



Project(s) and Vendor Ranking

Call Order: 151	Contract ID: 00-0001-757	Primary County: STATEWIDE
Letting Date: June 06, 2023 10:00 A.M.		DBE Goal: 0.0%
Letting Status: AWARDED	Awarded Vendor: HAWKEYE PAVING CORP.	
Contract Period: Start Date: 09/18/23 25 Working Days		

Project Information:

Project: MP-000-1(757)0--76-00	WorkType: HMA RESURFACING
County: STATEWIDE	Prj Awd Amt: \$659,379.50
Route: U.S. 20	
Location: Various Routes in Grundy, Hamilton, Hardin, Jasper, Marshall, Story, and Tama Counties	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151
 Letting Date: June 06, 2023

Contract ID: 00-0001-757

Primary County: STATEWIDE

Line No / Item Number Item Description				(1) HAWKEYE PAVING CORP.		(2) IOWA CIVIL CONTRACTING, INC.			
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2121-7425020	14.700 TON	500.00000	7,350.00	533.50000	7,842.45			
GRANULAR SHOULDERS, TYPE B									
0020	2212-5070310	93.500 SY	250.00000	23,375.00	411.61000	38,485.54			
PATCHES, FULL-DEPTH REPAIR									
0030	2212-5070330	3.000 EACH	2,000.00000	6,000.00	510.58000	1,531.74			
PATCHES BY COUNT (REPAIR)									
0040	2214-5145150	5,335.600 SY	10.00000	53,356.00	10.45000	55,757.02			
PAVEMENT SCARIFICATION									
0050	2301-9091000	2.000 EACH	1,000.00000	2,000.00	500.00000	1,000.00			
RUMBLE STRIP PANEL (PCC SURFACE)									
0060	2303-1042500	320.500 TON	155.00000	49,677.50	170.50000	54,645.25			
HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0070	2303-1043500	320.500 TON	155.00000	49,677.50	170.50000	54,645.25			
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151
 Letting Date: June 06, 2023

Contract ID: 00-0001-757

Primary County: STATEWIDE

Line No / Item Number				(1) HAWKEYE PAVING CORP.		(2) IOWA CIVIL CONTRACTING, INC.			
Item Description									
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2303-1258284	38.400	TON	710.00000	27,264.00	777.70000	29,863.68		
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									
0090	2303-6911000	(1)	LS	4,000.00000	4,000.00	4,400.00000	4,400.00		
HOT MIX ASPHALT PAVEMENT SAMPLES									
0100	2527-9263109	24.750	STA	500.00000	12,375.00	550.00000	13,612.50		
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0110	2528-8445110	(1)	LS	30,000.00000	30,000.00	48,000.00000	48,000.00		
TRAFFIC CONTROL									
0120	2528-8445113	40.000	EACH	575.00000	23,000.00	575.00000	23,000.00		
FLAGGERS									
0130	2528-8445115	20.000	EACH	865.00000	17,300.00	865.00000	17,300.00		
PILOT CARS									
0140	2529-2242304	7.000	EACH	200.00000	1,400.00	300.00000	2,100.00		
CD JOINT ASSEMBLY									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151
 Letting Date: June 06, 2023

Contract ID: 00-0001-757

Primary County: STATEWIDE

Line No / Item Number Item Description				(1) HAWKEYE PAVING CORP.		(2) IOWA CIVIL CONTRACTING, INC.			
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS								Cat Alt Set:	Cat Alt Member:
0150	2529-5070110	820.100 SY	300.00000	246,030.00	451.02000	369,881.50			
PATCHES, FULL-DEPTH FINISH, BY AREA									
0160	2529-5070120	54.000 EACH	500.00000	27,000.00	510.58000	27,571.32			
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0170	2529-8201000	2.000 EACH	2,000.00000	4,000.00	650.00000	1,300.00			
JOINT ASSEMBLY, EF									
0180	2533-4980005	(1) LS	65,000.00000	65,000.00	46,500.00000	46,500.00			
MOBILIZATION									
0190	2548-0000100	17.800 STA	500.00000	8,900.00	550.00000	9,790.00			
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									
0200	2548-0000110	19.700 GAL	85.00000	1,674.50	93.50000	1,841.95			
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									
Section Totals:				\$659,379.50		\$809,068.20			
Contract Item Totals				\$659,379.50		\$809,068.20			
Contract Time Totals									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151

Contract ID: 00-0001-757

Primary County: STATEWIDE

Letting Date: June 06, 2023

Contract Grand Totals |

\$659,379.50 |

\$809,068.20 |

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 152	Contract ID: 07-0202-711	Primary County: BLACK HAWK
Letting Date: June 06, 2023 10:00 A.M.		DBE Goal: 0.0%
Letting Status: AWARDED	Awarded Vendor: ASPRO, INC.	
Contract Period: Start Date: 08/28/23 35 Working Days		

Project Information:

Project: MP-020-2(711)223--76-07	WorkType: HMA RESURFACING
County: BLACK HAWK	Prj Awd Amt: \$781,295.29
Route: U.S. 20	
Location: From near South Union Rd to IA 58 (EB/WB)	

Project: MP-027-2(703)185--76-07	WorkType: HMA RESURFACING
County: BLACK HAWK	Prj Awd Amt: \$716,153.79
Route: IOWA 27	
Location: From 0.5 mi S of US 218/IA 57 Interchange north to the Interchange (SB)	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 07-0202-711

Primary County: BLACK HAWK

Letting Date: June 06, 2023

Line No / Item Number Item Description Alt Set / Alt Member				(1) ASPRO, INC.					
				Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
SECTION: 0001 ROADWAY ITEMS - MP-020-2(711)223--76-07						Cat Alt Set:		Cat Alt Member:	
0010	2121-7425020	334.800 TON	45.00000	15,066.00					
GRANULAR SHOULDERS, TYPE B									
0020	2212-0475095	3.520 MILE	1,500.00000	5,280.00					
CLEANING AND PREPARATION OF BASE									
0030	2212-5075001	5.000 TON	450.00000	2,250.00					
HOT MIX ASPHALT SURFACE PATCHES									
0040	2214-5145150	1,333.300 SY	15.00000	19,999.50					
PAVEMENT SCARIFICATION									
0050	2303-1042500	2,818.700 TON	52.00000	146,572.40					
HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0060	2303-1043503	3,417.800 TON	56.00000	191,396.80					
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3									
0070	2303-1258284	374.200 TON	681.45000	254,998.59					
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 07-0202-711

Primary County: BLACK HAWK

Letting Date: June 06, 2023

Line No / Item Number Item Description Alt Set / Alt Member				(1) ASPRO, INC.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - MP-020-2(711)223--76-07						Cat Alt Set:		Cat Alt Member:	
0080	2303-6911000	(1)	LS	2,500.00000	2,500.00				
HOT MIX ASPHALT PAVEMENT SAMPLES									
0090	2303-7000610	3,118.000	EACH	1.00000	3,118.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
0100	2303-7000620	3,118.000	EACH	1.00000	3,118.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
0110	2317-7000120	5,952.000	EACH	1.00000	5,952.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0120	2527-9263109	418.500	STA	40.00000	16,740.00				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0130	2528-8445110	(1)	LS	37,800.00000	37,800.00				
TRAFFIC CONTROL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 07-0202-711

Primary County: BLACK HAWK

Letting Date: June 06, 2023

Line No / Item Number Item Description Alt Set / Alt Member				(1) ASPRO, INC.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - MP-020-2(711)223--76-07						Cat Alt Set:		Cat Alt Member:	
0140	2533-4980005	(1)	LS	62,400.00000	62,400.00				
MOBILIZATION									
0150	2548-0000100	186.000	STA	65.00000	12,090.00				
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									
0160	2548-0000110	201.400	GAL	10.00000	2,014.00				
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									
Section Totals:								\$781,295.29	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 07-0202-711

Primary County: BLACK HAWK

Letting Date: June 06, 2023

Line No / Item Number Item Description Alt Set / Alt Member				(1) ASPRO, INC.					
				Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
SECTION: 0002 ROADWAY ITEMS - MP-027-2(703)185--76-07						Cat Alt Set:		Cat Alt Member:	
0170	2121-7425020	67.200 TON	55.00000	3,696.00					
GRANULAR SHOULDERS, TYPE B									
0180	2212-0475095	1.600 MILE	1,500.00000	2,400.00					
CLEANING AND PREPARATION OF BASE									
0190	2212-5070310	100.000 SY	345.00000	34,500.00					
PATCHES, FULL-DEPTH REPAIR									
0200	2212-5070322	1,071.000 SY	146.00000	156,366.00					
PATCHES, PARTIAL-DEPTH REPAIR, HOT MIX ASPHALT									
0210	2212-5070330	15.000 EACH	179.00000	2,685.00					
PATCHES BY COUNT (REPAIR)									
0220	2212-5075001	1.000 TON	450.00000	450.00					
HOT MIX ASPHALT SURFACE PATCHES									
0230	2214-5145150	1,710.400 SY	15.00000	25,656.00					
PAVEMENT SCARIFICATION									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 07-0202-711

Primary County: BLACK HAWK

Letting Date: June 06, 2023

Line No / Item Number Item Description Alt Set / Alt Member				(1) ASPRO, INC.					
				Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
SECTION: 0002 ROADWAY ITEMS - MP-027-2(703)185--76-07						Cat Alt Set:		Cat Alt Member:	
0240	2303-1042500	1,281.200 TON	65.00000	83,278.00					
HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0250	2303-1043503	1,623.800 TON	69.00000	112,042.20					
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3									
0260	2303-1258284	174.300 TON	681.45000	118,776.74					
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									
0270	2303-6911000	(1) LS	2,500.00000	2,500.00					
HOT MIX ASPHALT PAVEMENT SAMPLES									
0280	2303-7000610	1,452.000 EACH	1.00000	1,452.00					
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
0290	2303-7000620	1,452.000 EACH	1.00000	1,452.00					
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 07-0202-711

Primary County: BLACK HAWK

Letting Date: June 06, 2023

Line No / Item Number Item Description Alt Set / Alt Member				(1) ASPRO, INC.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - MP-027-2(703)185--76-07						Cat Alt Set:		Cat Alt Member:	
0300	2317-7000120	2,950.000	EACH	1.00000	2,950.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0310	2527-9263109	212.500	STA	40.00000	8,500.00				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0320	2528-8445110	(1)	LS	47,800.00000	47,800.00				
TRAFFIC CONTROL									
0330	2530-0400061	292.000	TON	170.00000	49,640.00				
HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)									
0340	2533-4980005	(1)	LS	56,400.00000	56,400.00				
MOBILIZATION									
0350	2548-0000100	69.090	STA	65.00000	4,490.85				
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 07-0202-711

Primary County: BLACK HAWK

Letting Date: June 06, 2023

Line No / Item Number Item Description Alt Set / Alt Member				(1) ASPRO, INC.					
				Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
SECTION: 0002 ROADWAY ITEMS - MP-027-2(703)185--76-07						Cat Alt Set:		Cat Alt Member:	
0360	2548-0000110	74.600 GAL	15.00000	1,119.00					
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									
Section Totals:					\$716,153.79				
Contract Item Totals					\$1,497,449.08				
Contract Time Totals									
Contract Grand Totals					\$1,497,449.08				

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 153	Contract ID: 38-0141-718	Primary County: GRUNDY
Letting Date: June 06, 2023 10:00 A.M.		DBE Goal: 0.0%
Letting Status: AWARDED	Awarded Vendor: HEARTLAND ASPHALT, INC.	
Contract Period: Start Date: 09/25/23 15 Working Days		

Project Information:

Project: MP-014-1(718)123--76-38	WorkType: HMA RESURFACING WITH MILLING
County: GRUNDY	Prj Awd Amt: \$473,223.43
Route: IOWA 14	
Location: W Jct IA 175 W of Grundy Center	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 153

Contract ID: 38-0141-718

Primary County: GRUNDY

Letting Date: June 06, 2023

Line No / Item Number Item Description				(1) HEARTLAND ASPHALT, INC.		(2) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2121-7425020	168.700	TON	49.00000	8,266.30	48.50000	8,181.95		
GRANULAR SHOULDERS, TYPE B									
0020	2212-0475095	0.900	MILE	3,010.00000	2,709.00	650.00000	585.00		
CLEANING AND PREPARATION OF BASE									
0030	2214-5145150	16,703.500	SY	3.53000	58,963.36	3.45000	57,627.08		
PAVEMENT SCARIFICATION									
0040	2303-1042500	1,381.200	TON	71.00000	98,065.20	83.00000	114,639.60		
HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0050	2303-1043504	1,381.200	TON	72.50000	100,137.00	85.00000	117,402.00		
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4									
0060	2303-1258284	165.800	TON	670.00000	111,086.00	707.00000	117,220.60		
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									
0070	2303-6911000	(1)	LS	675.00000	675.00	2,900.00000	2,900.00		
HOT MIX ASPHALT PAVEMENT SAMPLES									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 153

Contract ID: 38-0141-718

Primary County: GRUNDY

Letting Date: June 06, 2023

Line No / Item Number Item Description				(1) HEARTLAND ASPHALT, INC.		(2) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2527-9263109	565.510	STA	55.00000	31,103.05	57.75000	32,658.20		
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0090	2527-9270111	201.660	STA	72.00000	14,519.52	78.75000	15,880.73		
GROOVES CUT FOR PAVEMENT MARKINGS									
0100	2528-8445110	(1)	LS	4,325.00000	4,325.00	16,500.00000	16,500.00		
TRAFFIC CONTROL									
0110	2528-8445113	20.000	EACH	575.00000	11,500.00	575.00000	11,500.00		
FLAGGERS									
0120	2528-8445115	10.000	EACH	865.00000	8,650.00	865.00000	8,650.00		
PILOT CARS									
0130	2533-4980005	(1)	LS	13,510.00000	13,510.00	20,000.00000	20,000.00		
MOBILIZATION									
0140	2548-0000110	55.000	GAL	34.50000	1,897.50	27.50000	1,512.50		
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 153

Contract ID: 38-0141-718

Primary County: GRUNDY

Letting Date: June 06, 2023

Line No / Item Number Item Description				(1) HEARTLAND ASPHALT, INC.		(2) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS								Cat Alt Set:	Cat Alt Member:
0150	2548-0000310	40.500	STA	193.00000	7,816.50	220.50000	8,930.25		
MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE									
Section Totals:					\$473,223.43		\$534,187.91		
Contract Item Totals					\$473,223.43		\$534,187.91		
Contract Time Totals									
Contract Grand Totals					\$473,223.43		\$534,187.91		

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 154	Contract ID: 46-0032-710	Primary County: HUMBOLDT
Letting Date: June 06, 2023 10:00 A.M.		DBE Goal: 0.0%
Letting Status: AWARDED	Awarded Vendor: BLACKTOP SERVICE CO. & SUBSID.	
Contract Period: Start Date: 09/25/23 15 Working Days		

Project Information:

Project: MP-003-2(710)129--76-46	WorkType: HMA RESURFACING
County: HUMBOLDT	Prj Awd Amt: \$172,292.08
Route: IOWA 3	
Location: From US 169 to 7th St in Humboldt	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 154

Contract ID: 46-0032-710

Primary County: HUMBOLDT

Letting Date: June 06, 2023

Line No / Item Number		Item Description		(1) BLACKTOP SERVICE CO. & SUBSIDIARY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2212-0475095	0.120 MILE	4,500.00000	540.00					
CLEANING AND PREPARATION OF BASE									
0020	2212-5070322	90.110 SY	353.00000	31,808.83					
PATCHES, PARTIAL-DEPTH REPAIR, HOT MIX ASPHALT									
0030	2212-5075001	1.000 TON	1,000.00000	1,000.00					
HOT MIX ASPHALT SURFACE PATCHES									
0040	2214-5145150	407.480 SY	20.00000	8,149.60					
PAVEMENT SCARIFICATION									
0050	2303-1042500	224.800 TON	107.00000	24,053.60					
HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0060	2303-1043503	279.800 TON	113.00000	31,617.40					
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3									
0070	2303-1258284	30.270 TON	695.00000	21,037.65					
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 154

Contract ID: 46-0032-710

Primary County: HUMBOLDT

Letting Date: June 06, 2023

Line No / Item Number				(1) BLACKTOP SERVICE CO. & SUBSIDIARY					
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2303-6911000	(1)	LS	1,000.00000	1,000.00				
HOT MIX ASPHALT PAVEMENT SAMPLES									
0090	2527-9263109	16.480	STA	275.00000	4,532.00				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0100	2528-8445110	(1)	LS	24,000.00000	24,000.00				
TRAFFIC CONTROL									
0110	2528-8445113	10.000	EACH	575.00000	5,750.00				
FLAGGERS									
0120	2530-0400061	14.900	TON	220.00000	3,278.00				
HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)									
0130	2533-4980005	(1)	LS	15,525.00000	15,525.00				
MOBILIZATION									
Section Totals:					\$172,292.08				
Contract Item Totals					\$172,292.08				
Contract Time Totals									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 154

