

Project(s) and Vendor Ranking

Call Order: 002	Contract ID: 25-0803-352	Primary County: DALLAS
Letting Date: April 16, 2024 10:00 A.M.		DBE Goal: 0.0%
Letting Status: AWARDED	Awarded Vendor: CRAMER AND ASSOC., INC.	
Contract Period: Start Date: 10/21/24 10 Working Days		

Project Information:

Project: IMN-080-3(352)120--0E-25	WorkType: PPCB REPAIR
County: DALLAS	Prj Awd Amt: \$95,912.00
Route: I-80	
Location: Ashworth Rd 3.0 mi W of W Jct I-35 (EB)	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

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Letting Date: April 16, 2024 10:00 A.M.		DBE Goal: 0.0%
Letting Status: AWARDED	Awarded Vendor: CRAMER AND ASSOC., INC.	
Contract Period: Start Date: 10/21/24 10 Working Days		

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CR120	CRAMER AND ASSOC., INC.	\$95,912.00	100.00%
2	JA250	JASPER CONSTRUCTION SERVICES, INC.	\$113,468.00	118.30%
3	MI919	MINTURN, INC.	\$119,568.00	124.66%
4	IO127	IOWA CIVIL CONTRACTING, INC.	\$210,032.00	218.98%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 25-0803-352

Primary County: DALLAS

Letting Date: April 16, 2024

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) MINTURN, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 DESIGN NO. 0324; REPAIRS TO A 320'-0 X VARIES PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0010	2401-6750001	(1)	LS	3,000.00000	3,000.00	2,400.00000	2,400.00	2,000.00000	2,000.00
	REMOVALS, AS PER PLAN								
0020	2408-7800000	864.000	LB	8.00000	6,912.00	12.00000	10,368.00	12.00000	10,368.00
	STRUCTURAL STEEL								
0030	2426-6772010	(1)	LS	40,000.00000	40,000.00	52,000.00000	52,000.00	49,000.00000	49,000.00
	BEAM REPAIR, AS PER PLAN								
0040	2533-4980005	(1)	LS	6,500.00000	6,500.00	7,500.00000	7,500.00	11,000.00000	11,000.00
	MOBILIZATION								
Section Totals:				\$56,412.00		\$72,268.00		\$72,368.00	

Contracts and Specifications Bureau

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Primary County: DALLAS

Letting Date: April 16, 2024

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) MINTURN, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0050	2528-8445110	(1)	LS	37,500.00000	37,500.00	39,000.00000	39,000.00	45,000.00000	45,000.00
TRAFFIC CONTROL									
0060	2528-9290050	10.000	CDAY	200.00000	2,000.00	220.00000	2,200.00	220.00000	2,200.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
Section Totals:				\$39,500.00		\$41,200.00		\$47,200.00	
Contract Item Totals				\$95,912.00		\$113,468.00		\$119,568.00	
Contract Time Totals									
Contract Grand Totals				\$95,912.00		\$113,468.00		119,568.00	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 25-0803-352

Primary County: DALLAS

Letting Date: April 16, 2024

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 DESIGN NO. 0324; REPAIRS TO A 320'-0 X VARIES PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0010	2401-6750001 (1) LS	28,000.00000	28,000.00						
	REMOVALS, AS PER PLAN								
0020	2408-7800000 864.000 LB	38.00000	32,832.00						
	STRUCTURAL STEEL								
0030	2426-6772010 (1) LS	83,000.00000	83,000.00						
	BEAM REPAIR, AS PER PLAN								
0040	2533-4980005 (1) LS	20,000.00000	20,000.00						
	MOBILIZATION								
Section Totals:				\$163,832.00					

Contracts and Specifications Bureau

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Call Order: 002

Contract ID: 25-0803-352

Primary County: DALLAS

Letting Date: April 16, 2024

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: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0050	2528-8445110 (1) LS	44,000.00000	44,000.00						
TRAFFIC CONTROL									
0060	2528-9290050 10.000 CDAY	220.00000	2,200.00						
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
Section Totals:				\$46,200.00					
Contract Item Totals				\$210,032.00					
Contract Time Totals									
Contract Grand Totals				\$210,032.00					

() indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 006	Contract ID: 85-0695-120	Primary County: STORY
Letting Date: April 16, 2024 10:00 A.M.		DBE Goal: 4.0%
Letting Status: AWARDED	Awarded Vendor: JENCO CONSTRUCTION, INC.	
Contract Period: Start Date: 05/20/24 100 Working Days		

Project Information:

Project: BRF-069-5(120)--38-85	WorkType: RCB CULVERT REPLACEMENT - TWIN BOX
County: STORY	Prj Awd Amt: \$1,536,596.14
Route: U.S. 69	
Location: Walnut Creek 0.2 mi N of Co Rd E57	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 006
Letting Date: April 16, 2024 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 05/20/24 100 Working Days

Contract ID: 85-0695-120

Primary County: STORY
DBE Goal: 4.0%

Awarded Vendor: JENCO CONSTRUCTION, INC.

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	JE101	JENCO CONSTRUCTION, INC.	\$1,536,596.14	100.00%
<i>BID WINNER: MET THE DESIGNATED DBE GOAL</i>				
2	JA290	JAY-R CORP.	\$1,613,564.32	105.01%
3	DI360	DIXON CONSTRUCTION CO.	\$1,767,361.61	115.02%
4	PR268	PROGRESSIVE STRUCTURES, LLC	\$1,787,543.92	116.33%
5	RE300	REILLY CONSTRUCTION CO., INC.	\$1,801,129.66	117.22%
6	GU100	GUS CONSTRUCTION CO., INC.	\$1,889,780.31	122.98%
7	PE320	PETERSON CONTRACTORS INC.	\$2,022,323.32	131.61%

Project(s) and Vendor Ranking

Call Order: 006

Contract ID: 85-0695-120

Primary County: STORY

Letting Date: April 16, 2024 10:00 A.M.

DBE Goal: 4.0%

Letting Status: AWARDED

Awarded Vendor: JENCO CONSTRUCTION, INC.

Contract Period: Start Date: 05/20/24 100 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
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Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 85-0695-120

Primary County: STORY

Letting Date: April 16, 2024

Line No / Item Number Item Description				(1) JENCO CONSTRUCTION, INC.		(2) JAY-R CORP.		(3) DIXON CONSTRUCTION CO.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 DESIGN NO. 0124; ALT 'AA' OPT 1: TWIN 12' x 12' 201'-0 C-I-P RCB, BID THIS Cat Alt Set: AA Cat Alt Member: 1									
SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN									
0010	2401-6745625	(1)	LS	20,000.00000	20,000.00			52,000.00000	52,000.00
REMOVAL OF EXISTING BRIDGE									
0020	2402-2720000	3,936.000	CY	10.00000	39,360.00			21.00000	82,656.00
EXCAVATION, CLASS 20									
0030	2402-3825025	328.200	CY	80.00000	26,256.00			100.00000	32,820.00
GRANULAR MATERIAL FOR BLANKET									
0040	2403-0100020	936.300	CY	700.00000	655,410.00			597.00000	558,971.10
STRUCTURAL CONCRETE (RCB CULVERT)									
0050	2404-7775000	137,535.000	LB	1.50000	206,302.50			1.40000	192,549.00
REINFORCING STEEL									
0060	2418-0000010	1.000	EACH	8,000.00000	8,000.00			30,000.00000	30,000.00
TEMPORARY STREAM DIVERSION									
0070	2519-1002042	221.300	LF	100.00000	22,130.00			100.00000	22,130.00
FENCE, CHAIN LINK, 42 IN. HEIGHT									

Contracts and Specifications Bureau

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Primary County: STORY

Letting Date: April 16, 2024

Line No / Item Number				(1) JENCO CONSTRUCTION, INC.		(2) JAY-R CORP.		(3) DIXON CONSTRUCTION CO.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 DESIGN NO. 0124; ALT 'AA' OPT 1: TWIN 12' x 12' 201'-0 C-I-P RCB, BID THIS Cat Alt Set: AA Cat Alt Member: 1									
SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN									
0080	2526-8285000	(1)	LS	5,000.00000	5,000.00			10,000.00000	10,000.00
	CONSTRUCTION SURVEY								
0090	2533-4980005	(1)	LS	30,000.00000	30,000.00			210,000.00000	210,000.00
	MOBILIZATION								
	Section Totals:				\$1,012,458.50				\$1,191,126.10

Contracts and Specifications Bureau

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Call Order: 006

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Primary County: STORY

Letting Date: April 16, 2024

Line No / Item Number				(1) JENCO CONSTRUCTION, INC.		(2) JAY-R CORP.		(3) DIXON CONSTRUCTION CO.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 DESIGN NO. 0124; ALT 'AA' OPT 2: 12' x 12' 189'-10 1/4 PRECAST RCB, BID Cat Alt Set: AA Cat Alt Member: 2									
THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN									
0100	2401-6745625	(1)	LS			50,000.00000	50,000.00		
	REMOVAL OF EXISTING BRIDGE								
0110	2402-2720000	4,184.000	CY			7.50000	31,380.00		
	EXCAVATION, CLASS 20								
0120	2402-3825025	318.600	CY			44.85000	14,289.21		
	GRANULAR MATERIAL FOR BLANKET								
0130	2415-2111212	347.800	LF			1,800.00000	626,040.00		
	PRECAST CONCRETE BOX CULVERT, 12 FT. X 12 FT.								
0140	2415-2201212	4.000	EACH			59,850.00000	239,400.00		
	PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 12 FT. X 12 FT. Two 0 degree skew. Two 30 degree skew								
0150	2418-0000010	1.000	EACH			26,000.00000	26,000.00		
	TEMPORARY STREAM DIVERSION								

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Line No / Item Number Item Description				(1) JENCO CONSTRUCTION, INC.		(2) JAY-R CORP.		(3) DIXON CONSTRUCTION CO.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 DESIGN NO. 0124; ALT 'AA' OPT 2: 12' x 12' 189'-10 1/4 PRECAST RCB, BID						Cat Alt Set: AA		Cat Alt Member: 2	
THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN									
0160	2502-8213204	251.900	LF			2.50000	629.75		
SUBDRAIN, PVC, STANDARD, PERFORATED, 4 IN.									
0170	2507-6800061	20.700	TON			62.60000	1,295.82		
REVTMENT, CLASS E									
0180	2519-1002042	190.600	LF			95.25000	18,154.65		
FENCE, CHAIN LINK, 42 IN. HEIGHT									
0190	2526-8285000	(1)	LS			8,000.00000	8,000.00		
CONSTRUCTION SURVEY									
0200	2533-4980005	(1)	LS			35,000.00000	35,000.00		
MOBILIZATION									
0210	2599-9999005	4.000	EACH			7,000.00000	28,000.00		
('EACH' ITEM) Precast Concrete Box Culvert Barrel Bend Sections, 12 Ft. x 12 Ft.									
Section Totals:						\$1,078,189.43			

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0003 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0220	2101-0850001	2.200	ACRE	2,700.00000	5,940.00	6,500.00000	14,300.00	7,000.00000	15,400.00
CLEARING AND GRUBBING									
0230	2102-2625000	6,938.500	CY	22.00000	152,647.00	22.00000	152,647.00	21.00000	145,708.50
EMBANKMENT-IN-PLACE									
0240	2102-2710070	768.000	CY	8.00000	6,144.00	7.00000	5,376.00	7.00000	5,376.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0250	2104-2710020	504.000	CY	8.00000	4,032.00	7.00000	3,528.00	10.00000	5,040.00
EXCAVATION, CLASS 10, CHANNEL									
0260	2105-8425015	1,600.000	CY	9.00000	14,400.00	7.50000	12,000.00	12.00000	19,200.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0270	2107-0425020	253.110	CY	13.00000	3,290.43	16.00000	4,049.76	17.00000	4,302.87
COMPACTING BACKFILL ADJACENT TO BRIDGES, CULVERTS OR STRUCTURES									
0280	2107-0875100	5,184.300	CY	1.50000	7,776.45	1.75000	9,072.53	1.50000	7,776.45
COMPACTION WITH MOISTURE CONTROL									

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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: 0003 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0290	2115-0100000	303.700	CY	55.00000	16,703.50	34.40000	10,447.28	77.00000	23,384.90
MODIFIED SUBBASE									
0300	2122-5190095	364.400	SY	85.00000	30,974.00	93.00000	33,889.20	125.00000	45,550.00
PAVED SHOULDER, P.C. CONCRETE, 9.5 IN.									
0310	2301-1033095	546.700	SY	90.00000	49,203.00	93.00000	50,843.10	110.00000	60,137.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9.5 IN.									
0320	2402-0425040	400.500	CY	47.00000	18,823.50	60.45000	24,210.23	77.00000	30,838.50
FLOODED BACKFILL									
0340	2502-8212404	325.000	LF	13.00000	4,225.00	13.42000	4,361.50	25.00000	8,125.00
SUBDRAIN, STANDARD, NON-PERFORATED, 4 IN., AS PER PLAN									
0350	2502-8221306	4.000	EACH	550.00000	2,200.00	250.00000	1,000.00	700.00000	2,800.00
SUBDRAIN OUTLET, DR-306									
0360	2505-4008130	977.600	LF	5.00000	4,888.00	7.00000	6,843.20	10.00000	9,776.00
REMOVAL OF CABLE GUARDRAIL									

Contracts and Specifications Bureau

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Line No / Item Number Item Description				(1) JENCO CONSTRUCTION, INC.		(2) JAY-R CORP.		(3) DIXON CONSTRUCTION CO.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0370	2505-6000121	1.000	EACH	4,700.00000	4,700.00	4,500.00000	4,500.00	4,000.00000	4,000.00
HIGH TENSION CABLE GUARDRAIL, END ANCHOR									
0380	2505-6765008	512.500	LF	30.00000	15,375.00	15.00000	7,687.50	21.00000	10,762.50
REMOVE AND REINSTALL HIGH TENSION CABLE GUARDRAIL									
0390	2507-3250005	666.000	SY	4.00000	2,664.00	4.00000	2,664.00	3.00000	1,998.00
ENGINEERING FABRIC									
0400	2507-6800021	800.000	TON	65.00000	52,000.00	62.60000	50,080.00	77.00000	61,600.00
REVTMENT, CLASS B									
0410	2510-6745850	911.100	SY	15.00000	13,666.50	65.00000	59,221.50	12.00000	10,933.20
REMOVAL OF PAVEMENT									
0420	2527-9263212	14.680	STA	460.00000	6,752.80	275.00000	4,037.00	275.00000	4,037.00
PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE									
0430	2527-9270112	14.680	STA	460.00000	6,752.80	75.00000	1,101.00	75.00000	1,101.00
GROOVES CUT FOR PAVEMENT MARKINGS									

Contracts and Specifications Bureau

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Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0440	2528-2518000	2.000	EACH	265.00000	530.00	350.00000	700.00	500.00000	1,000.00
SAFETY CLOSURE									
0450	2528-8400048	1,550.000	LF	26.00000	40,300.00	20.00000	31,000.00	21.00000	32,550.00
TEMPORARY BARRIER RAIL, CONCRETE									
0460	2528-8445110	(1)	LS	26,000.00000	26,000.00	18,700.00000	18,700.00	40,000.00000	40,000.00
TRAFFIC CONTROL									
0470	2548-0000200	4.100	STA	1,000.00000	4,100.00	550.00000	2,255.00	700.00000	2,870.00
MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE									
0480	2548-0000320	2.050	STA	1,000.00000	2,050.00	550.00000	1,127.50	700.00000	1,435.00
MILLED CENTERLINE RUMBLE STRIPS, PCC SURFACE									
0490	2551-0000110	4.000	EACH	1,300.00000	5,200.00	1,500.00000	6,000.00	1,700.00000	6,800.00
TEMP CRASH CUSHION									
0500	2601-2636015	4.000	ACRE	2,200.00000	8,800.00	1,085.00000	4,340.00	1,085.00000	4,340.00
NATIVE GRASS SEEDING									

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0003 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0510	2601-2636043	0.200	ACRE	4,200.00000	840.00	1,200.00000	240.00	1,200.00000	240.00
	SEEDING AND FERTILIZING (RURAL)								
0520	2601-2638352	75.000	SQ	13.00000	975.00	12.00000	900.00	12.00000	900.00
	SLOPE PROTECTION, WOOD EXCELSIOR MAT								
0530	2601-2642100	4.000	ACRE	650.00000	2,600.00	350.00000	1,400.00	350.00000	1,400.00
	STABILIZING CROP - SEEDING AND FERTILIZING								
0540	2602-0000020	3,002.100	LF	2.00000	6,004.20	1.65000	4,953.47	1.65000	4,953.47
	SILT FENCE								
0550	2602-0000071	3,002.100	LF	0.20000	600.42	0.01000	30.02	0.01000	30.02
	REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS								
0560	2602-0000101	300.200	LF	0.20000	60.04	0.50000	150.10	0.50000	150.10
	MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								
0570	2602-0000312	200.000	LF	6.00000	1,200.00	3.50000	700.00	3.50000	700.00
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0580	2602-0000320	200.000	LF	8.00000	1,600.00	4.50000	900.00	4.50000	900.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0590	2602-0000351	400.000	LF	0.30000	120.00	0.30000	120.00	0.30000	120.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
Section Totals:				\$524,137.64		\$535,374.89		\$576,235.51	
Contract Item Totals				\$1,536,596.14		\$1,613,564.32		\$1,767,361.61	
Contract Time Totals									
Contract Grand Totals				\$1,536,596.14		\$1,613,564.32		1,767,361.61	

() indicates item is bid as Lump Sum

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Call Order: 006

Contract ID: 85-0695-120

Primary County: STORY

Letting Date: April 16, 2024

Line No / Item Number Item Description				(4) PROGRESSIVE STRUCTURES, LLC		(5) REILLY CONSTRUCTION CO., INC.		(6) GUS CONSTRUCTION CO., INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 DESIGN NO. 0124; ALT 'AA' OPT 1: TWIN 12' x 12' 201'-0 C-I-P RCB, BID THIS				Cat Alt Set: AA		Cat Alt Member: 1			
SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN									
0010	2401-6745625	(1)	LS					45,000.00000	45,000.00
REMOVAL OF EXISTING BRIDGE									
0020	2402-2720000	3,936.000	CY					24.00000	94,464.00
EXCAVATION, CLASS 20									
0030	2402-3825025	328.200	CY					145.00000	47,589.00
GRANULAR MATERIAL FOR BLANKET									
0040	2403-0100020	936.300	CY					777.00000	727,505.10
STRUCTURAL CONCRETE (RCB CULVERT)									
0050	2404-7775000	137,535.000	LB					1.88000	258,565.80
REINFORCING STEEL									
0060	2418-0000010	1.000	EACH					67,000.00000	67,000.00
TEMPORARY STREAM DIVERSION									
0070	2519-1002042	221.300	LF					95.25000	21,078.83
FENCE, CHAIN LINK, 42 IN. HEIGHT									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 85-0695-120

Primary County: STORY

Letting Date: April 16, 2024

Line No / Item Number		(4) PROGRESSIVE STRUCTURES, LLC		(5) REILLY CONSTRUCTION CO., INC.		(6) GUS 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 DESIGN NO. 0124; ALT 'AA' OPT 1: TWIN 12' x 12' 201'-0 C-I-P RCB, BID THIS Cat Alt Set: AA Cat Alt Member: 1 SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN							
0080	2526-8285000 (1) LS					5,700.00000	5,700.00
	CONSTRUCTION SURVEY						
0090	2533-4980005 (1) LS					190,000.00000	190,000.00
	MOBILIZATION						
Section Totals:							\$1,456,902.73

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 85-0695-120

Primary County: STORY

Letting Date: April 16, 2024

Line No / Item Number		Item Description		(4) PROGRESSIVE STRUCTURES, LLC		(5) REILLY CONSTRUCTION CO., INC.		(6) GUS CONSTRUCTION CO., INC.	
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 DESIGN NO. 0124; ALT 'AA' OPT 2: 12' x 12' 189'-10 1/4 PRECAST RCB, BID Cat Alt Set: AA Cat Alt Member: 2 THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN									
0100	2401-6745625	(1)	LS	62,000.00000	62,000.00	35,000.00000	35,000.00		
	REMOVAL OF EXISTING BRIDGE								
0110	2402-2720000	4,184.000	CY	10.00000	41,840.00	15.00000	62,760.00		
	EXCAVATION, CLASS 20								
0120	2402-3825025	318.600	CY	86.00000	27,399.60	85.00000	27,081.00		
	GRANULAR MATERIAL FOR BLANKET								
0130	2415-2111212	347.800	LF	1,800.00000	626,040.00	1,950.00000	678,210.00		
	PRECAST CONCRETE BOX CULVERT, 12 FT. X 12 FT.								
0140	2415-2201212	4.000	EACH	65,000.00000	260,000.00	60,000.00000	240,000.00		
	PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 12 FT. X 12 FT. Two 0 degree skew. Two 30 degree skew								
0150	2418-0000010	1.000	EACH	14,500.00000	14,500.00	30,000.00000	30,000.00		
	TEMPORARY STREAM DIVERSION								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 85-0695-120

