

RESOLUTION 2026-09

WHEREAS, the Board of Supervisors, hereafter referred to as "the Board", believes the BRS-CO87(76)--60-87, hereafter referred to as "the project" is in the best interest of Taylor, Iowa, and the residents thereof. The project is defined as Holt 23 bridge replacement on J20 (130th St.); and

WHEREAS, the Board has sought appropriate professional guidance for the concept and planning for the project and followed the steps as required by the Code of Iowa for notifications, hearings, and bidding/letting; and

WHEREAS, The Board finds this resolution appropriate and necessary to protect, preserve, and improve the rights, privileges, property, peace, safety, health, welfare, comfort, and convenience of Taylor County and its citizens, all as provided for in and permitted by section 331.301 of the Code of Iowa; and

IT IS THEREFORE RESOLVED by Board to accept the bid from Dixon Construction Co in the amount of \$1,246,643.15 and awards the associated contract(s) to the same;

BE IT FURTHER RESOLVED that all other resolutions or parts of resolutions in conflict with this resolution are hereby repealed. If any part of this resolution is adjudged invalid or unconstitutional, such adjudication shall not affect the validity of the resolution or action of The Board as a whole or any part thereof not adjudged invalid or unconstitutional. This resolution shall be in full force and effect from and after the date of its approval as provided by law; and

BE IT FURTHER RESOLVED by the Board of Supervisors of Taylor County, Iowa, that after receiving the necessary contract documents, including but not limited to, the contractor's bond and certificate of insurance, Seth Sunderman, the County Engineer for Taylor County, Iowa, be and is hereby designated, authorized, and empowered on behalf of the Board of Supervisors of said County to execute the contracts in connection with the afore awarded construction project let through the DOT for this county.

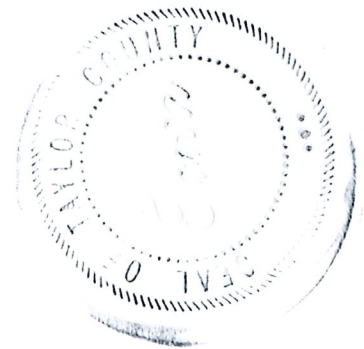
Dated at Taylor County, Iowa, this 30th day of October, 2025.

Board of Supervisors of Taylor County, Iowa

Jack Berg
Donald Berg
K. J. Hill

ATTEST:

By Judy Hey
County Auditor
SEAL





Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 020
Letting Date: October 22, 2025 2:00 P.M.
Letting Status: AWARDED
Contract Period: Start Date: 05/11/26 95 Working Days

Contract ID: 87-C087-076

Awarded Vendor: DIXON CONSTR. CO.

Primary County: TAYLOR
DBE Goal: 0.0%

Project Information:

Project: BRS-C087(76)-60-87

County: TAYLOR

Route: J20

Location: J20 Over West Branch of One Hundred and Two River in NE 1/4 of S22, T70N, R34W

WorkType: BRIDGE REPLACEMENT - CCS

DBE-Awd Amt:

CONFIDENTIAL - destroy if NOT awarded



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 020
Letting Date: October 22, 2025 2:00 P.M.
Letting Status: AWARDED
Contract Period: Start Date: 05/11/26 95 Working Days

Contract ID: 87-C087-076
Awarded Vendor: DIXON CONSTR. CO.
Primary County: TAYLOR
DBE Goal: 0.0%

| Rank | Vendor ID | Vendor Name | Total Bid | Percent Of Low Bid |
|------|-----------|---|----------------|--------------------|
| 1 | DI360 | DIXON CONSTRUCTION CO. | \$1,246,643.15 | 100.00% |
| 2 | GO020 | GODBERSEN-SMITH CONSTRUCTION CO. & SUBSIDIARIES | \$1,278,149.75 | 102.53% |
| 3 | MU120 | MURPHY HEAVY CONTRACTING CORP. | \$1,320,982.89 | 105.96% |
| 4 | CH320 | CHRISTENSEN BROS., INC. | \$1,377,331.20 | 110.19% |
| 5 | IO127 | IOWA CIVIL CONTRACTING, INC. | \$1,603,720.66 | 128.64% |
| 6 | CO040 | A.M. COHRON & SON, INC. | \$1,689,851.53 | 135.55% |

