062.00	1,050.00000	101,220.00	1,050.00000	101,220.00
COMBINED CONCRETE SIDEWALK AND RETAINING WALL							
0520 2516-8725000	38.200 CY	960.00000	36,672.00	1,150.00000	43,930.00	1,150.00000	43,930.00
P.C. CONCRETE RETAINING WALL							
0530 2523-6765009	1.000 EACH	5,000.00000	5,000.00	5,000.00000	5,000.00	5,000.00000	5,000.00
REMOVE AND REINSTALL LIGHT POLE AND LUMINAIRE							

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CONCRETE TECHNOLOGIES, INC. Unit Price	(1) CONCRETE TECHNOLOGIES, INC. Ext Amount	(2) MANATT'S, INC. Unit Price	(2) MANATT'S, INC. Ext Amount	(3) REILLY CONSTRUCTION CO., INC. Unit Price	(3) REILLY CONSTRUCTION CO., INC. Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0540 2524-6765110	31.000 EACH	100.00000	3,100.00	50.00000	1,550.00	50.00000	1,550.00
REMOVAL OF TYPE A SIGN							
0550 2524-9265010	4.000 EACH	100.00000	400.00	250.00000	1,000.00	250.00000	1,000.00
POSTS, STEEL, AS PER PLAN							
0560 2524-9275100	15.000 LF	45.00000	675.00	20.00000	300.00	20.00000	300.00
WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 4 IN.							
0570 2524-9276021	9.000 EACH	125.00000	1,125.00	150.00000	1,350.00	150.00000	1,350.00
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION							
0580 2524-9276024	23.000 EACH	300.00000	6,900.00	200.00000	4,600.00	200.00000	4,600.00
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY CONCRETE INSTALLATION							
0590 2524-9325001	186.000 SF	28.00000	5,208.00	20.00000	3,720.00	20.00000	3,720.00
TYPE A SIGNS, SHEET ALUMINUM							
0600 2524-9325150	50.000 EACH	100.00000	5,000.00	75.00000	3,750.00	75.00000	3,750.00
INSTALL TYPE A SIGN							

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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) CONCRETE TECHNOLOGIES, INC. Unit Price	 Ext Amount	(2) MANATT'S, INC. Unit Price	 Ext Amount	(3) REILLY CONSTRUCTION CO., INC. Unit Price	 Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0610 2525-0000100 TRAFFIC SIGNALIZATION 11TH STREET INTERSECTION	(1) LS	310,000.00000	310,000.00	306,136.54000	306,136.54	306,136.54000	306,136.54
0620 2525-0000100 TRAFFIC SIGNALIZATION 5TH STREET INTERSECTION	(1) LS	305,000.00000	305,000.00	304,446.35000	304,446.35	304,446.35000	304,446.35
0630 2525-0000100 TRAFFIC SIGNALIZATION 9TH STREET INTERSECTION	(1) LS	310,000.00000	310,000.00	309,701.14000	309,701.14	309,701.14000	309,701.14
0640 2525-0000120 REMOVAL OF TRAFFIC SIGNALIZATION	(1) LS	25,000.00000	25,000.00	25,000.00000	25,000.00	25,000.00000	25,000.00
0650 2526-8285000 CONSTRUCTION SURVEY	(1) LS	54,100.00000	54,100.00	75,000.00000	75,000.00	75,000.00000	75,000.00
0660 2527-9263005 RAISED PAVEMENT MARKERS	50.000 EACH	15.00000	750.00	25.00000	1,250.00	25.00000	1,250.00
0670 2527-9263143 PAINTED SYMBOLS AND LEGENDS, DURABLE	20.000 EACH	300.00000	6,000.00	265.00000	5,300.00	265.00000	5,300.00

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Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CONCRETE TECHNOLOGIES, INC. Unit Price	(1) CONCRETE TECHNOLOGIES, INC. Ext Amount	(2) MANATT'S, INC. Unit Price	(2) MANATT'S, INC. Ext Amount	(3) REILLY CONSTRUCTION CO., INC. Unit Price	(3) REILLY CONSTRUCTION CO., INC. Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0680 2527-9263155	45.000 EACH	575.00000	25,875.00	400.00000	18,000.00	400.00000	18,000.00
PRE-CUT SYMBOLS AND LEGENDS, PREFORMED THERMOPLASTIC MARKING MATERIAL							
0690 2527-9263181	16.000 STA	500.00000	8,000.00	190.00000	3,040.00	190.00000	3,040.00
PAVEMENT MARKINGS REMOVED							
0700 2527-9263217	276.600 STA	100.00000	27,660.00	122.00000	33,745.20	122.00000	33,745.20
PAINTED PAVEMENT MARKINGS, DURABLE							
0710 2527-9263231	174.000 STA	145.00000	25,230.00	187.00000	32,538.00	187.00000	32,538.00
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE							
0720 2527-9270112	273.500 STA	100.00000	27,350.00	65.00000	17,777.50	65.00000	17,777.50
GROOVES CUT FOR PAVEMENT MARKINGS							
0730 2527-9270120	65.000 EACH	150.00000	9,750.00	200.00000	13,000.00	200.00000	13,000.00
GROOVES CUT FOR SYMBOLS AND LEGENDS							
0740 2528-2518000	58.000 EACH	200.00000	11,600.00	50.00000	2,900.00	50.00000	2,900.00
SAFETY CLOSURE							

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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) CONCRETE TECHNOLOGIES, INC. Unit Price	 Ext Amount	(2) MANATT'S, INC. Unit Price	 Ext Amount	(3) REILLY CONSTRUCTION CO., INC. Unit Price	 Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0750 2528-8445110 TRAFFIC CONTROL	(1) LS	52,000.00000	52,000.00	65,500.00000	65,500.00	65,500.00000	65,500.00
0760 2528-8445113 FLAGGERS	30.000 EACH	575.00000	17,250.00	575.00000	17,250.00	575.00000	17,250.00
0770 2528-9109020 TEMPORARY LANE SEPARATOR SYSTEM	1,500.000 LF	14.00000	21,000.00	7.00000	10,500.00	7.00000	10,500.00
0780 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	75.000 CDAY	125.00000	9,375.00	50.00000	3,750.00	50.00000	3,750.00
0790 2529-2242304 CD JOINT ASSEMBLY	5.000 EACH	102.00000	510.00	100.00000	500.00	100.00000	500.00
0800 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	427.000 SY	219.25000	93,619.75	150.00000	64,050.00	215.00000	91,805.00
0810 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	44.000 EACH	116.25000	5,115.00	200.00000	8,800.00	114.00000	5,016.00
0820 2533-4980005 MOBILIZATION	(1) LS	150,000.00000	150,000.00	190,000.00000	190,000.00	239,928.67000	239,928.67

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SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0830 2552-0000300	(1) LS	5,000.00000	5,000.00	10,000.00000	10,000.00	7,500.00000	7,500.00
TRENCH COMPACTION TESTING							
0840 2554-0114006	156.000 LF	81.50000	12,714.00	81.50000	12,714.00	120.00000	18,720.00
WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 6 IN.							
0850 2554-0114008	45.000 LF	138.50000	6,232.50	138.50000	6,232.50	140.00000	6,300.00
WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.							
0860 2554-0202200	2.000 EACH	3,600.00000	7,200.00	3,600.00000	7,200.00	1,350.00000	2,700.00
FITTINGS BY COUNT, DUCTILE IRON, 12 IN. X 2 IN. SADDLE TAPPING VALVE ASSEMBLY							
0870 2554-0202200	1.000 EACH	3,600.00000	3,600.00	3,600.00000	3,600.00	1,400.00000	1,400.00
FITTINGS BY COUNT, DUCTILE IRON, 8 IN X 2 IN SADDLE TAPPING VALVE ASSEMBLY							
0880 2554-0203000	1,062.000 LB	20.00000	21,240.00	20.00000	21,240.00	24.00000	25,488.00
FITTINGS BY WEIGHT, DUCTILE IRON							
0890 2554-0207006	2.000 EACH	2,625.00000	5,250.00	2,625.00000	5,250.00	2,100.00000	4,200.00
VALVE, GATE, DIP, 6 IN.							

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SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0900 2554-0210201 FIRE HYDRANT ASSEMBLY, WM-201	7.000 EACH	7,825.00000	54,775.00	7,825.00000	54,775.00	9,400.00000	65,800.00
0910 2554-0210205 FIRE HYDRANT ASSEMBLY REMOVAL	7.000 EACH	1,000.00000	7,000.00	1,000.00000	7,000.00	900.00000	6,300.00
0920 2554-0212020 VALVE BOX EXTENSION	18.000 EACH	1,325.00000	23,850.00	1,325.00000	23,850.00	250.00000	4,500.00
0930 2554-0212030 VALVE BOX REPLACEMENT	5.000 EACH	1,725.00000	8,625.00	1,725.00000	8,625.00	1,100.00000	5,500.00
0940 2599-9999003 ('CUBIC YARDS' ITEM) ROUNDED RIVER ROCK, WASHED, 2 IN. DIAMETER	42.000 CY	225.00000	9,450.00	215.00000	9,030.00	225.00000	9,450.00
0950 2599-9999005 ('EACH' ITEM) GROUND BOX, 12 IN.	17.000 EACH	950.00000	16,150.00	950.00000	16,150.00	300.00000	5,100.00
0960 2599-9999005 ('EACH' ITEM) RELOCATION OF WATER SERVICE	2.000 EACH	6,350.00000	12,700.00	6,350.00000	12,700.00	3,500.00000	7,000.00

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SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0970 2599-9999005	16.000 EACH	1,200.00000	19,200.00	2,025.00000	32,400.00	1,700.00000	27,200.00
('EACH' ITEM) SUBDRAIN CLEANOUT, TYPE B							
0980 2599-9999009	807.000 LF	38.75000	31,271.25	38.00000	30,666.00	38.00000	30,666.00
('LINEAR FEET' ITEM) BEAM CURB, PCC							
0990 2599-9999009	790.000 LF	5.00000	3,950.00	18.50000	14,615.00	15.00000	11,850.00
('LINEAR FEET' ITEM) CURB AND GUTTER REMOVAL							
1000 2599-9999009	907.000 LF	18.00000	16,326.00	18.00000	16,326.00	18.00000	16,326.00
('LINEAR FEET' ITEM) ITC CONDUIT, HDPE, 3 INCH BORED							
1010 2599-9999010	(1) LS	17,125.00000	17,125.00	19,850.00000	19,850.00	19,850.00000	19,850.00
('LUMP SUM' ITEM) CONCRETE WASHOUT							
1020 2599-9999010	(1) LS	7,500.00000	7,500.00	7,500.00000	7,500.00	7,500.00000	7,500.00
('LUMP SUM' ITEM) TRAFFIC SIGNAL MODIFICATIONS							
1030 2599-9999014	2,000.000 SF	6.05000	12,100.00	16.00000	32,000.00	16.00000	32,000.00
('SQUARE FEET' ITEM) CONCRETE RETAINING WALL FORMLINER							

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SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
1040 2601-2634100 MULCHING	6.600 ACRE	3,000.00000	19,800.00	3,000.00000	19,800.00	3,000.00000	19,800.00
1050 2601-2636044 SEEDING AND FERTILIZING (URBAN)	2.200 ACRE	1,200.00000	2,640.00	1,200.00000	2,640.00	1,200.00000	2,640.00
1060 2601-2642120 STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	2.200 ACRE	500.00000	1,100.00	500.00000	1,100.00	500.00000	1,100.00
1070 2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	7,804.000 LF	1.95000	15,217.80	1.95000	15,217.80	1.95000	15,217.80
1080 2602-0000351 REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	7,804.000 LF	0.20000	1,560.80	0.20000	1,560.80	0.20000	1,560.80
1090 2602-0000400 TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY	56.000 EACH	160.00000	8,960.00	160.00000	8,960.00	160.00000	8,960.00

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CONCRETE TECHNOLOGIES, INC. Unit Price	(1) CONCRETE TECHNOLOGIES, INC. Ext Amount	(2) MANATT'S, INC. Unit Price	(2) MANATT'S, INC. Ext Amount	(3) REILLY CONSTRUCTION CO., INC. Unit Price	(3) REILLY CONSTRUCTION CO., INC. Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
1100 2602-0000410	56.000 EACH	5.00000	280.00	5.00000	280.00	5.00000	280.00
MAINTENANCE OF TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY							
1110 2602-0000420	56.000 EACH	5.00000	280.00	5.00000	280.00	5.00000	280.00
REMOVAL OF TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY							
1120 2602-0000500	640.000 LF	12.00000	7,680.00	12.00000	7,680.00	12.00000	7,680.00
OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602							
1130 2602-0000510	40.000 EACH	2.00000	80.00	2.00000	80.00	2.00000	80.00
MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER							
1140 2602-0000520	20.000 EACH	2.00000	40.00	2.00000	40.00	2.00000	40.00
REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER							
1150 2602-0000530	30.000 EACH	45.00000	1,350.00	45.00000	1,350.00	45.00000	1,350.00
GRATE INTAKE SEDIMENT FILTER BAG, EC-604							

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SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
1160 2602-0000540	60.000 EACH	5.00000	300.00	5.00000	300.00	5.00000	300.00
MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG							
1170 2602-0000550	30.000 EACH	5.00000	150.00	5.00000	150.00	5.00000	150.00
REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG							
1180 2602-0010010	30.000 EACH	600.00000	18,000.00	600.00000	18,000.00	600.00000	18,000.00
MOBILIZATIONS, EROSION CONTROL							
1190 2602-0010020	10.000 EACH	1,200.00000	12,000.00	1,200.00000	12,000.00	1,200.00000	12,000.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL							
Section Totals:			$6,388,494.35		$6,427,827.08		$6,500,000.00
Contract Item Totals			**$6,388,494.35**		**$6,427,827.08**		**$6,500,000.00**
Contract Time Totals							
Contract Grand Totals			**$6,388,494.35**		**$6,427,827.08**		**6,500,000.00**

( ) indicates item is bid as Lump Sum

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) STERNQUIST CONSTRUCTION, INC. Unit Price	(4) STERNQUIST CONSTRUCTION, INC. Ext Amount	(5) ALL STAR CONCRETE LLC Unit Price	(5) ALL STAR CONCRETE LLC Ext Amount	(6) IOWA CIVIL CONTRACTING, INC. Unit Price	(6) IOWA CIVIL CONTRACTING, INC. Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0010 2101-0850002 CLEARING AND GRUBBING	107.900 UNIT	85.00000	9,171.50	85.00000	9,171.50	85.00000	9,171.50
0020 2102-2710090 EXCAVATION, CLASS 10, WASTE	7,945.000 CY	17.00000	135,065.00	12.00000	95,340.00	20.00000	158,900.00
0030 2105-8425005 TOPSOIL, FURNISH AND SPREAD	1,060.000 CY	23.25000	24,645.00	20.00000	21,200.00	25.00000	26,500.00
0040 2113-0001100 SUBGRADE STABILIZATION MATERIAL, POLYMER GRID	2,500.000 SY	2.00000	5,000.00	4.00000	10,000.00	3.00000	7,500.00
0050 2115-0100000 MODIFIED SUBBASE	6,787.000 CY	73.00000	495,451.00	72.20000	490,021.40	45.00000	305,415.00
0060 2123-7450020 SHOULDER FINISHING, EARTH	81.000 STA	350.00000	28,350.00	200.00000	16,200.00	275.00000	22,275.00
0070 2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	5,026.000 SY	81.85000	411,378.10	99.30000	499,081.80	92.35000	464,151.10

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) STERNQUIST CONSTRUCTION, INC. Unit Price	(4) STERNQUIST CONSTRUCTION, INC. Ext Amount	(5) ALL STAR CONCRETE LLC Unit Price	(5) ALL STAR CONCRETE LLC Ext Amount	(6) IOWA CIVIL CONTRACTING, INC. Unit Price	(6) IOWA CIVIL CONTRACTING, INC. Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2301-1033100	22,906.000 SY	80.20000	1,837,061.20	80.00000	1,832,480.00	77.13000	1,766,739.78
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.							
0090 2301-4875006	1,168.000 SY	109.75000	128,188.00	119.45000	139,517.60	91.75000	107,164.00
MEDIAN, P.C. CONCRETE, 6 IN.							
0100 2301-6911722	(1) LS	41,280.00000	41,280.00	37,500.00000	37,500.00	5,000.00000	5,000.00
PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES							
0110 2301-7000110	32,300.000 EACH	1.00000	32,300.00	1.00000	32,300.00	1.00000	32,300.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)							
0120 2304-0101000	500.000 SY	56.00000	28,000.00	75.00000	37,500.00	95.90000	47,950.00
TEMPORARY PAVEMENT							
0130 2401-6750001	(1) LS	5,000.00000	5,000.00	7,500.00000	7,500.00	20,000.00000	20,000.00
REMOVALS, AS PER PLAN MEDIAN LANDSCAPE							

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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) STERNQUIST CONSTRUCTION, INC. Unit Price	 Ext Amount	(5) ALL STAR CONCRETE LLC Unit Price	 Ext Amount	(6) IOWA CIVIL CONTRACTING, INC. Unit Price	 Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0140 2401-6750001 REMOVALS, AS PER PLAN MONUMENT SIGN	(1) LS	5,000.00000	5,000.00	1,000.00000	1,000.00	9,000.00000	9,000.00
0150 2401-6750001 REMOVALS, AS PER PLAN RETAINING WALLS	(1) LS	5,000.00000	5,000.00	5,000.00000	5,000.00	9,000.00000	9,000.00
0160 2401-6750001 REMOVALS, AS PER PLAN WATER METER PIT	(1) LS	5,000.00000	5,000.00	5,000.00000	5,000.00	7,000.00000	7,000.00
0170 2435-0140148 MANHOLE, STORM SEWER, SW-401, 48 IN.	6.000 EACH	4,500.00000	27,000.00	4,500.00000	27,000.00	5,800.00000	34,800.00
0180 2435-0140300 MANHOLE, STORM SEWER, SW-403	4.000 EACH	13,000.00000	52,000.00	13,000.00000	52,000.00	15,000.00000	60,000.00
0190 2435-0250248 INTAKE, SW-502, 48 IN.	1.000 EACH	3,800.00000	3,800.00	3,800.00000	3,800.00	5,200.00000	5,200.00
0200 2435-0250500 INTAKE, SW-505	11.000 EACH	5,300.00000	58,300.00	5,300.00000	58,300.00	7,000.00000	77,000.00
0210 2435-0250600 INTAKE, SW-506	2.000 EACH	8,125.00000	16,250.00	8,125.00000	16,250.00	10,000.00000	20,000.00

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SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0220 2435-0250900 INTAKE, SW-509	4.000 EACH	8,000.00000	32,000.00	8,000.00000	32,000.00	10,000.00000	40,000.00
0230 2435-0251010 INTAKE, SW-510 MODIFIED	1.000 EACH	12,725.00000	12,725.00	12,725.00000	12,725.00	16,500.00000	16,500.00
0240 2435-0600010 MANHOLE ADJUSTMENT, MINOR	11.000 EACH	3,675.00000	40,425.00	3,675.00000	40,425.00	1,500.00000	16,500.00
0250 2435-0600020 MANHOLE ADJUSTMENT, MAJOR	15.000 EACH	4,200.00000	63,000.00	4,200.00000	63,000.00	3,200.00000	48,000.00
0260 2435-0600120 INTAKE ADJUSTMENT, MAJOR	7.000 EACH	2,075.00000	14,525.00	2,075.00000	14,525.00	5,800.00000	40,600.00
0270 2502-6745952 REMOVAL OF SUBDRAIN	2,450.000 LF	5.00000	12,250.00	5.00000	12,250.00	6.00000	14,700.00
0280 2502-8212208 SUBDRAIN, PERFORATED PLASTIC PIPE, 8 IN. DIA.	5,216.000 LF	25.50000	133,008.00	25.50000	133,008.00	30.00000	156,480.00

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SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0290 2502-8221303	28.000 EACH	250.00000	7,000.00	250.00000	7,000.00	300.00000	8,400.00
SUBDRAIN OUTLET, DR-303							
0300 2503-0114212	22.000 LF	136.00000	2,992.00	136.00000	2,992.00	350.00000	7,700.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 12 IN.							
0310 2503-0114215	450.000 LF	134.25000	60,412.50	134.25000	60,412.50	111.00000	49,950.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.							
0320 2503-0114218	52.000 LF	141.00000	7,332.00	141.00000	7,332.00	250.00000	13,000.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.							
0330 2503-0114224	86.000 LF	187.00000	16,082.00	187.00000	16,082.00	125.00000	10,750.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.							

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SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0340 2503-0114236 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN.	8.000 LF	540.00000	4,320.00	540.00000	4,320.00	250.00000	2,000.00
0350 2503-0114242 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 42 IN.	32.000 LF	226.50000	7,248.00	226.50000	7,248.00	275.00000	8,800.00
0360 2503-0114254 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 54 IN.	380.000 LF	261.50000	99,370.00	261.50000	99,370.00	280.00000	106,400.00
0370 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	280.000 LF	15.00000	4,200.00	15.00000	4,200.00	30.00000	8,400.00
0380 2503-0200136 REMOVE STORM SEWER PIPE GREATER THAN 36 IN.	408.000 LF	20.00000	8,160.00	20.00000	8,160.00	40.00000	16,320.00
0390 2510-6745850 REMOVAL OF PAVEMENT	24,145.000 SY	9.00000	217,305.00	9.00000	217,305.00	13.50000	325,957.50

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SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0400 2510-6750600	15.000 EACH	550.00000	8,250.00	550.00000	8,250.00	1,200.00000	18,000.00
REMOVAL OF INTAKES AND UTILITY ACCESSES							
0410 2511-6745900	2,684.100 SY	6.00000	16,104.60	8.25000	22,143.83	13.50000	36,235.35
REMOVAL OF SIDEWALK							
0420 2511-7526004	1,333.000 SY	59.25000	78,980.25	55.00000	73,315.00	57.75000	76,980.75
SIDEWALK, P.C. CONCRETE, 4 IN.							
0430 2511-7526005	380.000 SY	76.70000	29,146.00	58.00000	22,040.00	75.00000	28,500.00
SIDEWALK, P.C. CONCRETE, 5 IN.							
0440 2511-7526005	445.000 SY	120.20000	53,489.00	90.00000	40,050.00	118.50000	52,732.50
SIDEWALK, P.C. CONCRETE, 5 IN. COLORED AND TEXTURED							
0450 2511-7526005	356.000 SY	114.70000	40,833.20	65.00000	23,140.00	113.00000	40,228.00
SIDEWALK, P.C. CONCRETE, 5 IN. TEXTURED							
0460 2511-7526006	431.000 SY	103.20000	44,479.20	125.00000	53,875.00	101.50000	43,746.50
SIDEWALK, P.C. CONCRETE, 6 IN.							

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SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0470 2511-7528101 DETECTABLE WARNINGS GALVANIZED STEEL	616.000 SF	50.00000	30,800.00	55.00000	33,880.00	50.00000	30,800.00
0480 2512-1725256 CURB AND GUTTER, P.C. CONCRETE, 2.5 FT. 7 IN DEPTH	793.000 LF	41.00000	32,513.00	60.00000	47,580.00	41.00000	32,513.00
0490 2515-2475007 DRIVEWAY, P.C. CONCRETE, 7 IN.	1,432.000 SY	63.40000	90,788.80	92.00000	131,744.00	61.70000	88,354.40
0500 2515-6745600 REMOVAL OF PAVED DRIVEWAY	1,894.000 SY	10.75000	20,360.50	13.25000	25,095.50	13.50000	25,569.00
0510 2516-8625000 COMBINED CONCRETE SIDEWALK AND RETAINING WALL	96.400 CY	1,050.00000	101,220.00	975.00000	93,990.00	1,050.00000	101,220.00
0520 2516-8725000 P.C. CONCRETE RETAINING WALL	38.200 CY	1,150.00000	43,930.00	1,100.00000	42,020.00	1,150.00000	43,930.00
0530 2523-6765009 REMOVE AND REINSTALL LIGHT POLE AND LUMINAIRE	1.000 EACH	5,000.00000	5,000.00	5,000.00000	5,000.00	5,000.00000	5,000.00

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SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0540 2524-6765110 REMOVAL OF TYPE A SIGN	31.000 EACH	50.00000	1,550.00	100.00000	3,100.00	100.00000	3,100.00
0550 2524-9265010 POSTS, STEEL, AS PER PLAN	4.000 EACH	250.00000	1,000.00	100.00000	400.00	100.00000	400.00
0560 2524-9275100 WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 4 IN.	15.000 LF	20.00000	300.00	45.00000	675.00	45.00000	675.00
0570 2524-9276021 PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION	9.000 EACH	150.00000	1,350.00	125.00000	1,125.00	125.00000	1,125.00
0580 2524-9276024 PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY CONCRETE INSTALLATION	23.000 EACH	200.00000	4,600.00	300.00000	6,900.00	300.00000	6,900.00
0590 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	186.000 SF	20.00000	3,720.00	28.00000	5,208.00	28.00000	5,208.00
0600 2524-9325150 INSTALL TYPE A SIGN	50.000 EACH	75.00000	3,750.00	100.00000	5,000.00	100.00000	5,000.00

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SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0610 2525-0000100 TRAFFIC SIGNALIZATION 11TH STREET INTERSECTION	(1) LS	306,136.55000	306,136.55	306,136.55000	306,136.55	306,136.54000	306,136.54
0620 2525-0000100 TRAFFIC SIGNALIZATION 5TH STREET INTERSECTION	(1) LS	304,446.35000	304,446.35	304,446.35000	304,446.35	304,446.35000	304,446.35
0630 2525-0000100 TRAFFIC SIGNALIZATION 9TH STREET INTERSECTION	(1) LS	309,701.15000	309,701.15	309,701.15000	309,701.15	309,701.14000	309,701.14
0640 2525-0000120 REMOVAL OF TRAFFIC SIGNALIZATION	(1) LS	25,000.00000	25,000.00	25,000.00000	25,000.00	25,000.00000	25,000.00
0650 2526-8285000 CONSTRUCTION SURVEY	(1) LS	72,000.00000	72,000.00	72,000.00000	72,000.00	65,000.00000	65,000.00
0660 2527-9263005 RAISED PAVEMENT MARKERS	50.000 EACH	25.00000	1,250.00	15.00000	750.00	15.00000	750.00
0670 2527-9263143 PAINTED SYMBOLS AND LEGENDS, DURABLE	20.000 EACH	265.00000	5,300.00	300.00000	6,000.00	300.00000	6,000.00

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SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0680 2527-9263155 PRE-CUT SYMBOLS AND LEGENDS, PREFORMED THERMOPLASTIC MARKING MATERIAL	45.000 EACH	400.00000	18,000.00	575.00000	25,875.00	575.00000	25,875.00
0690 2527-9263181 PAVEMENT MARKINGS REMOVED	16.000 STA	190.00000	3,040.00	500.00000	8,000.00	500.00000	8,000.00
0700 2527-9263217 PAINTED PAVEMENT MARKINGS, DURABLE	276.600 STA	122.00000	33,745.20	100.00000	27,660.00	100.00000	27,660.00
0710 2527-9263231 REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE	174.000 STA	187.00000	32,538.00	145.00000	25,230.00	145.00000	25,230.00
0720 2527-9270112 GROOVES CUT FOR PAVEMENT MARKINGS	273.500 STA	65.00000	17,777.50	100.00000	27,350.00	100.00000	27,350.00
0730 2527-9270120 GROOVES CUT FOR SYMBOLS AND LEGENDS	65.000 EACH	200.00000	13,000.00	150.00000	9,750.00	150.00000	9,750.00
0740 2528-2518000 SAFETY CLOSURE	58.000 EACH	50.00000	2,900.00	200.00000	11,600.00	200.00000	11,600.00

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SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0750 2528-8445110 TRAFFIC CONTROL	(1) LS	65,500.00000	65,500.00	52,000.00000	52,000.00	52,000.00000	52,000.00
0760 2528-8445113 FLAGGERS	30.000 EACH	575.00000	17,250.00	575.00000	17,250.00	575.00000	17,250.00
0770 2528-9109020 TEMPORARY LANE SEPARATOR SYSTEM	1,500.000 LF	7.00000	10,500.00	14.00000	21,000.00	14.00000	21,000.00
0780 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	75.000 CDAY	50.00000	3,750.00	125.00000	9,375.00	125.00000	9,375.00
0790 2529-2242304 CD JOINT ASSEMBLY	5.000 EACH	100.00000	500.00	98.00000	490.00	250.00000	1,250.00
0800 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	427.000 SY	215.00000	91,805.00	140.00000	59,780.00	111.00000	47,397.00
0810 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	44.000 EACH	114.00000	5,016.00	114.00000	5,016.00	408.32000	17,966.08
0820 2533-4980005 MOBILIZATION	(1) LS	103,400.00000	103,400.00	304,400.00000	304,400.00	404,500.00000	404,500.00

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SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0830 2552-0000300 TRENCH COMPACTION TESTING	(1) LS	8,500.00000	8,500.00	4,500.00000	4,500.00	8,500.00000	8,500.00
0840 2554-0114006 WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 6 IN.	156.000 LF	81.50000	12,714.00	81.50000	12,714.00	120.00000	18,720.00
0850 2554-0114008 WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.	45.000 LF	138.50000	6,232.50	138.50000	6,232.50	140.00000	6,300.00
0860 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, 12 IN. X 2 IN. SADDLE TAPPING VALVE ASSEMBLY	2.000 EACH	3,600.00000	7,200.00	3,600.00000	7,200.00	1,350.00000	2,700.00
0870 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, 8 IN X 2 IN SADDLE TAPPING VALVE ASSEMBLY	1.000 EACH	3,600.00000	3,600.00	3,600.00000	3,600.00	1,400.00000	1,400.00
0880 2554-0203000 FITTINGS BY WEIGHT, DUCTILE IRON	1,062.000 LB	20.00000	21,240.00	20.00000	21,240.00	24.00000	25,488.00
0890 2554-0207006 VALVE, GATE, DIP, 6 IN.	2.000 EACH	2,625.00000	5,250.00	2,625.00000	5,250.00	2,100.00000	4,200.00

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SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0900 2554-0210201 FIRE HYDRANT ASSEMBLY, WM-201	7.000 EACH	7,825.00000	54,775.00	7,825.00000	54,775.00	9,400.00000	65,800.00
0910 2554-0210205 FIRE HYDRANT ASSEMBLY REMOVAL	7.000 EACH	1,000.00000	7,000.00	1,000.00000	7,000.00	900.00000	6,300.00
0920 2554-0212020 VALVE BOX EXTENSION	18.000 EACH	1,325.00000	23,850.00	1,325.00000	23,850.00	250.00000	4,500.00
0930 2554-0212030 VALVE BOX REPLACEMENT	5.000 EACH	1,725.00000	8,625.00	1,725.00000	8,625.00	1,100.00000	5,500.00
0940 2599-9999003 ('CUBIC YARDS' ITEM) ROUNDED RIVER ROCK, WASHED, 2 IN. DIAMETER	42.000 CY	215.00000	9,030.00	225.00000	9,450.00	225.00000	9,450.00
0950 2599-9999005 ('EACH' ITEM) GROUND BOX, 12 IN.	17.000 EACH	950.00000	16,150.00	950.00000	16,150.00	950.00000	16,150.00
0960 2599-9999005 ('EACH' ITEM) RELOCATION OF WATER SERVICE	2.000 EACH	6,350.00000	12,700.00	6,350.00000	12,700.00	3,500.00000	7,000.00

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SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0970 2599-9999005	16.000 EACH	2,025.00000	32,400.00	2,025.00000	32,400.00	1,700.00000	27,200.00
('EACH' ITEM) SUBDRAIN CLEANOUT, TYPE B							
0980 2599-9999009	807.000 LF	38.00000	30,666.00	52.00000	41,964.00	38.00000	30,666.00
('LINEAR FEET' ITEM) BEAM CURB, PCC							
0990 2599-9999009	790.000 LF	18.50000	14,615.00	13.10000	10,349.00	15.00000	11,850.00
('LINEAR FEET' ITEM) CURB AND GUTTER REMOVAL							
1000 2599-9999009	907.000 LF	18.00000	16,326.00	18.00000	16,326.00	18.00000	16,326.00
('LINEAR FEET' ITEM) ITC CONDUIT, HDPE, 3 INCH BORED							
1010 2599-9999010	(1) LS	19,850.00000	19,850.00	17,000.00000	17,000.00	22,000.00000	22,000.00
('LUMP SUM' ITEM) CONCRETE WASHOUT							
1020 2599-9999010	(1) LS	7,500.00000	7,500.00	7,500.00000	7,500.00	7,500.00000	7,500.00
('LUMP SUM' ITEM) TRAFFIC SIGNAL MODIFICATIONS							
1030 2599-9999014	2,000.000 SF	16.00000	32,000.00	5.00000	10,000.00	16.00000	32,000.00
('SQUARE FEET' ITEM) CONCRETE RETAINING WALL FORMLINER							

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SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
1040 2601-2634100 MULCHING	6.600 ACRE	3,000.00000	19,800.00	3,000.00000	19,800.00	3,000.00000	19,800.00
1050 2601-2636044 SEEDING AND FERTILIZING (URBAN)	2.200 ACRE	1,200.00000	2,640.00	1,200.00000	2,640.00	1,200.00000	2,640.00
1060 2601-2642120 STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	2.200 ACRE	500.00000	1,100.00	500.00000	1,100.00	500.00000	1,100.00
1070 2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	7,804.000 LF	1.95000	15,217.80	1.95000	15,217.80	1.95000	15,217.80
1080 2602-0000351 REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	7,804.000 LF	0.20000	1,560.80	0.20000	1,560.80	0.20000	1,560.80
1090 2602-0000400 TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY	56.000 EACH	160.00000	8,960.00	160.00000	8,960.00	160.00000	8,960.00

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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) STERNQUIST CONSTRUCTION, INC. Unit Price	 Ext Amount	(5) ALL STAR CONCRETE LLC Unit Price	 Ext Amount	(6) IOWA CIVIL CONTRACTING, INC. Unit Price	 Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
1100 2602-0000410 MAINTENANCE OF TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY	56.000 EACH	5.00000	280.00	5.00000	280.00	5.00000	280.00
1110 2602-0000420 REMOVAL OF TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY	56.000 EACH	5.00000	280.00	5.00000	280.00	5.00000	280.00
1120 2602-0000500 OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602	640.000 LF	12.00000	7,680.00	12.00000	7,680.00	12.00000	7,680.00
1130 2602-0000510 MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER	40.000 EACH	2.00000	80.00	2.00000	80.00	2.00000	80.00
1140 2602-0000520 REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER	20.000 EACH	2.00000	40.00	2.00000	40.00	2.00000	40.00
1150 2602-0000530 GRATE INTAKE SEDIMENT FILTER BAG, EC-604	30.000 EACH	45.00000	1,350.00	45.00000	1,350.00	45.00000	1,350.00

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) STERNQUIST CONSTRUCTION, INC. Unit Price	(4) STERNQUIST CONSTRUCTION, INC. Ext Amount	(5) ALL STAR CONCRETE LLC Unit Price	(5) ALL STAR CONCRETE LLC Ext Amount	(6) IOWA CIVIL CONTRACTING, INC. Unit Price	(6) IOWA CIVIL CONTRACTING, INC. Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
1160 2602-0000540 MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG	60.000 EACH	5.00000	300.00	5.00000	300.00	5.00000	300.00
1170 2602-0000550 REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG	30.000 EACH	5.00000	150.00	5.00000	150.00	5.00000	150.00
1180 2602-0010010 MOBILIZATIONS, EROSION CONTROL	30.000 EACH	600.00000	18,000.00	600.00000	18,000.00	600.00000	18,000.00
1190 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	10.000 EACH	1,200.00000	12,000.00	1,200.00000	12,000.00	1,200.00000	12,000.00
Section Totals:			$6,589,976.70		$6,830,122.28		$6,873,967.09
Contract Item Totals			**$6,589,976.70**		**$6,830,122.28**		**$6,873,967.09**
Contract Time Totals							
Contract Grand Totals			**$6,589,976.70**		**$6,830,122.28**		**6,873,967.09**

( ) indicates item is bid as Lump Sum

Call Order: 112 **Contract ID:** 77-0694-139 **Primary County:** POLK

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(7) ALLIANCE CONSTRUCTION GROUP, LLC		(8) PIRC-TOBIN CONSTRUCTION, INC.		(9) ABSOLUTE CONCRETE CONSTRUCTION, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0010 2101-0850002	107.900 UNIT	86.00000	9,279.40	100.00000	10,790.00	95.00000	10,250.50
CLEARING AND GRUBBING							
0020 2102-2710090	7,945.000 CY	18.00000	143,010.00	35.00000	278,075.00	17.00000	135,065.00
EXCAVATION, CLASS 10, WASTE							
0030 2105-8425005	1,060.000 CY	23.50000	24,910.00	30.00000	31,800.00	23.25000	24,645.00
TOPSOIL, FURNISH AND SPREAD							
0040 2113-0001100	2,500.000 SY	2.25000	5,625.00	3.00000	7,500.00	2.00000	5,000.00
SUBGRADE STABILIZATION MATERIAL, POLYMER GRID							
0050 2115-0100000	6,787.000 CY	74.00000	502,238.00	90.00000	610,830.00	73.00000	495,451.00
MODIFIED SUBBASE							
0060 2123-7450020	81.000 STA	350.00000	28,350.00	250.00000	20,250.00	350.00000	28,350.00
SHOULDER FINISHING, EARTH							
0070 2301-1033080	5,026.000 SY	88.00000	442,288.00	86.50000	434,749.00	122.75000	616,941.50
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.							

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(7) ALLIANCE CONSTRUCTION GROUP, LLC		(8) PIRC-TOBIN CONSTRUCTION, INC.		(9) ABSOLUTE CONCRETE CONSTRUCTION, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0080 2301-1033100	22,906.000 SY	89.75000	2,055,813.50	75.00000	1,717,950.00	101.75000	2,330,685.50
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.							
0090 2301-4875006	1,168.000 SY	97.00000	113,296.00	132.00000	154,176.00	92.00000	107,456.00
MEDIAN, P.C. CONCRETE, 6 IN.							
0100 2301-6911722	(1) LS	35,000.00000	35,000.00	25,000.00000	25,000.00	45,000.00000	45,000.00
PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES							
0110 2301-7000110	32,300.000 EACH	1.00000	32,300.00	1.00000	32,300.00	1.00000	32,300.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)							
0120 2304-0101000	500.000 SY	100.00000	50,000.00	75.00000	37,500.00	145.00000	72,500.00
TEMPORARY PAVEMENT							
0130 2401-6750001	(1) LS	5,200.00000	5,200.00	5,000.00000	5,000.00	5,000.00000	5,000.00
REMOVALS, AS PER PLAN MEDIAN LANDSCAPE							

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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(7) ALLIANCE CONSTRUCTION GROUP, LLC Unit Price	 Ext Amount	(8) PIRC-TOBIN CONSTRUCTION, INC. Unit Price	 Ext Amount	(9) ABSOLUTE CONCRETE CONSTRUCTION, INC. Unit Price	 Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0140 2401-6750001 REMOVALS, AS PER PLAN MONUMENT SIGN	(1) LS	5,200.00000	5,200.00	3,000.00000	3,000.00	5,000.00000	5,000.00
0150 2401-6750001 REMOVALS, AS PER PLAN RETAINING WALLS	(1) LS	5,200.00000	5,200.00	10,000.00000	10,000.00	5,000.00000	5,000.00
0160 2401-6750001 REMOVALS, AS PER PLAN WATER METER PIT	(1) LS	5,200.00000	5,200.00	5,000.00000	5,000.00	5,000.00000	5,000.00
0170 2435-0140148 MANHOLE, STORM SEWER, SW-401, 48 IN.	6.000 EACH	4,600.00000	27,600.00	5,000.00000	30,000.00	4,500.00000	27,000.00
0180 2435-0140300 MANHOLE, STORM SEWER, SW-403	4.000 EACH	13,500.00000	54,000.00	10,000.00000	40,000.00	13,000.00000	52,000.00
0190 2435-0250248 INTAKE, SW-502, 48 IN.	1.000 EACH	3,900.00000	3,900.00	5,700.00000	5,700.00	3,800.00000	3,800.00
0200 2435-0250500 INTAKE, SW-505	11.000 EACH	5,400.00000	59,400.00	6,700.00000	73,700.00	5,300.00000	58,300.00
0210 2435-0250600 INTAKE, SW-506	2.000 EACH	8,200.00000	16,400.00	10,200.00000	20,400.00	8,125.00000	16,250.00

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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(7) ALLIANCE CONSTRUCTION GROUP, LLC Unit Price	 Ext Amount	(8) PIRC-TOBIN CONSTRUCTION, INC. Unit Price	 Ext Amount	(9) ABSOLUTE CONCRETE CONSTRUCTION, INC. Unit Price	 Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0220 2435-0250900 INTAKE, SW-509	4.000 EACH	8,200.00000	32,800.00	8,300.00000	33,200.00	8,000.00000	32,000.00
0230 2435-0251010 INTAKE, SW-510 MODIFIED	1.000 EACH	13,000.00000	13,000.00	13,800.00000	13,800.00	12,725.00000	12,725.00
0240 2435-0600010 MANHOLE ADJUSTMENT, MINOR	11.000 EACH	3,750.00000	41,250.00	2,000.00000	22,000.00	3,675.00000	40,425.00
0250 2435-0600020 MANHOLE ADJUSTMENT, MAJOR	15.000 EACH	4,300.00000	64,500.00	3,600.00000	54,000.00	4,200.00000	63,000.00
0260 2435-0600120 INTAKE ADJUSTMENT, MAJOR	7.000 EACH	2,100.00000	14,700.00	3,400.00000	23,800.00	2,075.00000	14,525.00
0270 2502-6745952 REMOVAL OF SUBDRAIN	2,450.000 LF	5.25000	12,862.50	4.40000	10,780.00	5.00000	12,250.00
0280 2502-8212208 SUBDRAIN, PERFORATED PLASTIC PIPE, 8 IN. DIA.	5,216.000 LF	26.00000	135,616.00	27.50000	143,440.00	25.50000	133,008.00

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(7) ALLIANCE CONSTRUCTION GROUP, LLC		(8) PIRC-TOBIN CONSTRUCTION, INC.		(9) ABSOLUTE CONCRETE CONSTRUCTION, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0290 2502-8221303	28.000 EACH	275.00000	7,700.00	250.00000	7,000.00	250.00000	7,000.00
SUBDRAIN OUTLET, DR-303							
0300 2503-0114212	22.000 LF	140.00000	3,080.00	625.00000	13,750.00	136.00000	2,992.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 12 IN.							
0310 2503-0114215	450.000 LF	135.00000	60,750.00	92.50000	41,625.00	134.25000	60,412.50
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.							
0320 2503-0114218	52.000 LF	150.00000	7,800.00	166.00000	8,632.00	141.00000	7,332.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.							
0330 2503-0114224	86.000 LF	190.00000	16,340.00	135.00000	11,610.00	187.00000	16,082.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.							

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(7) ALLIANCE CONSTRUCTION GROUP, LLC		(8) PIRC-TOBIN CONSTRUCTION, INC.		(9) ABSOLUTE CONCRETE CONSTRUCTION, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0340 2503-0114236	8.000 LF	550.00000	4,400.00	100.00000	800.00	540.00000	4,320.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN.							
0350 2503-0114242	32.000 LF	230.00000	7,360.00	260.00000	8,320.00	226.50000	7,248.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 42 IN.							
0360 2503-0114254	380.000 LF	270.00000	102,600.00	285.00000	108,300.00	261.50000	99,370.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 54 IN.							
0370 2503-0200036	280.000 LF	16.00000	4,480.00	24.50000	6,860.00	15.00000	4,200.00
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.							
0380 2503-0200136	408.000 LF	21.00000	8,568.00	44.50000	18,156.00	20.00000	8,160.00
REMOVE STORM SEWER PIPE GREATER THAN 36 IN.							
0390 2510-6745850	24,145.000 SY	9.25000	223,341.25	12.50000	301,812.50	9.00000	217,305.00
REMOVAL OF PAVEMENT							

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0400 2510-6750600	15.000 EACH	575.00000	8,625.00	864.00000	12,960.00	550.00000	8,250.00
REMOVAL OF INTAKES AND UTILITY ACCESSES							
0410 2511-6745900	2,684.100 SY	6.25000	16,775.63	7.90000	21,204.39	6.00000	16,104.60
REMOVAL OF SIDEWALK							
0420 2511-7526004	1,333.000 SY	67.00000	89,311.00	74.50000	99,308.50	57.75000	76,980.75
SIDEWALK, P.C. CONCRETE, 4 IN.							
0430 2511-7526005	380.000 SY	77.00000	29,260.00	93.00000	35,340.00	75.00000	28,500.00
SIDEWALK, P.C. CONCRETE, 5 IN.							
0440 2511-7526005	445.000 SY	120.00000	53,400.00	139.00000	61,855.00	118.50000	52,732.50
SIDEWALK, P.C. CONCRETE, 5 IN. COLORED AND TEXTURED							
0450 2511-7526005	356.000 SY	115.00000	40,940.00	134.00000	47,704.00	113.00000	40,228.00
SIDEWALK, P.C. CONCRETE, 5 IN. TEXTURED							
0460 2511-7526006	431.000 SY	105.00000	45,255.00	121.00000	52,151.00	101.50000	43,746.50
SIDEWALK, P.C. CONCRETE, 6 IN.							

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(7) ALLIANCE CONSTRUCTION GROUP, LLC		(8) PIRC-TOBIN CONSTRUCTION, INC.		(9) ABSOLUTE CONCRETE CONSTRUCTION, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0470 2511-7528101	616.000 SF	55.00000	33,880.00	53.50000	32,956.00	50.00000	30,800.00
DETECTABLE WARNINGS GALVANIZED STEEL							
0480 2512-1725256	793.000 LF	45.00000	35,685.00	44.00000	34,892.00	41.00000	32,513.00
CURB AND GUTTER, P.C. CONCRETE, 2.5 FT. 7 IN DEPTH							
0490 2515-2475007	1,432.000 SY	68.00000	97,376.00	78.50000	112,412.00	61.70000	88,354.40
DRIVEWAY, P.C. CONCRETE, 7 IN.							
0500 2515-6745600	1,894.000 SY	11.00000	20,834.00	14.00000	26,516.00	10.75000	20,360.50
REMOVAL OF PAVED DRIVEWAY							
0510 2516-8625000	96.400 CY	1,050.00000	101,220.00	1,200.00000	115,680.00	1,051.00000	101,316.40
COMBINED CONCRETE SIDEWALK AND RETAINING WALL							
0520 2516-8725000	38.200 CY	1,200.00000	45,840.00	1,300.00000	49,660.00	1,151.00000	43,968.20
P.C. CONCRETE RETAINING WALL							
0530 2523-6765009	1.000 EACH	2,900.00000	2,900.00	5,400.00000	5,400.00	2,815.00000	2,815.00
REMOVE AND REINSTALL LIGHT POLE AND LUMINAIRE							

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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(7) ALLIANCE CONSTRUCTION GROUP, LLC Unit Price	 Ext Amount	(8) PIRC-TOBIN CONSTRUCTION, INC. Unit Price	 Ext Amount	(9) ABSOLUTE CONCRETE CONSTRUCTION, INC. Unit Price	 Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0540 2524-6765110 REMOVAL OF TYPE A SIGN	31.000 EACH	55.00000	1,705.00	53.50000	1,658.50	50.00000	1,550.00
0550 2524-9265010 POSTS, STEEL, AS PER PLAN	4.000 EACH	275.00000	1,100.00	265.00000	1,060.00	250.00000	1,000.00
0560 2524-9275100 WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 4 IN.	15.000 LF	25.00000	375.00	21.50000	322.50	20.00000	300.00
0570 2524-9276021 PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION	9.000 EACH	150.00000	1,350.00	161.00000	1,449.00	150.00000	1,350.00
0580 2524-9276024 PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY CONCRETE INSTALLATION	23.000 EACH	225.00000	5,175.00	214.00000	4,922.00	200.00000	4,600.00
0590 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	186.000 SF	25.00000	4,650.00	21.50000	3,999.00	20.00000	3,720.00
0600 2524-9325150 INSTALL TYPE A SIGN	50.000 EACH	77.00000	3,850.00	80.50000	4,025.00	75.00000	3,750.00

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SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0610 2525-0000100 TRAFFIC SIGNALIZATION 11TH STREET INTERSECTION	(1) LS	318,000.00000	318,000.00	325,000.00000	325,000.00	317,552.00000	317,552.00
0620 2525-0000100 TRAFFIC SIGNALIZATION 5TH STREET INTERSECTION	(1) LS	315,000.00000	315,000.00	325,000.00000	325,000.00	314,650.00000	314,650.00
0630 2525-0000100 TRAFFIC SIGNALIZATION 9TH STREET INTERSECTION	(1) LS	320,000.00000	320,000.00	325,000.00000	325,000.00	319,885.00000	319,885.00
0640 2525-0000120 REMOVAL OF TRAFFIC SIGNALIZATION	(1) LS	25,000.00000	25,000.00	30,000.00000	30,000.00	24,515.00000	24,515.00
0650 2526-8285000 CONSTRUCTION SURVEY	(1) LS	85,000.00000	85,000.00	75,000.00000	75,000.00	75,000.00000	75,000.00
0660 2527-9263005 RAISED PAVEMENT MARKERS	50.000 EACH	25.00000	1,250.00	26.50000	1,325.00	25.00000	1,250.00
0670 2527-9263143 PAINTED SYMBOLS AND LEGENDS, DURABLE	20.000 EACH	275.00000	5,500.00	285.00000	5,700.00	265.00000	5,300.00

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(7) ALLIANCE CONSTRUCTION GROUP, LLC		(8) PIRC-TOBIN CONSTRUCTION, INC.		(9) ABSOLUTE CONCRETE CONSTRUCTION, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0680 2527-9263155	45.000 EACH	425.00000	19,125.00	425.00000	19,125.00	400.00000	18,000.00
PRE-CUT SYMBOLS AND LEGENDS, PREFORMED THERMOPLASTIC MARKING MATERIAL							
0690 2527-9263181	16.000 STA	200.00000	3,200.00	200.00000	3,200.00	190.00000	3,040.00
PAVEMENT MARKINGS REMOVED							
0700 2527-9263217	276.600 STA	145.00000	40,107.00	135.00000	37,341.00	122.00000	33,745.20
PAINTED PAVEMENT MARKINGS, DURABLE							
0710 2527-9263231	174.000 STA	190.00000	33,060.00	200.00000	34,800.00	187.00000	32,538.00
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE							
0720 2527-9270112	273.500 STA	67.00000	18,324.50	69.50000	19,008.25	65.00000	17,777.50
GROOVES CUT FOR PAVEMENT MARKINGS							
0730 2527-9270120	65.000 EACH	200.00000	13,000.00	215.00000	13,975.00	200.00000	13,000.00
GROOVES CUT FOR SYMBOLS AND LEGENDS							
0740 2528-2518000	58.000 EACH	50.00000	2,900.00	52.50000	3,045.00	50.00000	2,900.00
SAFETY CLOSURE							

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SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0750 2528-8445110 TRAFFIC CONTROL	(1) LS	115,000.00000	115,000.00	100,000.00000	100,000.00	75,000.00000	75,000.00
0760 2528-8445113 FLAGGERS	30.000 EACH	575.00000	17,250.00	575.00000	17,250.00	575.00000	17,250.00
0770 2528-9109020 TEMPORARY LANE SEPARATOR SYSTEM	1,500.000 LF	7.25000	10,875.00	7.50000	11,250.00	7.00000	10,500.00
0780 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	75.000 CDAY	50.00000	3,750.00	53.50000	4,012.50	50.00000	3,750.00
0790 2529-2242304 CD JOINT ASSEMBLY	5.000 EACH	300.00000	1,500.00	115.00000	575.00	100.00000	500.00
0800 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	427.000 SY	225.00000	96,075.00	215.00000	91,805.00	215.00000	91,805.00
0810 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	44.000 EACH	575.00000	25,300.00	215.00000	9,460.00	114.00000	5,016.00
0820 2533-4980005 MOBILIZATION	(1) LS	310,000.00000	310,000.00	225,000.00000	225,000.00	300,000.00000	300,000.00

Call Order: 112 **Contract ID:** 77-0694-139 **Primary County:** POLK

Letting Date: February 18, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(7) ALLIANCE CONSTRUCTION GROUP, LLC Unit Price	 Ext Amount	(8) PIRC-TOBIN CONSTRUCTION, INC. Unit Price	 Ext Amount	(9) ABSOLUTE CONCRETE CONSTRUCTION, INC. Unit Price	 Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0830 2552-0000300	(1) LS	30,000.00000	30,000.00	8,000.00000	8,000.00	5,000.00000	5,000.00
TRENCH COMPACTION TESTING							
0840 2554-0114006	156.000 LF	82.00000	12,792.00	235.00000	36,660.00	81.50000	12,714.00
WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 6 IN.							
0850 2554-0114008	45.000 LF	140.00000	6,300.00	350.00000	15,750.00	138.50000	6,232.50
WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.							
0860 2554-0202200	2.000 EACH	3,700.00000	7,400.00	1,300.00000	2,600.00	3,600.00000	7,200.00
FITTINGS BY COUNT, DUCTILE IRON, 12 IN. X 2 IN. SADDLE TAPPING VALVE ASSEMBLY							
0870 2554-0202200	1.000 EACH	3,700.00000	3,700.00	1,300.00000	1,300.00	3,600.00000	3,600.00
FITTINGS BY COUNT, DUCTILE IRON, 8 IN X 2 IN SADDLE TAPPING VALVE ASSEMBLY							
0880 2554-0203000	1,062.000 LB	25.00000	26,550.00	23.00000	24,426.00	20.00000	21,240.00
FITTINGS BY WEIGHT, DUCTILE IRON							
0890 2554-0207006	2.000 EACH	2,700.00000	5,400.00	2,200.00000	4,400.00	2,625.00000	5,250.00
VALVE, GATE, DIP, 6 IN.							

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Letting Date: February 18, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(7) ALLIANCE CONSTRUCTION GROUP, LLC Unit Price	 Ext Amount	(8) PIRC-TOBIN CONSTRUCTION, INC. Unit Price	 Ext Amount	(9) ABSOLUTE CONCRETE CONSTRUCTION, INC. Unit Price	 Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0900 2554-0210201	7.000 EACH	8,000.00000	56,000.00	10,300.00000	72,100.00	7,825.00000	54,775.00
FIRE HYDRANT ASSEMBLY, WM-201							
0910 2554-0210205	7.000 EACH	1,100.00000	7,700.00	1,500.00000	10,500.00	1,000.00000	7,000.00
FIRE HYDRANT ASSEMBLY REMOVAL							
0920 2554-0212020	18.000 EACH	1,350.00000	24,300.00	1,100.00000	19,800.00	1,325.00000	23,850.00
VALVE BOX EXTENSION							
0930 2554-0212030	5.000 EACH	1,750.00000	8,750.00	1,300.00000	6,500.00	1,725.00000	8,625.00
VALVE BOX REPLACEMENT							
0940 2599-9999003	42.000 CY	225.00000	9,450.00	550.00000	23,100.00	225.00000	9,450.00
('CUBIC YARDS' ITEM) ROUNDED RIVER ROCK, WASHED, 2 IN. DIAMETER							
0950 2599-9999005	17.000 EACH	325.00000	5,525.00	1,000.00000	17,000.00	305.00000	5,185.00
('EACH' ITEM) GROUND BOX, 12 IN.							
0960 2599-9999005	2.000 EACH	6,500.00000	13,000.00	3,100.00000	6,200.00	6,350.00000	12,700.00
('EACH' ITEM) RELOCATION OF WATER SERVICE							

Call Order: 112 **Contract ID:** 77-0694-139 **Primary County:** POLK

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(7) ALLIANCE CONSTRUCTION GROUP, LLC		(8) PIRC-TOBIN CONSTRUCTION, INC.		(9) ABSOLUTE CONCRETE CONSTRUCTION, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0970 2599-9999005	16.000 EACH	2,100.00000	33,600.00	2,900.00000	46,400.00	2,025.00000	32,400.00
('EACH' ITEM) SUBDRAIN CLEANOUT, TYPE B							
0980 2599-9999009	807.000 LF	39.00000	31,473.00	40.50000	32,683.50	38.00000	30,666.00
('LINEAR FEET' ITEM) BEAM CURB, PCC							
0990 2599-9999009	790.000 LF	19.00000	15,010.00	15.75000	12,442.50	18.50000	14,615.00
('LINEAR FEET' ITEM) CURB AND GUTTER REMOVAL							
1000 2599-9999009	907.000 LF	23.00000	20,861.00	19.50000	17,686.50	22.25000	20,180.75
('LINEAR FEET' ITEM) ITC CONDUIT, HDPE, 3 INCH BORED							
1010 2599-9999010	(1) LS	23,000.00000	23,000.00	20,000.00000	20,000.00	20,120.00000	20,120.00
('LUMP SUM' ITEM) CONCRETE WASHOUT							
1020 2599-9999010	(1) LS	9,500.00000	9,500.00	8,000.00000	8,000.00	9,250.00000	9,250.00
('LUMP SUM' ITEM) TRAFFIC SIGNAL MODIFICATIONS							
1030 2599-9999014	2,000.000 SF	16.50000	33,000.00	17.00000	34,000.00	16.00000	32,000.00
('SQUARE FEET' ITEM) CONCRETE RETAINING WALL FORMLINER							

Call Order: 112 **Contract ID:** 77-0694-139 **Primary County:** POLK

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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(7) ALLIANCE CONSTRUCTION GROUP, LLC Unit Price	 Ext Amount	(8) PIRC-TOBIN CONSTRUCTION, INC. Unit Price	 Ext Amount	(9) ABSOLUTE CONCRETE CONSTRUCTION, INC. Unit Price	 Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
1040 2601-2634100 MULCHING	6.600 ACRE	500.00000	3,300.00	3,200.00000	21,120.00	3,000.00000	19,800.00
1050 2601-2636044 SEEDING AND FERTILIZING (URBAN)	2.200 ACRE	1,250.00000	2,750.00	1,300.00000	2,860.00	1,200.00000	2,640.00
1060 2601-2642120 STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	2.200 ACRE	625.00000	1,375.00	535.00000	1,177.00	500.00000	1,100.00
1070 2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	7,804.000 LF	2.25000	17,559.00	2.00000	15,608.00	1.95000	15,217.80
1080 2602-0000351 REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	7,804.000 LF	0.25000	1,951.00	0.20000	1,560.80	0.20000	1,560.80
1090 2602-0000400 TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY	56.000 EACH	525.00000	29,400.00	200.00000	11,200.00	160.00000	8,960.00

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Letting Date: February 18, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(7) ALLIANCE CONSTRUCTION GROUP, LLC Unit Price	 Ext Amount	(8) PIRC-TOBIN CONSTRUCTION, INC. Unit Price	 Ext Amount	(9) ABSOLUTE CONCRETE CONSTRUCTION, INC. Unit Price	 Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
1100 2602-0000410 MAINTENANCE OF TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY	56.000 EACH	10.50000	588.00	5.00000	280.00	5.00000	280.00
1110 2602-0000420 REMOVAL OF TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY	56.000 EACH	10.50000	588.00	5.00000	280.00	5.00000	280.00
1120 2602-0000500 OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602	640.000 LF	17.50000	11,200.00	13.00000	8,320.00	12.00000	7,680.00
1130 2602-0000510 MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER	40.000 EACH	20.00000	800.00	2.00000	80.00	2.00000	80.00
1140 2602-0000520 REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER	20.000 EACH	20.00000	400.00	2.00000	40.00	2.00000	40.00
1150 2602-0000530 GRATE INTAKE SEDIMENT FILTER BAG, EC-604	30.000 EACH	225.00000	6,750.00	45.00000	1,350.00	45.00000	1,350.00

Call Order: 112 **Contract ID:** 77-0694-139 **Primary County:** POLK

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(7) ALLIANCE CONSTRUCTION GROUP, LLC		(8) PIRC-TOBIN CONSTRUCTION, INC.		(9) ABSOLUTE CONCRETE CONSTRUCTION, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
1160 2602-0000540	60.000 EACH	20.00000	1,200.00	5.00000	300.00	5.00000	300.00
MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG							
1170 2602-0000550	30.000 EACH	20.00000	600.00	5.00000	150.00	5.00000	150.00
REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG							
1180 2602-0010010	30.000 EACH	600.00000	18,000.00	600.00000	18,000.00	600.00000	18,000.00
MOBILIZATIONS, EROSION CONTROL							
1190 2602-0010020	10.000 EACH	1,200.00000	12,000.00	1,200.00000	12,000.00	1,200.00000	12,000.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL							
Section Totals:			$7,295,852.78		$7,297,826.44		$7,540,754.40
Contract Item Totals			**$7,295,852.78**		**$7,297,826.44**		**$7,540,754.40**
Contract Time Totals							
Contract Grand Totals			**$7,295,852.78**		**$7,297,826.44**		**7,540,754.40**

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 113
Letting Date: February 18, 2025 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 25 Working Days

Contract ID: 77-4151-086

Primary County: POLK
DBE Goal: 3.0%

Awarded Vendor: ABSOLUTE CONCRETE CONSTRUCTION, INC.

Project Information:

Project:	HSIPX-415-1(086)--3L-77	**WorkType:**	PCC PAVEMENT - GRADE AND NEW
County:	POLK	**Prj Awd Amt:**	$2,745,537.59
Route:	IOWA 415		
Location:	NW Beaver Drive Intersection		

Call Order: 113
Letting Date: February 18, 2025 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 25 Working Days

Contract ID: 77-4151-086

Primary County: POLK
DBE Goal: 3.0%

Awarded Vendor: ABSOLUTE CONCRETE CONSTRUCTION, INC.

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	AB112	ABSOLUTE CONCRETE CONSTRUCTION, INC.	$2,745,537.59	100.00%
		BID WINNER: MET THE DESIGNATED DBE GOAL		
2	AL294	ALL STAR CONCRETE LLC	$2,804,185.08	102.14%
3	MA225	MANATT'S, INC.	$2,841,152.69	103.48%
4	CO415	CONCRETE TECHNOLOGIES, INC.	$2,882,309.93	104.98%
5	CA663	CASTOR CONSTRUCTION, LLC	$2,899,065.31	105.59%
6	CO761	CORELL CONTRACTOR, INC.	$2,993,856.91	109.04%
7	EL045	ELDER CORPORATION	$3,159,900.00	115.09%

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Letting Date: February 18, 2025 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 25 Working Days

Contract ID: 77-4151-086
Primary County: POLK
DBE Goal: 3.0%
Awarded Vendor: ABSOLUTE CONCRETE CONSTRUCTION, INC.

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
8	AL388	ALLIANCE CONSTRUCTION GROUP, LLC	$3,251,213.80	118.42%
9	RE300	REILLY CONSTRUCTION CO., INC.	$3,321,906.95	120.99%

Call Order: 113 **Contract ID:** 77-4151-086 **Primary County:** POLK

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) ABSOLUTE CONCRETE CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) ALL STAR CONCRETE LLC Unit Price	(2) Ext Amount	(3) MANATT'S, INC. Unit Price	(3) Ext Amount
SECTION: 0001 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2101-0850002	121.000 UNIT	55.00000	6,655.00	55.00000	6,655.00	47.00000	5,687.00
CLEARING AND GRUBBING							
0020 2102-0425071	604.000 CY	45.50000	27,482.00	20.00000	12,080.00	75.00000	45,300.00
SPECIAL BACKFILL							
0030 2102-2710070	9,923.000 CY	3.25000	32,249.75	4.00000	39,692.00	3.00000	29,769.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW							
0040 2102-2710090	7,633.000 CY	9.00000	68,697.00	12.00000	91,596.00	10.00000	76,330.00
EXCAVATION, CLASS 10, WASTE							
0050 2102-2712015	100.000 CY	40.00000	4,000.00	15.00000	1,500.00	44.00000	4,400.00
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS							
0060 2105-8425005	445.000 CY	36.00000	16,020.00	20.00000	8,900.00	24.00000	10,680.00
TOPSOIL, FURNISH AND SPREAD							
0070 2105-8425015	987.000 CY	7.75000	7,649.25	6.00000	5,922.00	9.00000	8,883.00
TOPSOIL, STRIP, SALVAGE AND SPREAD							

Call Order: 113 **Contract ID:** 77-4151-086 **Primary County:** POLK

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) ABSOLUTE CONCRETE CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) ALL STAR CONCRETE LLC Unit Price	(2) Ext Amount	(3) MANATT'S, INC. Unit Price	(3) Ext Amount
SECTION: 0001 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2109-8225100	20.000 STA	325.00000	6,500.00	800.00000	16,000.00	1,375.00000	27,500.00
SPECIAL COMPACTION OF SUBGRADE							
0090 2113-0001100	1,000.000 SY	3.50000	3,500.00	4.00000	4,000.00	2.00000	2,000.00
SUBGRADE STABILIZATION MATERIAL, POLYMER GRID							
0100 2115-0100000	3,696.000 CY	63.00000	232,848.00	68.00000	251,328.00	73.50000	271,656.00
MODIFIED SUBBASE							
0110 2121-7425010	93.000 TON	38.00000	3,534.00	45.00000	4,185.00	73.75000	6,858.75
GRANULAR SHOULDERS, TYPE A							
0120 2122-5190006	941.000 SY	83.40000	78,479.40	77.30000	72,739.30	70.00000	65,870.00
PAVED SHOULDER, P.C. CONCRETE, 6 IN.							
0130 2123-7450000	12.000 STA	610.00000	7,320.00	210.00000	2,520.00	285.00000	3,420.00
SHOULDER CONSTRUCTION, EARTH							
0140 2123-7450020	30.000 STA	325.00000	9,750.00	250.00000	7,500.00	230.00000	6,900.00
SHOULDER FINISHING, EARTH							

Call Order: 113 **Contract ID:** 77-4151-086 **Primary County:** POLK

Letting Date: February 18, 2025

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SECTION: 0001 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0150 2125-2225050	15.000 STA	650.00000	9,750.00	600.00000	9,000.00	300.00000	4,500.00
RESHAPING DITCHES							
0160 2301-1033070	320.000 SY	97.10000	31,072.00	87.00000	27,840.00	80.00000	25,600.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 7 IN.							
0170 2301-1033095	9,110.000 SY	87.00000	792,570.00	88.00000	801,680.00	81.00000	737,910.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9.5 IN.							
0180 2301-4874106	577.000 SY	92.70000	53,487.90	107.20000	61,854.40	97.70000	56,372.90
MEDIAN, DOWELLED P.C. CONCRETE, 6 INCH							
0190 2301-4875006	219.000 SY	137.25000	30,057.75	113.20000	24,790.80	102.00000	22,338.00
MEDIAN, P.C. CONCRETE, 6 IN.							
0200 2301-4875008	293.000 SY	160.25000	46,953.25	146.20000	42,836.60	149.00000	43,657.00
MEDIAN, P.C. CONCRETE, 8 IN.							

Call Order: 113 **Contract ID:** 77-4151-086 **Primary County:** POLK

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) ABSOLUTE CONCRETE CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) ALL STAR CONCRETE LLC Unit Price	(2) Ext Amount	(3) MANATT'S, INC. Unit Price	(3) Ext Amount
SECTION: 0001 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0210 2301-7000110	11,033.000 EACH	1.00000	11,033.00	1.00000	11,033.00	1.00000	11,033.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)							
0220 2304-0101000	2,817.000 SY	51.50000	145,075.50	56.25000	158,456.25	56.25000	158,456.25
TEMPORARY PAVEMENT							
0230 2317-7000110	7,073.000 EACH	1.00000	7,073.00	1.00000	7,073.00	1.00000	7,073.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)							
0240 2401-6745765	4.000 EACH	905.00000	3,620.00	905.00000	3,620.00	905.00000	3,620.00
REMOVAL OF LIGHT POLES							
0250 2416-0100015	2.000 EACH	3,000.00000	6,000.00	1,100.00000	2,200.00	2,500.00000	5,000.00
APRONS, CONCRETE, 15 IN. DIA.							
0260 2416-0100036	1.000 EACH	3,600.00000	3,600.00	1,900.00000	1,900.00	3,925.00000	3,925.00
APRONS, CONCRETE, 36 IN. DIA.							
0270 2422-0360015	4.000 EACH	650.00000	2,600.00	235.00000	940.00	525.00000	2,100.00
APRONS, UNCLASSIFIED, 15 IN. DIA.							

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SECTION: 0001 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0280 2422-0360024	2.000 EACH	925.00000	1,850.00	270.00000	540.00	725.00000	1,450.00
APRONS, UNCLASSIFIED, 24 IN. DIA.							
0290 2422-1722015	70.000 LF	69.00000	4,830.00	47.00000	3,290.00	70.00000	4,900.00
CULVERT, UNCLASSIFIED ENTRANCE PIPE, 15 IN. DIA.							
0300 2422-1722024	71.000 LF	90.00000	6,390.00	61.00000	4,331.00	87.00000	6,177.00
CULVERT, UNCLASSIFIED ENTRANCE PIPE, 24 IN. DIA.							
0310 2435-0140160	1.000 EACH	6,250.00000	6,250.00	5,000.00000	5,000.00	6,125.00000	6,125.00
MANHOLE, STORM SEWER, SW-401, 60 IN.							
0320 2435-0140184	1.000 EACH	12,200.00000	12,200.00	9,300.00000	9,300.00	10,225.00000	10,225.00
MANHOLE, STORM SEWER, SW-401, 84 IN.							
0330 2435-0250900	11.000 EACH	6,950.00000	76,450.00	8,400.00000	92,400.00	7,600.00000	83,600.00
INTAKE, SW-509							
0340 2435-0251300	1.000 EACH	5,050.00000	5,050.00	4,100.00000	4,100.00	5,275.00000	5,275.00
INTAKE, SW-513							

Call Order: 113 **Contract ID:** 77-4151-086 **Primary County:** POLK

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SECTION: 0001 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0350 2502-6745952	4,140.000 LF	8.00000	33,120.00	7.00000	28,980.00	5.00000	20,700.00
REMOVAL OF SUBDRAIN							
0360 2502-8212204	4,326.000 LF	20.00000	86,520.00	9.25000	40,015.50	19.50000	84,357.00
SUBDRAIN, PERFORATED PLASTIC PIPE, 4 IN. DIA.							
0370 2502-8221303	25.000 EACH	355.00000	8,875.00	360.00000	9,000.00	185.00000	4,625.00
SUBDRAIN OUTLET, DR-303							
0380 2502-8221306	12.000 EACH	1,100.00000	13,200.00	490.00000	5,880.00	625.00000	7,500.00
SUBDRAIN OUTLET, DR-306							
0390 2503-0114215	756.000 LF	60.50000	45,738.00	87.00000	65,772.00	88.25000	66,717.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.							
0400 2503-0114218	52.000 LF	66.00000	3,432.00	77.00000	4,004.00	93.00000	4,836.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.							