Contract ID: 46-0032-710

Primary County: HUMBOLDT

Letting Date: June 06, 2023

Contract Grand Totals |

\$172,292.08 |

() indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 155	Contract ID: 57-1006-718	Primary County: IOWA, JOHNSON,
Letting Date: June 06, 2023 10:00 A.M.		DBE Goal: 0.0% LINN
Letting Status: AWARDED	Awarded Vendor: PELLING, L.L. CO., INC.	
Contract Period: Start Date: 07/10/23 75 Working Days		

Project Information:

Project: MPIN-080-6(730)210--0N-48	WorkType: HMA PATCHING
County: IOWA	Prj Awd Amt: \$646,521.92
Route: I-80	
Location: From 1.2 mi E of Rest Area to 1.4 mi W of Co Rd V66	

Project: MP-151-6(713)10--76-48	WorkType: HMA PATCHING
County: IOWA	Prj Awd Amt: \$581,253.38
Route: U.S. 151	
Location: From N of Iowa River to Co Rd E66	

Project: MP-218-6(705)89--76-52	WorkType: PCC PATCHING
County: JOHNSON	Prj Awd Amt: \$662,367.27
Route: U.S. 218	
Location: From S of Riverside Dr in Iowa City to S of I-80	

Project: MP-100-6(718)8--76-57	WorkType: HMA RESURFACING WITH MILLING
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Project(s) and Vendor Ranking

Call Order: 155	Contract ID: 57-1006-718	Primary County: IOWA, JOHNSON,
Letting Date: June 06, 2023 10:00 A.M.		DBE Goal: 0.0% LINN
Letting Status: AWARDED	Awarded Vendor: PELLING, L.L. CO., INC.	
Contract Period: Start Date: 07/10/23 75 Working Days		

County: LINN	Prj Awd Amt: \$806,566.06
Route: IOWA 100	
Location: In Cedar Rapids, from Edgewood Rd to I-380 (EB)	

Project: MP-021-6(709)50--76-48	WorkType: HMA RESURFACING
County: IOWA	Prj Awd Amt: \$659,455.40
Route: IOWA 21	
Location: 4.5 mi N of US 6	

Project(s) and Vendor Ranking

Call Order: 155

Contract ID: 57-1006-718

Primary County: IOWA, JOHNSON,

Letting Date: June 06, 2023 10:00 A.M.

DBE Goal: 0.0% LINN

Letting Status: AWARDED

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

Contract Period: Start Date: 07/10/23 75 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	PE140	PELLING, L.L. CO., INC.	\$3,356,164.03	100.00%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 155

Contract ID: 57-1006-718

Primary County: IOWA, JOHNSON, LINN

Letting Date: June 06, 2023

Line No / Item Number				(1) PELLING, L.L. CO., INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - MP-021-6(709)50--76-48						Cat Alt Set:		Cat Alt Member:	
0010	2121-7425020	2,478.000	TON	47.00000	116,466.00				
GRANULAR SHOULDERS, TYPE B									
0020	2212-0475095	1.100	MILE	7,000.00000	7,700.00				
CLEANING AND PREPARATION OF BASE									
0030	2212-5070310	100.000	SY	401.00000	40,100.00				
PATCHES, FULL-DEPTH REPAIR									
0040	2212-5070330	14.000	EACH	319.00000	4,466.00				
PATCHES BY COUNT (REPAIR)									
0050	2212-5075001	22.000	TON	400.00000	8,800.00				
HOT MIX ASPHALT SURFACE PATCHES									
0060	2214-5145150	400.000	SY	34.00000	13,600.00				
PAVEMENT SCARIFICATION									
0070	2303-1032500	1,394.000	TON	85.00000	118,490.00				
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 155

Contract ID: 57-1006-718

Primary County: IOWA, JOHNSON, LINN

Letting Date: June 06, 2023

Line No / Item Number Item Description Alt Set / Alt Member				(1) PELLING, L.L. CO., INC.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - MP-021-6(709)50--76-48						Cat Alt Set:		Cat Alt Member:	
0080	2303-1033500	1,440.000	TON	85.00000	122,400.00				
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0090	2303-1258283	170.000	TON	660.00000	112,200.00				
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0100	2303-6911000	(1)	LS	3,500.00000	3,500.00				
HOT MIX ASPHALT PAVEMENT SAMPLES									
0110	2303-7000610	1,417.000	EACH	1.00000	1,417.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
0120	2303-7000620	1,417.000	EACH	1.00000	1,417.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 155

Contract ID: 57-1006-718

Primary County: IOWA, JOHNSON, LINN

Letting Date: June 06, 2023

Line No / Item Number				(1) PELLING, L.L. CO., INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - MP-021-6(709)50--76-48						Cat Alt Set:		Cat Alt Member:	
0130	2317-7000120	3,960.000	EACH	1.00000	3,960.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0140	2527-9263109	369.150	STA	36.00000	13,289.40				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0150	2528-8445110	(1)	LS	18,000.00000	18,000.00				
TRAFFIC CONTROL									
0160	2528-8445113	40.000	EACH	575.00000	23,000.00				
FLAGGERS									
0170	2528-8445115	10.000	EACH	865.00000	8,650.00				
PILOT CARS									
0180	2533-4980005	(1)	LS	42,000.00000	42,000.00				
MOBILIZATION									
Section Totals:						\$659,455.40			



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 155

Contract ID: 57-1006-718

Primary County: IOWA, JOHNSON, LINN

Letting Date: June 06, 2023

Line No / Item Number Item Description Alt Set / Alt Member				(1) PELLING, L.L. CO., INC.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items - MPIN-080-6(730)210--0N-48						Cat Alt Set:		Cat Alt Member:	
0190	2212-0475095	0.100	MILE	19,000.00000	1,900.00				
CLEANING AND PREPARATION OF BASE									
0200	2212-5070310	134.000	SY	610.00000	81,740.00				
PATCHES, FULL-DEPTH REPAIR									
0210	2212-5070330	9.000	EACH	565.00000	5,085.00				
PATCHES BY COUNT (REPAIR)									
0220	2212-5075001	2.000	TON	400.00000	800.00				
HOT MIX ASPHALT SURFACE PATCHES									
0230	2214-5145150	667.000	SY	37.00000	24,679.00				
PAVEMENT SCARIFICATION									
0240	2303-1053502	77.500	TON	278.00000	21,545.00				
HOT MIX ASPHALT VERY HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2									
0250	2303-1258285	4.700	TON	750.00000	3,525.00				
ASPHALT BINDER, PG 58-28V, VERY HIGH TRAFFIC									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 155

Contract ID: 57-1006-718

Primary County: IOWA, JOHNSON, LINN

Letting Date: June 06, 2023

Line No / Item Number Item Description Alt Set / Alt Member				(1) PELLING, L.L. CO., INC.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items - MPIN-080-6(730)210--0N-48						Cat Alt Set:		Cat Alt Member:	
0260	2527-9263109	83.460	STA	135.00000	11,267.10				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0270	2527-9263116	144.410	STA	187.00000	27,004.67				
PAINTED PAVEMENT MARKING, MULTI-COMPONENT LIQUID									
0280	2527-9270111	144.410	STA	115.00000	16,607.15				
GROOVES CUT FOR PAVEMENT MARKINGS									
0290	2528-8445110	(1)	LS	29,000.00000	29,000.00				
TRAFFIC CONTROL									
0300	2529-2242304	1.000	EACH	275.00000	275.00				
CD JOINT ASSEMBLY									
0310	2529-2242320	1.000	EACH	330.00000	330.00				
CT JOINT									
0320	2529-5070110	64.000	SY	616.00000	39,424.00				
PATCHES, FULL-DEPTH FINISH, BY AREA									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 155

Contract ID: 57-1006-718

Primary County: IOWA, JOHNSON, LINN

Letting Date: June 06, 2023

Line No / Item Number				(1) PELLING, L.L. CO., INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items - MPIN-080-6(730)210--0N-48						Cat Alt Set:		Cat Alt Member:	
0330	2529-5070120	4.000	EACH	550.00000	2,200.00				
	PATCHES, FULL-DEPTH FINISH, BY COUNT								
0340	2529-8201000	4.000	EACH	825.00000	3,300.00				
	JOINT ASSEMBLY, EF								
0350	2530-0400061	1,071.000	TON	220.00000	235,620.00				
	HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)								
0360	2530-5070221	6,348.000	SY	15.00000	95,220.00				
	REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA								
0370	2533-4980005	(1)	LS	47,000.00000	47,000.00				
	MOBILIZATION								
Section Totals:						\$646,521.92			



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 155

Contract ID: 57-1006-718

Primary County: IOWA, JOHNSON, LINN

Letting Date: June 06, 2023

Line No / Item Number				(1) PELLING, L.L. CO., INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0003 Roadway Items - MP-151-6(713)10--76-48						Cat Alt Set:		Cat Alt Member:	
0380	2527-9263109	468.500	STA	35.00000	16,397.50				
	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0390	2528-8445110	(1)	LS	18,000.00000	18,000.00				
	TRAFFIC CONTROL								
0400	2528-8445113	280.000	EACH	575.00000	161,000.00				
	FLAGGERS								
0410	2528-8445115	70.000	EACH	865.00000	60,550.00				
	PILOT CARS								
0420	2530-0400061	726.100	TON	245.00000	177,894.50				
	HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)								
0430	2530-5070221	6,454.400	SY	15.00000	96,816.00				
	REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA								
0440	2533-4980005	(1)	LS	42,000.00000	42,000.00				
	MOBILIZATION								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 155

Contract ID: 57-1006-718

Primary County: IOWA, JOHNSON, LINN

Letting Date: June 06, 2023

				(1) PELLING, L.L. CO., INC.					
Line No / Item Number	Item Description	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member									
SECTION: 0003 Roadway Items - MP-151-6(713)10--76-48						Cat Alt Set:		Cat Alt Member:	
0450	2548-0000310	291.460 STA		28.00000	8,160.88				
	MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE								
0460	2548-0000320	1.580 STA		275.00000	434.50				
	MILLED CENTERLINE RUMBLE STRIPS, PCC SURFACE								
Section Totals:					\$581,253.38				



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 155

Contract ID: 57-1006-718

Primary County: IOWA, JOHNSON, LINN

Letting Date: June 06, 2023

Line No / Item Number				(1) PELLING, L.L. CO., INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Roadway Items - MP-218-6(705)89--76-52						Cat Alt Set:		Cat Alt Member:	
0470	2121-7425020	40.000	TON	220.00000	8,800.00				
GRANULAR SHOULDERS, TYPE B									
0480	2212-0475095	0.200	MILE	19,000.00000	3,800.00				
CLEANING AND PREPARATION OF BASE									
0490	2212-5075001	4.000	TON	400.00000	1,600.00				
HOT MIX ASPHALT SURFACE PATCHES									
0500	2214-5145150	3,535.000	SY	21.00000	74,235.00				
PAVEMENT SCARIFICATION									
0510	2303-1053503	430.000	TON	212.00000	91,160.00				
HOT MIX ASPHALT VERY HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3									
0520	2303-1258285	25.800	TON	750.00000	19,350.00				
ASPHALT BINDER, PG 58-28V, VERY HIGH TRAFFIC									
0530	2527-9263109	29.270	STA	301.00000	8,810.27				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 155

Contract ID: 57-1006-718

Primary County: IOWA, JOHNSON, LINN

Letting Date: June 06, 2023

Line No / Item Number				(1) PELLING, L.L. CO., INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION: 0004 Roadway Items - MP-218-6(705)89--76-52						Cat Alt Set:	Cat Alt Member:
0540	2528-8445110	(1) LS	45,000.00000	45,000.00			
TRAFFIC CONTROL							
0550	2529-2242304	2.000 EACH	275.00000	550.00			
CD JOINT ASSEMBLY							
0560	2529-2242320	1.000 EACH	330.00000	330.00			
CT JOINT							
0570	2529-5070110	1,154.600 SY	255.00000	294,423.00			
PATCHES, FULL-DEPTH FINISH, BY AREA							
0580	2529-5070120	127.000 EACH	467.00000	59,309.00			
PATCHES, FULL-DEPTH FINISH, BY COUNT							
0590	2533-4980005	(1) LS	55,000.00000	55,000.00			
MOBILIZATION							
Section Totals:							\$662,367.27



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 155

Contract ID: 57-1006-718

Primary County: IOWA, JOHNSON, LINN

Letting Date: June 06, 2023

Line No / Item Number				(1) PELLING, L.L. CO., INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Roadway Items - MP-100-6(718)8--76-57						Cat Alt Set:		Cat Alt Member:	
0600	2121-7425020	75.000	TON	114.00000	8,550.00				
GRANULAR SHOULDERS, TYPE B									
0610	2128-0000200	2,000.000	TON	18.00000	36,000.00				
CONTRACTOR STOCKPILED SHOULDER MATERIAL									
0620	2212-0475095	1.100	MILE	15,000.00000	16,500.00				
CLEANING AND PREPARATION OF BASE									
0630	2212-5075001	12.000	TON	400.00000	4,800.00				
HOT MIX ASPHALT SURFACE PATCHES									
0640	2214-5145150	26,374.000	SY	5.00000	131,870.00				
PAVEMENT SCARIFICATION									
0650	2303-0003380	2,335.000	TON	92.00000	214,820.00				
HOT MIX ASPHALT MIXTURE THIN LIFT SURFACE COURSE, 3/8 IN. MIX									
0660	2303-1264347	187.000	TON	850.00000	158,950.00				
ASPHALT BINDER, PG 64-34E+, EXTREMELY HIGH TRAFFIC, 90% ELASTIC RECOVERY									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 155

Contract ID: 57-1006-718

Primary County: IOWA, JOHNSON, LINN

Letting Date: June 06, 2023

Line No / Item Number Item Description Alt Set / Alt Member				(1) PELLING, L.L. CO., INC.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Roadway Items - MP-100-6(718)8--76-57						Cat Alt Set:		Cat Alt Member:	
0670	2303-6911000	(1)	LS	3,500.00000	3,500.00				
HOT MIX ASPHALT PAVEMENT SAMPLES									
0680	2303-7000610	1,168.000	EACH	1.00000	1,168.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
0690	2303-7000620	1,168.000	EACH	1.00000	1,168.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
0700	2317-7000120	6,421.000	EACH	1.00000	6,421.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0710	2527-9263109	134.180	STA	102.00000	13,686.36				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0720	2527-9263116	146.700	STA	187.00000	27,432.90				
PAINTED PAVEMENT MARKING, MULTI- COMPONENT LIQUID									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 155

Contract ID: 57-1006-718

Primary County: IOWA, JOHNSON, LINN

Letting Date: June 06, 2023

Line No / Item Number				(1) PELLING, L.L. CO., INC.			
Item Description				Unit Price		Ext Amount	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION: 0005 Roadway Items - MP-100-6(718)8--76-57				Cat Alt Set:		Cat Alt Member:	
0730	2527-9263180	116.460 STA	115.00000	13,392.90			
PAVEMENT MARKINGS REMOVED							
0740	2527-9270111	30.240 STA	115.00000	3,477.60			
GROOVES CUT FOR PAVEMENT MARKINGS							
0750	2528-8445110	(1) LS	45,000.00000	45,000.00			
TRAFFIC CONTROL							
0760	2529-5070110	91.100 SY	583.00000	53,111.30			
PATCHES, FULL-DEPTH FINISH, BY AREA							
0770	2529-5070120	4.000 EACH	572.00000	2,288.00			
PATCHES, FULL-DEPTH FINISH, BY COUNT							
0780	2529-8201000	2.000 EACH	715.00000	1,430.00			
JOINT ASSEMBLY, EF							
0790	2533-4980005	(1) LS	63,000.00000	63,000.00			
MOBILIZATION							
Section Totals:				\$806,566.06			
Contract Item Totals				\$3,356,164.03			



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 155

Contract ID: 57-1006-718

Primary County: IOWA, JOHNSON, LINN

Letting Date: June 06, 2023

Contract Time Totals

Contract Grand Totals

\$3,356,164.03

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 156	Contract ID: 66-2182-712	Primary County: MITCHELL
Letting Date: June 06, 2023 10:00 A.M.		DBE Goal: 0.0%
Letting Status: AWARDED	Awarded Vendor: HEARTLAND ASPHALT, INC.	
Contract Period: Start Date: 09/25/23 15 Working Days		

Project Information:

Project: MP-218-2(712)253--76-66	WorkType: HMA RESURFACING WITH MILLING
County: MITCHELL	Prj Awd Amt: \$100,069.47
Route: U.S. 218	
Location: In Osage, from Chase St to Poplar St	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 156