Primary County: STORY

Letting Date: April 16, 2024

Line No / Item Number Item Description				(4) PROGRESSIVE STRUCTURES, LLC		(5) REILLY CONSTRUCTION CO., INC.		(6) GUS CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 DESIGN NO. 0124; ALT 'AA' OPT 2: 12' x 12' 189'-10 1/4 PRECAST RCB, BID Cat Alt Set: AA Cat Alt Member: 2 THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN									
0160	2502-8213204	251.900	LF	19.00000	4,786.10	80.00000	20,152.00		
	SUBDRAIN, PVC, STANDARD, PERFORATED, 4 IN.								
0170	2507-6800061	20.700	TON	78.00000	1,614.60	70.00000	1,449.00		
	REVTMENT, CLASS E								
0180	2519-1002042	190.600	LF	115.00000	21,919.00	100.00000	19,060.00		
	FENCE, CHAIN LINK, 42 IN. HEIGHT								
0190	2526-8285000	(1)	LS	7,800.00000	7,800.00	6,000.00000	6,000.00		
	CONSTRUCTION SURVEY								
0200	2533-4980005	(1)	LS	80,000.00000	80,000.00	40,000.00000	40,000.00		
	MOBILIZATION								
0210	2599-9999005	4.000	EACH	8,400.00000	33,600.00	10,000.00000	40,000.00		
	('EACH' ITEM) Precast Concrete Box Culvert Barrel Bend Sections, 12 Ft. x 12 Ft.								
Section Totals:					\$1,181,499.30	\$1,199,712.00			

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 85-0695-120

Primary County: STORY

Letting Date: April 16, 2024

Line No / Item Number		Item Description		(4) PROGRESSIVE STRUCTURES, LLC		(5) REILLY CONSTRUCTION CO., INC.		(6) GUS CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0220	2101-0850001	2.200	ACRE	8,000.00000	17,600.00	6,700.00000	14,740.00	5,000.00000	11,000.00
CLEARING AND GRUBBING									
0230	2102-2625000	6,938.500	CY	22.00000	152,647.00	30.00000	208,155.00	12.00000	83,262.00
EMBANKMENT-IN-PLACE									
0240	2102-2710070	768.000	CY	17.00000	13,056.00	10.00000	7,680.00	5.00000	3,840.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0250	2104-2710020	504.000	CY	11.00000	5,544.00	10.00000	5,040.00	8.00000	4,032.00
EXCAVATION, CLASS 10, CHANNEL									
0260	2105-8425015	1,600.000	CY	11.00000	17,600.00	10.00000	16,000.00	6.00000	9,600.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0270	2107-0425020	253.110	CY	18.00000	4,555.98	12.00000	3,037.32	25.00000	6,327.75
COMPACTING BACKFILL ADJACENT TO BRIDGES, CULVERTS OR STRUCTURES									
0280	2107-0875100	5,184.300	CY	2.00000	10,368.60	1.00000	5,184.30	2.00000	10,368.60
COMPACTION WITH MOISTURE CONTROL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 85-0695-120

Primary County: STORY

Letting Date: April 16, 2024

Line No / Item Number				(4) PROGRESSIVE STRUCTURES, LLC		(5) REILLY CONSTRUCTION CO., INC.		(6) GUS 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: 0003 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0290	2115-0100000	303.700	CY	58.00000	17,614.60	75.00000	22,777.50	74.00000	22,473.80
MODIFIED SUBBASE									
0300	2122-5190095	364.400	SY	132.00000	48,100.80	113.00000	41,177.20	83.00000	30,245.20
PAVED SHOULDER, P.C. CONCRETE, 9.5 IN.									
0310	2301-1033095	546.700	SY	138.00000	75,444.60	118.00000	64,510.60	88.00000	48,109.60
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9.5 IN.									
0320	2402-0425040	400.500	CY	62.00000	24,831.00	70.00000	28,035.00	75.00000	30,037.50
FLOODED BACKFILL									
0340	2502-8212404	325.000	LF	25.00000	8,125.00	20.00000	6,500.00	20.00000	6,500.00
SUBDRAIN, STANDARD, NON-PERFORATED, 4 IN., AS PER PLAN									
0350	2502-8221306	4.000	EACH	325.00000	1,300.00	550.00000	2,200.00	500.00000	2,000.00
SUBDRAIN OUTLET, DR-306									
0360	2505-4008130	977.600	LF	9.00000	8,798.40	7.25000	7,087.60	7.00000	6,843.20
REMOVAL OF CABLE GUARDRAIL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 85-0695-120

Primary County: STORY

Letting Date: April 16, 2024

Line No / Item Number				(4) PROGRESSIVE STRUCTURES, LLC		(5) REILLY CONSTRUCTION CO., INC.		(6) GUS 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: 0003 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0370	2505-6000121	1.000	EACH	4,200.00000	4,200.00	3,600.00000	3,600.00	3,500.00000	3,500.00
HIGH TENSION CABLE GUARDRAIL, END ANCHOR									
0380	2505-6765008	512.500	LF	18.00000	9,225.00	16.00000	8,200.00	15.00000	7,687.50
REMOVE AND REINSTALL HIGH TENSION CABLE GUARDRAIL									
0390	2507-3250005	666.000	SY	5.00000	3,330.00	3.00000	1,998.00	4.00000	2,664.00
ENGINEERING FABRIC									
0400	2507-6800021	800.000	TON	78.00000	62,400.00	70.00000	56,000.00	68.00000	54,400.00
REVTMENT, CLASS B									
0410	2510-6745850	911.100	SY	27.00000	24,599.70	20.00000	18,222.00	10.00000	9,111.00
REMOVAL OF PAVEMENT									
0420	2527-9263212	14.680	STA	330.00000	4,844.40	285.00000	4,183.80	275.00000	4,037.00
PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE									
0430	2527-9270112	14.680	STA	90.00000	1,321.20	78.00000	1,145.04	75.00000	1,101.00
GROOVES CUT FOR PAVEMENT MARKINGS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 85-0695-120

Primary County: STORY

Letting Date: April 16, 2024

Line No / Item Number Item Description				(4) PROGRESSIVE STRUCTURES, LLC		(5) REILLY CONSTRUCTION CO., INC.		(6) GUS CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0440	2528-2518000	2.000	EACH	420.00000	840.00	360.00000	720.00	350.00000	700.00
SAFETY CLOSURE									
0450	2528-8400048	1,550.000	LF	25.00000	38,750.00	20.00000	31,000.00	20.00000	31,000.00
TEMPORARY BARRIER RAIL, CONCRETE									
0460	2528-8445110	(1)	LS	23,000.00000	23,000.00	20,000.00000	20,000.00	18,700.00000	18,700.00
TRAFFIC CONTROL									
0470	2548-0000200	4.100	STA	660.00000	2,706.00	570.00000	2,337.00	550.00000	2,255.00
MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE									
0480	2548-0000320	2.050	STA	660.00000	1,353.00	570.00000	1,168.50	550.00000	1,127.50
MILLED CENTERLINE RUMBLE STRIPS, PCC SURFACE									
0490	2551-0000110	4.000	EACH	1,800.00000	7,200.00	1,550.00000	6,200.00	1,500.00000	6,000.00
TEMP CRASH CUSHION									
0500	2601-2636015	4.000	ACRE	1,310.00000	5,240.00	1,100.00000	4,400.00	950.00000	3,800.00
NATIVE GRASS SEEDING									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 85-0695-120

Primary County: STORY

Letting Date: April 16, 2024

Line No / Item Number				(4) PROGRESSIVE STRUCTURES, LLC		(5) REILLY CONSTRUCTION CO., INC.		(6) GUS 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: 0003 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0510	2601-2636043	0.200	ACRE	1,450.00000	290.00	1,200.00000	240.00	1,000.00000	200.00
SEEDING AND FERTILIZING (RURAL)									
0520	2601-2638352	75.000	SQ	15.00000	1,125.00	15.00000	1,125.00	20.00000	1,500.00
SLOPE PROTECTION, WOOD EXCELSIOR MAT									
0530	2601-2642100	4.000	ACRE	420.00000	1,680.00	350.00000	1,400.00	300.00000	1,200.00
STABILIZING CROP - SEEDING AND FERTILIZING									
0540	2602-0000020	3,002.100	LF	2.00000	6,004.20	1.75000	5,253.68	2.00000	6,004.20
SILT FENCE									
0550	2602-0000071	3,002.100	LF	0.01000	30.02	0.01000	30.02	0.25000	750.53
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0560	2602-0000101	300.200	LF	0.60000	180.12	0.50000	150.10	1.00000	300.20
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0570	2602-0000312	200.000	LF	4.50000	900.00	4.00000	800.00	4.00000	800.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 85-0695-120

Primary County: STORY

Letting Date: April 16, 2024

Line No / Item Number		Item Description		(4) PROGRESSIVE STRUCTURES, LLC		(5) REILLY CONSTRUCTION CO., INC.		(6) GUS CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0580	2602-0000320	200.000	LF	5.40000	1,080.00	5.00000	1,000.00	5.00000	1,000.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0590	2602-0000351	400.000	LF	0.40000	160.00	0.30000	120.00	1.00000	400.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
Section Totals:				\$606,044.62		\$601,417.66		\$432,877.58	
Contract Item Totals				\$1,787,543.92		\$1,801,129.66		\$1,889,780.31	
Contract Time Totals									
Contract Grand Totals				\$1,787,543.92		\$1,801,129.66		1,889,780.31	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 85-0695-120

Primary County: STORY

Letting Date: April 16, 2024

Line No / Item Number		(7) PETERSON CONTRACTORS INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 DESIGN NO. 0124; ALT 'AA' OPT 1: TWIN 12' x 12' 201'-0 C-I-P RCB, BID THIS Cat Alt Set: AA Cat Alt Member: 1							
SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN							
0010	2401-6745625 (1) LS						
	REMOVAL OF EXISTING BRIDGE						
0020	2402-2720000 3,936.000 CY						
	EXCAVATION, CLASS 20						
0030	2402-3825025 328.200 CY						
	GRANULAR MATERIAL FOR BLANKET						
0040	2403-0100020 936.300 CY						
	STRUCTURAL CONCRETE (RCB CULVERT)						
0050	2404-7775000 137,535.000 LB						
	REINFORCING STEEL						
0060	2418-0000010 1.000 EACH						
	TEMPORARY STREAM DIVERSION						
0070	2519-1002042 221.300 LF						
	FENCE, CHAIN LINK, 42 IN. HEIGHT						

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 85-0695-120

Primary County: STORY

Letting Date: April 16, 2024

Line No / Item Number		(7) PETERSON CONTRACTORS INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 DESIGN NO. 0124; ALT 'AA' OPT 1: TWIN 12' x 12' 201'-0 C-I-P RCB, BID THIS Cat Alt Set: AA Cat Alt Member: 1 SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN							
0080	2526-8285000 (1) LS						
CONSTRUCTION SURVEY							
0090	2533-4980005 (1) LS						
MOBILIZATION							

Section Totals:

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

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Primary County: STORY

Letting Date: April 16, 2024

Line No / Item Number		Item Description		(7) PETERSON CONTRACTORS INC.					
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 DESIGN NO. 0124; ALT 'AA' OPT 2: 12' x 12' 189'-10 1/4 PRECAST RCB, BID Cat Alt Set: AA Cat Alt Member: 2									
THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN									
0100	2401-6745625	(1)	LS	110,000.00000	110,000.00				
REMOVAL OF EXISTING BRIDGE									
0110	2402-2720000	4,184.000	CY	11.50000	48,116.00				
EXCAVATION, CLASS 20									
0120	2402-3825025	318.600	CY	90.00000	28,674.00				
GRANULAR MATERIAL FOR BLANKET									
0130	2415-2111212	347.800	LF	2,330.00000	810,374.00				
PRECAST CONCRETE BOX CULVERT, 12 FT. X 12 FT.									
0140	2415-2201212	4.000	EACH	71,250.00000	285,000.00				
PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 12 FT. X 12 FT. Two 0 degree skew. Two 30 degree skew									
0150	2418-0000010	1.000	EACH	15,000.00000	15,000.00				
TEMPORARY STREAM DIVERSION									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 85-0695-120

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Letting Date: April 16, 2024

Line No / Item Number Item Description				(7) PETERSON CONTRACTORS INC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 DESIGN NO. 0124; ALT 'AA' OPT 2: 12' x 12' 189'-10 1/4 PRECAST RCB, BID Cat Alt Set: AA Cat Alt Member: 2 THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN									
0160	2502-8213204	251.900	LF	25.50000	6,423.45				
SUBDRAIN, PVC, STANDARD, PERFORATED, 4 IN.									
0170	2507-6800061	20.700	TON	70.00000	1,449.00				
REVTMENT, CLASS E									
0180	2519-1002042	190.600	LF	95.25000	18,154.65				
FENCE, CHAIN LINK, 42 IN. HEIGHT									
0190	2526-8285000	(1)	LS	10,000.00000	10,000.00				
CONSTRUCTION SURVEY									
0200	2533-4980005	(1)	LS	110,000.00000	110,000.00				
MOBILIZATION									
0210	2599-9999005	4.000	EACH	12,000.00000	48,000.00				
('EACH' ITEM) Precast Concrete Box Culvert Barrel Bend Sections, 12 Ft. x 12 Ft.									
Section Totals:					\$1,491,191.10				

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

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Primary County: STORY

Letting Date: April 16, 2024

Line No / Item Number		Item Description		(7) PETERSON CONTRACTORS INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0003 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0220	2101-0850001	2.200	ACRE	7,500.00000	16,500.00				
CLEARING AND GRUBBING									
0230	2102-2625000	6,938.500	CY	16.75000	116,219.88				
EMBANKMENT-IN-PLACE									
0240	2102-2710070	768.000	CY	10.00000	7,680.00				
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0250	2104-2710020	504.000	CY	14.00000	7,056.00				
EXCAVATION, CLASS 10, CHANNEL									
0260	2105-8425015	1,600.000	CY	12.50000	20,000.00				
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0270	2107-0425020	253.110	CY	30.00000	7,593.30				
COMPACTING BACKFILL ADJACENT TO BRIDGES, CULVERTS OR STRUCTURES									
0280	2107-0875100	5,184.300	CY	3.50000	18,145.05				
COMPACTION WITH MOISTURE CONTROL									

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Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 85-0695-120

Primary County: STORY

Letting Date: April 16, 2024

Line No / Item Number				(7) PETERSON CONTRACTORS INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0290	2115-0100000	303.700	CY	70.00000	21,259.00				
MODIFIED SUBBASE									
0300	2122-5190095	364.400	SY	110.00000	40,084.00				
PAVED SHOULDER, P.C. CONCRETE, 9.5 IN.									
0310	2301-1033095	546.700	SY	115.00000	62,870.50				
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9.5 IN.									
0320	2402-0425040	400.500	CY	75.00000	30,037.50				
FLOODED BACKFILL									
0340	2502-8212404	325.000	LF	22.00000	7,150.00				
SUBDRAIN, STANDARD, NON-PERFORATED, 4 IN., AS PER PLAN									
0350	2502-8221306	4.000	EACH	750.00000	3,000.00				
SUBDRAIN OUTLET, DR-306									
0360	2505-4008130	977.600	LF	10.00000	9,776.00				
REMOVAL OF CABLE GUARDRAIL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Primary County: STORY

Letting Date: April 16, 2024

Line No / Item Number		Item Description		(7) PETERSON CONTRACTORS INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0003 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0440	2528-2518000	2.000	EACH	350.00000	700.00				
SAFETY CLOSURE									
0450	2528-8400048	1,550.000	LF	20.00000	31,000.00				
TEMPORARY BARRIER RAIL, CONCRETE									
0460	2528-8445110	(1)	LS	25,200.00000	25,200.00				
TRAFFIC CONTROL									
0470	2548-0000200	4.100	STA	550.00000	2,255.00				
MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE									
0480	2548-0000320	2.050	STA	550.00000	1,127.50				
MILLED CENTERLINE RUMBLE STRIPS, PCC SURFACE									
0490	2551-0000110	4.000	EACH	1,500.00000	6,000.00				
TEMP CRASH CUSHION									
0500	2601-2636015	4.000	ACRE	1,085.00000	4,340.00				
NATIVE GRASS SEEDING									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 85-0695-120

Primary County: STORY

Letting Date: April 16, 2024

Line No / Item Number		Item Description		(7) PETERSON CONTRACTORS INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0003 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0510	2601-2636043	0.200	ACRE	1,200.00000	240.00				
SEEDING AND FERTILIZING (RURAL)									
0520	2601-2638352	75.000	SQ	12.00000	900.00				
SLOPE PROTECTION, WOOD EXCELSIOR MAT									
0530	2601-2642100	4.000	ACRE	350.00000	1,400.00				
STABILIZING CROP - SEEDING AND FERTILIZING									
0540	2602-0000020	3,002.100	LF	1.65000	4,953.47				
SILT FENCE									
0550	2602-0000071	3,002.100	LF	0.01000	30.02				
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0560	2602-0000101	300.200	LF	0.50000	150.10				
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0570	2602-0000312	200.000	LF	3.50000	700.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 85-0695-120

Primary County: STORY

Letting Date: April 16, 2024

Line No / Item Number		Item Description		(7) PETERSON CONTRACTORS INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0003 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0580	2602-0000320 200.000 LF	4.50000	900.00						
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.								
0590	2602-0000351 400.000 LF	0.30000	120.00						
	REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE								
Section Totals:				\$531,132.22					
Contract Item Totals				\$2,022,323.32					
Contract Time Totals									
Contract Grand Totals				\$2,022,323.32					

() indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 152	Contract ID: 31-0006-512	Primary County: CLAYTON,
Letting Date: April 16, 2024 10:00 A.M.		DELAWARE,
Letting Status: AWARDED	Awarded Vendor: MATHY CONST. D/B/A RIVER CITY PAVING	DUBUQUE
Contract Period: Start Date: 09/30/24 20 Working Days		

Project Information:

Project: MP-003-6(700)274--76-22	WorkType: HMA RESURFACING WITH MILLING
County: CLAYTON	Prj Awd Amt: \$126,755.55
Route: IOWA 3	
Location: From ECL Strawberry Point to Dubuque Co Line	

Project: MP-020-6(711)283--76-28	WorkType: HMA RESURFACING
County: DELAWARE	Prj Awd Amt: \$43,278.45
Route: U.S. 20	
Location: From Delaware to Julien Dubuque Bridge - Various Locations	

Project: MB-000-6(512)0--77-31	WorkType: HMA RESURFACING WITH MILLING
County: DUBUQUE	Prj Awd Amt: \$153,810.75
Route: VARIOUS ROUTES	
Location: Various Routes and Locations in Dubuque County	

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 152**Letting Date:** April 16, 2024 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 09/30/24 20 Working Days**Contract ID:** 31-0006-512**Awarded Vendor:** MATHY CONST. D/B/A RIVER CITY PAVING**Primary County:** CLAYTON,
DELAWARE,
DUBUQUE**DBE Goal:** 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MA812	MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING	\$323,844.75	100.00%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 31-0006-512

Primary County: CLAYTON, DELAWARE, DUBUQUE

Letting Date: April 16, 2024

Line No / Item Number		Item Description		(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING					
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-003-6(700)274--76-22						Cat Alt Set:		Cat Alt Member:	
0010	2212-0475095	0.200	MILE	7,950.00000	1,590.00				
	CLEANING AND PREPARATION OF BASE								
0020	2212-5075001	6.000	TON	230.00000	1,380.00				
	HOT MIX ASPHALT SURFACE PATCHES								
0030	2214-5145150	2,197.000	SY	14.05000	30,867.85				
	PAVEMENT SCARIFICATION								
0040	2303-1033504	255.200	TON	126.00000	32,155.20				
	HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4								
0050	2303-1258283	15.300	TON	475.00000	7,267.50				
	ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC								
0060	2527-9263209	19.490	STA	1,500.00000	29,235.00				
	PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED								

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 31-0006-512

Primary County: CLAYTON, DELAWARE, DUBUQUE

Letting Date: April 16, 2024

Line No / Item Number		Item Description		(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ROADWAY ITEMS - MP-003-6(700)274--76-22						Cat Alt Set:		Cat Alt Member:	
0070	2528-8445110 (1) LS	11,000.00000	11,000.00						
	TRAFFIC CONTROL								
0080	2528-8445113 8.000 EACH	575.00000	4,600.00						
	FLAGGERS								
0090	2528-8445115 4.000 EACH	865.00000	3,460.00						
	PILOT CARS								
0100	2533-4980005 (1) LS	5,200.00000	5,200.00						
	MOBILIZATION								
Section Totals:				\$126,755.55					

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 31-0006-512

Primary County: CLAYTON, DELAWARE, DUBUQUE

Letting Date: April 16, 2024

Line No / Item Number Item Description				(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - MP-020-6(711)283--76-28						Cat Alt Set:		Cat Alt Member:	
0110	2212-0475095	0.100	MILE	7,950.00000	795.00				
CLEANING AND PREPARATION OF BASE									
0120	2212-5075001	3.000	TON	230.00000	690.00				
HOT MIX ASPHALT SURFACE PATCHES									
0130	2214-5145150	506.000	SY	14.05000	7,109.30				
PAVEMENT SCARIFICATION									
0140	2303-1043503	58.900	TON	133.50000	7,863.15				
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3									
0150	2303-1258284	3.600	TON	535.00000	1,926.00				
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									
0160	2527-9263209	4.350	STA	1,500.00000	6,525.00				
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0170	2528-8445110	(1)	LS	16,000.00000	16,000.00				
TRAFFIC CONTROL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 31-0006-512

Primary County: CLAYTON, DELAWARE,
DUBUQUE

Letting Date: April 16, 2024

Line No / Item Number		(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING					
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-020-6(711)283--76-28				Cat Alt Set:		Cat Alt Member:	
0180	2533-4980005 (1) LS	2,370.00000	2,370.00				
	MOBILIZATION						
	Section Totals:		\$43,278.45				

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 31-0006-512

Primary County: CLAYTON, DELAWARE, DUBUQUE

Letting Date: April 16, 2024

Line No / Item Number Item Description				(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS - MB-000-6(512)0--77-31						Cat Alt Set:		Cat Alt Member:	
0190	2212-0475095	0.100	MILE	7,950.00000	795.00				
CLEANING AND PREPARATION OF BASE									
0200	2212-5075001	12.000	TON	230.00000	2,760.00				
HOT MIX ASPHALT SURFACE PATCHES									
0210	2214-5145150	2,819.000	SY	14.05000	39,606.95				
PAVEMENT SCARIFICATION									
0220	2303-1043503	327.800	TON	133.50000	43,761.30				
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3									
0230	2303-1258284	19.500	TON	535.00000	10,432.50				
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									
0240	2527-9263209	15.510	STA	1,500.00000	23,265.00				
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0250	2528-8445110	(1)	LS	22,000.00000	22,000.00				
TRAFFIC CONTROL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 31-0006-512

Primary County: CLAYTON, DELAWARE, DUBUQUE

Letting Date: April 16, 2024

Line No / Item Number		Item Description		(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0003 ROADWAY ITEMS - MB-000-6(512)0--77-31						Cat Alt Set:		Cat Alt Member:	
0260	2528-8445113	8.000 EACH	575.00000	4,600.00					
		FLAGGERS							
0270	2533-4980005	(1) LS	6,590.00000	6,590.00					
		MOBILIZATION							
		Section Totals:		\$153,810.75					
		Contract Item Totals		\$323,844.75					
		Contract Time Totals							
		Contract Grand Totals		\$323,844.75					

() indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 201	Contract ID: 18-0073-705	Primary County: BUENA VISTA,
Letting Date: April 16, 2024 10:00 A.M.		DBE Goal: 0.0% CHEROKEE, SAC
Letting Status: AWARDED	Awarded Vendor: MIDWEST COATINGS COMPANY, INC.	
Contract Period: Start Date: 09/30/24 40 Working Days		

Project Information:

Project: MP-007-3(705)0--76-18	WorkType: HMA CRACK FILLING
County: CHEROKEE	Prj Awd Amt: \$177,425.20
Route: IOWA 7	
Location: Jct IA 3 to WCL Storm Lake	

Project: MP-071-3(716)154--76-81	WorkType: HMA JOINT & CRACK SEALING
County: SAC	Prj Awd Amt: \$59,531.00
Route: U.S. 71	
Location: Just North of US 20 to Just South of IA 7	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 201
Letting Date: April 16, 2024 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 09/30/24 40 Working Days

Contract ID: 18-0073-705

Primary County: BUENA VISTA,
 CHEROKEE, SAC
DBE Goal: 0.0%

Awarded Vendor: MIDWEST COATINGS COMPANY, INC.