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) ABSOLUTE CONCRETE CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) ALL STAR CONCRETE LLC Unit Price	(2) Ext Amount	(3) MANATT'S, INC. Unit Price	(3) Ext Amount
SECTION: 0001 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0410 2503-0114224	267.000 LF	81.00000	21,627.00	106.00000	28,302.00	107.50000	28,702.50
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.							
0420 2503-0114236	404.000 LF	128.50000	51,914.00	145.00000	58,580.00	152.25000	61,509.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN.							
0430 2503-0200036	365.000 LF	28.00000	10,220.00	35.00000	12,775.00	15.00000	5,475.00
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.							
0440 2503-0500402	1.000 EACH	5,000.00000	5,000.00	2,250.00000	2,250.00	2,250.00000	2,250.00
BRIDGE END DRAIN, DR-402							
0450 2505-4008130	476.000 LF	12.00000	5,712.00	12.00000	5,712.00	10.00000	4,760.00
REMOVAL OF CABLE GUARDRAIL							
0460 2507-3250005	70.000 SY	2.50000	175.00	10.75000	752.50	10.00000	700.00
ENGINEERING FABRIC							

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) ABSOLUTE CONCRETE CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) ALL STAR CONCRETE LLC Unit Price	(2) Ext Amount	(3) MANATT'S, INC. Unit Price	(3) Ext Amount
SECTION: 0001 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0470 2507-6800061	50.000 TON	90.00000	4,500.00	75.00000	3,750.00	88.50000	4,425.00
REVETMENT, CLASS E							
0480 2510-6745850	16,725.000 SY	9.00000	150,525.00	7.60000	127,110.00	10.50000	175,612.50
REMOVAL OF PAVEMENT							
0490 2523-0000100	12.000 EACH	5,030.00000	60,360.00	5,030.00000	60,360.00	5,030.00000	60,360.00
LIGHTING POLES							
0500 2523-0000200	1,394.000 LF	11.95000	16,658.30	11.95000	16,658.30	11.95000	16,658.30
ELECTRICAL CIRCUITS							
0510 2523-0000310	6.000 EACH	1,170.00000	7,020.00	1,170.00000	7,020.00	1,170.00000	7,020.00
HANDHOLES AND JUNCTION BOXES							
0520 2524-6765010	21.000 EACH	250.00000	5,250.00	250.00000	5,250.00	250.00000	5,250.00
REMOVE AND REINSTALL SIGN AS PER PLAN							
0530 2524-6765110	27.000 EACH	100.00000	2,700.00	100.00000	2,700.00	100.00000	2,700.00
REMOVAL OF TYPE A SIGN							

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) ABSOLUTE CONCRETE CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) ALL STAR CONCRETE LLC Unit Price	(2) Ext Amount	(3) MANATT'S, INC. Unit Price	(3) Ext Amount
SECTION: 0001 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0540 2524-9275100	170.000 LF	20.00000	3,400.00	35.00000	5,950.00	20.00000	3,400.00
WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 4 IN.							
0550 2524-9276010	127.000 LF	20.00000	2,540.00	25.00000	3,175.00	20.00000	2,540.00
PERFORATED SQUARE STEEL TUBE POSTS							
0560 2524-9276021	12.000 EACH	150.00000	1,800.00	135.00000	1,620.00	150.00000	1,800.00
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION							
0570 2524-9276024	12.000 EACH	250.00000	3,000.00	300.00000	3,600.00	250.00000	3,000.00
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY CONCRETE INSTALLATION							
0580 2524-9325001	157.500 SF	20.00000	3,150.00	25.00000	3,937.50	20.00000	3,150.00
TYPE A SIGNS, SHEET ALUMINUM							
0590 2524-9325150	40.000 EACH	100.00000	4,000.00	125.00000	5,000.00	100.00000	4,000.00
INSTALL TYPE A SIGN							
0600 2526-8285000	(1) LS	14,700.00000	14,700.00	12,500.00000	12,500.00	12,500.00000	12,500.00
CONSTRUCTION SURVEY							

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) ABSOLUTE CONCRETE CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) ALL STAR CONCRETE LLC Unit Price	(2) Ext Amount	(3) MANATT'S, INC. Unit Price	(3) Ext Amount
SECTION: 0001 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0610 2527-9263181	61.670 STA	65.00000	4,008.55	180.00000	11,100.60	65.00000	4,008.55
PAVEMENT MARKINGS REMOVED							
0620 2527-9263216	137.960 STA	140.00000	19,314.40	185.00000	25,522.60	140.00000	19,314.40
PAINTED PAVEMENT MARKINGS, MULTI-COMPONENT LIQUID							
0630 2527-9263231	162.390 STA	295.00000	47,905.05	185.00000	30,042.15	295.00000	47,905.05
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE							
0640 2527-9270112	137.960 STA	105.00000	14,485.80	105.00000	14,485.80	105.00000	14,485.80
GROOVES CUT FOR PAVEMENT MARKINGS							
0650 2528-2518000	9.000 EACH	100.00000	900.00	200.00000	1,800.00	100.00000	900.00
SAFETY CLOSURE							
0660 2528-2518050	9.000 EACH	100.00000	900.00	135.00000	1,215.00	100.00000	900.00
REMOVAL OF ROAD CLOSURE BARRICADE							
0670 2528-2518182	1.000 EACH	1,250.00000	1,250.00	1,500.00000	1,500.00	1,250.00000	1,250.00
PERMANENT ROAD CLOSURE, URBAN, SI-182							

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SECTION: 0001 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0680 2528-8400048	2,880.000 LF	11.00000	31,680.00	12.50000	36,000.00	11.00000	31,680.00
TEMPORARY BARRIER RAIL, CONCRETE							
0690 2528-8400157	3.000 EACH	1,205.00000	3,615.00	1,205.00000	3,615.00	6,000.00000	18,000.00
TEMPORARY FLOODLIGHTING LUMINAIRE							
0700 2528-8445110	(1) LS	22,900.00000	22,900.00	50,000.00000	50,000.00	24,900.00000	24,900.00
TRAFFIC CONTROL							
0710 2528-8445113	20.000 EACH	575.00000	11,500.00	575.00000	11,500.00	575.00000	11,500.00
FLAGGERS							
0720 2528-9290050	20.000 CDAY	100.00000	2,000.00	125.00000	2,500.00	100.00000	2,000.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)							
0730 2533-4980005	(1) LS	75,000.00000	75,000.00	122,750.00000	122,750.00	115,000.00000	115,000.00
MOBILIZATION							
0740 2548-0000260	9.420 STA	2,000.00000	18,840.00	2,000.00000	18,840.00	2,000.00000	18,840.00
DIAMOND GROUND SHOULDER SINUSOIDAL RUMBLE STRIPS, PCC SURFACE							

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) ABSOLUTE CONCRETE CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) ALL STAR CONCRETE LLC Unit Price	(2) Ext Amount	(3) MANATT'S, INC. Unit Price	(3) Ext Amount
SECTION: 0001 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0750 2551-0000110	6.000 EACH	1,000.00000	6,000.00	1,200.00000	7,200.00	1,000.00000	6,000.00
TEMP CRASH CUSHION							
0760 2552-0000300	(1) LS	3,800.00000	3,800.00	7,290.00000	7,290.00	4,000.00000	4,000.00
TRENCH COMPACTION TESTING							
0770 2555-0000010	(1) LS	510.00000	510.00	510.00000	510.00	510.00000	510.00
DELIVER AND STOCKPILE SALVAGED MATERIALS							
0780 2599-9999005	6.000 EACH	6,000.00000	36,000.00	6,000.00000	36,000.00	4,500.00000	27,000.00
('EACH' ITEM) LOW TENSION CABLE GUARD RAIL, END ANCHOR							
0790 2599-9999005	3.000 EACH	775.00000	2,325.00	1,100.00000	3,300.00	775.00000	2,325.00
('EACH' ITEM) SUBDRAIN CLEANOUT, TYPE A-1							
0800 2599-9999009	408.000 LF	30.00000	12,240.00	30.00000	12,240.00	60.00000	24,480.00
('LINEAR FEET' ITEM) LOW TENSION CABLE GUARDRAIL							
0810 2601-2634105	10.000 ACRE	2,755.00000	27,550.00	2,755.00000	27,550.00	2,755.00000	27,550.00
MULCHING, BONDED FIBER MATRIX							

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) ABSOLUTE CONCRETE CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) ALL STAR CONCRETE LLC Unit Price	(2) Ext Amount	(3) MANATT'S, INC. Unit Price	(3) Ext Amount
SECTION: 0001 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0820 2601-2636043	3.500 ACRE	745.00000	2,607.50	745.00000	2,607.50	745.00000	2,607.50
SEEDING AND FERTILIZING (RURAL)							
0830 2601-2636044	1.500 ACRE	1,200.00000	1,800.00	1,200.00000	1,800.00	1,200.00000	1,800.00
SEEDING AND FERTILIZING (URBAN)							
0840 2601-2640350	200.000 SQ	12.00000	2,400.00	12.00000	2,400.00	12.00000	2,400.00
SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT							
0850 2601-2642100	5.000 ACRE	100.00000	500.00	100.00000	500.00	100.00000	500.00
STABILIZING CROP - SEEDING AND FERTILIZING							
0860 2602-0000020	4,762.000 LF	1.40000	6,666.80	1.40000	6,666.80	1.40000	6,666.80
SILT FENCE							
0870 2602-0000030	746.000 LF	1.40000	1,044.40	1.40000	1,044.40	1.40000	1,044.40
SILT FENCE FOR DITCH CHECKS							
0880 2602-0000050	4.000 EACH	250.00000	1,000.00	250.00000	1,000.00	500.00000	2,000.00
SILT BASINS							

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SECTION: 0001 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0890 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	5,508.000 LF	0.01000	55.08	0.01000	55.08	0.01000	55.08
0900 2602-0000080 REMOVAL OF SILT BASINS	4.000 EACH	300.00000	1,200.00	150.00000	600.00	500.00000	2,000.00
0910 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	500.000 LF	0.01000	5.00	0.01000	5.00	0.01000	5.00
0920 2602-0000130 TEMPORARY SEDIMENT CONTROL BASIN	1.000 EACH	1,500.00000	1,500.00	1,500.00000	1,500.00	2,000.00000	2,000.00
0930 2602-0000135 REMOVAL OF TEMPORARY SEDIMENT CONTROL BASIN	1.000 EACH	300.00000	300.00	750.00000	750.00	1,250.00000	1,250.00
0940 2602-0000140 MAINTENANCE OF TEMPORARY SEDIMENT CONTROL BASIN	1.000 EACH	550.00000	550.00	400.00000	400.00	1,725.00000	1,725.00

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) ABSOLUTE CONCRETE CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) ALL STAR CONCRETE LLC Unit Price	(2) Ext Amount	(3) MANATT'S, INC. Unit Price	(3) Ext Amount
SECTION: 0001 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0950 2602-0000150	400.000 LF	60.00000	24,000.00	10.00000	4,000.00	70.00000	28,000.00
STABILIZED CONSTRUCTION ENTRANCE, EC-303							
0960 2602-0000309	3,139.000 LF	1.75000	5,493.25	1.75000	5,493.25	1.75000	5,493.25
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.							
0970 2602-0000351	3,139.000 LF	0.25000	784.75	0.25000	784.75	0.25000	784.75
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE							
0980 2602-0000400	14.000 EACH	220.00000	3,080.00	220.00000	3,080.00	220.00000	3,080.00
TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY							
0990 2602-0000410	14.000 EACH	5.00000	70.00	5.00000	70.00	5.00000	70.00
MAINTENANCE OF TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY							
1000 2602-0000420	14.000 EACH	5.00000	70.00	5.00000	70.00	5.00000	70.00
REMOVAL OF TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY							

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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) ABSOLUTE CONCRETE CONSTRUCTION, INC. Unit Price	 Ext Amount	(2) ALL STAR CONCRETE LLC Unit Price	 Ext Amount	(3) MANATT'S, INC. Unit Price	 Ext Amount
SECTION: 0001 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
1010 2602-0000500 OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602	99.000 LF	12.00000	1,188.00	12.00000	1,188.00	12.00000	1,188.00
1020 2602-0000510 MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER	11.000 EACH	2.00000	22.00	2.00000	22.00	2.00000	22.00
1030 2602-0000520 REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER	11.000 EACH	2.00000	22.00	2.00000	22.00	2.00000	22.00
1040 2602-0010010 MOBILIZATIONS, EROSION CONTROL	10.000 EACH	600.00000	6,000.00	600.00000	6,000.00	600.00000	6,000.00
1050 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	5.000 EACH	1,200.00000	6,000.00	1,200.00000	6,000.00	1,200.00000	6,000.00
1060 2599-9999017 ('STATIONS' ITEM) PAINTED PAVEMENT MARKINGS, METHYL METHACRYLATE (MMA);	2.570 STA	1,063.00000	2,731.91	3,000.00000	7,710.00	1,063.00000	2,731.91

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) ABSOLUTE CONCRETE CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) ALL STAR CONCRETE LLC Unit Price	(2) Ext Amount	(3) MANATT'S, INC. Unit Price	(3) Ext Amount
SECTION: 0001 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
1070 2523-0000400	1.000 EACH	7,990.00000	7,990.00	7,999.00000	7,999.00	1,950.00000	1,950.00
CONTROL CABINET							
Section Totals:			$2,745,537.59		$2,804,185.08		$2,841,152.69
Contract Item Totals			**$2,745,537.59**		**$2,804,185.08**		**$2,841,152.69**
Contract Time Totals							
Contract Grand Totals			**$2,745,537.59**		**$2,804,185.08**		**2,841,152.69**

( ) indicates item is bid as Lump Sum

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) CONCRETE TECHNOLOGIES, INC. Unit Price	(4) CONCRETE TECHNOLOGIES, INC. Ext Amount	(5) CASTOR CONSTRUCTION, LLC Unit Price	(5) CASTOR CONSTRUCTION, LLC Ext Amount	(6) CORELL CONTRACTOR, INC. Unit Price	(6) CORELL CONTRACTOR, INC. Ext Amount
SECTION: 0001 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2101-0850002	121.000 UNIT	47.00000	5,687.00	47.00000	5,687.00	60.50000	7,320.50
CLEARING AND GRUBBING							
0020 2102-0425071	604.000 CY	20.00000	12,080.00	20.00000	12,080.00	51.50000	31,106.00
SPECIAL BACKFILL							
0030 2102-2710070	9,923.000 CY	4.00000	39,692.00	4.00000	39,692.00	9.50000	94,268.50
EXCAVATION, CLASS 10, ROADWAY AND BORROW							
0040 2102-2710090	7,633.000 CY	12.00000	91,596.00	12.00000	91,596.00	10.00000	76,330.00
EXCAVATION, CLASS 10, WASTE							
0050 2102-2712015	100.000 CY	15.00000	1,500.00	15.00000	1,500.00	35.00000	3,500.00
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS							
0060 2105-8425005	445.000 CY	20.00000	8,900.00	20.00000	8,900.00	30.00000	13,350.00
TOPSOIL, FURNISH AND SPREAD							
0070 2105-8425015	987.000 CY	6.00000	5,922.00	6.00000	5,922.00	15.00000	14,805.00
TOPSOIL, STRIP, SALVAGE AND SPREAD							

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) CONCRETE TECHNOLOGIES, INC. Unit Price	(4) CONCRETE TECHNOLOGIES, INC. Ext Amount	(5) CASTOR CONSTRUCTION, LLC Unit Price	(5) CASTOR CONSTRUCTION, LLC Ext Amount	(6) CORELL CONTRACTOR, INC. Unit Price	(6) CORELL CONTRACTOR, INC. Ext Amount
SECTION: 0001 Roadway Items					Cat Alt Set:	Cat Alt Member:	
0080 2109-8225100	20.000 STA	800.00000	16,000.00	800.00000	16,000.00	1,565.00000	31,300.00
SPECIAL COMPACTION OF SUBGRADE							
0090 2113-0001100	1,000.000 SY	4.00000	4,000.00	4.00000	4,000.00	5.50000	5,500.00
SUBGRADE STABILIZATION MATERIAL, POLYMER GRID							
0100 2115-0100000	3,696.000 CY	68.00000	251,328.00	68.00000	251,328.00	67.00000	247,632.00
MODIFIED SUBBASE							
0110 2121-7425010	93.000 TON	45.00000	4,185.00	45.00000	4,185.00	60.50000	5,626.50
GRANULAR SHOULDERS, TYPE A							
0120 2122-5190006	941.000 SY	72.00000	67,752.00	59.85000	56,318.85	61.50000	57,871.50
PAVED SHOULDER, P.C. CONCRETE, 6 IN.							
0130 2123-7450000	12.000 STA	210.00000	2,520.00	210.00000	2,520.00	708.00000	8,496.00
SHOULDER CONSTRUCTION, EARTH							
0140 2123-7450020	30.000 STA	250.00000	7,500.00	250.00000	7,500.00	608.00000	18,240.00
SHOULDER FINISHING, EARTH							

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) CONCRETE TECHNOLOGIES, INC. Unit Price	(4) CONCRETE TECHNOLOGIES, INC. Ext Amount	(5) CASTOR CONSTRUCTION, LLC Unit Price	(5) CASTOR CONSTRUCTION, LLC Ext Amount	(6) CORELL CONTRACTOR, INC. Unit Price	(6) CORELL CONTRACTOR, INC. Ext Amount
SECTION: 0001 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0150 2125-2225050	15.000 STA	600.00000	9,000.00	600.00000	9,000.00	525.00000	7,875.00
RESHAPING DITCHES							
0160 2301-1033070	320.000 SY	80.00000	25,600.00	76.00000	24,320.00	77.40000	24,768.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 7 IN.							
0170 2301-1033095	9,110.000 SY	95.00000	865,450.00	80.30000	731,533.00	82.50000	751,575.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9.5 IN.							
0180 2301-4874106	577.000 SY	91.00000	52,507.00	108.25000	62,460.25	110.70000	63,873.90
MEDIAN, DOWELLED P.C. CONCRETE, 6 INCH							
0190 2301-4875006	219.000 SY	91.00000	19,929.00	73.25000	16,041.75	75.35000	16,501.65
MEDIAN, P.C. CONCRETE, 6 IN.							
0200 2301-4875008	293.000 SY	131.00000	38,383.00	129.25000	37,870.25	133.25000	39,042.25
MEDIAN, P.C. CONCRETE, 8 IN.							

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) CONCRETE TECHNOLOGIES, INC. Unit Price	(4) CONCRETE TECHNOLOGIES, INC. Ext Amount	(5) CASTOR CONSTRUCTION, LLC Unit Price	(5) CASTOR CONSTRUCTION, LLC Ext Amount	(6) CORELL CONTRACTOR, INC. Unit Price	(6) CORELL CONTRACTOR, INC. Ext Amount
SECTION: 0001 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0210 2301-7000110	11,033.000 EACH	1.00000	11,033.00	1.00000	11,033.00	1.00000	11,033.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)							
0220 2304-0101000	2,817.000 SY	57.00000	160,569.00	54.00000	152,118.00	55.35000	155,920.95
TEMPORARY PAVEMENT							
0230 2317-7000110	7,073.000 EACH	1.00000	7,073.00	1.00000	7,073.00	1.00000	7,073.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)							
0240 2401-6745765	4.000 EACH	905.00000	3,620.00	905.00000	3,620.00	950.00000	3,800.00
REMOVAL OF LIGHT POLES							
0250 2416-0100015	2.000 EACH	2,500.00000	5,000.00	2,100.00000	4,200.00	2,445.00000	4,890.00
APRONS, CONCRETE, 15 IN. DIA.							
0260 2416-0100036	1.000 EACH	3,925.00000	3,925.00	4,012.00000	4,012.00	4,295.00000	4,295.00
APRONS, CONCRETE, 36 IN. DIA.							
0270 2422-0360015	4.000 EACH	525.00000	2,100.00	966.00000	3,864.00	1,455.00000	5,820.00
APRONS, UNCLASSIFIED, 15 IN. DIA.							

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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) CONCRETE TECHNOLOGIES, INC. Unit Price	 Ext Amount	(5) CASTOR CONSTRUCTION, LLC Unit Price	 Ext Amount	(6) CORELL CONTRACTOR, INC. Unit Price	 Ext Amount
SECTION: 0001 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0280 2422-0360024	2.000 EACH	725.00000	1,450.00	1,040.00000	2,080.00	2,415.00000	4,830.00
APRONS, UNCLASSIFIED, 24 IN. DIA.							
0290 2422-1722015	70.000 LF	70.00000	4,900.00	69.00000	4,830.00	74.50000	5,215.00
CULVERT, UNCLASSIFIED ENTRANCE PIPE, 15 IN. DIA.							
0300 2422-1722024	71.000 LF	87.00000	6,177.00	74.20000	5,268.20	89.00000	6,319.00
CULVERT, UNCLASSIFIED ENTRANCE PIPE, 24 IN. DIA.							
0310 2435-0140160	1.000 EACH	6,125.00000	6,125.00	5,995.00000	5,995.00	7,215.00000	7,215.00
MANHOLE, STORM SEWER, SW-401, 60 IN.							
0320 2435-0140184	1.000 EACH	10,225.00000	10,225.00	10,200.00000	10,200.00	14,000.00000	14,000.00
MANHOLE, STORM SEWER, SW-401, 84 IN.							
0330 2435-0250900	11.000 EACH	7,600.00000	83,600.00	7,530.00000	82,830.00	11,175.00000	122,925.00
INTAKE, SW-509							
0340 2435-0251300	1.000 EACH	5,275.00000	5,275.00	5,640.00000	5,640.00	5,895.00000	5,895.00
INTAKE, SW-513							

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) CONCRETE TECHNOLOGIES, INC. Unit Price	(4) CONCRETE TECHNOLOGIES, INC. Ext Amount	(5) CASTOR CONSTRUCTION, LLC Unit Price	(5) CASTOR CONSTRUCTION, LLC Ext Amount	(6) CORELL CONTRACTOR, INC. Unit Price	(6) CORELL CONTRACTOR, INC. Ext Amount
SECTION: 0001 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0350 2502-6745952	4,140.000 LF	5.00000	20,700.00	8.50000	35,190.00	9.00000	37,260.00
REMOVAL OF SUBDRAIN							
0360 2502-8212204	4,326.000 LF	13.75000	59,482.50	20.00000	86,520.00	17.50000	75,705.00
SUBDRAIN, PERFORATED PLASTIC PIPE, 4 IN. DIA.							
0370 2502-8221303	25.000 EACH	325.00000	8,125.00	325.00000	8,125.00	150.00000	3,750.00
SUBDRAIN OUTLET, DR-303							
0380 2502-8221306	12.000 EACH	1,000.00000	12,000.00	2,500.00000	30,000.00	475.00000	5,700.00
SUBDRAIN OUTLET, DR-306							
0390 2503-0114215	756.000 LF	88.25000	66,717.00	76.00000	57,456.00	84.50000	63,882.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.							
0400 2503-0114218	52.000 LF	93.00000	4,836.00	76.00000	3,952.00	132.50000	6,890.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.							

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) CONCRETE TECHNOLOGIES, INC. Unit Price	(4) CONCRETE TECHNOLOGIES, INC. Ext Amount	(5) CASTOR CONSTRUCTION, LLC Unit Price	(5) CASTOR CONSTRUCTION, LLC Ext Amount	(6) CORELL CONTRACTOR, INC. Unit Price	(6) CORELL CONTRACTOR, INC. Ext Amount
SECTION: 0001 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0410 2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	267.000 LF	107.50000	28,702.50	90.50000	24,163.50	107.00000	28,569.00
0420 2503-0114236 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN.	404.000 LF	152.25000	61,509.00	145.50000	58,782.00	145.00000	58,580.00
0430 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	365.000 LF	15.00000	5,475.00	24.50000	8,942.50	40.00000	14,600.00
0440 2503-0500402 BRIDGE END DRAIN, DR-402	1.000 EACH	2,250.00000	2,250.00	4,000.00000	4,000.00	1,385.00000	1,385.00
0450 2505-4008130 REMOVAL OF CABLE GUARDRAIL	476.000 LF	12.00000	5,712.00	25.00000	11,900.00	12.50000	5,950.00
0460 2507-3250005 ENGINEERING FABRIC	70.000 SY	10.00000	700.00	10.00000	700.00	5.00000	350.00

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) CONCRETE TECHNOLOGIES, INC. Unit Price	(4) CONCRETE TECHNOLOGIES, INC. Ext Amount	(5) CASTOR CONSTRUCTION, LLC Unit Price	(5) CASTOR CONSTRUCTION, LLC Ext Amount	(6) CORELL CONTRACTOR, INC. Unit Price	(6) CORELL CONTRACTOR, INC. Ext Amount
SECTION: 0001 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0470 2507-6800061 REVETMENT, CLASS E	50.000 TON	88.50000	4,425.00	90.00000	4,500.00	92.50000	4,625.00
0480 2510-6745850 REMOVAL OF PAVEMENT	16,725.000 SY	10.00000	167,250.00	10.00000	167,250.00	7.25000	121,256.25
0490 2523-0000100 LIGHTING POLES	12.000 EACH	5,030.00000	60,360.00	5,030.00000	60,360.00	5,280.00000	63,360.00
0500 2523-0000200 ELECTRICAL CIRCUITS	1,394.000 LF	11.95000	16,658.30	11.95000	16,658.30	12.55000	17,494.70
0510 2523-0000310 HANDHOLES AND JUNCTION BOXES	6.000 EACH	1,170.00000	7,020.00	1,170.00000	7,020.00	1,230.00000	7,380.00
0520 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	21.000 EACH	250.00000	5,250.00	250.00000	5,250.00	256.00000	5,376.00
0530 2524-6765110 REMOVAL OF TYPE A SIGN	27.000 EACH	100.00000	2,700.00	100.00000	2,700.00	102.00000	2,754.00

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) CONCRETE TECHNOLOGIES, INC. Unit Price	(4) CONCRETE TECHNOLOGIES, INC. Ext Amount	(5) CASTOR CONSTRUCTION, LLC Unit Price	(5) CASTOR CONSTRUCTION, LLC Ext Amount	(6) CORELL CONTRACTOR, INC. Unit Price	(6) CORELL CONTRACTOR, INC. Ext Amount
SECTION: 0001 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0540 2524-9275100	170.000 LF	20.00000	3,400.00	35.00000	5,950.00	35.90000	6,103.00
WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 4 IN.							
0550 2524-9276010	127.000 LF	20.00000	2,540.00	25.00000	3,175.00	25.65000	3,257.55
PERFORATED SQUARE STEEL TUBE POSTS							
0560 2524-9276021	12.000 EACH	150.00000	1,800.00	135.00000	1,620.00	138.00000	1,656.00
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION							
0570 2524-9276024	12.000 EACH	250.00000	3,000.00	300.00000	3,600.00	307.00000	3,684.00
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY CONCRETE INSTALLATION							
0580 2524-9325001	157.500 SF	20.00000	3,150.00	25.00000	3,937.50	25.50000	4,016.25
TYPE A SIGNS, SHEET ALUMINUM							
0590 2524-9325150	40.000 EACH	100.00000	4,000.00	125.00000	5,000.00	128.00000	5,120.00
INSTALL TYPE A SIGN							
0600 2526-8285000	(1) LS	14,700.00000	14,700.00	14,700.00000	14,700.00	13,125.00000	13,125.00
CONSTRUCTION SURVEY							

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SECTION: 0001 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0610 2527-9263181	61.670 STA	65.00000	4,008.55	180.00000	11,100.60	184.50000	11,378.12
PAVEMENT MARKINGS REMOVED							
0620 2527-9263216	137.960 STA	140.00000	19,314.40	185.00000	25,522.60	189.65000	26,164.11
PAINTED PAVEMENT MARKINGS, MULTI-COMPONENT LIQUID							
0630 2527-9263231	162.390 STA	295.00000	47,905.05	185.00000	30,042.15	189.65000	30,797.26
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE							
0640 2527-9270112	137.960 STA	105.00000	14,485.80	105.00000	14,485.80	107.50000	14,830.70
GROOVES CUT FOR PAVEMENT MARKINGS							
0650 2528-2518000	9.000 EACH	100.00000	900.00	200.00000	1,800.00	205.00000	1,845.00
SAFETY CLOSURE							
0660 2528-2518050	9.000 EACH	100.00000	900.00	135.00000	1,215.00	138.00000	1,242.00
REMOVAL OF ROAD CLOSURE BARRICADE							
0670 2528-2518182	1.000 EACH	1,250.00000	1,250.00	1,500.00000	1,500.00	1,550.00000	1,550.00
PERMANENT ROAD CLOSURE, URBAN, SI-182							

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) CONCRETE TECHNOLOGIES, INC. Unit Price	(4) CONCRETE TECHNOLOGIES, INC. Ext Amount	(5) CASTOR CONSTRUCTION, LLC Unit Price	(5) CASTOR CONSTRUCTION, LLC Ext Amount	(6) CORELL CONTRACTOR, INC. Unit Price	(6) CORELL CONTRACTOR, INC. Ext Amount
SECTION: 0001 Roadway Items					Cat Alt Set:	Cat Alt Member:	
0680 2528-8400048	2,880.000 LF	11.00000	31,680.00	12.50000	36,000.00	12.80000	36,864.00
TEMPORARY BARRIER RAIL, CONCRETE							
0690 2528-8400157	3.000 EACH	6,000.00000	18,000.00	2,000.00000	6,000.00	1,265.00000	3,795.00
TEMPORARY FLOODLIGHTING LUMINAIRE							
0700 2528-8445110	(1) LS	22,900.00000	22,900.00	30,000.00000	30,000.00	30,750.00000	30,750.00
TRAFFIC CONTROL							
0710 2528-8445113	20.000 EACH	575.00000	11,500.00	575.00000	11,500.00	575.00000	11,500.00
FLAGGERS							
0720 2528-9290050	20.000 CDAY	100.00000	2,000.00	125.00000	2,500.00	128.00000	2,560.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)							
0730 2533-4980005	(1) LS	106,750.00000	106,750.00	225,500.00000	225,500.00	167,899.00000	167,899.00
MOBILIZATION							
0740 2548-0000260	9.420 STA	2,000.00000	18,840.00	1,884.00000	17,747.28	2,100.00000	19,782.00
DIAMOND GROUND SHOULDER SINUSOIDAL RUMBLE STRIPS, PCC SURFACE							

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SECTION: 0001 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0750 2551-0000110 TEMP CRASH CUSHION	6.000 EACH	1,500.00000	9,000.00	1,200.00000	7,200.00	1,230.00000	7,380.00
0760 2552-0000300 TRENCH COMPACTION TESTING	(1) LS	4,000.00000	4,000.00	4,000.00000	4,000.00	9,000.00000	9,000.00
0770 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIALS	(1) LS	9,510.00000	9,510.00	3,500.00000	3,500.00	535.00000	535.00
0780 2599-9999005 ('EACH' ITEM) LOW TENSION CABLE GUARD RAIL, END ANCHOR	6.000 EACH	6,000.00000	36,000.00	6,000.00000	36,000.00	6,300.00000	37,800.00
0790 2599-9999005 ('EACH' ITEM) SUBDRAIN CLEANOUT, TYPE A-1	3.000 EACH	3,000.00000	9,000.00	1,500.00000	4,500.00	600.00000	1,800.00
0800 2599-9999009 ('LINEAR FEET' ITEM) LOW TENSION CABLE GUARDRAIL	408.000 LF	30.00000	12,240.00	30.00000	12,240.00	31.50000	12,852.00
0810 2601-2634105 MULCHING, BONDED FIBER MATRIX	10.000 ACRE	2,755.00000	27,550.00	2,755.00000	27,550.00	2,890.00000	28,900.00

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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) CONCRETE TECHNOLOGIES, INC. Unit Price	 Ext Amount	(5) CASTOR CONSTRUCTION, LLC Unit Price	 Ext Amount	(6) CORELL CONTRACTOR, INC. Unit Price	 Ext Amount
SECTION: 0001 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0820 2601-2636043 SEEDING AND FERTILIZING (RURAL)	3.500 ACRE	745.00000	2,607.50	745.00000	2,607.50	785.00000	2,747.50
0830 2601-2636044 SEEDING AND FERTILIZING (URBAN)	1.500 ACRE	1,200.00000	1,800.00	1,200.00000	1,800.00	1,260.00000	1,890.00
0840 2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	200.000 SQ	12.00000	2,400.00	12.00000	2,400.00	12.60000	2,520.00
0850 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	5.000 ACRE	100.00000	500.00	100.00000	500.00	105.00000	525.00
0860 2602-0000020 SILT FENCE	4,762.000 LF	1.40000	6,666.80	1.40000	6,666.80	1.50000	7,143.00
0870 2602-0000030 SILT FENCE FOR DITCH CHECKS	746.000 LF	1.40000	1,044.40	1.40000	1,044.40	1.50000	1,119.00
0880 2602-0000050 SILT BASINS	4.000 EACH	500.00000	2,000.00	500.00000	2,000.00	500.00000	2,000.00

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) CONCRETE TECHNOLOGIES, INC. Unit Price	(4) CONCRETE TECHNOLOGIES, INC. Ext Amount	(5) CASTOR CONSTRUCTION, LLC Unit Price	(5) CASTOR CONSTRUCTION, LLC Ext Amount	(6) CORELL CONTRACTOR, INC. Unit Price	(6) CORELL CONTRACTOR, INC. Ext Amount
SECTION: 0001 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0890 2602-0000071	5,508.000 LF	0.01000	55.08	0.01000	55.08	0.01000	55.08
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS							
0900 2602-0000080	4.000 EACH	500.00000	2,000.00	500.00000	2,000.00	800.00000	3,200.00
REMOVAL OF SILT BASINS							
0910 2602-0000101	500.000 LF	0.01000	5.00	0.01000	5.00	0.01000	5.00
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK							
0920 2602-0000130	1.000 EACH	2,000.00000	2,000.00	2,000.00000	2,000.00	3,000.00000	3,000.00
TEMPORARY SEDIMENT CONTROL BASIN							
0930 2602-0000135	1.000 EACH	1,250.00000	1,250.00	1,250.00000	1,250.00	3,000.00000	3,000.00
REMOVAL OF TEMPORARY SEDIMENT CONTROL BASIN							
0940 2602-0000140	1.000 EACH	1,725.00000	1,725.00	1,725.00000	1,725.00	3,000.00000	3,000.00
MAINTENANCE OF TEMPORARY SEDIMENT CONTROL BASIN							

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SECTION: 0001 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0950 2602-0000150	400.000 LF	10.00000	4,000.00	10.00000	4,000.00	62.00000	24,800.00
STABILIZED CONSTRUCTION ENTRANCE, EC-303							
0960 2602-0000309	3,139.000 LF	1.75000	5,493.25	1.75000	5,493.25	1.85000	5,807.15
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.							
0970 2602-0000351	3,139.000 LF	0.25000	784.75	0.25000	784.75	0.26000	816.14
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE							
0980 2602-0000400	14.000 EACH	220.00000	3,080.00	220.00000	3,080.00	230.00000	3,220.00
TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY							
0990 2602-0000410	14.000 EACH	5.00000	70.00	5.00000	70.00	5.25000	73.50
MAINTENANCE OF TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY							
1000 2602-0000420	14.000 EACH	5.00000	70.00	5.00000	70.00	5.25000	73.50
REMOVAL OF TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY							

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SECTION: 0001 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
1010 2602-0000500 OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602	99.000 LF	12.00000	1,188.00	12.00000	1,188.00	12.60000	1,247.40
1020 2602-0000510 MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER	11.000 EACH	2.00000	22.00	2.00000	22.00	2.10000	23.10
1030 2602-0000520 REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER	11.000 EACH	2.00000	22.00	2.00000	22.00	2.10000	23.10
1040 2602-0010010 MOBILIZATIONS, EROSION CONTROL	10.000 EACH	600.00000	6,000.00	600.00000	6,000.00	600.00000	6,000.00
1050 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	5.000 EACH	1,200.00000	6,000.00	1,200.00000	6,000.00	1,200.00000	6,000.00
1060 2599-9999017 ('STATIONS' ITEM) PAINTED PAVEMENT MARKINGS, METHYL METHACRYLATE (MMA);	2.570 STA	1,065.00000	2,737.05	3,000.00000	7,710.00	3,075.00000	7,902.75

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SECTION: 0001 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
1070 2523-0000400	1.000 EACH	7,990.00000	7,990.00	7,999.00000	7,999.00	8,400.00000	8,400.00
CONTROL CABINET							
Section Totals:			$2,882,309.93		$2,899,065.31		$2,993,856.91
Contract Item Totals			**$2,882,309.93**		**$2,899,065.31**		**$2,993,856.91**
Contract Time Totals							
Contract Grand Totals			**$2,882,309.93**		**$2,899,065.31**		**2,993,856.91**

( ) indicates item is bid as Lump Sum

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(7) ELDER CORPORATION Unit Price	(7) ELDER CORPORATION Ext Amount	(8) ALLIANCE CONSTRUCTION GROUP, LLC Unit Price	(8) ALLIANCE CONSTRUCTION GROUP, LLC Ext Amount	(9) REILLY CONSTRUCTION CO., INC. Unit Price	(9) REILLY CONSTRUCTION CO., INC. Ext Amount
SECTION: 0001 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2101-0850002 CLEARING AND GRUBBING	121.000 UNIT	79.00000	9,559.00	75.00000	9,075.00	55.00000	6,655.00
0020 2102-0425071 SPECIAL BACKFILL	604.000 CY	106.00000	64,024.00	75.00000	45,300.00	55.00000	33,220.00
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	9,923.000 CY	6.50000	64,499.50	3.00000	29,769.00	4.00000	39,692.00
0040 2102-2710090 EXCAVATION, CLASS 10, WASTE	7,633.000 CY	11.75000	89,687.75	10.00000	76,330.00	16.00000	122,128.00
0050 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	100.000 CY	81.00000	8,100.00	44.00000	4,400.00	100.00000	10,000.00
0060 2105-8425005 TOPSOIL, FURNISH AND SPREAD	445.000 CY	43.00000	19,135.00	24.00000	10,680.00	35.00000	15,575.00
0070 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	987.000 CY	20.50000	20,233.50	10.00000	9,870.00	10.00000	9,870.00

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SECTION: 0001 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2109-8225100 SPECIAL COMPACTION OF SUBGRADE	20.000 STA	2,700.00000	54,000.00	1,375.00000	27,500.00	2,500.00000	50,000.00
0090 2113-0001100 SUBGRADE STABILIZATION MATERIAL, POLYMER GRID	1,000.000 SY	3.00000	3,000.00	2.00000	2,000.00	4.00000	4,000.00
0100 2115-0100000 MODIFIED SUBBASE	3,696.000 CY	82.00000	303,072.00	73.50000	271,656.00	80.00000	295,680.00
0110 2121-7425010 GRANULAR SHOULDERS, TYPE A	93.000 TON	66.00000	6,138.00	73.75000	6,858.75	50.00000	4,650.00
0120 2122-5190006 PAVED SHOULDER, P.C. CONCRETE, 6 IN.	941.000 SY	70.00000	65,870.00	112.00000	105,392.00	70.00000	65,870.00
0130 2123-7450000 SHOULDER CONSTRUCTION, EARTH	12.000 STA	630.00000	7,560.00	285.00000	3,420.00	750.00000	9,000.00
0140 2123-7450020 SHOULDER FINISHING, EARTH	30.000 STA	680.00000	20,400.00	230.00000	6,900.00	550.00000	16,500.00

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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(7) ELDER CORPORATION Unit Price	 Ext Amount	(8) ALLIANCE CONSTRUCTION GROUP, LLC Unit Price	 Ext Amount	(9) REILLY CONSTRUCTION CO., INC. Unit Price	 Ext Amount
SECTION: 0001 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0150 2125-2225050 RESHAPING DITCHES	15.000 STA	580.00000	8,700.00	300.00000	4,500.00	550.00000	8,250.00
0160 2301-1033070 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 7 IN.	320.000 SY	80.00000	25,600.00	85.00000	27,200.00	80.00000	25,600.00
0170 2301-1033095 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9.5 IN.	9,110.000 SY	81.00000	737,910.00	89.75000	817,622.50	80.50000	733,355.00
0180 2301-4874106 MEDIAN, DOWELLED P.C. CONCRETE, 6 INCH	577.000 SY	93.00000	53,661.00	100.00000	57,700.00	93.00000	53,661.00
0190 2301-4875006 MEDIAN, P.C. CONCRETE, 6 IN.	219.000 SY	189.00000	41,391.00	106.00000	23,214.00	111.05000	24,319.95
0200 2301-4875008 MEDIAN, P.C. CONCRETE, 8 IN.	293.000 SY	189.00000	55,377.00	153.00000	44,829.00	178.57000	52,321.01

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SECTION: 0001 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0210 2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	11,033.000 EACH	1.00000	11,033.00	1.00000	11,033.00	1.00000	11,033.00
0220 2304-0101000 TEMPORARY PAVEMENT	2,817.000 SY	54.00000	152,118.00	75.00000	211,275.00	54.00000	152,118.00
0230 2317-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	7,073.000 EACH	1.00000	7,073.00	1.00000	7,073.00	1.00000	7,073.00
0240 2401-6745765 REMOVAL OF LIGHT POLES	4.000 EACH	1,700.00000	6,800.00	1,600.00000	6,400.00	905.00000	3,620.00
0250 2416-0100015 APRONS, CONCRETE, 15 IN. DIA.	2.000 EACH	1,100.00000	2,200.00	2,500.00000	5,000.00	2,000.00000	4,000.00
0260 2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	1.000 EACH	1,900.00000	1,900.00	4,000.00000	4,000.00	4,000.00000	4,000.00
0270 2422-0360015 APRONS, UNCLASSIFIED, 15 IN. DIA.	4.000 EACH	235.00000	940.00	525.00000	2,100.00	625.00000	2,500.00

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SECTION: 0001 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0280 2422-0360024 APRONS, UNCLASSIFIED, 24 IN. DIA.	2.000 EACH	270.00000	540.00	725.00000	1,450.00	950.00000	1,900.00
0290 2422-1722015 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 15 IN. DIA.	70.000 LF	47.00000	3,290.00	70.00000	4,900.00	65.00000	4,550.00
0300 2422-1722024 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 24 IN. DIA.	71.000 LF	61.00000	4,331.00	87.00000	6,177.00	80.00000	5,680.00
0310 2435-0140160 MANHOLE, STORM SEWER, SW-401, 60 IN.	1.000 EACH	5,000.00000	5,000.00	6,200.00000	6,200.00	6,000.00000	6,000.00
0320 2435-0140184 MANHOLE, STORM SEWER, SW-401, 84 IN.	1.000 EACH	9,300.00000	9,300.00	10,500.00000	10,500.00	10,500.00000	10,500.00
0330 2435-0250900 INTAKE, SW-509	11.000 EACH	8,400.00000	92,400.00	7,700.00000	84,700.00	7,750.00000	85,250.00
0340 2435-0251300 INTAKE, SW-513	1.000 EACH	4,100.00000	4,100.00	5,300.00000	5,300.00	5,375.00000	5,375.00

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SECTION: 0001 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0350 2502-6745952 REMOVAL OF SUBDRAIN	4,140.000 LF	7.00000	28,980.00	5.00000	20,700.00	10.00000	41,400.00
0360 2502-8212204 SUBDRAIN, PERFORATED PLASTIC PIPE, 4 IN. DIA.	4,326.000 LF	9.25000	40,015.50	19.50000	84,357.00	24.50000	105,987.00
0370 2502-8221303 SUBDRAIN OUTLET, DR-303	25.000 EACH	360.00000	9,000.00	185.00000	4,625.00	345.00000	8,625.00
0380 2502-8221306 SUBDRAIN OUTLET, DR-306	12.000 EACH	490.00000	5,880.00	625.00000	7,500.00	575.00000	6,900.00
0390 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	756.000 LF	87.00000	65,772.00	88.25000	66,717.00	80.00000	60,480.00
0400 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	52.000 LF	77.00000	4,004.00	93.00000	4,836.00	90.00000	4,680.00

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SECTION: 0001 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0410 2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	267.000 LF	106.00000	28,302.00	107.50000	28,702.50	135.00000	36,045.00
0420 2503-0114236 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN.	404.000 LF	145.00000	58,580.00	152.25000	61,509.00	165.00000	66,660.00
0430 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	365.000 LF	35.00000	12,775.00	15.00000	5,475.00	19.00000	6,935.00
0440 2503-0500402 BRIDGE END DRAIN, DR-402	1.000 EACH	2,700.00000	2,700.00	2,250.00000	2,250.00	3,250.00000	3,250.00
0450 2505-4008130 REMOVAL OF CABLE GUARDRAIL	476.000 LF	10.00000	4,760.00	25.00000	11,900.00	12.50000	5,950.00
0460 2507-3250005 ENGINEERING FABRIC	70.000 SY	10.75000	752.50	10.00000	700.00	5.00000	350.00

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SECTION: 0001 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0470 2507-6800061 REVETMENT, CLASS E	50.000 TON	75.00000	3,750.00	88.50000	4,425.00	100.00000	5,000.00
0480 2510-6745850 REMOVAL OF PAVEMENT	16,725.000 SY	13.75000	229,968.75	10.50000	175,612.50	10.50000	175,612.50
0490 2523-0000100 LIGHTING POLES	12.000 EACH	5,000.00000	60,000.00	5,800.00000	69,600.00	5,100.00000	61,200.00
0500 2523-0000200 ELECTRICAL CIRCUITS	1,394.000 LF	12.00000	16,728.00	22.00000	30,668.00	12.00000	16,728.00
0510 2523-0000310 HANDHOLES AND JUNCTION BOXES	6.000 EACH	1,200.00000	7,200.00	1,800.00000	10,800.00	1,200.00000	7,200.00
0520 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	21.000 EACH	250.00000	5,250.00	250.00000	5,250.00	255.00000	5,355.00
0530 2524-6765110 REMOVAL OF TYPE A SIGN	27.000 EACH	100.00000	2,700.00	100.00000	2,700.00	105.00000	2,835.00

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SECTION: 0001 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0540 2524-9275100	170.000 LF	35.00000	5,950.00	20.00000	3,400.00	22.00000	3,740.00
WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 4 IN.							
0550 2524-9276010	127.000 LF	25.00000	3,175.00	20.00000	2,540.00	22.00000	2,794.00
PERFORATED SQUARE STEEL TUBE POSTS							
0560 2524-9276021	12.000 EACH	135.00000	1,620.00	150.00000	1,800.00	155.00000	1,860.00
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION							
0570 2524-9276024	12.000 EACH	300.00000	3,600.00	250.00000	3,000.00	255.00000	3,060.00
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY CONCRETE INSTALLATION							
0580 2524-9325001	157.500 SF	25.00000	3,937.50	20.00000	3,150.00	22.00000	3,465.00
TYPE A SIGNS, SHEET ALUMINUM							
0590 2524-9325150	40.000 EACH	125.00000	5,000.00	100.00000	4,000.00	105.00000	4,200.00
INSTALL TYPE A SIGN							
0600 2526-8285000	(1) LS	13,000.00000	13,000.00	16,500.00000	16,500.00	20,000.00000	20,000.00
CONSTRUCTION SURVEY							

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SECTION: 0001 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0610 2527-9263181 PAVEMENT MARKINGS REMOVED	61.670 STA	180.00000	11,100.60	65.00000	4,008.55	69.00000	4,255.23
0620 2527-9263216 PAINTED PAVEMENT MARKINGS, MULTI-COMPONENT LIQUID	137.960 STA	185.00000	25,522.60	170.00000	23,453.20	145.00000	20,004.20
0630 2527-9263231 REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE	162.390 STA	185.00000	30,042.15	300.00000	48,717.00	300.00000	48,717.00
0640 2527-9270112 GROOVES CUT FOR PAVEMENT MARKINGS	137.960 STA	105.00000	14,485.80	105.00000	14,485.80	110.00000	15,175.60
0650 2528-2518000 SAFETY CLOSURE	9.000 EACH	200.00000	1,800.00	100.00000	900.00	110.00000	990.00
0660 2528-2518050 REMOVAL OF ROAD CLOSURE BARRICADE	9.000 EACH	135.00000	1,215.00	100.00000	900.00	110.00000	990.00
0670 2528-2518182 PERMANENT ROAD CLOSURE, URBAN, SI-182	1.000 EACH	1,500.00000	1,500.00	1,250.00000	1,250.00	1,300.00000	1,300.00

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SECTION: 0001 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0680 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	2,880.000 LF	12.50000	36,000.00	11.00000	31,680.00	12.00000	34,560.00
0690 2528-8400157 TEMPORARY FLOODLIGHTING LUMINAIRE	3.000 EACH	1,200.00000	3,600.00	4,500.00000	13,500.00	6,500.00000	19,500.00
0700 2528-8445110 TRAFFIC CONTROL	(1) LS	30,000.00000	30,000.00	43,000.00000	43,000.00	75,000.00000	75,000.00
0710 2528-8445113 FLAGGERS	20.000 EACH	575.00000	11,500.00	575.00000	11,500.00	575.00000	11,500.00
0720 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	20.000 CDAY	125.00000	2,500.00	100.00000	2,000.00	105.00000	2,100.00
0730 2533-4980005 MOBILIZATION	(1) LS	193,943.77000	193,943.77	200,000.00000	200,000.00	320,000.00000	320,000.00
0740 2548-0000260 DIAMOND GROUND SHOULDER SINUSOIDAL RUMBLE STRIPS, PCC SURFACE	9.420 STA	2,000.00000	18,840.00	8,000.00000	75,360.00	2,100.00000	19,782.00

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SECTION: 0001 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0750 2551-0000110 TEMP CRASH CUSHION	6.000 EACH	1,200.00000	7,200.00	1,000.00000	6,000.00	1,100.00000	6,600.00
0760 2552-0000300 TRENCH COMPACTION TESTING	(1) LS	6,200.00000	6,200.00	4,000.00000	4,000.00	15,000.00000	15,000.00
0770 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIALS	(1) LS	510.00000	510.00	6,000.00000	6,000.00	2,000.00000	2,000.00
0780 2599-9999005 ('EACH' ITEM) LOW TENSION CABLE GUARD RAIL, END ANCHOR	6.000 EACH	4,500.00000	27,000.00	3,750.00000	22,500.00	6,500.00000	39,000.00
0790 2599-9999005 ('EACH' ITEM) SUBDRAIN CLEANOUT, TYPE A-1	3.000 EACH	1,100.00000	3,300.00	775.00000	2,325.00	3,200.00000	9,600.00
0800 2599-9999009 ('LINEAR FEET' ITEM) LOW TENSION CABLE GUARDRAIL	408.000 LF	60.00000	24,480.00	50.00000	20,400.00	32.00000	13,056.00
0810 2601-2634105 MULCHING, BONDED FIBER MATRIX	10.000 ACRE	2,800.00000	28,000.00	3,250.00000	32,500.00	2,800.00000	28,000.00

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SECTION: 0001 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0820 2601-2636043 SEEDING AND FERTILIZING (RURAL)	3.500 ACRE	750.00000	2,625.00	1,000.00000	3,500.00	750.00000	2,625.00
0830 2601-2636044 SEEDING AND FERTILIZING (URBAN)	1.500 ACRE	1,200.00000	1,800.00	1,800.00000	2,700.00	1,300.00000	1,950.00
0840 2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	200.000 SQ	12.00000	2,400.00	15.00000	3,000.00	12.50000	2,500.00
0850 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	5.000 ACRE	100.00000	500.00	200.00000	1,000.00	105.00000	525.00
0860 2602-0000020 SILT FENCE	4,762.000 LF	1.50000	7,143.00	1.50000	7,143.00	1.50000	7,143.00
0870 2602-0000030 SILT FENCE FOR DITCH CHECKS	746.000 LF	1.50000	1,119.00	1.50000	1,119.00	1.50000	1,119.00
0880 2602-0000050 SILT BASINS	4.000 EACH	340.00000	1,360.00	500.00000	2,000.00	1,500.00000	6,000.00

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SECTION: 0001 Roadway Items					Cat Alt Set:	Cat Alt Member:	
0890 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	5,508.000 LF	0.01000	55.08	0.25000	1,377.00	0.10000	550.80
0900 2602-0000080 REMOVAL OF SILT BASINS	4.000 EACH	590.00000	2,360.00	500.00000	2,000.00	500.00000	2,000.00
0910 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	500.000 LF	0.01000	5.00	1.50000	750.00	0.10000	50.00
0920 2602-0000130 TEMPORARY SEDIMENT CONTROL BASIN	1.000 EACH	2,200.00000	2,200.00	2,000.00000	2,000.00	5,000.00000	5,000.00
0930 2602-0000135 REMOVAL OF TEMPORARY SEDIMENT CONTROL BASIN	1.000 EACH	4,000.00000	4,000.00	1,250.00000	1,250.00	500.00000	500.00
0940 2602-0000140 MAINTENANCE OF TEMPORARY SEDIMENT CONTROL BASIN	1.000 EACH	810.00000	810.00	1,725.00000	1,725.00	250.00000	250.00

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SECTION: 0001 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0950 2602-0000150 STABILIZED CONSTRUCTION ENTRANCE, EC-303	400.000 LF	85.00000	34,000.00	70.00000	28,000.00	65.00000	26,000.00
0960 2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	3,139.000 LF	1.75000	5,493.25	2.50000	7,847.50	2.00000	6,278.00
0970 2602-0000351 REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	3,139.000 LF	0.25000	784.75	0.50000	1,569.50	0.25000	784.75
0980 2602-0000400 TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY	14.000 EACH	220.00000	3,080.00	600.00000	8,400.00	225.00000	3,150.00
0990 2602-0000410 MAINTENANCE OF TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY	14.000 EACH	5.00000	70.00	20.00000	280.00	5.00000	70.00
1000 2602-0000420 REMOVAL OF TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY	14.000 EACH	5.00000	70.00	20.00000	280.00	5.00000	70.00

Call Order: 113 **Contract ID:** 77-4151-086 **Primary County:** POLK

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(7) ELDER CORPORATION Unit Price	(7) ELDER CORPORATION Ext Amount	(8) ALLIANCE CONSTRUCTION GROUP, LLC Unit Price	(8) ALLIANCE CONSTRUCTION GROUP, LLC Ext Amount	(9) REILLY CONSTRUCTION CO., INC. Unit Price	(9) REILLY CONSTRUCTION CO., INC. Ext Amount
SECTION: 0001 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
1010 2602-0000500 OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602	99.000 LF	12.00000	1,188.00	15.00000	1,485.00	12.00000	1,188.00
1020 2602-0000510 MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER	11.000 EACH	2.00000	22.00	20.00000	220.00	2.00000	22.00
1030 2602-0000520 REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER	11.000 EACH	2.00000	22.00	20.00000	220.00	2.00000	22.00
1040 2602-0010010 MOBILIZATIONS, EROSION CONTROL	10.000 EACH	600.00000	6,000.00	600.00000	6,000.00	600.00000	6,000.00
1050 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	5.000 EACH	1,200.00000	6,000.00	1,200.00000	6,000.00	1,200.00000	6,000.00
1060 2599-9999017 ('STATIONS' ITEM) PAINTED PAVEMENT MARKINGS, METHYL METHACRYLATE (MMA);	2.570 STA	3,000.00000	7,710.00	1,100.00000	2,827.00	1,063.00000	2,731.91

Call Order: 113 **Contract ID:** 77-4151-086 **Primary County:** POLK

Letting Date: February 18, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(7) ELDER CORPORATION Unit Price	 Ext Amount	(8) ALLIANCE CONSTRUCTION GROUP, LLC Unit Price	 Ext Amount	(9) REILLY CONSTRUCTION CO., INC. Unit Price	 Ext Amount
SECTION: 0001 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
1070 2523-0000400	1.000 EACH	8,000.00000	8,000.00	11,000.00000	11,000.00	7,990.00000	7,990.00
CONTROL CABINET							
Section Totals:			$3,159,900.00		$3,251,213.80		$3,321,906.95
Contract Item Totals			**$3,159,900.00**		**$3,251,213.80**		**$3,321,906.95**
Contract Time Totals							
Contract Grand Totals			**$3,159,900.00**		**$3,251,213.80**		**3,321,906.95**

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 151
Letting Date: February 18, 2025 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 04/07/25 140 Working Days

Contract ID: 07-0636-102
Awarded Vendor: ASPRO, INC.

Primary County: BLACK HAWK
DBE Goal: 3.0%

Project Information:

Project: NHSX-063-6(102)--3H-07
County: BLACK HAWK
Route: U.S. 63
Location: In Waterloo, from 0.1 mi S of US 20 to 0.4 mi S of University Ave

WorkType: HMA RESURFACING/COLD IN-PLACE RECYCLING
Prj Awd Amt: $5,838,247.67

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 151
Letting Date: February 18, 2025 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 04/07/25 140 Working Days

Contract ID: 07-0636-102
Awarded Vendor: ASPRO, INC.

Primary County: BLACK HAWK
DBE Goal: 3.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	AS218	ASPRO, INC.	$5,838,247.67	100.00%

BID WINNER: MET THE DESIGNATED DBE GOAL

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151 **Contract ID:** 07-0636-102 **Primary County:** BLACK HAWK

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) ASPRO, INC. Unit Price	(1) ASPRO, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**		**Cat Alt Member:**
0010 2102-2625000	1,012.600 CY	15.00000	15,189.00				
EMBANKMENT-IN-PLACE							
0020 2102-2713090	152.620 CY	25.00000	3,815.50				
EXCAVATION, CLASS 13, WASTE							
0030 2115-0100000	294.850 CY	51.00000	15,037.35				
MODIFIED SUBBASE							
0040 2121-7425020	3,715.200 TON	25.50000	94,737.60				
GRANULAR SHOULDERS, TYPE B							
0050 2122-5500090	2,514.900 SY	70.00000	176,043.00				
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.							
0060 2123-7450000	9.460 STA	400.00000	3,784.00				
SHOULDER CONSTRUCTION, EARTH							
0070 2212-0475095	1.000 MILE	2,500.00000	2,500.00				
CLEANING AND PREPARATION OF BASE							
0080 2212-5070310	1,955.000 SY	151.26000	295,713.30				
PATCHES, FULL-DEPTH REPAIR							

Call Order: 151 **Contract ID:** 07-0636-102 **Primary County:** BLACK HAWK

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) ASPRO, INC. Unit Price	(1) ASPRO, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0090 2212-5070330	224.000 EACH	145.00000	32,480.00				
PATCHES BY COUNT (REPAIR)							
0100 2212-5075001	5.000 TON	300.00000	1,500.00				
HOT MIX ASPHALT SURFACE PATCHES							
0110 2213-2713300	6,557.200 CY	17.50000	114,751.00				
EXCAVATION, CLASS 13, FOR WIDENING							
0120 2213-8200000	12,012.790 TON	51.85000	622,863.16				
BASE WIDENING, HOT MIX ASPHALT MIXTURE							
0130 2214-5145150	11,836.600 SY	5.65000	66,876.79				
PAVEMENT SCARIFICATION							
0140 2301-4875006	83.400 SY	125.00000	10,425.00				
MEDIAN, P.C. CONCRETE, 6 IN.							
0150 2303-1042500	12,458.600 TON	54.00000	672,764.40				
HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX							

Call Order: 151 **Contract ID:** 07-0636-102 **Primary County:** BLACK HAWK

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) ASPRO, INC. Unit Price	(1) ASPRO, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0160 2303-1043503	13,778.200 TON	56.50000	778,468.30				
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3							
0170 2303-1258283	720.770 TON	506.95000	365,394.35				
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC							
0180 2303-1258284	1,574.220 TON	566.95000	892,504.03				
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC							
0190 2303-6911000	(1) LS	4,000.00000	4,000.00				
HOT MIX ASPHALT PAVEMENT SAMPLES							
0200 2303-7000610	38,249.600 EACH	1.00000	38,249.60				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)							
0210 2303-7000620	38,249.600 EACH	1.00000	38,249.60				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)							

Call Order: 151 **Contract ID:** 07-0636-102 **Primary County:** BLACK HAWK

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) ASPRO, INC. Unit Price	(1) ASPRO, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0220 2317-7000120	38,086.700 EACH	1.00000	38,086.70				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)							
0230 2318-1001100	128,936.610 SY	2.05000	264,320.05				
COLD IN-PLACE RECYCLED ASPHALT PAVEMENT							
0240 2318-1001220	555.810 TON	547.60000	304,361.56				
ASPHALT STABILIZING AGENT (FOAMED ASPHALT)							
0250 2402-2720100	10.000 CY	100.00000	1,000.00				
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT							
0260 2416-0100024	1.000 EACH	4,500.00000	4,500.00				
APRONS, CONCRETE, 24 IN. DIA.							
0270 2416-1180024	4.000 LF	350.00000	1,400.00				
CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.							

Call Order: 151 **Contract ID:** 07-0636-102 **Primary County:** BLACK HAWK

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) ASPRO, INC. Unit Price	(1) ASPRO, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0280 2426-6772016 CONCRETE REPAIR	152.530 SF	176.00000	26,845.28				
0290 2435-0600010 MANHOLE ADJUSTMENT, MINOR	13.000 EACH	1,250.00000	16,250.00				
0300 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	1,780.000 LF	6.00000	10,680.00				
0310 2505-4008300 STEEL BEAM GUARDRAIL	1,200.000 LF	22.00000	26,400.00				
0320 2505-4021020 STEEL BEAM GUARDRAIL END ANCHOR, W-BEAM	10.000 EACH	1,500.00000	15,000.00				
0330 2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	10.000 EACH	2,900.00000	29,000.00				
0340 2505-4502100 STEEL BEAM GUARDRAIL, POST ADAPTER UNIT, BA-210	14.000 EACH	800.00000	11,200.00				

Call Order: 151 **Contract ID:** 07-0636-102 **Primary County:** BLACK HAWK

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) ASPRO, INC. Unit Price	(1) ASPRO, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**		**Cat Alt Member:**
0350 2510-6745850 REMOVAL OF PAVEMENT	180.200 SY	22.00000	3,964.40				
0360 2511-6745900 REMOVAL OF SIDEWALK	352.800 SY	22.00000	7,761.60				
0370 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	418.200 SY	77.00000	32,201.40				
0380 2511-7528101 DETECTABLE WARNINGS	358.000 SF	44.00000	15,752.00				
0390 2512-1725156 CURB AND GUTTER, P.C. CONCRETE, 1.5 FT.	78.800 LF	85.00000	6,698.00				
0400 2512-1750006 CURB AND GUTTER, P.C. CONCRETE, AS PER PLAN	342.230 LF	74.00000	25,325.02				
0410 2520-3350010 FIELD LABORATORY	1.000 EACH	12,500.00000	12,500.00				
0420 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	2.000 EACH	250.00000	500.00				

Call Order: 151 **Contract ID:** 07-0636-102 **Primary County:** BLACK HAWK

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) ASPRO, INC. Unit Price	(1) ASPRO, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0430 2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS	9.000 LF	20.00000	180.00				
0440 2524-9276021 PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION	1.000 EACH	350.00000	350.00				
0450 2525-0000100 TRAFFIC SIGNALIZATION	(1) LS	125,000.00000	125,000.00				
0460 2525-0000200 LOOP DETECTORS (ADDITION OR REPLACEMENT TO AN EXISTING TRAFFIC SIGNAL SYSTEM)	51.000 EACH	1,250.00000	63,750.00				
0470 2526-8285000 CONSTRUCTION SURVEY	(1) LS	18,600.00000	18,600.00				
0480 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	7.000 EACH	100.00000	700.00				
0490 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	2,735.120 STA	18.00000	49,232.16				

Call Order: 151 **Contract ID:** 07-0636-102 **Primary County:** BLACK HAWK

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) ASPRO, INC. Unit Price	(1) ASPRO, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0500 2527-9263225	29.200 STA	500.00000	14,600.00				
PERMANENT TAPE MARKINGS, PREFORMED THERMOPLASTIC MARKING MATERIAL							
0510 2527-9270112	909.840 STA	28.00000	25,475.52				
GROOVES CUT FOR PAVEMENT MARKINGS							
0520 2527-9270120	7.000 EACH	185.00000	1,295.00				
GROOVES CUT FOR SYMBOLS AND LEGENDS							
0530 2528-8445110	(1) LS	89,400.00000	89,400.00				
TRAFFIC CONTROL							
0540 2528-8445113	50.000 EACH	575.00000	28,750.00				
FLAGGERS							
0550 2529-2242304	8.000 EACH	145.00000	1,160.00				
CD JOINT ASSEMBLY							
0560 2533-4980005	(1) LS	195,725.00000	195,725.00				
MOBILIZATION							
0570 2551-0000210	4.000 EACH	29,500.00000	118,000.00				
PERMANENT CRASH CUSHION							

Call Order: 151 **Contract ID:** 07-0636-102 **Primary County:** BLACK HAWK

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) ASPRO, INC. Unit Price	(1) ASPRO, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**		**Cat Alt Member:**
0580 2554-0212040	1.000 EACH	250.00000	250.00				
VALVE BOX ADJUSTMENT, MINOR							
0590 2602-0000312	1,030.000 LF	3.00000	3,090.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.							
0600 2602-0000351	2,090.000 LF	0.20000	418.00				
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE							
0610 2602-0000362	1,060.000 LF	3.00000	3,180.00				
DITCH CHECK SEDIMENT CONTROL DEVICE, 12 IN. DIA.							
Section Totals:			$5,838,247.67				
Contract Item Totals			**$5,838,247.67**				
Contract Time Totals							
Contract Grand Totals			**$5,838,247.67**				

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 153
Contract ID: 15-0804-707
Primary County: CASS
Letting Date: February 18, 2025 10:00 A.M.
DBE Goal: 0.0%
Letting Status: AWARDED
Awarded Vendor: HENNINGSEN CONSTRUCTION, INC.
Contract Period: Start Date: 10/20/25 10 Working Days

Project Information:

Project:	MPIN-080-4(707)65--0N-15	**WorkType:**	HMA RESURFACING
County:	CASS	**Prj Awd Amt:**	$100,477.54
Route:	I-80		
Location:	Troublesome Creek 0.5 mi E of Co Rd N 28		

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 153
Contract ID: 15-0804-707
Primary County: CASS
Letting Date: February 18, 2025 10:00 A.M.
DBE Goal: 0.0%
Letting Status: AWARDED
Awarded Vendor: HENNINGSEN CONSTRUCTION, INC.
Contract Period: Start Date: 10/20/25 10 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	HE400	HENNINGSEN CONSTRUCTION, INC.	$100,477.55	100.00%
2	O.055	OMG MIDWEST, INC. D/B/A OMNI ENGINEERING	$133,347.80	132.71%

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 153 **Contract ID:** 15-0804-707 **Primary County:** CASS

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HENNINGSEN CONSTRUCTION, INC. Unit Price	(1) HENNINGSEN CONSTRUCTION, INC. Ext Amount	(2) OMG MIDWEST, INC. D/B/A OMNI ENGINEERING Unit Price	(2) OMG MIDWEST, INC. D/B/A OMNI ENGINEERING Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2214-5145150	516.670 SY	24.59000	12,704.92	51.90000	26,815.17		
PAVEMENT SCARIFICATION							
0020 2303-0001000	35.130 TON	558.27000	19,612.03	1,327.00000	46,617.51		
HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE							
0030 2303-1258285	2.110 TON	4,500.00000	9,495.00	860.00000	1,814.60		
ASPHALT BINDER, PG 58-28V, VERY HIGH TRAFFIC							
0040 2527-9263216	2.880 STA	810.00000	2,332.80	1,313.00000	3,781.44		
PAINTED PAVEMENT MARKINGS, MULTI-COMPONENT LIQUID							
0050 2527-9270112	2.880 STA	810.00000	2,332.80	1,066.00000	3,070.08		
GROOVES CUT FOR PAVEMENT MARKINGS							
0060 2528-8445110	(1) LS	15,000.00000	15,000.00	9,531.00000	9,531.00		
TRAFFIC CONTROL							
0070 2529-8201000	1.000 EACH	14,000.00000	14,000.00	3,999.00000	3,999.00		
JOINT ASSEMBLY, EF							

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 153 **Contract ID:** 15-0804-707 **Primary County:** CASS

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HENNINGSEN CONSTRUCTION, INC. Unit Price	(1) HENNINGSEN CONSTRUCTION, INC. Ext Amount	(2) OMG MIDWEST, INC. D/B/A OMNI ENGINEERING Unit Price	(2) OMG MIDWEST, INC. D/B/A OMNI ENGINEERING Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2533-4980005 MOBILIZATION	(1) LS	25,000.00000	25,000.00	37,719.00000	37,719.00		
Section Totals:			$100,477.55		$133,347.80		
Contract Item Totals			**$100,477.55**		**$133,347.80**		
Contract Time Totals							
Contract Grand Totals			**$100,477.55**		**$133,347.80**		

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: **154**
Contract ID: 20-0692-033
Primary County: CLARKE
Letting Date: February 18, 2025 10:00 A.M.
DBE Goal: 3.0%
Letting Status: AWARDED
Awarded Vendor: NORRIS ASPHALT PAVING CO., LC
Contract Period: Start Date: 05/19/25 115 Working Days

Project Information:

Project: STP-069-2(033)--2C-20
WorkType: HMA RESURFACING WITH MILLING
County: CLARKE
Prj Awd Amt: $7,369,220.32
Route: U.S. 69
Location: S of Co Rd R35 to N of Warren Co Line

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 154
Letting Date: February 18, 2025 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 05/19/25 115 Working Days

Contract ID: 20-0692-033
Awarded Vendor: NORRIS ASPHALT PAVING CO., LC

Primary County: CLARKE
DBE Goal: 3.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	NO081	NORRIS ASPHALT PAVING CO., LC	$7,369,220.34	100.00%
		BID WINNER: MET THE DESIGNATED DBE GOAL		
2	IN122	INROADS, LLC.	$7,790,939.85	105.72%
3	HE400	HENNINGSEN CONSTRUCTION, INC.	$8,339,109.77	113.16%
4	O.050	OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING	$8,560,106.69	116.16%

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 154 **Contract ID:** 20-0692-033 **Primary County:** CLARKE

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) NORRIS ASPHALT PAVING CO., LC		(2) INROADS, LLC.		(3) HENNINGSEN CONSTRUCTION, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0010 2101-0850001	0.130 ACRE	10,000.00000	1,300.00	10,000.00000	1,300.00	10,000.00000	1,300.00
CLEARING AND GRUBBING							
0020 2101-0850002	36.000 UNIT	40.00000	1,440.00	40.00000	1,440.00	40.00000	1,440.00
CLEARING AND GRUBBING							
0030 2102-0425070	423.331 TON	45.45000	19,240.39	47.00000	19,896.56	112.55000	47,645.90
SPECIAL BACKFILL							
0040 2102-2625000	4,371.700 CY	6.29000	27,497.99	25.00000	109,292.50	25.00000	109,292.50
EMBANKMENT-IN-PLACE							
0050 2102-2713090	407.100 CY	17.38000	7,075.40	50.00000	20,355.00	31.00000	12,620.10
EXCAVATION, CLASS 13, WASTE							
0060 2121-7425020	2,783.069 TON	46.33000	128,939.59	44.00000	122,455.04	47.12000	131,138.21
GRANULAR SHOULDERS, TYPE B							
0070 2122-5500060	1,647.800 SY	51.47000	84,812.27	45.00000	74,151.00	37.29000	61,446.46
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 6 IN.							