Contract ID: 66-2182-712

Primary County: MITCHELL

Letting Date: June 06, 2023

Line No / Item Number Item Description				(1) HEARTLAND ASPHALT, INC.		(2) ULLAND BROTHERS, INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS								Cat Alt Set:	Cat Alt Member:
0010	2214-5145150	3,593.330	SY	3.50000	12,576.66	7.50000	26,949.98		
PAVEMENT SCARIFICATION									
0020	2303-1033504	297.120	TON	93.65000	27,825.29	185.00000	54,967.20		
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4									
0030	2303-1258283	17.830	TON	594.00000	10,591.02	600.00000	10,698.00		
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0040	2527-9263109	10.290	STA	350.00000	3,601.50	350.00000	3,601.50		
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0050	2527-9263137	2.000	EACH	250.00000	500.00	250.00000	500.00		
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0060	2528-8445110	(1)	LS	4,050.00000	4,050.00	6,500.00000	6,500.00		
TRAFFIC CONTROL									
0070	2528-8445113	20.000	EACH	575.00000	11,500.00	575.00000	11,500.00		
FLAGGERS									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 156

Contract ID: 66-2182-712

Primary County: MITCHELL

Letting Date: June 06, 2023

Line No / Item Number Item Description				(1) HEARTLAND ASPHALT, INC.		(2) ULLAND BROTHERS, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member				Quantity and Units					
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2528-8445115	10.000	EACH	865.00000	8,650.00	865.00000	8,650.00		
PILOT CARS									
0090	2529-5070110	14.000	SY	800.00000	11,200.00	750.00000	10,500.00		
PATCHES, FULL-DEPTH FINISH, BY AREA									
0100	2529-5070120	5.000	EACH	250.00000	1,250.00	2,000.00000	10,000.00		
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0110	2533-4980005	(1)	LS	8,325.00000	8,325.00	16,000.00000	16,000.00		
MOBILIZATION									
Section Totals:									
Contract Item Totals									
Contract Time Totals									
Contract Grand Totals									

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 157	Contract ID: 77-0001-754	Primary County: POLK
Letting Date: June 06, 2023 10:00 A.M.		DBE Goal: 0.0%
Letting Status: AWARDED	Awarded Vendor: HAWKEYE PAVING CORP.	
Contract Period: Start Date: 09/25/23 20 Working Days		

Project Information:

Project: MP-000-1(754)0--76-77	WorkType: HMA RESURFACING
County: POLK	Prj Awd Amt: \$474,168.60
Route: U.S. 69	
Location: Various Routes in Polk County	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 157

Contract ID: 77-0001-754

Primary County: POLK

Letting Date: June 06, 2023

Line No / Item Number Item Description				(1) HAWKEYE PAVING CORP.		(2) GRIMES ASPHALT AND PAVING CORPORATION		(3) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2214-5145150	4,586.600	SY	6.00000	27,519.60	6.00000	27,519.60	4.25000	19,493.05
PAVEMENT SCARIFICATION									
0020	2303-1042500	366.000	TON	104.00000	38,064.00	104.00000	38,064.00	185.00000	67,710.00
HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0030	2303-1043503	371.000	TON	123.00000	45,633.00	123.00000	45,633.00	185.00000	68,635.00
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3									
0040	2303-1258284	44.300	TON	720.00000	31,896.00	720.00000	31,896.00	719.60000	31,878.28
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									
0050	2303-6911000	(1)	LS	600.00000	600.00	600.00000	600.00	1,500.00000	1,500.00
HOT MIX ASPHALT PAVEMENT SAMPLES									
0060	2527-9263109	17.090	STA	400.00000	6,836.00	470.00000	8,032.30	445.00000	7,605.05
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0070	2528-8445110	(1)	LS	10,000.00000	10,000.00	20,000.00000	20,000.00	30,000.00000	30,000.00
TRAFFIC CONTROL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 157

Contract ID: 77-0001-754

Primary County: POLK

Letting Date: June 06, 2023

Line No / Item Number Item Description				(1) HAWKEYE PAVING CORP.		(2) GRIMES ASPHALT AND PAVING CORPORATION		(3) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2528-8445113	30.000	EACH	575.00000	17,250.00	575.00000	17,250.00	575.00000	17,250.00
FLAGGERS									
0090	2528-8445115	10.000	EACH	865.00000	8,650.00	865.00000	8,650.00	865.00000	8,650.00
PILOT CARS									
0091	2529-2242304	3.000	EACH	300.00000	900.00	365.00000	1,095.00	362.00000	1,086.00
CD JOINT ASSEMBLY									
0100	2529-5070110	707.000	SY	220.00000	155,540.00	301.00000	212,807.00	305.00000	215,635.00
PATCHES, FULL-DEPTH FINISH, BY AREA									
0110	2529-5070120	56.000	EACH	400.00000	22,400.00	177.00000	9,912.00	177.00000	9,912.00
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0120	2530-0400061	38.200	TON	400.00000	15,280.00	194.00000	7,410.80	195.00000	7,449.00
HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)									
0130	2530-5070221	59.000	SY	400.00000	23,600.00	541.00000	31,919.00	545.00000	32,155.00
REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 157

Contract ID: 77-0001-754

Primary County: POLK

Letting Date: June 06, 2023

Line No / Item Number		Item Description		(1) HAWKEYE PAVING CORP.		(2) GRIMES ASPHALT AND PAVING CORPORATION		(3) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0140	2533-4980005 (1) LS	45,000.00000	45,000.00	32,000.00000	32,000.00	43,000.00000	43,000.00		
MOBILIZATION									
0150	2540-4480507 1,000.000 LF	25.00000	25,000.00	51.00000	51,000.00	52.00000	52,000.00		
LONGITUDINAL JOINT REPAIR									
Section Totals:				\$474,168.60		\$543,788.70		\$613,958.38	
Contract Item Totals				\$474,168.60		\$543,788.70		\$613,958.38	
Contract Time Totals									
Contract Grand Totals				\$474,168.60		\$543,788.70		613,958.38	

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 157

Contract ID: 77-0001-754

Primary County: POLK

Letting Date: June 06, 2023

Line No / Item Number Item Description				(4) IOWA CIVIL CONTRACTING, INC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2214-5145150	4,586.600	SY	6.60000	30,271.56				
PAVEMENT SCARIFICATION									
0020	2303-1042500	366.000	TON	114.40000	41,870.40				
HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0030	2303-1043503	371.000	TON	135.30000	50,196.30				
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3									
0040	2303-1258284	44.300	TON	792.00000	35,085.60				
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									
0050	2303-6911000	(1)	LS	660.00000	660.00				
HOT MIX ASPHALT PAVEMENT SAMPLES									
0060	2527-9263109	17.090	STA	440.00000	7,519.60				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0070	2528-8445110	(1)	LS	30,000.00000	30,000.00				
TRAFFIC CONTROL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 157

Contract ID: 77-0001-754

Primary County: POLK

Letting Date: June 06, 2023

Line No / Item Number				(4) IOWA CIVIL CONTRACTING, INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0140	2533-4980005 (1) LS			37,000.00000	37,000.00				
MOBILIZATION									
0150	2540-4480507 1,000.000 LF			21.22000	21,220.00				
LONGITUDINAL JOINT REPAIR									
Section Totals:						\$631,081.56			
Contract Item Totals						\$631,081.56			
Contract Time Totals									
Contract Grand Totals						\$631,081.56			

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 201	Contract ID: 00-0001-755	Primary County: STATEWIDE
Letting Date: June 06, 2023 10:00 A.M.		DBE Goal: 0.0%
Letting Status: AWARDED	Awarded Vendor: HAWKEYE PAVING CORP.	
Contract Period: Start Date: 09/25/23 20 Working Days		

Project Information:

Project: MP-000-1(755)0--76-00	WorkType: PCC PATCHING
County: STATEWIDE	Prj Awd Amt: \$304,327.00
Route: U.S. 63	
Location: Various Routes in Jasper, Poweshiek, and Tama Counties	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 201
 Letting Date: June 06, 2023

Contract ID: 00-0001-755

Primary County: STATEWIDE

Line No / Item Number Item Description				(1) HAWKEYE PAVING CORP.		(2) CEDAR FALLS CONSTRUCTION CO., INC.		(3) TK CONCRETE, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2121-7425020	8.500 TON	400.00000	3,400.00	420.00000	3,570.00	550.00000	4,675.00	
GRANULAR SHOULDERS, TYPE B									
0020	2212-0475095	0.400 MILE	2,100.00000	840.00	2,205.00000	882.00	2,850.00000	1,140.00	
CLEANING AND PREPARATION OF BASE									
0030	2212-5075001	1.700 TON	2,700.00000	4,590.00	2,782.50000	4,730.25	3,500.00000	5,950.00	
HOT MIX ASPHALT SURFACE PATCHES									
0040	2214-5145150	400.000 SY	20.00000	8,000.00	20.00000	8,000.00	25.50000	10,200.00	
PAVEMENT SCARIFICATION									
0050	2303-1042500	209.500 TON	93.00000	19,483.50	98.00000	20,531.00	120.00000	25,140.00	
HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0060	2303-1043503	209.500 TON	115.00000	24,092.50	121.00000	25,349.50	150.00000	31,425.00	
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3									
0070	2303-1258284	25.200 TON	760.00000	19,152.00	798.00000	20,109.60	990.00000	24,948.00	
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 201
 Letting Date: June 06, 2023

Contract ID: 00-0001-755

Primary County: STATEWIDE

Line No / Item Number Item Description				(1) HAWKEYE PAVING CORP.		(2) CEDAR FALLS CONSTRUCTION CO., INC.		(3) TK CONCRETE, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2303-6911000	(1) LS		1,200.00000	1,200.00	1,260.00000	1,260.00	1,600.00000	1,600.00
HOT MIX ASPHALT PAVEMENT SAMPLES									
0090	2527-9263109	21.400 STA		300.00000	6,420.00	315.00000	6,741.00	400.00000	8,560.00
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0100	2528-8445110	(1) LS		5,000.00000	5,000.00	18,000.00000	18,000.00	25,000.00000	25,000.00
TRAFFIC CONTROL									
0110	2528-8445113	30.000 EACH		575.00000	17,250.00	575.00000	17,250.00	575.00000	17,250.00
FLAGGERS									
0120	2528-8445115	15.000 EACH		865.00000	12,975.00	865.00000	12,975.00	865.00000	12,975.00
PILOT CARS									
0130	2529-2242304	4.000 EACH		300.00000	1,200.00	160.00000	640.00	300.00000	1,200.00
CD JOINT ASSEMBLY									
0140	2529-5070110	398.200 SY		320.00000	127,424.00	363.00000	144,546.60	250.00000	99,550.00
PATCHES, FULL-DEPTH FINISH, BY AREA									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 201

Contract ID: 00-0001-755

Primary County: STATEWIDE

Letting Date: June 06, 2023

Line No / Item Number				(1) HAWKEYE PAVING CORP.		(2) CEDAR FALLS CONSTRUCTION CO., INC.		(3) TK CONCRETE, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0150	2529-5070120	35.000	EACH	500.00000	17,500.00	188.00000	6,580.00	155.00000	5,425.00
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0160	2530-5070221	16.000	SY	550.00000	8,800.00	500.00000	8,000.00	350.00000	5,600.00
REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA									
0170	2533-4980005	(1)	LS	27,000.00000	27,000.00	17,500.00000	17,500.00	50,250.00000	50,250.00
MOBILIZATION									
Section Totals:				\$304,327.00		\$316,664.95		\$330,888.00	
Contract Item Totals				\$304,327.00		\$316,664.95		\$330,888.00	
Contract Time Totals									
Contract Grand Totals				\$304,327.00		\$316,664.95		330,888.00	

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 201

Contract ID: 00-0001-755

Primary County: STATEWIDE

Letting Date: June 06, 2023

Line No / Item Number Item Description				(4) IOWA CIVIL CONTRACTING, INC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2121-7425020	8.500	TON	440.00000	3,740.00				
GRANULAR SHOULDERS, TYPE B									
0020	2212-0475095	0.400	MILE	2,310.00000	924.00				
CLEANING AND PREPARATION OF BASE									
0030	2212-5075001	1.700	TON	2,915.00000	4,955.50				
HOT MIX ASPHALT SURFACE PATCHES									
0040	2214-5145150	400.000	SY	20.90000	8,360.00				
PAVEMENT SCARIFICATION									
0050	2303-1042500	209.500	TON	102.30000	21,431.85				
HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0060	2303-1043503	209.500	TON	126.50000	26,501.75				
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3									
0070	2303-1258284	25.200	TON	836.00000	21,067.20				
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 201
 Letting Date: June 06, 2023

Contract ID: 00-0001-755

Primary County: STATEWIDE

Line No / Item Number				(4) IOWA CIVIL CONTRACTING, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2303-6911000 (1) LS	1,320.00000	1,320.00						
HOT MIX ASPHALT PAVEMENT SAMPLES									
0090	2527-9263109 21.400 STA	330.00000	7,062.00						
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0100	2528-8445110 (1) LS	20,000.00000	20,000.00						
TRAFFIC CONTROL									
0110	2528-8445113 30.000 EACH	575.00000	17,250.00						
FLAGGERS									
0120	2528-8445115 15.000 EACH	865.00000	12,975.00						
PILOT CARS									
0130	2529-2242304 4.000 EACH	300.00000	1,200.00						
CD JOINT ASSEMBLY									
0140	2529-5070110 398.200 SY	455.50000	181,380.10						
PATCHES, FULL-DEPTH FINISH, BY AREA									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 201

Contract ID: 00-0001-755

Primary County: STATEWIDE

Letting Date: June 06, 2023

Line No / Item Number				(4) IOWA CIVIL CONTRACTING, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0150	2529-5070120 35.000 EACH	460.84000	16,129.40						
	PATCHES, FULL-DEPTH FINISH, BY COUNT								
0160	2530-5070221 16.000 SY	1,126.52000	18,024.32						
	REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA								
0170	2533-4980005 (1) LS	35,000.00000	35,000.00						
	MOBILIZATION								
Section Totals:			\$397,321.12						
Contract Item Totals			\$397,321.12						
Contract Time Totals									
Contract Grand Totals			\$397,321.12						

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 202	Contract ID: 00-0001-756	Primary County: STATEWIDE
Letting Date: June 06, 2023 10:00 A.M.		DBE Goal: 0.0%
Letting Status: AWARDED	Awarded Vendor: CEDAR FALLS CONSTR. CO., INC.	
Contract Period: Start Date: 09/18/23 25 Working Days		

Project Information:

Project: MP-000-1(756)0--76-00	WorkType: PCC PATCHING
County: STATEWIDE	Prj Awd Amt: \$304,611.15
Route: U.S. 30	
Location: Various Routes in Boone, Greene, Carroll, and Guthrie Counties	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 202

Contract ID: 00-0001-756

Primary County: STATEWIDE

Letting Date: June 06, 2023

Line No / Item Number Item Description				(1) CEDAR FALLS CONSTRUCTION CO., INC.		(2) HAWKEYE PAVING CORP.		(3) IOWA CIVIL CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2121-7425020	64.000	TON	134.40000	8,601.60	128.00000	8,192.00	140.80000	9,011.20
GRANULAR SHOULDERS, TYPE B									
0020	2214-5145150	200.000	SY	45.15000	9,030.00	43.00000	8,600.00	47.30000	9,460.00
PAVEMENT SCARIFICATION									
0030	2303-1042500	141.500	TON	136.50000	19,314.75	130.00000	18,395.00	143.00000	20,234.50
HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0040	2303-1043502	141.500	TON	172.20000	24,366.30	164.00000	23,206.00	180.40000	25,526.60
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2									
0050	2303-1258284	17.000	TON	798.00000	13,566.00	760.00000	12,920.00	836.00000	14,212.00
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									
0060	2308-1000000	7.600	GAL	315.00000	2,394.00	300.00000	2,280.00	330.00000	2,508.00
ASPHALT EMULSION FOR FOG SEAL (SHOULDERS)									
0070	2527-9263109	8.000	STA	525.00000	4,200.00	500.00000	4,000.00	550.00000	4,400.00
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 202