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Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Contract ID: 87-C087-076

Primary County: TAYLOR

Call Order: 020

Letting Date: October 22, 2025

| Line No / Item Number Item Description | (1) DRAKON CONSTRUCTION CO. | (2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. | (3) MURPHY HEAVY CONTRACTING CORP. | | | | |
|---|--------------------------------|--|---------------------------------------|--------------|------------|--------------|------------|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 ITEMS FOR A 150'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE | | | | | | | |
| 0010 | 2101-0850001 0.600 ACRE | 10,000.00000 | 7,000.00 | 13,000.00000 | 7,800.00 | 10,000.00000 | 6,000.00 |
| CLEARING AND GRUBBING | | | | | | | |
| 0020 | 2102-2710070 1,270.000 CY | 10.00000 | 12,700.00 | 5.50000 | 6,985.00 | 12.00000 | 15,240.00 |
| EXCAVATION, CLASS 10, ROADWAY AND BORROW | | | | | | | |
| 0030 | 2102-2710090 2,801.000 CY | 5.00000 | 14,005.00 | 7.00000 | 19,607.00 | 12.00000 | 33,612.00 |
| EXCAVATION, CLASS 10, WASTE | | | | | | | |
| 0040 | 2104-2710020 3,300.000 CY | 5.00000 | 16,500.00 | 4.00000 | 13,200.00 | 12.00000 | 39,600.00 |
| EXCAVATION, CLASS 10, CHANNEL | | | | | | | |
| 0050 | 2105-8425015 1,110.000 CY | 10.00000 | 11,100.00 | 6.50000 | 7,215.00 | 12.00000 | 13,320.00 |
| TOPSOIL, STRIP, SALVAGE AND SPREAD | | | | | | | |
| 0060 | 2121-7425020 55.000 TON | 57.00000 | 3,135.00 | 45.00000 | 2,475.00 | 75.00000 | 4,125.00 |
| GRANULAR SHOULDERS, TYPE B | | | | | | | |
| 0070 | 2123-7450020 2.200 STA | 500.00000 | 1,100.00 | 400.00000 | 880.00 | 1,200.00000 | 2,640.00 |
| SHOULDER FINISHING, EARTH | | | | | | | |

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Call Order: 020 Contract ID: 87-C087-076 Primary County: TAYLOR

Letting Date: October 22, 2025

| Line No / Item Number Item Description | Quantity and Units | (1) DIXON CONSTRUCTION CO. | | (2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. | | (3) MURPHY HEAVY CONTRACTING CORP. | |
|---|--------------------|----------------------------|------------|--|------------|------------------------------------|------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 ITEMS FOR A 150'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE | | | | | | | |
| 0080 2301-0690210 | 412.700 SY | 300.00000 | 127,810.00 | 240.00000 | 99,048.00 | 266.55000 | 110,005.19 |
| BRIDGE APPROACH, TWO LANE | | | | | | | |
| 0090 2401-6745625 | (1) LS | 70,000.00000 | 70,000.00 | 60,000.00000 | 60,000.00 | 125,000.00000 | 125,000.00 |
| REMOVAL OF EXISTING BRIDGE | | | | | | | |
| 0100 2402-2720000 | 130.000 CY | 50.00000 | 6,500.00 | 3.00000 | 3,250.00 | 25.00000 | 3,250.00 |
| EXCAVATION, CLASS 20 | | | | | | | |
| 0110 2403-0100010 | 413.600 CY | 570.00000 | 235,752.00 | 965.00000 | 407,396.00 | 800.00000 | 330,880.00 |
| STRUCTURAL CONCRETE (BRIDGE) | | | | | | | |
| 0120 2404-7775005 | 94,937.000 LB | 1.70000 | 161,392.90 | 1.45000 | 137,658.65 | 1.20000 | 113,924.40 |
| REINFORCING STEEL, EPOXY COATED | | | | | | | |
| 0130 2414-6424124 | 322.000 LF | 100.00000 | 32,200.00 | 105.00000 | 33,810.00 | 120.00000 | 38,640.00 |
| CONCRETE OPEN RAILING, TL-4 | | | | | | | |
| 0140 2501-0201042 | 1,015.000 LF | 49.00000 | 49,735.00 | 54.50000 | 55,317.50 | 50.00000 | 50,750.00 |
| PILES, STEEL, HP 10 X 42 | | | | | | | |