Call Order: 154 **Contract ID:** 20-0692-033 **Primary County:** CLARKE

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) NORRIS ASPHALT PAVING CO., LC		(2) INROADS, LLC.		(3) HENNINGSEN CONSTRUCTION, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0080 2125-2225050	28.000 STA	1,000.00000	28,000.00	1,000.00000	28,000.00	1,000.00000	28,000.00
RESHAPING DITCHES							
0090 2212-5070310	606.200 SY	239.00000	144,881.80	239.00000	144,881.80	239.00000	144,881.80
PATCHES, FULL-DEPTH REPAIR							
0100 2212-5070330	80.000 EACH	87.00000	6,960.00	87.00000	6,960.00	87.00000	6,960.00
PATCHES BY COUNT (REPAIR)							
0110 2213-2713300	11,358.400 CY	13.92000	158,108.93	25.00000	283,960.00	18.79000	213,424.34
EXCAVATION, CLASS 13, FOR WIDENING							
0120 2213-8201085	39,701.800 SY	40.48000	1,607,128.86	43.00000	1,707,177.40	43.18000	1,714,323.72
BASE WIDENING, 8.5 IN. HOT MIX ASPHALT MIXTURE							
0130 2213-8201105	110.000 SY	53.94000	5,933.40	110.00000	12,100.00	95.06000	10,456.60
BASE WIDENING, 10.5 IN. HOT MIX ASPHALT MIXTURE							
0140 2214-5145150	153,955.000 SY	1.67000	257,104.85	1.50000	230,932.50	1.97000	303,291.35
PAVEMENT SCARIFICATION							

Call Order: 154 **Contract ID:** 20-0692-033 **Primary County:** CLARKE

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) NORRIS ASPHALT PAVING CO., LC		(2) INROADS, LLC.		(3) HENNINGSEN CONSTRUCTION, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0150 2214-7450050	1,101.100 STA	8.00000	8,808.80	12.00000	13,213.20	15.66000	17,243.23
BLADING AND SHAPING SHOULDER MATERIAL							
0160 2303-1032500	21,970.599 TON	45.97000	1,009,988.44	54.00000	1,186,412.35	59.70000	1,311,644.76
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX							
0170 2303-1033500	22,471.462 TON	51.92000	1,166,718.31	55.00000	1,235,930.41	62.87000	1,412,780.82
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT							
0180 2303-1258283	2,666.522 TON	548.00000	1,461,254.06	539.00000	1,437,255.36	543.00000	1,447,921.45
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC							
0190 2303-6911000	(1) LS	16,000.00000	16,000.00	15,000.00000	15,000.00	7,500.00000	7,500.00
HOT MIX ASPHALT PAVEMENT SAMPLES							
0200 2303-7000610	44,442.060 EACH	1.00000	44,442.06	1.00000	44,442.06	1.00000	44,442.06
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)							

Call Order: 154 **Contract ID:** 20-0692-033 **Primary County:** CLARKE

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) NORRIS ASPHALT PAVING CO., LC		(2) INROADS, LLC.		(3) HENNINGSEN CONSTRUCTION, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0210 2303-7000620	44,442.060 EACH	1.00000	44,442.06	1.00000	44,442.06	1.00000	44,442.06
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)							
0220 2312-8260050	692.301 CY	46.33000	32,074.31	44.00000	30,461.24	85.00000	58,845.59
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE							
0230 2317-7000120	38,253.430 EACH	1.00000	38,253.43	1.00000	38,253.43	1.00000	38,253.43
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)							
0240 2402-2720100	71.400 CY	100.00000	7,140.00	100.00000	7,140.00	100.00000	7,140.00
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT							
0250 2417-0225018	6.000 EACH	800.00000	4,800.00	800.00000	4,800.00	800.00000	4,800.00
APRONS, METAL, 18 IN. DIA.							
0260 2502-8212034	34,482.000 LF	6.96000	239,994.72	6.96000	239,994.72	6.96000	239,994.72
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.							

Call Order: 154 **Contract ID:** 20-0692-033 **Primary County:** CLARKE

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) NORRIS ASPHALT PAVING CO., LC		(2) INROADS, LLC.		(3) HENNINGSEN CONSTRUCTION, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0270 2502-8221306	162.000 EACH	425.00000	68,850.00	425.00000	68,850.00	425.00000	68,850.00
SUBDRAIN OUTLET, DR-306							
0280 2526-8285000	(1) LS	11,600.00000	11,600.00	9,850.00000	9,850.00	10,000.00000	10,000.00
CONSTRUCTION SURVEY							
0290 2527-9263209	5,395.650 STA	20.00000	107,913.00	20.00000	107,913.00	20.00000	107,913.00
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED							
0300 2527-9270112	53.340 STA	100.00000	5,334.00	100.00000	5,334.00	100.00000	5,334.00
GROOVES CUT FOR PAVEMENT MARKINGS							
0310 2528-8445110	(1) LS	15,000.00000	15,000.00	14,047.55000	14,047.55	51,300.00000	51,300.00
TRAFFIC CONTROL							
0320 2528-8445113	400.000 EACH	575.00000	230,000.00	575.00000	230,000.00	575.00000	230,000.00
FLAGGERS							
0330 2528-8445115	100.000 EACH	865.00000	86,500.00	865.00000	86,500.00	865.00000	86,500.00
PILOT CARS							

Call Order: 154 **Contract ID:** 20-0692-033 **Primary County:** CLARKE

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) NORRIS ASPHALT PAVING CO., LC		(2) INROADS, LLC.		(3) HENNINGSEN CONSTRUCTION, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0340 2533-4980005	(1) LS	207,000.00000	207,000.00	125,000.00000	125,000.00	270,000.00000	270,000.00
MOBILIZATION							
0350 2548-0000100	1,140.580 STA	17.50000	19,960.15	17.50000	19,960.15	17.50000	19,960.15
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE							
0360 2548-0000310	570.290 STA	17.50000	9,980.08	17.50000	9,980.08	17.50000	9,980.08
MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE							
0370 2599-9999005	27.000 EACH	200.00000	5,400.00	145.00000	3,915.00	200.00000	5,400.00
('EACH' ITEM) STATION MARKER SIGNS							
Section Totals:			$7,319,876.90		$7,741,596.41		$8,286,466.33

Call Order: 154 **Contract ID:** 20-0692-033 **Primary County:** CLARKE

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) NORRIS ASPHALT PAVING CO., LC		(2) INROADS, LLC.		(3) HENNINGSEN CONSTRUCTION, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 EROSION CONTROL ITEMS					Cat Alt Set:	Cat Alt Member:	
0380 2507-3250005	776.100 SY	3.85000	2,987.99	3.85000	2,987.99	3.85000	2,987.99
ENGINEERING FABRIC							
0390 2507-6800061	115.700 TON	51.00000	5,900.70	51.00000	5,900.70	51.00000	5,900.70
REVETMENT, CLASS E							
0400 2507-8029000	390.700 TON	42.50000	16,604.75	42.50000	16,604.75	42.50000	16,604.75
EROSION STONE							
0410 2601-2634100	7.000 ACRE	600.00000	4,200.00	600.00000	4,200.00	550.00000	3,850.00
MULCHING							
0420 2601-2636043	7.000 ACRE	600.00000	4,200.00	600.00000	4,200.00	875.00000	6,125.00
SEEDING AND FERTILIZING (RURAL)							
0430 2601-2642100	7.000 ACRE	250.00000	1,750.00	250.00000	1,750.00	225.00000	1,575.00
STABILIZING CROP - SEEDING AND FERTILIZING							
0440 2602-0000312	2,000.000 LF	2.50000	5,000.00	2.50000	5,000.00	3.00000	6,000.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.							

Call Order: 154 **Contract ID:** 20-0692-033 **Primary County:** CLARKE

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) NORRIS ASPHALT PAVING CO., LC		(2) INROADS, LLC.		(3) HENNINGSEN CONSTRUCTION, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 EROSION CONTROL ITEMS					Cat Alt Set:	Cat Alt Member:	
0450 2602-0000320	2,000.000 LF	3.75000	7,500.00	3.75000	7,500.00	4.10000	8,200.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.							
0460 2602-0000351	4,000.000 LF	0.30000	1,200.00	0.30000	1,200.00	0.35000	1,400.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE							
Section Totals:			$49,343.44		$49,343.44		$52,643.44
Contract Item Totals			**$7,369,220.34**		**$7,790,939.85**		**$8,339,109.77**
Contract Time Totals							
Contract Grand Totals			**$7,369,220.34**		**$7,790,939.85**		**8,339,109.77**

( ) indicates item is bid as Lump Sum

Call Order: 154 **Contract ID:** 20-0692-033 **Primary County:** CLARKE

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:	Cat Alt Member:
0010 2101-0850001	0.130 ACRE	10,000.00000	1,300.00				
CLEARING AND GRUBBING							
0020 2101-0850002	36.000 UNIT	40.00000	1,440.00				
CLEARING AND GRUBBING							
0030 2102-0425070	423.331 TON	36.00000	15,239.92				
SPECIAL BACKFILL							
0040 2102-2625000	4,371.700 CY	15.00000	65,575.50				
EMBANKMENT-IN-PLACE							
0050 2102-2713090	407.100 CY	69.50000	28,293.45				
EXCAVATION, CLASS 13, WASTE							
0060 2121-7425020	2,783.069 TON	38.55000	107,287.31				
GRANULAR SHOULDERS, TYPE B							
0070 2122-5500060	1,647.800 SY	71.50000	117,817.70				
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 6 IN.							

Call Order: 154 **Contract ID:** 20-0692-033 **Primary County:** CLARKE

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING Unit Price	(4) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**		**Cat Alt Member:**
0080 2125-2225050	28.000 STA	600.00000	16,800.00				
RESHAPING DITCHES							
0090 2212-5070310	606.200 SY	255.00000	154,581.00				
PATCHES, FULL-DEPTH REPAIR							
0100 2212-5070330	80.000 EACH	55.00000	4,400.00				
PATCHES BY COUNT (REPAIR)							
0110 2213-2713300	11,358.400 CY	31.00000	352,110.40				
EXCAVATION, CLASS 13, FOR WIDENING							
0120 2213-8201085	39,701.800 SY	44.25000	1,756,804.65				
BASE WIDENING, 8.5 IN. HOT MIX ASPHALT MIXTURE							
0130 2213-8201105	110.000 SY	97.00000	10,670.00				
BASE WIDENING, 10.5 IN. HOT MIX ASPHALT MIXTURE							
0140 2214-5145150	153,955.000 SY	1.35000	207,839.25				
PAVEMENT SCARIFICATION							

Call Order: 154 **Contract ID:** 20-0692-033 **Primary County:** CLARKE

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:	Cat Alt Member:
0150 2214-7450050	1,101.100 STA	15.00000	16,516.50				
BLADING AND SHAPING SHOULDER MATERIAL							
0160 2303-1032500	21,970.599 TON	68.50000	1,504,986.03				
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX							
0170 2303-1033500	22,471.462 TON	68.25000	1,533,677.28				
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT							
0180 2303-1258283	2,666.522 TON	536.00000	1,429,255.79				
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC							
0190 2303-6911000	(1) LS	14,500.00000	14,500.00				
HOT MIX ASPHALT PAVEMENT SAMPLES							
0200 2303-7000610	44,442.060 EACH	1.00000	44,442.06				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)							

Call Order: 154 **Contract ID:** 20-0692-033 **Primary County:** CLARKE

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING Unit Price	(4) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0210 2303-7000620	44,442.060 EACH	1.00000	44,442.06				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)							
0220 2312-8260050	692.301 CY	105.00000	72,691.61				
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE							
0230 2317-7000120	38,253.430 EACH	1.00000	38,253.43				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)							
0240 2402-2720100	71.400 CY	125.00000	8,925.00				
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT							
0250 2417-0225018	6.000 EACH	1,000.00000	6,000.00				
APRONS, METAL, 18 IN. DIA.							
0260 2502-8212034	34,482.000 LF	6.96000	239,994.72				
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.							

Call Order: 154 **Contract ID:** 20-0692-033 **Primary County:** CLARKE

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING Unit Price	(4) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**		**Cat Alt Member:**
0270 2502-8221306 SUBDRAIN OUTLET, DR-306	162.000 EACH	425.00000	68,850.00				
0280 2526-8285000 CONSTRUCTION SURVEY	(1) LS	23,000.00000	23,000.00				
0290 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	5,395.650 STA	20.00000	107,913.00				
0300 2527-9270112 GROOVES CUT FOR PAVEMENT MARKINGS	53.340 STA	100.00000	5,334.00				
0310 2528-8445110 TRAFFIC CONTROL	(1) LS	45,000.00000	45,000.00				
0320 2528-8445113 FLAGGERS	400.000 EACH	575.00000	230,000.00				
0330 2528-8445115 PILOT CARS	100.000 EACH	865.00000	86,500.00				

Call Order: 154 **Contract ID:** 20-0692-033 **Primary County:** CLARKE

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0340 2533-4980005	(1) LS	107,000.00000	107,000.00				
MOBILIZATION							
0350 2548-0000100	1,140.580 STA	17.50000	19,960.15				
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE							
0360 2548-0000310	570.290 STA	17.50000	9,980.08				
MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE							
0370 2599-9999005	27.000 EACH	145.00000	3,915.00				
('EACH' ITEM) STATION MARKER SIGNS							
Section Totals:			$8,501,295.89				

Call Order: 154 **Contract ID:** 20-0692-033 **Primary County:** CLARKE

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 EROSION CONTROL ITEMS						Cat Alt Set:	Cat Alt Member:
0380 2507-3250005	776.100 SY	5.50000	4,268.55				
ENGINEERING FABRIC							
0390 2507-6800061	115.700 TON	70.00000	8,099.00				
REVETMENT, CLASS E							
0400 2507-8029000	390.700 TON	47.50000	18,558.25				
EROSION STONE							
0410 2601-2634100	7.000 ACRE	795.00000	5,565.00				
MULCHING							
0420 2601-2636043	7.000 ACRE	810.00000	5,670.00				
SEEDING AND FERTILIZING (RURAL)							
0430 2601-2642100	7.000 ACRE	150.00000	1,050.00				
STABILIZING CROP - SEEDING AND FERTILIZING							
0440 2602-0000312	2,000.000 LF	2.45000	4,900.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.							

Call Order: 154 **Contract ID:** 20-0692-033 **Primary County:** CLARKE

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING Unit Price	(4) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 EROSION CONTROL ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0450 2602-0000320	2,000.000 LF	4.85000	9,700.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.							
0460 2602-0000351	4,000.000 LF	0.25000	1,000.00				
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE							
Section Totals:			$58,810.80				
Contract Item Totals			**$8,560,106.69**				
Contract Time Totals							
Contract Grand Totals			**$8,560,106.69**				

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 157
Letting Date: February 18, 2025 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 04/07/25 140 Working Days

Contract ID: 41-0184-030
Awarded Vendor: CENTRAL SPECIALTIES INC.

Primary County: HANCOCK
DBE Goal: 2.0%

Project Information:

Project:	NHSX-018-4(041)--3H-41	**WorkType:**	PCC SIDEWALK/TRAIL
County:	HANCOCK	**Prj Awd Amt:**	$380,648.90
Route:	LOCAL TRAIL		
Location:	On Trail, from east of Country Club Drive W to State Street then south across HWY 18.		

Project:	NHSX-018-4(30)--3H-41	**WorkType:**	HMA PAVEMENT WIDENING / HMA RESURFACING
County:	HANCOCK	**Prj Awd Amt:**	$3,042,270.42
Route:	U.S. 18		
Location:	E Branch Iowa River to Country Club Dr in Garner		

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 157
Letting Date: February 18, 2025 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 04/07/25 140 Working Days

Contract ID: 41-0184-030
Awarded Vendor: CENTRAL SPECIALTIES INC.

Primary County: HANCOCK
DBE Goal: 2.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CE351	CENTRAL SPECIALTIES INC.	$3,422,919.32	100.00%
		BID WINNER: MET THE DESIGNATED DBE GOAL		
2	HE020	HEARTLAND ASPHALT, INC.	$3,998,413.93	116.81%

Call Order: 157 **Contract ID:** 41-0184-030 **Primary County:** HANCOCK

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CENTRAL SPECIALTIES INC. Unit Price	(1) CENTRAL SPECIALTIES INC. Ext Amount	(2) HEARTLAND ASPHALT, INC. Unit Price	(2) HEARTLAND ASPHALT, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHSX-018-4(041)--3H-41					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2102-2710070	228.000 CY	24.00000	5,472.00	25.00000	5,700.00		
EXCAVATION, CLASS 10, ROADWAY AND BORROW QUANTITIES REFLECT THE STANDARD TEMPLATES GENERATED FROM THE TYPICAL SECTIONS SHOWN ON THE B DRAWINGS. NO SEPARATE PAYMENT FO							
0020 2115-0100000	280.000 CY	85.50000	23,940.00	45.00000	12,600.00		
MODIFIED SUBBASE MEASUREMENT TO BE BASED ON PLAN QUANTITIES AND CHANGES, ADDITIONS AND DELETIONS TO THE MODIFIED SUBBASE QUANTITY WILL BE MEAS							
0030 2128-0000120	250.000 TON	46.00000	11,500.00	25.00000	6,250.00		
FURNISH AND APPLY GRANULAR SHOULDER MATERIAL THIS ITEM SHALL ONLY BE UTILIZED WHERE AUTHORIZED BY ENGINEER. CONTRACTOR SHALL PROTECT EX. SHOULDER MATERIAL TO THE BEST EXT							
0040 2315-8275025	150.000 TON	43.00000	6,450.00	25.00000	3,750.00		
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE MEASUREMENT WILL BE TO THE NEAREST 1/100TH OF A TON. UNIT PRICE INCLUDES MATERIAL AND LABOR FOR FURNISHING, PLACING AND COMP							

Call Order: 157 **Contract ID:** 41-0184-030 **Primary County:** HANCOCK

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CENTRAL SPECIALTIES INC. Unit Price	(1) CENTRAL SPECIALTIES INC. Ext Amount	(2) HEARTLAND ASPHALT, INC. Unit Price	(2) HEARTLAND ASPHALT, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHSX-018-4(041)--3H-41					**Cat Alt Set:**	**Cat Alt Member:**	
0050 2417-0225024	5.000 EACH	525.00000	2,625.00	500.00000	2,500.00		
APRONS, METAL, 24 IN. DIA. MEASUREMENT BASED ON A COUNT OF STORM SEWER APRONS CONSTRUCTED. UNIT PRICE INCLUDES ALL COSTS TO FURNISH AND INSTALL THE TYP							
0060 2417-0225030	2.000 EACH	900.00000	1,800.00	1,000.00000	2,000.00		
APRONS, METAL, 30 IN. DIA. MEASUREMENT BASED ON A COUNT OF STORM SEWER APRONS CONSTRUCTED. UNIT PRICE INCLUDES ALL COSTS TO FURNISH AND INSTALL THE TYP							
0070 2417-1040024	378.000 LF	55.00000	20,790.00	55.00000	20,790.00		
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 24 IN. DIA. MEASUREMENT SHALL BE TO THE NEAREST WHOLE FOOT. UNIT PRICE INCLUDES ALL COSTS FOR FURNISHING AND INSTALLING THE VARIOUS PIPE							

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CENTRAL SPECIALTIES INC. Unit Price	(1) CENTRAL SPECIALTIES INC. Ext Amount	(2) HEARTLAND ASPHALT, INC. Unit Price	(2) HEARTLAND ASPHALT, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHSX-018-4(041)--3H-41					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2417-1040030	70.000 LF	105.00000	7,350.00	75.00000	5,250.00		
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 30 IN. DIA. MEASUREMENT SHALL BE TO THE NEAREST WHOLE FOOT. UNIT PRICE INCLUDES ALL COSTS FOR FURNISHING AND INSTALLING THE VARIOUS PIPE							
0090 2435-0600010	1.000 EACH	1,000.00000	1,000.00	1,500.00000	1,500.00		
MANHOLE ADJUSTMENT, MINOR ITEM INCLUDES REMOVAL, SALVAGING, CLEANING AND REINSTALLTION OF EXISTING CASTING UPON ADJUSTMENT OF MANHOLE. ITEM INCLUDES IN							
0100 2503-0200036	145.000 LF	25.50000	3,697.50	25.00000	3,625.00		
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN. REFER TO TABULATIONS. MEASUREMENT IS FOR LF OF PIPE REMOVED MEASURED ALONG THE CENTERLINE OF PIPE. PAYMENT INCLUDES MATERIALS							

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CENTRAL SPECIALTIES INC. Unit Price	(1) CENTRAL SPECIALTIES INC. Ext Amount	(2) HEARTLAND ASPHALT, INC. Unit Price	(2) HEARTLAND ASPHALT, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHSX-018-4(041)--3H-41					**Cat Alt Set:**	**Cat Alt Member:**	
0110 2510-6745850	2.000 SY	50.00000	100.00	250.00000	500.00		
REMOVAL OF PAVEMENT MEASUREMENT SHALL BE TO THE NEAREST WHOLE SQUARE YARD. UNIT PRICE INCLUDES ALL COSTS TO REMOVE PORTLAND CEMENT CONCRETE OR HO							
0120 2511-0302500	1,853.300 SY	58.00000	107,491.40	51.00000	94,518.30		
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 5 IN. MEASUREMENT SHALL BE TO THE NEAREST WHOLE SQUARE YARD. UNIT PRICE INCLUDES ALL COSTS FOR FURNISHING AND PLACING PORTLAND CEM							
0130 2511-0302600	92.900 SY	72.00000	6,688.80	66.00000	6,131.40		
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN. MEASUREMENT SHALL BE TO THE NEAREST WHOLE SQUARE YARD. UNIT PRICE INCLUDES ALL COSTS FOR FURNISHING AND PLACING PORTLAND CEM							
0140 2511-0310100	22.700 STA	525.00000	11,917.50	350.00000	7,945.00		
SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL							

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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) CENTRAL SPECIALTIES INC. Unit Price	 Ext Amount	(2) HEARTLAND ASPHALT, INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHSX-018-4(041)--3H-41						**Cat Alt Set:**	**Cat Alt Member:**
0150 2511-7528101 DETECTABLE WARNINGS UNIT PRICE INCLUDES ALL MATERIALS, LABOR AND EQUIPMENT NECESSARY TO FURNISH AND INSTALL DETECTABLE WARNINGS AS SHOWN IN DRAWI	96.000 SF	60.00000	5,760.00	50.00000	4,800.00		
0160 2512-1725256 CURB AND GUTTER, P.C. CONCRETE, 2.5 FT. CURB & GUTTER SHALL BE 6 THICK, CERTIFIED PLANT INSPECTION REQUIRED.	8.000 LF	90.00000	720.00	50.00000	400.00		
0170 2515-2475008 DRIVEWAY, P.C. CONCRETE, 8 IN. UNIT PRICE INCLUDES ALL COSTS FOR FURNISHING AND PLACING CONCRETE PAVEMENT FOR DRIVEWAY AND SIDEWALKS WITHIN THE LIMITS OF DR	1,165.200 SY	96.00000	111,859.20	94.00000	109,528.80		
0180 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN REMOVE, SALVAGE AND REINSTALL SIGN AT NEW LOCATION PER PLAN DRAWINGS.	1.000 EACH	750.00000	750.00	300.00000	300.00		

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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) CENTRAL SPECIALTIES INC. Unit Price	 Ext Amount	(2) HEARTLAND ASPHALT, INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHSX-018-4(041)--3H-41					**Cat Alt Set:**		**Cat Alt Member:**
0190 2526-8285000 CONSTRUCTION SURVEY LUMP SUM PRICE INCLUDES ALL DETAILED SURVEY AND STAKING TO COMPLETE THE PROJECT, INCLUDING BUT NOT LIMITED TO THE STAKING AND	(1) LS	10,000.00000	10,000.00	10,000.00000	10,000.00		
0200 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	3.200 STA	25.00000	80.00	1,000.00000	3,200.00		
0210 2528-8445110 TRAFFIC CONTROL BID ITEM INCLUDES INSTALLATION, MAINTENANCE, AND REMOVAL OF ALL TEMPORARY TRAFFIC CONTROL MEASURES AS SHOWN IN THE CONTRACT D	(1) LS	6,500.00000	6,500.00	4,110.00000	4,110.00		
0220 2533-4980005 MOBILIZATION BID ITEM INCLUDES THE MOVEMENT OF PERSONNEL, EQUIPMENT, AND SUPPLIES TO THE PROJECT SITE, THE ESTABLISHMENT OF OFFICES, BUILD	(1) LS	15,890.00000	15,890.00	61,050.00000	61,050.00		
0230 2601-2634105 MULCHING, BONDED FIBER MATRIX	0.900 ACRE	4,000.00000	3,600.00	4,795.00000	4,315.50		

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SECTION: 0001 ROADWAY ITEMS - NHSX-018-4(041)--3H-41						**Cat Alt Set:**	**Cat Alt Member:**
0240 2601-2636044 SEEDING AND FERTILIZING (URBAN)	0.900 ACRE	1,555.00000	1,399.50	2,550.00000	2,295.00		
0250 2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA. MEASUREMENT SHALL BE TO THE NEAREST WHOLE FOOT. UNIT PRICE INCLUDES ALL EQUIPMENT, LABOR AND MATERIALS NECESSARY TO ERECT, M	2,160.000 LF	1.55000	3,348.00	3.15000	6,804.00		
0260 2602-0000530 GRATE INTAKE SEDIMENT FILTER BAG, EC-604 MEASUREMENT SHALL BE ON AN EACH BASIS AND INCLUDE INSTALLATION OF THE NECESSARY TYPE OF INTAKE PROTECTION DEVICE	2.000 EACH	100.00000	200.00	175.00000	350.00		
0270 2602-0000540 MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG MEASUREMENT SHALL BE ON AN EACH BASIS AND INCLUDE MAINTENANCE OF THE NECESSARY TYPE OF INTAKE PROTECTION DEVICE FOR THE DURAT	2.000 EACH	5.00000	10.00	50.00000	100.00		

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SECTION: 0001 ROADWAY ITEMS - NHSX-018-4(041)--3H-41					**Cat Alt Set:**	**Cat Alt Member:**	
0280 2602-0000550	2.000 EACH	5.00000	10.00	50.00000	100.00		
REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG MEASUREMENT SHALL BE ON AN EACH BASIS AND INCLUDE REMOVAL OF THE NECESSARY TYPE OF INTAKE PROTECTION DEVICE FOLLOWING TURF ES							
0290 2602-0010010	4.000 EACH	600.00000	2,400.00	600.00000	2,400.00		
MOBILIZATIONS, EROSION CONTROL							
0300 2602-0010020	4.000 EACH	1,200.00000	4,800.00	1,200.00000	4,800.00		
MOBILIZATIONS, EMERGENCY EROSION CONTROL							
Section Totals:			$378,148.90		$387,613.00		

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SECTION: 0002 RAILROAD PROTECTIVE INSURANCE - NHSX-018-4(041)--3H-41					**Cat Alt Set:**	**Cat Alt Member:**	
0310 2595-0005140	(1) LS	2,500.00000	2,500.00	10,675.00000	10,675.00		
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR IOWA NORTHERN RAILWAY CO. LUMP SUM PRICE INCLUDES ALL ADDITIONAL REQUIREMENTS FOR WORKING WITHIN THE RAILROAD RIGHT-OF-WAY INCLUDING ADDITIONAL INSURAN							
Section Totals:			$2,500.00		$10,675.00		

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SECTION: 0003 ROADWAY ITEMS - NHSX-018-4(30)--3H-41					**Cat Alt Set:**	**Cat Alt Member:**	
0320 2101-0850001 CLEARING AND GRUBBING	0.200 ACRE	30,000.00000	6,000.00	30,000.00000	6,000.00		
0330 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	16,615.000 CY	7.75000	128,766.25	12.60000	209,349.00		
0340 2105-8425005 TOPSOIL, FURNISH AND SPREAD	63.000 CY	45.00000	2,835.00	45.00000	2,835.00		
0350 2115-0100000 MODIFIED SUBBASE	9,655.000 CY	35.00000	337,925.00	44.60000	430,613.00		
0360 2121-7425020 GRANULAR SHOULDERS, TYPE B	20.000 TON	37.50000	750.00	37.50000	750.00		
0370 2123-7450000 SHOULDER CONSTRUCTION, EARTH	131.800 STA	675.00000	88,965.00	330.00000	43,494.00		
0380 2125-2225050 RESHAPING DITCHES	6.600 STA	308.00000	2,032.80	750.00000	4,950.00		

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SECTION: 0003 ROADWAY ITEMS - NHSX-018-4(30)--3H-41					**Cat Alt Set:**	**Cat Alt Member:**	
0390 2212-5070310 PATCHES, FULL-DEPTH REPAIR	279.800 SY	191.00000	53,441.80	191.00000	53,441.80		
0400 2212-5070330 PATCHES BY COUNT (REPAIR)	25.000 EACH	136.00000	3,400.00	136.00000	3,400.00		
0410 2213-7100400 RELOCATION OF MAIL BOXES	14.000 EACH	350.00000	4,900.00	400.00000	5,600.00		
0420 2214-5145150 PAVEMENT SCARIFICATION	26,937.000 SY	2.65000	71,383.05	2.49000	67,073.13		
0430 2303-1041750 HOT MIX ASPHALT HIGH TRAFFIC, BASE COURSE, 3/4 IN. MIX	10,593.600 TON	31.65000	335,287.44	61.44000	650,870.78		
0440 2303-1042500 HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX	4,014.800 TON	31.50000	126,466.20	59.56000	239,121.49		
0450 2303-1043503 HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3	3,931.400 TON	31.50000	123,839.10	65.80000	258,686.12		

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SECTION: 0003 ROADWAY ITEMS - NHSX-018-4(30)--3H-41					**Cat Alt Set:**	**Cat Alt Member:**	
0460 2303-1258284 ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC	1,112.400 TON	590.00000	656,316.00	468.00000	520,603.20		
0470 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	(1) LS	1,340.00000	1,340.00	3,200.00000	3,200.00		
0480 2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	9,185.000 EACH	1.00000	9,185.00	1.00000	9,185.00		
0490 2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	9,185.000 EACH	1.00000	9,185.00	1.00000	9,185.00		
0500 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	734.000 TON	30.00000	22,020.00	25.00000	18,350.00		
0510 2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	4,793.000 EACH	1.00000	4,793.00	1.00000	4,793.00		

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SECTION: 0003 ROADWAY ITEMS - NHSX-018-4(30)--3H-41					**Cat Alt Set:**	**Cat Alt Member:**	
0520 2401-6745650	(1) LS	5,720.00000	5,720.00	10,000.00000	10,000.00		
REMOVAL OF EXISTING STRUCTURES							
0530 2416-0100015	1.000 EACH	2,000.00000	2,000.00	2,600.00000	2,600.00		
APRONS, CONCRETE, 15 IN. DIA.							
0540 2416-0100024	4.000 EACH	2,000.00000	8,000.00	2,800.00000	11,200.00		
APRONS, CONCRETE, 24 IN. DIA.							
0550 2416-0101036	1.000 EACH	400.00000	400.00	1,500.00000	1,500.00		
REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.							
0560 2416-1165015	8.000 LF	135.00000	1,080.00	265.00000	2,120.00		
CULVERT, 2000D CONCRETE ENTRANCE PIPE, 15 IN. DIA.							
0570 2416-1180024	36.000 LF	120.00000	4,320.00	280.00000	10,080.00		
CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.							
0580 2416-1541036	24.000 LF	70.00000	1,680.00	260.00000	6,240.00		
REMOVE AND REINSTALL RIGID PIPE CULVERT LESS THAN OR EQUAL TO 36 IN.							

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SECTION: 0003 ROADWAY ITEMS - NHSX-018-4(30)--3H-41					**Cat Alt Set:**	**Cat Alt Member:**	
0590 2417-0225018 APRONS, METAL, 18 IN. DIA.	2.000 EACH	310.00000	620.00	350.00000	700.00		
0600 2417-0225024 APRONS, METAL, 24 IN. DIA.	1.000 EACH	540.00000	540.00	500.00000	500.00		
0610 2417-1040024 CULVERT, CORRUGATED METAL ENTRANCE PIPE, 24 IN. DIA.	4.000 LF	88.00000	352.00	150.00000	600.00		
0620 2422-1722018 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 18 IN. DIA.	48.000 LF	45.00000	2,160.00	50.00000	2,400.00		
0630 2499-6000100 CLEAN OUT PIPE CULVERT	327.600 LF	28.00000	9,172.80	35.00000	11,466.00		
0640 2502-8225010 SUBDRAIN OUTLET, 500-10	1.000 EACH	7,600.00000	7,600.00	1,000.00000	1,000.00		
0650 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	134.000 LF	20.00000	2,680.00	30.00000	4,020.00		

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SECTION: 0003 ROADWAY ITEMS - NHSX-018-4(30)--3H-41					**Cat Alt Set:**	**Cat Alt Member:**	
0660 2505-4021030	1.000 EACH	4,800.00000	4,800.00	3,000.00000	3,000.00		
STEEL BEAM GUARDRAIL END ANCHOR, THRIE BEAM							
0670 2505-4021720	1.000 EACH	6,500.00000	6,500.00	3,600.00000	3,600.00		
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205							
0680 2506-4984000	1.000 CY	1,000.00000	1,000.00	900.00000	900.00		
FLOWABLE MORTAR							
0690 2507-3250005	86.000 SY	10.00000	860.00	10.00000	860.00		
ENGINEERING FABRIC							
0700 2507-8029000	51.000 TON	45.00000	2,295.00	55.00000	2,805.00		
EROSION STONE							
0710 2510-6745850	8,226.400 SY	11.00000	90,490.40	12.50000	102,830.00		
REMOVAL OF PAVEMENT							
0720 2515-2475008	1,265.000 SY	96.00000	121,440.00	101.20000	128,018.00		
DRIVEWAY, P.C. CONCRETE, 8 IN.							

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SECTION: 0003 ROADWAY ITEMS - NHSX-018-4(30)--3H-41					**Cat Alt Set:**	**Cat Alt Member:**	
0730 2515-6745600 REMOVAL OF PAVED DRIVEWAY	1,205.000 SY	16.00000	19,280.00	10.00000	12,050.00		
0740 2517-4225220 RAILROAD APPROACH SECTION, HMA	32.000 SY	55.00000	1,760.00	706.40000	22,604.80		
0750 2520-3350015 FIELD OFFICE	1.000 EACH	15,000.00000	15,000.00	5,375.00000	5,375.00		
0760 2525-0000100 TRAFFIC SIGNALIZATION	(1) LS	131,250.00000	131,250.00	131,250.00000	131,250.00		
0770 2525-0000120 REMOVAL OF TRAFFIC SIGNALIZATION	(1) LS	3,000.00000	3,000.00	6,625.00000	6,625.00		
0780 2526-8285000 CONSTRUCTION SURVEY	(1) LS	10,000.00000	10,000.00	15,060.00000	15,060.00		
0790 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	2.000 EACH	100.00000	200.00	100.00000	200.00		

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SECTION: 0003 ROADWAY ITEMS - NHSX-018-4(30)--3H-41					**Cat Alt Set:**	**Cat Alt Member:**	
0800 2527-9263155 PRE-CUT SYMBOLS AND LEGENDS, PREFORMED THERMOPLASTIC MARKING MATERIAL	40.000 EACH	475.00000	19,000.00	400.00000	16,000.00		
0810 2527-9263181 PAVEMENT MARKINGS REMOVED	70.280 STA	35.00000	2,459.80	60.00000	4,216.80		
0820 2527-9263190 SYMBOLS AND LEGENDS REMOVED	2.000 EACH	100.00000	200.00	200.00000	400.00		
0830 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	1,443.100 STA	25.00000	36,077.50	30.00000	43,293.00		
0840 2527-9270112 GROOVES CUT FOR PAVEMENT MARKINGS	450.860 STA	32.00000	14,427.52	31.00000	13,976.66		
0850 2527-9270120 GROOVES CUT FOR SYMBOLS AND LEGENDS	40.000 EACH	200.00000	8,000.00	210.00000	8,400.00		
0860 2528-8445110 TRAFFIC CONTROL	(1) LS	14,500.00000	14,500.00	12,330.00000	12,330.00		

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SECTION: 0003 ROADWAY ITEMS - NHSX-018-4(30)--3H-41					**Cat Alt Set:**	**Cat Alt Member:**	
0870 2528-8445113 FLAGGERS	80.000 EACH	575.00000	46,000.00	575.00000	46,000.00		
0880 2528-8445115 PILOT CARS	40.000 EACH	865.00000	34,600.00	865.00000	34,600.00		
0890 2533-4980005 MOBILIZATION	(1) LS	238,850.00000	238,850.00	183,150.00000	183,150.00		
0900 2551-0000210 PERMANENT CRASH CUSHION	1.000 EACH	29,400.00000	29,400.00	28,000.00000	28,000.00		
0910 2599-9999020 ('TONS' ITEM) WASHED RIVER ROCK	24.000 TON	50.00000	1,200.00	50.00000	1,200.00		
0920 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.700 ACRE	995.00000	696.50	1,350.00000	945.00		
0930 2601-2636044 SEEDING AND FERTILIZING (URBAN)	4.400 ACRE	1,555.00000	6,842.00	1,475.00000	6,490.00		
0940 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	23.000 SQ	8.40000	193.20	17.50000	402.50		

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Letting Date: February 18, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) CENTRAL SPECIALTIES INC. Unit Price	 Ext Amount	(2) HEARTLAND ASPHALT, INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0003 ROADWAY ITEMS - NHSX-018-4(30)--3H-41					**Cat Alt Set:**	**Cat Alt Member:**	
0950 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	5.100 ACRE	150.00000	765.00	595.00000	3,034.50		
0960 2602-0000020 SILT FENCE	363.000 LF	1.85000	671.55	1.85000	671.55		
0970 2602-0000030 SILT FENCE FOR DITCH CHECKS	593.000 LF	1.85000	1,097.05	2.50000	1,482.50		
0980 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	956.000 LF	0.15000	143.40	0.50000	478.00		
0990 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	96.000 LF	0.01000	0.96	0.10000	9.60		
1000 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	1,990.000 LF	2.49000	4,955.10	2.85000	5,671.50		

Call Order: 157 **Contract ID:** 41-0184-030 **Primary County:** HANCOCK

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CENTRAL SPECIALTIES INC. Unit Price	(1) CENTRAL SPECIALTIES INC. Ext Amount	(2) HEARTLAND ASPHALT, INC. Unit Price	(2) HEARTLAND ASPHALT, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS - NHSX-018-4(30)--3H-41					**Cat Alt Set:**	**Cat Alt Member:**	
1010 2602-0000351	1,990.000 LF	0.20000	398.00	0.50000	995.00		
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE							
1020 2602-0000530	2.000 EACH	100.00000	200.00	175.00000	350.00		
GRATE INTAKE SEDIMENT FILTER BAG, EC-604							
1030 2602-0000540	2.000 EACH	5.00000	10.00	50.00000	100.00		
MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG							
1040 2602-0000550	2.000 EACH	1.00000	2.00	50.00000	100.00		
REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG							
1050 2602-0010010	1.000 EACH	600.00000	600.00	600.00000	600.00		
MOBILIZATIONS, EROSION CONTROL							
1060 2602-0010020	1.000 EACH	1,200.00000	1,200.00	1,200.00000	1,200.00		
MOBILIZATIONS, EMERGENCY EROSION CONTROL							
Section Totals:			$2,905,520.42		$3,455,200.93		

Call Order: 157 **Contract ID:** 41-0184-030 **Primary County:** HANCOCK

Letting Date: February 18, 2025

Line No / Item Number Item Description		(1) CENTRAL SPECIALTIES INC.		(2) HEARTLAND ASPHALT, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004	**RAILROAD PROTECTIVE INSURANCE - NHSX-018-4(30)--3H-41**				**Cat Alt Set:**	**Cat Alt Member:**	
1070 2595-0005140	(1) LS	2,500.00000	2,500.00	10,675.00000	10,675.00		
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR IOWA NORTHERN RAILWAY CO.							
Section Totals:			$2,500.00		$10,675.00		

Call Order: 157 **Contract ID:** 41-0184-030 **Primary County:** HANCOCK

Letting Date: February 18, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) CENTRAL SPECIALTIES INC. Unit Price	 Ext Amount	(2) HEARTLAND ASPHALT, INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0005 ROADWAY ITEMS - CITY OF GARNER - NHSX-018-4(30)--3H-41					**Cat Alt Set:**		**Cat Alt Member:**
1080 2525-0000100 TRAFFIC SIGNALIZATION	(1) LS	131,250.00000	131,250.00	131,250.00000	131,250.00		
1090 2525-0000120 REMOVAL OF TRAFFIC SIGNALIZATION	(1) LS	3,000.00000	3,000.00	3,000.00000	3,000.00		
Section Totals:			$134,250.00		$134,250.00		
Contract Item Totals			**$3,422,919.32**		**$3,998,413.93**		
Contract Time Totals							
Contract Grand Totals			**$3,422,919.32**		**$3,998,413.93**		

( ) indicates item is bid as Lump Sum

IOWA DOT

02/25/2025 9:16 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 158
Letting Date: February 18, 2025 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 09/15/25 30 Working Days

Contract ID: 50-1171-706

Awarded Vendor: INROADS, LLC.

Primary County: GRUNDY, JASPER, POWESHIEK
DBE Goal: 0.0%

Project Information:

Project:	MP-117-1(706)0--76-50	**WorkType:**	HMA RESURFACING WITH MILLING
County:	JASPER	**Prj Awd Amt:**	$305,863.50
Route:	IOWA 117		
Location:	In Prairie City		

Project:	MP-146-1(711)24--76-79	**WorkType:**	HMA RESURFACING WITH MILLING
County:	POWESHIEK	**Prj Awd Amt:**	$74,587.89
Route:	IOWA 146		
Location:	RR Overpass N of Grinnell		

Project:	MP-020-1(704)187--76-38	**WorkType:**	HMA RESURFACING WITH MILLING
County:	GRUNDY	**Prj Awd Amt:**	$205,360.86
Route:	U.S. 20		
Location:	Curve W of Wellsburg Interchange		

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 158
Letting Date: February 18, 2025 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 09/15/25 30 Working Days

Contract ID: 50-1171-706

Awarded Vendor: INROADS, LLC.

Primary County: GRUNDY, JASPER, POWESHIEK
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	IN122	INROADS, LLC.	$585,812.25	100.00%
2	O.050	OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING	$628,671.65	107.32%
3	MA225	MANATT'S, INC.	$659,368.97	112.56%

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 158 **Contract ID:** 50-1171-706 **Primary County:** GRUNDY, JASPER, POWESHIEK

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) INROADS, LLC. Unit Price	(1) INROADS, LLC. Ext Amount	(2) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING Unit Price	(2) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING Ext Amount	(3) MANATT'S, INC. Unit Price	(3) MANATT'S, INC. Ext Amount
SECTION: 0001 ROADWAY ITEMS - MP-020-1(704)187--76-38					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2121-7425020	665.300 TON	30.00000	19,959.00	43.68000	29,060.30	28.00000	18,628.40
GRANULAR SHOULDERS, TYPE B							
0020 2122-5500060	4,224.000 SY	33.00000	139,392.00	34.55000	145,939.20	33.00000	139,392.00
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 6 IN.							
0030 2213-2713300	704.000 CY	8.00000	5,632.00	10.66000	7,504.64	8.00000	5,632.00
EXCAVATION, CLASS 13, FOR WIDENING							
0040 2214-7450050	95.040 STA	60.00000	5,702.40	28.35000	2,694.38	60.00000	5,702.40
BLADING AND SHAPING SHOULDER MATERIAL							
0050 2527-9263209	332.170 STA	23.00000	7,639.91	21.00000	6,975.57	20.00000	6,643.40
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED							
0060 2527-9270112	332.170 STA	20.00000	6,643.40	21.00000	6,975.57	20.00000	6,643.40
GROOVES CUT FOR PAVEMENT MARKINGS							
0070 2528-8445110	(1) LS	6,700.00000	6,700.00	6,825.00000	6,825.00	12,500.00000	12,500.00
TRAFFIC CONTROL							

Call Order: 158 **Contract ID:** 50-1171-706 **Primary County:** GRUNDY, JASPER, POWESHIEK

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) INROADS, LLC. Unit Price	(1) INROADS, LLC. Ext Amount	(2) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING Unit Price	(2) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING Ext Amount	(3) MANATT'S, INC. Unit Price	(3) MANATT'S, INC. Ext Amount
SECTION: 0001 ROADWAY ITEMS - MP-020-1(704)187--76-38					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2533-4980005 MOBILIZATION	(1) LS	7,400.00000	7,400.00	8,027.25000	8,027.25	25,000.00000	25,000.00
0090 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	122.940 STA	42.50000	5,224.95	40.43000	4,970.46	38.50000	4,733.19
0100 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	133.400 GAL	8.00000	1,067.20	25.15000	3,355.01	0.00000	0.00
Section Totals:			$205,360.86		$222,327.38		$224,874.79

Call Order: 158 **Contract ID:** 50-1171-706 **Primary County:** GRUNDY, JASPER, POWESHIEK

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) INROADS, LLC. Unit Price	(1) INROADS, LLC. Ext Amount	(2) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING Unit Price	(2) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING Ext Amount	(3) MANATT'S, INC. Unit Price	(3) MANATT'S, INC. Ext Amount
SECTION: 0002 ROADWAY ITEMS - MP-117-1(706)0--76-50					**Cat Alt Set:**	**Cat Alt Member:**	
0110 2102-2713070	85.200 CY	27.00000	2,300.40	86.30000	7,352.76	125.00000	10,650.00
EXCAVATION, CLASS 13, ROADWAY AND BORROW							
0120 2122-5500080	693.300 SY	52.00000	36,051.60	55.50000	38,478.15	55.00000	38,131.50
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 8 IN.							
0130 2214-5145150	11,882.400 SY	2.75000	32,676.60	3.55000	42,182.52	3.00000	35,647.20
PAVEMENT SCARIFICATION							
0140 2303-1032500	982.500 TON	65.00000	63,862.50	67.00000	65,827.50	72.80000	71,526.00
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX							
0150 2303-1033504	982.500 TON	65.00000	63,862.50	69.25000	68,038.13	79.40000	78,010.50
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4							
0160 2303-1258283	117.900 TON	536.00000	63,194.40	536.00000	63,194.40	550.00000	64,845.00
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC							

Call Order: 158 **Contract ID:** 50-1171-706 **Primary County:** GRUNDY, JASPER, POWESHIEK

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) INROADS, LLC. Unit Price	(1) INROADS, LLC. Ext Amount	(2) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING Unit Price	(2) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING Ext Amount	(3) MANATT'S, INC. Unit Price	(3) MANATT'S, INC. Ext Amount
SECTION: 0002 ROADWAY ITEMS - MP-117-1(706)0--76-50					**Cat Alt Set:**	**Cat Alt Member:**	
0170 2308-1000000 ASPHALT EMULSION FOR FOG SEAL (SHOULDERS)	60.000 GAL	20.00000	1,200.00	10.00000	600.00	22.25000	1,335.00
0180 2510-6745850 REMOVAL OF PAVEMENT	255.700 SY	15.00000	3,835.50	9.25000	2,365.23	25.00000	6,392.50
0190 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	356.480 STA	40.00000	14,259.20	42.00000	14,972.16	40.00000	14,259.20
0200 2527-9270112 GROOVES CUT FOR PAVEMENT MARKINGS	178.240 STA	20.00000	3,564.80	21.00000	3,743.04	20.00000	3,564.80
0210 2528-8445110 TRAFFIC CONTROL	(1) LS	5,846.00000	5,846.00	7,500.00000	7,500.00	2,900.00000	2,900.00
0220 2528-8445113 FLAGGERS	10.000 EACH	575.00000	5,750.00	575.00000	5,750.00	575.00000	5,750.00
0230 2528-8445115 PILOT CARS	4.000 EACH	865.00000	3,460.00	865.00000	3,460.00	865.00000	3,460.00

Call Order: 158 **Contract ID:** 50-1171-706 **Primary County:** GRUNDY, JASPER, POWESHIEK

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) INROADS, LLC. Unit Price	(1) INROADS, LLC. Ext Amount	(2) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING Unit Price	(2) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING Ext Amount	(3) MANATT'S, INC. Unit Price	(3) MANATT'S, INC. Ext Amount
SECTION: 0002 ROADWAY ITEMS - MP-117-1(706)0--76-50					**Cat Alt Set:**	**Cat Alt Member:**	
0240 2533-4980005 MOBILIZATION	(1) LS	6,000.00000	6,000.00	5,500.00000	5,500.00	8,000.00000	8,000.00
Section Totals:			$305,863.50		$328,963.89		$344,471.70

Call Order: 158 **Contract ID:** 50-1171-706 **Primary County:** GRUNDY, JASPER, POWESHIEK

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) INROADS, LLC. Unit Price	(1) INROADS, LLC. Ext Amount	(2) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING Unit Price	(2) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING Ext Amount	(3) MANATT'S, INC. Unit Price	(3) MANATT'S, INC. Ext Amount
SECTION: 0003 ROADWAY ITEMS - MP-146-1(711)24--76-79					**Cat Alt Set:**	**Cat Alt Member:**	
0250 2214-5145150 PAVEMENT SCARIFICATION	3,111.100 SY	3.00000	9,333.30	3.50000	10,888.85	2.00000	6,222.20
0260 2303-1033504 HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4	257.250 TON	115.00000	29,583.75	99.75000	25,660.69	163.90000	42,163.28
0270 2303-1258283 ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC	15.440 TON	536.00000	8,275.84	536.00000	8,275.84	550.00000	8,492.00
0280 2503-0500402 BRIDGE END DRAIN, DR-402	1.000 EACH	5,100.00000	5,100.00	7,980.00000	7,980.00	6,500.00000	6,500.00
0290 2526-8285000 CONSTRUCTION SURVEY	(1) LS	3,600.00000	3,600.00	6,300.00000	6,300.00	5,000.00000	5,000.00
0300 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	32.500 STA	40.00000	1,300.00	42.00000	1,365.00	40.00000	1,300.00

Call Order: 158 **Contract ID:** 50-1171-706 **Primary County:** GRUNDY, JASPER, POWESHIEK

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) INROADS, LLC. Unit Price	(1) INROADS, LLC. Ext Amount	(2) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING Unit Price	(2) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING Ext Amount	(3) MANATT'S, INC. Unit Price	(3) MANATT'S, INC. Ext Amount
SECTION: 0003 ROADWAY ITEMS - MP-146-1(711)24--76-79					**Cat Alt Set:**	**Cat Alt Member:**	
0310 2527-9270112 GROOVES CUT FOR PAVEMENT MARKINGS	32.500 STA	40.00000	1,300.00	42.00000	1,365.00	40.00000	1,300.00
0320 2528-8445110 TRAFFIC CONTROL	(1) LS	4,550.00000	4,550.00	4,000.00000	4,000.00	5,000.00000	5,000.00
0330 2528-8445113 FLAGGERS	6.000 EACH	575.00000	3,450.00	575.00000	3,450.00	575.00000	3,450.00
0340 2528-8445115 PILOT CARS	3.000 EACH	865.00000	2,595.00	865.00000	2,595.00	865.00000	2,595.00
0350 2533-4980005 MOBILIZATION	(1) LS	5,500.00000	5,500.00	5,500.00000	5,500.00	8,000.00000	8,000.00
Section Totals:			$74,587.89		$77,380.38		$90,022.48
Contract Item Totals			**$585,812.25**		**$628,671.65**		**$659,368.97**
Contract Time Totals							
Contract Grand Totals			**$585,812.25**		**$628,671.65**		**659,368.97**

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: **159**
Letting Date: February 18, 2025 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 09/29/25 10 Working Days

Contract ID: 65-0344-718
Awarded Vendor: WESTERN ENGINEERING CO., INC.

Primary County: MILLS
DBE Goal: 0.0%

Project Information:

Project:	MP-034-4(718)8--76-65	**WorkType:**	HMA RESURFACING WITH MILLING
County:	MILLS	**Prj Awd Amt:**	$164,120.96
Route:	U.S. 34		
Location:	0.7 mi E of 221st St		

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 159
Letting Date: February 18, 2025 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 09/29/25 10 Working Days

Contract ID: 65-0344-718
Awarded Vendor: WESTERN ENGINEERING CO., INC.

Primary County: MILLS
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	WE540	WESTERN ENGINEERING CO., INC.	$164,120.96	100.00%
2	HA800	HAWKINS CONSTRUCTION CO.	$182,630.81	111.28%
3	O.055	OMG MIDWEST, INC. D/B/A OMNI ENGINEERING	$213,935.33	130.35%
4	HE400	HENNINGSEN CONSTRUCTION, INC.	$260,475.27	158.71%

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 159 **Contract ID:** 65-0344-718 **Primary County:** MILLS

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WESTERN ENGINEERING CO., INC. Unit Price	(1) WESTERN ENGINEERING CO., INC. Ext Amount	(2) HAWKINS CONSTRUCTION CO. Unit Price	(2) HAWKINS CONSTRUCTION CO. Ext Amount	(3) OMG MIDWEST, INC. D/B/A OMNI ENGINEERING Unit Price	(3) OMG MIDWEST, INC. D/B/A OMNI ENGINEERING Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2214-5145150 PAVEMENT SCARIFICATION	8,635.730 SY	3.15000	27,202.55	3.33000	28,756.98	2.60000	22,452.90
0020 2303-1043500 HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	999.690 TON	77.00000	76,976.13	85.45000	85,423.51	109.00000	108,966.21
0030 2303-1258284 ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC	59.980 TON	670.00000	40,186.60	735.40000	44,109.29	678.00000	40,666.44
0040 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	0.680 STA	26.00000	17.68	26.35000	17.92	2,241.00000	1,523.88
0050 2528-8445110 TRAFFIC CONTROL	(1) LS	5,750.00000	5,750.00	4,782.00000	4,782.00	5,175.00000	5,175.00
0060 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	48.000 CDAY	31.00000	1,488.00	31.62000	1,517.76	26.70000	1,281.60
0070 2533-4980005 MOBILIZATION	(1) LS	12,000.00000	12,000.00	18,000.00000	18,000.00	32,864.00000	32,864.00

Call Order: 159 **Contract ID:** 65-0344-718 **Primary County:** MILLS

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WESTERN ENGINEERING CO., INC. Unit Price	(1) WESTERN ENGINEERING CO., INC. Ext Amount	(2) HAWKINS CONSTRUCTION CO. Unit Price	(2) HAWKINS CONSTRUCTION CO. Ext Amount	(3) OMG MIDWEST, INC. D/B/A OMNI ENGINEERING Unit Price	(3) OMG MIDWEST, INC. D/B/A OMNI ENGINEERING Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2548-0000100	0.900 STA	500.00000	450.00	14.23000	12.81	427.00000	384.30
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE							
0090 2548-0000110	1.000 GAL	50.00000	50.00	10.54000	10.54	621.00000	621.00
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)							
Section Totals:			$164,120.96		$182,630.81		$213,935.33
Contract Item Totals			**$164,120.96**		**$182,630.81**		**$213,935.33**
Contract Time Totals							
Contract Grand Totals			**$164,120.96**		**$182,630.81**		**213,935.33**

( ) indicates item is bid as Lump Sum

Call Order: 159 **Contract ID:** 65-0344-718 **Primary County:** MILLS

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) HENNINGSEN CONSTRUCTION, INC. Unit Price	(4) HENNINGSEN CONSTRUCTION, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2214-5145150	8,635.730 SY	4.56000	39,378.93				
PAVEMENT SCARIFICATION							
0020 2303-1043500	999.690 TON	131.17000	131,129.34				
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT							
0030 2303-1258284	59.980 TON	675.00000	40,486.50				
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC							
0040 2527-9263209	0.680 STA	25.00000	17.00				
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED							
0050 2528-8445110	(1) LS	23,000.00000	23,000.00				
TRAFFIC CONTROL							
0060 2528-9290050	48.000 CDAY	30.00000	1,440.00				
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)							
0070 2533-4980005	(1) LS	25,000.00000	25,000.00				
MOBILIZATION							

Call Order: 159 **Contract ID:** 65-0344-718 **Primary County:** MILLS

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) HENNINGSEN CONSTRUCTION, INC. Unit Price	(4) HENNINGSEN CONSTRUCTION, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2548-0000100	0.900 STA	15.00000	13.50				
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE							
0090 2548-0000110	1.000 GAL	10.00000	10.00				
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)							
Section Totals:			$260,475.27				
Contract Item Totals			**$260,475.27**				
Contract Time Totals							
Contract Grand Totals			**$260,475.27**				

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 161
Letting Date: February 18, 2025 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 04/07/25 140 Working Days

Contract ID: 76-0044-029
Awarded Vendor: MATHY CONSTRUCTION COMPANY

Primary County: PALO ALTO, POCAHONTAS
DBE Goal: 3.0%

Project Information:

Project:	STP-004-4(029)--2C-76	**WorkType:**	HMA RESURFACING WITH MILLING
County:	POCAHONTAS	**Prj Awd Amt:**	$6,145,681.12
Route:	IOWA 4		
Location:	IA 3 In Pocahontas to Co Rd B63 in Mallard		

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 161
Letting Date: February 18, 2025 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 04/07/25 140 Working Days

Contract ID: 76-0044-029
Awarded Vendor: MATHY CONSTRUCTION COMPANY

Primary County: PALO ALTO, POCAHONTAS
DBE Goal: 3.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MA810	MATHY CONSTRUCTION COMPANY	$6,145,681.12	100.00%
		BID WINNER: MET THE DESIGNATED DBE GOAL		
2	HE400	HENNINGSEN CONSTRUCTION, INC.	$6,536,344.34	106.36%
3	CE351	CENTRAL SPECIALTIES INC.	$6,657,122.43	108.32%
4	MA225	MANATT'S, INC.	$6,990,107.64	113.74%

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 161 **Contract ID:** 76-0044-029 **Primary County:** PALO ALTO, POCAHONTAS

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MATHY CONSTRUCTION COMPANY Unit Price	(1) MATHY CONSTRUCTION COMPANY Ext Amount	(2) HENNINGSEN CONSTRUCTION, INC. Unit Price	(2) HENNINGSEN CONSTRUCTION, INC. Ext Amount	(3) CENTRAL SPECIALTIES INC. Unit Price	(3) CENTRAL SPECIALTIES INC. Ext Amount
SECTION: 0001 Roadway Items					Cat Alt Set:	Cat Alt Member:	
0010 2121-7425020 GRANULAR SHOULDERS, TYPE B	10,142.100 TON	29.69000	301,118.95	27.69000	280,834.75	37.50000	380,328.75
0020 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 6 IN.	64,394.430 SY	25.07000	1,614,368.36	23.87000	1,537,095.04	26.75000	1,722,551.00
0030 2122-5500090 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.	2,653.500 SY	38.44000	102,000.54	35.81000	95,021.84	39.60000	105,078.60
0040 2123-7450000 SHOULDER CONSTRUCTION, EARTH	21.000 STA	1,000.00000	21,000.00	850.00000	17,850.00	800.00000	16,800.00
0050 2212-0475095 CLEANING AND PREPARATION OF BASE	14.170 MILE	295.00000	4,180.15	650.00000	9,210.50	650.00000	9,210.50
0060 2212-5070310 PATCHES, FULL-DEPTH REPAIR	2,600.000 SY	179.00000	465,400.00	179.00000	465,400.00	179.00000	465,400.00
0070 2212-5070330 PATCHES BY COUNT (REPAIR)	273.000 EACH	84.00000	22,932.00	84.00000	22,932.00	84.00000	22,932.00

Call Order: 161 **Contract ID:** 76-0044-029 **Primary County:** PALO ALTO, POCAHONTAS

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MATHY CONSTRUCTION COMPANY Unit Price	(1) MATHY CONSTRUCTION COMPANY Ext Amount	(2) HENNINGSEN CONSTRUCTION, INC. Unit Price	(2) HENNINGSEN CONSTRUCTION, INC. Ext Amount	(3) CENTRAL SPECIALTIES INC. Unit Price	(3) CENTRAL SPECIALTIES INC. Ext Amount
SECTION: 0001 Roadway Items					Cat Alt Set:	Cat Alt Member:	
0080 2213-2713300	6,942.200 CY	12.10000	84,000.62	35.83000	248,739.03	40.00000	277,688.00
EXCAVATION, CLASS 13, FOR WIDENING							
0090 2214-5145150	202,452.300 SY	1.17000	236,869.19	1.50000	303,678.45	1.55000	313,801.07
PAVEMENT SCARIFICATION							
0100 2214-7450050	1,465.200 STA	4.45000	6,520.14	15.52000	22,739.90	40.00000	58,608.00
BLADING AND SHAPING SHOULDER MATERIAL							
0110 2301-0690204	684.600 SY	272.00000	186,211.20	327.00000	223,864.20	245.00000	167,727.00
BRIDGE APPROACH, BR-204							
0120 2303-0003380	21,997.100 TON	49.75000	1,094,355.73	49.18000	1,081,817.38	45.00000	989,869.50
HOT MIX ASPHALT MIXTURE THIN LIFT SURFACE COURSE, 3/8 IN. MIX							
0130 2303-1264347	1,759.750 TON	675.00000	1,187,831.25	766.00000	1,347,968.50	765.35000	1,346,824.66
ASPHALT BINDER, PG 64-34E+, EXTREMELY HIGH TRAFFIC, 90% ELASTIC RECOVERY							

Call Order: 161 **Contract ID:** 76-0044-029 **Primary County:** PALO ALTO, POCAHONTAS

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MATHY CONSTRUCTION COMPANY Unit Price	(1) MATHY CONSTRUCTION COMPANY Ext Amount	(2) HENNINGSEN CONSTRUCTION, INC. Unit Price	(2) HENNINGSEN CONSTRUCTION, INC. Ext Amount	(3) CENTRAL SPECIALTIES INC. Unit Price	(3) CENTRAL SPECIALTIES INC. Ext Amount
SECTION: 0001 Roadway Items					Cat Alt Set:	Cat Alt Member:	
0140 2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	85,000.000 EACH	1.00000	85,000.00	1.00000	85,000.00	1.00000	85,000.00
0150 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	232.000 LF	20.00000	4,640.00	20.00000	4,640.00	20.00000	4,640.00
0160 2505-4008300 STEEL BEAM GUARDRAIL	100.000 LF	21.00000	2,100.00	21.00000	2,100.00	21.00000	2,100.00
0170 2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	4.000 EACH	3,400.00000	13,600.00	3,400.00000	13,600.00	3,400.00000	13,600.00
0180 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000 EACH	300.00000	1,200.00	300.00000	1,200.00	300.00000	1,200.00
0190 2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	4.000 EACH	3,553.50000	14,214.00	3,553.50000	14,214.00	3,553.50000	14,214.00

Call Order: 161 **Contract ID:** 76-0044-029 **Primary County:** PALO ALTO, POCAHONTAS

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MATHY CONSTRUCTION COMPANY Unit Price	(1) MATHY CONSTRUCTION COMPANY Ext Amount	(2) HENNINGSEN CONSTRUCTION, INC. Unit Price	(2) HENNINGSEN CONSTRUCTION, INC. Ext Amount	(3) CENTRAL SPECIALTIES INC. Unit Price	(3) CENTRAL SPECIALTIES INC. Ext Amount
SECTION: 0001 Roadway Items					Cat Alt Set:	Cat Alt Member:	
0200 2510-6745850 REMOVAL OF PAVEMENT	585.600 SY	24.00000	14,054.40	15.00000	8,784.00	16.00000	9,369.60
0210 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	8.000 EACH	125.00000	1,000.00	125.00000	1,000.00	125.00000	1,000.00
0220 2527-9263155 PRE-CUT SYMBOLS AND LEGENDS, PREFORMED THERMOPLASTIC MARKING MATERIAL	8.000 EACH	650.00000	5,200.00	650.00000	5,200.00	650.00000	5,200.00
0230 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	3,188.000 STA	30.00000	95,640.00	30.00000	95,640.00	30.00000	95,640.00
0240 2527-9270112 GROOVES CUT FOR PAVEMENT MARKINGS	1,447.260 STA	25.00000	36,181.50	25.00000	36,181.50	25.00000	36,181.50
0250 2527-9270120 GROOVES CUT FOR SYMBOLS AND LEGENDS	8.000 EACH	255.00000	2,040.00	255.00000	2,040.00	255.00000	2,040.00

Call Order: 161 **Contract ID:** 76-0044-029 **Primary County:** PALO ALTO, POCAHONTAS

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MATHY CONSTRUCTION COMPANY		(2) HENNINGSEN CONSTRUCTION, INC.		(3) CENTRAL SPECIALTIES INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items					Cat Alt Set:	Cat Alt Member:	
0260 2528-8400048	800.000 LF	19.70000	15,760.00	19.70000	15,760.00	19.70000	15,760.00
TEMPORARY BARRIER RAIL, CONCRETE							
0270 2528-8400256	1.000 EACH	4,600.00000	4,600.00	4,600.00000	4,600.00	4,600.00000	4,600.00
TEMPORARY TRAFFIC SIGNALS							
0280 2528-8445110	(1) LS	15,700.00000	15,700.00	69,450.00000	69,450.00	15,700.00000	15,700.00
TRAFFIC CONTROL							
0290 2528-8445113	170.000 EACH	575.00000	97,750.00	575.00000	97,750.00	575.00000	97,750.00
FLAGGERS							
0300 2528-8445115	85.000 EACH	865.00000	73,525.00	865.00000	73,525.00	865.00000	73,525.00
PILOT CARS							
0310 2533-4980005	(1) LS	192,696.84000	192,696.84	234,525.00000	234,525.00	167,680.00000	167,680.00
MOBILIZATION							
0320 2548-0000100	1,402.500 STA	25.00000	35,062.50	25.00000	35,062.50	25.00000	35,062.50
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE							

Call Order: 161 **Contract ID:** 76-0044-029 **Primary County:** PALO ALTO, POCAHONTAS

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MATHY CONSTRUCTION COMPANY Unit Price	(1) MATHY CONSTRUCTION COMPANY Ext Amount	(2) HENNINGSEN CONSTRUCTION, INC. Unit Price	(2) HENNINGSEN CONSTRUCTION, INC. Ext Amount	(3) CENTRAL SPECIALTIES INC. Unit Price	(3) CENTRAL SPECIALTIES INC. Ext Amount
SECTION: 0001 Roadway Items					Cat Alt Set:	Cat Alt Member:	
0330 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	1,519.400 GAL	5.00000	7,597.00	5.00000	7,597.00	5.00000	7,597.00
0340 2548-0000310 MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE	701.300 STA	25.00000	17,532.50	25.00000	17,532.50	25.00000	17,532.50
0350 2548-0000317 ENGINEERED EMULSION FOR FOG SEAL (CENTERLINE RUMBLE STRIPS)	11,687.500 SY	1.10000	12,856.25	1.10000	12,856.25	1.10000	12,856.25
0360 2551-0000110 TEMP CRASH CUSHION	4.000 EACH	500.00000	2,000.00	500.00000	2,000.00	500.00000	2,000.00
0370 2602-0000020 SILT FENCE	560.000 LF	2.95000	1,652.00	2.95000	1,652.00	2.95000	1,652.00
0380 2602-0000030 SILT FENCE FOR DITCH CHECKS	2,320.000 LF	3.10000	7,192.00	3.10000	7,192.00	3.10000	7,192.00

Call Order: 161 **Contract ID:** 76-0044-029 **Primary County:** PALO ALTO, POCAHONTAS

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MATHY CONSTRUCTION COMPANY		(2) HENNINGSEN CONSTRUCTION, INC.		(3) CENTRAL SPECIALTIES INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items					Cat Alt Set:	Cat Alt Member:	
0390 2602-0000071	2,320.000 LF	0.15000	348.00	0.15000	348.00	0.15000	348.00
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS							
0400 2602-0000320	1,740.000 LF	4.25000	7,395.00	4.25000	7,395.00	4.25000	7,395.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.							
0410 2602-0000351	1,740.000 LF	0.20000	348.00	0.20000	348.00	0.20000	348.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE							
Section Totals:			$6,093,673.12		$6,514,344.34		$6,614,002.43

Call Order: 161 **Contract ID:** 76-0044-029 **Primary County:** PALO ALTO, POCAHONTAS

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MATHY CONSTRUCTION COMPANY		(2) HENNINGSEN CONSTRUCTION, INC.		(3) CENTRAL SPECIALTIES INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Design NO. 0125; Repairs to a 110'-0 x 44'-0 Continuous Concrete Slab Bridge					Cat Alt Set:		Cat Alt Member:
0420 2426-6772016	88.000 SF	236.00000	20,768.00	100.00000	8,800.00	150.00000	13,200.00
CONCRETE REPAIR							
0430 2499-0800000	88.000 LF	355.00000	31,240.00	150.00000	13,200.00	340.00000	29,920.00
PAVING NOTCH REPLACEMENT							
Section Totals:			$52,008.00		$22,000.00		$43,120.00
Contract Item Totals			**$6,145,681.12**		**$6,536,344.34**		**$6,657,122.43**
Contract Time Totals							
Contract Grand Totals			**$6,145,681.12**		**$6,536,344.34**		**6,657,122.43**

( ) indicates item is bid as Lump Sum

Call Order: 161 **Contract ID:** 76-0044-029 **Primary County:** PALO ALTO, POCAHONTAS

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MANATT'S, INC. Unit Price	(4) MANATT'S, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items					**Cat Alt Set:**		**Cat Alt Member:**
0010 2121-7425020	10,142.100 TON	29.00000	294,120.90				
GRANULAR SHOULDERS, TYPE B							
0020 2122-5500060	64,394.430 SY	31.75000	2,044,523.15				
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 6 IN.							
0030 2122-5500090	2,653.500 SY	55.00000	145,942.50				
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.							
0040 2123-7450000	21.000 STA	2,400.00000	50,400.00				
SHOULDER CONSTRUCTION, EARTH							
0050 2212-0475095	14.170 MILE	300.00000	4,251.00				
CLEANING AND PREPARATION OF BASE							
0060 2212-5070310	2,600.000 SY	179.00000	465,400.00				
PATCHES, FULL-DEPTH REPAIR							
0070 2212-5070330	273.000 EACH	84.00000	22,932.00				
PATCHES BY COUNT (REPAIR)							

Call Order: 161 **Contract ID:** 76-0044-029 **Primary County:** PALO ALTO, POCAHONTAS

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MANATT'S, INC. Unit Price	(4) MANATT'S, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2213-2713300	6,942.200 CY	27.00000	187,439.40				
EXCAVATION, CLASS 13, FOR WIDENING							
0090 2214-5145150	202,452.300 SY	1.60000	323,923.68				
PAVEMENT SCARIFICATION							
0100 2214-7450050	1,465.200 STA	19.00000	27,838.80				
BLADING AND SHAPING SHOULDER MATERIAL							
0110 2301-0690204	684.600 SY	272.00000	186,211.20				
BRIDGE APPROACH, BR-204							
0120 2303-0003380	21,997.100 TON	47.00000	1,033,863.70				
HOT MIX ASPHALT MIXTURE THIN LIFT SURFACE COURSE, 3/8 IN. MIX							
0130 2303-1264347	1,759.750 TON	803.35000	1,413,695.16				
ASPHALT BINDER, PG 64-34E+, EXTREMELY HIGH TRAFFIC, 90% ELASTIC RECOVERY							
0140 2317-7000120	85,000.000 EACH	1.00000	85,000.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)							

Call Order: 161 **Contract ID:** 76-0044-029 **Primary County:** PALO ALTO, POCAHONTAS

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MANATT'S, INC. Unit Price	(4) MANATT'S, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0150 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	232.000 LF	20.00000	4,640.00				
0160 2505-4008300 STEEL BEAM GUARDRAIL	100.000 LF	21.00000	2,100.00				
0170 2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	4.000 EACH	3,400.00000	13,600.00				
0180 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000 EACH	300.00000	1,200.00				
0190 2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	4.000 EACH	3,553.50000	14,214.00				
0200 2510-6745850 REMOVAL OF PAVEMENT	585.600 SY	24.00000	14,054.40				
0210 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	8.000 EACH	125.00000	1,000.00				

Call Order: 161 **Contract ID:** 76-0044-029 **Primary County:** PALO ALTO, POCAHONTAS

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MANATT'S, INC. Unit Price	(4) MANATT'S, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0220 2527-9263155	8.000 EACH	650.00000	5,200.00				
PRE-CUT SYMBOLS AND LEGENDS, PREFORMED THERMOPLASTIC MARKING MATERIAL							
0230 2527-9263209	3,188.000 STA	30.00000	95,640.00				
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED							
0240 2527-9270112	1,447.260 STA	25.00000	36,181.50				
GROOVES CUT FOR PAVEMENT MARKINGS							
0250 2527-9270120	8.000 EACH	255.00000	2,040.00				
GROOVES CUT FOR SYMBOLS AND LEGENDS							
0260 2528-8400048	800.000 LF	19.70000	15,760.00				
TEMPORARY BARRIER RAIL, CONCRETE							
0270 2528-8400256	1.000 EACH	4,600.00000	4,600.00				
TEMPORARY TRAFFIC SIGNALS							
0280 2528-8445110	(1) LS	15,700.00000	15,700.00				
TRAFFIC CONTROL							

Call Order: 161 **Contract ID:** 76-0044-029 **Primary County:** PALO ALTO, POCAHONTAS

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MANATT'S, INC. Unit Price	(4) MANATT'S, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items					**Cat Alt Set:**		**Cat Alt Member:**
0290 2528-8445113	170.000 EACH	575.00000	97,750.00				
FLAGGERS							
0300 2528-8445115	85.000 EACH	865.00000	73,525.00				
PILOT CARS							
0310 2533-4980005	(1) LS	160,500.00000	160,500.00				
MOBILIZATION							
0320 2548-0000100	1,402.500 STA	25.00000	35,062.50				
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE							
0330 2548-0000110	1,519.400 GAL	5.00000	7,597.00				
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)							
0340 2548-0000310	701.300 STA	25.00000	17,532.50				
MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE							
0350 2548-0000317	11,687.500 SY	1.10000	12,856.25				
ENGINEERED EMULSION FOR FOG SEAL (CENTERLINE RUMBLE STRIPS)							

Call Order: 161 **Contract ID:** 76-0044-029 **Primary County:** PALO ALTO, POCAHONTAS

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MANATT'S, INC. Unit Price	(4) MANATT'S, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0360 2551-0000110	4.000 EACH	500.00000	2,000.00				
TEMP CRASH CUSHION							
0370 2602-0000020	560.000 LF	3.00000	1,680.00				
SILT FENCE							
0380 2602-0000030	2,320.000 LF	3.00000	6,960.00				
SILT FENCE FOR DITCH CHECKS							
0390 2602-0000071	2,320.000 LF	0.50000	1,160.00				
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS							
0400 2602-0000320	1,740.000 LF	5.25000	9,135.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.							
0410 2602-0000351	1,740.000 LF	0.50000	870.00				
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE							
Section Totals:			$6,938,099.64				

Call Order: 161 **Contract ID:** 76-0044-029 **Primary County:** PALO ALTO, POCAHONTAS

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MANATT'S, INC. Unit Price	(4) MANATT'S, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Design NO. 0125; Repairs to a 110'-0 x 44'-0 Continuous Concrete Slab Bridge					**Cat Alt Set:**		**Cat Alt Member:**
0420 2426-6772016	88.000 SF	236.00000	20,768.00				
CONCRETE REPAIR							
0430 2499-0800000	88.000 LF	355.00000	31,240.00				
PAVING NOTCH REPLACEMENT							
Section Totals:			$52,008.00				
Contract Item Totals			**$6,990,107.64**				
Contract Time Totals							
Contract Grand Totals			**$6,990,107.64**				

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 162
Letting Date: February 18, 2025 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 10/13/25 10 Working Days

Contract ID: 77-0061-728
Awarded Vendor: INROADS, LLC.