Contract ID: 00-0001-756

Primary County: STATEWIDE

Letting Date: June 06, 2023

Line No / Item Number				(1) CEDAR FALLS CONSTRUCTION CO., INC.		(2) HAWKEYE PAVING CORP.		(3) IOWA CIVIL CONTRACTING, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2528-8445110	(1)	LS	5,320.00000	5,320.00	15,000.00000	15,000.00	15,000.00000	15,000.00
TRAFFIC CONTROL									
0090	2528-8445113	40.000	EACH	575.00000	23,000.00	575.00000	23,000.00	575.00000	23,000.00
FLAGGERS									
0100	2528-8445115	20.000	EACH	865.00000	17,300.00	865.00000	17,300.00	865.00000	17,300.00
PILOT CARS									
0110	2529-2242304	19.000	EACH	150.00000	2,850.00	200.00000	3,800.00	250.00000	4,750.00
CD JOINT ASSEMBLY									
0120	2529-5070110	729.000	SY	198.00000	144,342.00	230.00000	167,670.00	304.23000	221,783.67
PATCHES, FULL-DEPTH FINISH, BY AREA									
0130	2529-5070120	34.000	EACH	171.00000	5,814.00	650.00000	22,100.00	442.81000	15,055.54
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0140	2533-4980005	(1)	LS	19,000.00000	19,000.00	35,000.00000	35,000.00	35,000.00000	35,000.00
MOBILIZATION									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 202

Contract ID: 00-0001-756

Primary County: STATEWIDE

Letting Date: June 06, 2023

Line No / Item Number				(1) CEDAR FALLS CONSTRUCTION CO., INC.		(2) HAWKEYE PAVING CORP.		(3) IOWA CIVIL CONTRACTING, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0150	2548-0000100	7.000	STA	525.00000	3,675.00	500.00000	3,500.00	550.00000	3,850.00
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									
0160	2548-0000310	3.500	STA	525.00000	1,837.50	500.00000	1,750.00	550.00000	1,925.00
MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE									
Section Totals:				\$304,611.15		\$366,713.00		\$423,016.51	
Contract Item Totals				\$304,611.15		\$366,713.00		\$423,016.51	
Contract Time Totals									
Contract Grand Totals				\$304,611.15		\$366,713.00		423,016.51	

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 203	Contract ID: 10-0206-720	Primary County: BUCHANAN
Letting Date: June 06, 2023 10:00 A.M.		DBE Goal: 0.0%
Letting Status: AWARDED	Awarded Vendor: MANATT'S, INC.	
Contract Period: Start Date: 08/07/23 50 Working Days		

Project Information:

Project: MP-020-6(720)252--76-10	WorkType: HMA CRACK FILLING
County: BUCHANAN	Prj Awd Amt: \$461,844.34
Route: U.S. 20	
Location: From Iowa Ave in Independence to IA 187	

Project(s) and Vendor Ranking

Call Order: 203**Contract ID:** 10-0206-720**Primary County:** BUCHANAN**Letting Date:** June 06, 2023 10:00 A.M.**DBE Goal:** 0.0%**Letting Status:** AWARDED**Awarded Vendor:** MANATT'S, INC.**Contract Period:** Start Date: 08/07/23 50 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MA225	MANATT'S, INC.	\$461,844.34	100.00%
2	AS215	ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.	\$491,055.18	106.32%
3	FA041	FAHRNER ASPHALT SEALERS, LLC	\$634,818.48	137.45%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 203

Contract ID: 10-0206-720

Primary County: BUCHANAN

Letting Date: June 06, 2023

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.		(3) FAHRNER ASPHALT SEALERS, LLC	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items				Cat Alt Set:				Cat Alt Member:	
0010	2308-1000000	18,400.000 GAL	6.50000	119,600.00	4.00000	73,600.00	5.41000	99,544.00	
ASPHALT EMULSION FOR FOG SEAL (SHOULDERS)									
0020	2527-9263109	3,654.180 STA	13.00000	47,504.34	13.20000	48,235.18	15.00000	54,812.70	
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0030	2528-8445110	(1) LS	22,500.00000	22,500.00	55,000.00000	55,000.00	99,950.00000	99,950.00	
TRAFFIC CONTROL									
0040	2533-4980005	(1) LS	50,000.00000	50,000.00	51,000.00000	51,000.00	110,000.00000	110,000.00	
MOBILIZATION									
0050	2544-1001100	29.400 MILE	5,000.00000	147,000.00	5,800.00000	170,520.00	6,337.53000	186,323.38	
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)									
0060	2544-1002010	15.000 TON	900.00000	13,500.00	300.00000	4,500.00	250.00000	3,750.00	
HOT MIX ASPHALT FOR CRACK FILLING									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 203

Contract ID: 10-0206-720

Primary County: BUCHANAN

Letting Date: June 06, 2023

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.		(3) FAHRNER ASPHALT SEALERS, LLC	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items								Cat Alt Set:	Cat Alt Member:
0070	2544-1003000	17,640.000	GAL	3.50000	61,740.00	5.00000	88,200.00	4.56000	80,438.40
FILLER MATERIAL (MAINTENANCE)									
Section Totals:									
Contract Item Totals									
Contract Time Totals									
Contract Grand Totals									

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 204	Contract ID: 14-0303-714	Primary County: CARROLL
Letting Date: June 06, 2023 10:00 A.M.		DBE Goal: 0.0%
Letting Status: AWARDED	Awarded Vendor: CALIBER CONCRETE, LLC	
Contract Period: Start Date: 10/16/23 15 Working Days		

Project Information:

Project: MP-030-3(714)79--76-14	WorkType: PCC PATCHING
County: CARROLL	Prj Awd Amt: \$244,934.00
Route: U.S. 30	
Location: 0.3 mi W of the WCL of Carroll to 0.5 mi E of the ECL of Carroll	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 204

Contract ID: 14-0303-714

Primary County: CARROLL

Letting Date: June 06, 2023

Line No / Item Number				(1) CALIBER CONCRETE, LLC		(2) TEN POINT CONSTRUCTION COMPANY, INC.		(3) CEDAR FALLS CONSTRUCTION CO., INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0010	2528-8445110	(1)	LS	14,000.00000	14,000.00	16,800.00000	16,800.00	10,000.00000	10,000.00
TRAFFIC CONTROL									
0020	2528-8445113	60.000	EACH	575.00000	34,500.00	575.00000	34,500.00	575.00000	34,500.00
FLAGGERS									
0030	2528-8445115	15.000	EACH	865.00000	12,975.00	865.00000	12,975.00	865.00000	12,975.00
PILOT CARS									
0040	2529-5070110	1,292.000	SY	97.75000	126,293.00	139.00000	179,588.00	166.00000	214,472.00
PATCHES, FULL-DEPTH FINISH, BY AREA									
0050	2529-5070120	141.000	EACH	326.00000	45,966.00	90.00000	12,690.00	144.00000	20,304.00
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0060	2533-4980005	(1)	LS	11,200.00000	11,200.00	3,300.00000	3,300.00	7,500.00000	7,500.00
MOBILIZATION									
Section Totals:				\$244,934.00		\$259,853.00		\$299,751.00	
Contract Item Totals				\$244,934.00		\$259,853.00		\$299,751.00	
Contract Time Totals									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 204

Contract ID: 14-0303-714

Primary County: CARROLL

Letting Date: June 06, 2023

Contract Grand Totals

\$244,934.00

\$259,853.00

299,751.00

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 204

Contract ID: 14-0303-714

Primary County: CARROLL

Letting Date: June 06, 2023

Line No / Item Number				(4) IOWA CIVIL CONTRACTING, INC.		(5) HAWKEYE PAVING CORP.		(6) EMERY SAPP & SONS, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0010	2528-8445110	(1)	LS	10,000.00000	10,000.00	5,000.00000	5,000.00	7,500.00000	7,500.00
TRAFFIC CONTROL									
0020	2528-8445113	60.000	EACH	575.00000	34,500.00	575.00000	34,500.00	575.00000	34,500.00
FLAGGERS									
0030	2528-8445115	15.000	EACH	865.00000	12,975.00	865.00000	12,975.00	865.00000	12,975.00
PILOT CARS									
0040	2529-5070110	1,292.000	SY	184.11000	237,870.12	210.00000	271,320.00	210.00000	271,320.00
PATCHES, FULL-DEPTH FINISH, BY AREA									
0050	2529-5070120	141.000	EACH	393.88000	55,537.08	150.00000	21,150.00	600.00000	84,600.00
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0060	2533-4980005	(1)	LS	25,000.00000	25,000.00	35,000.00000	35,000.00	31,000.00000	31,000.00
MOBILIZATION									
Section Totals:				\$375,882.20		\$379,945.00		\$441,895.00	
Contract Item Totals				\$375,882.20		\$379,945.00		\$441,895.00	
Contract Time Totals									
Contract Grand Totals				\$375,882.20		\$379,945.00		441,895.00	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 204

Contract ID: 14-0303-714

Primary County: CARROLL

Letting Date: June 06, 2023

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 205
Letting Date: June 06, 2023 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 10/09/23 20 Working

Contract ID: 24-0303-713
Awarded Vendor: TEN POINT CONST. CO., INC.

Primary County: CRAWFORD
DBE Goal: 0.0%

Project Information:

Project: MP-030-3(713)53--76-24
County: CRAWFORD
Route: U.S. 30
Location: Chamberlain Dr to 20th St in Denison

WorkType: PCC PATCHING
Prj Awd Amt: \$157,981.25

Project: MP-039-3(704)6--76-24
County: CRAWFORD
Route: IOWA 39
Location: Deloit to Sac County

WorkType: PCC PATCHING
Prj Awd Amt: \$157,949.54



Project(s) and Vendor Ranking

Call Order: 205
Letting Date: June 06, 2023 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 10/09/23 20 Working

Contract ID: 24-0303-713
Awarded Vendor: TEN POINT CONST. CO., INC.

Primary County: CRAWFORD
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	TE090	TEN POINT CONSTRUCTION COMPANY, INC.	\$315,930.79	100.00%
2	CE040	CEDAR FALLS CONSTRUCTION CO., INC.	\$347,636.00	110.04%
3	HA760	HAWKEYE PAVING CORP.	\$508,395.00	160.92%
4	IO127	IOWA CIVIL CONTRACTING, INC.	\$555,639.79	175.87%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 205

Contract ID: 24-0303-713

Primary County: CRAWFORD

Letting Date: June 06, 2023

Line No / Item Number		Item Description		(1) TEN POINT CONSTRUCTION COMPANY, INC.		(2) CEDAR FALLS CONSTRUCTION CO., INC.		(3) HAWKEYE PAVING CORP.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 Roadway Items - MP-030-3(713)53--76-24						Cat Alt Set:		Cat Alt Member:	
0010	2528-8445110 (1) LS	7,000.00000	7,000.00	4,000.00000	4,000.00	5,000.00000	5,000.00	TRAFFIC CONTROL	
0020	2528-8445113 60.000 EACH	575.00000	34,500.00	575.00000	34,500.00	575.00000	34,500.00	FLAGGERS	
0030	2528-8445115 15.000 EACH	865.00000	12,975.00	865.00000	12,975.00	865.00000	12,975.00	PILOT CARS	
0040	2529-5070110 625.000 SY	147.37000	92,106.25	184.00000	115,000.00	250.00000	156,250.00	PATCHES, FULL-DEPTH FINISH, BY AREA	
0050	2529-5070120 33.000 EACH	175.00000	5,775.00	159.00000	5,247.00	400.00000	13,200.00	PATCHES, FULL-DEPTH FINISH, BY COUNT	
0060	2533-4980005 (1) LS	3,000.00000	3,000.00	4,000.00000	4,000.00	25,000.00000	25,000.00	MOBILIZATION	
0065	2529-2242304 15.000 EACH	175.00000	2,625.00	175.00000	2,625.00	300.00000	4,500.00	CD JOINT ASSEMBLY	
Section Totals:				\$157,981.25		\$178,347.00		\$251,425.00	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 205

Contract ID: 24-0303-713

Primary County: CRAWFORD

Letting Date: June 06, 2023

Line No / Item Number		Item Description		(1) TEN POINT CONSTRUCTION COMPANY, INC.		(2) CEDAR FALLS CONSTRUCTION CO., INC.		(3) HAWKEYE PAVING CORP.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0002 Roadway Items - MP-039-3(704)6--76-24						Cat Alt Set:		Cat Alt Member:	
0070	2528-8445110 (1) LS	1,000.00000	1,000.00	1,320.00000	1,320.00	5,000.00000	5,000.00	TRAFFIC CONTROL	
0080	2528-8445113 24.000 EACH	575.00000	13,800.00	575.00000	13,800.00	575.00000	13,800.00	FLAGGERS	
0090	2528-8445115 6.000 EACH	865.00000	5,190.00	865.00000	5,190.00	865.00000	5,190.00	PILOT CARS	
0100	2529-5070110 542.000 SY	222.37000	120,524.54	245.00000	132,790.00	300.00000	162,600.00	PATCHES, FULL-DEPTH FINISH, BY AREA	
0110	2529-5070120 84.000 EACH	165.00000	13,860.00	121.00000	10,164.00	270.00000	22,680.00	PATCHES, FULL-DEPTH FINISH, BY COUNT	
0120	2533-4980005 (1) LS	2,000.00000	2,000.00	4,000.00000	4,000.00	45,000.00000	45,000.00	MOBILIZATION	
0130	2529-2242304 9.000 EACH	175.00000	1,575.00	225.00000	2,025.00	300.00000	2,700.00	CD JOINT ASSEMBLY	
Section Totals:				\$157,949.54		\$169,289.00		\$256,970.00	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 205

Contract ID: 24-0303-713

Primary County: CRAWFORD

Letting Date: June 06, 2023

Contract Item Totals	\$315,930.79	\$347,636.00	\$508,395.00
Contract Time Totals			
Contract Grand Totals	\$315,930.79	\$347,636.00	508,395.00

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 205

Contract ID: 24-0303-713

Primary County: CRAWFORD

Letting Date: June 06, 2023

Line No / Item Number		Item Description		(4) IOWA CIVIL CONTRACTING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 Roadway Items - MP-030-3(713)53--76-24						Cat Alt Set:		Cat Alt Member:	
0010	2528-8445110 (1) LS	7,500.00000	7,500.00						
TRAFFIC CONTROL									
0020	2528-8445113 60.000 EACH	575.00000	34,500.00						
FLAGGERS									
0030	2528-8445115 15.000 EACH	865.00000	12,975.00						
PILOT CARS									
0040	2529-5070110 625.000 SY	258.52000	161,575.00						
PATCHES, FULL-DEPTH FINISH, BY AREA									
0050	2529-5070120 33.000 EACH	365.79000	12,071.07						
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0060	2533-4980005 (1) LS	20,000.00000	20,000.00						
MOBILIZATION									
0065	2529-2242304 15.000 EACH	300.00000	4,500.00						
CD JOINT ASSEMBLY									
Section Totals:				\$253,121.07					



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 205

Contract ID: 24-0303-713

Primary County: CRAWFORD

Letting Date: June 06, 2023

Line No / Item Number		Item Description		(4) IOWA CIVIL CONTRACTING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0002 Roadway Items - MP-039-3(704)6--76-24						Cat Alt Set:		Cat Alt Member:	
0070	2528-8445110 (1) LS	10,000.00000	10,000.00						
TRAFFIC CONTROL									
0080	2528-8445113 24.000 EACH	575.00000	13,800.00						
FLAGGERS									
0090	2528-8445115 6.000 EACH	865.00000	5,190.00						
PILOT CARS									
0100	2529-5070110 542.000 SY	410.42000	222,447.64						
PATCHES, FULL-DEPTH FINISH, BY AREA									
0110	2529-5070120 84.000 EACH	337.87000	28,381.08						
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0120	2533-4980005 (1) LS	20,000.00000	20,000.00						
MOBILIZATION									
0130	2529-2242304 9.000 EACH	300.00000	2,700.00						
CD JOINT ASSEMBLY									
Section Totals:				\$302,518.72					
Contract Item Totals					\$555,639.79				



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 205

Contract ID: 24-0303-713

Primary County: CRAWFORD

Letting Date: June 06, 2023

Contract Time Totals

Contract Grand Totals

\$555,639.79

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 206	Contract ID: 24-0303-714	Primary County: CRAWFORD
Letting Date: June 06, 2023 10:00 A.M.		DBE Goal: 0.0%
Letting Status: AWARDED	Awarded Vendor: HAWKEYE PAVING CORP.	
Contract Period: Start Date: 09/04/23 45 Working Days		

Project Information:

Project: MP-030-3(714)55--76-24	WorkType: PCC PATCHING
County: CRAWFORD	Prj Awd Amt: \$860,490.40
Route: U.S. 30	
Location: 20th St in Denison to 0.3 mi W of the WCL of Carroll	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 206