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MI295	MIDWEST COATINGS COMPANY, INC.	\$236,956.20	100.00%
2	FO200	FORT DODGE ASPHALT COMPANY, INC.	\$255,164.50	107.68%
3	AS215	ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.	\$289,566.50	122.20%
4	MA225	MANATT'S, INC.	\$299,477.00	126.38%
5	AM154	AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDIARY	\$347,275.10	146.56%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 201

Contract ID: 18-0073-705

Primary County: BUENA VISTA,
CHEROKEE, SAC

Letting Date: April 16, 2024

Line No / Item Number Item Description		(1) MIDWEST COATINGS COMPANY, INC.		(2) FORT DODGE ASPHALT COMPANY, INC.		(3) 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 - MP-007-3(705)0--76-18				Cat Alt Set:		Cat Alt Member:	
0010	2528-8445110 (1) LS	3,500.00000	3,500.00	16,000.00000	16,000.00	15,000.00000	15,000.00
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 30.000 EACH	865.00000	25,950.00	865.00000	25,950.00	865.00000	25,950.00
PILOT CARS							
0040	2533-4980005 (1) LS	4,000.00000	4,000.00	16,000.00000	16,000.00	20,000.00000	20,000.00
MOBILIZATION							
0050	2544-1001100 14.280 MILE	4,010.00000	57,262.80	4,580.00000	65,402.40	3,300.00000	47,124.00
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)							
0060	2544-1001200 14.280 MILE	1,215.00000	17,350.20	1,000.00000	14,280.00	1,650.00000	23,562.00
CLEANING AND FILLING CRACKS (SHOULDER MAINTENANCE)							

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 201

Contract ID: 18-0073-705

Primary County: BUENA VISTA,
CHEROKEE, SAC

Letting Date: April 16, 2024

Line No / Item Number Item Description		(1) MIDWEST COATINGS COMPANY, INC.		(2) FORT DODGE ASPHALT COMPANY, INC.		(3) 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 - MP-007-3(705)0--76-18				Cat Alt Set:		Cat Alt Member:	
0070 2544-1003000	5,712.000 GAL	5.60000	31,987.20	3.25000	18,564.00	5.00000	28,560.00
FILLER MATERIAL (MAINTENANCE)							
Section Totals:			\$177,425.20		\$193,571.40		\$197,571.00

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 201

Contract ID: 18-0073-705

Primary County: BUENA VISTA,
CHEROKEE, SAC

Letting Date: April 16, 2024

Line No / Item Number				(1) MIDWEST COATINGS COMPANY, INC.		(2) FORT DODGE ASPHALT COMPANY, INC.		(3) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH 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-071-3(716)154--76-81						Cat Alt Set:		Cat Alt Member:	
0080	2528-8445110	(1)	LS	3,500.00000	3,500.00	5,000.00000	5,000.00	3,000.00000	3,000.00
	TRAFFIC CONTROL								
0090	2528-8445113	24.000	EACH	575.00000	13,800.00	575.00000	13,800.00	575.00000	13,800.00
	FLAGGERS								
0100	2528-8445115	10.000	EACH	865.00000	8,650.00	865.00000	8,650.00	865.00000	8,650.00
	PILOT CARS								
0110	2533-4980005	(1)	LS	2,000.00000	2,000.00	8,000.00000	8,000.00	10,000.00000	10,000.00
	MOBILIZATION								
0120	2541-1004011	8.900	MILE	2,790.00000	24,831.00	2,179.00000	19,393.10	5,595.00000	49,795.50
	CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)								
0130	2541-1005001	6,750.000	LB	1.00000	6,750.00	1.00000	6,750.00	1.00000	6,750.00
	SEALER MATERIAL (HMA SURFACES)								
Section Totals:				\$59,531.00		\$61,593.10		\$91,995.50	
Contract Item Totals				\$236,956.20		\$255,164.50		\$289,566.50	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 201

Contract ID: 18-0073-705

Primary County: BUENA VISTA,
CHEROKEE, SAC

Letting Date: April 16, 2024

Contract Time Totals

Contract Grand Totals

\$236,956.20

\$255,164.50

289,566.50

() indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 201

Contract ID: 18-0073-705

Primary County: BUENA VISTA,
CHEROKEE, SAC

Letting Date: April 16, 2024

Line No / Item Number Item Description				(4) MANATT'S, INC.		(5) AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDIARY		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-007-3(705)0--76-18						Cat Alt Set:		Cat Alt Member:	
0010	2528-8445110	(1)	LS	3,000.00000	3,000.00	500.00000	500.00		
TRAFFIC CONTROL									
0020	2528-8445113	65.000	EACH	575.00000	37,375.00	575.00000	37,375.00		
FLAGGERS									
0030	2528-8445115	30.000	EACH	865.00000	25,950.00	865.00000	25,950.00		
PILOT CARS									
0040	2533-4980005	(1)	LS	15,000.00000	15,000.00	500.00000	500.00		
MOBILIZATION									
0050	2544-1001100	14.280	MILE	7,000.00000	99,960.00	9,460.00000	135,088.80		
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)									
0060	2544-1001200	14.280	MILE	1,250.00000	17,850.00	5,180.00000	73,970.40		
CLEANING AND FILLING CRACKS (SHOULDER MAINTENANCE)									
0070	2544-1003000	5,712.000	GAL	3.50000	19,992.00	4.50000	25,704.00		
FILLER MATERIAL (MAINTENANCE)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 201

Contract ID: 18-0073-705

Primary County: BUENA VISTA,
CHEROKEE, SAC

Letting Date: April 16, 2024

Line No / Item Number Item Description		(4) MANATT'S, INC.		(5) AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDIARY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$219,127.00		\$299,088.20		

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 201

Contract ID: 18-0073-705

Primary County: BUENA VISTA,
CHEROKEE, SAC

Letting Date: April 16, 2024

Line No / Item Number				(4) MANATT'S, INC.		(5) AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDIARY			
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-071-3(716)154--76-81						Cat Alt Set:		Cat Alt Member:	
0080	2528-8445110	(1)	LS	2,000.00000	2,000.00	500.00000	500.00		
	TRAFFIC CONTROL								
0090	2528-8445113	24.000	EACH	575.00000	13,800.00	575.00000	13,800.00		
	FLAGGERS								
0100	2528-8445115	10.000	EACH	865.00000	8,650.00	865.00000	8,650.00		
	PILOT CARS								
0110	2533-4980005	(1)	LS	18,000.00000	18,000.00	500.00000	500.00		
	MOBILIZATION								
0120	2541-1004011	8.900	MILE	3,500.00000	31,150.00	2,021.00000	17,986.90		
	CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)								
0130	2541-1005001	6,750.000	LB	1.00000	6,750.00	1.00000	6,750.00		
	SEALER MATERIAL (HMA SURFACES)								
Section Totals:				\$80,350.00		\$48,186.90			
Contract Item Totals				\$299,477.00		\$347,275.10			

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 201

Contract ID: 18-0073-705

Primary County: BUENA VISTA,
CHEROKEE, SAC

Letting Date: April 16, 2024

Contract Time Totals

Contract Grand Totals

\$299,477.00

\$347,275.10

() indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 202	Contract ID: 21-0713-710	Primary County: CLAY, DICKINSON
Letting Date: April 16, 2024 10:00 A.M.		DBE Goal: 0.0%
Letting Status: AWARDED	Awarded Vendor: INTERSTATE SEALANT & CONCRETE, INC.	
Contract Period: Start Date: 09/09/24 15 Working Days		

Project Information:

Project: MP-071-3(710)208--76-21	WorkType: PCC JOINT & CRACK FILLING
County: CLAY	Prj Awd Amt: \$469,819.50
Route: U.S. 71	
Location: 0.1 mi N of US 18 north to 230th St. (SB)	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 202 **Contract ID:** 21-0713-710 **Primary County:** CLAY, DICKINSON
Letting Date: April 16, 2024 10:00 A.M. **DBE Goal:** 0.0%
Letting Status: AWARDED **Awarded Vendor:** INTERSTATE SEALANT & CONCRETE, INC.
Contract Period: Start Date: 09/09/24 15 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	IN262	INTERSTATE SEALANT & CONCRETE, INC.	\$469,819.50	100.00%
2	IO127	IOWA CIVIL CONTRACTING, INC.	\$639,027.60	136.02%
3	IN198	INTERSTATE IMPROVEMENT, INC.	\$698,162.00	148.60%
4	DI060	DIAMOND SURFACE, INC.	\$953,388.80	202.93%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 202

Contract ID: 21-0713-710

Primary County: CLAY, DICKINSON

Letting Date: April 16, 2024

Line No / Item Number				(1) INTERSTATE SEALANT & CONCRETE, INC.		(2) IOWA CIVIL CONTRACTING, INC.		(3) INTERSTATE IMPROVEMENT, 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	27,000.00000	27,000.00	12,000.00000	12,000.00	95,000.00000	95,000.00
TRAFFIC CONTROL									
0020	2533-4980005	(1)	LS	40,000.00000	40,000.00	25,000.00000	25,000.00	85,000.00000	85,000.00
MOBILIZATION									
0030	2542-1006001	9.100	MILE	39,515.00000	359,586.50	57,553.00000	523,732.30	40,000.00000	364,000.00
CRACK AND JOINT CLEANING AND FILLING (PCC PAVEMENT)									
0040	2542-1007000	17,662.000	LB	1.00000	17,662.00	1.00000	17,662.00	1.00000	17,662.00
SEALER MATERIAL (PCC PAVEMENT)									
0050	2599-9999013	9.100	MILE	2,810.00000	25,571.00	6,663.00000	60,633.30	15,000.00000	136,500.00
('MILES' ITEM) CRACK AND JOINT CLEANING AND FILLING (PCC SHOULDER)									
Section Totals:				\$469,819.50		\$639,027.60		\$698,162.00	
Contract Item Totals				\$469,819.50		\$639,027.60		\$698,162.00	
Contract Time Totals									
Contract Grand Totals				\$469,819.50		\$639,027.60		698,162.00	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 202

Contract ID: 21-0713-710

Primary County: CLAY, DICKINSON

Letting Date: April 16, 2024

Line No / Item Number				(4) DIAMOND SURFACE, 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	82,675.00000	82,675.00				
TRAFFIC CONTROL									
0020	2533-4980005	(1)	LS	115,515.00000	115,515.00				
MOBILIZATION									
0030	2542-1006001	9.100	MILE	72,230.40000	657,296.64				
CRACK AND JOINT CLEANING AND FILLING (PCC PAVEMENT)									
0040	2542-1007000	17,662.000	LB	1.00000	17,662.00				
SEALER MATERIAL (PCC PAVEMENT)									
0050	2599-9999013	9.100	MILE	8,817.60000	80,240.16				
('MILES' ITEM) CRACK AND JOINT CLEANING AND FILLING (PCC SHOULDER)									
Section Totals:					\$953,388.80				
Contract Item Totals					\$953,388.80				
Contract Time Totals									
Contract Grand Totals					\$953,388.80				

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 203	Contract ID: 24-0303-715	Primary County: CARROLL,
Letting Date: April 16, 2024 10:00 A.M.		DBE Goal: 0.0% CRAWFORD
Letting Status: AWARDED	Awarded Vendor: FORT DODGE ASPHALT CO., INC.	
Contract Period: Start Date: 09/30/24 35 Working Days		

Project Information:

Project: MP-030-3(715)56--76-24	WorkType: HMA CRACK FILLING
County: CRAWFORD	Prj Awd Amt: \$268,305.00
Route: U.S. 30	
Location: ECL Denison to Carroll	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 203
Letting Date: April 16, 2024 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 09/30/24 35 Working Days

Contract ID: 24-0303-715

Primary County: CARROLL,
CRAWFORD
DBE Goal: 0.0%

Awarded Vendor: FORT DODGE ASPHALT CO., INC.

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	FO200	FORT DODGE ASPHALT COMPANY, INC.	\$268,305.00	100.00%
2	AS215	ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.	\$275,175.00	102.56%
3	MI295	MIDWEST COATINGS COMPANY, INC.	\$293,260.00	109.30%
4	AM154	AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDIARY	\$484,729.50	180.66%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 203

Contract ID: 24-0303-715

Primary County: CARROLL,
CRAWFORD

Letting Date: April 16, 2024

Line No / Item Number				(1) FORT DODGE ASPHALT COMPANY, INC.		(2) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.		(3) MIDWEST COATINGS COMPANY, 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:		
0010	2528-8445110 (1) LS	13,000.00000	13,000.00	25,000.00000	25,000.00	15,000.00000	15,000.00		
	TRAFFIC CONTROL								
0020	2528-8445113 30.000 EACH	575.00000	17,250.00	575.00000	17,250.00	575.00000	17,250.00		
	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	2533-4980005 (1) LS	25,000.00000	25,000.00	40,000.00000	40,000.00	8,000.00000	8,000.00		
	MOBILIZATION								
0050	2544-1001100 30.500 MILE	5,360.00000	163,480.00	3,500.00000	106,750.00	5,110.00000	155,855.00		
	CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)								
0060	2544-1003000 12,200.000 GAL	3.00000	36,600.00	6.00000	73,200.00	6.90000	84,180.00		
	FILLER MATERIAL (MAINTENANCE)								
Section Totals:				\$268,305.00		\$275,175.00		\$293,260.00	
Contract Item Totals				\$268,305.00		\$275,175.00		\$293,260.00	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 203

Contract ID: 24-0303-715

Primary County: CARROLL,
CRAWFORD

Letting Date: April 16, 2024

Contract Time Totals

Contract Grand Totals

\$268,305.00

\$275,175.00

293,260.00

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 203

Contract ID: 24-0303-715

Primary County: CARROLL,
CRAWFORD

Letting Date: April 16, 2024

Line No / Item Number		Item Description		(4) AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDIARY					
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:	
0010	2528-8445110	(1)	LS	500.00000	500.00				
TRAFFIC CONTROL									
0020	2528-8445113	30.000	EACH	575.00000	17,250.00				
FLAGGERS									
0030	2528-8445115	15.000	EACH	865.00000	12,975.00				
PILOT CARS									
0040	2533-4980005	(1)	LS	500.00000	500.00				
MOBILIZATION									
0050	2544-1001100	30.500	MILE	13,069.00000	398,604.50				
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)									
0060	2544-1003000	12,200.000	GAL	4.50000	54,900.00				
FILLER MATERIAL (MAINTENANCE)									
Section Totals:						\$484,729.50			
Contract Item Totals						\$484,729.50			

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 203

Contract ID: 24-0303-715

Primary County: CARROLL,
CRAWFORD

Letting Date: April 16, 2024

Contract Time Totals

Contract Grand Totals

\$484,729.50

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 204	Contract ID: 31-0616-717	Primary County: BUCHANAN,
Letting Date: April 16, 2024 10:00 A.M.		DBE Goal: 0.0% DELAWARE,
Letting Status: AWARDED	Awarded Vendor: CEDAR FALLS CONSTR. CO., INC.	DUBUQUE, LINN
Contract Period: Start Date: 09/16/24 30 Working Days		

Project Information:

Project: MP-020-6(721)252--76-10	WorkType: PCC PATCHING
County: BUCHANAN	Prj Awd Amt: \$51,059.40
Route: U.S. 20	
Location: From Iowa Ave in Independence to IA 187	

Project: MP-013-6(725)20--76-57	WorkType: PCC PATCHING
County: LINN	Prj Awd Amt: \$84,265.00
Route: IOWA 13	
Location: From Central City to Co Rd D22	

Project: MP-003-6(710)288--76-28	WorkType: PCC PATCHING
County: DELAWARE	Prj Awd Amt: \$41,227.50
Route: IOWA 3	
Location: Near Elk Creek, 4 miles east of Iowa 38	

Project: MP-020-6(712)283--76-28	WorkType: PCC PATCHING
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Project(s) and Vendor Ranking

Call Order: 204
Letting Date: April 16, 2024 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 09/16/24 30 Working Days

Contract ID: 31-0616-717
Awarded Vendor: CEDAR FALLS CONSTR. CO., INC.

Primary County: BUCHANAN,
DELAWARE,
DUBUQUE, LINN
DBE Goal: 0.0%

County: DELAWARE **Prj Awd Amt:** \$63,916.00
Route: U.S. 20
Location: From Delaware to Julien Dubuque Bridge

Project: MP-052-6(724)73--76-31 **WorkType:** PCC PATCHING
County: DUBUQUE **Prj Awd Amt:** \$50,988.00
Route: U.S. 52
Location: From NCL Luxemburg to Guttenberg

Project: MP-061-6(717)175--76-31 **WorkType:** PCC PATCHING
County: DUBUQUE **Prj Awd Amt:** \$84,984.00
Route: U.S. 61
Location: From Jackson Co Line to Wisconsin

Project(s) and Vendor Ranking

Call Order: 204
Letting Date: April 16, 2024 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 09/16/24 30 Working Days

Contract ID: 31-0616-717
Awarded Vendor: CEDAR FALLS CONSTR. CO., INC.