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Primary County: TAYLOR

Contract ID: 87-C087-076

Call Order: 020

Letting Date: October 22, 2025

| Line No / Item Number Item Description | Quantity and Units | (1) DRAKON CONSTRUCTION CO. | | (2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. | | (3) MURPHY HEAVY CONTRACTING CORP. | |
|--|--------------------|-----------------------------|------------|--|------------|------------------------------------|------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 ITEMS FOR A 150'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE | | | | | | | |
| 0150 2501-0201473 PILES, STEEL, HP 14 X 73 | 1,350.000 LF | 70.00000 | 94,500.00 | 76.00000 | 102,600.00 | 70.00000 | 94,500.00 |
| 0160 2501-5478073 CONCRETE ENCASUREMENT OF STEEL H PILES, HP 14 X 73 (P10L TYPE 3) | 432.000 LF | 225.00000 | 97,200.00 | 170.00000 | 73,440.00 | 150.00000 | 64,800.00 |
| 0170 2501-6335010 PREBORED HOLES | 140.000 LF | 70.00000 | 9,800.00 | 45.00000 | 6,300.00 | 100.00000 | 14,000.00 |
| 0180 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL | 252.000 LF | 10.00000 | 2,520.00 | 5.00000 | 1,260.00 | 5.00000 | 1,260.00 |
| 0190 2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201 | 4.000 EACH | 3,700.00000 | 14,800.00 | 3,200.00000 | 2,800.00 | 3,250.00000 | 13,000.00 |
| 0200 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED | 4.000 EACH | 370.00000 | 1,480.00 | 320.00000 | 1,280.00 | 325.00000 | 1,300.00 |

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Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Primary County: TAYLOR

Contract ID: 87-C087-076

Call Order: 020

Letting Date: October 22, 2025

| Line No / Item Number Item Description | (1) DRAKON CONSTRUCTION CO. | (2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. | (3) MURPHY HEAVY CONTRACTING CORP. | | | | |
|---|---|--|---------------------------------------|-------------|------------|-------------|------------|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 ITEMS FOR A 150'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE | | | | | | | |
| 0210 | 2505-4021710 | 4,300.00000 | 17,200.00 | 3,600.00000 | 14,400.00 | 3,700.00000 | 14,800.00 |
| | STEEL BEAM GUARDRAIL TANGENT END TERMINAL, LS-625 | | | | | | |
| 0220 | 2507-3250005 | 3.00000 | 5,850.00 | 2.50000 | 4,875.00 | 3.50000 | 6,825.00 |
| | ENGINEERING FABRIC | | | | | | |
| 0230 | 2507-6800061 | 75.00000 | 101,250.00 | 70.00000 | 94,500.00 | 70.00000 | 94,500.00 |
| | REVETMENT, CLASS E | | | | | | |
| 0240 | 2510-6745850 | 14.00000 | 5,044.20 | 11.00000 | 3,963.30 | 15.00000 | 5,404.50 |
| | REMOVAL OF PAVEMENT | | | | | | |
| 0250 | 2526-8285000 | 7,000.00000 | 7,000.00 | 5,200.00000 | 5,200.00 | 5,200.00000 | 5,200.00 |
| | CONSTRUCTION SURVEY | | | | | | |
| 0260 | 2527-9263209 | 290.00000 | 1,899.50 | 445.00000 | 2,914.75 | 450.00000 | 2,947.50 |
| | PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED | | | | | | |
| 0270 | 2528-2518000 | 500.00000 | 1,000.00 | 250.00000 | 500.00 | 250.00000 | 520.00 |
| | SAFETY CLOSURE | | | | | | |

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Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 020