Contract ID: 24-0303-714

Primary County: CRAWFORD

Letting Date: June 06, 2023

Line No / Item Number				(1) HAWKEYE PAVING CORP.		(2) CEDAR FALLS CONSTRUCTION CO., INC.		(3) IOWA CIVIL CONTRACTING, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0010	2528-8445110	(1)	LS	100,000.00000	100,000.00	3,080.00000	3,080.00	20,000.00000	20,000.00
TRAFFIC CONTROL									
0020	2528-8445113	180.000	EACH	575.00000	103,500.00	575.00000	103,500.00	575.00000	103,500.00
FLAGGERS									
0030	2528-8445115	45.000	EACH	865.00000	38,925.00	865.00000	38,925.00	865.00000	38,925.00
PILOT CARS									
0040	2529-5070110	80.000	SY	350.00000	28,000.00	256.00000	20,480.00	368.50000	29,480.00
PATCHES, FULL-DEPTH FINISH, BY AREA									
0050	2529-5070120	7.000	EACH	650.00000	4,550.00	200.00000	1,400.00	231.00000	1,617.00
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0060	2533-4980005	(1)	LS	85,000.00000	85,000.00	7,500.00000	7,500.00	29,000.00000	29,000.00
MOBILIZATION									
0070	2540-4480507	108,699.000	LF	4.60000	500,015.40	8.00000	869,592.00	8.50000	923,941.50
LONGITUDINAL JOINT REPAIR									
0080	2529-2242304	1.000	EACH	500.00000	500.00	160.00000	160.00	250.00000	250.00
CD JOINT ASSEMBLY									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 206

Contract ID: 24-0303-714

Primary County: CRAWFORD

Letting Date: June 06, 2023

Line No / Item Number Item Description		(1) HAWKEYE PAVING CORP.		(2) CEDAR FALLS CONSTRUCTION CO., INC.		(3) IOWA CIVIL CONTRACTING, INC.		
		Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
Section Totals:				\$860,490.40		\$1,044,637.00		\$1,146,713.50
Contract Item Totals				\$860,490.40		\$1,044,637.00		\$1,146,713.50
Contract Time Totals								
Contract Grand Totals				\$860,490.40		\$1,044,637.00		1,146,713.50

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 207	Contract ID: 27-0355-731	Primary County: DECATUR
Letting Date: June 06, 2023 10:00 A.M.		DBE Goal: 0.0%
Letting Status: AWARDED	Awarded Vendor: CEDAR FALLS CONSTR. CO., INC.	
Contract Period: Start Date: 10/23/23 5 Working Days		

Project Information:

Project: MPIN-035-5(731)0--0N-27	WorkType: PCC PATCHING
County: DECATUR	Prj Awd Amt: \$104,980.80
Route: I-35	
Location: From State Line Rd / 324th St to Squaw Creek Bridge	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 207

Contract ID: 27-0355-731

Primary County: DECATUR

Letting Date: June 06, 2023

Line No / Item Number				(1) CEDAR FALLS CONSTRUCTION CO., INC.		(2) HAWKEYE PAVING CORP.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0010	2528-8445110	(1)	LS	9,000.00000	9,000.00	5,000.00000	5,000.00		
TRAFFIC CONTROL									
0020	2529-5070110	270.800	SY	296.00000	80,156.80	310.00000	83,948.00		
PATCHES, FULL-DEPTH FINISH, BY AREA									
0030	2529-5070120	7.000	EACH	332.00000	2,324.00	1,500.00000	10,500.00		
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0040	2529-8201000	6.000	EACH	1,000.00000	6,000.00	1,500.00000	9,000.00		
JOINT ASSEMBLY, EF									
0050	2533-4980005	(1)	LS	7,500.00000	7,500.00	12,000.00000	12,000.00		
MOBILIZATION									
Section Totals:				\$104,980.80		\$120,448.00			
Contract Item Totals				\$104,980.80		\$120,448.00			
Contract Time Totals									
Contract Grand Totals				\$104,980.80		\$120,448.00			

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 208	Contract ID: 36-0024-718	Primary County: FREMONT,
Letting Date: June 06, 2023 10:00 A.M.		DBE Goal: 0.0% POTTAWATTAMIE
Letting Status: AWARDED	Awarded Vendor: CEDAR FALLS CONSTR. CO., INC.	
Contract Period: Start Date: 08/28/23 45 Working Days		

Project Information:

Project: MP-002-4(718)16--76-36	WorkType: PCC PATCHING
County: FREMONT	Prj Awd Amt: \$519,699.72
Route: IOWA 2	
Location: Sidney to US 59	

Project: MP-006-4(717)28--76-78	WorkType: PCC PATCHING
County: POTTAWATTAMIE	Prj Awd Amt: \$141,084.50
Route: U.S. 6	
Location: In Oakland	



Project(s) and Vendor Ranking

Call Order: 208

Letting Date: June 06, 2023 10:00 A.M.

Letting Status: AWARDED

Contract Period: Start Date: 08/28/23 45 Working Days

Contract ID: 36-0024-718

Awarded Vendor: CEDAR FALLS CONSTR. CO., INC.

Primary County: FREMONT,
POTTAWATTAMIE
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CE040	CEDAR FALLS CONSTRUCTION CO., INC.	\$660,784.22	100.00%
2	HA760	HAWKEYE PAVING CORP.	\$995,451.00	150.65%
3	IO127	IOWA CIVIL CONTRACTING, INC.	\$1,228,227.44	185.87%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 208

Contract ID: 36-0024-718

Primary County: FREMONT,
POTTAWATTAMIE

Letting Date: June 06, 2023

Line No / Item Number				(1) CEDAR FALLS CONSTRUCTION CO., INC.		(2) HAWKEYE PAVING CORP.		(3) IOWA CIVIL CONTRACTING, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS - MP-002-4(718)16--76-36						Cat Alt Set:		Cat Alt Member:	
0010	2528-8445110	(1)	LS	1,760.00000	1,760.00	75,000.00000	75,000.00	12,000.00000	12,000.00
TRAFFIC CONTROL									
0020	2528-8445113	50.000	EACH	575.00000	28,750.00	575.00000	28,750.00	575.00000	28,750.00
FLAGGERS									
0030	2528-8445115	25.000	EACH	865.00000	21,625.00	865.00000	21,625.00	865.00000	21,625.00
PILOT CARS									
0040	2529-2242304	10.000	EACH	125.00000	1,250.00	200.00000	2,000.00	250.00000	2,500.00
CD JOINT ASSEMBLY									
0050	2529-5070110	926.860	SY	137.00000	126,979.82	250.00000	231,715.00	200.14000	185,501.76
PATCHES, FULL-DEPTH FINISH, BY AREA									
0060	2529-5070111	106.700	SY	137.00000	14,617.90	250.00000	26,675.00	187.80000	20,038.26
PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)									
0070	2529-5070120	132.000	EACH	136.00000	17,952.00	200.00000	26,400.00	358.13000	47,273.16
PATCHES, FULL-DEPTH FINISH, BY COUNT									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 208

Contract ID: 36-0024-718

Primary County: FREMONT,
POTTAWATTAMIE

Letting Date: June 06, 2023

Line No / Item Number Item Description				(1) CEDAR FALLS CONSTRUCTION CO., INC.		(2) HAWKEYE PAVING CORP.		(3) IOWA CIVIL CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - MP-002-4(718)16--76-36						Cat Alt Set:		Cat Alt Member:	
0080	2529-8174020	53.300	SY	50.00000	2,665.00	70.00000	3,731.00	35.00000	1,865.50
SUBBASE PATCH WITH EF JOINT									
0090	2529-8174050	4.000	EACH	300.00000	1,200.00	400.00000	1,600.00	400.00000	1,600.00
PATCH SUBDRAIN									
0100	2529-8201000	4.000	EACH	1,000.00000	4,000.00	2,000.00000	8,000.00	650.00000	2,600.00
JOINT ASSEMBLY, EF									
0110	2530-5070210	5,612.000	SF	30.00000	168,360.00	22.00000	123,464.00	65.80000	369,269.60
PATCHES, PARTIAL-DEPTH P.C.C. FINISH									
0120	2530-5070240	4,218.000	LF	30.00000	126,540.00	22.00000	92,796.00	65.00000	274,170.00
PARTIAL DEPTH PCC JOINT AND CRACK REPAIR PATCHES									
0130	2533-4980005	(1)	LS	4,000.00000	4,000.00	60,000.00000	60,000.00	12,500.00000	12,500.00
MOBILIZATION									
Section Totals:				\$519,699.72		\$701,756.00		\$979,693.28	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 208

Contract ID: 36-0024-718

Primary County: FREMONT,
POTTAWATTAMIE

Letting Date: June 06, 2023

Line No / Item Number				(1) CEDAR FALLS CONSTRUCTION CO., INC.		(2) HAWKEYE PAVING CORP.		(3) IOWA CIVIL CONTRACTING, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 ROADWAY ITEMS - MP-006-4(717)28--76-78						Cat Alt Set:		Cat Alt Member:	
0140	2528-8445110	(1)	LS	1,100.00000	1,100.00	50,000.00000	50,000.00	10,995.08000	10,995.08
TRAFFIC CONTROL									
0150	2528-8445113	20.000	EACH	575.00000	11,500.00	575.00000	11,500.00	575.00000	11,500.00
FLAGGERS									
0160	2528-8445115	10.000	EACH	865.00000	8,650.00	865.00000	8,650.00	865.00000	8,650.00
PILOT CARS									
0170	2529-2242304	4.000	EACH	165.00000	660.00	200.00000	800.00	250.00000	1,000.00
CD JOINT ASSEMBLY									
0180	2529-5070110	572.000	SY	140.00000	80,080.00	250.00000	143,000.00	205.42000	117,500.24
PATCHES, FULL-DEPTH FINISH, BY AREA									
0190	2529-5070120	61.000	EACH	147.00000	8,967.00	250.00000	15,250.00	402.44000	24,548.84
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0200	2530-0400061	25.300	TON	175.00000	4,427.50	400.00000	10,120.00	300.00000	7,590.00
HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 208

Contract ID: 36-0024-718

Primary County: FREMONT,
POTTAWATTAMIE

Letting Date: June 06, 2023

Line No / Item Number				(1) CEDAR FALLS CONSTRUCTION CO., INC.		(2) HAWKEYE PAVING CORP.		(3) IOWA CIVIL CONTRACTING, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 ROADWAY ITEMS - MP-006-4(717)28--76-78						Cat Alt Set:		Cat Alt Member:	
0210	2530-5070221	155.000	SY	140.00000	21,700.00	125.00000	19,375.00	350.00000	54,250.00
REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA									
0220	2533-4980005	(1)	LS	4,000.00000	4,000.00	35,000.00000	35,000.00	12,500.00000	12,500.00
MOBILIZATION									
Section Totals:				\$141,084.50		\$293,695.00		\$248,534.16	
Contract Item Totals				\$660,784.22		\$995,451.00		\$1,228,227.44	
Contract Time Totals									
Contract Grand Totals				\$660,784.22		\$995,451.00		1,228,227.44	

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 209	Contract ID: 62-0925-712	Primary County: MAHASKA,
Letting Date: June 06, 2023 10:00 A.M.		DBE Goal: 0.0% MUSCATINE
Letting Status: AWARDED	Awarded Vendor: HAWKEYE PAVING CORP.	
Contract Period: Start Date: 07/10/23 40 Working Days		

Project Information:

Project: MP-092-5(712)179--76-62	WorkType: HMA PATCHING
County: MAHASKA	Prj Awd Amt: \$375,066.80
Route: IOWA 92	
Location: In Oskaloosa, from IA 163 to Newport Ave	

Project: MP-070-5(703)12--76-70	WorkType: HMA PATCHING
County: MUSCATINE	Prj Awd Amt: \$194,535.20
Route: IOWA 70	
Location: From 220th St to SCL Nichols	



Project(s) and Vendor Ranking

Call Order: 209
Letting Date: June 06, 2023 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 07/10/23 40 Working Days

Contract ID: 62-0925-712
Awarded Vendor: HAWKEYE PAVING CORP.

Primary County: MAHASKA,
DBE Goal: 0.0% MUSCATINE

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	HA760	HAWKEYE PAVING CORP.	\$569,602.00	100.00%
2	IO127	IOWA CIVIL CONTRACTING, INC.	\$779,034.09	136.77%
3	CE040	CEDAR FALLS CONSTRUCTION CO., INC.	\$889,691.50	156.20%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 209

Contract ID: 62-0925-712

Primary County: MAHASKA,
MUSCATINE

Letting Date: June 06, 2023

Line No / Item Number				(1) HAWKEYE PAVING CORP.		(2) IOWA CIVIL CONTRACTING, INC.		(3) CEDAR FALLS CONSTRUCTION CO., INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - MP-092-5(712)179--76-62						Cat Alt Set:		Cat Alt Member:	
0010	2528-2518000	4.000	EACH	300.00000	1,200.00	385.00000	1,540.00	367.50000	1,470.00
SAFETY CLOSURE									
0020	2528-8445110	(1)	LS	10,000.00000	10,000.00	8,000.00000	8,000.00	20,000.00000	20,000.00
TRAFFIC CONTROL									
0030	2528-9290050	36.000	CDAY	150.00000	5,400.00	275.00000	9,900.00	262.50000	9,450.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0040	2530-0400061	1,038.200	TON	210.00000	218,022.00	250.00000	259,550.00	165.00000	171,303.00
HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)									
0050	2530-5070221	6,277.800	SY	16.00000	100,444.80	37.37000	234,601.39	70.00000	439,446.00
REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA									
0060	2533-4980005	(1)	LS	35,000.00000	35,000.00	14,500.00000	14,500.00	4,000.00000	4,000.00
MOBILIZATION									
0070	2595-0005150	(1)	LS	5,000.00000	5,000.00	5,000.00000	5,000.00	7,500.00000	7,500.00
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR UNION PACIFIC RAILROAD CO.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 209

Contract ID: 62-0925-712

Primary County: MAHASKA,
MUSCATINE

Letting Date: June 06, 2023

Line No / Item Number Item Description		(1) HAWKEYE PAVING CORP.		(2) IOWA CIVIL CONTRACTING, INC.		(3) 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:			\$375,066.80		\$533,091.39		\$653,169.00



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 209

Contract ID: 62-0925-712

Primary County: MAHASKA,
MUSCATINE

Letting Date: June 06, 2023

Line No / Item Number				(1) HAWKEYE PAVING CORP.		(2) IOWA CIVIL CONTRACTING, INC.		(3) CEDAR FALLS CONSTRUCTION CO., INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items - MP-070-5(703)12--76-70						Cat Alt Set:		Cat Alt Member:	
0080	2527-9263109	76.550	STA	200.00000	15,310.00	220.00000	16,841.00	210.00000	16,075.50
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0090	2528-8445110	(1)	LS	5,000.00000	5,000.00	5,000.00000	5,000.00	720.00000	720.00
TRAFFIC CONTROL									
0100	2528-8445113	60.000	EACH	575.00000	34,500.00	575.00000	34,500.00	575.00000	34,500.00
FLAGGERS									
0110	2528-8445115	25.000	EACH	865.00000	21,625.00	865.00000	21,625.00	865.00000	21,625.00
PILOT CARS									
0120	2530-0400061	309.500	TON	190.00000	58,805.00	250.00000	77,375.00	140.00000	43,330.00
HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)									
0130	2530-5070221	1,871.200	SY	21.00000	39,295.20	40.67000	76,101.70	60.00000	112,272.00
REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA									
0140	2533-4980005	(1)	LS	20,000.00000	20,000.00	14,500.00000	14,500.00	8,000.00000	8,000.00
MOBILIZATION									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 209

Contract ID: 62-0925-712

Primary County: MAHASKA,
MUSCATINE

Letting Date: June 06, 2023

Line No / Item Number Item Description		(1) HAWKEYE PAVING CORP.		(2) IOWA CIVIL CONTRACTING, INC.		(3) 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:			\$194,535.20		\$245,942.70		\$236,522.50
Contract Item Totals			\$569,602.00		\$779,034.09		\$889,691.50
Contract Time Totals							
Contract Grand Totals			\$569,602.00		\$779,034.09		889,691.50

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 210	Contract ID: 76-0043-705	Primary County: POCAHONTAS
Letting Date: June 06, 2023 10:00 A.M.		DBE Goal: 0.0%
Letting Status: AWARDED	Awarded Vendor: CEDAR FALLS CONSTR. CO., INC.	
Contract Period: Start Date: 10/02/23 20 Working Days		

Project Information:

Project: MP-004-3(705)77--76-76	WorkType: PCC PATCHING
County: POCAHONTAS	Prj Awd Amt: \$178,583.50
Route: IOWA 4	
Location: N Jct IA 7 to IA 3 in Pocahontas	

Project: MP-004-3(706)86--76-76	WorkType: PCC PATCHING
County: POCAHONTAS	Prj Awd Amt: \$68,855.80
Route: IOWA 4	
Location: RCB Culvert at the SCL of Pocahontas	

Project: MP-007-3(702)39--76-76	WorkType: PCC PATCHING
County: POCAHONTAS	Prj Awd Amt: \$96,547.00
Route: IOWA 7	
Location: 2 mi E of Fonda to N Jct IA 4	



Project(s) and Vendor Ranking

Call Order: 210

Contract ID: 76-0043-705

Primary County: POCAHONTAS

Letting Date: June 06, 2023 10:00 A.M.