Primary County: BUCHANAN,
DELAWARE,
DUBUQUE, LINN
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CE040	CEDAR FALLS CONSTRUCTION CO., INC.	\$376,439.90	100.00%
2	MI330	MIDWEST CONTRACTORS, INC.	\$396,581.09	105.35%
3	HA760	HAWKEYE PAVING CORP.	\$556,173.70	147.75%
4	IO127	IOWA CIVIL CONTRACTING, INC.	\$641,924.60	170.53%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 204

Contract ID: 31-0616-717

Primary County: BUCHANAN,
DELAWARE,
DUBUQUE, LINN

Letting Date: April 16, 2024

Line No / Item Number				(1) CEDAR FALLS CONSTRUCTION CO., INC.		(2) MIDWEST CONTRACTORS, 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-020-6(721)252--76-10						Cat Alt Set:		Cat Alt Member:	
0010	2528-8445110	(1)	LS	2,000.00000	2,000.00	1,200.00000	1,200.00	500.00000	500.00
TRAFFIC CONTROL									
0020	2529-2242304	9.000	EACH	140.00000	1,260.00	160.00000	1,440.00	150.00000	1,350.00
CD JOINT ASSEMBLY									
0030	2529-2242320	9.000	EACH	200.00000	1,800.00	200.00000	1,800.00	200.00000	1,800.00
CT JOINT									
0040	2529-5070111	306.700	SY	132.00000	40,484.40	156.28000	47,931.08	186.00000	57,046.20
PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)									
0050	2529-5070120	5.000	EACH	203.00000	1,015.00	300.00000	1,500.00	1,100.00000	5,500.00
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0060	2529-8201000	4.000	EACH	750.00000	3,000.00	580.00000	2,320.00	1,100.00000	4,400.00
JOINT ASSEMBLY, EF									
0070	2533-4980005	(1)	LS	1,500.00000	1,500.00	2,400.00000	2,400.00	4,000.00000	4,000.00
MOBILIZATION									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 204

Contract ID: 31-0616-717

Primary County: BUCHANAN,
DELAWARE,
DUBUQUE, LINN

Letting Date: April 16, 2024

Line No / Item Number Item Description		(1) CEDAR FALLS CONSTRUCTION CO., INC.		(2) MIDWEST CONTRACTORS, 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 Totals:			\$51,059.40		\$58,591.08		\$74,596.20

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 204

Contract ID: 31-0616-717

Primary County: BUCHANAN,
DELAWARE,
DUBUQUE, LINN

Letting Date: April 16, 2024

Line No / Item Number				(1) CEDAR FALLS CONSTRUCTION CO., INC.		(2) MIDWEST CONTRACTORS, 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-003-6(710)288--76-28						Cat Alt Set:		Cat Alt Member:	
0080	2528-8445110	(1)	LS	220.00000	220.00	1,000.00000	1,000.00	500.00000	500.00
TRAFFIC CONTROL									
0090	2528-8445113	12.000	EACH	575.00000	6,900.00	575.00000	6,900.00	575.00000	6,900.00
FLAGGERS									
0100	2528-8445115	5.000	EACH	865.00000	4,325.00	865.00000	4,325.00	865.00000	4,325.00
PILOT CARS									
0110	2529-5070110	139.500	SY	181.00000	25,249.50	140.00000	19,530.00	190.00000	26,505.00
PATCHES, FULL-DEPTH FINISH, BY AREA									
0120	2529-5070120	13.000	EACH	126.00000	1,638.00	185.00000	2,405.00	300.00000	3,900.00
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0130	2529-8174010	139.500	SY	10.00000	1,395.00	12.00000	1,674.00	25.00000	3,487.50
SUBBASE (PATCHES)									
0140	2533-4980005	(1)	LS	1,500.00000	1,500.00	2,400.00000	2,400.00	4,000.00000	4,000.00
MOBILIZATION									
Section Totals:				\$41,227.50		\$38,234.00		\$49,617.50	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 204

Contract ID: 31-0616-717

Primary County: BUCHANAN,
DELAWARE,
DUBUQUE, LINN

Letting Date: April 16, 2024

Line No / Item Number				(1) CEDAR FALLS CONSTRUCTION CO., INC.		(2) MIDWEST CONTRACTORS, 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-020-6(712)283--76-28						Cat Alt Set:		Cat Alt Member:	
0150	2528-8445110	(1)	LS	3,000.00000	3,000.00	1,200.00000	1,200.00	500.00000	500.00
TRAFFIC CONTROL									
0160	2529-2242304	11.000	EACH	140.00000	1,540.00	140.00000	1,540.00	150.00000	1,650.00
CD JOINT ASSEMBLY									
0170	2529-2242320	6.000	EACH	200.00000	1,200.00	200.00000	1,200.00	200.00000	1,200.00
CT JOINT									
0180	2529-5070110	116.700	SY	160.00000	18,672.00	146.20000	17,061.54	225.00000	26,257.50
PATCHES, FULL-DEPTH FINISH, BY AREA									
0190	2529-5070111	216.000	SY	160.00000	34,560.00	148.20000	32,011.20	195.00000	42,120.00
PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)									
0200	2529-5070120	5.000	EACH	192.00000	960.00	240.00000	1,200.00	1,200.00000	6,000.00
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0210	2529-8174010	248.400	SY	10.00000	2,484.00	12.00000	2,980.80	20.00000	4,968.00
SUBBASE (PATCHES)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 204

Contract ID: 31-0616-717

Primary County: BUCHANAN,
DELAWARE,
DUBUQUE, LINN

Letting Date: April 16, 2024

Line No / Item Number				(1) CEDAR FALLS CONSTRUCTION CO., INC.		(2) MIDWEST CONTRACTORS, 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-020-6(712)283--76-28						Cat Alt Set:		Cat Alt Member:	
0220	2533-4980005	(1)	LS	1,500.00000	1,500.00	2,400.00000	2,400.00	6,000.00000	6,000.00
MOBILIZATION									
Section Totals:				\$63,916.00		\$59,593.54		\$88,695.50	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 204

Contract ID: 31-0616-717

Primary County: BUCHANAN,
DELAWARE,
DUBUQUE, LINN

Letting Date: April 16, 2024

Line No / Item Number				(1) CEDAR FALLS CONSTRUCTION CO., INC.		(2) MIDWEST CONTRACTORS, 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-052-6(724)73--76-31						Cat Alt Set:		Cat Alt Member:	
0230	2528-8445110	(1)	LS	220.00000	220.00	1,000.00000	1,000.00	500.00000	500.00
TRAFFIC CONTROL									
0240	2528-8445113	12.000	EACH	575.00000	6,900.00	575.00000	6,900.00	575.00000	6,900.00
FLAGGERS									
0250	2528-8445115	5.000	EACH	865.00000	4,325.00	865.00000	4,325.00	865.00000	4,325.00
PILOT CARS									
0260	2529-5070110	217.700	SY	160.00000	34,832.00	137.20000	29,868.44	230.00000	50,071.00
PATCHES, FULL-DEPTH FINISH, BY AREA									
0270	2529-5070120	18.000	EACH	146.00000	2,628.00	180.00000	3,240.00	400.00000	7,200.00
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0280	2529-8174010	58.300	SY	10.00000	583.00	12.00000	699.60	25.00000	1,457.50
SUBBASE (PATCHES)									
0290	2533-4980005	(1)	LS	1,500.00000	1,500.00	2,400.00000	2,400.00	3,000.00000	3,000.00
MOBILIZATION									
Section Totals:				\$50,988.00		\$48,433.04		\$73,453.50	

Tabulation of Construction and Material Bids

Call Order: 204

Contract ID: 31-0616-717

Primary County: BUCHANAN,
DELAWARE,
DUBUQUE, LINN

Letting Date: April 16, 2024

Line No / Item Number Item Description				(1) CEDAR FALLS CONSTRUCTION CO., INC.		(2) MIDWEST CONTRACTORS, 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: 0005 Roadway Items - MP-061-6(717)175--76-31						Cat Alt Set:		Cat Alt Member:	
0300	2528-8445110	(1)	LS	6,000.00000	6,000.00	1,600.00000	1,600.00	500.00000	500.00
TRAFFIC CONTROL									
0310	2529-5070110	559.200	SY	120.00000	67,104.00	135.44000	75,738.05	250.00000	139,800.00
PATCHES, FULL-DEPTH FINISH, BY AREA									
0320	2529-5070120	60.000	EACH	173.00000	10,380.00	186.00000	11,160.00	250.00000	15,000.00
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0330	2533-4980005	(1)	LS	1,500.00000	1,500.00	2,400.00000	2,400.00	5,000.00000	5,000.00
MOBILIZATION									
Section Totals:				\$84,984.00		\$90,898.05		\$160,300.00	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 204

Contract ID: 31-0616-717

Primary County: BUCHANAN,
DELAWARE,
DUBUQUE, LINN

Letting Date: April 16, 2024

Line No / Item Number				(1) CEDAR FALLS CONSTRUCTION CO., INC.		(2) MIDWEST CONTRACTORS, 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: 0006 Roadway Items - MP-013-6(725)20--76-57						Cat Alt Set:		Cat Alt Member:	
0340	2528-8445110	(1)	LS	880.00000	880.00	1,400.00000	1,400.00	500.00000	500.00
TRAFFIC CONTROL									
0350	2528-8445113	12.000	EACH	575.00000	6,900.00	575.00000	6,900.00	575.00000	6,900.00
FLAGGERS									
0360	2528-8445115	5.000	EACH	865.00000	4,325.00	865.00000	4,325.00	865.00000	4,325.00
PILOT CARS									
0370	2529-5070110	318.900	SY	190.00000	60,591.00	234.20000	74,686.38	240.00000	76,536.00
PATCHES, FULL-DEPTH FINISH, BY AREA									
0380	2529-5070120	37.000	EACH	137.00000	5,069.00	160.00000	5,920.00	250.00000	9,250.00
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0390	2533-4980005	(1)	LS	1,500.00000	1,500.00	2,400.00000	2,400.00	7,000.00000	7,000.00
MOBILIZATION									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 204

Contract ID: 31-0616-717

Primary County: BUCHANAN,
DELAWARE,
DUBUQUE, LINN

Letting Date: April 16, 2024

Line No / Item Number				(1) CEDAR FALLS CONSTRUCTION CO., INC.		(2) MIDWEST CONTRACTORS, 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: 0006 Roadway Items - MP-013-6(725)20--76-57						Cat Alt Set:		Cat Alt Member:	
0400	2595-0005120	(1)	LS	5,000.00000	5,000.00	5,200.00000	5,200.00	5,000.00000	5,000.00
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR CHICAGO, CENTRAL AND PACIFIC RAILROAD / CEDAR RIVER RAILROAD COMPANY									
Section Totals:				\$84,265.00		\$100,831.38		\$109,511.00	
Contract Item Totals				\$376,439.90		\$396,581.09		\$556,173.70	
Contract Time Totals									
Contract Grand Totals				\$376,439.90		\$396,581.09		556,173.70	

() indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 204

Contract ID: 31-0616-717

Primary County: BUCHANAN,
DELAWARE,
DUBUQUE, LINN

Letting Date: April 16, 2024

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 - MP-020-6(721)252--76-10						Cat Alt Set:		Cat Alt Member:	
0010	2528-8445110	(1)	LS	1,650.00000	1,650.00				
TRAFFIC CONTROL									
0020	2529-2242304	9.000	EACH	250.00000	2,250.00				
CD JOINT ASSEMBLY									
0030	2529-2242320	9.000	EACH	300.00000	2,700.00				
CT JOINT									
0040	2529-5070111	306.700	SY	219.00000	67,167.30				
PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)									
0050	2529-5070120	5.000	EACH	520.00000	2,600.00				
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0060	2529-8201000	4.000	EACH	750.00000	3,000.00				
JOINT ASSEMBLY, EF									
0070	2533-4980005	(1)	LS	7,500.00000	7,500.00				
MOBILIZATION									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 204

Contract ID: 31-0616-717

Primary County: BUCHANAN,
DELAWARE,
DUBUQUE, LINN

Letting Date: April 16, 2024

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 Totals:			\$86,867.30				

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 204

Contract ID: 31-0616-717

Primary County: BUCHANAN,
DELAWARE,
DUBUQUE, LINN

Letting Date: April 16, 2024

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-003-6(710)288--76-28						Cat Alt Set:		Cat Alt Member:		
0080	2528-8445110	(1)	LS	1,650.00000	1,650.00					
TRAFFIC CONTROL										
0090	2528-8445113	12.000	EACH	575.00000	6,900.00					
FLAGGERS										
0100	2528-8445115	5.000	EACH	865.00000	4,325.00					
PILOT CARS										
0110	2529-5070110	139.500	SY	177.00000	24,691.50					
PATCHES, FULL-DEPTH FINISH, BY AREA										
0120	2529-5070120	13.000	EACH	302.00000	3,926.00					
PATCHES, FULL-DEPTH FINISH, BY COUNT										
0130	2529-8174010	139.500	SY	25.00000	3,487.50					
SUBBASE (PATCHES)										
0140	2533-4980005	(1)	LS	7,500.00000	7,500.00					
MOBILIZATION										
Section Totals:					\$52,480.00					

Tabulation of Construction and Material Bids

Call Order: 204

Contract ID: 31-0616-717

Primary County: BUCHANAN,
DELAWARE,
DUBUQUE, LINN

Letting Date: April 16, 2024

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: 0003 Roadway Items - MP-020-6(712)283--76-28						Cat Alt Set:		Cat Alt Member:	
0150	2528-8445110	(1)	LS	2,500.00000	2,500.00				
TRAFFIC CONTROL									
0160	2529-2242304	11.000	EACH	250.00000	2,750.00				
CD JOINT ASSEMBLY									
0170	2529-2242320	6.000	EACH	300.00000	1,800.00				
CT JOINT									
0180	2529-5070110	116.700	SY	237.00000	27,657.90				
PATCHES, FULL-DEPTH FINISH, BY AREA									
0190	2529-5070111	216.000	SY	249.00000	53,784.00				
PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)									
0200	2529-5070120	5.000	EACH	423.00000	2,115.00				
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0210	2529-8174010	248.400	SY	25.00000	6,210.00				
SUBBASE (PATCHES)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 204

Contract ID: 31-0616-717

Primary County: BUCHANAN,
DELAWARE,
DUBUQUE, LINN

Letting Date: April 16, 2024

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: 0003 Roadway Items - MP-020-6(712)283--76-28						Cat Alt Set:		Cat Alt Member:	
0220	2533-4980005	(1)	LS	7,500.00000	7,500.00				
MOBILIZATION									
Section Totals:					\$104,316.90				

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 204

Contract ID: 31-0616-717

Primary County: BUCHANAN,
DELAWARE,
DUBUQUE, LINN

Letting Date: April 16, 2024

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: 0004 Roadway Items - MP-052-6(724)73--76-31						Cat Alt Set:		Cat Alt Member:	
0230	2528-8445110	(1)	LS	2,500.00000	2,500.00				
TRAFFIC CONTROL									
0240	2528-8445113	12.000	EACH	575.00000	6,900.00				
FLAGGERS									
0250	2528-8445115	5.000	EACH	865.00000	4,325.00				
PILOT CARS									
0260	2529-5070110	217.700	SY	215.00000	46,805.50				
PATCHES, FULL-DEPTH FINISH, BY AREA									
0270	2529-5070120	18.000	EACH	372.00000	6,696.00				
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0280	2529-8174010	58.300	SY	25.00000	1,457.50				
SUBBASE (PATCHES)									
0290	2533-4980005	(1)	LS	7,500.00000	7,500.00				
MOBILIZATION									
Section Totals:					\$76,184.00				

Tabulation of Construction and Material Bids

Call Order: 204

Contract ID: 31-0616-717

Primary County: BUCHANAN,
DELAWARE,
DUBUQUE, LINN

Letting Date: April 16, 2024

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: 0005 Roadway Items - MP-061-6(717)175--76-31						Cat Alt Set:		Cat Alt Member:		
0300	2528-8445110	(1)	LS	5,200.00000	5,200.00					
TRAFFIC CONTROL										
0310	2529-5070110	559.200	SY	277.00000	154,898.40					
PATCHES, FULL-DEPTH FINISH, BY AREA										
0320	2529-5070120	60.000	EACH	383.00000	22,980.00					
PATCHES, FULL-DEPTH FINISH, BY COUNT										
0330	2533-4980005	(1)	LS	7,500.00000	7,500.00					
MOBILIZATION										
Section Totals:					\$190,578.40					

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 204

Contract ID: 31-0616-717

Primary County: BUCHANAN,
DELAWARE,
DUBUQUE, LINN

Letting Date: April 16, 2024

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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006 Roadway Items - MP-013-6(725)20--76-57						Cat Alt Set:		Cat Alt Member:	
0340	2528-8445110	(1)	LS	6,000.00000	6,000.00				
TRAFFIC CONTROL									
0350	2528-8445113	12.000	EACH	575.00000	6,900.00				
FLAGGERS									
0360	2528-8445115	5.000	EACH	865.00000	4,325.00				
PILOT CARS									
0370	2529-5070110	318.900	SY	270.00000	86,103.00				
PATCHES, FULL-DEPTH FINISH, BY AREA									
0380	2529-5070120	37.000	EACH	410.00000	15,170.00				
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0390	2533-4980005	(1)	LS	7,500.00000	7,500.00				
MOBILIZATION									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 204

Contract ID: 31-0616-717

Primary County: BUCHANAN,
DELAWARE,
DUBUQUE, LINN

Letting Date: April 16, 2024

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: 0006 Roadway Items - MP-013-6(725)20--76-57						Cat Alt Set:		Cat Alt Member:	
0400	2595-0005120 (1) LS			5,500.00000	5,500.00				
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR CHICAGO, CENTRAL AND PACIFIC RAILROAD / CEDAR RIVER RAILROAD COMPANY									
Section Totals:				\$131,498.00					
Contract Item Totals				\$641,924.60					
Contract Time Totals									
Contract Grand Totals				\$641,924.60					

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 205
Letting Date: April 16, 2024 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 07/29/24 35 Working Days

Contract ID: 38-1751-707

Primary County: GRUNDY, HARDIN,
DBE Goal: 0.0% TAMA

Awarded Vendor: AMERICAN PAVEMENT SOLUTIONS, INC.

Project Information:

Project: MP-175-1(707)204--76-38

WorkType: HMA JOINT & CRACK SEALING

County: GRUNDY

Prj Awd Amt: \$109,884.60

Route: IOWA 175

Location: ECL Grundy Center to US 63

Project: MP-175-1(713)179--76-42

WorkType: HMA JOINT & CRACK SEALING

County: HARDIN

Prj Awd Amt: \$52,173.14

Route: IOWA 175

Location: US 65 to WCL Eldora

Project: MP-146-1(700)31--76-86

WorkType: HMA JOINT & CRACK SEALING

County: TAMA

Prj Awd Amt: \$29,662.00

Route: IOWA 146

Location: 2.9 mi E of ECL Gilman to NCL Gilman

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 205
Letting Date: April 16, 2024 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 07/29/24 35 Working Days

Contract ID: 38-1751-707

Primary County: GRUNDY, HARDIN,
DBE Goal: 0.0% TAMA

Awarded Vendor: AMERICAN PAVEMENT SOLUTIONS, INC.

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	AM154	AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDIARY	\$191,719.74	100.00%
2	FA041	FAHRNER ASPHALT SEALERS, LLC	\$226,787.16	118.29%
3	MA225	MANATT'S, INC.	\$258,967.50	135.08%
4	TH316	THUNDER ROAD LLC	\$279,319.50	145.69%
5	AS215	ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.	\$287,198.45	149.80%
6	DE300	DENCO HIGHWAY CONSTRUCTION CORP.	\$442,094.78	230.59%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 205

Contract ID: 38-1751-707

Primary County: GRUNDY, HARDIN, TAMA

Letting Date: April 16, 2024

Line No / Item Number				(1) AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDIARY		(2) FAHRNER ASPHALT SEALERS, LLC		(3) MANATT'S, 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 - MP-175-1(707)204--76-38						Cat Alt Set:		Cat Alt Member:	
0010	2528-8445110 (1) LS	500.00000	500.00	7,500.00000	7,500.00	2,750.00000	2,750.00		
	TRAFFIC CONTROL								
0020	2528-8445113 72.000 EACH	575.00000	41,400.00	575.00000	41,400.00	575.00000	41,400.00		
	FLAGGERS								
0030	2528-8445115 18.000 EACH	865.00000	15,570.00	865.00000	15,570.00	865.00000	15,570.00		
	PILOT CARS								
0040	2533-4980005 (1) LS	500.00000	500.00	5,000.00000	5,000.00	12,500.00000	12,500.00		
	MOBILIZATION								
0050	2541-1004011 16.300 MILE	2,142.00000	34,914.60	2,348.43000	38,279.41	3,500.00000	57,050.00		
	CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)								
0060	2541-1005001 17,000.000 LB	1.00000	17,000.00	1.00000	17,000.00	1.00000	17,000.00		
	SEALER MATERIAL (HMA SURFACES)								
Section Totals:				\$109,884.60		\$124,749.41		\$146,270.00	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 205

Contract ID: 38-1751-707

Primary County: GRUNDY, HARDIN, TAMA

Letting Date: April 16, 2024

Line No / Item Number				(1) AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDIARY		(2) FAHRNER ASPHALT SEALERS, LLC		(3) MANATT'S, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0002 ROADWAY ITEMS - MP-175-1(713)179--76-42						Cat Alt Set:		Cat Alt Member:	
0070	2528-8445110	(1)	LS	500.00000	500.00	5,000.00000	5,000.00	2,000.00000	2,000.00
TRAFFIC CONTROL									
0080	2528-8445113	36.000	EACH	575.00000	20,700.00	575.00000	20,700.00	575.00000	20,700.00
FLAGGERS									
0090	2528-8445115	9.000	EACH	865.00000	7,785.00	865.00000	7,785.00	865.00000	7,785.00
PILOT CARS									
0100	2533-4980005	(1)	LS	500.00000	500.00	5,000.00000	5,000.00	5,500.00000	5,500.00
MOBILIZATION									
0110	2541-1004011	7.170	MILE	2,142.00000	15,358.14	2,348.43000	16,838.24	2,750.00000	19,717.50
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)									
0120	2541-1005001	7,330.000	LB	1.00000	7,330.00	1.00000	7,330.00	1.00000	7,330.00
SEALER MATERIAL (HMA SURFACES)									
Section Totals:				\$52,173.14		\$62,653.24		\$63,032.50	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 205

Contract ID: 38-1751-707

Primary County: GRUNDY, HARDIN, TAMA

Letting Date: April 16, 2024

Line No / Item Number				(1) AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDIARY		(2) FAHRNER ASPHALT SEALERS, LLC		(3) MANATT'S, 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-146-1(700)31--76-86						Cat Alt Set:		Cat Alt Member:	
0130	2528-8445110	(1)	LS	500.00000	500.00	5,000.00000	5,000.00	2,000.00000	2,000.00
TRAFFIC CONTROL									
0140	2528-8445113	20.000	EACH	575.00000	11,500.00	575.00000	11,500.00	575.00000	11,500.00
FLAGGERS									
0150	2528-8445115	5.000	EACH	865.00000	4,325.00	865.00000	4,325.00	865.00000	4,325.00
PILOT CARS									
0160	2533-4980005	(1)	LS	500.00000	500.00	5,000.00000	5,000.00	5,500.00000	5,500.00
MOBILIZATION									
0170	2541-1004011	3.500	MILE	2,142.00000	7,497.00	2,348.43000	8,219.51	6,000.00000	21,000.00
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)									
0180	2541-1005001	5,340.000	LB	1.00000	5,340.00	1.00000	5,340.00	1.00000	5,340.00
SEALER MATERIAL (HMA SURFACES)									
Section Totals:				\$29,662.00		\$39,384.51		\$49,665.00	
Contract Item Totals				\$191,719.74		\$226,787.16		\$258,967.50	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 205