Primary County: POLK
DBE Goal: 0.0%

Project Information:

Project: MP-006-1(728)144--76-77
County: POLK
Route: U.S. 6
Location: Adventureland Drive Intersection

WorkType: HMA RESURFACING WITH MILLING
Prj Awd Amt: $212,728.90

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 162
Letting Date: February 18, 2025 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 10/13/25 10 Working Days

Contract ID: 77-0061-728
Awarded Vendor: INROADS, LLC.

Primary County: POLK
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	IN122	INROADS, LLC.	$212,728.90	100.00%
2	O.050	OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING	$232,644.98	109.36%
3	GR219	GRIMES ASPHALT AND PAVING CORPORATION	$251,098.77	118.04%

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 162 **Contract ID:** 77-0061-728 **Primary County:** POLK

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) INROADS, LLC. Unit Price	(1) INROADS, LLC. Ext Amount	(2) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING Unit Price	(2) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING Ext Amount	(3) GRIMES ASPHALT AND PAVING CORPORATION Unit Price	(3) GRIMES ASPHALT AND PAVING CORPORATION Ext Amount
SECTION: 0001 Roadway Items					Cat Alt Set:	Cat Alt Member:	
0010 2214-5145150 PAVEMENT SCARIFICATION	6,943.900 SY	5.00000	34,719.50	4.10000	28,469.99	5.50000	38,191.45
0020 2303-1042500 HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX	574.100 TON	80.00000	45,928.00	91.50000	52,530.15	91.00000	52,243.10
0030 2303-1043500 HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	572.020 TON	80.00000	45,761.60	91.75000	52,482.84	91.00000	52,053.82
0040 2303-1258284 ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC	68.800 TON	611.00000	42,036.80	611.00000	42,036.80	680.00000	46,784.00
0050 2526-8285000 CONSTRUCTION SURVEY	(1) LS	3,600.00000	3,600.00	15,555.00000	15,555.00	9,000.00000	9,000.00
0060 2527-9263155 PRE-CUT SYMBOLS AND LEGENDS, PREFORMED THERMOPLASTIC MARKING MATERIAL	4.000 EACH	425.00000	1,700.00	429.25000	1,717.00	517.00000	2,068.00

Call Order: 162 **Contract ID:** 77-0061-728 **Primary County:** POLK

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) INROADS, LLC. Unit Price	(1) INROADS, LLC. Ext Amount	(2) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING Unit Price	(2) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING Ext Amount	(3) GRIMES ASPHALT AND PAVING CORPORATION Unit Price	(3) GRIMES ASPHALT AND PAVING CORPORATION Ext Amount
SECTION: 0001 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0070 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	32.900 STA	100.00000	3,290.00	101.00000	3,322.90	115.00000	3,783.50
0080 2527-9270112 GROOVES CUT FOR PAVEMENT MARKINGS	41.300 STA	110.00000	4,543.00	111.00000	4,584.30	73.00000	3,014.90
0090 2527-9270120 GROOVES CUT FOR SYMBOLS AND LEGENDS	4.000 EACH	150.00000	600.00	151.50000	606.00	290.00000	1,160.00
0100 2528-8445110 TRAFFIC CONTROL	(1) LS	10,500.00000	10,500.00	9,900.00000	9,900.00	24,000.00000	24,000.00
0110 2528-8445113 FLAGGERS	24.000 EACH	575.00000	13,800.00	575.00000	13,800.00	575.00000	13,800.00
0120 2533-4980005 MOBILIZATION	(1) LS	6,250.00000	6,250.00	7,640.00000	7,640.00	5,000.00000	5,000.00
Section Totals:			$212,728.90		$232,644.98		$251,098.77
Contract Item Totals			**$212,728.90**		**$232,644.98**		**$251,098.77**
Contract Time Totals							

Call Order: 162 **Contract ID:** 77-0061-728 **Primary County:** POLK

Letting Date: February 18, 2025

Contract Grand Totals	**$212,728.90**	**$232,644.98**	**251,098.77**

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 163
Contract ID: 78-0804-731
Primary County: POTTAWATTAMIE
Letting Date: February 18, 2025 10:00 A.M.
DBE Goal: 0.0%
Letting Status: AWARDED
Awarded Vendor: HAWKINS CONSTRUCTION CO.
Contract Period: Start Date: 09/29/25 10 Working Days

Project Information:

Project:	MPIN-080-4(731)39--0N-78	**WorkType:**	HMA RESURFACING WITH MILLING
County:	POTTAWATTAMIE	**Prj Awd Amt:**	$134,596.00
Route:	I-80		
Location:	1.0 mi W of Avoca to the West Nishnabotna River (WB)		

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 163
Letting Date: February 18, 2025 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 09/29/25 10 Working Days

Contract ID: 78-0804-731
Awarded Vendor: HAWKINS CONSTRUCTION CO.

Primary County: POTTAWATTAMIE
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	HA800	HAWKINS CONSTRUCTION CO.	$134,595.99	100.00%
2	WE540	WESTERN ENGINEERING CO., INC.	$136,712.28	101.57%
3	HE400	HENNINGSEN CONSTRUCTION, INC.	$172,415.55	128.10%
4	O.055	OMG MIDWEST, INC. D/B/A OMNI ENGINEERING	$204,755.53	152.13%

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 163 **Contract ID:** 78-0804-731 **Primary County:** POTTAWATTAMIE

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HAWKINS CONSTRUCTION CO. Unit Price	(1) HAWKINS CONSTRUCTION CO. Ext Amount	(2) WESTERN ENGINEERING CO., INC. Unit Price	(2) WESTERN ENGINEERING CO., INC. Ext Amount	(3) HENNINGSEN CONSTRUCTION, INC. Unit Price	(3) HENNINGSEN CONSTRUCTION, INC. Ext Amount
SECTION: 0001 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2214-5145150 PAVEMENT SCARIFICATION	3,050.670 SY	9.23000	28,157.68	7.00000	21,354.69	7.27000	22,178.37
0020 2303-1053502 HOT MIX ASPHALT VERY HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2	353.150 TON	158.94000	56,129.66	160.00000	56,504.00	225.96000	79,797.77
0030 2303-1258285 ASPHALT BINDER, PG 58-28V, VERY HIGH TRAFFIC	21.190 TON	839.01000	17,778.62	680.00000	14,409.20	750.00000	15,892.50
0040 2527-9263216 PAINTED PAVEMENT MARKINGS, MULTI-COMPONENT LIQUID	26.400 STA	131.82000	3,480.05	130.00000	3,432.00	125.00000	3,300.00
0050 2527-9270112 GROOVES CUT FOR PAVEMENT MARKINGS	26.400 STA	116.00000	3,062.40	115.00000	3,036.00	110.00000	2,904.00
0060 2528-8445110 TRAFFIC CONTROL	(1) LS	9,989.52000	9,989.52	5,000.00000	5,000.00	14,250.00000	14,250.00
0070 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	9.000 CDAY	105.46000	949.14	105.00000	945.00	100.00000	900.00

Call Order: 163 **Contract ID:** 78-0804-731 **Primary County:** POTTAWATTAMIE

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HAWKINS CONSTRUCTION CO. Unit Price	(1) HAWKINS CONSTRUCTION CO. Ext Amount	(2) WESTERN ENGINEERING CO., INC. Unit Price	(2) WESTERN ENGINEERING CO., INC. Ext Amount	(3) HENNINGSEN CONSTRUCTION, INC. Unit Price	(3) HENNINGSEN CONSTRUCTION, INC. Ext Amount
SECTION: 0001 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2533-4980005	(1) LS	13,000.00000	13,000.00	30,000.00000	30,000.00	31,250.00000	31,250.00
MOBILIZATION							
0090 2548-0000100	10.560 STA	186.66000	1,971.13	185.00000	1,953.60	177.00000	1,869.12
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE							
0100 2548-0000110	11.440 GAL	6.80000	77.79	6.80000	77.79	6.45000	73.79
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)							
Section Totals:			$134,595.99		$136,712.28		$172,415.55
Contract Item Totals			**$134,595.99**		**$136,712.28**		**$172,415.55**
Contract Time Totals							
Contract Grand Totals			**$134,595.99**		**$136,712.28**		**172,415.55**

( ) indicates item is bid as Lump Sum

Call Order: 163 **Contract ID:** 78-0804-731 **Primary County:** POTTAWATTAMIE

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) OMG MIDWEST, INC. D/B/A OMNI ENGINEERING Unit Price	(4) OMG MIDWEST, INC. D/B/A OMNI ENGINEERING Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items					**Cat Alt Set:**		**Cat Alt Member:**
0010 2214-5145150	3,050.670 SY	10.20000	31,116.83				
PAVEMENT SCARIFICATION							
0020 2303-1053502	353.150 TON	254.00000	89,700.10				
HOT MIX ASPHALT VERY HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2							
0030 2303-1258285	21.190 TON	800.00000	16,952.00				
ASPHALT BINDER, PG 58-28V, VERY HIGH TRAFFIC							
0040 2527-9263216	26.400 STA	248.00000	6,547.20				
PAINTED PAVEMENT MARKINGS, MULTI-COMPONENT LIQUID							
0050 2527-9270112	26.400 STA	124.00000	3,273.60				
GROOVES CUT FOR PAVEMENT MARKINGS							
0060 2528-8445110	(1) LS	11,718.00000	11,718.00				
TRAFFIC CONTROL							
0070 2528-9290050	9.000 CDAY	124.00000	1,116.00				
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)							

Call Order: 163 **Contract ID:** 78-0804-731 **Primary County:** POTTAWATTAMIE

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) OMG MIDWEST, INC. D/B/A OMNI ENGINEERING Unit Price	(4) OMG MIDWEST, INC. D/B/A OMNI ENGINEERING Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items					**Cat Alt Set:**		**Cat Alt Member:**
0080 2533-4980005	(1) LS	37,800.00000	37,800.00				
MOBILIZATION							
0090 2548-0000100	10.560 STA	527.00000	5,565.12				
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE							
0100 2548-0000110	11.440 GAL	84.50000	966.68				
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)							
Section Totals:			$204,755.53				
Contract Item Totals			**$204,755.53**				
Contract Time Totals							
Contract Grand Totals			**$204,755.53**				

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 168
Letting Date: February 18, 2025 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 06/30/25 85 Working Days

Contract ID: 86-0081-015-A
Awarded Vendor: MANATT'S, INC.

Primary County: TAMA
DBE Goal: 2.0%

Project Information:

Project: STP-008-1(15)--2C-86
County: TAMA
Route: IOWA 8
Location: WCL of Dysart to US 218

WorkType: HMA RESURFACING/COLD IN-PLACE RECYCLING
Prj Awd Amt: $3,434,233.54

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 168
Letting Date: February 18, 2025 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 06/30/25 85 Working Days

Contract ID: 86-0081-015-A
Awarded Vendor: MANATT'S, INC.

Primary County: TAMA
DBE Goal: 2.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MA225	MANATT'S, INC.	$3,434,233.56	100.00%
		BID WINNER: MET THE DESIGNATED DBE GOAL		
2	MA810	MATHY CONSTRUCTION COMPANY	$3,496,846.97	101.82%
3	AS218	ASPRO, INC.	$3,889,264.79	113.25%

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 168 **Contract ID:** 86-0081-015-A **Primary County:** TAMA

Letting Date: February 18, 2025

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) MATHY CONSTRUCTION COMPANY Unit Price	(2) MATHY CONSTRUCTION COMPANY Ext Amount	(3) ASPRO, INC. Unit Price	(3) ASPRO, INC. Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2102-0425070	576.761 TON	20.00000	11,535.22	20.00000	11,535.22	20.00000	11,535.22
SPECIAL BACKFILL							
0011 2102-2625000	347.000 CY	18.45000	6,402.15	18.45000	6,402.15	18.45000	6,402.15
EMBANKMENT-IN-PLACE							
0012 2102-2710070	734.000 CY	5.75000	4,220.50	5.75000	4,220.50	5.75000	4,220.50
EXCAVATION, CLASS 10, ROADWAY AND BORROW							
0020 2102-2713070	407.900 CY	12.00000	4,894.80	12.00000	4,894.80	12.00000	4,894.80
EXCAVATION, CLASS 13, ROADWAY AND BORROW							
0021 2105-8425015	2,807.000 CY	5.00000	14,035.00	5.00000	14,035.00	5.00000	14,035.00
TOPSOIL, STRIP, SALVAGE AND SPREAD							
0030 2121-7425020	9,993.160 TON	20.00000	199,863.20	19.00000	189,870.04	19.00000	189,870.04
GRANULAR SHOULDERS, TYPE B							
0031 2123-7450000	713.800 STA	17.26000	12,320.19	65.00000	46,397.00	65.00000	46,397.00
SHOULDER CONSTRUCTION, EARTH							

Call Order: 168 **Contract ID:** 86-0081-015-A **Primary County:** TAMA

Letting Date: February 18, 2025

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) MATHY CONSTRUCTION COMPANY Unit Price	(2) MATHY CONSTRUCTION COMPANY Ext Amount	(3) ASPRO, INC. Unit Price	(3) ASPRO, INC. Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0040 2212-5070310 PATCHES, FULL-DEPTH REPAIR	527.500 SY	178.00000	93,895.00	178.00000	93,895.00	178.00000	93,895.00
0050 2212-5070330 PATCHES BY COUNT (REPAIR)	41.000 EACH	147.00000	6,027.00	147.00000	6,027.00	147.00000	6,027.00
0060 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	3,444.800 CY	22.00000	75,785.60	17.96000	61,868.61	19.50000	67,173.60
0070 2213-8200000 BASE WIDENING, HOT MIX ASPHALT MIXTURE	6,248.690 TON	35.00000	218,704.15	49.11000	306,873.17	53.70000	335,554.65
0080 2214-5145150 PAVEMENT SCARIFICATION	10,141.200 SY	8.75000	88,735.50	2.84000	28,801.01	5.50000	55,776.60
0090 2303-1041500 HOT MIX ASPHALT HIGH TRAFFIC, BASE COURSE, 1/2 IN. MIX	898.100 TON	48.00000	43,108.80	67.05000	60,217.61	57.45000	51,595.85
0100 2303-1042500 HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX	10,641.330 TON	36.50000	388,408.55	40.79000	434,059.85	54.40000	578,888.35

Call Order: 168 **Contract ID:** 86-0081-015-A **Primary County:** TAMA

Letting Date: February 18, 2025

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) MATHY CONSTRUCTION COMPANY Unit Price	(2) MATHY CONSTRUCTION COMPANY Ext Amount	(3) ASPRO, INC. Unit Price	(3) ASPRO, INC. Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0110 2303-1043504	10,438.930 TON	36.50000	381,020.95	44.60000	465,576.28	54.70000	571,009.47
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4							
0120 2303-1258284	1,821.430 TON	590.00000	1,074,643.70	535.00000	974,465.05	576.95000	1,050,874.04
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC							
0130 2303-6911000	(1) LS	13,172.98000	13,172.98	3,500.00000	3,500.00	2,700.00000	2,700.00
HOT MIX ASPHALT PAVEMENT SAMPLES							
0140 2303-7000610	21,573.530 EACH	1.00000	21,573.53	1.00000	21,573.53	1.00000	21,573.53
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)							
0150 2303-7000620	21,573.530 EACH	1.00000	21,573.53	1.00000	21,573.53	1.00000	21,573.53
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)							
0160 2308-1000000	709.700 GAL	5.00000	3,548.50	1.00000	709.70	7.50000	5,322.75
ASPHALT EMULSION FOR FOG SEAL (SHOULDERS)							

Call Order: 168 **Contract ID:** 86-0081-015-A **Primary County:** TAMA

Letting Date: February 18, 2025

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) MATHY CONSTRUCTION COMPANY Unit Price	(2) MATHY CONSTRUCTION COMPANY Ext Amount	(3) ASPRO, INC. Unit Price	(3) ASPRO, INC. Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0170 2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	30,298.930 EACH	1.00000	30,298.93	1.00000	30,298.93	1.00000	30,298.93
0180 2318-1001100 COLD IN-PLACE RECYCLED ASPHALT PAVEMENT	69,629.230 SY	1.99000	138,562.17	1.89000	131,599.24	1.99000	138,562.17
0190 2318-1001220 ASPHALT STABILIZING AGENT (FOAMED ASPHALT)	229.800 TON	553.93000	127,293.11	581.98000	133,739.00	553.93000	127,293.11
0200 2526-8285000 CONSTRUCTION SURVEY	(1) LS	9,200.00000	9,200.00	9,200.00000	9,200.00	14,200.00000	14,200.00
0210 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	1,876.190 STA	24.00000	45,028.56	24.00000	45,028.56	24.00000	45,028.56
0220 2527-9263212 PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE	1,510.670 STA	21.00000	31,724.07	21.00000	31,724.07	21.00000	31,724.07

Call Order: 168 **Contract ID:** 86-0081-015-A **Primary County:** TAMA

Letting Date: February 18, 2025

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) MATHY CONSTRUCTION COMPANY Unit Price	(2) MATHY CONSTRUCTION COMPANY Ext Amount	(3) ASPRO, INC. Unit Price	(3) ASPRO, INC. Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0230 2527-9270112	1,510.670 STA	20.00000	30,213.40	20.00000	30,213.40	20.00000	30,213.40
GROOVES CUT FOR PAVEMENT MARKINGS							
0240 2528-8445110	(1) LS	23,269.00000	23,269.00	7,500.00000	7,500.00	20,000.00000	20,000.00
TRAFFIC CONTROL							
0250 2528-8445113	160.000 EACH	575.00000	92,000.00	575.00000	92,000.00	575.00000	92,000.00
FLAGGERS							
0260 2528-8445115	80.000 EACH	865.00000	69,200.00	865.00000	69,200.00	865.00000	69,200.00
PILOT CARS							
0270 2528-9290050	50.000 CDAY	95.00000	4,750.00	125.00000	6,250.00	125.00000	6,250.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)							
0280 2529-5070110	111.900 SY	225.00000	25,177.50	225.00000	25,177.50	225.00000	25,177.50
PATCHES, FULL-DEPTH FINISH, BY AREA							
0290 2529-5070120	3.000 EACH	225.00000	675.00	225.00000	675.00	225.00000	675.00
PATCHES, FULL-DEPTH FINISH, BY COUNT							
0300 2533-4980005	(1) LS	110,000.00000	110,000.00	110,906.19000	110,906.19	105,950.00000	105,950.00
MOBILIZATION							

Call Order: 168 **Contract ID:** 86-0081-015-A **Primary County:** TAMA

Letting Date: February 18, 2025

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) MATHY CONSTRUCTION COMPANY Unit Price	(2) MATHY CONSTRUCTION COMPANY Ext Amount	(3) ASPRO, INC. Unit Price	(3) ASPRO, INC. Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0310 2548-0000100	654.980 STA	13.50000	8,842.23	17.00000	11,134.66	13.50000	8,842.23
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE							
0320 2548-0000310	335.610 STA	13.50000	4,530.74	17.00000	5,705.37	13.50000	4,530.74
MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE							
Section Totals:			$3,434,233.56		$3,496,846.97		$3,889,264.79
Contract Item Totals			**$3,434,233.56**		**$3,496,846.97**		**$3,889,264.79**
Contract Time Totals							
Contract Grand Totals			**$3,434,233.56**		**$3,496,846.97**		**3,889,264.79**

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 201
Letting Date: February 18, 2025 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 08/11/25 25 Working Days

Contract ID: 01-0254-706
Awarded Vendor: FORT DODGE ASPHALT CO., INC.

Primary County: ADAIR
DBE Goal: 0.0%

Project Information:

Project:	MP-025-4(706)49--76-01	**WorkType:**	MICROSURFACING
County:	ADAIR	**Prj Awd Amt:**	$782,507.31
Route:	IOWA 25		
Location:	Orient to Greenfield		

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 201
Letting Date: February 18, 2025 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 08/11/25 25 Working Days

Contract ID: 01-0254-706
Awarded Vendor: FORT DODGE ASPHALT CO., INC.

Primary County: ADAIR
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	FO200	FORT DODGE ASPHALT COMPANY, INC.	$782,507.31	100.00%
2	AS215	ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.	$795,412.84	101.65%

IOWA DOT

02/25/2025 9:16 AM

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 201 **Contract ID:** 01-0254-706 **Primary County:** ADAIR

Letting Date: February 18, 2025

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units	(1) FORT DODGE ASPHALT COMPANY, INC. Unit Price	(1) FORT DODGE ASPHALT COMPANY, INC. Ext Amount	(2) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP. Unit Price	(2) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						**Cat Alt Set:**	**Cat Alt Member:**	
0010 2121-7425020		3,870.000 TON	62.00000	239,940.00	45.00000	174,150.00		
GRANULAR SHOULDERS, TYPE B								
0020 2320-0000004		1,818.000 TON	65.50000	119,079.00	78.10000	141,985.80		
AGGREGATE FOR MICROSURFACING, FRICTION L-4								
0030 2320-0000020		8.050 MILE	10,500.00000	84,525.00	4,500.00000	36,225.00		
PREPARATION OF SURFACE FOR MICROSURFACING								
0040 2320-0000030		50,321.100 GAL	2.90000	145,931.19	3.65000	183,672.02		
EMULSIFIED ASPHALT FOR MICROSURFACING								
0050 2527-9263209		2,347.160 STA	20.00000	46,943.20	16.12000	37,836.22		
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED								
0060 2527-9270112		853.420 STA	26.00000	22,188.92	36.20000	30,893.80		
GROOVES CUT FOR PAVEMENT MARKINGS								

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 201 **Contract ID:** 01-0254-706 **Primary County:** ADAIR

Letting Date: February 18, 2025

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units	(1) FORT DODGE ASPHALT COMPANY, INC. Unit Price	(1) FORT DODGE ASPHALT COMPANY, INC. Ext Amount	(2) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP. Unit Price	(2) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						**Cat Alt Set:**	**Cat Alt Member:**	
0070 2528-8445110 TRAFFIC CONTROL		(1) LS	10,000.00000	10,000.00	32,000.00000	32,000.00		
0080 2528-8445113 FLAGGERS		90.000 EACH	575.00000	51,750.00	575.00000	51,750.00		
0090 2528-8445115 PILOT CARS		30.000 EACH	865.00000	25,950.00	865.00000	25,950.00		
0100 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)		70.000 CDAY	110.00000	7,700.00	85.00000	5,950.00		
0110 2533-4980005 MOBILIZATION		(1) LS	28,500.00000	28,500.00	75,000.00000	75,000.00		
Section Totals:				$782,507.31		$795,412.84		
Contract Item Totals				**$782,507.31**		**$795,412.84**		
Contract Time Totals								
Contract Grand Totals				**$782,507.31**		**$795,412.84**		

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 202
Letting Date: February 18, 2025 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 09/22/25 30 Working Days

Contract ID: 06-0306-716
Awarded Vendor: CEDAR FALLS CONSTR. CO., INC.

Primary County: BENTON, JOHNSON, LINN
DBE Goal: 0.0%

Project Information:

Project: MP-218-6(707)89--76-52
County: JOHNSON
Route: U.S. 218
Location: From S. of Riverside Drive in Iowa City to S. of I-80
WorkType: PCC PATCHING
Prj Awd Amt: $127,999.90

Project: MP-030-6(716)235--76-06
County: BENTON
Route: U.S. 30
Location: From US 218 to 1 Mi. W. of Mount Vernon
WorkType: PCC PATCHING
Prj Awd Amt: $189,321.10

Project: MP-100-6(721)11--76-57
County: LINN
Route: IOWA 100
Location: From Northland Ave in Cedar Rapids to US 151
WorkType: PCC PATCHING
Prj Awd Amt: $60,502.50

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 202
Letting Date: February 18, 2025 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 09/22/25 30 Working Days

Contract ID: 06-0306-716
Awarded Vendor: CEDAR FALLS CONSTR. CO., INC.

Primary County: BENTON, JOHNSON, LINN
DBE Goal: 0.0%

Project:	MP-151-6(745)30--76-57	**WorkType:**	PCC PATCHING
County:	LINN	**Prj Awd Amt:**	$98,819.10
Route:	U.S. 151		
Location:	From US 30 to Iowa 13		

Call Order: 202
Letting Date: February 18, 2025 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 09/22/25 30 Working Days

Contract ID: 06-0306-716
Awarded Vendor: CEDAR FALLS CONSTR. CO., INC.

Primary County: BENTON, JOHNSON, LINN
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CE040	CEDAR FALLS CONSTRUCTION CO., INC.	$476,642.60	100.00%
2	MI330	MIDWEST CONTRACTORS, INC.	$519,921.50	109.08%
3	HA760	HAWKEYE PAVING CORP.	$525,045.00	110.15%
4	IO127	IOWA CIVIL CONTRACTING, INC.	$575,562.60	120.75%
5	SA250	EMERY SAPP & SONS, INC.	$949,581.40	199.22%

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 202 **Contract ID:** 06-0306-716 **Primary County:** BENTON, JOHNSON, LINN

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CEDAR FALLS CONSTRUCTION CO., INC. Unit Price	(1) Ext Amount	(2) MIDWEST CONTRACTORS, INC. Unit Price	(2) Ext Amount	(3) HAWKEYE PAVING CORP. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS - MP-030-6(716)235--76-06					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2528-8445110 TRAFFIC CONTROL	(1) LS	8,000.00000	8,000.00	6,000.00000	6,000.00	1,000.00000	1,000.00
0020 2529-2242304 CD JOINT ASSEMBLY	22.000 EACH	80.00000	1,760.00	150.00000	3,300.00	150.00000	3,300.00
0030 2529-2242320 CT JOINT	7.000 EACH	115.00000	805.00	220.00000	1,540.00	200.00000	1,400.00
0040 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	550.200 SY	303.00000	166,710.60	270.00000	148,554.00	280.00000	154,056.00
0050 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	79.000 EACH	89.00000	7,031.00	175.00000	13,825.00	200.00000	15,800.00
0060 2529-8174010 SUBBASE (PATCHES)	84.300 SY	15.00000	1,264.50	20.00000	1,686.00	20.00000	1,686.00
0070 2529-8201000 JOINT ASSEMBLY, EF	1.000 EACH	750.00000	750.00	1,000.00000	1,000.00	1,200.00000	1,200.00

Call Order: 202 **Contract ID:** 06-0306-716 **Primary County:** BENTON, JOHNSON, LINN

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CEDAR FALLS CONSTRUCTION CO., INC. Unit Price	(1) Ext Amount	(2) MIDWEST CONTRACTORS, INC. Unit Price	(2) Ext Amount	(3) HAWKEYE PAVING CORP. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS - MP-030-6(716)235--76-06					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2533-4980005 MOBILIZATION	(1) LS	3,000.00000	3,000.00	5,200.00000	5,200.00	10,000.00000	10,000.00
Section Totals:			$189,321.10		$181,105.00		$188,442.00

Call Order: 202 **Contract ID:** 06-0306-716 **Primary County:** BENTON, JOHNSON, LINN

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CEDAR FALLS CONSTRUCTION CO., INC. Unit Price	(1) Ext Amount	(2) MIDWEST CONTRACTORS, INC. Unit Price	(2) Ext Amount	(3) HAWKEYE PAVING CORP. Unit Price	(3) Ext Amount
SECTION: 0002 ROADWAY ITEMS - MP-218-6(707)89--76-52					**Cat Alt Set:**	**Cat Alt Member:**	
0090 2528-8445110 TRAFFIC CONTROL	(1) LS	5,000.00000	5,000.00	4,000.00000	4,000.00	1,000.00000	1,000.00
0100 2529-2242304 CD JOINT ASSEMBLY	23.000 EACH	125.00000	2,875.00	150.00000	3,450.00	150.00000	3,450.00
0110 2529-2242320 CT JOINT	6.000 EACH	190.00000	1,140.00	220.00000	1,320.00	200.00000	1,200.00
0120 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	493.700 SY	227.00000	112,069.90	270.00000	133,299.00	265.00000	130,830.50
0130 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	29.000 EACH	135.00000	3,915.00	255.00000	7,395.00	400.00000	11,600.00
0140 2533-4980005 MOBILIZATION	(1) LS	3,000.00000	3,000.00	5,200.00000	5,200.00	4,000.00000	4,000.00
Section Totals:			$127,999.90		$154,664.00		$152,080.50

Call Order: 202 **Contract ID:** 06-0306-716 **Primary County:** BENTON, JOHNSON, LINN

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CEDAR FALLS CONSTRUCTION CO., INC. Unit Price	(1) Ext Amount	(2) MIDWEST CONTRACTORS, INC. Unit Price	(2) Ext Amount	(3) HAWKEYE PAVING CORP. Unit Price	(3) Ext Amount
SECTION: 0003 ROADWAY ITEMS - MP-100-6(721)11--76-57					**Cat Alt Set:**	**Cat Alt Member:**	
0150 2528-8445110 TRAFFIC CONTROL	(1) LS	2,000.00000	2,000.00	2,000.00000	2,000.00	1,000.00000	1,000.00
0160 2529-2242304 CD JOINT ASSEMBLY	9.000 EACH	125.00000	1,125.00	150.00000	1,350.00	150.00000	1,350.00
0170 2529-2242320 CT JOINT	7.000 EACH	190.00000	1,330.00	220.00000	1,540.00	200.00000	1,400.00
0180 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	35.100 SY	195.00000	6,844.50	250.00000	8,775.00	310.00000	10,881.00
0190 2529-5070111 PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)	234.000 SY	195.00000	45,630.00	250.00000	58,500.00	250.00000	58,500.00
0200 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	3.000 EACH	191.00000	573.00	400.00000	1,200.00	1,500.00000	4,500.00
0210 2533-4980005 MOBILIZATION	(1) LS	3,000.00000	3,000.00	5,200.00000	5,200.00	3,000.00000	3,000.00
Section Totals:			$60,502.50		$78,565.00		$80,631.00

Call Order: 202 **Contract ID:** 06-0306-716 **Primary County:** BENTON, JOHNSON, LINN

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CEDAR FALLS CONSTRUCTION CO., INC. Unit Price	(1) Ext Amount	(2) MIDWEST CONTRACTORS, INC. Unit Price	(2) Ext Amount	(3) HAWKEYE PAVING CORP. Unit Price	(3) Ext Amount
SECTION: 0004 ROADWAY ITEMS - MP-151-6(745)30--76-57					**Cat Alt Set:**	**Cat Alt Member:**	
0220 2528-8445110 TRAFFIC CONTROL	(1) LS	4,000.00000	4,000.00	3,000.00000	3,000.00	1,000.00000	1,000.00
0230 2529-2242304 CD JOINT ASSEMBLY	13.000 EACH	125.00000	1,625.00	150.00000	1,950.00	150.00000	1,950.00
0240 2529-2242320 CT JOINT	6.000 EACH	190.00000	1,140.00	220.00000	1,320.00	200.00000	1,200.00
0250 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	311.300 SY	267.00000	83,117.10	275.00000	85,607.50	255.00000	79,381.50
0260 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	11.000 EACH	147.00000	1,617.00	250.00000	2,750.00	600.00000	6,600.00
0270 2529-8174010 SUBBASE (PATCHES)	288.000 SY	15.00000	4,320.00	20.00000	5,760.00	20.00000	5,760.00
0280 2533-4980005 MOBILIZATION	(1) LS	3,000.00000	3,000.00	5,200.00000	5,200.00	8,000.00000	8,000.00
Section Totals:			$98,819.10		$105,587.50		$103,891.50

Call Order: 202 **Contract ID:** 06-0306-716 **Primary County:** BENTON, JOHNSON, LINN

Letting Date: February 18, 2025

Contract Item Totals	**$476,642.60**	**$519,921.50**	**$525,045.00**
Contract Time Totals			
Contract Grand Totals	**$476,642.60**	**$519,921.50**	**525,045.00**

( ) indicates item is bid as Lump Sum

Call Order: 202 **Contract ID:** 06-0306-716 **Primary County:** BENTON, JOHNSON, LINN

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) IOWA CIVIL CONTRACTING, INC. Unit Price	(4) IOWA CIVIL CONTRACTING, INC. Ext Amount	(5) EMERY SAPP & SONS, INC. Unit Price	(5) EMERY SAPP & SONS, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - MP-030-6(716)235--76-06					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2528-8445110 TRAFFIC CONTROL	(1) LS	8,200.00000	8,200.00	19,000.00000	19,000.00		
0020 2529-2242304 CD JOINT ASSEMBLY	22.000 EACH	250.00000	5,500.00	86.00000	1,892.00		
0030 2529-2242320 CT JOINT	7.000 EACH	300.00000	2,100.00	134.00000	938.00		
0040 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	550.200 SY	252.00000	138,650.40	551.00000	303,160.20		
0050 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	79.000 EACH	413.00000	32,627.00	116.00000	9,164.00		
0060 2529-8174010 SUBBASE (PATCHES)	84.300 SY	25.00000	2,107.50	27.00000	2,276.10		
0070 2529-8201000 JOINT ASSEMBLY, EF	1.000 EACH	650.00000	650.00	588.00000	588.00		

Call Order: 202 **Contract ID:** 06-0306-716 **Primary County:** BENTON, JOHNSON, LINN

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) IOWA CIVIL CONTRACTING, INC. Unit Price	(4) IOWA CIVIL CONTRACTING, INC. Ext Amount	(5) EMERY SAPP & SONS, INC. Unit Price	(5) EMERY SAPP & SONS, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - MP-030-6(716)235--76-06					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2533-4980005 MOBILIZATION	(1) LS	10,000.00000	10,000.00	24,000.00000	24,000.00		
Section Totals:			$199,834.90		$361,018.30		

Call Order: 202 **Contract ID:** 06-0306-716 **Primary County:** BENTON, JOHNSON, LINN

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) IOWA CIVIL CONTRACTING, INC. Unit Price	(4) IOWA CIVIL CONTRACTING, INC. Ext Amount	(5) EMERY SAPP & SONS, INC. Unit Price	(5) EMERY SAPP & SONS, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - MP-218-6(707)89--76-52					**Cat Alt Set:**	**Cat Alt Member:**	
0090 2528-8445110 TRAFFIC CONTROL	(1) LS	3,200.00000	3,200.00	13,000.00000	13,000.00		
0100 2529-2242304 CD JOINT ASSEMBLY	23.000 EACH	250.00000	5,750.00	144.00000	3,312.00		
0110 2529-2242320 CT JOINT	6.000 EACH	300.00000	1,800.00	234.00000	1,404.00		
0120 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	493.700 SY	303.00000	149,591.10	424.00000	209,328.80		
0130 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	29.000 EACH	377.00000	10,933.00	213.00000	6,177.00		
0140 2533-4980005 MOBILIZATION	(1) LS	10,000.00000	10,000.00	10,000.00000	10,000.00		
Section Totals:			$181,274.10		$243,221.80		

Call Order: 202 **Contract ID:** 06-0306-716 **Primary County:** BENTON, JOHNSON, LINN

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) IOWA CIVIL CONTRACTING, INC. Unit Price	(4) IOWA CIVIL CONTRACTING, INC. Ext Amount	(5) EMERY SAPP & SONS, INC. Unit Price	(5) EMERY SAPP & SONS, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS - MP-100-6(721)11--76-57					**Cat Alt Set:**	**Cat Alt Member:**	
0150 2528-8445110 TRAFFIC CONTROL	(1) LS	2,850.00000	2,850.00	10,000.00000	10,000.00		
0160 2529-2242304 CD JOINT ASSEMBLY	9.000 EACH	250.00000	2,250.00	144.00000	1,296.00		
0170 2529-2242320 CT JOINT	7.000 EACH	300.00000	2,100.00	234.00000	1,638.00		
0180 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	35.100 SY	256.00000	8,985.60	431.00000	15,128.10		
0190 2529-5070111 PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)	234.000 SY	257.00000	60,138.00	566.00000	132,444.00		
0200 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	3.000 EACH	532.00000	1,596.00	1,035.00000	3,105.00		
0210 2533-4980005 MOBILIZATION	(1) LS	10,000.00000	10,000.00	9,000.00000	9,000.00		
Section Totals:			$87,919.60		$172,611.10		

Call Order: 202 **Contract ID:** 06-0306-716 **Primary County:** BENTON, JOHNSON, LINN

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) IOWA CIVIL CONTRACTING, INC. Unit Price	(4) IOWA CIVIL CONTRACTING, INC. Ext Amount	(5) EMERY SAPP & SONS, INC. Unit Price	(5) EMERY SAPP & SONS, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS - MP-151-6(745)30--76-57					**Cat Alt Set:**	**Cat Alt Member:**	
0220 2528-8445110 TRAFFIC CONTROL	(1) LS	2,400.00000	2,400.00	10,000.00000	10,000.00		
0230 2529-2242304 CD JOINT ASSEMBLY	13.000 EACH	250.00000	3,250.00	144.00000	1,872.00		
0240 2529-2242320 CT JOINT	6.000 EACH	300.00000	1,800.00	234.00000	1,404.00		
0250 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	311.300 SY	250.00000	77,825.00	454.00000	141,330.20		
0260 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	11.000 EACH	369.00000	4,059.00	332.00000	3,652.00		
0270 2529-8174010 SUBBASE (PATCHES)	288.000 SY	25.00000	7,200.00	19.00000	5,472.00		
0280 2533-4980005 MOBILIZATION	(1) LS	10,000.00000	10,000.00	9,000.00000	9,000.00		
Section Totals:			$106,534.00		$172,730.20		

Call Order: 202 **Contract ID:** 06-0306-716 **Primary County:** BENTON, JOHNSON, LINN

Letting Date: February 18, 2025

Contract Item Totals	**$575,562.60**	**$949,581.40**
Contract Time Totals		
Contract Grand Totals	**$575,562.60**	**$949,581.40**

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 203
Contract ID: 27-0355-733
Primary County: DECATUR
Letting Date: February 18, 2025 10:00 A.M.
DBE Goal: 0.0%
Letting Status: AWARDED
Awarded Vendor: CEDAR FALLS CONSTR. CO., INC.
Contract Period: Start Date: 10/13/25 20 Working Days

Project Information:

Project: MPIN-035-5(733)0--0N-27
WorkType: PCC PATCHING
County: DECATUR
Prj Awd Amt: $380,410.50
Route: I-35
Location: Missouri State Line to IA 5

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 203
Letting Date: February 18, 2025 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 10/13/25 20 Working Days

Contract ID: 27-0355-733
Awarded Vendor: CEDAR FALLS CONSTR. CO., INC.

Primary County: DECATUR
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CE040	CEDAR FALLS CONSTRUCTION CO., INC.	$380,410.50	100.00%
2	HA760	HAWKEYE PAVING CORP.	$406,863.50	106.95%
3	IO127	IOWA CIVIL CONTRACTING, INC.	$457,581.50	120.29%
4	TE090	TEN POINT CONSTRUCTION COMPANY, INC.	$458,753.94	120.59%
5	SA250	EMERY SAPP & SONS, INC.	$605,526.00	159.18%

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 203 **Contract ID:** 27-0355-733 **Primary County:** DECATUR

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CEDAR FALLS CONSTRUCTION CO., INC. Unit Price	(1) Ext Amount	(2) HAWKEYE PAVING CORP. Unit Price	(2) Ext Amount	(3) IOWA CIVIL CONTRACTING, INC. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0010 2528-8445110 TRAFFIC CONTROL	(1) LS	15,000.00000	15,000.00	5,000.00000	5,000.00	21,600.00000	21,600.00
0020 2529-2242304 CD JOINT ASSEMBLY	2.000 EACH	175.00000	350.00	350.00000	700.00	250.00000	500.00
0030 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	1,325.500 SY	251.00000	332,700.50	277.00000	367,163.50	273.00000	361,861.50
0040 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	130.000 EACH	172.00000	22,360.00	200.00000	26,000.00	374.00000	48,620.00
0050 2533-4980005 MOBILIZATION	(1) LS	10,000.00000	10,000.00	8,000.00000	8,000.00	25,000.00000	25,000.00
Section Totals:			$380,410.50		$406,863.50		$457,581.50
Contract Item Totals			**$380,410.50**		**$406,863.50**		**$457,581.50**
Contract Time Totals							
Contract Grand Totals			**$380,410.50**		**$406,863.50**		**457,581.50**

( ) indicates item is bid as Lump Sum

Call Order: 203 **Contract ID:** 27-0355-733 **Primary County:** DECATUR

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) TEN POINT CONSTRUCTION COMPANY, INC. Unit Price	(4) TEN POINT CONSTRUCTION COMPANY, INC. Ext Amount	(5) EMERY SAPP & SONS, INC. Unit Price	(5) EMERY SAPP & SONS, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2528-8445110 TRAFFIC CONTROL	(1) LS	49,750.00000	49,750.00	78,000.00000	78,000.00		
0020 2529-2242304 CD JOINT ASSEMBLY	2.000 EACH	190.00000	380.00	216.00000	432.00		
0030 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	1,325.500 SY	287.37000	380,908.94	348.00000	461,274.00		
0040 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	130.000 EACH	103.00000	13,390.00	214.00000	27,820.00		
0050 2533-4980005 MOBILIZATION	(1) LS	14,325.00000	14,325.00	38,000.00000	38,000.00		
Section Totals:			$458,753.94		$605,526.00		
Contract Item Totals			**$458,753.94**		**$605,526.00**		
Contract Time Totals							
Contract Grand Totals			**$458,753.94**		**$605,526.00**		

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 205
Contract ID: 36-0024-720
Primary County: FREMONT
Letting Date: February 18, 2025 10:00 A.M.
DBE Goal: 0.0%
Letting Status: AWARDED
Awarded Vendor: MIDWEST COATINGS COMPANY, INC.
Contract Period: Start Date: 10/20/25 10 Working Days

Project Information:

Project:	MP-002-4(720)8--76-36	**WorkType:**	HMA CRACK FILLING
County:	FREMONT	**Prj Awd Amt:**	$46,822.34
Route:	IOWA 2		
Location:	Co Rd L48 to US 275		

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 205
Letting Date: February 18, 2025 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 10/20/25 10 Working Days

Contract ID: 36-0024-720
Awarded Vendor: MIDWEST COATINGS COMPANY, INC.

Primary County: FREMONT
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MI295	MIDWEST COATINGS COMPANY, INC.	$46,822.34	100.00%
2	DE300	DENCO HIGHWAY CONSTRUCTION CORP.	$51,447.82	109.88%
3	AS215	ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.	$53,348.63	113.94%
4	AM154	AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDARY	$53,994.79	115.32%
5	FO200	FORT DODGE ASPHALT COMPANY, INC.	$59,346.44	126.75%

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 205 **Contract ID:** 36-0024-720 **Primary County:** FREMONT

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MIDWEST COATINGS COMPANY, INC. Unit Price	(1) Ext Amount	(2) DENCO HIGHWAY CONSTRUCTION CORP. Unit Price	(2) Ext Amount	(3) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2527-9263209	542.780 STA	26.54000	14,405.38	20.00000	10,855.60	21.45000	11,642.63
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED							
0020 2528-8445110	(1) LS	1,719.44000	1,719.44	5,200.00000	5,200.00	3,500.00000	3,500.00
TRAFFIC CONTROL							
0030 2528-8445113	12.000 EACH	575.00000	6,900.00	575.00000	6,900.00	575.00000	6,900.00
FLAGGERS							
0040 2528-8445115	2.000 EACH	865.00000	1,730.00	865.00000	1,730.00	865.00000	1,730.00
PILOT CARS							
0050 2528-9290050	10.000 CDAY	162.14000	1,621.40	500.00000	5,000.00	135.00000	1,350.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)							
0060 2533-4980005	(1) LS	1,745.86000	1,745.86	5,000.00000	5,000.00	10,000.00000	10,000.00
MOBILIZATION							
0070 2544-1001100	2.920 MILE	5,736.74000	16,751.28	4,775.00000	13,943.00	5,000.00000	14,600.00
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)							

Call Order: 205 **Contract ID:** 36-0024-720 **Primary County:** FREMONT

Letting Date: February 18, 2025

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units	(1) MIDWEST COATINGS COMPANY, INC. Unit Price	(1) Ext Amount	(2) DENCO HIGHWAY CONSTRUCTION CORP. Unit Price	(2) Ext Amount	(3) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS						**Cat Alt Set:**	**Cat Alt Member:**	
0080 2544-1003000		906.500 GAL	2.15000	1,948.98	3.11000	2,819.22	4.00000	3,626.00
FILLER MATERIAL (MAINTENANCE)								
Section Totals:				$46,822.34		$51,447.82		$53,348.63
Contract Item Totals				**$46,822.34**		**$51,447.82**		**$53,348.63**
Contract Time Totals								
Contract Grand Totals				**$46,822.34**		**$51,447.82**		**53,348.63**

( ) indicates item is bid as Lump Sum

Call Order: 205 **Contract ID:** 36-0024-720 **Primary County:** FREMONT

Letting Date: February 18, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDARY Unit Price	 Ext Amount	(5) FORT DODGE ASPHALT COMPANY, INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:		Cat Alt Member:
0010 2527-9263209	542.780 STA	17.00000	9,227.26	23.00000	12,483.94		
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED							
0020 2528-8445110	(1) LS	1,000.00000	1,000.00	8,000.00000	8,000.00		
TRAFFIC CONTROL							
0030 2528-8445113	12.000 EACH	575.00000	6,900.00	575.00000	6,900.00		
FLAGGERS							
0040 2528-8445115	2.000 EACH	865.00000	1,730.00	865.00000	1,730.00		
PILOT CARS							
0050 2528-9290050	10.000 CDAY	250.00000	2,500.00	110.00000	1,100.00		
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)							
0060 2533-4980005	(1) LS	1,000.00000	1,000.00	10,000.00000	10,000.00		
MOBILIZATION							
0070 2544-1001100	2.920 MILE	9,950.00000	29,054.00	5,000.00000	14,600.00		
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)							

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 205 **Contract ID:** 36-0024-720 **Primary County:** FREMONT

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDARY		(5) FORT DODGE ASPHALT COMPANY, INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0080 2544-1003000	906.500 GAL	2.85000	2,583.53	5.00000	4,532.50		
FILLER MATERIAL (MAINTENANCE)							
Section Totals:			$53,994.79		$59,346.44		
Contract Item Totals			**$53,994.79**		**$59,346.44**		
Contract Time Totals							
Contract Grand Totals			**$53,994.79**		**$59,346.44**		

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 206
Letting Date: February 18, 2025 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 10/13/25 20 Working Days

Contract ID: 36-0294-712
Awarded Vendor: IOWA CIVIL CONTRACTING, INC.

Primary County: FREMONT, MILLS, POTTAWATTAMIE
DBE Goal: 0.0%

Project Information:

Project:	MPIN-029-4(712)0--0N-36	**WorkType:**	PCC PATCHING
County:	FREMONT	**Prj Awd Amt:**	$294,487.00
Route:	I-29		
Location:	Missouri State Line to Harrison Co. Line		

Project:	MPIN-880-4(706)0--0N-78	**WorkType:**	PCC PATCHING
County:	POTTAWATTAMIE	**Prj Awd Amt:**	$101,422.10
Route:	I-880		
Location:	I-29 to I-80		

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 206
Letting Date: February 18, 2025 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 10/13/25 20 Working Days

Contract ID: 36-0294-712
Awarded Vendor: IOWA CIVIL CONTRACTING, INC.

Primary County: FREMONT, MILLS, POTTAWATTAMIE
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	IO127	IOWA CIVIL CONTRACTING, INC.	$395,909.10	100.00%
2	CE040	CEDAR FALLS CONSTRUCTION CO., INC.	$404,701.00	102.22%
3	TE090	TEN POINT CONSTRUCTION COMPANY, INC.	$405,756.16	102.49%
4	HA760	HAWKEYE PAVING CORP.	$412,448.00	104.18%
5	SA250	EMERY SAPP & SONS, INC.	$641,629.70	162.06%

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 206 **Contract ID:** 36-0294-712 **Primary County:** FREMONT, MILLS, POTTAWATTAMIE

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) IOWA CIVIL CONTRACTING, INC. Unit Price	(1) Ext Amount	(2) CEDAR FALLS CONSTRUCTION CO., INC. Unit Price	(2) Ext Amount	(3) TEN POINT CONSTRUCTION COMPANY, INC. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS - MPIN-029-4(712)0--0N-36					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2528-8445110 TRAFFIC CONTROL	(1) LS	9,300.00000	9,300.00	20,000.00000	20,000.00	22,995.00000	22,995.00
0020 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	22.000 CDAY	303.00000	6,666.00	80.00000	1,760.00	300.00000	6,600.00
0030 2529-2242304 CD JOINT ASSEMBLY	6.000 EACH	250.00000	1,500.00	160.00000	960.00	180.00000	1,080.00
0040 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	802.200 SY	295.00000	236,649.00	356.00000	285,583.20	313.71000	251,658.16
0050 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	62.000 EACH	406.00000	25,172.00	174.00000	10,788.00	113.00000	7,006.00
0060 2529-8174020 SUBBASE PATCH WITH EF JOINT	40.000 SY	35.00000	1,400.00	40.00000	1,600.00	14.00000	560.00
0070 2529-8201000 JOINT ASSEMBLY, EF	2.000 EACH	650.00000	1,300.00	750.00000	1,500.00	499.00000	998.00

Call Order: 206 **Contract ID:** 36-0294-712 **Primary County:** FREMONT, MILLS, POTTAWATTAMIE

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) IOWA CIVIL CONTRACTING, INC. Unit Price	(1) Ext Amount	(2) CEDAR FALLS CONSTRUCTION CO., INC. Unit Price	(2) Ext Amount	(3) TEN POINT CONSTRUCTION COMPANY, INC. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS - MPIN-029-4(712)0--0N-36					**Cat Alt Set:**		**Cat Alt Member:**
0080 2533-4980005 MOBILIZATION	(1) LS	12,500.00000	12,500.00	5,000.00000	5,000.00	9,721.00000	9,721.00
Section Totals:			$294,487.00		$327,191.20		$300,618.16

Call Order: 206 **Contract ID:** 36-0294-712 **Primary County:** FREMONT, MILLS, POTTAWATTAMIE

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) IOWA CIVIL CONTRACTING, INC. Unit Price	(1) Ext Amount	(2) CEDAR FALLS CONSTRUCTION CO., INC. Unit Price	(2) Ext Amount	(3) TEN POINT CONSTRUCTION COMPANY, INC. Unit Price	(3) Ext Amount
SECTION: 0002 ROADWAY ITEMS - MPIN-880-4(706)0--0N-78					**Cat Alt Set:**	**Cat Alt Member:**	
0090 2528-8445110 TRAFFIC CONTROL	(1) LS	5,500.00000	5,500.00	4,000.00000	4,000.00	11,130.00000	11,130.00
0100 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	9.000 CDAY	303.00000	2,727.00	80.00000	720.00	300.00000	2,700.00
0110 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	168.100 SY	411.00000	69,089.10	358.00000	60,179.80	490.00000	82,369.00
0120 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	16.000 EACH	446.00000	7,136.00	155.00000	2,480.00	125.00000	2,000.00
0130 2529-8174020 SUBBASE PATCH WITH EF JOINT	72.000 SY	35.00000	2,520.00	40.00000	2,880.00	13.00000	936.00
0140 2529-8201000 JOINT ASSEMBLY, EF	3.000 EACH	650.00000	1,950.00	750.00000	2,250.00	490.00000	1,470.00
0150 2533-4980005 MOBILIZATION	(1) LS	12,500.00000	12,500.00	5,000.00000	5,000.00	4,533.00000	4,533.00
Section Totals:			$101,422.10		$77,509.80		$105,138.00

Call Order: 206 **Contract ID:** 36-0294-712 **Primary County:** FREMONT, MILLS, POTTAWATTAMIE

Letting Date: February 18, 2025

Contract Item Totals	**$395,909.10**	**$404,701.00**	**$405,756.16**
Contract Time Totals			
Contract Grand Totals	**$395,909.10**	**$404,701.00**	**405,756.16**

( ) indicates item is bid as Lump Sum

Call Order: 206 **Contract ID:** 36-0294-712 **Primary County:** FREMONT, MILLS, POTTAWATTAMIE

Letting Date: February 18, 2025

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) EMERY SAPP & SONS, INC. Unit Price	(5) EMERY SAPP & SONS, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - MPIN-029-4(712)0--0N-36					Cat Alt Set:	Cat Alt Member:	
0010 2528-8445110	(1) LS	5,000.00000	5,000.00	18,000.00000	18,000.00		
TRAFFIC CONTROL							
0020 2528-9290050	22.000 CDAY	100.00000	2,200.00	103.00000	2,266.00		
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)							
0030 2529-2242304	6.000 EACH	200.00000	1,200.00	193.00000	1,158.00		
CD JOINT ASSEMBLY							
0040 2529-5070110	802.200 SY	360.00000	288,792.00	487.00000	390,671.40		
PATCHES, FULL-DEPTH FINISH, BY AREA							
0050 2529-5070120	62.000 EACH	400.00000	24,800.00	302.00000	18,724.00		
PATCHES, FULL-DEPTH FINISH, BY COUNT							
0060 2529-8174020	40.000 SY	30.00000	1,200.00	42.00000	1,680.00		
SUBBASE PATCH WITH EF JOINT							
0070 2529-8201000	2.000 EACH	1,500.00000	3,000.00	633.00000	1,266.00		
JOINT ASSEMBLY, EF							
0080 2533-4980005	(1) LS	10,000.00000	10,000.00	41,000.00000	41,000.00		
MOBILIZATION							

Call Order: 206 **Contract ID:** 36-0294-712 **Primary County:** FREMONT, MILLS, POTTAWATTAMIE

Letting Date: February 18, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) HAWKEYE PAVING CORP.		(5) EMERY SAPP & SONS, INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$336,192.00		$474,765.40		

Call Order: 206 **Contract ID:** 36-0294-712 **Primary County:** FREMONT, MILLS, POTTAWATTAMIE

Letting Date: February 18, 2025

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) EMERY SAPP & SONS, INC. Unit Price	(5) EMERY SAPP & SONS, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - MPIN-880-4(706)0--0N-78					**Cat Alt Set:**	**Cat Alt Member:**	
0090 2528-8445110	(1) LS	1,000.00000	1,000.00	18,000.00000	18,000.00		
TRAFFIC CONTROL							
0100 2528-9290050	9.000 CDAY	200.00000	1,800.00	102.00000	918.00		
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)							
0110 2529-5070110	168.100 SY	360.00000	60,516.00	763.00000	128,260.30		
PATCHES, FULL-DEPTH FINISH, BY AREA							
0120 2529-5070120	16.000 EACH	330.00000	5,280.00	177.00000	2,832.00		
PATCHES, FULL-DEPTH FINISH, BY COUNT							
0130 2529-8174020	72.000 SY	30.00000	2,160.00	42.00000	3,024.00		
SUBBASE PATCH WITH EF JOINT							
0140 2529-8201000	3.000 EACH	1,500.00000	4,500.00	610.00000	1,830.00		
JOINT ASSEMBLY, EF							
0150 2533-4980005	(1) LS	1,000.00000	1,000.00	12,000.00000	12,000.00		
MOBILIZATION							
Section Totals:			$76,256.00		$166,864.30		
Contract Item Totals			**$412,448.00**		**$641,629.70**		

Call Order: 206 **Contract ID:** 36-0294-712 **Primary County:** FREMONT, MILLS, POTTAWATTAMIE

Letting Date: February 18, 2025

Contract Time Totals		
Contract Grand Totals	**$412,448.00**	**$641,629.70**

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 207
Letting Date: February 18, 2025 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 08/04/25 35 Working Days

Contract ID: 36-0294-713
Awarded Vendor: MIDWEST COATINGS COMPANY, INC.

Primary County: FREMONT, MILLS, POTTAWATTAMIE
DBE Goal: 0.0%

Project Information:

Project:	MPIN-029-4(713)0--0N-36	**WorkType:**	SLURRY SEAL
County:	FREMONT	**Prj Awd Amt:**	$822,088.19
Route:	I-29		
Location:	Missouri State Line to 3.5 mi S of Hwy 92		

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 207
Letting Date: February 18, 2025 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 08/04/25 35 Working Days

Contract ID: 36-0294-713
Awarded Vendor: MIDWEST COATINGS COMPANY, INC.

Primary County: FREMONT, MILLS, POTTAWATTAMIE
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MI295	MIDWEST COATINGS COMPANY, INC.	$822,088.19	100.00%
2	FO200	FORT DODGE ASPHALT COMPANY, INC.	$829,875.19	100.95%
3	AS215	ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.	$1,144,691.20	139.24%

IOWA DOT

02/25/2025 9:16 AM

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 207 **Contract ID:** 36-0294-713 **Primary County:** FREMONT, MILLS, POTTAWATTAMIE

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MIDWEST COATINGS COMPANY, INC. Unit Price	(1) Ext Amount	(2) FORT DODGE ASPHALT COMPANY, INC. Unit Price	(2) Ext Amount	(3) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2319-3000102	1,256.640 TON	62.95000	79,105.49	76.90000	96,635.62	96.00000	120,637.44
STRIP SLURRY TREATMENT FINE AGGREGATE							
0020 2319-3000200	71.400 MILE	1,797.87000	128,367.92	2,010.00000	143,514.00	4,000.00000	285,600.00
SURFACE PREPARATION FOR STRIP SLURRY TREATMENT							
0030 2319-4000000	41,395.200 GAL	3.15000	130,394.88	2.60000	107,627.52	3.88000	160,613.38
ASPHALT EMULSION FOR SLURRY LEVELING, SLURRY WEDGE, AND SLURRY TREATMENT							
0040 2527-9263216	4,742.330 STA	88.77000	420,976.63	85.00000	403,098.05	86.00000	407,840.38
PAINTED PAVEMENT MARKINGS, MULTI-COMPONENT LIQUID							
0050 2528-8445110	(1) LS	39,461.91000	39,461.91	38,000.00000	38,000.00	80,000.00000	80,000.00
TRAFFIC CONTROL							
0060 2533-4980005	(1) LS	23,781.36000	23,781.36	41,000.00000	41,000.00	90,000.00000	90,000.00
MOBILIZATION							
Section Totals:			$822,088.19		$829,875.19		$1,144,691.20

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 207 **Contract ID:** 36-0294-713 **Primary County:** FREMONT, MILLS, POTTAWATTAMIE

Letting Date: February 18, 2025

Contract Item Totals	**$822,088.19**	**$829,875.19**	**$1,144,691.20**
Contract Time Totals			
Contract Grand Totals	**$822,088.19**	**$829,875.19**	**1,144,691.20**

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 208
Contract ID: 36-0294-714
Primary County: FREMONT, MILLS
Letting Date: February 18, 2025 10:00 A.M.
DBE Goal: 0.0%
Letting Status: AWARDED
Awarded Vendor: FAHRNER ASPHALT SEALERS, LLC
Contract Period: Start Date: 08/11/25 30 Working Days

Project Information:

Project: MPIN-029-4(714)21--0N-36
WorkType: MICROSURFACING
County: FREMONT
Prj Awd Amt: $913,498.79
Route: I-29
Location: 1.2 mi N of Co Rd J24 to 1.5 ml S of Co Rd L 35 (NB)

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 208
Letting Date: February 18, 2025 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 08/11/25 30 Working Days

Contract ID: 36-0294-714
Awarded Vendor: FAHRNER ASPHALT SEALERS, LLC

Primary County: FREMONT, MILLS
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	FA041	FAHRNER ASPHALT SEALERS, LLC	$913,498.79	100.00%
2	VA261	VANCE BROTHERS, LLC	$977,897.85	107.05%
3	AS215	ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.	$997,668.01	109.21%
4	MI930	MISSOURI PETROLEUM PRODUCTS COMPANY LLC	$1,126,413.45	123.31%

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 208 **Contract ID:** 36-0294-714 **Primary County:** FREMONT, MILLS

Letting Date: February 18, 2025

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(1) FAHRNER ASPHALT SEALERS, LLC		(2) VANCE BROTHERS, LLC		(3) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS							Cat Alt Set:	Cat Alt Member:	
0010	2212-5075001	20.000	TON	400.00000	8,000.00	600.00000	12,000.00	450.00000	9,000.00
HOT MIX ASPHALT SURFACE PATCHES									
0020	2320-0000004	1,653.870	TON	108.76000	179,874.90	90.00000	148,848.30	103.00000	170,348.61
AGGREGATE FOR MICROSURFACING, FRICTION L-4									
0030	2320-0000005	992.320	TON	108.76000	107,924.72	90.00000	89,308.80	103.00000	102,208.96
AGGREGATE FOR MICROSURFACING, NO SPECIAL FRICTION REQUIREMENT									
0040	2320-0000020	9.530	MILE	4,891.49000	46,615.90	22,000.00000	209,660.00	8,000.00000	76,240.00
PREPARATION OF SURFACE FOR MICROSURFACING									
0050	2320-0000030	73,251.080	GAL	4.45000	325,967.31	4.00000	293,004.32	3.68000	269,563.97
EMULSIFIED ASPHALT FOR MICROSURFACING									
0060	2527-9263209	1,256.600	STA	14.20000	17,843.72	15.14000	19,024.92	19.95000	25,069.17
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									

Call Order: 208 **Contract ID:** 36-0294-714 **Primary County:** FREMONT, MILLS

Letting Date: February 18, 2025

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units	(1) FAHRNER ASPHALT SEALERS, LLC Unit Price	(1) FAHRNER ASPHALT SEALERS, LLC Ext Amount	(2) VANCE BROTHERS, LLC Unit Price	(2) VANCE BROTHERS, LLC Ext Amount	(3) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP. Unit Price	(3) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP. Ext Amount
SECTION: 0001 ROADWAY ITEMS						**Cat Alt Set:**	**Cat Alt Member:**	
0070 2527-9263216 PAINTED PAVEMENT MARKINGS, MULTI-COMPONENT LIQUID		1,256.600 STA	83.50000	104,926.10	90.18000	113,320.19	94.50000	118,748.70
0080 2527-9270112 GROOVES CUT FOR PAVEMENT MARKINGS		1,256.600 STA	22.90000	28,776.14	24.73000	31,075.72	21.00000	26,388.60
0090 2528-8445110 TRAFFIC CONTROL		(1) LS	10,850.00000	10,850.00	33,718.00000	33,718.00	50,000.00000	50,000.00
0100 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)		34.000 CDAY	80.00000	2,720.00	86.40000	2,937.60	150.00000	5,100.00
0110 2533-4980005 MOBILIZATION		(1) LS	80,000.00000	80,000.00	25,000.00000	25,000.00	145,000.00000	145,000.00
Section Totals:				$913,498.79		$977,897.85		$997,668.01
Contract Item Totals				**$913,498.79**		**$977,897.85**		**$997,668.01**
Contract Time Totals								
Contract Grand Totals				**$913,498.79**		**$977,897.85**		**997,668.01**

Call Order: 208 **Contract ID:** 36-0294-714 **Primary County:** FREMONT, MILLS

Letting Date: February 18, 2025

( ) indicates item is bid as Lump Sum

Call Order: 208 **Contract ID:** 36-0294-714 **Primary County:** FREMONT, MILLS

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MISSOURI PETROLEUM PRODUCTS COMPANY LLC Unit Price	(4) MISSOURI PETROLEUM PRODUCTS COMPANY LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2212-5075001	20.000 TON	2,000.00000	40,000.00				
HOT MIX ASPHALT SURFACE PATCHES							
0020 2320-0000004	1,653.870 TON	75.00000	124,040.25				
AGGREGATE FOR MICROSURFACING, FRICTION L-4							
0030 2320-0000005	992.320 TON	75.00000	74,424.00				
AGGREGATE FOR MICROSURFACING, NO SPECIAL FRICTION REQUIREMENT							
0040 2320-0000020	9.530 MILE	25,000.00000	238,250.00				
PREPARATION OF SURFACE FOR MICROSURFACING							
0050 2320-0000030	73,251.080 GAL	3.00000	219,753.24				
EMULSIFIED ASPHALT FOR MICROSURFACING							
0060 2527-9263209	1,256.600 STA	14.20000	17,843.72				
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED							

Call Order: 208 **Contract ID:** 36-0294-714 **Primary County:** FREMONT, MILLS

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MISSOURI PETROLEUM PRODUCTS COMPANY LLC Unit Price	(4) MISSOURI PETROLEUM PRODUCTS COMPANY LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**		**Cat Alt Member:**
0070 2527-9263216	1,256.600 STA	83.50000	104,926.10				
PAINTED PAVEMENT MARKINGS, MULTI-COMPONENT LIQUID							
0080 2527-9270112	1,256.600 STA	22.90000	28,776.14				
GROOVES CUT FOR PAVEMENT MARKINGS							
0090 2528-8445110	(1) LS	125,000.00000	125,000.00				
TRAFFIC CONTROL							
0100 2528-9290050	34.000 CDAY	100.00000	3,400.00				
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)							
0110 2533-4980005	(1) LS	150,000.00000	150,000.00				
MOBILIZATION							
Section Totals:			$1,126,413.45				
Contract Item Totals			**$1,126,413.45**				
Contract Time Totals							
Contract Grand Totals			**$1,126,413.45**				

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 209
Contract ID: 44-2185-705
Primary County: HENRY
Letting Date: February 18, 2025 10:00 A.M.
DBE Goal: 0.0%
Letting Status: AWARDED
Awarded Vendor: MIDWEST COATINGS COMPANY, INC.
Contract Period: Start Date: 10/20/25 15 Working Days

Project Information:

Project:	MP-218-5(705)49--76-44	**WorkType:**	HMA JOINT & CRACK SEALING
County:	HENRY	**Prj Awd Amt:**	$65,853.50
Route:	U.S. 218		
Location:	Mt Pleasant to Swedesburg (NB)		

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 209
Contract ID: 44-2185-705
Primary County: HENRY
Letting Date: February 18, 2025 10:00 A.M.
DBE Goal: 0.0%
Letting Status: AWARDED
Awarded Vendor: MIDWEST COATINGS COMPANY, INC.
Contract Period: Start Date: 10/20/25 15 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MI295	MIDWEST COATINGS COMPANY, INC.	$65,853.50	100.00%
2	MA225	MANATT'S, INC.	$73,927.99	112.26%
3	AS215	ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.	$76,245.34	115.78%
4	DE300	DENCO HIGHWAY CONSTRUCTION CORP.	$94,121.00	142.92%
5	FA041	FAHRNER ASPHALT SEALERS, LLC	$102,365.59	155.44%

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 209 **Contract ID:** 44-2185-705 **Primary County:** HENRY

Letting Date: February 18, 2025

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units	(1) MIDWEST COATINGS COMPANY, INC. Unit Price	(1) Ext Amount	(2) MANATT'S, INC. Unit Price	(2) Ext Amount	(3) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS						**Cat Alt Set:**	**Cat Alt Member:**	
0010 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED		387.750 STA	18.45000	7,153.99	28.05000	10,876.39	17.85000	6,921.34
0020 2528-8445110 TRAFFIC CONTROL		(1) LS	3,886.88000	3,886.88	1,650.00000	1,650.00	15,000.00000	15,000.00
0030 2528-8445113 FLAGGERS		20.000 EACH	575.00000	11,500.00	575.00000	11,500.00	575.00000	11,500.00
0040 2533-4980005 MOBILIZATION		(1) LS	5,900.42000	5,900.42	9,500.00000	9,500.00	15,000.00000	15,000.00
0050 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)		4.800 MILE	6,581.46000	31,591.01	6,800.00000	32,640.00	4,000.00000	19,200.00
0060 2544-1003000 FILLER MATERIAL (MAINTENANCE)		2,156.000 GAL	2.70000	5,821.20	3.60000	7,761.60	4.00000	8,624.00
Section Totals:				$65,853.50		$73,927.99		$76,245.34
Contract Item Totals				**$65,853.50**		**$73,927.99**		**$76,245.34**

Call Order: 209 **Contract ID:** 44-2185-705 **Primary County:** HENRY

Letting Date: February 18, 2025

Contract Time Totals			
Contract Grand Totals	**$65,853.50**	**$73,927.99**	**76,245.34**

( ) indicates item is bid as Lump Sum

Call Order: 209 **Contract ID:** 44-2185-705 **Primary County:** HENRY

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) DENCO HIGHWAY CONSTRUCTION CORP. Unit Price	(4) DENCO HIGHWAY CONSTRUCTION CORP. Ext Amount	(5) FAHRNER ASPHALT SEALERS, LLC Unit Price	(5) FAHRNER ASPHALT SEALERS, LLC Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2527-9263209	387.750 STA	20.00000	7,755.00	17.00000	6,591.75		
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED							
0020 2528-8445110	(1) LS	13,000.00000	13,000.00	20,500.00000	20,500.00		
TRAFFIC CONTROL							
0030 2528-8445113	20.000 EACH	575.00000	11,500.00	575.00000	11,500.00		
FLAGGERS							
0040 2533-4980005	(1) LS	5,000.00000	5,000.00	10,000.00000	10,000.00		
MOBILIZATION							
0050 2544-1001100	4.800 MILE	10,275.00000	49,320.00	5,750.00000	27,600.00		
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)							
0060 2544-1003000	2,156.000 GAL	3.50000	7,546.00	12.14000	26,173.84		
FILLER MATERIAL (MAINTENANCE)							
Section Totals:			$94,121.00		$102,365.59		
Contract Item Totals			**$94,121.00**		**$102,365.59**		
Contract Time Totals							

Call Order: 209 **Contract ID:** 44-2185-705 **Primary County:** HENRY

Letting Date: February 18, 2025

Contract Grand Totals	**$94,121.00**	**$102,365.59**

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 210
Letting Date: February 18, 2025 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 09/02/25 15 Working Days

Contract ID: 61-1694-709
Awarded Vendor: FORT DODGE ASPHALT CO., INC.