DBE Goal: 0.0%

Letting Status: AWARDED

Awarded Vendor: CEDAR FALLS CONSTR. CO., INC.

Contract Period: Start Date: 10/02/23 20 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CE040	CEDAR FALLS CONSTRUCTION CO., INC.	\$343,986.30	100.00%
2	IO127	IOWA CIVIL CONTRACTING, INC.	\$524,166.73	152.38%
3	SA250	EMERY SAPP & SONS, INC.	\$590,851.80	171.77%
4	HA760	HAWKEYE PAVING CORP.	\$689,184.00	200.35%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 210

Contract ID: 76-0043-705

Primary County: POCAHONTAS

Letting Date: June 06, 2023

Line No / Item Number				(1) CEDAR FALLS CONSTRUCTION CO., INC.		(2) IOWA CIVIL CONTRACTING, INC.		(3) EMERY SAPP & SONS, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Roadway Items - MP-004-3(705)77--76-76						Cat Alt Set:		Cat Alt Member:	
0010	2528-8445110	(1)	LS	1,100.00000	1,100.00	10,000.00000	10,000.00	4,000.00000	4,000.00
TRAFFIC CONTROL									
0020	2528-8445113	44.000	EACH	575.00000	25,300.00	575.00000	25,300.00	575.00000	25,300.00
FLAGGERS									
0030	2528-8445115	11.000	EACH	865.00000	9,515.00	865.00000	9,515.00	865.00000	9,515.00
PILOT CARS									
0040	2529-2242304	2.000	EACH	125.00000	250.00	250.00000	500.00	173.00000	346.00
CD JOINT ASSEMBLY									
0050	2529-5070110	933.300	SY	141.00000	131,595.30	216.51000	202,068.78	207.00000	193,193.10
PATCHES, FULL-DEPTH FINISH, BY AREA									
0060	2529-5070120	84.000	EACH	85.00000	7,140.00	323.87000	27,205.08	750.00000	63,000.00
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0070	2529-8174010	42.700	SY	16.00000	683.20	30.00000	1,281.00	35.00000	1,494.50
SUBBASE (PATCHES)									
0080	2533-4980005	(1)	LS	3,000.00000	3,000.00	10,000.00000	10,000.00	27,000.00000	27,000.00
MOBILIZATION									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 210

Contract ID: 76-0043-705

Primary County: POCAHONTAS

Letting Date: June 06, 2023

Line No / Item Number Item Description		(1) CEDAR FALLS CONSTRUCTION CO., INC.		(2) IOWA CIVIL CONTRACTING, INC.		(3) EMERY SAPP & SONS, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$178,583.50		\$285,869.86		\$323,848.60



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 210

Contract ID: 76-0043-705

Primary County: POCAHONTAS

Letting Date: June 06, 2023

Line No / Item Number				(1) CEDAR FALLS CONSTRUCTION CO., INC.		(2) IOWA CIVIL CONTRACTING, INC.		(3) EMERY SAPP & SONS, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 Roadway Items - MP-004-3(706)86--76-76						Cat Alt Set:		Cat Alt Member:	
0090	2528-8445110	(1)	LS	220.00000	220.00	6,500.00000	6,500.00	4,000.00000	4,000.00
TRAFFIC CONTROL									
0100	2528-8445113	20.000	EACH	575.00000	11,500.00	575.00000	11,500.00	575.00000	11,500.00
FLAGGERS									
0110	2529-2242304	10.000	EACH	125.00000	1,250.00	250.00000	2,500.00	173.00000	1,730.00
CD JOINT ASSEMBLY									
0120	2529-5070111	213.300	SY	230.00000	49,059.00	269.70000	57,527.01	195.00000	41,593.50
PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)									
0130	2529-5070120	2.000	EACH	207.00000	414.00	378.85000	757.70	13,000.00000	26,000.00
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0140	2529-8174010	213.300	SY	16.00000	3,412.80	30.00000	6,399.00	19.00000	4,052.70
SUBBASE (PATCHES)									
0150	2533-4980005	(1)	LS	3,000.00000	3,000.00	10,000.00000	10,000.00	2,200.00000	2,200.00
MOBILIZATION									
Section Totals:					\$68,855.80		\$95,183.71		\$91,076.20



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 210

Contract ID: 76-0043-705

Primary County: POCAHONTAS

Letting Date: June 06, 2023

Line No / Item Number				(1) CEDAR FALLS CONSTRUCTION CO., INC.		(2) IOWA CIVIL CONTRACTING, INC.		(3) EMERY SAPP & SONS, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0003 Roadway Items - MP-007-3(702)39--76-76						Cat Alt Set:		Cat Alt Member:	
0160	2528-8445110	(1)	LS	660.00000	660.00	5,000.00000	5,000.00	13,500.00000	13,500.00
TRAFFIC CONTROL									
0170	2528-8445113	24.000	EACH	575.00000	13,800.00	575.00000	13,800.00	575.00000	13,800.00
FLAGGERS									
0180	2528-8445115	6.000	EACH	865.00000	5,190.00	865.00000	5,190.00	865.00000	5,190.00
PILOT CARS									
0190	2529-5070110	454.200	SY	155.00000	70,401.00	211.49000	96,058.76	235.00000	106,737.00
PATCHES, FULL-DEPTH FINISH, BY AREA									
0200	2529-5070120	38.000	EACH	92.00000	3,496.00	343.80000	13,064.40	900.00000	34,200.00
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0210	2533-4980005	(1)	LS	3,000.00000	3,000.00	10,000.00000	10,000.00	2,500.00000	2,500.00
MOBILIZATION									
Section Totals:				\$96,547.00		\$143,113.16		\$175,927.00	
Contract Item Totals				\$343,986.30		\$524,166.73		\$590,851.80	
Contract Time Totals									
Contract Grand Totals				\$343,986.30		\$524,166.73		590,851.80	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 210

Contract ID: 76-0043-705

Primary County: POCAHONTAS

Letting Date: June 06, 2023

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 210

Contract ID: 76-0043-705

Primary County: POCAHONTAS

Letting Date: June 06, 2023

Line No / Item Number				(4) HAWKEYE PAVING CORP.					
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - MP-004-3(705)77--76-76						Cat Alt Set:		Cat Alt Member:	
0010	2528-8445110	(1)	LS	20,000.00000	20,000.00				
TRAFFIC CONTROL									
0020	2528-8445113	44.000	EACH	575.00000	25,300.00				
FLAGGERS									
0030	2528-8445115	11.000	EACH	865.00000	9,515.00				
PILOT CARS									
0040	2529-2242304	2.000	EACH	200.00000	400.00				
CD JOINT ASSEMBLY									
0050	2529-5070110	933.300	SY	250.00000	233,325.00				
PATCHES, FULL-DEPTH FINISH, BY AREA									
0060	2529-5070120	84.000	EACH	350.00000	29,400.00				
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0070	2529-8174010	42.700	SY	60.00000	2,562.00				
SUBBASE (PATCHES)									
0080	2533-4980005	(1)	LS	30,000.00000	30,000.00				
MOBILIZATION									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 210

Contract ID: 76-0043-705

Primary County: POCAHONTAS

Letting Date: June 06, 2023

Line No / Item Number		(4) HAWKEYE PAVING CORP.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$350,502.00				



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 210

Contract ID: 76-0043-705

Primary County: POCAHONTAS

Letting Date: June 06, 2023

Line No / Item Number				(4) HAWKEYE PAVING CORP.			
Item Description							
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION: 0002 Roadway Items - MP-004-3(706)86--76-76						Cat Alt Set:	Cat Alt Member:
0090	2528-8445110	(1) LS	15,000.00000	15,000.00			
TRAFFIC CONTROL							
0100	2528-8445113	20.000 EACH	575.00000	11,500.00			
FLAGGERS							
0110	2529-2242304	10.000 EACH	200.00000	2,000.00			
CD JOINT ASSEMBLY							
0120	2529-5070111	213.300 SY	350.00000	74,655.00			
PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)							
0130	2529-5070120	2.000 EACH	3,000.00000	6,000.00			
PATCHES, FULL-DEPTH FINISH, BY COUNT							
0140	2529-8174010	213.300 SY	40.00000	8,532.00			
SUBBASE (PATCHES)							
0150	2533-4980005	(1) LS	15,000.00000	15,000.00			
MOBILIZATION							
Section Totals:							\$132,687.00



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 210

Contract ID: 76-0043-705

Primary County: POCAHONTAS

Letting Date: June 06, 2023

Line No / Item Number				(4) HAWKEYE PAVING CORP.					
Item Description				Unit Price		Ext Amount			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0003 Roadway Items - MP-007-3(702)39--76-76						Cat Alt Set:		Cat Alt Member:	
0160	2528-8445110	(1) LS	20,000.00000	20,000.00					
TRAFFIC CONTROL									
0170	2528-8445113	24.000 EACH	575.00000	13,800.00					
FLAGGERS									
0180	2528-8445115	6.000 EACH	865.00000	5,190.00					
PILOT CARS									
0190	2529-5070110	454.200 SY	275.00000	124,905.00					
PATCHES, FULL-DEPTH FINISH, BY AREA									
0200	2529-5070120	38.000 EACH	450.00000	17,100.00					
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0210	2533-4980005	(1) LS	25,000.00000	25,000.00					
MOBILIZATION									
Section Totals:						\$205,995.00			
Contract Item Totals						\$689,184.00			
Contract Time Totals									
Contract Grand Totals						\$689,184.00			



Contracts and Specifications Bureau

06/08/2023 9:53:33 AM

Tabulation of Construction and Material Bids

Page 10 of 10

Call Order: 210

Contract ID: 76-0043-705

Primary County: POCAHONTAS

Letting Date: June 06, 2023

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 211	Contract ID: 83-1734-705	Primary County: SHELBY
Letting Date: June 06, 2023 10:00 A.M.		DBE Goal: 0.0%
Letting Status: AWARDED	Awarded Vendor: ASPHALT SURFACE TECHNOLOGIES CORP.	
Contract Period: Start Date: 09/05/23 10 Working Days		

Project Information:

Project: MP-173-4(705)12--76-83	WorkType: SLURRY SEAL
County: SHELBY	Prj Awd Amt: \$118,533.95
Route: IOWA 173	
Location: Elk Horn to IA 44	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 211
 Letting Date: June 06, 2023

Contract ID: 83-1734-705

Primary County: SHELBY

Line No / Item Number Item Description				(1) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2319-3000101	67.200	TON	123.00000	8,265.60				
	STRIP SLURRY TREATMENT COARSE AGGREGATE								
0020	2319-3000200	3.500	MILE	6,500.00000	22,750.00				
	SURFACE PREPARATION FOR STRIP SLURRY TREATMENT								
0030	2319-4000000	2,213.600	GAL	4.72000	10,448.19				
	ASPHALT EMULSION FOR SLURRY LEVELING, SLURRY WEDGE, AND SLURRY TREATMENT								
0040	2527-9263109	398.240	STA	24.91000	9,920.16				
	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0050	2528-8445110	(1)	LS	7,000.00000	7,000.00				
	TRAFFIC CONTROL								
0060	2528-8445113	20.000	EACH	575.00000	11,500.00				
	FLAGGERS								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 211

Contract ID: 83-1734-705

Primary County: SHELBY

Letting Date: June 06, 2023

Line No / Item Number		Item Description		(1) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0070	2528-8445115	10.000	EACH	865.00000	8,650.00				
PILOT CARS									
0080	2533-4980005	(1)	LS	40,000.00000	40,000.00				
MOBILIZATION									
Section Totals:				\$118,533.95					
Contract Item Totals				\$118,533.95					
Contract Time Totals									
Contract Grand Totals				\$118,533.95					

() indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 212
Letting Date: June 06, 2023 10:00 A.M.
Letting Status: AWARDED
Contract Period: Completion Date: 10/13/23

Contract ID: 88-0344-712

Primary County: UNION

DBE Goal: 0.0%

Awarded Vendor: GRIMES ASPHALT AND PAVING CORPORATION

Project Information:

Project: MP-034-4(712)85--76-88

WorkType: HMA PATCHING

County: UNION

Prj Awd Amt: \$670,282.14

Route: U.S. 34

Location: Creston to Thayer

Project: MP-169-4(714)46--76-88

WorkType: HMA RESURFACING

County: UNION

Prj Awd Amt: \$353,533.90

Route: U.S. 169

Location: US 34 to Winterset - Various Locations



Project(s) and Vendor Ranking

Call Order: 212
Letting Date: June 06, 2023 10:00 A.M.
Letting Status: AWARDED
Contract Period: Completion Date: 10/13/23

Contract ID: 88-0344-712
Awarded Vendor: GRIMES ASPHALT AND PAVING CORPORATION

Primary County: UNION
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	GR219	GRIMES ASPHALT AND PAVING CORPORATION	\$1,023,816.04	100.00%
2	BL041	BLACKTOP SERVICE CO. & SUBSIDIARY	\$1,356,426.99	132.49%
3	HA760	HAWKEYE PAVING CORP.	\$1,389,129.65	135.68%
4	CE040	CEDAR FALLS CONSTRUCTION CO., INC.	\$1,507,731.36	147.27%
5	IO127	IOWA CIVIL CONTRACTING, INC.	\$1,663,898.21	162.52%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 212

Contract ID: 88-0344-712

Primary County: UNION

Letting Date: June 06, 2023

Line No / Item Number				(1) GRIMES ASPHALT AND PAVING CORPORATION		(2) BLACKTOP SERVICE CO. & SUBSIDIARY		(3) HAWKEYE PAVING CORP.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS - MP-034-4(712)85--76-88						Cat Alt Set:		Cat Alt Member:	
0010	2527-9263109	740.100	STA	28.00000	20,722.80	26.25000	19,427.63	25.00000	18,502.50
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0020	2528-8445110	(1)	LS	7,300.00000	7,300.00	6,850.00000	6,850.00	60,000.00000	60,000.00
TRAFFIC CONTROL									
0030	2528-8445113	40.000	EACH	575.00000	23,000.00	575.00000	23,000.00	575.00000	23,000.00
FLAGGERS									
0040	2528-8445115	20.000	EACH	865.00000	17,300.00	865.00000	17,300.00	865.00000	17,300.00
PILOT CARS									
0050	2528-9290050	20.000	CDAY	335.00000	6,700.00	315.00000	6,300.00	200.00000	4,000.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0060	2530-0400061	2,708.820	TON	116.00000	314,223.12	142.50000	386,006.85	180.00000	487,587.60
HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)									
0070	2530-5070221	16,605.800	SY	15.00000	249,087.00	27.35000	454,168.63	16.00000	265,692.80
REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 212

Contract ID: 88-0344-712

Primary County: UNION

Letting Date: June 06, 2023

Line No / Item Number Item Description				(1) GRIMES ASPHALT AND PAVING CORPORATION		(2) BLACKTOP SERVICE CO. & SUBSIDIARY		(3) HAWKEYE PAVING CORP.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - MP-034-4(712)85--76-88						Cat Alt Set:		Cat Alt Member:	
0080	2533-4980005	(1)	LS	10,000.00000	10,000.00	17,700.00000	17,700.00	100,000.00000	100,000.00
MOBILIZATION									
0090	2548-0000110	990.030	GAL	5.00000	4,950.15	7.50000	7,425.23	5.00000	4,950.15
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									
0100	2548-0000310	739.090	STA	23.00000	16,999.07	21.00000	15,520.89	20.00000	14,781.80
MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE									
Section Totals:				\$670,282.14		\$953,699.23		\$995,814.85	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 212

Contract ID: 88-0344-712

Primary County: UNION

Letting Date: June 06, 2023

Line No / Item Number Item Description				(1) GRIMES ASPHALT AND PAVING CORPORATION		(2) BLACKTOP SERVICE CO. & SUBSIDIARY		(3) HAWKEYE PAVING CORP.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - MP-169-4(714)46--76-88						Cat Alt Set:		Cat Alt Member:	
0110	2121-7425020	154.020	TON	88.00000	13,553.76	32.00000	4,928.64	90.00000	13,861.80
GRANULAR SHOULDERS, TYPE B									
0120	2214-5145150	2,200.000	SY	14.00000	30,800.00	7.50000	16,500.00	14.00000	30,800.00
PAVEMENT SCARIFICATION									
0130	2303-1033500	2,245.620	TON	74.00000	166,175.88	107.28000	240,910.11	75.00000	168,421.50
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0140	2303-1258283	134.740	TON	625.00000	84,212.50	636.60000	85,775.48	650.00000	87,581.00
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0150	2303-6911000	(1)	LS	2,300.00000	2,300.00	2,500.00000	2,500.00	2,500.00000	2,500.00
HOT MIX ASPHALT PAVEMENT SAMPLES									
0160	2303-7000610	1,120.000	EACH	1.00000	1,120.00	1.00000	1,120.00	1.00000	1,120.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 212