Contract ID: 38-1751-707

Primary County: GRUNDY, HARDIN,
TAMA

Letting Date: April 16, 2024

Contract Time Totals

Contract Grand Totals

\$191,719.74

\$226,787.16

258,967.50

() indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 205

Contract ID: 38-1751-707

Primary County: GRUNDY, HARDIN, TAMA

Letting Date: April 16, 2024

Line No / Item Number				(4) THUNDER ROAD LLC		(5) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.		(6) DENCO HIGHWAY CONSTRUCTION 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-175-1(707)204--76-38						Cat Alt Set:		Cat Alt Member:	
0010	2528-8445110	(1)	LS	1,000.00000	1,000.00	4,500.00000	4,500.00	5,000.00000	5,000.00
TRAFFIC CONTROL									
0020	2528-8445113	72.000	EACH	575.00000	41,400.00	575.00000	41,400.00	575.00000	41,400.00
FLAGGERS									
0030	2528-8445115	18.000	EACH	865.00000	15,570.00	865.00000	15,570.00	865.00000	15,570.00
PILOT CARS									
0040	2533-4980005	(1)	LS	9,350.00000	9,350.00	5,000.00000	5,000.00	3,000.00000	3,000.00
MOBILIZATION									
0050	2541-1004011	16.300	MILE	4,350.00000	70,905.00	4,885.00000	79,625.50	10,831.60000	176,555.08
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)									
0060	2541-1005001	17,000.000	LB	1.00000	17,000.00	1.00000	17,000.00	1.00000	17,000.00
SEALER MATERIAL (HMA SURFACES)									
Section Totals:				\$155,225.00		\$163,095.50		\$258,525.08	

Tabulation of Construction and Material Bids

Call Order: 205

Contract ID: 38-1751-707

Primary County: GRUNDY, HARDIN, TAMA

Letting Date: April 16, 2024

Line No / Item Number				(4) THUNDER ROAD LLC		(5) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.		(6) DENCO HIGHWAY CONSTRUCTION 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-175-1(713)179--76-42						Cat Alt Set:		Cat Alt Member:	
0070	2528-8445110	(1)	LS	1,000.00000	1,000.00	2,500.00000	2,500.00	3,500.00000	3,500.00
TRAFFIC CONTROL									
0080	2528-8445113	36.000	EACH	575.00000	20,700.00	575.00000	20,700.00	575.00000	20,700.00
FLAGGERS									
0090	2528-8445115	9.000	EACH	865.00000	7,785.00	865.00000	7,785.00	865.00000	7,785.00
PILOT CARS									
0100	2533-4980005	(1)	LS	9,350.00000	9,350.00	5,000.00000	5,000.00	2,000.00000	2,000.00
MOBILIZATION									
0110	2541-1004011	7.170	MILE	4,350.00000	31,189.50	4,885.00000	35,025.45	6,410.00000	45,959.70
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)									
0120	2541-1005001	7,330.000	LB	1.00000	7,330.00	1.00000	7,330.00	1.00000	7,330.00
SEALER MATERIAL (HMA SURFACES)									
Section Totals:				\$77,354.50		\$78,340.45		\$87,274.70	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 205

Contract ID: 38-1751-707

Primary County: GRUNDY, HARDIN, TAMA

Letting Date: April 16, 2024

Line No / Item Number				(4) THUNDER ROAD LLC		(5) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.		(6) DENCO HIGHWAY CONSTRUCTION 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-146-1(700)31--76-86						Cat Alt Set:		Cat Alt Member:	
0130	2528-8445110	(1)	LS	1,000.00000	1,000.00	2,500.00000	2,500.00	2,500.00000	2,500.00
TRAFFIC CONTROL									
0140	2528-8445113	20.000	EACH	575.00000	11,500.00	575.00000	11,500.00	575.00000	11,500.00
FLAGGERS									
0150	2528-8445115	5.000	EACH	865.00000	4,325.00	865.00000	4,325.00	865.00000	4,325.00
PILOT CARS									
0160	2533-4980005	(1)	LS	9,350.00000	9,350.00	5,000.00000	5,000.00	2,000.00000	2,000.00
MOBILIZATION									
0170	2541-1004011	3.500	MILE	4,350.00000	15,225.00	4,885.00000	17,097.50	20,180.00000	70,630.00
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)									
0180	2541-1005001	5,340.000	LB	1.00000	5,340.00	1.00000	5,340.00	1.00000	5,340.00
SEALER MATERIAL (HMA SURFACES)									
Section Totals:				\$46,740.00		\$45,762.50		\$96,295.00	
Contract Item Totals				\$279,319.50		\$287,198.45		\$442,094.78	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 205

Contract ID: 38-1751-707

Primary County: GRUNDY, HARDIN,
TAMA

Letting Date: April 16, 2024

Contract Time Totals

Contract Grand Totals

\$279,319.50

\$287,198.45

442,094.78

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 206	Contract ID: 43-0304-720	Primary County: HARRISON,
Letting Date: April 16, 2024 10:00 A.M.		DBE Goal: 0.0% POTTAWATTAMIE
Letting Status: AWARDED	Awarded Vendor: MIDWEST COATINGS COMPANY, INC.	
Contract Period: Start Date: 09/30/24 55 Working Days		

Project Information:

Project: MP-030-4(720)12--76-43	WorkType: HMA CRACK FILLING
County: HARRISON	Prj Awd Amt: \$219,836.96
Route: U.S. 30	
Location: Missouri Valley to Dunlap	

Project: MP-006-4(718)30--76-78	WorkType: HMA CRACK FILLING
County: POTTAWATTAMIE	Prj Awd Amt: \$107,387.40
Route: U.S. 6	
Location: Oakland to IA 48	

Project: MP-059-4(711)52--76-78	WorkType: HMA CRACK FILLING
County: POTTAWATTAMIE	Prj Awd Amt: \$114,895.05
Route: U.S. 59	
Location: US 6 to just N of Co Rd G30	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 206
Letting Date: April 16, 2024 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 09/30/24 55 Working Days

Contract ID: 43-0304-720

Primary County: HARRISON,
 POTTAWATTAMIE
DBE Goal: 0.0%

Awarded Vendor: MIDWEST COATINGS COMPANY, INC.

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MI295	MIDWEST COATINGS COMPANY, INC.	\$442,119.41	100.00%
2	AS215	ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.	\$467,908.01	105.83%
3	DE300	DENCO HIGHWAY CONSTRUCTION CORP.	\$573,459.20	129.71%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 206

Contract ID: 43-0304-720

Primary County: HARRISON,
POTTAWATTAMIE

Letting Date: April 16, 2024

Line No / Item Number				(1) MIDWEST COATINGS COMPANY, INC.		(2) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.		(3) DENCO HIGHWAY CONSTRUCTION CORP.	
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 HMA CRACK FILLING - MP-030-4(720)12--76-43						Cat Alt Set:		Cat Alt Member:	
0010	2528-8445110	(1)	LS	6,500.00000	6,500.00	15,000.00000	15,000.00	17,653.28000	17,653.28
TRAFFIC CONTROL									
0020	2528-8445113	104.000	EACH	575.00000	59,800.00	575.00000	59,800.00	575.00000	59,800.00
FLAGGERS									
0030	2528-8445115	26.000	EACH	865.00000	22,490.00	865.00000	22,490.00	865.00000	22,490.00
PILOT CARS									
0040	2528-9290050	132.000	CDAY	100.00000	13,200.00	85.00000	11,220.00	100.00000	13,200.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0050	2533-4980005	(1)	LS	2,500.00000	2,500.00	10,000.00000	10,000.00	2,500.00000	2,500.00
MOBILIZATION									
0060	2544-1001100	25.730	MILE	2,740.00000	70,500.20	3,000.00000	77,190.00	6,685.00000	172,005.05
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)									
0070	2544-1003000	8,008.350	GAL	5.60000	44,846.76	4.50000	36,037.58	4.00000	32,033.40
FILLER MATERIAL (MAINTENANCE)									

Tabulation of Construction and Material Bids

Call Order: 206

Contract ID: 43-0304-720

Primary County: HARRISON,
POTTAWATTAMIE

Letting Date: April 16, 2024

Line No / Item Number Item Description		(1) MIDWEST COATINGS COMPANY, INC.		(2) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.		(3) DENCO HIGHWAY CONSTRUCTION CORP.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$219,836.96		\$231,737.58		\$319,681.73

Tabulation of Construction and Material Bids

Call Order: 206

Contract ID: 43-0304-720

Primary County: HARRISON,
POTTAWATTAMIE

Letting Date: April 16, 2024

Line No / Item Number				(1) MIDWEST COATINGS COMPANY, INC.		(2) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.		(3) DENCO HIGHWAY CONSTRUCTION CORP.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 HMA CRACK FILLING - MP-006-4(718)30--76-78						Cat Alt Set:		Cat Alt Member:	
0080	2528-8445110	(1)	LS	4,500.00000	4,500.00	15,000.00000	15,000.00	7,385.00000	7,385.00
	TRAFFIC CONTROL								
0090	2528-8445113	52.000	EACH	575.00000	29,900.00	575.00000	29,900.00	575.00000	29,900.00
	FLAGGERS								
0100	2528-8445115	13.000	EACH	865.00000	11,245.00	865.00000	11,245.00	865.00000	11,245.00
	PILOT CARS								
0110	2528-9290050	80.000	CDAY	100.00000	8,000.00	85.00000	6,800.00	100.00000	8,000.00
	PORTABLE DYNAMIC MESSAGE SIGN (PDMS)								
0120	2533-4980005	(1)	LS	2,500.00000	2,500.00	10,000.00000	10,000.00	2,500.00000	2,500.00
	MOBILIZATION								
0130	2544-1001100	13.200	MILE	3,490.00000	46,068.00	3,000.00000	39,600.00	3,252.00000	42,926.40
	CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)								
0140	2544-1003000	924.000	GAL	5.60000	5,174.40	4.50000	4,158.00	4.10000	3,788.40
	FILLER MATERIAL (MAINTENANCE)								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 206

Contract ID: 43-0304-720

Primary County: HARRISON,
POTTAWATTAMIE

Letting Date: April 16, 2024

Line No / Item Number Item Description		(1) MIDWEST COATINGS COMPANY, INC.		(2) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.		(3) DENCO HIGHWAY CONSTRUCTION CORP.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$107,387.40		\$116,703.00		\$105,744.80

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 206

Contract ID: 43-0304-720

Primary County: HARRISON,
POTTAWATTAMIE

Letting Date: April 16, 2024

Line No / Item Number Item Description				(1) MIDWEST COATINGS COMPANY, INC.		(2) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.		(3) DENCO HIGHWAY CONSTRUCTION CORP.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 HMA CRACK FILLING - MP-059-4(711)52--76-78						Cat Alt Set:		Cat Alt Member:	
0150	2527-9263209	964.310	STA	13.14000	12,671.03	13.00000	12,536.03	30.00000	28,929.30
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0160	2528-8445110	(1)	LS	4,500.00000	4,500.00	15,000.00000	15,000.00	6,900.00000	6,900.00
TRAFFIC CONTROL									
0170	2528-8445113	36.000	EACH	575.00000	20,700.00	575.00000	20,700.00	575.00000	20,700.00
FLAGGERS									
0180	2528-8445115	9.000	EACH	865.00000	7,785.00	865.00000	7,785.00	865.00000	7,785.00
PILOT CARS									
0190	2528-9290050	48.000	CDAY	100.00000	4,800.00	85.00000	4,080.00	100.00000	4,800.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0200	2533-4980005	(1)	LS	2,500.00000	2,500.00	15,000.00000	15,000.00	2,500.00000	2,500.00
MOBILIZATION									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 206

Contract ID: 43-0304-720

Primary County: HARRISON,
POTTAWATTAMIE

Letting Date: April 16, 2024

Line No / Item Number Item Description		(1) MIDWEST COATINGS COMPANY, INC.		(2) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.		(3) DENCO HIGHWAY CONSTRUCTION CORP.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 HMA CRACK FILLING - MP-059-4(711)52--76-78				Cat Alt Set:		Cat Alt Member:	
0210	2544-1001100 6.750 MILE CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	4,730.00000	31,927.50	3,000.00000	20,250.00	8,463.00000	57,125.25
0220	2544-1003000 5,359.200 GAL FILLER MATERIAL (MAINTENANCE)	5.60000	30,011.52	4.50000	24,116.40	3.60000	19,293.12
Section Totals:			\$114,895.05	\$119,467.43	\$148,032.67		
Contract Item Totals			\$442,119.41	\$467,908.01	\$573,459.20		
Contract Time Totals							
Contract Grand Totals			\$442,119.41	\$467,908.01	573,459.20		

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 207	Contract ID: 43-0304-722	Primary County: HARRISON
Letting Date: April 16, 2024 10:00 A.M.		DBE Goal: 0.0%
Letting Status: AWARDED	Awarded Vendor: CEDAR FALLS CONSTR. CO., INC.	
Contract Period: Start Date: 09/23/24 10 Working Days		

Project Information:

Project: MP-030-4(722)7--76-43	WorkType: HMA PATCHING
County: HARRISON	Prj Awd Amt: \$56,269.33
Route: U.S. 30	
Location: West of Missouri Valley	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 207

Contract ID: 43-0304-722

Primary County: HARRISON

Letting Date: April 16, 2024

Line No / Item Number Item Description				(1) CEDAR FALLS CONSTRUCTION CO., INC.		(2) HENNINGSSEN CONSTRUCTION, INC.		(3) MIDWEST COATINGS COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 HMA PATCHING ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2527-9263209	3.200	STA	306.00000	979.20	306.00000	979.20	3.68000	11.78
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0020	2527-9263231	1.440	STA	120.00000	172.80	120.00000	172.80	1.65000	2.38
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE									
0030	2528-8400256	3.000	EACH	100.00000	300.00	100.00000	300.00	115.00000	345.00
TEMPORARY TRAFFIC SIGNALS									
0040	2528-8445110	(1)	LS	4,350.00000	4,350.00	12,100.00000	12,100.00	13,000.00000	13,000.00
TRAFFIC CONTROL									
0050	2528-8445113	20.000	EACH	575.00000	11,500.00	575.00000	11,500.00	575.00000	11,500.00
FLAGGERS									
0060	2528-9290050	20.000	CDAY	50.00000	1,000.00	50.00000	1,000.00	57.50000	1,150.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0070	2529-5070111	213.300	SY	138.00000	29,435.40	98.67000	21,046.31	219.00000	46,712.70
PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 207

Contract ID: 43-0304-722

Primary County: HARRISON

Letting Date: April 16, 2024

Line No / Item Number				(1) CEDAR FALLS CONSTRUCTION CO., INC.		(2) HENNINGSEN CONSTRUCTION, INC.		(3) MIDWEST COATINGS COMPANY, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 HMA PATCHING ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2529-5070120	1.000	EACH	100.00000	100.00	8,634.70000	8,634.70	6,000.00000	6,000.00
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0090	2533-4980005	(1)	LS	6,150.00000	6,150.00	14,300.00000	14,300.00	5,325.00000	5,325.00
MOBILIZATION									
0100	2548-0000100	3.200	STA	604.00000	1,932.80	604.00000	1,932.80	3.68000	11.78
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									
0110	2548-0000110	3.500	GAL	99.75000	349.13	99.75000	349.13	115.00000	402.50
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									
Section Totals:				\$56,269.33		\$72,314.94		\$84,461.14	
Contract Item Totals				\$56,269.33		\$72,314.94		\$84,461.14	
Contract Time Totals									
Contract Grand Totals				\$56,269.33		\$72,314.94		84,461.14	

() indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 209	Contract ID: 64-0961-705	Primary County: MARSHALL, STORY
Letting Date: April 16, 2024 10:00 A.M.		DBE Goal: 0.0%
Letting Status: AWARDED	Awarded Vendor: AMERICAN PAVEMENT SOLUTIONS, INC.	
Contract Period: Start Date: 10/14/24 15 Working Days		

Project Information:

Project: MP-030-1(715)147--76-85	WorkType: HMA JOINT & CRACK SEALING
County: STORY	Prj Awd Amt: \$2,017.20
Route: U.S. 30	
Location: University Ave Interchange WB Entrance Ramp	

Project: MP-096-1(705)0--76-64	WorkType: HMA CRACK FILLING
County: MARSHALL	Prj Awd Amt: \$80,284.80
Route: IOWA 96	
Location: IA 14 to Gladbrook	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 209

Contract ID: 64-0961-705

Primary County: MARSHALL, STORY

Letting Date: April 16, 2024 10:00 A.M.

DBE Goal: 0.0%

Letting Status: AWARDED

Awarded Vendor: AMERICAN PAVEMENT SOLUTIONS, INC.

Contract Period: Start Date: 10/14/24 15 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	AM154	AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDIARY	\$82,302.00	100.00%
2	MA225	MANATT'S, INC.	\$101,955.00	123.88%
3	FA041	FAHRNER ASPHALT SEALERS, LLC	\$133,265.10	161.92%
4	AS215	ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.	\$152,276.50	185.02%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 209
 Letting Date: April 16, 2024

Contract ID: 64-0961-705

Primary County: MARSHALL, STORY

Line No / Item Number Item Description				(1) AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDIARY		(2) MANATT'S, INC.		(3) FAHRNER ASPHALT SEALERS, LLC	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - MP-096-1(705)0--76-64						Cat Alt Set:		Cat Alt Member:	
0010	2528-8445110	(1)	LS	500.00000	500.00	1,500.00000	1,500.00	10,000.00000	10,000.00
TRAFFIC CONTROL									
0020	2528-8445113	48.000	EACH	575.00000	27,600.00	575.00000	27,600.00	575.00000	27,600.00
FLAGGERS									
0030	2528-8445115	12.000	EACH	865.00000	10,380.00	865.00000	10,380.00	865.00000	10,380.00
PILOT CARS									
0040	2533-4980005	(1)	LS	500.00000	500.00	9,000.00000	9,000.00	15,000.00000	15,000.00
MOBILIZATION									
0050	2541-1004011	10.070	MILE	3,140.00000	31,619.80	3,500.00000	35,245.00	2,785.71000	28,052.10
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)									
0060	2541-1005001	9,685.000	LB	1.00000	9,685.00	1.00000	9,685.00	1.00000	9,685.00
SEALER MATERIAL (HMA SURFACES)									
Section Totals:				\$80,284.80		\$93,410.00		\$100,717.10	

Tabulation of Construction and Material Bids

Call Order: 209
 Letting Date: April 16, 2024

Contract ID: 64-0961-705

Primary County: MARSHALL, STORY

Line No / Item Number		Item Description		(1) AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDIARY		(2) MANATT'S, INC.		(3) FAHRNER ASPHALT SEALERS, LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0002 ROADWAY ITEMS - MP-030-1(715)147--76-85						Cat Alt Set:		Cat Alt Member:	
0070	2528-8445110	(1) LS	500.00000	500.00	1,500.00000	1,500.00	8,500.00000	8,500.00	
TRAFFIC CONTROL									
0080	2533-4980005	(1) LS	500.00000	500.00	1,000.00000	1,000.00	15,000.00000	15,000.00	
MOBILIZATION									
0090	2541-1004011	0.230 MILE	3,140.00000	722.20	25,000.00000	5,750.00	38,056.50000	8,753.00	
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)									
0100	2541-1005001	295.000 LB	1.00000	295.00	1.00000	295.00	1.00000	295.00	
SEALER MATERIAL (HMA SURFACES)									
Section Totals:				\$2,017.20		\$8,545.00		\$32,548.00	
Contract Item Totals				\$82,302.00		\$101,955.00		\$133,265.10	
Contract Time Totals									
Contract Grand Totals				\$82,302.00		\$101,955.00		133,265.10	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 209

Contract ID: 64-0961-705

Primary County: MARSHALL, STORY

Letting Date: April 16, 2024

Line No / Item Number		Item Description		(4) 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 - MP-096-1(705)0--76-64						Cat Alt Set:		Cat Alt Member:	
0010	2528-8445110	(1) LS	7,000.00000	7,000.00					
TRAFFIC CONTROL									
0020	2528-8445113	48.000 EACH	575.00000	27,600.00					
FLAGGERS									
0030	2528-8445115	12.000 EACH	865.00000	10,380.00					
PILOT CARS									
0040	2533-4980005	(1) LS	5,000.00000	5,000.00					
MOBILIZATION									
0050	2541-1004011	10.070 MILE	7,555.00000	76,078.85					
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)									
0060	2541-1005001	9,685.000 LB	1.00000	9,685.00					
SEALER MATERIAL (HMA SURFACES)									
Section Totals:								\$135,743.85	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 209
 Letting Date: April 16, 2024

Contract ID: 64-0961-705

Primary County: MARSHALL, STORY

Line No / Item Number		Item Description		(4) 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: 0002 ROADWAY ITEMS - MP-030-1(715)147--76-85						Cat Alt Set:		Cat Alt Member:	
0070	2528-8445110	(1)	LS	9,500.00000	9,500.00				
		TRAFFIC CONTROL							
0080	2533-4980005	(1)	LS	5,000.00000	5,000.00				
		MOBILIZATION							
0090	2541-1004011	0.230	MILE	7,555.00000	1,737.65				
		CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)							
0100	2541-1005001	295.000	LB	1.00000	295.00				
		SEALER MATERIAL (HMA SURFACES)							
Section Totals:				\$16,532.65					
Contract Item Totals				\$152,276.50					
Contract Time Totals									
Contract Grand Totals				\$152,276.50					

() indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 210	Contract ID: 65-0344-717	Primary County: FREMONT, MILLS
Letting Date: April 16, 2024 10:00 A.M.		DBE Goal: 0.0%
Letting Status: AWARDED	Awarded Vendor: CEDAR FALLS CONSTR. CO., INC.	
Contract Period: Start Date: 09/03/24 45 Working Days		

Project Information:

Project: MP-002-4(719)2--76-36	WorkType: PCC PATCHING
County: FREMONT	Prj Awd Amt: \$243,079.48
Route: IOWA 2	
Location: Just W of Horse Creek to just E of I-29	

Project: MP-034-4(717)5--76-65	WorkType: PCC PATCHING
County: MILLS	Prj Awd Amt: \$585,225.00
Route: U.S. 34	
Location: I-29 to just E of US 275	

Project(s) and Vendor Ranking

Call Order: 210

Contract ID: 65-0344-717

Primary County: FREMONT, MILLS

Letting Date: April 16, 2024 10:00 A.M.