Contract ID: 87-C087-076

Primary County: TAYLOR

Letting Date: October 22, 2025

| Line No / Item Number Item Description | (1) DIXON CONSTRUCTION CO. | (2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. | (3) MURPHY HEAVY CONTRACTING CORP. | | | | | |
|---|---|--|---------------------------------------|------------|--------------|------------|---------------|------------|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | |
| SECTION: 0001 ITEMS FOR A 150'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE | | | | | | | | |
| 0280 | 2528-8445110 TRAFFIC CONTROL | (1) LS | 7,700.00000 | 7,700.00 | 4,005.00000 | 4,005.00 | 4,000.00000 | 4,000.00 |
| 0290 | 2533-4980005 MOBILIZATION | (1) LS | 125,000.00000 | 125,000.00 | 85,000.00000 | 85,000.00 | 100,000.00000 | 100,000.00 |
| 0300 | 2601-2634100 MULCHING | 2.800 ACRE | 1,100.00000 | 3,080.00 | 1,100.00000 | 3,080.00 | 1,150.00000 | 3,220.00 |
| 0310 | 2601-2636043 SEEDING AND FERTILIZING (RURAL) | 1.400 ACRE | 1,200.00000 | 1,680.00 | 1,200.00000 | 1,680.00 | 1,250.00000 | 1,750.00 |
| 0320 | 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING | 1.400 ACRE | 250.00000 | 350.00 | 250.00000 | 350.00 | 300.00000 | 420.00 |
| 0330 | 2602-0000020 SILT FENCE | 605.000 LF | 2.25000 | 1,361.25 | 2.25000 | 1,361.25 | 2.50000 | 1,512.50 |
| 0340 | 2602-0000030 SILT FENCE FOR DITCH CHECKS | 154.000 LF | 2.25000 | 346.50 | 2.25000 | 346.50 | 2.50000 | 385.00 |

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Primary County: TAYLOR

| Line No / Item Number Item Description | (1) DIXON CONSTRUCTION CO. | (2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. | (3) MURPHY HEAVY CONTRACTING CORP. | | | | |
|---|----------------------------|--|------------------------------------|-------------|----------------|-------------|----------------|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 ITEMS FOR A 150'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE | | | | | | | |
| 0350 2602-0000101 | 759.000 LF | 0.20000 | 151.80 | 0.20000 | 151.80 | 0.20000 | 151.80 |
| MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK | | | | | | | |
| 0360 2602-0000312 | 425.000 LF | 4.00000 | 1,700.00 | 4.00000 | 1,700.00 | 4.00000 | 1,700.00 |
| PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA. | | | | | | | |
| 0370 2602-0010010 | 1.000 EACH | 600.00000 | 600.00 | 600.00000 | 600.00 | 600.00000 | 600.00 |
| MOBILIZATIONS, EROSION CONTROL | | | | | | | |
| 0380 2602-0010020 | 1.000 EACH | 1,200.00000 | 1,200.00 | 1,200.00000 | 1,200.00 | 1,200.00000 | 1,200.00 |
| MOBILIZATIONS, EMERGENCY EROSION CONTROL | | | | | | | |
| Section Totals: | | | \$1,246,643.15 | | \$1,278,149.75 | | \$1,320,982.89 |
| Contract Item Totals | | | \$1,246,643.15 | | \$1,278,149.75 | | \$1,320,982.89 |
| Contract Time Totals | | | | | | | |
| Contract Grand Totals | | | \$1,246,643.15 | | \$1,278,149.75 | | 1,320,982.89 |

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() indicates item is bid as Lump Sum