Primary County: MADISON
DBE Goal: 0.0%

Project Information:

Project:	MP-169-4(709)56--76-61	**WorkType:**	SLURRY SEAL
County:	MADISON	**Prj Awd Amt:**	$176,870.22
Route:	U.S. 169		
Location:	Union Co line to IA 92		

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 210
Letting Date: February 18, 2025 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 09/02/25 15 Working Days

Contract ID: 61-1694-709
Awarded Vendor: FORT DODGE ASPHALT CO., INC.

Primary County: MADISON
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	FO200	FORT DODGE ASPHALT COMPANY, INC.	$176,870.22	100.00%
2	MI295	MIDWEST COATINGS COMPANY, INC.	$194,658.20	110.06%
3	AS215	ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.	$217,461.80	122.95%

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 210 **Contract ID:** 61-1694-709 **Primary County:** MADISON

Letting Date: February 18, 2025

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units	(1) FORT DODGE ASPHALT COMPANY, INC. Unit Price	(1) Ext Amount	(2) MIDWEST COATINGS COMPANY, INC. Unit Price	(2) Ext Amount	(3) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS						**Cat Alt Set:**	**Cat Alt Member:**	
0010 2319-1000000		13.350 MILE	2,300.00000	30,705.00	5,786.56000	77,250.58	5,000.00000	66,750.00
SLURRY LEVELING								
0020 2319-4000000		2,340.400 GAL	6.10000	14,276.44	2.60000	6,085.04	5.00000	11,702.00
ASPHALT EMULSION FOR SLURRY LEVELING, SLURRY WEDGE, AND SLURRY TREATMENT								
0030 2527-9263209		1,959.320 STA	16.50000	32,328.78	16.19000	31,721.39	15.00000	29,389.80
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED								
0040 2528-8445110		(1) LS	11,500.00000	11,500.00	5,340.65000	5,340.65	12,000.00000	12,000.00
TRAFFIC CONTROL								
0050 2528-8445113		80.000 EACH	575.00000	46,000.00	575.00000	46,000.00	575.00000	46,000.00
FLAGGERS								
0060 2528-8445115		20.000 EACH	865.00000	17,300.00	865.00000	17,300.00	865.00000	17,300.00
PILOT CARS								
0070 2528-9290050		48.000 CDAY	120.00000	5,760.00	99.38000	4,770.24	90.00000	4,320.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)								

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 210 **Contract ID:** 61-1694-709 **Primary County:** MADISON

Letting Date: February 18, 2025

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units	(1) FORT DODGE ASPHALT COMPANY, INC. Unit Price	(1) Ext Amount	(2) MIDWEST COATINGS COMPANY, INC. Unit Price	(2) Ext Amount	(3) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS						**Cat Alt Set:**	**Cat Alt Member:**	
0080 2533-4980005 MOBILIZATION		(1) LS	19,000.00000	19,000.00	6,190.30000	6,190.30	30,000.00000	30,000.00
Section Totals:				$176,870.22		$194,658.20		$217,461.80
Contract Item Totals				**$176,870.22**		**$194,658.20**		**$217,461.80**
Contract Time Totals								
Contract Grand Totals				**$176,870.22**		**$194,658.20**		**217,461.80**

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 211
Contract ID: 69-0344-709
Primary County: MONTGOMERY
Letting Date: February 18, 2025 10:00 A.M.
DBE Goal: 0.0%
Letting Status: AWARDED
Awarded Vendor: MIDWEST COATINGS COMPANY, INC.
Contract Period: Start Date: 10/06/25 25 Working Days

Project Information:

Project:	MP-034-4(709)49--76-69	**WorkType:**	HMA CRACK FILLING
County:	MONTGOMERY	**Prj Awd Amt:**	$213,427.19
Route:	U.S. 34		
Location:	US 71 to IA 148		

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 211
Letting Date: February 18, 2025 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 10/06/25 25 Working Days

Contract ID: 69-0344-709
Awarded Vendor: MIDWEST COATINGS COMPANY, INC.

Primary County: MONTGOMERY
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MI295	MIDWEST COATINGS COMPANY, INC.	$213,427.20	100.00%
2	AS215	ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.	$219,698.45	102.94%
3	DE300	DENCO HIGHWAY CONSTRUCTION CORP.	$351,337.55	164.62%
4	FA041	FAHRNER ASPHALT SEALERS, LLC	$439,896.84	206.11%

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 211 **Contract ID:** 69-0344-709 **Primary County:** MONTGOMERY

Letting Date: February 18, 2025

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units	(1) MIDWEST COATINGS COMPANY, INC. Unit Price	(1) Ext Amount	(2) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP. Unit Price	(2) Ext Amount	(3) DENCO HIGHWAY CONSTRUCTION CORP. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS						**Cat Alt Set:**	**Cat Alt Member:**	
0010 2527-9263137		6.000 EACH	110.41000	662.46	105.00000	630.00	100.00000	600.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED								
0020 2527-9263209		2,528.600 STA	16.56000	41,873.62	15.75000	39,825.45	15.00000	37,929.00
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED								
0030 2528-8445110		(1) LS	8,011.02000	8,011.02	15,000.00000	15,000.00	12,802.90000	12,802.90
TRAFFIC CONTROL								
0040 2528-8445113		100.000 EACH	575.00000	57,500.00	575.00000	57,500.00	575.00000	57,500.00
FLAGGERS								
0050 2528-8445115		25.000 EACH	865.00000	21,625.00	865.00000	21,625.00	865.00000	21,625.00
PILOT CARS								
0060 2528-9290050		64.000 CDAY	110.41000	7,066.24	100.00000	6,400.00	197.00000	12,608.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)								
0070 2533-4980005		(1) LS	4,840.99000	4,840.99	30,000.00000	30,000.00	4,000.00000	4,000.00
MOBILIZATION								

Call Order: 211 **Contract ID:** 69-0344-709 **Primary County:** MONTGOMERY

Letting Date: February 18, 2025

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units	(1) MIDWEST COATINGS COMPANY, INC. Unit Price	(1) Ext Amount	(2) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP. Unit Price	(2) Ext Amount	(3) DENCO HIGHWAY CONSTRUCTION CORP. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS						**Cat Alt Set:**	**Cat Alt Member:**	
0080 2544-1001100		13.850 MILE	4,825.29000	66,830.27	3,000.00000	41,550.00	14,331.01000	198,484.49
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)								
0090 2544-1003000		1,792.000 GAL	2.80000	5,017.60	4.00000	7,168.00	3.23000	5,788.16
FILLER MATERIAL (MAINTENANCE)								
Section Totals:				$213,427.20		$219,698.45		$351,337.55
Contract Item Totals				**$213,427.20**		**$219,698.45**		**$351,337.55**
Contract Time Totals								
Contract Grand Totals				**$213,427.20**		**$219,698.45**		**351,337.55**

( ) indicates item is bid as Lump Sum

Call Order: 211 **Contract ID:** 69-0344-709 **Primary County:** MONTGOMERY

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) FAHRNER ASPHALT SEALERS, LLC Unit Price	(4) FAHRNER ASPHALT SEALERS, LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2527-9263137	6.000 EACH	100.00000	600.00				
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED							
0020 2527-9263209	2,528.600 STA	15.00000	37,929.00				
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED							
0030 2528-8445110	(1) LS	36,200.00000	36,200.00				
TRAFFIC CONTROL							
0040 2528-8445113	100.000 EACH	575.00000	57,500.00				
FLAGGERS							
0050 2528-8445115	25.000 EACH	865.00000	21,625.00				
PILOT CARS							
0060 2528-9290050	64.000 CDAY	100.00000	6,400.00				
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)							
0070 2533-4980005	(1) LS	40,000.00000	40,000.00				
MOBILIZATION							

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 211 **Contract ID:** 69-0344-709 **Primary County:** MONTGOMERY

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) FAHRNER ASPHALT SEALERS, LLC Unit Price	(4) FAHRNER ASPHALT SEALERS, LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2544-1001100	13.850 MILE	13,852.00000	191,850.20				
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)							
0090 2544-1003000	1,792.000 GAL	26.67000	47,792.64				
FILLER MATERIAL (MAINTENANCE)							
Section Totals:			$439,896.84				
Contract Item Totals			**$439,896.84**				
Contract Time Totals							
Contract Grand Totals			**$439,896.84**				

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 213
Contract ID: 73-0714-712
Primary County: PAGE
Letting Date: February 18, 2025 10:00 A.M.
DBE Goal: 0.0%
Letting Status: AWARDED
Awarded Vendor: ASPHALT SURFACE TECHNOLOGIES CORP.
Contract Period: Start Date: 08/11/25 30 Working Days

Project Information:

Project:	MP-071-4(712)12--76-73	**WorkType:**	MICROSURFACING
County:	PAGE	**Prj Awd Amt:**	$704,375.03
Route:	U.S. 71		
Location:	IA 2 to US 34		

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 213
Letting Date: February 18, 2025 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 08/11/25 30 Working Days

Contract ID: 73-0714-712
Awarded Vendor: ASPHALT SURFACE TECHNOLOGIES CORP.

Primary County: PAGE
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.	$704,375.03	100.00%
2	FO200	FORT DODGE ASPHALT COMPANY, INC.	$729,867.56	103.62%
3	MI930	MISSOURI PETROLEUM PRODUCTS COMPANY LLC	$870,253.23	123.55%
4	VA261	VANCE BROTHERS, LLC	$870,422.11	123.57%

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 213 **Contract ID:** 73-0714-712 **Primary County:** PAGE

Letting Date: February 18, 2025

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) FORT DODGE ASPHALT COMPANY, INC. Unit Price	(2) Ext Amount	(3) MISSOURI PETROLEUM PRODUCTS COMPANY LLC Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS						**Cat Alt Set:**	**Cat Alt Member:**	
0010 2320-0000004 AGGREGATE FOR MICROSURFACING, FRICTION L-4		1,852.150 TON	85.30000	157,988.40	85.00000	157,432.75	74.00000	137,059.10
0020 2320-0000020 PREPARATION OF SURFACE FOR MICROSURFACING		17.200 MILE	3,000.00000	51,600.00	5,800.00000	99,760.00	7,250.00000	124,700.00
0030 2320-0000030 EMULSIFIED ASPHALT FOR MICROSURFACING		51,266.220 GAL	3.15000	161,488.59	3.00000	153,798.66	2.98000	152,773.34
0040 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED		3,569.800 STA	16.94000	60,472.41	17.75000	63,363.95	16.13000	57,580.87
0050 2527-9270112 GROOVES CUT FOR PAVEMENT MARKINGS		1,912.750 STA	27.50000	52,600.63	28.80000	55,087.20	26.19000	50,094.92
0060 2528-8445110 TRAFFIC CONTROL		(1) LS	15,000.00000	15,000.00	15,600.00000	15,600.00	77,300.00000	77,300.00

Call Order: 213 **Contract ID:** 73-0714-712 **Primary County:** PAGE

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.		(2) FORT DODGE ASPHALT COMPANY, INC.		(3) MISSOURI PETROLEUM PRODUCTS COMPANY LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0070 2528-8445113	180.000 EACH	575.00000	103,500.00	575.00000	103,500.00	575.00000	103,500.00
FLAGGERS							
0080 2528-8445115	45.000 EACH	865.00000	38,925.00	865.00000	38,925.00	865.00000	38,925.00
PILOT CARS							
0090 2528-9290050	104.000 CDAY	75.00000	7,800.00	100.00000	10,400.00	80.00000	8,320.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)							
0100 2533-4980005	(1) LS	55,000.00000	55,000.00	32,000.00000	32,000.00	120,000.00000	120,000.00
MOBILIZATION							
Section Totals:			$704,375.03		$729,867.56		$870,253.23
Contract Item Totals			**$704,375.03**		**$729,867.56**		**$870,253.23**
Contract Time Totals							
Contract Grand Totals			**$704,375.03**		**$729,867.56**		**870,253.23**

( ) indicates item is bid as Lump Sum

Call Order: 213 **Contract ID:** 73-0714-712 **Primary County:** PAGE

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) VANCE BROTHERS, LLC Unit Price	(4) VANCE BROTHERS, LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2320-0000004	1,852.150 TON	90.00000	166,693.50				
AGGREGATE FOR MICROSURFACING, FRICTION L-4							
0020 2320-0000020	17.200 MILE	9,500.00000	163,400.00				
PREPARATION OF SURFACE FOR MICROSURFACING							
0030 2320-0000030	51,266.220 GAL	4.50000	230,697.99				
EMULSIFIED ASPHALT FOR MICROSURFACING							
0040 2527-9263209	3,569.800 STA	17.42000	62,185.92				
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED							
0050 2527-9270112	1,912.750 STA	28.29000	54,111.70				
GROOVES CUT FOR PAVEMENT MARKINGS							
0060 2528-8445110	(1) LS	22,484.00000	22,484.00				
TRAFFIC CONTROL							
0070 2528-8445113	180.000 EACH	575.00000	103,500.00				
FLAGGERS							

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 213 **Contract ID:** 73-0714-712 **Primary County:** PAGE

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) VANCE BROTHERS, LLC Unit Price	(4) VANCE BROTHERS, LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2528-8445115	45.000 EACH	865.00000	38,925.00				
PILOT CARS							
0090 2528-9290050	104.000 CDAY	81.00000	8,424.00				
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)							
0100 2533-4980005	(1) LS	20,000.00000	20,000.00				
MOBILIZATION							
Section Totals:			$870,422.11				
Contract Item Totals			**$870,422.11**				
Contract Time Totals							
Contract Grand Totals			**$870,422.11**				

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 214
Letting Date: February 18, 2025 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 10/06/25 25 Working Days

Contract ID: 82-0806-724
Awarded Vendor: HAWKEYE PAVING CORP.

Primary County: SCOTT
DBE Goal: 0.0%

Project Information:

Project:	MPIN-074-6(714)0--0N-82	**WorkType:**	PCC PATCHING
County:	SCOTT	**Prj Awd Amt:**	$43,152.00
Route:	I-74		
Location:	I-80 to Mississippi River		

Project:	MPIN-080-6(723)278--0N-82	**WorkType:**	PCC PATCHING
County:	SCOTT	**Prj Awd Amt:**	$232,253.00
Route:	I-80		
Location:	Cedar Co. Line to Mississippi River		

Project:	MPIN-280-6(710)0--0N-82	**WorkType:**	PCC PATCHING
County:	SCOTT	**Prj Awd Amt:**	$41,170.00
Route:	I-280		
Location:	I-80 to Mississippi River		

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 214
Letting Date: February 18, 2025 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 10/06/25 25 Working Days

Contract ID: 82-0806-724
Awarded Vendor: HAWKEYE PAVING CORP.

Primary County: SCOTT
DBE Goal: 0.0%

Project:	MPIN-080-6(724)303--0N-82	**WorkType:**	HMA PATCHING
County:	SCOTT	**Prj Awd Amt:**	$311,420.60
Route:	I-80		
Location:	From Co Rd Z30 to Illinois St Line (EB/WB)		

Call Order: 214
Letting Date: February 18, 2025 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 10/06/25 25 Working Days

Contract ID: 82-0806-724
Awarded Vendor: HAWKEYE PAVING CORP.

Primary County: SCOTT
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	HA760	HAWKEYE PAVING CORP.	$627,995.60	100.00%
2	CE040	CEDAR FALLS CONSTRUCTION CO., INC.	$722,803.20	115.10%

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 214 **Contract ID:** 82-0806-724 **Primary County:** SCOTT

Letting Date: February 18, 2025

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) CEDAR FALLS CONSTRUCTION CO., INC. Unit Price	(2) CEDAR FALLS CONSTRUCTION CO., INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (Roadway Items - (714					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2528-8445110 TRAFFIC CONTROL	(1) LS	3,000.00000	3,000.00	2,000.00000	2,000.00		
0020 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	10.000 CDAY	100.00000	1,000.00	100.00000	1,000.00		
0030 2529-2242304 CD JOINT ASSEMBLY	2.000 EACH	200.00000	400.00	125.00000	250.00		
0040 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	89.000 SY	300.00000	26,700.00	419.00000	37,291.00		
0050 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	7.000 EACH	1,000.00000	7,000.00	165.00000	1,155.00		
0060 2529-8174010 SUBBASE (PATCHES)	9.200 SY	60.00000	552.00	20.00000	184.00		
0070 2529-8201000 JOINT ASSEMBLY, EF	1.000 EACH	1,500.00000	1,500.00	750.00000	750.00		
0080 2533-4980005 MOBILIZATION	(1) LS	3,000.00000	3,000.00	4,000.00000	4,000.00		

Call Order: 214 **Contract ID:** 82-0806-724 **Primary County:** SCOTT

Letting Date: February 18, 2025

Line No / Item Number Item Description		(1) HAWKEYE PAVING CORP.		(2) CEDAR FALLS CONSTRUCTION CO., INC.			
Alt Set / Alt Member	**Quantity and Units**	**Unit Price**	**Ext Amount**	**Unit Price**	**Ext Amount**	**Unit Price**	**Ext Amount**
Section Totals:			$43,152.00		$46,630.00		

Call Order: 214 **Contract ID:** 82-0806-724 **Primary County:** SCOTT

Letting Date: February 18, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) HAWKEYE PAVING CORP. Unit Price	 Ext Amount	(2) CEDAR FALLS CONSTRUCTION CO., INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0002 (Roadway Items - (723					**Cat Alt Set:**	**Cat Alt Member:**	
0090 2528-8445110 TRAFFIC CONTROL	(1) LS	5,000.00000	5,000.00	6,000.00000	6,000.00		
0100 2529-2242304 CD JOINT ASSEMBLY	13.000 EACH	200.00000	2,600.00	115.00000	1,495.00		
0110 2529-2242320 CT JOINT	2.000 EACH	250.00000	500.00	190.00000	380.00		
0120 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	537.400 SY	270.00000	145,098.00	360.00000	193,464.00		
0130 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	45.000 EACH	750.00000	33,750.00	175.00000	7,875.00		
0140 2529-8201000 JOINT ASSEMBLY, EF	1.000 EACH	1,500.00000	1,500.00	750.00000	750.00		
0150 2533-4980005 MOBILIZATION	(1) LS	20,000.00000	20,000.00	4,000.00000	4,000.00		
0160 2556-0000200 CROSS-STITCHED TIE BAR	1,035.000 EACH	23.00000	23,805.00	28.00000	28,980.00		

Call Order: 214 **Contract ID:** 82-0806-724 **Primary County:** SCOTT

Letting Date: February 18, 2025

Line No / Item Number Item Description		(1) HAWKEYE PAVING CORP.		(2) CEDAR FALLS CONSTRUCTION CO., INC.			
Alt Set / Alt Member	**Quantity and Units**	**Unit Price**	**Ext Amount**	**Unit Price**	**Ext Amount**	**Unit Price**	**Ext Amount**
Section Totals:			$232,253.00		$242,944.00		

Call Order: 214 **Contract ID:** 82-0806-724 **Primary County:** SCOTT

Letting Date: February 18, 2025

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) CEDAR FALLS CONSTRUCTION CO., INC. Unit Price	(2) CEDAR FALLS CONSTRUCTION CO., INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0003 (Roadway Items - (724					**Cat Alt Set:**	**Cat Alt Member:**	
0170 2212-0475095 CLEANING AND PREPARATION OF BASE	0.100 MILE	45,000.00000	4,500.00	13,776.00000	1,377.60		
0180 2212-5075001 HOT MIX ASPHALT SURFACE PATCHES	1.000 TON	1,500.00000	1,500.00	350.00000	350.00		
0190 2214-5145150 PAVEMENT SCARIFICATION	660.000 SY	22.00000	14,520.00	62.00000	40,920.00		
0200 2303-1053502 HOT MIX ASPHALT VERY HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2	79.200 TON	580.00000	45,936.00	445.00000	35,244.00		
0210 2303-1258285 ASPHALT BINDER, PG 58-28V, VERY HIGH TRAFFIC	4.740 TON	1,200.00000	5,688.00	850.00000	4,029.00		
0220 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	205.100 STA	60.00000	12,306.00	60.00000	12,306.00		
0230 2527-9263216 PAINTED PAVEMENT MARKINGS, MULTI-COMPONENT LIQUID	205.100 STA	160.00000	32,816.00	160.00000	32,816.00		

Call Order: 214 **Contract ID:** 82-0806-724 **Primary County:** SCOTT

Letting Date: February 18, 2025

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) CEDAR FALLS CONSTRUCTION CO., INC. Unit Price	(2) CEDAR FALLS CONSTRUCTION CO., INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0003 (Roadway Items - (724					**Cat Alt Set:**	**Cat Alt Member:**	
0240 2527-9270112 GROOVES CUT FOR PAVEMENT MARKINGS	205.100 STA	60.00000	12,306.00	60.00000	12,306.00		
0250 2528-8445110 TRAFFIC CONTROL	(1) LS	40,000.00000	40,000.00	19,800.00000	19,800.00		
0260 2530-0400061 HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)	385.600 TON	220.00000	84,832.00	225.00000	86,760.00		
0270 2530-5070221 REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA	2,211.400 SY	19.00000	42,016.60	56.00000	123,838.40		
0280 2533-4980005 MOBILIZATION	(1) LS	15,000.00000	15,000.00	19,000.00000	19,000.00		
Section Totals:			$311,420.60		$388,747.00		

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 214 **Contract ID:** 82-0806-724 **Primary County:** SCOTT

Letting Date: February 18, 2025

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) CEDAR FALLS CONSTRUCTION CO., INC. Unit Price	(2) CEDAR FALLS CONSTRUCTION CO., INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0004 (Roadway Items - (710					**Cat Alt Set:**	**Cat Alt Member:**	
0290 2528-8445110 TRAFFIC CONTROL	(1) LS	3,000.00000	3,000.00	2,000.00000	2,000.00		
0300 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	86.900 SY	300.00000	26,070.00	418.00000	36,324.20		
0310 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	13.000 EACH	700.00000	9,100.00	166.00000	2,158.00		
0320 2533-4980005 MOBILIZATION	(1) LS	3,000.00000	3,000.00	4,000.00000	4,000.00		
Section Totals:			$41,170.00		$44,482.20		
Contract Item Totals			**$627,995.60**		**$722,803.20**		
Contract Time Totals							
Contract Grand Totals			**$627,995.60**		**$722,803.20**		

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 215
Contract ID: 97-0293-730
Primary County: WOODBURY
Letting Date: February 18, 2025 10:00 A.M.
DBE Goal: 0.0%
Letting Status: AWARDED
Awarded Vendor: MIDWEST COATINGS COMPANY, INC.
Contract Period: Start Date: 08/18/25 20 Working Days

Project Information:

Project:	MPIN-029-3(730)127--0N-97	**WorkType:**	HMA CRACK FILLING
County:	WOODBURY	**Prj Awd Amt:**	$89,579.54
Route:	I-29		
Location:	Monona County Line to S. of Sgt. Bluff (SB)		

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 215
Contract ID: 97-0293-730
Primary County: WOODBURY
Letting Date: February 18, 2025 10:00 A.M.
DBE Goal: 0.0%
Letting Status: AWARDED
Awarded Vendor: MIDWEST COATINGS COMPANY, INC.
Contract Period: Start Date: 08/18/25 20 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MI295	MIDWEST COATINGS COMPANY, INC.	$89,579.54	100.00%
2	AS215	ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.	$114,932.56	128.30%
3	FA041	FAHRNER ASPHALT SEALERS, LLC	$359,206.24	400.99%

IOWA DOT

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Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 215 **Contract ID:** 97-0293-730 **Primary County:** WOODBURY

Letting Date: February 18, 2025

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units	(1) MIDWEST COATINGS COMPANY, INC. Unit Price	(1) Ext Amount	(2) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP. Unit Price	(2) Ext Amount	(3) FAHRNER ASPHALT SEALERS, LLC Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS						**Cat Alt Set:**	**Cat Alt Member:**	
0010 2528-8445110 TRAFFIC CONTROL		(1) LS	14,877.31000	14,877.31	25,000.00000	25,000.00	39,500.00000	39,500.00
0020 2533-4980005 MOBILIZATION		(1) LS	2,156.34000	2,156.34	18,000.00000	18,000.00	35,000.00000	35,000.00
0030 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)		13.800 MILE	4,354.34000	60,089.89	4,000.00000	55,200.00	14,442.00000	199,299.60
0040 2544-1003000 FILLER MATERIAL (MAINTENANCE)		4,152.000 GAL	3.00000	12,456.00	4.03000	16,732.56	20.57000	85,406.64
Section Totals:				$89,579.54		$114,932.56		$359,206.24
Contract Item Totals				**$89,579.54**		**$114,932.56**		**$359,206.24**
Contract Time Totals								
Contract Grand Totals				**$89,579.54**		**$114,932.56**		**359,206.24**

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 302
Contract ID: 60-0181-105
Primary County: LYON
Letting Date: February 18, 2025 10:00 A.M.
DBE Goal: 0.0%
Letting Status: AWARDED
Awarded Vendor: DIRTY30 EXCAVATING & TRUCKING LLC
Contract Period: Start Date: 10/06/25 15 Working Days

Project Information:

Project:	ER-018-1(105)--28-60	**WorkType:**	REVETMENT
County:	LYON	**Prj Awd Amt:**	$71,681.50
Route:	U.S. 18		
Location:	Big Sioux River at South Dakota Border		

Call Order: 302
Letting Date: February 18, 2025 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 10/06/25 15 Working Days

Contract ID: 60-0181-105
Awarded Vendor: DIRTY30 EXCAVATING & TRUCKING LLC

Primary County: LYON
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	DI275	DIRTY30 EXCAVATING & TRUCKING LLC	$71,681.50	100.00%
2	NO300	NORTHWEST LANDSCAPING, INC.	$85,038.15	118.63%
3	EX015	EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN	$89,804.00	125.28%
4	JA290	JAY-R CORP.	$91,350.25	127.44%
5	PE320	PETERSON CONTRACTORS INC.	$101,288.00	141.30%
6	LI030	LIEBER CONSTRUCTION, INC.	$116,672.50	162.77%
7	RE300	REILLY CONSTRUCTION CO., INC.	$117,357.00	163.72%

Call Order: 302
Contract ID: 60-0181-105
Primary County: LYON
Letting Date: February 18, 2025 10:00 A.M.
DBE Goal: 0.0%
Letting Status: AWARDED
Awarded Vendor: DIRTY30 EXCAVATING & TRUCKING LLC
Contract Period: Start Date: 10/06/25 15 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
8	CA340	L.A. CARLSON CONTRACTING, INC.	$119,315.00	166.45%
9	K.084	K&M ENTERPRISE LLC	$124,144.25	173.19%
10	HE339	HENNING CONSTRUCTION, INC.	$129,502.50	180.66%
11	GR100	GRAVES CONSTRUCTION CO., INC.	$145,288.00	202.69%

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 302 **Contract ID:** 60-0181-105 **Primary County:** LYON

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DIRTY30 EXCAVATING & TRUCKING LLC		(2) NORTHWEST LANDSCAPING, INC.		(3) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0010 2102-2625001	350.000 CY	23.00000	8,050.00	24.00000	8,400.00	23.00000	8,050.00
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED							
0020 2507-3250005	1,050.000 SY	2.50000	2,625.00	3.00000	3,150.00	2.50000	2,625.00
ENGINEERING FABRIC							
0030 2507-6800061	1,000.000 TON	43.00000	43,000.00	62.00000	62,000.00	52.00000	52,000.00
REVETMENT, CLASS E							
0040 2528-8445110	(1) LS	2,500.00000	2,500.00	2,000.00000	2,000.00	4,000.00000	4,000.00
TRAFFIC CONTROL							
0050 2528-8445113	10.000 EACH	575.00000	5,750.00	575.00000	5,750.00	575.00000	5,750.00
FLAGGERS							
0060 2533-4980005	(1) LS	7,000.00000	7,000.00	2,000.00000	2,000.00	11,624.00000	11,624.00
MOBILIZATION							
0070 2602-0000020	125.000 LF	0.85000	106.25	2.45000	306.25	3.00000	375.00
SILT FENCE							

Call Order: 302 **Contract ID:** 60-0181-105 **Primary County:** LYON

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DIRTY30 EXCAVATING & TRUCKING LLC		(2) NORTHWEST LANDSCAPING, INC.		(3) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0080 2602-0000071	125.000 LF	0.75000	93.75	0.05000	6.25	2.00000	250.00
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS							
0090 2602-0000101	13.000 LF	0.50000	6.50	0.05000	0.65	10.00000	130.00
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK							
0100 2602-0000212	100.000 LF	25.00000	2,500.00	14.00000	1,400.00	40.00000	4,000.00
FLOATING SILT CURTAIN (HANGING)							
0110 2602-0000240	50.000 LF	1.00000	50.00	0.50000	25.00	20.00000	1,000.00
MAINTENANCE OF FLOATING SILT CURTAIN							
Section Totals:			$71,681.50		$85,038.15		$89,804.00
Contract Item Totals			**$71,681.50**		**$85,038.15**		**$89,804.00**
Contract Time Totals							
Contract Grand Totals			**$71,681.50**		**$85,038.15**		**89,804.00**

( ) indicates item is bid as Lump Sum

Call Order: 302 **Contract ID:** 60-0181-105 **Primary County:** LYON

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) JAY-R CORP. Unit Price	(4) JAY-R CORP. Ext Amount	(5) PETERSON CONTRACTORS INC. Unit Price	(5) PETERSON CONTRACTORS INC. Ext Amount	(6) LIEBER CONSTRUCTION, INC. Unit Price	(6) LIEBER CONSTRUCTION, INC. Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0010 2102-2625001	350.000 CY	26.00000	9,100.00	35.00000	12,250.00	24.00000	8,400.00
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED							
0020 2507-3250005	1,050.000 SY	3.50000	3,675.00	4.00000	4,200.00	3.50000	3,675.00
ENGINEERING FABRIC							
0030 2507-6800061	1,000.000 TON	51.50000	51,500.00	55.00000	55,000.00	69.00000	69,000.00
REVETMENT, CLASS E							
0040 2528-8445110	(1) LS	2,450.00000	2,450.00	10,400.00000	10,400.00	2,850.00000	2,850.00
TRAFFIC CONTROL							
0050 2528-8445113	10.000 EACH	575.00000	5,750.00	575.00000	5,750.00	575.00000	5,750.00
FLAGGERS							
0060 2533-4980005	(1) LS	15,000.00000	15,000.00	10,000.00000	10,000.00	22,900.00000	22,900.00
MOBILIZATION							
0070 2602-0000020	125.000 LF	2.85000	356.25	4.00000	500.00	4.50000	562.50
SILT FENCE							

Call Order: 302 **Contract ID:** 60-0181-105 **Primary County:** LYON

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) JAY-R CORP. Unit Price	(4) JAY-R CORP. Ext Amount	(5) PETERSON CONTRACTORS INC. Unit Price	(5) PETERSON CONTRACTORS INC. Ext Amount	(6) LIEBER CONSTRUCTION, INC. Unit Price	(6) LIEBER CONSTRUCTION, INC. Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2602-0000071	125.000 LF	0.10000	12.50	1.00000	125.00	1.25000	156.25
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS							
0090 2602-0000101	13.000 LF	0.50000	6.50	1.00000	13.00	1.25000	16.25
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK							
0100 2602-0000212	100.000 LF	30.00000	3,000.00	30.00000	3,000.00	33.00000	3,300.00
FLOATING SILT CURTAIN (HANGING)							
0110 2602-0000240	50.000 LF	10.00000	500.00	1.00000	50.00	1.25000	62.50
MAINTENANCE OF FLOATING SILT CURTAIN							
Section Totals:			$91,350.25		$101,288.00		$116,672.50
Contract Item Totals			**$91,350.25**		**$101,288.00**		**$116,672.50**
Contract Time Totals							
Contract Grand Totals			**$91,350.25**		**$101,288.00**		**116,672.50**

( ) indicates item is bid as Lump Sum

Call Order: 302 **Contract ID:** 60-0181-105 **Primary County:** LYON

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(7) REILLY CONSTRUCTION CO., INC. Unit Price	(7) REILLY CONSTRUCTION CO., INC. Ext Amount	(8) L.A. CARLSON CONTRACTING, INC. Unit Price	(8) L.A. CARLSON CONTRACTING, INC. Ext Amount	(9) K&M ENTERPRISE LLC Unit Price	(9) K&M ENTERPRISE LLC Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0010 2102-2625001	350.000 CY	30.00000	10,500.00	35.00000	12,250.00	35.00000	12,250.00
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED							
0020 2507-3250005	1,050.000 SY	4.00000	4,200.00	5.00000	5,250.00	6.00000	6,300.00
ENGINEERING FABRIC							
0030 2507-6800061	1,000.000 TON	70.00000	70,000.00	68.75000	68,750.00	70.00000	70,000.00
REVETMENT, CLASS E							
0040 2528-8445110	(1) LS	2,500.00000	2,500.00	2,500.00000	2,500.00	3,500.00000	3,500.00
TRAFFIC CONTROL							
0050 2528-8445113	10.000 EACH	575.00000	5,750.00	575.00000	5,750.00	575.00000	5,750.00
FLAGGERS							
0060 2533-4980005	(1) LS	20,000.00000	20,000.00	17,500.00000	17,500.00	20,000.00000	20,000.00
MOBILIZATION							
0070 2602-0000020	125.000 LF	5.00000	625.00	7.00000	875.00	10.00000	1,250.00
SILT FENCE							

Call Order: 302 **Contract ID:** 60-0181-105 **Primary County:** LYON

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(7) REILLY CONSTRUCTION CO., INC. Unit Price	(7) REILLY CONSTRUCTION CO., INC. Ext Amount	(8) L.A. CARLSON CONTRACTING, INC. Unit Price	(8) L.A. CARLSON CONTRACTING, INC. Ext Amount	(9) K&M ENTERPRISE LLC Unit Price	(9) K&M ENTERPRISE LLC Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2602-0000071	125.000 LF	1.50000	187.50	3.00000	375.00	0.25000	31.25
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS							
0090 2602-0000101	13.000 LF	1.50000	19.50	5.00000	65.00	1.00000	13.00
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK							
0100 2602-0000212	100.000 LF	35.00000	3,500.00	50.00000	5,000.00	50.00000	5,000.00
FLOATING SILT CURTAIN (HANGING)							
0110 2602-0000240	50.000 LF	1.50000	75.00	20.00000	1,000.00	1.00000	50.00
MAINTENANCE OF FLOATING SILT CURTAIN							
Section Totals:			$117,357.00		$119,315.00		$124,144.25
Contract Item Totals			**$117,357.00**		**$119,315.00**		**$124,144.25**
Contract Time Totals							
Contract Grand Totals			**$117,357.00**		**$119,315.00**		**124,144.25**

( ) indicates item is bid as Lump Sum

Call Order: 302 **Contract ID:** 60-0181-105 **Primary County:** LYON

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(10) HENNING CONSTRUCTION, INC. Unit Price	(10) HENNING CONSTRUCTION, INC. Ext Amount	(11) GRAVES CONSTRUCTION CO., INC. Unit Price	(11) GRAVES CONSTRUCTION CO., INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2102-2625001	350.000 CY	36.00000	12,600.00	20.00000	7,000.00		
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED							
0020 2507-3250005	1,050.000 SY	4.25000	4,462.50	5.00000	5,250.00		
ENGINEERING FABRIC							
0030 2507-6800061	1,000.000 TON	85.00000	85,000.00	78.00000	78,000.00		
REVETMENT, CLASS E							
0040 2528-8445110	(1) LS	5,000.00000	5,000.00	4,000.00000	4,000.00		
TRAFFIC CONTROL							
0050 2528-8445113	10.000 EACH	575.00000	5,750.00	575.00000	5,750.00		
FLAGGERS							
0060 2533-4980005	(1) LS	12,500.00000	12,500.00	42,000.00000	42,000.00		
MOBILIZATION							
0070 2602-0000020	125.000 LF	3.00000	375.00	4.00000	500.00		
SILT FENCE							

Call Order: 302 **Contract ID:** 60-0181-105 **Primary County:** LYON

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(10) HENNING CONSTRUCTION, INC. Unit Price	(10) HENNING CONSTRUCTION, INC. Ext Amount	(11) GRAVES CONSTRUCTION CO., INC. Unit Price	(11) GRAVES CONSTRUCTION CO., INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2602-0000071	125.000 LF	2.00000	250.00	1.00000	125.00		
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS							
0090 2602-0000101	13.000 LF	5.00000	65.00	1.00000	13.00		
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK							
0100 2602-0000212	100.000 LF	30.00000	3,000.00	26.00000	2,600.00		
FLOATING SILT CURTAIN (HANGING)							
0110 2602-0000240	50.000 LF	10.00000	500.00	1.00000	50.00		
MAINTENANCE OF FLOATING SILT CURTAIN							
Section Totals:			$129,502.50		$145,288.00		
Contract Item Totals			**$129,502.50**		**$145,288.00**		
Contract Time Totals							
Contract Grand Totals			**$129,502.50**		**$145,288.00**		

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 303
Letting Date: February 18, 2025 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 10/06/25 20 Working Days

Contract ID: 60-0754-028
Awarded Vendor: DIRTY30 EXCAVATING & TRUCKING LLC

Primary County: LYON
DBE Goal: 0.0%

Project Information:

Project:	ER-075-4(028)--28-60	**WorkType:**	REVETMENT
County:	LYON	**Prj Awd Amt:**	$85,550.00
Route:	U.S. 75		
Location:	Rock River 0.2 mi N of S Jct Co Rd A34		

Project(s) and Vendor Ranking

Call Order: 303
Contract ID: 60-0754-028
Primary County: LYON
Letting Date: February 18, 2025 10:00 A.M.
DBE Goal: 0.0%
Letting Status: AWARDED
Awarded Vendor: DIRTY30 EXCAVATING & TRUCKING LLC
Contract Period: Start Date: 10/06/25 20 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	DI275	DIRTY30 EXCAVATING & TRUCKING LLC	$85,550.00	100.00%
2	JA290	JAY-R CORP.	$113,562.50	132.74%
3	EX015	EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN	$114,208.00	133.50%
4	NO300	NORTHWEST LANDSCAPING, INC.	$117,725.00	137.61%
5	PE320	PETERSON CONTRACTORS INC.	$121,100.00	141.55%
6	CO040	A.M. COHRON & SON, INC.	$128,004.50	149.63%
7	HE339	HENNING CONSTRUCTION, INC.	$131,012.50	153.14%

Call Order: 303
Contract ID: 60-0754-028
Primary County: LYON
Letting Date: February 18, 2025 10:00 A.M.
DBE Goal: 0.0%
Letting Status: AWARDED
Awarded Vendor: DIRTY30 EXCAVATING & TRUCKING LLC
Contract Period: Start Date: 10/06/25 20 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
8	LI030	LIEBER CONSTRUCTION, INC.	$135,900.00	158.85%
9	RE300	REILLY CONSTRUCTION CO., INC.	$136,420.00	159.46%
10	DI209	DIGG COMMERCIAL, LLC	$140,950.00	164.76%
11	K.084	K&M ENTERPRISE LLC	$146,450.00	171.19%
12	CA340	L.A. CARLSON CONTRACTING, INC.	$147,250.00	172.12%
13	GR100	GRAVES CONSTRUCTION CO., INC.	$160,400.00	187.49%

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 303 **Contract ID:** 60-0754-028 **Primary County:** LYON

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DIRTY30 EXCAVATING & TRUCKING LLC		(2) JAY-R CORP.		(3) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 REVETMENT ITEMS					Cat Alt Set:	Cat Alt Member:	
0010 2102-2625001	400.000 CY	18.00000	7,200.00	26.75000	10,700.00	25.00000	10,000.00
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED							
0020 2507-3250005	1,250.000 SY	2.80000	3,500.00	3.50000	4,375.00	2.50000	3,125.00
ENGINEERING FABRIC							
0030 2507-6800061	1,150.000 TON	48.00000	55,200.00	53.25000	61,237.50	54.00000	62,100.00
REVETMENT, CLASS E							
0040 2528-8445110	(1) LS	2,500.00000	2,500.00	2,500.00000	2,500.00	4,000.00000	4,000.00
TRAFFIC CONTROL							
0050 2528-8445113	10.000 EACH	575.00000	5,750.00	575.00000	5,750.00	575.00000	5,750.00
FLAGGERS							
0060 2533-4980005	(1) LS	5,000.00000	5,000.00	15,000.00000	15,000.00	9,233.00000	9,233.00
MOBILIZATION							
0070 2602-0000212	400.000 LF	15.00000	6,000.00	30.00000	12,000.00	40.00000	16,000.00
FLOATING SILT CURTAIN (HANGING)							

Call Order: 303 **Contract ID:** 60-0754-028 **Primary County:** LYON

Letting Date: February 18, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) DIRTY30 EXCAVATING & TRUCKING LLC Unit Price	 Ext Amount	(2) JAY-R CORP. Unit Price	 Ext Amount	(3) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN Unit Price	 Ext Amount
SECTION: 0001 REVETMENT ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2602-0000240 MAINTENANCE OF FLOATING SILT CURTAIN	200.000 LF	2.00000	400.00	10.00000	2,000.00	20.00000	4,000.00
Section Totals:			$85,550.00		$113,562.50		$114,208.00
Contract Item Totals			**$85,550.00**		**$113,562.50**		**$114,208.00**
Contract Time Totals							
Contract Grand Totals			**$85,550.00**		**$113,562.50**		**114,208.00**

( ) indicates item is bid as Lump Sum

Call Order: 303 **Contract ID:** 60-0754-028 **Primary County:** LYON

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) NORTHWEST LANDSCAPING, INC. Unit Price	(4) NORTHWEST LANDSCAPING, INC. Ext Amount	(5) PETERSON CONTRACTORS INC. Unit Price	(5) PETERSON CONTRACTORS INC. Ext Amount	(6) A.M. COHRON & SON, INC. Unit Price	(6) A.M. COHRON & SON, INC. Ext Amount
SECTION: 0001 REVETMENT ITEMS					Cat Alt Set:	Cat Alt Member:	
0010 2102-2625001	400.000 CY	28.00000	11,200.00	35.00000	14,000.00	36.37000	14,548.00
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED							
0020 2507-3250005	1,250.000 SY	3.00000	3,750.00	4.00000	5,000.00	3.82000	4,775.00
ENGINEERING FABRIC							
0030 2507-6800061	1,150.000 TON	75.50000	86,825.00	55.00000	63,250.00	66.81000	76,831.50
REVETMENT, CLASS E							
0040 2528-8445110	(1) LS	2,500.00000	2,500.00	11,500.00000	11,500.00	1,850.00000	1,850.00
TRAFFIC CONTROL							
0050 2528-8445113	10.000 EACH	575.00000	5,750.00	575.00000	5,750.00	575.00000	5,750.00
FLAGGERS							
0060 2533-4980005	(1) LS	2,000.00000	2,000.00	11,000.00000	11,000.00	10,250.00000	10,250.00
MOBILIZATION							
0070 2602-0000212	400.000 LF	14.00000	5,600.00	26.00000	10,400.00	30.00000	12,000.00
FLOATING SILT CURTAIN (HANGING)							

Call Order: 303 **Contract ID:** 60-0754-028 **Primary County:** LYON

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) NORTHWEST LANDSCAPING, INC. Unit Price	(4) NORTHWEST LANDSCAPING, INC. Ext Amount	(5) PETERSON CONTRACTORS INC. Unit Price	(5) PETERSON CONTRACTORS INC. Ext Amount	(6) A.M. COHRON & SON, INC. Unit Price	(6) A.M. COHRON & SON, INC. Ext Amount
SECTION: 0001 REVETMENT ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2602-0000240	200.000 LF	0.50000	100.00	1.00000	200.00	10.00000	2,000.00
MAINTENANCE OF FLOATING SILT CURTAIN							
Section Totals:			$117,725.00		$121,100.00		$128,004.50
Contract Item Totals			**$117,725.00**		**$121,100.00**		**$128,004.50**
Contract Time Totals							
Contract Grand Totals			**$117,725.00**		**$121,100.00**		**128,004.50**

( ) indicates item is bid as Lump Sum

Call Order: 303 **Contract ID:** 60-0754-028 **Primary County:** LYON

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(7) HENNING CONSTRUCTION, INC. Unit Price	(7) HENNING CONSTRUCTION, INC. Ext Amount	(8) LIEBER CONSTRUCTION, INC. Unit Price	(8) LIEBER CONSTRUCTION, INC. Ext Amount	(9) REILLY CONSTRUCTION CO., INC. Unit Price	(9) REILLY CONSTRUCTION CO., INC. Ext Amount
SECTION: 0001 REVETMENT ITEMS					Cat Alt Set:	Cat Alt Member:	
0010 2102-2625001	400.000 CY	43.00000	17,200.00	24.75000	9,900.00	30.00000	12,000.00
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED							
0020 2507-3250005	1,250.000 SY	4.25000	5,312.50	3.50000	4,375.00	4.00000	5,000.00
ENGINEERING FABRIC							
0030 2507-6800061	1,150.000 TON	65.00000	74,750.00	67.50000	77,625.00	65.00000	74,750.00
REVETMENT, CLASS E							
0040 2528-8445110	(1) LS	5,000.00000	5,000.00	2,850.00000	2,850.00	2,500.00000	2,500.00
TRAFFIC CONTROL							
0050 2528-8445113	10.000 EACH	575.00000	5,750.00	575.00000	5,750.00	575.00000	5,750.00
FLAGGERS							
0060 2533-4980005	(1) LS	10,000.00000	10,000.00	23,150.00000	23,150.00	25,000.00000	25,000.00
MOBILIZATION							
0070 2602-0000212	400.000 LF	30.00000	12,000.00	30.00000	12,000.00	28.00000	11,200.00
FLOATING SILT CURTAIN (HANGING)							

Call Order: 303 **Contract ID:** 60-0754-028 **Primary County:** LYON

Letting Date: February 18, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(7) HENNING CONSTRUCTION, INC. Unit Price	 Ext Amount	(8) LIEBER CONSTRUCTION, INC. Unit Price	 Ext Amount	(9) REILLY CONSTRUCTION CO., INC. Unit Price	 Ext Amount
SECTION: 0001 REVETMENT ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2602-0000240 MAINTENANCE OF FLOATING SILT CURTAIN	200.000 LF	5.00000	1,000.00	1.25000	250.00	1.10000	220.00
Section Totals:			$131,012.50		$135,900.00		$136,420.00
Contract Item Totals			**$131,012.50**		**$135,900.00**		**$136,420.00**
Contract Time Totals							
Contract Grand Totals			**$131,012.50**		**$135,900.00**		**136,420.00**

( ) indicates item is bid as Lump Sum

Call Order: 303 **Contract ID:** 60-0754-028 **Primary County:** LYON

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(10) DIGG COMMERCIAL, LLC Unit Price	(10) DIGG COMMERCIAL, LLC Ext Amount	(11) K&M ENTERPRISE LLC Unit Price	(11) K&M ENTERPRISE LLC Ext Amount	(12) L.A. CARLSON CONTRACTING, INC. Unit Price	(12) L.A. CARLSON CONTRACTING, INC. Ext Amount
SECTION: 0001 REVETMENT ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2102-2625001	400.000 CY	25.00000	10,000.00	35.00000	14,000.00	35.00000	14,000.00
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED							
0020 2507-3250005	1,250.000 SY	4.00000	5,000.00	6.00000	7,500.00	5.00000	6,250.00
ENGINEERING FABRIC							
0030 2507-6800061	1,150.000 TON	68.00000	78,200.00	70.00000	80,500.00	65.00000	74,750.00
REVETMENT, CLASS E							
0040 2528-8445110	(1) LS	2,000.00000	2,000.00	3,500.00000	3,500.00	2,500.00000	2,500.00
TRAFFIC CONTROL							
0050 2528-8445113	10.000 EACH	575.00000	5,750.00	575.00000	5,750.00	575.00000	5,750.00
FLAGGERS							
0060 2533-4980005	(1) LS	15,000.00000	15,000.00	15,000.00000	15,000.00	20,000.00000	20,000.00
MOBILIZATION							
0070 2602-0000212	400.000 LF	55.00000	22,000.00	50.00000	20,000.00	50.00000	20,000.00
FLOATING SILT CURTAIN (HANGING)							

Call Order: 303 **Contract ID:** 60-0754-028 **Primary County:** LYON

Letting Date: February 18, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(10) DIGG COMMERCIAL, LLC Unit Price	 Ext Amount	(11) K&M ENTERPRISE LLC Unit Price	 Ext Amount	(12) L.A. CARLSON CONTRACTING, INC. Unit Price	 Ext Amount
SECTION: 0001 REVETMENT ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2602-0000240 MAINTENANCE OF FLOATING SILT CURTAIN	200.000 LF	15.00000	3,000.00	1.00000	200.00	20.00000	4,000.00
Section Totals:			$140,950.00		$146,450.00		$147,250.00
Contract Item Totals			**$140,950.00**		**$146,450.00**		**$147,250.00**
Contract Time Totals							
Contract Grand Totals			**$140,950.00**		**$146,450.00**		**147,250.00**

( ) indicates item is bid as Lump Sum

Call Order: 303 **Contract ID:** 60-0754-028 **Primary County:** LYON

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(13) GRAVES CONSTRUCTION CO., INC. Unit Price	(13) GRAVES CONSTRUCTION CO., INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 REVETMENT ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2102-2625001	400.000 CY	17.00000	6,800.00				
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED							
0020 2507-3250005	1,250.000 SY	5.00000	6,250.00				
ENGINEERING FABRIC							
0030 2507-6800061	1,150.000 TON	60.00000	69,000.00				
REVETMENT, CLASS E							
0040 2528-8445110	(1) LS	4,000.00000	4,000.00				
TRAFFIC CONTROL							
0050 2528-8445113	10.000 EACH	575.00000	5,750.00				
FLAGGERS							
0060 2533-4980005	(1) LS	58,000.00000	58,000.00				
MOBILIZATION							
0070 2602-0000212	400.000 LF	26.00000	10,400.00				
FLOATING SILT CURTAIN (HANGING)							

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 303 **Contract ID:** 60-0754-028 **Primary County:** LYON

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(13) GRAVES CONSTRUCTION CO., INC. Unit Price	(13) GRAVES CONSTRUCTION CO., INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 REVETMENT ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2602-0000240	200.000 LF	1.00000	200.00				
MAINTENANCE OF FLOATING SILT CURTAIN							
Section Totals:			$160,400.00				
Contract Item Totals			**$160,400.00**				
Contract Time Totals							
Contract Grand Totals			**$160,400.00**				

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 304
Contract ID: 71-0102-048
Primary County: OBRIEN
Letting Date: February 18, 2025 10:00 A.M.
DBE Goal: 0.0%
Letting Status: AWARDED
Awarded Vendor: DIRTY30 EXCAVATING & TRUCKING LLC
Contract Period: Start Date: 10/06/25 20 Working Days

Project Information:

Project:	ER-010-2(048)--28-71	**WorkType:**	REVETMENT
County:	OBRIEN	**Prj Awd Amt:**	$93,580.00
Route:	IOWA 10		
Location:	Little Sioux River 2.1 mi E of E Jct Co Rd M12		

Call Order: 304
Contract ID: 71-0102-048
Primary County: OBRIEN
Letting Date: February 18, 2025 10:00 A.M.
DBE Goal: 0.0%
Letting Status: AWARDED
Awarded Vendor: DIRTY30 EXCAVATING & TRUCKING LLC
Contract Period: Start Date: 10/06/25 20 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	DI275	DIRTY30 EXCAVATING & TRUCKING LLC	$93,580.00	100.00%
2	JA290	JAY-R CORP.	$118,250.00	126.36%
3	PE320	PETERSON CONTRACTORS INC.	$121,067.50	129.37%
4	CO040	A.M. COHRON & SON, INC.	$125,894.00	134.53%
5	EX015	EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN	$127,208.00	135.94%
6	K.084	K&M ENTERPRISE LLC	$127,415.00	136.16%
7	LI030	LIEBER CONSTRUCTION, INC.	$130,647.50	139.61%

Call Order: 304
Letting Date: February 18, 2025 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 10/06/25 20 Working Days

Contract ID: 71-0102-048
Awarded Vendor: DIRTY30 EXCAVATING & TRUCKING LLC

Primary County: OBRIEN
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
8	RE300	REILLY CONSTRUCTION CO., INC.	$131,899.50	140.95%
9	NE140	NELSON & ROCK CONTRACTING, INC.	$134,750.00	143.99%
10	BE100	BECK EXCAVATING, INC.	$135,105.00	144.37%
11	CA340	L.A. CARLSON CONTRACTING, INC.	$147,100.00	157.19%
12	GR100	GRAVES CONSTRUCTION CO., INC.	$167,785.00	179.30%

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 304 **Contract ID:** 71-0102-048 **Primary County:** OBRIEN

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) DIRTY30 EXCAVATING & TRUCKING LLC		(2) JAY-R CORP.		(3) PETERSON CONTRACTORS INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 REVETMENT ITEMS						Cat Alt Set:	Cat Alt Member:	
0010 2102-2625001	335.000	CY	15.00000	5,025.00	25.00000	8,375.00	36.50000	12,227.50
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED								
0020 2507-3250005	1,000.000	SY	2.80000	2,800.00	3.50000	3,500.00	4.00000	4,000.00
ENGINEERING FABRIC								
0030 2507-6800061	950.000	TON	70.00000	66,500.00	73.00000	69,350.00	71.00000	67,450.00
REVETMENT, CLASS E								
0040 2528-8445110	(1)	LS	2,500.00000	2,500.00	2,375.00000	2,375.00	8,950.00000	8,950.00
TRAFFIC CONTROL								
0050 2528-8445113	10.000	EACH	575.00000	5,750.00	575.00000	5,750.00	575.00000	5,750.00
FLAGGERS								
0060 2533-4980005	(1)	LS	5,000.00000	5,000.00	15,000.00000	15,000.00	12,000.00000	12,000.00
MOBILIZATION								
0070 2602-0000212	375.000	LF	15.00000	5,625.00	32.00000	12,000.00	28.00000	10,500.00
FLOATING SILT CURTAIN (HANGING)								

Call Order: 304 **Contract ID:** 71-0102-048 **Primary County:** OBRIEN

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DIRTY30 EXCAVATING & TRUCKING LLC Unit Price	(1) Ext Amount	(2) JAY-R CORP. Unit Price	(2) Ext Amount	(3) PETERSON CONTRACTORS INC. Unit Price	(3) Ext Amount
SECTION: 0001 REVETMENT ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2602-0000240	190.000 LF	2.00000	380.00	10.00000	1,900.00	1.00000	190.00
MAINTENANCE OF FLOATING SILT CURTAIN							
Section Totals:			$93,580.00		$118,250.00		$121,067.50
Contract Item Totals			**$93,580.00**		**$118,250.00**		**$121,067.50**
Contract Time Totals							
Contract Grand Totals			**$93,580.00**		**$118,250.00**		**121,067.50**

( ) indicates item is bid as Lump Sum

Call Order: 304 **Contract ID:** 71-0102-048 **Primary County:** OBRIEN

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) A.M. COHRON & SON, INC. Unit Price	(4) A.M. COHRON & SON, INC. Ext Amount	(5) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN Unit Price	(5) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN Ext Amount	(6) K&M ENTERPRISE LLC Unit Price	(6) K&M ENTERPRISE LLC Ext Amount
SECTION: 0001 REVETMENT ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2102-2625001	335.000 CY	39.40000	13,199.00	25.00000	8,375.00	35.00000	11,725.00
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED							
0020 2507-3250005	1,000.000 SY	3.71000	3,710.00	2.50000	2,500.00	6.00000	6,000.00
ENGINEERING FABRIC							
0030 2507-6800061	950.000 TON	81.30000	77,235.00	80.00000	76,000.00	70.00000	66,500.00
REVETMENT, CLASS E							
0040 2528-8445110	(1) LS	1,850.00000	1,850.00	4,000.00000	4,000.00	3,500.00000	3,500.00
TRAFFIC CONTROL							
0050 2528-8445113	10.000 EACH	575.00000	5,750.00	575.00000	5,750.00	575.00000	5,750.00
FLAGGERS							
0060 2533-4980005	(1) LS	11,000.00000	11,000.00	11,783.00000	11,783.00	15,000.00000	15,000.00
MOBILIZATION							
0070 2602-0000212	375.000 LF	30.00000	11,250.00	40.00000	15,000.00	50.00000	18,750.00
FLOATING SILT CURTAIN (HANGING)							

Call Order: 304 **Contract ID:** 71-0102-048 **Primary County:** OBRIEN

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) A.M. COHRON & SON, INC. Unit Price	(4) A.M. COHRON & SON, INC. Ext Amount	(5) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN Unit Price	(5) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN Ext Amount	(6) K&M ENTERPRISE LLC Unit Price	(6) K&M ENTERPRISE LLC Ext Amount
SECTION: 0001 REVETMENT ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2602-0000240	190.000 LF	10.00000	1,900.00	20.00000	3,800.00	1.00000	190.00
MAINTENANCE OF FLOATING SILT CURTAIN							
Section Totals:			$125,894.00		$127,208.00		$127,415.00
Contract Item Totals			**$125,894.00**		**$127,208.00**		**$127,415.00**
Contract Time Totals							
Contract Grand Totals			**$125,894.00**		**$127,208.00**		**127,415.00**

( ) indicates item is bid as Lump Sum

Call Order: 304 **Contract ID:** 71-0102-048 **Primary County:** OBRIEN

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(7) LIEBER CONSTRUCTION, INC. Unit Price	(7) LIEBER CONSTRUCTION, INC. Ext Amount	(8) REILLY CONSTRUCTION CO., INC. Unit Price	(8) REILLY CONSTRUCTION CO., INC. Ext Amount	(9) NELSON & ROCK CONTRACTING, INC. Unit Price	(9) NELSON & ROCK CONTRACTING, INC. Ext Amount
SECTION: 0001 REVETMENT ITEMS					Cat Alt Set:	Cat Alt Member:	
0010 2102-2625001	335.000 CY	23.50000	7,872.50	30.00000	10,050.00	25.00000	8,375.00
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED							
0020 2507-3250005	1,000.000 SY	3.50000	3,500.00	4.00000	4,000.00	4.00000	4,000.00
ENGINEERING FABRIC							
0030 2507-6800061	950.000 TON	74.25000	70,537.50	77.00000	73,150.00	91.50000	86,925.00
REVETMENT, CLASS E							
0040 2528-8445110	(1) LS	2,850.00000	2,850.00	2,500.00000	2,500.00	2,500.00000	2,500.00
TRAFFIC CONTROL							
0050 2528-8445113	10.000 EACH	575.00000	5,750.00	575.00000	5,750.00	575.00000	5,750.00
FLAGGERS							
0060 2533-4980005	(1) LS	27,900.00000	27,900.00	25,000.00000	25,000.00	15,000.00000	15,000.00
MOBILIZATION							
0070 2602-0000212	375.000 LF	32.00000	12,000.00	30.00000	11,250.00	30.00000	11,250.00
FLOATING SILT CURTAIN (HANGING)							

Call Order: 304 **Contract ID:** 71-0102-048 **Primary County:** OBRIEN

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(7) LIEBER CONSTRUCTION, INC. Unit Price	(7) LIEBER CONSTRUCTION, INC. Ext Amount	(8) REILLY CONSTRUCTION CO., INC. Unit Price	(8) REILLY CONSTRUCTION CO., INC. Ext Amount	(9) NELSON & ROCK CONTRACTING, INC. Unit Price	(9) NELSON & ROCK CONTRACTING, INC. Ext Amount
SECTION: 0001 REVETMENT ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2602-0000240	190.000 LF	1.25000	237.50	1.05000	199.50	5.00000	950.00
MAINTENANCE OF FLOATING SILT CURTAIN							
Section Totals:			$130,647.50		$131,899.50		$134,750.00
Contract Item Totals			**$130,647.50**		**$131,899.50**		**$134,750.00**
Contract Time Totals							
Contract Grand Totals			**$130,647.50**		**$131,899.50**		**134,750.00**

( ) indicates item is bid as Lump Sum

Call Order: 304 **Contract ID:** 71-0102-048 **Primary County:** OBRIEN

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(10) BECK EXCAVATING, INC. Unit Price	(10) BECK EXCAVATING, INC. Ext Amount	(11) L.A. CARLSON CONTRACTING, INC. Unit Price	(11) L.A. CARLSON CONTRACTING, INC. Ext Amount	(12) GRAVES CONSTRUCTION CO., INC. Unit Price	(12) GRAVES CONSTRUCTION CO., INC. Ext Amount
SECTION: 0001 REVETMENT ITEMS					Cat Alt Set:	Cat Alt Member:	
0010 2102-2625001	335.000 CY	53.00000	17,755.00	35.00000	11,725.00	17.00000	5,695.00
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED							
0020 2507-3250005	1,000.000 SY	8.30000	8,300.00	5.00000	5,000.00	5.00000	5,000.00
ENGINEERING FABRIC							
0030 2507-6800061	950.000 TON	68.00000	64,600.00	78.50000	74,575.00	92.00000	87,400.00
REVETMENT, CLASS E							
0040 2528-8445110	(1) LS	3,000.00000	3,000.00	2,500.00000	2,500.00	4,000.00000	4,000.00
TRAFFIC CONTROL							
0050 2528-8445113	10.000 EACH	575.00000	5,750.00	575.00000	5,750.00	575.00000	5,750.00
FLAGGERS							
0060 2533-4980005	(1) LS	14,300.00000	14,300.00	25,000.00000	25,000.00	50,000.00000	50,000.00
MOBILIZATION							
0070 2602-0000212	375.000 LF	52.00000	19,500.00	50.00000	18,750.00	26.00000	9,750.00
FLOATING SILT CURTAIN (HANGING)							

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 304 **Contract ID:** 71-0102-048 **Primary County:** OBRIEN

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(10) BECK EXCAVATING, INC. Unit Price	(10) BECK EXCAVATING, INC. Ext Amount	(11) L.A. CARLSON CONTRACTING, INC. Unit Price	(11) L.A. CARLSON CONTRACTING, INC. Ext Amount	(12) GRAVES CONSTRUCTION CO., INC. Unit Price	(12) GRAVES CONSTRUCTION CO., INC. Ext Amount
SECTION: 0001 REVETMENT ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2602-0000240	190.000 LF	10.00000	1,900.00	20.00000	3,800.00	1.00000	190.00
MAINTENANCE OF FLOATING SILT CURTAIN							
Section Totals:			$135,105.00		$147,100.00		$167,785.00
Contract Item Totals			**$135,105.00**		**$147,100.00**		**$167,785.00**
Contract Time Totals							
Contract Grand Totals			**$135,105.00**		**$147,100.00**		**167,785.00**

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 305
Contract ID: 74-0183-119
Primary County: PALO ALTO
Letting Date: February 18, 2025 10:00 A.M.
DBE Goal: 0.0%
Letting Status: AWARDED
Awarded Vendor: DIRTY30 EXCAVATING & TRUCKING LLC
Contract Period: Start Date: 10/13/25 15 Working Days

Project Information:

Project:	ER-018-3(119)--28-74	**WorkType:**	REVETMENT
County:	PALO ALTO	**Prj Awd Amt:**	$40,531.00
Route:	U.S. 18		
Location:	W Fork Des Moines River 2.5 mi E of W Jct IA 4		

Call Order: 305
Letting Date: February 18, 2025 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 10/13/25 15 Working Days

Contract ID: 74-0183-119
Awarded Vendor: DIRTY30 EXCAVATING & TRUCKING LLC

Primary County: PALO ALTO
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	DI275	DIRTY30 EXCAVATING & TRUCKING LLC	$40,531.00	100.00%
2	K.084	K&M ENTERPRISE LLC	$64,440.00	158.99%
3	JA290	JAY-R CORP.	$68,295.75	168.50%
4	RE300	REILLY CONSTRUCTION CO., INC.	$75,647.00	186.64%
5	NE140	NELSON & ROCK CONTRACTING, INC.	$76,220.00	188.05%
6	DI209	DIGG COMMERCIAL, LLC	$76,470.00	188.67%
7	EX015	EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN	$84,402.00	208.24%

Call Order: 305
Contract ID: 74-0183-119
Primary County: PALO ALTO
Letting Date: February 18, 2025 10:00 A.M.
DBE Goal: 0.0%
Letting Status: AWARDED
Awarded Vendor: DIRTY30 EXCAVATING & TRUCKING LLC
Contract Period: Start Date: 10/13/25 15 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
8	BE100	BECK EXCAVATING, INC.	$95,170.00	234.81%
9	PE320	PETERSON CONTRACTORS INC.	$99,097.00	244.50%

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 305 **Contract ID:** 74-0183-119 **Primary County:** PALO ALTO

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DIRTY30 EXCAVATING & TRUCKING LLC Unit Price	(1) Ext Amount	(2) K&M ENTERPRISE LLC Unit Price	(2) Ext Amount	(3) JAY-R CORP. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2102-2625001	147.000 CY	15.00000	2,205.00	25.00000	3,675.00	30.00000	4,410.00
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED							
0020 2507-3250005	480.000 SY	2.80000	1,344.00	4.00000	1,920.00	3.50000	1,680.00
ENGINEERING FABRIC							
0030 2507-6800061	415.000 TON	40.00000	16,600.00	60.00000	24,900.00	57.25000	23,758.75
REVETMENT, CLASS E							
0040 2528-8445110	(1) LS	2,500.00000	2,500.00	3,000.00000	3,000.00	2,200.00000	2,200.00
TRAFFIC CONTROL							
0050 2528-8445113	15.000 EACH	575.00000	8,625.00	575.00000	8,625.00	575.00000	8,625.00
FLAGGERS							
0060 2533-4980005	(1) LS	5,000.00000	5,000.00	15,000.00000	15,000.00	20,000.00000	20,000.00
MOBILIZATION							
0070 2602-0000020	200.000 LF	3.00000	600.00	5.00000	1,000.00	3.00000	600.00
SILT FENCE							