Contract ID: 88-0344-712

Primary County: UNION

Letting Date: June 06, 2023

Line No / Item Number Item Description				(1) GRIMES ASPHALT AND PAVING CORPORATION		(2) BLACKTOP SERVICE CO. & SUBSIDIARY		(3) HAWKEYE PAVING CORP.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - MP-169-4(714)46--76-88						Cat Alt Set:		Cat Alt Member:	
0170	2303-7000620	1,120.000	EACH	1.00000	1,120.00	1.00000	1,120.00	1.00000	1,120.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
0180	2527-9263109	230.420	STA	28.00000	6,451.76	26.25000	6,048.53	25.00000	5,760.50
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0190	2528-8445110	(1)	LS	7,300.00000	7,300.00	6,825.00000	6,825.00	20,000.00000	20,000.00
TRAFFIC CONTROL									
0200	2528-8445113	20.000	EACH	575.00000	11,500.00	575.00000	11,500.00	575.00000	11,500.00
FLAGGERS									
0210	2528-8445115	10.000	EACH	865.00000	8,650.00	865.00000	8,650.00	865.00000	8,650.00
PILOT CARS									
0220	2528-9290050	10.000	CDAY	335.00000	3,350.00	315.00000	3,150.00	200.00000	2,000.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0230	2533-4980005	(1)	LS	17,000.00000	17,000.00	13,700.00000	13,700.00	40,000.00000	40,000.00
MOBILIZATION									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 212

Contract ID: 88-0344-712

Primary County: UNION

Letting Date: June 06, 2023

Line No / Item Number Item Description		(1) GRIMES ASPHALT AND PAVING CORPORATION		(2) BLACKTOP SERVICE CO. & SUBSIDIARY		(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:			\$353,533.90		\$402,727.76		\$393,314.80
Contract Item Totals			\$1,023,816.04		\$1,356,426.99		\$1,389,129.65
Contract Time Totals							
Contract Grand Totals			\$1,023,816.04		\$1,356,426.99		1,389,129.65

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 212

Contract ID: 88-0344-712

Primary County: UNION

Letting Date: June 06, 2023

Line No / Item Number				(4) CEDAR FALLS CONSTRUCTION CO., INC.		(5) IOWA CIVIL CONTRACTING, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS - MP-034-4(712)85--76-88						Cat Alt Set:		Cat Alt Member:	
0010	2527-9263109	740.100	STA	26.25000	19,427.63	27.50000	20,352.75		
	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0020	2528-8445110	(1)	LS	9,800.00000	9,800.00	10,000.00000	10,000.00		
	TRAFFIC CONTROL								
0030	2528-8445113	40.000	EACH	575.00000	23,000.00	575.00000	23,000.00		
	FLAGGERS								
0040	2528-8445115	20.000	EACH	865.00000	17,300.00	865.00000	17,300.00		
	PILOT CARS								
0050	2528-9290050	20.000	CDAY	315.00000	6,300.00	330.00000	6,600.00		
	PORTABLE DYNAMIC MESSAGE SIGN (PDMS)								
0060	2530-0400061	2,708.820	TON	170.00000	460,499.40	250.00000	677,205.00		
	HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)								
0070	2530-5070221	16,605.800	SY	35.00000	581,203.00	28.00000	464,962.40		
	REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA								

Tabulation of Construction and Material Bids

Call Order: 212

Contract ID: 88-0344-712

Primary County: UNION

Letting Date: June 06, 2023

Line No / Item Number				(4) CEDAR FALLS CONSTRUCTION CO., INC.		(5) IOWA CIVIL CONTRACTING, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS - MP-034-4(712)85--76-88						Cat Alt Set:		Cat Alt Member:	
0080	2533-4980005	(1)	LS	10,000.00000	10,000.00	26,500.00000	26,500.00		
	MOBILIZATION								
0090	2548-0000110	990.030	GAL	5.25000	5,197.66	5.50000	5,445.17		
	ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)								
0100	2548-0000310	739.090	STA	21.00000	15,520.89	22.00000	16,259.98		
	MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE								
Section Totals:				\$1,148,248.58		\$1,267,625.30			



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 212

Contract ID: 88-0344-712

Primary County: UNION

Letting Date: June 06, 2023

Line No / Item Number Item Description				(4) CEDAR FALLS CONSTRUCTION CO., INC.		(5) IOWA CIVIL CONTRACTING, INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - MP-169-4(714)46--76-88						Cat Alt Set:		Cat Alt Member:	
0110	2121-7425020	154.020	TON	92.40000	14,231.45	96.80000	14,909.14		
GRANULAR SHOULDERS, TYPE B									
0120	2214-5145150	2,200.000	SY	14.70000	32,340.00	15.40000	33,880.00		
PAVEMENT SCARIFICATION									
0130	2303-1033500	2,245.620	TON	77.70000	174,484.67	81.40000	182,793.47		
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0140	2303-1258283	134.740	TON	656.25000	88,423.13	687.50000	92,633.75		
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0150	2303-6911000	(1)	LS	2,415.00000	2,415.00	2,530.00000	2,530.00		
HOT MIX ASPHALT PAVEMENT SAMPLES									
0160	2303-7000610	1,120.000	EACH	1.00000	1,120.00	1.00000	1,120.00		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 212

Contract ID: 88-0344-712

Primary County: UNION

Letting Date: June 06, 2023

Line No / Item Number				(4) CEDAR FALLS CONSTRUCTION CO., INC.		(5) IOWA CIVIL CONTRACTING, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 ROADWAY ITEMS - MP-169-4(714)46--76-88						Cat Alt Set:		Cat Alt Member:	
0170	2303-7000620	1,120.000	EACH	1.00000	1,120.00	1.00000	1,120.00		
	PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)								
0180	2527-9263109	230.420	STA	26.25000	6,048.53	27.50000	6,336.55		
	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0190	2528-8445110	(1)	LS	9,500.00000	9,500.00	25,000.00000	25,000.00		
	TRAFFIC CONTROL								
0200	2528-8445113	20.000	EACH	575.00000	11,500.00	575.00000	11,500.00		
	FLAGGERS								
0210	2528-8445115	10.000	EACH	865.00000	8,650.00	865.00000	8,650.00		
	PILOT CARS								
0220	2528-9290050	10.000	CDAY	315.00000	3,150.00	330.00000	3,300.00		
	PORTABLE DYNAMIC MESSAGE SIGN (PDMS)								
0230	2533-4980005	(1)	LS	6,500.00000	6,500.00	12,500.00000	12,500.00		
	MOBILIZATION								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 212

Contract ID: 88-0344-712

Primary County: UNION

Letting Date: June 06, 2023

Line No / Item Number Item Description		(4) CEDAR FALLS CONSTRUCTION CO., INC.		(5) IOWA CIVIL CONTRACTING, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$359,482.78		\$396,272.91		
Contract Item Totals			\$1,507,731.36		\$1,663,898.21		
Contract Time Totals							
Contract Grand Totals			\$1,507,731.36		\$1,663,898.21		

() indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 213	Contract ID: 91-0285-705	Primary County: JEFFERSON,
Letting Date: June 06, 2023 10:00 A.M.		DBE Goal: 0.0% WARREN, WAYNE
Letting Status: AWARDED	Awarded Vendor: CEDAR FALLS CONSTR. CO., INC.	
Contract Period: Start Date: 09/04/23 40 Working Days		

Project Information:

Project: MP-034-5(705)206--76-51	WorkType: PCC PATCHING
County: JEFFERSON	Prj Awd Amt: \$49,525.20
Route: U.S. 34	
Location: Bridge over Big Cedar Creek 1.6 mi W of Co Rd V63 (EB)	

Project: MP-028-5(705)8--76-91	WorkType: PCC PATCHING
County: WARREN	Prj Awd Amt: \$400,139.80
Route: IOWA 28	
Location: In Norwalk, from North Ave to County Line Rd	

Project: MP-065-5(711)46--76-91	WorkType: PCC PATCHING
County: WARREN	Prj Awd Amt: \$189,150.00
Route: U.S. 65	
Location: From Stone St to Co Rd G58	

Project: MP-014-5(702)4--76-93	WorkType: PCC PATCHING
---------------------------------------	-------------------------------



Project(s) and Vendor Ranking

Call Order: 213
Letting Date: June 06, 2023 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 09/04/23 40 Working Days

Contract ID: 91-0285-705
Awarded Vendor: CEDAR FALLS CONSTR. CO., INC.

Primary County: JEFFERSON,
DBE Goal: 0.0% WARREN, WAYNE

County: WAYNE

Prj Awd Amt: \$61,429.80

Route: IOWA 14

Location: S Fork Chariton River 2.0 mi S of Co Rd J22

Project(s) and Vendor Ranking

Call Order: 213
Letting Date: June 06, 2023 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 09/04/23 40 Working Days

Contract ID: 91-0285-705
Awarded Vendor: CEDAR FALLS CONSTR. CO., INC.

Primary County: JEFFERSON,
WARREN, WAYNE
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CE040	CEDAR FALLS CONSTRUCTION CO., INC.	\$700,244.80	100.00%
2	IO127	IOWA CIVIL CONTRACTING, INC.	\$732,652.33	104.63%
3	HA760	HAWKEYE PAVING CORP.	\$753,775.00	107.64%
4	T.033	TK CONCRETE, INC.	\$800,950.00	114.38%
5	SA250	EMERY SAPP & SONS, INC.	\$962,129.50	137.40%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 213

Contract ID: 91-0285-705

Primary County: JEFFERSON,
WARREN, WAYNE

Letting Date: June 06, 2023

Line No / Item Number				(1) CEDAR FALLS CONSTRUCTION CO., INC.		(2) IOWA CIVIL CONTRACTING, INC.		(3) HAWKEYE PAVING CORP.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Roadway Items - MP-034-5(705)206--76-51						Cat Alt Set:		Cat Alt Member:	
0010	2528-8445110	(1)	LS	3,000.00000	3,000.00	2,500.00000	2,500.00	2,000.00000	2,000.00
TRAFFIC CONTROL									
0020	2529-5070110	74.800	SY	459.00000	34,333.20	392.68000	29,372.46	260.00000	19,448.00
PATCHES, FULL-DEPTH FINISH, BY AREA									
0030	2529-5070120	4.000	EACH	188.00000	752.00	425.18000	1,700.72	1,000.00000	4,000.00
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0040	2529-8174020	74.800	SY	50.00000	3,740.00	35.00000	2,618.00	45.00000	3,366.00
SUBBASE PATCH WITH EF JOINT									
0050	2529-8174050	4.000	EACH	300.00000	1,200.00	400.00000	1,600.00	600.00000	2,400.00
PATCH SUBDRAIN									
0060	2529-8201000	4.000	EACH	1,000.00000	4,000.00	650.00000	2,600.00	2,000.00000	8,000.00
JOINT ASSEMBLY, EF									
0070	2533-4980005	(1)	LS	2,500.00000	2,500.00	7,500.00000	7,500.00	5,000.00000	5,000.00
MOBILIZATION									
Section Totals:				\$49,525.20		\$47,891.18		\$44,214.00	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 213

Contract ID: 91-0285-705

Primary County: JEFFERSON,
WARREN, WAYNE

Letting Date: June 06, 2023

Line No / Item Number				(1) CEDAR FALLS CONSTRUCTION CO., INC.		(2) IOWA CIVIL CONTRACTING, INC.		(3) HAWKEYE PAVING CORP.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 Roadway Items - MP-028-5(705)8--76-91						Cat Alt Set:		Cat Alt Member:	
0080	2528-8445110	(1)	LS	16,000.00000	16,000.00	4,000.00000	4,000.00	5,000.00000	5,000.00
TRAFFIC CONTROL									
0090	2529-2242304	9.000	EACH	150.00000	1,350.00	250.00000	2,250.00	200.00000	1,800.00
CD JOINT ASSEMBLY									
0100	2529-2242320	3.000	EACH	225.00000	675.00	300.00000	900.00	300.00000	900.00
CT JOINT									
0110	2529-5070110	2,488.600	SY	133.00000	330,983.80	135.14000	336,309.40	150.00000	373,290.00
PATCHES, FULL-DEPTH FINISH, BY AREA									
0120	2529-5070111	119.000	SY	133.00000	15,827.00	148.83000	17,710.77	150.00000	17,850.00
PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)									
0130	2529-5070120	236.000	EACH	139.00000	32,804.00	279.95000	66,068.20	200.00000	47,200.00
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0140	2533-4980005	(1)	LS	2,500.00000	2,500.00	7,500.00000	7,500.00	15,000.00000	15,000.00
MOBILIZATION									
Section Totals:					\$400,139.80		\$434,738.37		\$461,040.00



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 213

Contract ID: 91-0285-705

Primary County: JEFFERSON,
WARREN, WAYNE

Letting Date: June 06, 2023

Line No / Item Number				(1) CEDAR FALLS CONSTRUCTION CO., INC.		(2) IOWA CIVIL CONTRACTING, INC.		(3) HAWKEYE PAVING CORP.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0003 Roadway Items - MP-065-5(711)46--76-91						Cat Alt Set:		Cat Alt Member:	
0150	2528-8445110	(1)	LS	1,540.00000	1,540.00	4,500.00000	4,500.00	1,000.00000	1,000.00
TRAFFIC CONTROL									
0160	2528-8445113	40.000	EACH	575.00000	23,000.00	575.00000	23,000.00	575.00000	23,000.00
FLAGGERS									
0170	2528-8445115	10.000	EACH	865.00000	8,650.00	865.00000	8,650.00	865.00000	8,650.00
PILOT CARS									
0180	2529-2242304	3.000	EACH	260.00000	780.00	350.00000	1,050.00	200.00000	600.00
CD JOINT ASSEMBLY									
0190	2529-5070110	556.500	SY	260.00000	144,690.00	232.87000	129,592.16	240.00000	133,560.00
PATCHES, FULL-DEPTH FINISH, BY AREA									
0200	2529-5070120	47.000	EACH	170.00000	7,990.00	279.07000	13,116.29	340.00000	15,980.00
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0210	2533-4980005	(1)	LS	2,500.00000	2,500.00	7,500.00000	7,500.00	5,000.00000	5,000.00
MOBILIZATION									
Section Totals:				\$189,150.00		\$187,408.45		\$187,790.00	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 213

Contract ID: 91-0285-705

Primary County: JEFFERSON,
WARREN, WAYNE

Letting Date: June 06, 2023

Line No / Item Number				(1) CEDAR FALLS CONSTRUCTION CO., INC.		(2) IOWA CIVIL CONTRACTING, INC.		(3) HAWKEYE PAVING CORP.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Roadway Items - MP-014-5(702)4--76-93						Cat Alt Set:		Cat Alt Member:	
0220	2528-8445110	(1)	LS	220.00000	220.00	2,500.00000	2,500.00	2,000.00000	2,000.00
TRAFFIC CONTROL									
0230	2528-8445113	16.000	EACH	575.00000	9,200.00	575.00000	9,200.00	575.00000	9,200.00
FLAGGERS									
0240	2528-8445115	5.000	EACH	865.00000	4,325.00	865.00000	4,325.00	865.00000	4,325.00
PILOT CARS									
0250	2529-5070110	74.800	SY	466.00000	34,856.80	407.86000	30,507.93	300.00000	22,440.00
PATCHES, FULL-DEPTH FINISH, BY AREA									
0260	2529-5070120	4.000	EACH	160.00000	640.00	390.85000	1,563.40	1,000.00000	4,000.00
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0270	2529-8174020	74.800	SY	60.00000	4,488.00	35.00000	2,618.00	45.00000	3,366.00
SUBBASE PATCH WITH EF JOINT									
0280	2529-8174050	4.000	EACH	300.00000	1,200.00	400.00000	1,600.00	600.00000	2,400.00
PATCH SUBDRAIN									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 213

Contract ID: 91-0285-705

Primary County: JEFFERSON,
WARREN, WAYNE

Letting Date: June 06, 2023

Line No / Item Number				(1) CEDAR FALLS CONSTRUCTION CO., INC.		(2) IOWA CIVIL CONTRACTING, INC.		(3) HAWKEYE PAVING CORP.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0004 Roadway Items - MP-014-5(702)4--76-93						Cat Alt Set:		Cat Alt Member:	
0290	2529-8201000	4.000	EACH	1,000.00000	4,000.00	700.00000	2,800.00	2,000.00000	8,000.00
JOINT ASSEMBLY, EF									
0300	2533-4980005	(1)	LS	2,500.00000	2,500.00	7,500.00000	7,500.00	5,000.00000	5,000.00
MOBILIZATION									
Section Totals:				\$61,429.80		\$62,614.33		\$60,731.00	
Contract Item Totals				\$700,244.80		\$732,652.33		\$753,775.00	
Contract Time Totals									
Contract Grand Totals				\$700,244.80		\$732,652.33		753,775.00	