Call Order: 020

Contract ID: 87-C087-076

Letting Date: October 22, 2025

Primary County: TAYLOR

| Line No / Item Number Item Description | Quantity and Units | (J) CHRISTENSEN BROS., INC. | | (5) IOWA CIVIL CONTRACTING, INC. | | (6) A.M. COHRON & SON, INC. | |
|---|--------------------|-----------------------------|------------|----------------------------------|------------|-----------------------------|------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 ITEMS FOR A 150'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE | | | | | | | |
| 0010 2101-0850001 | 0.600 ACRE | 15,000.00000 | 9,000.00 | 15,000.00000 | 9,000.00 | 4,014.41000 | 2,408.65 |
| CLEARING AND GRUBBING | | | | | | | |
| 0020 2102-2710070 | 1,270.000 CY | 10.00000 | 12,700.00 | 10.00000 | 12,700.00 | 5.65000 | 7,175.50 |
| EXCAVATION, CLASS 10, ROADWAY AND BORROW | | | | | | | |
| 0030 2102-2710090 | 2,801.000 CY | 15.00000 | 42,015.00 | 15.00000 | 42,015.00 | 10.91000 | 30,558.91 |
| EXCAVATION, CLASS 10, WASTE | | | | | | | |
| 0040 2104-2710020 | 3,300.000 CY | 10.00000 | 33,000.00 | 10.00000 | 33,000.00 | 3.62000 | 11,946.00 |
| EXCAVATION, CLASS 10, CHANNEL | | | | | | | |
| 0050 2105-8425015 | 1,110.000 CY | 10.00000 | 11,100.00 | 10.00000 | 11,100.00 | 137.15000 | 152,236.50 |
| TOPSOIL, STRIP, SALVAGE AND SPREAD | | | | | | | |
| 0060 2121-7425020 | 55.000 TON | 55.00000 | 3,025.00 | 55.00000 | 3,025.00 | 66.97000 | 3,683.35 |
| GRANULAR SHOULDERS, TYPE B | | | | | | | |
| 0070 2123-7450020 | 2.200 STA | 750.00000 | 1,650.00 | 750.00000 | 1,650.00 | 2,172.67000 | 4,779.87 |
| SHOULDER FINISHING, EARTH | | | | | | | |

CONFIDENTIAL - destroy if NOT awarded

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 020

Contract ID: 87-C087-076

Primary County: TAYLOR

Letting Date: October 22, 2025

| Line No / Item Number Item Description | Quantity and Units | (J) CHRISTENSEN BROS., INC. | | (5) IOWA CIVIL CONTRACTING, INC. | | (6) A.M. COHRON & SON, INC. | |
|---|--------------------|-----------------------------|------------|----------------------------------|------------|-----------------------------|------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 ITEMS FOR A 150'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE | | | | | | | |
| 0080 2301-0690210 | 412.700 SY | 250.00000 | 103,175.00 | 250.00000 | 103,175.00 | 235.00000 | 96,984.50 |
| BRIDGE APPROACH, TWO LANE | | | | | | | |
| 0090 2401-6745625 | (1) LS | 50,000.00000 | 50,000.00 | 107,573.57000 | 107,573.57 | 61,650.70000 | 61,650.70 |
| REMOVAL OF EXISTING BRIDGE | | | | | | | |
| 0100 2402-2720000 | 130.000 CY | 25.00000 | 3,250.00 | 40.07000 | 5,209.10 | 25.94000 | 3,372.20 |
| EXCAVATION, CLASS 20 | | | | | | | |
| 0110 2403-0100010 | 413.600 CY | 900.00000 | 372,240.00 | 1,067.57000 | 441,546.95 | 1,148.55000 | 475,040.28 |
| STRUCTURAL CONCRETE (BRIDGE) | | | | | | | |
| 0120 2404-7775005 | 94,937.000 LB | 1.40000 | 132,911.80 | 1.31000 | 124,367.47 | 1.64000 | 155,696.68 |
| REINFORCING STEEL, EPOXY COATED | | | | | | | |
| 0130 2414-6424124 | 322.000 LF | 150.00000 | 48,300.00 | 131.27000 | 42,269.94 | 113.22000 | 36,456.84 |
| CONCRETE OPEN RAILING, TL-4 | | | | | | | |
| 0140 2501-0201042 | 1,015.000 LF | 53.00000 | 53,795.00 | 55.09000 | 55,916.35 | 63.57000 | 64,523.55 |
| PILES, STEEL, HP 10 X 42 | | | | | | | |
| 0150 2501-0201473 | 1,350.000 LF | 75.00000 | 101,250.00 | 76.00000 | 102,600.00 | 99.45000 | 134,446.50 |
| PILES, STEEL, HP 14 X 73 | | | | | | | |