Call Order: 305 **Contract ID:** 74-0183-119 **Primary County:** PALO ALTO

Letting Date: February 18, 2025

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units	(1) DIRTY30 EXCAVATING & TRUCKING LLC		(2) K&M ENTERPRISE LLC		(3) JAY-R CORP.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:	Cat Alt Member:	
0080 2602-0000071		200.000 LF	0.75000	150.00	1.00000	200.00	0.10000	20.00
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS								
0090 2602-0000101		20.000 LF	0.35000	7.00	1.00000	20.00	0.10000	2.00
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								
0100 2602-0000212		200.000 LF	15.00000	3,000.00	30.00000	6,000.00	30.00000	6,000.00
FLOATING SILT CURTAIN (HANGING)								
0110 2602-0000240		100.000 LF	5.00000	500.00	1.00000	100.00	10.00000	1,000.00
MAINTENANCE OF FLOATING SILT CURTAIN								
Section Totals:				$40,531.00		$64,440.00		$68,295.75
Contract Item Totals				**$40,531.00**		**$64,440.00**		**$68,295.75**
Contract Time Totals								
Contract Grand Totals				**$40,531.00**		**$64,440.00**		**68,295.75**

( ) indicates item is bid as Lump Sum

Call Order: 305 **Contract ID:** 74-0183-119 **Primary County:** PALO ALTO

Letting Date: February 18, 2025

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	(5) NELSON & ROCK CONTRACTING, INC. Unit Price	(5) NELSON & ROCK CONTRACTING, INC. Ext Amount	(6) DIGG COMMERCIAL, LLC Unit Price	(6) DIGG COMMERCIAL, LLC Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2102-2625001	147.000 CY	30.00000	4,410.00	25.00000	3,675.00	35.00000	5,145.00
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED							
0020 2507-3250005	480.000 SY	4.50000	2,160.00	4.00000	1,920.00	5.00000	2,400.00
ENGINEERING FABRIC							
0030 2507-6800061	415.000 TON	80.00000	33,200.00	88.00000	36,520.00	70.00000	29,050.00
REVETMENT, CLASS E							
0040 2528-8445110	(1) LS	2,500.00000	2,500.00	2,500.00000	2,500.00	2,000.00000	2,000.00
TRAFFIC CONTROL							
0050 2528-8445113	15.000 EACH	575.00000	8,625.00	575.00000	8,625.00	575.00000	8,625.00
FLAGGERS							
0060 2533-4980005	(1) LS	17,500.00000	17,500.00	15,000.00000	15,000.00	15,000.00000	15,000.00
MOBILIZATION							
0070 2602-0000020	200.000 LF	4.50000	900.00	6.00000	1,200.00	3.25000	650.00
SILT FENCE							

Call Order: 305 **Contract ID:** 74-0183-119 **Primary County:** PALO ALTO

Letting Date: February 18, 2025

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	(5) NELSON & ROCK CONTRACTING, INC. Unit Price	(5) NELSON & ROCK CONTRACTING, INC. Ext Amount	(6) DIGG COMMERCIAL, LLC Unit Price	(6) DIGG COMMERCIAL, LLC Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2602-0000071	200.000 LF	1.10000	220.00	1.00000	200.00	0.50000	100.00
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS							
0090 2602-0000101	20.000 LF	1.10000	22.00	4.00000	80.00	0.00000	0.00
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK							
0100 2602-0000212	200.000 LF	30.00000	6,000.00	30.00000	6,000.00	55.00000	11,000.00
FLOATING SILT CURTAIN (HANGING)							
0110 2602-0000240	100.000 LF	1.10000	110.00	5.00000	500.00	25.00000	2,500.00
MAINTENANCE OF FLOATING SILT CURTAIN							
Section Totals:			$75,647.00		$76,220.00		$76,470.00
Contract Item Totals			**$75,647.00**		**$76,220.00**		**$76,470.00**
Contract Time Totals							
Contract Grand Totals			**$75,647.00**		**$76,220.00**		**76,470.00**

( ) indicates item is bid as Lump Sum

Call Order: 305 **Contract ID:** 74-0183-119 **Primary County:** PALO ALTO

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(7) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN		(8) BECK EXCAVATING, INC.		(9) PETERSON CONTRACTORS INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0010 2102-2625001	147.000 CY	23.00000	3,381.00	53.00000	7,791.00	75.00000	11,025.00
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED							
0020 2507-3250005	480.000 SY	2.50000	1,200.00	8.30000	3,984.00	10.00000	4,800.00
ENGINEERING FABRIC							
0030 2507-6800061	415.000 TON	72.00000	29,880.00	110.00000	45,650.00	115.00000	47,725.00
REVETMENT, CLASS E							
0040 2528-8445110	(1) LS	8,000.00000	8,000.00	3,500.00000	3,500.00	10,500.00000	10,500.00
TRAFFIC CONTROL							
0050 2528-8445113	15.000 EACH	575.00000	8,625.00	575.00000	8,625.00	575.00000	8,625.00
FLAGGERS							
0060 2533-4980005	(1) LS	22,116.00000	22,116.00	12,000.00000	12,000.00	8,800.00000	8,800.00
MOBILIZATION							
0070 2602-0000020	200.000 LF	3.00000	600.00	8.00000	1,600.00	3.00000	600.00
SILT FENCE							

Call Order: 305 **Contract ID:** 74-0183-119 **Primary County:** PALO ALTO

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(7) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN		(8) BECK EXCAVATING, INC.		(9) PETERSON CONTRACTORS INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0080 2602-0000071	200.000 LF	2.00000	400.00	3.00000	600.00	0.10000	20.00
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS							
0090 2602-0000101	20.000 LF	10.00000	200.00	1.00000	20.00	0.10000	2.00
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK							
0100 2602-0000212	200.000 LF	40.00000	8,000.00	52.00000	10,400.00	30.00000	6,000.00
FLOATING SILT CURTAIN (HANGING)							
0110 2602-0000240	100.000 LF	20.00000	2,000.00	10.00000	1,000.00	10.00000	1,000.00
MAINTENANCE OF FLOATING SILT CURTAIN							
Section Totals:			$84,402.00		$95,170.00		$99,097.00
Contract Item Totals			**$84,402.00**		**$95,170.00**		**$99,097.00**
Contract Time Totals							
Contract Grand Totals			**$84,402.00**		**$95,170.00**		**99,097.00**

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 306
Letting Date: February 18, 2025 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 10/06/25 20 Working Days

Contract ID: 75-0031-118
Awarded Vendor: DIRTY30 EXCAVATING & TRUCKING LLC

Primary County: PLYMOUTH, SIOUX
DBE Goal: 0.0%

Project Information:

Project:	ER-003-1(118)--28-75	**WorkType:**	REVETMENT
County:	PLYMOUTH	**Prj Awd Amt:**	$47,873.75
Route:	IOWA 3		
Location:	Big Sioux River 1.5 mi W of W Jct IA 12		

Project:	ER-012-3(012)--28-84	**WorkType:**	REVETMENT
County:	SIOUX	**Prj Awd Amt:**	$39,564.25
Route:	IOWA 12		
Location:	Dry Creek 0.4 mi S of IA 10		

Call Order: 306
Letting Date: February 18, 2025 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 10/06/25 20 Working Days

Contract ID: 75-0031-118
Awarded Vendor: DIRTY30 EXCAVATING & TRUCKING LLC

Primary County: PLYMOUTH, SIOUX
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	DI275	DIRTY30 EXCAVATING & TRUCKING LLC	$87,438.00	100.00%
2	NO300	NORTHWEST LANDSCAPING, INC.	$93,968.35	107.47%
3	EX015	EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN	$107,204.00	122.61%
4	JA290	JAY-R CORP.	$117,390.72	134.26%
5	NE140	NELSON & ROCK CONTRACTING, INC.	$123,149.00	140.84%
6	LI030	LIEBER CONSTRUCTION, INC.	$125,853.70	143.93%
7	PE320	PETERSON CONTRACTORS INC.	$129,866.50	148.52%

Call Order: 306
Letting Date: February 18, 2025 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 10/06/25 20 Working Days

Contract ID: 75-0031-118
Awarded Vendor: DIRTY30 EXCAVATING & TRUCKING LLC

Primary County: PLYMOUTH, SIOUX
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
8	DI209	DIGG COMMERCIAL, LLC	$130,397.00	149.13%
9	RE300	REILLY CONSTRUCTION CO., INC.	$131,886.25	150.83%
10	CA340	L.A. CARLSON CONTRACTING, INC.	$149,899.00	171.43%
11	CO040	A.M. COHRON & SON, INC.	$162,481.37	185.82%
12	GR100	GRAVES CONSTRUCTION CO., INC.	$183,294.00	209.63%

Call Order: 306 **Contract ID:** 75-0031-118 **Primary County:** PLYMOUTH, SIOUX

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DIRTY30 EXCAVATING & TRUCKING LLC		(2) NORTHWEST LANDSCAPING, INC.		(3) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - ER-003-1(118)--28-75					Cat Alt Set:	Cat Alt Member:	
0010 2102-2625001	180.000 CY	20.00000	3,600.00	22.00000	3,960.00	23.00000	4,140.00
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED							
0020 2507-3250005	540.000 SY	2.80000	1,512.00	3.00000	1,620.00	2.50000	1,350.00
ENGINEERING FABRIC							
0030 2507-6800061	510.000 TON	58.00000	29,580.00	76.20000	38,862.00	67.00000	34,170.00
REVETMENT, CLASS E							
0040 2528-8445110	(1) LS	2,500.00000	2,500.00	2,500.00000	2,500.00	2,000.00000	2,000.00
TRAFFIC CONTROL							
0050 2528-8445113	7.000 EACH	575.00000	4,025.00	575.00000	4,025.00	575.00000	4,025.00
FLAGGERS							
0060 2533-4980005	(1) LS	5,000.00000	5,000.00	1,500.00000	1,500.00	7,000.00000	7,000.00
MOBILIZATION							
0070 2602-0000020	470.000 LF	3.00000	1,410.00	2.45000	1,151.50	3.00000	1,410.00
SILT FENCE							

Call Order: 306 **Contract ID:** 75-0031-118 **Primary County:** PLYMOUTH, SIOUX

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DIRTY30 EXCAVATING & TRUCKING LLC		(2) NORTHWEST LANDSCAPING, INC.		(3) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - ER-003-1(118)--28-75					Cat Alt Set:	Cat Alt Member:	
0080 2602-0000071	470.000 LF	0.50000	235.00	0.05000	23.50	2.00000	940.00
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS							
0090 2602-0000101	47.000 LF	0.25000	11.75	0.05000	2.35	10.00000	470.00
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK							
Section Totals:			$47,873.75		$53,644.35		$55,505.00

Call Order: 306 **Contract ID:** 75-0031-118 **Primary County:** PLYMOUTH, SIOUX

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DIRTY30 EXCAVATING & TRUCKING LLC		(2) NORTHWEST LANDSCAPING, INC.		(3) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - ER-012-3(012)--28-84					Cat Alt Set:	Cat Alt Member:	
0100 2102-2625001	115.000 CY	20.00000	2,300.00	22.00000	2,530.00	23.00000	2,645.00
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED							
0110 2507-3250005	335.000 SY	2.80000	938.00	3.00000	1,005.00	2.50000	837.50
ENGINEERING FABRIC							
0120 2507-6800061	315.000 TON	58.00000	18,270.00	74.50000	23,467.50	67.00000	21,105.00
REVETMENT, CLASS E							
0130 2528-8445110	(1) LS	2,500.00000	2,500.00	2,500.00000	2,500.00	2,000.00000	2,000.00
TRAFFIC CONTROL							
0140 2528-8445113	10.000 EACH	575.00000	5,750.00	575.00000	5,750.00	575.00000	5,750.00
FLAGGERS							
0150 2533-4980005	(1) LS	5,000.00000	5,000.00	1,500.00000	1,500.00	7,361.50000	7,361.50
MOBILIZATION							
0160 2602-0000020	250.000 LF	4.00000	1,000.00	2.45000	612.50	3.00000	750.00
SILT FENCE							

Call Order: 306 **Contract ID:** 75-0031-118 **Primary County:** PLYMOUTH, SIOUX

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DIRTY30 EXCAVATING & TRUCKING LLC		(2) NORTHWEST LANDSCAPING, INC.		(3) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - ER-012-3(012)--28-84					Cat Alt Set:	Cat Alt Member:	
0170 2602-0000071	250.000 LF	0.50000	125.00	0.05000	12.50	2.00000	500.00
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS							
0180 2602-0000101	25.000 LF	0.25000	6.25	0.05000	1.25	10.00000	250.00
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK							
0190 2602-0000212	210.000 LF	15.00000	3,150.00	14.00000	2,940.00	40.00000	8,400.00
FLOATING SILT CURTAIN (HANGING)							
0200 2602-0000240	105.000 LF	5.00000	525.00	0.05000	5.25	20.00000	2,100.00
MAINTENANCE OF FLOATING SILT CURTAIN							
Section Totals:			$39,564.25		$40,324.00		$51,699.00
Contract Item Totals			**$87,438.00**		**$93,968.35**		**$107,204.00**
Contract Time Totals							
Contract Grand Totals			**$87,438.00**		**$93,968.35**		**107,204.00**

( ) indicates item is bid as Lump Sum

Call Order: 306 **Contract ID:** 75-0031-118 **Primary County:** PLYMOUTH, SIOUX

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) JAY-R CORP. Unit Price	(4) JAY-R CORP. Ext Amount	(5) NELSON & ROCK CONTRACTING, INC. Unit Price	(5) NELSON & ROCK CONTRACTING, INC. Ext Amount	(6) LIEBER CONSTRUCTION, INC. Unit Price	(6) LIEBER CONSTRUCTION, INC. Ext Amount
SECTION: 0001 ROADWAY ITEMS - ER-003-1(118)--28-75					Cat Alt Set:	Cat Alt Member:	
0010 2102-2625001 EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	180.000 CY	26.00000	4,680.00	25.00000	4,500.00	17.50000	3,150.00
0020 2507-3250005 ENGINEERING FABRIC	540.000 SY	3.50000	1,890.00	4.00000	2,160.00	3.50000	1,890.00
0030 2507-6800061 REVETMENT, CLASS E	510.000 TON	64.50000	32,895.00	81.20000	41,412.00	74.00000	37,740.00
0040 2528-8445110 TRAFFIC CONTROL	(1) LS	1,900.00000	1,900.00	2,500.00000	2,500.00	1,800.00000	1,800.00
0050 2528-8445113 FLAGGERS	7.000 EACH	575.00000	4,025.00	575.00000	4,025.00	575.00000	4,025.00
0060 2533-4980005 MOBILIZATION	(1) LS	15,000.00000	15,000.00	10,000.00000	10,000.00	18,500.00000	18,500.00
0070 2602-0000020 SILT FENCE	470.000 LF	3.00000	1,410.00	6.00000	2,820.00	2.25000	1,057.50

Call Order: 306 **Contract ID:** 75-0031-118 **Primary County:** PLYMOUTH, SIOUX

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) JAY-R CORP. Unit Price	(4) JAY-R CORP. Ext Amount	(5) NELSON & ROCK CONTRACTING, INC. Unit Price	(5) NELSON & ROCK CONTRACTING, INC. Ext Amount	(6) LIEBER CONSTRUCTION, INC. Unit Price	(6) LIEBER CONSTRUCTION, INC. Ext Amount
SECTION: 0001 ROADWAY ITEMS - ER-003-1(118)--28-75					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2602-0000071	470.000 LF	0.50000	235.00	1.00000	470.00	0.20000	94.00
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS							
0090 2602-0000101	47.000 LF	0.01000	0.47	1.00000	47.00	1.10000	51.70
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK							
Section Totals:			$62,035.47		$67,934.00		$68,308.20

Call Order: 306 **Contract ID:** 75-0031-118 **Primary County:** PLYMOUTH, SIOUX

Letting Date: February 18, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) JAY-R CORP.		(5) NELSON & ROCK CONTRACTING, INC.		(6) LIEBER CONSTRUCTION, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - ER-012-3(012)--28-84					Cat Alt Set:	Cat Alt Member:	
0100 2102-2625001 EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	115.000 CY	26.00000	2,990.00	25.00000	2,875.00	11.50000	1,322.50
0110 2507-3250005 ENGINEERING FABRIC	335.000 SY	3.50000	1,172.50	4.00000	1,340.00	3.50000	1,172.50
0120 2507-6800061 REVETMENT, CLASS E	315.000 TON	64.50000	20,317.50	80.00000	25,200.00	71.00000	22,365.00
0130 2528-8445110 TRAFFIC CONTROL	(1) LS	1,900.00000	1,900.00	2,500.00000	2,500.00	1,800.00000	1,800.00
0140 2528-8445113 FLAGGERS	10.000 EACH	575.00000	5,750.00	575.00000	5,750.00	575.00000	5,750.00
0150 2533-4980005 MOBILIZATION	(1) LS	15,000.00000	15,000.00	10,000.00000	10,000.00	18,500.00000	18,500.00
0160 2602-0000020 SILT FENCE	250.000 LF	3.00000	750.00	6.00000	1,500.00	2.25000	562.50

Call Order: 306 **Contract ID:** 75-0031-118 **Primary County:** PLYMOUTH, SIOUX

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) JAY-R CORP. Unit Price	(4) JAY-R CORP. Ext Amount	(5) NELSON & ROCK CONTRACTING, INC. Unit Price	(5) NELSON & ROCK CONTRACTING, INC. Ext Amount	(6) LIEBER CONSTRUCTION, INC. Unit Price	(6) LIEBER CONSTRUCTION, INC. Ext Amount
SECTION: 0002 ROADWAY ITEMS - ER-012-3(012)--28-84					**Cat Alt Set:**	**Cat Alt Member:**	
0170 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	250.000 LF	0.50000	125.00	1.00000	250.00	0.20000	50.00
0180 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	25.000 LF	0.01000	0.25	1.00000	25.00	1.10000	27.50
0190 2602-0000212 FLOATING SILT CURTAIN (HANGING)	210.000 LF	30.00000	6,300.00	25.00000	5,250.00	28.00000	5,880.00
0200 2602-0000240 MAINTENANCE OF FLOATING SILT CURTAIN	105.000 LF	10.00000	1,050.00	5.00000	525.00	1.10000	115.50
Section Totals:			$55,355.25		$55,215.00		$57,545.50
Contract Item Totals			**$117,390.72**		**$123,149.00**		**$125,853.70**
Contract Time Totals							
Contract Grand Totals			**$117,390.72**		**$123,149.00**		**125,853.70**

( ) indicates item is bid as Lump Sum

Call Order: 306 **Contract ID:** 75-0031-118 **Primary County:** PLYMOUTH, SIOUX

Letting Date: February 18, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(7) PETERSON CONTRACTORS INC. Unit Price	 Ext Amount	(8) DIGG COMMERCIAL, LLC Unit Price	 Ext Amount	(9) REILLY CONSTRUCTION CO., INC. Unit Price	 Ext Amount
SECTION: 0001 ROADWAY ITEMS - ER-003-1(118)--28-75					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2102-2625001 EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	180.000 CY	35.00000	6,300.00	35.00000	6,300.00	30.00000	5,400.00
0020 2507-3250005 ENGINEERING FABRIC	540.000 SY	4.00000	2,160.00	4.00000	2,160.00	5.00000	2,700.00
0030 2507-6800061 REVETMENT, CLASS E	510.000 TON	75.00000	38,250.00	75.00000	38,250.00	75.00000	38,250.00
0040 2528-8445110 TRAFFIC CONTROL	(1) LS	12,650.00000	12,650.00	2,000.00000	2,000.00	2,500.00000	2,500.00
0050 2528-8445113 FLAGGERS	7.000 EACH	575.00000	4,025.00	575.00000	4,025.00	575.00000	4,025.00
0060 2533-4980005 MOBILIZATION	(1) LS	6,000.00000	6,000.00	15,000.00000	15,000.00	15,000.00000	15,000.00
0070 2602-0000020 SILT FENCE	470.000 LF	2.00000	940.00	3.25000	1,527.50	3.00000	1,410.00

Call Order: 306 **Contract ID:** 75-0031-118 **Primary County:** PLYMOUTH, SIOUX

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(7) PETERSON CONTRACTORS INC. Unit Price	(7) PETERSON CONTRACTORS INC. Ext Amount	(8) DIGG COMMERCIAL, LLC Unit Price	(8) DIGG COMMERCIAL, LLC Ext Amount	(9) REILLY CONSTRUCTION CO., INC. Unit Price	(9) REILLY CONSTRUCTION CO., INC. Ext Amount
SECTION: 0001 ROADWAY ITEMS - ER-003-1(118)--28-75					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2602-0000071	470.000 LF	0.10000	47.00	1.00000	470.00	0.25000	117.50
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS							
0090 2602-0000101	47.000 LF	1.00000	47.00	1.00000	47.00	1.25000	58.75
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK							
Section Totals:			$70,419.00		$69,779.50		$69,461.25

Call Order: 306 **Contract ID:** 75-0031-118 **Primary County:** PLYMOUTH, SIOUX

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(7) PETERSON CONTRACTORS INC. Unit Price	(7) PETERSON CONTRACTORS INC. Ext Amount	(8) DIGG COMMERCIAL, LLC Unit Price	(8) DIGG COMMERCIAL, LLC Ext Amount	(9) REILLY CONSTRUCTION CO., INC. Unit Price	(9) REILLY CONSTRUCTION CO., INC. Ext Amount
SECTION: 0002 ROADWAY ITEMS - ER-012-3(012)--28-84					**Cat Alt Set:**	**Cat Alt Member:**	
0100 2102-2625001	115.000 CY	34.50000	3,967.50	35.00000	4,025.00	30.00000	3,450.00
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED							
0110 2507-3250005	335.000 SY	4.00000	1,340.00	3.00000	1,005.00	5.00000	1,675.00
ENGINEERING FABRIC							
0120 2507-6800061	315.000 TON	75.00000	23,625.00	75.00000	23,625.00	85.00000	26,775.00
REVETMENT, CLASS E							
0130 2528-8445110	(1) LS	12,650.00000	12,650.00	2,000.00000	2,000.00	2,500.00000	2,500.00
TRAFFIC CONTROL							
0140 2528-8445113	10.000 EACH	575.00000	5,750.00	575.00000	5,750.00	575.00000	5,750.00
FLAGGERS							
0150 2533-4980005	(1) LS	6,000.00000	6,000.00	10,000.00000	10,000.00	15,000.00000	15,000.00
MOBILIZATION							
0160 2602-0000020	250.000 LF	2.00000	500.00	3.25000	812.50	3.00000	750.00
SILT FENCE							

Call Order: 306 **Contract ID:** 75-0031-118 **Primary County:** PLYMOUTH, SIOUX

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(7) PETERSON CONTRACTORS INC. Unit Price	(7) PETERSON CONTRACTORS INC. Ext Amount	(8) DIGG COMMERCIAL, LLC Unit Price	(8) DIGG COMMERCIAL, LLC Ext Amount	(9) REILLY CONSTRUCTION CO., INC. Unit Price	(9) REILLY CONSTRUCTION CO., INC. Ext Amount
SECTION: 0002 ROADWAY ITEMS - ER-012-3(012)--28-84					**Cat Alt Set:**	**Cat Alt Member:**	
0170 2602-0000071	250.000 LF	0.10000	25.00	1.00000	250.00	0.25000	62.50
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS							
0180 2602-0000101	25.000 LF	1.00000	25.00	1.00000	25.00	1.25000	31.25
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK							
0190 2602-0000212	210.000 LF	26.00000	5,460.00	55.00000	11,550.00	30.00000	6,300.00
FLOATING SILT CURTAIN (HANGING)							
0200 2602-0000240	105.000 LF	1.00000	105.00	15.00000	1,575.00	1.25000	131.25
MAINTENANCE OF FLOATING SILT CURTAIN							
Section Totals:			$59,447.50		$60,617.50		$62,425.00
Contract Item Totals			**$129,866.50**		**$130,397.00**		**$131,886.25**
Contract Time Totals							
Contract Grand Totals			**$129,866.50**		**$130,397.00**		**131,886.25**

( ) indicates item is bid as Lump Sum

Call Order: 306 **Contract ID:** 75-0031-118 **Primary County:** PLYMOUTH, SIOUX

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(10) L.A. CARLSON CONTRACTING, INC. Unit Price	(10) Ext Amount	(11) A.M. COHRON & SON, INC. Unit Price	(11) Ext Amount	(12) GRAVES CONSTRUCTION CO., INC. Unit Price	(12) Ext Amount
SECTION: 0001 ROADWAY ITEMS - ER-003-1(118)--28-75					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2102-2625001	180.000 CY	35.00000	6,300.00	36.43000	6,557.40	17.00000	3,060.00
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED							
0020 2507-3250005	540.000 SY	5.00000	2,700.00	4.54000	2,451.60	5.00000	2,700.00
ENGINEERING FABRIC							
0030 2507-6800061	510.000 TON	71.25000	36,337.50	102.60000	52,326.00	78.00000	39,780.00
REVETMENT, CLASS E							
0040 2528-8445110	(1) LS	2,500.00000	2,500.00	1,600.00000	1,600.00	4,000.00000	4,000.00
TRAFFIC CONTROL							
0050 2528-8445113	7.000 EACH	575.00000	4,025.00	575.00000	4,025.00	575.00000	4,025.00
FLAGGERS							
0060 2533-4980005	(1) LS	15,000.00000	15,000.00	6,500.00000	6,500.00	42,000.00000	42,000.00
MOBILIZATION							
0070 2602-0000020	470.000 LF	5.00000	2,350.00	3.00000	1,410.00	2.00000	940.00
SILT FENCE							

Call Order: 306 **Contract ID:** 75-0031-118 **Primary County:** PLYMOUTH, SIOUX

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(10) L.A. CARLSON CONTRACTING, INC. Unit Price	(10) L.A. CARLSON CONTRACTING, INC. Ext Amount	(11) A.M. COHRON & SON, INC. Unit Price	(11) A.M. COHRON & SON, INC. Ext Amount	(12) GRAVES CONSTRUCTION CO., INC. Unit Price	(12) GRAVES CONSTRUCTION CO., INC. Ext Amount
SECTION: 0001 ROADWAY ITEMS - ER-003-1(118)--28-75					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	470.000 LF	2.00000	940.00	0.50000	235.00	0.10000	47.00
0090 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	47.000 LF	2.00000	94.00	0.01000	0.47	1.00000	47.00
Section Totals:			$70,246.50		$75,105.47		$96,599.00

Call Order: 306 **Contract ID:** 75-0031-118 **Primary County:** PLYMOUTH, SIOUX

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(10) L.A. CARLSON CONTRACTING, INC. Unit Price	(10) Ext Amount	(11) A.M. COHRON & SON, INC. Unit Price	(11) Ext Amount	(12) GRAVES CONSTRUCTION CO., INC. Unit Price	(12) Ext Amount
SECTION: 0002 ROADWAY ITEMS - ER-012-3(012)--28-84					**Cat Alt Set:**	**Cat Alt Member:**	
0100 2102-2625001 EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	115.000 CY	35.00000	4,025.00	60.44000	6,950.60	17.00000	1,955.00
0110 2507-3250005 ENGINEERING FABRIC	335.000 SY	5.00000	1,675.00	4.54000	1,520.90	5.00000	1,675.00
0120 2507-6800061 REVETMENT, CLASS E	315.000 TON	83.50000	26,302.50	180.41000	56,829.15	80.00000	25,200.00
0130 2528-8445110 TRAFFIC CONTROL	(1) LS	2,500.00000	2,500.00	1,600.00000	1,600.00	4,000.00000	4,000.00
0140 2528-8445113 FLAGGERS	10.000 EACH	575.00000	5,750.00	575.00000	5,750.00	575.00000	5,750.00
0150 2533-4980005 MOBILIZATION	(1) LS	25,000.00000	25,000.00	6,500.00000	6,500.00	42,000.00000	42,000.00
0160 2602-0000020 SILT FENCE	250.000 LF	5.00000	1,250.00	3.00000	750.00	2.00000	500.00

Call Order: 306 **Contract ID:** 75-0031-118 **Primary County:** PLYMOUTH, SIOUX

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(10) L.A. CARLSON CONTRACTING, INC. Unit Price	(10) L.A. CARLSON CONTRACTING, INC. Ext Amount	(11) A.M. COHRON & SON, INC. Unit Price	(11) A.M. COHRON & SON, INC. Ext Amount	(12) GRAVES CONSTRUCTION CO., INC. Unit Price	(12) GRAVES CONSTRUCTION CO., INC. Ext Amount
SECTION: 0002 ROADWAY ITEMS - ER-012-3(012)--28-84					**Cat Alt Set:**	**Cat Alt Member:**	
0170 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	250.000 LF	2.00000	500.00	0.50000	125.00	0.10000	25.00
0180 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	25.000 LF	2.00000	50.00	0.01000	0.25	1.00000	25.00
0190 2602-0000212 FLOATING SILT CURTAIN (HANGING)	210.000 LF	50.00000	10,500.00	30.00000	6,300.00	26.00000	5,460.00
0200 2602-0000240 MAINTENANCE OF FLOATING SILT CURTAIN	105.000 LF	20.00000	2,100.00	10.00000	1,050.00	1.00000	105.00
Section Totals:			$79,652.50		$87,375.90		$86,695.00
Contract Item Totals			**$149,899.00**		**$162,481.37**		**$183,294.00**
Contract Time Totals							
Contract Grand Totals			**$149,899.00**		**$162,481.37**		**183,294.00**

( ) indicates item is bid as Lump Sum

IOWA DOT

02/25/2025 9:16 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 308
Contract ID: 84-0101-095
Primary County: OBRIEN, SIOUX
Letting Date: February 18, 2025 10:00 A.M.
DBE Goal: 0.0%
Letting Status: AWARDED
Awarded Vendor: DIRTY30 EXCAVATING & TRUCKING LLC
Contract Period: Start Date: 09/22/25 25 Working Days

Project Information:

Project:	ER-010-2(046)--28-71	**WorkType:**	REVETMENT
County:	OBRIEN	**Prj Awd Amt:**	$55,645.00
Route:	IOWA 10		
Location:	Mill Creek 2.5 mi W of W Jct US 59		

Project:	ER-010-1(095)--28-84	**WorkType:**	REVETMENT
County:	SIOUX	**Prj Awd Amt:**	$73,691.00
Route:	IOWA 10		
Location:	Floyd River 0.7 mi W of N Jct IA 60		

Call Order: 308
Letting Date: February 18, 2025 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 09/22/25 25 Working Days

Contract ID: 84-0101-095
Awarded Vendor: DIRTY30 EXCAVATING & TRUCKING LLC

Primary County: OBRIEN, SIOUX
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	DI275	DIRTY30 EXCAVATING & TRUCKING LLC	$129,336.00	100.00%
2	EX015	EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN	$158,108.00	122.25%
3	JA290	JAY-R CORP.	$159,896.56	123.63%
4	PE320	PETERSON CONTRACTORS INC.	$167,416.00	129.44%
5	LI030	LIEBER CONSTRUCTION, INC.	$190,194.98	147.05%
6	CA340	L.A. CARLSON CONTRACTING, INC.	$197,149.50	152.43%
7	RE300	REILLY CONSTRUCTION CO., INC.	$201,945.63	156.14%

Call Order: 308
Contract ID: 84-0101-095
Primary County: OBRIEN, SIOUX
Letting Date: February 18, 2025 10:00 A.M.
DBE Goal: 0.0%
Letting Status: AWARDED
Awarded Vendor: DIRTY30 EXCAVATING & TRUCKING LLC
Contract Period: Start Date: 09/22/25 25 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
8	K.084	K&M ENTERPRISE LLC	$209,596.00	162.06%
9	GR100	GRAVES CONSTRUCTION CO., INC.	$265,086.00	204.96%
10	VA285	VANDER POL EXCAVATING, LLC	$291,624.50	225.48%

Call Order: 308 **Contract ID:** 84-0101-095 **Primary County:** OBRIEN, SIOUX

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DIRTY30 EXCAVATING & TRUCKING LLC		(2) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN		(3) JAY-R CORP.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (Revetment Items - (046					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2102-2625001	200.000 CY	25.00000	5,000.00	25.00000	5,000.00	26.00000	5,200.00
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED							
0020 2105-8425005	20.000 CY	100.00000	2,000.00	80.00000	1,600.00	35.00000	700.00
TOPSOIL, FURNISH AND SPREAD							
0030 2506-4984000	10.000 CY	375.00000	3,750.00	600.00000	6,000.00	450.00000	4,500.00
FLOWABLE MORTAR							
0040 2507-3250005	200.000 SY	2.80000	560.00	2.50000	500.00	3.50000	700.00
ENGINEERING FABRIC							
0050 2507-6800061	200.000 TON	60.00000	12,000.00	70.00000	14,000.00	65.00000	13,000.00
REVETMENT, CLASS E							
0060 2528-8445110	(1) LS	2,500.00000	2,500.00	2,000.00000	2,000.00	2,200.00000	2,200.00
TRAFFIC CONTROL							
0070 2528-8445113	30.000 EACH	575.00000	17,250.00	575.00000	17,250.00	575.00000	17,250.00
FLAGGERS							

Call Order: 308 **Contract ID:** 84-0101-095 **Primary County:** OBRIEN, SIOUX

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DIRTY30 EXCAVATING & TRUCKING LLC		(2) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN		(3) JAY-R CORP.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (Revetment Items - (046					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2533-4980005	(1) LS	5,000.00000	5,000.00	8,723.00000	8,723.00	14,500.00000	14,500.00
MOBILIZATION							
0090 2602-0000212	370.000 LF	18.00000	6,660.00	30.00000	11,100.00	30.00000	11,100.00
FLOATING SILT CURTAIN (HANGING)							
0100 2602-0000240	185.000 LF	5.00000	925.00	20.00000	3,700.00	12.00000	2,220.00
MAINTENANCE OF FLOATING SILT CURTAIN							
Section Totals:			$55,645.00		$69,873.00		$71,370.00

Call Order: 308 **Contract ID:** 84-0101-095 **Primary County:** OBRIEN, SIOUX

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DIRTY30 EXCAVATING & TRUCKING LLC		(2) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN		(3) JAY-R CORP.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 (Revetment Items - (095					**Cat Alt Set:**	**Cat Alt Member:**	
0110 2102-2625001	220.000 CY	25.00000	5,500.00	25.00000	5,500.00	26.00000	5,720.00
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED							
0120 2507-3250005	665.000 SY	2.80000	1,862.00	2.50000	1,662.50	3.50000	2,327.50
ENGINEERING FABRIC							
0130 2507-6800061	625.000 TON	60.00000	37,500.00	70.00000	43,750.00	65.00000	40,625.00
REVETMENT, CLASS E							
0140 2528-8445110	(1) LS	2,500.00000	2,500.00	2,000.00000	2,000.00	2,200.00000	2,200.00
TRAFFIC CONTROL							
0150 2528-8445113	30.000 EACH	575.00000	17,250.00	575.00000	17,250.00	575.00000	17,250.00
FLAGGERS							
0160 2533-4980005	(1) LS	5,000.00000	5,000.00	11,000.00000	11,000.00	14,500.00000	14,500.00
MOBILIZATION							
0170 2602-0000020	312.500 LF	4.00000	1,250.00	3.00000	937.50	3.00000	937.50
SILT FENCE							

Call Order: 308 **Contract ID:** 84-0101-095 **Primary County:** OBRIEN, SIOUX

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DIRTY30 EXCAVATING & TRUCKING LLC		(2) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN		(3) JAY-R CORP.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 (Revetment Items - (095					**Cat Alt Set:**	**Cat Alt Member:**	
0180 2602-0000071	312.500 LF	0.50000	156.25	2.00000	625.00	0.50000	156.25
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS							
0190 2602-0000101	31.000 LF	0.25000	7.75	10.00000	310.00	0.01000	0.31
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK							
0200 2602-0000212	130.000 LF	18.00000	2,340.00	30.00000	3,900.00	32.00000	4,160.00
FLOATING SILT CURTAIN (HANGING)							
0210 2602-0000240	65.000 LF	5.00000	325.00	20.00000	1,300.00	10.00000	650.00
MAINTENANCE OF FLOATING SILT CURTAIN							
Section Totals:			$73,691.00		$88,235.00		$88,526.56
Contract Item Totals			**$129,336.00**		**$158,108.00**		**$159,896.56**
Contract Time Totals							
Contract Grand Totals			**$129,336.00**		**$158,108.00**		**159,896.56**

( ) indicates item is bid as Lump Sum

Call Order: 308 **Contract ID:** 84-0101-095 **Primary County:** OBRIEN, SIOUX

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) PETERSON CONTRACTORS INC. Unit Price	(4) PETERSON CONTRACTORS INC. Ext Amount	(5) LIEBER CONSTRUCTION, INC. Unit Price	(5) LIEBER CONSTRUCTION, INC. Ext Amount	(6) L.A. CARLSON CONTRACTING, INC. Unit Price	(6) L.A. CARLSON CONTRACTING, INC. Ext Amount
SECTION: 0001 (Revetment Items - (046					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2102-2625001	200.000 CY	34.50000	6,900.00	27.50000	5,500.00	35.00000	7,000.00
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED							
0020 2105-8425005	20.000 CY	40.00000	800.00	53.00000	1,060.00	50.00000	1,000.00
TOPSOIL, FURNISH AND SPREAD							
0030 2506-4984000	10.000 CY	200.00000	2,000.00	800.00000	8,000.00	250.00000	2,500.00
FLOWABLE MORTAR							
0040 2507-3250005	200.000 SY	4.00000	800.00	3.50000	700.00	5.00000	1,000.00
ENGINEERING FABRIC							
0050 2507-6800061	200.000 TON	77.00000	15,400.00	91.00000	18,200.00	80.00000	16,000.00
REVETMENT, CLASS E							
0060 2528-8445110	(1) LS	11,425.00000	11,425.00	1,850.00000	1,850.00	2,500.00000	2,500.00
TRAFFIC CONTROL							
0070 2528-8445113	30.000 EACH	575.00000	17,250.00	575.00000	17,250.00	575.00000	17,250.00
FLAGGERS							

Call Order: 308 **Contract ID:** 84-0101-095 **Primary County:** OBRIEN, SIOUX

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) PETERSON CONTRACTORS INC. Unit Price	(4) PETERSON CONTRACTORS INC. Ext Amount	(5) LIEBER CONSTRUCTION, INC. Unit Price	(5) LIEBER CONSTRUCTION, INC. Ext Amount	(6) L.A. CARLSON CONTRACTING, INC. Unit Price	(6) L.A. CARLSON CONTRACTING, INC. Ext Amount
SECTION: 0001 (Revetment Items - (046					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2533-4980005	(1) LS	7,000.00000	7,000.00	24,700.00000	24,700.00	20,000.00000	20,000.00
MOBILIZATION							
0090 2602-0000212	370.000 LF	26.00000	9,620.00	30.00000	11,100.00	50.00000	18,500.00
FLOATING SILT CURTAIN (HANGING)							
0100 2602-0000240	185.000 LF	1.00000	185.00	1.25000	231.25	20.00000	3,700.00
MAINTENANCE OF FLOATING SILT CURTAIN							
Section Totals:			$71,380.00		$88,591.25		$89,450.00

Call Order: 308 **Contract ID:** 84-0101-095 **Primary County:** OBRIEN, SIOUX

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) PETERSON CONTRACTORS INC. Unit Price	(4) PETERSON CONTRACTORS INC. Ext Amount	(5) LIEBER CONSTRUCTION, INC. Unit Price	(5) LIEBER CONSTRUCTION, INC. Ext Amount	(6) L.A. CARLSON CONTRACTING, INC. Unit Price	(6) L.A. CARLSON CONTRACTING, INC. Ext Amount
SECTION: 0002 (Revetment Items - (095					**Cat Alt Set:**	**Cat Alt Member:**	
0110 2102-2625001	220.000 CY	36.25000	7,975.00	20.25000	4,455.00	35.00000	7,700.00
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED							
0120 2507-3250005	665.000 SY	4.00000	2,660.00	3.50000	2,327.50	5.00000	3,325.00
ENGINEERING FABRIC							
0130 2507-6800061	625.000 TON	72.00000	45,000.00	77.00000	48,125.00	75.00000	46,875.00
REVETMENT, CLASS E							
0140 2528-8445110	(1) LS	11,425.00000	11,425.00	1,850.00000	1,850.00	2,500.00000	2,500.00
TRAFFIC CONTROL							
0150 2528-8445113	30.000 EACH	575.00000	17,250.00	575.00000	17,250.00	575.00000	17,250.00
FLAGGERS							
0160 2533-4980005	(1) LS	7,000.00000	7,000.00	21,950.00000	21,950.00	20,000.00000	20,000.00
MOBILIZATION							
0170 2602-0000020	312.500 LF	3.00000	937.50	4.00000	1,250.00	5.00000	1,562.50
SILT FENCE							

Call Order: 308 **Contract ID:** 84-0101-095 **Primary County:** OBRIEN, SIOUX

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) PETERSON CONTRACTORS INC. Unit Price	(4) PETERSON CONTRACTORS INC. Ext Amount	(5) LIEBER CONSTRUCTION, INC. Unit Price	(5) LIEBER CONSTRUCTION, INC. Ext Amount	(6) L.A. CARLSON CONTRACTING, INC. Unit Price	(6) L.A. CARLSON CONTRACTING, INC. Ext Amount
SECTION: 0002 (Revetment Items - (095					**Cat Alt Set:**	**Cat Alt Member:**	
0180 2602-0000071	312.500 LF	1.00000	312.50	1.25000	390.63	2.00000	625.00
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS							
0190 2602-0000101	31.000 LF	1.00000	31.00	1.10000	34.10	2.00000	62.00
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK							
0200 2602-0000212	130.000 LF	26.00000	3,380.00	30.00000	3,900.00	50.00000	6,500.00
FLOATING SILT CURTAIN (HANGING)							
0210 2602-0000240	65.000 LF	1.00000	65.00	1.10000	71.50	20.00000	1,300.00
MAINTENANCE OF FLOATING SILT CURTAIN							
Section Totals:			$96,036.00		$101,603.73		$107,699.50
Contract Item Totals			**$167,416.00**		**$190,194.98**		**$197,149.50**
Contract Time Totals							
Contract Grand Totals			**$167,416.00**		**$190,194.98**		**197,149.50**

( ) indicates item is bid as Lump Sum

Call Order: 308 **Contract ID:** 84-0101-095 **Primary County:** OBRIEN, SIOUX

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(7) REILLY CONSTRUCTION CO., INC. Unit Price	(7) REILLY CONSTRUCTION CO., INC. Ext Amount	(8) K&M ENTERPRISE LLC Unit Price	(8) K&M ENTERPRISE LLC Ext Amount	(9) GRAVES CONSTRUCTION CO., INC. Unit Price	(9) GRAVES CONSTRUCTION CO., INC. Ext Amount
SECTION: 0001 (Revetment Items - (046					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2102-2625001	200.000 CY	30.00000	6,000.00	75.00000	15,000.00	17.00000	3,400.00
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED							
0020 2105-8425005	20.000 CY	40.00000	800.00	100.00000	2,000.00	17.00000	340.00
TOPSOIL, FURNISH AND SPREAD							
0030 2506-4984000	10.000 CY	550.00000	5,500.00	500.00000	5,000.00	500.00000	5,000.00
FLOWABLE MORTAR							
0040 2507-3250005	200.000 SY	4.00000	800.00	6.00000	1,200.00	5.00000	1,000.00
ENGINEERING FABRIC							
0050 2507-6800061	200.000 TON	90.00000	18,000.00	90.00000	18,000.00	125.00000	25,000.00
REVETMENT, CLASS E							
0060 2528-8445110	(1) LS	2,500.00000	2,500.00	5,000.00000	5,000.00	4,000.00000	4,000.00
TRAFFIC CONTROL							
0070 2528-8445113	30.000 EACH	575.00000	17,250.00	575.00000	17,250.00	575.00000	17,250.00
FLAGGERS							

Call Order: 308 **Contract ID:** 84-0101-095 **Primary County:** OBRIEN, SIOUX

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(7) REILLY CONSTRUCTION CO., INC. Unit Price	(7) REILLY CONSTRUCTION CO., INC. Ext Amount	(8) K&M ENTERPRISE LLC Unit Price	(8) K&M ENTERPRISE LLC Ext Amount	(9) GRAVES CONSTRUCTION CO., INC. Unit Price	(9) GRAVES CONSTRUCTION CO., INC. Ext Amount
SECTION: 0001 (Revetment Items - (046					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2533-4980005	(1) LS	25,000.00000	25,000.00	10,000.00000	10,000.00	55,000.00000	55,000.00
MOBILIZATION							
0090 2602-0000212	370.000 LF	28.00000	10,360.00	50.00000	18,500.00	26.00000	9,620.00
FLOATING SILT CURTAIN (HANGING)							
0100 2602-0000240	185.000 LF	1.25000	231.25	1.00000	185.00	1.00000	185.00
MAINTENANCE OF FLOATING SILT CURTAIN							
Section Totals:			$86,441.25		$92,135.00		$120,795.00

Call Order: 308 **Contract ID:** 84-0101-095 **Primary County:** OBRIEN, SIOUX

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(7) REILLY CONSTRUCTION CO., INC. Unit Price	(7) REILLY CONSTRUCTION CO., INC. Ext Amount	(8) K&M ENTERPRISE LLC Unit Price	(8) K&M ENTERPRISE LLC Ext Amount	(9) GRAVES CONSTRUCTION CO., INC. Unit Price	(9) GRAVES CONSTRUCTION CO., INC. Ext Amount
SECTION: 0002 (Revetment Items - (095					**Cat Alt Set:**	**Cat Alt Member:**	
0110 2102-2625001	220.000 CY	30.00000	6,600.00	75.00000	16,500.00	17.00000	3,740.00
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED							
0120 2507-3250005	665.000 SY	4.00000	2,660.00	6.00000	3,990.00	5.00000	3,325.00
ENGINEERING FABRIC							
0130 2507-6800061	625.000 TON	90.00000	56,250.00	90.00000	56,250.00	90.00000	56,250.00
REVETMENT, CLASS E							
0140 2528-8445110	(1) LS	2,500.00000	2,500.00	5,000.00000	5,000.00	4,000.00000	4,000.00
TRAFFIC CONTROL							
0150 2528-8445113	30.000 EACH	575.00000	17,250.00	575.00000	17,250.00	575.00000	17,250.00
FLAGGERS							
0160 2533-4980005	(1) LS	25,000.00000	25,000.00	10,000.00000	10,000.00	55,000.00000	55,000.00
MOBILIZATION							
0170 2602-0000020	312.500 LF	3.50000	1,093.75	5.00000	1,562.50	3.00000	937.50
SILT FENCE							

Call Order: 308 **Contract ID:** 84-0101-095 **Primary County:** OBRIEN, SIOUX

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(7) REILLY CONSTRUCTION CO., INC. Unit Price	(7) REILLY CONSTRUCTION CO., INC. Ext Amount	(8) K&M ENTERPRISE LLC Unit Price	(8) K&M ENTERPRISE LLC Ext Amount	(9) GRAVES CONSTRUCTION CO., INC. Unit Price	(9) GRAVES CONSTRUCTION CO., INC. Ext Amount
SECTION: 0002 (Revetment Items - (095					**Cat Alt Set:**	**Cat Alt Member:**	
0180 2602-0000071	312.500 LF	1.25000	390.63	1.00000	312.50	1.00000	312.50
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS							
0190 2602-0000101	31.000 LF	1.25000	38.75	1.00000	31.00	1.00000	31.00
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK							
0200 2602-0000212	130.000 LF	28.00000	3,640.00	50.00000	6,500.00	26.00000	3,380.00
FLOATING SILT CURTAIN (HANGING)							
0210 2602-0000240	65.000 LF	1.25000	81.25	1.00000	65.00	1.00000	65.00
MAINTENANCE OF FLOATING SILT CURTAIN							
Section Totals:			$115,504.38		$117,461.00		$144,291.00
Contract Item Totals			**$201,945.63**		**$209,596.00**		**$265,086.00**
Contract Time Totals							
Contract Grand Totals			**$201,945.63**		**$209,596.00**		**265,086.00**

( ) indicates item is bid as Lump Sum

Call Order: 308 **Contract ID:** 84-0101-095 **Primary County:** OBRIEN, SIOUX

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(10) VANDER POL EXCAVATING, LLC Unit Price	(10) VANDER POL EXCAVATING, LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (Revetment Items - (046					**Cat Alt Set:**		**Cat Alt Member:**
0010 2102-2625001 EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	200.000 CY	80.00000	16,000.00				
0020 2105-8425005 TOPSOIL, FURNISH AND SPREAD	20.000 CY	200.00000	4,000.00				
0030 2506-4984000 FLOWABLE MORTAR	10.000 CY	775.00000	7,750.00				
0040 2507-3250005 ENGINEERING FABRIC	200.000 SY	6.00000	1,200.00				
0050 2507-6800061 REVETMENT, CLASS E	200.000 TON	129.00000	25,800.00				
0060 2528-8445110 TRAFFIC CONTROL	(1) LS	2,000.00000	2,000.00				
0070 2528-8445113 FLAGGERS	30.000 EACH	575.00000	17,250.00				

Call Order: 308 **Contract ID:** 84-0101-095 **Primary County:** OBRIEN, SIOUX

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(10) VANDER POL EXCAVATING, LLC Unit Price	(10) VANDER POL EXCAVATING, LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (Revetment Items - (046					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2533-4980005	(1) LS	21,000.00000	21,000.00				
MOBILIZATION							
0090 2602-0000212	370.000 LF	32.32000	11,958.40				
FLOATING SILT CURTAIN (HANGING)							
0100 2602-0000240	185.000 LF	4.00000	740.00				
MAINTENANCE OF FLOATING SILT CURTAIN							
Section Totals:			$107,698.40				

Call Order: 308 **Contract ID:** 84-0101-095 **Primary County:** OBRIEN, SIOUX

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(10) VANDER POL EXCAVATING, LLC Unit Price	(10) VANDER POL EXCAVATING, LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 (Revetment Items - (095					**Cat Alt Set:**	**Cat Alt Member:**	
0110 2102-2625001 EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	220.000 CY	80.00000	17,600.00				
0120 2507-3250005 ENGINEERING FABRIC	665.000 SY	6.00000	3,990.00				
0130 2507-6800061 REVETMENT, CLASS E	625.000 TON	158.00000	98,750.00				
0140 2528-8445110 TRAFFIC CONTROL	(1) LS	2,000.00000	2,000.00				
0150 2528-8445113 FLAGGERS	30.000 EACH	575.00000	17,250.00				
0160 2533-4980005 MOBILIZATION	(1) LS	37,000.00000	37,000.00				
0170 2602-0000020 SILT FENCE	312.500 LF	8.00000	2,500.00				

Call Order: 308 **Contract ID:** 84-0101-095 **Primary County:** OBRIEN, SIOUX

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(10) VANDER POL EXCAVATING, LLC Unit Price	(10) VANDER POL EXCAVATING, LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 (Revetment Items - (095					**Cat Alt Set:**	**Cat Alt Member:**	
0180 2602-0000071	312.500 LF	1.00000	312.50				
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS							
0190 2602-0000101	31.000 LF	2.00000	62.00				
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK							
0200 2602-0000212	130.000 LF	32.32000	4,201.60				
FLOATING SILT CURTAIN (HANGING)							
0210 2602-0000240	65.000 LF	4.00000	260.00				
MAINTENANCE OF FLOATING SILT CURTAIN							
Section Totals:			$183,926.10				
Contract Item Totals			**$291,624.50**				
Contract Time Totals							
Contract Grand Totals			**$291,624.50**				

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 309
Letting Date: February 18, 2025 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 10/06/25 20 Working Days

Contract ID: 84-0181-103
Awarded Vendor: DIRTY30 EXCAVATING & TRUCKING LLC

Primary County: SIOUX
DBE Goal: 0.0%

Project Information:

Project:	ER-018-1(103)--28-84	**WorkType:**	REVETMENT
County:	SIOUX	**Prj Awd Amt:**	$72,700.00
Route:	U.S. 18		
Location:	Floyd River 0.2 mi W of Co Rd L26		

Project:	ER-018-1(107)--28-84	**WorkType:**	REVETMENT
County:	SIOUX	**Prj Awd Amt:**	$19,413.75
Route:	U.S. 18		
Location:	1.35 mi W of N Jct US 75		

Call Order: 309
Letting Date: February 18, 2025 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 10/06/25 20 Working Days

Contract ID: 84-0181-103
Awarded Vendor: DIRTY30 EXCAVATING & TRUCKING LLC

Primary County: SIOUX
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	DI275	DIRTY30 EXCAVATING & TRUCKING LLC	$92,113.75	100.00%
2	EX015	EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN	$107,204.00	116.38%
3	JA290	JAY-R CORP.	$113,027.63	122.70%
4	PE320	PETERSON CONTRACTORS INC.	$129,808.00	140.92%
5	NE140	NELSON & ROCK CONTRACTING, INC.	$130,233.00	141.38%
6	CO040	A.M. COHRON & SON, INC.	$131,268.03	142.51%
7	HE339	HENNING CONSTRUCTION, INC.	$134,535.00	146.05%

Call Order: 309
Letting Date: February 18, 2025 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 10/06/25 20 Working Days

Contract ID: 84-0181-103
Awarded Vendor: DIRTY30 EXCAVATING & TRUCKING LLC

Primary County: SIOUX
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
8	K.084	K&M ENTERPRISE LLC	$137,553.00	149.33%
9	CA340	L.A. CARLSON CONTRACTING, INC.	$141,976.00	154.13%
10	LI030	LIEBER CONSTRUCTION, INC.	$148,093.05	160.77%
11	RE300	REILLY CONSTRUCTION CO., INC.	$150,421.25	163.30%
12	GR100	GRAVES CONSTRUCTION CO., INC.	$169,363.00	183.86%
13	VA285	VANDER POL EXCAVATING, LLC	$198,772.40	215.79%

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 309 **Contract ID:** 84-0181-103 **Primary County:** SIOUX

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DIRTY30 EXCAVATING & TRUCKING LLC		(2) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN		(3) JAY-R CORP.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (Revetment Items - (103					Cat Alt Set:	Cat Alt Member:	
0010 2102-2625001	320.000 CY	25.00000	8,000.00	25.00000	8,000.00	26.00000	8,320.00
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED							
0020 2507-3250005	650.000 SY	2.80000	1,820.00	2.50000	1,625.00	3.50000	2,275.00
ENGINEERING FABRIC							
0030 2507-6800061	600.000 TON	55.00000	33,000.00	57.00000	34,200.00	55.25000	33,150.00
REVETMENT, CLASS E							
0040 2528-8445110	(1) LS	2,500.00000	2,500.00	4,000.00000	4,000.00	2,200.00000	2,200.00
TRAFFIC CONTROL							
0050 2528-8445113	30.000 EACH	575.00000	17,250.00	575.00000	17,250.00	575.00000	17,250.00
FLAGGERS							
0060 2533-4980005	(1) LS	5,000.00000	5,000.00	12,500.00000	12,500.00	15,000.00000	15,000.00
MOBILIZATION							
0070 2602-0000212	270.000 LF	15.00000	4,050.00	30.00000	8,100.00	30.00000	8,100.00
FLOATING SILT CURTAIN (HANGING)							

Call Order: 309 **Contract ID:** 84-0181-103 **Primary County:** SIOUX

Letting Date: February 18, 2025

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units	(1) DIRTY30 EXCAVATING & TRUCKING LLC		(2) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN		(3) JAY-R CORP.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (Revetment Items - (103						**Cat Alt Set:**	**Cat Alt Member:**	
0080 2602-0000240		135.000 LF	8.00000	1,080.00	20.00000	2,700.00	12.00000	1,620.00
MAINTENANCE OF FLOATING SILT CURTAIN								
Section Totals:				$72,700.00		$88,375.00		$87,915.00

Call Order: 309 **Contract ID:** 84-0181-103 **Primary County:** SIOUX

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DIRTY30 EXCAVATING & TRUCKING LLC		(2) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN		(3) JAY-R CORP.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 (Revetment Items - (107					**Cat Alt Set:**	**Cat Alt Member:**	
0090 2102-2625001	45.000 CY	22.00000	990.00	25.00000	1,125.00	26.00000	1,170.00
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED							
0100 2507-3250005	130.000 SY	2.80000	364.00	2.50000	325.00	3.50000	455.00
ENGINEERING FABRIC							
0110 2507-6800061	120.000 TON	55.00000	6,600.00	53.00000	6,360.00	51.25000	6,150.00
REVETMENT, CLASS E							
0120 2528-8445110	(1) LS	2,500.00000	2,500.00	2,000.00000	2,000.00	2,200.00000	2,200.00
TRAFFIC CONTROL							
0130 2528-8445113	6.000 EACH	575.00000	3,450.00	575.00000	3,450.00	575.00000	3,450.00
FLAGGERS							
0140 2533-4980005	(1) LS	5,000.00000	5,000.00	4,814.00000	4,814.00	11,000.00000	11,000.00
MOBILIZATION							
0150 2602-0000020	125.000 LF	3.00000	375.00	3.00000	375.00	5.00000	625.00
SILT FENCE							

Call Order: 309 **Contract ID:** 84-0181-103 **Primary County:** SIOUX

Letting Date: February 18, 2025

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units	(1) DIRTY30 EXCAVATING & TRUCKING LLC		(2) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN		(3) JAY-R CORP.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 (Revetment Items - (107						**Cat Alt Set:**	**Cat Alt Member:**	
0160 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS		125.000 LF	1.00000	125.00	2.00000	250.00	0.50000	62.50
0170 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK		13.000 LF	0.75000	9.75	10.00000	130.00	0.01000	0.13
Section Totals:				$19,413.75		$18,829.00		$25,112.63
Contract Item Totals				**$92,113.75**		**$107,204.00**		**$113,027.63**
Contract Time Totals								
Contract Grand Totals				**$92,113.75**		**$107,204.00**		**113,027.63**

( ) indicates item is bid as Lump Sum

Call Order: 309 **Contract ID:** 84-0181-103 **Primary County:** SIOUX

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) PETERSON CONTRACTORS INC. Unit Price	(4) PETERSON CONTRACTORS INC. Ext Amount	(5) NELSON & ROCK CONTRACTING, INC. Unit Price	(5) NELSON & ROCK CONTRACTING, INC. Ext Amount	(6) A.M. COHRON & SON, INC. Unit Price	(6) A.M. COHRON & SON, INC. Ext Amount
SECTION: 0001 (Revetment Items - (103					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2102-2625001 EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	320.000 CY	35.00000	11,200.00	28.00000	8,960.00	50.10000	16,032.00
0020 2507-3250005 ENGINEERING FABRIC	650.000 SY	4.00000	2,600.00	4.00000	2,600.00	4.57000	2,970.50
0030 2507-6800061 REVETMENT, CLASS E	600.000 TON	65.00000	39,000.00	86.00000	51,600.00	86.74000	52,044.00
0040 2528-8445110 TRAFFIC CONTROL	(1) LS	14,100.00000	14,100.00	2,500.00000	2,500.00	1,700.00000	1,700.00
0050 2528-8445113 FLAGGERS	30.000 EACH	575.00000	17,250.00	575.00000	17,250.00	575.00000	17,250.00
0060 2533-4980005 MOBILIZATION	(1) LS	5,500.00000	5,500.00	10,000.00000	10,000.00	5,500.00000	5,500.00
0070 2602-0000212 FLOATING SILT CURTAIN (HANGING)	270.000 LF	27.00000	7,290.00	30.00000	8,100.00	30.00000	8,100.00

Call Order: 309 **Contract ID:** 84-0181-103 **Primary County:** SIOUX

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) PETERSON CONTRACTORS INC. Unit Price	(4) PETERSON CONTRACTORS INC. Ext Amount	(5) NELSON & ROCK CONTRACTING, INC. Unit Price	(5) NELSON & ROCK CONTRACTING, INC. Ext Amount	(6) A.M. COHRON & SON, INC. Unit Price	(6) A.M. COHRON & SON, INC. Ext Amount
SECTION: 0001 (Revetment Items - (103					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2602-0000240	135.000 LF	1.00000	135.00	5.00000	675.00	10.00000	1,350.00
MAINTENANCE OF FLOATING SILT CURTAIN							
Section Totals:			$97,075.00		$101,685.00		$104,946.50

Call Order: 309 **Contract ID:** 84-0181-103 **Primary County:** SIOUX

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) PETERSON CONTRACTORS INC. Unit Price	(4) PETERSON CONTRACTORS INC. Ext Amount	(5) NELSON & ROCK CONTRACTING, INC. Unit Price	(5) NELSON & ROCK CONTRACTING, INC. Ext Amount	(6) A.M. COHRON & SON, INC. Unit Price	(6) A.M. COHRON & SON, INC. Ext Amount
SECTION: 0002 (Revetment Items - (107					**Cat Alt Set:**	**Cat Alt Member:**	
0090 2102-2625001	45.000 CY	40.00000	1,800.00	30.00000	1,350.00	38.92000	1,751.40
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED							
0100 2507-3250005	130.000 SY	4.00000	520.00	4.00000	520.00	4.57000	594.10
ENGINEERING FABRIC							
0110 2507-6800061	120.000 TON	55.00000	6,600.00	82.00000	9,840.00	105.32000	12,638.40
REVETMENT, CLASS E							
0120 2528-8445110	(1) LS	14,100.00000	14,100.00	2,500.00000	2,500.00	1,700.00000	1,700.00
TRAFFIC CONTROL							
0130 2528-8445113	6.000 EACH	575.00000	3,450.00	575.00000	3,450.00	575.00000	3,450.00
FLAGGERS							
0140 2533-4980005	(1) LS	5,500.00000	5,500.00	10,000.00000	10,000.00	5,500.00000	5,500.00
MOBILIZATION							
0150 2602-0000020	125.000 LF	5.00000	625.00	6.00000	750.00	5.00000	625.00
SILT FENCE							

Call Order: 309 **Contract ID:** 84-0181-103 **Primary County:** SIOUX

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) PETERSON CONTRACTORS INC. Unit Price	(4) PETERSON CONTRACTORS INC. Ext Amount	(5) NELSON & ROCK CONTRACTING, INC. Unit Price	(5) NELSON & ROCK CONTRACTING, INC. Ext Amount	(6) A.M. COHRON & SON, INC. Unit Price	(6) A.M. COHRON & SON, INC. Ext Amount
SECTION: 0002 (Revetment Items - (107					**Cat Alt Set:**	**Cat Alt Member:**	
0160 2602-0000071	125.000 LF	1.00000	125.00	1.00000	125.00	0.50000	62.50
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS							
0170 2602-0000101	13.000 LF	1.00000	13.00	1.00000	13.00	0.01000	0.13
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK							
Section Totals:			$32,733.00		$28,548.00		$26,321.53
Contract Item Totals			**$129,808.00**		**$130,233.00**		**$131,268.03**
Contract Time Totals							
Contract Grand Totals			**$129,808.00**		**$130,233.00**		**131,268.03**

( ) indicates item is bid as Lump Sum

Call Order: 309 **Contract ID:** 84-0181-103 **Primary County:** SIOUX

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(7) HENNING CONSTRUCTION, INC. Unit Price	(7) HENNING CONSTRUCTION, INC. Ext Amount	(8) K&M ENTERPRISE LLC Unit Price	(8) K&M ENTERPRISE LLC Ext Amount	(9) L.A. CARLSON CONTRACTING, INC. Unit Price	(9) L.A. CARLSON CONTRACTING, INC. Ext Amount
SECTION: 0001 (Revetment Items - (103					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2102-2625001	320.000 CY	38.00000	12,160.00	35.00000	11,200.00	35.00000	11,200.00
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED							
0020 2507-3250005	650.000 SY	4.25000	2,762.50	6.00000	3,900.00	5.00000	3,250.00
ENGINEERING FABRIC							
0030 2507-6800061	600.000 TON	90.00000	54,000.00	75.00000	45,000.00	68.25000	40,950.00
REVETMENT, CLASS E							
0040 2528-8445110	(1) LS	5,000.00000	5,000.00	5,500.00000	5,500.00	2,500.00000	2,500.00
TRAFFIC CONTROL							
0050 2528-8445113	30.000 EACH	575.00000	17,250.00	575.00000	17,250.00	575.00000	17,250.00
FLAGGERS							
0060 2533-4980005	(1) LS	10,000.00000	10,000.00	10,000.00000	10,000.00	16,500.00000	16,500.00
MOBILIZATION							
0070 2602-0000212	270.000 LF	30.00000	8,100.00	50.00000	13,500.00	50.00000	13,500.00
FLOATING SILT CURTAIN (HANGING)							

Call Order: 309 **Contract ID:** 84-0181-103 **Primary County:** SIOUX

Letting Date: February 18, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(7) HENNING CONSTRUCTION, INC. Unit Price	 Ext Amount	(8) K&M ENTERPRISE LLC Unit Price	 Ext Amount	(9) L.A. CARLSON CONTRACTING, INC. Unit Price	 Ext Amount
SECTION: 0001 (Revetment Items - (103					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2602-0000240 MAINTENANCE OF FLOATING SILT CURTAIN	135.000 LF	5.00000	675.00	1.00000	135.00	20.00000	2,700.00
Section Totals:			$109,947.50		$106,485.00		$107,850.00

Call Order: 309 **Contract ID:** 84-0181-103 **Primary County:** SIOUX

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(7) HENNING CONSTRUCTION, INC. Unit Price	(7) HENNING CONSTRUCTION, INC. Ext Amount	(8) K&M ENTERPRISE LLC Unit Price	(8) K&M ENTERPRISE LLC Ext Amount	(9) L.A. CARLSON CONTRACTING, INC. Unit Price	(9) L.A. CARLSON CONTRACTING, INC. Ext Amount
SECTION: 0002 (Revetment Items - (107					**Cat Alt Set:**	**Cat Alt Member:**	
0090 2102-2625001	45.000 CY	31.00000	1,395.00	35.00000	1,575.00	35.00000	1,575.00
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED							
0100 2507-3250005	130.000 SY	4.25000	552.50	6.00000	780.00	5.00000	650.00
ENGINEERING FABRIC							
0110 2507-6800061	120.000 TON	75.00000	9,000.00	75.00000	9,000.00	71.25000	8,550.00
REVETMENT, CLASS E							
0120 2528-8445110	(1) LS	3,000.00000	3,000.00	5,500.00000	5,500.00	2,500.00000	2,500.00
TRAFFIC CONTROL							
0130 2528-8445113	6.000 EACH	575.00000	3,450.00	575.00000	3,450.00	575.00000	3,450.00
FLAGGERS							
0140 2533-4980005	(1) LS	6,500.00000	6,500.00	10,000.00000	10,000.00	16,500.00000	16,500.00
MOBILIZATION							
0150 2602-0000020	125.000 LF	3.00000	375.00	5.00000	625.00	5.00000	625.00
SILT FENCE							

Call Order: 309 **Contract ID:** 84-0181-103 **Primary County:** SIOUX

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(7) HENNING CONSTRUCTION, INC. Unit Price	(7) HENNING CONSTRUCTION, INC. Ext Amount	(8) K&M ENTERPRISE LLC Unit Price	(8) K&M ENTERPRISE LLC Ext Amount	(9) L.A. CARLSON CONTRACTING, INC. Unit Price	(9) L.A. CARLSON CONTRACTING, INC. Ext Amount
SECTION: 0002 (Revetment Items - (107					**Cat Alt Set:**	**Cat Alt Member:**	
0160 2602-0000071	125.000 LF	2.00000	250.00	1.00000	125.00	2.00000	250.00
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS							
0170 2602-0000101	13.000 LF	5.00000	65.00	1.00000	13.00	2.00000	26.00
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK							
Section Totals:			$24,587.50		$31,068.00		$34,126.00
Contract Item Totals			**$134,535.00**		**$137,553.00**		**$141,976.00**
Contract Time Totals							
Contract Grand Totals			**$134,535.00**		**$137,553.00**		**141,976.00**

( ) indicates item is bid as Lump Sum

Call Order: 309 **Contract ID:** 84-0181-103 **Primary County:** SIOUX

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(10) LIEBER CONSTRUCTION, INC. Unit Price	(10) LIEBER CONSTRUCTION, INC. Ext Amount	(11) REILLY CONSTRUCTION CO., INC. Unit Price	(11) REILLY CONSTRUCTION CO., INC. Ext Amount	(12) GRAVES CONSTRUCTION CO., INC. Unit Price	(12) GRAVES CONSTRUCTION CO., INC. Ext Amount
SECTION: 0001 (Revetment Items - (103					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2102-2625001	320.000 CY	24.25000	7,760.00	30.00000	9,600.00	17.00000	5,440.00
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED							
0020 2507-3250005	650.000 SY	3.50000	2,275.00	4.50000	2,925.00	5.00000	3,250.00
ENGINEERING FABRIC							
0030 2507-6800061	600.000 TON	81.00000	48,600.00	80.00000	48,000.00	70.00000	42,000.00
REVETMENT, CLASS E							
0040 2528-8445110	(1) LS	1,850.00000	1,850.00	2,500.00000	2,500.00	4,000.00000	4,000.00
TRAFFIC CONTROL							
0050 2528-8445113	30.000 EACH	575.00000	17,250.00	575.00000	17,250.00	575.00000	17,250.00
FLAGGERS							
0060 2533-4980005	(1) LS	21,950.00000	21,950.00	30,000.00000	30,000.00	36,000.00000	36,000.00
MOBILIZATION							
0070 2602-0000212	270.000 LF	30.00000	8,100.00	31.00000	8,370.00	26.00000	7,020.00
FLOATING SILT CURTAIN (HANGING)							

Call Order: 309 **Contract ID:** 84-0181-103 **Primary County:** SIOUX

Letting Date: February 18, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(10) LIEBER CONSTRUCTION, INC. Unit Price	 Ext Amount	(11) REILLY CONSTRUCTION CO., INC. Unit Price	 Ext Amount	(12) GRAVES CONSTRUCTION CO., INC. Unit Price	 Ext Amount
SECTION: 0001 (Revetment Items - (103					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2602-0000240 MAINTENANCE OF FLOATING SILT CURTAIN	135.000 LF	1.25000	168.75	1.25000	168.75	1.00000	135.00
Section Totals:			$107,953.75		$118,813.75		$115,095.00