DBE Goal: 0.0%

Letting Status: AWARDED

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

Contract Period: Start Date: 09/03/24 45 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CE040	CEDAR FALLS CONSTRUCTION CO., INC.	\$828,304.48	100.00%
2	TE090	TEN POINT CONSTRUCTION COMPANY, INC.	\$995,023.78	120.13%
3	IO127	IOWA CIVIL CONTRACTING, INC.	\$1,029,505.65	124.29%
4	HA760	HAWKEYE PAVING CORP.	\$1,155,073.30	139.45%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 210

Contract ID: 65-0344-717

Primary County: FREMONT, MILLS

Letting Date: April 16, 2024

Line No / Item Number Item Description				(1) CEDAR FALLS CONSTRUCTION CO., INC.		(2) TEN POINT CONSTRUCTION COMPANY, INC.		(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 PCC PATCHING ITEMS - MP-002-4(719)2--76-36						Cat Alt Set:		Cat Alt Member:	
0010	2121-7425020	20.000	TON	109.00000	2,180.00	109.00000	2,180.00	120.00000	2,400.00
GRANULAR SHOULDERS, TYPE B									
0020	2214-5145150	1,013.760	SY	13.24000	13,422.18	13.74000	13,929.06	14.57000	14,770.48
PAVEMENT SCARIFICATION									
0030	2301-1033120	69.000	SY	144.00000	9,936.00	276.00000	19,044.00	230.40000	15,897.60
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 12 IN.									
0040	2303-1043503	88.020	TON	119.08000	10,481.42	125.00000	11,002.50	131.00000	11,530.62
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3									
0050	2303-1258284	5.280	TON	950.00000	5,016.00	1,000.00000	5,280.00	1,045.00000	5,517.60
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									
0060	2527-9263209	11.190	STA	262.00000	2,931.78	505.00000	5,650.95	550.00000	6,154.50
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 210

Contract ID: 65-0344-717

Primary County: FREMONT, MILLS

Letting Date: April 16, 2024

Line No / Item Number Item Description				(1) CEDAR FALLS CONSTRUCTION CO., INC.		(2) TEN POINT CONSTRUCTION COMPANY, INC.		(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 PCC PATCHING ITEMS - MP-002-4(719)2--76-36				Cat Alt Set:		Cat Alt Member:			
0140	2529-8174020 149.300 SY	33.00000	4,926.90	16.76000	2,502.27	35.00000	5,225.50	SUBBASE PATCH WITH EF JOINT	
0150	2529-8174050 4.000 EACH	300.00000	1,200.00	200.00000	800.00	400.00000	1,600.00	PATCH SUBDRAIN	
0160	2529-8201000 4.000 EACH	750.00000	3,000.00	671.00000	2,684.00	650.00000	2,600.00	JOINT ASSEMBLY, EF	
0170	2533-4980005 (1) LS	12,000.00000	12,000.00	14,230.00000	14,230.00	25,500.00000	25,500.00	MOBILIZATION	
Section Totals:				\$243,079.48		\$308,457.78		\$330,789.60	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 210
 Letting Date: April 16, 2024

Contract ID: 65-0344-717

Primary County: FREMONT, MILLS

Line No / Item Number		Item Description		(1) CEDAR FALLS CONSTRUCTION CO., INC.		(2) TEN POINT CONSTRUCTION COMPANY, INC.		(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: 0002 PCC PATCHING ITEMS - MP-034-4(717)5--76-65				Cat Alt Set:		Cat Alt Member:			
0180	2528-8445110	(1) LS	10,000.00000	10,000.00	21,025.00000	21,025.00	5,000.00000	5,000.00	
TRAFFIC CONTROL									
0190	2528-8445113	100.000 EACH	575.00000	57,500.00	575.00000	57,500.00	575.00000	57,500.00	
FLAGGERS									
0200	2528-8445115	25.000 EACH	865.00000	21,625.00	865.00000	21,625.00	865.00000	21,625.00	
PILOT CARS									
0210	2528-9290050	64.000 CDAY	85.00000	5,440.00	210.00000	13,440.00	220.00000	14,080.00	
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0220	2529-2242304	12.000 EACH	140.00000	1,680.00	150.00000	1,800.00	250.00000	3,000.00	
CD JOINT ASSEMBLY									
0230	2529-5070110	2,729.000 SY	165.00000	450,285.00	199.00000	543,071.00	187.45000	511,551.05	
PATCHES, FULL-DEPTH FINISH, BY AREA									
0240	2529-5070120	199.000 EACH	148.00000	29,452.00	87.00000	17,313.00	325.00000	64,675.00	
PATCHES, FULL-DEPTH FINISH, BY COUNT									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 210
 Letting Date: April 16, 2024

Contract ID: 65-0344-717

Primary County: FREMONT, MILLS

Line No / Item Number				(1) CEDAR FALLS CONSTRUCTION CO., INC.		(2) TEN POINT CONSTRUCTION COMPANY, 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 PCC PATCHING ITEMS - MP-034-4(717)5--76-65						Cat Alt Set:		Cat Alt Member:	
0250	2529-8174020	71.000	SY	33.00000	2,343.00	19.00000	1,349.00	35.00000	2,485.00
SUBBASE PATCH WITH EF JOINT									
0260	2529-8174050	3.000	EACH	300.00000	900.00	200.00000	600.00	400.00000	1,200.00
PATCH SUBDRAIN									
0270	2529-8201000	4.000	EACH	750.00000	3,000.00	671.00000	2,684.00	650.00000	2,600.00
JOINT ASSEMBLY, EF									
0280	2533-4980005	(1)	LS	3,000.00000	3,000.00	6,159.00000	6,159.00	15,000.00000	15,000.00
MOBILIZATION									
Section Totals:				\$585,225.00		\$686,566.00		\$698,716.05	
Contract Item Totals				\$828,304.48		\$995,023.78		\$1,029,505.65	
Contract Time Totals									
Contract Grand Totals				\$828,304.48		\$995,023.78		1,029,505.65	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 210

Contract ID: 65-0344-717

Primary County: FREMONT, MILLS

Letting Date: April 16, 2024

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 PCC PATCHING ITEMS - MP-002-4(719)2--76-36						Cat Alt Set:		Cat Alt Member:	
0010	2121-7425020	20.000	TON	150.00000	3,000.00				
GRANULAR SHOULDERS, TYPE B									
0020	2214-5145150	1,013.760	SY	15.00000	15,206.40				
PAVEMENT SCARIFICATION									
0030	2301-1033120	69.000	SY	200.00000	13,800.00				
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 12 IN.									
0040	2303-1043503	88.020	TON	120.00000	10,562.40				
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3									
0050	2303-1258284	5.280	TON	1,000.00000	5,280.00				
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									
0060	2527-9263209	11.190	STA	400.00000	4,476.00				
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0070	2528-8445110	(1)	LS	500.00000	500.00				
TRAFFIC CONTROL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 210

Contract ID: 65-0344-717

Primary County: FREMONT, MILLS

Letting Date: April 16, 2024

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	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PCC PATCHING ITEMS - MP-002-4(719)2--76-36						Cat Alt Set:		Cat Alt Member:	
0160	2529-8201000	4.000	EACH	1,500.00000	6,000.00				
	JOINT ASSEMBLY, EF								
0170	2533-4980005	(1)	LS	40,000.00000	40,000.00				
	MOBILIZATION								
Section Totals:					\$336,593.30				

Tabulation of Construction and Material Bids

Call Order: 210

Contract ID: 65-0344-717

Primary County: FREMONT, MILLS

Letting Date: April 16, 2024

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 PCC PATCHING ITEMS - MP-034-4(717)5--76-65						Cat Alt Set:		Cat Alt Member:	
0180	2528-8445110	(1)	LS	1,000.00000	1,000.00				
TRAFFIC CONTROL									
0190	2528-8445113	100.000	EACH	575.00000	57,500.00				
FLAGGERS									
0200	2528-8445115	25.000	EACH	865.00000	21,625.00				
PILOT CARS									
0210	2528-9290050	64.000	CDAY	50.00000	3,200.00				
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0220	2529-2242304	12.000	EACH	200.00000	2,400.00				
CD JOINT ASSEMBLY									
0230	2529-5070110	2,729.000	SY	230.00000	627,670.00				
PATCHES, FULL-DEPTH FINISH, BY AREA									
0240	2529-5070120	199.000	EACH	200.00000	39,800.00				
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0250	2529-8174020	71.000	SY	35.00000	2,485.00				
SUBBASE PATCH WITH EF JOINT									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 210

Contract ID: 65-0344-717

Primary County: FREMONT, MILLS

Letting Date: April 16, 2024

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	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 PCC PATCHING ITEMS - MP-034-4(717)5--76-65						Cat Alt Set:		Cat Alt Member:	
0260	2529-8174050	3.000	EACH	600.00000	1,800.00				
	PATCH SUBDRAIN								
0270	2529-8201000	4.000	EACH	1,500.00000	6,000.00				
	JOINT ASSEMBLY, EF								
0280	2533-4980005	(1)	LS	55,000.00000	55,000.00				
	MOBILIZATION								
Section Totals:					\$818,480.00				
Contract Item Totals					\$1,155,073.30				
Contract Time Totals									
Contract Grand Totals					\$1,155,073.30				

() indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 211	Contract ID: 69-0344-708	Primary County: MONTGOMERY
Letting Date: April 16, 2024 10:00 A.M.		DBE Goal: 0.0%
Letting Status: AWARDED	Awarded Vendor: HENNINGSEN CONSTRUCTION, INC.	
Contract Period: Start Date: 08/05/24 40 Working Days		

Project Information:

Project: MP-034-4(708)39--76-69	WorkType: HMA PATCHING
County: MONTGOMERY	Prj Awd Amt: \$424,264.56
Route: U.S. 34	
Location: M55 to just W of US 71	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 211
 Letting Date: April 16, 2024

Contract ID: 69-0344-708

Primary County: MONTGOMERY

Line No / Item Number Item Description				(1) HENNINGSSEN CONSTRUCTION, INC.		(2) CEDAR FALLS CONSTRUCTION CO., INC.		(3) MIDWEST COATINGS COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 HMA PATCHING ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2527-9263209	471.540	STA	15.15000	7,143.83	15.15000	7,143.83	27.50000	12,967.35
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0020	2528-8445110	(1)	LS	9,900.00000	9,900.00	4,770.00000	4,770.00	6,500.00000	6,500.00
TRAFFIC CONTROL									
0030	2528-8445113	90.000	EACH	575.00000	51,750.00	575.00000	51,750.00	575.00000	51,750.00
FLAGGERS									
0040	2528-8445115	45.000	EACH	865.00000	38,925.00	865.00000	38,925.00	865.00000	38,925.00
PILOT CARS									
0050	2528-9290050	104.000	CDAY	85.00000	8,840.00	85.00000	8,840.00	220.00000	22,880.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0060	2530-0400061	1,762.980	TON	129.28000	227,918.05	115.00000	202,742.70	187.83000	331,140.53
HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)									
0070	2530-5070221	10,807.600	SY	3.97000	42,906.17	15.00000	162,114.00	4.86000	52,524.94
REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 211
 Letting Date: April 16, 2024

Contract ID: 69-0344-708

Primary County: MONTGOMERY

Line No / Item Number Item Description				(1) HENNINGSEN CONSTRUCTION, INC.		(2) CEDAR FALLS CONSTRUCTION CO., INC.		(3) MIDWEST COATINGS COMPANY, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 HMA PATCHING ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2533-4980005	(1) LS		17,700.00000	17,700.00	11,250.00000	11,250.00	13,722.55000	13,722.55
MOBILIZATION									
0090	2548-0000110	702.300 GAL		10.00000	7,023.00	10.00000	7,023.00	12.60000	8,848.98
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									
0100	2548-0000310	486.340 STA		25.00000	12,158.50	25.00000	12,158.50	24.20000	11,769.43
MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE									
Section Totals:				\$424,264.55		\$506,717.03		\$551,028.78	
Contract Item Totals				\$424,264.55		\$506,717.03		\$551,028.78	
Contract Time Totals									
Contract Grand Totals				\$424,264.55		\$506,717.03		551,028.78	

() indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 211
 Letting Date: April 16, 2024

Contract ID: 69-0344-708

Primary County: MONTGOMERY

Line No / Item Number Item Description				(4) HAWKEYE PAVING CORP.		(5) TEN POINT CONSTRUCTION COMPANY, INC.		(6) 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 HMA PATCHING ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2527-9263209	471.540	STA	25.00000	11,788.50	26.00000	12,260.04	16.67000	7,860.57
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0020	2528-8445110	(1)	LS	5,000.00000	5,000.00	1,900.00000	1,900.00	6,100.00000	6,100.00
TRAFFIC CONTROL									
0030	2528-8445113	90.000	EACH	575.00000	51,750.00	575.00000	51,750.00	575.00000	51,750.00
FLAGGERS									
0040	2528-8445115	45.000	EACH	865.00000	38,925.00	865.00000	38,925.00	865.00000	38,925.00
PILOT CARS									
0050	2528-9290050	104.000	CDAY	50.00000	5,200.00	210.00000	21,840.00	93.50000	9,724.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0060	2530-0400061	1,762.980	TON	185.00000	326,151.30	129.10000	227,600.72	200.00000	352,596.00
HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)									
0070	2530-5070221	10,807.600	SY	10.00000	108,076.00	22.58000	244,035.61	15.75000	170,219.70
REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 211
 Letting Date: April 16, 2024

Contract ID: 69-0344-708

Primary County: MONTGOMERY

Line No / Item Number Item Description				(4) HAWKEYE PAVING CORP.		(5) TEN POINT CONSTRUCTION COMPANY, INC.		(6) 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 HMA PATCHING ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2533-4980005	(1)	LS	60,000.00000	60,000.00	29,380.00000	29,380.00	35,000.00000	35,000.00
MOBILIZATION									
0090	2548-0000110	702.300	GAL	5.00000	3,511.50	2.00000	1,404.60	11.00000	7,725.30
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									
0100	2548-0000310	486.340	STA	22.00000	10,699.48	24.00000	11,672.16	27.50000	13,374.35
MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE									
Section Totals:				\$621,101.78		\$640,768.13		\$693,274.92	
Contract Item Totals				\$621,101.78		\$640,768.13		\$693,274.92	
Contract Time Totals									
Contract Grand Totals				\$621,101.78		\$640,768.13		693,274.92	

() indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 212	Contract ID: 70-0615-709	Primary County: CEDAR, MUSCATINE
Letting Date: April 16, 2024 10:00 A.M.		DBE Goal: 0.0%
Letting Status: AWARDED	Awarded Vendor: CEDAR FALLS CONSTR. CO., INC.	
Contract Period: Start Date: 09/23/24 35 Working Days		

Project Information:

Project: MP-038-5(706)2--76-70	WorkType: PCC PATCHING
County: MUSCATINE	Prj Awd Amt: \$119,550.00
Route: IOWA 38	
Location: US 61 Bypass to I-80	

Project: MP-061-5(709)94--76-70	WorkType: PCC PATCHING
County: MUSCATINE	Prj Awd Amt: \$264,050.00
Route: U.S. 61	
Location: ECL Muscatine to Scott Co Line	

Project: MP-092-5(701)279--76-70	WorkType: PCC PATCHING
County: MUSCATINE	Prj Awd Amt: \$40,588.40
Route: IOWA 92	
Location: From IA 38 to Mississippi River Bridge	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 212	Contract ID: 70-0615-709	Primary County: CEDAR, MUSCATINE
Letting Date: April 16, 2024 10:00 A.M.		DBE Goal: 0.0%
Letting Status: AWARDED	Awarded Vendor: CEDAR FALLS CONSTR. CO., INC.	
Contract Period: Start Date: 09/23/24 35 Working Days		

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CE040	CEDAR FALLS CONSTRUCTION CO., INC.	\$424,188.40	100.00%
2	MI330	MIDWEST CONTRACTORS, INC.	\$474,332.46	111.82%
3	HA760	HAWKEYE PAVING CORP.	\$528,686.60	124.63%
4	IO127	IOWA CIVIL CONTRACTING, INC.	\$614,899.60	144.96%
5	CE150	CENTENNIAL CONTRACTORS OF THE QUAD CITIES, INC.	\$732,390.00	172.66%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 212

Contract ID: 70-0615-709

Primary County: CEDAR, MUSCATINE

Letting Date: April 16, 2024

Line No / Item Number				(1) CEDAR FALLS CONSTRUCTION CO., INC.		(2) MIDWEST CONTRACTORS, 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-038-5(706)2--76-70						Cat Alt Set:		Cat Alt Member:	
0010	2528-8445110	(1)	LS	880.00000	880.00	1,400.00000	1,400.00	500.00000	500.00
TRAFFIC CONTROL									
0020	2528-8445113	6.000	EACH	575.00000	3,450.00	575.00000	3,450.00	575.00000	3,450.00
FLAGGERS									
0030	2528-8445115	6.000	EACH	865.00000	5,190.00	865.00000	5,190.00	865.00000	5,190.00
PILOT CARS									
0040	2529-2242304	5.000	EACH	135.00000	675.00	220.00000	1,100.00	200.00000	1,000.00
CD JOINT ASSEMBLY									
0050	2529-2242320	3.000	EACH	160.00000	480.00	310.00000	930.00	250.00000	750.00
CT JOINT									
0060	2529-5070110	837.000	SY	117.00000	97,929.00	136.08000	113,898.96	142.00000	118,854.00
PATCHES, FULL-DEPTH FINISH, BY AREA									
0070	2529-5070120	63.000	EACH	142.00000	8,946.00	140.00000	8,820.00	150.00000	9,450.00
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0080	2533-4980005	(1)	LS	2,000.00000	2,000.00	2,200.00000	2,200.00	10,000.00000	10,000.00
MOBILIZATION									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 212

Contract ID: 70-0615-709

Primary County: CEDAR, MUSCATINE

Letting Date: April 16, 2024

Line No / Item Number Item Description		(1) CEDAR FALLS CONSTRUCTION CO., INC.		(2) MIDWEST CONTRACTORS, 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 Totals:			\$119,550.00		\$136,988.96		\$149,194.00

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 212

Contract ID: 70-0615-709

Primary County: CEDAR, MUSCATINE

Letting Date: April 16, 2024

Line No / Item Number				(1) CEDAR FALLS CONSTRUCTION CO., INC.		(2) MIDWEST CONTRACTORS, INC.		(3) HAWKEYE PAVING CORP.	
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: 0002 ROADWAY ITEMS - MP-061-5(709)94--76-70						Cat Alt Set:		Cat Alt Member:	
0090	2528-8445110 (1) LS	9,000.00000	9,000.00	5,800.00000	5,800.00	1,000.00000	1,000.00		
TRAFFIC CONTROL									
0100	2529-2242304 12.000 EACH	150.00000	1,800.00	160.00000	1,920.00	150.00000	1,800.00		
CD JOINT ASSEMBLY									
0110	2529-2242320 11.000 EACH	230.00000	2,530.00	180.00000	1,980.00	200.00000	2,200.00		
CT JOINT									
0120	2529-5070110 2,167.600 SY	100.00000	216,760.00	114.46000	248,103.50	131.00000	283,955.60		
PATCHES, FULL-DEPTH FINISH, BY AREA									
0130	2529-5070120 188.000 EACH	170.00000	31,960.00	180.00000	33,840.00	150.00000	28,200.00		
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0140	2533-4980005 (1) LS	2,000.00000	2,000.00	2,200.00000	2,200.00	20,000.00000	20,000.00		
MOBILIZATION									
Section Totals:				\$264,050.00		\$293,843.50		\$337,155.60	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 212

Contract ID: 70-0615-709

Primary County: CEDAR, MUSCATINE

Letting Date: April 16, 2024

Line No / Item Number				(1) CEDAR FALLS CONSTRUCTION CO., INC.		(2) MIDWEST CONTRACTORS, 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-092-5(701)279--76-70						Cat Alt Set:		Cat Alt Member:	
0150	2528-8445110	(1)	LS	220.00000	220.00	1,000.00000	1,000.00	500.00000	500.00
TRAFFIC CONTROL									
0160	2528-8445113	6.000	EACH	575.00000	3,450.00	575.00000	3,450.00	575.00000	3,450.00
FLAGGERS									
0170	2528-8445115	3.000	EACH	865.00000	2,595.00	865.00000	2,595.00	865.00000	2,595.00
PILOT CARS									
0180	2529-2242304	8.000	EACH	115.00000	920.00	120.00000	960.00	150.00000	1,200.00
CD JOINT ASSEMBLY									
0190	2529-2242320	5.000	EACH	175.00000	875.00	180.00000	900.00	200.00000	1,000.00
CT JOINT									
0200	2529-5070110	38.400	SY	128.00000	4,915.20	132.14000	5,074.18	135.00000	5,184.00
PATCHES, FULL-DEPTH FINISH, BY AREA									
0210	2529-5070111	188.400	SY	128.00000	24,115.20	134.24000	25,290.82	120.00000	22,608.00
PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 212