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 213

Contract ID: 91-0285-705

Primary County: JEFFERSON,
WARREN, WAYNE

Letting Date: June 06, 2023

Line No / Item Number Item Description Alt Set / Alt Member				(4) TK CONCRETE, INC.		(5) EMERY SAPP & SONS, INC.		Unit Price Ext Amount	
				Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 Roadway Items - MP-034-5(705)206--76-51						Cat Alt Set:		Cat Alt Member:	
0010	2528-8445110	(1)	LS	20,000.00000	20,000.00	4,000.00000	4,000.00		
TRAFFIC CONTROL									
0020	2529-5070110	74.800	SY	225.00000	16,830.00	429.00000	32,089.20		
PATCHES, FULL-DEPTH FINISH, BY AREA									
0030	2529-5070120	4.000	EACH	300.00000	1,200.00	2,563.00000	10,252.00		
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0040	2529-8174020	74.800	SY	50.00000	3,740.00	27.00000	2,019.60		
SUBBASE PATCH WITH EF JOINT									
0050	2529-8174050	4.000	EACH	500.00000	2,000.00	713.00000	2,852.00		
PATCH SUBDRAIN									
0060	2529-8201000	4.000	EACH	900.00000	3,600.00	729.00000	2,916.00		
JOINT ASSEMBLY, EF									
0070	2533-4980005	(1)	LS	18,500.00000	18,500.00	14,500.00000	14,500.00		
MOBILIZATION									
Section Totals:				\$65,870.00		\$68,628.80			



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 213

Contract ID: 91-0285-705

Primary County: JEFFERSON,
WARREN, WAYNE

Letting Date: June 06, 2023

Line No / Item Number Item Description Alt Set / Alt Member				(4) TK CONCRETE, INC.		(5) EMERY SAPP & SONS, INC.		Cat Alt Set: Cat Alt Member:	
				Quantity and Units	Unit Price	Ext Amount	Unit Price		
SECTION: 0002 Roadway Items - MP-028-5(705)8--76-91									
0080	2528-8445110	(1)	LS	20,000.00000	20,000.00	6,500.00000	6,500.00		
TRAFFIC CONTROL									
0090	2529-2242304	9.000	EACH	250.00000	2,250.00	222.00000	1,998.00		
CD JOINT ASSEMBLY									
0100	2529-2242320	3.000	EACH	400.00000	1,200.00	305.00000	915.00		
CT JOINT									
0110	2529-5070110	2,488.600	SY	125.00000	311,075.00	176.00000	437,993.60		
PATCHES, FULL-DEPTH FINISH, BY AREA									
0120	2529-5070111	119.000	SY	125.00000	14,875.00	81.00000	9,639.00		
PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)									
0130	2529-5070120	236.000	EACH	145.00000	34,220.00	450.00000	106,200.00		
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0140	2533-4980005	(1)	LS	60,000.00000	60,000.00	23,000.00000	23,000.00		
MOBILIZATION									
Section Totals:					\$443,620.00		\$586,245.60		



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 213

Contract ID: 91-0285-705

Primary County: JEFFERSON,
WARREN, WAYNE

Letting Date: June 06, 2023

Line No / Item Number Item Description Alt Set / Alt Member				(4) TK CONCRETE, INC.		(5) EMERY SAPP & SONS, INC.		Unit Price Ext Amount	
				Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0003 Roadway Items - MP-065-5(711)46--76-91						Cat Alt Set:		Cat Alt Member:	
0150	2528-8445110	(1)	LS	20,000.00000	20,000.00	4,000.00000	4,000.00		
TRAFFIC CONTROL									
0160	2528-8445113	40.000	EACH	575.00000	23,000.00	575.00000	23,000.00		
FLAGGERS									
0170	2528-8445115	10.000	EACH	865.00000	8,650.00	865.00000	8,650.00		
PILOT CARS									
0180	2529-2242304	3.000	EACH	500.00000	1,500.00	365.00000	1,095.00		
CD JOINT ASSEMBLY									
0190	2529-5070110	556.500	SY	220.00000	122,430.00	251.00000	139,681.50		
PATCHES, FULL-DEPTH FINISH, BY AREA									
0200	2529-5070120	47.000	EACH	155.00000	7,285.00	950.00000	44,650.00		
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0210	2533-4980005	(1)	LS	28,000.00000	28,000.00	8,000.00000	8,000.00		
MOBILIZATION									
Section Totals:				\$210,865.00		\$229,076.50			



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 213

Contract ID: 91-0285-705

Primary County: JEFFERSON,
WARREN, WAYNE

Letting Date: June 06, 2023

Line No / Item Number				(4) TK CONCRETE, INC.		(5) EMERY SAPP & SONS, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Roadway Items - MP-014-5(702)4--76-93						Cat Alt Set:		Cat Alt Member:	
0220	2528-8445110	(1)	LS	20,000.00000	20,000.00	3,200.00000	3,200.00		
TRAFFIC CONTROL									
0230	2528-8445113	16.000	EACH	575.00000	9,200.00	575.00000	9,200.00		
FLAGGERS									
0240	2528-8445115	5.000	EACH	865.00000	4,325.00	865.00000	4,325.00		
PILOT CARS									
0250	2529-5070110	74.800	SY	225.00000	16,830.00	435.00000	32,538.00		
PATCHES, FULL-DEPTH FINISH, BY AREA									
0260	2529-5070120	4.000	EACH	250.00000	1,000.00	2,379.00000	9,516.00		
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0270	2529-8174020	74.800	SY	50.00000	3,740.00	27.00000	2,019.60		
SUBBASE PATCH WITH EF JOINT									
0280	2529-8174050	4.000	EACH	500.00000	2,000.00	713.00000	2,852.00		
PATCH SUBDRAIN									
0290	2529-8201000	4.000	EACH	1,000.00000	4,000.00	882.00000	3,528.00		
JOINT ASSEMBLY, EF									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 213

Contract ID: 91-0285-705

Primary County: JEFFERSON,
WARREN, WAYNE

Letting Date: June 06, 2023

Line No / Item Number				(4) TK CONCRETE, INC.		(5) EMERY SAPP & SONS, INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Roadway Items - MP-014-5(702)4--76-93								Cat Alt Set:	Cat Alt Member:
0300	2533-4980005	(1)	LS	19,500.00000	19,500.00	11,000.00000	11,000.00		
MOBILIZATION									
Section Totals:									
Contract Item Totals									
Contract Time Totals									
Contract Grand Totals									

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 214	Contract ID: 92-0925-710	Primary County: WASHINGTON
Letting Date: June 06, 2023 10:00 A.M.		DBE Goal: 0.0%
Letting Status: AWARDED	Awarded Vendor: CEDAR FALLS CONSTR. CO., INC.	
Contract Period: Start Date: 09/11/23 35 Working Days		

Project Information:

Project: MP-092-5(710)235--76-92	WorkType: PCC PATCHING
County: WASHINGTON	Prj Awd Amt: \$295,128.00
Route: IOWA 92	
Location: From ECL Washington to US 218	

Project: MP-218-5(720)81--76-92	WorkType: PCC PATCHING
County: WASHINGTON	Prj Awd Amt: \$211,864.90
Route: U.S. 218	
Location: From IA 22 to Rice Lane (NB/SB)	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 214

Contract ID: 92-0925-710

Primary County: WASHINGTON

Letting Date: June 06, 2023

Line No / Item Number				(1) CEDAR FALLS CONSTRUCTION CO., INC.		(2) TK CONCRETE, INC.		(3) IOWA CIVIL CONTRACTING, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Roadway Items - MP-092-5(710)235--76-92						Cat Alt Set:		Cat Alt Member:	
0010	2528-8445110	(1)	LS	880.00000	880.00	20,000.00000	20,000.00	4,000.00000	4,000.00
TRAFFIC CONTROL									
0020	2528-8445113	65.000	EACH	575.00000	37,375.00	575.00000	37,375.00	575.00000	37,375.00
FLAGGERS									
0030	2528-8445115	25.000	EACH	865.00000	21,625.00	865.00000	21,625.00	865.00000	21,625.00
PILOT CARS									
0040	2529-2242304	34.000	EACH	145.00000	4,930.00	250.00000	8,500.00	250.00000	8,500.00
CD JOINT ASSEMBLY									
0050	2529-2242320	6.000	EACH	210.00000	1,260.00	400.00000	2,400.00	300.00000	1,800.00
CT JOINT									
0060	2529-5070110	881.700	SY	118.00000	104,040.60	120.00000	105,804.00	137.43000	121,172.03
PATCHES, FULL-DEPTH FINISH, BY AREA									
0070	2529-5070111	945.700	SY	122.00000	115,375.40	110.00000	104,027.00	145.49000	137,589.89
PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 214

Contract ID: 92-0925-710

Primary County: WASHINGTON

Letting Date: June 06, 2023

Line No / Item Number				(1) CEDAR FALLS CONSTRUCTION CO., INC.		(2) TK CONCRETE, INC.		(3) IOWA CIVIL CONTRACTING, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Roadway Items - MP-092-5(710)235--76-92						Cat Alt Set:		Cat Alt Member:	
0080	2529-5070120	26.000	EACH	217.00000	5,642.00	230.00000	5,980.00	352.54000	9,166.04
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0090	2533-4980005	(1)	LS	4,000.00000	4,000.00	50,000.00000	50,000.00	12,500.00000	12,500.00
MOBILIZATION									
Section Totals:				\$295,128.00		\$355,711.00		\$353,727.96	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 214

Contract ID: 92-0925-710

Primary County: WASHINGTON

Letting Date: June 06, 2023

Line No / Item Number				(1) CEDAR FALLS CONSTRUCTION CO., INC.		(2) TK CONCRETE, INC.		(3) IOWA CIVIL CONTRACTING, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 Roadway Items - MP-218-5(720)81--76-92						Cat Alt Set:		Cat Alt Member:	
0100	2528-8445110	(1)	LS	6,000.00000	6,000.00	20,000.00000	20,000.00	6,000.00000	6,000.00
TRAFFIC CONTROL									
0110	2528-8445113	30.000	EACH	575.00000	17,250.00	575.00000	17,250.00	575.00000	17,250.00
FLAGGERS									
0120	2529-2242304	39.000	EACH	110.00000	4,290.00	180.00000	7,020.00	865.00000	33,735.00
CD JOINT ASSEMBLY									
0130	2529-5070110	122.400	SY	131.00000	16,034.40	150.00000	18,360.00	168.79000	20,659.90
PATCHES, FULL-DEPTH FINISH, BY AREA									
0140	2529-5070111	1,183.900	SY	135.00000	159,826.50	130.00000	153,907.00	157.40000	186,345.86
PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)									
0150	2529-5070120	16.000	EACH	279.00000	4,464.00	270.00000	4,320.00	598.28000	9,572.48
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0160	2533-4980005	(1)	LS	4,000.00000	4,000.00	50,000.00000	50,000.00	12,500.00000	12,500.00
MOBILIZATION									
Section Totals:				\$211,864.90		\$270,857.00		\$286,063.24	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 214

Contract ID: 92-0925-710

Primary County: WASHINGTON

Letting Date: June 06, 2023

Contract Item Totals	\$506,992.90	\$626,568.00	\$639,791.20
Contract Time Totals			
Contract Grand Totals	\$506,992.90	\$626,568.00	639,791.20

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 214

Contract ID: 92-0925-710

Primary County: WASHINGTON

Letting Date: June 06, 2023

Line No / Item Number				(4) HAWKEYE PAVING CORP.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Roadway Items - MP-092-5(710)235--76-92						Cat Alt Set:		Cat Alt Member:	
0010	2528-8445110	(1)	LS	2,000.00000	2,000.00				
TRAFFIC CONTROL									
0020	2528-8445113	65.000	EACH	575.00000	37,375.00				
FLAGGERS									
0030	2528-8445115	25.000	EACH	865.00000	21,625.00				
PILOT CARS									
0040	2529-2242304	34.000	EACH	200.00000	6,800.00				
CD JOINT ASSEMBLY									
0050	2529-2242320	6.000	EACH	250.00000	1,500.00				
CT JOINT									
0060	2529-5070110	881.700	SY	156.00000	137,545.20				
PATCHES, FULL-DEPTH FINISH, BY AREA									
0070	2529-5070111	945.700	SY	142.00000	134,289.40				
PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)									
0080	2529-5070120	26.000	EACH	700.00000	18,200.00				
PATCHES, FULL-DEPTH FINISH, BY COUNT									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 214

Contract ID: 92-0925-710

Primary County: WASHINGTON

Letting Date: June 06, 2023

Line No / Item Number				(4) HAWKEYE PAVING CORP.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Roadway Items - MP-092-5(710)235--76-92						Cat Alt Set:		Cat Alt Member:	
0090	2533-4980005	(1)	LS	20,000.00000	20,000.00				
MOBILIZATION									
Section Totals:					\$379,334.60				



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 214

Contract ID: 92-0925-710

Primary County: WASHINGTON

Letting Date: June 06, 2023

Line No / Item Number				(4) HAWKEYE PAVING CORP.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 Roadway Items - MP-218-5(720)81--76-92						Cat Alt Set:		Cat Alt Member:	
0100	2528-8445110	(1)	LS	2,000.00000	2,000.00				
TRAFFIC CONTROL									
0110	2528-8445113	30.000	EACH	575.00000	17,250.00				
FLAGGERS									
0120	2529-2242304	39.000	EACH	200.00000	7,800.00				
CD JOINT ASSEMBLY									
0130	2529-5070110	122.400	SY	216.00000	26,438.40				
PATCHES, FULL-DEPTH FINISH, BY AREA									
0140	2529-5070111	1,183.900	SY	168.00000	198,895.20				
PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)									
0150	2529-5070120	16.000	EACH	900.00000	14,400.00				
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0160	2533-4980005	(1)	LS	15,000.00000	15,000.00				
MOBILIZATION									
Section Totals:						\$281,783.60			
Contract Item Totals						\$661,118.20			



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 214

Contract ID: 92-0925-710

Primary County: WASHINGTON

Letting Date: June 06, 2023

Contract Time Totals

Contract Grand Totals

\$661,118.20

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 351	Contract ID: 72-0604-097	Primary County: OSCEOLA
Letting Date: June 06, 2023 10:00 A.M.		DBE Goal: 0.0%
Letting Status: AWARDED	Awarded Vendor: WEST CENTRAL CONSTRUCTION, INC.	
Contract Period: Start Date: 10/30/23 5 Working Days		

Project Information:

Project: NHSN-060-4(097)--2R-72	WorkType: GUARDRAIL
County: OSCEOLA	Prj Awd Amt: \$21,643.00
Route: IOWA 60	
Location: At Otter Creek 0.5 mi N of Co Rd L36	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 351
 Letting Date: June 06, 2023

Contract ID: 72-0604-097

Primary County: OSCEOLA

Line No / Item Number Item Description				(1) WEST CENTRAL CONSTRUCTION, INC.		(2) MIDWEST FENCE COMPANY - GUARDRAIL SYSTEMS, INC.		(3) DAVE GRYP CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 GUARDRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2505-4008120	181.000	LF	20.00000	3,620.00	3.00000	543.00	75.00000	13,575.00
REMOVAL OF STEEL BEAM GUARDRAIL									
0020	2505-4008300	87.500	LF	48.32000	4,228.00	45.00000	3,937.50	125.00000	10,937.50
STEEL BEAM GUARDRAIL									
0030	2505-4008410	1.000	EACH	3,325.00000	3,325.00	4,500.00000	4,500.00	6,000.00000	6,000.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0040	2505-4021010	1.000	EACH	300.00000	300.00	450.00000	450.00	500.00000	500.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0050	2505-4021720	1.000	EACH	3,450.00000	3,450.00	4,500.00000	4,500.00	6,500.00000	6,500.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0060	2528-8445110	(1)	LS	5,720.00000	5,720.00	6,000.00000	6,000.00	4,000.00000	4,000.00
TRAFFIC CONTROL									
0070	2533-4980005	(1)	LS	1,000.00000	1,000.00	4,500.00000	4,500.00	9,500.00000	9,500.00
MOBILIZATION									



Contracts and Specifications Bureau

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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:			\$21,643.00		\$24,430.50		\$51,012.50
Contract Item Totals			\$21,643.00		\$24,430.50		\$51,012.50
Contract Time Totals							
Contract Grand Totals			\$21,643.00		\$24,430.50		51,012.50

() indicates item is bid as Lump Sum