Call Order: 309 **Contract ID:** 84-0181-103 **Primary County:** SIOUX

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(10) LIEBER CONSTRUCTION, INC. Unit Price	(10) LIEBER CONSTRUCTION, INC. Ext Amount	(11) REILLY CONSTRUCTION CO., INC. Unit Price	(11) REILLY CONSTRUCTION CO., INC. Ext Amount	(12) GRAVES CONSTRUCTION CO., INC. Unit Price	(12) GRAVES CONSTRUCTION CO., INC. Ext Amount
SECTION: 0002 (Revetment Items - (107					**Cat Alt Set:**	**Cat Alt Member:**	
0090 2102-2625001	45.000 CY	21.00000	945.00	30.00000	1,350.00	17.00000	765.00
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED							
0100 2507-3250005	130.000 SY	5.50000	715.00	4.50000	585.00	5.00000	650.00
ENGINEERING FABRIC							
0110 2507-6800061	120.000 TON	95.75000	11,490.00	65.00000	7,800.00	72.00000	8,640.00
REVETMENT, CLASS E							
0120 2528-8445110	(1) LS	1,850.00000	1,850.00	2,500.00000	2,500.00	4,000.00000	4,000.00
TRAFFIC CONTROL							
0130 2528-8445113	6.000 EACH	575.00000	3,450.00	575.00000	3,450.00	575.00000	3,450.00
FLAGGERS							
0140 2533-4980005	(1) LS	20,800.00000	20,800.00	15,000.00000	15,000.00	36,000.00000	36,000.00
MOBILIZATION							
0150 2602-0000020	125.000 LF	5.50000	687.50	6.00000	750.00	5.00000	625.00
SILT FENCE							

Call Order: 309 **Contract ID:** 84-0181-103 **Primary County:** SIOUX

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(10) LIEBER CONSTRUCTION, INC. Unit Price	(10) LIEBER CONSTRUCTION, INC. Ext Amount	(11) REILLY CONSTRUCTION CO., INC. Unit Price	(11) REILLY CONSTRUCTION CO., INC. Ext Amount	(12) GRAVES CONSTRUCTION CO., INC. Unit Price	(12) GRAVES CONSTRUCTION CO., INC. Ext Amount
SECTION: 0002 (Revetment Items - (107					**Cat Alt Set:**	**Cat Alt Member:**	
0160 2602-0000071	125.000 LF	1.50000	187.50	1.25000	156.25	1.00000	125.00
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS							
0170 2602-0000101	13.000 LF	1.10000	14.30	1.25000	16.25	1.00000	13.00
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK							
Section Totals:			$40,139.30		$31,607.50		$54,268.00
Contract Item Totals			**$148,093.05**		**$150,421.25**		**$169,363.00**
Contract Time Totals							
Contract Grand Totals			**$148,093.05**		**$150,421.25**		**169,363.00**

( ) indicates item is bid as Lump Sum

Call Order: 309 **Contract ID:** 84-0181-103 **Primary County:** SIOUX

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(13) VANDER POL EXCAVATING, LLC Unit Price	(13) VANDER POL EXCAVATING, LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (Revetment Items - (103						**Cat Alt Set:**		**Cat Alt Member:**
0010 2102-2625001	320.000	CY	70.00000	22,400.00				
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED								
0020 2507-3250005	650.000	SY	6.00000	3,900.00				
ENGINEERING FABRIC								
0030 2507-6800061	600.000	TON	125.00000	75,000.00				
REVETMENT, CLASS E								
0040 2528-8445110	(1)	LS	2,000.00000	2,000.00				
TRAFFIC CONTROL								
0050 2528-8445113	30.000	EACH	575.00000	17,250.00				
FLAGGERS								
0060 2533-4980005	(1)	LS	38,000.00000	38,000.00				
MOBILIZATION								
0070 2602-0000212	270.000	LF	32.32000	8,726.40				
FLOATING SILT CURTAIN (HANGING)								

Call Order: 309 **Contract ID:** 84-0181-103 **Primary County:** SIOUX

Letting Date: February 18, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(13) VANDER POL EXCAVATING, LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0001 (Revetment Items - (103					**Cat Alt Set:**		**Cat Alt Member:**
0080 2602-0000240 MAINTENANCE OF FLOATING SILT CURTAIN	135.000 LF	4.00000	540.00				
Section Totals:			$167,816.40				

Call Order: 309 **Contract ID:** 84-0181-103 **Primary County:** SIOUX

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(13) VANDER POL EXCAVATING, LLC Unit Price	(13) VANDER POL EXCAVATING, LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 (Revetment Items - (107					**Cat Alt Set:**		**Cat Alt Member:**
0090 2102-2625001 EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	45.000 CY	45.00000	2,025.00				
0100 2507-3250005 ENGINEERING FABRIC	130.000 SY	6.00000	780.00				
0110 2507-6800061 REVETMENT, CLASS E	120.000 TON	115.00000	13,800.00				
0120 2528-8445110 TRAFFIC CONTROL	(1) LS	2,000.00000	2,000.00				
0130 2528-8445113 FLAGGERS	6.000 EACH	575.00000	3,450.00				
0140 2533-4980005 MOBILIZATION	(1) LS	8,000.00000	8,000.00				
0150 2602-0000020 SILT FENCE	125.000 LF	6.00000	750.00				

Call Order: 309 **Contract ID:** 84-0181-103 **Primary County:** SIOUX

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(13) VANDER POL EXCAVATING, LLC Unit Price	(13) VANDER POL EXCAVATING, LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 (Revetment Items - (107					**Cat Alt Set:**	**Cat Alt Member:**	
0160 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	125.000 LF	1.00000	125.00				
0170 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	13.000 LF	2.00000	26.00				
Section Totals:			$30,956.00				
Contract Item Totals			**$198,772.40**				
Contract Time Totals							
Contract Grand Totals			**$198,772.40**				

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 310
Contract ID: 84-0602-092
Primary County: SIOUX
Letting Date: February 18, 2025 10:00 A.M.
DBE Goal: 0.0%
Letting Status: AWARDED
Awarded Vendor: DIRTY30 EXCAVATING & TRUCKING LLC
Contract Period: Start Date: 09/29/25 15 Working Days

Project Information:

Project:	ER-060-2(092)--28-84	**WorkType:**	REVETMENT
County:	SIOUX	**Prj Awd Amt:**	$97,009.00
Route:	IOWA 60		
Location:	Little Floyd River 0.4 mi S of Co Rd L26		

Call Order: 310
Letting Date: February 18, 2025 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 09/29/25 15 Working Days

Contract ID: 84-0602-092
Awarded Vendor: DIRTY30 EXCAVATING & TRUCKING LLC

Primary County: SIOUX
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	DI275	DIRTY30 EXCAVATING & TRUCKING LLC	$97,009.00	100.00%
2	NO300	NORTHWEST LANDSCAPING, INC.	$103,288.75	106.47%
3	JA290	JAY-R CORP.	$105,448.13	108.70%
4	EX015	EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN	$110,802.00	114.22%
5	CO040	A.M. COHRON & SON, INC.	$118,757.93	122.42%
6	PE320	PETERSON CONTRACTORS INC.	$121,945.00	125.70%
7	CA340	L.A. CARLSON CONTRACTING, INC.	$128,140.00	132.09%

Call Order: 310
Letting Date: February 18, 2025 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 09/29/25 15 Working Days

Contract ID: 84-0602-092
Awarded Vendor: DIRTY30 EXCAVATING & TRUCKING LLC

Primary County: SIOUX
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
8	RE300	REILLY CONSTRUCTION CO., INC.	$129,741.88	133.74%
9	NE140	NELSON & ROCK CONTRACTING, INC.	$138,737.50	143.02%
10	LI030	LIEBER CONSTRUCTION, INC.	$142,833.13	147.24%
11	K.084	K&M ENTERPRISE LLC	$143,092.50	147.50%
12	HE339	HENNING CONSTRUCTION, INC.	$161,017.50	165.98%
13	GR100	GRAVES CONSTRUCTION CO., INC.	$169,900.00	175.14%

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 310 **Contract ID:** 84-0602-092 **Primary County:** SIOUX

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DIRTY30 EXCAVATING & TRUCKING LLC		(2) NORTHWEST LANDSCAPING, INC.		(3) JAY-R CORP.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Revetment Items					Cat Alt Set:	Cat Alt Member:	
0010 2102-2625001	210.000 CY	25.00000	5,250.00	24.00000	5,040.00	26.00000	5,460.00
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED							
0020 2507-3250005	1,780.000 SY	2.80000	4,984.00	3.00000	5,340.00	3.50000	6,230.00
ENGINEERING FABRIC							
0030 2507-6800061	1,120.000 TON	55.00000	61,600.00	69.50000	77,840.00	57.25000	64,120.00
REVETMENT, CLASS E							
0040 2519-1001000	30.000 LF	110.00000	3,300.00	100.00000	3,000.00	100.00000	3,000.00
FENCE, CHAIN LINK, VINYL COATED							
0050 2528-8445110	(1) LS	2,500.00000	2,500.00	3,000.00000	3,000.00	2,450.00000	2,450.00
TRAFFIC CONTROL							
0060 2528-8445113	10.000 EACH	575.00000	5,750.00	575.00000	5,750.00	575.00000	5,750.00
FLAGGERS							
0070 2533-4980005	(1) LS	10,000.00000	10,000.00	2,000.00000	2,000.00	15,000.00000	15,000.00
MOBILIZATION							

Call Order: 310 **Contract ID:** 84-0602-092 **Primary County:** SIOUX

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DIRTY30 EXCAVATING & TRUCKING LLC		(2) NORTHWEST LANDSCAPING, INC.		(3) JAY-R CORP.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Revetment Items					Cat Alt Set:	Cat Alt Member:	
0080 2602-0000020	625.000 LF	5.00000	3,125.00	2.00000	1,250.00	5.00000	3,125.00
SILT FENCE							
0090 2602-0000071	625.000 LF	0.75000	468.75	0.10000	62.50	0.50000	312.50
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS							
0100 2602-0000101	62.500 LF	0.50000	31.25	0.10000	6.25	0.01000	0.63
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK							
Section Totals:			$97,009.00		$103,288.75		$105,448.13
Contract Item Totals			**$97,009.00**		**$103,288.75**		**$105,448.13**
Contract Time Totals							
Contract Grand Totals			**$97,009.00**		**$103,288.75**		**105,448.13**

( ) indicates item is bid as Lump Sum

Call Order: 310 **Contract ID:** 84-0602-092 **Primary County:** SIOUX

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN		(5) A.M. COHRON & SON, INC.		(6) PETERSON CONTRACTORS INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Revetment Items					Cat Alt Set:	Cat Alt Member:	
0010 2102-2625001	210.000 CY	25.00000	5,250.00	28.04000	5,888.40	35.00000	7,350.00
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED							
0020 2507-3250005	1,780.000 SY	2.50000	4,450.00	3.85000	6,853.00	4.00000	7,120.00
ENGINEERING FABRIC							
0030 2507-6800061	1,120.000 TON	57.00000	63,840.00	73.31000	82,107.20	65.00000	72,800.00
REVETMENT, CLASS E							
0040 2519-1001000	30.000 LF	120.00000	3,600.00	119.04000	3,571.20	185.00000	5,550.00
FENCE, CHAIN LINK, VINYL COATED							
0050 2528-8445110	(1) LS	7,000.00000	7,000.00	1,650.00000	1,650.00	8,500.00000	8,500.00
TRAFFIC CONTROL							
0060 2528-8445113	10.000 EACH	575.00000	5,750.00	575.00000	5,750.00	575.00000	5,750.00
FLAGGERS							
0070 2533-4980005	(1) LS	17,162.00000	17,162.00	9,500.00000	9,500.00	12,000.00000	12,000.00
MOBILIZATION							

Call Order: 310 **Contract ID:** 84-0602-092 **Primary County:** SIOUX

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN		(5) A.M. COHRON & SON, INC.		(6) PETERSON CONTRACTORS INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Revetment Items					Cat Alt Set:	Cat Alt Member:	
0080 2602-0000020	625.000 LF	3.00000	1,875.00	5.00000	3,125.00	4.00000	2,500.00
SILT FENCE							
0090 2602-0000071	625.000 LF	2.00000	1,250.00	0.50000	312.50	0.50000	312.50
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS							
0100 2602-0000101	62.500 LF	10.00000	625.00	0.01000	0.63	1.00000	62.50
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK							
Section Totals:			$110,802.00		$118,757.93		$121,945.00
Contract Item Totals			**$110,802.00**		**$118,757.93**		**$121,945.00**
Contract Time Totals							
Contract Grand Totals			**$110,802.00**		**$118,757.93**		**121,945.00**

( ) indicates item is bid as Lump Sum

Call Order: 310 **Contract ID:** 84-0602-092 **Primary County:** SIOUX

Letting Date: February 18, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(7) L.A. CARLSON CONTRACTING, INC.		(8) REILLY CONSTRUCTION CO., INC.		(9) NELSON & ROCK CONTRACTING, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Revetment Items					Cat Alt Set:	Cat Alt Member:	
0010 2102-2625001	210.000 CY	35.00000	7,350.00	30.00000	6,300.00	28.00000	5,880.00
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED							
0020 2507-3250005	1,780.000 SY	5.00000	8,900.00	4.25000	7,565.00	4.00000	7,120.00
ENGINEERING FABRIC							
0030 2507-6800061	1,120.000 TON	73.25000	82,040.00	69.00000	77,280.00	90.00000	100,800.00
REVETMENT, CLASS E							
0040 2519-1001000	30.000 LF	70.00000	2,100.00	60.00000	1,800.00	75.00000	2,250.00
FENCE, CHAIN LINK, VINYL COATED							
0050 2528-8445110	(1) LS	2,500.00000	2,500.00	3,000.00000	3,000.00	2,500.00000	2,500.00
TRAFFIC CONTROL							
0060 2528-8445113	10.000 EACH	575.00000	5,750.00	575.00000	5,750.00	575.00000	5,750.00
FLAGGERS							
0070 2533-4980005	(1) LS	15,000.00000	15,000.00	25,000.00000	25,000.00	10,000.00000	10,000.00
MOBILIZATION							

Call Order: 310 **Contract ID:** 84-0602-092 **Primary County:** SIOUX

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(7) L.A. CARLSON CONTRACTING, INC. Unit Price	(7) L.A. CARLSON CONTRACTING, INC. Ext Amount	(8) REILLY CONSTRUCTION CO., INC. Unit Price	(8) REILLY CONSTRUCTION CO., INC. Ext Amount	(9) NELSON & ROCK CONTRACTING, INC. Unit Price	(9) NELSON & ROCK CONTRACTING, INC. Ext Amount
SECTION: 0001 Revetment Items					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2602-0000020	625.000 LF	5.00000	3,125.00	4.00000	2,500.00	6.00000	3,750.00
SILT FENCE							
0090 2602-0000071	625.000 LF	2.00000	1,250.00	0.75000	468.75	1.00000	625.00
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS							
0100 2602-0000101	62.500 LF	2.00000	125.00	1.25000	78.13	1.00000	62.50
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK							
Section Totals:			$128,140.00		$129,741.88		$138,737.50
Contract Item Totals			**$128,140.00**		**$129,741.88**		**$138,737.50**
Contract Time Totals							
Contract Grand Totals			**$128,140.00**		**$129,741.88**		**138,737.50**

( ) indicates item is bid as Lump Sum

Call Order: 310 **Contract ID:** 84-0602-092 **Primary County:** SIOUX

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(10) LIEBER CONSTRUCTION, INC.		(11) K&M ENTERPRISE LLC		(12) HENNING CONSTRUCTION, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Revetment Items					Cat Alt Set:	Cat Alt Member:	
0010 2102-2625001	210.000 CY	25.00000	5,250.00	35.00000	7,350.00	50.00000	10,500.00
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED							
0020 2507-3250005	1,780.000 SY	3.50000	6,230.00	6.00000	10,680.00	4.50000	8,010.00
ENGINEERING FABRIC							
0030 2507-6800061	1,120.000 TON	80.00000	89,600.00	75.00000	84,000.00	98.50000	110,320.00
REVETMENT, CLASS E							
0040 2519-1001000	30.000 LF	200.00000	6,000.00	200.00000	6,000.00	100.00000	3,000.00
FENCE, CHAIN LINK, VINYL COATED							
0050 2528-8445110	(1) LS	3,650.00000	3,650.00	5,500.00000	5,500.00	7,500.00000	7,500.00
TRAFFIC CONTROL							
0060 2528-8445113	10.000 EACH	575.00000	5,750.00	575.00000	5,750.00	575.00000	5,750.00
FLAGGERS							
0070 2533-4980005	(1) LS	23,150.00000	23,150.00	20,000.00000	20,000.00	12,500.00000	12,500.00
MOBILIZATION							

Call Order: 310 **Contract ID:** 84-0602-092 **Primary County:** SIOUX

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(10) LIEBER CONSTRUCTION, INC. Unit Price	(10) LIEBER CONSTRUCTION, INC. Ext Amount	(11) K&M ENTERPRISE LLC Unit Price	(11) K&M ENTERPRISE LLC Ext Amount	(12) HENNING CONSTRUCTION, INC. Unit Price	(12) HENNING CONSTRUCTION, INC. Ext Amount
SECTION: 0001 Revetment Items					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2602-0000020 SILT FENCE	625.000 LF	4.00000	2,500.00	5.00000	3,125.00	3.00000	1,875.00
0090 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	625.000 LF	1.00000	625.00	1.00000	625.00	2.00000	1,250.00
0100 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	62.500 LF	1.25000	78.13	1.00000	62.50	5.00000	312.50
Section Totals:			$142,833.13		$143,092.50		$161,017.50
Contract Item Totals			**$142,833.13**		**$143,092.50**		**$161,017.50**
Contract Time Totals							
Contract Grand Totals			**$142,833.13**		**$143,092.50**		**161,017.50**

( ) indicates item is bid as Lump Sum

Call Order: 310 **Contract ID:** 84-0602-092 **Primary County:** SIOUX

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(13) GRAVES CONSTRUCTION CO., INC. Unit Price	(13) GRAVES CONSTRUCTION CO., INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Revetment Items					**Cat Alt Set:**		**Cat Alt Member:**
0010 2102-2625001	210.000 CY	22.00000	4,620.00				
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED							
0020 2507-3250005	1,780.000 SY	5.00000	8,900.00				
ENGINEERING FABRIC							
0030 2507-6800061	1,120.000 TON	74.00000	82,880.00				
REVETMENT, CLASS E							
0040 2519-1001000	30.000 LF	200.00000	6,000.00				
FENCE, CHAIN LINK, VINYL COATED							
0050 2528-8445110	(1) LS	4,500.00000	4,500.00				
TRAFFIC CONTROL							
0060 2528-8445113	10.000 EACH	575.00000	5,750.00				
FLAGGERS							
0070 2533-4980005	(1) LS	55,000.00000	55,000.00				
MOBILIZATION							

Call Order: 310 **Contract ID:** 84-0602-092 **Primary County:** SIOUX

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(13) GRAVES CONSTRUCTION CO., INC. Unit Price	(13) GRAVES CONSTRUCTION CO., INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Revetment Items					**Cat Alt Set:**		**Cat Alt Member:**
0080 2602-0000020	625.000 LF	3.00000	1,875.00				
SILT FENCE							
0090 2602-0000071	625.000 LF	0.50000	312.50				
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS							
0100 2602-0000101	62.500 LF	1.00000	62.50				
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK							
Section Totals:			$169,900.00				
Contract Item Totals			**$169,900.00**				
Contract Time Totals							
Contract Grand Totals			**$169,900.00**				

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 312
Contract ID: 97-0201-177
Primary County: WOODBURY
Letting Date: February 18, 2025 10:00 A.M.
DBE Goal: 0.0%
Letting Status: AWARDED
Awarded Vendor: LINHART CONSTRUCTION, INC.
Contract Period: Start Date: 04/07/25 130 Working Days

Project Information:

Project:	BRF-020-1(177)--38-97	**WorkType:**	GRADING (MISCELLANEOUS)
County:	WOODBURY	**Prj Awd Amt:**	$6,284,395.13
Route:	U.S. 20		
Location:	Abandoned RR 0.1 mi E of Co Rd D25		

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 312
Letting Date: February 18, 2025 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 04/07/25 130 Working Days

Contract ID: 97-0201-177
Awarded Vendor: LINHART CONSTRUCTION, INC.

Primary County: WOODBURY
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	LI130	LINHART CONSTRUCTION, INC.	$6,284,395.13	100.00%
2	PE320	PETERSON CONTRACTORS INC.	$6,568,129.38	104.51%
3	KN036	KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC	$6,591,229.55	104.88%

Call Order: 312 **Contract ID:** 97-0201-177 **Primary County:** WOODBURY

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) LINHART CONSTRUCTION, INC. Unit Price	(1) LINHART CONSTRUCTION, INC. Ext Amount	(2) PETERSON CONTRACTORS INC. Unit Price	(2) PETERSON CONTRACTORS 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 2102-0425070 SPECIAL BACKFILL	168.300 TON	55.00000	9,256.50	51.00000	8,583.30	47.30000	7,960.59
0020 2102-2625001 EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	18,810.000 CY	18.50000	347,985.00	17.39000	327,105.90	29.30000	551,133.00
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	171.000 CY	11.00000	1,881.00	10.00000	1,710.00	58.90000	10,071.90
0040 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	10.000 CY	85.00000	850.00	50.00000	500.00	154.00000	1,540.00
0050 2105-8425005 TOPSOIL, FURNISH AND SPREAD	1,730.000 CY	35.00000	60,550.00	32.00000	55,360.00	51.80000	89,614.00
0060 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	887.000 CY	9.50000	8,426.50	8.85000	7,849.95	31.20000	27,674.40
0070 2107-0875100 COMPACTION WITH MOISTURE CONTROL	18,940.000 CY	0.95000	17,993.00	0.85000	16,099.00	0.60000	11,364.00

Call Order: 312 **Contract ID:** 97-0201-177 **Primary County:** WOODBURY

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) LINHART CONSTRUCTION, INC. Unit Price	(1) LINHART CONSTRUCTION, INC. Ext Amount	(2) PETERSON CONTRACTORS INC. Unit Price	(2) PETERSON CONTRACTORS 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 2115-0100000	73.300 CY	108.00000	7,916.40	100.00000	7,330.00	93.20000	6,831.56
MODIFIED SUBBASE							
0090 2122-5190085	471.900 SY	125.00000	58,987.50	118.90000	56,108.91	158.50000	74,796.15
PAVED SHOULDER, P.C. CONCRETE, 8.5 IN.							
0100 2122-5190125	140.000 SY	180.00000	25,200.00	169.50000	23,730.00	189.00000	26,460.00
PAVED SHOULDER, P.C. CONCRETE, 12.5 IN.							
0110 2214-5145150	895.000 SY	32.00000	28,640.00	30.00000	26,850.00	30.00000	26,850.00
PAVEMENT SCARIFICATION							
0120 2301-1033085	320.000 SY	145.00000	46,400.00	134.80000	43,136.00	165.00000	52,800.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8.5 IN.							
0130 2303-1042500	305.424 TON	125.00000	38,178.00	105.00000	32,069.52	105.00000	32,069.52
HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX							

Call Order: 312 **Contract ID:** 97-0201-177 **Primary County:** WOODBURY

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) LINHART CONSTRUCTION, INC. Unit Price	(1) LINHART CONSTRUCTION, INC. Ext Amount	(2) PETERSON CONTRACTORS INC. Unit Price	(2) PETERSON CONTRACTORS 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:**	
0140 2303-1043502 HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2	291.688 TON	125.00000	36,461.00	107.00000	31,210.62	107.00000	31,210.62
0150 2303-1258284 ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC	35.827 TON	725.00000	25,974.58	642.96000	23,035.33	643.00000	23,036.76
0160 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.	1,613.700 LF	10.50000	16,943.85	10.00000	16,137.00	6.60000	10,650.42
0170 2502-8221305 SUBDRAIN OUTLET, DR-305	5.000 EACH	300.00000	1,500.00	300.00000	1,500.00	353.00000	1,765.00
0180 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	1,262.500 LF	10.00000	12,625.00	8.50000	10,731.25	9.40000	11,867.50
0190 2526-8285000 CONSTRUCTION SURVEY	(1) LS	92,000.00000	92,000.00	90,000.00000	90,000.00	29,064.00000	29,064.00
0200 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	40.830 STA	140.00000	5,716.20	120.00000	4,899.60	139.50000	5,695.79

Call Order: 312 **Contract ID:** 97-0201-177 **Primary County:** WOODBURY

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) LINHART CONSTRUCTION, INC. Unit Price	(1) LINHART CONSTRUCTION, INC. Ext Amount	(2) PETERSON CONTRACTORS INC. Unit Price	(2) PETERSON CONTRACTORS 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:**	
0210 2528-8445110	(1) LS	27,000.00000	27,000.00	41,000.00000	41,000.00	23,135.00000	23,135.00
TRAFFIC CONTROL							
0220 2533-4980005	(1) LS	500,000.00000	500,000.00	640,000.00000	640,000.00	327,157.76000	327,157.76
MOBILIZATION							
0230 2599-9999003	26,036.800 CY	145.00000	3,775,336.00	143.50000	3,736,280.80	141.50000	3,684,207.20
('CUBIC YARDS' ITEM) EXPANDED POLYSTRYRENE (EPS)BLOCK GEOFOAM, EPS 39							
0240 2599-9999018	6,653.700 SY	23.00000	153,035.10	21.00000	139,727.70	30.40000	202,272.48
('SQUARE YARDS' ITEM) GEOMEMBRANE OVER EXPANDED POLYSTYRENE BLOCK GEOFOAM							
0241 2528-8400256	1.000 EACH	30,000.00000	30,000.00	26,500.00000	26,500.00	30,807.00000	30,807.00
TEMPORARY TRAFFIC SIGNALS							
0242 2506-4984000	5,035.000 CY	160.00000	805,600.00	160.00000	805,600.00	180.50000	908,817.50
FLOWABLE MORTAR							

Call Order: 312 **Contract ID:** 97-0201-177 **Primary County:** WOODBURY

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) LINHART CONSTRUCTION, INC. Unit Price	(1) LINHART CONSTRUCTION, INC. Ext Amount	(2) PETERSON CONTRACTORS INC. Unit Price	(2) PETERSON CONTRACTORS 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:**	
0243 2528-2518000	2.000 EACH	400.00000	800.00	250.00000	500.00	290.50000	581.00
SAFETY CLOSURE							
Section Totals:			$6,135,255.63		$6,173,554.88		$6,209,433.15

Call Order: 312 **Contract ID:** 97-0201-177 **Primary County:** WOODBURY

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) LINHART CONSTRUCTION, INC. Unit Price	(1) LINHART CONSTRUCTION, INC. Ext Amount	(2) PETERSON CONTRACTORS INC. Unit Price	(2) PETERSON CONTRACTORS 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: 0002 ROADSIDE ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0250 2601-2634100	1.000 ACRE	1,200.00000	1,200.00	1,415.00000	1,415.00	1,163.00000	1,163.00
MULCHING							
0260 2601-2636043	2.100 ACRE	1,500.00000	3,150.00	1,000.00000	2,100.00	1,163.00000	2,442.30
SEEDING AND FERTILIZING (RURAL)							
0270 2601-2638352	741.000 SQ	12.00000	8,892.00	10.00000	7,410.00	11.60000	8,595.60
SLOPE PROTECTION, WOOD EXCELSIOR MAT							
0280 2601-2643110	148.200 MGAL	75.00000	11,115.00	75.00000	11,115.00	75.00000	11,115.00
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION							
0290 2601-2643300	3.000 EACH	450.00000	1,350.00	450.00000	1,350.00	450.00000	1,350.00
MOBILIZATION FOR WATERING							
0300 2602-0000150	200.000 LF	75.00000	15,000.00	63.50000	12,700.00	75.30000	15,060.00
STABILIZED CONSTRUCTION ENTRANCE, EC-303							
0310 2602-0000312	2,270.000 LF	3.25000	7,377.50	2.80000	6,356.00	3.25000	7,377.50
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.							

Call Order: 312 **Contract ID:** 97-0201-177 **Primary County:** WOODBURY

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) LINHART CONSTRUCTION, INC. Unit Price	(1) LINHART CONSTRUCTION, INC. Ext Amount	(2) PETERSON CONTRACTORS INC. Unit Price	(2) PETERSON CONTRACTORS 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: 0002 ROADSIDE ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0320 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	2,270.000 LF	4.50000	10,215.00	4.05000	9,193.50	4.70000	10,669.00
0330 2602-0000351 REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	4,540.000 LF	1.00000	4,540.00	0.25000	1,135.00	0.30000	1,362.00
0340 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00
0350 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000 EACH	1,200.00000	1,200.00	1,200.00000	1,200.00	1,200.00000	1,200.00
Section Totals:			$64,639.50		$54,574.50		$60,934.40

Call Order: 312 **Contract ID:** 97-0201-177 **Primary County:** WOODBURY

Letting Date: February 18, 2025

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units	(1) LINHART CONSTRUCTION, INC. Unit Price	(1) LINHART CONSTRUCTION, INC. Ext Amount	(2) PETERSON CONTRACTORS INC. Unit Price	(2) PETERSON CONTRACTORS 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: 0003 DESIGN NO. 0325; 176'-4 X 26'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						**Cat Alt Set:**		**Cat Alt Member:**
0360 2401-6745625		(1) LS	30,000.00000	30,000.00	180,000.00000	180,000.00	106,954.00000	106,954.00
REMOVAL OF EXISTING BRIDGE								
Section Totals:				$30,000.00		$180,000.00		$106,954.00

Call Order: 312 **Contract ID:** 97-0201-177 **Primary County:** WOODBURY

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) LINHART CONSTRUCTION, INC. Unit Price	(1) LINHART CONSTRUCTION, INC. Ext Amount	(2) PETERSON CONTRACTORS INC. Unit Price	(2) PETERSON CONTRACTORS 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: 0004 DESIGN NO. 0425; 184'-8 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE					**Cat Alt Set:**	**Cat Alt Member:**	
0370 2401-6750001	(1) LS	28,000.00000	28,000.00	60,000.00000	60,000.00	101,141.00000	101,141.00
REMOVALS, AS PER PLAN							
Section Totals:			$28,000.00		$60,000.00		$101,141.00

Call Order: 312 **Contract ID:** 97-0201-177 **Primary County:** WOODBURY

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) LINHART CONSTRUCTION, INC. Unit Price	(1) LINHART CONSTRUCTION, INC. Ext Amount	(2) PETERSON CONTRACTORS INC. Unit Price	(2) PETERSON CONTRACTORS 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: 0005 DESIGN NO. 0525; 184'- 8 X VAR. PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE					**Cat Alt Set:**	**Cat Alt Member:**	
0380 2401-6750001	(1) LS	14,000.00000	14,000.00	50,000.00000	50,000.00	106,954.00000	106,954.00
REMOVALS, AS PER PLAN							
0390 2536-6745045	(1) LS	12,500.00000	12,500.00	50,000.00000	50,000.00	5,813.00000	5,813.00
REMOVAL OF ASBESTOS							
Section Totals:			$26,500.00		$100,000.00		$112,767.00
Contract Item Totals			**$6,284,395.13**		**$6,568,129.38**		**$6,591,229.55**
Contract Time Totals							
Contract Grand Totals			**$6,284,395.13**		**$6,568,129.38**		**6,591,229.55**

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 313
Contract ID: 97-0751-118
Primary County: WOODBURY
Letting Date: February 18, 2025 10:00 A.M.
DBE Goal: 0.0%
Letting Status: AWARDED
Awarded Vendor: NELSON & ROCK CONTRACTING, INC
Contract Period: Start Date: 09/29/25 15 Working Days

Project Information:

Project:	ER-075-1(118)--28-97	**WorkType:**	REVETMENT
County:	WOODBURY	**Prj Awd Amt:**	$98,200.00
Route:	U.S. 75		
Location:	Floyd River 5.3 mi N of US 20/IA 12		

Call Order: 313
Letting Date: February 18, 2025 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 09/29/25 15 Working Days

Contract ID: 97-0751-118

Primary County: WOODBURY
DBE Goal: 0.0%

Awarded Vendor: NELSON & ROCK CONTRACTING, INC

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	NE140	NELSON & ROCK CONTRACTING, INC.	$98,200.00	100.00%
2	EX015	EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN	$103,708.00	105.61%
3	PE320	PETERSON CONTRACTORS INC.	$106,525.00	108.48%
4	DI275	DIRTY30 EXCAVATING & TRUCKING LLC	$108,037.50	110.02%
5	LI030	LIEBER CONSTRUCTION, INC.	$109,350.00	111.35%
6	CA340	L.A. CARLSON CONTRACTING, INC.	$114,880.00	116.99%
7	RE300	REILLY CONSTRUCTION CO., INC.	$127,262.50	129.60%

Call Order: 313
Contract ID: 97-0751-118
Primary County: WOODBURY
Letting Date: February 18, 2025 10:00 A.M.
DBE Goal: 0.0%
Letting Status: AWARDED
Awarded Vendor: NELSON & ROCK CONTRACTING, INC
Contract Period: Start Date: 09/29/25 15 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: 313 **Contract ID:** 97-0751-118 **Primary County:** WOODBURY

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) NELSON & ROCK CONTRACTING, INC. Unit Price	(1) NELSON & ROCK CONTRACTING, INC. Ext Amount	(2) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN Unit Price	(2) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN Ext Amount	(3) PETERSON CONTRACTORS INC. Unit Price	(3) PETERSON CONTRACTORS INC. Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0010 2102-2625001 EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	550.000 CY	20.00000	11,000.00	25.00000	13,750.00	20.00000	11,000.00
0020 2507-3250005 ENGINEERING FABRIC	1,500.000 SY	4.00000	6,000.00	2.50000	3,750.00	4.00000	6,000.00
0030 2507-6800061 REVETMENT, CLASS E	700.000 TON	82.00000	57,400.00	70.00000	49,000.00	71.50000	50,050.00
0040 2519-1002072 FENCE, CHAIN LINK, 72 IN. HEIGHT	40.000 LF	50.00000	2,000.00	90.00000	3,600.00	120.00000	4,800.00
0050 2519-4200120 REMOVAL OF FENCE, CHAIN LINK	40.000 LF	20.00000	800.00	10.00000	400.00	60.00000	2,400.00
0060 2528-8445110 TRAFFIC CONTROL	(1) LS	2,500.00000	2,500.00	4,000.00000	4,000.00	10,025.00000	10,025.00
0070 2533-4980005 MOBILIZATION	(1) LS	5,000.00000	5,000.00	11,708.00000	11,708.00	9,500.00000	9,500.00

Call Order: 313 **Contract ID:** 97-0751-118 **Primary County:** WOODBURY

Letting Date: February 18, 2025

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units	(1) NELSON & ROCK CONTRACTING, INC. Unit Price	(1) Ext Amount	(2) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN Unit Price	(2) Ext Amount	(3) PETERSON CONTRACTORS INC. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS						**Cat Alt Set:**	**Cat Alt Member:**	
0080 2602-0000212		500.000 LF	25.00000	12,500.00	25.00000	12,500.00	25.00000	12,500.00
FLOATING SILT CURTAIN (HANGING)								
0090 2602-0000240		250.000 LF	4.00000	1,000.00	20.00000	5,000.00	1.00000	250.00
MAINTENANCE OF FLOATING SILT CURTAIN								
Section Totals:				$98,200.00		$103,708.00		$106,525.00
Contract Item Totals				**$98,200.00**		**$103,708.00**		**$106,525.00**
Contract Time Totals								
Contract Grand Totals				**$98,200.00**		**$103,708.00**		**106,525.00**

( ) indicates item is bid as Lump Sum

Call Order: 313 **Contract ID:** 97-0751-118 **Primary County:** WOODBURY

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) DIRTY30 EXCAVATING & TRUCKING LLC Unit Price	(4) Ext Amount	(5) LIEBER CONSTRUCTION, INC. Unit Price	(5) Ext Amount	(6) L.A. CARLSON CONTRACTING, INC. Unit Price	(6) Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2102-2625001	550.000 CY	55.00000	30,250.00	13.50000	7,425.00	24.00000	13,200.00
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED							
0020 2507-3250005	1,500.000 SY	2.80000	4,200.00	3.50000	5,250.00	5.00000	7,500.00
ENGINEERING FABRIC							
0030 2507-6800061	700.000 TON	65.00000	45,500.00	75.50000	52,850.00	72.00000	50,400.00
REVETMENT, CLASS E							
0040 2519-1002072	40.000 LF	110.00000	4,400.00	110.00000	4,400.00	70.00000	2,800.00
FENCE, CHAIN LINK, 72 IN. HEIGHT							
0050 2519-4200120	40.000 LF	25.00000	1,000.00	30.00000	1,200.00	12.00000	480.00
REMOVAL OF FENCE, CHAIN LINK							
0060 2528-8445110	(1) LS	2,500.00000	2,500.00	1,850.00000	1,850.00	2,500.00000	2,500.00
TRAFFIC CONTROL							
0070 2533-4980005	(1) LS	15,000.00000	15,000.00	22,600.00000	22,600.00	8,000.00000	8,000.00
MOBILIZATION							

Call Order: 313 **Contract ID:** 97-0751-118 **Primary County:** WOODBURY

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) DIRTY30 EXCAVATING & TRUCKING LLC		(5) LIEBER CONSTRUCTION, INC.		(6) L.A. CARLSON CONTRACTING, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0080 2602-0000212	500.000 LF	10.00000	5,000.00	27.00000	13,500.00	50.00000	25,000.00
FLOATING SILT CURTAIN (HANGING)							
0090 2602-0000240	250.000 LF	0.75000	187.50	1.10000	275.00	20.00000	5,000.00
MAINTENANCE OF FLOATING SILT CURTAIN							
Section Totals:			$108,037.50		$109,350.00		$114,880.00
Contract Item Totals			**$108,037.50**		**$109,350.00**		**$114,880.00**
Contract Time Totals							
Contract Grand Totals			**$108,037.50**		**$109,350.00**		**114,880.00**

( ) indicates item is bid as Lump Sum

Call Order: 313 **Contract ID:** 97-0751-118 **Primary County:** WOODBURY

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(7) REILLY CONSTRUCTION CO., INC. Unit Price	(7) REILLY CONSTRUCTION CO., INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**		**Cat Alt Member:**
0010 2102-2625001	550.000 CY	30.00000	16,500.00				
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED							
0020 2507-3250005	1,500.000 SY	4.50000	6,750.00				
ENGINEERING FABRIC							
0030 2507-6800061	700.000 TON	85.00000	59,500.00				
REVETMENT, CLASS E							
0040 2519-1002072	40.000 LF	65.00000	2,600.00				
FENCE, CHAIN LINK, 72 IN. HEIGHT							
0050 2519-4200120	40.000 LF	15.00000	600.00				
REMOVAL OF FENCE, CHAIN LINK							
0060 2528-8445110	(1) LS	3,000.00000	3,000.00				
TRAFFIC CONTROL							
0070 2533-4980005	(1) LS	25,000.00000	25,000.00				
MOBILIZATION							

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 313 **Contract ID:** 97-0751-118 **Primary County:** WOODBURY

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(7) REILLY CONSTRUCTION CO., INC. Unit Price	(7) REILLY CONSTRUCTION CO., INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2602-0000212	500.000 LF	26.00000	13,000.00				
FLOATING SILT CURTAIN (HANGING)							
0090 2602-0000240	250.000 LF	1.25000	312.50				
MAINTENANCE OF FLOATING SILT CURTAIN							
Section Totals:			$127,262.50				
Contract Item Totals			**$127,262.50**				
Contract Time Totals							
Contract Grand Totals			**$127,262.50**				

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 351
Letting Date: February 18, 2025 10:00 A.M.
Letting Status: AWARDED
Contract Period: Completion Date: 03/31/26

Contract ID: 00-000T-125
Awarded Vendor: GRYP, DAVE CONSTRUCTION, INC.

Primary County: STATEWIDE
DBE Goal: 0.0%

Project Information:

Project: IMN-000-T(125)0--0E-00
County: STATEWIDE
Route: VARIOUS LOCATIONS
Location: Various Locations in District 6 (On-Call)

WorkType: GUARDRAIL REPAIR
Prj Awd Amt: $1,011,600.00

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 351
Letting Date: February 18, 2025 10:00 A.M.
Letting Status: AWARDED
Contract Period: Completion Date: 03/31/26

Contract ID: 00-000T-125
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.	$1,011,600.00	100.00%
2	NA162	RMD HOLDINGS, LTD. D/B/A NATIONWIDE CONSTRUCTION GROUP	$1,298,900.00	128.40%

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 351 **Contract ID:** 00-000T-125 **Primary County:** STATEWIDE

Letting Date: February 18, 2025

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 Guardrail Items					Cat Alt Set:	Cat Alt Member:	
0010 2505-4008300	200.000 LF	25.00000	5,000.00	25.00000	5,000.00		
STEEL BEAM GUARDRAIL							
0020 2505-4008410	10.000 EACH	1,800.00000	18,000.00	2,000.00000	20,000.00		
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201							
0030 2505-4021020	10.000 EACH	500.00000	5,000.00	300.00000	3,000.00		
STEEL BEAM GUARDRAIL END ANCHOR, W-BEAM							
0040 2505-4021720	10.000 EACH	3,500.00000	35,000.00	1,000.00000	10,000.00		
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205							
0050 2505-4021721	10.000 EACH	3,000.00000	30,000.00	1,000.00000	10,000.00		
STEEL BEAM GUARDRAIL FLARED END TERMINAL, BA-206							
0060 2505-6001010	3,000.000 EACH	38.00000	114,000.00	77.50000	232,500.00		
LINE POST, REPAIR							

Call Order: 351 **Contract ID:** 00-000T-125 **Primary County:** STATEWIDE

Letting Date: February 18, 2025

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 Guardrail Items					Cat Alt Set:	Cat Alt Member:	
0070 2505-6001012	3,600.000 EACH	136.00000	489,600.00	179.00000	644,400.00		
LINE POST, REPLACE							
0080 2505-6001014	150.000 EACH	100.00000	15,000.00	100.00000	15,000.00		
LINE POST FOUNDATION, REPLACE							
0090 2505-6001020	20.000 EACH	100.00000	2,000.00	3,200.00000	64,000.00		
END ANCHOR, REPAIR							
0100 2505-6001022	10.000 EACH	100.00000	1,000.00	400.00000	4,000.00		
END ANCHOR - SPECIAL, REPAIR							
0110 2505-6001024	100.000 EACH	400.00000	40,000.00	450.00000	45,000.00		
END ANCHOR, RESET							
0120 2505-6001030	100.000 EACH	450.00000	45,000.00	350.00000	35,000.00		
TURNBUCKLE, REPLACE							
0130 2505-6001040	3,000.000 LF	2.00000	6,000.00	2.00000	6,000.00		
HIGH TENSION CABLE GUARDRAIL, REPLACE							

Call Order: 351 **Contract ID:** 00-000T-125 **Primary County:** STATEWIDE

Letting Date: February 18, 2025

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 Guardrail Items					**Cat Alt Set:**	**Cat Alt Member:**	
0140 2533-4980020	50.000 EACH	3,000.00000	150,000.00	3,000.00000	150,000.00		
MOBILIZATION, ON-CALL							
0150 2551-0000230	2.000 EACH	28,000.00000	56,000.00	27,500.00000	55,000.00		
PERMANENT CRASH CUSHION, SEVERE USE (SU)							
Section Totals:			$1,011,600.00		$1,298,900.00		
Contract Item Totals			**$1,011,600.00**		**$1,298,900.00**		
Contract Time Totals							
Contract Grand Totals			**$1,011,600.00**		**$1,298,900.00**		

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 352
Letting Date: February 18, 2025 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 08/04/25 65 Working Days

Contract ID: 00-000T-367
Awarded Vendor: VOLTMER, INC.

Primary County: STATEWIDE
DBE Goal: 0.0%

Project Information:

Project: NHSN-000-T(367)--2R-00
County: STATEWIDE
Route: VARIOUS LOCATIONS
Location: Various Locations Statewide, Type B Signing (FY 2025)

WorkType: TRAFFIC SIGNS
Prj Awd Amt: $248,797.40

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 352
Letting Date: February 18, 2025 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 08/04/25 65 Working Days

Contract ID: 00-000T-367
Awarded Vendor: VOLTMER, INC.

Primary County: STATEWIDE
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	VO080	VOLTMER, INC.	$248,797.40	100.00%
2	K.100	K & W ELECTRIC, INC.	$299,633.00	120.43%

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 352 **Contract ID:** 00-000T-367 **Primary County:** STATEWIDE

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) VOLTMER, INC. Unit Price	(1) VOLTMER, INC. Ext Amount	(2) K & W ELECTRIC, INC. Unit Price	(2) K & W ELECTRIC, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Traffic Sign Items					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2401-6745355	12.000 EACH	600.00000	7,200.00	1,000.00000	12,000.00		
REMOVAL OF CONCRETE FOOTINGS OF HIGHWAY SIGNS							
0020 2524-6765010	8.000 EACH	375.00000	3,000.00	350.00000	2,800.00		
REMOVE AND REINSTALL SIGN AS PER PLAN							
0030 2524-6765120	9.000 EACH	1,534.00000	13,806.00	350.00000	3,150.00		
REMOVAL OF TYPE B SIGN							
0040 2524-6765210	2.000 EACH	150.00000	300.00	250.00000	500.00		
REMOVAL OF TYPE A SIGN ASSEMBLY							
0050 2524-6765220	16.000 EACH	600.00000	9,600.00	850.00000	13,600.00		
REMOVAL OF TYPE B SIGN ASSEMBLY							
0060 2524-9081275	10.000 EACH	1,694.00000	16,940.00	2,250.00000	22,500.00		
CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"							
0070 2524-9081290	5.000 EACH	1,821.00000	9,105.00	2,500.00000	12,500.00		
CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"							

Call Order: 352 **Contract ID:** 00-000T-367 **Primary County:** STATEWIDE

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) VOLTMER, INC. Unit Price	(1) VOLTMER, INC. Ext Amount	(2) K & W ELECTRIC, INC. Unit Price	(2) K & W ELECTRIC, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Traffic Sign Items					Cat Alt Set:	Cat Alt Member:	
0080 2524-9276010	206.800 LF	16.00000	3,308.80	20.00000	4,136.00		
PERFORATED SQUARE STEEL TUBE POSTS							
0090 2524-9276027	14.000 EACH	520.00000	7,280.00	750.00000	10,500.00		
PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY							
0100 2524-9281210	205.800 LF	77.00000	15,846.60	100.00000	20,580.00		
STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 8 X 21							
0110 2524-9281426	172.700 LF	70.00000	12,089.00	110.00000	18,997.00		
STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 12 X 26							
0120 2524-9380001	3,142.000 SF	31.00000	97,402.00	35.00000	109,970.00		
TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL							
0130 2528-8445110	(1) LS	32,250.00000	32,250.00	18,500.00000	18,500.00		
TRAFFIC CONTROL							
0140 2533-4980005	(1) LS	11,700.00000	11,700.00	40,000.00000	40,000.00		
MOBILIZATION							

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 352 **Contract ID:** 00-000T-367 **Primary County:** STATEWIDE

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) VOLTMER, INC. Unit Price	(1) VOLTMER, INC. Ext Amount	(2) K & W ELECTRIC, INC. Unit Price	(2) K & W ELECTRIC, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Traffic Sign Items					**Cat Alt Set:**	**Cat Alt Member:**	
0150 2545-1000000	9.000 SF	25.00000	225.00	100.00000	900.00		
OVERLAY TYPE B GUIDE SIGNS							
0160 2599-9999005	3.000 EACH	2,915.00000	8,745.00	3,000.00000	9,000.00		
('EACH' ITEM) MASSH-400 SIGN POST							
Section Totals:			$248,797.40		$299,633.00		
Contract Item Totals			**$248,797.40**		**$299,633.00**		
Contract Time Totals							
Contract Grand Totals			**$248,797.40**		**$299,633.00**		

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 353
Contract ID: 24-0302-188
Primary County: CRAWFORD
Letting Date: February 18, 2025 10:00 A.M.
DBE Goal: 0.0%
Letting Status: AWARDED
Awarded Vendor: WEST CENTRAL CONSTRUCTION, INC.
Contract Period: Start Date: 10/27/25 5 Working Days

Project Information:

Project:	NHSN-030-2(188)--2R-24	**WorkType:**	GUARDRAIL
County:	CRAWFORD	**Prj Awd Amt:**	$18,174.50
Route:	U.S. 30		
Location:	W of S Jct US 59/IA 141 in Denison		

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 353
Contract ID: 24-0302-188
Primary County: CRAWFORD
Letting Date: February 18, 2025 10:00 A.M.
DBE Goal: 0.0%
Letting Status: AWARDED
Awarded Vendor: WEST CENTRAL CONSTRUCTION, INC.
Contract Period: Start Date: 10/27/25 5 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	WE455	WEST CENTRAL CONSTRUCTION, INC.	$18,174.50	100.00%
2	GR360	DAVE GRYP CONSTRUCTION, INC.	$23,275.00	128.06%
3	MI400	MIDWEST FENCE COMPANY - GUARDRAIL SYSTEMS, INC.	$25,950.00	142.78%

IOWA DOT

02/25/2025 9:16 AM

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 353 **Contract ID:** 24-0302-188 **Primary County:** CRAWFORD

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WEST CENTRAL CONSTRUCTION, INC. Unit Price	(1) WEST CENTRAL CONSTRUCTION, INC. Ext Amount	(2) DAVE GRYP CONSTRUCTION, INC. Unit Price	(2) DAVE GRYP CONSTRUCTION, INC. Ext Amount	(3) MIDWEST FENCE COMPANY - GUARDRAIL SYSTEMS, INC. Unit Price	(3) MIDWEST FENCE COMPANY - GUARDRAIL SYSTEMS, INC. Ext Amount
SECTION: 0001 GUARDRAIL ITEMS					Cat Alt Set:	Cat Alt Member:	
0010 2505-4008120	110.000 LF	10.00000	1,100.00	10.00000	1,100.00	20.00000	2,200.00
REMOVAL OF STEEL BEAM GUARDRAIL							
0020 2505-4008300	75.000 LF	25.00000	1,875.00	55.00000	4,125.00	40.00000	3,000.00
STEEL BEAM GUARDRAIL							
0030 2505-4021020	1.000 EACH	2,500.00000	2,500.00	2,000.00000	2,000.00	3,000.00000	3,000.00
STEEL BEAM GUARDRAIL END ANCHOR, W-BEAM							
0040 2505-4021720	1.000 EACH	3,849.50000	3,849.50	4,500.00000	4,500.00	4,000.00000	4,000.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205							
0050 2528-8445110	(1) LS	2,600.00000	2,600.00	1,800.00000	1,800.00	5,000.00000	5,000.00
TRAFFIC CONTROL							
0060 2528-8445113	10.000 EACH	575.00000	5,750.00	575.00000	5,750.00	575.00000	5,750.00
FLAGGERS							
0070 2533-4980005	(1) LS	500.00000	500.00	4,000.00000	4,000.00	3,000.00000	3,000.00
MOBILIZATION							

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 353 **Contract ID:** 24-0302-188 **Primary County:** CRAWFORD

Letting Date: February 18, 2025

Line No / Item Number Item Description		(1) WEST CENTRAL CONSTRUCTION, INC.		(2) DAVE GRYP CONSTRUCTION, INC.		(3) MIDWEST FENCE COMPANY - GUARDRAIL SYSTEMS, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$18,174.50		$23,275.00		$25,950.00
Contract Item Totals			**$18,174.50**		**$23,275.00**		**$25,950.00**
Contract Time Totals							
Contract Grand Totals			**$18,174.50**		**$23,275.00**		**25,950.00**

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 356
Letting Date: February 18, 2025 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 10/13/25 20 Working Days

Contract ID: 65-0341-107
Awarded Vendor: SADLER ELECTRIC, INC.

Primary County: MILLS
DBE Goal: 0.0%

Project Information:

Project:	ITS-034-1(107)--25-65	**WorkType:**	ITS INFRASTRUCTURE
County:	MILLS	**Prj Awd Amt:**	$83,561.50
Route:	U.S. 34		
Location:	Missouri River N of Plattsmouth Nebraska		

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 356
Letting Date: February 18, 2025 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 10/13/25 20 Working Days

Contract ID: 65-0341-107
Awarded Vendor: SADLER ELECTRIC, INC.

Primary County: MILLS
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	SA019	SADLER ELECTRIC, INC.	$83,561.50	100.00%

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 356 **Contract ID:** 65-0341-107 **Primary County:** MILLS

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SADLER ELECTRIC, INC. Unit Price	(1) SADLER ELECTRIC, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITS ITEMS					**Cat Alt Set:**		**Cat Alt Member:**
0010 2518-0000010 ITS CONSTRUCTION SURVEY	(1) LS	2,015.00000	2,015.00				
0020 2518-0000015 ITS POWER INSTALLED FOUNDATION, FURNISH AND INSTALL	2.000 EACH	2,165.00000	4,330.00				
0030 2518-0000025 ITS STEEL POLE, FURNISH AND INSTALL	2.000 EACH	5,965.00000	11,930.00				
0040 2518-0000050 ITS DEVICE CABINET, FURNISH AND INSTALL	2.000 EACH	5,900.00000	11,800.00				
0050 2518-0000080 ITS HANDHOLE, 30x17x24	1.000 EACH	1,135.00000	1,135.00				
0060 2518-0002200 ITS CONDUIT, HDPE, 2 INCH PLOWED	70.000 LF	15.75000	1,102.50				
0070 2518-0006006 XHHW COPPER WIRE, NO. 6 AWG	10,110.000 LF	2.90000	29,319.00				
0080 2518-0008320 ITS METER PEDESTAL	1.000 EACH	11,500.00000	11,500.00				

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 356 **Contract ID:** 65-0341-107 **Primary County:** MILLS

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SADLER ELECTRIC, INC. Unit Price	(1) SADLER ELECTRIC, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITS ITEMS					**Cat Alt Set:**		**Cat Alt Member:**
0090 2518-0008325	1.000 EACH	2,050.00000	2,050.00				
ITS TRANSFORMER							
0100 2528-8445110	(1) LS	6,010.00000	6,010.00				
TRAFFIC CONTROL							
0110 2533-4980005	(1) LS	2,370.00000	2,370.00				
MOBILIZATION							
Section Totals:			$83,561.50				
Contract Item Totals			**$83,561.50**				
Contract Time Totals							
Contract Grand Totals			**$83,561.50**				

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 357
Letting Date: February 18, 2025 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 09/15/25 40 Working Days

Contract ID: 78-0801-560
Awarded Vendor: SADLER ELECTRIC, INC.

Primary County: POTTAWATTAMIE
DBE Goal: 0.0%

Project Information:

Project: IMN-080-1(560)9--0E-78
County: POTTAWATTAMIE
Route: I-80
Location: US 6 Interchange

WorkType: TRAFFIC SIGNALS
Prj Awd Amt: $1,024,642.70

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 357
Letting Date: February 18, 2025 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 09/15/25 40 Working Days

Contract ID: 78-0801-560
Awarded Vendor: SADLER ELECTRIC, INC.

Primary County: POTTAWATTAMIE
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	SA019	SADLER ELECTRIC, INC.	$1,024,642.70	100.00%

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 357 **Contract ID:** 78-0801-560 **Primary County:** POTTAWATTAMIE

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SADLER ELECTRIC, INC. Unit Price	(1) SADLER ELECTRIC, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Traffic Signal Items					**Cat Alt Set:**		**Cat Alt Member:**
0010 2518-0000090	6.000 EACH	2,440.00000	14,640.00				
ITS HANDHOLE, 36x24x36							
0020 2518-0000100	1.000 EACH	3,790.00000	3,790.00				
ITS HANDHOLE, 48x30x36							
0030 2518-0000120	6.000 EACH	455.00000	2,730.00				
ITS FIBER MARKER							
0040 2518-0000130	1.000 EACH	840.00000	840.00				
ITS TEST STATION							
0050 2518-0000150	1.000 EACH	265.00000	265.00				
ITS GROUND ROD							
0060 2518-0001200	2,640.000 LF	22.00000	58,080.00				
ITS CONDUIT, HDPE, 2 INCH BORED							
0070 2518-0002200	1,095.000 LF	12.50000	13,687.50				
ITS CONDUIT, HDPE, 2 INCH PLOWED							
0080 2518-0006015	3,735.000 LF	3.40000	12,699.00				
ITS TRACER WIRE							

Call Order: 357 **Contract ID:** 78-0801-560 **Primary County:** POTTAWATTAMIE

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SADLER ELECTRIC, INC. Unit Price	(1) SADLER ELECTRIC, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Traffic Signal Items					**Cat Alt Set:**		**Cat Alt Member:**
0090 2518-0007012	4,710.000 LF	5.00000	23,550.00				
FIBER OPTIC CABLE, 12 SM DIELECTRIC							
0100 2518-0008355	1.000 EACH	125.00000	125.00				
CONNECTOR ADAPTOR PANEL, SIX DUPLEX SC							
0110 2518-0008360	1.000 EACH	650.00000	650.00				
SINGLE PANEL HOUSING							
0120 2518-0008365	36.000 EACH	25.00000	900.00				
UPC/SC FACTORY TERMINATED FIBER CONNECTOR AND PIGTAILS							
0130 2518-0008370	1.000 EACH	1,700.00000	1,700.00				
FIBER OPTIC SPLICE CLOSURE							
0140 2518-0008375	2.000 EACH	690.00000	1,380.00				
EXISTING FIBER OPTIC SPLICE CLOSURE WORK							
0150 2518-0008385	3.000 EACH	85.00000	255.00				
FIBER OPTIC SPLICE TRAY, 24							

Call Order: 357 **Contract ID:** 78-0801-560 **Primary County:** POTTAWATTAMIE

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SADLER ELECTRIC, INC. Unit Price	(1) SADLER ELECTRIC, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Traffic Signal Items					**Cat Alt Set:**	**Cat Alt Member:**	
0160 2518-0008395	28.000 EACH	65.00000	1,820.00				
FIBER OPTIC SPLICE							
0170 2518-0008400	(1) LS	2,330.00000	2,330.00				
FIBER OPTIC CABLE ACCEPTANCE TESTING							
0180 2523-0000200	75.000 LF	100.00000	7,500.00				
ELECTRICAL CIRCUITS							
0190 2523-0000310	4.000 EACH	1,525.00000	6,100.00				
HANDHOLES AND JUNCTION BOXES							
0200 2524-6765010	18.000 EACH	220.00000	3,960.00				
REMOVE AND REINSTALL SIGN AS PER PLAN							
0210 2524-6765210	10.000 EACH	370.00000	3,700.00				
REMOVAL OF TYPE A SIGN ASSEMBLY							
0220 2524-9276010	174.000 LF	25.50000	4,437.00				
PERFORATED SQUARE STEEL TUBE POSTS							
0230 2524-9276027	13.000 EACH	810.00000	10,530.00				
PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY							

Call Order: 357 **Contract ID:** 78-0801-560 **Primary County:** POTTAWATTAMIE

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SADLER ELECTRIC, INC. Unit Price	(1) SADLER ELECTRIC, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Traffic Signal Items					**Cat Alt Set:**	**Cat Alt Member:**	
0240 2524-9325001	85.000 SF	39.00000	3,315.00				
TYPE A SIGNS, SHEET ALUMINUM							
0250 2525-0000100	(1) LS	756,340.00000	756,340.00				
TRAFFIC SIGNALIZATION							
0260 2526-8285000	(1) LS	9,110.00000	9,110.00				
CONSTRUCTION SURVEY							
0270 2527-9263155	7.000 EACH	695.00000	4,865.00				
PRE-CUT SYMBOLS AND LEGENDS, PREFORMED THERMOPLASTIC MARKING MATERIAL							
0280 2527-9263181	90.600 STA	62.00000	5,617.20				
PAVEMENT MARKINGS REMOVED							
0290 2527-9263216	75.900 STA	250.00000	18,975.00				
PAINTED PAVEMENT MARKINGS, MULTI-COMPONENT LIQUID							
0300 2527-9270112	75.900 STA	130.00000	9,867.00				
GROOVES CUT FOR PAVEMENT MARKINGS							

Call Order: 357 **Contract ID:** 78-0801-560 **Primary County:** POTTAWATTAMIE

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SADLER ELECTRIC, INC. Unit Price	(1) SADLER ELECTRIC, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Traffic Signal Items					**Cat Alt Set:**		**Cat Alt Member:**
0310 2527-9270120	7.000 EACH	260.00000	1,820.00				
GROOVES CUT FOR SYMBOLS AND LEGENDS							
0320 2528-8445110	(1) LS	26,685.00000	26,685.00				
TRAFFIC CONTROL							
0330 2528-8445113	2.000 EACH	575.00000	1,150.00				
FLAGGERS							
0340 2528-9290050	50.000 CDAY	75.00000	3,750.00				
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)							
0350 2533-4980005	(1) LS	6,240.00000	6,240.00				
MOBILIZATION							
0360 2555-0000010	(1) LS	1,240.00000	1,240.00				
DELIVER AND STOCKPILE SALVAGED MATERIALS							
Section Totals:			$1,024,642.70				
Contract Item Totals			**$1,024,642.70**				
Contract Time Totals							
Contract Grand Totals			**$1,024,642.70**				

Call Order: 357 **Contract ID:** 78-0801-560 **Primary County:** POTTAWATTAMIE

Letting Date: February 18, 2025

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 358
Contract ID: 78-6801-181
Primary County: POTTAWATTAMIE
Letting Date: February 18, 2025 10:00 A.M.
DBE Goal: 0.0%
Letting Status: AWARDED
Awarded Vendor: HEARTLAND UNDERGROUND SOLUTIONS
Contract Period: Start Date: 10/13/25 20 Working Days

Project Information:

Project:	ITS-680-1(181)0--25-78	**WorkType:**	ITS INFRASTRUCTURE
County:	POTTAWATTAMIE	**Prj Awd Amt:**	$39,353.75
Route:	I-680		
Location:	Missouri River 3.1 mi W of I-29		

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 358
Letting Date: February 18, 2025 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 10/13/25 20 Working Days

Contract ID: 78-6801-181
Awarded Vendor: HEARTLAND UNDERGROUND SOLUTIONS

Primary County: POTTAWATTAMIE
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	HE048	KLINE ELECTRIC, INC. DBA HEARTLAND UNDERGROUND SOLUTIONS	$39,353.75	100.00%
2	SA019	SADLER ELECTRIC, INC.	$56,235.00	142.90%

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 358 **Contract ID:** 78-6801-181 **Primary County:** POTTAWATTAMIE

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) KLINE ELECTRIC, INC. DBA HEARTLAND UNDERGROUND SOLUTIONS		(2) SADLER ELECTRIC, INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITS Infrastructure Items					Cat Alt Set:	Cat Alt Member:	
0010 2518-0000010	(1) LS	1,733.25000	1,733.25	2,270.00000	2,270.00		
ITS CONSTRUCTION SURVEY							
0020 2518-0000015	1.000 EACH	2,850.00000	2,850.00	2,160.00000	2,160.00		
ITS POWER INSTALLED FOUNDATION, FURNISH AND INSTALL							
0030 2518-0000025	1.000 EACH	6,240.00000	6,240.00	6,050.00000	6,050.00		
ITS STEEL POLE, FURNISH AND INSTALL							
0040 2518-0000050	2.000 EACH	5,240.00000	10,480.00	5,775.00000	11,550.00		
ITS DEVICE CABINET, FURNISH AND INSTALL							
0050 2518-0000080	3.000 EACH	835.00000	2,505.00	1,555.00000	4,665.00		
ITS HANDHOLE, 30x17x24							
0060 2518-0001200	435.000 LF	8.90000	3,871.50	26.50000	11,527.50		
ITS CONDUIT, HDPE, 2 INCH BORED							
0070 2518-0002200	340.000 LF	7.85000	2,669.00	15.00000	5,100.00		
ITS CONDUIT, HDPE, 2 INCH PLOWED							

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 358 **Contract ID:** 78-6801-181 **Primary County:** POTTAWATTAMIE

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) KLINE ELECTRIC, INC. DBA HEARTLAND UNDERGROUND SOLUTIONS		(2) SADLER ELECTRIC, INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITS Infrastructure Items					Cat Alt Set:	Cat Alt Member:	
0080 2518-0004200	10.000 LF	27.00000	270.00	52.00000	520.00		
ITS CONDUIT, RIGID STEEL, 2 INCH							
0090 2518-0006006	2,325.000 LF	1.80000	4,185.00	2.70000	6,277.50		
XHHW COPPER WIRE, NO. 6 AWG							
0100 2528-8445110	(1) LS	1,700.00000	1,700.00	5,295.00000	5,295.00		
TRAFFIC CONTROL							
0110 2533-4980005	(1) LS	2,850.00000	2,850.00	820.00000	820.00		
MOBILIZATION							
Section Totals:			$39,353.75		$56,235.00		
Contract Item Totals			**$39,353.75**		**$56,235.00**		
Contract Time Totals							
Contract Grand Totals			**$39,353.75**		**$56,235.00**		

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 359
Contract ID: 82-0808-370
Primary County: SCOTT
Letting Date: February 18, 2025 10:00 A.M.
DBE Goal: 0.0%
Letting Status: AWARDED
Awarded Vendor: PRICE INDUSTRIAL ELECTRIC, INC.
Contract Period: Start Date: 04/07/25 50 Working Days

Project Information:

Project: ITS-080-8(370)300--25-82
WorkType: ITS INFRASTRUCTURE
County: SCOTT
Prj Awd Amt: $101,743.70
Route: I-80
Location: 1 mi W of Middle Rd to 1 mi E of Middle Rd in Bettendorf

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 359
Contract ID: 82-0808-370
Primary County: SCOTT
Letting Date: February 18, 2025 10:00 A.M.
DBE Goal: 0.0%
Letting Status: AWARDED
Awarded Vendor: PRICE INDUSTRIAL ELECTRIC, INC.
Contract Period: Start Date: 04/07/25 50 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	PR175	PRICE INDUSTRIAL ELECTRIC, INC.	$101,743.70	100.00%

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 359 **Contract ID:** 82-0808-370 **Primary County:** SCOTT

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PRICE INDUSTRIAL ELECTRIC, INC. Unit Price	(1) PRICE INDUSTRIAL ELECTRIC, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITS Infrastructure Items					**Cat Alt Set:**		**Cat Alt Member:**
0010 2518-0000010	(1) LS	6,500.00000	6,500.00				
ITS CONSTRUCTION SURVEY							
0020 2518-0000090	2.000 EACH	1,400.00000	2,800.00				
ITS HANDHOLE, 36x24x36							
0030 2518-0000100	2.000 EACH	2,100.00000	4,200.00				
ITS HANDHOLE, 48x30x36							
0040 2518-0000120	2.000 EACH	275.00000	550.00				
ITS FIBER MARKER							
0050 2518-0000130	2.000 EACH	435.00000	870.00				
ITS TEST STATION							
0060 2518-0000150	2.000 EACH	90.00000	180.00				
ITS GROUND ROD							
0070 2518-0001200	2,465.000 LF	15.00000	36,975.00				
ITS CONDUIT, HDPE, 2 INCH BORED							
0080 2518-0002200	1,719.000 LF	10.00000	17,190.00				
ITS CONDUIT, HDPE, 2 INCH PLOWED							

Call Order: 359 **Contract ID:** 82-0808-370 **Primary County:** SCOTT

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PRICE INDUSTRIAL ELECTRIC, INC. Unit Price	(1) PRICE INDUSTRIAL ELECTRIC, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITS Infrastructure Items					**Cat Alt Set:**		**Cat Alt Member:**
0090 2518-0005400	5.000 LF	200.00000	1,000.00				
EXPOSE EXISTING CONDUIT							
0100 2518-0006015	100.000 LF	0.50000	50.00				
ITS TRACER WIRE							
0110 2518-0008048	4,684.000 LF	2.35000	11,007.40				
FIBER OPTIC CABLE, 48 SM ARMORED							
0120 2518-0008305	3,802.000 LF	0.65000	2,471.30				
FIBER OPTIC CABLE, REMOVE							
0130 2518-0008370	2.000 EACH	1,025.00000	2,050.00				
FIBER OPTIC SPLICE CLOSURE							
0140 2518-0008385	2.000 EACH	100.00000	200.00				
FIBER OPTIC SPLICE TRAY, 24							
0150 2518-0008395	36.000 EACH	75.00000	2,700.00				
FIBER OPTIC SPLICE							
0160 2518-0008400	(1) LS	3,000.00000	3,000.00				
FIBER OPTIC CABLE ACCEPTANCE TESTING							

Call Order: 359 **Contract ID:** 82-0808-370 **Primary County:** SCOTT

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PRICE INDUSTRIAL ELECTRIC, INC. Unit Price	(1) PRICE INDUSTRIAL ELECTRIC, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITS Infrastructure Items					**Cat Alt Set:**	**Cat Alt Member:**	
0170 2528-8445110	(1) LS	2,500.00000	2,500.00				
TRAFFIC CONTROL							
0180 2533-4980005	(1) LS	7,500.00000	7,500.00				
MOBILIZATION							
Section Totals:			$101,743.70				
Contract Item Totals			**$101,743.70**				
Contract Time Totals							
Contract Grand Totals			**$101,743.70**				

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 401
Letting Date: February 18, 2025 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 04/28/25 10 Working Days

Contract ID: 62-0633-109
Awarded Vendor: STEK EARTH MOVING

Primary County: MAHASKA
DBE Goal: 0.0%

Project Information:

Project:	NHSN-063-3(109)--2R-62	**WorkType:**	SALVAGE AND REMOVAL
County:	MAHASKA	**Prj Awd Amt:**	$15,700.00
Route:	U.S. 63		
Location:	Parcel 16, 2103 Highway 63, Oskaloosa		

Call Order: 401
Letting Date: February 18, 2025 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 04/28/25 10 Working Days

Contract ID: 62-0633-109

Awarded Vendor: STEK EARTH MOVING

Primary County: MAHASKA
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	ST364	STEK, CODY D/B/A STEK EARTH MOVING	$15,700.00	100.00%
2	LO083	LODGE CONSTRUCTION INC.	$28,000.00	178.34%
3	JA250	JASPER CONSTRUCTION SERVICES, INC.	$28,418.00	181.01%
4	SE031	SEATON CONSTRUCTION, INC.	$30,000.00	191.08%
5	PE320	PETERSON CONTRACTORS INC.	$36,550.00	232.80%
6	MO481	MOYNA, C.J. & SONS, LLC.	$49,900.00	317.83%
7	K.084	K&M ENTERPRISE LLC	$55,000.00	350.32%

Call Order: 401
Letting Date: February 18, 2025 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 04/28/25 10 Working Days

Contract ID: 62-0633-109
Awarded Vendor: STEK EARTH MOVING

Primary County: MAHASKA
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
8	NA090	NATIONAL CONCRETE CUTTING, INC.	$72,000.00	458.60%

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 401 **Contract ID:** 62-0633-109 **Primary County:** MAHASKA

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) STEK, CODY D/B/A STEK EARTH MOVING		(2) LODGE CONSTRUCTION INC.		(3) JASPER CONSTRUCTION SERVICES, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 SALVAGE AND REMOVAL ITEMS					Cat Alt Set:	Cat Alt Member:	
0010 2538-6970000	(1) LS	15,700.00000	15,700.00	28,000.00000	28,000.00	28,418.00000	28,418.00
SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 16							
Section Totals:			$15,700.00		$28,000.00		$28,418.00
Contract Item Totals			**$15,700.00**		**$28,000.00**		**$28,418.00**
Contract Time Totals							
Contract Grand Totals			**$15,700.00**		**$28,000.00**		**28,418.00**

( ) indicates item is bid as Lump Sum

Call Order: 401 **Contract ID:** 62-0633-109 **Primary County:** MAHASKA

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) SEATON CONSTRUCTION, INC. Unit Price	(4) SEATON CONSTRUCTION, INC. Ext Amount	(5) PETERSON CONTRACTORS INC. Unit Price	(5) PETERSON CONTRACTORS INC. Ext Amount	(6) MOYNA, C.J. & SONS, LLC. Unit Price	(6) MOYNA, C.J. & SONS, LLC. Ext Amount
SECTION: 0001 SALVAGE AND REMOVAL ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2538-6970000	(1) LS	30,000.00000	30,000.00	36,550.00000	36,550.00	49,900.00000	49,900.00
SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 16							
Section Totals:			$30,000.00		$36,550.00		$49,900.00
Contract Item Totals			**$30,000.00**		**$36,550.00**		**$49,900.00**
Contract Time Totals							
Contract Grand Totals			**$30,000.00**		**$36,550.00**		**49,900.00**

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 401 **Contract ID:** 62-0633-109 **Primary County:** MAHASKA

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(7) K&M ENTERPRISE LLC Unit Price	(7) K&M ENTERPRISE LLC Ext Amount	(8) NATIONAL CONCRETE CUTTING, INC. Unit Price	(8) NATIONAL CONCRETE CUTTING, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 SALVAGE AND REMOVAL ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2538-6970000	(1) LS	55,000.00000	55,000.00	72,000.00000	72,000.00		
SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 16							
Section Totals:			$55,000.00		$72,000.00		
Contract Item Totals			**$55,000.00**		**$72,000.00**		
Contract Time Totals							
Contract Grand Totals			**$55,000.00**		**$72,000.00**		

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 402
Contract ID: 79-0806-559
Primary County: POWESHIEK
Letting Date: February 18, 2025 10:00 A.M.
DBE Goal: 0.0%
Letting Status: AWARDED
Awarded Vendor: SEATON CONSTRUCTION, INC.
Contract Period: Start Date: 04/21/25 10 Working Days

Project Information:

Project: IMN-080-6(559)201--0E-79
WorkType: SALVAGE AND REMOVAL
County: POWESHIEK
Prj Awd Amt: $27,300.00
Route: I-80
Location: Parcel No 1, 4156 Hwy 21, Brooklyn

Call Order: 402
Letting Date: February 18, 2025 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 04/21/25 10 Working Days

Contract ID: 79-0806-559
Awarded Vendor: SEATON CONSTRUCTION, INC.