Contract ID: 70-0615-709

Primary County: CEDAR, MUSCATINE

Letting Date: April 16, 2024

Line No / Item Number				(1) CEDAR FALLS CONSTRUCTION CO., INC.		(2) MIDWEST CONTRACTORS, INC.		(3) HAWKEYE PAVING CORP.	
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: 0003 ROADWAY ITEMS - MP-092-5(701)279--76-70						Cat Alt Set:		Cat Alt Member:	
0220	2529-5070120	7.000	EACH	214.00000	1,498.00	290.00000	2,030.00	400.00000	2,800.00
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0230	2533-4980005	(1)	LS	2,000.00000	2,000.00	2,200.00000	2,200.00	3,000.00000	3,000.00
MOBILIZATION									
Section Totals:					\$40,588.40		\$43,500.00		\$42,337.00
Contract Item Totals					\$424,188.40		\$474,332.46		\$528,686.60
Contract Time Totals									
Contract Grand Totals					\$424,188.40		\$474,332.46		528,686.60

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 212

Contract ID: 70-0615-709

Primary County: CEDAR, MUSCATINE

Letting Date: April 16, 2024

Line No / Item Number		Item Description		(4) IOWA CIVIL CONTRACTING, INC.		(5) CENTENNIAL CONTRACTORS OF THE QUAD CITIES, INC.			
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-038-5(706)2--76-70						Cat Alt Set:		Cat Alt Member:	
0010	2528-8445110	(1) LS	6,500.00000	6,500.00	8,500.00000	8,500.00			
	TRAFFIC CONTROL								
0020	2528-8445113	6.000 EACH	575.00000	3,450.00	575.00000	3,450.00			
	FLAGGERS								
0030	2528-8445115	6.000 EACH	865.00000	5,190.00	865.00000	5,190.00			
	PILOT CARS								
0040	2529-2242304	5.000 EACH	250.00000	1,250.00	250.00000	1,250.00			
	CD JOINT ASSEMBLY								
0050	2529-2242320	3.000 EACH	300.00000	900.00	350.00000	1,050.00			
	CT JOINT								
0060	2529-5070110	837.000 SY	168.00000	140,616.00	195.00000	163,215.00			
	PATCHES, FULL-DEPTH FINISH, BY AREA								
0070	2529-5070120	63.000 EACH	339.00000	21,357.00	150.00000	9,450.00			
	PATCHES, FULL-DEPTH FINISH, BY COUNT								

Tabulation of Construction and Material Bids

Call Order: 212

Contract ID: 70-0615-709

Primary County: CEDAR, MUSCATINE

Letting Date: April 16, 2024

Line No / Item Number				(4) IOWA CIVIL CONTRACTING, INC.		(5) CENTENNIAL CONTRACTORS OF THE QUAD CITIES, 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 - MP-038-5(706)2--76-70						Cat Alt Set:		Cat Alt Member:	
0080	2533-4980005 (1) LS	10,000.00000	10,000.00	3,500.00000	3,500.00				
MOBILIZATION									
Section Totals:				\$189,263.00		\$195,605.00			

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 212

Contract ID: 70-0615-709

Primary County: CEDAR, MUSCATINE

Letting Date: April 16, 2024

Line No / Item Number		Item Description		(4) IOWA CIVIL CONTRACTING, INC.		(5) CENTENNIAL CONTRACTORS OF THE QUAD CITIES, 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-061-5(709)94--76-70						Cat Alt Set:		Cat Alt Member:	
0090	2528-8445110	(1)	LS	8,750.00000	8,750.00	16,000.00000	16,000.00		
TRAFFIC CONTROL									
0100	2529-2242304	12.000	EACH	250.00000	3,000.00	250.00000	3,000.00		
CD JOINT ASSEMBLY									
0110	2529-2242320	11.000	EACH	300.00000	3,300.00	350.00000	3,850.00		
CT JOINT									
0120	2529-5070110	2,167.600	SY	128.00000	277,452.80	195.00000	422,682.00		
PATCHES, FULL-DEPTH FINISH, BY AREA									
0130	2529-5070120	188.000	EACH	327.00000	61,476.00	150.00000	28,200.00		
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0140	2533-4980005	(1)	LS	10,000.00000	10,000.00	7,500.00000	7,500.00		
MOBILIZATION									
Section Totals:				\$363,978.80		\$481,232.00			

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 212

Contract ID: 70-0615-709

Primary County: CEDAR, MUSCATINE

Letting Date: April 16, 2024

Line No / Item Number		Item Description		(4) IOWA CIVIL CONTRACTING, INC.		(5) CENTENNIAL CONTRACTORS OF THE QUAD CITIES, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS - MP-092-5(701)279--76-70						Cat Alt Set:		Cat Alt Member:	
0150	2528-8445110	(1) LS	1,600.00000	1,600.00	3,000.00000	3,000.00			
	TRAFFIC CONTROL								
0160	2528-8445113	6.000 EACH	575.00000	3,450.00	575.00000	3,450.00			
	FLAGGERS								
0170	2528-8445115	3.000 EACH	865.00000	2,595.00	865.00000	2,595.00			
	PILOT CARS								
0180	2529-2242304	8.000 EACH	250.00000	2,000.00	250.00000	2,000.00			
	CD JOINT ASSEMBLY								
0190	2529-2242320	5.000 EACH	300.00000	1,500.00	350.00000	1,750.00			
	CT JOINT								
0200	2529-5070110	38.400 SY	161.00000	6,182.40	195.00000	7,488.00			
	PATCHES, FULL-DEPTH FINISH, BY AREA								
0210	2529-5070111	188.400 SY	171.00000	32,216.40	175.00000	32,970.00			
	PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 212

Contract ID: 70-0615-709

Primary County: CEDAR, MUSCATINE

Letting Date: April 16, 2024

Line No / Item Number		Item Description		(4) IOWA CIVIL CONTRACTING, INC.		(5) CENTENNIAL CONTRACTORS OF THE QUAD CITIES, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0003 ROADWAY ITEMS - MP-092-5(701)279--76-70						Cat Alt Set:		Cat Alt Member:	
0220	2529-5070120	7.000	EACH	302.00000	2,114.00	150.00000	1,050.00		
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0230	2533-4980005	(1)	LS	10,000.00000	10,000.00	1,250.00000	1,250.00		
MOBILIZATION									
Section Totals:				\$61,657.80		\$55,553.00			
Contract Item Totals				\$614,899.60		\$732,390.00			
Contract Time Totals									
Contract Grand Totals				\$614,899.60		\$732,390.00			

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 213	Contract ID: 72-0093-706	Primary County: DICKINSON,
Letting Date: April 16, 2024 10:00 A.M.		DBE Goal: 0.0% KOSSUTH,
Letting Status: AWARDED	Awarded Vendor: BECK EXCAVATING, INC.	OSCEOLA
Contract Period: Start Date: 09/30/24 25 Working Days		

Project Information:

Project: MP-071-3(720)227--76-30	WorkType: HMA CRACK FILLING
County: DICKINSON	Prj Awd Amt: \$64,222.00
Route: U.S. 71	
Location: ECL Spirit Lake to N Jct IA 9	

Project: MP-015-3(707)21--76-55	WorkType: HMA CRACK FILLING
County: KOSSUTH	Prj Awd Amt: \$65,365.50
Route: IOWA 15	
Location: 3rd St in West Bend to W Jct US 18	

Project: MP-009-3(706)52--76-72	WorkType: HMA CRACK FILLING
County: OSCEOLA	Prj Awd Amt: \$93,827.40
Route: IOWA 9	
Location: 0.07 mi W of Co Rd L58 to IA 86	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 213

Contract ID: 72-0093-706

Primary County: DICKINSON,
KOSSUTH, OSCEOLA

Letting Date: April 16, 2024

Line No / Item Number				(1) BECK EXCAVATING, INC.		(2) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.		(3) MIDWEST COATINGS COMPANY, 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-071-3(720)227--76-30						Cat Alt Set:		Cat Alt Member:	
0010	2528-8445110	(1)	LS	2,500.00000	2,500.00	8,000.00000	8,000.00	4,500.00000	4,500.00
TRAFFIC CONTROL									
0020	2528-8445113	30.000	EACH	575.00000	17,250.00	575.00000	17,250.00	575.00000	17,250.00
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	2533-4980005	(1)	LS	3,000.00000	3,000.00	15,000.00000	15,000.00	3,800.00000	3,800.00
MOBILIZATION									
0050	2544-1001100	4.600	MILE	800.00000	3,680.00	3,000.00000	13,800.00	5,400.00000	24,840.00
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)									
0060	2544-1001200	4.600	MILE	2,905.00000	13,363.00	1,500.00000	6,900.00	1,900.00000	8,740.00
CLEANING AND FILLING CRACKS (SHOULDER MAINTENANCE)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 213

Contract ID: 72-0093-706

Primary County: DICKINSON,
KOSSUTH, OSCEOLA

Letting Date: April 16, 2024

Line No / Item Number Item Description				(1) BECK EXCAVATING, INC.		(2) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.		(3) MIDWEST COATINGS COMPANY, 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-071-3(720)227--76-30						Cat Alt Set:		Cat Alt Member:	
0070	2544-1003000	2,760.000	GAL	4.15000	11,454.00	4.00000	11,040.00	5.60000	15,456.00
FILLER MATERIAL (MAINTENANCE)									
Section Totals:				\$64,222.00		\$84,965.00		\$87,561.00	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 213

Contract ID: 72-0093-706

Primary County: DICKINSON,
KOSSUTH, OSCEOLA

Letting Date: April 16, 2024

Line No / Item Number				(1) BECK EXCAVATING, INC.		(2) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.		(3) MIDWEST COATINGS COMPANY, 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-015-3(707)21--76-55						Cat Alt Set:		Cat Alt Member:	
0080	2528-8445110	(1)	LS	2,500.00000	2,500.00	8,000.00000	8,000.00	6,500.00000	6,500.00
	TRAFFIC CONTROL								
0090	2528-8445113	20.000	EACH	575.00000	11,500.00	575.00000	11,500.00	575.00000	11,500.00
	FLAGGERS								
0100	2528-8445115	10.000	EACH	865.00000	8,650.00	865.00000	8,650.00	865.00000	8,650.00
	PILOT CARS								
0110	2533-4980005	(1)	LS	3,000.00000	3,000.00	15,000.00000	15,000.00	3,800.00000	3,800.00
	MOBILIZATION								
0120	2544-1001100	8.700	MILE	2,905.00000	25,273.50	3,000.00000	26,100.00	4,680.00000	40,716.00
	CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)								
0130	2544-1003000	3,480.000	GAL	4.15000	14,442.00	4.00000	13,920.00	5.60000	19,488.00
	FILLER MATERIAL (MAINTENANCE)								
Section Totals:					\$65,365.50		\$83,170.00		\$90,654.00

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 213

Contract ID: 72-0093-706

Primary County: DICKINSON,
KOSSUTH, OSCEOLA

Letting Date: April 16, 2024

Line No / Item Number				(1) BECK EXCAVATING, INC.		(2) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.		(3) MIDWEST COATINGS COMPANY, 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: 0003 Roadway Items - MP-009-3(706)52--76-72						Cat Alt Set:		Cat Alt Member:	
0140	2528-8445110	(1)	LS	2,500.00000	2,500.00	10,000.00000	10,000.00	6,500.00000	6,500.00
TRAFFIC CONTROL									
0150	2528-8445113	10.000	EACH	575.00000	5,750.00	575.00000	5,750.00	575.00000	5,750.00
FLAGGERS									
0160	2528-8445115	5.000	EACH	865.00000	4,325.00	865.00000	4,325.00	865.00000	4,325.00
PILOT CARS									
0170	2533-4980005	(1)	LS	3,000.00000	3,000.00	15,000.00000	15,000.00	3,800.00000	3,800.00
MOBILIZATION									
0180	2544-1001100	17.820	MILE	2,905.00000	51,767.10	3,000.00000	53,460.00	2,780.00000	49,539.60
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)									
0190	2544-1003000	6,382.000	GAL	4.15000	26,485.30	4.00000	25,528.00	5.60000	35,739.20
FILLER MATERIAL (MAINTENANCE)									
Section Totals:				\$93,827.40		\$114,063.00		\$105,653.80	
Contract Item Totals				\$223,414.90		\$282,198.00		\$283,868.80	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 213

Contract ID: 72-0093-706

Primary County: DICKINSON,
KOSSUTH, OSCEOLA

Letting Date: April 16, 2024

Contract Time Totals

Contract Grand Totals

\$223,414.90

\$282,198.00

283,868.80

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 213

Contract ID: 72-0093-706

Primary County: DICKINSON,
KOSSUTH, OSCEOLA

Letting Date: April 16, 2024

Line No / Item Number				(4) FORT DODGE ASPHALT COMPANY, INC.		(5) MANATT'S, 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-071-3(720)227--76-30						Cat Alt Set:		Cat Alt Member:	
0010	2528-8445110	(1)	LS	4,000.00000	4,000.00	1,500.00000	1,500.00		
	TRAFFIC CONTROL								
0020	2528-8445113	30.000	EACH	575.00000	17,250.00	575.00000	17,250.00		
	FLAGGERS								
0030	2528-8445115	15.000	EACH	865.00000	12,975.00	865.00000	12,975.00		
	PILOT CARS								
0040	2533-4980005	(1)	LS	8,000.00000	8,000.00	8,500.00000	8,500.00		
	MOBILIZATION								
0050	2544-1001100	4.600	MILE	3,120.00000	14,352.00	4,500.00000	20,700.00		
	CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)								
0060	2544-1001200	4.600	MILE	1,000.00000	4,600.00	2,500.00000	11,500.00		
	CLEANING AND FILLING CRACKS (SHOULDER MAINTENANCE)								
0070	2544-1003000	2,760.000	GAL	3.50000	9,660.00	4.50000	12,420.00		
	FILLER MATERIAL (MAINTENANCE)								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 213

Contract ID: 72-0093-706

Primary County: DICKINSON,
KOSSUTH, OSCEOLA

Letting Date: April 16, 2024

Line No / Item Number Item Description		(4) FORT DODGE ASPHALT COMPANY, INC.		(5) MANATT'S, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$70,837.00		\$84,845.00		

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 213

Contract ID: 72-0093-706

Primary County: DICKINSON,
KOSSUTH, OSCEOLA

Letting Date: April 16, 2024

Line No / Item Number Item Description				(4) FORT DODGE ASPHALT COMPANY, INC.		(5) MANATT'S, 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-015-3(707)21--76-55						Cat Alt Set:		Cat Alt Member:	
0080	2528-8445110	(1)	LS	9,000.00000	9,000.00	3,500.00000	3,500.00		
TRAFFIC CONTROL									
0090	2528-8445113	20.000	EACH	575.00000	11,500.00	575.00000	11,500.00		
FLAGGERS									
0100	2528-8445115	10.000	EACH	865.00000	8,650.00	865.00000	8,650.00		
PILOT CARS									
0110	2533-4980005	(1)	LS	11,000.00000	11,000.00	11,500.00000	11,500.00		
MOBILIZATION									
0120	2544-1001100	8.700	MILE	5,860.00000	50,982.00	5,500.00000	47,850.00		
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)									
0130	2544-1003000	3,480.000	GAL	3.50000	12,180.00	4.50000	15,660.00		
FILLER MATERIAL (MAINTENANCE)									
Section Totals:					\$103,312.00	\$98,660.00			

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 213

Contract ID: 72-0093-706

Primary County: DICKINSON,
KOSSUTH, OSCEOLA

Letting Date: April 16, 2024

Line No / Item Number Item Description				(4) FORT DODGE ASPHALT COMPANY, INC.		(5) MANATT'S, INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Roadway Items - MP-009-3(706)52--76-72								Cat Alt Set:	Cat Alt Member:
0140	2528-8445110	(1)	LS	12,000.00000	12,000.00	5,500.00000	5,500.00		
TRAFFIC CONTROL									
0150	2528-8445113	10.000	EACH	575.00000	5,750.00	575.00000	5,750.00		
FLAGGERS									
0160	2528-8445115	5.000	EACH	865.00000	4,325.00	865.00000	4,325.00		
PILOT CARS									
0170	2533-4980005	(1)	LS	19,000.00000	19,000.00	28,500.00000	28,500.00		
MOBILIZATION									
0180	2544-1001100	17.820	MILE	7,000.00000	124,740.00	6,000.00000	106,920.00		
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)									
0190	2544-1003000	6,382.000	GAL	3.50000	22,337.00	4.50000	28,719.00		
FILLER MATERIAL (MAINTENANCE)									
Section Totals:					\$188,152.00		\$179,714.00		
Contract Item Totals					\$362,301.00		\$363,219.00		
Contract Time Totals									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 213

Contract ID: 72-0093-706

Primary County: DICKINSON,
KOSSUTH, OSCEOLA

Letting Date: April 16, 2024

Contract Grand Totals

\$362,301.00

\$363,219.00

() indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 214	Contract ID: 88-0254-709	Primary County: UNION
Letting Date: April 16, 2024 10:00 A.M.		DBE Goal: 0.0%
Letting Status: AWARDED	Awarded Vendor: FORT DODGE ASPHALT CO., INC.	
Contract Period: Start Date: 08/26/24 20 Working Days		

Project Information:

Project: MP-025-4(709)45--76-88	WorkType: MICROSURFACING
County: UNION	Prj Awd Amt: \$338,133.54
Route: IOWA 25	
Location: Just S of Union Co Line to Orient	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 214

Contract ID: 88-0254-709

Primary County: UNION

Letting Date: April 16, 2024

Line No / Item Number Item Description		(1) FORT DODGE ASPHALT COMPANY, INC.		(2) 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	2121-7425020 834.570 TON GRANULAR SHOULDERS, TYPE B	75.00000	62,592.75	75.00000	62,592.75		
0020	2320-0000004 634.680 TON AGGREGATE FOR MICROSURFACING, FRICTION L-4	67.00000	42,523.56	88.00000	55,851.84		
0030	2320-0000020 2.810 MILE PREPARATION OF SURFACE FOR MICROSURFACING	14,155.00000	39,775.55	2,500.00000	7,025.00		
0040	2320-0000030 17,783.300 GAL EMULSIFIED ASPHALT FOR MICROSURFACING	3.50000	62,241.55	3.33000	59,218.39		
0050	2527-9263212 1,030.120 STA PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE	18.00000	18,542.16	16.75000	17,254.51		
0060	2528-8445110 (1) LS TRAFFIC CONTROL	10,000.00000	10,000.00	25,000.00000	25,000.00		

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 214

Contract ID: 88-0254-709

Primary County: UNION

Letting Date: April 16, 2024

Line No / Item Number		Item Description		(1) FORT DODGE ASPHALT COMPANY, INC.		(2) 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	2528-8445113	80.000 EACH	575.00000	46,000.00	575.00000	46,000.00			
FLAGGERS									
0080	2528-8445115	20.000 EACH	865.00000	17,300.00	865.00000	17,300.00			
PILOT CARS									
0090	2528-9290050	68.000 CDAY	105.00000	7,140.00	100.00000	6,800.00			
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0100	2533-4980005	(1) LS	20,000.00000	20,000.00	48,000.00000	48,000.00			
MOBILIZATION									
0110	2548-0000310	148.370 STA	81.00000	12,017.97	77.18000	11,451.20			
MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE									
Section Totals:				\$338,133.54		\$356,493.69			
Contract Item Totals				\$338,133.54		\$356,493.69			
Contract Time Totals									
Contract Grand Totals				\$338,133.54		\$356,493.69			

Tabulation of Construction and Material Bids

Call Order: 214

Contract ID: 88-0254-709

Primary County: UNION

Letting Date: April 16, 2024

() indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 215	Contract ID: 91-3161-703	Primary County: POLK, WARREN
Letting Date: April 16, 2024 10:00 A.M.		DBE Goal: 0.0%
Letting Status: AWARDED	Awarded Vendor: ASPHALT SURFACE TECHNOLOGIES CORP.	
Contract Period: Start Date: 08/19/24 20 Working Days		

Project Information:

Project: MP-316-1(703)0--76-91	WorkType: HMA JOINT & CRACK SEALING
County: WARREN	Prj Awd Amt: \$123,450.95
Route: IOWA 316	
Location: Just N of IA 5 to Runnells	

Project: MP-006-1(726)132--76-77	WorkType: HMA JOINT & CRACK SEALING
County: POLK	Prj Awd Amt: \$52,830.50
Route: U.S. 6	
Location: Merle Hay Rd to Des Moines River	

Project: MP-006-1(727)131--76-77	WorkType: HMA JOINT & CRACK SEALING
County: POLK	Prj Awd Amt: \$107,045.00
Route: U.S. 6	
Location: Hickman Rd to Douglas Ave	

Project: MP-069-1(723)88--76-77	WorkType: HMA JOINT & CRACK SEALING
--	--

Project(s) and Vendor Ranking

Call Order: 215	Contract ID: 91-3161-703	Primary County: POLK, WARREN
Letting Date: April 16, 2024 10:00 A.M.		DBE Goal: 0.0%
Letting Status: AWARDED	Awarded Vendor: ASPHALT SURFACE TECHNOLOGIES CORP.	
Contract Period: Start Date: 08/19/24 20 Working Days		

County: POLK	Prj Awd Amt: \$24,060.00
Route: U.S. 69	
Location: S of E Fleming Ave to EB I-80 Exit Ramp	

Project(s) and Vendor Ranking

Call Order: 215

Contract ID: 91-3161-703

Primary County: POLK, WARREN

Letting Date: April 16, 2024 10:00 A.M.

DBE Goal: 0.0%

Letting Status: AWARDED

Awarded Vendor: ASPHALT SURFACE TECHNOLOGIES CORP.