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Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 020 Contract ID: 87-C087-076 Primary County: TAYLOR

Letting Date: October 22, 2025

| Line No / Item Number Item Description | Quantity and Units | (4) CHRISTENSEN BROS., INC. | | (5) IOWA CIVIL CONTRACTING, INC. | | (6) A.M. COHRON & SON, INC. | |
|---|--------------------|-----------------------------|------------|----------------------------------|------------|-----------------------------|------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 ITEMS FOR A 150'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE | | | | | | | |
| 0160 2501-5478073 | 432.000 LF | 180.00000 | 77,760.00 | 311.11000 | 134,399.52 | 226.11000 | 97,679.52 |
| CONCRETE ENCASUREMENT OF STEEL H PILES, HP 14 X 73 (P10L TYPE 3) | | | | | | | |
| 0170 2501-6335010 | 140.000 LF | 65.00000 | 9,100.00 | 350.00000 | 49,000.00 | 84.81000 | 11,873.40 |
| PREBORED HOLES | | | | | | | |
| 0180 2505-4008120 | 252.000 LF | 5.00000 | 1,260.00 | 33.00000 | 8,316.00 | 6.91000 | 1,741.32 |
| REMOVAL OF STEEL BEAM GUARDRAIL | | | | | | | |
| 0190 2505-4008410 | 4.000 EACH | 3,200.00000 | 12,800.00 | 3,200.00000 | 12,800.00 | 3,200.00000 | 12,800.00 |
| STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201 | | | | | | | |
| 0200 2505-4021010 | 4.000 EACH | 320.00000 | 1,280.00 | 320.00000 | 1,280.00 | 320.00000 | 1,280.00 |
| STEEL BEAM GUARDRAIL END ANCHOR, BOLTED | | | | | | | |
| 0210 2505-4021710 | 4.000 EACH | 3,600.00000 | 14,400.00 | 3,600.00000 | 14,400.00 | 3,600.00000 | 14,400.00 |
| STEEL BEAM GUARDRAIL TANGENT END TERMINAL, LS-625 | | | | | | | |
| 0220 2507-3250005 | 1,950.000 SY | 4.00000 | 7,800.00 | 4.00000 | 7,800.00 | 4.00000 | 8,463.00 |
| ENGINEERING FABRIC | | | | | | | |

CONFIDENTIAL - destroy if NOT awarded

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 020 Contract ID: 87-C087-076 Primary County: TAYLOR

Letting Date: October 22, 2025

| Line No / Item Number Item Description | Quantity and Units | (4) CHRISTENSEN BROS., INC. | (5) IOWA CIVIL CONTRACTING, INC. | (6) A.M. COHRON & SON, INC. |
|---|--------------------|-----------------------------|-------------------------------------|-----------------------------|
| Alt Set / Alt Member | | Unit Price | Unit Price | Unit Price |
| | | Ext Amount | Ext Amount | Ext Amount |
| SECTION: 0001 ITEMS FOR A 150'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE | | | | |
| 0230 2507-6800061 | 1,350.000 TON | 80.00000 | 80.00000 | 98.26000 |
| REVTMENT, CLASS E | | 108,000.00 | 108,000.00 | 132,651.00 |
| 0240 2510-6745850 | 360.300 SY | 20.00000 | 20.00000 | 14.20000 |
| REMOVAL OF PAVEMENT | | 7,206.00 | 7,206.00 | 5,116.26 |
| 0250 2526-8285000 | (1) LS | 6,000.00000 | 24,000.00000 | 5,200.00000 |
| CONSTRUCTION SURVEY | | 6,000.00 | 24,000.00 | 5,200.00 |
| 0260 2527-9263209 | 6.550 STA | 445.00000 | 298.00000 | 445.00000 |
| PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED | | 2,914.75 | 1,899.50 | 2,914.75 |
| 0270 2528-2518000 | 2.000 EACH | 250.00000 | 150.00000 | 250.00000 |
| SAFETY CLOSURE | | 500.00 | 300.00 | 500.00 |
| 0280 2528-8445110 | (1) LS | 2,550.00000 | 3,875.00000 | 3,075.00000 |
| TRAFFIC CONTROL | | 2,550.00 | 3,875.00 | 3,075.00 |
| 0290 2533-4980005 | (1) LS | 130,000.00000 | 124,100.00000 | 140,000.00000 |
| MOBILIZATION | | 130,000.00 | 124,100.00 | 140,000.00 |