Primary County: POWESHIEK
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	SE031	SEATON CONSTRUCTION, INC.	$27,300.00	100.00%
2	PE320	PETERSON CONTRACTORS INC.	$31,000.00	113.55%
3	K.084	K&M ENTERPRISE LLC	$31,000.00	113.55%
4	JA250	JASPER CONSTRUCTION SERVICES, INC.	$36,550.00	133.88%
5	MO481	MOYNA, C.J. & SONS, LLC.	$47,500.00	173.99%
6	NA090	NATIONAL CONCRETE CUTTING, INC.	$70,000.00	256.41%
7	LO083	LODGE CONSTRUCTION INC.	$96,000.00	351.65%

Call Order: 402
Contract ID: 79-0806-559
Primary County: POWESHIEK
Letting Date: February 18, 2025 10:00 A.M.
DBE Goal: 0.0%
Letting Status: AWARDED
Awarded Vendor: SEATON CONSTRUCTION, INC.
Contract Period: Start Date: 04/21/25 10 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: 402 **Contract ID:** 79-0806-559 **Primary County:** POWESHIEK

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SEATON CONSTRUCTION, INC. Unit Price	(1) SEATON CONSTRUCTION, INC. Ext Amount	(2) PETERSON CONTRACTORS INC. Unit Price	(2) PETERSON CONTRACTORS INC. Ext Amount	(3) K&M ENTERPRISE LLC Unit Price	(3) K&M ENTERPRISE LLC Ext Amount
SECTION: 0001 SALVAGE AND REMOVAL ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2538-6970000	(1) LS	27,300.00000	27,300.00	31,000.00000	31,000.00	31,000.00000	31,000.00
SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 1							
Section Totals:			$27,300.00		$31,000.00		$31,000.00
Contract Item Totals			**$27,300.00**		**$31,000.00**		**$31,000.00**
Contract Time Totals							
Contract Grand Totals			**$27,300.00**		**$31,000.00**		**31,000.00**

( ) indicates item is bid as Lump Sum

Call Order: 402 **Contract ID:** 79-0806-559 **Primary County:** POWESHIEK

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(4) Ext Amount	(5) MOYNA, C.J. & SONS, LLC. Unit Price	(5) Ext Amount	(6) NATIONAL CONCRETE CUTTING, INC. Unit Price	(6) Ext Amount
SECTION: 0001 SALVAGE AND REMOVAL ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2538-6970000	(1) LS	36,550.00000	36,550.00	47,500.00000	47,500.00	70,000.00000	70,000.00
SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 1							
Section Totals:			$36,550.00		$47,500.00		$70,000.00
Contract Item Totals			**$36,550.00**		**$47,500.00**		**$70,000.00**
Contract Time Totals							
Contract Grand Totals			**$36,550.00**		**$47,500.00**		**70,000.00**

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 402 **Contract ID:** 79-0806-559 **Primary County:** POWESHIEK

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(7) LODGE CONSTRUCTION INC. Unit Price	(7) LODGE CONSTRUCTION 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	96,000.00000	96,000.00				
SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 1							
Section Totals:			$96,000.00				
Contract Item Totals			**$96,000.00**				
Contract Time Totals							
Contract Grand Totals			**$96,000.00**				

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 403
Letting Date: February 18, 2025 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 04/21/25 25 Working Days

Contract ID: 85-0354-342
Awarded Vendor: RAM DEVELOPMENT LLC

Primary County: STORY
DBE Goal: 0.0%

Project Information:

Project:	IMN-035-4(342)107--0E-85	**WorkType:**	SALVAGE AND REMOVAL
County:	STORY	**Prj Awd Amt:**	$77,400.00
Route:	I-35		
Location:	Parcel No 2, 56426 & 56372 290th St, Cambridge		

Call Order: 403
Letting Date: February 18, 2025 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 04/21/25 25 Working Days

Contract ID: 85-0354-342

Awarded Vendor: RAM DEVELOPMENT LLC

Primary County: STORY
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	RA099	RAM DEVELOPMENT LLC	$77,400.00	100.00%
2	IO166	IOWA EARTH WORKS	$80,000.00	103.36%
3	JA016	JACKSON CONTRACTING, LLC	$82,635.00	106.76%
4	EL045	ELDER CORPORATION	$94,000.00	121.45%
5	CO180	CON-STRUCT, INC.	$95,000.00	122.74%
6	RE300	REILLY CONSTRUCTION CO., INC.	$124,500.00	160.85%
7	MO481	MOYNA, C.J. & SONS, LLC.	$124,500.00	160.85%

Call Order: 403
Letting Date: February 18, 2025 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 04/21/25 25 Working Days

Contract ID: 85-0354-342
Awarded Vendor: RAM DEVELOPMENT LLC

Primary County: STORY
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
8	PE320	PETERSON CONTRACTORS INC.	$138,900.00	179.46%
9	K.084	K&M ENTERPRISE LLC	$169,000.00	218.35%

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 403 **Contract ID:** 85-0354-342 **Primary County:** STORY

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RAM DEVELOPMENT LLC Unit Price	(1) RAM DEVELOPMENT LLC Ext Amount	(2) IOWA EARTH WORKS Unit Price	(2) IOWA EARTH WORKS Ext Amount	(3) JACKSON CONTRACTING, LLC Unit Price	(3) JACKSON CONTRACTING, LLC Ext Amount
SECTION: 0001 SALVAGE AND REMOVAL ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2538-6970000	(1) LS	77,400.00000	77,400.00	80,000.00000	80,000.00	82,635.00000	82,635.00
SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 2							
Section Totals:			$77,400.00		$80,000.00		$82,635.00
Contract Item Totals			**$77,400.00**		**$80,000.00**		**$82,635.00**
Contract Time Totals							
Contract Grand Totals			**$77,400.00**		**$80,000.00**		**82,635.00**

( ) indicates item is bid as Lump Sum

Call Order: 403 **Contract ID:** 85-0354-342 **Primary County:** STORY

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) ELDER CORPORATION Unit Price	(4) ELDER CORPORATION Ext Amount	(5) CON-STRUCT, INC. Unit Price	(5) CON-STRUCT, INC. Ext Amount	(6) REILLY CONSTRUCTION CO., INC. Unit Price	(6) REILLY CONSTRUCTION CO., INC. Ext Amount
SECTION: 0001 SALVAGE AND REMOVAL ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2538-6970000	(1) LS	94,000.00000	94,000.00	95,000.00000	95,000.00	124,500.00000	124,500.00
SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 2							
Section Totals:			$94,000.00		$95,000.00		$124,500.00
Contract Item Totals			**$94,000.00**		**$95,000.00**		**$124,500.00**
Contract Time Totals							
Contract Grand Totals			**$94,000.00**		**$95,000.00**		**124,500.00**

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 403 **Contract ID:** 85-0354-342 **Primary County:** STORY

Letting Date: February 18, 2025

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units	(7) MOYNA, C.J. & SONS, LLC. Unit Price	(7) MOYNA, C.J. & SONS, LLC. Ext Amount	(8) PETERSON CONTRACTORS INC. Unit Price	(8) PETERSON CONTRACTORS INC. Ext Amount	(9) K&M ENTERPRISE LLC Unit Price	(9) K&M ENTERPRISE LLC Ext Amount
SECTION: 0001 SALVAGE AND REMOVAL ITEMS						**Cat Alt Set:**		**Cat Alt Member:**
0010 2538-6970000		(1) LS	124,500.00000	124,500.00	138,900.00000	138,900.00	169,000.00000	169,000.00
SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 2								
Section Totals:				$124,500.00		$138,900.00		$169,000.00
Contract Item Totals				**$124,500.00**		**$138,900.00**		**$169,000.00**
Contract Time Totals								
Contract Grand Totals				**$124,500.00**		**$138,900.00**		**169,000.00**

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 501
Contract ID: 97-0296-298
Primary County: WOODBURY
Letting Date: February 18, 2025 10:00 A.M.
DBE Goal: 0.0%
Letting Status: AWARDED
Awarded Vendor: NORTHWEST LANDSCAPING, INC.
Contract Period: Start Date: 08/18/25 20 Working Days

Project Information:

Project:	IMN-029-6(298)127--0E-97	**WorkType:**	EROSION CONTROL
County:	WOODBURY	**Prj Awd Amt:**	$37,673.80
Route:	I-29		
Location:	IA 141 Interchange		

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 501
Letting Date: February 18, 2025 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 08/18/25 20 Working Days

Contract ID: 97-0296-298
Awarded Vendor: NORTHWEST LANDSCAPING, INC.

Primary County: WOODBURY
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	NO300	NORTHWEST LANDSCAPING, INC.	$37,673.80	100.00%
2	EX015	EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN	$43,802.00	116.27%
3	AB112	ABSOLUTE CONCRETE CONSTRUCTION, INC.	$48,461.00	128.63%
4	ST525	STEVENS EROSION CONTROL, INC.	$74,345.00	197.34%

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 501 **Contract ID:** 97-0296-298 **Primary County:** WOODBURY

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) NORTHWEST LANDSCAPING, INC. Unit Price	(1) NORTHWEST LANDSCAPING, INC. Ext Amount	(2) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN Unit Price	(2) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN Ext Amount	(3) ABSOLUTE CONCRETE CONSTRUCTION, INC. Unit Price	(3) ABSOLUTE CONCRETE CONSTRUCTION, INC. Ext Amount
SECTION: 0001 ROADSIDE ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2533-4980005 MOBILIZATION	(1) LS	1,500.00000	1,500.00	12,745.00000	12,745.00	5,000.00000	5,000.00
0020 2601-2633100 MOWING	337.400 ACRE	42.00000	14,170.80	30.00000	10,122.00	40.00000	13,496.00
0030 2601-2634100 MULCHING	13.500 ACRE	385.00000	5,197.50	400.00000	5,400.00	400.00000	5,400.00
0040 2601-2636017 NATIVE GRASS SEEDING (INSTALL ONLY)	48.200 ACRE	140.00000	6,748.00	125.00000	6,025.00	225.00000	10,845.00
0050 2601-2636044 SEEDING AND FERTILIZING (URBAN)	1.400 ACRE	1,500.00000	2,100.00	1,100.00000	1,540.00	1,325.00000	1,855.00
0060 2601-2636060 SALT TOLERANT SEEDING	4.100 ACRE	1,575.00000	6,457.50	1,700.00000	6,970.00	2,650.00000	10,865.00
0070 2602-0000351 REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	1,000.000 LF	1.50000	1,500.00	1.00000	1,000.00	1.00000	1,000.00
Section Totals:			$37,673.80		$43,802.00		$48,461.00

Call Order: 501 **Contract ID:** 97-0296-298 **Primary County:** WOODBURY

Letting Date: February 18, 2025

Contract Item Totals	**$37,673.80**	**$43,802.00**	**$48,461.00**
Contract Time Totals			
Contract Grand Totals	**$37,673.80**	**$43,802.00**	**48,461.00**

( ) indicates item is bid as Lump Sum

Call Order: 501 **Contract ID:** 97-0296-298 **Primary County:** WOODBURY

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) STEVENS EROSION CONTROL, INC. Unit Price	(4) STEVENS EROSION CONTROL, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADSIDE ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2533-4980005	(1) LS	11,000.00000	11,000.00				
MOBILIZATION							
0020 2601-2633100	337.400 ACRE	100.00000	33,740.00				
MOWING							
0030 2601-2634100	13.500 ACRE	550.00000	7,425.00				
MULCHING							
0040 2601-2636017	48.200 ACRE	200.00000	9,640.00				
NATIVE GRASS SEEDING (INSTALL ONLY)							
0050 2601-2636044	1.400 ACRE	1,800.00000	2,520.00				
SEEDING AND FERTILIZING (URBAN)							
0060 2601-2636060	4.100 ACRE	2,200.00000	9,020.00				
SALT TOLERANT SEEDING							
0070 2602-0000351	1,000.000 LF	1.00000	1,000.00				
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE							
Section Totals:			$74,345.00				

Call Order: 501 **Contract ID:** 97-0296-298 **Primary County:** WOODBURY

Letting Date: February 18, 2025

Contract Item Totals	**$74,345.00**		
Contract Time Totals			
Contract Grand Totals	**$74,345.00**		

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 601
Letting Date: February 18, 2025 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 05/05/25 15 Working Days

Contract ID: 29-0349-237
Awarded Vendor: INTERSTATE MAINTENANCE INCORPORATED

Primary County: DES MOINES
DBE Goal: 0.0%

Project Information:

Project:	BRFN-034-9(237)--39-29	**WorkType:**	BRIDGE CLEANING
County:	DES MOINES	**Prj Awd Amt:**	$116,990.00
Route:	U.S. 34		
Location:	Mississippi River in Burlington		

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 601
Letting Date: February 18, 2025 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 05/05/25 15 Working Days

Contract ID: 29-0349-237
Awarded Vendor: INTERSTATE MAINTENANCE INCORPORATED

Primary County: DES MOINES
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	IN231	INTERSTATE MAINTENANCE INCORPORATED	$116,990.00	100.00%
2	JA250	JASPER CONSTRUCTION SERVICES, INC.	$126,940.00	108.51%
3	A.011	AAD CONTRACTING, INC.	$137,105.00	117.19%
4	OM007	OMEGA COATINGS & CONSTRUCTION, LLC	$577,125.00	493.31%

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 601 **Contract ID:** 29-0349-237 **Primary County:** DES MOINES

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) INTERSTATE MAINTENANCE INCORPORATED		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) AAD CONTRACTING, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 BRIDGE CLEANING ITEMS					Cat Alt Set:	Cat Alt Member:	
0010 2427-0686010	(1) LS	35,000.00000	35,000.00	44,000.00000	44,000.00	50,000.00000	50,000.00
BRIDGE CLEANING							
0020 2528-2518000	4.000 EACH	200.00000	800.00	200.00000	800.00	100.00000	400.00
SAFETY CLOSURE							
0030 2528-8445110	(1) LS	4,000.00000	4,000.00	4,000.00000	4,000.00	4,000.00000	4,000.00
TRAFFIC CONTROL							
0040 2528-8445113	27.000 EACH	575.00000	15,525.00	575.00000	15,525.00	575.00000	15,525.00
FLAGGERS							
0050 2528-9290050	27.000 CDAY	100.00000	2,700.00	125.00000	3,375.00	20.00000	540.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)							
0060 2533-4980005	(1) LS	4,500.00000	4,500.00	2,500.00000	2,500.00	4,000.00000	4,000.00
MOBILIZATION							
Section Totals:			$62,525.00		$70,200.00		$74,465.00

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 601 **Contract ID:** 29-0349-237 **Primary County:** DES MOINES

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) INTERSTATE MAINTENANCE INCORPORATED		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) AAD CONTRACTING, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 BRIDGE CLEANING ITEMS DIVISION 2					Cat Alt Set:	Cat Alt Member:	
0070 2427-0686010	(1) LS	40,000.00000	40,000.00	44,000.00000	44,000.00	50,000.00000	50,000.00
BRIDGE CLEANING							
0080 2528-8445110	(1) LS	4,000.00000	4,000.00	4,000.00000	4,000.00	4,000.00000	4,000.00
TRAFFIC CONTROL							
0090 2533-4980005	(1) LS	5,000.00000	5,000.00	2,500.00000	2,500.00	4,000.00000	4,000.00
MOBILIZATION							
0100 2595-0005100	(1) LS	5,000.00000	5,000.00	6,000.00000	6,000.00	4,000.00000	4,000.00
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR Burlington Junction Railway (BJRY)							
Section Totals:			$54,000.00		$56,500.00		$62,000.00

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 601 **Contract ID:** 29-0349-237 **Primary County:** DES MOINES

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) INTERSTATE MAINTENANCE INCORPORATED Unit Price	(1) Ext Amount	(2) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(2) Ext Amount	(3) AAD CONTRACTING, INC. Unit Price	(3) Ext Amount
SECTION: 0003 BRIDGE CLEANING ITEMS DIVISION 3					**Cat Alt Set:**	**Cat Alt Member:**	
0110 2427-0686010 BRIDGE CLEANING	(1) LS	400.00000	400.00	140.00000	140.00	400.00000	400.00
0120 2528-8445110 TRAFFIC CONTROL	(1) LS	50.00000	50.00	50.00000	50.00	40.00000	40.00
0130 2533-4980005 MOBILIZATION	(1) LS	15.00000	15.00	50.00000	50.00	200.00000	200.00
Section Totals:			$465.00		$240.00		$640.00
Contract Item Totals			**$116,990.00**		**$126,940.00**		**$137,105.00**
Contract Time Totals							
Contract Grand Totals			**$116,990.00**		**$126,940.00**		**137,105.00**

( ) indicates item is bid as Lump Sum

Call Order: 601 **Contract ID:** 29-0349-237 **Primary County:** DES MOINES

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) OMEGA COATINGS & CONSTRUCTION, LLC Unit Price	(4) OMEGA COATINGS & CONSTRUCTION, LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 BRIDGE CLEANING ITEMS					**Cat Alt Set:**		**Cat Alt Member:**
0010 2427-0686010	(1) LS	175,000.00000	175,000.00				
BRIDGE CLEANING							
0020 2528-2518000	4.000 EACH	200.00000	800.00				
SAFETY CLOSURE							
0030 2528-8445110	(1) LS	15,000.00000	15,000.00				
TRAFFIC CONTROL							
0040 2528-8445113	27.000 EACH	575.00000	15,525.00				
FLAGGERS							
0050 2528-9290050	27.000 CDAY	400.00000	10,800.00				
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)							
0060 2533-4980005	(1) LS	15,000.00000	15,000.00				
MOBILIZATION							
Section Totals:			$232,125.00				

Call Order: 601 **Contract ID:** 29-0349-237 **Primary County:** DES MOINES

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) OMEGA COATINGS & CONSTRUCTION, LLC Unit Price	(4) OMEGA COATINGS & CONSTRUCTION, LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 BRIDGE CLEANING ITEMS DIVISION 2					**Cat Alt Set:**		**Cat Alt Member:**
0070 2427-0686010	(1) LS	175,000.00000	175,000.00				
BRIDGE CLEANING							
0080 2528-8445110	(1) LS	15,000.00000	15,000.00				
TRAFFIC CONTROL							
0090 2533-4980005	(1) LS	15,000.00000	15,000.00				
MOBILIZATION							
0100 2595-0005100	(1) LS	10,000.00000	10,000.00				
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR Burlington Junction Railway (BJRY)							
Section Totals:			$215,000.00				

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 601 **Contract ID:** 29-0349-237 **Primary County:** DES MOINES

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) OMEGA COATINGS & CONSTRUCTION, LLC Unit Price	(4) OMEGA COATINGS & CONSTRUCTION, LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 BRIDGE CLEANING ITEMS DIVISION 3					**Cat Alt Set:**		**Cat Alt Member:**
0110 2427-0686010	(1) LS	100,000.00000	100,000.00				
BRIDGE CLEANING							
0120 2528-8445110	(1) LS	15,000.00000	15,000.00				
TRAFFIC CONTROL							
0130 2533-4980005	(1) LS	15,000.00000	15,000.00				
MOBILIZATION							
Section Totals:			$130,000.00				
Contract Item Totals			**$577,125.00**				
Contract Time Totals							
Contract Grand Totals			**$577,125.00**				

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 602
Contract ID: 77-2352-667
Primary County: POLK
Letting Date: February 18, 2025 10:00 A.M.
DBE Goal: 0.0%
Letting Status: AWARDED
Awarded Vendor: AMERICAN INDUSTRIAL COATINGS INC.
Contract Period: Start Date: 04/07/25 140 Working Days

Project Information:

Project: IMN-235-2(666)9--0E-77
WorkType: BRIDGE PAINTING
County: POLK
Prj Awd Amt: $251,831.50
Route: I-235
Location: E 6th St 4.9 mi E of IA 28 in Des Moines

Project: IMN-235-2(667)9--0E-77
WorkType: BRIDGE PAINTING
County: POLK
Prj Awd Amt: $238,906.50
Route: I-235
Location: E 9th St 5.1 mi E of IA 28 in Des Moines

Project: IMN-235-2(668)9--0E-77
WorkType: BRIDGE PAINTING
County: POLK
Prj Awd Amt: $238,906.50
Route: I-235
Location: E 12th St 5.2 mi E of IA 28 in Des Moines

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 602
Contract ID: 77-2352-667
Primary County: POLK
Letting Date: February 18, 2025 10:00 A.M.
DBE Goal: 0.0%
Letting Status: AWARDED
Awarded Vendor: AMERICAN INDUSTRIAL COATINGS INC.
Contract Period: Start Date: 04/07/25 140 Working Days

Project:	IMN-235-2(669)9--0E-77	**WorkType:**	BRIDGE PAINTING
County:	POLK	**Prj Awd Amt:**	$238,906.50
Route:	I-235		
Location:	US 69/E 14th St in Des Moines		

Call Order: 602
Contract ID: 77-2352-667
Primary County: POLK
Letting Date: February 18, 2025 10:00 A.M.
DBE Goal: 0.0%
Letting Status: AWARDED
Awarded Vendor: AMERICAN INDUSTRIAL COATINGS INC.
Contract Period: Start Date: 04/07/25 140 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	AM132	AMERICAN INDUSTRIAL COATINGS INC.	$968,551.00	100.00%
2	SO159	SOUTHERN COATINGS OF TARPON SPRINGS, LLC	$1,632,560.00	168.56%
3	OM007	OMEGA COATINGS & CONSTRUCTION, LLC	$2,353,750.00	243.02%
4	OL170	OLYMPUS PAINTING CONTRACTORS, INC.	$2,956,500.00	305.25%
5	EU010	EURO PAINT, LLC	$4,085,616.00	421.83%
6	LE059	LEGEND PAINTING, INC.	$5,076,125.00	524.09%

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 602 **Contract ID:** 77-2352-667 **Primary County:** POLK

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) AMERICAN INDUSTRIAL COATINGS INC. Unit Price	(1) Ext Amount	(2) SOUTHERN COATINGS OF TARPON SPRINGS, LLC Unit Price	(2) Ext Amount	(3) OMEGA COATINGS & CONSTRUCTION, LLC Unit Price	(3) Ext Amount
SECTION: 0001 (Bridge Painting Items - (666					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2508-0804000	(1) LS	27,081.30000	27,081.30	2,000.00000	2,000.00	110,000.00000	110,000.00
BRIDGE CLEANING FOR PAINTING							
0020 2508-0805000	(1) LS	27,081.30000	27,081.30	280,000.00000	280,000.00	225,000.00000	225,000.00
BLAST CLEANING OF STRUCTURAL STEEL							
0030 2508-0970000	(1) LS	126,243.90000	126,243.90	25,000.00000	25,000.00	40,000.00000	40,000.00
CONTAINMENT							
0040 2508-0990000	(1) LS	5,000.00000	5,000.00	2,000.00000	2,000.00	500.00000	500.00
PAINT WASTE TRANSPORT AND DISPOSAL							
0050 2508-0991000	(1) LS	30,000.00000	30,000.00	45,000.00000	45,000.00	63,000.00000	63,000.00
PAINTING OF STRUCTURAL STEEL							
0060 2533-4980005	(1) LS	10,000.00000	10,000.00	10,000.00000	10,000.00	50,000.00000	50,000.00
MOBILIZATION							
Section Totals:			$225,406.50		$364,000.00		$488,500.00

Call Order: 602 **Contract ID:** 77-2352-667 **Primary County:** POLK

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) AMERICAN INDUSTRIAL COATINGS INC.		(2) SOUTHERN COATINGS OF TARPON SPRINGS, LLC		(3) OMEGA COATINGS & CONSTRUCTION, LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 (Roadway Items - (666					**Cat Alt Set:**	**Cat Alt Member:**	
0070 2528-2518000	3.000 EACH	350.00000	1,050.00	600.00000	1,800.00	1,750.00000	5,250.00
SAFETY CLOSURE							
0080 2528-8445110	(1) LS	13,500.00000	13,500.00	2,000.00000	2,000.00	30,000.00000	30,000.00
TRAFFIC CONTROL							
0090 2528-9290050	95.000 CDAY	125.00000	11,875.00	8.00000	760.00	100.00000	9,500.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)							
Section Totals:			$26,425.00		$4,560.00		$44,750.00

Call Order: 602 **Contract ID:** 77-2352-667 **Primary County:** POLK

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) AMERICAN INDUSTRIAL COATINGS INC.		(2) SOUTHERN COATINGS OF TARPON SPRINGS, LLC		(3) OMEGA COATINGS & CONSTRUCTION, LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 (Bridge Painting Items - (667					**Cat Alt Set:**	**Cat Alt Member:**	
0100 2508-0804000 BRIDGE CLEANING FOR PAINTING	(1) LS	27,081.30000	27,081.30	2,000.00000	2,000.00	135,000.00000	135,000.00
0110 2508-0805000 BLAST CLEANING OF STRUCTURAL STEEL	(1) LS	27,081.30000	27,081.30	380,000.00000	380,000.00	280,000.00000	280,000.00
0120 2508-0970000 CONTAINMENT	(1) LS	126,243.90000	126,243.90	30,000.00000	30,000.00	60,000.00000	60,000.00
0130 2508-0990000 PAINT WASTE TRANSPORT AND DISPOSAL	(1) LS	5,000.00000	5,000.00	2,000.00000	2,000.00	500.00000	500.00
0140 2508-0991000 PAINTING OF STRUCTURAL STEEL	(1) LS	30,000.00000	30,000.00	50,000.00000	50,000.00	80,000.00000	80,000.00
0150 2533-4980005 MOBILIZATION	(1) LS	10,000.00000	10,000.00	2,000.00000	2,000.00	60,000.00000	60,000.00
Section Totals:			$225,406.50		$466,000.00		$615,500.00

Call Order: 602 **Contract ID:** 77-2352-667 **Primary County:** POLK

Letting Date: February 18, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) AMERICAN INDUSTRIAL COATINGS INC. Unit Price	 Ext Amount	(2) SOUTHERN COATINGS OF TARPON SPRINGS, LLC Unit Price	 Ext Amount	(3) OMEGA COATINGS & CONSTRUCTION, LLC Unit Price	 Ext Amount
SECTION: 0004 (Roadway Items - (667					**Cat Alt Set:**	**Cat Alt Member:**	
0160 2528-8445110 TRAFFIC CONTROL	(1) LS	13,500.00000	13,500.00	2,000.00000	2,000.00	38,000.00000	38,000.00
Section Totals:			$13,500.00		$2,000.00		$38,000.00

Call Order: 602 **Contract ID:** 77-2352-667 **Primary County:** POLK

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) AMERICAN INDUSTRIAL COATINGS INC.		(2) SOUTHERN COATINGS OF TARPON SPRINGS, LLC		(3) OMEGA COATINGS & CONSTRUCTION, LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 (Bridge Painting Items - (668					**Cat Alt Set:**	**Cat Alt Member:**	
0170 2508-0804000	(1) LS	27,081.30000	27,081.30	2,000.00000	2,000.00	120,000.00000	120,000.00
BRIDGE CLEANING FOR PAINTING							
0180 2508-0805000	(1) LS	27,081.30000	27,081.30	320,000.00000	320,000.00	250,000.00000	250,000.00
BLAST CLEANING OF STRUCTURAL STEEL							
0190 2508-0970000	(1) LS	126,243.90000	126,243.90	25,000.00000	25,000.00	50,000.00000	50,000.00
CONTAINMENT							
0200 2508-0990000	(1) LS	5,000.00000	5,000.00	2,000.00000	2,000.00	500.00000	500.00
PAINT WASTE TRANSPORT AND DISPOSAL							
0210 2508-0991000	(1) LS	30,000.00000	30,000.00	40,000.00000	40,000.00	70,000.00000	70,000.00
PAINTING OF STRUCTURAL STEEL							
0220 2533-4980005	(1) LS	10,000.00000	10,000.00	2,000.00000	2,000.00	50,000.00000	50,000.00
MOBILIZATION							
Section Totals:			$225,406.50		$391,000.00		$540,500.00

Call Order: 602 **Contract ID:** 77-2352-667 **Primary County:** POLK

Letting Date: February 18, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) AMERICAN INDUSTRIAL COATINGS INC. Unit Price	 Ext Amount	(2) SOUTHERN COATINGS OF TARPON SPRINGS, LLC Unit Price	 Ext Amount	(3) OMEGA COATINGS & CONSTRUCTION, LLC Unit Price	 Ext Amount
SECTION: 0006 (Roadway Items - (668					**Cat Alt Set:**	**Cat Alt Member:**	
0230 2528-8445110 TRAFFIC CONTROL	(1) LS	13,500.00000	13,500.00	2,000.00000	2,000.00	38,000.00000	38,000.00
Section Totals:			$13,500.00		$2,000.00		$38,000.00

Call Order: 602 **Contract ID:** 77-2352-667 **Primary County:** POLK

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) AMERICAN INDUSTRIAL COATINGS INC. Unit Price	(1) Ext Amount	(2) SOUTHERN COATINGS OF TARPON SPRINGS, LLC Unit Price	(2) Ext Amount	(3) OMEGA COATINGS & CONSTRUCTION, LLC Unit Price	(3) Ext Amount
SECTION: 0007 (Bridge Painting Items - (669					**Cat Alt Set:**	**Cat Alt Member:**	
0240 2508-0804000	(1) LS	27,081.30000	27,081.30	2,000.00000	2,000.00	125,000.00000	125,000.00
BRIDGE CLEANING FOR PAINTING							
0250 2508-0805000	(1) LS	27,081.30000	27,081.30	320,000.00000	320,000.00	250,000.00000	250,000.00
BLAST CLEANING OF STRUCTURAL STEEL							
0260 2508-0970000	(1) LS	126,243.90000	126,243.90	30,000.00000	30,000.00	50,000.00000	50,000.00
CONTAINMENT							
0270 2508-0990000	(1) LS	5,000.00000	5,000.00	2,000.00000	2,000.00	500.00000	500.00
PAINT WASTE TRANSPORT AND DISPOSAL							
0280 2508-0991000	(1) LS	30,000.00000	30,000.00	45,000.00000	45,000.00	75,000.00000	75,000.00
PAINTING OF STRUCTURAL STEEL							
0290 2533-4980005	(1) LS	10,000.00000	10,000.00	2,000.00000	2,000.00	50,000.00000	50,000.00
MOBILIZATION							
Section Totals:			$225,406.50		$401,000.00		$550,500.00

Call Order: 602 **Contract ID:** 77-2352-667 **Primary County:** POLK

Letting Date: February 18, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) AMERICAN INDUSTRIAL COATINGS INC. Unit Price	 Ext Amount	(2) SOUTHERN COATINGS OF TARPON SPRINGS, LLC Unit Price	 Ext Amount	(3) OMEGA COATINGS & CONSTRUCTION, LLC Unit Price	 Ext Amount
SECTION: 0008 (Roadway Items - (669					**Cat Alt Set:**	**Cat Alt Member:**	
0300 2528-8445110 TRAFFIC CONTROL	(1) LS	13,500.00000	13,500.00	2,000.00000	2,000.00	38,000.00000	38,000.00
Section Totals:			$13,500.00		$2,000.00		$38,000.00
Contract Item Totals			**$968,551.00**		**$1,632,560.00**		**$2,353,750.00**
Contract Time Totals							
Contract Grand Totals			**$968,551.00**		**$1,632,560.00**		**2,353,750.00**

( ) indicates item is bid as Lump Sum

Call Order: 602 **Contract ID:** 77-2352-667 **Primary County:** POLK

Letting Date: February 18, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) OLYMPUS PAINTING CONTRACTORS, INC.		(5) EURO PAINT, LLC		(6) LEGEND PAINTING, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (Bridge Painting Items - (666					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2508-0804000 BRIDGE CLEANING FOR PAINTING	(1) LS	30,000.00000	30,000.00	10,000.00000	10,000.00	115,000.00000	115,000.00
0020 2508-0805000 BLAST CLEANING OF STRUCTURAL STEEL	(1) LS	311,000.00000	311,000.00	358,400.56000	358,400.56	345,000.00000	345,000.00
0030 2508-0970000 CONTAINMENT	(1) LS	155,500.00000	155,500.00	310,898.00000	310,898.00	240,000.00000	240,000.00
0040 2508-0990000 PAINT WASTE TRANSPORT AND DISPOSAL	(1) LS	20,000.00000	20,000.00	10,000.00000	10,000.00	10,000.00000	10,000.00
0050 2508-0991000 PAINTING OF STRUCTURAL STEEL	(1) LS	155,500.00000	155,500.00	221,755.44000	221,755.44	300,000.00000	300,000.00
0060 2533-4980005 MOBILIZATION	(1) LS	30,000.00000	30,000.00	25,000.00000	25,000.00	70,000.00000	70,000.00
Section Totals:			$702,000.00		$936,054.00		$1,080,000.00

Call Order: 602 **Contract ID:** 77-2352-667 **Primary County:** POLK

Letting Date: February 18, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) OLYMPUS PAINTING CONTRACTORS, INC. Unit Price	 Ext Amount	(5) EURO PAINT, LLC Unit Price	 Ext Amount	(6) LEGEND PAINTING, INC. Unit Price	 Ext Amount
SECTION: 0002 (Roadway Items - (666					**Cat Alt Set:**	**Cat Alt Member:**	
0070 2528-2518000 SAFETY CLOSURE	3.000 EACH	15,000.00000	45,000.00	125.00000	375.00	5,000.00000	15,000.00
0080 2528-8445110 TRAFFIC CONTROL	(1) LS	88,000.00000	88,000.00	13,300.00000	13,300.00	150,000.00000	150,000.00
0090 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	95.000 CDAY	100.00000	9,500.00	75.00000	7,125.00	75.00000	7,125.00
Section Totals:			$142,500.00		$20,800.00		$172,125.00

Call Order: 602 **Contract ID:** 77-2352-667 **Primary County:** POLK

Letting Date: February 18, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) OLYMPUS PAINTING CONTRACTORS, INC.		(5) EURO PAINT, LLC		(6) LEGEND PAINTING, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 (Bridge Painting Items - (667					**Cat Alt Set:**	**Cat Alt Member:**	
0100 2508-0804000 BRIDGE CLEANING FOR PAINTING	(1) LS	30,000.00000	30,000.00	10,000.00000	10,000.00	115,000.00000	115,000.00
0110 2508-0805000 BLAST CLEANING OF STRUCTURAL STEEL	(1) LS	274,500.00000	274,500.00	390,546.00000	390,546.00	425,000.00000	425,000.00
0120 2508-0970000 CONTAINMENT	(1) LS	137,250.00000	137,250.00	330,000.00000	330,000.00	240,000.00000	240,000.00
0130 2508-0990000 PAINT WASTE TRANSPORT AND DISPOSAL	(1) LS	20,000.00000	20,000.00	15,000.00000	15,000.00	12,000.00000	12,000.00
0140 2508-0991000 PAINTING OF STRUCTURAL STEEL	(1) LS	137,250.00000	137,250.00	372,064.00000	372,064.00	300,000.00000	300,000.00
0150 2533-4980005 MOBILIZATION	(1) LS	30,000.00000	30,000.00	25,000.00000	25,000.00	70,000.00000	70,000.00
Section Totals:			$629,000.00		$1,142,610.00		$1,162,000.00

Call Order: 602 **Contract ID:** 77-2352-667 **Primary County:** POLK

Letting Date: February 18, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) OLYMPUS PAINTING CONTRACTORS, INC. Unit Price	 Ext Amount	(5) EURO PAINT, LLC Unit Price	 Ext Amount	(6) LEGEND PAINTING, INC. Unit Price	 Ext Amount
SECTION: 0004 (Roadway Items - (667					**Cat Alt Set:**	**Cat Alt Member:**	
0160 2528-8445110 TRAFFIC CONTROL	(1) LS	75,000.00000	75,000.00	13,300.00000	13,300.00	150,000.00000	150,000.00
Section Totals:			$75,000.00		$13,300.00		$150,000.00

Call Order: 602 **Contract ID:** 77-2352-667 **Primary County:** POLK

Letting Date: February 18, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) OLYMPUS PAINTING CONTRACTORS, INC.		(5) EURO PAINT, LLC		(6) LEGEND PAINTING, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 (Bridge Painting Items - (668					**Cat Alt Set:**	**Cat Alt Member:**	
0170 2508-0804000 BRIDGE CLEANING FOR PAINTING	(1) LS	30,000.00000	30,000.00	10,000.00000	10,000.00	115,000.00000	115,000.00
0180 2508-0805000 BLAST CLEANING OF STRUCTURAL STEEL	(1) LS	274,500.00000	274,500.00	462,048.00000	462,048.00	425,000.00000	425,000.00
0190 2508-0970000 CONTAINMENT	(1) LS	137,250.00000	137,250.00	240,338.00000	240,338.00	240,000.00000	240,000.00
0200 2508-0990000 PAINT WASTE TRANSPORT AND DISPOSAL	(1) LS	20,000.00000	20,000.00	10,000.00000	10,000.00	12,000.00000	12,000.00
0210 2508-0991000 PAINTING OF STRUCTURAL STEEL	(1) LS	137,250.00000	137,250.00	226,440.00000	226,440.00	300,000.00000	300,000.00
0220 2533-4980005 MOBILIZATION	(1) LS	30,000.00000	30,000.00	25,000.00000	25,000.00	70,000.00000	70,000.00
Section Totals:			$629,000.00		$973,826.00		$1,162,000.00

Call Order: 602 **Contract ID:** 77-2352-667 **Primary County:** POLK

Letting Date: February 18, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) OLYMPUS PAINTING CONTRACTORS, INC. Unit Price	 Ext Amount	(5) EURO PAINT, LLC Unit Price	 Ext Amount	(6) LEGEND PAINTING, INC. Unit Price	 Ext Amount
SECTION: 0006 (Roadway Items - (668					**Cat Alt Set:**	**Cat Alt Member:**	
0230 2528-8445110 TRAFFIC CONTROL	(1) LS	75,000.00000	75,000.00	13,300.00000	13,300.00	150,000.00000	150,000.00
Section Totals:			$75,000.00		$13,300.00		$150,000.00

Call Order: 602 **Contract ID:** 77-2352-667 **Primary County:** POLK

Letting Date: February 18, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) OLYMPUS PAINTING CONTRACTORS, INC.		(5) EURO PAINT, LLC		(6) LEGEND PAINTING, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0007 (Bridge Painting Items - (669					**Cat Alt Set:**	**Cat Alt Member:**	
0240 2508-0804000 BRIDGE CLEANING FOR PAINTING	(1) LS	30,000.00000	30,000.00	10,000.00000	10,000.00	105,000.00000	105,000.00
0250 2508-0805000 BLAST CLEANING OF STRUCTURAL STEEL	(1) LS	274,500.00000	274,500.00	460,648.00000	460,648.00	385,000.00000	385,000.00
0260 2508-0970000 CONTAINMENT	(1) LS	137,250.00000	137,250.00	240,338.00000	240,338.00	240,000.00000	240,000.00
0270 2508-0990000 PAINT WASTE TRANSPORT AND DISPOSAL	(1) LS	20,000.00000	20,000.00	10,000.00000	10,000.00	10,000.00000	10,000.00
0280 2508-0991000 PAINTING OF STRUCTURAL STEEL	(1) LS	137,250.00000	137,250.00	226,440.00000	226,440.00	300,000.00000	300,000.00
0290 2533-4980005 MOBILIZATION	(1) LS	30,000.00000	30,000.00	25,000.00000	25,000.00	70,000.00000	70,000.00
Section Totals:			$629,000.00		$972,426.00		$1,110,000.00

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 602 **Contract ID:** 77-2352-667 **Primary County:** POLK

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) OLYMPUS PAINTING CONTRACTORS, INC. Unit Price	(4) Ext Amount	(5) EURO PAINT, LLC Unit Price	(5) Ext Amount	(6) LEGEND PAINTING, INC. Unit Price	(6) Ext Amount
SECTION: 0008 (Roadway Items - (669					**Cat Alt Set:**	**Cat Alt Member:**	
0300 2528-8445110	(1) LS	75,000.00000	75,000.00	13,300.00000	13,300.00	90,000.00000	90,000.00
TRAFFIC CONTROL							
Section Totals:			$75,000.00		$13,300.00		$90,000.00
Contract Item Totals			**$2,956,500.00**		**$4,085,616.00**		**$5,076,125.00**
Contract Time Totals							
Contract Grand Totals			**$2,956,500.00**		**$4,085,616.00**		**5,076,125.00**

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 603
Contract ID: 78-0801-499
Primary County: POTTAWATTAMIE
Letting Date: February 18, 2025 10:00 A.M.
DBE Goal: 0.0%
Letting Status: AWARDED
Awarded Vendor: SOUTHERN COATINGS OF TARPON SPRINGS, LLC
Contract Period: Start Date: 06/09/25 70 Working Days

Project Information:

Project: IMN-080-1(499)5--0E-78
WorkType: BRIDGE PAINTING
County: POTTAWATTAMIE
Prj Awd Amt: $289,882.80
Route: I-80
Location: CBIS Section - Madison Ave Interchange

Call Order: 603
Letting Date: February 18, 2025 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 06/09/25 70 Working Days

Contract ID: 78-0801-499

Primary County: POTTAWATTAMIE
DBE Goal: 0.0%

Awarded Vendor: SOUTHERN COATINGS OF TARPON SPRINGS, LLC

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	SO159	SOUTHERN COATINGS OF TARPON SPRINGS, LLC	$289,882.80	100.00%
2	ST310	STEEL CITY CONTRACTORS, LLC	$414,470.50	142.98%
3	MI919	MINTURN, INC.	$474,242.30	163.60%
4	MC257	MCGILL EQUIPMENT COMPANY D/B/A MCGILL RESTORATION, INC.	$479,687.75	165.48%
5	IN231	INTERSTATE MAINTENANCE INCORPORATED	$494,302.00	170.52%
6	LE059	LEGEND PAINTING, INC.	$789,561.18	272.37%
7	EU010	EURO PAINT, LLC	$800,433.04	276.12%

Call Order: 603
Contract ID: 78-0801-499
Primary County: POTTAWATTAMIE
Letting Date: February 18, 2025 10:00 A.M.
DBE Goal: 0.0%
Letting Status: AWARDED
Awarded Vendor: SOUTHERN COATINGS OF TARPON SPRINGS, LLC
Contract Period: Start Date: 06/09/25 70 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
8	LI101	LINDNER PAINTING, INC.	$843,934.91	291.13%

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 603 **Contract ID:** 78-0801-499 **Primary County:** POTTAWATTAMIE

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SOUTHERN COATINGS OF TARPON SPRINGS, LLC		(2) STEEL CITY CONTRACTORS, LLC		(3) MINTURN, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Bridge Painting Items					Cat Alt Set:	Cat Alt Member:	
0010 2403-7303000	182.800 SY	30.00000	5,484.00	80.00000	14,624.00	55.00000	10,054.00
STRUCTURAL CONCRETE COATING							
0020 2533-4980005	(1) LS	1,000.00000	1,000.00	1,000.00000	1,000.00	7,900.00000	7,900.00
MOBILIZATION							
0030 2599-9999018	2,188.500 SY	35.00000	76,597.50	35.00000	76,597.50	28.00000	61,278.00
('SQUARE YARDS' ITEM) ANTI-GRAFFITI COATING							
Section Totals:			$83,081.50		$92,221.50		$79,232.00

Call Order: 603 **Contract ID:** 78-0801-499 **Primary County:** POTTAWATTAMIE

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SOUTHERN COATINGS OF TARPON SPRINGS, LLC		(2) STEEL CITY CONTRACTORS, LLC		(3) MINTURN, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Bridge Painting Items - Division 2					Cat Alt Set:	Cat Alt Member:	
0040 2403-7303000	179.900 SY	30.00000	5,397.00	80.00000	14,392.00	55.00000	9,894.50
STRUCTURAL CONCRETE COATING							
0050 2533-4980005	(1) LS	1,000.00000	1,000.00	1,000.00000	1,000.00	2,000.00000	2,000.00
MOBILIZATION							
0060 2599-9999018	354.100 SY	35.00000	12,393.50	35.00000	12,393.50	28.00000	9,914.80
('SQUARE YARDS' ITEM) ANTI-GRAFFITI COATING							
Section Totals:			$18,790.50		$27,785.50		$21,809.30

Call Order: 603 **Contract ID:** 78-0801-499 **Primary County:** POTTAWATTAMIE

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SOUTHERN COATINGS OF TARPON SPRINGS, LLC		(2) STEEL CITY CONTRACTORS, LLC		(3) MINTURN, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Bridge Painting Items - Division 3					Cat Alt Set:	Cat Alt Member:	
0070 2403-7303000	157.400 SY	30.00000	4,722.00	80.00000	12,592.00	100.00000	15,740.00
STRUCTURAL CONCRETE COATING							
0080 2533-4980005	(1) LS	1,000.00000	1,000.00	1,000.00000	1,000.00	2,100.00000	2,100.00
MOBILIZATION							
0090 2599-9999018	118.400 SY	34.00000	4,025.60	35.00000	4,144.00	30.00000	3,552.00
('SQUARE YARDS' ITEM) ANTI-GRAFFITI COATING							
Section Totals:			$9,747.60		$17,736.00		$21,392.00

Call Order: 603 **Contract ID:** 78-0801-499 **Primary County:** POTTAWATTAMIE

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) SOUTHERN COATINGS OF TARPON SPRINGS, LLC		(2) STEEL CITY CONTRACTORS, LLC		(3) MINTURN, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Bridge Painting Items - Division 4						Cat Alt Set:	Cat Alt Member:	
0100 2403-7303000	971.800	SY	30.00000	29,154.00	80.00000	77,744.00	100.00000	97,180.00
STRUCTURAL CONCRETE COATING								
0110 2533-4980005	(1)	LS	1,000.00000	1,000.00	1,000.00000	1,000.00	13,500.00000	13,500.00
MOBILIZATION								
0120 2599-9999018	834.300	SY	34.00000	28,366.20	35.00000	29,200.50	30.00000	25,029.00
('SQUARE YARDS' ITEM) ANTI-GRAFFITI COATING								
Section Totals:				$58,520.20		$107,944.50		$135,709.00

Call Order: 603 **Contract ID:** 78-0801-499 **Primary County:** POTTAWATTAMIE

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SOUTHERN COATINGS OF TARPON SPRINGS, LLC		(2) STEEL CITY CONTRACTORS, LLC		(3) MINTURN, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Bridge Painting Items - Division 5					Cat Alt Set:	Cat Alt Member:	
0130 2403-7303000	955.500 SY	30.00000	28,665.00	80.00000	76,440.00	100.00000	95,550.00
STRUCTURAL CONCRETE COATING							
0140 2533-4980005	(1) LS	1,000.00000	1,000.00	1,000.00000	1,000.00	15,000.00000	15,000.00
MOBILIZATION							
0150 2599-9999018	1,328.200 SY	40.00000	53,128.00	35.00000	46,487.00	30.00000	39,846.00
('SQUARE YARDS' ITEM) ANTI-GRAFFITI COATING							
Section Totals:			$82,793.00		$123,927.00		$150,396.00

Call Order: 603 **Contract ID:** 78-0801-499 **Primary County:** POTTAWATTAMIE

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SOUTHERN COATINGS OF TARPON SPRINGS, LLC		(2) STEEL CITY CONTRACTORS, LLC		(3) MINTURN, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006 Bridge Painting Items - Division 6					Cat Alt Set:	Cat Alt Member:	
0160 2403-7303000	158.600 SY	30.00000	4,758.00	80.00000	12,688.00	100.00000	15,860.00
STRUCTURAL CONCRETE COATING							
0170 2533-4980005	(1) LS	1,000.00000	1,000.00	1,000.00000	1,000.00	3,700.00000	3,700.00
MOBILIZATION							
0180 2599-9999018	604.800 SY	40.00000	24,192.00	35.00000	21,168.00	30.00000	18,144.00
('SQUARE YARDS' ITEM) ANTI-GRAFFITI COATING							
Section Totals:			$29,950.00		$34,856.00		$37,704.00

Call Order: 603 **Contract ID:** 78-0801-499 **Primary County:** POTTAWATTAMIE

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SOUTHERN COATINGS OF TARPON SPRINGS, LLC		(2) STEEL CITY CONTRACTORS, LLC		(3) MINTURN, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0007 Roadway Items					Cat Alt Set:	Cat Alt Member:	
0190 2528-8445110	(1) LS	2,000.00000	2,000.00	5,000.00000	5,000.00	10,000.00000	10,000.00
TRAFFIC CONTROL							
0200 2595-0005105	(1) LS	5,000.00000	5,000.00	5,000.00000	5,000.00	18,000.00000	18,000.00
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR BNSF RAILWAY CO.							
Section Totals:			$7,000.00		$10,000.00		$28,000.00
Contract Item Totals			**$289,882.80**		**$414,470.50**		**$474,242.30**
Contract Time Totals							
Contract Grand Totals			**$289,882.80**		**$414,470.50**		**474,242.30**

( ) indicates item is bid as Lump Sum

Call Order: 603 **Contract ID:** 78-0801-499 **Primary County:** POTTAWATTAMIE

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MCGILL EQUIPMENT COMPANY D/B/A MCGILL RESTORATION, INC.		(5) INTERSTATE MAINTENANCE INCORPORATED		(6) LEGEND PAINTING, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Bridge Painting Items					Cat Alt Set:	Cat Alt Member:	
0010 2403-7303000	182.800 SY	100.00000	18,280.00	120.00000	21,936.00	182.00000	33,269.60
STRUCTURAL CONCRETE COATING							
0020 2533-4980005	(1) LS	7,500.00000	7,500.00	4,000.00000	4,000.00	8,500.00000	8,500.00
MOBILIZATION							
0030 2599-9999018	2,188.500 SY	20.00000	43,770.00	32.00000	70,032.00	27.00000	59,089.50
('SQUARE YARDS' ITEM) ANTI-GRAFFITI COATING							
Section Totals:			$69,550.00		$95,968.00		$100,859.10

Call Order: 603 **Contract ID:** 78-0801-499 **Primary County:** POTTAWATTAMIE

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MCGILL EQUIPMENT COMPANY D/B/A MCGILL RESTORATION, INC.		(5) INTERSTATE MAINTENANCE INCORPORATED		(6) LEGEND PAINTING, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Bridge Painting Items - Division 2					Cat Alt Set:	Cat Alt Member:	
0040 2403-7303000	179.900 SY	100.00000	17,990.00	120.00000	21,588.00	182.00000	32,741.80
STRUCTURAL CONCRETE COATING							
0050 2533-4980005	(1) LS	7,500.00000	7,500.00	4,000.00000	4,000.00	8,500.00000	8,500.00
MOBILIZATION							
0060 2599-9999018	354.100 SY	22.50000	7,967.25	40.00000	14,164.00	75.00000	26,557.50
('SQUARE YARDS' ITEM) ANTI-GRAFFITI COATING							
Section Totals:			$33,457.25		$39,752.00		$67,799.30

Call Order: 603 **Contract ID:** 78-0801-499 **Primary County:** POTTAWATTAMIE

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MCGILL EQUIPMENT COMPANY D/B/A MCGILL RESTORATION, INC.		(5) INTERSTATE MAINTENANCE INCORPORATED		(6) LEGEND PAINTING, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Bridge Painting Items - Division 3					Cat Alt Set:	Cat Alt Member:	
0070 2403-7303000	157.400 SY	100.00000	15,740.00	125.00000	19,675.00	269.00000	42,340.60
STRUCTURAL CONCRETE COATING							
0080 2533-4980005	(1) LS	7,500.00000	7,500.00	4,000.00000	4,000.00	8,500.00000	8,500.00
MOBILIZATION							
0090 2599-9999018	118.400 SY	22.50000	2,664.00	50.00000	5,920.00	150.00000	17,760.00
('SQUARE YARDS' ITEM) ANTI-GRAFFITI COATING							
Section Totals:			$25,904.00		$29,595.00		$68,600.60

Call Order: 603 **Contract ID:** 78-0801-499 **Primary County:** POTTAWATTAMIE

Letting Date: February 18, 2025

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(4) MCGILL EQUIPMENT COMPANY D/B/A MCGILL RESTORATION, INC.		(5) INTERSTATE MAINTENANCE INCORPORATED		(6) LEGEND PAINTING, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Bridge Painting Items - Division 4							Cat Alt Set:	Cat Alt Member:	
0100	2403-7303000	971.800	SY	85.00000	82,603.00	85.00000	82,603.00	157.60000	153,155.68
STRUCTURAL CONCRETE COATING									
0110	2533-4980005	(1)	LS	12,750.00000	12,750.00	4,000.00000	4,000.00	8,500.00000	8,500.00
MOBILIZATION									
0120	2599-9999018	834.300	SY	20.00000	16,686.00	40.00000	33,372.00	35.00000	29,200.50
('SQUARE YARDS' ITEM) ANTI-GRAFFITI COATING									
Section Totals:					$112,039.00		$119,975.00		$190,856.18

Call Order: 603 **Contract ID:** 78-0801-499 **Primary County:** POTTAWATTAMIE

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MCGILL EQUIPMENT COMPANY D/B/A MCGILL RESTORATION, INC. Unit Price	(4) Ext Amount	(5) INTERSTATE MAINTENANCE INCORPORATED Unit Price	(5) Ext Amount	(6) LEGEND PAINTING, INC. Unit Price	(6) Ext Amount
SECTION: 0005 Bridge Painting Items - Division 5					**Cat Alt Set:**	**Cat Alt Member:**	
0130 2403-7303000	955.500 SY	85.00000	81,217.50	90.00000	85,995.00	157.60000	150,586.80
STRUCTURAL CONCRETE COATING							
0140 2533-4980005	(1) LS	12,750.00000	12,750.00	4,000.00000	4,000.00	8,500.00000	8,500.00
MOBILIZATION							
0150 2599-9999018	1,328.200 SY	20.00000	26,564.00	35.00000	46,487.00	27.00000	35,861.40
('SQUARE YARDS' ITEM) ANTI-GRAFFITI COATING							
Section Totals:			$120,531.50		$136,482.00		$194,948.20

Call Order: 603 **Contract ID:** 78-0801-499 **Primary County:** POTTAWATTAMIE

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MCGILL EQUIPMENT COMPANY D/B/A MCGILL RESTORATION, INC. Unit Price	(4) Ext Amount	(5) INTERSTATE MAINTENANCE INCORPORATED Unit Price	(5) Ext Amount	(6) LEGEND PAINTING, INC. Unit Price	(6) Ext Amount
SECTION: 0006 Bridge Painting Items - Division 6					**Cat Alt Set:**	**Cat Alt Member:**	
0160 2403-7303000	158.600 SY	100.00000	15,860.00	150.00000	23,790.00	357.00000	56,620.20
STRUCTURAL CONCRETE COATING							
0170 2533-4980005	(1) LS	12,750.00000	12,750.00	3,500.00000	3,500.00	8,500.00000	8,500.00
MOBILIZATION							
0180 2599-9999018	604.800 SY	20.00000	12,096.00	50.00000	30,240.00	37.00000	22,377.60
('SQUARE YARDS' ITEM) ANTI-GRAFFITI COATING							
Section Totals:			$40,706.00		$57,530.00		$87,497.80

Call Order: 603 **Contract ID:** 78-0801-499 **Primary County:** POTTAWATTAMIE

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MCGILL EQUIPMENT COMPANY D/B/A MCGILL RESTORATION, INC.		(5) INTERSTATE MAINTENANCE INCORPORATED		(6) LEGEND PAINTING, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0007 Roadway Items					Cat Alt Set:	Cat Alt Member:	
0190 2528-8445110 TRAFFIC CONTROL	(1) LS	25,000.00000	25,000.00	10,000.00000	10,000.00	54,000.00000	54,000.00
0200 2595-0005105 RAILROAD PROTECTIVE LIABILITY INSURANCE FOR BNSF RAILWAY CO.	(1) LS	52,500.00000	52,500.00	5,000.00000	5,000.00	25,000.00000	25,000.00
Section Totals:			$77,500.00		$15,000.00		$79,000.00
Contract Item Totals			**$479,687.75**		**$494,302.00**		**$789,561.18**
Contract Time Totals							
Contract Grand Totals			**$479,687.75**		**$494,302.00**		**789,561.18**

( ) indicates item is bid as Lump Sum

Call Order: 603 **Contract ID:** 78-0801-499 **Primary County:** POTTAWATTAMIE

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(7) EURO PAINT, LLC		(8) LINDNER PAINTING, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Bridge Painting Items						Cat Alt Set:	Cat Alt Member:	
0010 2403-7303000	182.800	SY	120.00000	21,936.00	137.70000	25,171.56		
STRUCTURAL CONCRETE COATING								
0020 2533-4980005	(1)	LS	10,000.00000	10,000.00	8,220.00000	8,220.00		
MOBILIZATION								
0030 2599-9999018	2,188.500	SY	67.74000	148,248.99	28.90000	63,247.65		
('SQUARE YARDS' ITEM) ANTI-GRAFFITI COATING								
Section Totals:				$180,184.99		$96,639.21		

Call Order: 603 **Contract ID:** 78-0801-499 **Primary County:** POTTAWATTAMIE

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(7) EURO PAINT, LLC		(8) LINDNER PAINTING, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Bridge Painting Items - Division 2						Cat Alt Set:	Cat Alt Member:	
0040 2403-7303000	179.900	SY	120.00000	21,588.00	113.40000	20,400.66		
STRUCTURAL CONCRETE COATING								
0050 2533-4980005	(1)	LS	10,000.00000	10,000.00	7,520.00000	7,520.00		
MOBILIZATION								
0060 2599-9999018	354.100	SY	67.74000	23,986.73	50.00000	17,705.00		
('SQUARE YARDS' ITEM) ANTI-GRAFFITI COATING								
Section Totals:				$55,574.73		$45,625.66		

Call Order: 603 **Contract ID:** 78-0801-499 **Primary County:** POTTAWATTAMIE

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(7) EURO PAINT, LLC		(8) LINDNER PAINTING, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Bridge Painting Items - Division 3						**Cat Alt Set:**	**Cat Alt Member:**	
0070 2403-7303000	157.400	SY	120.00000	18,888.00	303.70000	47,802.38		
STRUCTURAL CONCRETE COATING								
0080 2533-4980005	(1)	LS	10,000.00000	10,000.00	8,730.00000	8,730.00		
MOBILIZATION								
0090 2599-9999018	118.400	SY	67.74000	8,020.42	117.60000	13,923.84		
('SQUARE YARDS' ITEM) ANTI-GRAFFITI COATING								
Section Totals:				$36,908.42		$70,456.22		

Call Order: 603 **Contract ID:** 78-0801-499 **Primary County:** POTTAWATTAMIE

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(7) EURO PAINT, LLC		(8) LINDNER PAINTING, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Bridge Painting Items - Division 4						**Cat Alt Set:**	**Cat Alt Member:**	
0100 2403-7303000	971.800	SY	120.00000	116,616.00	177.60000	172,591.68		
STRUCTURAL CONCRETE COATING								
0110 2533-4980005	(1)	LS	10,000.00000	10,000.00	15,900.00000	15,900.00		
MOBILIZATION								
0120 2599-9999018	834.300	SY	67.74000	56,515.48	48.40000	40,380.12		
('SQUARE YARDS' ITEM) ANTI-GRAFFITI COATING								
Section Totals:				$183,131.48		$228,871.80		

Call Order: 603 **Contract ID:** 78-0801-499 **Primary County:** POTTAWATTAMIE

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(7) EURO PAINT, LLC		(8) LINDNER PAINTING, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Bridge Painting Items - Division 5						**Cat Alt Set:**	**Cat Alt Member:**	
0130 2403-7303000	955.500	SY	120.00000	114,660.00	178.80000	170,843.40		
STRUCTURAL CONCRETE COATING								
0140 2533-4980005	(1)	LS	10,000.00000	10,000.00	19,230.00000	19,230.00		
MOBILIZATION								
0150 2599-9999018	1,328.200	SY	67.74000	89,972.27	45.70000	60,698.74		
('SQUARE YARDS' ITEM) ANTI-GRAFFITI COATING								
Section Totals:				$214,632.27		$250,772.14		

Call Order: 603 **Contract ID:** 78-0801-499 **Primary County:** POTTAWATTAMIE

Letting Date: February 18, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(7) EURO PAINT, LLC Unit Price	 Ext Amount	(8) LINDNER PAINTING, INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0006	**Bridge Painting Items - Division 6**					**Cat Alt Set:**	**Cat Alt Member:**	
0160 2403-7303000	158.600	SY	120.00000	19,032.00	307.40000	48,753.64		
STRUCTURAL CONCRETE COATING								
0170 2533-4980005	(1)	LS	10,000.00000	10,000.00	9,080.00000	9,080.00		
MOBILIZATION								
0180 2599-9999018	604.800	SY	67.74000	40,969.15	51.30000	31,026.24		
('SQUARE YARDS' ITEM) ANTI-GRAFFITI COATING								
Section Totals:				$70,001.15		$88,859.88		

Call Order: 603 **Contract ID:** 78-0801-499 **Primary County:** POTTAWATTAMIE

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(7) EURO PAINT, LLC		(8) LINDNER PAINTING, INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0007 Roadway Items					Cat Alt Set:	Cat Alt Member:	
0190 2528-8445110	(1) LS	20,000.00000	20,000.00	52,800.00000	52,800.00		
TRAFFIC CONTROL							
0200 2595-0005105	(1) LS	40,000.00000	40,000.00	9,910.00000	9,910.00		
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR BNSF RAILWAY CO.							
Section Totals:			$60,000.00		$62,710.00		
Contract Item Totals			**$800,433.04**		**$843,934.91**		
Contract Time Totals							
Contract Grand Totals			**$800,433.04**		**$843,934.91**		

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 981
Contract ID: 77-0351-720
Primary County: POLK
Letting Date: February 18, 2025 10:00 A.M.
DBE Goal: 0.0%
Letting Status: AWARDED
Awarded Vendor: TAVES CONTRACTING SERVICES, LLC
Contract Period: Start Date: 10/01/25 10 Working Days

Project Information:

Project:	MPIN-035-1(720)68--0N-77	**WorkType:**	FENCING
County:	POLK	**Prj Awd Amt:**	$50,506.20
Route:	I-35		
Location:	At Ia 5 Interchange		

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 981
Contract ID: 77-0351-720
Primary County: POLK
Letting Date: February 18, 2025 10:00 A.M.
DBE Goal: 0.0%
Letting Status: AWARDED
Awarded Vendor: TAVES CONTRACTING SERVICES, LLC
Contract Period: Start Date: 10/01/25 10 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	TA057	TAVES CONTRACTING SERVICES, LLC	$50,506.20	100.00%
2	JA016	JACKSON CONTRACTING, LLC	$51,096.62	101.17%
3	EX015	EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN	$67,402.00	133.45%
4	K.084	K&M ENTERPRISE LLC	$69,594.80	137.79%

IOWA DOT

02/25/2025 9:16 AM

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 981 **Contract ID:** 77-0351-720 **Primary County:** POLK

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) TAVES CONTRACTING SERVICES, LLC Unit Price	(1) Ext Amount	(2) JACKSON CONTRACTING, LLC Unit Price	(2) Ext Amount	(3) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN Unit Price	(3) Ext Amount
SECTION: 0001 Roadway Items					Cat Alt Set:	Cat Alt Member:	
0010 2519-1002072	2,088.600 LF	17.00000	35,506.20	19.00000	39,683.40	19.00000	39,683.40
FENCE, CHAIN LINK, 72 IN. HEIGHT							
0020 2528-8445110	(1) LS	5,000.00000	5,000.00	8,913.22000	8,913.22	9,112.60000	9,112.60
TRAFFIC CONTROL							
0030 2533-4980005	(1) LS	10,000.00000	10,000.00	2,500.00000	2,500.00	18,606.00000	18,606.00
MOBILIZATION							
Section Totals:			$50,506.20		$51,096.62		$67,402.00
Contract Item Totals			**$50,506.20**		**$51,096.62**		**$67,402.00**
Contract Time Totals							
Contract Grand Totals			**$50,506.20**		**$51,096.62**		**67,402.00**

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 981 **Contract ID:** 77-0351-720 **Primary County:** POLK

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) K&M ENTERPRISE LLC Unit Price	(4) K&M ENTERPRISE LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items					**Cat Alt Set:**		**Cat Alt Member:**
0010 2519-1002072	2,088.600 LF	18.00000	37,594.80				
FENCE, CHAIN LINK, 72 IN. HEIGHT							
0020 2528-8445110	(1) LS	20,000.00000	20,000.00				
TRAFFIC CONTROL							
0030 2533-4980005	(1) LS	12,000.00000	12,000.00				
MOBILIZATION							
Section Totals:			$69,594.80				
Contract Item Totals			**$69,594.80**				
Contract Time Totals							
Contract Grand Totals			**$69,594.80**				

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 982
Contract ID: 97-0293-731
Primary County: WOODBURY
Letting Date: February 18, 2025 10:00 A.M.
DBE Goal: 0.0%
Letting Status: AWARDED
Awarded Vendor: NORTHWEST LANDSCAPING, INC.
Contract Period: Start Date: 09/02/25 40 Working Days

Project Information:

Project:	MPIN-029-3(731)127--0N-97	**WorkType:**	FENCING
County:	WOODBURY	**Prj Awd Amt:**	$149,515.65
Route:	I-29		
Location:	Monona County Line to N of IA 141 interchange		

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 982
Contract ID: 97-0293-731
Primary County: WOODBURY
Letting Date: February 18, 2025 10:00 A.M.
DBE Goal: 0.0%
Letting Status: AWARDED
Awarded Vendor: NORTHWEST LANDSCAPING, INC.
Contract Period: Start Date: 09/02/25 40 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	NO300	NORTHWEST LANDSCAPING, INC.	$149,515.65	100.00%
2	EX015	EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN	$167,204.00	111.83%
3	K.084	K&M ENTERPRISE LLC	$179,899.00	120.32%

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 982 **Contract ID:** 97-0293-731 **Primary County:** WOODBURY

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) NORTHWEST LANDSCAPING, INC. Unit Price	(1) NORTHWEST LANDSCAPING, INC. Ext Amount	(2) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN Unit Price	(2) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN Ext Amount	(3) K&M ENTERPRISE LLC Unit Price	(3) K&M ENTERPRISE LLC Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2101-0850001 CLEARING AND GRUBBING	4.000 ACRE	10,050.00000	40,200.00	4,000.00000	16,000.00	9,000.00000	36,000.00
0020 2519-2000020 FENCE, CHANNEL CROSSING, TYPE B	96.000 LF	8.00000	768.00	12.00000	1,152.00	11.00000	1,056.00
0030 2519-3280000 FENCE, FIELD	15,821.000 LF	4.20000	66,448.20	3.00000	47,463.00	3.75000	59,328.75
0040 2519-3300400 FIELD FENCE BRACE PANELS	76.000 EACH	245.00000	18,620.00	330.00000	25,080.00	200.00000	15,200.00
0050 2519-4200140 REMOVAL OF FENCE, FIELD	15,917.000 LF	0.85000	13,529.45	1.00000	15,917.00	2.25000	35,813.25
0060 2528-8445110 TRAFFIC CONTROL	(1) LS	3,750.00000	3,750.00	14,400.00000	14,400.00	7,500.00000	7,500.00
0070 2533-4980005 MOBILIZATION	(1) LS	3,000.00000	3,000.00	43,192.00000	43,192.00	25,000.00000	25,000.00

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 982 **Contract ID:** 97-0293-731 **Primary County:** WOODBURY

Letting Date: February 18, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) NORTHWEST LANDSCAPING, INC. Unit Price	(1) NORTHWEST LANDSCAPING, INC. Ext Amount	(2) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN Unit Price	(2) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN Ext Amount	(3) K&M ENTERPRISE LLC Unit Price	(3) K&M ENTERPRISE LLC Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2601-3000206	(1) LS	3,200.00000	3,200.00	4,000.00000	4,000.00	1.00000	1.00
HERBICIDE APPLICATION, CUT STUMP							
Section Totals:			$149,515.65		$167,204.00		$179,899.00
Contract Item Totals			**$149,515.65**		**$167,204.00**		**$179,899.00**
Contract Time Totals							
Contract Grand Totals			**$149,515.65**		**$167,204.00**		**179,899.00**

( ) indicates item is bid as Lump Sum