Contract Period: Start Date: 08/19/24 20 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	AS215	ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.	\$307,386.45	100.00%
2	TH316	THUNDER ROAD LLC	\$338,855.00	110.24%
3	FA041	FAHRNER ASPHALT SEALERS, LLC	\$419,528.27	136.48%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 215
 Letting Date: April 16, 2024

Contract ID: 91-3161-703

Primary County: POLK, WARREN

Line No / Item Number		Item Description		(1) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.		(2) THUNDER ROAD LLC		(3) FAHRNER ASPHALT SEALERS, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ROADWAY ITEMS - MP-006-1(726)132--76-77				Cat Alt Set:		Cat Alt Member:			
0010	2528-8445110 (1) LS	7,000.00000	7,000.00	11,000.00000	11,000.00	25,000.00000	25,000.00	TRAFFIC CONTROL	
0020	2533-4980005 (1) LS	5,000.00000	5,000.00	10,000.00000	10,000.00	10,000.00000	10,000.00	MOBILIZATION	
0030	2541-1004011 2.700 MILE	12,565.00000	33,925.50	12,500.00000	33,750.00	24,419.00000	65,931.30	CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	
0040	2541-1005001 6,905.000 LB	1.00000	6,905.00	1.00000	6,905.00	1.00000	6,905.00	SEALER MATERIAL (HMA SURFACES)	
Section Totals:				\$52,830.50		\$61,655.00		\$107,836.30	

Tabulation of Construction and Material Bids

Call Order: 215

Contract ID: 91-3161-703

Primary County: POLK, WARREN

Letting Date: April 16, 2024

Line No / Item Number		Item Description		(1) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.		(2) THUNDER ROAD LLC		(3) FAHRNER ASPHALT SEALERS, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0002 ROADWAY ITEMS - MP-006-1(727)131--76-77				Cat Alt Set:		Cat Alt Member:			
0050	2435-0600020	3.000	EACH	12,345.00000	37,035.00	12,000.00000	36,000.00	5,000.00000	15,000.00
MANHOLE ADJUSTMENT, MAJOR									
0060	2528-8445110	(1)	LS	25,500.00000	25,500.00	11,000.00000	11,000.00	10,000.00000	10,000.00
TRAFFIC CONTROL									
0062	2529-5070110	8.300	SY	2,200.00000	18,260.00	2,500.00000	20,750.00	500.00000	4,150.00
PATCHES, FULL-DEPTH FINISH, BY AREA									
0064	2529-5070120	3.000	EACH	605.00000	1,815.00	1,000.00000	3,000.00	550.00000	1,650.00
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0070	2533-4980005	(1)	LS	10,000.00000	10,000.00	24,000.00000	24,000.00	10,000.00000	10,000.00
MOBILIZATION									
0080	2541-1004011	1.000	MILE	12,565.00000	12,565.00	12,500.00000	12,500.00	24,419.00000	24,419.00
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)									
0090	2541-1005001	1,870.000	LB	1.00000	1,870.00	1.00000	1,870.00	1.00000	1,870.00
SEALER MATERIAL (HMA SURFACES)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 215

Contract ID: 91-3161-703

Primary County: POLK, WARREN

Letting Date: April 16, 2024

Line No / Item Number Item Description		(1) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.		(2) THUNDER ROAD LLC		(3) FAHRNER ASPHALT SEALERS, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$107,045.00		\$109,120.00		\$67,089.00

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 215
 Letting Date: April 16, 2024

Contract ID: 91-3161-703

Primary County: POLK, WARREN

Line No / Item Number Item Description		(1) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.		(2) THUNDER ROAD LLC		(3) FAHRNER ASPHALT SEALERS, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS - MP-069-1(723)88--76-77				Cat Alt Set:		Cat Alt Member:	
0100	2528-8445110 (1) LS	4,500.00000	4,500.00	11,000.00000	11,000.00	5,000.00000	5,000.00
TRAFFIC CONTROL							
0110	2533-4980005 (1) LS	5,000.00000	5,000.00	9,000.00000	9,000.00	2,500.00000	2,500.00
MOBILIZATION							
0120	2541-1004011 1.000 MILE	12,565.00000	12,565.00	11,500.00000	11,500.00	24,419.00000	24,419.00
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)							
0130	2541-1005001 1,995.000 LB	1.00000	1,995.00	1.00000	1,995.00	1.00000	1,995.00
SEALER MATERIAL (HMA SURFACES)							
Section Totals:			\$24,060.00	\$33,495.00	\$33,914.00		

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 215
 Letting Date: April 16, 2024

Contract ID: 91-3161-703

Primary County: POLK, WARREN

Line No / Item Number		Item Description		(1) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.		(2) THUNDER ROAD LLC		(3) FAHRNER ASPHALT SEALERS, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0004 ROADWAY ITEMS - MP-316-1(703)0--76-91				Cat Alt Set:		Cat Alt Member:			
0140	2528-8445110 (1) LS	4,500.00000	4,500.00	11,000.00000	11,000.00	20,000.00000	20,000.00	TRAFFIC CONTROL	
0150	2528-8445113 56.000 EACH	575.00000	32,200.00	575.00000	32,200.00	575.00000	32,200.00	FLAGGERS	
0160	2528-8445115 7.000 EACH	865.00000	6,055.00	865.00000	6,055.00	865.00000	6,055.00	PILOT CARS	
0170	2533-4980005 (1) LS	5,000.00000	5,000.00	10,000.00000	10,000.00	10,000.00000	10,000.00	MOBILIZATION	
0180	2541-1004011 5.630 MILE	12,565.00000	70,740.95	12,500.00000	70,375.00	24,419.00000	137,478.97	CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	
0190	2541-1005001 4,955.000 LB	1.00000	4,955.00	1.00000	4,955.00	1.00000	4,955.00	SEALER MATERIAL (HMA SURFACES)	
Section Totals:			\$123,450.95	\$134,585.00	\$210,688.97				
Contract Item Totals			\$307,386.45	\$338,855.00	\$419,528.27				

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 215

Contract ID: 91-3161-703

Primary County: POLK, WARREN

Letting Date: April 16, 2024

Contract Time Totals

Contract Grand Totals

\$307,386.45

\$338,855.00

419,528.27

() indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 216	Contract ID: 97-0203-730	Primary County: WOODBURY
Letting Date: April 16, 2024 10:00 A.M.		DBE Goal: 0.0%
Letting Status: AWARDED	Awarded Vendor: ASPHALT SURFACE TECHNOLOGIES CORP.	
Contract Period: Start Date: 10/14/24 25 Working Days		

Project Information:

Project: MP-020-3(730)0--76-97	WorkType: HMA CRACK FILLING
County: WOODBURY	Prj Awd Amt: \$118,505.00
Route: U.S. 20	
Location: NE State Line to IA 12/Gordon Dr	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 216
 Letting Date: April 16, 2024

Contract ID: 97-0203-730

Primary County: WOODBURY

Line No / Item Number				(1) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.		(2) MIDWEST COATINGS COMPANY, 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:	
0010	2528-8445110	(1)	LS	25,000.00000	25,000.00	35,000.00000	35,000.00		
TRAFFIC CONTROL									
0020	2533-4980005	(1)	LS	15,000.00000	15,000.00	15,000.00000	15,000.00		
MOBILIZATION									
0030	2544-1001100	9.900	MILE	5,000.00000	49,500.00	7,420.00000	73,458.00		
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)									
0040	2544-1001200	8.600	MILE	2,500.00000	21,500.00	4,970.00000	42,742.00		
CLEANING AND FILLING CRACKS (SHOULDER MAINTENANCE)									
0050	2544-1003000	1,501.000	GAL	5.00000	7,505.00	6.95000	10,431.95		
FILLER MATERIAL (MAINTENANCE)									
Section Totals:									
				\$118,505.00		\$176,631.95			
Contract Item Totals				\$118,505.00		\$176,631.95			
Contract Time Totals									
Contract Grand Totals				\$118,505.00		\$176,631.95			

Tabulation of Construction and Material Bids

Call Order: 216

Contract ID: 97-0203-730

Primary County: WOODBURY

Letting Date: April 16, 2024

() indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 352	Contract ID: 42-0205-088	Primary County: HARDIN
Letting Date: April 16, 2024 10:00 A.M.		DBE Goal: 0.0%
Letting Status: AWARDED	Awarded Vendor: K & W ELECTRIC, INC.	
Contract Period: Start Date: 09/16/24 30 Working Days		

Project Information:

Project: TSF-020-5(088)--92-42	WorkType: LIGHTING
County: HARDIN	Prj Awd Amt: \$133,534.00
Route: U.S. 20	
Location: At the Co Rd S27 Interchange	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 352

Contract ID: 42-0205-088

Primary County: HARDIN

Letting Date: April 16, 2024

Line No / Item Number				(1) K & W ELECTRIC, INC.		(2) VOLTMER, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 LIGHTING ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2523-0000100	8.000	EACH	5,900.00000	47,200.00	5,650.00000	45,200.00		
LIGHTING POLES									
0020	2523-0000200	2,341.000	LF	24.00000	56,184.00	23.00000	53,843.00		
ELECTRICAL CIRCUITS									
0030	2523-0000310	10.000	EACH	1,025.00000	10,250.00	1,500.00000	15,000.00		
HANDHOLES AND JUNCTION BOXES									
0040	2523-0000400	2.000	EACH	6,700.00000	13,400.00	10,000.00000	20,000.00		
CONTROL CABINET									
0050	2528-8445110	(1)	LS	1,500.00000	1,500.00	1,800.00000	1,800.00		
TRAFFIC CONTROL									
0060	2533-4980005	(1)	LS	1,500.00000	1,500.00	11,600.00000	11,600.00		
MOBILIZATION									
0070	2599-9999005	2.000	EACH	1,000.00000	2,000.00	1,750.00000	3,500.00		
('EACH' ITEM) CABINET FOOTING									
0080	2599-9999005	1.000	EACH	1,500.00000	1,500.00	1,900.00000	1,900.00		
('EACH' ITEM) METER PEDESTAL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 352

Contract ID: 42-0205-088

Primary County: HARDIN

Letting Date: April 16, 2024

Line No / Item Number		(1) K & W ELECTRIC, INC.		(2) VOLTMER, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$133,534.00		\$152,843.00		
Contract Item Totals			\$133,534.00		\$152,843.00		
Contract Time Totals							
Contract Grand Totals			\$133,534.00		\$152,843.00		

() indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 353	Contract ID: 43-0304-721	Primary County: HARRISON
Letting Date: April 16, 2024 10:00 A.M.		DBE Goal: 0.0%
Letting Status: AWARDED	Awarded Vendor: HIGHWAY SIGNING, INC.	
Contract Period: Start Date: 09/16/24 15 Working Days		

Project Information:

Project: MP-030-4(721)12--76-43	WorkType: PAVEMENT MARKINGS
County: HARRISON	Prj Awd Amt: \$120,611.85
Route: U.S. 30	
Location: Missouri Valley to Dunlap	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 353
 Letting Date: April 16, 2024

Contract ID: 43-0304-721

Primary County: HARRISON

Line No / Item Number Item Description				(1) HIGHWAY SIGNING, INC.		(2) IOWA PLAINS SIGNING, INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 FOG SEAL ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2527-9263209	3,872.410	STA	11.50000	44,532.72	17.00000	65,830.97		
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0020	2528-8445110	(1)	LS	6,675.00000	6,675.00	11,900.00000	11,900.00		
TRAFFIC CONTROL									
0030	2528-8445113	32.000	EACH	575.00000	18,400.00	575.00000	18,400.00		
FLAGGERS									
0040	2528-8445115	8.000	EACH	865.00000	6,920.00	865.00000	6,920.00		
PILOT CARS									
0050	2528-9290050	60.000	CDAY	80.00000	4,800.00	25.00000	1,500.00		
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0060	2533-4980005	(1)	LS	5,000.00000	5,000.00	17,500.00000	17,500.00		
MOBILIZATION									
0070	2548-0000110	3,805.120	GAL	9.01000	34,284.13	8.54000	32,495.72		
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									
Section Totals:					\$120,611.85	\$154,546.69			

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 353

Contract ID: 43-0304-721

Primary County: HARRISON

Letting Date: April 16, 2024

Contract Item Totals

\$120,611.85

\$154,546.69

Contract Time Totals

Contract Grand Totals

\$120,611.85

\$154,546.69

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 356	Contract ID: 88-0344-713	Primary County: UNION
Letting Date: April 16, 2024 10:00 A.M.		DBE Goal: 0.0%
Letting Status: AWARDED	Awarded Vendor: IOWA PLAINS SIGNING, INC.	
Contract Period: Start Date: 09/16/24 15 Working Days		

Project Information:

Project: MP-034-4(713)76--76-88	WorkType: PAVEMENT MARKINGS
County: UNION	Prj Awd Amt: \$143,348.20
Route: U.S. 34	
Location: W IA 25 intersection to Thayer	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 356

Contract ID: 88-0344-713

Primary County: UNION

Letting Date: April 16, 2024

Line No / Item Number Item Description				(1) IOWA PLAINS SIGNING, INC.		(2) HIGHWAY SIGNING, 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	2527-9263209	3,532.610	STA	13.00000	45,923.93	10.00000	35,326.10		
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0020	2528-8445110	(1)	LS	10,100.00000	10,100.00	11,595.00000	11,595.00		
TRAFFIC CONTROL									
0030	2528-8445113	60.000	EACH	575.00000	34,500.00	575.00000	34,500.00		
FLAGGERS									
0040	2528-8445115	15.000	EACH	865.00000	12,975.00	865.00000	12,975.00		
PILOT CARS									
0050	2528-9290050	60.000	CDAY	25.00000	1,500.00	135.00000	8,100.00		
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0060	2533-4980005	(1)	LS	12,000.00000	12,000.00	12,900.00000	12,900.00		
MOBILIZATION									
0070	2548-0000110	3,056.760	GAL	8.62000	26,349.27	10.00000	30,567.60		
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									
Section Totals:					\$143,348.20		\$145,963.70		

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 356

Contract ID: 88-0344-713

Primary County: UNION

Letting Date: April 16, 2024

Contract Item Totals

\$143,348.20

\$145,963.70

Contract Time Totals

Contract Grand Totals

\$143,348.20

\$145,963.70

() indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 601	Contract ID: 82-0741-280-A	Primary County: CLINTON, SCOTT
Letting Date: April 16, 2024 10:00 A.M.		DBE Goal: 0.0%
Letting Status: AWARDED	Awarded Vendor: JASPER CONST. SERVICES, INC.	
Contract Period: Start Date: 05/28/24 30 Working Days		

Project Information:

Project: BRFN-136-1(93)--39-23	WorkType: BRIDGE CLEANING
County: CLINTON	Prj Awd Amt: \$81,500.00
Route: IOWA 136	
Location: Mississippi River in Clinton	

Project: IMN-074-1(280)4--0E-82	WorkType: BRIDGE CLEANING
County: SCOTT	Prj Awd Amt: \$380,400.00
Route: I-74	
Location: Mississippi River in Bettendorf (NB/SB)	

Project(s) and Vendor Ranking

Call Order: 601

Contract ID: 82-0741-280-A

Primary County: CLINTON, SCOTT

Letting Date: April 16, 2024 10:00 A.M.

DBE Goal: 0.0%

Letting Status: AWARDED

Awarded Vendor: JASPER CONST. SERVICES, INC.

Contract Period: Start Date: 05/28/24 30 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	JA250	JASPER CONSTRUCTION SERVICES, INC.	\$461,900.00	100.00%
2	IN231	INTERSTATE MAINTENANCE INCORPORATED	\$496,400.00	107.47%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 601
 Letting Date: April 16, 2024

Contract ID: 82-0741-280-A

Primary County: CLINTON, SCOTT

Line No / Item Number		Item Description		(1) JASPER CONSTRUCTION SERVICES, INC.		(2) INTERSTATE MAINTENANCE INCORPORATED			
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 BRIDGE CLEANING ITEMS - BRFN-136-1(93)--39-23						Cat Alt Set:		Cat Alt Member:	
0010	2427-0686010	(1) LS	40,000.00000	40,000.00	50,000.00000	50,000.00			
	BRIDGE CLEANING								
0020	2528-8445110	(1) LS	7,500.00000	7,500.00	5,000.00000	5,000.00			
	TRAFFIC CONTROL								
0030	2528-8445113	40.000 EACH	575.00000	23,000.00	575.00000	23,000.00			
	FLAGGERS								
0040	2533-4980005	(1) LS	5,000.00000	5,000.00	5,000.00000	5,000.00			
	MOBILIZATION								
0050	2595-0005125	(1) LS	6,000.00000	6,000.00	5,000.00000	5,000.00			
	RAILROAD PROTECTIVE LIABILITY INSURANCE FOR DAKOTA, MINNESOTA, AND EASTERN RAILROAD CORP.								
Section Totals:					\$81,500.00		\$88,000.00		

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 601
 Letting Date: April 16, 2024

Contract ID: 82-0741-280-A

Primary County: CLINTON, SCOTT

Line No / Item Number		Item Description		(1) JASPER CONSTRUCTION SERVICES, INC.		(2) INTERSTATE MAINTENANCE INCORPORATED			
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 BRIDGE CLEANING ITEMS DIVISION 1 - IMN-074-1(280)4--0E-82						Cat Alt Set:		Cat Alt Member:	
0060	2427-0686010	(1) LS	40,000.00000	40,000.00	50,000.00000	50,000.00			
	BRIDGE CLEANING								
0070	2528-8445110	(1) LS	7,500.00000	7,500.00	5,000.00000	5,000.00			
	TRAFFIC CONTROL								
0080	2528-8445113	40.000 EACH	990.00000	39,600.00	990.00000	39,600.00			
	FLAGGERS								
0090	2533-4980005	(1) LS	5,000.00000	5,000.00	5,000.00000	5,000.00			
	MOBILIZATION								
0100	2595-0005125	(1) LS	6,000.00000	6,000.00	5,000.00000	5,000.00			
	RAILROAD PROTECTIVE LIABILITY INSURANCE FOR DAKOTA, MINNESOTA, AND EASTERN RAILROAD CORP.								
Section Totals:					\$98,100.00		\$104,600.00		

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 601
 Letting Date: April 16, 2024

Contract ID: 82-0741-280-A

Primary County: CLINTON, SCOTT

Line No / Item Number		Item Description		(1) JASPER CONSTRUCTION SERVICES, INC.		(2) INTERSTATE MAINTENANCE INCORPORATED			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 BRIDGE CLEANING ITEMS DIVISION 2 - IMN-074-1(280)4--0E-82						Cat Alt Set:		Cat Alt Member:	
0110	2427-0686010	(1)	LS	40,000.00000	40,000.00	50,000.00000	50,000.00		
	BRIDGE CLEANING								
0120	2528-8445110	(1)	LS	7,500.00000	7,500.00	5,000.00000	5,000.00		
	TRAFFIC CONTROL								
0130	2528-8445113	40.000	EACH	990.00000	39,600.00	990.00000	39,600.00		
	FLAGGERS								
0140	2533-4980005	(1)	LS	5,000.00000	5,000.00	5,000.00000	5,000.00		
	MOBILIZATION								
0150	2595-0005125	(1)	LS	6,000.00000	6,000.00	5,000.00000	5,000.00		
	RAILROAD PROTECTIVE LIABILITY INSURANCE FOR DAKOTA, MINNESOTA, AND EASTERN RAILROAD CORP.								
Section Totals:				\$98,100.00		\$104,600.00			

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 601
 Letting Date: April 16, 2024

Contract ID: 82-0741-280-A

Primary County: CLINTON, SCOTT

Line No / Item Number		Item Description		(1) JASPER CONSTRUCTION SERVICES, INC.		(2) INTERSTATE MAINTENANCE INCORPORATED			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 BRIDGE CLEANING ITEMS DIVISION 3 - IMN-074-1(280)4--0E-82						Cat Alt Set:		Cat Alt Member:	
0160	2427-0686010	(1)	LS	40,000.00000	40,000.00	50,000.00000	50,000.00		
	BRIDGE CLEANING								
0170	2528-8445110	(1)	LS	7,500.00000	7,500.00	5,000.00000	5,000.00		
	TRAFFIC CONTROL								
0180	2528-8445113	40.000	EACH	990.00000	39,600.00	990.00000	39,600.00		
	FLAGGERS								
0190	2533-4980005	(1)	LS	5,000.00000	5,000.00	5,000.00000	5,000.00		
	MOBILIZATION								
Section Totals:				\$92,100.00		\$99,600.00			

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 601
 Letting Date: April 16, 2024

Contract ID: 82-0741-280-A

Primary County: CLINTON, SCOTT

Line No / Item Number		Item Description		(1) JASPER CONSTRUCTION SERVICES, INC.		(2) INTERSTATE MAINTENANCE INCORPORATED			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 BRIDGE CLEANING ITEMS DIVISION 4 - IMN-074-1(280)4--0E-82						Cat Alt Set:		Cat Alt Member:	
0200	2427-0686010	(1)	LS	40,000.00000	40,000.00	50,000.00000	50,000.00		
	BRIDGE CLEANING								
0210	2528-8445110	(1)	LS	7,500.00000	7,500.00	5,000.00000	5,000.00		
	TRAFFIC CONTROL								
0220	2528-8445113	40.000	EACH	990.00000	39,600.00	990.00000	39,600.00		
	FLAGGERS								
0230	2533-4980005	(1)	LS	5,000.00000	5,000.00	5,000.00000	5,000.00		
	MOBILIZATION								
Section Totals:				\$92,100.00		\$99,600.00			
Contract Item Totals				\$461,900.00		\$496,400.00			
Contract Time Totals									
Contract Grand Totals				\$461,900.00		\$496,400.00			

() indicates item is bid as Lump Sum