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Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 020

Contract ID: 87-C087-076

Primary County: TAYLOR

Letting Date: October 22, 2025

| Line No / Item Number Item Description | Quantity and Units | (1) CHRISTENSEN BROS., INC. | (5) IOWA CIVIL CONTRACTING, INC. | (6) A.M. COHRON & SON, INC. |
|---|--------------------|-----------------------------|-------------------------------------|-----------------------------|
| Alt Set / Alt Member | | Unit Price | Unit Price | Unit Price |
| | | Ext Amount | Ext Amount | Ext Amount |
| SECTION: 0001 ITEMS FOR A 150'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE | | | | |
| 0300 2601-2634100 | 2.800 ACRE | 1,750.00000 | 700.00000 | 700.00000 |
| MULCHING | | 4,900.00 | 1,960.00 | 1,960.00 |
| 0310 2601-2636043 | 1.400 ACRE | 1,750.00000 | 1,200.00000 | 1,200.00000 |
| SEEDING AND FERTILIZING (RURAL) | | 2,450.00 | 1,680.00 | 1,680.00 |
| 0320 2601-2642100 | 1.400 ACRE | 1,250.00000 | 700.00000 | 500.00000 |
| STABILIZING CROP - SEEDING AND FERTILIZING | | 1,750.00 | 700.00 | 700.00 |
| 0330 2602-0000020 | 605.000 LF | 2.25000 | 2.50000 | 2.50000 |
| SILT FENCE | | 1,361.25 | 1,512.50 | 1,512.50 |
| 0340 2602-0000030 | 154.000 LF | 6.00000 | 2.95000 | 2.95000 |
| SILT FENCE FOR DITCH CHECKS | | 924.00 | 454.30 | 454.30 |
| 0350 2602-0000101 | 759.000 LF | 0.10000 | 1.30000 | 1.30000 |
| MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK | | 75.90 | 986.70 | 986.70 |
| 0360 2602-0000312 | 425.000 LF | 3.50000 | 4.95000 | 4.95000 |
| PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA. | | 1,487.50 | 2,103.75 | 2,103.75 |

Cat Alt Member: 700.00000 1,960.00 1,680.00 500.00000 700.00 2.50000 1,512.50 2.95000 454.30 1.30000 986.70 4.95000 2,103.75

CONFIDENTIAL - destroy if NOT awarded



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Primary County: TAYLOR

Contract ID: 87-C087-076

Call Order: 020

Letting Date: October 22, 2025

| Line No / Item Number Item Description | (4) CHRISTENSEN BROS., INC. | (5) IOWA CIVIL CONTRACTING, INC. | (6) A.M. COHRON & SON, INC. | | | | |
|---|---|-------------------------------------|-----------------------------|-------------|----------------|-------------|----------------|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 | ITEMS FOR A 150'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE | Cat Alt Set: | | | | | |
| 0370 | 2602-0010010 1.000 EACH | 600.00000 | 600.00 | 600.00000 | 600.00 | 600.00000 | 600.00 |
| | MOBILIZATIONS, EROSION CONTROL | | | | | | |
| 0380 | 2602-0010020 1.000 EACH | 1,200.00000 | 1,200.00 | 1,200.00000 | 1,200.00 | 1,200.00000 | 1,200.00 |
| | MOBILIZATIONS, EMERGENCY EROSION CONTROL | | | | | | |
| Section Totals: | | | \$1,373,731.20 | | \$1,603,720.65 | | \$1,689,851.53 |
| Contract Item Totals | | | \$1,373,731.20 | | \$1,603,720.65 | | \$1,689,851.53 |
| Contract Time Totals | | | | | | | |
| Contract Grand Totals | | | \$1,373,731.20 | | \$1,603,720.65 | | 1,689,851.53 |

() indicates item is bid as Lump Sum

CONFIDENTIAL - destroy if NOT awarded